

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 1 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TEACHER RETIREMENT SYSTEM OF TEXAS	5658639	04/03/2026	16,330,579.91	Tchr Retirement	199	6,517,374.49	0.00
INTERNAL REVENUE SERVICE	5658650	04/16/2026	9,923,380.34	Fica Taxes	199	1,316,933.60	0.00
TEACHER RETIREMENT SYSTEM OF TEXAS	5658638	04/02/2026	8,717,566.00	Group Health Cigna	199	3,952,039.00	0.00
RATCLIFF CONSTRUCTORS LP	5249927	04/09/2026	3,664,582.48	Retainage Payable	651	-192,872.76	0.00
				Bldg Purch/Cnstr/Imprv	651	3,857,455.24	0.00
NORTHRIDGE CONSTRUCTION GROUP, LLC	5250888	04/17/2026	3,252,413.59	Retainage Payable	637	-124,284.66	0.00
				Retainage Payable	651	-46,895.00	0.00
				Bldg Purch/Cnstr/Imprv	637	2,485,693.18	0.00
				Bldg Purch/Cnstr/Imprv	651	937,900.07	0.00
SFP2, A JOINT VENTURE, LLC	5250475	04/14/2026	2,312,888.78	Retainage Payable	651	-121,730.99	0.00
				Bldg Purch/Cnstr/Imprv	651	2,434,619.77	0.00
THE CROWTHER GROUP, LLC	5250906	04/17/2026	2,103,644.00	Retainage Payable	651	-110,718.10	0.00
				Bldg Purch/Cnstr/Imprv	651	2,214,362.10	0.00
JOESTA CONSTRUCTION, LLC.	5249541	04/02/2026	1,930,490.04	Retainage Payable	651	19,554.63	0.00
				Bldg Purch/Cnstr/Imprv	651	1,910,935.41	0.00
AHEAD, INC	5251737	04/30/2026	1,875,987.42	Tech Equip & Software >\$5K/unit	652	1,875,987.42	0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5249538	04/02/2026	1,681,376.36	Retainage Payable	651	-88,493.50	0.00
				Bldg Purch/Cnstr/Imprv	651	1,769,869.86	0.00
BOWA-EJ SMITH CONSTRUCTION-POST L GROUP, A JOINT VENTURE	5251091	04/23/2026	1,609,358.97	Retainage Payable	651	-84,703.10	0.00
				Bldg Purch/Cnstr/Imprv	651	1,694,062.07	0.00
SFP2, A JOINT VENTURE, LLC	5249932	04/09/2026	1,263,472.34	Retainage Payable	651	-66,498.54	0.00
				Bldg Purch/Cnstr/Imprv	651	1,329,970.88	0.00
OAK FARMS DAIRY	2038352	04/15/2026	1,127,505.81	Food	240	1,126,991.73	0.00
				Items for Sale	240	514.08	0.00
RATCLIFF CONSTRUCTORS LP	5250564	04/16/2026	1,122,953.07	Retainage Payable	651	-59,102.79	0.00
				Bldg Purch/Cnstr/Imprv	651	1,182,055.86	0.00
RELIANT ENERGY RETAIL SERVICES LLC	1000003355	04/21/2026	1,014,787.19	Electricity	199	1,014,787.19	0.00
NORTHRIDGE CONSTRUCTION GROUP, LLC	5251151	04/23/2026	868,651.74	Retainage Payable	651	-45,718.51	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 2 of 194

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Date: 12-MAY-2026 07:52
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SEDALCO, INC.	2038783	04/30/2026	840,067.84	Bldg Purch/Cnstr/Imprv	651	914,370.25	0.00
				Retainage Payable	651	840,067.84	0.00
				Bldg Purch/Cnstr/Imprv	651	0.00	0.00
RATCLIFF CONSTRUCTORS LP	5251706	04/28/2026	830,045.23	Retainage Payable	651	-43,686.59	0.00
				Bldg Purch/Cnstr/Imprv	651	873,731.82	0.00
				Electricity	199	793,787.19	0.00
RELIANT ENERGY RETAIL SERVICES LLC	1000003334	04/08/2026	793,787.19	Electricity	199	793,787.19	0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5249897	04/09/2026	776,691.03	Retainage Payable	651	-40,878.47	0.00
JOESTA CONSTRUCTION, LLC.	5250874	04/17/2026	764,852.44	Bldg Purch/Cnstr/Imprv	651	817,569.50	0.00
				Retainage Payable	637	88,524.85	0.00
				Retainage Payable	651	-35,596.19	0.00
				Bldg Purch/Cnstr/Imprv	637	0.00	0.00
				Bldg Purch/Cnstr/Imprv	651	711,923.78	0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5250524	04/16/2026	722,129.70	Retainage Payable	637	-38,006.82	0.00
EDUCATION SERVICE CENTER REGION 10	2038549	04/22/2026	704,117.03	Bldg Purch/Cnstr/Imprv	637	760,136.52	0.00
				Ed Svc Ctr	211	354,997.95	0.00
				Ed Svc Ctr	255	256,836.35	0.00
				Ed Svc Ctr	28B	92,282.73	0.00
J.B. & CO. LLC	5250342	04/10/2026	683,263.54	Retainage Payable	651	-35,961.24	0.00
				Bldg Purch/Cnstr/Imprv	651	719,224.78	0.00
UNITED HEALTHCARE INSURANCE COMPANY	5250317	04/09/2026	677,455.61	Group Health & Life Insurance	199	677,455.61	677,455.61
NETSYNC NETWORK SOLUTIONS	5250461	04/14/2026	676,690.00	Tech Equip & Software >\$5K/unit	652	676,690.00	0.00
TGS SPORTS, LLC	5251172	04/23/2026	669,493.50	Retainage Payable	641	-17,618.25	0.00
				Retainage Payable	655	-17,618.25	0.00
				Land Purch/Imprv	641	352,365.00	0.00
				Land Purch/Imprv	655	352,365.00	0.00
INTERNAL REVENUE SERVICE	5658645	04/09/2026	656,963.35	Fica Taxes	199	106,541.05	0.00
J.B. & CO. LLC	5250530	04/16/2026	656,872.75	Retainage Payable	651	-34,572.25	0.00
				Bldg Purch/Cnstr/Imprv	651	669,945.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 3 of 194

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				Tech Equip & Software >\$5K/unit	653	21,500.00	0.00
RATCLIFF CONSTRUCTORS LP	5251418	04/24/2026	640,385.97	Retainage Payable	651	-33,281.54	0.00
				Electricity	199	8,036.60	8,036.60
				Bldg Purch/Cnstr/Imprv	651	665,630.91	0.00
ACADEMIC SUCCESS PROGRAM	5250176	04/09/2026	637,902.00	Misc Contracted Svcs	199	637,902.00	0.00
RATCLIFF CONSTRUCTORS LP	5250467	04/14/2026	613,708.03	Retainage Payable	651	-32,300.42	0.00
				Bldg Purch/Cnstr/Imprv	651	646,008.45	0.00
INTERNAL REVENUE SERVICE	5658655	04/23/2026	610,802.89	Fica Taxes	199	101,008.39	0.00
LANDMARK CONSULTING GROUP LLC	5250541	04/16/2026	578,273.45	Retainage Payable	651	-30,435.45	0.00
				Bldg Purch/Cnstr/Imprv	651	608,708.90	0.00
GADBERRY CONSTRUCTION COMPANY INC	5250442	04/14/2026	577,073.74	Retainage Payable	651	-30,372.30	0.00
				Bldg Purch/Cnstr/Imprv	651	607,446.04	0.00
POST L GROUP, LLC	5250560	04/16/2026	542,592.37	Retainage Payable	651	-28,557.49	0.00
				Bldg Purch/Cnstr/Imprv	651	571,149.86	0.00
COMMUNICATION CONCEPTS	5250513	04/16/2026	535,124.00	Bldg Purch/Cnstr/Imprv	651	535,124.00	0.00
DIGI SECURITY SYSTEMS LLC	5250518	04/16/2026	532,914.81	Tech Equip & Software >\$5K/unit	653	532,914.81	0.00
NETSYNC NETWORK SOLUTIONS	5251696	04/28/2026	484,137.60	Tech Equip & Software >\$5K/unit	652	484,137.60	0.00
THE CROWTHER GROUP, LLC	5250481	04/14/2026	470,562.02	Retainage Payable	651	-24,766.42	0.00
				Bldg Purch/Cnstr/Imprv	651	495,328.44	0.00
THE CROWTHER GROUP, LLC	5250579	04/16/2026	470,164.39	Retainage Payable	651	-24,745.39	0.00
				Bldg Purch/Cnstr/Imprv	651	494,909.78	0.00
DEARBORN LIFE INSURANCE COMPANY	5250216	04/09/2026	468,633.63	Group Health & Life Insurance	199	468,633.63	468,633.63
GL SEAMAN AND COMPANY	5250340	04/10/2026	467,337.48	Furn/Equip <\$5K/unit	651	467,337.48	0.00
BECK 3I JOINT VENTURE	5249878	04/09/2026	460,793.19	Retainage Payable	651	-24,252.28	0.00
				Bldg Purch/Cnstr/Imprv	651	485,045.47	0.00
POST L GROUP, LLC	5251470	04/24/2026	451,519.85	Retainage Payable	651	-23,764.21	0.00
				Bldg Purch/Cnstr/Imprv	651	475,284.06	0.00
ABRE.IO INC	5250420	04/14/2026	450,000.00	Tech Equip & Software	652	450,000.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 4 of 194

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Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

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TM SOURCE BUILDING GROUP, INC.	5250907	04/17/2026	409,400.63	>\$5K/unit Retainage Payable	651	-21,547.40	0.00
				Bldg Purch/Cnstr/Imprv	651	430,948.03	0.00
QUALTRICS, LLC	5251157	04/23/2026	401,625.00	Gen Sup	199	401,625.00	0.00
TEXAS MULTI-CHEM	5249936	04/09/2026	396,274.00	Bldg Purch/Cnstr/Imprv	651	396,274.00	0.00
BOWA CONSTRUCTION	2038345	04/14/2026	395,002.88	Retainage Payable	651	-20,789.62	0.00
				Bldg Purch/Cnstr/Imprv	651	415,792.50	0.00
EDUCATION IS FREEDOM	5249591	04/02/2026	389,034.00	Misc Contracted Svcs	199	389,034.00	0.00
HONORE OFFICE PRODUCTS INC	5250241	04/09/2026	386,022.77	Gen Sup	211	386,022.77	0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5251119	04/23/2026	383,468.35	Retainage Payable	651	-20,182.55	0.00
				Bldg Purch/Cnstr/Imprv	651	403,650.90	0.00
AECOM TECHNICAL SERVICES	5249873	04/09/2026	383,074.81	Consultant Svcs	637	1,228.38	0.00
				Consultant Svcs	650	5,708.38	0.00
				Consultant Svcs	651	190,195.06	0.00
				Architect (Bond)	651	185,942.99	0.00
J.B. & CO. LLC	5249540	04/02/2026	381,623.59	Retainage Payable	651	-20,085.45	0.00
				Bldg Purch/Cnstr/Imprv	651	401,709.04	0.00
INTERNAL REVENUE SERVICE	5658651	04/20/2026	377,157.82	Fica Taxes	199	31,350.44	0.00
RJ S FENCING & CONSTRUCTION	5250471	04/14/2026	376,908.82	Land Purch/Imprv	637	376,908.82	0.00
WASTE MANAGEMENT OF TEXAS	5250582	04/16/2026	368,672.80	Water/WW/Sanitation	199	368,672.80	0.00
LAKESHORE LEARNING MATERIALS	5249984	04/09/2026	362,983.68	Gen Sup	199	362,983.68	0.00
ASHER MEDIA INC	5251492	04/24/2026	329,444.37	Misc Contracted Svcs	199	287,869.83	0.00
				Gen Sup	199	41,574.54	0.00
PREFERRED MECHANICAL GROUP, LLC	5251246	04/23/2026	319,888.07	Contract Maint-Bldg Repair	199	12,663.83	0.00
				Contract Repair & Maint-Other	199	306,854.24	0.00
				Contract Repair & Maint-Other	240	370.00	0.00
RJ S FENCING & CONSTRUCTION	5250568	04/16/2026	317,510.48	Land Purch/Imprv	651	317,510.48	0.00
VERITIV POLLOCK	5250321	04/09/2026	313,554.72	Inventory	199	313,554.72	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 5 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
STRATEGAR LLC	5250303	04/09/2026	308,798.50	Misc Contracted Svcs	199	308,798.50	0.00
BECK 3I JOINT VENTURE	5249508	04/02/2026	302,882.83	Retainage Payable	651	-15,941.20	0.00
				Bldg Purch/Cnstr/Imprv	651	318,824.03	0.00
Bluum USA, INC	5249957	04/09/2026	283,292.88	Misc Contracted Svcs	199	30,117.42	0.00
				Tech Equip between \$500 & \$4,999/unit	199	141,083.82	0.00
				Tech Equip between \$500 & \$4,999/unit	244	26,842.20	0.00
				Gen Sup	199	85,249.44	0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5251766	04/30/2026	279,960.59	Retainage Payable	651	296,373.59	0.00
				Bldg Purch/Cnstr/Imprv	651	-16,413.00	0.00
WASTE MANAGEMENT OF TEXAS	5251629	04/24/2026	279,579.21	Water/WW/Sanitation	199	279,579.21	0.00
OAK FARMS DAIRY	2038578	04/23/2026	277,189.76	Food	240	277,106.30	0.00
				Items for Sale	240	83.46	0.00
ATMOS ENERGY	1000003366	04/30/2026	271,896.14	Natural Gas	199	266,522.56	0.00
				Natural Gas	240	5,373.58	0.00
OAK FARMS DAIRY	2038775	04/30/2026	266,106.89	Food	240	266,106.89	0.00
DLR GROUP INC. OF TEXAS	5249528	04/02/2026	257,573.44	Prof Svcs	640	257,573.44	0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5250232	04/09/2026	254,039.12	Retainage Payable	651	-13,370.48	0.00
				Bldg Purch/Cnstr/Imprv	651	267,409.60	0.00
Bluum USA, INC	5250848	04/17/2026	251,522.25	Tech Equip between \$500 & \$4,999/unit	652	251,522.25	0.00
TACTURA NETWORK SOLUTIONS	5251718	04/28/2026	237,724.57	Tech Equip & Software >\$5K/unit	652	237,724.57	0.00
J.B. & CO. LLC	5251124	04/23/2026	234,248.64	Retainage Payable	651	-12,328.88	0.00
				Bldg Purch/Cnstr/Imprv	651	246,577.52	0.00
TSD DISTRIBUTING INC	5249858	04/07/2026	233,198.78	Food	240	232,864.70	0.00
				Items for Sale	240	334.08	0.00
BRANDERA INC	5251191	04/23/2026	228,335.00	Misc Op Exp	199	99,785.00	0.00
				Misc Op Exp	255	128,550.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 6 of 194

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Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

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PROGRAM CONTROLS INC.	5250403	04/13/2026	223,606.00	Misc Contracted Svcs	651	223,606.00	0.00
DIAMEDICAL USA EQUIPMENT LLC	5251756	04/30/2026	218,373.29	Furn/Equip <\$5K/unit	651	218,373.29	0.00
SFP2, A JOINT VENTURE, LLC	5251044	04/21/2026	215,992.52	Retainage Payable	651	-11,368.03	0.00
				Bldg Purch/Cnstr/Imprv	651	227,360.55	0.00
SEGRA	2038646	04/24/2026	213,037.50	Telecom	199	213,037.50	0.00
OFFEN PETROLEUM LLC	5251575	04/24/2026	211,191.62	Inventory	199	27,417.64	0.00
				Gas & Other Fuel	199	183,773.98	0.00
TEL-LOGIC INC	2038739	04/28/2026	207,000.00	Tech Equip & Software	652	207,000.00	0.00
				>\$5K/unit			
GENERAL MILLS INC	5250985	04/21/2026	203,557.81	Inventory	240	203,557.81	0.00
CDW GOVERNMENT INC	5250850	04/17/2026	203,439.90	Tech Equip between \$500 &	652	203,439.90	0.00
				\$4,999/unit			
WELLS FARGO BANK	278	04/29/2026	197,075.34	Other Prepaid Exp	199	0.00	0.00
				Prepaid Travel Clearing	199	2,523.86	0.00
				Other Accrued Expenses	199	1,055.91	0.00
				Other Revs from Loc	199	-27.48	0.00
				Sources			
				Ed Svc Ctr	199	185.00	0.00
				Contract Maint-Veh	199	847.15	0.00
				Contract Repair & Maint-	199	4,435.95	0.00
				Other			
				Rentals - Short-term and	199	1,443.76	0.00
				Non-Capitalized Leases			
				Misc Contracted Svcs	199	287.00	0.00
				Misc Contracted Svcs	255	7,507.00	0.00
				Reading Mtrls	199	29.00	0.00
				Gen Sup	199	14,538.85	0.00
				Travel, Training and	199	4,094.57	0.00
				Subsistence - Employee			
				Only			
				Travel, Training and	255	887.26	0.00
				Subsistence - Employee			
				Only			

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 7 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

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				Travel, Training and Subsistence - Students	199	13,922.91	0.00
				Non-Emp Travel	199	4,808.75	0.00
				Dues	199	3,631.19	0.00
				Misc Op Exp	199	74,050.22	0.00
				Right to Use Lease Liability - Principal	199	4,922.80	0.00
ALLIANCE OF DALLAS EDUCATORS	5249876	04/09/2026	196,773.36	Union Dues	199	196,773.36	196,773.36
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5251456	04/24/2026	195,896.10	Retainage Payable	651	-10,310.32	0.00
				Bldg Purch/Cnstr/Imprv	651	206,206.42	0.00
AHEAD, INC	5250949	04/21/2026	194,435.91	Tech Equip & Software >\$5K/unit	652	194,435.91	0.00
TSD DISTRIBUTING INC	5251726	04/28/2026	191,298.98	Food	240	190,938.73	0.00
				Items for Sale	240	360.25	0.00
INTEGRATED FOOD SERVICES	2038363	04/15/2026	185,193.60	Inventory	240	185,193.60	0.00
MARSH USA INC OF TEXAS	5250546	04/16/2026	180,833.34	Misc Contracted Svcs	651	180,833.34	0.00
ICI CONSTRUCTION INCORPORATED	5251123	04/23/2026	180,517.36	Retainage Payable	651	-9,500.91	0.00
				Bldg Purch/Cnstr/Imprv	651	190,018.27	0.00
TSD DISTRIBUTING INC	5250908	04/17/2026	179,088.79	Food	240	178,250.10	0.00
				Items for Sale	240	838.69	0.00
OFFEN PETROLEUM LLC	5250277	04/09/2026	177,230.49	Inventory	199	49,949.39	0.00
				Gas & Other Fuel	199	127,281.10	0.00
TSD DISTRIBUTING INC	5250486	04/14/2026	173,959.63	Food	240	173,959.63	0.00
TSD DISTRIBUTING INC	5251809	04/30/2026	171,885.65	Food	240	171,586.76	0.00
				Items for Sale	240	298.89	0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5251673	04/28/2026	170,091.49	Retainage Payable	651	-8,952.18	0.00
				Bldg Purch/Cnstr/Imprv	651	179,043.67	0.00
Bluum USA, INC	5251445	04/24/2026	169,745.85	Tech Equip between \$500 & \$4,999/unit	652	169,745.85	0.00
TEXAS AIR SYSTEMS LLC	5250479	04/14/2026	168,062.50	Bldg Purch/Cnstr/Imprv	651	168,062.50	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 8 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
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ICI CONSTRUCTION INCORPORATED	5249809	04/07/2026	164,547.90	Retainage Payable	651	-8,660.42	0.00
				Bldg Purch/Cnstr/Imprv	651	173,208.32	0.00
C & C SLABLEAKS & PLUMBING LLC	5250955	04/21/2026	163,923.19	Bldg Purch/Cnstr/Imprv	651	163,923.19	0.00
MANS DISTRIBUTORS INC	2038710	04/24/2026	163,477.24	Inventory	199	163,477.24	0.00
LAB RESOURCES INC	5251003	04/21/2026	161,686.00	Furn/Equip <\$5K/unit	651	161,686.00	0.00
CITY OF DALLAS	1000003332	04/07/2026	161,537.60	Water/WW/Sanitation	199	161,537.60	0.00
OFFEN PETROLEUM LLC	5251985	04/30/2026	159,115.35	Inventory	199	34,573.44	0.00
				Gas & Other Fuel	199	124,541.91	0.00
METEOR EDUCATION LLC	5251693	04/28/2026	151,499.20	Furn/Equip <\$5K/unit	651	151,499.20	0.00
GOLD CREEK FOODS, LLC	2038418	04/16/2026	151,074.22	Inventory	240	151,074.23	0.00
				Invoice Price Variance-Not Posted To GL	240	-0.01	0.00
DAKTRONICS INC	5251448	04/24/2026	151,019.25	Contract Repair & Maint- Other	199	831.25	0.00
				Custodial & Maintenance Supplies	199	0.00	0.00
				Land Purch/Imprv	651	150,188.00	0.00
RELIANT ENERGY RETAIL SERVICES LLC	1000003339	04/10/2026	147,923.78	Electricity	199	147,923.78	0.00
NORTHRIDGE CONSTRUCTION GROUP, LLC	5250555	04/16/2026	141,745.84	Retainage Payable	651	-7,460.30	0.00
				Bldg Purch/Cnstr/Imprv	651	149,206.14	0.00
BIG THOUGHT	5250194	04/09/2026	141,277.50	Misc Contracted Svcs	199	141,277.50	0.00
BIG THOUGHT	5251497	04/24/2026	141,277.50	Misc Contracted Svcs	199	141,277.50	0.00
ALLIANCE GEOTECHNICAL GROUP INC	5250330	04/10/2026	141,002.50	Bldg Purch/Cnstr/Imprv	640	43,365.00	43,365.00
				Bldg Purch/Cnstr/Imprv	651	97,637.50	97,637.50
RJ S FENCING & CONSTRUCTION	5249835	04/07/2026	132,761.32	Land Purch/Imprv	651	132,761.32	0.00
REEDER GENERAL CONTRACTORS, INC.	5250566	04/16/2026	130,906.65	Retainage Payable	637	-6,889.82	0.00
				Bldg Purch/Cnstr/Imprv	637	137,796.47	0.00
VERSA PRINTING, INC	5251728	04/28/2026	128,993.72	Bldg Purch/Cnstr/Imprv	651	128,993.72	0.00
ABOVE AND BEYOND LEARNING INC	5251479	04/24/2026	128,093.00	Misc Contracted Svcs	199	128,093.00	0.00
VERITIV POLLOCK	5250652	04/16/2026	127,613.76	Inventory	199	127,613.76	0.00
QUEST EVENTS, LLC	5250288	04/09/2026	126,072.00	Contract Repair & Maint- Other	199	126,072.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 9 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ESTRADA CONCRETE	2038670	04/24/2026	125,860.00	Contract Repair & Maint- Other	199	125,860.00	0.00
TGS SPORTS, LLC	5251055	04/21/2026	125,029.50	Retainage Payable	641	-460.00	0.00
				Retainage Payable	655	-6,120.50	0.00
				Land Purch/Imprv	641	9,200.00	0.00
				Land Purch/Imprv	655	122,410.00	0.00
FACILITY RESPONSE GROUP	5250225	04/09/2026	124,650.83	Contract Repair & Maint- Other	199	124,650.83	0.00
BONGARDS	5250427	04/14/2026	124,605.96	Inventory	240	124,605.96	0.00
IBM CORPORATION	2038555	04/22/2026	124,486.10	Gen Sup	199	124,486.10	0.00
Bluum USA, INC	5251741	04/30/2026	124,116.61	Tech Equip between \$500 & \$4,999/unit	652	124,116.61	0.00
SWEETWATER SOUND, LLC	5251806	04/30/2026	124,039.66	Other F & E between \$500 & \$4,999/unit	651	91,589.36	0.00
				Furniture & Equipment > \$5,000/Unit	651	32,450.30	0.00
LAKE COUNTRY CHEVROLET INC	2038149	04/06/2026	122,704.32	Veh > \$5K/unit	653	122,704.32	0.00
LAKE COUNTRY CHEVROLET INC	2038150	04/06/2026	122,704.32	Veh > \$5K/unit	653	122,704.32	0.00
LAKE COUNTRY CHEVROLET INC	2038151	04/06/2026	122,704.32	Veh > \$5K/unit	653	122,704.32	0.00
LAKE COUNTRY CHEVROLET INC	2038152	04/06/2026	122,704.32	Veh > \$5K/unit	653	122,704.32	0.00
LAKE COUNTRY CHEVROLET INC	2038153	04/06/2026	122,704.32	Veh > \$5K/unit	653	122,704.32	0.00
LAKE COUNTRY CHEVROLET INC	2038154	04/06/2026	122,704.32	Veh > \$5K/unit	653	122,704.32	0.00
LAKE COUNTRY CHEVROLET INC	2038155	04/06/2026	122,704.32	Veh > \$5K/unit	653	122,704.32	0.00
LAKE COUNTRY CHEVROLET INC	2038156	04/06/2026	122,704.32	Veh > \$5K/unit	653	122,704.32	0.00
LAKE COUNTRY CHEVROLET INC	2038157	04/06/2026	122,704.32	Veh > \$5K/unit	653	122,704.32	0.00
LAKE COUNTRY CHEVROLET INC	2038158	04/06/2026	122,704.32	Veh > \$5K/unit	653	122,704.32	0.00
CITY OF DALLAS	1000003353	04/21/2026	121,280.54	Water/WW/Sanitation	199	121,280.54	0.00
SMART GROUP SYSTEMS	5250642	04/16/2026	120,780.36	Misc Contracted Svcs	199	1,920.00	0.00
				Custodial & Maintenance Supplies	199	1,749.45	0.00
				Tech Equip between \$500 & \$4,999/unit	199	12,280.00	0.00
				Gen Sup	180	37.39	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 10 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	199	99,315.93	0.00
				Gen Sup	211	4,584.66	0.00
GOLD CREEK FOODS, LLC	2038756	04/29/2026	117,341.99	Inventory	240	117,342.00	0.00
				Invoice Price Variance-Not Posted To GL	240	-0.01	0.00
GOLD CREEK FOODS, LLC	2038195	04/08/2026	117,341.98	Inventory	240	117,342.00	0.00
				Invoice Price Variance-Not Posted To GL	240	-0.02	0.00
TJ'S PROFESSIONAL PAINTING AND CONSTRUCTION	5251057	04/21/2026	116,490.00	Contract Repair & Maint- Other	199	1,490.00	0.00
				Bldg Purch/Cnstr/Imprv	651	115,000.00	0.00
UNIFIED SUNERGY SYSTEMS LLC	5251617	04/24/2026	114,379.30	Contract Repair & Maint- Other	199	110,886.30	0.00
				Custodial & Maintenance Supplies	199	3,493.00	0.00
C & C SLABLEAKS & PLUMBING LLC	5251652	04/28/2026	114,109.00	Bldg Purch/Cnstr/Imprv	651	114,109.00	0.00
806 TECHNOLOGIES, INC.	5251376	04/24/2026	114,000.00	Misc Contracted Svcs	211	114,000.00	0.00
				Gen Sup	211	0.00	0.00
AS&G CLAIMS ADMINISTRATION, INC.	101	04/30/2026	111,460.19	Other Liabilities	771	0.00	0.00
				Wkrs Comp Rsv	771	0.00	0.00
				Insurance & Bonding Cost	771	111,460.19	0.00
DIKITA ENTERPRISES INC	5250519	04/16/2026	110,015.52	Consultant Svcs	651	110,015.52	0.00
METROSTUDY INC, DBA ZONDA INTELLIGENCE	5250550	04/16/2026	110,000.00	Misc Contracted Svcs	199	110,000.00	0.00
OFFEN PETROLEUM LLC	5251238	04/23/2026	109,740.69	Gas & Other Fuel	199	109,740.69	0.00
ASHER MEDIA INC	5249774	04/07/2026	107,790.18	Misc Contracted Svcs	199	59,580.18	0.00
				Gen Sup	199	48,210.00	0.00
AVID CENTER	8018049	04/16/2026	106,603.00	Misc Contracted Svcs	28B	106,603.00	106,603.00
DIKITA ENTERPRISES INC	5251110	04/23/2026	105,724.63	Consultant Svcs	651	105,724.63	0.00
DEVPRO COMMERCIAL CONTRACTORS, INC.	5249526	04/02/2026	105,015.95	Retainage Payable	651	-5,527.16	0.00
				Bldg Purch/Cnstr/Imprv	651	110,543.11	0.00
OFFEN PETROLEUM LLC	5249993	04/09/2026	104,757.82	Gas & Other Fuel	199	104,757.82	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 11 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TEXAS AIR SYSTEMS LLC	5249935	04/09/2026	102,593.04	Custodial & Maintenance Supplies	199	11,818.54	0.00
				Bldg Purch/Cnstr/Imprv	651	90,774.50	0.00
ASHER MEDIA INC	5251187	04/23/2026	102,134.00	Misc Contracted Svcs	199	102,134.00	0.00
POST L GROUP, LLC	5251416	04/24/2026	102,058.71	Retainage Payable	651	-1,152.77	0.00
				Bldg Purch/Cnstr/Imprv	651	103,211.48	0.00
LMC CORPORATION	5249823	04/07/2026	100,268.03	Retainage Payable	651	-5,277.26	0.00
				Bldg Purch/Cnstr/Imprv	651	105,545.29	0.00
ENTECH SALES AND SERVICE, INC	5251208	04/23/2026	100,000.00	Contract Repair & Maint-Other	199	100,000.00	0.00
ARBITERSPORTS	5658643	04/07/2026	100,000.00	Prepaid Arbiter	199	100,000.00	0.00
FACILITY RESPONSE GROUP	5250981	04/21/2026	98,350.00	Bldg Purch/Cnstr/Imprv	650	98,350.00	0.00
BEYOND THERAPY EDUCATIONAL SOLUTIONS	5251494	04/24/2026	97,764.50	Prof Svcs	224	10,064.00	0.00
NETSYNC NETWORK SOLUTIONS	5251410	04/24/2026	97,009.65	Tech Equip between \$500 & \$4,999/unit	652	97,009.65	0.00
EXPRESS CHEER & DANCE	5250616	04/16/2026	96,996.90	Gen Sup	199	95,339.50	0.00
MANSFIELD OIL COMPANY	2038668	04/24/2026	96,364.72	Inventory	199	96,364.72	0.00
MERRIMAN ANDERSON/ARCHITECTS, INC	5249917	04/09/2026	94,741.50	Architect (Bond)	651	94,741.50	0.00
UNIVERSITY OF NORTH TEXAS SYSTEM	5252012	04/30/2026	94,439.76	Right to Use Lease Liability - Principal	199	94,439.76	0.00
BEYOND THERAPY EDUCATIONAL SOLUTIONS	5250193	04/09/2026	93,593.25	Prof Svcs	224	10,064.00	0.00
LAB RESOURCES INC	5250538	04/16/2026	91,005.00	Furn/Equip <\$5K/unit	651	91,005.00	0.00
POST L GROUP, LLC	5250357	04/10/2026	90,589.66	Retainage Payable	650	-4,767.88	0.00
				Bldg Purch/Cnstr/Imprv	650	95,357.54	0.00
VERSA PRINTING, INC	5251624	04/24/2026	85,737.23	Gen Sup	199	84,369.18	0.00
CITY OF DALLAS	1000003344	04/14/2026	85,455.65	Water/WW/Sanitation	199	85,455.65	0.00
MOTOROLA SOLUTIONS INC	5250351	04/10/2026	84,575.20	Tech Equip & Software >\$5K/unit	653	84,575.20	0.00
METROPOLITAN LIFE INSURANCE COMPANY	5250269	04/09/2026	84,488.84	Group Health & Life Insurance	199	84,488.84	84,488.84
EPIC SOLAR CONTROL, LLC	5250979	04/21/2026	83,095.65	Bldg Purch/Cnstr/Imprv	653	83,095.65	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 12 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ABOVE AND BEYOND LEARNING INC	5251814	04/30/2026	82,749.00	Misc Contracted Svcs	199	82,749.00	0.00
MANS DISTRIBUTORS INC	2038381	04/16/2026	81,766.99	Inventory	199	81,766.99	0.00
ODP Business Solutions, LLC	5249831	04/07/2026	81,443.16	Gen Sup	180	24.49	0.00
				Gen Sup	199	42,434.87	0.00
				Gen Sup	211	19,381.78	0.00
				Gen Sup	263	11,875.62	0.00
				Gen Sup	26I	7,251.52	0.00
				Gen Sup	651	217.85	0.00
				Gen Sup	753	196.46	0.00
LIBRARIA	5251835	04/30/2026	80,418.51	Reading Mtrls	199	76,830.31	0.00
				Gen Sup	199	285.60	0.00
BIG ROCK EDUCATIONAL SERVICES	5251931	04/30/2026	80,000.00	Misc Contracted Svcs	21F	80,000.00	0.00
GENERAL MILLS INC	5251672	04/28/2026	79,707.20	Inventory	240	79,707.20	0.00
YONDR INC	5249582	04/02/2026	77,972.01	Gen Sup	199	77,972.01	0.00
LAKESHORE LEARNING MATERIALS	5250253	04/09/2026	77,836.90	Reading Mtrls	199	2.78	0.00
				Other F & E between \$500 & \$4,999/unit	42B	1,421.04	0.00
				Gen Sup	180	243.38	0.00
				Gen Sup	199	42,246.00	0.00
				Gen Sup	211	780.86	0.00
				Gen Sup	263	3,504.42	0.00
				Gen Sup	481	168.25	0.00
				Misc Op Exp	199	641.51	0.00
				Furn/Equip <\$5K/unit	651	28,828.66	0.00
TYSON FOODS INC	2038400	04/16/2026	77,760.80	Inventory	240	77,768.80	0.00
				Invoice Price Variance-Not Posted To GL	240	-8.00	0.00
EUNA SOLUTIONS, INC.	5250861	04/17/2026	77,250.00	Gen Sup	199	77,250.00	0.00
EPIC SOLAR CONTROL, LLC	5251761	04/30/2026	77,153.53	Bldg Purch/Cnstr/Imprv	653	77,153.53	0.00
SHI GOVERNMENT SOLUTIONS	2038062	04/02/2026	77,017.47	Gen Sup	199	77,017.47	0.00
ORACLE AMERICA INC	2038523	04/21/2026	76,285.62	Tech Equip & Software	652	76,285.62	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 13 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DIAMEDICAL USA EQUIPMENT LLC	5250436	04/14/2026	76,171.99	>\$5K/unit Furn/Equip <\$5K/unit	651	76,171.99	0.00
PADRINO FOODS LLC	5251030	04/21/2026	75,922.00	Inventory	240	75,922.00	0.00
COMPLETE SUPPLY INC	5251507	04/24/2026	75,373.42	Inventory	199	75,373.42	0.00
ABOVE AND BEYOND LEARNING INC	5251181	04/23/2026	75,140.00	Misc Contracted Svcs	199	75,140.00	0.00
WRA ARCHITECTS INC	5249946	04/09/2026	74,463.75	Architect (Bond)	651	74,463.75	0.00
AMPLIFY EDUCATION INC	2038579	04/23/2026	74,412.28	Gen Sup	410	74,412.28	0.00
COMPLETE SUPPLY INC	5250206	04/09/2026	73,911.20	Inventory	199	73,911.20	0.00
FOSTER FARMS	5251957	04/30/2026	72,312.00	Inventory	240	72,312.00	0.00
JMS INTEGRATED BUILDING SOLUTIONS LLC	5250997	04/21/2026	71,476.64	Bldg Purch/Cnstr/Imprv	653	71,476.64	0.00
APPLE COMPUTER INC	5251491	04/24/2026	70,581.90	Tech Equip between \$500 & \$4,999/unit	180	0.00	0.00
				Tech Equip between \$500 & \$4,999/unit	199	50,104.00	0.00
				Gen Sup	180	60.00	0.00
				Gen Sup	199	20,417.90	0.00
NARDONE BROS BAKING COMPANY	5251026	04/21/2026	70,324.80	Inventory	240	70,324.80	0.00
CONVERGINT TECHNOLOGIES LLC	5250963	04/21/2026	69,933.43	Tech Equip & Software >\$5K/unit	653	69,933.43	0.00
OFFEN PETROLEUM LLC	5251841	04/30/2026	69,008.64	Gas & Other Fuel	199	69,008.64	0.00
EDRS INC	5251758	04/30/2026	68,855.80	Retainage Payable	651	-3,623.99	0.00
				Bldg Purch/Cnstr/Imprv	651	72,479.79	0.00
LAND O LAKES INC	5251399	04/24/2026	68,761.40	Inventory	240	68,761.40	0.00
EPIC SOLAR CONTROL, LLC	5249798	04/07/2026	68,183.27	Bldg Purch/Cnstr/Imprv	653	68,183.27	0.00
J.B. & CO. LLC	5250993	04/21/2026	67,966.80	Retainage Payable	651	-3,577.20	0.00
				Bldg Purch/Cnstr/Imprv	651	71,544.00	0.00
CALICO PACKAGING, LLC	5251654	04/28/2026	67,760.00	Inventory	240	67,760.00	0.00
SMART GROUP SYSTEMS	5251252	04/23/2026	67,596.12	Misc Contracted Svcs	199	1,728.00	0.00
				Custodial & Maintenance Supplies	199	1,695.39	0.00
				Tech Equip between \$500 &	180	3,785.99	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 14 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				\$4,999/unit			
				Tech Equip between \$500 &	199	15,673.28	0.00
				\$4,999/unit			
				Gen Sup	180	1,332.50	0.00
				Gen Sup	199	36,091.56	0.00
				Gen Sup	211	4,052.82	0.00
				Gen Sup	481	1,303.10	0.00
				Misc Op Exp	199	661.97	0.00
ROBBINS SALES COMPANY INC	5249836	04/07/2026	67,001.76	Inventory	240	67,001.76	0.00
IDG ARCHITECTS INC	5249810	04/07/2026	66,928.59	Architect (Bond)	651	66,928.59	0.00
DALLAS COLLEGE	2038724	04/28/2026	65,159.00	Instructional Materials	199	65,159.00	65,159.00
				(Textbooks)			
SMUCKER FOODSERVICE, INC	2038584	04/23/2026	65,046.00	Inventory	240	65,046.00	0.00
SCHOOL SPECIALTY, LLC.	5251589	04/24/2026	64,712.89	Misc Contracted Svcs	211	300.00	0.00
				Other F & E between \$500 &	199	25,616.88	0.00
				\$4,999/unit			
				Gen Sup	199	37,055.19	0.00
				Gen Sup	211	1,004.29	0.00
				Gen Sup	224	11.34	0.00
				Gen Sup	225	25.15	0.00
				Gen Sup	28A	17.54	0.00
				Misc Op Exp	199	682.50	0.00
BIG ROCK EDUCATIONAL SERVICES	5251496	04/24/2026	64,000.00	Misc Contracted Svcs	21F	64,000.00	0.00
CITY OF DALLAS	1000003348	04/17/2026	63,079.07	Water/WW/Sanitation	199	63,079.07	0.00
CORGAN ASSOCIATES INC	5251386	04/24/2026	63,009.38	Architect (Bond)	651	63,009.38	0.00
RED GOLD LLC	5250406	04/13/2026	62,896.50	Inventory	240	62,896.50	0.00
DALLAS ZOO MANAGEMENT INC	2038566	04/23/2026	62,334.00	Gen Sup	481	62,334.00	62,334.00
STAPLES CONTRACT & COMMERCIAL LLC	5249933	04/09/2026	61,896.95	Gen Sup	180	607.97	0.00
				Gen Sup	199	45,902.76	0.00
				Gen Sup	211	10,283.09	0.00
				Gen Sup	42B	3,442.30	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 15 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LAKESHORE LEARNING MATERIALS	5249820	04/07/2026	61,557.55	Gen Sup	481	568.65	0.00
				Gen Sup	180	96.69	0.00
				Gen Sup	199	54,456.26	0.00
				Gen Sup	211	6,018.49	0.00
				Gen Sup	481	986.11	0.00
VERITIV POLLOCK	5251265	04/23/2026	61,226.88	Inventory	199	61,226.88	0.00
KAI DESIGN	5249814	04/07/2026	60,643.13	Architect (Bond)	651	60,643.13	0.00
LUX BAKERY INC	5249825	04/07/2026	59,136.00	Inventory	240	59,136.00	0.00
LUX BAKERY INC	5250348	04/10/2026	59,136.00	Inventory	240	59,136.00	0.00
MASTERS DISTRIBUTION SYSTEMS	5251692	04/28/2026	58,974.78	Inventory	240	58,974.78	0.00
GARRATT-CALLAHAN COMPANY	2038372	04/15/2026	58,117.40	Contract Repair & Maint-Other	199	58,117.40	0.00
HAND2MIND, INC	5250620	04/16/2026	58,023.81	Gen Sup	199	54,997.93	0.00
				Gen Sup	263	3,025.88	0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5250389	04/13/2026	57,626.61	Retainage Payable	651	-3,032.98	0.00
THOMPSON & HORTON LLP	5249856	04/07/2026	57,475.00	Bldg Purch/Cnstr/Imprv	651	60,659.59	0.00
				Legal Svcs	199	57,475.00	57,475.00
US BANK EQUIPMENT FINANCE	2038743	04/28/2026	57,372.50	Gen Sup	752	57,372.50	57,372.50
ODP Business Solutions, LLC	5249919	04/09/2026	57,057.73	Gen Sup	180	172.59	0.00
				Gen Sup	199	41,300.95	0.00
				Gen Sup	211	931.24	0.00
				Gen Sup	263	5,991.08	0.00
				Gen Sup	261	8,459.82	0.00
				Gen Sup	481	8.99	0.00
				Gen Sup	753	123.79	0.00
				Contract Repair & Maint-Other	199	56,917.63	0.00
SOLID BORDER, INC.	5251595	04/24/2026	56,917.63	Contract Repair & Maint-Other	199	56,917.63	0.00
ISPHERE INNOVATION PARTNERS LLC	5250448	04/14/2026	56,800.00	Tech Equip & Software >\$5K/unit	652	56,800.00	0.00
BEACON HILL PREPARATORY INSTITUTE	5249955	04/09/2026	56,666.67	Misc Contracted Svcs	199	56,666.67	0.00
SAM PACK'S FIVE STAR FORD LTD	5251041	04/21/2026	56,587.99	Veh > \$5K/unit	199	56,587.99	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 16 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TYSON FOODS INC	2038168	04/06/2026	55,928.32	Inventory	240	55,928.32	0.00
RESTORATION SPECIALISTS LLC	5250930	04/21/2026	55,707.73	Contract Repair & Maint- Other	199	55,707.73	55,707.73
TMSCA - TEXAS MATH & SCIENCE COACHES	2038453	04/17/2026	55,579.00	Travel, Training and Subsistence - Students	199	55,579.00	55,579.00
PRESENCELEARNING	5250636	04/16/2026	55,000.00	Prof Svcs	224	55,000.00	0.00
DALLAS ARBORETUM & BOTANICAL SOCIETY INC	2038563	04/23/2026	54,846.00	Gen Sup	481	54,846.00	54,846.00
RPGA DESIGN GROUP, INC	5251421	04/24/2026	54,797.02	Architect (Bond)	651	54,797.02	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5249846	04/07/2026	54,780.67	Other F & E between \$500 & \$4,999/unit	199	4,193.98	0.00
				Gen Sup	180	32.45	0.00
				Gen Sup	199	43,275.84	0.00
				Gen Sup	211	5,841.58	0.00
				Gen Sup	224	193.51	0.00
				Gen Sup	255	928.68	0.00
				Gen Sup	753	116.33	0.00
AMERICA TEAM SPORTS LLC	2038689	04/24/2026	54,417.20	Gen Sup	199	42,517.20	0.00
				Gen Sup	481	4,590.00	0.00
MCCAIN FOODS USA INC	2038653	04/24/2026	54,087.60	Inventory	240	54,087.60	0.00
ENGAGE2LEARN	5250221	04/09/2026	53,190.90	Misc Contracted Svcs	199	53,190.90	0.00
THOMPSON & HORTON LLP	5251807	04/30/2026	53,141.50	Legal Svcs	199	53,141.50	53,141.50
TYSON FOODS INC	2038327	04/14/2026	53,100.00	Inventory	240	53,100.00	0.00
EPIC SOLAR CONTROL, LLC	5250614	04/16/2026	52,844.55	Gen Sup	42K	52,844.55	0.00
EXPRESS CHEER & DANCE	5251826	04/30/2026	52,680.00	Gen Sup	199	50,360.00	0.00
POST L GROUP, LLC	5251033	04/21/2026	52,500.90	Retainage Payable	637	-2,763.21	0.00
				Bldg Purch/Cnstr/Imprv	637	55,264.11	0.00
SWEETWATER SOUND, LLC	5250576	04/16/2026	51,657.77	Other F & E between \$500 & \$4,999/unit	651	25,221.81	0.00
				Furniture & Equipment > \$5,000/Unit	651	26,435.96	0.00
LAKESHORE LEARNING MATERIALS	5250878	04/17/2026	51,582.25	Gen Sup	199	15,949.97	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 17 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	211	10,565.77	0.00
				Gen Sup	21L	1,241.36	0.00
				Gen Sup	263	15,900.30	0.00
				Gen Sup	42B	3,224.10	0.00
				Gen Sup	435	2,342.94	0.00
				Gen Sup	481	126.40	0.00
				Misc Op Exp	481	1,182.51	0.00
TYSON FOODS INC	2038307	04/10/2026	50,598.00	Inventory	240	50,598.00	0.00
AVID CENTER	8018002	04/08/2026	50,554.00	Misc Contracted Svcs	28B	50,554.00	50,554.00
Bluum USA, INC	5250600	04/16/2026	50,157.17	Gen Sup	199	36,594.67	0.00
				Gen Sup	42B	13,562.50	0.00
CHURCHFIELD TRADING COMPANY	5251658	04/28/2026	50,046.81	Inventory	240	50,046.81	0.00
INFOR (US), INC.	5250528	04/16/2026	49,999.95	Gen Sup	199	49,999.95	0.00
				Tech Equip & Software >\$5K/unit	199	0.00	0.00
EXPRESS CHEER & DANCE	5249799	04/07/2026	49,800.00	Travel, Training and Subsistence - Students	199	49,800.00	49,800.00
MCCAIN FOODS USA INC	2038484	04/17/2026	49,744.80	Inventory	240	49,744.80	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5251048	04/21/2026	48,683.02	Gen Sup	180	11.40	0.00
				Gen Sup	199	45,141.18	0.00
				Gen Sup	211	1,267.60	0.00
				Gen Sup	481	1,254.97	0.00
LPA, INC.	5251403	04/24/2026	48,187.20	Architect (Bond)	637	8,360.00	0.00
				Architect (Bond)	651	39,827.20	0.00
Bluum USA, INC	5250952	04/21/2026	48,117.30	Tech Equip between \$500 & \$4,999/unit	652	48,117.30	0.00
NARDONE BROS BAKING COMPANY	5249827	04/07/2026	47,796.46	Inventory	240	47,796.46	0.00
LAND O LAKES INC	5250347	04/10/2026	47,579.60	Inventory	240	47,579.60	0.00
ROMEO MUSIC	5250292	04/09/2026	46,746.03	Gen Sup	199	87.50	0.00
				Furn/Equip <\$5K/unit	651	46,658.53	0.00
CONAGRA FOODS PACKAGED FOODS	5251663	04/28/2026	46,464.50	Inventory	240	46,464.50	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 18 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SHI GOVERNMENT SOLUTIONS	2038249	04/09/2026	46,283.71	Gen Sup	240	46,283.71	0.00
CY-FAIR TIRE	5251204	04/23/2026	46,144.90	Inventory	199	46,144.90	0.00
ALPHA FOODS CO	5249777	04/07/2026	46,006.38	Inventory	240	46,006.38	0.00
TEXAS STATE TEACHER'S ASSOCIATION	5250588	04/16/2026	45,911.36	Union Dues	199	45,911.36	0.00
SWEETWATER SOUND, LLC	5250366	04/10/2026	45,529.44	Other F & E between \$500 & \$4,999/unit	651	36,413.98	0.00
				Furniture & Equipment > \$5,000/Unit	651	9,115.46	0.00
DISD GRAPHICS DEPARTMENT	1803	04/06/2026	45,326.95	Printing and Graphics	199	38,875.70	0.00
				Printing and Graphics	240	1,848.75	0.00
				Printing and Graphics	263	4,602.50	0.00
CONSUMER AND MARKET INSIGHTS LLC	5250854	04/17/2026	45,313.00	Misc Contracted Svcs	199	45,313.00	0.00
DIGI SECURITY SYSTEMS LLC	5251449	04/24/2026	44,857.71	Tech Equip & Software >\$5K/unit	653	44,857.71	0.00
DAXWELL Distribution	2038485	04/17/2026	44,736.72	Inventory	240	44,736.72	0.00
GAME TIME TRANSPORTATION, LLC	5251533	04/24/2026	44,615.61	Travel, Training and Subsistence - Students	199	44,615.61	0.00
ISPHERE INNOVATION PARTNERS LLC	5251543	04/24/2026	44,454.16	Gen Sup	199	44,454.16	0.00
DIGI SECURITY SYSTEMS LLC	5249969	04/09/2026	44,053.26	Contract Repair & Maint-Other	199	44,053.26	0.00
DESTINATION IMAGINATION INC	1457032	04/30/2026	44,000.00	Travel, Training and Subsistence - Students	199	44,000.00	44,000.00
NATIONAL FOOD GROUP	5250460	04/14/2026	43,776.00	Inventory	240	43,776.00	0.00
AVANCE DALLAS	5250188	04/09/2026	43,750.00	Misc Contracted Svcs	199	43,750.00	0.00
C & C SLABLEAKS & PLUMBING LLC	5251195	04/23/2026	43,483.00	Contract Repair & Maint-Other	199	43,483.00	0.00
ODP Business Solutions, LLC	5251029	04/21/2026	43,078.42	Gen Sup	199	30,412.95	0.00
				Gen Sup	211	12,276.38	0.00
				Gen Sup	225	282.20	0.00
VERITIV POLLOCK	5251623	04/24/2026	42,970.50	Inventory	199	42,970.50	0.00
SBC GLOBAL SERVICES INC DBA AT&T GLOBAL SERVICES	2038110	04/06/2026	42,961.49	Telecom	199	42,961.49	0.00
LAKESHORE LEARNING MATERIALS	5249909	04/09/2026	42,716.98	Other F & E between \$500 &	42B	1,820.94	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 19 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				\$4,999/unit			
				Gen Sup	180	115.36	0.00
				Gen Sup	199	18,279.03	0.00
				Gen Sup	211	22,417.97	0.00
				Misc Op Exp	481	83.68	0.00
CARA MIA THEATRE COMPANY	5251196	04/23/2026	42,515.00	Misc Contracted Svcs	199	36,000.00	0.00
				Gen Sup	199	6,515.00	0.00
APPLE COMPUTER INC	5251490	04/24/2026	42,109.65	Tech Equip between \$500 & \$4,999/unit	199	24,573.00	0.00
				Gen Sup	199	17,536.65	0.00
				Tech Equip & Software >\$5K/unit	199	0.00	0.00
EXPRESS CHEER & DANCE	5249773	04/07/2026	42,075.00	Travel, Training and Subsistence - Students	199	42,075.00	42,075.00
CITY OF DALLAS	1000003343	04/14/2026	41,837.61	Water/WW/Sanitation	199	41,837.61	0.00
PREFERRED MECHANICAL GROUP, LLC	5249604	04/02/2026	41,227.01	Contract Repair & Maint-Other	199	41,227.01	0.00
VISION BUILDERS MANAGEMENT, LLC	5250490	04/14/2026	40,898.43	Retainage Payable	651	37,345.86	0.00
				Bldg Purch/Cnstr/Imprv	651	3,552.57	0.00
AXIOM LEARNING INC	5251088	04/23/2026	40,800.00	Misc Contracted Svcs	199	40,800.00	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5249534	04/02/2026	40,538.89	Reading Mtrls	199	40,538.89	0.00
CHATTERBOX THERAPY CENTER	5251504	04/24/2026	40,112.50	Prof Svcs	224	40,112.50	0.00
MACKIN EDUCATIONAL RESOURCES	5251562	04/24/2026	40,049.75	Reading Mtrls	199	40,049.75	0.00
READERS 2 LEADERS	5250289	04/09/2026	40,000.00	Misc Contracted Svcs	199	40,000.00	0.00
CITY OF DALLAS	1000003328	04/03/2026	39,520.07	Water/WW/Sanitation	199	39,520.07	0.00
AMERICA TEAM SPORTS LLC	2038126	04/06/2026	39,477.84	Gen Sup	199	39,477.84	0.00
J.B. & CO. LLC	5251677	04/28/2026	39,468.77	Retainage Payable	651	-2,077.31	0.00
				Bldg Purch/Cnstr/Imprv	651	41,546.08	0.00
C & C SLABLEAKS & PLUMBING LLC	5251936	04/30/2026	39,179.00	Contract Repair & Maint-Other	199	39,179.00	0.00
UNIFIED SUNERGY SYSTEMS LLC	5250316	04/09/2026	39,113.70	Contract Repair & Maint-Other	199	39,113.70	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 20 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
KOETTER FIRE PROTECTION SERVICE LLC	2038680	04/24/2026	38,918.77	Contract Repair & Maint-Other	199	38,918.77	0.00
DIGI SECURITY SYSTEMS LLC	5250611	04/16/2026	38,810.08	Contract Repair & Maint-Other	199	38,810.08	0.00
GARRATT-CALLAHAN COMPANY	2038700	04/24/2026	38,514.67	Contract Repair & Maint-Other	199	38,514.67	0.00
GARRATT-CALLAHAN COMPANY	5250444	04/14/2026	38,514.67	Contract Repair & Maint-Other	199	38,514.67	0.00
ARGUS CLAIMS MANAGEMENT	5250508	04/16/2026	38,335.25	Misc Contracted Svcs	753	38,335.25	0.00
PREFERRED MECHANICAL GROUP, LLC	5250284	04/09/2026	38,188.91	Contract Repair & Maint-Other	199	38,188.91	0.00
HAND2MIND, INC	5250237	04/09/2026	38,179.87	Gen Sup	263	6,051.76	0.00
				Gen Sup	28B	32,128.11	0.00
JOESTA CONSTRUCTION, LLC.	5250534	04/16/2026	37,810.67	Retainage Payable	653	21,324.21	0.00
				Contract Repair & Maint-Other	653	16,486.46	0.00
A TURTLE LOVES ME, LLC	5251813	04/30/2026	37,772.58	Gen Sup	199	5,562.00	0.00
				Gen Sup	753	3,682.43	0.00
				Misc Op Exp	199	28,528.15	0.00
SCHOOL SPECIALTY, LLC.	5250295	04/09/2026	37,750.34	Gen Sup	199	15,830.53	0.00
				Gen Sup	211	4,107.00	0.00
				Gen Sup	28A	5,683.59	0.00
				Misc Op Exp	481	393.34	0.00
				Furn/Equip <\$5K/unit	651	11,735.88	0.00
PRAIRIE MILLS BAKING COMPANY, LLC /DBA; BAKE CRAFTERS FOOD COMPANY, LLC	2038759	04/29/2026	37,622.40	Inventory	240	37,622.40	0.00
INTEGRATED FOOD SERVICES	2038515	04/21/2026	37,344.00	Inventory	240	37,344.00	0.00
TRISTAR RISK MANAGEMENT	5251430	04/24/2026	37,201.58	Misc Contracted Svcs	753	37,201.58	0.00
GOMEZ FLOOR COVERING INC	5251537	04/24/2026	37,063.30	Contract Repair & Maint-Other	199	37,063.30	0.00
UIL REGION 20	2038109	04/06/2026	36,865.00	Travel, Training and Subsistence - Students	199	36,865.00	36,865.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 21 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BUTTERBALL LLC	5251651	04/28/2026	36,532.32	Inventory	240	36,532.32	0.00
SOAL TECHNOLOGIES LLC	5251046	04/21/2026	36,468.00	Tech Equip & Software >\$5K/unit	652	36,468.00	0.00
CARNEGIE LEARNING INC	5250200	04/09/2026	36,000.00	Misc Contracted Svcs	199	36,000.00	0.00
POSITIVE PROMOTIONS INC	5251579	04/24/2026	35,778.91	Gen Sup	199	24,227.06	0.00
				Misc Op Exp	199	1,003.05	0.00
				Misc Op Exp	211	824.74	0.00
VERSA PRINTING, INC	5249943	04/09/2026	35,722.43	Gen Sup	199	498.96	0.00
				Bldg Purch/Cnstr/Imprv	651	34,435.97	0.00
TRANSPORTATION UNLIMITED INC	5249609	04/02/2026	35,569.00	Misc Contracted Svcs	199	13,409.00	0.00
				Travel, Training and Subsistence - Students	199	12,910.00	0.00
				Travel, Training and Subsistence - Students	28B	9,250.00	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5250198	04/09/2026	35,341.36	Contract Maint-Veh	199	839.20	0.00
				Contract Maint-Veh	771	21,076.58	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	13,425.58	0.00
DIKITA ENTERPRISES INC	5251450	04/24/2026	35,315.27	Consultant Svcs	651	35,315.27	0.00
WENGER CORPORATION	5250418	04/13/2026	35,200.92	Furn/Equip <\$5K/unit	651	35,200.92	0.00
GAME TIME TRANSPORTATION, LLC	5249973	04/09/2026	35,150.00	Travel, Training and Subsistence - Students	199	35,150.00	0.00
BROWN REYNOLDS WATFORD ARCHITECTS INC	5250331	04/10/2026	35,100.00	Architect (Bond)	651	35,100.00	0.00
Bluum USA, INC	5251499	04/24/2026	35,020.11	Tech Equip between \$500 & \$4,999/unit	199	27,987.67	0.00
				Gen Sup	199	7,032.44	0.00
READING PARTNERS	5251845	04/30/2026	35,000.00	Misc Contracted Svcs	199	35,000.00	0.00
JUNIOR PLAYERS DBA JUNIOR PLAYERS GUILD	5251222	04/23/2026	34,875.00	Misc Contracted Svcs	199	31,500.00	0.00
				Gen Sup	199	3,375.00	0.00
HOP SKIP DRIVE INC	2038161	04/06/2026	34,860.99	Misc Contracted Svcs	199	34,860.99	0.00
VERITIV POLLOCK	5249864	04/07/2026	34,668.00	Non-Food	240	34,668.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 22 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MASTERYPREP LLC	2038361	04/15/2026	34,610.00	Misc Contracted Svcs	28B	32,000.06	0.00
				Gen Sup	28B	2,609.94	0.00
ISPHERE INNOVATION PARTNERS LLC	5250392	04/13/2026	34,570.40	Misc Contracted Svcs	652	50.40	0.00
				Tech Equip & Software	652	34,520.00	0.00
				>\$5K/unit			
SCHOOL SPECIALTY, LLC.	5251590	04/24/2026	34,567.01	Inventory	199	14,819.79	0.00
				Gen Sup	199	19,189.26	0.00
				Misc Op Exp	199	110.80	0.00
EVERDRIVEN TECHNOLOGIES, LLC F/K/A	5251526	04/24/2026	34,162.50	Rentals - Short-term and	224	-2,155.00	0.00
				Non-Capitalized Leases			
				Misc Contracted Svcs	199	36,317.50	0.00
CITY YEAR INC	5251823	04/30/2026	34,090.91	Misc Contracted Svcs	199	34,090.91	0.00
MASTER SIGNS	2038785	04/30/2026	33,897.42	Bldg Purch/Cnstr/Imprv	651	33,897.42	0.00
MANSFIELD OIL COMPANY	2038773	04/30/2026	33,886.57	Inventory	199	33,886.57	0.00
A TURTLE LOVES ME, LLC	5251180	04/23/2026	33,289.40	Misc Contracted Svcs	752	10,374.00	0.00
				Gen Sup	199	14,915.40	0.00
				Gen Sup	753	3,300.00	0.00
				Misc Op Exp	199	4,700.00	0.00
REALLY GOOD STUFF	5251586	04/24/2026	32,813.73	Misc Contracted Svcs	21F	1,740.26	0.00
				Other F & E between \$500 &	199	2,389.41	0.00
				\$4,999/unit			
				Gen Sup	199	14,763.69	0.00
				Gen Sup	211	680.76	0.00
				Gen Sup	21L	114.40	0.00
				Gen Sup	225	46.53	0.00
				Gen Sup	263	8,749.50	0.00
				Gen Sup	42B	3,780.85	0.00
				Misc Op Exp	481	15.51	0.00
JASON'S DELI	5249904	04/09/2026	32,761.76	Gen Sup	199	483.22	0.00
				Misc Op Exp	199	30,653.59	0.00
SYSCO FOOD SERVICES OF DALLAS	5250367	04/10/2026	32,680.80	Inventory	240	32,680.80	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 23 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SOUTHWEST INTERNATIONAL TRUCK INC	2038676	04/24/2026	32,629.21	Contract Maint-Veh	199	8,501.52	0.00
				Contract Repair & Maint-Other	199	17,711.99	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	6,415.70	0.00
HOP SKIP DRIVE INC	2038674	04/24/2026	32,625.73	Misc Contracted Svcs	199	32,625.73	0.00
S & F FOODS INC	2038766	04/30/2026	32,271.12	Inventory	240	32,271.12	0.00
CDW GOVERNMENT INC	5251197	04/23/2026	32,229.70	Tech Equip between \$500 & \$4,999/unit	199	31,120.50	0.00
				Gen Sup	199	1,109.20	0.00
LAKESHORE LEARNING MATERIALS	5250394	04/13/2026	31,556.18	Other F & E between \$500 & \$4,999/unit	225	3,269.88	0.00
				Gen Sup	199	15,524.52	0.00
				Gen Sup	211	7,301.29	0.00
				Gen Sup	225	5,460.49	0.00
DISD GRAPHICS DEPARTMENT	1804	04/13/2026	31,291.22	Printing and Graphics	199	24,145.67	0.00
				Printing and Graphics	206	6,200.00	0.00
				Printing and Graphics	481	103.00	0.00
CITY OF DALLAS	1000003330	04/07/2026	31,280.36	Water/WW/Sanitation	199	31,280.36	0.00
EMA ENGINEERING & CONSULTING, INC.	5251115	04/23/2026	31,225.00	Architect (Bond)	651	31,225.00	0.00
SCHOLASTIC INC	2038541	04/21/2026	30,800.00	Gen Sup	199	30,800.00	0.00
KNIGHT OFFICE SOLUTIONS, INC. DBA	5250876	04/17/2026	30,750.00	Gen Sup	752	30,750.00	30,750.00
KNIGHT ENTERPRISE SOLUTIONS							
BRIDGEWORK PARTNERS LLC	5251819	04/30/2026	30,715.22	Misc Contracted Svcs	199	30,715.22	0.00
UNITED RENTALS	2038188	04/07/2026	30,692.52	Gen Sup	199	30,692.52	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5251194	04/23/2026	30,262.04	Contract Maint-Veh	199	3,619.44	0.00
				Contract Maint-Veh	771	24,943.06	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	1,699.54	0.00
JMA JOHNSON, LLC	5251681	04/28/2026	30,108.75	Architect (Bond)	651	30,108.75	0.00
NARDONE BROS BAKING COMPANY	5251408	04/24/2026	30,072.00	Inventory	240	30,072.00	0.00
VARSITY BRAND INC	5250371	04/10/2026	30,044.23	Gen Sup	199	30,044.23	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 24 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
OUTSKIRT FILMS LLC	5251987	04/30/2026	30,000.00	Misc Op Exp	199	30,000.00	0.00
LENOVO (UNITED STATES) INC	5251008	04/21/2026	29,978.00	Tech Equip between \$500 & \$4,999/unit	199	28,420.00	0.00
				Gen Sup	199	1,558.00	0.00
EVERDRIVEN TECHNOLOGIES, LLC F/K/A	5251209	04/23/2026	29,835.00	Misc Contracted Svcs	199	29,835.00	0.00
LIQUID ENVIRONMENTAL SOLUTIONS	5249547	04/02/2026	29,830.00	Contract Repair & Maint- Other	240	29,830.00	0.00
EMA ENGINEERING & CONSULTING, INC.	5251452	04/24/2026	29,700.00	Architect (Bond)	651	29,700.00	0.00
AVID CENTER	8018073	04/23/2026	29,555.00	Misc Contracted Svcs	211	7,824.00	6,594.00
				Misc Contracted Svcs	28B	21,731.00	21,731.00
LAKESHORE LEARNING MATERIALS	5251005	04/21/2026	29,518.93	Gen Sup	199	12,872.87	0.00
				Gen Sup	211	10,328.74	0.00
				Gen Sup	42B	6,317.32	0.00
VERTICAL SOLUTIONS ELEVATOR COMPANY INC	5251434	04/24/2026	29,370.00	Contract Repair & Maint- Other	199	29,370.00	0.00
SBLM ARCHITECTS P.C.	5250473	04/14/2026	29,359.44	Architect (Bond)	651	29,359.44	0.00
FRANKLIN COVEY CLIENT SALES INC	8018054	04/23/2026	29,326.25	Misc Contracted Svcs	211	3,500.00	0.00
				Gen Sup	199	10,826.25	0.00
				Gen Sup	211	5,000.00	0.00
				Dues	211	5,000.00	0.00
				Misc Op Exp	199	5,000.00	0.00
EVERDRIVEN TECHNOLOGIES, LLC F/K/A	5249971	04/09/2026	29,257.50	Misc Contracted Svcs	199	29,257.50	0.00
EVERDRIVEN TECHNOLOGIES, LLC F/K/A	5250223	04/09/2026	29,057.50	Misc Contracted Svcs	199	29,057.50	0.00
SCHOOL SPECIALTY, LLC.	5251168	04/23/2026	29,050.89	Gen Sup	199	26,887.80	0.00
				Gen Sup	224	552.49	0.00
				Gen Sup	225	650.61	0.00
				Gen Sup	481	448.86	0.00
				Misc Op Exp	199	430.28	0.00
				Misc Op Exp	481	80.85	0.00
TYSON FOODS INC	2038531	04/21/2026	28,908.00	Inventory	240	28,908.00	0.00
CITY OF DALLAS	1000003354	04/21/2026	28,422.65	Water/WW/Sanitation	199	28,422.65	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 25 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
METRO FIRE PROTECTION	5250268	04/09/2026	28,392.32	Contract Repair & Maint-Other	199	28,392.32	0.00
DAXWELL Distribution	2038755	04/29/2026	28,320.24	Inventory	240	28,320.24	0.00
DAKTRONICS INC	5251755	04/30/2026	28,189.00	Contract Repair & Maint-Other	199	1,925.00	0.00
				Land Purch/Imprv	651	26,264.00	0.00
LEVINES DEPARTMENT STORE	8018096	04/30/2026	27,820.97	Gen Sup	199	27,426.07	0.00
				Gen Sup	481	394.90	0.00
MACKIN EDUCATIONAL RESOURCES	5251230	04/23/2026	27,805.35	Reading Mtrls	199	27,805.35	0.00
ANGEL ARMOR, LLC	5250846	04/17/2026	27,386.20	Other F & E between \$500 & \$4,999/unit	199	22,083.00	0.00
				Gen Sup	199	5,303.20	0.00
VARSITY BRAND INC	5250911	04/17/2026	27,058.16	Other F & E between \$500 & \$4,999/unit	199	1,117.75	0.00
				Gen Sup	199	25,699.41	0.00
				Gen Sup	481	241.00	0.00
JASON'S DELI	5250995	04/21/2026	27,024.19	Gen Sup	481	1,328.00	0.00
				Misc Op Exp	199	22,625.16	0.00
				Misc Op Exp	28B	1,083.43	0.00
				Misc Op Exp	481	555.40	0.00
FOSTER FARMS	5251671	04/28/2026	26,978.40	Inventory	240	26,978.40	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5250575	04/16/2026	26,972.52	Gen Sup	199	11,151.69	0.00
				Gen Sup	211	13,067.73	0.00
				Gen Sup	21F	2,701.50	0.00
LEVINES DEPARTMENT STORE	8018027	04/16/2026	26,837.07	Gen Sup	199	26,641.87	0.00
				Gen Sup	481	195.20	0.00
SHI GOVERNMENT SOLUTIONS	2038411	04/16/2026	26,716.38	Travel, Training and Subsistence - Employee Only	199	6,209.10	0.00
				Tech Equip & Software >\$5K/unit	638	20,507.28	0.00
MUSIC & ARTS CENTER	2038702	04/24/2026	26,653.30	Contract Repair & Maint-Other	199	16,353.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 26 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	199	10,117.03	0.00
CITY OF DALLAS	1000003349	04/17/2026	26,477.91	Water/WW/Sanitation	199	26,477.91	0.00
AROMA COFFEE & VENDING INC	2038712	04/24/2026	26,272.06	Custodial & Maintenance Supplies	199	467.50	0.00
				Gen Sup	481	549.00	0.00
				Misc Op Exp	199	17,409.97	0.00
UNIVERSITY OF TEXAS AT DALLAS	5249611	04/02/2026	26,122.43	Misc Contracted Svcs	199	26,122.43	0.00
UNIFIED SUNERGY SYSTEMS LLC	5252011	04/30/2026	25,894.79	Contract Repair & Maint-Other	199	18,508.54	0.00
				Custodial & Maintenance Supplies	199	7,386.25	0.00
HAND2MIND, INC	5249593	04/02/2026	25,816.66	Gen Sup	199	382.44	0.00
				Gen Sup	28B	25,434.22	0.00
METRO FIRE PROTECTION	5250882	04/17/2026	25,480.00	Contract Repair & Maint-Other	199	25,480.00	0.00
THOMPSON & HORTON LLP	5250369	04/10/2026	25,164.99	Architect (Bond)	651	25,164.99	25,164.99
EDUCATION SERVICE CENTER REGION 10	2038306	04/10/2026	25,000.00	Ed Svc Ctr	211	10,000.00	0.00
				Ed Svc Ctr	255	6,250.00	0.00
				Ed Svc Ctr	263	2,500.00	0.00
				Ed Svc Ctr	28B	6,250.00	0.00
UNIFIED SUNERGY SYSTEMS LLC	5250650	04/16/2026	25,000.00	Custodial & Maintenance Supplies	199	25,000.00	0.00
DECKER MECHANICAL	5250610	04/16/2026	24,970.73	Contract Repair & Maint-Other	199	24,970.73	0.00
AMERICA TEAM SPORTS LLC	2038599	04/23/2026	24,888.95	Gen Sup	199	18,732.95	0.00
LBL ARCHITECTS INC	2038215	04/08/2026	24,855.42	Architect (Bond)	651	24,855.42	0.00
MANS DISTRIBUTORS INC	2038593	04/23/2026	24,842.00	Inventory	199	24,842.00	0.00
MERRIMAN ANDERSON/ARCHITECTS, INC	5251406	04/24/2026	24,666.89	Architect (Bond)	651	24,666.89	0.00
ADVERTISING MATTERS LLC	5251482	04/24/2026	24,577.75	Gen Sup	199	20,407.50	0.00
ABOVE AND BEYOND LEARNING INC	5249583	04/02/2026	24,500.00	Misc Contracted Svcs	199	24,500.00	0.00
VERITIV POLLOCK	5251811	04/30/2026	24,492.50	Inventory	240	24,492.50	0.00
GARDA CL SOUTHWEST INC	5250388	04/13/2026	24,479.00	Misc Contracted Svcs	240	24,479.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 27 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
METLIFE LEGAL PLANS INC	2038292	04/10/2026	24,431.32	Other Payroll Deductions & Withhold	199	24,431.32	24,431.32
CITY OF DALLAS	1000003336	04/09/2026	24,379.48	Water/WW/Sanitation	199	24,379.48	0.00
CLAMPITT PAPER CO	5251102	04/23/2026	24,232.00	Inventory	199	24,232.00	0.00
AVID CENTER	8017970	04/01/2026	24,178.00	Misc Contracted Svcs	28B	24,178.00	24,178.00
EARTH ONE INC	2038383	04/16/2026	24,022.00	Prof Svcs	199	24,022.00	0.00
ELSTON AIRE INC	5249970	04/09/2026	23,992.09	Custodial & Maintenance Supplies	199	23,992.09	0.00
EDRS INC	5250520	04/16/2026	23,973.25	Retainage Payable	651	-1,261.75	0.00
				Bldg Purch/Cnstr/Imprv	651	25,235.00	0.00
DIGI INTERNATIONAL, INC	5251664	04/28/2026	23,897.69	Gen Sup	240	23,897.69	0.00
FISSCO SUPPLY	5251117	04/23/2026	23,790.71	Custodial & Maintenance Supplies	199	714.38	0.00
				Gen Sup	199	23,076.33	0.00
LINDER CONSULTING, LLC	5251400	04/24/2026	23,760.00	Tech Equip & Software >\$5K/unit	652	23,760.00	0.00
ARLINGTON VALLEY FARMS	5250375	04/13/2026	23,654.40	Inventory	240	23,654.40	0.00
VERSA PRINTING, INC	5250322	04/09/2026	23,648.00	Gen Sup	199	10,888.00	0.00
				Gen Sup	481	1,962.00	0.00
				Misc Op Exp	199	320.00	0.00
				Misc Op Exp	28B	2,337.50	0.00
				Bldg Purch/Cnstr/Imprv	651	7,140.00	0.00
LONE STAR FURNISHING	5249985	04/09/2026	23,609.09	Other F & E between \$500 & \$4,999/unit	199	23,609.09	0.00
TRANSPORTATION UNLIMITED INC	5251260	04/23/2026	23,533.00	Gen Sup	199	8,250.00	0.00
				Travel, Training and Subsistence - Students	199	9,683.00	0.00
SOUTHWEST INTERNATIONAL TRUCK INC	2038138	04/06/2026	23,504.37	Contract Maint-Veh	199	2,267.44	0.00
				Contract Repair & Maint-Other	199	65.43	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	21,171.50	0.00
SMART GROUP SYSTEMS	5249606	04/02/2026	23,166.33	Tech Equip between \$500 &	199	11,209.90	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 28 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				\$4,999/unit			
				Gen Sup	199	11,608.81	0.00
				Misc Op Exp	481	347.62	0.00
A TURTLE LOVES ME, LLC	5250590	04/16/2026	22,930.39	Misc Op Exp	199	22,930.39	0.00
MUSIC & ARTS CENTER	2038338	04/14/2026	22,852.00	Other F & E between \$500 &	199	15,546.00	0.00
				\$4,999/unit			
				Gen Sup	199	7,306.00	0.00
MASTERS DISTRIBUTION SYSTEMS	5251464	04/24/2026	22,823.14	Food	240	22,823.14	0.00
C & C SLABLEAKS & PLUMBING LLC	5251502	04/24/2026	22,809.20	Contract Repair & Maint-	199	22,809.20	0.00
				Other			
SDB INC	5251591	04/24/2026	22,682.74	Contract Repair & Maint-	199	22,682.74	0.00
				Other			
LINDENMEYR MUNROE	2038677	04/24/2026	22,640.30	Gen Sup	752	22,640.30	0.00
ABOVE AND BEYOND LEARNING INC	5249948	04/09/2026	22,580.00	Misc Contracted Svcs	199	22,580.00	0.00
OFFICE INTERIORS GROUP	5251700	04/28/2026	22,563.00	Bldg Purch/Cnstr/Imprv	651	22,563.00	0.00
SUPERIOR EXPOSITION SERVICES LLC	5251258	04/23/2026	22,521.00	Rentals-FFE	255	22,521.00	0.00
UNIT SETS UNLIMITED	5249859	04/07/2026	22,500.00	Furniture & Equipment >	481	22,500.00	0.00
				\$5,000/Unit			
240 TUTORING INC	5251474	04/24/2026	22,500.00	Misc Op Exp	199	22,500.00	0.00
LORVEN TECHNOLOGIES, INC.	5251781	04/30/2026	22,464.00	Tech Equip & Software	652	22,464.00	0.00
				>\$5K/unit			
MASTERS DISTRIBUTION SYSTEMS	5250458	04/14/2026	22,351.27	Food	240	22,351.27	0.00
ABOVE AND BEYOND LEARNING INC	5250175	04/09/2026	22,294.50	Misc Contracted Svcs	199	22,294.50	0.00
COMPLETE SUPPLY INC	5251201	04/23/2026	22,133.25	Inventory	199	22,133.25	0.00
COMMUNITIES FOUNDATION OF TEXAS	2038786	04/30/2026	22,065.97	Unearned Revenue	199	22,065.97	22,065.97
RELIANT ENERGY RETAIL SERVICES LLC	1000003335	04/08/2026	21,903.86	Electricity	240	21,903.86	0.00
PROVIEW FOODS, LLC	5250360	04/10/2026	21,877.20	Inventory	240	21,877.20	0.00
HORMEL FOODS SALES, LLC	5251768	04/30/2026	21,854.45	Inventory	240	25,660.80	0.00
				Invoice Price Variance-Not	240	-3,806.35	0.00
				Posted To GL			
OVERDRIVE INC	5251241	04/23/2026	21,549.08	Reading Mtrls	199	21,549.08	0.00
E EVANS ASSOCIATES INC	5249530	04/02/2026	21,544.29	Architect (Bond)	651	21,544.29	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 29 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
REALLY GOOD STUFF	5250291	04/09/2026	21,489.47	Gen Sup	180	33.90	0.00
				Gen Sup	199	18,510.14	0.00
				Gen Sup	211	241.52	0.00
				Gen Sup	224	55.95	0.00
				Gen Sup	42B	2,424.90	0.00
				Misc Op Exp	481	38.79	0.00
EMA ENGINEERING & CONSULTING, INC.	5251759	04/30/2026	21,475.00	Architect (Bond)	651	21,475.00	0.00
ISPHERE INNOVATION PARTNERS LLC	5250870	04/17/2026	21,460.00	Tech Equip & Software >\$5K/unit	652	21,460.00	0.00
HIGH LINER FOODS USA INC	2038750	04/29/2026	21,451.20	Inventory	240	21,451.20	0.00
LAKESHORE LEARNING MATERIALS	5249596	04/02/2026	21,277.50	Gen Sup	225	21,277.50	0.00
ARGUS CLAIMS MANAGEMENT	5251380	04/24/2026	21,250.00	Misc Contracted Svcs	753	21,250.00	0.00
CRISIS PREVENTION INSTITUTE	5250967	04/21/2026	21,245.00	Misc Contracted Svcs	199	21,245.00	0.00
CITY OF DALLAS	1000003364	04/29/2026	21,184.76	Water/WW/Sanitation	199	21,184.76	0.00
BROOK MAYS MUSIC CO	5250197	04/09/2026	21,141.49	Contract Repair & Maint- Other	199	20,657.49	0.00
				Gen Sup	199	484.00	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5249564	04/02/2026	21,140.00	Gen Sup	199	15,201.24	0.00
				Gen Sup	211	5,707.73	0.00
SCHOOL SPECIALTY, LLC.	5250296	04/09/2026	21,101.26	Inventory	199	12,429.57	0.00
				Invoice Price Variance-Not Posted To GL	199	0.00	0.00
				Testing Mtrls	199	130.80	0.00
				Gen Sup	199	6,821.78	0.00
				Gen Sup	211	1,478.03	0.00
				Misc Op Exp	199	241.08	0.00
PAGE SOUTHERLAND PAGE LLP	2038451	04/17/2026	21,056.25	Architect (Bond)	651	21,056.25	0.00
HONORE OFFICE PRODUCTS INC	5251675	04/28/2026	21,053.75	Gen Sup	651	745.70	0.00
				Furn/Equip <\$5K/unit	651	20,308.05	0.00
SOUTHWEST INTERNATIONAL TRUCK INC	2038392	04/16/2026	20,955.95	Contract Maint-Veh	199	5,947.66	0.00
				Contract Repair & Maint- Other	199	5,998.49	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 30 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Vehicle Parts and Supplies (less than \$5,000)	199	9,009.80	0.00
PBK ARCHITECTS	5249920	04/09/2026	20,945.24	Architect (Bond)	651	20,945.24	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5250903	04/17/2026	20,839.01	Gen Sup	199	16,169.69	0.00
				Gen Sup	211	3,598.07	0.00
				Gen Sup	481	64.58	0.00
				Gen Sup	651	316.29	0.00
THE TRANE COMPANY	5252008	04/30/2026	20,689.46	Custodial & Maintenance Supplies	199	1,172.37	0.00
				Other F & E between \$500 & \$4,999/unit	199	19,517.09	0.00
CHICK-FIL-A PRESTON & BELTLINE	5250605	04/16/2026	20,674.50	Misc Op Exp	199	20,674.50	0.00
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	5251704	04/28/2026	20,649.00	Architect (Bond)	651	5,500.00	0.00
				Bldg Purch/Cnstr/Imprv	651	15,149.00	0.00
LINDER CONSULTING, LLC	5250395	04/13/2026	20,520.00	Tech Equip & Software >\$5K/unit	652	20,520.00	0.00
JHA ENTERPRISES INC DBA KLINE HARDIN	5251680	04/28/2026	20,452.86	Architect (Bond)	637	20,452.86	0.00
VETS SECURING AMERICA	5250654	04/16/2026	20,224.94	Misc Contracted Svcs	199	20,224.94	0.00
ANGEL ARMOR, LLC	5251085	04/23/2026	20,183.76	Other F & E between \$500 & \$4,999/unit	199	14,178.00	0.00
				Gen Sup	199	6,005.76	0.00
ABOVE AND BEYOND LEARNING INC	5250591	04/16/2026	20,140.00	Misc Contracted Svcs	199	20,140.00	0.00
LBL ARCHITECTS INC	2038721	04/27/2026	20,109.33	Architect (Bond)	651	20,109.33	0.00
J.B. & CO. LLC	5249903	04/09/2026	20,061.97	Retainage Payable	651	-1,055.89	0.00
				Bldg Purch/Cnstr/Imprv	651	21,117.86	0.00
SOAL TECHNOLOGIES LLC	5250411	04/13/2026	20,045.00	Misc Contracted Svcs	652	13,680.00	0.00
				Tech Equip & Software >\$5K/unit	652	6,365.00	0.00
SEGRA	2038693	04/24/2026	20,004.00	Telecom	199	20,004.00	0.00
USI INSURANCE SERVICES LLC	5250319	04/09/2026	20,000.00	Insurance & Bonding Cost	199	20,000.00	0.00
BRITE VISUAL PRODUCTS INC DBA US	1456849	04/02/2026	19,998.30	Custodial & Maintenance	199	19,998.30	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 31 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MARKERBOARD				Supplies			
TEACHER CREATED MATERIALS	5250308	04/09/2026	19,988.18	Gen Sup	206	19,988.18	0.00
CITY OF DALLAS	1000003333	04/08/2026	19,917.13	Water/WW/Sanitation	199	19,917.13	0.00
ASCEND LEARNING HOLDINGS LLC	5249877	04/09/2026	19,911.00	Gen Sup	199	19,911.00	0.00
ANCHORAGE MEDICAL EQUIPMENT & SUPPLIES, LLC	5250598	04/16/2026	19,904.00	Gen Sup	199	19,904.00	0.00
KEYSTAFF INC	5251000	04/21/2026	19,729.77	Misc Contracted Svcs	240	19,729.77	0.00
MASTERS DISTRIBUTION SYSTEMS	5251145	04/23/2026	19,712.28	Food	240	19,712.28	0.00
GOLD STAR FOODS	2038506	04/21/2026	19,489.60	Inventory	240	19,489.60	0.00
ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	1456846	04/01/2026	19,400.00	Travel, Training and Subsistence - Students	199	19,400.00	0.00
CITY OF DALLAS	1000003359	04/23/2026	19,260.61	Water/WW/Sanitation	199	19,260.61	0.00
KAI DESIGN	5251682	04/28/2026	19,218.38	Architect (Bond)	651	19,218.38	0.00
HVAC RNTL LLC	5250991	04/21/2026	19,150.00	Rentals-FFE	199	19,150.00	0.00
IN DEPTH EVENTS, INC.	5250621	04/16/2026	19,075.00	Gen Sup	481	19,075.00	0.00
SCHOOL NURSE SUPPLY INC	2038113	04/06/2026	18,957.70	Inventory	199	18,957.70	0.00
SOUTHWEST NETWORKS INC	5251047	04/21/2026	18,929.45	Bldg Purch/Cnstr/Imprv	638	18,929.45	0.00
SHI GOVERNMENT SOLUTIONS	2038569	04/23/2026	18,852.29	Gen Sup	199	18,852.29	0.00
LEGENDS HOSPITALITY LLC	2038286	04/10/2026	18,848.00	Misc Op Exp	199	18,848.00	18,848.00
RGM ARCHITECTS LLC	5250896	04/17/2026	18,823.50	Architect (Bond)	651	18,823.50	0.00
DAXWELL Distribution	2038521	04/21/2026	18,748.20	Inventory	240	18,748.20	0.00
RATCLIFF CONSTRUCTORS LP	5250404	04/13/2026	18,566.65	Retainage Payable	651	-977.19	0.00
				Bldg Purch/Cnstr/Imprv	651	19,543.84	0.00
ODP Business Solutions, LLC	5250276	04/09/2026	18,521.68	Gen Sup	199	18,458.36	0.00
LINDER CONSULTING, LLC	5251557	04/24/2026	18,360.00	Misc Contracted Svcs	199	18,360.00	0.00
DIGI SECURITY SYSTEMS LLC	5250859	04/17/2026	18,349.41	Tech Equip & Software >\$5K/unit	653	18,349.41	0.00
POCKET NURSE ENTERPRISES INC	5249832	04/07/2026	18,325.18	Gen Sup	199	1,385.18	0.00
				Furniture & Equipment >\$5,000/Unit	199	16,940.00	0.00
RON CLARK ACADEMY	8018062	04/23/2026	18,275.00	Misc Contracted Svcs	211	9,675.00	6,450.00
				Gen Sup	199	2,400.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 32 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LAKESHORE LEARNING MATERIALS	5250539	04/16/2026	18,053.86	Gen Sup	211	6,200.00	0.00
				Gen Sup	199	6,366.66	0.00
				Gen Sup	211	2,860.98	0.00
				Gen Sup	224	8,826.22	0.00
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	5250402	04/13/2026	18,050.00	Architect (Bond)	651	16,300.00	0.00
THE REYNOLDS COMPANY	5251173	04/23/2026	18,034.00	Bldg Purch/Cnstr/Imprv	637	1,750.00	0.00
				Inventory	199	14,805.18	0.00
				Custodial & Maintenance Supplies	199	3,228.82	0.00
FMB PROMO PRODUCTS	5251529	04/24/2026	17,900.24	Gen Sup	199	17,900.24	0.00
VETS SECURING AMERICA	5250013	04/09/2026	17,814.03	Misc Contracted Svcs	199	17,814.03	0.00
MEDBRIDGE, INC.	1456907	04/06/2026	17,764.05	Travel, Training and Subsistence - Employee Only	199	17,764.05	0.00
AUTISM TREATMENT CENTER	2038791	04/30/2026	17,750.00	Misc Contracted Svcs	199	17,750.00	0.00
EDRS INC	5250612	04/16/2026	17,736.50	Contract Repair & Maint- Other	199	17,736.50	0.00
ODP Business Solutions, LLC	5250400	04/13/2026	17,693.85	Gen Sup	180	491.93	0.00
				Gen Sup	199	9,883.86	0.00
				Gen Sup	211	794.98	0.00
				Gen Sup	225	4,591.00	0.00
				Gen Sup	240	1,932.08	0.00
KEYSTAFF INC	5249817	04/07/2026	17,686.44	Misc Contracted Svcs	240	17,686.44	0.00
DISD GRAPHICS DEPARTMENT	1805	04/20/2026	17,662.14	Printing and Graphics	199	12,683.62	0.00
				Printing and Graphics	206	3,182.63	0.00
				Printing and Graphics	481	169.64	0.00
				Consultant Svcs	651	17,600.00	0.00
JACOBS PROJECT MANAGEMENT CO.	5250393	04/13/2026	17,600.00	Consultant Svcs	651	17,600.00	0.00
ALLIANCE GEOTECHNICAL GROUP INC	5250506	04/16/2026	17,584.50	Bldg Purch/Cnstr/Imprv	651	17,584.50	0.00
WINSTON WATER COOLER LTD	8018084	04/24/2026	17,566.34	Custodial & Maintenance Supplies	199	13,401.67	0.00
				Custodial & Maintenance	240	1,513.33	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 33 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Supplies			
				Other F & E between \$500 & \$4,999/unit	199	2,651.34	0.00
POST L GROUP, LLC	5249924	04/09/2026	17,452.58	Retainage Payable	651	-918.56	0.00
				Bldg Purch/Cnstr/Imprv	651	18,371.14	0.00
FMB PROMO PRODUCTS	5250617	04/16/2026	17,363.78	Gen Sup	199	17,363.78	0.00
HARRISON KORNBERG ARCHITECTS LLC	5250526	04/16/2026	17,341.85	Architect (Bond)	651	17,341.85	0.00
HOP SKIP DRIVE INC	2038391	04/16/2026	17,336.39	Misc Contracted Svcs	199	17,336.39	0.00
BRIDGEWORK PARTNERS LLC	5250601	04/16/2026	17,247.48	Misc Contracted Svcs	199	16,699.99	0.00
				Misc Contracted Svcs	753	547.49	0.00
BRIDGEWORK PARTNERS LLC	5249958	04/09/2026	17,192.96	Misc Contracted Svcs	199	16,309.60	0.00
				Misc Contracted Svcs	753	883.36	0.00
UIL REGION 20	2038761	04/29/2026	17,100.00	Travel, Training and Subsistence - Students	199	17,100.00	17,100.00
PICASSO CONTRACTORS LLC	5250558	04/16/2026	17,068.99	Retainage Payable	651	-898.37	0.00
				Bldg Purch/Cnstr/Imprv	651	17,967.36	0.00
LAKESHORE LEARNING MATERIALS	5251228	04/23/2026	17,060.64	Gen Sup	199	17,060.64	0.00
E'S HAVEN ACADEMY	2038719	04/24/2026	17,000.00	Misc Contracted Svcs	199	17,000.00	0.00
TRYFACTA, INC.	5250649	04/16/2026	17,000.00	Misc Contracted Svcs	211	17,000.00	0.00
ADVERTISING MATTERS LLC	5251182	04/23/2026	16,969.23	Gen Sup	199	15,600.43	0.00
				Gen Sup	481	729.80	0.00
LIMITLESS OFFICE PRODUCTS	5251555	04/24/2026	16,887.02	Tech Equip between \$500 & \$4,999/unit	199	1,450.00	0.00
				Gen Sup	199	15,437.02	0.00
ODP Business Solutions, LLC	5250556	04/16/2026	16,819.84	Gen Sup	199	10,051.07	0.00
				Gen Sup	211	2,137.97	0.00
CHALLENGE OFFICE PRODUCTS INC	5249961	04/09/2026	16,772.93	Gen Sup	199	8,217.93	0.00
				Gen Sup	211	8,555.00	0.00
DIMENSIONS ARCHITECTS BCLM	5250976	04/21/2026	16,653.00	Architect (Bond)	651	16,653.00	0.00
REALLY GOOD STUFF	5251162	04/23/2026	16,641.44	Gen Sup	180	367.18	0.00
				Gen Sup	199	16,033.11	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 34 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
STAPLES CONTRACT & COMMERCIAL LLC	5251598	04/24/2026	16,532.94	Gen Sup	481	241.15	0.00
				Gen Sup	199	15,326.38	0.00
				Gen Sup	211	140.49	0.00
				Gen Sup	481	279.04	0.00
MAS-TEK ENGINEERING AND ASSOCIATES INC	5250349	04/10/2026	16,360.00	Bldg Purch/Cnstr/Imprv	651	16,360.00	0.00
MORNING STAR PRODUCTIONS INC DBA	2038164	04/06/2026	16,351.60	Travel, Training and	199	11,496.60	11,496.60
THE SOUTHERN CROSS	5250596	04/16/2026	16,350.20	Subsistence - Students			
ALPHA EDUCATION GROUP				Misc Contracted Svcs	199	8,125.00	0.00
DIKITA ENTERPRISES INC	5250860	04/17/2026	16,302.42	Gen Sup	199	8,225.20	0.00
				Consultant Svcs	651	16,257.42	358.00
				Consultant Svcs	654	30.00	30.00
				Consultant Svcs	655	15.00	15.00
CIRKIEL LAW GROUP, PC	2038745	04/28/2026	16,200.00	Legal Svcs	199	16,200.00	16,200.00
R&E PRODUCTIONS	5251584	04/24/2026	16,181.50	Gen Sup	481	16,181.50	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5250300	04/09/2026	15,990.11	Gen Sup	199	12,710.39	0.00
				Gen Sup	211	1,536.14	0.00
				Gen Sup	224	696.37	0.00
				Reading Mtrls	199	15,944.33	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5250984	04/21/2026	15,944.33	Inventory	240	15,923.24	0.00
GOLD CREEK FOODS, LLC	2038542	04/21/2026	15,923.24	Invoice Price Variance-Not	240	0.00	0.00
				Posted To GL			
KEYSTAFF INC	5250875	04/17/2026	15,850.84	Misc Contracted Svcs	240	15,850.84	0.00
GTS TECHNOLOGY SOLUTIONS	5250869	04/17/2026	15,840.00	Gen Sup	199	15,840.00	0.00
THE REYNOLDS COMPANY	5249854	04/07/2026	15,824.87	Inventory	199	-4,046.70	0.00
				Custodial & Maintenance	199	19,871.57	0.00
STRONG BULL AUTO CENTER	2038389	04/16/2026	15,727.38	Supplies			
				Contract Repair & Maint-	199	5,727.52	0.00
				Other			
ADVERTISING MATTERS LLC	5251924	04/30/2026	15,708.45	Vehicle Parts and Supplies	199	9,999.86	0.00
				(less than \$5,000)			
				Gen Sup	199	9,184.50	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 35 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PROFESSIONAL TURF PRODUCTS LP	5249559	04/02/2026	15,699.76	Contract Repair & Maint- Other	199	12,875.60	0.00
				Custodial & Maintenance Supplies	199	2,824.16	0.00
SCHOOL SPECIALTY, LLC.	5251043	04/21/2026	15,690.30	Gen Sup	199	14,412.18	0.00
				Gen Sup	28A	1,278.12	0.00
ALREADY GEAR	5250597	04/16/2026	15,683.69	Misc Contracted Svcs	752	3,981.99	0.00
				Gen Sup	199	9,200.18	0.00
				Misc Op Exp	199	1,100.00	0.00
LEVINES DEPARTMENT STORE	8018056	04/23/2026	15,581.35	Gen Sup	199	10,320.85	0.00
				Gen Sup	206	5,260.50	0.00
SOAL TECHNOLOGIES LLC	5250410	04/13/2026	15,576.00	Tech Equip & Software >\$5K/unit	652	15,576.00	0.00
METZGER AWARDS & PROMOTIONAL PRODUCT	2038393	04/16/2026	15,538.50	Gen Sup	199	15,538.50	0.00
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	5250893	04/17/2026	15,528.00	Architect (Bond)	651	6,900.00	0.00
				Bldg Purch/Cnstr/Imprv	651	8,628.00	0.00
METRO FIRE PROTECTION	5251566	04/24/2026	15,480.20	Contract Repair & Maint- Other	199	15,480.20	0.00
SAFEWAY SUPPLY INC	5250898	04/17/2026	15,400.00	Inventory	240	15,400.00	0.00
SEIDLITZ EDUCATION LLC	8018071	04/23/2026	15,300.00	Travel, Training and Subsistence - Employee Only	199	15,300.00	0.00
UNIVERSAL PROTECTION LP	5249610	04/02/2026	15,281.72	Misc Contracted Svcs	199	15,281.72	0.00
ELLIOTT ELECTRIC SUPPLY INC	5251524	04/24/2026	15,246.29	Custodial & Maintenance Supplies	199	9,222.44	0.00
				Gen Sup	199	863.85	0.00
				Furniture & Equipment > \$5,000/Unit	199	5,160.00	0.00
ZAYO GROUP, LLC	2038673	04/24/2026	15,168.90	Telecom	199	15,168.90	0.00
UNIVERSAL PROTECTION LP	5250318	04/09/2026	15,026.36	Misc Contracted Svcs	199	15,026.36	0.00
APPLE COMPUTER INC	5249866	04/08/2026	14,933.85	Tech Equip between \$500 & \$4,999/unit	199	12,954.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 36 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	199	1,979.85	0.00
WRA ARCHITECTS INC	5251435	04/24/2026	14,926.86	Architect (Bond)	651	14,926.86	0.00
CLAMPITT PAPER CO	5250205	04/09/2026	14,904.00	Inventory	199	14,904.00	0.00
UNIVERSAL PROTECTION LP	5251620	04/24/2026	14,876.88	Misc Contracted Svcs	199	14,876.88	0.00
PERMA BOUND BOOKS DBA HERTZBERG NEW METHOD INCORPORATION	8018087	04/24/2026	14,780.63	Reading Mtrls	199	14,352.51	0.00
GRANICUS LLC	5249806	04/07/2026	14,751.78	Gen Sup	199	14,751.78	0.00
TRANSPORTATION UNLIMITED INC	5250648	04/16/2026	14,734.50	Gen Sup	199	12,974.50	0.00
				Travel, Training and Subsistence - Students	199	1,760.00	0.00
BRAUN BEEF CO INC	2038122	04/06/2026	14,722.40	Inventory	240	14,722.40	0.00
VERSA PRINTING, INC	5252014	04/30/2026	14,666.34	Custodial & Maintenance Supplies	199	270.95	0.00
				Gen Sup	199	14,395.39	0.00
THE REYNOLDS COMPANY	5251607	04/24/2026	14,663.83	Inventory	199	3,714.06	0.00
				Custodial & Maintenance Supplies	199	10,949.77	0.00
EMA ENGINEERING & CONSULTING, INC.	5249893	04/09/2026	14,650.00	Architect (Bond)	651	14,650.00	0.00
ODP Business Solutions, LLC	5250463	04/14/2026	14,600.83	Gen Sup	199	11,622.32	0.00
				Gen Sup	211	2,303.21	0.00
				Gen Sup	481	675.30	0.00
OFFICE MAKERS PLUS	5250631	04/16/2026	14,588.00	Other F & E between \$500 & \$4,999/unit	199	9,693.00	0.00
				Gen Sup	199	4,895.00	0.00
SCHOOL HEALTH CORPORATION	2038587	04/23/2026	14,587.78	Other F & E between \$500 & \$4,999/unit	199	12,990.00	0.00
				Gen Sup	199	1,597.78	0.00
CHATTERBOX THERAPY CENTER	5250604	04/16/2026	14,562.50	Prof Svcs	224	14,562.50	0.00
HAHNFELD HOFFER STANFORD ARCHITECTS	5250525	04/16/2026	14,491.28	Architect (Bond)	651	14,491.28	0.00
INFINITY SOUND LTD	2038681	04/24/2026	14,484.28	Contract Repair & Maint- Other	199	14,484.28	0.00
JL TOURS	5251547	04/24/2026	14,450.00	Gen Sup	199	14,450.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 37 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MACTALK PLLC	5249988	04/09/2026	14,337.50	Prof Svcs	199	14,337.50	0.00
MICHAEL FOODS INC	2038140	04/06/2026	14,313.00	Inventory	240	14,313.00	0.00
GONZALEZ & SCHNEEBERG	5250390	04/13/2026	14,250.00	Architect (Bond)	651	14,250.00	0.00
LEVINES DEPARTMENT STORE	8017959	04/01/2026	14,246.60	Gen Sup	199	14,246.60	0.00
Bluum USA, INC	5249587	04/02/2026	14,211.05	Misc Contracted Svcs	211	906.84	0.00
				Tech Equip between \$500 & \$4,999/unit	211	11,915.89	0.00
				Gen Sup	199	1,388.32	0.00
SOAL TECHNOLOGIES LLC	5251045	04/21/2026	14,174.00	Misc Contracted Svcs	652	8,075.00	0.00
				Tech Equip & Software >\$5K/unit	652	6,099.00	0.00
CRADDOCK LUMBER	5249966	04/09/2026	14,127.17	Inventory	199	14,127.17	0.00
CITY OF SEAGOVILLE	1000003350	04/17/2026	14,122.95	Water/WW/Sanitation	199	14,122.95	0.00
SHI GOVERNMENT SOLUTIONS	2038665	04/24/2026	14,036.78	Gen Sup	199	14,036.78	0.00
FARNSWORTH GROUP, INC.	5250982	04/21/2026	14,000.00	Architect (Bond)	651	14,000.00	0.00
SMART GROUP SYSTEMS	5251424	04/24/2026	13,970.00	Tech Equip between \$500 & \$4,999/unit	651	13,904.00	0.00
				Gen Sup	651	66.00	0.00
MAVICH LLC	5250267	04/09/2026	13,946.62	Misc Contracted Svcs	752	338.50	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	3,559.39	0.00
				Custodial & Maintenance Supplies	199	1,586.50	0.00
				Other F & E between \$500 & \$4,999/unit	244	1,679.87	0.00
				Gen Sup	199	6,565.76	0.00
SBLM ARCHITECTS P.C.	5250899	04/17/2026	13,939.27	Architect (Bond)	651	13,939.27	0.00
HOP SKIP DRIVE INC	2038604	04/23/2026	13,876.83	Misc Contracted Svcs	199	13,876.83	0.00
BRIDGEWORK PARTNERS LLC	5250380	04/13/2026	13,752.00	Tech Equip & Software >\$5K/unit	652	13,752.00	0.00
CDW GOVERNMENT INC	5250429	04/14/2026	13,680.00	Misc Contracted Svcs	652	13,680.00	0.00
SAFETY CONTROL LLC	5251709	04/28/2026	13,675.20	Contract Repair & Maint-Other	199	13,675.20	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 38 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PGAL, INC.	5250355	04/10/2026	13,664.21	Architect (Bond)	651	13,664.21	0.00
METZGER AWARDS & PROMOTIONAL PRODUCT	2038686	04/24/2026	13,622.14	Gen Sup	199	7,943.86	0.00
				Misc Op Exp	199	4,599.00	0.00
SOUTHERN CREST LEARNING CENTER	5251596	04/24/2026	13,600.00	Misc Contracted Svcs	199	13,600.00	0.00
AS&G CLAIMS ADMINISTRATION, INC.	2038601	04/23/2026	13,583.33	Prof Svcs	771	13,583.33	0.00
UNIVERSAL PROTECTION LP	5249575	04/02/2026	13,545.94	Misc Contracted Svcs	199	1,848.15	0.00
				Misc Contracted Svcs	240	11,697.79	0.00
FORMASSEMBLY, INC.	5249802	04/07/2026	13,500.00	Gen Sup	199	930.00	0.00
				Tech Equip & Software >\$5K/unit	199	12,570.00	0.00
ARBITERSPORTS	700152	04/30/2026	13,494.35	Misc Contracted Svcs	199	13,494.35	13,494.35
ALPHA EDUCATION GROUP	5249952	04/09/2026	13,286.40	Gen Sup	199	13,286.40	0.00
WELLIGENT	5249580	04/02/2026	13,285.80	Gen Sup	199	3,385.80	0.00
				Tech Equip & Software >\$5K/unit	199	9,900.00	0.00
A TURTLE LOVES ME, LLC	5249947	04/09/2026	13,199.75	Misc Op Exp	199	13,199.75	0.00
SMART GROUP SYSTEMS	5250002	04/09/2026	13,145.52	Tech Equip between \$500 & \$4,999/unit	180	2,899.98	0.00
				Tech Equip between \$500 & \$4,999/unit	481	1,704.00	0.00
				Gen Sup	180	312.19	0.00
				Gen Sup	199	5,251.87	0.00
				Gen Sup	211	2,977.48	0.00
VELAZQUEZ PRESS A DIVISION OF ACADEMIC LEARNING CO	2038403	04/16/2026	13,138.36	Gen Sup	263	13,138.36	0.00
GAME TIME TRANSPORTATION, LLC	5250230	04/09/2026	13,137.50	Other F & E between \$500 & \$4,999/unit	199	4,812.50	0.00
				Travel, Training and Subsistence - Students	199	8,325.00	0.00
VERIZON WIRELESS SERVICE LLC	2038568	04/23/2026	13,070.59	Telecom	199	13,070.59	0.00
VARSITY BRAND INC	5249942	04/09/2026	13,053.75	Other F & E between \$500 & \$4,999/unit	199	5,042.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 39 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	199	8,011.75	0.00
CAMPOS ENGINEERING INC	5251656	04/28/2026	12,970.00	Bldg Purch/Cnstr/Imprv	651	12,970.00	0.00
DATA RECOGNITION CORPORATION	8018109	04/30/2026	12,950.00	Testing Mtrls	199	12,950.00	0.00
GIRLS INCORPORATED OF METROPOLITIAN DALLAS	5250233	04/09/2026	12,900.00	Gen Sup	199	12,900.00	0.00
CANON SOLUTIONS AMERICA INC	5249514	04/02/2026	12,886.37	Contract Maint - Lease Maintenance and Overage	199	96.42	0.00
				Printing and Graphics	199	9,769.96	0.00
				Printing and Graphics	211	2,967.28	0.00
BRIDGEWORK PARTNERS LLC	5251192	04/23/2026	12,881.62	Misc Contracted Svcs	199	12,319.46	0.00
				Misc Contracted Svcs	753	562.16	0.00
HUCKABEE AND ASSOCIATES INC	2038253	04/09/2026	12,877.86	Architect (Bond)	651	12,877.86	0.00
BRIDGEWORK PARTNERS LLC	5250954	04/21/2026	12,866.40	Tech Equip & Software >\$5K/unit	652	12,866.40	0.00
VOGEL ALCOVE	5251628	04/24/2026	12,750.00	Misc Contracted Svcs	199	12,750.00	0.00
LAND O LAKES INC	5250540	04/16/2026	12,663.64	Inventory	240	12,663.64	0.00
AUTOZONE PARTS, INC.	2038687	04/24/2026	12,562.12	Vehicle Parts and Supplies (less than \$5,000)	199	12,562.12	0.00
COMMUNICATION CONCEPTS	5251446	04/24/2026	12,524.40	Contract Repair & Maint- Other	199	12,524.40	0.00
BARNES & NOBLE BOOKSELLERS INC	8017967	04/01/2026	12,520.02	Instructional Materials (Textbooks)	211	4,449.40	0.00
				Reading Mtrls	199	1,190.00	0.00
				Reading Mtrls	211	911.70	0.00
				Reading Mtrls	481	904.92	0.00
				Gen Sup	199	5,064.00	0.00
ALREADY GEAR	5249953	04/09/2026	12,353.00	Gen Sup	199	216.00	0.00
				Misc Op Exp	199	10,752.00	0.00
WILSON LANGUAGE TRAINING CORP	2038198	04/08/2026	12,320.00	Gen Sup	199	12,320.00	0.00
LAKESHORE LEARNING MATERIALS	5250454	04/14/2026	12,257.31	Gen Sup	199	7,148.44	0.00
				Gen Sup	481	2,893.65	0.00
				Misc Op Exp	481	2,215.22	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 40 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
STANTEC ARCHITECTURE INC	5251804	04/30/2026	12,170.22	Architect (Bond)	651	12,170.22	0.00
A2Z LIMOS 4U INC	5251478	04/24/2026	12,160.00	Travel, Training and Subsistence - Students	199	12,160.00	0.00
CORGAN ASSOCIATES INC	5251752	04/30/2026	12,155.00	Architect (Bond)	651	12,155.00	0.00
REALLY GOOD STUFF	5251587	04/24/2026	12,150.54	Gen Sup	180	1,114.76	0.00
				Gen Sup	199	10,177.50	0.00
				Gen Sup	224	373.50	0.00
				Gen Sup	225	83.25	0.00
				Gen Sup	28A	401.53	0.00
ADVANCED TECHNOLOGIES CONSULTANTS INC	2038711	04/24/2026	12,085.00	Other F & E between \$500 & \$4,999/unit	199	1,225.00	0.00
				Gen Sup	199	10,860.00	0.00
SANITECH SYSTEMS	2038577	04/23/2026	12,071.70	Food Svc-Supplies	240	12,071.70	0.00
AIRE DESIGNS OF TEXAS	5251485	04/24/2026	12,000.00	Gen Sup	199	12,000.00	0.00
CADENCE MCSHANE-MORALES CONSTRUCTION SERVICES JOINT VENTURE	5249881	04/09/2026	11,981.40	Retainage Payable	651	-630.60	0.00
				Bldg Purch/Cnstr/Imprv	651	12,612.00	0.00
UNMANNED SAFETY INSTITUTE - USI	5251621	04/24/2026	11,980.00	Other F & E between \$500 & \$4,999/unit	199	11,980.00	0.00
UNITED STATES ACADEMIC DECATHLON	2038488	04/17/2026	11,925.00	Gen Sup	199	11,925.00	0.00
UNIVERSAL PROTECTION LP	5251262	04/23/2026	11,890.21	Misc Contracted Svcs	199	11,890.21	0.00
ALLIANCE GEOTECHNICAL GROUP INC	5249875	04/09/2026	11,872.00	Bldg Purch/Cnstr/Imprv	651	11,872.00	0.00
KLEMENT DISTRIBUTION, INC.	5249907	04/09/2026	11,843.47	Food	240	11,843.47	0.00
UNIVERSAL PROTECTION LP	5251059	04/21/2026	11,789.38	Misc Contracted Svcs	240	11,789.38	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5250412	04/13/2026	11,757.15	Gen Sup	180	544.85	0.00
				Gen Sup	199	11,212.30	0.00
SUNIL KUMAR KOTTUR LLC	5251603	04/24/2026	11,655.00	Prof Svcs	180	11,655.00	0.00
				Prof Svcs	199	0.00	0.00
ODP Business Solutions, LLC	5249556	04/02/2026	11,624.66	Gen Sup	180	213.65	0.00
				Gen Sup	199	11,080.83	0.00
				Gen Sup	211	291.69	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 41 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
REALLY GOOD STUFF	5250565	04/16/2026	11,536.55	Other F & E between \$500 & \$4,999/unit	42B	641.16	0.00
				Gen Sup	199	9,261.49	0.00
				Gen Sup	211	1,633.90	0.00
SANITECH SYSTEMS	2038185	04/07/2026	11,502.50	Food Svc-Supplies	240	11,502.50	0.00
EVANS ENGRAVING AND STAMPING INC	8018105	04/30/2026	11,369.79	Gen Sup	199	7,691.54	0.00
				Misc Op Exp	211	3,190.25	0.00
CITY YEAR INC	5251199	04/23/2026	11,363.64	Misc Contracted Svcs	199	11,363.64	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5250478	04/14/2026	11,341.43	Gen Sup	199	10,037.29	0.00
				Gen Sup	211	303.90	0.00
				Gen Sup	481	1,000.24	0.00
CACO ARCHITECTURE LLC	5251653	04/28/2026	11,300.82	Architect (Bond)	651	11,300.82	0.00
JMS INTEGRATED BUILDING SOLUTIONS LLC	5251395	04/24/2026	11,286.00	Contract Repair & Maint-Other	199	11,286.00	0.00
USSERY PRINTING COMPANY INC	5251263	04/23/2026	11,262.00	Misc Contracted Svcs	752	11,262.00	0.00
POSITIVE PROMOTIONS INC	5251244	04/23/2026	11,183.52	Gen Sup	199	7,024.65	0.00
				Misc Op Exp	199	2,530.36	0.00
CY-FAIR TIRE	5249792	04/07/2026	11,102.20	Inventory	199	11,102.20	0.00
SEAN MATHEW	5250474	04/14/2026	11,100.00	Prof Svcs	199	0.00	0.00
				Misc Contracted Svcs	199	11,100.00	0.00
VALERIE MESHACK MOSLEY MD	5251060	04/21/2026	11,100.00	Prof Svcs	180	11,100.00	0.00
				Prof Svcs	199	0.00	0.00
EMA ENGINEERING & CONSULTING, INC.	5250336	04/10/2026	11,025.00	Architect (Bond)	651	11,025.00	0.00
RPGA DESIGN GROUP, INC	5251165	04/23/2026	11,010.13	Architect (Bond)	651	11,010.13	0.00
LAKESHORE LEARNING MATERIALS	5251684	04/28/2026	10,938.52	Gen Sup	199	10,222.52	0.00
				Gen Sup	211	716.00	0.00
LEGENDS HOSPITALITY LLC	2038728	04/28/2026	10,881.00	Misc Op Exp	199	10,881.00	10,881.00
VISCOSITY NORTH AMERICA	5251627	04/24/2026	10,875.00	Consultant Svcs	199	10,875.00	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5251501	04/24/2026	10,872.15	Inventory	199	988.80	0.00
				Contract Maint-Veh	199	687.50	0.00
				Vehicle Parts and Supplies	199	9,195.85	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 42 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				(less than \$5,000)			
B&H ENGINEERS, INC.	5250376	04/13/2026	10,818.00	Bldg Purch/Cnstr/Imprv	651	10,818.00	0.00
ASCEND LEARNING HOLDINGS LLC	5249779	04/07/2026	10,800.00	Gen Sup	199	10,800.00	0.00
CDW GOVERNMENT INC	5250958	04/21/2026	10,800.00	Misc Contracted Svcs	652	10,800.00	0.00
EDUCATION RESOURCE STRATEGIES, INC.	5251113	04/23/2026	10,800.00	Consulting Svcs	199	10,800.00	0.00
GIRLS INCORPORATED OF METROPOLITIAN DALLAS	5251535	04/24/2026	10,800.00	Gen Sup	199	10,800.00	0.00
DIGI SECURITY SYSTEMS LLC	5249793	04/07/2026	10,762.56	Contract Repair & Maint-Other	199	10,762.56	0.00
COMMUNICATION CONCEPTS	5251661	04/28/2026	10,738.95	Contract Repair & Maint-Other	199	10,738.95	0.00
LIMITLESS OFFICE PRODUCTS	5251556	04/24/2026	10,724.42	Gen Sup	199	10,347.35	0.00
FW SERVICES DBA PACESETTER	5250523	04/16/2026	10,680.36	Misc Contracted Svcs	240	10,680.36	0.00
PERSONNEL SERVICES							
PRIMERA PROFESSIONAL SERVICES GROUP LLC	5251703	04/28/2026	10,640.00	Architect (Bond)	637	2,725.00	0.00
				Architect (Bond)	651	7,915.00	0.00
FW SERVICES DBA PACESETTER	5251765	04/30/2026	10,635.06	Misc Contracted Svcs	240	10,635.06	0.00
PERSONNEL SERVICES							
CITY OF DALLAS	270	04/29/2026	10,633.95	Bldg Purch/Cnstr/Imprv	651	10,633.95	0.00
RELIANT ENERGY RETAIL SERVICES LLC	1000003369	04/30/2026	10,601.74	Electricity	199	10,601.74	0.00
LAKESHORE LEARNING MATERIALS	5250346	04/10/2026	10,520.59	Reading Mtrls	199	37.15	0.00
				Gen Sup	180	107.48	0.00
				Gen Sup	199	10,375.96	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5251717	04/28/2026	10,509.71	Other F & E between \$500 & \$4,999/unit	199	1,599.98	0.00
				Gen Sup	199	7,044.73	0.00
				Gen Sup	211	451.90	0.00
				Gen Sup	25A	769.79	0.00
VARSAITY BRAND INC	5250581	04/16/2026	10,466.00	Gen Sup	199	10,466.00	0.00
SCOTTISH RITE HOSPITAL FOR CHILDREN	2038262	04/09/2026	10,445.50	Gen Sup	199	10,445.50	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 43 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DICK AND JANE BAKING COMPANY	5251950	04/30/2026	10,444.80	Inventory	240	10,444.80	0.00
ISPHERE INNOVATION PARTNERS LLC	5249902	04/09/2026	10,440.00	Tech Equip & Software >\$5K/unit	652	10,440.00	0.00
SCHOOL SPECIALTY, LLC.	5251999	04/30/2026	10,409.49	Gen Sup	199	9,443.47	0.00
				Gen Sup	211	467.60	0.00
OFFEN PETROLEUM LLC	5250630	04/16/2026	10,384.98	Gas & Other Fuel	199	10,384.98	0.00
TEXAS AIR SYSTEMS LLC	5250645	04/16/2026	10,306.00	Contract Repair & Maint- Other	199	10,306.00	0.00
2M BUSINESS PRODUCTS	5250172	04/09/2026	10,280.35	Inventory	199	8,999.84	0.00
				Gen Sup	199	1,280.51	0.00
CAMPOS ENGINEERING INC	5250956	04/21/2026	10,210.00	Architect (Bond)	651	10,210.00	0.00
ODP Business Solutions, LLC	5251152	04/23/2026	10,182.47	Gen Sup	199	7,403.25	0.00
				Gen Sup	211	2,298.35	0.00
				Gen Sup	255	480.87	0.00
FW SERVICES DBA PACESETTER PERSONNEL SERVICES	5249803	04/07/2026	10,182.37	Misc Contracted Svcs	240	10,182.37	0.00
DALLAS MAIN LP	2038666	04/24/2026	10,177.27	Rentals-Bldgs	199	10,177.27	0.00
SANITECH SYSTEMS	2038470	04/17/2026	10,118.07	Food Svc-Supplies	240	10,118.07	0.00
MY EVENT CENTRAL.COM INC	5250271	04/09/2026	10,012.00	Misc Contracted Svcs	481	10,012.00	0.00
ORACLE AMERICA INC	2038690	04/24/2026	10,000.00	Gen Sup	199	10,000.00	0.00
PRESTIGE ELEVATOR SERVICES, LLC.	5250285	04/09/2026	10,000.00	Contract Repair & Maint- Other	199	10,000.00	0.00
DRYTEC MOISTURE PROTECTION TECHNOLOGY CONSULTANTS, INC.	5251451	04/24/2026	10,000.00	Bldg Purch/Cnstr/Imprv	651	10,000.00	0.00
NEDRP LLC	5251838	04/30/2026	10,000.00	Misc Contracted Svcs	199	10,000.00	0.00
TOGETHER WE THRIVE	5251612	04/24/2026	9,996.00	Gen Sup	199	9,996.00	0.00
EARTH ONE INC	2038120	04/06/2026	9,900.00	Prof Svcs	199	9,900.00	0.00
TERRACON CONSULTANTS INC	5250007	04/09/2026	9,800.00	Prof Svcs	199	9,800.00	0.00
DALLAS COLLEGE	2038091	04/02/2026	9,788.25	Instructional Materials (Textbooks)	199	9,788.25	0.00
HCD DALLAS CORPORATION DBA OMNI LAS COLINAS	5249899	04/09/2026	9,785.63	Gen Sup	199	7,285.63	7,285.63
MASTERS DISTRIBUTION SYSTEMS	5250398	04/13/2026	9,784.00	Inventory	240	9,784.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 44 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BUTTERBALL LLC	5249782	04/07/2026	9,727.20	Inventory	240	9,727.20	0.00
VERSA PRINTING, INC	5251266	04/23/2026	9,706.17	Printing and Graphics	211	5,431.00	0.00
				Gen Sup	199	2,815.17	0.00
TRANSPORTATION UNLIMITED INC	5250008	04/09/2026	9,620.00	Gen Sup	199	7,200.00	0.00
				Travel, Training and Subsistence - Students	199	2,420.00	0.00
REALLY GOOD STUFF	5250290	04/09/2026	9,619.05	Reading Mtrls	199	89.54	0.00
				Testing Mtrls	199	916.50	0.00
				Gen Sup	199	8,416.84	0.00
ODP Business Solutions, LLC	5251788	04/30/2026	9,605.48	Gen Sup	199	2,376.29	0.00
				Gen Sup	211	7,229.19	0.00
JMS INTEGRATED BUILDING SOLUTIONS LLC	5251968	04/30/2026	9,580.00	Contract Repair & Maint-Other	199	9,580.00	0.00
PRIMERA PROFESSIONAL SERVICES GROUP LLC	5249925	04/09/2026	9,575.00	Architect (Bond)	651	9,575.00	0.00
RAMIREZ & ASSOCIATES PC	1457020	04/24/2026	9,540.00	Legal Svcs	255	9,540.00	9,540.00
LAKESHORE LEARNING MATERIALS	5251134	04/23/2026	9,536.85	Gen Sup	199	8,071.58	0.00
				Gen Sup	211	753.15	0.00
SUPERIOR EXPOSITION SERVICES LLC	5249608	04/02/2026	9,531.00	Rentals-FFE	255	9,531.00	0.00
SURVEYING AND MAPPING INC	5249934	04/09/2026	9,400.00	Architect (Bond)	651	9,400.00	0.00
ALREADY GEAR	5251186	04/23/2026	9,348.48	Misc Contracted Svcs	752	355.71	0.00
				Gen Sup	199	8,285.52	0.00
				Misc Op Exp	199	707.25	0.00
TREKORDA LLC	5250314	04/09/2026	9,292.00	Misc Contracted Svcs	199	9,292.00	0.00
DIGI SECURITY SYSTEMS LLC	5249527	04/02/2026	9,229.39	Tech Equip between \$500 & \$4,999/unit	199	0.00	0.00
				Tech Equip & Software >\$5K/unit	199	9,229.39	0.00
BUTTERBALL LLC	5251746	04/30/2026	9,147.50	Inventory	240	9,147.50	0.00
LAB RESOURCES INC	5249595	04/02/2026	9,145.00	Gen Sup	244	250.00	0.00
				Furniture & Equipment > \$5,000/Unit	244	8,895.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 45 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LEVINES DEPARTMENT STORE	8018014	04/10/2026	9,134.51	Gen Sup	199	48.54	0.00
				Gen Sup	206	7,891.65	0.00
BGSF PROFESSIONAL	5249956	04/09/2026	9,120.00	Gen Sup	199	9,120.00	0.00
LEGO EDUCATION	2038659	04/24/2026	9,117.72	Gen Sup	199	9,117.72	0.00
THE REYNOLDS COMPANY	5249938	04/09/2026	9,064.52	Inventory	199	9,064.52	0.00
				Invoice Price Variance-Not Posted To GL	199	0.00	0.00
LIMITLESS OFFICE PRODUCTS	5250259	04/09/2026	9,061.98	Inventory	199	7,433.40	0.00
				Gen Sup	199	467.39	0.00
				Gen Sup	211	889.16	0.00
RAMIREZ & ASSOCIATES PC	1457021	04/24/2026	9,050.00	Legal Svcs	255	9,050.00	9,050.00
RAMIREZ & ASSOCIATES PC	1457039	04/30/2026	9,050.00	Legal Svcs	255	9,050.00	9,050.00
DALLAS URBAN DEBATE ALLIANCE	1456906	04/06/2026	9,042.00	Travel, Training and Subsistence - Students	199	9,042.00	9,042.00
DYMA BRANDS, INC. (FORMALLY DIAMOND CRYSTAL BRANDS, INC.,.)	2038073	04/02/2026	9,027.00	Inventory	240	9,027.00	0.00
ODP Business Solutions, LLC	5250353	04/10/2026	9,008.55	Gen Sup	180	376.85	0.00
				Gen Sup	199	2,609.30	0.00
				Gen Sup	42B	6,022.40	0.00
LEAD4WARD LLC	2038792	04/30/2026	9,000.00	Misc Contracted Svcs	199	9,000.00	0.00
BENAS ENVIRONMENTAL SERVICES INC	5251649	04/28/2026	8,970.00	Architect (Bond)	651	8,970.00	0.00
SP+	5250574	04/16/2026	8,960.00	Rentals-Bldgs	199	8,960.00	0.00
ADVERTISING MATTERS LLC	5250179	04/09/2026	8,940.91	Gen Sup	199	3,578.80	0.00
ALREADY GEAR	5251488	04/24/2026	8,864.42	Gen Sup	199	643.75	0.00
				Gen Sup	753	289.25	0.00
				Misc Op Exp	199	7,931.42	0.00
METRO FIRE PROTECTION	5249826	04/07/2026	8,833.72	Contract Repair & Maint- Other	199	8,833.72	0.00
MELISSA INDEPENDENT SCHOOL DISTRICT	1456895	04/08/2026	8,800.00	Travel, Training and Subsistence - Students	199	8,800.00	8,800.00
NEXT GENERATION ACTION NETWORK FOUNDATION INC	5251572	04/24/2026	8,800.00	Misc Contracted Svcs	199	8,800.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 46 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
GL SEAMAN AND COMPANY	5249805	04/07/2026	8,777.29	Furn/Equip <\$5K/unit	651	8,777.29	0.00
HAHNFELD HOFFER STANFORD ARCHITECTS	5250990	04/21/2026	8,748.02	Architect (Bond)	651	8,748.02	0.00
STANTEC CONSULTING SERVICES INC	5251716	04/28/2026	8,745.00	Architect (Bond)	651	8,745.00	0.00
CEI ENGINEERING ASSOCIATES INC	2038421	04/16/2026	8,726.52	Architect (Bond)	641	6,317.77	0.00
				Architect (Bond)	651	1,201.25	0.00
				Architect (Bond)	655	1,207.50	0.00
SMART GROUP SYSTEMS	5251848	04/30/2026	8,691.50	Tech Equip between \$500 & \$4,999/unit	199	3,401.00	0.00
				Gen Sup	199	4,515.74	0.00
CHURCHFIELD TRADING COMPANY	5250431	04/14/2026	8,686.80	Inventory	240	8,686.80	0.00
METRO FIRE PROTECTION	5251022	04/21/2026	8,615.00	Contract Repair & Maint-Other	199	8,615.00	0.00
SHEFALI JINDAL	5251801	04/30/2026	8,602.50	Prof Svcs	199	8,602.50	0.00
CENGAGE LEARNING	5249882	04/09/2026	8,580.00	Gen Sup	263	8,580.00	0.00
STRANGE PROS LLC	2038143	04/06/2026	8,500.00	Misc Contracted Svcs	199	8,500.00	0.00
LIMITLESS OFFICE PRODUCTS	5249911	04/09/2026	8,418.06	Gen Sup	199	8,162.50	0.00
				Gen Sup	211	255.56	0.00
TEXTBOOK WAREHOUSE	5249851	04/07/2026	8,407.26	Instructional Materials (Textbooks)	211	5,880.00	0.00
				Gen Sup	199	1,669.20	0.00
				Gen Sup	263	858.06	0.00
SANITECH SYSTEMS	2038737	04/28/2026	8,223.83	Food Svc-Supplies	240	8,223.83	0.00
BGSF PROFESSIONAL	5251090	04/23/2026	8,208.00	Gen Sup	199	8,208.00	0.00
VARSITY BRAND INC	5251175	04/23/2026	8,206.69	Other F & E between \$500 & \$4,999/unit	199	550.00	0.00
				Gen Sup	199	7,656.69	0.00
ISPHERE INNOVATION PARTNERS LLC	5251458	04/24/2026	8,120.00	Tech Equip & Software >\$5K/unit	652	8,120.00	0.00
SGS CONSULTING	5251250	04/23/2026	8,100.00	Misc Contracted Svcs	753	8,100.00	0.00
SCHOOL SPECIALTY, LLC.	5251422	04/24/2026	8,075.36	Gen Sup	199	7,889.47	0.00
				Misc Op Exp	199	185.89	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 47 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
THE REYNOLDS COMPANY	5252007	04/30/2026	8,071.68	Inventory	199	479.25	0.00
				Custodial & Maintenance Supplies	199	7,592.43	0.00
DECKER MECHANICAL	5251520	04/24/2026	8,062.71	Contract Repair & Maint-Other	199	8,062.71	0.00
ORIENTAL TRADING COMPANY INC	8018077	04/23/2026	8,054.33	Gen Sup	199	2,255.25	0.00
				Misc Op Exp	199	4,044.83	0.00
ADVERTISING MATTERS LLC	5250593	04/16/2026	8,042.50	Gen Sup	199	8,042.50	0.00
SOUTHWEST INTERNATIONAL TRUCK INC	2038606	04/23/2026	8,018.73	Contract Maint-Veh	199	2,200.00	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	5,818.73	0.00
DALLAS SCHOOL ADMINISTRATORS ASSOC	5250586	04/16/2026	8,015.68	Union Dues	199	8,015.68	0.00
RISKONNECT INC	2038394	04/16/2026	8,000.00	Gen Sup	753	8,000.00	0.00
JL TOURS	5250249	04/09/2026	8,000.00	Travel, Training and Subsistence - Students	199	8,000.00	0.00
GOOD STREET LEARNING CENTER, INC.	5250987	04/21/2026	8,000.00	Misc Contracted Svcs	199	8,000.00	0.00
PRECIOUS KARGO ACADEMY LLC	5251156	04/23/2026	8,000.00	Misc Contracted Svcs	199	8,000.00	0.00
THE IVY LEAGUE CHILD DEVELOPMENT CENTER, INC.	5251606	04/24/2026	8,000.00	Misc Contracted Svcs	199	8,000.00	0.00
BRASWELL CHILD DEVELOPMENT CENTER	5251933	04/30/2026	8,000.00	Misc Contracted Svcs	199	8,000.00	0.00
MEDIUM GIANT	5250549	04/16/2026	7,926.87	Statutorily Required Public Notices	651	7,926.87	0.00
BARNES & NOBLE BOOKSELLERS INC	8018068	04/23/2026	7,920.36	Instructional Materials (Textbooks)	199	5,064.00	0.00
				Gen Sup	199	1,226.96	0.00
				Gen Sup	211	529.90	0.00
MASTERYPREP LLC	2038701	04/24/2026	7,896.00	Gen Sup	199	7,896.00	0.00
LAB RESOURCES INC	5249983	04/09/2026	7,815.00	Gen Sup	199	7,815.00	0.00
JF FILTRATION INC	5250344	04/10/2026	7,814.47	Custodial & Maintenance Supplies	199	7,814.47	0.00
UNION CHRISTIAN ACADEMY	5251058	04/21/2026	7,800.00	Misc Contracted Svcs	199	7,800.00	0.00
PACE & ROSS LEARNING CENTER	5251468	04/24/2026	7,800.00	Misc Contracted Svcs	199	7,800.00	0.00
AISHAS LEARNING CENTERS	5251486	04/24/2026	7,800.00	Misc Contracted Svcs	199	7,800.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 48 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DECKER MECHANICAL	5251206	04/23/2026	7,776.57	Contract Repair & Maint- Other	199	7,776.57	0.00
VERTICAL SOLUTIONS ELEVATOR COMPANY INC	5250323	04/09/2026	7,760.00	Contract Repair & Maint- Other	199	7,760.00	0.00
PRECISION BUSINESS MACHINES INC	5251245	04/23/2026	7,756.43	Gen Sup	199	7,256.48	0.00
				Misc Op Exp	199	499.95	0.00
DANIEL ARREDONDO	5251516	04/24/2026	7,750.00	Misc Contracted Svcs	199	7,750.00	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5251170	04/23/2026	7,716.70	Gen Sup	199	7,652.56	0.00
NEIGHBORHOOD CHRISTIAN LEARNING CENTER OF DALLAS INC	5251571	04/24/2026	7,700.00	Misc Contracted Svcs	199	7,700.00	0.00
MARATHON STAFFING GROUP INC	5250457	04/14/2026	7,645.99	Misc Contracted Svcs	240	7,645.99	0.00
CITY OF DALLAS	1000003368	04/30/2026	7,642.23	Water/WW/Sanitation	199	7,642.23	0.00
ODP Business Solutions, LLC	5250889	04/17/2026	7,572.57	Gen Sup	199	6,859.61	0.00
				Gen Sup	211	113.90	0.00
				Gen Sup	21L	497.52	0.00
				Gen Sup	435	91.26	0.00
PERKINS & WILL-CRA LP	5251412	04/24/2026	7,530.19	Architect (Bond)	651	7,530.19	0.00
RELIANT ENERGY RETAIL SERVICES LLC	1000003352	04/20/2026	7,495.21	Electricity	199	7,495.21	0.00
ASSOC OF HISPANIC ADMIN OF DALLAS	1456977	04/16/2026	7,480.00	Union Dues	199	7,480.00	0.00
GALLS, LLC	5250229	04/09/2026	7,478.05	Gen Sup	199	7,478.05	0.00
ASSOCIATION OF TEXAS PROFESSIONAL	1457024	04/30/2026	7,452.07	Union Dues	199	7,452.07	0.00
CITY OF DALLAS	1457015	04/23/2026	7,388.84	Bldg Purch/Cnstr/Imprv	651	7,388.84	7,388.84
ASSOCIATION OF TEXAS PROFESSIONAL	2038427	04/16/2026	7,369.56	Union Dues	199	7,369.56	0.00
MAVICH LLC	5251565	04/24/2026	7,362.64	Vehicle Parts and Supplies (less than \$5,000)	199	1,385.98	0.00
				Custodial & Maintenance Supplies	199	5,461.63	0.00
				Gen Sup	753	515.03	0.00
ALONTI CATERING	5251487	04/24/2026	7,355.60	Misc Op Exp	199	2,379.84	0.00
				Misc Op Exp	211	861.38	0.00
MACKIN EDUCATIONAL RESOURCES	5249987	04/09/2026	7,344.00	Reading Mtrls	199	7,344.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 49 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
STAPLES CONTRACT & COMMERCIAL LLC	5250365	04/10/2026	7,335.66	Gen Sup	199	5,595.86	0.00
				Gen Sup	21F	1,739.80	0.00
LMA ENG LLC	5251401	04/24/2026	7,275.00	Architect (Bond)	651	7,275.00	0.00
POCKET NURSE ENTERPRISES INC	5249923	04/09/2026	7,258.60	Gen Sup	199	7,258.60	0.00
SANITECH SYSTEMS	2038199	04/08/2026	7,218.52	Food Svc-Supplies	240	7,218.52	0.00
INTEGRATION AND TECHNOLOGY SERVICES, INC.	5249811	04/07/2026	7,174.80	Contract Repair & Maint-Other	199	7,174.80	0.00
ROMEO MUSIC	5250001	04/09/2026	7,160.21	Gen Sup	199	7,160.21	0.00
MARATHON STAFFING GROUP INC	5251016	04/21/2026	7,137.88	Misc Contracted Svcs	240	7,137.88	0.00
PRECISION BUSINESS MACHINES INC	5251580	04/24/2026	7,132.78	Printing and Graphics	199	989.97	0.00
				Gen Sup	199	5,543.11	0.00
				Gen Sup	26I	599.70	0.00
CACO ARCHITECTURE LLC	5251098	04/23/2026	7,114.37	Architect (Bond)	651	7,114.37	0.00
ROBINSON & HOSKINS LLP	5249837	04/07/2026	7,110.00	Legal Svcs	199	7,110.00	7,110.00
POST L GROUP, LLC	5251155	04/23/2026	7,094.85	Retainage Payable	637	7,094.85	0.00
LEAD4WARD LLC	2038386	04/16/2026	7,050.00	Misc Contracted Svcs	25A	4,500.00	0.00
				Misc Op Exp	199	2,550.00	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5251805	04/30/2026	7,043.46	Gen Sup	199	5,491.41	0.00
				Gen Sup	211	697.62	0.00
CHALLENGE OFFICE PRODUCTS INC	5251822	04/30/2026	7,038.99	Gen Sup	199	7,038.99	0.00
MECA SPORTSWEAR	8018070	04/23/2026	7,031.00	Gen Sup	199	7,031.00	0.00
JASON'S DELI	5249771	04/07/2026	7,001.81	Misc Op Exp	199	6,764.56	0.00
DALLAS URBAN DEBATE ALLIANCE	1457006	04/23/2026	7,000.00	Travel, Training and Subsistence - Students	199	7,000.00	7,000.00
FARNSWORTH GROUP, INC.	5251453	04/24/2026	7,000.00	Architect (Bond)	651	7,000.00	0.00
STRATEGIC FOCUS, LLC	5252003	04/30/2026	7,000.00	Misc Contracted Svcs	211	7,000.00	0.00
BINSWANGER GLASS	2038303	04/10/2026	6,990.00	Custodial & Maintenance Supplies	199	6,990.00	0.00
REALLY GOOD STUFF	5251420	04/24/2026	6,949.66	Gen Sup	180	930.34	0.00
				Gen Sup	199	5,316.52	0.00
				Gen Sup	211	421.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 50 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	225	44.76	0.00
				Gen Sup	481	237.04	0.00
PRECISION BUSINESS MACHINES INC	5250283	04/09/2026	6,946.53	Gen Sup	199	6,946.53	0.00
VESTIGE INTERNATIONAL	5251626	04/24/2026	6,932.64	Gen Sup	199	5,571.64	0.00
VESTIGE INTERNATIONAL	5251851	04/30/2026	6,927.41	Gen Sup	199	3,178.86	0.00
AFFORDABLE UNIFORMS LLC	5251483	04/24/2026	6,904.00	Gen Sup	199	4,053.00	0.00
				Misc Op Exp	199	2,851.00	0.00
DISA GLOBAL SOLUTIONS	5250218	04/09/2026	6,901.00	Misc Contracted Svcs	753	4,340.00	0.00
				Misc Contracted Svcs	771	2,561.00	0.00
UNIT SETS UNLIMITED	5251619	04/24/2026	6,900.00	Other F & E between \$500 & \$4,999/unit	481	4,800.00	0.00
				Gen Sup	481	2,100.00	0.00
BRIDGEWORK PARTNERS LLC	5251744	04/30/2026	6,876.00	Tech Equip & Software >\$5K/unit	652	6,876.00	0.00
GIFT CELEBRATIONS INC DBA BALLOONS EVERYDAY	8017990	04/08/2026	6,855.00	Other F & E between \$500 & \$4,999/unit	199	2,760.00	0.00
				Gen Sup	199	4,095.00	0.00
SOAL TECHNOLOGIES LLC	5251802	04/30/2026	6,840.00	Misc Contracted Svcs	652	6,840.00	0.00
CONVERGINT TECHNOLOGIES LLC	5250434	04/14/2026	6,822.42	Tech Equip & Software >\$5K/unit	653	6,822.42	0.00
ERIKA SMITHH	2038746	04/28/2026	6,814.35	Wkrs Comp	753	6,814.35	0.00
DIKITA ENTERPRISES INC	5251757	04/30/2026	6,761.37	Consultant Svcs	651	6,761.37	0.00
STRONG BULL AUTO CENTER	2038667	04/24/2026	6,759.63	Contract Maint-Veh	199	3,187.74	0.00
				Contract Repair & Maint-Other	199	2,283.92	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	1,287.97	0.00
AROMA COFFEE & VENDING INC	2038493	04/20/2026	6,741.90	Gen Sup	199	1,193.00	0.00
				Travel, Training and Subsistence - Employee Only	199	679.75	0.00
				Misc Op Exp	199	4,869.15	0.00
THE TRANE COMPANY	5249855	04/07/2026	6,725.35	Custodial & Maintenance	199	798.43	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 51 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Supplies			
				Other F & E between \$500 & \$4,999/unit	199	5,926.92	0.00
DALLAS COACHES ASSOCIATION	5250584	04/16/2026	6,721.00	Union Dues	199	6,721.00	0.00
ALL SAINTS CHURCH DALLAS	2038699	04/24/2026	6,716.01	Rentals-Bldgs	199	6,716.01	0.00
WINSTON WATER COOLER LTD	8018063	04/23/2026	6,705.53	Custodial & Maintenance	199	6,238.27	0.00
				Supplies			
				Custodial & Maintenance	240	467.26	0.00
ORIENTAL TRADING COMPANY INC	8018033	04/16/2026	6,700.93	Supplies			
				Gen Sup	199	4,199.51	0.00
				Misc Op Exp	199	1,537.04	0.00
				Misc Op Exp	481	493.91	0.00
MANNING APC	5250265	04/09/2026	6,694.69	Architect (Bond)	651	6,694.69	0.00
MAS-TEK ENGINEERING AND ASSOCIATES INC	5250547	04/16/2026	6,657.50	Bldg Purch/Cnstr/Imprv	637	3,060.00	0.00
				Bldg Purch/Cnstr/Imprv	651	3,597.50	0.00
APPLE COMPUTER INC	5250185	04/09/2026	6,657.00	Tech Equip between \$500 & \$4,999/unit	180	0.00	0.00
				Tech Equip between \$500 & \$4,999/unit	199	5,298.00	0.00
				Gen Sup	180	0.00	0.00
				Gen Sup	199	1,359.00	0.00
METRO FIRE PROTECTION	5251980	04/30/2026	6,655.00	Contract Repair & Maint-Other	199	6,655.00	0.00
UNIVERSAL PROTECTION LP	5250651	04/16/2026	6,645.06	Misc Contracted Svcs	199	6,645.06	0.00
CHICK-FIL-A PRESTON & BELTLINE	5251506	04/24/2026	6,640.02	Misc Op Exp	199	5,166.50	0.00
EAI EDUCATION	2038176	04/06/2026	6,629.86	Gen Sup	199	6,629.86	0.00
TRYFACTA, INC.	5251261	04/23/2026	6,600.00	Misc Contracted Svcs	211	6,600.00	0.00
SCHOOL SPECIALTY, LLC.	5251797	04/30/2026	6,572.98	Gen Sup	199	6,572.98	0.00
THOMPSON & HORTON LLP	5251610	04/24/2026	6,545.45	Lobbying	199	6,545.45	0.00
EVANS ENGRAVING AND STAMPING INC	8018122	04/30/2026	6,508.85	Gen Sup	199	787.75	0.00
				Misc Op Exp	211	4,863.50	0.00
SCHOOL SPECIALTY, LLC.	5251712	04/28/2026	6,502.08	Gen Sup	211	6,502.08	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 52 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CITY OF DALLAS	1000003360	04/23/2026	6,481.65	Water/WW/Sanitation	199	6,481.65	0.00
METZGER AWARDS & PROMOTIONAL PRODUCT	2038106	04/06/2026	6,438.75	Gen Sup	199	6,438.75	0.00
PGAL, INC.	5251413	04/24/2026	6,410.66	Architect (Bond)	651	6,410.66	0.00
ORANGE TREE STAFFING, LLC	5249603	04/02/2026	6,400.00	Prof Svcs	224	3,600.00	0.00
COMMUNICATION CONCEPTS	5250514	04/16/2026	6,385.35	Contract Repair & Maint-Other	199	6,385.35	0.00
AUTOZONE PARTS, INC.	2038510	04/21/2026	6,363.14	Vehicle Parts and Supplies (less than \$5,000)	199	6,363.14	0.00
RAMIREZ & ASSOCIATES PC	1456910	04/06/2026	6,360.00	Legal Svcs	255	6,360.00	6,360.00
RAMIREZ & ASSOCIATES PC	1457040	04/30/2026	6,360.00	Legal Svcs	255	6,360.00	6,360.00
FOLLETT CONTENT SOLUTIONS, LLC	5249801	04/07/2026	6,354.31	Reading Mtrls	199	6,354.31	0.00
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	5250286	04/09/2026	6,330.00	Architect (Bond)	651	6,330.00	0.00
WILLIAM CARR	5251852	04/30/2026	6,330.00	Gen Sup	199	450.00	0.00
CONVERGINT TECHNOLOGIES LLC	5249887	04/09/2026	6,312.52	Tech Equip & Software >\$5K/unit	653	6,312.52	0.00
FW SERVICES DBA PACESETTER PERSONNEL SERVICES	5251531	04/24/2026	6,311.89	Misc Contracted Svcs	240	6,311.89	0.00
SBC GLOBAL SERVICES INC DBA AT&T GLOBAL SERVICES	2038477	04/17/2026	6,300.00	Misc Contracted Svcs	652	6,300.00	0.00
VIRCO INC	5250325	04/09/2026	6,279.00	Inventory	199	6,279.00	0.00
JOHNSON, SHONTAE MONIQUE	3000482	04/27/2026	6,236.83	Other Prepaid Exp	199	6,236.83	0.00
INDUSTRIAL POWER LLC	5250245	04/09/2026	6,225.52	Contract Repair & Maint-Other	199	6,225.52	0.00
SOUTHWEST INTERNATIONAL TRUCK INC	2038265	04/09/2026	6,193.13	Contract Maint-Veh	199	1,064.94	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	5,128.19	0.00
FUGRO USA LAND, INC.	5249536	04/02/2026	6,175.00	Bldg Purch/Cnstr/Imprv	651	6,175.00	0.00
SOUTHWEST INTERNATIONAL TRUCK INC	2038527	04/21/2026	6,154.81	Contract Maint-Veh	240	6,154.81	0.00
VERIZON CONNECT FLEET USA LLC	2038583	04/23/2026	6,144.70	Telecom	199	6,144.70	0.00
DISD GRAPHICS DEPARTMENT	1806	04/27/2026	6,138.49	Printing and Graphics	199	5,472.24	0.00
				Printing and Graphics	240	160.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 53 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ODP Business Solutions, LLC	5251699	04/28/2026	6,135.40	Printing and Graphics	481	225.00	0.00
				Gen Sup	180	1,647.80	0.00
				Gen Sup	199	1,126.99	0.00
				Gen Sup	211	1,409.11	0.00
				Gen Sup	263	1,553.35	0.00
				Gen Sup	651	152.75	0.00
MATH WARM-UPS.COM	5251231	04/23/2026	6,110.00	Gen Sup	199	6,110.00	0.00
HAND2MIND, INC	5249975	04/09/2026	6,102.66	Gen Sup	211	50.90	0.00
				Gen Sup	263	6,051.76	0.00
SEDALCO, INC.	2038621	04/23/2026	6,096.83	Water/WW/Sanitation	199	6,096.83	6,096.83
RAMIREZ & ASSOCIATES PC	2038787	04/30/2026	6,085.00	Legal Svcs	255	6,085.00	6,085.00
SOAL TECHNOLOGIES LLC	5250477	04/14/2026	6,080.00	Tech Equip & Software >\$5K/unit	652	6,080.00	0.00
STANTEC CONSULTING SERVICES INC	5249563	04/02/2026	6,000.00	Architect (Bond)	651	6,000.00	0.00
FARNSWORTH GROUP, INC.	5250439	04/14/2026	6,000.00	Architect (Bond)	651	6,000.00	0.00
BRUINS MONTESSORI INTERNATIONAL	8018080	04/24/2026	5,974.00	Gen Sup	199	5,974.00	0.00
PRAIRIE MILLS BAKING COMPANY, LLC /DBA; BAKE CRAFTERS FOOD COMPANY, LLC	2038777	04/30/2026	5,930.96	Inventory	240	5,930.96	0.00
LABATT FOOD SERVICE LP	5250877	04/17/2026	5,921.95	Items for Sale	240	5,921.95	0.00
NATIONAL LATINO LAW ENFORCEMENT ORGANIZATION GREATER PUBLIC SCHOOLS	5250587	04/16/2026	5,900.00	Union Dues	199	5,900.00	0.00
APPLE COMPUTER INC	5250186	04/09/2026	5,899.85	Tech Equip between \$500 & \$4,999/unit	180	999.00	0.00
				Tech Equip between \$500 & \$4,999/unit	199	3,918.00	0.00
				Gen Sup	199	982.85	0.00
				Misc Contracted Svcs	640	1,977.50	0.00
UNITED RENTALS	2038293	04/10/2026	5,877.82	Gen Sup	199	3,900.32	0.00
PARTS TOWN, LLC	5251791	04/30/2026	5,877.32	Custodial & Maintenance Supplies	240	5,877.32	0.00
MANNING APC	5251404	04/24/2026	5,857.85	Architect (Bond)	651	5,857.85	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 54 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PEPWEAR LLC	5251577	04/24/2026	5,852.67	Gen Sup	199	3,267.41	0.00
VWR INTERNATIONAL	2038671	04/24/2026	5,836.00	Gen Sup	199	5,836.00	0.00
VWR INTERNATIONAL	2038672	04/24/2026	5,836.00	Gen Sup	199	5,836.00	0.00
EVANS ENGRAVING AND STAMPING INC	8018065	04/23/2026	5,826.00	Gen Sup	199	3,435.60	0.00
				Awards/Scholarships	199	222.40	0.00
CORNISH MEDICAL ELECTRONICS	5251106	04/23/2026	5,817.45	Other F & E between \$500 & \$4,999/unit	199	3,425.70	0.00
				Gen Sup	199	2,391.75	0.00
VWR INTERNATIONAL	2038447	04/17/2026	5,812.98	Gen Sup	199	5,836.00	0.00
HERRERA & ASSOC	5249976	04/09/2026	5,800.00	Misc Contracted Svcs	199	5,800.00	0.00
FIRST	2038582	04/23/2026	5,750.00	Travel, Training and Subsistence - Students	199	5,750.00	5,750.00
SEAN MATHEW	5249842	04/07/2026	5,735.00	Prof Svcs	199	0.00	0.00
				Misc Contracted Svcs	199	5,735.00	0.00
VARSITY BRAND INC	5251062	04/21/2026	5,708.00	Other F & E between \$500 & \$4,999/unit	199	2,200.00	0.00
				Gen Sup	199	3,508.00	0.00
BSA DESIGN GROUP, INC.	5251096	04/23/2026	5,705.57	Architect (Bond)	651	5,705.57	0.00
CHALLENGE OFFICE PRODUCTS INC	5251503	04/24/2026	5,696.60	Inventory	199	3,593.91	0.00
				Gen Sup	199	473.94	0.00
				Gen Sup	211	0.00	0.00
LIMITLESS OFFICE PRODUCTS	5250260	04/09/2026	5,680.59	Gen Sup	199	5,680.59	0.00
SCHOOL NURSE SUPPLY INC	2038678	04/24/2026	5,679.62	Other F & E between \$500 & \$4,999/unit	199	5,319.00	0.00
				Gen Sup	199	360.62	0.00
EVANS ENGRAVING AND STAMPING INC	8017966	04/01/2026	5,677.50	Awards/Scholarships	199	4,685.00	0.00
STAT LABS	5251256	04/23/2026	5,675.00	Misc Contracted Svcs	771	5,675.00	0.00
PERMA BOUND BOOKS DBA HERTZBERG	8018123	04/30/2026	5,592.07	Reading Mtrls	199	5,592.07	0.00
NEW METHOD INCORPORATION							
EAGLE NATIONAL STEEL LLC	5250219	04/09/2026	5,561.90	Inventory	199	5,561.90	0.00
DALLAS EAST SPORTS	5251205	04/23/2026	5,553.33	Gen Sup	199	2,092.40	0.00
ALERT SERVICES INC	2038384	04/16/2026	5,535.00	Inventory	199	5,535.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 55 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
FREEDOM CHEVROLET BY ED MORSE,	2038259	04/09/2026	5,516.98	Contract Repair & Maint-Other	199	5,516.98	0.00
MASTERYPREP LLC	2038139	04/06/2026	5,508.00	Gen Sup	481	5,508.00	0.00
HERRERA & ASSOC	5251539	04/24/2026	5,500.00	Misc Contracted Svcs	199	5,500.00	0.00
RODRIGUEZ, HECTOR LUIS	5250920	04/17/2026	5,498.00	Other Prepaid Exp	199	5,498.00	0.00
NATIONAL SCHOOLS PUBLIC RELATIONS	2038491	04/20/2026	5,495.00	Travel, Training and Subsistence - Employee Only	199	5,495.00	0.00
ROBBIE STOUT DBA R&H PARTS AND SERVICE	8018098	04/30/2026	5,472.18	Contract Repair & Maint-Other	199	5,472.18	0.00
ENGAGE2LEARN	5250613	04/16/2026	5,461.61	Misc Contracted Svcs	21F	1,876.19	0.00
				Misc Contracted Svcs	21L	3,585.42	0.00
SEAN MATHEW	5251249	04/23/2026	5,457.50	Misc Contracted Svcs	199	5,457.50	0.00
DIAMEDICAL USA EQUIPMENT LLC	5249890	04/09/2026	5,422.90	Furn/Equip <\$5K/unit	651	5,422.90	0.00
EZ SEATING MFG	5250438	04/14/2026	5,420.00	Contract Maint-Veh	199	5,420.00	0.00
SEAN MATHEW	5250640	04/16/2026	5,411.25	Misc Contracted Svcs	199	5,411.25	0.00
SEAN MATHEW	5251847	04/30/2026	5,411.25	Misc Contracted Svcs	199	5,411.25	0.00
TEXAS AIR SYSTEMS LLC	5252006	04/30/2026	5,398.00	Custodial & Maintenance Supplies	199	902.00	0.00
				Other F & E between \$500 & \$4,999/unit	199	4,496.00	0.00
THE REYNOLDS COMPANY	5250580	04/16/2026	5,379.24	Custodial & Maintenance Supplies	199	4,850.81	0.00
				Other F & E between \$500 & \$4,999/unit	199	528.43	0.00
ENGAGE2LEARN	5251825	04/30/2026	5,378.13	Misc Contracted Svcs	21L	5,378.13	0.00
ENGAGE2LEARN	5251952	04/30/2026	5,378.13	Misc Contracted Svcs	21L	5,378.13	0.00
PHILIP A. BLEAKNEY GOLF SHOP, INC	5249922	04/09/2026	5,377.96	Travel, Training and Subsistence - Students	199	5,377.96	5,377.96
WINSTON WATER COOLER LTD	8018102	04/30/2026	5,361.68	Inventory	199	812.43	0.00
				Custodial & Maintenance Supplies	199	4,535.10	0.00
				Custodial & Maintenance Supplies	240	14.15	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 56 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BLACK POLICE ASSOCIATION OF GREATER DALLAS	5250583	04/16/2026	5,347.71	Other Payroll Deductions & Withhold	199	5,347.71	0.00
FLAHIVE OGDEN & LATSON	5250842	04/17/2026	5,346.00	Wkrs Comp	753	5,346.00	0.00
ISPHERE INNOVATION PARTNERS LLC	5251769	04/30/2026	5,320.00	Tech Equip & Software >\$5K/unit	652	5,320.00	0.00
SECURITY DATA SUPPLY OF DALLAS, LLC	5249843	04/07/2026	5,316.18	Custodial & Maintenance Supplies	199	5,316.18	0.00
DALLAS ARBORETUM & BOTANICAL SOCIETY INC	2038405	04/16/2026	5,304.00	Gen Sup	199	4,854.00	4,854.00
SHI GOVERNMENT SOLUTIONS	2038633	04/23/2026	5,292.12	Gen Sup	651	5,292.12	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5251820	04/30/2026	5,291.48	Contract Maint-Veh	199	5,291.48	0.00
OFFICE INTERIORS GROUP	5251789	04/30/2026	5,278.00	Bldg Purch/Cnstr/Imprv	651	5,278.00	0.00
LMC CORPORATION	5249548	04/02/2026	5,277.26	Retainage Payable	651	5,277.26	0.00
WINSTON WATER COOLER LTD	8018016	04/10/2026	5,270.81	Custodial & Maintenance Supplies	199	5,270.81	0.00
R&E PRODUCTIONS	5251994	04/30/2026	5,230.00	Other F & E between \$500 & \$4,999/unit	199	2,640.00	0.00
				Gen Sup	199	2,590.00	0.00
IAMJ ENTERPRISES INC DBA CEDAR CREST GOLF COURSE	2038395	04/16/2026	5,210.11	Travel, Training and Subsistence - Students	199	5,210.11	5,210.11
TEXAS AIR SYSTEMS LLC	5249567	04/02/2026	5,196.00	Custodial & Maintenance Supplies	199	3,497.00	0.00
				Other F & E between \$500 & \$4,999/unit	199	1,699.00	0.00
DALLAS EAST SPORTS	5251948	04/30/2026	5,191.36	Misc Op Exp	199	3,001.60	0.00
MARATHON STAFFING GROUP INC	5250545	04/16/2026	5,189.41	Misc Contracted Svcs	240	5,189.41	0.00
4IMPRINT INC	5251179	04/23/2026	5,183.32	Gen Sup	199	5,183.32	0.00
SWEETWATER SOUND, LLC	5249847	04/07/2026	5,153.20	Other F & E between \$500 & \$4,999/unit	651	5,153.20	0.00
OFFEN PETROLEUM LLC	5249602	04/02/2026	5,124.27	Gas & Other Fuel	199	5,124.27	0.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	2038571	04/23/2026	5,120.00	Misc Contracted Svcs	199	5,120.00	0.00
ELLIOTT ELECTRIC SUPPLY INC	5251114	04/23/2026	5,119.69	Gen Sup	199	5,119.69	0.00
SOUTHWEST NETWORKS INC	5251253	04/23/2026	5,117.58	Gen Sup	199	5,117.58	0.00
ALL TEMPS 1 PERSONNEL	5249776	04/07/2026	5,111.57	Misc Contracted Svcs	199	5,111.57	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 57 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ABM PARKING SERVICES	2038290	04/10/2026	5,100.00	Rentals - Short-term and Non-Capitalized Leases	199	5,100.00	5,100.00
ALPHA EDUCATION GROUP	5249584	04/02/2026	5,088.16	Gen Sup	199	5,088.16	0.00
TRIMARK USA LLC	5251616	04/24/2026	5,085.65	Other F & E between \$500 & \$4,999/unit	199	4,884.40	0.00
				Gen Sup	199	201.25	0.00
CDW GOVERNMENT INC	5251937	04/30/2026	5,040.00	Gen Sup	199	5,040.00	0.00
ELSTON AIRE INC	5250220	04/09/2026	5,034.99	Custodial & Maintenance Supplies	199	5,034.99	0.00
HENRY SCHEIN INC	8018118	04/30/2026	5,024.00	Gen Sup	199	110.29	0.00
				Furn/Equip <\$5K/unit	651	4,913.71	0.00
VERSA PRINTING, INC	5251812	04/30/2026	5,021.00	Bldg Purch/Cnstr/Imprv	637	5,021.00	0.00
CONVERGINT TECHNOLOGIES LLC	5251751	04/30/2026	5,019.67	Tech Equip between \$500 & \$4,999/unit	199	4,862.58	0.00
				Gen Sup	199	157.09	0.00
PREFERRED MECHANICAL GROUP, LLC	5251843	04/30/2026	5,015.65	Contract Repair & Maint-Other	199	3,740.00	0.00
				Contract Repair & Maint-Other	240	1,275.65	0.00
LAKESHORE LEARNING MATERIALS	5251972	04/30/2026	5,012.21	Gen Sup	211	4,935.98	0.00
ORANGE TREE STAFFING, LLC	5249994	04/09/2026	5,005.00	Prof Svcs	224	2,205.00	0.00
THE EDUCATOR COLLECTIVE	5250482	04/14/2026	5,000.00	Gen Sup	199	5,000.00	5,000.00
JASON'S DELI	5249772	04/07/2026	4,994.35	Misc Op Exp	199	4,661.72	0.00
SHERWIN WILLIAMS COMPANY	2038183	04/07/2026	4,988.27	Inventory	199	5,163.94	0.00
				Invoice Price Variance-Not Posted To GL	199	-175.67	0.00
THE TRANE COMPANY	5250313	04/09/2026	4,979.59	Custodial & Maintenance Supplies	199	128.72	0.00
				Other F & E between \$500 & \$4,999/unit	199	4,850.87	0.00
LMA ENG LLC	5251779	04/30/2026	4,954.40	Architect (Bond)	651	4,954.40	4,954.40
LEAD4WARD LLC	5251973	04/30/2026	4,950.00	Gen Sup	199	4,950.00	0.00
GUITAR CENTER DALLAS	5250236	04/09/2026	4,941.25	Custodial & Maintenance Supplies	199	4,796.25	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 58 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	199	145.00	0.00
RIPLEY ENTERTAINMENT INC	2038729	04/28/2026	4,916.27	Gen Sup	199	1,743.30	1,743.30
MASTERS DISTRIBUTION SYSTEMS	5251784	04/30/2026	4,897.64	Inventory	240	3,736.04	0.00
				Food	240	1,161.60	0.00
ORANGE TREE STAFFING, LLC	5251240	04/23/2026	4,895.00	Prof Svcs	224	2,655.00	0.00
LEARN WITH TRAIN LLC	5250256	04/09/2026	4,881.80	Misc Contracted Svcs	199	2,964.68	0.00
				Gen Sup	199	1,917.12	0.00
LAKESHORE LEARNING MATERIALS	5251461	04/24/2026	4,850.58	Gen Sup	199	4,850.58	0.00
REALLY GOOD STUFF	5251996	04/30/2026	4,829.26	Other F & E between \$500 & \$4,999/unit	199	640.19	0.00
				Gen Sup	199	3,178.38	0.00
				Gen Sup	48B	13.57	0.00
REALLY GOOD STUFF	5251794	04/30/2026	4,825.62	Gen Sup	199	1,271.15	0.00
				Gen Sup	211	2,697.53	0.00
				Gen Sup	21L	500.06	0.00
				Gen Sup	481	448.04	0.00
SCHOLASTIC INC	2038082	04/02/2026	4,800.00	Gen Sup	211	4,800.00	0.00
HENRY SCHEIN INC	8018059	04/23/2026	4,799.73	Other F & E between \$500 & \$4,999/unit	199	1,900.86	0.00
				Gen Sup	199	2,898.87	0.00
APPLE COMPUTER INC	5251930	04/30/2026	4,774.00	Tech Equip between \$500 & \$4,999/unit	199	4,382.00	0.00
				Gen Sup	199	392.00	0.00
BRIDGEWORK PARTNERS LLC	5250849	04/17/2026	4,772.70	Tech Equip & Software >\$5K/unit	652	4,772.70	0.00
SANDERS, JENNIFER L	5251079	04/23/2026	4,739.00	Other Prepaid Exp	199	4,739.00	0.00
BEN E KEITH CO	5250509	04/16/2026	4,721.55	Gen Sup	199	4,721.55	0.00
PRIMERA PROFESSIONAL SERVICES GROUP LLC	5250358	04/10/2026	4,720.00	Bldg Purch/Cnstr/Imprv	651	4,720.00	0.00
INTEGRATION AND TECHNOLOGY SERVICES, INC.	5250391	04/13/2026	4,716.00	Custodial & Maintenance Supplies	199	4,716.00	0.00
ALL TEMPS 1 PERSONNEL	5251084	04/23/2026	4,706.86	Misc Contracted Svcs	199	4,706.86	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 59 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CORNERSTONE STAFFING	5250209	04/09/2026	4,684.26	Misc Contracted Svcs	199	4,684.26	0.00
HUITT-ZOLLARS INC	5249539	04/02/2026	4,680.15	Architect (Bond)	651	4,680.15	0.00
JASON'S DELI	5251393	04/24/2026	4,654.60	Misc Op Exp	199	4,654.60	0.00
JOHN E. REID AND ASSOCIATES INC	2038358	04/15/2026	4,650.00	Travel, Training and Subsistence - Employee Only	199	4,650.00	4,650.00
MOVE SOLUTIONS LTD	5251024	04/21/2026	4,646.85	Misc Contracted Svcs	199	4,646.85	0.00
MACKIN EDUCATIONAL RESOURCES	5250627	04/16/2026	4,635.01	Reading Mtrls	199	4,635.01	0.00
Bluum USA, INC	5251818	04/30/2026	4,607.30	Gen Sup	199	4,607.30	0.00
DALLAS COLLEGE	1456864	04/02/2026	4,602.00	Student Tuition-Other than Public Schools	199	4,602.00	4,602.00
LIMITLESS OFFICE PRODUCTS	5249912	04/09/2026	4,593.27	Gen Sup	199	1,308.76	0.00
				Gen Sup	211	3,284.51	0.00
CHALLENGE OFFICE PRODUCTS INC	5251198	04/23/2026	4,587.41	Gen Sup	199	4,587.41	0.00
GREAT SOUTHWESTERN FIRE & SAFETY	5250989	04/21/2026	4,577.50	Contract Repair & Maint- Other	199	4,577.50	0.00
POST L GROUP, LLC	5250282	04/09/2026	4,572.89	Retainage Payable	650	-240.68	0.00
				Bldg Purch/Cnstr/Imprv	650	4,813.57	0.00
OFFICE MAKERS PLUS	5251239	04/23/2026	4,570.00	Other F & E between \$500 & \$4,999/unit	199	4,017.00	0.00
				Gen Sup	199	553.00	0.00
REECE SUPPLY, LLC	2038279	04/10/2026	4,555.36	Custodial & Maintenance Supplies	199	903.19	0.00
				Other F & E between \$500 & \$4,999/unit	199	3,652.17	0.00
SAFETYMED, LLC	5251710	04/28/2026	4,544.64	Inventory	199	4,544.64	0.00
JF FILTRATION INC	5251966	04/30/2026	4,543.94	Contract Repair & Maint- Other	240	4,543.94	0.00
RELIANT ENERGY RETAIL SERVICES LLC	1000003357	04/22/2026	4,534.59	Electricity	199	4,534.59	0.00
SOAL TECHNOLOGIES LLC	5251803	04/30/2026	4,520.00	Tech Equip & Software >\$5K/unit	652	4,520.00	0.00
SEIDLITZ EDUCATION LLC	8018089	04/24/2026	4,500.00	Travel, Training and Subsistence - Employee Only	199	4,500.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 60 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
VESTIGE INTERNATIONAL	5251267	04/23/2026	4,499.55	Gen Sup	199	4,499.55	0.00
EXPRESS CHEER & DANCE	5251954	04/30/2026	4,497.00	Gen Sup	199	4,497.00	0.00
BEN E KEITH CO	5250951	04/21/2026	4,473.82	Gen Sup	199	4,473.82	0.00
ORANGE TREE STAFFING, LLC	5250632	04/16/2026	4,447.50	Prof Svcs	224	2,767.50	0.00
HUBLI, PLLC	5251122	04/23/2026	4,440.00	Prof Svcs	199	4,440.00	0.00
COMMUNICATION CONCEPTS	5251447	04/24/2026	4,410.98	Contract Repair & Maint- Other	199	4,410.98	0.00
EMA ENGINEERING & CONSULTING, INC.	5250978	04/21/2026	4,400.00	Architect (Bond)	651	4,400.00	0.00
ALREADY GEAR	5250183	04/09/2026	4,397.50	Custodial & Maintenance Supplies	199	-34.00	0.00
				Misc Op Exp	199	4,431.50	0.00
RELIANT ENERGY RETAIL SERVICES LLC	1000003325	04/01/2026	4,375.67	Electricity	199	4,375.67	0.00
LETICIA GOMEZ	5250257	04/09/2026	4,360.00	Misc Contracted Svcs	199	4,360.00	0.00
LABATT FOOD SERVICE LP	5249819	04/07/2026	4,344.00	Food	240	4,344.00	0.00
MACKIN EDUCATIONAL RESOURCES	5250264	04/09/2026	4,343.28	Reading Mtrls	199	2,273.84	0.00
				Reading Mtrls	211	2,069.44	0.00
HAGAR RESTAURANT SERVICE LLC	8018104	04/30/2026	4,329.59	Custodial & Maintenance Supplies	240	4,329.59	0.00
QEP INC PROFESSIONAL BOOKS FOR	5251993	04/30/2026	4,321.60	Reading Mtrls	199	4,321.60	0.00
LOWE'S HOME CENTERS	5251463	04/24/2026	4,308.83	Inventory	199	-244.19	0.00
				Custodial & Maintenance Supplies	199	531.60	0.00
				Tech Equip between \$500 & \$4,999/unit	199	1,355.94	0.00
				Gen Sup	199	2,665.48	0.00
RON CLARK ACADEMY	8018030	04/16/2026	4,300.00	Misc Contracted Svcs	211	1,075.00	1,075.00
				Travel, Training and Subsistence - Employee Only	199	3,225.00	3,225.00
SOAL TECHNOLOGIES LLC	5250573	04/16/2026	4,294.00	Tech Equip & Software >\$5K/unit	652	4,294.00	0.00
IMPERIAL CHARTERS LLC	5251216	04/23/2026	4,290.00	Travel, Training and Subsistence - Students	199	4,290.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 61 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
THE REYNOLDS COMPANY	5250414	04/13/2026	4,289.45	Custodial & Maintenance Supplies	199	4,289.45	0.00
SURVEYING AND MAPPING INC	5249565	04/02/2026	4,280.00	Architect (Bond)	637	4,280.00	4,280.00
DECKER MECHANICAL	5249968	04/09/2026	4,262.03	Contract Repair & Maint-Other	199	4,262.03	0.00
THE TRANE COMPANY	5251428	04/24/2026	4,246.81	Custodial & Maintenance Supplies	199	77.53	0.00
				Other F & E between \$500 & \$4,999/unit	199	4,169.28	0.00
IAMJ ENTERPRISES INC DBA CEDAR CREST GOLF COURSE	2038179	04/06/2026	4,242.86	Travel, Training and Subsistence - Students	199	4,242.86	4,242.86
Varsity Brand Inc	5250320	04/09/2026	4,240.00	Gen Sup	199	4,240.00	0.00
2M BUSINESS PRODUCTS	5251475	04/24/2026	4,235.49	Gen Sup	199	4,116.00	0.00
MUSIC & ARTS CENTER	2038102	04/06/2026	4,218.68	Contract Repair & Maint-Other	199	1,136.00	0.00
				Gen Sup	199	2,639.31	0.00
GUITAR CENTER DALLAS	5251538	04/24/2026	4,197.50	Custodial & Maintenance Supplies	199	4,197.50	0.00
MASTERS DISTRIBUTION SYSTEMS	5251019	04/21/2026	4,189.60	Inventory	240	4,189.60	0.00
DAVE & BUSTER'S LLP	1456866	04/02/2026	4,188.79	Misc Op Exp	199	4,188.79	4,188.79
INTERNAL REVENUE SERVICE	5658659	04/30/2026	4,187.43	Fica Taxes	199	392.68	0.00
YELLOW ROSE LANDSCAPE SERVICES INC	5250913	04/17/2026	4,156.70	Custodial & Maintenance Supplies	199	4,156.70	0.00
CITY OF DALLAS	1000003367	04/30/2026	4,156.12	Water/WW/Sanitation	240	4,156.12	0.00
VEX ROBOTICS INC	8018055	04/23/2026	4,156.04	Tech Equip between \$500 & \$4,999/unit	199	1,459.98	0.00
				Gen Sup	199	2,696.06	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5251118	04/23/2026	4,146.76	Reading Mtrls	199	3,945.21	0.00
				Gen Sup	199	201.55	0.00
CITY OF HUTCHINS	1000003337	04/09/2026	4,136.93	Water/WW/Sanitation	199	4,136.93	0.00
JOHNSON, SHONTAE MONIQUE	3000478	04/15/2026	4,136.31	Other Prepaid Exp	199	4,136.31	0.00
LAKESHORE LEARNING MATERIALS	5251398	04/24/2026	4,133.95	Gen Sup	199	2,785.64	0.00
				Gen Sup	211	650.04	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 62 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
REALLY GOOD STUFF	5251161	04/23/2026	4,126.74	Gen Sup	180	94.04	0.00
				Gen Sup	199	643.25	0.00
				Gen Sup	211	3,293.43	0.00
				Gen Sup	225	96.02	0.00
7655762 CANADA INC.	2038201	04/08/2026	4,125.00	Gen Sup	199	4,125.00	0.00
PAMELA DAWSON	5250278	04/09/2026	4,125.00	Misc Contracted Svcs	199	4,125.00	0.00
IMPERIAL CHARTERS LLC	5251962	04/30/2026	4,125.00	Travel, Training and Subsistence - Students	199	4,125.00	0.00
BAKER DISTRIBUTING CO	2038517	04/21/2026	4,117.57	Custodial & Maintenance Supplies	240	4,117.57	0.00
CITY OF DALLAS	1000003324	04/01/2026	4,093.40	Water/WW/Sanitation	199	4,093.40	0.00
REALLY GOOD STUFF	5251037	04/21/2026	4,069.11	Gen Sup	180	258.72	0.00
				Gen Sup	199	780.44	0.00
				Gen Sup	211	2,562.09	0.00
				Gen Sup	225	195.16	0.00
				Gen Sup	481	257.94	0.00
SECURITY DATA SUPPLY OF DALLAS, LLC	5250297	04/09/2026	4,039.65	Custodial & Maintenance Supplies	199	4,039.65	0.00
MAVICH LLC	5251232	04/23/2026	4,036.87	Inventory	199	177.80	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	64.62	0.00
				Tech Equip between \$500 & \$4,999/unit	199	2,730.00	0.00
				Gen Sup	199	881.05	0.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	2038406	04/16/2026	4,030.00	Misc Contracted Svcs	199	4,030.00	0.00
UNIVERSITY OF TEXAS AT ARLINGTON	2038239	04/09/2026	4,025.00	Travel, Training and Subsistence - Employee Only	199	4,025.00	4,025.00
SMART GROUP SYSTEMS	5250298	04/09/2026	4,016.02	Other F & E between \$500 & \$4,999/unit	199	859.99	0.00
				Gen Sup	199	2,931.13	0.00
VESTIGE INTERNATIONAL	5250012	04/09/2026	4,014.70	Misc Op Exp	211	4,014.70	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 63 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
JASON'S DELI	5250248	04/09/2026	4,012.76	Misc Op Exp	199	1,726.62	0.00
				Misc Op Exp	211	408.00	0.00
				Misc Op Exp	28B	1,587.55	0.00
				Misc Op Exp	712	290.59	0.00
TEXAS WOMEN'S UNIVERSITY	2038103	04/06/2026	4,000.00	Rentals-Bldgs	199	4,000.00	0.00
FIRST	2038187	04/07/2026	4,000.00	Travel, Training and Subsistence - Students	199	4,000.00	4,000.00
NEDRP LLC	5249601	04/02/2026	4,000.00	Misc Contracted Svcs	199	4,000.00	0.00
SHARON M RAMAGE PC	5250476	04/14/2026	4,000.00	Misc Op Exp	199	4,000.00	4,000.00
ISPHERE INNOVATION PARTNERS LLC	5250992	04/21/2026	4,000.00	Tech Equip & Software >\$5K/unit	652	4,000.00	0.00
DYNAMIC PROCESSES AND SYSTEMS	5251111	04/23/2026	4,000.00	Misc Contracted Svcs	199	4,000.00	4,000.00
EAST TEXAS A&M UNIVERSITY	5251112	04/23/2026	4,000.00	Travel, Training and Subsistence - Students	199	4,000.00	4,000.00
LONGHORN PIZZA, INC	5251141	04/23/2026	4,000.00	Misc Op Exp	199	4,000.00	0.00
ACARI MANAGEMENT GROUP INC	5251480	04/24/2026	4,000.00	Dues	199	4,000.00	0.00
OUT TEACH	5251790	04/30/2026	4,000.00	Other Accrued Expenses	199	4,000.00	0.00
VARSITY BRAND INC	5249862	04/07/2026	3,999.66	Gen Sup	199	3,999.66	0.00
GOODHEART WILLCOX PUBLISHER	2038718	04/24/2026	3,985.28	Gen Sup	199	3,985.28	0.00
CYNTHIA L BRASIER MD	5251107	04/23/2026	3,977.50	Prof Svcs	199	3,977.50	0.00
SCHOOL SPECIALTY, LLC.	5251423	04/24/2026	3,974.32	Gen Sup	199	1,896.03	0.00
				Gen Sup	211	2,078.29	0.00
LAB RESOURCES INC	5251834	04/30/2026	3,973.00	Gen Sup	199	2,628.00	0.00
LIMITLESS OFFICE PRODUCTS	5251778	04/30/2026	3,971.62	Gen Sup	199	3,971.62	0.00
DALLAS EAST SPORTS	5250213	04/09/2026	3,968.00	Gen Sup	199	3,968.00	0.00
ENTECH SALES AND SERVICE, INC	5250222	04/09/2026	3,958.00	Contract Repair & Maint-Other	199	3,958.00	0.00
TEXAS AIR SYSTEMS LLC	5250309	04/09/2026	3,942.00	Custodial & Maintenance Supplies	199	56.00	0.00
				Other F & E between \$500 & \$4,999/unit	199	3,886.00	0.00
AUTOZONE PARTS, INC.	2038108	04/06/2026	3,924.98	Vehicle Parts and Supplies (less than \$5,000)	199	3,924.98	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 64 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
INTERNAL REVENUE SERVICE	5658654	04/22/2026	3,922.47	Fica Taxes	199	568.83	0.00
MITCHELL WELDING SUPPLY CO	5251568	04/24/2026	3,922.45	Custodial & Maintenance Supplies	199	1,165.66	0.00
				Gen Sup	199	2,756.79	0.00
FISSCO SUPPLY	5251956	04/30/2026	3,922.13	Inventory	199	3,113.95	0.00
				Custodial & Maintenance Supplies	199	808.18	0.00
DALLAS EDUCATION FOUNDATION	5250585	04/16/2026	3,921.62	Other Payroll Deductions & Withhold	199	3,921.62	0.00
CITY OF DALLAS	1000003327	04/03/2026	3,913.80	Water/WW/Sanitation	240	3,913.80	0.00
RABA KISTNER, INC.	5250562	04/16/2026	3,902.00	Bldg Purch/Cnstr/Imprv	651	3,902.00	0.00
CROWN TROPHY	5250607	04/16/2026	3,900.55	Misc Op Exp	211	3,370.65	0.00
SKILLSUSA - TEXAS	2038354	04/15/2026	3,900.00	Gen Sup	199	3,900.00	3,900.00
MOVE SOLUTIONS LTD	5251025	04/21/2026	3,897.66	Misc Contracted Svcs	651	3,897.66	0.00
ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	2038631	04/23/2026	3,895.50	Legal Svcs	199	3,895.50	3,895.50
DALLAS COACHES ASSOCIATION	5250968	04/21/2026	3,850.00	Travel, Training and Subsistence - Students	199	3,850.00	3,850.00
BERGER ENGINEERING COMPANY	5250191	04/09/2026	3,831.00	Contract Repair & Maint- Other	199	3,831.00	0.00
PINNACLE MEDICAL MANAGEMENT CORPORATION	5249997	04/09/2026	3,820.00	Misc Contracted Svcs	199	3,820.00	0.00
GRANICUS LLC	5251120	04/23/2026	3,820.00	Gen Sup	199	3,820.00	0.00
BROWN REYNOLDS WATFORD ARCHITECTS INC	5251745	04/30/2026	3,807.58	Architect (Bond)	651	3,807.58	0.00
SHI GOVERNMENT SOLUTIONS	2038730	04/28/2026	3,806.14	Gen Sup	651	3,806.14	0.00
TONYA HOLLOWAY	5250647	04/16/2026	3,800.00	Misc Contracted Svcs	199	3,800.00	0.00
EVANS ENGRAVING AND STAMPING INC	8018013	04/09/2026	3,786.50	Misc Op Exp	211	2,999.00	0.00
BAKER DISTRIBUTING CO	2038404	04/16/2026	3,781.27	Custodial & Maintenance Supplies	240	3,781.27	0.00
BEST BUY STORES LP	2038664	04/24/2026	3,761.09	Tech Equip between \$500 & \$4,999/unit	199	0.00	0.00
				Gen Sup	199	3,761.09	0.00
BEN E KEITH CO	5251648	04/28/2026	3,759.77	Gen Sup	199	3,759.77	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 65 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
NORTH TEXAS EDUCATION COALITION	5250399	04/13/2026	3,750.00	Dues	199	3,750.00	0.00
BANDAN KORO AFRICAN DRUM AND DANCE ENSEMBLE	5250950	04/21/2026	3,750.00	Misc Contracted Svcs	199	3,750.00	0.00
VERSA PRINTING, INC	5250011	04/09/2026	3,737.76	Gen Sup	199	762.76	0.00
				Misc Op Exp	199	2,975.00	0.00
CITY OF SEAGOVILLE	1000003347	04/14/2026	3,707.62	Water/WW/Sanitation	199	3,707.62	0.00
SWEETWATER SOUND, LLC	5250006	04/09/2026	3,691.93	Tech Equip between \$500 & \$4,999/unit	199	1,543.00	0.00
				Gen Sup	199	2,148.93	0.00
MATH WARM-UPS.COM	5251564	04/24/2026	3,675.00	Gen Sup	199	3,675.00	0.00
PFLUGER ARCHITECTS, INC	5250891	04/17/2026	3,669.18	Architect (Bond)	651	3,669.18	0.00
GOPHER SPORT/PLAY WITH A PURPOSE	5250988	04/21/2026	3,664.87	Other F & E between \$500 & \$4,999/unit	199	879.00	0.00
				Gen Sup	199	2,785.87	0.00
LEARN WITH TRAIN LLC	5249597	04/02/2026	3,656.24	Misc Contracted Svcs	199	3,656.24	0.00
CITY OF DALLAS	1456851	04/02/2026	3,656.00	Bldg Purch/Cnstr/Imprv	651	3,656.00	3,656.00
KAGAN PROFESSIONAL DEVELOPMENT	5251460	04/24/2026	3,652.00	Travel, Training and Subsistence - Employee Only	199	3,652.00	0.00
TROUTMAN PEPPER LOCKE LLP	5250370	04/10/2026	3,651.50	Legal Svcs	199	3,651.50	3,651.50
MCSHAN FLORIST INC	2038497	04/20/2026	3,648.14	Gen Sup	199	722.48	0.00
PLANO ISD	1456919	04/15/2026	3,630.81	Unearned Revenue	199	3,630.81	3,630.81
DAVE & BUSTER'S LLP	2038184	04/07/2026	3,600.62	Misc Op Exp	199	3,600.62	3,600.62
MAVICH LLC	5249599	04/02/2026	3,588.60	Gen Sup	199	3,588.60	0.00
RAMIREZ & ASSOCIATES PC	1456872	04/02/2026	3,562.50	Legal Svcs	255	3,562.50	3,562.50
TEXAS ASSOCIATION OF SCHOOL ADMIN	2038553	04/22/2026	3,550.00	Travel, Training and Subsistence - Employee Only	199	3,550.00	0.00
KLEMENT DISTRIBUTION, INC.	5251001	04/21/2026	3,548.28	Food	240	3,548.28	0.00
PITNEY BOWES	2038353	04/15/2026	3,535.59	Contract Maint - Lease Maintenance and Overage	752	3,535.59	0.00
CITY OF DALLAS	1000003361	04/24/2026	3,530.08	Water/WW/Sanitation	199	3,530.08	0.00
ALLIANCE ARCHITECTS INC	5249874	04/09/2026	3,515.88	Architect (Bond)	651	3,515.88	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 66 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
KEURIG DR PEPPER	5251226	04/23/2026	3,511.32	Inventory	240	513.60	0.00
				Misc Contracted Svcs	199	363.60	0.00
JASMYN IMANI HOPPER	2038688	04/24/2026	3,500.00	Misc Contracted Svcs	199	3,500.00	0.00
MARY JANE PHILLIPS	5249989	04/09/2026	3,500.00	Misc Contracted Svcs	199	3,500.00	0.00
806 TECHNOLOGIES, INC.	5250503	04/16/2026	3,500.00	Misc Contracted Svcs	211	3,500.00	0.00
				Gen Sup	211	0.00	0.00
TIMOTHY J JOHNSON	5251611	04/24/2026	3,500.00	Misc Contracted Svcs	199	3,500.00	0.00
TEXTBOOK WAREHOUSE	5251426	04/24/2026	3,494.40	Gen Sup	199	3,494.40	0.00
Waseca Biomes	2038388	04/16/2026	3,480.00	Gen Sup	199	3,480.00	0.00
COMMUNICATION CONCEPTS	5251662	04/28/2026	3,465.00	Contract Repair & Maint-Other	199	3,465.00	0.00
RATCLIFF CONSTRUCTORS LP	5249833	04/07/2026	3,459.56	Electricity	199	3,459.56	3,459.56
VERTICAL SOLUTIONS ELEVATOR COMPANY INC	5249944	04/09/2026	3,440.00	Contract Repair & Maint-Other	199	3,440.00	0.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	2038703	04/24/2026	3,424.85	Gen Sup	199	3,424.85	0.00
PRIMERA PROFESSIONAL SERVICES GROUP LLC	5250401	04/13/2026	3,420.00	Bldg Purch/Cnstr/Imprv	651	3,420.00	0.00
BEN E KEITH CO	5250190	04/09/2026	3,418.92	Misc Contracted Svcs	199	1,728.24	0.00
				Gen Sup	199	1,690.68	0.00
SMART GROUP SYSTEMS	5251594	04/24/2026	3,392.64	Gen Sup	199	3,392.64	0.00
ED BROWN DISTRIBUTORS	5250977	04/21/2026	3,387.53	Contract Repair & Maint-Other	199	3,387.53	0.00
LIMITLESS OFFICE PRODUCTS	5251010	04/21/2026	3,380.84	Gen Sup	199	3,380.84	0.00
CATHY MINCBERG	2038440	04/17/2026	3,371.00	Consulting Svcs	199	3,371.00	3,371.00
COMMUNICATION CONCEPTS	5251941	04/30/2026	3,370.57	Contract Repair & Maint-Other	199	3,370.57	0.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	5251695	04/28/2026	3,350.72	Gen Sup	199	661.99	661.99
WINSTON WATER COOLER LTD	8017963	04/01/2026	3,344.76	Custodial & Maintenance Supplies	199	2,919.13	0.00
				Custodial & Maintenance Supplies	240	425.63	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 67 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TREKORDA LLC	5251614	04/24/2026	3,340.00	Misc Contracted Svcs	199	3,340.00	0.00
HENRY SCHEIN INC	8018100	04/30/2026	3,328.52	Gen Sup	199	3,328.52	0.00
STAR CATERING & VENDING	5250003	04/09/2026	3,325.00	Misc Op Exp	481	3,325.00	0.00
BEN E KEITH CO	5249509	04/02/2026	3,324.81	Gen Sup	199	3,083.59	0.00
MCKISSACK & MCKISSACK OF WASHINGTON, INC.	5251405	04/24/2026	3,319.69	Consultant Svcs	651	3,319.69	0.00
ABDO PUBLISHING COMPANY	5251377	04/24/2026	3,276.15	Reading Mtrls	199	3,276.15	0.00
GALLS, LLC	5249804	04/07/2026	3,267.07	Gen Sup	199	3,267.07	0.00
SCHOOL SPECIALTY, LLC.	5249841	04/07/2026	3,266.29	Gen Sup	211	2,845.13	0.00
				Misc Op Exp	199	421.16	0.00
LEVINES DEPARTMENT STORE	8018081	04/24/2026	3,262.76	Gen Sup	199	3,180.00	0.00
				Gen Sup	481	82.76	0.00
THE TRANE COMPANY	5249939	04/09/2026	3,260.22	Gen Sup	199	3,260.22	0.00
CITY OF DALLAS	1000003363	04/29/2026	3,250.64	Water/WW/Sanitation	199	3,250.64	0.00
AROMA COFFEE & VENDING INC	2038516	04/21/2026	3,242.91	Misc Op Exp	199	3,242.91	0.00
ODP Business Solutions, LLC	5251467	04/24/2026	3,237.57	Gen Sup	199	3,237.57	0.00
AIRE DESIGNS OF TEXAS	5250180	04/09/2026	3,235.00	Misc Contracted Svcs	199	1,018.00	0.00
				Gen Sup	199	2,217.00	0.00
DEPARTMENT OF INFORMATION RESOURCES	2038123	04/06/2026	3,228.05	Telecom	199	3,228.05	0.00
DEPARTMENT OF INFORMATION RESOURCES	2038663	04/24/2026	3,228.05	Telecom	199	3,228.05	0.00
LOWE'S HOME CENTERS	5250492	04/14/2026	3,223.35	Custodial & Maintenance Supplies	199	1,669.26	0.00
				Other F & E between \$500 & \$4,999/unit	199	0.00	0.00
				Gen Sup	199	1,554.09	0.00
SOUTHWEST NETWORKS INC	5251714	04/28/2026	3,216.35	Bldg Purch/Cnstr/Imprv	638	3,216.35	0.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	8018026	04/16/2026	3,214.23	Travel, Training and Subsistence - Employee Only	199	3,214.23	3,214.23
LAKESHORE LEARNING MATERIALS	5249910	04/09/2026	3,203.72	Furn/Equip <\$5K/unit	651	3,203.72	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 68 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
EAST TEXAS A&M UNIVERSITY	5249531	04/02/2026	3,200.00	Travel, Training and Subsistence - Students	199	3,200.00	3,200.00
BROWN REYNOLDS WATFORD ARCHITECTS INC	5251095	04/23/2026	3,198.79	Architect (Bond)	651	3,198.79	0.00
VERSA PRINTING, INC	5249865	04/07/2026	3,189.20	Gen Sup	199	569.20	0.00
UNITED AG AND TURF	8018101	04/30/2026	3,186.51	Vehicle Parts and Supplies (less than \$5,000)	199	3,186.51	0.00
MANSFIELD ISD	2038458	04/17/2026	3,181.64	Unearned Revenue	199	3,181.64	3,181.64
RELIANT ENERGY RETAIL SERVICES LLC	1000003341	04/13/2026	3,174.72	Electricity	199	3,174.72	0.00
Waseca Biomes	2038137	04/06/2026	3,155.00	Gen Sup	199	3,155.00	0.00
LEXIA LEARNING SYSTEMS INC	5249821	04/07/2026	3,150.00	Gen Sup	211	3,150.00	0.00
LIMITLESS OFFICE PRODUCTS	5251138	04/23/2026	3,146.52	Gen Sup	199	3,146.52	0.00
HD SUPPLY FACILITIES MAINTENANCE	5250446	04/14/2026	3,136.70	Inventory	199	0.00	0.00
				Invoice Price Variance-Not Posted To GL	199	0.00	0.00
				Gen Sup	199	3,136.70	0.00
UNITED RENTALS	2038217	04/08/2026	3,125.93	Gen Sup	199	3,125.93	0.00
PINNACLE MEDICAL MANAGEMENT CORPORATION	5251578	04/24/2026	3,125.00	Misc Contracted Svcs	199	3,125.00	0.00
AROMA COFFEE & VENDING INC	2038114	04/06/2026	3,123.23	Misc Op Exp	199	3,123.23	0.00
RAMIREZ & ASSOCIATES PC	1456873	04/02/2026	3,120.00	Legal Svcs	255	3,120.00	3,120.00
PRINTDALLAS INC dba ALPHA GRAPHICS #54	8018092	04/24/2026	3,114.55	Misc Contracted Svcs	752	3,114.55	0.00
PHYLLIS M PAGE	5250356	04/10/2026	3,112.00	Wkrs Comp	753	3,112.00	0.00
TOWN OF ADDISON	1000003342	04/13/2026	3,110.06	Water/WW/Sanitation	199	3,110.06	0.00
MASTERYPREP LLC	1457035	04/30/2026	3,108.00	Gen Sup	211	3,108.00	0.00
HAHNFELD HOFFER STANFORD ARCHITECTS	5250445	04/14/2026	3,107.58	Architect (Bond)	651	3,107.58	0.00
OFFICE MAKERS PLUS	5251986	04/30/2026	3,096.00	Custodial & Maintenance Supplies	199	148.00	0.00
				Other F & E between \$500 & \$4,999/unit	199	2,948.00	0.00
BINSWANGER GLASS	2038288	04/10/2026	3,082.00	Custodial & Maintenance Supplies	199	3,082.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 69 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LOWE'S HOME CENTERS	5250544	04/16/2026	3,076.43	Custodial & Maintenance Supplies	199	464.35	0.00
				Gen Sup	199	1,990.24	0.00
EVANS ENGRAVING AND STAMPING INC	8017996	04/08/2026	3,074.50	Gen Sup	199	284.50	0.00
				Misc Op Exp	211	2,790.00	0.00
CHAMPION TEAMWEAR	8018115	04/30/2026	3,074.26	Gen Sup	199	2,174.26	0.00
CHICK-FIL-A RED OAK	5249963	04/09/2026	3,064.86	Misc Op Exp	199	2,385.06	0.00
BARNES & NOBLE BOOKSELLERS INC	8018008	04/09/2026	3,051.20	Instructional Materials (Textbooks)	211	3,051.20	0.00
TEXAS TACO CABANA, L.P.	5250904	04/17/2026	3,047.57	Misc Op Exp	199	3,047.57	0.00
CROSS, LAUREN	3000465	04/02/2026	3,042.00	Other Prepaid Exp	199	3,042.00	0.00
BRIDGEWORK PARTNERS LLC	5251500	04/24/2026	3,028.91	Misc Contracted Svcs	199	3,028.91	0.00
TEXAS TACO CABANA, L.P.	5250578	04/16/2026	3,016.81	Misc Op Exp	199	2,996.82	0.00
BROWN REYNOLDS WATFORD ARCHITECTS INC	5249512	04/02/2026	3,015.06	Architect (Bond)	651	3,015.06	0.00
CITY OF MESQUITE	1000003346	04/14/2026	3,012.27	Water/WW/Sanitation	199	3,012.27	0.00
ACE MART RESTAURANT SUPPLY INC	5250948	04/21/2026	3,011.02	Gen Sup	199	679.02	0.00
				Misc Op Exp	481	2,332.00	0.00
ALONTI CATERING	5250182	04/09/2026	3,002.38	Misc Op Exp	199	2,424.18	0.00
THE REYNOLDS COMPANY	5250483	04/14/2026	3,001.79	Custodial & Maintenance Supplies	199	3,001.79	0.00
LEES, REX TYLER	5249494	04/02/2026	3,000.00	Other Prepaid Exp	199	3,000.00	0.00
WILLIAMS, CARLTON L	5249749	04/02/2026	3,000.00	Other Prepaid Exp	199	3,000.00	0.00
HVAC RNTL LLC	5250341	04/10/2026	3,000.00	Rentals-FFE	199	3,000.00	0.00
KATHERINE IBRAHIM	5251224	04/23/2026	3,000.00	Misc Contracted Svcs	199	3,000.00	0.00
HVAC RNTL LLC	5251540	04/24/2026	3,000.00	Rentals-FFE	199	3,000.00	0.00
RICHARDSON SAW & LAWNMOWER CO	2038097	04/06/2026	2,998.07	Custodial & Maintenance Supplies	199	2,998.07	0.00
CACO ARCHITECTURE LLC	5249513	04/02/2026	2,983.34	Architect (Bond)	651	2,983.34	0.00
JASON'S DELI	5251394	04/24/2026	2,978.76	Gen Sup	481	1,328.00	0.00
				Misc Op Exp	199	1,467.27	0.00
				Misc Op Exp	211	183.49	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 70 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BEVERLY JOHNSON CHINN	2038597	04/23/2026	2,975.00	Misc Contracted Svcs	199	2,975.00	0.00
P31 DESIGN + BUILD LLC	5249995	04/09/2026	2,975.00	Gen Sup	199	2,975.00	0.00
GIFT CELEBRATIONS INC DBA BALLOONS EVERYDAY	8018116	04/30/2026	2,973.00	Gen Sup	199	2,973.00	0.00
TJ'S PROFESSIONAL PAINTING AND CONSTRUCTION	5251174	04/23/2026	2,970.00	Contract Repair & Maint-Other	199	2,970.00	0.00
RAMIREZ & ASSOCIATES PC	1456909	04/06/2026	2,965.00	Legal Svcs	199	2,965.00	2,965.00
HD SUPPLY FACILITIES MAINTENANCE	5251457	04/24/2026	2,951.57	Inventory	199	2,951.57	0.00
BINSWANGER GLASS	2038500	04/20/2026	2,938.00	Custodial & Maintenance Supplies	199	2,938.00	0.00
BINSWANGER GLASS	2038694	04/24/2026	2,913.61	Contract Repair & Maint-Other	199	2,705.00	0.00
				Custodial & Maintenance Supplies	199	208.61	0.00
ODP Business Solutions, LLC	5251411	04/24/2026	2,907.28	Gen Sup	199	2,772.91	0.00
				Gen Sup	211	-143.91	0.00
BROUGHTON, MARK J	5250043	04/09/2026	2,899.80	Gen Sup	211	2,899.80	0.00
TEXAS TACO CABANA, L.P.	5250577	04/16/2026	2,891.76	Misc Op Exp	199	2,891.76	0.00
RAMIREZ & ASSOCIATES PC	1456908	04/06/2026	2,890.00	Legal Svcs	255	2,890.00	2,890.00
CITY OF DALLAS	1000003362	04/28/2026	2,885.00	Water/WW/Sanitation	199	2,885.00	0.00
DESPERADOS MEXICAN RESTAURANT	2038297	04/10/2026	2,880.50	Misc Op Exp	199	2,880.50	0.00
VARSITY BRAND INC	5250416	04/13/2026	2,874.20	Gen Sup	199	2,874.20	0.00
SCHOOL HEALTH CORPORATION	2038509	04/21/2026	2,865.23	Gen Sup	199	2,865.23	0.00
ALOFT WACO DOWNTOWN	1456848	04/02/2026	2,863.80	Travel, Training and Subsistence - Students Only	199	2,863.80	2,863.80
DEAF ACTION CENTER INC	5251517	04/24/2026	2,856.50	Misc Contracted Svcs	199	2,856.50	0.00
AMERICAN MONTESSORI SOCIETY	5251378	04/24/2026	2,856.00	Travel, Training and Subsistence - Employee Only	199	2,856.00	0.00
WINSTON WATER COOLER LTD	8017994	04/08/2026	2,850.03	Custodial & Maintenance Supplies	199	729.61	0.00
				Custodial & Maintenance Supplies	240	2,120.42	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 71 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
NATIONAL SCHOOLS PUBLIC RELATIONS	2038529	04/21/2026	2,840.00	Travel, Training and Subsistence - Employee Only	199	2,840.00	0.00
BARNES & NOBLE BOOKSELLERS INC	8017983	04/02/2026	2,811.75	Instructional Materials (Textbooks)	199	213.30	0.00
				Reading Mtrls	199	2,598.45	0.00
GAUMARD SCIENTIFIC COMPANY, INC.	5250231	04/09/2026	2,805.00	Other F & E between \$500 & \$4,999/unit	199	2,725.00	0.00
				Gen Sup	199	80.00	0.00
HAGAR RESTAURANT SERVICE LLC	8017995	04/08/2026	2,800.76	Custodial & Maintenance Supplies	240	2,800.76	0.00
EVANS ENGRAVING AND STAMPING INC	8018086	04/24/2026	2,792.20	Gen Sup	199	2,792.20	0.00
LONGHORN MECHANICAL, INC.	5251013	04/21/2026	2,785.00	Custodial & Maintenance Supplies	240	2,785.00	0.00
UNITED RENTALS	2038325	04/13/2026	2,784.11	Gen Sup	199	2,784.11	0.00
DALLAS WORLD AQUARIUM	8018001	04/08/2026	2,783.00	Gen Sup	199	2,300.00	2,300.00
JD PALATINE LLC	2038648	04/24/2026	2,777.50	Misc Contracted Svcs	199	2,777.50	0.00
HAGAR RESTAURANT SERVICE LLC	8017965	04/01/2026	2,774.12	Custodial & Maintenance Supplies	240	2,774.12	0.00
MAVICH LLC	5251837	04/30/2026	2,757.93	Custodial & Maintenance Supplies	199	608.00	0.00
				Gen Sup	753	2,149.93	0.00
GOLDBECK COMPANY	5251536	04/24/2026	2,750.00	Gen Sup	199	2,750.00	0.00
KIRKSEY ARCHITECTS, INC.	5251396	04/24/2026	2,738.41	Architect (Bond)	651	2,738.41	0.00
HENRY SCHEIN INC	8017992	04/08/2026	2,724.31	Gen Sup	199	2,724.31	0.00
RAMIREZ & ASSOCIATES PC	1456870	04/02/2026	2,722.13	Legal Svcs	255	2,722.13	2,722.13
DALLAS EAST SPORTS	5251824	04/30/2026	2,705.64	Gen Sup	199	1,071.80	0.00
LINDSEY, BRITTANY MARIE	3000468	04/09/2026	2,700.00	Other Prepaid Exp	199	2,700.00	0.00
LINDSEY, BRITTANY MARIE	3000479	04/22/2026	2,700.00	Other Prepaid Exp	199	2,700.00	0.00
JACOBS PROJECT MANAGEMENT CO.	5251678	04/28/2026	2,700.00	Consultant Svcs	637	2,700.00	0.00
INTERNAL REVENUE SERVICE	5658648	04/13/2026	2,698.54	Fica Taxes	199	330.37	0.00
LAKESHORE LEARNING MATERIALS	5251776	04/30/2026	2,696.05	Gen Sup	199	342.56	0.00
				Gen Sup	42B	2,353.49	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 72 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DRYTEC MOISTURE PROTECTION TECHNOLOGY CONSULTANTS, INC.	5250385	04/13/2026	2,692.60	Bldg Purch/Cnstr/Imprv	651	2,692.60	0.00
HUITT-ZOLLARS INC	5249808	04/07/2026	2,689.40	Architect (Bond)	651	2,689.40	0.00
MAVICH LLC	5249990	04/09/2026	2,682.20	Inventory	199	786.72	0.00
				Gen Sup	199	743.28	0.00
				Gen Sup	753	804.60	0.00
PREFERRED MECHANICAL GROUP, LLC	5250635	04/16/2026	2,678.00	Custodial & Maintenance Supplies	199	2,678.00	0.00
VERSA PRINTING, INC	5251850	04/30/2026	2,675.00	Gen Sup	199	2,675.00	0.00
COMPLETE SUPPLY INC	5251508	04/24/2026	2,670.90	Contract Repair & Maint-Other	199	2,670.90	0.00
BARNES & NOBLE BOOKSELLERS INC	8017978	04/01/2026	2,670.50	Instructional Materials (Textbooks)	211	821.50	0.00
				Gen Sup	199	34.00	0.00
				Gen Sup	211	1,815.00	0.00
WEISSMANS DESIGNS FOR DANCE	2038115	04/06/2026	2,669.60	Gen Sup	199	420.73	0.00
RAMIREZ & ASSOCIATES PC	1456871	04/02/2026	2,652.50	Legal Svcs	255	2,652.50	2,652.50
CHALLENGE OFFICE PRODUCTS INC	5249589	04/02/2026	2,650.67	Gen Sup	199	2,650.67	0.00
CROWN TROPHY	5250211	04/09/2026	2,638.95	Misc Op Exp	211	1,963.45	0.00
UNIVERSITY OF TEXAS AT AUSTIN	2038131	04/06/2026	2,625.00	Travel, Training and Subsistence - Employee Only	199	2,625.00	0.00
DH PACE DOOR SERVICES	5250334	04/10/2026	2,613.30	Contract Repair & Maint-Other	199	2,613.30	0.00
HONORE OFFICE PRODUCTS INC	5251214	04/23/2026	2,600.00	Gen Sup	199	2,600.00	0.00
EZ SEATING MFG	5251762	04/30/2026	2,600.00	Contract Maint-Veh	199	2,600.00	0.00
EDUCATION SERVICE CENTER REGION 10	2038708	04/24/2026	2,580.00	Ed Svc Ctr	199	2,580.00	0.00
JET STREAM TRUCKING	5250622	04/16/2026	2,560.00	Gen Sup	199	2,560.00	0.00
PERMA BOUND BOOKS DBA HERTZBERG	8017998	04/08/2026	2,558.00	Reading Mtrls	199	2,558.00	0.00
NEW METHOD INCORPORATION							
WINSTON WATER COOLER LTD	8018031	04/16/2026	2,556.63	Custodial & Maintenance Supplies	199	2,556.63	0.00
TEXAS ASSOCIATION OF SCHOOL	2038469	04/17/2026	2,550.00	Travel, Training and	199	2,550.00	2,550.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 73 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BUSINESS OFFICIALS				Subsistence - Employee Only			
VALERIE GILLESPIE	2038592	04/23/2026	2,542.00	Wkrs Comp	753	2,542.00	0.00
WILHELMENIA MCLAURIN	2038747	04/28/2026	2,542.00	Wkrs Comp	753	2,542.00	0.00
PAMELA RAINEY	2038336	04/14/2026	2,536.53	Wkrs Comp	753	2,536.53	0.00
SOUTHWEST MATERIAL HANDLING CO	5250299	04/09/2026	2,523.11	Contract Repair & Maint-Other	199	2,523.11	0.00
EDUCATIONAL PRODUCTS INC	8018067	04/23/2026	2,512.23	Gen Sup	199	587.83	0.00
EVANS ENGRAVING AND STAMPING INC	8018038	04/16/2026	2,509.50	Gen Sup	199	1,301.50	0.00
				Misc Op Exp	199	990.00	0.00
JASON'S DELI	5251125	04/23/2026	2,506.11	Misc Op Exp	199	646.05	0.00
				Misc Op Exp	28B	1,279.18	0.00
				Misc Op Exp	481	580.88	0.00
CRADDOCK LUMBER	5250606	04/16/2026	2,503.98	Custodial & Maintenance Supplies	199	2,503.98	0.00
DALLAS URBAN DEBATE ALLIANCE	1457031	04/30/2026	2,500.00	Travel, Training and Subsistence - Students	199	2,500.00	2,500.00
UNT DALLAS	2038772	04/30/2026	2,500.00	Misc Op Exp	199	2,500.00	2,500.00
JADE MEDIA GROUP	5249979	04/09/2026	2,500.00	Misc Contracted Svcs	199	2,500.00	0.00
BELL, REGINALD C	5251639	04/28/2026	2,500.00	Other Prepaid Exp	199	2,500.00	0.00
NEXT GENERATION ACTION NETWORK FOUNDATION INC	5251839	04/30/2026	2,500.00	Misc Contracted Svcs	199	2,500.00	0.00
RW GONZALEZ OFFICE PRODUCTS	5251040	04/21/2026	2,497.20	Gen Sup	199	2,447.28	0.00
				Gen Sup	753	49.92	0.00
EDUCATION SERVICE CENTER REGION 10	2038428	04/16/2026	2,495.00	Other Payroll Deductions & Withhold	199	2,495.00	0.00
KENDALL CREATIVE PROMOTIONS INC DBA Promo 4 Good	5251832	04/30/2026	2,492.25	Gen Sup	199	318.50	0.00
				Misc Op Exp	199	1,616.00	0.00
VEX ROBOTICS INC	8017958	04/01/2026	2,489.59	Gen Sup	199	1,688.05	0.00
DEALERS ELECTRICAL SUPPLY	5249523	04/02/2026	2,475.49	Custodial & Maintenance Supplies	199	2,475.49	0.00
ACCUSCREEN DRUG AND ALCOHOL	5250177	04/09/2026	2,470.00	Misc Contracted Svcs	753	950.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 74 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TESTING							
				Misc Contracted Svcs	771	1,520.00	0.00
BARNES & NOBLE BOOKSELLERS INC	8018041	04/16/2026	2,468.54	Reading Mtrls	211	2,438.55	0.00
				Gen Sup	180	29.99	0.00
Bluum USA, INC	5250195	04/09/2026	2,459.91	Misc Contracted Svcs	211	151.14	0.00
				Gen Sup	199	1,755.84	0.00
				Gen Sup	211	552.93	0.00
FLAHIVE OGDEN & LATSON	5249759	04/07/2026	2,455.95	Wkrs Comp	753	2,455.95	0.00
AUTOZONE PARTS, INC.	2038078	04/02/2026	2,447.49	Vehicle Parts and Supplies (less than \$5,000)	199	2,447.49	0.00
SNAPON INDUSTRIAL	5251169	04/23/2026	2,438.20	Other F & E between \$500 & \$4,999/unit	199	2,438.20	0.00
ACADEMY LOCKSMITH	5249949	04/09/2026	2,432.00	Custodial & Maintenance Supplies	199	2,432.00	0.00
WINSTON WATER COOLER LTD	8018017	04/10/2026	2,423.67	Custodial & Maintenance Supplies	199	2,423.67	0.00
MOORE SUPPLY	2038758	04/29/2026	2,422.79	Custodial & Maintenance Supplies	199	2,508.68	0.00
				Custodial & Maintenance Supplies	240	-85.89	0.00
POCKET NURSE ENTERPRISES INC	5251414	04/24/2026	2,422.34	Other F & E between \$500 & \$4,999/unit	199	230.18	0.00
				Gen Sup	199	2,192.16	0.00
REMIND101, INC.	5251038	04/21/2026	2,420.00	Gen Sup	199	2,420.00	0.00
GOLDEN, TESA A	5249766	04/07/2026	2,415.00	Other Prepaid Exp	199	2,415.00	0.00
LANGUAGE TESTING INTERNATIONAL	5251135	04/23/2026	2,407.50	Testing Mtrls	199	2,407.50	0.00
GARCIA LAWES, RAVEN YVONNE	3000467	04/09/2026	2,407.00	Other Prepaid Exp	199	2,407.00	0.00
CORTEZ, PATRICIA	5250937	04/21/2026	2,400.00	Other Prepaid Exp	199	2,400.00	0.00
TRANSPORTATION UNLIMITED INC	5251613	04/24/2026	2,400.00	Gen Sup	199	2,400.00	0.00
RODRIGUEZ, SANDRA V	5251348	04/23/2026	2,399.07	Travel, Training and Subsistence - Employee Only	199	2,399.07	0.00
INTERACTIVE HEALTH TECHNOLOGIES	8018043	04/16/2026	2,399.00	Gen Sup	481	2,399.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 75 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LOWE'S HOME CENTERS	5249824	04/07/2026	2,385.60	Custodial & Maintenance Supplies	199	113.05	0.00
				Gen Sup	199	547.79	0.00
LEAD4WARD LLC	2038128	04/06/2026	2,385.00	Misc Contracted Svcs	211	1,325.00	0.00
				Travel, Training and Subsistence - Employee Only	199	1,060.00	0.00
CORNER BAKERY CAFE'	5249788	04/07/2026	2,383.89	Misc Op Exp	199	2,383.89	0.00
OFFICE MAKERS PLUS	5251576	04/24/2026	2,380.00	Gen Sup	199	2,380.00	0.00
TEXAS AIR SYSTEMS LLC	5251171	04/23/2026	2,358.00	Custodial & Maintenance Supplies	199	2,358.00	0.00
CITY OF DALLAS	1000003358	04/23/2026	2,356.41	Water/WW/Sanitation	199	2,356.41	0.00
CROWN TROPHY	5251203	04/23/2026	2,353.25	Misc Op Exp	211	2,353.25	0.00
CALLAU GOMARIZ, CRISTINA	5250047	04/09/2026	2,349.50	Travel, Training and Subsistence - Employee Only	199	2,349.50	0.00
QUEST EVENTS, LLC	5250637	04/16/2026	2,345.20	Gen Sup	481	2,345.20	0.00
ROCKWALL ISD	1456897	04/08/2026	2,340.00	Travel, Training and Subsistence - Students	199	2,340.00	2,340.00
LONGHORN CATERING & EVENTS LLC	5251559	04/24/2026	2,339.75	Misc Op Exp	199	371.35	0.00
				Misc Op Exp	712	243.40	0.00
THE REYNOLDS COMPANY	5250368	04/10/2026	2,331.62	Custodial & Maintenance Supplies	199	2,331.62	0.00
AFFORDABLE UNIFORMS LLC	5251184	04/23/2026	2,326.00	Misc Op Exp	199	1,911.00	0.00
FISSCO SUPPLY	5251528	04/24/2026	2,317.08	Custodial & Maintenance Supplies	199	2,107.50	0.00
				Custodial & Maintenance Supplies	240	209.58	0.00
KNOWLEDGE PILLARS EDUCATION, INC.	5250625	04/16/2026	2,315.00	Gen Sup	199	2,315.00	0.00
GAYLORD, ANGIE E	5251882	04/30/2026	2,310.34	Travel, Training and Subsistence - Employee Only	199	2,310.34	0.00
NEEL, JENNIFER PATRICIA	3000469	04/10/2026	2,310.00	Other Prepaid Exp	199	2,310.00	0.00
NGUYEN, LAN-ANH	5249497	04/02/2026	2,310.00	Other Prepaid Exp	199	2,310.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 76 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
GUTIERREZ, JOSE ALFREDO	5250017	04/09/2026	2,310.00	Other Prepaid Exp	199	2,310.00	0.00
RIVERA, FRANCISCO	5250502	04/16/2026	2,310.00	Other Prepaid Exp	199	2,310.00	0.00
MILLER, ANTHONY B	5251078	04/23/2026	2,310.00	Other Prepaid Exp	199	2,310.00	0.00
MOVE SOLUTIONS LTD	5250551	04/16/2026	2,300.00	Tech Equip between \$500 & \$4,999/unit	652	2,300.00	0.00
YOUTH ON THE MOVE INC	5252015	04/30/2026	2,300.00	Travel, Training and Subsistence - Students	211	2,300.00	0.00
MCSHAN FLORIST INC	2038086	04/02/2026	2,289.25	Gen Sup	199	2,289.25	0.00
BAKERS RIBS, INC	8018015	04/10/2026	2,286.50	Misc Op Exp	199	224.00	0.00
PRIME SYSTEMS	5251581	04/24/2026	2,281.67	Tech Equip between \$500 & \$4,999/unit	199	2,281.67	0.00
RW GONZALEZ OFFICE PRODUCTS	5250363	04/10/2026	2,278.39	Gen Sup	199	2,278.39	0.00
RAPTOR TECHNOLOGIES, LLC	2038186	04/07/2026	2,275.00	Gen Sup	199	2,275.00	0.00
PINNACLE MEDICAL MANAGEMENT CORPORATION	5251243	04/23/2026	2,270.00	Misc Contracted Svcs	199	2,270.00	0.00
SCHOOL SPECIALTY, LLC.	5251471	04/24/2026	2,267.99	Gen Sup	211	2,267.99	0.00
CRADDOCK LUMBER	5251202	04/23/2026	2,256.46	Custodial & Maintenance Supplies	199	2,256.46	0.00
GTS TECHNOLOGY SOLUTIONS	5251121	04/23/2026	2,254.68	Gen Sup	199	2,254.68	0.00
CONNER, WILLIAM HAYWOOD	5251072	04/23/2026	2,253.36	Other Prepaid Exp	199	2,253.36	0.00
HUCKABEE AND ASSOCIATES INC	2038190	04/07/2026	2,252.00	Architect (Bond)	651	2,252.00	2,252.00
KARAY'S GIFTS AND BALLOONS	5251969	04/30/2026	2,250.20	Gen Sup	199	2,250.20	0.00
GEBCO ASSOCIATES LP	2038600	04/23/2026	2,250.00	Misc Contracted Svcs	199	2,250.00	0.00
PINNACLE MEDICAL MANAGEMENT CORPORATION	5250281	04/09/2026	2,250.00	Misc Contracted Svcs	199	2,170.00	0.00
				Misc Contracted Svcs	753	80.00	0.00
SEESAW LEARNING INC	5251800	04/30/2026	2,250.00	Gen Sup	211	2,250.00	0.00
SEESAW LEARNING INC	5252000	04/30/2026	2,250.00	Gen Sup	199	2,250.00	0.00
CITY OF DALLAS	1456853	04/02/2026	2,248.00	Bldg Purch/Cnstr/Imprv	651	2,248.00	2,248.00
STAR CATERING & VENDING	5251255	04/23/2026	2,240.00	Misc Op Exp	481	2,240.00	0.00
KEURIG DR PEPPER	5249542	04/02/2026	2,235.88	Inventory	240	256.80	0.00
REALLY GOOD STUFF	5250405	04/13/2026	2,222.17	Gen Sup	199	397.44	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 77 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	211	1,100.79	0.00
				Gen Sup	481	723.94	0.00
KROGER	5251970	04/30/2026	2,220.52	Gen Sup	199	2,220.52	0.00
PITAPHISH CREATIONS	2038679	04/24/2026	2,220.00	Gen Sup	199	2,220.00	0.00
VARSITY BRAND INC	5251264	04/23/2026	2,208.60	Gen Sup	199	2,208.60	0.00
TSIT ENGINEERING & CONSULTING, LLC	5250315	04/09/2026	2,205.00	Bldg Purch/Cnstr/Imprv	651	2,205.00	0.00
ED BROWN DISTRIBUTORS	5249532	04/02/2026	2,204.40	Contract Repair & Maint- Other	199	2,204.40	0.00
SANDY HALL CHILES	2038070	04/02/2026	2,200.00	Misc Contracted Svcs	199	2,200.00	2,200.00
PARAMOUNT TECHNOLOGY SOLUTIONS, LLC	5250279	04/09/2026	2,200.00	Gen Sup	199	2,200.00	0.00
ARBITRAGE COMPLIANCE SPECIALISTS, INC.	5251739	04/30/2026	2,200.00	Other Debt Svc Fees	529	2,200.00	2,200.00
LJR SERVICE CO	5251975	04/30/2026	2,200.00	Misc Contracted Svcs	199	650.00	0.00
INDUSTRIAL POWER LLC	5249901	04/09/2026	2,198.15	Contract Repair & Maint- Other	199	2,198.15	0.00
THE HONEY BAKED HAM COMPANY, llc	5249853	04/07/2026	2,198.00	Misc Op Exp	199	2,198.00	0.00
HAGAR RESTAURANT SERVICE LLC	8018064	04/23/2026	2,192.96	Custodial & Maintenance Supplies	240	2,192.96	0.00
LAB RESOURCES INC	5251227	04/23/2026	2,185.00	Gen Sup	199	2,185.00	0.00
BULL MARKET PROMOTIONS, LLC	5250428	04/14/2026	2,184.67	Gen Sup	199	2,184.67	0.00
RAMIREZ & ASSOCIATES PC	1456874	04/02/2026	2,175.00	Legal Svcs	255	2,175.00	2,175.00
EDUCATION SERVICE CENTER REGION 10	2038350	04/14/2026	2,175.00	Gen Sup	199	2,175.00	0.00
WEISSMANS DESIGNS FOR DANCE	2038056	04/01/2026	2,161.52	Gen Sup	199	1,347.33	0.00
MEDIUM GIANT	5249552	04/02/2026	2,151.33	Statutorily Required Public Notices	651	2,151.33	0.00
IBM CORPORATION	2038532	04/21/2026	2,145.54	Gen Sup	199	2,145.54	0.00
IBM CORPORATION	2038643	04/24/2026	2,145.54	Gen Sup	199	2,145.54	0.00
CHAMPION TEAMWEAR	8018078	04/23/2026	2,145.48	Gen Sup	199	2,145.48	0.00
EDUCITY OPERATIONS, LLC	2038257	04/09/2026	2,142.00	Travel, Training and Subsistence - Students	199	2,142.00	2,142.00
EXPRESS BOOKSELLERS	5250615	04/16/2026	2,140.00	Instructional Materials (Textbooks)	199	2,140.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 78 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PRECISION BUSINESS MACHINES INC	5249999	04/09/2026	2,139.12	Gen Sup	199	1,749.15	0.00
				Gen Sup	211	389.97	0.00
PROMOTIONAL DESIGNS INC	5251992	04/30/2026	2,135.00	Gen Sup	199	2,135.00	0.00
BULL MARKET PROMOTIONS, LLC	5251097	04/23/2026	2,133.75	Gen Sup	199	2,133.75	0.00
PAMELA MOORE	5249870	04/09/2026	2,129.40	Wkrs Comp	753	2,129.40	0.00
ICS LEARNING GROUP INC	5251676	04/28/2026	2,128.50	Gen Sup	199	2,128.50	0.00
DRYTEC MOISTURE PROTECTION TECHNOLOGY CONSULTANTS, INC.	5249891	04/09/2026	2,128.00	Bldg Purch/Cnstr/Imprv	651	2,128.00	0.00
LONGHORN CATERING & EVENTS LLC	5250261	04/09/2026	2,124.65	Misc Op Exp	199	1,548.15	0.00
				Misc Op Exp	712	208.00	0.00
REALLY GOOD STUFF	5251419	04/24/2026	2,122.14	Gen Sup	199	1,179.16	0.00
				Misc Op Exp	199	942.98	0.00
WEISSMANS DESIGNS FOR DANCE	2038281	04/10/2026	2,119.26	Gen Sup	199	2,119.26	0.00
WELLS FARGO BANK	277	04/29/2026	2,117.46	Other Prepaid Exp	199	0.00	0.00
				Travel, Training and Subsistence - Employee Only	199	853.96	0.00
				Misc Op Exp	199	1,263.50	0.00
OFFICE INTERIORS GROUP	5250557	04/16/2026	2,111.50	Misc Contracted Svcs	651	2,111.50	0.00
CONVERGINT TECHNOLOGIES LLC	5249518	04/02/2026	2,104.18	Tech Equip & Software >\$5K/unit	653	2,104.18	0.00
WILLIAM CARR	5251630	04/24/2026	2,100.00	Misc Op Exp	199	2,100.00	0.00
WRIGHT, JACQUELINE RENEE	5251645	04/28/2026	2,100.00	Other Prepaid Exp	199	2,100.00	0.00
JW PEPPER OF DALLAS/FORT WORTH	5251549	04/24/2026	2,089.68	Contract Repair & Maint-Other	199	185.00	0.00
				Misc Contracted Svcs	199	299.60	0.00
				Gen Sup	199	1,605.08	0.00
JW PEPPER OF DALLAS/FORT WORTH	5251830	04/30/2026	2,086.59	Gen Sup	199	2,086.59	0.00
MUSIC & ARTS CENTER	2038373	04/15/2026	2,086.00	Contract Repair & Maint-Other	199	2,086.00	0.00
CHAMPION TEAMWEAR	8018011	04/09/2026	2,076.79	Gen Sup	199	1,973.79	0.00
DALLAS METROPLEX SOFTBALL UMPIRE	5249522	04/02/2026	2,075.00	Misc Contracted Svcs	199	2,075.00	2,075.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 79 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ASSOCIATION							
EXPRESS BOOKSELLERS	5251527	04/24/2026	2,063.25	Gen Sup	199	1,537.20	0.00
				Gen Sup	481	526.05	0.00
TEXAS AIR SYSTEMS LLC	5249849	04/07/2026	2,058.84	Contract Repair & Maint- Other	199	2,058.84	0.00
CONNER, WILLIAM HAYWOOD	3000464	04/01/2026	2,056.70	Other Prepaid Exp	199	2,056.70	0.00
REALLY GOOD STUFF	5250894	04/17/2026	2,051.08	Gen Sup	211	2,051.08	0.00
DALLAS EAST SPORTS	5249590	04/02/2026	2,050.54	Gen Sup	481	964.96	0.00
SANCHELLE JOHNSON	5251588	04/24/2026	2,050.00	Misc Contracted Svcs	199	2,050.00	0.00
PERMA BOUND BOOKS DBA HERTZBERG	8017982	04/02/2026	2,041.23	Gen Sup	199	2,041.23	0.00
NEW METHOD INCORPORATION							
AROMA COFFEE & VENDING INC	2038055	04/01/2026	2,034.10	Other F & E between \$500 & \$4,999/unit	199	1,710.50	0.00
				Misc Op Exp	199	323.60	0.00
EXSERV INC	5249894	04/09/2026	2,029.00	Misc Contracted Svcs	651	2,029.00	0.00
COOK, LESLIE A	5251640	04/28/2026	2,027.83	Other Prepaid Exp	199	2,027.83	0.00
RAINBOW BOOK COMPANY	5251844	04/30/2026	2,019.17	Reading Mtrls	199	2,019.17	0.00
THE REYNOLDS COMPANY	5251722	04/28/2026	2,014.73	Custodial & Maintenance Supplies	199	2,014.73	0.00
DALLAS ZOO MANAGEMENT INC	2038212	04/08/2026	2,010.00	Gen Sup	199	1,470.00	1,470.00
ABDO PUBLISHING COMPANY	5250947	04/21/2026	2,006.80	Reading Mtrls	199	2,006.80	0.00
ABACUS ENVIRONMENT INC	5250373	04/13/2026	2,001.00	Architect (Bond)	651	2,001.00	0.00
RAPTOR TECHNOLOGIES, LLC	2038576	04/23/2026	2,000.22	Gen Sup	199	2,000.22	0.00
DALLAS BLACK DANCE THEATRE INC	2038093	04/06/2026	2,000.00	Misc Contracted Svcs	199	2,000.00	2,000.00
JOSEPH LEE BURNAM	2038439	04/17/2026	2,000.00	Misc Contracted Svcs	199	2,000.00	2,000.00
ROBERT JACKSON CONSULTING LLC	2038581	04/23/2026	2,000.00	Misc Contracted Svcs	199	2,000.00	0.00
ALPHA EPSILON BOULE EDUCATION FOUNDATION	2038608	04/23/2026	2,000.00	Misc Op Exp	199	2,000.00	2,000.00
CONSUMER AND MARKET INSIGHTS LLC	5249886	04/09/2026	2,000.00	Misc Contracted Svcs	211	2,000.00	0.00
EMA ENGINEERING & CONSULTING, INC.	5250387	04/13/2026	2,000.00	Architect (Bond)	651	2,000.00	0.00
PINNACLE MEDICAL MANAGEMENT CORPORATION	5251988	04/30/2026	2,000.00	Misc Contracted Svcs	199	2,000.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 80 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
RON CLARK ACADEMY	8018119	04/30/2026	2,000.00	Gen Sup	199	2,000.00	0.00
INTEGRATION AND TECHNOLOGY SERVICES, INC.	5250246	04/09/2026	1,998.75	Contract Repair & Maint-Other	199	1,998.75	0.00
NATALIE N. STIMPSON, DDS	5250272	04/09/2026	1,995.00	Gen Sup	199	1,995.00	0.00
SOUTHWEST MATERIAL HANDLING CO	5251597	04/24/2026	1,991.85	Contract Repair & Maint-Other	199	1,991.85	0.00
LEARN WITH TRAIN LLC	5251553	04/24/2026	1,985.68	Gen Sup	199	1,985.68	0.00
SWEETWATER SOUND, LLC	5251050	04/21/2026	1,984.12	Other F & E between \$500 & \$4,999/unit	651	1,984.12	0.00
EZ SEATING MFG	5250980	04/21/2026	1,980.00	Contract Maint-Veh	199	1,980.00	0.00
NGUYEN, THUY N	5251341	04/23/2026	1,976.78	Travel, Training and Subsistence - Employee Only	199	1,976.78	0.00
DALLAS ZOO MANAGEMENT INC	2038284	04/10/2026	1,968.00	Gen Sup	199	84.00	84.00
CORNER BAKERY CAFE'	5251509	04/24/2026	1,952.15	Misc Op Exp	199	494.65	0.00
HAGAR RESTAURANT SERVICE LLC	8018121	04/30/2026	1,947.26	Custodial & Maintenance Supplies	240	1,947.26	0.00
TEXTBOOK WAREHOUSE	5249569	04/02/2026	1,941.60	Gen Sup	211	1,941.60	0.00
GUITAR CENTER DALLAS	5249592	04/02/2026	1,941.23	Other F & E between \$500 & \$4,999/unit	481	1,473.00	0.00
				Gen Sup	199	468.23	0.00
ALLIANCE ARCHITECTS INC	5250505	04/16/2026	1,937.58	Architect (Bond)	651	1,937.58	0.00
NAPA AUTO PARTS	2038720	04/24/2026	1,919.70	Gen Sup	199	1,919.70	0.00
PROMOTIONAL DESIGNS INC	5250359	04/10/2026	1,918.85	Misc Op Exp	199	1,918.85	0.00
WINSTON WATER COOLER LTD	8017964	04/01/2026	1,917.55	Custodial & Maintenance Supplies	199	1,917.55	0.00
SHIPMAN, ROCHELLE Y	5249504	04/02/2026	1,904.00	Other Prepaid Exp	199	1,904.00	0.00
KILLEEN INDEPENDENT SCHOOL DISTRICT	1456894	04/08/2026	1,900.00	Gen Sup	199	1,900.00	1,900.00
PEPWEAR LLC	5249996	04/09/2026	1,898.36	Gen Sup	199	1,390.66	0.00
ACE MART RESTAURANT SUPPLY INC	5249872	04/09/2026	1,896.56	Gen Sup	199	1,896.56	0.00
LOWE'S HOME CENTERS	5251690	04/28/2026	1,896.27	Other F & E between \$500 & \$4,999/unit	199	973.98	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 81 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	199	62.34	0.00
CHICK-FIL-A @ COCKRELL HILL DTO	5251505	04/24/2026	1,892.75	Misc Op Exp	199	1,892.75	0.00
FLAHIVE OGDEN & LATSON	5251068	04/23/2026	1,891.90	Wkrs Comp	753	1,891.90	0.00
SCHOOLSTATUS, LLC	5251799	04/30/2026	1,890.00	Gen Sup	199	1,890.00	1,890.00
SWEETWATER SOUND, LLC	5252005	04/30/2026	1,888.39	Gen Sup	199	1,318.69	0.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	5250273	04/09/2026	1,887.05	Dues	199	385.00	385.00
ARCHIVE SUPPLIES INC	8017957	04/01/2026	1,886.26	Gen Sup	199	1,886.26	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5251764	04/30/2026	1,877.62	Reading Mtrls	199	1,877.62	0.00
HAGAR RESTAURANT SERVICE LLC	8018085	04/24/2026	1,860.64	Custodial & Maintenance Supplies	240	1,860.64	0.00
NORTHERN IMPORTS INC DBA WORK WEAR SAFETY SHOES	5249830	04/07/2026	1,857.32	Custodial & Maintenance Supplies	199	1,857.32	0.00
READING CONCEPTS LLC	5251585	04/24/2026	1,850.00	Misc Contracted Svcs	199	1,850.00	0.00
MCCOO, HOWARD JR	5251642	04/28/2026	1,850.00	Other Prepaid Exp	199	1,850.00	0.00
STATE COMPTROLLER	5658665	04/29/2026	1,838.44	Due to Gov Unit-Taxes	199	1,838.44	0.00
FUEL CITY WASH	5249972	04/09/2026	1,836.00	Misc Contracted Svcs	199	1,836.00	0.00
TSIT ENGINEERING & CONSULTING, LLC	5249941	04/09/2026	1,830.00	Bldg Purch/Cnstr/Imprv	651	1,830.00	0.00
MITCHELL WELDING SUPPLY CO	5251981	04/30/2026	1,828.23	Custodial & Maintenance Supplies	199	1,601.98	0.00
				Gen Sup	199	226.25	0.00
NORTHERN IMPORTS INC DBA WORK WEAR SAFETY SHOES	5249555	04/02/2026	1,822.99	Custodial & Maintenance Supplies	199	1,822.99	0.00
KROGER	5249908	04/09/2026	1,819.36	Gen Sup	199	965.53	0.00
VARISITY BRAND INC	5250910	04/17/2026	1,817.48	Gen Sup	199	1,817.48	0.00
DALLAS ZOO MANAGEMENT INC	2038333	04/14/2026	1,812.00	Gen Sup	199	636.00	636.00
				Travel, Training and Subsistence - Students	199	672.00	672.00
ALREADY GEAR	5251817	04/30/2026	1,810.89	Gen Sup	199	1,810.89	0.00
LONGHORN MECHANICAL, INC.	5251462	04/24/2026	1,805.00	Custodial & Maintenance Supplies	240	1,805.00	0.00
CORNERSTONE STAFFING	5251511	04/24/2026	1,801.07	Misc Contracted Svcs	199	1,801.07	0.00
LONGHORN PIZZA, INC	5251560	04/24/2026	1,800.21	Misc Op Exp	199	1,220.80	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 82 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
FERRIS ALL SPORTS CLUB	2038422	04/16/2026	1,800.00	Travel, Training and Subsistence - Students	199	1,800.00	1,800.00
GOODSON, ARIEL	3000480	04/23/2026	1,800.00	Other Prepaid Exp	199	1,800.00	0.00
NATHAN D MAIER CONSULTING ENGINEERS INC	5249918	04/09/2026	1,800.00	Architect (Bond)	651	1,800.00	0.00
LARRY LYNN WISDOM	5250255	04/09/2026	1,800.00	Misc Contracted Svcs	199	1,800.00	1,800.00
POSITIVE PROMOTIONS INC	5249998	04/09/2026	1,795.15	Gen Sup	199	1,795.15	0.00
ENGAGE2LEARN	5251525	04/24/2026	1,792.71	Misc Contracted Svcs	21L	1,792.71	0.00
BEN E KEITH CO	5250847	04/17/2026	1,785.42	Gen Sup	199	1,785.42	0.00
LA HACIENDA RANCH	2038716	04/24/2026	1,784.00	Misc Op Exp	199	1,784.00	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1456875	04/02/2026	1,760.00	Travel, Training and Subsistence - Employee Only	199	1,760.00	1,760.00
DANA SAFETY SUPPLY	8018021	04/10/2026	1,760.00	Gen Sup	199	1,760.00	0.00
POSITIVE PROMOTIONS INC	5250559	04/16/2026	1,757.79	Gen Sup	199	1,757.79	0.00
SOUTHERN TIRE MART LLC	2038501	04/20/2026	1,756.72	Vehicle Parts and Supplies (less than \$5,000)	199	1,756.72	0.00
TYLER JUNIOR COLLEGE	1457013	04/23/2026	1,750.00	Travel, Training and Subsistence - Students	199	1,750.00	1,750.00
US INDIA CHAMBER OF COMMERCE DFW	2038652	04/24/2026	1,750.00	Dues	199	1,750.00	1,750.00
VARSAITY BRAND INC	5251473	04/24/2026	1,746.40	Other Accrued Expenses	199	546.40	0.00
				Gen Sup	199	1,200.00	0.00
FASTENAL COMPANY	5251955	04/30/2026	1,739.40	Custodial & Maintenance Supplies	199	1,739.40	0.00
PRINTDALLAS INC dba ALPHA GRAPHICS #54	8017976	04/01/2026	1,738.30	Misc Contracted Svcs	752	1,738.30	0.00
BARNES & NOBLE BOOKSELLERS INC	8018020	04/10/2026	1,734.40	Reading Mtrls	199	1,734.40	0.00
BEST BUY STORES LP	2038193	04/08/2026	1,731.11	Gen Sup	180	561.81	0.00
				Gen Sup	199	1,169.30	0.00
SCHOOL SPECIALTY, LLC.	5251167	04/23/2026	1,725.34	Gen Sup	199	1,725.34	0.00
BATTLE BAR-B-QUE	5251189	04/23/2026	1,725.00	Misc Op Exp	199	1,725.00	0.00
IDLEBIRD, LATECE SWINT	5249674	04/02/2026	1,719.93	Travel, Training and Subsistence - Employee	199	1,719.93	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 83 of 194

Sort By: Amount High to Low
Date Range: 01-APR-26 thru 30-APR-26

Date: 12-MAY-2026 07:52
Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
FISSCO SUPPLY	5249533	04/02/2026	1,716.02	Only Custodial & Maintenance Supplies	240	1,716.02	0.00
HURLEY, JONATHAN R	5252024	04/30/2026	1,712.49	Travel, Training and Subsistence - Employee Only	199	1,712.49	0.00
DALLAS DOOR & SUPPLY CO	5251108	04/23/2026	1,710.00	Custodial & Maintenance Supplies	199	1,710.00	0.00
BWI DALLAS FT WORTH	2038707	04/24/2026	1,706.40	Custodial & Maintenance Supplies	199	1,706.40	0.00
PGAL, INC.	5250892	04/17/2026	1,703.89	Architect (Bond)	651	1,703.89	0.00
FIRST IN TEXAS	2038505	04/21/2026	1,700.00	Travel, Training and Subsistence - Students	199	1,700.00	1,700.00
KOETTER FIRE PROTECTION SERVICE LLC	2038415	04/16/2026	1,691.50	Contract Repair & Maint- Other	199	1,691.50	0.00
REALLY GOOD STUFF	5251795	04/30/2026	1,684.73	Gen Sup	211	1,261.55	0.00
				Misc Op Exp	199	423.18	0.00
SPELLMAN, SARAH MARIA	5251644	04/28/2026	1,670.32	Other Prepaid Exp	199	1,670.32	0.00
KNIGHT OFFICE SOLUTIONS, INC. DBA KNIGHT ENTERPRISE SOLUTIONS	5251397	04/24/2026	1,667.00	Gen Sup	752	1,667.00	0.00
REALLY GOOD STUFF	5250469	04/14/2026	1,661.48	Gen Sup	211	1,661.48	0.00
JOHANNSEN, VERONICA J	5249676	04/02/2026	1,661.16	Travel, Training and Subsistence - Employee Only	199	1,661.16	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5251934	04/30/2026	1,660.26	Vehicle Parts and Supplies (less than \$5,000)	199	1,660.26	0.00
ORIENTAL TRADING COMPANY INC	8018114	04/30/2026	1,659.69	Gen Sup	199	147.66	0.00
REALLY GOOD STUFF	5250895	04/17/2026	1,659.52	Gen Sup	199	-26.18	0.00
				Gen Sup	211	1,685.70	0.00
AFFORDABLE UNIFORMS LLC	5251484	04/24/2026	1,659.00	Gen Sup	199	1,003.00	0.00
2M BUSINESS PRODUCTS	5251476	04/24/2026	1,649.54	Gen Sup	199	1,649.54	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5251472	04/24/2026	1,640.12	Gen Sup	199	1,503.90	0.00
DRYTEC MOISTURE PROTECTION TECHNOLOGY CONSULTANTS, INC.	5249529	04/02/2026	1,638.00	Bldg Purch/Cnstr/Imprv	651	1,638.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 84 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
KOETTER FIRE PROTECTION SERVICE LLC	2038478	04/17/2026	1,637.00	Contract Repair & Maint-Other	240	1,637.00	0.00
TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	2038692	04/24/2026	1,636.00	Travel, Training and Subsistence - Employee Only	199	1,636.00	0.00
TEXAS ASSOCIATION OF SCHOOL ADMIN	2038464	04/17/2026	1,625.00	Travel, Training and Subsistence - Employee Only	199	1,625.00	0.00
EQUIFAX WORKFORCE SOLUTIONS	2038560	04/23/2026	1,613.48	Misc Contracted Svcs	753	0.00	0.00
				Gen Sup	199	1,613.48	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5250337	04/10/2026	1,609.98	Reading Mtrls	199	1,609.98	0.00
TRIMARK USA LLC	5250485	04/14/2026	1,608.28	Other Revs from Loc Sources	199	-800.50	0.00
				Gen Sup	199	2,408.78	0.00
YOUTH ON THE MOVE INC	5250655	04/16/2026	1,600.00	Misc Op Exp	481	1,600.00	0.00
THE DALLAS OPERA	8018061	04/23/2026	1,600.00	Travel, Training and Subsistence - Students	199	1,600.00	1,600.00
SOUTHWEST MATERIAL HANDLING CO	5249844	04/07/2026	1,596.71	Contract Repair & Maint-Other	199	1,596.71	0.00
SCHOOL HEALTH CORPORATION	2038446	04/17/2026	1,591.58	Inventory	199	1,676.63	0.00
				Gen Sup	199	-85.05	0.00
ROBIN MERGER CORPORATION, INC.	1457009	04/23/2026	1,588.00	Travel, Training and Subsistence - Employee Only	199	1,588.00	1,588.00
MIDDLE ROCK DESIGNS LLC	5251234	04/23/2026	1,582.52	Gen Sup	199	635.00	0.00
INTERNAL REVENUE SERVICE	5658637	04/02/2026	1,581.47	Fica Taxes	199	147.04	0.00
CITY OF DALLAS	1000003345	04/14/2026	1,579.56	Water/WW/Sanitation	199	1,579.56	0.00
BETTS, ROSHANDA	5250042	04/09/2026	1,575.85	Travel, Training and Subsistence - Employee Only	199	1,575.85	0.00
MACKIN EDUCATIONAL RESOURCES	5249598	04/02/2026	1,572.60	Reading Mtrls	199	1,572.60	0.00
CARLOS TINAJERO	2038546	04/21/2026	1,570.48	Wkrs Comp	753	1,570.48	0.00
BEN E KEITH CO	5251444	04/24/2026	1,565.79	Gen Sup	199	736.06	0.00
WILLIAMS, GRANT III	5251080	04/23/2026	1,560.00	Other Prepaid Exp	199	1,560.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 85 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
RW GONZALEZ OFFICE PRODUCTS	5251796	04/30/2026	1,559.46	Gen Sup	199	1,559.46	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5250440	04/14/2026	1,558.59	Reading Mtrls	199	1,395.39	0.00
				Gen Sup	199	163.20	0.00
HARRISON, MARLON ELLIS	5251313	04/23/2026	1,557.11	Travel, Training and Subsistence - Employee Only	199	1,557.11	0.00
CONVERGINT TECHNOLOGIES LLC	5251385	04/24/2026	1,544.51	Tech Equip & Software >\$5K/unit	653	1,544.51	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1456876	04/02/2026	1,540.00	Travel, Training and Subsistence - Employee Only	199	1,540.00	1,540.00
JW PEPPER OF DALLAS/FORT WORTH	5250623	04/16/2026	1,539.82	Gen Sup	199	1,539.82	0.00
CDW GOVERNMENT INC	5250602	04/16/2026	1,539.10	Gen Sup	199	1,539.10	0.00
LIMITLESS OFFICE PRODUCTS	5250543	04/16/2026	1,537.95	Gen Sup	211	1,537.95	0.00
CHALLENGE OFFICE PRODUCTS INC	5249784	04/07/2026	1,532.87	Gen Sup	199	1,532.87	0.00
TEXAS DESTINATION IMAGINATION	1457017	04/23/2026	1,532.00	Travel, Training and Subsistence - Students	199	1,532.00	1,532.00
CLITES, JOSEPH GREGORY	5250016	04/09/2026	1,530.00	Other Prepaid Exp	199	1,530.00	0.00
FLAHIVE OGDEN & LATSON	5250228	04/09/2026	1,527.20	Wkrs Comp	753	1,527.20	0.00
LIMITLESS OFFICE PRODUCTS	5250542	04/16/2026	1,516.64	Gen Sup	211	1,516.64	0.00
DALLAS DOOR & SUPPLY CO	5251947	04/30/2026	1,515.00	Gen Sup	199	1,515.00	0.00
LEVINES DEPARTMENT STORE	8017991	04/08/2026	1,513.78	Gen Sup	199	1,018.00	0.00
CYNTHIA KAY TIMMONS	5249521	04/02/2026	1,500.00	Misc Contracted Svcs	199	1,500.00	1,500.00
TEXAS ACADEMY OF NUTRITION AND DIETETICS	5249848	04/07/2026	1,500.00	Travel, Training and Subsistence - Employee Only	240	1,500.00	0.00
ALVAREZ NOYOLA, JOSE	2038416	04/16/2026	1,499.86	Wkrs Comp	753	1,499.86	0.00
JASON'S DELI	5250343	04/10/2026	1,490.50	Misc Op Exp	199	1,490.50	0.00
RICHARDSON SAW & LAWNMOWER CO	2038709	04/24/2026	1,477.19	Vehicle Parts and Supplies (less than \$5,000)	199	1,477.19	0.00
WEST PUBLISHING CORPORATION	5249581	04/02/2026	1,471.00	Gen Sup	199	1,471.00	0.00
AXIS CHIROPRACTIC, INC	5250189	04/09/2026	1,470.00	Misc Contracted Svcs	199	1,470.00	0.00
TOPE-OJO, JOSEPHINE T	5251361	04/23/2026	1,456.63	Travel, Training and	199	1,456.63	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 86 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
JESUS LUNA	2038622	04/23/2026	1,454.81	Wkrs Comp	753	1,454.81	0.00
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITIAN DALLAS	2038068	04/02/2026	1,454.20	Gen Sup	199	1,454.20	0.00
DIMANH, PHOMMAPRAPHAY	5252020	04/30/2026	1,450.71	Travel, Training and Subsistence - Students	199	1,450.71	0.00
UNIVERSITY OF TEXAS AT AUSTIN	2038233	04/09/2026	1,450.00	Gen Sup	199	1,450.00	1,450.00
UNITED NATIONS INTERNATIONAL SCHOOL	5250909	04/17/2026	1,450.00	Travel, Training and Subsistence - Employee Only	199	1,450.00	1,450.00
HONORE OFFICE PRODUCTS INC	5250240	04/09/2026	1,449.50	Gen Sup	199	1,449.50	0.00
UNIVERSITY OF TEXAS AT ARLINGTON	2038209	04/08/2026	1,448.00	Gen Sup	199	840.00	840.00
MARIANOS HACIENDA	2038704	04/24/2026	1,447.60	Other Accrued Expenses	199	1,447.60	0.00
MASTERS DISTRIBUTION SYSTEMS	5251563	04/24/2026	1,446.29	Misc Op Exp	42B	1,446.29	0.00
VALLE, ARTHUR H	5250825	04/16/2026	1,446.26	Travel, Training and Subsistence - Students	199	1,446.26	0.00
TEXAS UNITED SCHOOL EMPLOYEES	1456979	04/16/2026	1,445.66	Union Dues	199	1,445.66	0.00
VARSIY BRAND INC	5251433	04/24/2026	1,444.75	Other Revs from Loc Sources	199	-178.00	0.00
				Gen Sup	199	1,622.75	0.00
WEISSMANS DESIGNS FOR DANCE	2038714	04/24/2026	1,444.36	Gen Sup	199	1,246.51	0.00
ODP Business Solutions, LLC	5251984	04/30/2026	1,441.56	Gen Sup	199	916.71	0.00
CENA, JOSE A	5251071	04/23/2026	1,440.00	Other Prepaid Exp	199	1,440.00	0.00
CRUZ, ERIC	5251294	04/23/2026	1,438.03	Travel, Training and Subsistence - Employee Only	199	1,438.03	0.00
IDENTISYS INC	5250243	04/09/2026	1,438.00	Gen Sup	199	920.00	0.00
IDENTISYS INC	5251541	04/24/2026	1,438.00	Gen Sup	199	1,438.00	0.00
SCHOOL SPECIALTY, LLC.	5250571	04/16/2026	1,418.60	Gen Sup	211	1,418.60	0.00
SCHOOL SPECIALTY, LLC.	5251711	04/28/2026	1,407.01	Gen Sup	199	1,407.01	0.00
HUMPHRIES, JANEL L	5251321	04/23/2026	1,405.57	Travel, Training and Subsistence - Employee	199	1,405.57	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 87 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TEXAS TACO CABANA, L.P.	5251054	04/21/2026	1,404.45	Only Misc Op Exp	199	1,404.45	0.00
LJR SERVICE CO	5251558	04/24/2026	1,400.00	Misc Contracted Svcs	199	650.00	0.00
				Gen Sup	199	750.00	0.00
GALLS, LLC	5250329	04/13/2026	1,392.50	Gen Sup	199	1,392.50	0.00
CALEFFI, RACHELE	5250046	04/09/2026	1,388.25	Travel, Training and Subsistence - Employee	199	1,388.25	0.00
				Only			
PROFESSIONAL TURF PRODUCTS LP	5249926	04/09/2026	1,386.22	Vehicle Parts and Supplies (less than \$5,000)	199	1,386.22	0.00
MOVE SOLUTIONS LTD	5251235	04/23/2026	1,385.00	Misc Contracted Svcs	199	1,385.00	0.00
CHILDREN'S AQUARUM DALLAS @ FAIR PARK	5249785	04/07/2026	1,380.80	Misc Op Exp	49J	733.95	733.95
SCHOOL SPECIALTY, LLC.	5250901	04/17/2026	1,380.55	Gen Sup	211	1,380.55	0.00
PARK PLACE PUBLICATIONS DBA ED311	2038066	04/02/2026	1,380.00	Travel, Training and Subsistence - Employee	199	1,380.00	1,380.00
				Only			
ABOVE AND BEYOND LEARNING INC	5251922	04/30/2026	1,376.37	Misc Contracted Svcs	199	1,376.37	0.00
KEURIG DR PEPPER	5249815	04/07/2026	1,365.34	Gen Sup	199	817.21	0.00
COMMUNICATION CONCEPTS	5251750	04/30/2026	1,361.42	Contract Repair & Maint- Other	199	1,361.42	0.00
FASTENAL COMPANY	5249895	04/09/2026	1,361.00	Custodial & Maintenance Supplies	199	1,361.00	0.00
LAKESHORE LEARNING MATERIALS	5249543	04/02/2026	1,360.80	Other Accrued Expenses	199	640.40	0.00
				Gen Sup	211	348.60	0.00
				Misc Op Exp	481	371.80	0.00
INTERNAL REVENUE SERVICE	1456978	04/16/2026	1,357.00	Other Payroll Deductions & Withhold	199	1,357.00	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038072	04/02/2026	1,355.00	Travel, Training and Subsistence - Employee	199	375.00	375.00
				Only			
				Travel, Training and Subsistence - Employee	240	825.00	0.00
				Only			

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 88 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Dues	199	155.00	155.00
ARCHIVE SUPPLIES INC	8018095	04/30/2026	1,354.60	Gen Sup	199	1,354.60	0.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	2038547	04/22/2026	1,351.39	Gen Sup	199	1,351.39	0.00
BEN E KEITH CO	5251381	04/24/2026	1,350.37	Gen Sup	199	1,350.37	0.00
TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	2038769	04/30/2026	1,350.00	Gen Sup	199	1,350.00	1,350.00
KIRKSEY ARCHITECTS, INC.	5251131	04/23/2026	1,350.00	Architect (Bond)	651	1,350.00	1,350.00
SOUTHERN FLORAL COMPANY	2038502	04/20/2026	1,333.00	Gen Sup	199	1,333.00	0.00
UNIVERSITY OF TEXAS AT EL PASO	2038238	04/09/2026	1,330.00	Travel, Training and Subsistence - Employee Only	199	1,330.00	1,330.00
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	5249558	04/02/2026	1,323.00	Bldg Purch/Cnstr/Imprv	651	1,323.00	0.00
LONGHORN MECHANICAL, INC.	5251780	04/30/2026	1,315.00	Custodial & Maintenance Supplies	240	1,315.00	0.00
SHERWIN WILLIAMS COMPANY	2038463	04/17/2026	1,314.55	Custodial & Maintenance Supplies	199	1,314.55	0.00
DALLAS ZOO MANAGEMENT INC	2038084	04/02/2026	1,314.00	Travel, Training and Subsistence - Students	199	1,314.00	1,314.00
JW PEPPER OF DALLAS/FORT WORTH	5251223	04/23/2026	1,312.71	Gen Sup	199	1,312.71	0.00
RPGA DESIGN GROUP, INC	5250293	04/09/2026	1,309.11	Architect (Bond)	637	1,309.11	1,309.11
CANNON, TOURISHCHEVA J	5252017	04/30/2026	1,308.59	Travel, Training and Subsistence - Employee Only	211	1,308.59	0.00
TEXAS EDUCATION TECHNOLOGY LEADERS	5249568	04/02/2026	1,305.00	Travel, Training and Subsistence - Employee Only	199	1,305.00	1,305.00
CITY OF DALLAS	1000003323	04/01/2026	1,303.71	Water/WW/Sanitation	199	1,303.71	0.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	2038305	04/10/2026	1,301.44	Gen Sup	199	1,301.44	0.00
ICS LEARNING GROUP INC	5251391	04/24/2026	1,301.03	Gen Sup	199	1,301.03	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5251425	04/24/2026	1,300.93	Gen Sup	199	1,157.68	0.00
CHEERLEADING COMPANY	8018099	04/30/2026	1,300.28	Gen Sup	199	1,098.68	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 89 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SOUTHERN TIRE MART LLC	2038695	04/24/2026	1,299.12	Vehicle Parts and Supplies (less than \$5,000)	199	1,299.12	0.00
CALIFORNIA ASSOCIATION OF IB WORLD SCHOOLS	5251655	04/28/2026	1,295.00	Travel, Training and Subsistence - Employee Only	199	1,295.00	1,295.00
RODRIGO NAVARRETE	5249838	04/07/2026	1,294.04	Wkrs Comp	753	1,294.04	0.00
INTERNAL REVENUE SERVICE	5658652	04/20/2026	1,292.70	Fica Taxes	199	165.29	0.00
LOWE'S HOME CENTERS	5251142	04/23/2026	1,291.44	Custodial & Maintenance Supplies	199	880.98	0.00
				Gen Sup	199	262.06	0.00
KEURIG DR PEPPER	5250252	04/09/2026	1,288.80	Gen Sup	199	1,288.80	0.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	5249812	04/07/2026	1,287.00	Travel, Training and Subsistence - Employee Only	199	1,287.00	1,287.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	5250529	04/16/2026	1,287.00	Gen Sup	199	1,287.00	1,287.00
JASON'S DELI	5251964	04/30/2026	1,285.00	Misc Op Exp	199	1,285.00	0.00
HOWARD TECHNOLOGY SOLUTIONS	5251960	04/30/2026	1,283.97	Gen Sup	481	1,283.97	0.00
GALLOWAY, SARAH K	3000477	04/15/2026	1,283.40	Other Prepaid Exp	199	1,283.40	0.00
TEXTBOOK WAREHOUSE	5249937	04/09/2026	1,282.72	Gen Sup	263	1,282.72	0.00
POSITIVE PROMOTIONS INC	5251032	04/21/2026	1,275.84	Gen Sup	199	1,275.84	0.00
MAS-TEK ENGINEERING AND ASSOCIATES INC	5249916	04/09/2026	1,275.00	Bldg Purch/Cnstr/Imprv	651	1,275.00	0.00
SMITH, CHRISTINA	5252034	04/30/2026	1,271.33	Travel, Training and Subsistence - Employee Only	199	1,271.33	0.00
VALERIE GILLESPIE	2038744	04/28/2026	1,271.00	Wkrs Comp	753	1,271.00	0.00
KEVIN MIMS	5249816	04/07/2026	1,271.00	Wkrs Comp	753	1,271.00	0.00
KEVIN MIMS	5250452	04/14/2026	1,271.00	Wkrs Comp	753	1,271.00	0.00
KEVIN MIMS	5250999	04/21/2026	1,271.00	Wkrs Comp	753	1,271.00	0.00
MIDDLE ROCK DESIGNS LLC	5251567	04/24/2026	1,268.15	Gen Sup	199	440.04	0.00
HILLIS, JORDAN LEIGH	5251317	04/23/2026	1,268.04	Travel, Training and Subsistence - Employee Only	199	1,268.04	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 90 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018146	04/30/2026	1,266.75	Travel, Training and Subsistence - Students	199	1,266.75	0.00
CORNERSTONE STAFFING	5249965	04/09/2026	1,266.16	Misc Contracted Svcs	199	1,266.16	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038317	04/10/2026	1,265.00	Travel, Training and Subsistence - Employee Only	199	825.00	825.00
				Travel, Training and Subsistence - Employee Only	240	440.00	0.00
CONTRERAS ZEISSIG, ALEJANDRO J	5252019	04/30/2026	1,263.27	Travel, Training and Subsistence - Employee Only	199	1,263.27	0.00
MARIA ESTRADAA	2038224	04/09/2026	1,256.88	Wkrs Comp	753	1,256.88	0.00
JOESTA CONSTRUCTION, LLC.	5251128	04/23/2026	1,256.81	Retainage Payable	653	1,256.81	0.00
				Contract Repair & Maint-Other	653	0.00	0.00
STATE FAIR OF TEXAS	2038267	04/10/2026	1,255.00	Misc Op Exp	199	1,255.00	1,255.00
AROMA COFFEE & VENDING INC	2038080	04/02/2026	1,253.48	Gen Sup	199	199.00	0.00
				Misc Op Exp	199	1,054.48	0.00
MESQUITE ISD	2038434	04/17/2026	1,251.50	Unearned Revenue	199	1,251.50	1,251.50
SHAR PRODUCTS CO	8018000	04/08/2026	1,250.34	Gen Sup	199	1,250.34	0.00
GODSTRONG LLC	5250618	04/16/2026	1,250.00	Gen Sup	199	1,250.00	0.00
SYLLABUSX, INC.	5251051	04/21/2026	1,250.00	Travel, Training and Subsistence - Employee Only	199	1,250.00	1,250.00
HONORE OFFICE PRODUCTS INC	5249977	04/09/2026	1,248.88	Gen Sup	211	1,248.88	0.00
JASON'S DELI	5250531	04/16/2026	1,247.86	Misc Op Exp	199	763.06	0.00
				Misc Op Exp	211	484.80	0.00
INDEPENDENT ELECTRICAL CONTRACTORS - DALLAS CHAPTER	2038213	04/08/2026	1,240.00	Travel, Training and Subsistence - Employee Only	199	1,240.00	0.00
METRO FIRE PROTECTION	5251465	04/24/2026	1,240.00	Contract Repair & Maint-Other	199	1,240.00	0.00
ACE MART RESTAURANT SUPPLY INC	5251083	04/23/2026	1,238.30	Gen Sup	199	1,118.88	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 91 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Misc Op Exp	481	119.42	0.00
NORCOSTCO INC	5251237	04/23/2026	1,233.14	Gen Sup	199	1,233.14	0.00
RIPLEY ENTERTAINMENT INC	2038486	04/17/2026	1,228.53	Gen Sup	199	1,228.53	1,228.53
TEXAS DEPARTMENT OF LICENSING & REGULATION	2038558	04/23/2026	1,225.00	Misc Op Exp	199	1,225.00	1,225.00
CITY OF FARMERS BRANCH	1000003365	04/29/2026	1,222.19	Water/WW/Sanitation	199	1,222.19	0.00
LOWE'S HOME CENTERS	5250263	04/09/2026	1,221.29	Custodial & Maintenance Supplies	199	1,221.29	0.00
VICKIE NEAL	5249761	04/07/2026	1,219.00	Wkrs Comp	753	1,219.00	0.00
VICKIE NEAL	5250417	04/13/2026	1,219.00	Wkrs Comp	753	1,219.00	0.00
VICKIE NEAL	5250928	04/21/2026	1,219.00	Wkrs Comp	753	1,219.00	0.00
VICKIE NEAL	5251637	04/28/2026	1,219.00	Wkrs Comp	753	1,219.00	0.00
BETROLD ENTERPRISES INC DBA PENDERS MUSIC	5249880	04/09/2026	1,214.65	Gen Sup	199	1,214.65	0.00
A LA CARTE CATERING & CAKES	5250945	04/21/2026	1,213.20	Misc Op Exp	199	1,213.20	0.00
TARSHA POLLARD	2038616	04/23/2026	1,209.63	Wkrs Comp	753	1,209.63	0.00
ALONTI CATERING	5251185	04/23/2026	1,209.26	Misc Op Exp	199	920.18	0.00
ALEMAYEHU DEBELA	5249751	04/03/2026	1,207.40	Wkrs Comp	753	1,207.40	0.00
ALEMAYEHU DEBELA	5250181	04/09/2026	1,207.40	Wkrs Comp	753	1,207.40	0.00
ALEMAYEHU DEBELA	5250841	04/17/2026	1,207.40	Wkrs Comp	753	1,207.40	0.00
ALEMAYEHU DEBELA	5251371	04/24/2026	1,207.40	Wkrs Comp	753	1,207.40	0.00
ALEMAYEHU DEBELA	5251925	04/30/2026	1,207.40	Wkrs Comp	753	1,207.40	0.00
SOUTHERN TIRE MART LLC	2038175	04/06/2026	1,200.00	Contract Maint-Veh	199	1,200.00	0.00
NORTON, RICHARD A	5250030	04/09/2026	1,200.00	Other Prepaid Exp	199	1,200.00	0.00
BRANDERA INC	5250196	04/09/2026	1,200.00	Misc Contracted Svcs	199	1,200.00	0.00
LASALLE STAFFING LLC	5251006	04/21/2026	1,200.00	Tech Equip & Software >\$5K/unit	638	1,200.00	0.00
ROMEO MUSIC	5251247	04/23/2026	1,200.00	Gen Sup	199	1,200.00	0.00
LIMITLESS OFFICE PRODUCTS	5251009	04/21/2026	1,199.94	Gen Sup	199	1,199.94	0.00
BAKERS RIBS, INC	8017960	04/01/2026	1,199.25	Misc Op Exp	199	1,199.25	0.00
ORIENTAL TRADING COMPANY INC	8018093	04/24/2026	1,198.03	Gen Sup	199	334.71	0.00
				Gen Sup	481	254.83	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 92 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Misc Op Exp	211	43.69	0.00
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION	5251719	04/28/2026	1,198.00	Travel, Training and Subsistence - Employee Only	199	1,198.00	1,198.00
WILHELMINA CHRISTMAS	5249762	04/07/2026	1,195.43	Wkrs Comp	753	1,195.43	0.00
WILHELMINA CHRISTMAS	5250419	04/13/2026	1,195.43	Wkrs Comp	753	1,195.43	0.00
WILHELMINA CHRISTMAS	5250929	04/21/2026	1,195.43	Wkrs Comp	753	1,195.43	0.00
WILHELMINA CHRISTMAS	5251638	04/28/2026	1,195.43	Wkrs Comp	753	1,195.43	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038258	04/09/2026	1,195.00	Travel, Training and Subsistence - Employee Only	199	785.00	785.00
				Dues	199	410.00	410.00
RW GONZALEZ OFFICE PRODUCTS	5249839	04/07/2026	1,194.30	Gen Sup	199	1,194.30	0.00
CHALLENGE OFFICE PRODUCTS INC	5250201	04/09/2026	1,194.01	Gen Sup	199	1,194.01	0.00
COMMUNICATION CONCEPTS	5251103	04/23/2026	1,194.00	Contract Repair & Maint-Other	199	1,194.00	0.00
REALLY GOOD STUFF	5250468	04/14/2026	1,191.25	Gen Sup	199	1,221.36	0.00
				Gen Sup	481	-30.11	0.00
TEXAS ASSOCIATION OF SCHOOL ADMIN	2038662	04/24/2026	1,187.04	Misc Contracted Svcs	211	0.00	0.00
				Dues	199	1,187.04	0.00
Bluum USA, INC	5251190	04/23/2026	1,186.37	Gen Sup	199	1,186.37	0.00
ALONTI CATERING	5249951	04/09/2026	1,185.53	Misc Op Exp	199	435.60	0.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	2038533	04/21/2026	1,185.00	Misc Contracted Svcs	199	1,185.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018145	04/30/2026	1,179.30	Travel, Training and Subsistence - Students	199	1,179.30	0.00
KROGER	5249818	04/07/2026	1,177.01	Gen Sup	199	656.99	0.00
				Misc Op Exp	199	520.02	0.00
WEISSMANS DESIGNS FOR DANCE	2038323	04/13/2026	1,176.87	Gen Sup	199	1,176.87	0.00
WEISSMANS DESIGNS FOR DANCE	2038309	04/10/2026	1,175.98	Gen Sup	199	1,175.98	0.00
SUSANA RAMIREZ	2038778	04/30/2026	1,175.86	Wkrs Comp	753	1,175.86	0.00
ATLAS ELEVATOR INSPECTION SERVICE INC	2038698	04/24/2026	1,175.00	Contract Repair & Maint-Other	199	1,175.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 93 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BIO CORPORATION	2038524	04/21/2026	1,174.04	Gen Sup	211	1,174.04	0.00
ROXANNE FRANCO	2038189	04/07/2026	1,174.00	Wkrs Comp	753	1,174.00	0.00
ROXANNE FRANCO	2038344	04/14/2026	1,174.00	Wkrs Comp	753	1,174.00	0.00
ROXANNE FRANCO	2038508	04/21/2026	1,174.00	Wkrs Comp	753	1,174.00	0.00
ROXANNE FRANCO	2038741	04/28/2026	1,174.00	Wkrs Comp	753	1,174.00	0.00
FREDERICK WILLIAMS	5249752	04/03/2026	1,165.22	Wkrs Comp	753	1,165.22	0.00
FREDERICK WILLIAMS	5249760	04/07/2026	1,165.22	Wkrs Comp	753	1,165.22	0.00
FREDERICK WILLIAMS	5250441	04/14/2026	1,165.22	Wkrs Comp	753	1,165.22	0.00
FREDERICK WILLIAMS	5250925	04/21/2026	1,165.22	Wkrs Comp	753	1,165.22	0.00
FREDERICK WILLIAMS	5251634	04/28/2026	1,165.22	Wkrs Comp	753	1,165.22	0.00
LIMITLESS OFFICE PRODUCTS	5250880	04/17/2026	1,165.02	Gen Sup	199	1,165.02	0.00
GT DISTRIBUTORS INC	5250235	04/09/2026	1,162.50	Gen Sup	199	1,162.50	0.00
TOWN OF ADDISON	8018037	04/16/2026	1,162.22	Water/WW/Sanitation	199	1,162.22	1,162.22
BLICK ART MATERIALS LLC	2038669	04/24/2026	1,161.35	Inventory	199	37.18	0.00
				Gen Sup	199	903.33	0.00
APPLE COMPUTER INC	5250327	04/10/2026	1,158.00	Tech Equip between \$500 & \$4,999/unit	199	599.00	0.00
				Gen Sup	199	559.00	0.00
SALES, CHRISTOPHER W	3000472	04/10/2026	1,155.00	Other Prepaid Exp	199	1,155.00	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5249588	04/02/2026	1,152.25	Other F & E between \$500 & \$4,999/unit	199	1,152.25	0.00
TAN, JULIE TU	5251359	04/23/2026	1,147.39	Travel, Training and Subsistence - Students	199	1,147.39	0.00
ROMEO MUSIC	5251248	04/23/2026	1,146.00	Gen Sup	199	1,146.00	0.00
GALLS, LLC	5249896	04/09/2026	1,141.63	Gen Sup	199	1,141.63	0.00
JACQUELINE MENDOZA DDS PLLC	5251217	04/23/2026	1,140.00	Gen Sup	199	1,140.00	0.00
STOLZ TELECOM, INC	5251600	04/24/2026	1,136.24	Gen Sup	753	1,136.24	0.00
BEN E KEITH CO	5251740	04/30/2026	1,132.85	Gen Sup	199	1,191.13	0.00
NEW HORIZONS LEARNING, LLC	5250886	04/17/2026	1,131.17	Travel, Training and Subsistence - Employee Only	199	1,131.17	0.00
BMP RACKMOUNT SOLUTIONS, LLC	2038595	04/23/2026	1,127.80	Gen Sup	199	209.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 94 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Misc Op Exp	481	918.80	0.00
DAFFERN, DAVID A	5249487	04/02/2026	1,125.87	Other Prepaid Exp	199	1,125.87	0.00
RAMOS, DEBORAH MICHELLE	5249768	04/07/2026	1,125.87	Other Prepaid Exp	199	1,125.87	0.00
JACKSON, CRISTAL A	5250020	04/09/2026	1,125.87	Other Prepaid Exp	199	1,125.87	0.00
DIGI SECURITY SYSTEMS LLC	5250217	04/09/2026	1,125.17	Contract Maint-Bldg Repair	199	1,125.17	0.00
FLORIDA LEAGUE OF INTERNATIONAL BACCALAUREATE SCHOOLS	2038219	04/09/2026	1,125.00	Travel, Training and Subsistence - Employee Only	199	1,125.00	1,125.00
MOORE, GERULIUS AMONTRAE	5251858	04/30/2026	1,125.00	Other Prepaid Exp	199	1,125.00	0.00
THE BREAKTHROUGH COACH	2038173	04/06/2026	1,120.00	Gen Sup	199	1,120.00	0.00
ACTION TROPHIES & AWARDS INC	2038629	04/23/2026	1,120.00	Gen Sup	199	1,120.00	0.00
UNIVERSITY OF TEXAS AT ARLINGTON	2038650	04/24/2026	1,120.00	Gen Sup	199	1,120.00	1,120.00
LAKESHORE LEARNING MATERIALS	5250626	04/16/2026	1,115.07	Gen Sup	481	1,115.07	0.00
GOVERNMENT SOCIAL MEDIA, LLC	2038148	04/06/2026	1,114.00	Travel, Training and Subsistence - Employee Only	199	1,114.00	1,114.00
TYLER ISD	2038432	04/17/2026	1,106.34	Unearned Revenue	199	1,106.34	1,106.34
RW GONZALEZ OFFICE PRODUCTS	5249930	04/09/2026	1,106.00	Gen Sup	199	1,106.00	0.00
TRIMARK USA LLC	5251429	04/24/2026	1,104.96	Gen Sup	199	1,104.96	0.00
CORNER BAKERY CAFE'	5250964	04/21/2026	1,104.82	Misc Op Exp	199	1,104.82	0.00
MANSFIELD ISD	2038116	04/06/2026	1,100.00	Travel, Training and Subsistence - Students	199	1,100.00	1,100.00
BETTY RINKS TRUELOVE	5249757	04/07/2026	1,099.75	Wkrs Comp	753	1,099.75	0.00
BETTY RINKS TRUELOVE	5250378	04/13/2026	1,099.75	Wkrs Comp	753	1,099.75	0.00
BETTY RINKS TRUELOVE	5250923	04/21/2026	1,099.75	Wkrs Comp	753	1,099.75	0.00
AVID CENTER	8018110	04/30/2026	1,099.00	Travel, Training and Subsistence - Employee Only	199	1,099.00	1,099.00
TEXAS CLASSROOM TEACHERS ASSN	2038429	04/16/2026	1,096.42	Union Dues	199	1,096.42	0.00
GUTIERREZ, CHRISTOPHER LUCAS	5252022	04/30/2026	1,095.79	Other Prepaid Exp	199	-947.42	0.00
				Travel, Training and Subsistence - Employee Only	199	2,043.21	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 95 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PRECISION BUSINESS MACHINES INC	5250634	04/16/2026	1,095.00	Gen Sup	211	1,095.00	0.00
CUNDIEFF, JACQUALIN RUTH	5251295	04/23/2026	1,093.33	Travel, Training and Subsistence - Employee Only	199	1,093.33	0.00
GREAT SOUTHWESTERN FIRE & SAFETY	5249807	04/07/2026	1,090.00	Contract Repair & Maint- Other	199	1,090.00	0.00
BIG AL'S smokehouse	5251495	04/24/2026	1,090.00	Misc Op Exp	199	1,090.00	0.00
PEPWEAR LLC	5250280	04/09/2026	1,086.25	Gen Sup	199	1,086.25	0.00
APPLE COMPUTER INC	5251928	04/30/2026	1,084.00	Tech Equip between \$500 & \$4,999/unit	199	599.00	0.00
				Gen Sup	199	485.00	0.00
				Tech Equip & Software >\$5K/unit	199	0.00	0.00
4IMPRINT INC	5250174	04/09/2026	1,082.20	Gen Sup	199	1,082.20	0.00
ACT EVENT SERVICES	2038077	04/02/2026	1,081.50	Misc Contracted Svcs	199	1,081.50	1,081.50
GONZALEZ SANTINI, MAIRYM KARISSA	5251075	04/23/2026	1,080.00	Other Prepaid Exp	199	1,080.00	0.00
DOUTHIT, MICHAEL D	5251641	04/28/2026	1,080.00	Other Prepaid Exp	199	1,080.00	0.00
CARD INTEGRATORS CORP DBA CI SOLUTIONS	2038435	04/17/2026	1,079.00	Gen Sup	199	1,079.00	0.00
STEPHENS, BERNADETTE	3347	04/09/2026	1,067.14	Other Prepaid Exp	199	1,067.14	0.00
LINDENMEYR MUNROE	2038112	04/06/2026	1,060.00	Gen Sup	752	1,060.00	0.00
NEW HORIZONS LEARNING, LLC	5249992	04/09/2026	1,060.00	Travel, Training and Subsistence - Employee Only	199	1,060.00	0.00
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	5251035	04/21/2026	1,059.00	Bldg Purch/Cnstr/Imprv	651	1,059.00	0.00
DALLAS ZOO MANAGEMENT INC	2038241	04/09/2026	1,056.00	Gen Sup	481	342.00	342.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018142	04/30/2026	1,055.64	Travel, Training and Subsistence - Students	199	1,055.64	0.00
SCHOOLSTATUS, LLC	5249605	04/02/2026	1,050.00	Gen Sup	199	1,050.00	0.00
SCHOOLSTATUS, LLC	5250639	04/16/2026	1,050.00	Gen Sup	199	1,050.00	0.00
TYRONE JONES (MUSIC CONSULTANT)	5252010	04/30/2026	1,050.00	Misc Contracted Svcs	199	1,050.00	0.00
ABANYIE, WILLIAM	5250931	04/21/2026	1,048.77	Other Prepaid Exp	199	1,048.77	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 96 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SOUTHWEST INTERNATIONAL TRUCK INC	2038618	04/23/2026	1,046.82	Vehicle Parts and Supplies (less than \$5,000)	199	1,046.82	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038617	04/23/2026	1,045.00	Travel, Training and Subsistence - Employee Only	199	1,045.00	1,045.00
CITY OF WILMER	2038174	04/06/2026	1,036.48	Water/WW/Sanitation	199	1,036.48	1,036.48
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018128	04/30/2026	1,026.90	Travel, Training and Subsistence - Students	199	1,026.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018134	04/30/2026	1,026.90	Travel, Training and Subsistence - Students	199	1,026.90	0.00
FBLA-PBL INC	1456983	04/17/2026	1,025.00	Travel, Training and Subsistence - Students	199	1,025.00	1,025.00
PARK PLACE PUBLICATIONS DBA ED311	2038133	04/06/2026	1,025.00	Travel, Training and Subsistence - Employee Only	199	1,025.00	1,025.00
NGUYEN, MARTIN T	5252028	04/30/2026	1,023.03	Travel, Training and Subsistence - Students	199	1,023.03	0.00
UNITED AG AND TURF	8017993	04/08/2026	1,009.27	Custodial & Maintenance Supplies	199	1,009.27	0.00
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	5250552	04/16/2026	1,006.36	Union Dues	199	1,006.36	0.00
BARNES, JERRELL III	5249483	04/02/2026	1,005.00	Other Prepaid Exp	199	1,005.00	0.00
HAGAR RESTAURANT SERVICE LLC	8018032	04/16/2026	1,003.56	Custodial & Maintenance Supplies	240	1,003.56	0.00
CITY OF DALLAS	1456913	04/15/2026	1,000.00	Misc Op Exp	199	1,000.00	1,000.00
ANIA LYONS	2038142	04/06/2026	1,000.00	Travel, Training and Subsistence - Students	199	1,000.00	1,000.00
EDUCATION SERVICE CENTER REGION XI	2038359	04/15/2026	1,000.00	Misc Contracted Svcs	199	1,000.00	0.00
REBECCA TATE	2038623	04/23/2026	1,000.00	Misc Contracted Svcs	199	1,000.00	1,000.00
CHESTER DOW TATE	2038628	04/23/2026	1,000.00	Misc Contracted Svcs	199	1,000.00	1,000.00
JOSHUA DAVIS	2038658	04/24/2026	1,000.00	Misc Contracted Svcs	199	1,000.00	1,000.00
WAYNA C POLK	5249579	04/02/2026	1,000.00	Misc Contracted Svcs	199	1,000.00	1,000.00
ANDREW CHILES	5249778	04/07/2026	1,000.00	Misc Contracted Svcs	199	1,000.00	1,000.00
JEAN ANN COLLINS	5249813	04/07/2026	1,000.00	Misc Contracted Svcs	199	1,000.00	1,000.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 97 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MINOR, JAQUAYLA TANICE	5250021	04/09/2026	1,000.00	Other Prepaid Exp	199	1,000.00	0.00
CAROLE ANN CHILES FULLER	5251099	04/23/2026	1,000.00	Misc Contracted Svcs	199	1,000.00	1,000.00
KELLY JUNTUNEN	5251130	04/23/2026	1,000.00	Misc Contracted Svcs	199	1,000.00	1,000.00
CROSS, LAUREN	5251855	04/30/2026	1,000.00	Other Prepaid Exp	199	1,000.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018130	04/30/2026	999.80	Travel, Training and Subsistence - Students	199	999.80	0.00
HENDERSON, DENEENE L	5252023	04/30/2026	999.11	Travel, Training and Subsistence - Employee Only	199	999.11	0.00
ORIENTAL TRADING COMPANY INC	8018005	04/08/2026	996.62	Gen Sup	199	679.66	0.00
				Gen Sup	42B	227.99	0.00
YOUTH ON THE MOVE INC	5251268	04/23/2026	996.00	Misc Contracted Svcs	199	996.00	0.00
DALLAS ZOO MANAGEMENT INC	2038752	04/29/2026	993.00	Gen Sup	199	993.00	993.00
THE COSTUME CLOSET, INC	2038163	04/06/2026	990.00	Gen Sup	199	990.00	0.00
SPEECHWIRE TOURNAMENT SERVICES	5249845	04/07/2026	990.00	Travel, Training and Subsistence - Students	199	990.00	990.00
JET STREAM TRUCKING	5251219	04/23/2026	990.00	Contract Repair & Maint- Other	199	990.00	0.00
REALLY GOOD STUFF	5249929	04/09/2026	989.01	Gen Sup	199	407.11	0.00
				Gen Sup	263	581.90	0.00
RICHARDSON SAW & LAWNMOWER CO	2038237	04/09/2026	986.57	Vehicle Parts and Supplies (less than \$5,000)	199	986.57	0.00
SHERWIN WILLIAMS COMPANY	2038312	04/10/2026	985.14	Custodial & Maintenance Supplies	199	985.14	0.00
BAKER DISTRIBUTING CO	2038207	04/08/2026	984.22	Custodial & Maintenance Supplies	240	984.22	0.00
CITY OF FARMERS BRANCH	1000003340	04/13/2026	984.19	Water/WW/Sanitation	199	984.19	0.00
READ, MICHELLE D	5249501	04/02/2026	982.11	Other Prepaid Exp	199	982.11	0.00
3-C TECHNOLOGY LLC	5251477	04/24/2026	981.80	Gen Sup	199	981.80	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5250864	04/17/2026	979.07	Reading Mtrls	199	979.07	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018131	04/30/2026	978.10	Travel, Training and Subsistence - Students	199	978.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN &	8018197	04/30/2026	978.00	Travel, Training and	199	978.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 98 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TRUCK RENTAL				Subsistence - Students			
GONZALEZ-MORALES, ZOE M	5249489	04/02/2026	974.40	Other Prepaid Exp	199	974.40	0.00
FRAZIER, TASHA T	5249765	04/07/2026	974.40	Other Prepaid Exp	199	974.40	0.00
TAYLOR, SHEMYIA	5249769	04/07/2026	974.40	Other Prepaid Exp	199	974.40	0.00
GREEN, JAMETRIA	5251310	04/23/2026	974.09	Travel, Training and Subsistence - Employee Only	199	974.09	0.00
CNP/SEAL TEX INC	5251659	04/28/2026	972.84	Custodial & Maintenance Supplies	240	972.84	0.00
ACADEMY LOCKSMITH	5250592	04/16/2026	971.46	Custodial & Maintenance Supplies	199	971.46	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038197	04/08/2026	970.00	Travel, Training and Subsistence - Employee Only	199	815.00	815.00
				Dues	199	155.00	155.00
BINSWANGER GLASS	2038067	04/02/2026	965.24	Custodial & Maintenance Supplies	199	965.24	0.00
JESSIE SCOTT	2038609	04/23/2026	965.24	Wkrs Comp	753	965.24	0.00
SOTO, RAMONA M	5251354	04/23/2026	964.44	Prepaid Travel Clearing	199	-503.94	0.00
				Travel, Training and Subsistence - Employee Only	199	1,468.38	0.00
LOWE'S HOME CENTERS	5251977	04/30/2026	962.86	Custodial & Maintenance Supplies	199	787.26	0.00
				Gen Sup	199	175.60	0.00
PROSPER INDEPENDENT SCHOOL DISTRICT	2038272	04/10/2026	960.00	Travel, Training and Subsistence - Students	199	960.00	960.00
WILLIAMS, JEREMY J	5251081	04/23/2026	960.00	Other Prepaid Exp	199	960.00	0.00
LASALLE STAFFING LLC	5251136	04/23/2026	960.00	Tech Equip & Software >\$5K/unit	638	960.00	0.00
LASALLE STAFFING LLC	5251685	04/28/2026	960.00	Tech Equip & Software >\$5K/unit	638	960.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018140	04/30/2026	956.10	Travel, Training and Subsistence - Students	199	956.10	0.00
LONGHORN PIZZA, INC	5249914	04/09/2026	954.04	Misc Op Exp	199	954.04	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 99 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
HUANG, HUI-LING	5251319	04/23/2026	952.96	Travel, Training and Subsistence - Employee Only	651	952.96	0.00
TASB INC	2038125	04/06/2026	950.00	Dues	199	950.00	950.00
ROBOLINK, INC	5251164	04/23/2026	949.99	Tech Equip between \$500 & \$4,999/unit	199	949.99	0.00
GUTIERREZ, CHRISTOPHER LUCAS	5249490	04/02/2026	947.42	Other Prepaid Exp	199	947.42	0.00
ANDERSON, AMY ELOISE	5250932	04/21/2026	945.81	Other Prepaid Exp	199	945.81	0.00
ARRIAGA, ESTHER	5250933	04/21/2026	945.81	Other Prepaid Exp	199	945.81	0.00
CERRILLO, CAROLINA R	5250936	04/21/2026	945.81	Other Prepaid Exp	199	945.81	0.00
DELGADO, SILVIA	5250939	04/21/2026	945.81	Other Prepaid Exp	199	945.81	0.00
MARTINEZ, MARIA OCTILIA	5250941	04/21/2026	945.81	Other Prepaid Exp	199	945.81	0.00
GUTIERREZ, ANA L	5251857	04/30/2026	945.81	Other Prepaid Exp	199	945.81	0.00
KOETTER FIRE PROTECTION SERVICE LLC	2038789	04/30/2026	945.50	Contract Repair & Maint- Other	240	945.50	0.00
BURRELL, CRISTI S	3000473	04/14/2026	945.00	Other Prepaid Exp	199	945.00	0.00
BROADUS, KENDRICK	5250171	04/10/2026	945.00	Other Prepaid Exp	199	945.00	0.00
MUSIC & ARTS CENTER	2038254	04/09/2026	943.46	Gen Sup	199	943.46	0.00
ALTA ARCHITECTS INC.	5249506	04/02/2026	942.21	Architect (Bond)	651	942.21	0.00
GALLS, LLC	5250443	04/14/2026	941.63	Gen Sup	199	941.63	0.00
FOGLESONG, MELINDA M	5250697	04/16/2026	937.74	Other Prepaid Exp	199	0.00	0.00
				Travel, Training and Subsistence - Employee Only	199	475.57	0.00
				Travel, Training and Subsistence - Employee Only	211	462.17	0.00
CORNER BAKERY CAFE'	5249888	04/09/2026	935.00	Misc Op Exp	199	935.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018141	04/30/2026	934.90	Travel, Training and Subsistence - Students	199	934.90	0.00
LOWE'S HOME CENTERS	5249549	04/02/2026	934.84	Custodial & Maintenance Supplies	199	304.89	0.00
				Gen Sup	753	629.95	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 100 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
WHITE, SAMANTHA L	5251369	04/23/2026	934.44	Travel, Training and Subsistence - Employee Only	199	934.44	0.00
JOSEPH, ABRAM C	5250738	04/16/2026	934.42	Other Payroll Deductions & Withhold	199	934.42	0.00
BRAUN, ANAVICTORIA AMELIA	5249621	04/02/2026	933.85	Travel, Training and Subsistence - Employee Only	199	933.85	0.00
BINSWANGER GLASS	2038572	04/23/2026	933.12	Custodial & Maintenance Supplies	199	933.12	0.00
KARAY'S GIFTS AND BALLOONS	5251831	04/30/2026	933.00	Misc Op Exp	199	933.00	0.00
JASON'S DELI	5250532	04/16/2026	931.60	Misc Op Exp	199	540.70	0.00
ACE MART RESTAURANT SUPPLY INC	5251481	04/24/2026	931.14	Gen Sup	199	247.49	0.00
BOYD, BYRON	5250029	04/09/2026	930.00	Other Prepaid Exp	199	930.00	0.00
STRONG BULL AUTO CENTER	2038602	04/23/2026	927.84	Contract Repair & Maint- Other	199	927.84	0.00
CRADDOCK LUMBER	5250965	04/21/2026	924.52	Discount Taken	199	-9.34	0.00
				Gen Sup	199	924.52	0.00
BRENDA KIDD	5249758	04/07/2026	920.40	Wkrs Comp	753	920.40	0.00
BRENDA KIDD	5250379	04/13/2026	920.40	Wkrs Comp	753	920.40	0.00
BRENDA KIDD	5250924	04/21/2026	920.40	Wkrs Comp	753	920.40	0.00
BRENDA KIDD	5251632	04/28/2026	920.40	Wkrs Comp	753	920.40	0.00
SPARTAN PRINTING & PACKAGING, INC	5250643	04/16/2026	918.17	Misc Contracted Svcs	752	918.17	0.00
KATRINA SCOTT	2038204	04/08/2026	916.59	Wkrs Comp	753	916.59	0.00
KATRINA SCOTT	2038591	04/23/2026	916.59	Wkrs Comp	753	916.59	0.00
ODP Business Solutions, LLC	5251574	04/24/2026	915.51	Gen Sup	199	321.36	0.00
LINDA GREEN-COLEMAN	5249753	04/03/2026	914.25	Wkrs Comp	753	914.25	0.00
LINDA GREEN-COLEMAN	5249869	04/09/2026	914.25	Wkrs Comp	753	914.25	0.00
LINDA GREEN-COLEMAN	5250495	04/16/2026	914.25	Wkrs Comp	753	914.25	0.00
LINDA GREEN-COLEMAN	5251069	04/23/2026	914.25	Wkrs Comp	753	914.25	0.00
LINDA GREEN-COLEMAN	5251735	04/30/2026	914.25	Wkrs Comp	753	914.25	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018236	04/30/2026	912.30	Travel, Training and Subsistence - Students	199	912.30	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 101 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
WINSTON WATER COOLER LTD	8017981	04/02/2026	905.81	Custodial & Maintenance Supplies	240	905.81	0.00
CITY OF CARROLLTON	1000003356	04/22/2026	905.46	Water/WW/Sanitation	199	905.46	0.00
CHALLENGE OFFICE PRODUCTS INC	5250603	04/16/2026	902.79	Gen Sup	199	902.79	0.00
KARAY'S GIFTS AND BALLOONS	5249594	04/02/2026	901.52	Misc Contracted Svcs	199	901.52	0.00
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITIAN DALLAS	2038540	04/21/2026	901.00	Gen Sup	199	400.00	0.00
				Misc Op Exp	199	501.00	0.00
COUNCIL OF THE GREAT CITY SCHOOLS	2038754	04/29/2026	900.00	Travel, Training and Subsistence - Employee Only	199	900.00	900.00
HESELBACHER, KARLEEN RUTH	5250019	04/09/2026	900.00	Other Prepaid Exp	199	900.00	0.00
REVTRAK INC	5658664	04/29/2026	900.00	Gen Sup	199	900.00	0.00
ARREGUIN NARANJO, FERNANDO	5249614	04/02/2026	899.44	Travel, Training and Subsistence - Employee Only	199	899.44	0.00
BARNES & NOBLE BOOKSELLERS INC	8018107	04/30/2026	898.80	Reading Mtrls	199	898.80	0.00
NASCO EDUCATION LLC	5250629	04/16/2026	897.50	Gen Sup	199	897.50	0.00
DALLAS DOOR & SUPPLY CO	5250212	04/09/2026	897.00	Furniture & Equipment > \$5,000/Unit	199	897.00	0.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	5250902	04/17/2026	897.00	Dues	199	897.00	897.00
BUSINESS PROFESSIONALS OF AMERICA	1457026	04/30/2026	890.00	Travel, Training and Subsistence - Students	199	890.00	890.00
POSITIVE PROMOTIONS INC	5251991	04/30/2026	887.89	Gen Sup	199	887.89	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018177	04/30/2026	887.15	Travel, Training and Subsistence - Students	199	887.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018205	04/30/2026	883.85	Travel, Training and Subsistence - Students	199	883.85	0.00
FORWARD, KOTTO UMOJA YAPHETTE	5250068	04/09/2026	881.36	Travel, Training and Subsistence - Employee Only	199	881.36	0.00
GEBCO ASSOCIATES LP	2038177	04/06/2026	880.00	Misc Contracted Svcs	199	880.00	0.00
DELOACH, AUSTIN TRUETT	3000466	04/07/2026	880.00	Other Prepaid Exp	199	880.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 102 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
HOT TONIC - JAMES DRISCOLL	5250242	04/09/2026	880.00	Misc Contracted Svcs	199	880.00	0.00
UNIVERSITY OF NORTH TEXAS	5249576	04/02/2026	877.50	Misc Op Exp	199	877.50	877.50
THE REYNOLDS COMPANY	5250311	04/09/2026	877.34	Custodial & Maintenance Supplies	199	877.34	0.00
ALAMAN, LEMUEL C	5251854	04/30/2026	875.00	Other Prepaid Exp	199	875.00	0.00
UNIFIRST CORP	2038105	04/06/2026	870.92	Gen Sup	199	870.92	0.00
WALKER, EDDIE L	5251365	04/23/2026	864.58	Other Prepaid Exp	199	0.00	0.00
REECE SUPPLY, LLC	2038749	04/29/2026	864.52	Custodial & Maintenance Supplies	199	864.52	0.00
FISSCO SUPPLY	5249800	04/07/2026	864.15	Custodial & Maintenance Supplies	240	864.15	0.00
CRAWFORD ELECTRIC SUPPLY CO LTD	5250516	04/16/2026	862.31	Custodial & Maintenance Supplies	240	862.31	0.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	2038134	04/06/2026	862.00	Misc Contracted Svcs	199	862.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018200	04/30/2026	859.20	Travel, Training and Subsistence - Students	199	859.20	0.00
POCKET NURSE ENTERPRISES INC	5251990	04/30/2026	858.15	Gen Sup	199	858.15	0.00
VARSITY BRAND INC	5251810	04/30/2026	858.00	Gen Sup	199	858.00	0.00
POST L GROUP, LLC	5250465	04/14/2026	855.89	Retainage Payable	650	-45.05	0.00
				Bldg Purch/Cnstr/Imprv	650	900.94	0.00
GIFT CELEBRATIONS INC DBA BALLOONS EVERYDAY	8018094	04/30/2026	855.00	Gen Sup	180	855.00	0.00
FREDERICK MCMILLIAN	5249754	04/06/2026	853.00	Wkrs Comp	753	853.00	0.00
FREDERICK MCMILLIAN	5250339	04/10/2026	853.00	Wkrs Comp	753	853.00	0.00
FREDERICK MCMILLIAN	5250866	04/17/2026	853.00	Wkrs Comp	753	853.00	0.00
ROCKWALL ISD	1456896	04/08/2026	850.00	Travel, Training and Subsistence - Students	199	850.00	850.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	1456900	04/08/2026	850.00	Misc Op Exp	199	850.00	850.00
WHITLEY PENN LLP	2038099	04/06/2026	850.00	Misc Contracted Svcs	199	850.00	0.00
VENUS ISD	2038374	04/15/2026	850.00	Travel, Training and Subsistence - Students	199	850.00	850.00
CAPPS RENT A CAR DBA CAPPS VAN &	8018235	04/30/2026	846.70	Travel, Training and	199	846.70	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 103 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018240	04/30/2026	846.70	Travel, Training and Subsistence - Students	199	846.70	0.00
DEMCO INC	5249525	04/02/2026	845.09	Gen Sup	199	212.76	0.00
TREKORDA LLC	5250009	04/09/2026	845.00	Misc Contracted Svcs	199	845.00	0.00
GALLS, LLC	5251958	04/30/2026	841.56	Gen Sup	199	841.56	0.00
LOTT, CHAD MORGAN JERROD	5251332	04/23/2026	841.17	Travel, Training and Subsistence - Employee Only	199	841.17	0.00
WALTER, TERESA LASHATE	5250025	04/09/2026	840.00	Other Prepaid Exp	199	840.00	0.00
ALVARADO-BARNES, PATRICIA N	5251436	04/23/2026	839.86	Other Prepaid Exp	199	-795.00	0.00
				Travel, Training and Subsistence - Employee Only	199	1,634.86	0.00
DIGI SECURITY SYSTEMS LLC	5251109	04/23/2026	838.43	Tech Equip between \$500 & \$4,999/unit	199	0.00	0.00
				Tech Equip & Software >\$5K/unit	199	838.43	0.00
AROMA COFFEE & VENDING INC	2038644	04/24/2026	838.25	Gen Sup	481	199.00	0.00
				Misc Op Exp	199	639.25	0.00
TIMOTHY GREEN	2038223	04/09/2026	837.92	Wkrs Comp	753	837.92	0.00
JASON'S DELI	5251544	04/24/2026	837.71	Misc Op Exp	199	145.96	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018203	04/30/2026	837.70	Travel, Training and Subsistence - Students	199	837.70	0.00
LOWE'S HOME CENTERS	5251015	04/21/2026	836.25	Gen Sup	199	836.25	0.00
NORCOSTCO INC	5251573	04/24/2026	828.45	Gen Sup	199	464.75	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018198	04/30/2026	828.00	Travel, Training and Subsistence - Students	199	828.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018199	04/30/2026	828.00	Travel, Training and Subsistence - Students	199	828.00	0.00
PEPWEAR LLC	5251242	04/23/2026	825.75	Gen Sup	199	825.75	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038544	04/21/2026	825.00	Travel, Training and Subsistence - Employee Only	199	825.00	825.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 104 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
GANDY INK	5251534	04/24/2026	819.00	Gen Sup	199	819.00	0.00
CHICK-FIL-A PRESTON & BELTLINE	5250202	04/09/2026	817.58	Misc Op Exp	199	328.58	0.00
GANDY INK	5249974	04/09/2026	816.58	Gen Sup	199	816.58	0.00
ELLIOTT ELECTRIC SUPPLY INC	5249797	04/07/2026	814.96	Custodial & Maintenance Supplies	199	814.96	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018206	04/30/2026	812.30	Travel, Training and Subsistence - Students	199	812.30	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018125	04/30/2026	812.08	Travel, Training and Subsistence - Students	199	812.08	0.00
MCDONALD, AMANDA DEFORREST	5250942	04/21/2026	810.21	Other Prepaid Exp	199	810.21	0.00
MENDEZ, VERONICA ELIZABETH	5250943	04/21/2026	810.21	Other Prepaid Exp	199	810.21	0.00
MOSER, KATHERINE ELLEN	5250944	04/21/2026	810.21	Other Prepaid Exp	199	810.21	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038774	04/30/2026	810.00	Travel, Training and Subsistence - Employee Only	199	500.00	500.00
				Dues	199	310.00	310.00
NEW HORIZONS LEARNING, LLC	5251028	04/21/2026	808.00	Gen Sup	199	808.00	0.00
				Travel, Training and Subsistence - Employee Only	199	0.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018204	04/30/2026	805.24	Travel, Training and Subsistence - Students	199	805.24	0.00
TEXAS TACO CABANA, L.P.	5251604	04/24/2026	804.31	Misc Op Exp	199	216.59	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018144	04/30/2026	803.00	Travel, Training and Subsistence - Students	199	803.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018239	04/30/2026	803.00	Travel, Training and Subsistence - Students	199	803.00	0.00
MITCHELL WELDING SUPPLY CO	5251148	04/23/2026	801.67	Custodial & Maintenance Supplies	199	801.67	0.00
LANCASTER HIGH SCHOOL	2038289	04/10/2026	800.00	Travel, Training and Subsistence - Students	199	800.00	800.00
CORSICANA INDEPENDENT SCHOOL DISTRICT	2038337	04/14/2026	800.00	Travel, Training and Subsistence - Students	199	800.00	800.00
SKILLSUSA - TEXAS	2038471	04/17/2026	800.00	Travel, Training and Subsistence - Students	199	800.00	800.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 105 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ROBOLINK, INC	5250407	04/13/2026	800.00	Gen Sup	199	800.00	0.00
MISSION TRAINING AND CONSULTING, LLC	5251023	04/21/2026	800.00	Misc Contracted Svcs	199	800.00	800.00
IDENTISYS INC	5251542	04/24/2026	800.00	Gen Sup	199	800.00	0.00
VERSA PRINTING, INC	5249577	04/02/2026	799.92	Gen Sup	199	799.92	0.00
EVANS ENGRAVING AND STAMPING INC	2038382	04/16/2026	798.00	Gen Sup	211	798.00	0.00
LONGHORN CATERING & EVENTS LLC	5249986	04/09/2026	797.00	Misc Op Exp	199	797.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018139	04/30/2026	796.70	Travel, Training and Subsistence - Students	199	796.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018201	04/30/2026	796.70	Travel, Training and Subsistence - Students	199	796.70	0.00
GARCIA, JOSEFA	5249747	04/02/2026	794.00	Other Prepaid Exp	199	794.00	0.00
WALLACE, AARON JON	5249734	04/02/2026	793.16	Travel, Training and Subsistence - Employee Only	199	793.16	0.00
CORNERSTONE STAFFING	5251945	04/30/2026	791.18	Misc Contracted Svcs	199	791.18	0.00
CRUZ GLORIA LIRA	5249867	04/09/2026	790.20	Wkrs Comp	753	790.20	0.00
CAREER AND TECHNICAL ASSOCIATION OF TEXAS INC.	2038636	04/23/2026	790.00	Misc Contracted Svcs	244	790.00	790.00
RW GONZALEZ OFFICE PRODUCTS	5250408	04/13/2026	788.19	Gen Sup	199	788.19	0.00
CARLOS TINAJERO	2038614	04/23/2026	785.24	Wkrs Comp	753	785.24	0.00
RAPTOR TECHNOLOGIES, LLC	2038675	04/24/2026	785.00	Gen Sup	199	380.00	0.00
RELIANT ENERGY RETAIL SERVICES LLC	1000003329	04/06/2026	784.98	Electricity	199	784.98	0.00
INTERNAL REVENUE SERVICE	5658657	04/27/2026	783.88	Fica Taxes	199	82.90	0.00
NASCO EDUCATION LLC	5251570	04/24/2026	782.42	Gen Sup	199	782.42	0.00
SANTIAGO-ORTIZ, JAVIER	3346	04/08/2026	781.13	Other Prepaid Exp	199	781.13	0.00
JET STREAM TRUCKING	5251546	04/24/2026	780.00	Contract Repair & Maint- Other	199	780.00	0.00
SCHOOL SPECIALTY, LLC.	5251042	04/21/2026	779.42	Gen Sup	199	779.42	0.00
AUTOZONE PARTS, INC.	2038504	04/20/2026	779.22	Vehicle Parts and Supplies (less than \$5,000)	199	779.22	0.00
GETPOMS.COM	8017969	04/01/2026	776.39	Gen Sup	199	776.39	0.00
LEAD4WARD LLC	2038263	04/09/2026	775.00	Gen Sup	211	775.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 106 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
FORNEY HIGH SCHOOL BOYS SOCCER BOOSTERS	5250338	04/10/2026	775.00	Travel, Training and Subsistence - Students	199	775.00	775.00
MUSIC & ARTS CENTER	2038069	04/02/2026	774.00	Contract Repair & Maint-Other	199	774.00	0.00
A LA CARTE CATERING & CAKES	5250844	04/17/2026	769.78	Misc Op Exp	199	540.00	0.00
				Misc Op Exp	211	229.78	0.00
JW PEPPER OF DALLAS/FORT WORTH	5251829	04/30/2026	767.95	Gen Sup	199	767.95	0.00
GUITAR CENTER DALLAS	5251213	04/23/2026	767.75	Gen Sup	199	547.75	0.00
BLUETRITON BRANDS, INC.	5249780	04/07/2026	765.08	Contract Repair & Maint-Other	199	765.08	0.00
RW GONZALEZ OFFICE PRODUCTS	5251166	04/23/2026	764.34	Gen Sup	199	764.34	0.00
PGAL, INC.	5249921	04/09/2026	756.83	Architect (Bond)	651	756.83	0.00
DALLAS ZOO MANAGEMENT INC	2038461	04/17/2026	756.00	Travel, Training and Subsistence - Students	211	270.00	270.00
FISSCO SUPPLY	5250983	04/21/2026	754.75	Custodial & Maintenance Supplies	240	754.75	0.00
NIYA SCOTT	2038147	04/06/2026	752.88	Wkrs Comp	753	752.88	0.00
NIYA SCOTT	2038221	04/09/2026	752.88	Wkrs Comp	753	752.88	0.00
NIYA SCOTT	5250462	04/14/2026	752.88	Wkrs Comp	753	752.88	0.00
NIYA SCOTT	5251374	04/24/2026	752.88	Wkrs Comp	753	752.88	0.00
NIYA SCOTT	5251697	04/28/2026	752.88	Wkrs Comp	753	752.88	0.00
CNP/SEAL TEX INC	5250853	04/17/2026	751.00	Custodial & Maintenance Supplies	240	751.00	0.00
CITY OF DALLAS	2038331	04/14/2026	750.00	Travel, Training and Subsistence - Students	199	750.00	750.00
PROSPER INDEPENDENT SCHOOL DISTRICT	2038436	04/17/2026	750.00	Travel, Training and Subsistence - Students	199	750.00	750.00
MANSFIELD ISD	2038751	04/29/2026	750.00	Travel, Training and Subsistence - Students	199	750.00	750.00
DEBRA JONES	5249524	04/02/2026	750.00	Misc Contracted Svcs	199	750.00	750.00
UNIQUE VISIONS BY INGRID	5251618	04/24/2026	750.00	Gen Sup	199	750.00	0.00
KOETTER FIRE PROTECTION SERVICE LLC	2038399	04/16/2026	747.75	Contract Repair & Maint-Other	240	747.75	0.00
RABA KISTNER, INC.	5251036	04/21/2026	747.00	Bldg Purch/Cnstr/Imprv	651	747.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 107 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
Bluum USA, INC	5250426	04/14/2026	744.80	Other Accrued Expenses	199	744.80	0.00
LAKESHORE LEARNING MATERIALS	5250254	04/09/2026	743.80	Gen Sup	211	743.80	0.00
SCHOOL SPECIALTY, LLC.	5250900	04/17/2026	741.07	Gen Sup	199	741.07	0.00
RW GONZALEZ OFFICE PRODUCTS	5251708	04/28/2026	738.80	Gen Sup	199	738.80	0.00
BEN E KEITH CO	5249879	04/09/2026	738.08	Gen Sup	199	738.08	0.00
DRYTEC MOISTURE PROTECTION TECHNOLOGY CONSULTANTS, INC.	5251667	04/28/2026	737.66	Bldg Purch/Cnstr/Imprv	651	737.66	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018234	04/30/2026	736.60	Travel, Training and Subsistence - Students	199	736.60	0.00
ADA ROCHA	5249750	04/03/2026	736.08	Wkrs Comp	753	736.08	0.00
ADA ROCHA	5250422	04/14/2026	736.08	Wkrs Comp	753	736.08	0.00
ADA ROCHA	5250493	04/16/2026	736.08	Wkrs Comp	753	736.08	0.00
ADA ROCHA	5251065	04/23/2026	736.08	Wkrs Comp	753	736.08	0.00
ADA ROCHA	5251923	04/30/2026	736.08	Wkrs Comp	753	736.08	0.00
ETHLEY, DEMETRIUS DEON	5251856	04/30/2026	732.16	Other Prepaid Exp	199	732.16	0.00
POCKET NURSE ENTERPRISES INC	5251989	04/30/2026	731.60	Gen Sup	199	731.60	0.00
AAI TROPHIES & AWARDS	5250504	04/16/2026	728.95	Gen Sup	199	728.95	0.00
CORNERSTONE STAFFING	5251512	04/24/2026	723.52	Misc Contracted Svcs	199	723.52	0.00
CORREA GONZALEZ, ROBERTO L	5251073	04/23/2026	720.00	Other Prepaid Exp	199	720.00	0.00
CRAWFORD, SHANNA	5251074	04/23/2026	720.00	Other Prepaid Exp	199	720.00	0.00
AROMA COFFEE & VENDING INC	2038308	04/10/2026	719.82	Custodial & Maintenance Supplies	199	719.82	0.00
COMMUNICATION CONCEPTS	5250960	04/21/2026	718.88	Contract Repair & Maint- Other	199	718.88	0.00
NORCOSTCO INC	5251982	04/30/2026	716.73	Gen Sup	199	716.73	0.00
POCKET NURSE ENTERPRISES INC	5251153	04/23/2026	714.27	Gen Sup	199	714.27	0.00
QEP INC PROFESSIONAL BOOKS FOR	5251583	04/24/2026	712.80	Instructional Materials (Textbooks)	199	712.80	0.00
NGUYEN, TONY	5252029	04/30/2026	712.11	Travel, Training and Subsistence - Students	199	712.11	0.00
CITY OF FARMERS BRANCH	1000003338	04/10/2026	711.66	Water/WW/Sanitation	199	711.66	0.00
BRIDGEWORK PARTNERS LLC	5251094	04/23/2026	709.84	Misc Contracted Svcs	199	709.84	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 108 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LOWE'S HOME CENTERS	5251561	04/24/2026	709.58	Custodial & Maintenance Supplies	199	709.58	0.00
CAROLINA BIOLOGICAL SUPPLY CO	5251100	04/23/2026	708.61	Gen Sup	211	708.61	0.00
TRIMARK USA LLC	5249572	04/02/2026	707.50	Gen Sup	199	707.50	0.00
JAYMIE MCWILLIAMS	5251635	04/28/2026	705.12	Wkrs Comp	753	705.12	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018143	04/30/2026	703.00	Travel, Training and Subsistence - Students	199	703.00	0.00
DALLAS ZOO MANAGEMENT INC	2038536	04/21/2026	702.00	Travel, Training and Subsistence - Students	199	702.00	702.00
WILLIAMS, ANGELA LASHAUN	5250027	04/09/2026	701.90	Other Prepaid Exp	199	701.90	0.00
CORNERSTONE STAFFING	5249789	04/07/2026	700.91	Misc Contracted Svcs	199	700.91	0.00
THE COUNCIL OF EDUCATIONAL FACILITY PLANNERS INTERNATIONAL dba association for learning environments	2038276	04/10/2026	700.00	Dues	199	700.00	700.00
AUTHENTIC SPORT SPECIALTY INC	2038454	04/17/2026	700.00	Gen Sup	199	700.00	0.00
ARGUS CLAIMS MANAGEMENT	5249480	04/02/2026	700.00	Wkrs Comp	753	700.00	0.00
ARGUS CLAIMS MANAGEMENT	5250187	04/09/2026	700.00	Wkrs Comp	753	700.00	0.00
DANIEL ARREDONDO	5250214	04/09/2026	700.00	Misc Contracted Svcs	199	700.00	0.00
VERTICAL SOLUTIONS ELEVATOR COMPANY INC	5251625	04/24/2026	700.00	Contract Repair & Maint- Other	199	700.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018181	04/30/2026	697.25	Travel, Training and Subsistence - Students	199	697.25	0.00
EXPRESS BOOKSELLERS	5251953	04/30/2026	695.69	Instructional Materials (Textbooks)	481	560.94	0.00
				Gen Sup	199	134.75	0.00
UNIFIRST CORP	2038685	04/24/2026	695.08	Gen Sup	199	695.08	0.00
DEBORAH JOHNSON	2038079	04/02/2026	694.43	Wkrs Comp	753	694.43	0.00
DEBORAH JOHNSON	2038220	04/09/2026	694.43	Wkrs Comp	753	694.43	0.00
DEBORAH JOHNSON	2038425	04/16/2026	694.43	Wkrs Comp	753	694.43	0.00
DEBORAH JOHNSON	2038590	04/23/2026	694.43	Wkrs Comp	753	694.43	0.00
DEBORAH JOHNSON	2038779	04/30/2026	694.43	Wkrs Comp	753	694.43	0.00
CRAWFORD ELECTRIC SUPPLY CO LTD	5251754	04/30/2026	690.37	Custodial & Maintenance	240	690.37	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 109 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CHARMS	8018007	04/08/2026	690.00	Supplies Travel, Training and Subsistence - Students	199	690.00	690.00
PAOLA CUTZ	2038512	04/21/2026	688.44	Wkrs Comp	753	688.44	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018126	04/30/2026	688.40	Travel, Training and Subsistence - Students	199	688.40	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018202	04/30/2026	688.40	Travel, Training and Subsistence - Students	199	688.40	0.00
PEROT MUSEUM OF NATURE AND SCIENCE	2038242	04/09/2026	688.00	Travel, Training and Subsistence - Students	199	688.00	688.00
TEXAS CHRISTIAN UNIVERSITY	2038089	04/02/2026	685.00	Travel, Training and Subsistence - Employee Only	199	685.00	685.00
TEXAS CHRISTIAN UNIVERSITY	2038234	04/09/2026	685.00	Travel, Training and Subsistence - Employee Only	199	685.00	685.00
TEXAS CHRISTIAN UNIVERSITY	2038277	04/10/2026	685.00	Travel, Training and Subsistence - Employee Only	199	685.00	685.00
AUTOZONE PARTS, INC.	2038641	04/24/2026	684.39	Vehicle Parts and Supplies (less than \$5,000)	199	684.39	0.00
JW PEPPER OF DALLAS/FORT WORTH	5249980	04/09/2026	683.88	Misc Contracted Svcs	199	60.00	0.00
				Gen Sup	199	623.88	0.00
FISSCO SUPPLY	5250521	04/16/2026	678.59	Custodial & Maintenance Supplies	240	678.59	0.00
CORNER BAKERY CAFE'	5251105	04/23/2026	678.50	Misc Op Exp	199	678.50	0.00
KROGER	5251683	04/28/2026	675.98	Gen Sup	199	494.42	0.00
DR DREW ALEXANDER	1456999	04/21/2026	675.00	Misc Contracted Svcs	272	675.00	0.00
DEAF ACTION CENTER INC	5250215	04/09/2026	675.00	Misc Contracted Svcs	199	675.00	0.00
AROMA COFFEE & VENDING INC	2038550	04/22/2026	672.99	Misc Op Exp	199	672.99	0.00
SHERWIN WILLIAMS COMPANY	2038285	04/10/2026	672.10	Custodial & Maintenance Supplies	199	672.10	0.00
MRS. NELSON'S BOOK COMPANY	5251694	04/28/2026	672.00	Gen Sup	199	672.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8017987	04/02/2026	671.70	Gen Sup	199	671.70	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 110 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018129	04/30/2026	671.70	Travel, Training and Subsistence - Students	199	671.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018132	04/30/2026	666.60	Travel, Training and Subsistence - Students	199	666.60	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018230	04/30/2026	666.60	Travel, Training and Subsistence - Students	199	666.60	0.00
BARNES & NOBLE BOOKSELLERS INC	8017999	04/08/2026	665.60	Instructional Materials (Textbooks)	199	665.60	0.00
NATIONAL SCHOOLS PUBLIC RELATIONS	2038130	04/06/2026	665.00	Misc Op Exp	199	665.00	665.00
HERNANDEZ, LORENA G	5250723	04/16/2026	664.43	Other Prepaid Exp	199	-317.50	0.00
				Travel, Training and Subsistence - Employee Only	199	981.93	0.00
UNITED AG AND TURF	8018029	04/16/2026	663.47	Vehicle Parts and Supplies (less than \$5,000)	199	663.47	0.00
COMPLETE SUPPLY INC	5251942	04/30/2026	661.20	Inventory	199	661.20	0.00
CNP/SEAL TEX INC	5251749	04/30/2026	660.00	Custodial & Maintenance Supplies	240	660.00	0.00
WALKER, ABRAHIA JAKE	5250165	04/09/2026	654.68	Travel, Training and Subsistence - Employee Only	199	654.68	0.00
WENDI BROZEK	5250491	04/14/2026	654.60	Misc Contracted Svcs	199	654.60	654.60
ALREADY GEAR	5249585	04/02/2026	650.00	Custodial & Maintenance Supplies	199	650.00	0.00
COLLEGE BOARD	5251660	04/28/2026	650.00	Travel, Training and Subsistence - Employee Only	199	650.00	650.00
CHARMS	8017986	04/02/2026	650.00	Travel, Training and Subsistence - Students	199	650.00	650.00
UNITED AG AND TURF	8018083	04/24/2026	648.27	Vehicle Parts and Supplies (less than \$5,000)	199	648.27	0.00
DIGI SECURITY SYSTEMS LLC	5251207	04/23/2026	647.97	Contract Repair & Maint- Other	199	647.97	0.00
RODRIGO NAVARRETE	5249871	04/09/2026	647.02	Wkrs Comp	753	647.02	0.00
RODRIGO NAVARRETE	5250496	04/16/2026	647.02	Wkrs Comp	753	647.02	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 111 of 194

Date: 12-MAY-2026 07:52

Sort By: Amount High to Low

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
RODRIGO NAVARRETE	5251070	04/23/2026	647.02	Wkrs Comp	753	647.02	0.00
RODRIGO NAVARRETE	5251736	04/30/2026	647.02	Wkrs Comp	753	647.02	0.00
NAPA AUTO PARTS	2038551	04/22/2026	645.79	Gen Sup	199	645.79	0.00
TEXAS ASSOCIATION OF FUTURE EDUCATORS	2038180	04/06/2026	645.00	Dues	199	645.00	0.00
METRO FIRE PROTECTION	5251407	04/24/2026	642.41	Contract Repair & Maint-Other	199	642.41	0.00
REALLY GOOD STUFF	5251997	04/30/2026	641.09	Gen Sup	199	484.99	0.00
				Misc Op Exp	199	156.10	0.00
GARCIA, JOSEFA	5252021	04/30/2026	640.02	Other Prepaid Exp	199	-794.00	0.00
				Travel, Training and Subsistence - Employee Only	199	313.02	0.00
				Travel, Training and Subsistence - Employee Only	211	1,121.00	0.00
MCSHAN FLORIST INC	2038552	04/22/2026	640.00	Gen Sup	199	640.00	0.00
NORTHERN IMPORTS INC DBA WORK WEAR SAFETY SHOES	5250275	04/09/2026	640.00	Custodial & Maintenance Supplies	199	540.00	0.00
				Gen Sup	199	100.00	0.00
WINSTON WATER COOLER LTD	8018012	04/09/2026	639.66	Custodial & Maintenance Supplies	199	639.66	0.00
GOPHER SPORT/PLAY WITH A PURPOSE	5250868	04/17/2026	638.78	Gen Sup	199	230.86	0.00
FISSCO SUPPLY	5251669	04/28/2026	638.13	Custodial & Maintenance Supplies	240	638.13	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018147	04/30/2026	635.30	Travel, Training and Subsistence - Students	199	635.30	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038111	04/06/2026	635.00	Travel, Training and Subsistence - Employee Only	199	635.00	635.00
RICE UNIVERSITY SCHOOL CONT STUDIES	2038247	04/09/2026	635.00	Travel, Training and Subsistence - Employee Only	199	635.00	635.00
CAROL M. RICE	5249783	04/07/2026	635.00	Gen Sup	199	635.00	635.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 112 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MAVICH LLC	5251233	04/23/2026	634.49	Custodial & Maintenance Supplies	240	634.49	0.00
LOWE'S HOME CENTERS	5250456	04/14/2026	631.64	Custodial & Maintenance Supplies	199	175.38	0.00
				Gen Sup	199	43.68	0.00
MCCOO, HOWARD JR	3000475	04/14/2026	630.00	Other Prepaid Exp	199	630.00	0.00
SEGURA, HEATHER MARIE	5249503	04/02/2026	630.00	Other Prepaid Exp	199	630.00	0.00
GUITAR CENTER DALLAS	5250619	04/16/2026	630.00	Gen Sup	199	630.00	0.00
AXIS CHIROPRACTIC, INC	5251188	04/23/2026	630.00	Misc Contracted Svcs	199	630.00	0.00
HOLYFIELD, CLEOSA D	5250090	04/09/2026	629.02	Travel, Training and Subsistence - Employee Only	199	629.02	0.00
ORIENTAL TRADING COMPANY INC	8018023	04/10/2026	628.52	Gen Sup	199	586.53	0.00
CASTRO, SELENA A	5252018	04/30/2026	627.00	Travel, Training and Subsistence - Employee Only	199	627.00	0.00
EBOW, MICHAEL STEVE	5250061	04/09/2026	625.53	Travel, Training and Subsistence - Employee Only	199	625.53	0.00
GARLAND ISD	2038332	04/14/2026	625.00	Travel, Training and Subsistence - Students	199	625.00	625.00
ZOMER, JOHN DAVID	5250033	04/09/2026	625.00	Other Prepaid Exp	199	625.00	0.00
CHARTER COMMUNICATIONS OPERATING LLC	281	04/30/2026	624.24	Telecom	199	624.24	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018133	04/30/2026	622.80	Travel, Training and Subsistence - Students	199	622.80	0.00
CAROL M. RICE	5250510	04/16/2026	622.40	Misc Contracted Svcs	199	622.40	622.40
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018154	04/30/2026	619.70	Travel, Training and Subsistence - Students	199	619.70	0.00
MCSHAN FLORIST INC	2038057	04/01/2026	616.94	Gen Sup	199	616.94	0.00
PATRICK N. DANIEL	5251792	04/30/2026	614.00	Misc Contracted Svcs	199	614.00	614.00
2M BUSINESS PRODUCTS	5250173	04/09/2026	612.80	Gen Sup	199	612.80	0.00
CRUZ, JUAN	5250938	04/21/2026	612.00	Other Prepaid Exp	199	612.00	0.00
HERNANDEZ, CARLOS A	5251076	04/23/2026	611.99	Other Prepaid Exp	199	611.99	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 113 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
THE HENDERSON LAW FIRM	2038178	04/06/2026	609.50	Wkrs Comp	753	609.50	0.00
SCHOOL NURSE SUPPLY INC	2038580	04/23/2026	609.46	Gen Sup	199	609.46	0.00
BAKER DISTRIBUTING CO	2038764	04/30/2026	609.28	Custodial & Maintenance Supplies	240	609.28	0.00
NASCO EDUCATION LLC	5249991	04/09/2026	608.37	Gen Sup	199	608.37	0.00
BARRETT, GRACE E	5250661	04/16/2026	602.70	Travel, Training and Subsistence - Employee Only	199	602.70	0.00
EAGLE MOUNTAIN - SAGINAW ISD	1456915	04/15/2026	600.00	Travel, Training and Subsistence - Students	199	600.00	600.00
KELLER ISD	1456918	04/15/2026	600.00	Travel, Training and Subsistence - Students	199	600.00	600.00
COUNCIL OF THE GREAT CITY SCHOOLS	1457029	04/30/2026	600.00	Travel, Training and Subsistence - Employee Only	199	600.00	600.00
SAGINAW HIGH SCHOOL ATHLETIC BOOSTER CLUB	2038423	04/16/2026	600.00	Travel, Training and Subsistence - Students	199	600.00	600.00
ARLINGTON INDEPENDENT SCHOOL DISTRICT	2038483	04/17/2026	600.00	Travel, Training and Subsistence - Students	199	600.00	600.00
DR DREW ALEXANDER	2038514	04/21/2026	600.00	Misc Contracted Svcs	272	600.00	0.00
BELL, REGINALD C	5250170	04/10/2026	600.00	Other Prepaid Exp	199	600.00	0.00
CORY BROOM	5250210	04/09/2026	600.00	Misc Contracted Svcs	199	600.00	600.00
JENAE M GLANTON	5250533	04/16/2026	600.00	Misc Contracted Svcs	199	600.00	600.00
APPLE COMPUTER INC	5251086	04/23/2026	600.00	Tech Equip between \$500 & \$4,999/unit	199	0.00	0.00
				Gen Sup	199	600.00	0.00
THE MASTER TEACHER INC	5250310	04/09/2026	599.60	Gen Sup	199	311.75	0.00
MICO INDUSTRIAL CORPORATION	2038094	04/06/2026	598.80	Inventory	199	598.80	0.00
DIETZ, JEFFREY PAUL	5249643	04/02/2026	597.57	Other Prepaid Exp	199	-1,270.62	0.00
				Travel, Training and Subsistence - Employee Only	199	1,868.19	0.00
JF FILTRATION INC	5250873	04/17/2026	597.45	Contract Repair & Maint- Other	240	597.45	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 114 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CRAWFORD ELECTRIC SUPPLY CO LTD	5249790	04/07/2026	597.17	Custodial & Maintenance Supplies	240	597.17	0.00
HUGHES, DARWIN R	5250729	04/16/2026	596.68	Travel, Training and Subsistence - Employee Only	199	596.68	0.00
RUSK ATHLETIC BOOSTER CLUB	2038275	04/10/2026	595.00	Travel, Training and Subsistence - Students	199	595.00	595.00
UNITED AG AND TURF	8017962	04/01/2026	591.90	Custodial & Maintenance Supplies	199	591.90	0.00
SMITH, JONATHAN C	5252035	04/30/2026	591.80	Travel, Training and Subsistence - Employee Only	199	591.80	0.00
JET STREAM TRUCKING	5251965	04/30/2026	590.00	Gen Sup	199	590.00	0.00
SUSANA RAMIREZ	2038144	04/06/2026	587.93	Wkrs Comp	753	587.93	0.00
SUSANA RAMIREZ	2038321	04/10/2026	587.93	Wkrs Comp	753	587.93	0.00
KROGER	5251002	04/21/2026	586.88	Gen Sup	199	586.88	0.00
LOYD, ASHTON DENISE	5250103	04/09/2026	585.18	Travel, Training and Subsistence - Employee Only	199	585.18	0.00
WEISSMANS DESIGNS FOR DANCE	2038561	04/23/2026	585.15	Gen Sup	199	164.42	0.00
CORNER BAKERY CAFE'	5251387	04/24/2026	583.00	Misc Op Exp	199	583.00	0.00
ORIENTAL TRADING COMPANY INC	8018249	04/30/2026	580.90	Gen Sup	199	580.90	0.00
ALONTI CATERING	5250595	04/16/2026	579.32	Misc Op Exp	199	579.32	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018242	04/30/2026	579.10	Travel, Training and Subsistence - Students	199	579.10	0.00
ESTRADA, FRANCISCO J	5250940	04/21/2026	577.53	Other Prepaid Exp	199	577.53	0.00
UNIVERSITY OF TEXAS AT ARLINGTON	2038083	04/02/2026	575.00	Travel, Training and Subsistence - Employee Only	199	575.00	575.00
UNIVERSITY OF TEXAS AT ARLINGTON	2038535	04/21/2026	575.00	Travel, Training and Subsistence - Employee Only	199	575.00	575.00
ROMEO MUSIC	5251846	04/30/2026	575.00	Gen Sup	199	575.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018191	04/30/2026	572.80	Travel, Training and Subsistence - Students	199	572.80	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 115 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018193	04/30/2026	572.80	Travel, Training and Subsistence - Students	199	572.80	0.00
JACQUELINE MENDOZA DDS PLLC	5251218	04/23/2026	570.00	Gen Sup	199	570.00	0.00
CASA LINDA ANIMAL HOSPITAL	8017974	04/01/2026	569.55	Gen Sup	199	569.55	0.00
AUTOZONE PARTS, INC.	2038588	04/23/2026	569.42	Vehicle Parts and Supplies (less than \$5,000)	199	569.42	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5249959	04/09/2026	568.74	Vehicle Parts and Supplies (less than \$5,000)	199	568.74	0.00
MARTINEZ, BERENICE	5250499	04/16/2026	568.00	Other Prepaid Exp	199	568.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018176	04/30/2026	565.19	Travel, Training and Subsistence - Students	199	565.19	0.00
GEORGE, AISLYNN A	5251306	04/23/2026	565.07	Travel, Training and Subsistence - Employee Only	211	565.07	0.00
RAPTOR TECHNOLOGIES, LLC	2038162	04/06/2026	565.00	Gen Sup	199	565.00	0.00
UNIFIRST CORP	2038705	04/24/2026	563.31	Contract Repair & Maint-Other	199	563.31	0.00
SCHOOL SPECIALTY, LLC.	5251998	04/30/2026	561.73	Gen Sup	199	345.18	0.00
HUCKABEE AND ASSOCIATES INC	2038296	04/10/2026	560.96	Architect (Bond)	651	560.96	0.00
DALLAS SYMPHONY ORCHESTRA	2038513	04/21/2026	560.00	Travel, Training and Subsistence - Students	199	560.00	560.00
PHILLIPS, RAMON F	5249499	04/02/2026	560.00	Other Prepaid Exp	199	560.00	0.00
BOYKIN-REEVES, COURTNEY M	5251280	04/23/2026	558.37	Other Prepaid Exp	199	-437.32	0.00
				Travel, Training and Subsistence - Employee Only	199	995.69	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018190	04/30/2026	557.90	Travel, Training and Subsistence - Students	199	557.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018192	04/30/2026	557.20	Travel, Training and Subsistence - Students	199	557.20	0.00
BAKER DISTRIBUTING CO	2038649	04/24/2026	557.12	Custodial & Maintenance Supplies	240	557.12	0.00
TEXAS AIR SYSTEMS LLC	5251052	04/21/2026	557.00	Custodial & Maintenance Supplies	199	557.00	0.00
TASB INC	2038538	04/21/2026	554.28	Other Accrued Expenses	199	554.28	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 116 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DALLAS ARBORETUM & BOTANICAL SOCIETY INC	2038208	04/08/2026	552.00	Gen Sup	199	480.00	480.00
ARON D BERRY	2038656	04/24/2026	550.80	Wkrs Comp	753	550.80	0.00
TEXAS ALLIANCE OF BLACK SCHOOL	2038182	04/07/2026	550.00	Travel, Training and Subsistence - Employee Only	199	550.00	550.00
DEEDRA WYNN	5249889	04/09/2026	550.00	Misc Contracted Svcs	199	550.00	0.00
BEN E KEITH CO	5250377	04/13/2026	549.18	Gen Sup	199	549.18	0.00
FISSCO SUPPLY	5251454	04/24/2026	548.12	Custodial & Maintenance Supplies	199	548.12	0.00
OCHOA, DAISY	5250124	04/09/2026	546.43	Other Prepaid Exp	199	-1,494.60	0.00
				Travel, Training and Subsistence - Employee Only	199	2,041.03	0.00
FUENTES PONCE, JOHN PAUL	5250070	04/09/2026	543.28	Travel, Training and Subsistence - Employee Only	199	543.28	0.00
SCHOOL SPECIALTY, LLC.	5249840	04/07/2026	542.84	Gen Sup	211	542.84	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018184	04/30/2026	541.60	Travel, Training and Subsistence - Students	199	541.60	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018195	04/30/2026	541.60	Travel, Training and Subsistence - Students	199	541.60	0.00
MARTINEZ, ALBERT R	5251336	04/23/2026	540.58	Other Prepaid Exp	199	-740.25	0.00
				Travel, Training and Subsistence - Employee Only	199	1,280.83	0.00
EXPRESS BOOKSELLERS	5251210	04/23/2026	538.80	Gen Sup	199	538.80	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018169	04/30/2026	538.54	Travel, Training and Subsistence - Students	199	538.54	0.00
TRIMARK USA LLC	5249857	04/07/2026	538.30	Gen Sup	199	538.30	0.00
JASON'S DELI	5250872	04/17/2026	538.10	Misc Op Exp	199	538.10	0.00
MARIA A ESCOBEDO	5251143	04/23/2026	537.50	Misc Contracted Svcs	199	537.50	537.50
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018155	04/30/2026	535.30	Travel, Training and Subsistence - Students	199	535.30	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 117 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
AUTOZONE PARTS, INC.	2038557	04/22/2026	529.41	Vehicle Parts and Supplies (less than \$5,000)	199	529.41	0.00
JASON'S DELI	5250450	04/14/2026	528.80	Misc Op Exp	199	528.80	0.00
LEWIS, BRANDEE YVONNE	5250100	04/09/2026	528.18	Travel, Training and Subsistence - Employee Only	199	528.18	0.00
TEXAS EDUCATION TECHNOLOGY LEADERS	5249850	04/07/2026	528.00	Travel, Training and Subsistence - Employee Only	199	528.00	528.00
SHEFFIELD, CINNAMON ANN	5252032	04/30/2026	527.58	Travel, Training and Subsistence - Employee Only	199	527.58	0.00
CDW GOVERNMENT INC	5251748	04/30/2026	526.75	Tech Equip between \$500 & \$4,999/unit	652	526.75	0.00
COWBOY CHICKEN	5251946	04/30/2026	526.00	Misc Op Exp	199	526.00	0.00
UNIVERSITY OF TEXAS AT AUSTIN	2038127	04/06/2026	525.00	Travel, Training and Subsistence - Employee Only	199	525.00	0.00
EDUCATION SERVICE CENTER REGION 10	2038624	04/23/2026	525.00	Travel, Training and Subsistence - Employee Only	199	525.00	525.00
NORTH DALLAS CHAMBER OF COMMERCE	2038770	04/30/2026	525.00	Misc Op Exp	199	525.00	525.00
KIM, CONNIE A	5249493	04/02/2026	525.00	Other Prepaid Exp	199	525.00	0.00
REO, GEORGINA LETICIA	5250031	04/09/2026	525.00	Other Prepaid Exp	199	525.00	0.00
LABATT FOOD SERVICE LP	5251004	04/21/2026	523.50	Items for Sale	240	523.50	0.00
NORCOSTCO INC	5250274	04/09/2026	522.08	Gen Sup	199	522.08	0.00
FISSCO SUPPLY	5250227	04/09/2026	521.44	Custodial & Maintenance Supplies	199	521.44	0.00
TEXAS DEPARTMENT OF INSURANCE	1456943	04/14/2026	520.00	Gen Sup	199	520.00	520.00
WHEELER, LORENZO	5249738	04/02/2026	519.62	Travel, Training and Subsistence - Employee Only	211	519.62	0.00
ASHLEE BASHORE	2038343	04/14/2026	519.60	Misc Contracted Svcs	199	519.60	519.60
HOWARD TECHNOLOGY SOLUTIONS	5249900	04/09/2026	518.00	Gen Sup	199	518.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 118 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CHALLENGE OFFICE PRODUCTS INC	5249515	04/02/2026	516.00	Inventory	199	516.00	0.00
SUBURBAN PLANTS	5251049	04/21/2026	516.00	Other F & E between \$500 & \$4,999/unit	199	516.00	0.00
AFFORDABLE UNIFORMS LLC	5251183	04/23/2026	516.00	Gen Sup	753	516.00	0.00
LINDA K RICHMOND	5249822	04/07/2026	515.56	Wkrs Comp	753	515.56	0.00
LINDA K RICHMOND	5250455	04/14/2026	515.56	Wkrs Comp	753	515.56	0.00
LINDA K RICHMOND	5251012	04/21/2026	515.56	Wkrs Comp	753	515.56	0.00
LINDA K RICHMOND	5251688	04/28/2026	515.56	Wkrs Comp	753	515.56	0.00
WINSTON WATER COOLER LTD	8018120	04/30/2026	514.02	Custodial & Maintenance Supplies	199	514.02	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018153	04/30/2026	513.40	Travel, Training and Subsistence - Students	199	513.40	0.00
Bluum USA, INC	5251932	04/30/2026	511.43	Tech Equip between \$500 & \$4,999/unit	199	511.43	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018194	04/30/2026	510.30	Travel, Training and Subsistence - Students	199	510.30	0.00
NABULSI, HAITHAM Z	5250501	04/16/2026	510.00	Other Prepaid Exp	199	510.00	0.00
ROMEO MUSIC	5250638	04/16/2026	510.00	Gen Sup	199	510.00	0.00
THE TRANE COMPANY	5251609	04/24/2026	508.09	Custodial & Maintenance Supplies	199	508.09	0.00
LENA PAULAUSKAS	2038294	04/10/2026	507.40	Misc Contracted Svcs	199	507.40	507.40
SPARTAN PRINTING & PACKAGING, INC	5251254	04/23/2026	506.35	Misc Contracted Svcs	752	506.35	0.00
GUITAR CENTER DALLAS	5251827	04/30/2026	504.00	Custodial & Maintenance Supplies	199	109.00	0.00
				Gen Sup	199	395.00	0.00
SMITH, JONATHAN C	5249723	04/02/2026	503.35	Travel, Training and Subsistence - Employee Only	199	503.35	0.00
HOGG, BRIANNA	5249671	04/02/2026	503.16	Travel, Training and Subsistence - Employee Only	199	503.16	0.00
BRIGGS EQUIPMENT	5250381	04/13/2026	502.80	Contract Maint-FFE	240	502.80	0.00
EDUCATION SERVICE CENTER REGION XI	2038065	04/02/2026	500.00	Misc Contracted Svcs	199	500.00	500.00
EVAN GILBERT	2038076	04/02/2026	500.00	Misc Contracted Svcs	199	500.00	500.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 119 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TEXAS CHRISTIAN UNIVERSITY	2038271	04/10/2026	500.00	Travel, Training and Subsistence - Students	199	500.00	500.00
ENNIS ISD	2038369	04/15/2026	500.00	Travel, Training and Subsistence - Students	199	500.00	500.00
WYLIE PIRATE ATHLETIC BOOSTER CLUB	2038424	04/16/2026	500.00	Travel, Training and Subsistence - Students	199	500.00	500.00
LINH PHAM	5249546	04/02/2026	500.00	Misc Contracted Svcs	199	500.00	500.00
INKREDIBLE SOUNDS	5249978	04/09/2026	500.00	Misc Contracted Svcs	199	500.00	0.00
VESTIGE INTERNATIONAL	5250324	04/09/2026	500.00	Gen Sup	48B	500.00	0.00
PRIMERA PROFESSIONAL SERVICES GROUP LLC	5251034	04/21/2026	500.00	Architect (Bond)	637	500.00	0.00
ALONSO, OSVALDO	5251270	04/23/2026	500.00	Travel, Training and Subsistence - Employee Only	199	500.00	0.00
ROBINSON, WENDY N	5251643	04/28/2026	500.00	Other Prepaid Exp	199	500.00	0.00
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, P.C.	8017984	04/02/2026	500.00	Travel, Training and Subsistence - Employee Only	199	500.00	500.00
JOHNSON, KELLY SUZANNE	5250096	04/09/2026	498.85	Travel, Training and Subsistence - Employee Only	199	498.85	0.00
POSITIVE PROMOTIONS INC	5250633	04/16/2026	498.45	Gen Sup	199	498.45	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018183	04/30/2026	498.35	Travel, Training and Subsistence - Students	199	498.35	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018216	04/30/2026	498.35	Travel, Training and Subsistence - Students	199	498.35	0.00
DILLON, MICHELE LEA	5251871	04/30/2026	497.78	Travel, Training and Subsistence - Employee Only	199	497.78	0.00
STEVE WEISS MUSIC	5251599	04/24/2026	496.90	Contract Repair & Maint-Other	199	175.00	0.00
				Misc Contracted Svcs	199	111.00	0.00
				Gen Sup	199	210.90	0.00
STAGE PARTNERS LLC	5251715	04/28/2026	496.58	Gen Sup	199	496.58	0.00
AVALON MOTOR COACHES LLC	5249954	04/09/2026	495.00	Travel, Training and	199	495.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 120 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018241	04/30/2026	494.70	Subsistence - Students Travel, Training and Subsistence - Students	199	494.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018243	04/30/2026	494.70	Travel, Training and Subsistence - Students	199	494.70	0.00
FLORES, MARCELA S	5250065	04/09/2026	493.50	Other Prepaid Exp	199	-1,498.08	0.00
				Travel, Training and Subsistence - Employee Only	199	1,991.58	0.00
MARTINEZ, PRINCESS ALE JANDRA	5250108	04/09/2026	493.50	Other Prepaid Exp	199	-1,364.96	0.00
				Travel, Training and Subsistence - Employee Only	199	1,858.46	0.00
MCFALL, TABRESHA	5250111	04/09/2026	493.50	Other Prepaid Exp	199	-1,364.96	0.00
				Travel, Training and Subsistence - Employee Only	199	1,858.46	0.00
KEURIG DR PEPPER	5251773	04/30/2026	487.92	Inventory	240	487.92	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5251670	04/28/2026	486.93	Reading Mtrls	199	486.93	0.00
KOETTER FIRE PROTECTION SERVICE LLC	2038206	04/08/2026	486.75	Contract Repair & Maint-Other	240	486.75	0.00
AMAH CARINE NGUESSAN	2038420	04/16/2026	486.43	Wkrs Comp	753	486.43	0.00
TASB INC	2038630	04/23/2026	485.00	Dues	199	485.00	0.00
RAMU, NEHA	5251900	04/30/2026	483.84	Travel, Training and Subsistence - Employee Only	199	483.84	0.00
ALISHA A. ALVAREZ	5249756	04/07/2026	483.13	Wkrs Comp	753	483.13	0.00
ALISHA A. ALVAREZ	5250374	04/13/2026	483.13	Wkrs Comp	753	483.13	0.00
ALISHA A. ALVAREZ	5250922	04/21/2026	483.13	Wkrs Comp	753	483.13	0.00
ALISHA A. ALVAREZ	5251631	04/28/2026	483.13	Wkrs Comp	753	483.13	0.00
CARCAMO, ERICK ALEXANDER	5251284	04/23/2026	482.89	Travel, Training and Subsistence - Employee Only	240	482.89	0.00
CORNER BAKERY CAFE'	5251943	04/30/2026	480.87	Misc Op Exp	199	480.87	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 121 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LOWE'S HOME CENTERS	5251782	04/30/2026	480.09	Misc Op Exp	481	480.09	0.00
PEROT MUSEUM OF NATURE AND SCIENCE	1456931	04/14/2026	480.00	Travel, Training and Subsistence - Students	199	480.00	480.00
PEROT MUSEUM OF NATURE AND SCIENCE	2038409	04/16/2026	480.00	Gen Sup	199	480.00	480.00
DALLAS ZOO MANAGEMENT INC	2038626	04/23/2026	480.00	Gen Sup	49J	120.00	120.00
THERAPRO INC	5249570	04/02/2026	477.18	Gen Sup	199	477.18	0.00
SOUTHERN TIRE MART LLC	2038324	04/13/2026	475.00	Contract Maint-Veh	199	475.00	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5252002	04/30/2026	474.61	Gen Sup	199	414.13	0.00
FISSCO SUPPLY	5251763	04/30/2026	471.01	Custodial & Maintenance Supplies	240	471.01	0.00
ACTION TROPHIES & AWARDS INC	2038522	04/21/2026	468.29	Gen Sup	199	109.00	0.00
TENISON PARK GOLF COURSE	2038090	04/02/2026	468.00	Travel, Training and Subsistence - Students	199	468.00	468.00
GALLOWAY, SARAH K	5251439	04/23/2026	467.82	Other Prepaid Exp	199	467.82	0.00
BACCI, VALERIE ANNE	5251861	04/30/2026	467.71	Travel, Training and Subsistence - Employee Only	199	467.71	0.00
LI, JANET M	5251328	04/23/2026	466.31	Travel, Training and Subsistence - Employee Only	240	466.31	0.00
KELLEY, TAMRA	5251326	04/23/2026	465.58	Other Prepaid Exp	199	-838.39	0.00
				Travel, Training and Subsistence - Employee Only	199	1,303.97	0.00
RAMOS, DEBORAH MICHELLE	5251899	04/30/2026	464.91	Other Prepaid Exp	199	-1,125.87	0.00
				Travel, Training and Subsistence - Employee Only	199	1,590.78	0.00
SARAH HORN WILDER	5250569	04/16/2026	464.00	Misc Contracted Svcs	199	464.00	464.00
WEST MUSIC DBA PERCUSSION SOURCE	2038713	04/24/2026	463.03	Gen Sup	199	463.03	0.00
EWING, SHONDRA A	5251301	04/23/2026	460.40	Travel, Training and Subsistence - Employee Only	199	13.25	0.00
				Travel, Training and	240	447.15	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 122 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
PEPPER PSYCHOLOGICAL SERVICES, PLLC	5251031	04/21/2026	460.00	Misc Contracted Svcs	199	460.00	0.00
LINDENMEYR MUNROE	2038647	04/24/2026	459.00	Gen Sup	752	459.00	0.00
KROGER	5251133	04/23/2026	456.59	Gen Sup	199	427.24	0.00
COMPLETE SUPPLY INC	5250433	04/14/2026	455.20	Custodial & Maintenance Supplies	199	455.20	0.00
AFRICAN AMERICAN MUSEUM	1456922	04/14/2026	455.00	Gen Sup	199	455.00	0.00
UNIFIRST CORP	2038607	04/23/2026	454.66	Gen Sup	199	454.66	0.00
RW GONZALEZ OFFICE PRODUCTS	5249561	04/02/2026	454.30	Gen Sup	199	454.30	0.00
				Gen Sup	211	0.00	0.00
ORTIZ, BLANCA ERIKA	5251898	04/30/2026	452.86	Travel, Training and Subsistence - Employee Only	199	452.86	0.00
CAROLINA BIOLOGICAL SUPPLY CO	5250957	04/21/2026	452.84	Gen Sup	199	452.84	0.00
GONGORA, PAUL	5251308	04/23/2026	451.76	Other Prepaid Exp	199	-1,207.18	0.00
				Travel, Training and Subsistence - Employee Only	199	1,658.94	0.00
CAROLINA BIOLOGICAL SUPPLY CO	5251747	04/30/2026	450.65	Gen Sup	211	450.65	0.00
DALLAS ZOO MANAGEMENT INC	1456902	04/10/2026	450.00	Travel, Training and Subsistence - Students	199	450.00	450.00
BUSINESS PROFESSIONALS OF AMERICA	1457027	04/30/2026	450.00	Travel, Training and Subsistence - Students	199	450.00	450.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	5250447	04/14/2026	450.00	Travel, Training and Subsistence - Employee Only	199	275.00	275.00
				Misc Op Exp	199	175.00	175.00
ABARCA FLORES, CLAUDIA	5251853	04/30/2026	450.00	Other Prepaid Exp	199	450.00	0.00
KROGER	5251775	04/30/2026	447.98	Gen Sup	199	447.98	0.00
POSITIVE PROMOTIONS INC	5251842	04/30/2026	445.78	Gen Sup	199	445.78	0.00
PRINTDALLAS INC dba ALPHA GRAPHICS	8018004	04/08/2026	445.66	Misc Contracted Svcs	752	445.66	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 123 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
RICHARDSON, AHMAD	5249710	04/02/2026	445.50	Travel, Training and Subsistence - Employee Only	199	445.50	0.00
SWEETWATER SOUND, LLC	5250307	04/09/2026	445.12	Gen Sup	199	445.12	0.00
PROSOURCE SPECIALTIES	5251582	04/24/2026	443.76	Awards/Scholarships	199	443.76	0.00
AUTOZONE PARTS, INC.	2038326	04/13/2026	443.64	Vehicle Parts and Supplies (less than \$5,000)	199	443.64	0.00
PERMA BOUND BOOKS DBA HERTZBERG NEW METHOD INCORPORATION	8018019	04/10/2026	442.40	Gen Sup	199	442.40	0.00
ORIENTAL TRADING COMPANY INC	8017977	04/01/2026	440.11	Gen Sup	199	440.11	0.00
TREKORDA LLC	5252009	04/30/2026	440.00	Misc Contracted Svcs	199	440.00	0.00
BROUGHTON, MARK J	5249622	04/02/2026	439.23	Travel, Training and Subsistence - Employee Only	199	439.23	0.00
BOYKIN-REEVES, COURTNEY M	5249763	04/07/2026	437.32	Other Prepaid Exp	199	437.32	0.00
BLICK ART MATERIALS LLC	2038419	04/16/2026	436.34	Inventory	199	436.34	0.00
JACKSON, ANTONIUS	3000474	04/14/2026	435.52	Other Prepaid Exp	199	435.52	0.00
MOORE, VICTORIA	3000476	04/14/2026	435.52	Other Prepaid Exp	199	435.52	0.00
MOORE, QUERISHA	5249698	04/02/2026	435.52	Other Prepaid Exp	199	435.52	0.00
BRAWN, AMBER	5250015	04/09/2026	435.52	Other Prepaid Exp	199	435.52	0.00
RIOS, ELIZABETH	5250022	04/09/2026	435.52	Other Prepaid Exp	199	435.52	0.00
TURNER, CORWIN A	5250024	04/09/2026	435.52	Other Prepaid Exp	199	435.52	0.00
MARTINEZ, SILVIA	5250500	04/16/2026	435.52	Other Prepaid Exp	199	435.52	0.00
ARREOLA LOPEZ, ADAN P	5250914	04/17/2026	435.52	Other Prepaid Exp	199	435.52	0.00
SECURITY DATA SUPPLY OF DALLAS, LLC	5250572	04/16/2026	433.84	Custodial & Maintenance Supplies	199	433.84	0.00
CORTEZ MAGANA, JOCELYN VANESSA	5250916	04/17/2026	432.03	Other Prepaid Exp	199	432.03	0.00
DAVIS, CONSTANCE M	5250917	04/17/2026	432.03	Other Prepaid Exp	199	432.03	0.00
ROACH, KAYLEEN KEZIA	5250919	04/17/2026	432.03	Other Prepaid Exp	199	432.03	0.00
DALLAS ZOO MANAGEMENT INC	1456903	04/10/2026	432.00	Travel, Training and Subsistence - Students	199	432.00	432.00
KIRKSEY ARCHITECTS, INC.	5251132	04/23/2026	431.59	Architect (Bond)	651	431.59	0.00
CORNER BAKERY CAFE'	5251388	04/24/2026	429.00	Misc Op Exp	199	429.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 124 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ADORAMA INC	2038119	04/06/2026	427.49	Gen Sup	199	427.49	0.00
PROFESSIONAL TURF PRODUCTS LP	5251417	04/24/2026	427.31	Vehicle Parts and Supplies (less than \$5,000)	199	427.31	0.00
RAMOS, EDUARDO	5249707	04/02/2026	426.58	Travel, Training and Subsistence - Employee Only	199	426.58	0.00
CARROLLTON FARMERS BRANCH ISD	1456925	04/14/2026	425.00	Travel, Training and Subsistence - Students	199	425.00	425.00
MESQUITE ISD	2038340	04/14/2026	425.00	Travel, Training and Subsistence - Students	199	425.00	425.00
IRVING ISD	2038367	04/15/2026	425.00	Travel, Training and Subsistence - Students	199	425.00	425.00
GARLAND ISD	2038370	04/15/2026	425.00	Travel, Training and Subsistence - Students	199	425.00	425.00
ARLINGTON INDEPENDENT SCHOOL DISTRICT	2038482	04/17/2026	425.00	Travel, Training and Subsistence - Students	199	425.00	425.00
MONYA LOGAN	5251569	04/24/2026	425.00	Misc Contracted Svcs	199	425.00	0.00
FLAHIVE OGDEN & LATSON	5251733	04/30/2026	425.00	Wkrs Comp	753	425.00	0.00
SCHOOL NURSE SUPPLY INC	2038438	04/17/2026	422.10	Gen Sup	180	422.10	0.00
GRIFFIN, ERIC D	5250712	04/16/2026	420.67	Travel, Training and Subsistence - Employee Only	199	420.67	0.00
LOVE, MARESHA	5249687	04/02/2026	420.50	Travel, Training and Subsistence - Employee Only	199	420.50	0.00
CITY OF DALLAS	1456863	04/02/2026	420.00	Misc Op Exp	199	420.00	420.00
TERRACON CONSULTANTS INC	5249566	04/02/2026	420.00	Architect (Bond)	651	420.00	0.00
AXIS CHIROPRACTIC, INC	5250599	04/16/2026	420.00	Misc Contracted Svcs	199	420.00	0.00
SANDRA ESCAMILLA	2038146	04/06/2026	419.59	Wkrs Comp	753	419.59	0.00
SANDRA ESCAMILLA	2038298	04/10/2026	419.59	Wkrs Comp	753	419.59	0.00
SANDRA ESCAMILLA	2038443	04/17/2026	419.59	Wkrs Comp	753	419.59	0.00
SANDRA ESCAMILLA	2038610	04/23/2026	419.59	Wkrs Comp	753	419.59	0.00
MARIA ESTRADAA	5250397	04/13/2026	418.96	Wkrs Comp	753	418.96	0.00
MARIA ESTRADAA	5250927	04/21/2026	418.96	Wkrs Comp	753	418.96	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 125 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MARIA ESTRADAA	5251636	04/28/2026	418.96	Wkrs Comp	753	418.96	0.00
UNITED RENTALS	2038586	04/23/2026	415.00	Misc Contracted Svcs	640	415.00	0.00
UES PROFESSIONAL SOLUTIONS 44, LLC	5251432	04/24/2026	415.00	Bldg Purch/Cnstr/Imprv	651	415.00	0.00
CISNEROS TIRADO, JOSE A	5250915	04/17/2026	414.84	Other Prepaid Exp	199	414.84	0.00
GRIMM, AVA LYNN	5249659	04/02/2026	414.26	Gen Sup	199	414.26	0.00
KESSEBEH, DAVID	5249680	04/02/2026	414.12	Travel, Training and Subsistence - Employee Only	199	414.12	0.00
GARLAND ISD	1456930	04/14/2026	412.00	Gen Sup	199	412.00	412.00
SHAR PRODUCTS CO	8017968	04/01/2026	411.75	Gen Sup	481	411.75	0.00
SHERWIN WILLIAMS COMPANY	2038214	04/08/2026	410.04	Custodial & Maintenance Supplies	199	410.04	0.00
TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	2038387	04/16/2026	409.00	Travel, Training and Subsistence - Employee Only	199	409.00	0.00
TORRES, JULIE M	5250817	04/16/2026	408.50	Travel, Training and Subsistence - Employee Only	199	408.50	0.00
				Travel, Training and Subsistence - Employee Only	FIX	0.00	0.00
DESPERADOS MEXICAN RESTAURANT	2038357	04/15/2026	405.92	Misc Op Exp	199	405.92	0.00
BARBRE, KENEDI A	5249616	04/02/2026	404.03	Other Prepaid Exp	199	-1,124.18	0.00
				Travel, Training and Subsistence - Employee Only	199	1,528.21	0.00
MUSIC & ARTS CENTER	2038733	04/28/2026	403.36	Gen Sup	199	403.36	0.00
BERMUDEZ, PATRICIA DEL CARMEN	5250935	04/21/2026	403.32	Other Prepaid Exp	199	403.32	0.00
EDWARDS-BALLARD, RODERICK DEWAYNE	5249764	04/07/2026	402.47	Other Prepaid Exp	199	402.47	0.00
UNIFIRST CORP	2038318	04/10/2026	402.41	Gen Sup	199	402.41	0.00
ENGONGA NTUTUMU, INMACULADA C	5249646	04/02/2026	400.83	Travel, Training and Subsistence - Employee Only	211	400.83	0.00
CITY OF DALLAS	1456862	04/02/2026	400.00	Misc Op Exp	199	400.00	400.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 126 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CEDAR HILL ISD	2038311	04/10/2026	400.00	Travel, Training and Subsistence - Students	199	400.00	400.00
EAGLE MOUNTAIN - SAGINAW ISD	2038371	04/15/2026	400.00	Travel, Training and Subsistence - Students	199	400.00	400.00
WACO ISD	2038377	04/15/2026	400.00	Travel, Training and Subsistence - Students	199	400.00	400.00
RONEN BOWMAN	2038589	04/23/2026	400.00	Misc Contracted Svcs	199	400.00	400.00
EMANUEL VARGAS	5251760	04/30/2026	400.00	Misc Contracted Svcs	199	400.00	400.00
GREATER DALLAS YOUTH ORCHESTRA (GDYO)	8018051	04/16/2026	400.00	Misc Contracted Svcs	199	400.00	0.00
HICKS, BRIDGETTE LAZETTE	5249668	04/02/2026	399.84	Travel, Training and Subsistence - Employee Only	199	399.84	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018229	04/30/2026	398.90	Travel, Training and Subsistence - Students	199	398.90	0.00
BINSWANGER GLASS	2038136	04/06/2026	398.78	Custodial & Maintenance Supplies	199	398.78	0.00
CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS TEACHING	2038074	04/02/2026	398.00	Travel, Training and Subsistence - Employee Only	199	398.00	398.00
CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS TEACHING	2038740	04/28/2026	398.00	Misc Contracted Svcs	28B	398.00	398.00
LIMITLESS OFFICE PRODUCTS	5249913	04/09/2026	398.00	Gen Sup	199	398.00	0.00
TAYLORMADE GRAPHICS & PRINTING INC	2038605	04/23/2026	397.43	Custodial & Maintenance Supplies	199	397.43	0.00
REYES, VICENTE R	5249708	04/02/2026	396.58	Travel, Training and Subsistence - Employee Only	199	396.58	0.00
OROZCO, VERONICA LARA	5249701	04/02/2026	396.39	Travel, Training and Subsistence - Employee Only	199	396.39	0.00
SHEETS, WILLIAM J	5250801	04/16/2026	396.13	Travel, Training and Subsistence - Employee Only	199	396.13	0.00
LOZANO, ASHLEY M	5251077	04/23/2026	396.00	Other Prepaid Exp	199	396.00	0.00
COMPLETE SUPPLY INC	5251200	04/23/2026	394.94	Custodial & Maintenance	753	394.94	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 127 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PHILLIPS, SHAUN ANTONIO	5249704	04/02/2026	390.83	Supplies			
				Other Prepaid Exp	199	-1,124.18	0.00
				Travel, Training and	199	1,515.01	0.00
				Subsistence - Employee			
				Only			
MARILYN BINGHAM	5249482	04/02/2026	389.36	Wkrs Comp	753	389.36	0.00
CAPPS RENT A CAR DBA CAPPS VAN &	8018152	04/30/2026	389.23	Travel, Training and	199	389.23	0.00
TRUCK RENTAL				Subsistence - Students			
WINSTON WATER COOLER LTD	8018103	04/30/2026	386.48	Custodial & Maintenance	199	386.48	0.00
				Supplies			
KEURIG DR PEPPER	5250998	04/21/2026	385.20	Inventory	240	385.20	0.00
TEXAS COMMISSION ON LAW	1456898	04/08/2026	385.00	Misc Contracted Svcs	199	385.00	385.00
ENFORCEMENT							
MAS-TEK ENGINEERING AND ASSOCIATES	5251018	04/21/2026	385.00	Bldg Purch/Cnstr/Imprv	651	385.00	0.00
INC							
AGUIRRE, NIDIA RUTH	5250656	04/16/2026	384.54	Travel, Training and	240	384.54	0.00
				Subsistence - Employee			
				Only			
ENGONGA NTUTUMU, INMACULADA C	5251875	04/30/2026	382.20	Travel, Training and	211	382.20	0.00
				Subsistence - Employee			
				Only			
ROBLEDO, DAMARIS E	5251904	04/30/2026	379.28	Travel, Training and	199	120.93	0.00
				Subsistence - Employee			
				Only			
				Travel, Training and	211	258.35	0.00
				Subsistence - Employee			
				Only			
BIG HIT PRODUCTIONS, INC	2038341	04/14/2026	378.00	Gen Sup	199	378.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN &	8018170	04/30/2026	377.31	Travel, Training and	199	377.31	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8018189	04/30/2026	376.30	Travel, Training and	199	376.30	0.00
TRUCK RENTAL				Subsistence - Students			
EDUCATION SERVICE CENTER REGION 10	2038236	04/09/2026	375.00	Gen Sup	199	375.00	0.00
TEXAS STATE UNIVERSITY-SAN MARCOS	2038320	04/10/2026	375.00	Misc Contracted Svcs	199	375.00	375.00
TEXAS STATE UNIVERSITY-SAN MARCOS	2038655	04/24/2026	375.00	Misc Contracted Svcs	199	375.00	375.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 128 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
FUENTES LAZZARINI, ENRIQUE J	5250701	04/16/2026	375.00	Travel, Training and Subsistence - Employee Only	199	375.00	0.00
MATTHEW JAKE SOLIS	5251020	04/21/2026	375.00	Misc Contracted Svcs	199	375.00	375.00
CITY OF DALLAS	1000003331	04/07/2026	373.82	Water/WW/Sanitation	199	373.82	0.00
MCDONALD, JEREMY RASHAD	5250110	04/09/2026	371.26	Travel, Training and Subsistence - Employee Only	240	371.26	0.00
PATRICIA DAVIS	2038299	04/10/2026	368.56	Wkrs Comp	753	368.56	0.00
PATRICIA DAVIS	2038444	04/17/2026	368.56	Wkrs Comp	753	368.56	0.00
PATRICIA DAVIS	2038611	04/23/2026	368.56	Wkrs Comp	753	368.56	0.00
PEROT MUSEUM OF NATURE AND SCIENCE	2038172	04/06/2026	368.00	Travel, Training and Subsistence - Students	199	176.00	176.00
LINDENMEYR MUNROE	2038437	04/17/2026	368.00	Gen Sup	752	368.00	0.00
TORRES, ANDREA D	5249730	04/02/2026	364.00	Staff Tuition & Related Fees	199	364.00	0.00
MELENDEZ, REYNA	5250760	04/16/2026	364.00	Staff Tuition & Related Fees	199	364.00	0.00
APPLE COMPUTER INC	5251087	04/23/2026	364.00	Tech Equip between \$500 & \$4,999/unit	199	0.00	0.00
				Gen Sup	199	364.00	0.00
RW GONZALEZ OFFICE PRODUCTS	5250897	04/17/2026	363.58	Gen Sup	199	363.58	0.00
MUSIC & ARTS CENTER	2038417	04/16/2026	362.82	Gen Sup	199	336.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018150	04/30/2026	361.19	Travel, Training and Subsistence - Students	199	361.19	0.00
AROMA COFFEE & VENDING INC	2038401	04/16/2026	360.84	Misc Op Exp	199	360.84	0.00
VESTIGE INTERNATIONAL	5250653	04/16/2026	360.45	Gen Sup	199	360.45	0.00
TEXTBOOK WAREHOUSE	5250413	04/13/2026	360.24	Gen Sup	263	360.24	0.00
ELLIOTT, DAVID K	5250498	04/16/2026	360.00	Other Prepaid Exp	199	360.00	0.00
DIGI SECURITY SYSTEMS LLC	5249794	04/07/2026	359.06	Contract Repair & Maint- Other	199	359.06	0.00
BROOK MAYS MUSIC CO	5251193	04/23/2026	359.00	Gen Sup	199	359.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018227	04/30/2026	355.20	Travel, Training and Subsistence - Students	199	355.20	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 129 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LAKESHORE LEARNING MATERIALS	5251552	04/24/2026	354.20	Gen Sup	199	181.52	0.00
				Gen Sup	211	172.68	0.00
BULL MARKET PROMOTIONS, LLC	5251935	04/30/2026	354.00	Gen Sup	199	354.00	0.00
JAYMIE MCWILLIAMS	5251734	04/30/2026	352.56	Wkrs Comp	753	352.56	0.00
ELLIOTT ELECTRIC SUPPLY INC	5250386	04/13/2026	351.88	Custodial & Maintenance Supplies	199	351.88	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018161	04/30/2026	351.30	Travel, Training and Subsistence - Students	199	351.30	0.00
QUEST EVENTS, LLC	5250000	04/09/2026	350.94	Gen Sup	199	350.94	0.00
CARTER, TAMMY ROCHELLE	5250674	04/16/2026	350.61	Travel, Training and Subsistence - Employee Only	240	350.61	0.00
LIMUEL, BRUCE E	5251329	04/23/2026	350.26	Travel, Training and Subsistence - Employee Only	199	350.26	0.00
DENTON ISD	1456914	04/15/2026	350.00	Travel, Training and Subsistence - Students	199	350.00	350.00
RICHARDSON ISD	1456920	04/15/2026	350.00	Travel, Training and Subsistence - Students	199	350.00	350.00
RED OAK HIGH SCHOOL	1456932	04/14/2026	350.00	Travel, Training and Subsistence - Students	199	350.00	350.00
TEXAS CRIMINAL JUSTICE INFORMATION USER'S GROUP	2038075	04/02/2026	350.00	Misc Contracted Svcs	199	350.00	350.00
SHERMAN HIGH SCHOOL	2038248	04/09/2026	350.00	Travel, Training and Subsistence - Students	199	350.00	350.00
MESQUITE ISD	2038255	04/09/2026	350.00	Travel, Training and Subsistence - Students	199	350.00	350.00
AROMA COFFEE & VENDING INC	2038329	04/14/2026	350.00	Misc Op Exp	199	350.00	0.00
LAURENCIO P. ARROYO	2038620	04/23/2026	350.00	Misc Contracted Svcs	199	350.00	350.00
MARGARET JANE WIS	2038637	04/23/2026	350.00	Misc Contracted Svcs	199	350.00	350.00
JOHN WAYMAN	2038638	04/23/2026	350.00	Misc Contracted Svcs	199	350.00	350.00
TORRES, DAVID	5249770	04/07/2026	350.00	Other Prepaid Exp	199	350.00	0.00
PAMELA MOORE	5250354	04/10/2026	350.00	Wkrs Comp	753	350.00	0.00
ARGUS CLAIMS MANAGEMENT	5250424	04/14/2026	350.00	Wkrs Comp	753	350.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 130 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PAMELA MOORE	5250890	04/17/2026	350.00	Wkrs Comp	753	350.00	0.00
ARGUS CLAIMS MANAGEMENT	5251066	04/23/2026	350.00	Wkrs Comp	753	350.00	0.00
JOSEPH GUZMAN	5251129	04/23/2026	350.00	Misc Contracted Svcs	199	350.00	350.00
DEMARCUS WALKER	5251389	04/24/2026	350.00	Misc Contracted Svcs	199	350.00	350.00
TYRONE JONES (MUSIC CONSULTANT)	5251431	04/24/2026	350.00	Misc Contracted Svcs	199	350.00	350.00
PAMELA MOORE	5251469	04/24/2026	350.00	Wkrs Comp	753	350.00	0.00
RAMIREZ-MENDOZA, NICOLE A	5250132	04/09/2026	349.07	Travel, Training and Subsistence - Employee Only	240	349.07	0.00
FASTENAL COMPANY	5250226	04/09/2026	347.04	Gen Sup	199	347.04	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018208	04/30/2026	346.95	Travel, Training and Subsistence - Students	199	346.95	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038414	04/16/2026	345.00	Travel, Training and Subsistence - Employee Only	199	345.00	345.00
PAOLA CUTZ	2038615	04/23/2026	344.22	Wkrs Comp	753	344.22	0.00
DIGI SECURITY SYSTEMS LLC	5250384	04/13/2026	343.00	Contract Repair & Maint- Other	199	343.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018156	04/30/2026	342.17	Travel, Training and Subsistence - Students	199	342.17	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018157	04/30/2026	342.17	Travel, Training and Subsistence - Students	199	342.17	0.00
YBARRA, DANIEL	5249744	04/02/2026	342.03	Travel, Training and Subsistence - Employee Only	199	342.03	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018179	04/30/2026	341.29	Travel, Training and Subsistence - Students	199	341.29	0.00
EXPRESS BOOKSELLERS	5250224	04/09/2026	340.66	Instructional Materials (Textbooks)	199	340.66	0.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	2038222	04/09/2026	340.00	Travel, Training and Subsistence - Employee Only	199	340.00	340.00
SHERWIN WILLIAMS COMPANY	2038335	04/14/2026	338.41	Custodial & Maintenance Supplies	199	338.41	0.00
TAGGART, LAURA NICOLE	5250809	04/16/2026	337.81	Travel, Training and	199	337.81	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 131 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
MATTHEW JAKE SOLIS	5251146	04/23/2026	337.50	Misc Contracted Svcs	199	337.50	337.50
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018127	04/30/2026	333.30	Travel, Training and Subsistence - Students	199	333.30	0.00
MICAH CORONADO	2038781	04/30/2026	332.98	Wkrs Comp	753	332.98	0.00
CHARTER COMMUNICATIONS OPERATING LLC	284	04/30/2026	332.35	Telecom	199	332.35	0.00
DAFFERN, DAVID A	5251296	04/23/2026	332.03	Other Prepaid Exp	199	-1,125.87	0.00
				Travel, Training and Subsistence - Employee Only	199	1,457.90	0.00
TEXAS DEPARTMENT OF HEALTH	1456878	04/02/2026	330.00	Architect (Bond)	651	330.00	330.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038376	04/15/2026	330.00	Travel, Training and Subsistence - Employee Only	199	175.00	175.00
				Dues	199	155.00	155.00
SEFIDI, SHAHAB	5249721	04/02/2026	328.80	Travel, Training and Subsistence - Employee Only	199	328.80	0.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	2038564	04/23/2026	328.00	Misc Contracted Svcs	199	328.00	0.00
DIKITA ENTERPRISES INC	5251665	04/28/2026	328.00	Consultant Svcs	654	328.00	328.00
RODRIGUEZ, OSCAR	3000481	04/27/2026	326.41	Other Prepaid Exp	199	326.41	0.00
YOSHINO LOPEZ, GUADALUPE ALEJANDRA	5249745	04/02/2026	326.14	Other Prepaid Exp	199	-1,219.18	0.00
				Travel, Training and Subsistence - Employee Only	199	1,545.32	0.00
SUN CITY TX COMMUNITY ASSOCIATION	1457011	04/23/2026	325.00	Travel, Training and Subsistence - Students	199	325.00	325.00
TEXAS ASSOCIATION OF SCHOOL ADMIN	2038498	04/20/2026	325.00	Travel, Training and Subsistence - Employee Only	199	325.00	0.00
MARIA A ESCOBEDO	5249551	04/02/2026	325.00	Misc Contracted Svcs	199	325.00	325.00
TEXAS SCHOOL DISTRICT POLICE	5251053	04/21/2026	325.00	Misc Contracted Svcs	199	325.00	325.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 132 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CHIEFS' ASSOCIATION							
MITCHELL INTERNATIONAL INC	2038645	04/24/2026	324.30	Misc Contracted Svcs	753	324.30	0.00
SUBURBAN PLANTS	5251601	04/24/2026	323.28	Other F & E between \$500 & \$4,999/unit	199	238.00	0.00
SMART GROUP SYSTEMS	5252001	04/30/2026	323.16	Gen Sup	199	323.16	0.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	2038715	04/24/2026	323.00	Misc Contracted Svcs	199	323.00	0.00
GALLS, LLC	5250372	04/13/2026	321.64	Gen Sup	199	321.64	0.00
EVANS, MARIA MIREYA	5250696	04/16/2026	321.18	Travel, Training and Subsistence - Employee Only	240	321.18	0.00
CHARTER COMMUNICATIONS OPERATING LLC	283	04/30/2026	321.00	Telecom	199	321.00	0.00
FLORIN, LISA R	5249649	04/02/2026	320.84	Travel, Training and Subsistence - Employee Only	199	320.84	0.00
FORTE, KEITH B	5250700	04/16/2026	320.82	Travel, Training and Subsistence - Employee Only	199	320.82	0.00
RIVERA, HECTOR J	5249712	04/02/2026	320.26	Other Prepaid Exp	199	-1,183.18	0.00
				Travel, Training and Subsistence - Employee Only	199	1,503.44	0.00
DALLAS BRANCH INTERNATIONAL DYSLEXIA ASSOC	2038525	04/21/2026	320.00	Travel, Training and Subsistence - Employee Only	199	320.00	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038526	04/21/2026	320.00	Dues	199	320.00	320.00
LIFE SCHOOL OF DALLAS	5249545	04/02/2026	318.00	Unearned Revenue	199	318.00	318.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018215	04/30/2026	317.70	Travel, Training and Subsistence - Students	199	317.70	0.00
RIDDELL	5250470	04/14/2026	316.01	Gen Sup	199	316.01	0.00
TIBURCIO MANON, ALEJANDRA	5250157	04/09/2026	315.23	Other Prepaid Exp	199	-1,207.18	0.00
				Travel, Training and Subsistence - Employee	199	1,522.41	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 133 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BIRKHEAD, FRANK ROSE	5249484	04/02/2026	315.00	Only Other Prepaid Exp	199	315.00	0.00
HERNANDEZ, ARACELI	5249491	04/02/2026	315.00	Other Prepaid Exp	199	315.00	0.00
DIGI INTERNATIONAL, INC	5250974	04/21/2026	315.00	Gen Sup	240	315.00	0.00
WILLIAMS, ZANETA R	5251082	04/23/2026	315.00	Other Prepaid Exp	199	315.00	0.00
BRENT MONEY	5251092	04/23/2026	315.00	Misc Contracted Svcs	199	315.00	315.00
SHERWIN WILLIAMS COMPANY	2038496	04/20/2026	314.65	Custodial & Maintenance Supplies	199	314.65	0.00
BARRETT, GRACE E	5250038	04/09/2026	314.58	Travel, Training and Subsistence - Employee Only	199	314.58	0.00
RAYAS-MORALES, MARIA G	5250135	04/09/2026	314.56	Travel, Training and Subsistence - Employee Only	211	314.56	0.00
MORAN, MICHAEL J	5250120	04/09/2026	313.79	Travel, Training and Subsistence - Employee Only	199	313.79	0.00
HARRINGTON, SHARI	5251312	04/23/2026	312.46	Travel, Training and Subsistence - Students	199	312.46	0.00
HA, MINH	5250717	04/16/2026	312.25	Travel, Training and Subsistence - Employee Only	199	312.25	0.00
EATON, COREY L	5250060	04/09/2026	311.95	Travel, Training and Subsistence - Employee Only	199	311.95	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018151	04/30/2026	311.40	Travel, Training and Subsistence - Students	199	311.40	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018158	04/30/2026	311.40	Travel, Training and Subsistence - Students	199	311.40	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018178	04/30/2026	311.40	Travel, Training and Subsistence - Students	199	311.40	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018207	04/30/2026	311.40	Travel, Training and Subsistence - Students	199	311.40	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018159	04/30/2026	310.54	Travel, Training and Subsistence - Students	199	310.54	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 134 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038575	04/23/2026	310.00	Travel, Training and Subsistence - Employee Only	199	310.00	310.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018217	04/30/2026	309.31	Travel, Training and Subsistence - Students	199	309.31	0.00
ROBINSON, DEBRA JOANN	5250788	04/16/2026	307.73	Travel, Training and Subsistence - Employee Only	199	307.73	0.00
CITY OF DALLAS	1000003326	04/02/2026	307.50	Water/WW/Sanitation	240	307.50	0.00
SCHOOL HEALTH CORPORATION	2038543	04/21/2026	306.30	Gen Sup	199	306.30	0.00
THOMAS PRINTWORKS	5249571	04/02/2026	306.00	Printing and Graphics	651	306.00	0.00
ALEJO, KATHERINE	5250014	04/09/2026	306.00	Other Prepaid Exp	199	306.00	0.00
HERNANDEZ, JENNIFER C	5250018	04/09/2026	306.00	Other Prepaid Exp	199	306.00	0.00
YUN, JULIE CHONG	5250028	04/09/2026	306.00	Other Prepaid Exp	199	306.00	0.00
THE HENDERSON LAW FIRM	2038251	04/09/2026	304.75	Wkrs Comp	753	304.75	0.00
THE HENDERSON LAW FIRM	2038412	04/16/2026	304.75	Wkrs Comp	753	304.75	0.00
THE HENDERSON LAW FIRM	2038570	04/23/2026	304.75	Wkrs Comp	753	304.75	0.00
THE HENDERSON LAW FIRM	2038768	04/30/2026	304.75	Wkrs Comp	753	304.75	0.00
YATES, ALLISON MARY	5249743	04/02/2026	304.32	Other Prepaid Exp	199	-1,149.18	0.00
				Travel, Training and Subsistence - Employee Only	199	1,453.50	0.00
MITCHELL INTERNATIONAL INC	2038300	04/10/2026	303.60	Misc Contracted Svcs	753	303.60	0.00
LOWE'S HOME CENTERS	5251402	04/24/2026	302.73	Gen Sup	199	302.73	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018226	04/30/2026	302.00	Travel, Training and Subsistence - Students	199	302.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018231	04/30/2026	302.00	Travel, Training and Subsistence - Students	199	302.00	0.00
SHEETS, WILLIAM J	5250146	04/09/2026	301.28	Travel, Training and Subsistence - Employee Only	199	301.28	0.00
ARLINGTON INDEPENDENT SCHOOL DISTRICT	1456924	04/14/2026	300.00	Travel, Training and Subsistence - Students	199	300.00	300.00
STRONG BULL AUTO CENTER	2038141	04/06/2026	300.00	Custodial & Maintenance	199	300.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 135 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ARLINGTON INDEPENDENT SCHOOL DISTRICT	2038313	04/10/2026	300.00	Supplies Travel, Training and Subsistence - Students	199	300.00	300.00
SUNNYVALE ISD	2038360	04/15/2026	300.00	Travel, Training and Subsistence - Students	199	300.00	300.00
WOLFGANG PUCK CATERING AND EVENTS OF TX, LLC	2038445	04/17/2026	300.00	Misc Op Exp	481	300.00	300.00
COUNCIL OF THE GREAT CITY SCHOOLS	2038627	04/23/2026	300.00	Misc Contracted Svcs	199	300.00	300.00
DALLAS ARBORETUM & BOTANICAL SOCIETY INC	2038765	04/30/2026	300.00	Gen Sup	199	300.00	300.00
COUNCIL OF THE GREAT CITY SCHOOLS	2038767	04/30/2026	300.00	Travel, Training and Subsistence - Students	199	300.00	300.00
APPLE COMPUTER INC	5250328	04/10/2026	300.00	Tech Equip between \$500 & \$4,999/unit	199	0.00	0.00
				Gen Sup	199	300.00	0.00
RALPH MORGAN	5250563	04/16/2026	300.00	Misc Contracted Svcs	199	300.00	0.00
FORT WORTH INDEPENDENT SCHOOL DISTRICT	5250865	04/17/2026	300.00	Travel, Training and Subsistence - Students	199	300.00	300.00
GREEN, JAMETRIA	5251885	04/30/2026	300.00	Travel, Training and Subsistence - Employee Only	199	300.00	0.00
STOVALL, NICOLE RACHELL	5251913	04/30/2026	300.00	Travel, Training and Subsistence - Employee Only	199	300.00	0.00
RACHEL HERNANDEZ	5249755	04/06/2026	299.92	Wkrs Comp	753	299.92	0.00
RACHEL HERNANDEZ	5250361	04/10/2026	299.92	Wkrs Comp	753	299.92	0.00
RACHEL HERNANDEZ	5250843	04/17/2026	299.92	Wkrs Comp	753	299.92	0.00
RACHEL HERNANDEZ	5251375	04/24/2026	299.92	Wkrs Comp	753	299.92	0.00
RACHEL HERNANDEZ	5251995	04/30/2026	299.92	Wkrs Comp	753	299.92	0.00
BRENT MONEY	5249510	04/02/2026	298.00	Misc Contracted Svcs	199	298.00	298.00
CHRISTIAN, PEYTON A	5250678	04/16/2026	295.96	Travel, Training and Subsistence - Employee Only	199	295.96	0.00
LIMITLESS OFFICE PRODUCTS	5251139	04/23/2026	294.82	Gen Sup	199	294.82	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 136 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
RAMON PEDROZA	5251793	04/30/2026	294.25	Misc Contracted Svcs	199	294.25	294.25
BMP RACKMOUNT SOLUTIONS, LLC	2038319	04/10/2026	294.00	Gen Sup	199	294.00	0.00
THE MASTER TEACHER INC	5250646	04/16/2026	293.90	Gen Sup	199	293.90	0.00
BRENT MONEY	5251742	04/30/2026	293.75	Misc Contracted Svcs	199	293.75	293.75
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018167	04/30/2026	293.22	Travel, Training and Subsistence - Students	199	293.22	0.00
ACT EVENT SERVICES	2038742	04/28/2026	292.81	Misc Op Exp	199	292.81	292.81
MATTHEW JAKE SOLIS	5251785	04/30/2026	292.50	Misc Contracted Svcs	199	292.50	292.50
MENDEZ, TERESA	5251337	04/23/2026	292.41	Travel, Training and Subsistence - Employee Only	199	292.41	0.00
JW PEPPER OF DALLAS/FORT WORTH	5250451	04/14/2026	292.00	Gen Sup	199	292.00	0.00
MUSIC IN MOTION	8018106	04/30/2026	291.59	Gen Sup	199	291.59	0.00
FLAHIVE OGDEN & LATSON	5250863	04/17/2026	290.00	Wkrs Comp	753	290.00	0.00
DANA SAFETY SUPPLY	8017973	04/01/2026	290.00	Gen Sup	199	290.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018160	04/30/2026	289.50	Travel, Training and Subsistence - Students	199	289.50	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018164	04/30/2026	289.50	Travel, Training and Subsistence - Students	199	289.50	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018244	04/30/2026	289.50	Travel, Training and Subsistence - Students	199	289.50	0.00
JASON'S DELI	5251963	04/30/2026	289.23	Misc Op Exp	211	289.23	0.00
LARA HERNANDEZ, LISBETH D	5249683	04/02/2026	288.80	Travel, Training and Subsistence - Employee Only	199	288.80	0.00
CORREA GONZALEZ, ROBERTO L	5249639	04/02/2026	287.03	Other Prepaid Exp	199	-1,207.18	0.00
				Travel, Training and Subsistence - Employee Only	199	1,494.21	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018149	04/30/2026	286.40	Travel, Training and Subsistence - Students	199	286.40	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018173	04/30/2026	286.40	Travel, Training and Subsistence - Students	199	286.40	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018175	04/30/2026	286.40	Travel, Training and Subsistence - Students	199	286.40	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 137 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018214	04/30/2026	286.40	Travel, Training and Subsistence - Students	199	286.40	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018228	04/30/2026	286.40	Travel, Training and Subsistence - Students	199	286.40	0.00
LIMITLESS OFFICE PRODUCTS	5251974	04/30/2026	286.17	Gen Sup	199	286.17	0.00
ORIENTAL TRADING COMPANY INC	8018050	04/16/2026	284.03	Gen Sup	199	284.03	0.00
DEBORAH SWANSON	5250494	04/16/2026	282.65	Wkrs Comp	753	282.65	0.00
DEBORAH SWANSON	5251067	04/23/2026	282.65	Wkrs Comp	753	282.65	0.00
DEBORAH SWANSON	5251732	04/30/2026	282.65	Wkrs Comp	753	282.65	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018168	04/30/2026	281.53	Travel, Training and Subsistence - Students	199	281.53	0.00
SWEETWATER SOUND, LLC	5251259	04/23/2026	280.30	Contract Repair & Maint-Other	199	210.00	0.00
				Gen Sup	199	70.30	0.00
FREEDOM CHEVROLET BY ED MORSE,	2038449	04/17/2026	280.28	Contract Repair & Maint-Other	199	280.28	0.00
ANGEL ARMOR, LLC	5251738	04/30/2026	280.15	Gen Sup	199	280.15	0.00
THOMAS, ASTRID	3000471	04/10/2026	280.00	Other Prepaid Exp	199	280.00	0.00
BULLARD, COURTNEY DEANN	5249485	04/02/2026	280.00	Other Prepaid Exp	199	280.00	0.00
MOON, WESLYN	5249496	04/02/2026	280.00	Other Prepaid Exp	199	280.00	0.00
RODRIGUEZ RAMOS, DIANA LUCILA	5249502	04/02/2026	280.00	Other Prepaid Exp	199	280.00	0.00
STEHSEL, JACOB AARON	5249748	04/02/2026	280.00	Other Prepaid Exp	199	280.00	0.00
TOLBERT, SHLONDA M	5250032	04/09/2026	280.00	Other Prepaid Exp	199	280.00	0.00
NATIONAL SCIENCE TEACHERS ASSOCIATION	5250884	04/17/2026	280.00	Dues	199	280.00	0.00
VERTICAL SOLUTIONS ELEVATOR COMPANY INC	5251064	04/21/2026	280.00	Contract Repair & Maint-Other	199	280.00	0.00
LOVE, MARESHA	5250750	04/16/2026	279.62	Travel, Training and Subsistence - Employee Only	199	279.62	0.00
TEXAS EDUCATION TECHNOLOGY LEADERS	5250480	04/14/2026	279.00	Travel, Training and Subsistence - Employee Only	199	279.00	279.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 138 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
JOHNSON, KELLY SUZANNE	5250736	04/16/2026	278.14	Travel, Training and Subsistence - Employee Only	199	278.14	0.00
COWBOY CHICKEN	5250856	04/17/2026	278.00	Misc Op Exp	199	278.00	0.00
DEALERS ELECTRICAL SUPPLY	5250383	04/13/2026	277.08	Custodial & Maintenance Supplies	240	277.08	0.00
BREYUANA CANNON	5249511	04/02/2026	276.75	Misc Contracted Svcs	199	276.75	276.75
NAUDIA CANNON	5249554	04/02/2026	276.75	Misc Contracted Svcs	199	276.75	276.75
INTERNAL REVENUE SERVICE	5658647	04/13/2026	276.40	Fica Taxes	199	41.70	0.00
ARMENDARIZ, LUIS JR	5249613	04/02/2026	276.00	Misc Op Exp	199	276.00	0.00
CITY OF DALLAS	1456883	04/08/2026	275.00	Misc Op Exp	199	275.00	275.00
JESUIT COLLEGE PREP	2038349	04/14/2026	275.00	Travel, Training and Subsistence - Students	199	275.00	275.00
DENTON HIGH SCHOOL TENNIS BOOSTER CLUB	2038356	04/15/2026	275.00	Travel, Training and Subsistence - Students	199	275.00	275.00
C & C SLABLEAKS & PLUMBING LLC	5249960	04/09/2026	275.00	Contract Repair & Maint-Other	199	275.00	0.00
JESSICA RODRIGUEZ	5250996	04/21/2026	275.00	Misc Contracted Svcs	199	275.00	275.00
MARIA G PINEDA	5251017	04/21/2026	275.00	Misc Contracted Svcs	199	275.00	275.00
JESSICA RODRIGUEZ	5251679	04/28/2026	275.00	Misc Contracted Svcs	199	275.00	275.00
MARIA G PINEDA	5251691	04/28/2026	275.00	Misc Contracted Svcs	199	275.00	275.00
MARIA A ESCOBEDO	5251783	04/30/2026	275.00	Misc Contracted Svcs	199	275.00	275.00
ROBBIE STOUT DBA R&H PARTS AND SERVICE	8018058	04/23/2026	273.00	Contract Repair & Maint-Other	199	273.00	0.00
BROWN SMITH, ASTRA M	5250044	04/09/2026	272.85	Travel, Training and Subsistence - Employee Only	199	272.85	0.00
MIDDLE ROCK DESIGNS LLC	5249600	04/02/2026	272.00	Gen Sup	199	272.00	0.00
UES PROFESSIONAL SOLUTIONS 44, LLC	5249574	04/02/2026	271.00	Bldg Purch/Cnstr/Imprv	651	271.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018172	04/30/2026	270.80	Travel, Training and Subsistence - Students	199	270.80	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018220	04/30/2026	270.80	Travel, Training and Subsistence - Students	199	270.80	0.00
CAPPS RENT A CAR DBA CAPPS VAN &	8018245	04/30/2026	270.80	Travel, Training and	199	270.80	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 139 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TRUCK RENTAL GHOLSTON, MELISSA ANN	5250075	04/09/2026	270.76	Subsistence - Students Travel, Training and Subsistence - Employee Only	199	270.76	0.00
SALINAS, ARACELI	5251907	04/30/2026	270.34	Travel, Training and Subsistence - Employee Only	199	270.34	0.00
UNIVERSITY OF TEXAS AT ARLINGTON	2038181	04/07/2026	270.00	Gen Sup	199	270.00	0.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	5250352	04/10/2026	270.00	Travel, Training and Subsistence - Employee Only	199	270.00	270.00
NORTHERN IMPORTS INC DBA WORK WEAR SAFETY SHOES	5251983	04/30/2026	270.00	Custodial & Maintenance Supplies	199	270.00	0.00
LIMITLESS OFFICE PRODUCTS	5251011	04/21/2026	269.05	Gen Sup	199	269.05	0.00
ROCKETT, JOSEPH L	5250139	04/09/2026	267.95	Travel, Training and Subsistence - Employee Only	199	267.95	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018136	04/30/2026	267.70	Travel, Training and Subsistence - Students	199	267.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018138	04/30/2026	267.70	Travel, Training and Subsistence - Students	199	267.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018148	04/30/2026	267.70	Travel, Training and Subsistence - Students	199	267.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018165	04/30/2026	267.70	Travel, Training and Subsistence - Students	199	267.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018166	04/30/2026	267.70	Travel, Training and Subsistence - Students	199	267.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018182	04/30/2026	267.70	Travel, Training and Subsistence - Students	199	267.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018185	04/30/2026	267.70	Travel, Training and Subsistence - Students	199	267.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018210	04/30/2026	267.70	Travel, Training and Subsistence - Students	199	267.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018211	04/30/2026	267.70	Travel, Training and Subsistence - Students	199	267.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN &	8018212	04/30/2026	267.70	Travel, Training and	199	267.70	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 140 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018237	04/30/2026	267.70	Travel, Training and Subsistence - Students	199	267.70	0.00
PENSKE TRUCK LEASING Co, LP	8018060	04/23/2026	267.60	Gen Sup	199	267.60	0.00
TEJEDA, KARLA N	5250811	04/16/2026	267.39	Travel, Training and Subsistence - Employee Only	199	267.39	0.00
TEXAS DISCOVERY GARDENS	2038200	04/08/2026	267.00	Gen Sup	199	267.00	267.00
SCHOOL SPECIALTY, LLC.	5250409	04/13/2026	266.89	Gen Sup	199	266.89	0.00
MARTIN, JOEY RAY	5250756	04/16/2026	266.72	Travel, Training and Subsistence - Employee Only	199	266.72	0.00
BRYANT, SUZANNE M	5250045	04/09/2026	262.89	Travel, Training and Subsistence - Employee Only	255	262.89	0.00
PARRISH, DEVIN M	5250127	04/09/2026	262.80	Travel, Training and Subsistence - Employee Only	199	262.80	0.00
JESSICA RODRIGUEZ	5251127	04/23/2026	262.50	Misc Contracted Svcs	199	262.50	262.50
MARIA G PINEDA	5251144	04/23/2026	262.50	Misc Contracted Svcs	199	262.50	262.50
CHARTER COMMUNICATIONS OPERATING LLC	268	04/29/2026	262.26	Telecom	199	262.26	0.00
SMITH, JAIME LAMEKA	5250806	04/16/2026	261.91	Travel, Training and Subsistence - Employee Only	240	261.91	0.00
WRIGHT, AMY DORRACE	5250836	04/16/2026	261.43	Travel, Training and Subsistence - Employee Only	199	261.43	0.00
SUMLIN, JASMINE	5249727	04/02/2026	260.30	Travel, Training and Subsistence - Employee Only	199	260.30	0.00
MARRON, MARIA T	5250753	04/16/2026	260.30	Travel, Training and Subsistence - Employee Only	240	260.30	0.00
ENNIS ISD	1457007	04/23/2026	260.00	Travel, Training and Subsistence - Students	199	260.00	260.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 141 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DODSON, SHERRY W	5250058	04/09/2026	259.17	Travel, Training and Subsistence - Employee Only	199	259.17	0.00
FUENTES LAZZARINI, ENRIQUE J	5249653	04/02/2026	259.00	Dues	199	259.00	0.00
RAMIREZ, JENNIFER	5250131	04/09/2026	258.77	Travel, Training and Subsistence - Employee Only	211	258.77	0.00
BAILEY HUBER	5251089	04/23/2026	258.25	Misc Contracted Svcs	199	258.25	258.25
DORAN, JENNIFER L	5250692	04/16/2026	256.82	Travel, Training and Subsistence - Employee Only	199	256.82	0.00
KEURIG DR PEPPER	5250535	04/16/2026	256.80	Inventory	240	256.80	0.00
SUMLIN, JASMINE	5251356	04/23/2026	256.69	Travel, Training and Subsistence - Employee Only	199	256.69	0.00
FUENTES, CHRISTOPHER	5251304	04/23/2026	256.07	Staff Tuition & Related Fees	199	256.07	0.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	8017989	04/08/2026	256.00	Travel, Training and Subsistence - Employee Only	199	256.00	256.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018162	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018163	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018171	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018174	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018196	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018209	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018218	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018219	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 142 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018221	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018222	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018225	04/30/2026	255.20	Travel, Training and Subsistence - Students	199	255.20	0.00
CITY OF DALLAS	1456856	04/02/2026	255.00	Misc Op Exp	199	255.00	255.00
CITY OF DALLAS	1456859	04/02/2026	255.00	Misc Op Exp	199	255.00	255.00
CITY OF DALLAS	1456861	04/02/2026	255.00	Misc Op Exp	199	255.00	255.00
CITY OF DALLAS	1456885	04/08/2026	255.00	Misc Op Exp	199	255.00	255.00
CITY OF DALLAS	1456887	04/08/2026	255.00	Misc Op Exp	199	255.00	255.00
CITY OF DALLAS	1456889	04/08/2026	255.00	Misc Op Exp	199	255.00	255.00
CORNER BAKERY CAFE'	5250208	04/09/2026	255.00	Misc Op Exp	199	255.00	0.00
KENNEDY, RAJAH B	5251891	04/30/2026	254.11	Travel, Training and Subsistence - Employee Only	199	254.11	0.00
HENRY SCHEIN INC	8018028	04/16/2026	253.92	Inventory	199	253.92	0.00
INTERNAL REVENUE SERVICE	5658658	04/29/2026	253.52	Fica Taxes	199	29.55	0.00
DIKITA ENTERPRISES INC	5249795	04/07/2026	253.00	Consultant Svcs	651	253.00	253.00
PRINTDALLAS INC dba ALPHA GRAPHICS #54	8018113	04/30/2026	250.80	Misc Contracted Svcs	752	250.80	0.00
BEZERRA, SANDRA VICENTE	5250665	04/16/2026	250.32	Travel, Training and Subsistence - Employee Only	272	250.32	0.00
ENNIS ISD	1456916	04/15/2026	250.00	Travel, Training and Subsistence - Students	199	250.00	250.00
FIRST BAPTIST ACADEMY	2038256	04/09/2026	250.00	Travel, Training and Subsistence - Students	199	250.00	250.00
ARLINGTON INDEPENDENT SCHOOL DISTRICT	2038304	04/10/2026	250.00	Travel, Training and Subsistence - Students	199	250.00	250.00
LAKE HIGHLANDS WILDCAT CLUB	2038328	04/14/2026	250.00	Travel, Training and Subsistence - Students	199	250.00	250.00
PROSPER INDEPENDENT SCHOOL DISTRICT	2038330	04/14/2026	250.00	Travel, Training and Subsistence - Students	199	250.00	250.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 143 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PAMELA WOODS MEYERCORD	2038342	04/14/2026	250.00	Consulting Svcs	199	250.00	250.00
BIRDVILLE ISD	2038490	04/17/2026	250.00	Travel, Training and Subsistence - Students	199	250.00	250.00
CHERYL COVINGTON	5249516	04/02/2026	250.00	Misc Contracted Svcs	199	250.00	250.00
LEE FORMAGGINI	5249544	04/02/2026	250.00	Misc Contracted Svcs	199	250.00	250.00
FLAHIVE OGDEN & LATSON	5249868	04/09/2026	250.00	Wkrs Comp	753	250.00	0.00
GARZA, LAURA	5250704	04/16/2026	250.00	Travel, Training and Subsistence - Employee Only	199	250.00	0.00
ROBERT ESCOBEDO	5251039	04/21/2026	250.00	Misc Contracted Svcs	199	250.00	250.00
LINH PHAM	5251140	04/23/2026	250.00	Misc Contracted Svcs	199	250.00	250.00
RAFAEL SANCHEZ	5251158	04/23/2026	250.00	Misc Contracted Svcs	199	250.00	250.00
FLAHIVE OGDEN & LATSON	5251633	04/28/2026	250.00	Wkrs Comp	753	250.00	0.00
ROBERT ESCOBEDO	5251707	04/28/2026	250.00	Misc Contracted Svcs	199	250.00	250.00
NAUDIA CANNON	5250885	04/17/2026	248.00	Misc Contracted Svcs	199	248.00	248.00
BREYUANA CANNON	5250953	04/21/2026	248.00	Misc Contracted Svcs	199	248.00	248.00
PESINA, CARMEN M	3000470	04/10/2026	245.00	Other Prepaid Exp	199	245.00	0.00
CONTRERAS, KASSANDRA	5249486	04/02/2026	245.00	Other Prepaid Exp	199	245.00	0.00
DENNIS, RENFREU J	5249488	04/02/2026	245.00	Other Prepaid Exp	199	245.00	0.00
HERNANDEZ, ROSA M	5249492	04/02/2026	245.00	Other Prepaid Exp	199	245.00	0.00
BRYAN, ELIDA	5249746	04/02/2026	245.00	Other Prepaid Exp	199	245.00	0.00
LANSANGAN, MICHAEL MALIG	5249767	04/07/2026	245.00	Other Prepaid Exp	199	245.00	0.00
RODRIGUEZ DAVILA, FRANCESLIA	5250790	04/16/2026	242.87	Travel, Training and Subsistence - Employee Only	199	242.87	0.00
LEE FORMAGGINI	5251137	04/23/2026	242.50	Misc Contracted Svcs	199	242.50	242.50
ELIZALDE, STEPHANIE	5251873	04/30/2026	242.29	Misc Op Exp	199	242.29	0.00
GUERRERO-ORTIZ, MARIA F	5250081	04/09/2026	242.25	Travel, Training and Subsistence - Employee Only	211	242.25	0.00
BELL, REGINALD C	5251437	04/23/2026	241.47	Other Prepaid Exp	199	-227.48	0.00
BAILEY HUBER	5249507	04/02/2026	240.75	Misc Contracted Svcs	199	240.75	240.75

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 144 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
FLAHIVE OGDEN & LATSON	5251455	04/24/2026	240.50	Wkrs Comp	753	240.50	0.00
LOWE'S HOME CENTERS	5250396	04/13/2026	240.44	Custodial & Maintenance Supplies	199	240.44	0.00
SWANN, LESLIE A	5251914	04/30/2026	240.15	Travel, Training and Subsistence - Employee Only	199	240.15	0.00
SAVERIO, NAIKAI	5250144	04/09/2026	240.02	Travel, Training and Subsistence - Employee Only	199	240.02	0.00
PENA, JENNIFER CHRISTINE	5249498	04/02/2026	240.00	Other Prepaid Exp	199	240.00	0.00
LIMITLESS OFFICE PRODUCTS	5250881	04/17/2026	240.00	Gen Sup	199	240.00	0.00
CNP/SEAL TEX INC	5251940	04/30/2026	240.00	Custodial & Maintenance Supplies	240	240.00	0.00
GREATER DALLAS YOUTH ORCHESTRA (GDYO)	8017972	04/01/2026	240.00	Misc Contracted Svcs	199	240.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018223	04/30/2026	239.50	Travel, Training and Subsistence - Students	199	239.50	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018224	04/30/2026	239.50	Travel, Training and Subsistence - Students	199	239.50	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018238	04/30/2026	239.50	Travel, Training and Subsistence - Students	199	239.50	0.00
TORRES, JULIANA	5250158	04/09/2026	238.18	Travel, Training and Subsistence - Employee Only	199	238.18	0.00
CHERYL COVINGTON	5250851	04/17/2026	237.50	Misc Contracted Svcs	199	237.50	237.50
ROBERT ESCOBEDO	5251163	04/23/2026	237.50	Misc Contracted Svcs	199	237.50	237.50
STS BRAND	5252004	04/30/2026	237.32	Misc Contracted Svcs	752	237.32	0.00
RICHARDSON, TIONIA NICHOL	5249711	04/02/2026	236.21	Travel, Training and Subsistence - Employee Only	199	236.21	0.00
RHODES, GWENDOLYN	5250136	04/09/2026	235.88	Travel, Training and Subsistence - Employee Only	211	235.88	0.00
REALLY GOOD STUFF	5250362	04/10/2026	235.04	Gen Sup	199	235.04	0.00
JASON'S DELI	5251392	04/24/2026	234.76	Misc Op Exp	199	234.76	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 145 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CROCHETT, NIA ALETHA	5251293	04/23/2026	234.58	Travel, Training and Subsistence - Employee Only	199	234.58	0.00
THE COUNCIL OF EDUCATIONAL FACILITY PLANNERS INTERNATIONAL dba association for learning environments	2038088	04/02/2026	234.50	Dues	199	234.50	234.50
CRAWFORD ELECTRIC SUPPLY CO LTD	5251513	04/24/2026	234.31	Custodial & Maintenance Supplies	240	234.31	0.00
METROPLEX GLASS	2038339	04/14/2026	233.00	Custodial & Maintenance Supplies	199	233.00	0.00
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITIAN DALLAS	1456980	04/16/2026	232.90	Other Payroll Deductions & Withhold	199	232.90	0.00
MONJARAS, ALEJANDRINA M	5250765	04/16/2026	232.81	Travel, Training and Subsistence - Employee Only	199	232.81	0.00
LEE FORMAGGINI	5251007	04/21/2026	232.50	Misc Contracted Svcs	199	232.50	232.50
DRAMATIC PUBLISHING CO THE	8018025	04/10/2026	232.45	Gen Sup	199	232.45	0.00
BURNS, JAELAN	5249625	04/02/2026	231.57	Travel, Training and Subsistence - Employee Only	199	231.57	0.00
RAMON PEDROZA	5251160	04/23/2026	231.25	Misc Contracted Svcs	199	231.25	231.25
KIRKSEY ARCHITECTS, INC.	5249906	04/09/2026	231.00	Architect (Bond)	651	231.00	0.00
REALLY GOOD STUFF	5249834	04/07/2026	230.08	Gen Sup	224	230.08	0.00
APPLE COMPUTER INC	5251929	04/30/2026	229.95	Tech Equip between \$500 & \$4,999/unit	199	0.00	0.00
				Gen Sup	199	229.95	0.00
ENOH, ENOBONG	5251300	04/23/2026	228.47	Other Prepaid Exp	199	-824.37	0.00
				Travel, Training and Subsistence - Employee Only	199	227.37	0.00
				Travel, Training and Subsistence - Employee Only	211	825.47	0.00
CASON, TERESA MAE	5249632	04/02/2026	228.29	Travel, Training and	199	228.29	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 146 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BRYANT, SUZANNE M	5249624	04/02/2026	228.09	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	255	228.09	0.00
KENDALL CREATIVE PROMOTIONS INC DBA Promo 4 Good	5250624	04/16/2026	228.00	Gen Sup	199	228.00	0.00
GREER, ASHLEY MARQUIS	5249658	04/02/2026	226.14	Other Prepaid Exp	199	-3,450.00	0.00
				Travel, Training and Subsistence - Students	199	3,676.14	0.00
HUERTA, MARIA GLORIA	5249673	04/02/2026	225.72	Travel, Training and Subsistence - Employee Only	240	225.72	0.00
CARAHSOFT TECHNOLOGY CORP	5251821	04/30/2026	225.55	Gen Sup	199	225.55	0.00
SOUTHERN TIRE MART LLC	2038430	04/17/2026	225.00	Contract Maint-Veh	199	225.00	0.00
EDUCATION SERVICE CENTER REGION 10	2038492	04/20/2026	225.00	Ed Svc Ctr	199	225.00	0.00
SOUTHERN TIRE MART LLC	2038499	04/20/2026	225.00	Contract Maint-Veh	199	225.00	0.00
SOUTHERN TIRE MART LLC	2038654	04/24/2026	225.00	Contract Maint-Veh	199	225.00	0.00
CORNER BAKERY CAFE'	5250515	04/16/2026	224.29	Misc Op Exp	199	224.29	0.00
CORNER BAKERY CAFE'	5251104	04/23/2026	224.29	Misc Op Exp	199	224.29	0.00
CHILDREN'S AQUARUM DALLAS @ FAIR PARK	5249883	04/09/2026	224.25	Travel, Training and Subsistence - Students	199	224.25	224.25
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018135	04/30/2026	223.90	Travel, Training and Subsistence - Students	199	223.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018137	04/30/2026	223.90	Travel, Training and Subsistence - Students	199	223.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018180	04/30/2026	223.90	Travel, Training and Subsistence - Students	199	223.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018186	04/30/2026	223.90	Travel, Training and Subsistence - Students	199	223.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018187	04/30/2026	223.90	Travel, Training and Subsistence - Students	199	223.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018188	04/30/2026	223.90	Travel, Training and Subsistence - Students	199	223.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018213	04/30/2026	223.90	Travel, Training and	199	223.90	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 147 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018232	04/30/2026	223.90	Travel, Training and Subsistence - Students	199	223.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018233	04/30/2026	223.90	Travel, Training and Subsistence - Students	199	223.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8018250	04/30/2026	223.90	Travel, Training and Subsistence - Students	199	223.90	0.00
ROBLES HERNANDEZ, CINDY CECILIA	5249714	04/02/2026	223.02	Other Prepaid Exp	199	-1,183.18	0.00
				Travel, Training and Subsistence - Employee Only	199	1,406.20	0.00
DICKSON, SAMANTHA CALDWELL	5250690	04/16/2026	222.97	Travel, Training and Subsistence - Employee Only	272	222.97	0.00
VALVERDE, JULIE	5250159	04/09/2026	221.97	Travel, Training and Subsistence - Employee Only	199	221.97	0.00
MITCHELL WELDING SUPPLY CO	5250270	04/09/2026	221.01	Custodial & Maintenance Supplies	199	221.01	0.00
CRAVEN, RHONDA LYNN	5250686	04/16/2026	220.44	Travel, Training and Subsistence - Students	199	220.44	0.00
CITY OF DALLAS	1456927	04/14/2026	220.00	Misc Op Exp	240	220.00	0.00
SKEDGELL, KAYLEIGH ALEXIS	5250803	04/16/2026	220.00	Travel, Training and Subsistence - Employee Only	199	220.00	0.00
CORNER BAKERY CAFE'	5250855	04/17/2026	220.00	Misc Op Exp	199	220.00	0.00
LEE FORMAGGINI	5251686	04/28/2026	217.50	Misc Contracted Svcs	199	217.50	217.50
COMPLETE SUPPLY INC	5249786	04/07/2026	217.36	Custodial & Maintenance Supplies	199	217.36	0.00
COMPLETE SUPPLY INC	5249884	04/09/2026	217.36	Custodial & Maintenance Supplies	199	217.36	0.00
CASON, TERESA MAE	5251285	04/23/2026	217.07	Travel, Training and Subsistence - Employee Only	199	217.07	0.00
GRANT JACKSON, ROCHELLE RENEE	5251884	04/30/2026	216.21	Other Prepaid Exp	199	-396.13	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 148 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Travel, Training and Subsistence - Employee Only	211	612.34	0.00
CASIANO, MARCOS E	5249631	04/02/2026	216.17	Travel, Training and Subsistence - Employee Only	199	216.17	0.00
TORREGROSA VELEZ, MILITZA	5250816	04/16/2026	214.08	Travel, Training and Subsistence - Employee Only	199	214.08	0.00
ADDISON, NATOYA BLAYLOCK	5251859	04/30/2026	211.83	Travel, Training and Subsistence - Employee Only	199	211.83	0.00
WILLIAMS, MALAIYA MONET	5249741	04/02/2026	211.49	Travel, Training and Subsistence - Employee Only	240	211.49	0.00
RHODES, GWENDOLYN	5249709	04/02/2026	211.42	Travel, Training and Subsistence - Employee Only	211	211.42	0.00
POCKET NURSE ENTERPRISES INC	5251415	04/24/2026	211.14	Gen Sup	199	211.14	0.00
SHERWIN WILLIAMS COMPANY	2038118	04/06/2026	211.03	Custodial & Maintenance Supplies	199	211.03	0.00
SALAZAR, JOSELYN	5249717	04/02/2026	210.26	Travel, Training and Subsistence - Employee Only	199	210.26	0.00
MARROQUIN, MARIA MANUELA	5250754	04/16/2026	210.13	Travel, Training and Subsistence - Employee Only	199	210.13	0.00
MAHMUD, MUHAMMAD	5249495	04/02/2026	210.00	Other Prepaid Exp	199	210.00	0.00
RAMIREZ, ALBA	5249500	04/02/2026	210.00	Other Prepaid Exp	199	210.00	0.00
VERTICAL SOLUTIONS ELEVATOR COMPANY INC	5249578	04/02/2026	210.00	Contract Repair & Maint-Other	199	210.00	0.00
AXIS CHIROPRACTIC, INC	5249586	04/02/2026	210.00	Misc Contracted Svcs	199	210.00	0.00
DALLAS DOOR & SUPPLY CO	5250971	04/21/2026	210.00	Gen Sup	199	210.00	0.00
RICHARDSON SAW & LAWNMOWER CO	2038205	04/08/2026	209.50	Vehicle Parts and Supplies (less than \$5,000)	199	209.50	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 149 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PAREDES, CINDY	5251344	04/23/2026	209.29	Gen Sup	199	116.52	0.00
UNIFIRST CORP	2038441	04/17/2026	209.18	Gen Sup	199	209.18	0.00
CNP/SEAL TEX INC	5250511	04/16/2026	208.78	Custodial & Maintenance Supplies	240	208.78	0.00
ABUSHANAP, THAER I	5251269	04/23/2026	208.23	Travel, Training and Subsistence - Employee Only	199	208.23	0.00
HARRIS, KEMEYOUN KENDRELL	5249662	04/02/2026	207.92	Travel, Training and Subsistence - Students	199	207.92	0.00
UNIFIRST CORP	2038503	04/20/2026	207.00	Gen Sup	199	207.00	0.00
SMITH, HENRY GLEN	5251352	04/23/2026	207.00	Travel, Training and Subsistence - Employee Only	199	207.00	0.00
PEASE, JEANNE M	5249703	04/02/2026	206.79	Travel, Training and Subsistence - Employee Only	199	206.79	0.00
VERITIV POLLOCK	5251063	04/21/2026	206.64	Inventory-Svc Ctr	199	206.64	0.00
GALLS, LLC	5249537	04/02/2026	206.33	Gen Sup	199	206.33	0.00
SCHOOL SPECIALTY, LLC.	5250364	04/10/2026	206.17	Gen Sup	199	206.17	0.00
PEASE, JEANNE M	5250779	04/16/2026	206.13	Travel, Training and Subsistence - Employee Only	199	206.13	0.00
DEMCO INC	5250333	04/10/2026	205.52	Gen Sup	199	205.52	0.00
CALEFFI, RACHELE	5249627	04/02/2026	205.07	Other Prepaid Exp	199	-1,183.18	0.00
				Travel, Training and Subsistence - Employee Only	199	1,388.25	0.00
MCCLURE, KATIE A	5250109	04/09/2026	205.07	Other Prepaid Exp	199	-1,124.18	0.00
				Travel, Training and Subsistence - Employee Only	199	1,329.25	0.00
TOVAR, ROSA I	5249731	04/02/2026	204.48	Travel, Training and Subsistence - Employee Only	199	204.48	0.00
MARTINEZ, SABRINA RENE	5250758	04/16/2026	204.06	Travel, Training and	199	204.06	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 150 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
RODRIGUEZ, ANGELITA	5250023	04/09/2026	204.00	Other Prepaid Exp	199	204.00	0.00
WEARY, ANNE C	5250026	04/09/2026	204.00	Other Prepaid Exp	199	204.00	0.00
BURTON, YOLANDA JEANICE	5250497	04/16/2026	204.00	Other Prepaid Exp	199	204.00	0.00
CASON, TERESA MAE	5250675	04/16/2026	203.06	Travel, Training and Subsistence - Employee Only	199	203.06	0.00
SCHOOL SPECIALTY, LLC.	5251798	04/30/2026	202.67	Gen Sup	199	202.67	0.00
BREYUANA CANNON	5251743	04/30/2026	202.50	Misc Contracted Svcs	199	202.50	202.50
NAUDIA CANNON	5251787	04/30/2026	202.50	Misc Contracted Svcs	199	202.50	202.50
JORDAN QUERO, LUIS MANUEL	5250097	04/09/2026	202.09	Travel, Training and Subsistence - Employee Only	263	202.09	0.00
MAVICH LLC	5251021	04/21/2026	201.05	Custodial & Maintenance Supplies	240	201.05	0.00
DEAF ACTION CENTER INC	5251949	04/30/2026	201.00	Misc Contracted Svcs	199	201.00	0.00
CRAWFORD ELECTRIC SUPPLY CO LTD	5249519	04/02/2026	200.12	Custodial & Maintenance Supplies	240	200.12	0.00
CITY OF DALLAS	1456882	04/08/2026	200.00	Misc Op Exp	199	200.00	200.00
CITY OF DALLAS	1456886	04/08/2026	200.00	Misc Op Exp	199	200.00	200.00
DENTON HIGH SCHOOL TENNIS BOOSTER CLUB	2038274	04/10/2026	200.00	Travel, Training and Subsistence - Students	199	200.00	200.00
IRVING ISD	2038465	04/17/2026	200.00	Travel, Training and Subsistence - Students	199	200.00	200.00
WEST MUSIC DBA PERCUSSION SOURCE	2038494	04/20/2026	200.00	Gen Sup	199	200.00	0.00
RONEN BOWMAN	2038762	04/29/2026	200.00	Misc Contracted Svcs	199	200.00	200.00
GABRIEL SANCHEZ	2038771	04/30/2026	200.00	Misc Contracted Svcs	199	200.00	200.00
CHERYL COVINGTON	5251101	04/23/2026	200.00	Misc Contracted Svcs	199	200.00	200.00
EMANUEL VARGAS	5251116	04/23/2026	200.00	Misc Contracted Svcs	199	200.00	200.00
ANABEL GONZALEZ	5251647	04/28/2026	200.00	Misc Contracted Svcs	199	200.00	200.00
LINH PHAM	5251689	04/28/2026	200.00	Misc Contracted Svcs	199	200.00	200.00
LIMITLESS OFFICE PRODUCTS	5251554	04/24/2026	199.99	Gen Sup	199	199.99	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 151 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
STEMFINITY, LLC	5251257	04/23/2026	199.92	Gen Sup	199	199.92	0.00
GUERRA, ANN ELIZABETH	5250713	04/16/2026	199.79	Travel, Training and Subsistence - Employee Only	199	199.79	0.00
SHERWIN WILLIAMS COMPANY	2038537	04/21/2026	198.78	Custodial & Maintenance Supplies	199	198.78	0.00
DALLAS COUNTY TRANSPORTATION	5250332	04/10/2026	197.50	Gen Sup	199	197.50	197.50
FORD, LUCY M	5250698	04/16/2026	196.58	Travel, Training and Subsistence - Employee Only	199	196.58	0.00
JACKSON, ERIN RAI	5251322	04/23/2026	196.21	Travel, Training and Subsistence - Employee Only	199	196.21	0.00
HERNANDEZ, ARACELI	5251315	04/23/2026	195.62	Travel, Training and Subsistence - Students	199	195.62	0.00
UNIFIRST CORP	2038548	04/22/2026	194.86	Contract Repair & Maint- Other	199	194.86	0.00
CONVERGINT TECHNOLOGIES LLC	5249787	04/07/2026	194.40	Tech Equip & Software >\$5K/unit	653	194.40	0.00
CABALLERO, ALEX JUAN	5251865	04/30/2026	192.51	Travel, Training and Subsistence - Employee Only	199	192.51	0.00
LINNEAR, ANEASE VAMEIL	5251330	04/23/2026	191.78	Travel, Training and Subsistence - Employee Only	199	191.78	0.00
RONQUILLO, RENEE A	5250794	04/16/2026	191.08	Travel, Training and Subsistence - Employee Only	199	191.08	0.00
LEAR, PAMELA	5251893	04/30/2026	190.25	Prepaid Travel Clearing	199	-1,552.13	0.00
				Travel, Training and Subsistence - Employee Only	199	1,742.38	0.00
ESQUIVEL, ADRIANA	5250695	04/16/2026	190.11	Travel, Training and Subsistence - Employee Only	199	190.11	0.00
ROCKE, CLAUDIA GWENETTE	5250789	04/16/2026	189.66	Travel, Training and	199	189.66	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 152 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ODEN, ELIZABETH	5250772	04/16/2026	189.04	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	211	189.04	0.00
ELLIOTT ELECTRIC SUPPLY INC	5251951	04/30/2026	189.01	Custodial & Maintenance Supplies	199	189.01	0.00
SUTTON, KATHY I	5249728	04/02/2026	188.20	Travel, Training and Subsistence - Employee Only	199	188.20	0.00
BROUGHTON, BIANCA SIMONE	5250667	04/16/2026	188.17	Travel, Training and Subsistence - Employee Only	199	188.17	0.00
UNIFIRST CORP	2038059	04/01/2026	185.29	Gen Sup	199	185.29	0.00
KINCADE, KEYLON M	5249681	04/02/2026	185.02	Travel, Training and Subsistence - Employee Only	199	185.02	0.00
TORRES, RUTH D	5250921	04/17/2026	185.00	Other Prepaid Exp	199	-824.37	0.00
				Travel, Training and Subsistence - Employee Only	199	297.37	0.00
				Travel, Training and Subsistence - Employee Only	211	712.00	0.00
BLICK ART MATERIALS LLC	2038159	04/06/2026	184.75	Gen Sup	199	184.75	0.00
DALLAS WORLD AQUARIUM	2038314	04/10/2026	184.00	Travel, Training and Subsistence - Students	199	184.00	184.00
DISASTER RECOVERY SERVICES, LLC	5251522	04/24/2026	183.75	Misc Contracted Svcs	199	183.75	0.00
2M BUSINESS PRODUCTS	5250589	04/16/2026	183.64	Gen Sup	199	183.64	0.00
BOYD, KENNETH DALE	5251279	04/23/2026	183.44	Travel, Training and Subsistence - Employee Only	199	183.44	0.00
ALVAREZ, RAQUEL	5251271	04/23/2026	183.01	Travel, Training and Subsistence - Employee Only	199	183.01	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 153 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CRAWFORD ELECTRIC SUPPLY CO LTD	5250966	04/21/2026	182.85	Custodial & Maintenance Supplies	240	182.85	0.00
TUGGLE, CORY SCOTT	5250160	04/09/2026	182.41	Travel, Training and Subsistence - Employee Only	240	182.41	0.00
CHARTER COMMUNICATIONS OPERATING LLC	275	04/29/2026	182.34	Misc Op Exp	199	182.34	0.00
GARZA, MELANIE I	5251440	04/23/2026	181.28	Other Payroll Deductions & Withhold	199	181.28	0.00
BEATY, ANGELA P	5250663	04/16/2026	181.00	Travel, Training and Subsistence - Employee Only	272	181.00	0.00
SUTTON, KATHY I	5251358	04/23/2026	180.38	Travel, Training and Subsistence - Employee Only	199	180.38	0.00
FISSCO SUPPLY	5251390	04/24/2026	178.08	Custodial & Maintenance Supplies	199	178.08	0.00
JACKSON, CRISTAL A	5250731	04/16/2026	176.63	Travel, Training and Subsistence - Employee Only	199	176.63	0.00
CHARTER COMMUNICATIONS OPERATING LLC	274	04/29/2026	176.50	Misc Op Exp	199	176.50	0.00
HERNANDEZ, MARITZA	5250087	04/09/2026	176.41	Travel, Training and Subsistence - Employee Only	199	176.41	0.00
UNIFIRST CORP	2038362	04/15/2026	176.07	Contract Repair & Maint- Other	199	176.07	0.00
LAUREANO, LAURA	5250743	04/16/2026	175.56	Travel, Training and Subsistence - Employee Only	211	175.56	0.00
AROMA COFFEE & VENDING INC	2038378	04/15/2026	175.45	Misc Op Exp	199	175.45	0.00
CHARTER COMMUNICATIONS OPERATING LLC	276	04/29/2026	175.44	Misc Op Exp	199	175.44	0.00
CAREER AND TECHNICAL ASSOCIATION OF TEXAS INC.	2038413	04/16/2026	175.00	Misc Contracted Svcs	199	175.00	175.00
DLR GROUP INC. OF TEXAS	5251666	04/28/2026	175.00	Architect (Bond)	651	175.00	175.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 154 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
COVARRUBIAS, MARGIE ODEISHIA	5250054	04/09/2026	174.16	Travel, Training and Subsistence - Employee Only	199	174.16	0.00
GUDERIAN, JOSHUA	5250080	04/09/2026	172.58	Travel, Training and Subsistence - Employee Only	199	172.58	0.00
CITY OF DALLAS	1456850	04/02/2026	171.00	Misc Op Exp	199	171.00	171.00
CITY OF DALLAS	1456854	04/02/2026	171.00	Misc Op Exp	199	171.00	171.00
CITY OF DALLAS	1456855	04/02/2026	171.00	Misc Op Exp	199	171.00	171.00
CITY OF DALLAS	1456857	04/02/2026	171.00	Misc Op Exp	199	171.00	171.00
CITY OF DALLAS	1456858	04/02/2026	171.00	Misc Op Exp	199	171.00	171.00
CITY OF DALLAS	1456860	04/02/2026	171.00	Misc Op Exp	199	171.00	171.00
CITY OF DALLAS	1456884	04/08/2026	171.00	Misc Op Exp	199	171.00	171.00
CITY OF DALLAS	1456888	04/08/2026	171.00	Misc Op Exp	199	171.00	171.00
TUGGLE, CORY SCOTT	5250819	04/16/2026	170.83	Travel, Training and Subsistence - Employee Only	240	170.83	0.00
CHAVEZ VILLALOBOS, JAIME ALONSO	5250676	04/16/2026	170.70	Travel, Training and Subsistence - Employee Only	199	170.70	0.00
WELCH, BRIAN D	5250167	04/09/2026	169.88	Travel, Training and Subsistence - Employee Only	199	169.88	0.00
BLICK ART MATERIALS LLC	2038574	04/23/2026	169.71	Inventory	199	98.40	0.00
				Gen Sup	199	71.31	0.00
HERNANDEZ, SANTIAGA SANDRA	5250726	04/16/2026	169.01	Travel, Training and Subsistence - Employee Only	199	169.01	0.00
GEORGE, KIMBERLY	5250074	04/09/2026	168.12	Travel, Training and Subsistence - Employee Only	199	168.12	0.00
GRANADOS, QUYNH GIAO THI	5250078	04/09/2026	167.96	Travel, Training and Subsistence - Employee Only	199	167.96	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 155 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
RAMOS, EDGAR ORLANDO	5249706	04/02/2026	167.44	Travel, Training and Subsistence - Employee Only	199	167.44	0.00
POPOOLA, RACHEAL O	5250130	04/09/2026	165.97	Travel, Training and Subsistence - Employee Only	199	165.97	0.00
MARSH, THOMAS J	5250755	04/16/2026	165.61	Travel, Training and Subsistence - Employee Only	199	165.61	0.00
BETROLD ENTERPRISES INC DBA PENDERS MUSIC	5251650	04/28/2026	165.00	Gen Sup	199	165.00	0.00
WEST MUSIC DBA PERCUSSION SOURCE	2038169	04/06/2026	164.60	Gen Sup	199	164.60	0.00
UNIFIRST CORP	2038054	04/01/2026	164.18	Contract Repair & Maint-Other	199	164.18	0.00
UNIFIRST CORP	2038235	04/09/2026	164.18	Contract Repair & Maint-Other	199	164.18	0.00
RUNNELS, KIMBERLEY H	5250142	04/09/2026	163.75	Travel, Training and Subsistence - Employee Only	211	163.75	0.00
QEP INC PROFESSIONAL BOOKS FOR WASHINGTON, DIJON ELLA'MARIE	5250287	04/09/2026	163.75	Reading Mtrls	199	163.75	0.00
	5250830	04/16/2026	162.91	Travel, Training and Subsistence - Employee Only	240	162.91	0.00
BREYUANA CANNON	5251093	04/23/2026	162.50	Misc Contracted Svcs	199	162.50	162.50
NAUDIA CANNON	5251150	04/23/2026	162.50	Misc Contracted Svcs	199	162.50	162.50
KINCADE, KEYLON M	5251892	04/30/2026	162.26	Travel, Training and Subsistence - Employee Only	199	162.26	0.00
HOWELL, TARRUNICA RENA	5250091	04/09/2026	162.14	Travel, Training and Subsistence - Employee Only	199	162.14	0.00
GIARD, STACEY SUZANNE	5249655	04/02/2026	162.12	Travel, Training and Subsistence - Employee Only	199	162.12	0.00
SHERWIN WILLIAMS COMPANY	2038567	04/23/2026	162.02	Custodial & Maintenance Supplies	199	162.02	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 156 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
GARLAND ISD	1456917	04/15/2026	162.00	Misc Contracted Svcs	199	162.00	162.00
THE BURMAX COMPANY., INC	5249852	04/07/2026	161.60	Gen Sup	199	161.60	0.00
CHARTER COMMUNICATIONS OPERATING LLC	271	04/29/2026	160.98	Misc Contracted Svcs	199	160.98	0.00
BARBOSA, KARINA N	5250660	04/16/2026	160.87	Other Prepaid Exp	199	-245.00	0.00
				Travel, Training and Subsistence - Students	199	405.87	0.00
SEFIDI, SHAHAB	5251909	04/30/2026	160.84	Travel, Training and Subsistence - Employee Only	199	160.84	0.00
HAWKINS, LAURIE G	5250084	04/09/2026	160.77	Travel, Training and Subsistence - Employee Only	199	160.77	0.00
PEROT MUSEUM OF NATURE AND SCIENCE	2038085	04/02/2026	160.00	Gen Sup	199	160.00	160.00
COACHES VIDEO LLC	5249964	04/09/2026	160.00	Gen Sup	199	160.00	0.00
MECA SPORTSWEAR	8018108	04/30/2026	160.00	Gen Sup	199	160.00	0.00
HERBERTH, YADIRA	5250085	04/09/2026	158.57	Travel, Training and Subsistence - Employee Only	199	158.57	0.00
HUNTER, THOMAS ALLEN	5251888	04/30/2026	158.40	Travel, Training and Subsistence - Employee Only	199	158.40	0.00
BARROW, RUTH	5250039	04/09/2026	157.82	Travel, Training and Subsistence - Employee Only	199	157.82	0.00
GUNNER, TONI L	5251886	04/30/2026	157.76	Other Prepaid Exp	199	-419.44	0.00
				Travel, Training and Subsistence - Employee Only	199	73.72	0.00
				Travel, Training and Subsistence - Employee Only	211	503.48	0.00
GREEN, LONZELLA	5250079	04/09/2026	157.45	Other Prepaid Exp	199	-500.00	0.00
COLLEGE BOARD	5250512	04/16/2026	157.04	Testing Mtrls	199	157.04	0.00
ZELADA, WILLIAM A	5251919	04/30/2026	156.62	Travel, Training and	199	156.62	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 157 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
GLADNEY, TERRELL L	5251307	04/23/2026	156.58	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	199	156.58	0.00
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	5251027	04/21/2026	156.00	Dues	199	156.00	0.00
BATRES, NOHEMI	5249618	04/02/2026	155.63	Travel, Training and Subsistence - Employee Only	240	155.63	0.00
GONZALEZ, JOHN P	5249657	04/02/2026	155.32	Travel, Training and Subsistence - Employee Only	199	155.32	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1457000	04/21/2026	155.00	Dues	199	155.00	155.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1457001	04/21/2026	155.00	Dues	199	155.00	155.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1457012	04/23/2026	155.00	Dues	199	155.00	155.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1457044	04/30/2026	155.00	Dues	199	155.00	155.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1457045	04/30/2026	155.00	Dues	199	155.00	155.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038291	04/10/2026	155.00	Travel, Training and Subsistence - Employee Only	199	155.00	155.00
SKEDGELL, KAYLEIGH ALEXIS	5250151	04/09/2026	155.00	Dues	199	155.00	0.00
RUBEL, ROBERT FIELDING JR	5251350	04/23/2026	155.00	Dues	199	155.00	0.00
LE, SILVIA	5250745	04/16/2026	154.71	Travel, Training and Subsistence - Employee Only	199	154.71	0.00
FUTRAL, DAVID F	5250071	04/09/2026	154.64	Travel, Training and Subsistence - Employee Only	199	154.64	0.00
SUBURBAN PLANTS	5250305	04/09/2026	153.99	Other F & E between \$500 & \$4,999/unit	199	153.99	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 158 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LIMITLESS OFFICE PRODUCTS	5250258	04/09/2026	153.98	Tech Equip between \$500 & \$4,999/unit	199	78.99	0.00
				Gen Sup	199	74.99	0.00
WASHINGTON, DIJON ELLA'MARIE	5249735	04/02/2026	153.12	Travel, Training and Subsistence - Employee Only	240	153.12	0.00
DEMCO INC	5250973	04/21/2026	152.70	Gen Sup	199	152.70	0.00
BALDERAS, CANDACE MARIA	5251274	04/23/2026	152.26	Travel, Training and Subsistence - Students	199	152.26	0.00
HODGE, ANGELIQUE D	5251318	04/23/2026	151.86	Travel, Training and Subsistence - Employee Only	199	151.86	0.00
ROSENSTEIN, SHARLA RUTH	5250795	04/16/2026	151.68	Travel, Training and Subsistence - Employee Only	199	151.68	0.00
PGAL, INC.	5251701	04/28/2026	151.55	Architect (Bond)	651	151.55	151.55
CASTELLANOS, MARTHA ADRIANA	5251866	04/30/2026	151.19	Travel, Training and Subsistence - Employee Only	199	151.19	0.00
SMITH, AKILAH D	5250805	04/16/2026	151.11	Travel, Training and Subsistence - Employee Only	199	151.11	0.00
AMERICAN ASSOCIATION OF NOTARIES, INC	2038545	04/21/2026	150.85	Misc Op Exp	199	150.85	150.85
HARI, SIRISHA	5250720	04/16/2026	150.08	Travel, Training and Subsistence - Employee Only	199	150.08	0.00
URQUIZU COSSIO, MARISOL	5250162	04/09/2026	150.03	Travel, Training and Subsistence - Employee Only	263	150.03	0.00
TASB INC	2038124	04/06/2026	150.00	Travel, Training and Subsistence - Employee Only	199	150.00	0.00
AZLE INDEPENDENT SCHOOL DISTRICT	2038487	04/17/2026	150.00	Travel, Training and Subsistence - Students	199	150.00	150.00
Waseca Biomes	2038696	04/24/2026	150.00	Gen Sup	211	150.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 159 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
JAMES, MEGAN	5250093	04/09/2026	149.91	Travel, Training and Subsistence - Employee Only	199	149.91	0.00
SPACE CENTER HOUSTON	2038520	04/21/2026	148.75	Gen Sup	481	148.75	148.75
WILLIAMS, LAKEISHA SHUJUANA	5249740	04/02/2026	148.30	Travel, Training and Subsistence - Employee Only	199	148.30	0.00
BERRIOS, JOSE MANUEL	5251276	04/23/2026	148.14	Travel, Training and Subsistence - Employee Only	199	148.14	0.00
STEVE WEISS MUSIC	5250302	04/09/2026	148.00	Gen Sup	199	148.00	0.00
MANRIQUEZ SANCHEZ, ABRAHAM J	5250752	04/16/2026	147.91	Travel, Training and Subsistence - Employee Only	199	147.91	0.00
HD SUPPLY FACILITIES MAINTENANCE	5250527	04/16/2026	147.55	Inventory	199	147.55	0.00
UNIFIRST CORP	2038640	04/24/2026	147.26	Gen Sup	199	147.26	0.00
GONZALEZ, JOHN P	5250077	04/09/2026	146.98	Travel, Training and Subsistence - Employee Only	199	146.98	0.00
CORTEZ, ROSA MARIA	5250053	04/09/2026	146.94	Travel, Training and Subsistence - Employee Only	240	146.94	0.00
DEAF ACTION CENTER INC	5250435	04/14/2026	146.50	Misc Contracted Svcs	199	146.50	0.00
DH PACE DOOR SERVICES	2038697	04/24/2026	146.47	Contract Repair & Maint-Other	199	146.47	0.00
RIVERA, ISRAEL	5251901	04/30/2026	145.44	Travel, Training and Subsistence - Employee Only	199	145.44	0.00
GAYLORD, ANGIE E	5249654	04/02/2026	144.85	Travel, Training and Subsistence - Employee Only	199	144.85	0.00
DALLAS ARBORETUM & BOTANICAL SOCIETY INC	2038790	04/30/2026	144.00	Misc Op Exp	481	144.00	0.00
NUNN, MONICA	5250122	04/09/2026	143.37	Travel, Training and Subsistence - Employee Only	199	143.37	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 160 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MOORE, CHAVOYA DENISE	5250766	04/16/2026	143.00	Travel, Training and Subsistence - Employee Only	199	143.00	0.00
NORCOSTCO INC	5251840	04/30/2026	142.04	Gen Sup	199	142.04	0.00
BATRES, NOHEMI	5251275	04/23/2026	141.78	Travel, Training and Subsistence - Employee Only	240	141.78	0.00
CHARTER COMMUNICATIONS OPERATING LLC	279	04/30/2026	141.68	Misc Op Exp	199	141.68	0.00
WILLIAMS, MALAIYA MONET	5250835	04/16/2026	140.91	Travel, Training and Subsistence - Employee Only	240	140.91	0.00
KAHN, NATASHA	5251325	04/23/2026	140.89	Travel, Training and Subsistence - Employee Only	199	140.89	0.00
HANDY, PAULA YVONNE	5249661	04/02/2026	140.68	Travel, Training and Subsistence - Employee Only	199	140.68	0.00
BENAVIDES, RAMSEY O	5250664	04/16/2026	140.60	Travel, Training and Subsistence - Employee Only	199	140.60	0.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	2038191	04/08/2026	140.00	Misc Op Exp	199	140.00	140.00
SECURITY DATA SUPPLY OF DALLAS, LLC	5249931	04/09/2026	140.00	Custodial & Maintenance Supplies	199	140.00	0.00
AFFORDABLE UNIFORMS LLC	5251815	04/30/2026	140.00	Misc Op Exp	481	140.00	0.00
JUSTICE, KEITH E	5251890	04/30/2026	137.75	Travel, Training and Subsistence - Employee Only	199	137.75	0.00
UNIVERSITY OF PITTSBURGH	2038063	04/02/2026	137.24	Instructional Materials (Textbooks)	199	137.24	137.24
VARGAS, ROSA E	5251363	04/23/2026	137.21	Travel, Training and Subsistence - Employee Only	199	137.21	0.00
BASSETTE, LATASHA PRICE	5250662	04/16/2026	136.91	Travel, Training and Subsistence - Employee	199	136.91	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 161 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
WHITE, DANA A	5250832	04/16/2026	136.27	Only Travel, Training and Subsistence - Employee	199	136.27	0.00
BERKELEY-TUCHMAYER, DAVID A	5250041	04/09/2026	135.17	Only Travel, Training and Subsistence - Employee	199	135.17	0.00
GONZALEZ-MORALES, ZOE M	5250710	04/16/2026	135.08	Only Travel, Training and Subsistence - Employee	199	135.08	0.00
THOMAS, MICHAEL	5250156	04/09/2026	134.59	Only Travel, Training and Subsistence - Employee	211	134.59	0.00
FELICIA QUIGLEY	2038782	04/30/2026	133.55	Wkrs Comp	753	133.55	0.00
VIEL, MARGARITA V	5250826	04/16/2026	133.47	Travel, Training and Subsistence - Employee	199	133.47	0.00
MABUTI, EDNA WANGARI	5250751	04/16/2026	132.92	Only Travel, Training and Subsistence - Employee	199	132.92	0.00
COMPLETE SUPPLY INC	5251384	04/24/2026	130.88	Only Custodial & Maintenance Supplies	199	130.88	0.00
HERNANDEZ, MARIA D	5250724	04/16/2026	130.42	Travel, Training and Subsistence - Employee	211	130.42	0.00
KLEMENT DISTRIBUTION, INC.	5251774	04/30/2026	130.25	Only Food	240	130.25	0.00
TEXAS STATE HISTORICAL ASSOCIATION	2038731	04/28/2026	130.00	Travel, Training and Subsistence - Students	199	130.00	130.00
READ, MICHELLE D	5252031	04/30/2026	129.74	Travel, Training and Subsistence - Employee	199	129.74	0.00
COLON GARCIA, KARLA SAMANTHA	5250052	04/09/2026	129.42	Only Travel, Training and Subsistence - Employee	255	129.42	0.00
CHARTER COMMUNICATIONS OPERATING LLC	285	04/30/2026	129.00	Only Telecom	199	129.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 162 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CHALLENGE OFFICE PRODUCTS INC	5250382	04/13/2026	128.97	Gen Sup	199	128.97	0.00
PITTMAN, BRIANNA RAY	5250782	04/16/2026	127.99	Travel, Training and Subsistence - Employee Only	199	127.99	0.00
LEWIS, ERICA LEIGH	5250747	04/16/2026	126.09	Travel, Training and Subsistence - Employee Only	199	126.09	0.00
DUARTE, JOEL	5251438	04/23/2026	126.00	Other Prepaid Exp	199	126.00	0.00
BOWERS, JOI LYN	5251278	04/23/2026	125.99	Other Prepaid Exp	199	125.99	0.00
ACCO BRANDS USA LLC	2038064	04/02/2026	125.22	Gen Sup	199	125.22	0.00
GEORGE, KIMBERLY	5250705	04/16/2026	125.02	Travel, Training and Subsistence - Employee Only	199	125.02	0.00
TEXAS POLICE CHIEFS ASSOCIATION	2038760	04/29/2026	125.00	Misc Contracted Svcs	199	125.00	125.00
FLAHIVE OGDEN & LATSON	5249481	04/02/2026	125.00	Wkrs Comp	753	125.00	0.00
FLAHIVE OGDEN & LATSON	5251372	04/24/2026	125.00	Wkrs Comp	753	125.00	0.00
KRAMER, JONATHAN R	5250741	04/16/2026	123.95	Travel, Training and Subsistence - Employee Only	199	123.95	0.00
ESCOBEDO, MARTHA VIOLET	5250064	04/09/2026	123.84	Misc Op Exp	199	123.84	0.00
CHARTER COMMUNICATIONS OPERATING LLC	282	04/30/2026	123.21	Telecom	199	123.21	0.00
HUERTA, ALICIA I	5251320	04/23/2026	122.98	Travel, Training and Subsistence - Employee Only	206	122.98	0.00
CHARTER COMMUNICATIONS OPERATING LLC	280	04/30/2026	122.61	Telecom	199	122.61	0.00
DELONEY, CHERYL P	5250688	04/16/2026	122.42	Travel, Training and Subsistence - Employee Only	199	122.42	0.00
FISSCO SUPPLY	5250862	04/17/2026	121.56	Custodial & Maintenance Supplies	199	40.64	0.00
				Custodial & Maintenance Supplies	240	80.92	0.00
SAMUEL SOLIS MADERA	2038202	04/08/2026	121.01	Wkrs Comp	753	121.01	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 163 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
STEMFINITY, LLC	5250004	04/09/2026	120.95	Gen Sup	199	120.95	0.00
MERCER, WILLIAM EDWARD	5250112	04/09/2026	120.92	Travel, Training and Subsistence - Employee Only	199	120.92	0.00
NAVEX GLOBAL, INC	5249829	04/07/2026	120.00	Gen Sup	199	120.00	120.00
WELLS FARGO BANK	269	04/29/2026	119.98	Gen Sup	199	119.98	0.00
TIMOTHY GREEN	2038511	04/21/2026	119.70	Wkrs Comp	753	119.70	0.00
CNP/SEAL TEX INC	5250432	04/14/2026	118.00	Custodial & Maintenance Supplies	240	118.00	0.00
THOMAS, BINU VARGHESE	5250812	04/16/2026	117.75	Travel, Training and Subsistence - Employee Only	240	117.75	0.00
STEVE MOODY MICRO SERVICES INC	2038211	04/08/2026	117.00	Misc Contracted Svcs	199	117.00	0.00
SAJI, PRIYANKA ELIZABETH	5250797	04/16/2026	114.93	Travel, Training and Subsistence - Employee Only	199	114.93	0.00
SORRELL, SAMUEL	5250152	04/09/2026	114.85	Travel, Training and Subsistence - Employee Only	199	114.85	0.00
SUTARIA, JHANKHANA V	5250808	04/16/2026	113.91	Travel, Training and Subsistence - Employee Only	199	113.91	0.00
UNIFIRST CORP	2038556	04/22/2026	113.81	Gen Sup	199	113.81	0.00
HENDERSON, DENEENE L	5251314	04/23/2026	113.47	Travel, Training and Subsistence - Employee Only	199	113.47	0.00
GARCIA, JESSIE	5251305	04/23/2026	113.42	Travel, Training and Subsistence - Employee Only	199	113.42	0.00
CONTRERAS, JOSEPH G	5250684	04/16/2026	113.21	Travel, Training and Subsistence - Employee Only	199	113.21	0.00
GUAJARDO, JESUS A	5251311	04/23/2026	112.73	Travel, Training and Subsistence - Employee Only	199	112.73	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 164 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SIM, SAMUEL SOPHEA	5250149	04/09/2026	112.72	Travel, Training and Subsistence - Employee Only	199	112.72	0.00
CARAWAY, KAMILLA RENA	5250669	04/16/2026	112.38	Travel, Training and Subsistence - Employee Only	199	112.38	0.00
HERRERA, REALEEN M	5250727	04/16/2026	112.11	Travel, Training and Subsistence - Employee Only	211	112.11	0.00
BETROLD ENTERPRISES INC DBA PENDERS MUSIC	5250192	04/09/2026	112.00	Gen Sup	199	112.00	0.00
MIDDLETON WILLIAMS, TOMEKA L	5251895	04/30/2026	111.75	Travel, Training and Subsistence - Employee Only	199	111.75	0.00
UNIFIRST CORP	2038355	04/15/2026	111.14	Gen Sup	199	111.14	0.00
LACOUR, NICOLE MARIE	5250742	04/16/2026	110.94	Travel, Training and Subsistence - Employee Only	199	110.94	0.00
ELIZONDO, FRANK J III	5251298	04/23/2026	110.43	Travel, Training and Subsistence - Employee Only	199	110.43	0.00
TAFOLLA, SERGIO IVAN	5250153	04/09/2026	110.37	Travel, Training and Subsistence - Employee Only	199	110.37	0.00
ROZEAR, JACI ELIZABETH	5251442	04/23/2026	110.00	Other Payroll Deductions & Withhold	199	110.00	0.00
URBINA, GLORIA P	5250823	04/16/2026	109.79	Travel, Training and Subsistence - Employee Only	199	109.79	0.00
WHITFIELD, JEFFERY T	5250834	04/16/2026	109.56	Travel, Training and Subsistence - Employee Only	199	109.56	0.00
BROOKS, MARGE LATRICE	5251282	04/23/2026	108.62	Travel, Training and Subsistence - Employee Only	199	108.62	0.00
MIDDLETON WILLIAMS, TOMEKA L	5251339	04/23/2026	108.48	Travel, Training and	199	108.48	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 165 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MARSHALL, ASHLEY K	5250105	04/09/2026	108.36	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	211	108.36	0.00
BUSINESS PROFESSIONALS OF AMERICA	1457025	04/30/2026	108.00	Travel, Training and Subsistence - Students	199	108.00	108.00
MINER, JENNIFER C	5250114	04/09/2026	107.84	Travel, Training and Subsistence - Employee Only	199	107.84	0.00
CHRISTMAN, CORADANNE S	5250679	04/16/2026	107.50	Travel, Training and Subsistence - Employee Only	199	107.50	0.00
RAMU, NEHA	5250134	04/09/2026	107.40	Travel, Training and Subsistence - Employee Only	199	107.40	0.00
GONZALEZ ARAUZO, MARIA DE PILAR	5251883	04/30/2026	106.97	Gen Sup	199	106.97	0.00
RIOS, SUE A	5250787	04/16/2026	106.83	Travel, Training and Subsistence - Employee Only	199	106.83	0.00
KROGER	5250453	04/14/2026	106.14	Gen Sup	199	106.14	0.00
ORTIZ, BLANCA ERIKA	5251343	04/23/2026	106.10	Travel, Training and Subsistence - Employee Only	199	106.10	0.00
WHITE, SAMANTHA L	5251443	04/23/2026	105.94	Other Payroll Deductions & Withhold	199	105.94	0.00
DU MARS, JOHN DAVID	5250693	04/16/2026	105.71	Travel, Training and Subsistence - Employee Only	199	105.71	0.00
KROGER	5250345	04/10/2026	105.61	Gen Sup	199	105.61	0.00
JACKSON, LINDA LOUISE	5250732	04/16/2026	105.60	Travel, Training and Subsistence - Employee Only	240	105.60	0.00
TURNER, BARBARA ANN	5250820	04/16/2026	104.93	Travel, Training and Subsistence - Employee Only	199	104.93	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 166 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
AMERICAN ASSOCIATION OF NOTARIES, INC	2038165	04/06/2026	104.90	Gen Sup	199	104.90	104.90
REECE SUPPLY, LLC	2038398	04/16/2026	104.88	Custodial & Maintenance Supplies	199	104.88	0.00
CONTRERAS, JOSEPH G	5249637	04/02/2026	104.87	Travel, Training and Subsistence - Employee Only	199	104.87	0.00
CAREY, CHRISTYNA MARIE	5250670	04/16/2026	104.62	Travel, Training and Subsistence - Employee Only	199	104.62	0.00
CARRILLO SOLIS, KEILA DEL CARMEN	5250048	04/09/2026	104.04	Travel, Training and Subsistence - Employee Only	199	104.04	0.00
MANRIQUEZ, ABRAHAM J	5249689	04/02/2026	103.98	Travel, Training and Subsistence - Employee Only	211	103.98	0.00
CHRISTOPHER, CHARA LA-NIECE	5250680	04/16/2026	103.97	Travel, Training and Subsistence - Employee Only	211	103.97	0.00
HICKS, JAMES	5249669	04/02/2026	103.84	Travel, Training and Subsistence - Employee Only	199	103.84	0.00
GONZALES, LISA MARIE	5250709	04/16/2026	103.65	Travel, Training and Subsistence - Employee Only	199	103.65	0.00
JESUIT COLLEGE PREP	2038452	04/17/2026	103.38	Travel, Training and Subsistence - Students	199	103.38	103.38
WALDER, NITASHA	5250827	04/16/2026	102.97	Travel, Training and Subsistence - Employee Only	199	102.97	0.00
WILLIAMS, MARQUIE LACHIC	5249742	04/02/2026	102.59	Travel, Training and Subsistence - Employee Only	199	102.59	0.00
AKYURT, MA LOURDES	5250657	04/16/2026	102.44	Travel, Training and Subsistence - Employee Only	199	102.44	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 167 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DEVENSHIRE, MERRILL WALLACE JR	5251870	04/30/2026	102.33	Travel, Training and Subsistence - Students	199	102.33	0.00
RAMIREZ-LUGO, IRIS D	5251346	04/23/2026	102.18	Travel, Training and Subsistence - Employee Only	263	102.18	0.00
NASCO EDUCATION LLC	5251236	04/23/2026	102.03	Gen Sup	211	102.03	0.00
JIMENEZ, JAIME	5249675	04/02/2026	102.00	Other Prepaid Exp	199	-150.77	0.00
				Travel, Training and Subsistence - Employee Only	199	252.77	0.00
ASTON, ASHLEY B	5250934	04/21/2026	102.00	Other Prepaid Exp	199	102.00	0.00
UNIFIRST CORP	2038104	04/06/2026	101.93	Gen Sup	199	101.93	0.00
UNIFIRST CORP	2038683	04/24/2026	101.91	Gen Sup	199	101.91	0.00
CARLTON, MELITA A	5250671	04/16/2026	101.28	Travel, Training and Subsistence - Employee Only	199	101.28	0.00
RAMOS, EDUARDO	5250133	04/09/2026	100.50	Travel, Training and Subsistence - Employee Only	199	100.50	0.00
CITY OF DALLAS	1456852	04/02/2026	100.00	Bldg Purch/Cnstr/Imprv	651	100.00	100.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1456877	04/02/2026	100.00	Dues	199	100.00	100.00
LARRY SCHNITZER	2038092	04/06/2026	100.00	Misc Contracted Svcs	199	100.00	0.00
ATLAS ELEVATOR INSPECTION SERVICE INC	2038426	04/16/2026	100.00	Contract Repair & Maint-Other	199	100.00	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2038448	04/17/2026	100.00	Travel, Training and Subsistence - Employee Only	199	100.00	100.00
MALANA, MA TERESA F	5251334	04/23/2026	100.00	Other Prepaid Exp	199	100.00	0.00
WEST TEXAS A&M UNIVERSITY	8018047	04/16/2026	100.00	Misc Contracted Svcs	255	100.00	100.00
WHEELER, SHIVAUN GUIDRY	5249739	04/02/2026	99.90	Travel, Training and Subsistence - Employee Only	199	99.90	0.00
COMPLETE SUPPLY INC	5250962	04/21/2026	99.66	Custodial & Maintenance Supplies	199	99.66	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 168 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
HENRY SCHEIN INC	8018082	04/24/2026	99.48	Gen Sup	199	99.48	0.00
CHARTER COMMUNICATIONS OPERATING LLC	272	04/29/2026	99.26	Gen Sup	199	99.26	0.00
LEARNING FORWARD - TEXAS	1457019	04/24/2026	99.00	Travel, Training and Subsistence - Employee Only	199	99.00	99.00
DAUGHERTY, JASON K	5251297	04/23/2026	98.90	Travel, Training and Subsistence - Employee Only	199	98.90	0.00
LIM, KARL ANTHONY O	5250748	04/16/2026	98.41	Travel, Training and Subsistence - Employee Only	199	98.41	0.00
CARRIZALES, LAURA CELESTE	5249630	04/02/2026	98.19	Travel, Training and Subsistence - Employee Only	240	98.19	0.00
MERRIMAN ANDERSON/ARCHITECTS, INC	5251147	04/23/2026	96.80	Architect (Bond)	651	96.80	96.80
HESTER, GISELLE	5250728	04/16/2026	96.73	Travel, Training and Subsistence - Employee Only	199	96.73	0.00
UNITED AG AND TURF	8017979	04/02/2026	96.60	Vehicle Parts and Supplies (less than \$5,000)	199	96.60	0.00
ORTEGA, MARISA	5249702	04/02/2026	96.30	Travel, Training and Subsistence - Employee Only	199	96.30	0.00
PHAN, CHIN CHOY	5251345	04/23/2026	96.27	Travel, Training and Subsistence - Employee Only	199	96.27	0.00
CASTELLANOS, MARTHA ADRIANA	5249633	04/02/2026	95.77	Travel, Training and Subsistence - Employee Only	199	95.77	0.00
THOMAS PRINTWORKS	5250484	04/14/2026	95.20	Printing and Graphics	651	95.20	0.00
AUTOZONE PARTS, INC.	2038218	04/09/2026	95.18	Vehicle Parts and Supplies (less than \$5,000)	199	95.18	0.00
THOMAS PRINTWORKS	5251723	04/28/2026	94.30	Printing and Graphics	651	94.30	0.00
JORDAN QUERO, LUIS MANUEL	5251324	04/23/2026	93.91	Travel, Training and Subsistence - Employee	263	93.91	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 169 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
OSTON, SIMEON JARRET	5252030	04/30/2026	93.88	Only Other Prepaid Exp	199	-0.01	0.00
				Travel, Training and Subsistence - Employee Only	255	93.89	0.00
JOHNSON, AMY N	5250094	04/09/2026	93.83	Travel, Training and Subsistence - Employee Only	199	93.83	0.00
SMITH, LA KEISHA JASHAWN	5249724	04/02/2026	93.33	Travel, Training and Subsistence - Employee Only	199	93.33	0.00
DALLAS COUNTY TRANSPORTATION	5250969	04/21/2026	92.95	Gen Sup	199	92.95	92.95
WORKQUEST	2038776	04/30/2026	92.90	Gen Sup	199	92.90	0.00
WRIGHT, LANE NICOLE	5250838	04/16/2026	92.68	Travel, Training and Subsistence - Employee Only	199	92.68	0.00
DALLAS COUNTY TAX COLLECTOR	1457030	04/30/2026	92.25	Gen Sup	199	92.25	92.25
ALREADY GEAR	5251927	04/30/2026	91.45	Gen Sup	199	91.45	0.00
WHITAKER, LISA CHANETTE	5250168	04/09/2026	91.43	Travel, Training and Subsistence - Employee Only	199	91.43	0.00
SCOTT, BRITANNICA ASHLEY-DEON	5250799	04/16/2026	90.86	Other Prepaid Exp	199	-1,843.67	0.00
				Travel, Training and Subsistence - Employee Only	199	1,934.53	0.00
THOMAS PRINTWORKS	5249940	04/09/2026	90.72	Printing and Graphics	651	90.72	0.00
ANDRADE, MIGUEL	5251273	04/23/2026	90.54	Travel, Training and Subsistence - Employee Only	199	90.54	0.00
SOUTHERN TIRE MART LLC	2038554	04/22/2026	90.40	Vehicle Parts and Supplies (less than \$5,000)	199	90.40	0.00
CNP/SEAL TEX INC	5249517	04/02/2026	90.00	Custodial & Maintenance Supplies	240	90.00	0.00
GUITAR CENTER DALLAS	5249898	04/09/2026	90.00	Custodial & Maintenance Supplies	199	90.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 170 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
NORTHERN IMPORTS INC DBA WORK WEAR	5251698	04/28/2026	90.00	Custodial & Maintenance Supplies	199	90.00	0.00
SAFETY SHOES							
HAUGEN, KATHY L	5250083	04/09/2026	89.64	Travel, Training and Subsistence - Employee Only	199	89.64	0.00
WHITAKER, LISA CHANETTE	5250831	04/16/2026	89.61	Travel, Training and Subsistence - Employee Only	199	89.61	0.00
RICHARDSON SAW & LAWNMOWER CO	2038397	04/16/2026	89.18	Vehicle Parts and Supplies (less than \$5,000)	199	89.18	0.00
JACKSON, LASINA MCLAIN	5251323	04/23/2026	88.86	Travel, Training and Subsistence - Employee Only	199	88.86	0.00
JONES, SHENITA E	5251889	04/30/2026	88.70	Travel, Training and Subsistence - Employee Only	199	88.70	0.00
PASTOR, WANDA IBELEESE	5250778	04/16/2026	87.66	Travel, Training and Subsistence - Employee Only	199	87.66	0.00
CARSWELL, ELIZABETH FAYTHE	5250673	04/16/2026	87.46	Travel, Training and Subsistence - Employee Only	199	87.46	0.00
HKS INC	5251674	04/28/2026	86.44	Architect (Bond)	651	86.44	0.00
TEXAS ALLIANCE OF BLACK SCHOOL	2038302	04/10/2026	85.00	Travel, Training and Subsistence - Employee Only	199	85.00	85.00
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	5250554	04/16/2026	85.00	Dues	199	85.00	85.00
HARRIS, TINA LAGAIL	5249663	04/02/2026	84.85	Travel, Training and Subsistence - Employee Only	199	84.85	0.00
RICHARDSON SAW & LAWNMOWER CO	2038642	04/24/2026	84.05	Vehicle Parts and Supplies (less than \$5,000)	199	84.05	0.00
RW GONZALEZ OFFICE PRODUCTS	5250472	04/14/2026	83.09	Gen Sup	199	83.09	0.00
ALVAREZ, RAQUEL	5251860	04/30/2026	82.88	Travel, Training and Subsistence - Employee	199	82.88	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 171 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LOPEZ, NORMA L	5249685	04/02/2026	82.82	Only Travel, Training and Subsistence - Employee	199	82.82	0.00
GRAY, MICHELE RAMIREZ	5250711	04/16/2026	82.66	Only Travel, Training and Subsistence - Employee	199	82.66	0.00
EDWARDS, STACY D	5250694	04/16/2026	82.35	Only Travel, Training and Subsistence - Employee	199	82.35	0.00
THE PITTSBURGH PAINTS CO.	5251056	04/21/2026	82.30	Other Accrued Expenses	199	82.30	0.00
DALLAS COUNTY TAX COLLECTOR	1456890	04/08/2026	82.00	Gen Sup	199	82.00	82.00
DALLAS COUNTY TAX COLLECTOR	1456905	04/06/2026	82.00	Gen Sup	199	82.00	82.00
DRAMATIC PUBLISHING CO THE	8018045	04/16/2026	81.43	Gen Sup	199	81.43	0.00
CHARTER COMMUNICATIONS OPERATING LLC	267	04/20/2026	81.27	Misc Op Exp	199	81.27	0.00
RAVLIJA, ZELJKA	5250918	04/17/2026	81.27	Travel, Training and Subsistence - Employee	263	81.27	0.00
WALLACE, TUNISIA G	5251366	04/23/2026	81.23	Only Travel, Training and Subsistence - Employee	199	81.23	0.00
WELLS, MICHAEL T	5249737	04/02/2026	80.36	Only Travel, Training and Subsistence - Employee	199	80.36	0.00
ODNEAL, CHAKIRA TIARA	5250773	04/16/2026	80.11	Only Travel, Training and Subsistence - Employee	240	80.11	0.00
CHIA HERRERA, SILVIA YOLANDA	5249635	04/02/2026	80.05	Only Travel, Training and Subsistence - Employee	199	80.05	0.00
SCHOOL NUTRITION ASSOCIATION	5249562	04/02/2026	80.00	Dues	240	80.00	0.00
CITY OF DALLAS	1000003351	04/20/2026	80.00	Water/WW/Sanitation	240	80.00	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5251530	04/24/2026	79.97	Reading Mtrls	199	79.97	0.00
GOMEZ, TANIA AURORA	5249656	04/02/2026	79.46	Travel, Training and	199	79.46	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 172 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
JOHNSON, JENNIFER ROSELYNNE	5250735	04/16/2026	79.13	Travel, Training and Subsistence - Employee Only	199	79.13	0.00
CHRISTOPHER, CHARA LA-NIECE	5251288	04/23/2026	78.32	Travel, Training and Subsistence - Employee Only	211	78.32	0.00
FERRELL, ALEXUS D	5249648	04/02/2026	78.04	Travel, Training and Subsistence - Employee Only	199	78.04	0.00
Varsity Brand Inc	5249863	04/07/2026	78.00	Gen Sup	199	78.00	0.00
CHAU, JASON	5251286	04/23/2026	77.61	Travel, Training and Subsistence - Employee Only	199	77.61	0.00
MONTAGUE, EVA MICHELLE	5249695	04/02/2026	77.22	Travel, Training and Subsistence - Employee Only	199	77.22	0.00
MORALES, MICHAEL	5250119	04/09/2026	77.00	Staff Tuition & Related Fees	199	77.00	0.00
MANRIQUEZ SANCHEZ, ABRAHAM J	5251335	04/23/2026	76.63	Travel, Training and Subsistence - Employee Only	211	76.63	0.00
CASTILLO, ROCIO	5251867	04/30/2026	75.76	Travel, Training and Subsistence - Employee Only	199	75.76	0.00
JURADO CORRAL, ELIZABETH	5249678	04/02/2026	75.47	Travel, Training and Subsistence - Employee Only	28H	75.47	0.00
KUHLO, MAUREEN E	5251327	04/23/2026	75.04	Travel, Training and Subsistence - Employee Only	199	75.04	0.00
EDUCATION SERVICE CENTER REGION 10	2038096	04/06/2026	75.00	Ed Svc Ctr	199	75.00	0.00
ANITA MAYA	5250184	04/09/2026	75.00	Misc Contracted Svcs	199	75.00	0.00
GOVERNMENT TREASURER'S ORGANIZATION	8017988	04/08/2026	75.00	Dues	199	75.00	75.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 173 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CROCHETT, NIA ALETHA	5250687	04/16/2026	74.64	Travel, Training and Subsistence - Employee Only	199	74.64	0.00
BUTLER, TRACY LYNN	5250668	04/16/2026	74.16	Travel, Training and Subsistence - Employee Only	199	74.16	0.00
TAYLOR, SHEMYIA	5250154	04/09/2026	73.79	Travel, Training and Subsistence - Employee Only	199	73.79	0.00
WASHINGTON, CARLISA Y	5250829	04/16/2026	73.23	Travel, Training and Subsistence - Employee Only	28B	73.23	0.00
DEALERS ELECTRICAL SUPPLY	5250972	04/21/2026	73.12	Custodial & Maintenance Supplies	240	73.12	0.00
HERNANDEZ, MARITZA	5249665	04/02/2026	72.36	Travel, Training and Subsistence - Employee Only	199	72.36	0.00
GUERRERO, ROSA F	5250714	04/16/2026	72.17	Travel, Training and Subsistence - Employee Only	199	72.17	0.00
SALAZAR, JOSELYN	5251906	04/30/2026	71.99	Travel, Training and Subsistence - Employee Only	199	71.99	0.00
SANCHEZ, FABIAN ADALBERTO	5250798	04/16/2026	70.80	Travel, Training and Subsistence - Employee Only	199	70.80	0.00
BROWN, ALISTER L	5249623	04/02/2026	70.70	Travel, Training and Subsistence - Employee Only	199	70.70	0.00
JAMES, BRIANNA EILEEN	5250734	04/16/2026	70.49	Travel, Training and Subsistence - Employee Only	199	70.49	0.00
LAWVER, KAITLIN	5250744	04/16/2026	70.47	Travel, Training and Subsistence - Employee Only	199	70.47	0.00
TEXAS COMMISSION ON LAW ENFORCEMENT	1456911	04/06/2026	70.00	Misc Contracted Svcs	199	70.00	70.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 174 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ANAYA, FRANCIS CAMILA	5251272	04/23/2026	70.00	Dues	199	70.00	0.00
LIMITLESS OFFICE PRODUCTS	5251687	04/28/2026	69.69	Gen Sup	199	69.69	0.00
APPLE COMPUTER INC	5251379	04/24/2026	69.00	Gen Sup	199	69.00	0.00
WHEELER, SHIVAUN GUIDRY	5251368	04/23/2026	68.51	Travel, Training and Subsistence - Employee Only	199	68.51	0.00
BADIA, ROSENID HERNANDEZ	5250037	04/09/2026	68.30	Travel, Training and Subsistence - Employee Only	199	68.30	0.00
NEAL, ANTONIA M	5251340	04/23/2026	68.30	Travel, Training and Subsistence - Employee Only	199	68.30	0.00
HESTER, GISELLE	5250088	04/09/2026	68.00	Travel, Training and Subsistence - Employee Only	199	68.00	0.00
MUNOZ, ERICA	5250121	04/09/2026	67.56	Travel, Training and Subsistence - Employee Only	199	67.56	0.00
ORIENTAL TRADING COMPANY INC	8018010	04/09/2026	67.55	Gen Sup	199	67.55	0.00
SALINAS, MELISSA YVONNE	5249718	04/02/2026	67.45	Travel, Training and Subsistence - Employee Only	240	67.45	0.00
LISTER, DAVITA JOETTE	5251331	04/23/2026	67.08	Travel, Training and Subsistence - Employee Only	240	67.08	0.00
DALLAS COUNTY TAX COLLECTOR	1456929	04/14/2026	67.00	Gen Sup	199	67.00	67.00
LUNA-SEPULVEDA, RITA MARIA	5250104	04/09/2026	66.95	Travel, Training and Subsistence - Employee Only	199	66.95	0.00
O'ROURKE, KEVIN J	5249700	04/02/2026	66.74	Travel, Training and Subsistence - Employee Only	199	66.74	0.00
RW GONZALEZ OFFICE PRODUCTS	5250294	04/09/2026	66.72	Gen Sup	199	66.72	0.00
CASTELLANOS, MARTHA ADRIANA	5250049	04/09/2026	66.63	Travel, Training and Subsistence - Employee	199	66.63	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 175 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SIM, PHANAT	5250148	04/09/2026	66.02	Only Travel, Training and Subsistence - Employee	199	66.02	0.00
LOPEZ, RICHARD A	5249686	04/02/2026	65.88	Only Travel, Training and Subsistence - Employee	199	65.88	0.00
MCCOY, SHAMEKA	5249690	04/02/2026	65.69	Only Travel, Training and Subsistence - Employee	199	65.69	0.00
MCCOO, HOWARD JR	5252026	04/30/2026	64.40	Only Other Prepaid Exp	199	-630.00	0.00
				Travel, Training and Subsistence - Students	199	694.40	0.00
ROBERSON, CHACORIA LASHUN	5250137	04/09/2026	64.17	Only Travel, Training and Subsistence - Employee	199	64.17	0.00
WRIGHT, BROOKE J	5250837	04/16/2026	63.23	Only Travel, Training and Subsistence - Employee	199	63.23	0.00
MITCHELL, NAIMA	5250116	04/09/2026	62.52	Only Travel, Training and Subsistence - Employee	211	62.52	0.00
LEE FORMAGGINI	5250879	04/17/2026	62.50	Only Misc Contracted Svcs	199	62.50	62.50
TEXAS DEPARTMENT OF HEALTH	1456879	04/02/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456880	04/02/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456933	04/14/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456934	04/14/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456935	04/14/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456936	04/14/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456937	04/14/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456938	04/14/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456939	04/14/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456940	04/14/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456941	04/14/2026	62.00	Misc Op Exp	199	62.00	62.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 176 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TEXAS DEPARTMENT OF HEALTH	1456942	04/14/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456959	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456960	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456961	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456962	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456963	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456964	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456965	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456966	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456967	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456968	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456969	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456970	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456971	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456972	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456973	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456974	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456975	04/16/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456984	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456985	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456986	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456987	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456988	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456989	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456990	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456991	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456992	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456993	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456994	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1456995	04/17/2026	62.00	Misc Op Exp	199	62.00	62.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 177 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TEXAS DEPARTMENT OF HEALTH	1457002	04/21/2026	62.00	Misc Op Exp	199	62.00	62.00
TEXAS DEPARTMENT OF HEALTH	1457003	04/21/2026	62.00	Misc Op Exp	199	62.00	62.00
RODRIGUEZ TORRES, HIPOLITO	5250140	04/09/2026	61.99	Travel, Training and Subsistence - Employee Only	263	61.99	0.00
RUIZ, CHRISTIAN D	5250141	04/09/2026	61.63	Travel, Training and Subsistence - Employee Only	199	61.63	0.00
GUTIERREZ, CARMEN B	5250715	04/16/2026	61.21	Travel, Training and Subsistence - Employee Only	199	61.21	0.00
MERCADO, LORENZO N	5249692	04/02/2026	61.12	Travel, Training and Subsistence - Employee Only	240	61.12	0.00
RODRIGUEZ, ANA P	5250791	04/16/2026	60.84	Travel, Training and Subsistence - Employee Only	199	60.84	0.00
TEXTBOOK WAREHOUSE	5250905	04/17/2026	60.75	Instructional Materials (Textbooks)	211	60.75	0.00
FORE, JULIE A	5250699	04/16/2026	60.48	Travel, Training and Subsistence - Employee Only	199	60.48	0.00
MOORE, ELYSE L	5250767	04/16/2026	60.02	Travel, Training and Subsistence - Employee Only	199	60.02	0.00
OFFICE OF THE ATTORNEY GENERAL OF TEXAS	273	04/29/2026	60.00	Misc Op Exp	199	60.00	0.00
Maria Martinez	2038060	04/01/2026	60.00	Refund Clearing Account	199	60.00	0.00
Tenille Davis	2038225	04/09/2026	60.00	Refund Clearing Account	199	60.00	0.00
Avery Adams	2038226	04/09/2026	60.00	Refund Clearing Account	199	60.00	0.00
Rodneshia Tolor	2038227	04/09/2026	60.00	Refund Clearing Account	199	60.00	0.00
Mary Payton	2038228	04/09/2026	60.00	Refund Clearing Account	199	60.00	0.00
Akita Evans	2038229	04/09/2026	60.00	Refund Clearing Account	199	60.00	0.00
Diocelina Jaramillo	2038230	04/09/2026	60.00	Refund Clearing Account	199	60.00	0.00
Lakiesha Reynolds	2038231	04/09/2026	60.00	Refund Clearing Account	199	60.00	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 178 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
Sharayla Webb	2038232	04/09/2026	60.00	Refund Clearing Account	199	60.00	0.00
EDUCATION SERVICE CENTER REGION 10	2038396	04/16/2026	60.00	Ed Svc Ctr	199	60.00	0.00
Christina Garcia	2038474	04/17/2026	60.00	Refund Clearing Account	199	60.00	0.00
Guadalupe Sanchez	2038475	04/17/2026	60.00	Refund Clearing Account	199	60.00	0.00
Mario Garcia	2038476	04/17/2026	60.00	Refund Clearing Account	199	60.00	0.00
MARTINEZ, AURORA	5250757	04/16/2026	59.76	Travel, Training and Subsistence - Employee Only	199	59.76	0.00
HANSON, SHANNON D	5250082	04/09/2026	59.53	Travel, Training and Subsistence - Employee Only	199	59.53	0.00
MINJAREZ, APRIL	5251897	04/30/2026	59.30	Travel, Training and Subsistence - Employee Only	199	59.30	0.00
MARTINEZ, CHRISTINE	5250106	04/09/2026	59.02	Travel, Training and Subsistence - Employee Only	199	59.02	0.00
COLON GARCIA, KARLA SAMANTHA	5251868	04/30/2026	59.02	Travel, Training and Subsistence - Employee Only	255	59.02	0.00
BULLARD, COURTNEY DEANN	5251283	04/23/2026	58.96	Other Prepaid Exp	199	-280.00	0.00
				Travel, Training and Subsistence - Students	199	338.96	0.00
JOHNSON, JANIA	5250095	04/09/2026	58.52	Travel, Training and Subsistence - Employee Only	199	58.52	0.00
JW PEPPER OF DALLAS/FORT WORTH	5250251	04/09/2026	57.29	Gen Sup	199	57.29	0.00
DELASIERRA, JILL MARIE	5250057	04/09/2026	57.22	Travel, Training and Subsistence - Employee Only	199	57.22	0.00
MITCHELL WELDING SUPPLY CO	5250350	04/10/2026	57.20	Custodial & Maintenance Supplies	199	57.20	0.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	1456923	04/14/2026	57.00	Gen Sup	199	57.00	0.00
DALLAS COUNTY TAX COLLECTOR	1456928	04/14/2026	55.50	Gen Sup	199	55.50	55.50

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 179 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
GUZMAN-MEDINA, JEAN MANUEL	5250716	04/16/2026	55.32	Travel, Training and Subsistence - Employee Only	199	55.32	0.00
GARNER, KEVIN W	5250073	04/09/2026	54.81	Travel, Training and Subsistence - Employee Only	199	54.81	0.00
WEISSMANS DESIGNS FOR DANCE	2038379	04/15/2026	54.56	Gen Sup	199	54.56	0.00
HODGE, KRISTEN M	5250089	04/09/2026	54.56	Travel, Training and Subsistence - Employee Only	199	54.56	0.00
ZAHRAOUI, GISELLE	5250840	04/16/2026	54.53	Travel, Training and Subsistence - Employee Only	199	54.53	0.00
TURNER, STEPHANIE	5250822	04/16/2026	54.47	Travel, Training and Subsistence - Employee Only	199	54.47	0.00
LEE FORMAGGINI	5251777	04/30/2026	54.25	Misc Contracted Svcs	199	54.25	54.25
BUSINESS PROFESSIONALS OF AMERICA	1457028	04/30/2026	54.00	Travel, Training and Subsistence - Students	199	54.00	54.00
ELIZALDE, STEPHANIE	5250062	04/09/2026	53.97	Travel, Training and Subsistence - Employee Only	199	53.97	0.00
CONDUFF, MARIAH	5251289	04/23/2026	53.50	Travel, Training and Subsistence - Employee Only	199	53.50	0.00
RODRIGUEZ, ALFREDO	5251905	04/30/2026	53.37	Travel, Training and Subsistence - Employee Only	199	53.37	0.00
RUSHING, KEONICA E	5250796	04/16/2026	53.25	Travel, Training and Subsistence - Employee Only	199	53.25	0.00
KAHN, NATASHA	5249679	04/02/2026	52.94	Travel, Training and Subsistence - Employee Only	199	52.94	0.00
KIMBROUGH, CAYLA	5250099	04/09/2026	52.58	Travel, Training and Subsistence - Employee	199	52.58	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 180 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BASTIDAS, GLORIA P	5250040	04/09/2026	52.14	Only Travel, Training and Subsistence - Employee	263	52.14	0.00
MIER, JAZMIN	5249694	04/02/2026	51.94	Only Travel, Training and Subsistence - Employee	199	51.94	0.00
DEALERS ELECTRICAL SUPPLY	5251518	04/24/2026	51.80	Only Custodial & Maintenance Supplies	240	51.80	0.00
RESTREPO, DEANNA GAIL	5250786	04/16/2026	51.14	Travel, Training and Subsistence - Employee	199	51.14	0.00
LUELLEN, JAMIE KATHLEEN	5251333	04/23/2026	51.11	Only Travel, Training and Subsistence - Employee	28B	51.11	0.00
HEARD, CARLA ANN	5250722	04/16/2026	50.48	Only Travel, Training and Subsistence - Employee	199	50.48	0.00
USI INSURANCE SERVICES LLC	5251622	04/24/2026	50.00	Only Insurance & Bonding Cost	199	50.00	0.00
MIER, DESIDEREE	5251896	04/30/2026	49.98	Travel, Training and Subsistence - Employee	199	49.98	0.00
LEWIS, CHARITY L	5250746	04/16/2026	49.82	Only Travel, Training and Subsistence - Employee	199	49.82	0.00
MCCONVILLE, LEANN R	5250759	04/16/2026	49.68	Only Travel, Training and Subsistence - Employee	199	49.68	0.00
MOORE, KENNETHA LASEAN	5249697	04/02/2026	49.59	Only Travel, Training and Subsistence - Employee	199	49.59	0.00
VWR INTERNATIONAL	2038375	04/15/2026	49.52	Only Other Accrued Expenses	199	49.52	0.00
DAVIS, NELLASHA BREL	5250056	04/09/2026	49.23	Travel, Training and Subsistence - Employee	199	49.23	0.00
RIVERA, MARIA ANGELICA	5251902	04/30/2026	48.68	Only Travel, Training and	199	48.68	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 181 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LAMAN, PATRICIA T	5249682	04/02/2026	48.33	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	199	48.33	0.00
HERNANDEZ, CHRISTIANO ALEJANDRO	5250086	04/09/2026	48.28	Travel, Training and Subsistence - Employee Only	199	48.28	0.00
MAVICH LLC	5251979	04/30/2026	47.70	Custodial & Maintenance Supplies	240	47.70	0.00
VALENCIA, REBECCA G	5249732	04/02/2026	47.27	Travel, Training and Subsistence - Employee Only	199	47.27	0.00
VOSS, ALEX G	5251364	04/23/2026	47.07	Travel, Training and Subsistence - Employee Only	199	47.07	0.00
BLUETRITON BRANDS, INC.	5251498	04/24/2026	46.99	Gen Sup	199	46.99	0.00
PORRAS, LAURA ALVARADO	5250783	04/16/2026	46.91	Travel, Training and Subsistence - Employee Only	199	46.91	0.00
TRANQUILINO, MIREA	5251916	04/30/2026	46.88	Other Prepaid Exp	199	-46.88	0.00
				Other Payroll Deductions & Withhold	199	93.76	0.00
ZELADA, WILLIAM A	5251370	04/23/2026	46.50	Travel, Training and Subsistence - Employee Only	199	46.50	0.00
HOWINGTON, CHARLES L	5251887	04/30/2026	46.45	Other Prepaid Exp	199	-112.74	0.00
				Travel, Training and Subsistence - Employee Only	199	159.19	0.00
WASHINGTON, CRYSTAL DIANE	5251367	04/23/2026	46.21	Travel, Training and Subsistence - Employee Only	199	46.21	0.00
PADILLA, MELISSA AZUSENA	5250776	04/16/2026	45.26	Travel, Training and Subsistence - Employee Only	199	45.26	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 182 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
THOMAS, TREBRISA	5251360	04/23/2026	44.67	Travel, Training and Subsistence - Employee Only	199	44.67	0.00
ASHBY, IVORY	5250036	04/09/2026	44.26	Travel, Training and Subsistence - Employee Only	199	44.26	0.00
DIAZ, SILVINO	5250689	04/16/2026	44.16	Travel, Training and Subsistence - Employee Only	199	44.16	0.00
NYANTIKA, CATHERINE K	5250123	04/09/2026	44.14	Travel, Training and Subsistence - Employee Only	199	44.14	0.00
RICHARDSON SAW & LAWNMOWER CO	2038559	04/23/2026	44.12	Vehicle Parts and Supplies (less than \$5,000)	199	44.12	0.00
HAQUE, MD ZIAUL	5250719	04/16/2026	43.89	Travel, Training and Subsistence - Employee Only	199	43.89	0.00
CORTEZ, OMAR	5250685	04/16/2026	43.75	Travel, Training and Subsistence - Employee Only	199	43.75	0.00
THOMAS, LINISH JOHNSON	5251915	04/30/2026	43.74	Travel, Training and Subsistence - Employee Only	199	43.74	0.00
NARCIO, CARLOS NAVARRO	5250769	04/16/2026	43.58	Travel, Training and Subsistence - Employee Only	199	43.58	0.00
OLIVER, STACEY LASHUN	5250125	04/09/2026	43.50	Travel, Training and Subsistence - Employee Only	240	43.50	0.00
KHAN, FAMIDA	5250739	04/16/2026	43.50	Travel, Training and Subsistence - Employee Only	199	43.50	0.00
WATSON, JOSHUA A	5249736	04/02/2026	43.36	Travel, Training and Subsistence - Employee Only	199	43.36	0.00
BALL, STEPHANIE ANN	5250659	04/16/2026	42.72	Travel, Training and Subsistence - Employee	199	42.72	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 183 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CHAPARRO, NHORA ROCIO	5249634	04/02/2026	42.57	Only Travel, Training and Subsistence - Employee	753	42.57	0.00
BOULOS, SAMEH SAMIR	5249620	04/02/2026	42.05	Only Travel, Training and Subsistence - Employee	240	42.05	0.00
OLIVER, STACEY LASHUN	5251342	04/23/2026	42.05	Only Travel, Training and Subsistence - Employee	240	42.05	0.00
CHARTER COMMUNICATIONS OPERATING LLC	266	04/20/2026	41.94	Telecom	199	41.94	0.00
SCHOOL HEALTH CORPORATION	2038573	04/23/2026	41.83	Gen Sup	199	41.83	0.00
WALDRIP MIRANDA, AMY JO	5249733	04/02/2026	41.55	Travel, Training and Subsistence - Employee	199	41.55	0.00
HUBING, ASHLEY A	5249672	04/02/2026	41.25	Only Travel, Training and Subsistence - Employee	199	41.25	0.00
WEST MUSIC DBA PERCUSSION SOURCE	2038081	04/02/2026	41.00	Gen Sup	199	41.00	0.00
ZUMAYA, MONICA	5250169	04/09/2026	40.88	Travel, Training and Subsistence - Employee	199	40.88	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5250522	04/16/2026	40.80	Only Gen Sup	199	40.80	0.00
HONORE OFFICE PRODUCTS INC	5251215	04/23/2026	40.50	Gen Sup	211	40.50	0.00
ADESINA, ADEBOLA	5249612	04/02/2026	40.18	Travel, Training and Subsistence - Employee	199	40.18	0.00
MOORE, ELYSE L	5249696	04/02/2026	39.96	Only Travel, Training and Subsistence - Employee	199	39.96	0.00
SMITH, FRANCETTA N	5251911	04/30/2026	39.06	Other Prepaid Exp	199	-322.00	0.00
				Travel, Training and Subsistence - Employee	199	361.06	0.00
				Only			

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 184 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY MASUNE & SURGICAL SUPPLY SERVICE	2038132	04/06/2026	38.43	Gen Sup	199	-96.63	0.00
				Gen Sup	753	135.06	0.00
GARCIA, KIMBERLY MICHELLE	5250072	04/09/2026	37.34	Travel, Training and Subsistence - Employee Only	199	37.34	0.00
MILLER, MAXWELL JAMES	5250113	04/09/2026	37.27	Travel, Training and Subsistence - Employee Only	199	37.27	0.00
CARCAMO, ERICK ALEXANDER	5249629	04/02/2026	37.21	Travel, Training and Subsistence - Employee Only	240	37.21	0.00
SHOULDERS, HAJI-SHEIKH K	5250802	04/16/2026	37.13	Travel, Training and Subsistence - Employee Only	199	37.13	0.00
WALLIS, TAMELA ROSE	5250828	04/16/2026	36.54	Travel, Training and Subsistence - Employee Only	199	36.54	0.00
COLON GARCIA, KARLA SAMANTHA	5250682	04/16/2026	36.28	Prepaid Travel Clearing	199	-780.26	0.00
				Travel, Training and Subsistence - Employee Only	255	816.54	0.00
JURADO CORRAL, ELIZABETH	5250098	04/09/2026	35.81	Travel, Training and Subsistence - Employee Only	28H	35.81	0.00
CHAVEZ, ROCIO	5250677	04/16/2026	35.70	Travel, Training and Subsistence - Employee Only	199	35.70	0.00
HERNANDEZ, MARITZA	5251316	04/23/2026	35.32	Travel, Training and Subsistence - Employee Only	199	35.32	0.00
YONKER, TATIANA H	5250839	04/16/2026	35.24	Travel, Training and Subsistence - Employee Only	199	9.28	0.00
				Travel, Training and	211	25.96	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 185 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LOPEZ, ESMERALDA L	5250749	04/16/2026	34.89	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	199	34.89	0.00
PROMOTIONAL DESIGNS INC	5251705	04/28/2026	34.83	Misc Op Exp	240	34.83	0.00
SCHOOL SPECIALTY, LLC.	5250570	04/16/2026	34.70	Gen Sup	199	34.70	0.00
CHAVEZ HINOJOSA, CAROLINA	5251287	04/23/2026	34.21	Travel, Training and Subsistence - Employee Only	199	34.21	0.00
ALERT SERVICES INC	2038121	04/06/2026	33.74	Gen Sup	199	33.74	0.00
REALLY GOOD STUFF	5249928	04/09/2026	33.54	Gen Sup	199	33.54	0.00
JACKSON, PAMELA Y	5250733	04/16/2026	33.50	Travel, Training and Subsistence - Employee Only	199	33.50	0.00
WHITE-ARMSTRONG, SHONTA L	5250833	04/16/2026	33.24	Travel, Training and Subsistence - Employee Only	199	33.24	0.00
TURNER, STEPHANIE	5251918	04/30/2026	31.77	Travel, Training and Subsistence - Employee Only	199	31.77	0.00
FRAZIER, TASHA T	5250069	04/09/2026	31.56	Travel, Training and Subsistence - Employee Only	199	31.56	0.00
MILLS, KELLY LYNN	5250763	04/16/2026	31.34	Travel, Training and Subsistence - Employee Only	199	31.34	0.00
SILVA, ABIGAIL	5250147	04/09/2026	30.97	Travel, Training and Subsistence - Employee Only	199	30.97	0.00
CAMPOSECO, JESUS JUNIOR	5249628	04/02/2026	30.82	Travel, Training and Subsistence - Employee Only	255	30.82	0.00
TORRES, ANGELA E	5251362	04/23/2026	30.67	Travel, Training and Subsistence - Employee Only	199	30.67	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 186 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TEXAS DEPARTMENT OF INSURANCE	1456899	04/08/2026	30.00	Misc Op Exp	199	30.00	30.00
WINSTON WATER COOLER LTD	8018246	04/30/2026	29.84	Custodial & Maintenance Supplies	240	29.84	0.00
TURNER, MICAH C	5251917	04/30/2026	29.51	Travel, Training and Subsistence - Employee Only	255	29.51	0.00
SUSTAITA-ROBB, TABATHA I	5251357	04/23/2026	29.43	Travel, Training and Subsistence - Employee Only	199	29.43	0.00
WEST MUSIC DBA PERCUSSION SOURCE	2038402	04/16/2026	28.80	Gen Sup	199	28.80	0.00
CORONA PAREDEZ, GABRIELA	5249638	04/02/2026	28.64	Travel, Training and Subsistence - Employee Only	753	28.64	0.00
PARKER, KAYTEE NICOLE	5250777	04/16/2026	28.50	Travel, Training and Subsistence - Employee Only	199	28.50	0.00
ALEXANDER, PATRICK M	5250035	04/09/2026	28.15	Travel, Training and Subsistence - Employee Only	199	28.15	0.00
MISKIMINS, KATELYN MARY	5250764	04/16/2026	28.06	Travel, Training and Subsistence - Employee Only	199	28.06	0.00
MIXON, ALIYAH	5250117	04/09/2026	27.19	Travel, Training and Subsistence - Employee Only	199	27.19	0.00
MENDOZA, ANETTE	5250761	04/16/2026	26.18	Travel, Training and Subsistence - Employee Only	199	26.18	0.00
GOFF, ENEIDA S	5250707	04/16/2026	25.67	Travel, Training and Subsistence - Employee Only	199	25.67	0.00
TAPIA, ALISSA	5250810	04/16/2026	25.34	Travel, Training and Subsistence - Employee Only	199	25.34	0.00
CARROLL, JENNIFER ANN	5250672	04/16/2026	25.20	Travel, Training and Subsistence - Employee	199	25.20	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 187 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CONNER, WILLIAM HAYWOOD	5250683	04/16/2026	24.84	Only Other Prepaid Exp	199	-2,056.70	0.00
BLUETRITON BRANDS, INC.	5251382	04/24/2026	24.80	Gen Sup	752	24.80	0.00
VWR INTERNATIONAL	2038315	04/10/2026	24.76	Other Accrued Expenses	199	24.76	0.00
				Gen Sup	211	0.00	0.00
MIRANDA-NIEVES, VIMARY	5250115	04/09/2026	24.36	Travel, Training and Subsistence - Employee	199	24.36	0.00
				Only			
SIMS, TAMMY	5250150	04/09/2026	24.32	Travel, Training and Subsistence - Employee	199	24.32	0.00
				Only			
APPLE COMPUTER INC	5249479	04/01/2026	24.00	Tech Equip between \$500 & \$4,999/unit	180	0.00	0.00
				Tech Equip between \$500 & \$4,999/unit	199	0.00	0.00
				Gen Sup	199	24.00	0.00
				Tech Equip & Software >\$5K/unit	638	0.00	0.00
APPLE COMPUTER INC	5250507	04/16/2026	24.00	Gen Sup	199	24.00	0.00
ALLEN, AUDREY LYNETTE	5250658	04/16/2026	23.80	Travel, Training and Subsistence - Employee	240	23.80	0.00
				Only			
JOHNSON, SHONTAE MONIQUE	5249677	04/02/2026	23.69	Other Prepaid Exp	199	-1,500.00	0.00
KHAN, RAHEEL	5250740	04/16/2026	23.43	Travel, Training and Subsistence - Employee	199	23.43	0.00
				Only			
GONZALEZ, RICARDO	5251309	04/23/2026	23.20	Travel, Training and Subsistence - Employee	199	23.20	0.00
				Only			
ESQUIVEL, JESSICA M	5249647	04/02/2026	22.97	Travel, Training and Subsistence - Employee	199	22.97	0.00
				Only			
FORTE, KEITH B	5251879	04/30/2026	22.92	Travel, Training and Subsistence - Employee	199	22.92	0.00
				Only			

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 188 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CLARKE, ARRIONE M	5250681	04/16/2026	22.77	Travel, Training and Subsistence - Employee Only	199	22.77	0.00
PEREZ, ANNMARIE	5250129	04/09/2026	22.69	Travel, Training and Subsistence - Employee Only	199	22.69	0.00
DUGAS, RAVEN NICOLE	5250059	04/09/2026	22.41	Travel, Training and Subsistence - Employee Only	199	22.41	0.00
ROGERS, JACQUELINE D	5250793	04/16/2026	22.20	Travel, Training and Subsistence - Employee Only	240	22.20	0.00
SANDOVAL, YOLANDA	5250143	04/09/2026	22.04	Travel, Training and Subsistence - Employee Only	240	22.04	0.00
SEGURA, HEATHER MARIE	5251910	04/30/2026	21.69	Other Prepaid Exp	199	-630.00	0.00
				Travel, Training and Subsistence - Students	199	651.69	0.00
ALANIS, KARINA	5250034	04/09/2026	21.61	Travel, Training and Subsistence - Employee Only	199	21.61	0.00
GALLS, LLC	5251532	04/24/2026	21.40	Gen Sup	199	21.40	0.00
MAVICH LLC	5250628	04/16/2026	20.86	Vehicle Parts and Supplies (less than \$5,000)	199	20.86	0.00
SCALES, KIMBERLIE	5250145	04/09/2026	20.37	Travel, Training and Subsistence - Employee Only	199	20.37	0.00
JONES, KARLA DANISE	5250737	04/16/2026	20.15	Travel, Training and Subsistence - Employee Only	199	20.15	0.00
DAHLANDER, JON T	5249642	04/02/2026	20.00	Travel, Training and Subsistence - Employee Only	199	20.00	0.00
OLVERA, CYNTHIA LORENA	5250775	04/16/2026	20.00	Gen Sup	199	20.00	0.00
SEGOVIA, MICHELLE	5250800	04/16/2026	20.00	Gen Sup	199	20.00	0.00
FORTE, KEITH B	5250067	04/09/2026	19.80	Travel, Training and	199	19.80	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 189 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PETTIT, BRADY PATRICK	5250780	04/16/2026	19.52	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	199	19.52	0.00
PICON CRESPO, MARIELA	5250781	04/16/2026	19.30	Travel, Training and Subsistence - Employee Only	240	19.30	0.00
SAUCEDO, ADRIANA FLORES	5251908	04/30/2026	19.29	Travel, Training and Subsistence - Employee Only	199	19.29	0.00
COWARD-GARZA, ESTELLE LAUREN	5251292	04/23/2026	19.14	Travel, Training and Subsistence - Employee Only	28B	19.14	0.00
BRYANT, SUZANNE M	5251864	04/30/2026	18.85	Travel, Training and Subsistence - Employee Only	255	18.85	0.00
DURAN, CINDY	5249644	04/02/2026	18.63	Travel, Training and Subsistence - Employee Only	199	18.63	0.00
THOMAS, LINISH JOHNSON	5250155	04/09/2026	17.99	Travel, Training and Subsistence - Employee Only	199	17.99	0.00
NKHAMA, LWITO KRISTY	5250771	04/16/2026	17.91	Travel, Training and Subsistence - Employee Only	240	17.91	0.00
ROBERTS, LONNIE P	5251903	04/30/2026	17.84	Travel, Training and Subsistence - Employee Only	199	17.84	0.00
EDMUNDSON, TRELEANNA R	5249645	04/02/2026	17.26	Travel, Training and Subsistence - Employee Only	240	17.26	0.00
TAKES HORSE, TANA M	5249729	04/02/2026	17.12	Travel, Training and Subsistence - Employee Only	28A	17.12	0.00
CHAU, JASON	5250050	04/09/2026	16.17	Travel, Training and Subsistence - Employee	199	16.17	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 190 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
RAHAMAN, SUSAN J	5249705	04/02/2026	15.80	Only Travel, Training and Subsistence - Employee	240	15.80	0.00
PATRICK, LEFICIA SHAMORE	5250128	04/09/2026	15.52	Only Travel, Training and Subsistence - Employee	240	15.52	0.00
CLARKE, ARRIONE M	5249636	04/02/2026	15.37	Only Travel, Training and Subsistence - Employee	199	15.37	0.00
TORRES, LUZ ELVIRA	5250818	04/16/2026	15.30	Only Travel, Training and Subsistence - Employee	199	15.30	0.00
TURCIOS, KEVIN JAVIER	5250161	04/09/2026	15.16	Only Travel, Training and Subsistence - Employee	199	15.16	0.00
DIKITA ENTERPRISES INC	5250975	04/21/2026	15.00	Only Consultant Svcs	651	15.00	15.00
MIER, DESIDEREE	5249693	04/02/2026	14.94	Only Travel, Training and Subsistence - Employee	199	14.94	0.00
HERNANDEZ, ROSA	5250725	04/16/2026	13.64	Only Travel, Training and Subsistence - Employee	240	13.64	0.00
MILLER, LAKISHA VERNEE	5250762	04/16/2026	13.64	Only Travel, Training and Subsistence - Employee	240	13.64	0.00
GOMEZ, SANDRA LETICIA	5250076	04/09/2026	13.16	Only Travel, Training and Subsistence - Employee	199	13.16	0.00
CALDERON, ANGELA P	5249626	04/02/2026	13.08	Only Travel, Training and Subsistence - Employee	199	13.08	0.00
CRAFT, KAREN L	5250055	04/09/2026	12.91	Only Travel, Training and Subsistence - Employee	240	12.91	0.00
ROBERTS, LONNIE P	5251347	04/23/2026	12.55	Only Travel, Training and	199	12.55	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 191 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
WEBB, ROBIN	5250166	04/09/2026	12.54	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	199	12.54	0.00
BERRIOS, JOSH	5251277	04/23/2026	12.04	Travel, Training and Subsistence - Employee Only	199	12.04	0.00
PRICE-FOSTER, KARI DANIELLE	5250784	04/16/2026	11.97	Travel, Training and Subsistence - Employee Only	240	11.97	0.00
ELLIOTT ELECTRIC SUPPLY INC	5251523	04/24/2026	11.62	Custodial & Maintenance Supplies	199	11.62	0.00
TURNER, MICAH C	5250821	04/16/2026	11.31	Travel, Training and Subsistence - Employee Only	255	11.31	0.00
RUSCITTI, KEVIN E	5249716	04/02/2026	11.24	Travel, Training and Subsistence - Employee Only	240	11.24	0.00
MENDOZA, ANETTE	5251338	04/23/2026	10.95	Travel, Training and Subsistence - Employee Only	211	10.95	0.00
LIN, JACK	5250101	04/09/2026	10.81	Travel, Training and Subsistence - Employee Only	199	10.81	0.00
IMERY, CRISTINA ANNE	5250730	04/16/2026	9.79	Travel, Training and Subsistence - Employee Only	199	9.79	0.00
THOMPSON, ANTOINE DONTRA	5250814	04/16/2026	9.66	Other Prepaid Exp	199	-500.00	0.00
GOMEZ, TANIA AURORA	5250708	04/16/2026	9.57	Travel, Training and Subsistence - Employee Only	199	9.57	0.00
DEALERS ELECTRICAL SUPPLY	5250517	04/16/2026	9.24	Custodial & Maintenance Supplies	240	9.24	0.00
RIVERA, VIVIAN MARIE	5249713	04/02/2026	9.17	Travel, Training and Subsistence - Employee	199	9.17	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 192 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
THE REYNOLDS COMPANY	5251427	04/24/2026	8.50	Only Inventory	199	8.50	0.00
HATTON, JENNIFER KAY	5249664	04/02/2026	7.69	Travel, Training and Subsistence - Employee Only	199	7.69	0.00
HESTER, GISELLE	5249667	04/02/2026	7.54	Travel, Training and Subsistence - Employee Only	199	7.54	0.00
NELLE, ZOE A	5250770	04/16/2026	6.81	Travel, Training and Subsistence - Employee Only	263	6.81	0.00
LINO, MARYLOU CARMEN	5250102	04/09/2026	6.74	Travel, Training and Subsistence - Employee Only	240	6.74	0.00
HENRY SCHEIN INC	8017961	04/01/2026	6.54	Gen Sup	199	6.54	0.00
SCHOLASTIC BOOK FAIRS CO	8018248	04/30/2026	6.53	Gen Sup	199	6.53	0.00
GARCIA, MONICA A	5251880	04/30/2026	5.88	Travel, Training and Subsistence - Employee Only	199	5.88	0.00
IBARRA, MARIA ROSARIO	5250092	04/09/2026	5.76	Travel, Training and Subsistence - Employee Only	199	5.76	0.00
LYONS, PAULA L	5249688	04/02/2026	5.29	Travel, Training and Subsistence - Employee Only	240	5.29	0.00
OVIHON, PAMELA DENISE	5250126	04/09/2026	5.29	Travel, Training and Subsistence - Employee Only	199	5.29	0.00
VAZQUEZ, SARY RUIZ	5250163	04/09/2026	4.93	Travel, Training and Subsistence - Employee Only	255	4.93	0.00
MARROQUIN, ADRIANA	5251441	04/23/2026	4.89	Other Prepaid Exp	199	-280.00	0.00
				Travel, Training and Subsistence - Students	199	284.89	0.00
MENDOZA, ANETTE	5249691	04/02/2026	4.64	Travel, Training and Subsistence - Employee	211	4.64	0.00

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 193 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY MASUNE & SURGICAL SUPPLY SERVICE	2038706	04/24/2026	4.27	Only Gen Sup	753	4.27	0.00
HATTON, JENNIFER KAY	5250721	04/16/2026	3.63	Travel, Training and Subsistence - Employee Only	199	3.63	0.00
HOBDY, TERENCE E	5249670	04/02/2026	1.00	Other Prepaid Exp	199	1.00	0.00
LEAR, PAMELA	1381	04/24/2026	0.00	Other Prepaid Exp	199	45.98	0.00
				Prepaid Travel Clearing	199	-45.98	0.00
				Travel, Training and Subsistence - Employee Only	199	0.00	0.00
Grand Totals:	3452 Checks Listed					95,065,387.44	3,069,975.86

Fund Summary

Fund	Fund description	Amount
FIX	Choose The Correct Fund Value	0.00
180	Medicaid	41,536.78
199	General Operating Fund	34,381,759.07
206	Comp Ed Svcs/Homeless Children	42,645.94
21F	Title I ESF-Focused Support Grant	152,057.75
21L	2024-25 Learning Acceleration Supports Opportunities (LASO) CY3	18,487.73
211	Title I	1,283,511.03
224	IDEA Part B-Formula	149,814.96
225	IDEA Part B-Preschool	36,022.55
240	Food Svcs Fund	6,140,414.65
244	Carl D. Perkins Basic Formula Grant	38,457.07
25A	Principal Preparation Grant	5,269.79
255	ESEA Title II, Part A	498,844.56
26I	Immigrant (T3PA)	16,311.04
263	Title III-LEP	95,357.87
272	Medicaid Administrative Claiming Program - MAC	1,929.29

Dallas Independent School District
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 194 of 194

Sort By: Amount High to Low

Date: 12-MAY-2026 07:52

Date Range: 01-APR-26 thru 30-APR-26

Check Range: 101 - 1000003369

Fund	Fund description	Amount
28A	Native American Ed	7,397.90
28B	Title IV Part A Student Support and Academic Enrichment Grant	409,850.20
28H	Sandy Hook Promise Foundation STOP School Violence Prevention	111.28
410	State Instructional Materials Fund	74,412.28
42B	SSI Community Partnership Grant	46,685.28
42K	School Safety and Security Grant	52,844.55
435	SSA-Rgnl Day Sch for the Deaf	2,434.20
48B	Wallace Grant	513.57
481	Misc Gifts & Donations-Gen	253,503.20
49J	Local - Head Start	853.95
529	529 2015 Bond Authorization - I&S Fund	2,200.00
637	2015 Construction Bond Funds	3,790,860.64
638	2015 Technology Bond Funds	45,773.08
640	2019 Tornado Rebuild	303,330.94
641	Capital Project Contributed Resources	349,804.52
650	2018 Bond Authorization - Project Fund (Buses)	200,076.82
651	2020 Construction Bond Funds	37,736,122.19
652	2020 Technology Bond Funds	5,483,537.93
653	2020 Bond Safety & Security	2,355,128.36
654	2020 Bond Student Hubs	358.00
655	2020 Bond Joint Participation	452,258.75
712	Alternative Certification	741.99
752	Graphics	151,400.54
753	Wkrs Comp	261,948.03
771	Self-Insured Auto Liability Claims for School Bus-White Fleet	180,819.16

Fund Total: 95,065,387.44

REPORT TOTALS

Total: 95,065,387.44

Amount Excluded: 1,973,385.25

Total with Exclusions: 97,038,772.69