

Regular Meeting
Monday, May 18, 2026 6:00 PM

Cleburne ISD Boardroom
505 N. Ridgeway Dr., Suite 100
Cleburne, TX 76033

Agenda

1. **CALL TO ORDER**
 - 1.A. **SWEARING OF RE-ELECTED SCHOOL BOARD MEMBERS**

Presenter: Cynthia Ramos
2. **PUBLIC COMMENT**
 - 2.A. **Addressing the School Board**

Individuals wishing to address the Board must sign up in person by 3:00 p.m. on the day of the meeting. All handouts and presentation materials must be submitted at that time; materials will not be accepted during the meeting.
Speakers are limited to three (3) minutes to present their comments. The Board will not respond to questions, nor will it deliberate or take action on any subject that is not posted on the agenda. Board policy prohibits discussion of complaints concerning specific district employees or students during public comment.
3. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 3.A. Pursuant to Texas Government Code Sections 551.071, attorney-client privilege conversation.
 - 3.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - 3.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
 - 3.C.1. Discuss a Principal position — Marti Elementary School
 - 3.D. Pursuant to Texas Government Code Sections 551.076, 551.089, to deliberate regarding security devices or security audits
 - 3.E. Pursuant to Texas Government Code Section 551.082, .0821, to deliberate a matter regarding a student or student discipline
4. **RECONVENE TO OPEN SESSION**
 - 4.A. Pledge of Allegiance
 - 4.B. Texas Pledge of Allegiance
 - 4.C. Cleburne ISD's Mission and Philosophy
 - 4.D. Action from closed session, if any
 - 4.D.1. Human Resources Department
 - 4.D.1.a. Consider and ratify 2026-2027 New Contracted Employees
 - 4.D.1.b. Consider and approve Administrator Contracts for the 2026-2027 school year
 - 4.D.1.c. Consider and approve the Principal at Marti Elementary School
5. **CAMPUS SPOTLIGHT**
 - 5.A. Wheat Middle School
6. **HONORS AND RECOGNITIONS**
7. **COMMENTS FROM BOARD OF TRUSTEES**

8. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
 - 8.A. Board of Trustees
 - 8.A.1. 4-20-26 unapproved minutes
 - 8.A.2. 04-29-26 unapproved minutes
 - 8.A.3. Resolution Declaring Unopposed Candidates Elected
 - 8.B. Business and Finance Department
 - 8.B.1. Check Register
 - 8.B.2. Co-Curricular and Agency Reports
 - 8.B.3. Monthly Revenue and Expenditure Reports
 - 8.B.4. Tax Report
 - 8.B.5. Budget Amendment Report
 - 8.B.6. Interquest Detection Canines of North Texas
 - 8.B.7. City of Cleburne Interlocal Agreement - Splash Station and Cleburne Golf Links
 - 8.C. Curriculum and Instruction Department
 - 8.C.1. Library Book List in Compliance with SB13
 - 8.C.2. Instructional Materials TEKS Certification
9. **ACTION ITEMS**
 - 9.A. Student Services Department
 - 9.A.1. Career and Technology Department (CTE)
Presenter: Jason Cooper
 - 9.A.1.a. Consider and approve Out-of-State Travel for Technology Student Association state competition
 - 9.A.2. Consider and approve Out-of-State travel for Family, Career and Community Leaders of America (FCCLA) State Conference
 - 9.B. Consider approval of 2026-2027 Federal ESSA Grant Public Comment
Presenter: Dr. Mark McClure
10. **PURCHASES OVER \$50,000**
 - 10.A. Student Services Department
 - 10.A.1. Special Education Department
Presenter: Kim Tuggle
 - 10.A.1.a. Consider and approve Regional Day School Program for the Deaf Shared Service Agreement
11. **SUPERINTENDENT'S REPORTS**
 - 11.A. District Operations Department
 - 11.A.1. Child Nutrition Report
 - 11.A.2. Facility Report
 - 11.A.3. Transportation Report
 - 11.A.4. Workorder Summary Report
 - 11.B. Human Resources Department
 - 11.B.1. Professional Resignations
12. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 12.A. Pursuant to Texas Government Code Section 551.071, attorney client privilege.
 - 12.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

12.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

12.D. Pursuant to Texas Government Code Sections 551.089, to deliberate regarding security devices or security audits

12.E. Pursuant to Texas Government Code Section 551.082, .0821, to deliberate a matter regarding a student or student discipline

13. **ADJOURNMENT**



Communication
May 18, 2026

To: CISD Board of Trustees

From: Dr. Coby Kirkpatrick
Dr. Myrna Blanchard

Re: New Professional Contracts 2026-2027

Strategic Goal, Objective or Need Addressed:

Throughout the year, the Board of Trustees approves the issuance of employee contracts. The type of contract provided is governed by Texas Education Code, as well as legal and local policies. In May we are seeking ratification for the attached probationary contracts.

Summary:

We are asking for ratification for these applicants to replace existing positions necessary to maintain excellence throughout our school district.

Attachments:

- Board Action Item – Professional Contract Detail for Board Ratification

Action Requested

The Superintendent recommends these employees for the 2026-2027 school year as presented.

Monitoring or Reporting Timeline

School Year 2026-2027

Contact Persons

Dr. Coby Kirkpatrick
Dr. Myrna Blanchard

Financial Impact

Within Proposed 2026-2027 Budget



Communication
May 18, 2026

To: The CISD Board of Trustees

From: Dr. Coby Kirkpatrick
Dr. Myrna Blanchard

Re: New Administrator Contracts for 2026-2027

Strategic Goal, Objective or Need Addressed:

Throughout the year, the Board of Trustees approves the issuance of employee contracts. The type of contract provided is governed by Texas Education Code, as well as legal and local policies.

Summary:

We are asking the Board to approve recommended administrator contracts for the 2026-2027 school year as presented. The recommended administrators will replace existing positions necessary to maintain excellence throughout our school district.

Attachment:

- Board Action Item - Administrator Contract Detail for Board Approval

Action Requested

The Superintendent recommends the administrator contracts for the 2026-2027 school year as presented.

Monitoring or Reporting Timeline

School Year 2026-2027

Contact Persons

Dr. Coby Kirkpatrick
Dr. Myrna Blanchard

Financial Impact

Within Proposed 2026-2027 Budget



BOARD OF TRUSTEES INFORMATION ONLY

TITLE: Board Recognitions
FROM: Dr. Coby Kirkpatrick
DATE : May 18, 2026

RECOGNITIONS

- Pre-Kindergarten Citizenship Awards
Presenter: Debbie Reynolds

- Fine Arts
Presenter: Dr. Estelle Murr

One Act Play UIL Bi-District Champions 2026
CHS Golden Pride Winterguard
TAEA Jr. Vase Platinum Awards Recipients

- CTE
Presenter: Jason Cooper

FCCLA State and National Qualifiers
FFA JCCLA Sale of Champions
FFA State CDE Teams
TSA (Technology Student Association)



Communication:

May 18, 2026

To: The CISD Board of Trustees

From: Dr. Coby Kirkpatrick
Dr. Myrna Blanchard

Re: Board Report – Administrative Hires Report for 2026-2027 School Year

The Board of Trustees approved the following administrative appointments at the April 29, 2026, special board meeting. The district is proud to present them to you and our school community. Each one of them reflects our continued commitment to fostering a culture of integrity, leadership, and service within our district.

The following individuals have been selected to serve as Administrators:

- Dr. Brent Barnes will serve as Senior Director of Campus Leadership
- Duran Johnson will serve as Principal Smith Intermediate School
- Christina Roberson will serve as Principal at Adams Elementary School
- Autumn Vanwinkle will serve as as Coordinator of Counseling Services
- Dr. Amber White will serve as Senior Director of Communication

Each candidate was selected from a pool of highly qualified candidates. They each bring relevant experience, leadership skills, and a dedication to student and staff success. We are confident they will positively contribute to our district's continued commitment to excellence.

Action Requested

No board action is required.

This information is for presentation only.

Monitoring or Reporting Timeline

School Year 2026-2027

Contact Persons

Dr. Coby Kirkpatrick
Dr. Myrna Blanchard

Financial Impact

Within Proposed 2026-2027 Budget

Regular Meeting
Monday, April 20, 2026 5:00 PM Central

Cleburne ISD Boardroom
505 N. Ridgeway Dr., Suite 100
Cleburne, TX 76033

Eric Bishop: Present
Elizabeth Childress: Present
Wendell Dempsey: Present
DeAnna King: Present
Mary Ellen Mahaffey: Present
Dr. Jason Tennison: Present
Joe Trevino: Present
Present: 7.

1. CALL TO ORDER

Meeting was called to order at 5:00pm by Dr. Jason Tennison.

2. PUBLIC COMMENT

No public comments.

2.A. Addressing the School Board: A public speaker must sign up in person before 3:00pm the day of the meeting. All handouts/presentations must be delivered at this time and will not be allowed during the meeting. A speaker will be limited to three (3) minutes to make comments. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

3. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 5:00pm.

3.A. Pursuant to Texas Government Code Sections 551.071, attorney-client privilege conversation.

3.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

3.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

3.D. Pursuant to Texas Government Code Sections 551.076, 551.089, to deliberate regarding security devices or security audits

3.E. Pursuant to Texas Government Code Section 551.082, .0821, to deliberate a matter regarding a student or student discipline

4. RECONVENE

Board reconvened to open session at 6:02pm.

4.A. Pledge of Allegiance

4.B. Texas Pledge of Allegiance

4.C. Invocation

4.D. Cleburne ISD's Mission and Philosophy

5. Action from closed session, if any

5.A. Human Resources Department

5.A.1. Consider ratification of 2026-2027 Contracted Hires
Motion to ratify the 2026-2027 contracted hires, as presented. This motion, made by Mary Ellen Mahaffey and seconded by Joe Trevino, Passed.
Eric Bishop: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea,

Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
 Yea: 7, Nay: 0

6. School Board Training Credits Announcement

Below are the hours of continuing education credits earned by each Cleburne ISD Board Member. The reporting timeframe is from May 5, 2025, to April 20, 2026.

<u>Board Member</u>	<u>Topic 1</u>	<u>Topic 2</u>	<u>Topic 3</u>	<u>Additional hours required</u>	<u>Total earned</u>
Eric Bishop	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5.00	29.00
Elizabeth Childress	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5.00	20.00
(Mrs. Childress is working on EISO training this Spring; topic 1).					
Wendell Demspey	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5.00	12.00
DeAnna King	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5.00	5.00
Mary Ellen Mahaffey	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5.00	20.00
Dr. Jason Tennison	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5.00	20.00
Joe Treviño	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5.00	31.00

7. CAMPUS SPOTLIGHT

7.A. Smith Intermediate School

HONORS AND RECOGNITIONS

Kindergarten Citizenship Awards

- Presenter: Debbie Reynolds
 Adams - Adryanna Mcalister, Coleman - Mya Olvera, Cooke - Savannah Rainey,
 Gerard - Ximena Castro, Irving - Bill Perez, Marti - Eduardo Cuellar Martinez,
 Santa Fe - Emma De Dios

CTE

- Presenter: Jason Cooper

TAFE

Students recognized: Jaxon Tomlinson, Aileen Aguilar, Aubrey Fisher, Patricia Galvan, Lainey Hannon, Kylie Lewis, Iris Martinez, Virginia McCoy, Hadley Moulden, Jaxon Tomlinson, Arrisa Turner, Torri Whitehead, Abraham Cuevas, Hailey Macias, Emily Tindall, Delaney Watson.
 Sponsors: Vanessa Buttler and Ronnie Sandoval

SkillsUSA

Students recognized: Marissa Ortiz, Aliyah Belmares, Alyha Valdez, Daelen Kowslowsky, Garrett Harris, Melissa Ortiz, Kenya Flores-Gomez, Dylan Zavarce-Acasio, Haylie Phinney, Jaxon Tomlinson, Nelsi Arevalo, Lillian Saldana, Harmony Gonzales, Ella Morgan, Rusty Morgan, Joshua Rains, Brennan Long, Austin Tapia, Cadance Whitley, Isabella Scheidegg, Slayden Hammons, Mia Garcia, Adam Basaldua, Regina Valles, Landon Moser, Gabriella Gutierrez, Riley Frost, Alex Wheeler, Kaeton Gibson, Eros Mirelas, Isabell Simmons, Karyme Vargas, Katie Velasquez, Samantha Foreman, Patricia Galvan, Melissa Lara, Delaney Parsons, Lillyana Saldana, Isabella Salinas, Adrian Milliman, Andy Garcia, Camilia Gutierrez, Adam Balsadua, Dixie Vining.
 Sponsors: Syble Davidson Allen Felton Kris Sandoval Dawn Broadway Robin Neal

Athletics

Presenter: Matt Allen/Hank Brodnax

Trenton Clayton was recognized as a State Qualifier in Powerlifting

Teachers and Paraprofessionals of the Year

- Presenter: Debbie Reynolds

<u>Campus</u>	<u>Paraprofessional of the Year</u>	<u>Teacher of the Year</u>
Adams Elementary 1	<u>Angela Saulter</u>	<u>Shelley Brieden</u>
Coleman Elementary	<u>Sara Sosa</u>	<u>Bailey Carlock</u>
Cooke Elementary	<u>Reyna Cardenas</u>	<u>Maria Chavez</u>
Gerard Elementary	<u>Rachel Brink</u>	<u>Gina Wade</u>
Irving Elementary	<u>Yanine Villasana</u>	<u>Elma Hernandez</u>
Marti Elementary	<u>Brandi Sims</u>	<u>Robbie Finley</u>
Santa Fe Elementary	<u>Daniela Aguilar</u>	<u>Ruby Jimenez</u>
Smith Middle	<u>Linda Chandler</u>	<u>Shay Frauman</u>
<u>Wheat Middle</u>	<u>Kayla Ellis</u>	<u>Macie Slocum</u>
<u>Team School</u>	<u>Kimbra White</u>	<u>Marcy Funderburk</u>
<u>Phoenix</u>	<u>Kimbra White</u>	<u>Richard Kelley</u>
Cleburne High	<u>Maci Morton</u>	<u>Amy Labo</u>
<u>Central Office</u>	<u>Diana Lara Martinez</u>	

9. COMMENTS FROM BOARD OF TRUSTEES

No comments from the board.

10. CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES

Motion to approve the consent agenda, as presented. This motion, made by Eric Bishop and seconded by DeAnna King, Passed.

Eric Bishop: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea

Yea: 7, Nay: 0

10.A. Board of Trustees

10.A.1. 03-23-2026 unapproved minutes

10.B. Business and Finance Department

10.B.1. Check Register

10.B.2. Co-Curricular and Agency Reports

10.B.3. Monthly Revenue and Expenditure Reports

10.B.4. Tax Report

10.B.5. Budget Amendment Report

10.C. Student Services Department

10.C.1. 2026 - 2027 Juvenile Justice Alternative Education Program MOU

11. PRESENTATIONS

11.A. District AVID Update

11.B. Teacher Incentive Allotment (TIA) Update

12. ACTION ITEMS

12.A. Human Resources Department

12.A.1. Consider and approve Pay During Closure

Motion to approve employee pay during the District's January 26, 2026, January 27, 2026, and January 28, 2026, as presented. This motion, made by Joe Trevino and seconded by Elizabeth Childress, Passed.

Eric Bishop: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

12.B. Board of Trustees

12.B.1. Consider and approve rescheduling the July 20, 2026 meeting to July 27, 2026
Motion to approve rescheduling the July 20, 2026 board meeting to July 27, 2026, as presented. This motion, made by Joe Trevino and seconded by Elizabeth Childress, Passed.

Eric Bishop: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

12.C. Cleburne Education Foundation

12.C.1. Consider and accept Impact Grants

Motion to accept the Impact Grants in the amount of \$50,174, as presented. This motion, made by DeAnna King and seconded by Mary Ellen Mahaffey, Passed.

Eric Bishop: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

12.D. Student Services Department

12.D.1. Consider and approve Cook Children's Physician Network Letter of Understanding
Motion to approve Cook Children's Physician Network Letter of Understanding, as presented. This motion, made by Wendell Dempsey and seconded by Joe Trevino, Passed.

Eric Bishop: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

13. PURCHASES OVER \$50,000

13.A. Student Services Department

13.A.1. Consider and approve Skyward Annual Contract

Motion to approve the Skyward contract, as presented. This motion, made by Eric Bishop and seconded by DeAnna King, Passed.

Joe Trevino: Abstain (Without Conflict), Eric Bishop: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Abstain (Without Conflict): 1

13.B. Curriculum and Instruction Department

13.B.1. Consider and approve Mentors Care Agreement

Motion to approve Mentors Care agreement in the amount of \$50,000, as presented. This motion, made by Eric Bishop and seconded by Mary Ellen Mahaffey, Passed.

Joe Trevino: Abstain (Without Conflict), Eric Bishop: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Abstain (Without Conflict): 1

13.C. Business and Finance Department

13.C.1. Consider and approve the Munis Renewal

Motion to approve the Munis renewal in the amount of \$106,082.06, as presented. This motion, made by DeAnna King and seconded by Elizabeth Childress, Passed.

Eric Bishop: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

14. SUPERINTENDENT'S REPORTS

14.A. District Operations Department

14.A.1. Child Nutrition Report

14.A.2. Facility Report

14.A.3. Transportation Report

14.A.4. Workorder Summary Report

14.B. Human Resources Department

14.B.1. Professional Resignations

15. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

15.A. Pursuant to Texas Government Code Section 551.071, attorney client privilege.

15.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

15.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

15.D. Pursuant to Texas Government Code Sections 551.089, to deliberate regarding security devices or security audits

15.E. Pursuant to Texas Government Code Section 551.082, .0821, to deliberate a matter regarding a student or student discipline

16. RECONVENE TO OPEN SESSION

16.A. Action, if any, from closed session

17. ADJOURNMENT

Meeting was adjourned at 7:18pm.

Board President

May 18, 2026

Date Minutes Approved

Board Secretary

May 18, 2026

Date Minutes Signed

Called Board Meeting
Wednesday, April 29, 2026 5:15 PM Central

Cleburne ISD Boardroom
505 N. Ridgeway Dr., Suite 100
Cleburne, TX 76033

Eric Bishop: Absent
Elizabeth Childress: Present
Wendell Dempsey: Present
DeAnna King: Present
Mary Ellen Mahaffey: Absent
Dr. Jason Tennison: Present
Joe Trevino: Present
Present: 5, Absent: 2.

1. CALL TO ORDER

Meeting was called to order by Dr. Jason Tennison at 5:15pm.

1.A. Pledge of Allegiance

1.B. Texas Pledge of Allegiance

1.C. Invocation

1.D. Cleburne ISD's Mission and Philosophy

2. PUBLIC COMMENT

No public comments.

2.A. Addressing the School Board

Individuals wishing to address the Board must sign up in person by 3:00 p.m. on the day of the meeting. All handouts and presentation materials must be submitted at that time; materials will not be accepted during the meeting.

Speakers are limited to three (3) minutes to present their comments. The Board will not respond to questions, nor will it deliberate or take action on any subject that is not posted on the agenda. Board policy prohibits discussion of complaints concerning specific district employees or students during public comment.

3. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 5:16pm.

3.A. Pursuant to Texas Government Code Sections 551.071, attorney-client privilege conversation.

3.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

3.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

3.C.1. Discuss Senior Director of Communication position

3.C.2. Discuss the Senior Director of Campus Leadership position

3.C.3. Discuss the Coordinator of Counseling Services position

3.C.4. Discuss a Principal position - Adams Elementary School

3.C.5. Discuss a Principal position - Campus TBD

3.D. Pursuant to Texas Government Code Sections 551.076, 551.089, to deliberate regarding security devices or security audits

3.E. Pursuant to Texas Government Code Section 551.082, .0821, to deliberate a matter regarding a student or student discipline

4. RECONVENE TO OPEN SESSION

Board reconvened to open session at 5:47pm.

5. Action from closed session, if any

5.A. Human Resources Department

5.A.1. Consider and Take Action to Hire Senior Director of Communication

Motion to approved Dr. Amber White as the new Senior Director of Communication, as presented. This motion, made by DeAnna King and seconded by Joe Trevino, Passed. Eric Bishop: Absent, Mary Ellen Mahaffey: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 5, Nay: 0, Absent: 2

5.A.2. Consider and Take Action to Hire Senior Director of Campus Leadership

Motion to approve Dr. Brent Barnes as the new Senior Director of Campus Leadership, as presented. This motion, made by Joe Trevino and seconded by Elizabeth Childress, Passed. Eric Bishop: Absent, Mary Ellen Mahaffey: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 5, Nay: 0, Absent: 2

5.A.3. Consider and Take Action to Hire Coordinator of Counseling Services

Motion to approve Autumn Van Winkle as the new Coordinator of Counseling Services, as presented. This motion, made by Joe Trevino and seconded by Elizabeth Childress, Passed. Eric Bishop: Absent, Mary Ellen Mahaffey: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 5, Nay: 0, Absent: 2

5.A.4. Consider and Take Action to Hire Principal - Adams Elementary School

Motion to approve Christina Roberson as the new Principal at Adams Elementary, as presented. This motion, made by DeAnna King and seconded by Elizabeth Childress, Passed. Eric Bishop: Absent, Mary Ellen Mahaffey: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 5, Nay: 0, Absent: 2

5.A.5. Consider and Take Action to Hire Principal - Campus TBD

Motion to approve Duran Johnson for a Principal position, campus assignment to be determined, as presented. This motion, made by Joe Trevino and seconded by Elizabeth Childress, Passed. Eric Bishop: Absent, Mary Ellen Mahaffey: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 5, Nay: 0, Absent: 2

6. ADJOURNMENT

Meeting was adjourned at 5:57pm.

Board President

May 18, 2026

Date Minutes Approved

Board Secretary

May 18, 2026

Date Minutes Signed



Resolution Declaring Unopposed Candidates Elected

WHEREAS, the Board of Trustees of Cleburne Independent School District had an election scheduled for May 2, 2026 for the purpose of electing members to the Board; and

WHEREAS, the number of candidates who filed for the positions to be filled was equal to or less than the number of positions available, and the election was therefore canceled pursuant to Texas Election Code §2.053;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Cleburne Independent School District that the following candidates are declared elected to the Board of Trustees for the terms specified:

- Joe Treviño – 2026-2029
- Jason Tennison – 2026-2029

FURTHER, the Board directs that this resolution be recorded in the minutes of the Board and filed in the official records of the District.

PASSED AND APPROVED this 18th day of day of May 2026.

Board President Signature

Board Secretary Signature

Cleburne ISD
April 2026 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
183576	112798	4IMPRINT, INC	2605242	14893442	4/17/2026	166864	04202026	57,010	4/22/2026	349.15	4/20/2026	INV	PD	Awards/Trophies/Promotional
182433	110831	A & G SERVICES	2605074	30001917	3/31/2026	165804	03312026	56,641	4/1/2026	420.00	3/31/2026	INV	PD	MAR FY26/Open
183194	110831	A & G SERVICES	2605479	30001931	4/14/2026	166515	04152026	56,865	4/15/2026	951.46	4/14/2026	INV	PD	GER-out-building comm trunk
184158	110831	A & G SERVICES	2606321	30001936	4/28/2026	167391	04292026	57,136	4/29/2026	853.96	4/28/2026	INV	PD	SMS-install controllers/program/troubleshoot
184159	110831	A & G SERVICES	2606321	30001933	4/28/2026	167392	04292026	57,136	4/29/2026	2,520.68	4/28/2026	INV	PD	SMS-install controllers/program/troubleshoot
183307	113147	ABC PEST CONTROL OF DFW, INC.	2602332	22418-03312026	4/15/2026	166613	04152026	32,920	4/15/2026	911.05	4/15/2026	INV	PD	8 Months Kitchen Pest Control
182565	113356	ACTION SIGNS	16001363	14525	4/6/2026		SACHECK	9,173	4/6/2026	1,184.00	4/6/2026	INV	PD	
182633	111873	WILLIAM ADCOCK	2604877	ADCOCK/MAR 26	4/7/2026	165967	04082026	56,714	4/8/2026	147.07	4/7/2026	INV	PD	March 2026 Mileage Reimbursement
183227	112362	ADVANCED CPR TRAINING	2605298	12455	4/14/2026	166549	04152026	56,866	4/15/2026	458.95	4/14/2026	INV	PD	AED Cabinet
182501	112861	ADVANCED NETWORKS OF TEXAS	2605711	2605711	4/2/2026	165875	04012026	56,672	4/2/2026	1,502.90	4/2/2026	INV	PD	Access Points-Model AP5020
183699	112861	ADVANCED NETWORKS OF TEXAS	2600352	250023149-YR28-Rev4	4/22/2026	166962	04222026	47,676	4/22/2026	5,625.00	4/22/2026	INV	PD	E-Rate switch project -SPIN # 143036711 RFP#250008
182630	108533	AEROWAVE TECHNOLOGIES	2605669	INV13931	4/7/2026	165962	04082026	56,715	4/8/2026	1,215.00	4/7/2026	INV	PD	Remove/replace repeater temp with rental repeater
183060	108533	AEROWAVE TECHNOLOGIES	2605668	INV13866	4/10/2026	166392	04102026	56,793	4/10/2026	4,028.52	4/10/2026	INV	PD	Technology-Radios
184009	108533	AEROWAVE TECHNOLOGIES	2606106	INV14090	4/23/2026	167265	04232026	57,067	4/24/2026	1,533.82	4/23/2026	INV	PD	3-SL300 Two Way Radios Buy Board Contract 796-26
183878	96112	AFLAC		183878	4/24/2026	167134	April	47,877	4/24/2026	1,151.66	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183255	100889	AGENCY 405 - CRIME RECORDS SERVICE	2600852	CRS-202602-329737	4/14/2026	166577	04152026	56,867	4/15/2026	129.00	4/14/2026	INV	PD	Criminal History Screening
183256	100889	AGENCY 405 - CRIME RECORDS SERVICE	2600852	CRS-202603-331737	4/14/2026	166578	04152026	56,867	4/15/2026	154.00	4/14/2026	INV	PD	Criminal History Screening
183610	102820	ALEDO ISD	2605177	2605177/03-20-26	4/17/2026	166876	04202026	57,011	4/22/2026	262.50	4/20/2026	INV	PD	25-26 CHS Soccer Playoff Rental
184139	506	ALERT SERVICES, INC.	2605950	INV525854	4/28/2026	167371	04292026	57,137	4/29/2026	2,567.35	4/28/2026	INV	PD	Athletic Training Supplies & Equipment (Training &
183237	104774	MARGARET ALEXANDER	2605422	2605422/REIMB	4/14/2026	166559	04152026	56,868	4/15/2026	83.00	4/14/2026	INV	PD	Per Diem - State FCCLA - 4/9-4/11/26
182578	112593	RCHARD L ALFORD		ALFORD/03-06-26	4/6/2026		SACHECK	9,174	4/6/2026	120.00	4/6/2026	INV	PD	
182834	112593	RCHARD L ALFORD	2603952	ALFORD/03-21-26	4/9/2026	166160	04102026	56,794	4/10/2026	185.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183940	112593	RCHARD L ALFORD	2603952	ALFORD/04-09-26	4/23/2026	167195	04232026	57,068	4/24/2026	185.00	4/23/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182648	100070	BILL ALLEN	2604784	ALLEN/MAR 26	4/7/2026	165982	04082026	56,716	4/8/2026	23.37	4/7/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
182815	106143	MATT ALLEN	2605505	2605505/REIMB	4/9/2026	166140	04102026	56,795	4/10/2026	40.00	4/9/2026	INV	PD	travel expenses
183062	112999	MATT ALLEN	2605302	2605302/REIMB	4/10/2026	166394	04102026	56,796	4/10/2026	79.00	4/10/2026	INV	PD	Travel expense - Girls State Powerlifting
183988	17101	ALVARADO ATHLETICS	2605964	715	4/23/2026	167244	04232026	57,069	4/24/2026	401.50	4/23/2026	INV	PD	25-26 CHS Softball Playoff Rental
183246	110633	NATALIE ALVAREZ	2605070	ALVAREZ/FEB 26	4/14/2026	166568	04152026	56,869	4/15/2026	12.21	4/14/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - MARCH
183247	110633	NATALIE ALVAREZ	2605070	ALVAREZ/MAR 26	4/14/2026	166569	04152026	56,869	4/15/2026	18.67	4/14/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - MARCH
182263	21053	SYNCB/AMAZON	16108091	1L1G-CX1H-6LXM	3/27/2026		SACHECK	9,171	4/1/2026	157.43	3/27/2026	INV	PD	
182429	21053	SYNCB/AMAZON	2605288	1P3X-K144-LGC3	3/31/2026	165801	03312026	56,642	4/1/2026	151.63	3/31/2026	INV	PD	Butterflies and Tadpoles
182430	21053	SYNCB/AMAZON		1J9C-LTGL-7TTX	4/1/2026		SACHECK	9,171	4/1/2026	499.11	4/1/2026	INV	PD	
182434	21053	SYNCB/AMAZON	2604981	13MQ-NNPC-PCF9	3/31/2026	165805	03312026	56,642	4/1/2026	30.99	3/31/2026	INV	PD	MAR FY26/Open
182452	21053	SYNCB/AMAZON	2605376	13DM-3C44-6T6X	3/31/2026	165823	03312026	56,642	4/1/2026	31.99	3/31/2026	INV	PD	OPEN PO for various tech devices/supplies
182493	21053	SYNCB/AMAZON	2605325	1CC7-CC79-MM11	4/2/2026	165867	04012026	56,673	4/2/2026	31.98	4/2/2026	INV	PD	Desk chair, chair pockets, clear tote bags
182494	21053	SYNCB/AMAZON	2605325	1HP1-1N6C-49V1	4/2/2026	165868	04012026	56,673	4/2/2026	173.55	4/2/2026	INV	PD	Desk chair, chair pockets, clear tote bags

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
182495	21053	SYNCB/AMAZON	2605329	1CC7-CC79-7KKX	4/2/2026	165869	04012026	56,673	4/2/2026	294.74	4/2/2026	INV	PD	Items for graduation
182500	21053	SYNCB/AMAZON	2604977	1F9N-PR4F-F37Y	4/2/2026	165874	04012026	56,673	4/2/2026	246.68	4/2/2026	INV	PD	SPECIAL SCISSORS, VELCRO DOTS, PEANUT SEAT, HEADPH
182516	21053	SYNCB/AMAZON	2605256	1R9J-T1RG-1XRG	4/2/2026	165890	04012026	56,673	4/2/2026	407.77	4/2/2026	INV	PD	ECG Tabs, Index cards, cotton swabs, etc
182521	21053	SYNCB/AMAZON	2601897	1PX4-K3LX-DGDQ	4/2/2026	165896	04012026	56,673	4/2/2026	133.96	4/2/2026	INV	PD	Office Supplies
182522	21053	SYNCB/AMAZON	2604842	1VFN-XX7F-3MFG	4/2/2026	165897	04012026	56,673	4/2/2026	38.37	4/2/2026	INV	PD	Supplies for the classrooms
182524	21053	SYNCB/AMAZON	2604981	16DF-3DHD-34CT	4/2/2026	165899	04012026	56,673	4/2/2026	58.88	4/2/2026	INV	PD	MAR FY26/Open
182527	21053	SYNCB/AMAZON	2605561	13DM-3C44-HVQ4	4/2/2026	165902	04012026	56,673	4/2/2026	454.41	4/2/2026	INV	PD	SMS-tennis court posts/cable
182532	21053	SYNCB/AMAZON	2605562	1HQW-4WN1-LQJ7	4/2/2026	165907	04012026	56,673	4/2/2026	145.90	4/2/2026	INV	PD	MNT-breakroom supplies
182545	21053	SYNCB/AMAZON	2604346	17MJ-NXD7-D7MC	4/2/2026	165920	04012026	56,673	4/2/2026	67.14	4/2/2026	INV	PD	Coffee Supplies for Admin Kitchen
182549	21053	SYNCB/AMAZON	16108091	19DM-VL7R-F4P7	4/6/2026		SACHECK	9,175	4/6/2026	25.99	4/6/2026	INV	PD	
182550	21053	SYNCB/AMAZON	16041081	1T61-C6Q6-66RV	4/6/2026		SACHECK	9,175	4/6/2026	66.81	4/6/2026	INV	PD	
182551	21053	SYNCB/AMAZON	16041073	1RQ1-F3NQ-RN7M	4/6/2026		SACHECK	9,175	4/6/2026	31.98	4/6/2026	INV	PD	
182552	21053	SYNCB/AMAZON	16001478	1MGJ-WDGG-KN43	4/6/2026		SACHECK	9,175	4/6/2026	39.96	4/6/2026	INV	PD	
182553	21053	SYNCB/AMAZON	16001476	1WC9-RTFW-CRWK	4/6/2026		SACHECK	9,175	4/6/2026	28.74	4/6/2026	INV	PD	
182558	21053	SYNCB/AMAZON	16103057	136X-1DLR-KQ7L	4/6/2026		SACHECK	9,175	4/6/2026	600.00	4/6/2026	INV	PD	
182560	21053	SYNCB/AMAZON	16109072	1DJH-QQMX-CXD4	4/6/2026		SACHECK	9,175	4/6/2026	219.60	4/6/2026	INV	PD	
182583	21053	SYNCB/AMAZON	16101054	1RKF-6RTW-PNRV	4/6/2026		SACHECK	9,175	4/6/2026	297.55	4/6/2026	INV	PD	
182588	21053	SYNCB/AMAZON		136X-1DLR-KQ7L-BAL	4/6/2026		SACHECK	9,175	4/6/2026	9.20	4/6/2026	INV	PD	
182595	21053	SYNCB/AMAZON	2605144	1TH9-PV3V-M16M	4/6/2026	165924	04062026	56,704	4/6/2026	169.60	4/6/2026	INV	PD	Supplies for the classrooms
182600	21053	SYNCB/AMAZON	2605390	1CC7-CC79-9C33	4/6/2026	165930	04062026	56,704	4/6/2026	444.22	4/6/2026	INV	PD	ID Supplies
182601	21053	SYNCB/AMAZON	2605390	1HQT-MLWV-7V6L	4/6/2026	165931	04062026	56,704	4/6/2026	8.99	4/6/2026	INV	PD	ID Supplies
182608	21053	SYNCB/AMAZON	2605144	1VDJ-7HDH-MQ63	4/6/2026	165938	04062026	56,704	4/6/2026	232.28	4/6/2026	INV	PD	Supplies for the classrooms
182616	21053	SYNCB/AMAZON	2605376	1GKQ-4TKH-R4XY	4/7/2026	165948	04082026	56,717	4/8/2026	55.90	4/7/2026	INV	PD	OPEN PO for various tech devices/supplies
182617	21053	SYNCB/AMAZON	2603855	1KJ6-HRNN-GNYN	4/7/2026	165949	04082026	56,717	4/8/2026	79.96	4/7/2026	INV	PD	JAN FY26/Open
182621	21053	SYNCB/AMAZON	2605588	1GKQ-4TKH-G1NH	4/7/2026	165953	04082026	56,717	4/8/2026	199.54	4/7/2026	INV	PD	Ear muffs,file folders, certificates, whistles, et
182622	21053	SYNCB/AMAZON	2605589	1NNX-YLMA-4PTX	4/7/2026	165954	04082026	56,717	4/8/2026	31.12	4/7/2026	INV	PD	agility cones
182644	21053	SYNCB/AMAZON	2605630	11XX-FPQF-C6Q1	4/7/2026	165978	04082026	56,717	4/8/2026	410.22	4/7/2026	INV	PD	HDMI Emulator for district wide use
182661	21053	SYNCB/AMAZON	2604920	1JH4-QQQT-KDIY	4/7/2026	165995	04082026	56,717	4/8/2026	309.07	4/7/2026	INV	PD	See attached cart - equipment needed for Trans.
182662	21053	SYNCB/AMAZON	2605331	1YG9-3MWP-FM9D	4/7/2026	165996	04082026	56,717	4/8/2026	20.99	4/7/2026	INV	PD	Supplies needed for Transporting student
182732	21053	SYNCB/AMAZON	2605630	1JLK-L3KG-TNHC	4/7/2026	166053	04082026	56,717	4/8/2026	45.58	4/7/2026	INV	PD	HDMI Emulator for district wide use
182760	21053	SYNCB/AMAZON	2605735	1LPC-7JLC-1C4C	4/7/2026	166083	04082026	56,717	4/8/2026	14.99	4/7/2026	INV	PD	Office Supplies
182762	21053	SYNCB/AMAZON	2605735	1HV7-QMG9-X17K	4/7/2026	166085	04082026	56,717	4/8/2026	37.70	4/7/2026	INV	PD	Office Supplies
182765	21053	SYNCB/AMAZON		1VDJ-7HDH-RYV1	4/7/2026	166088	04082026	56,717	4/8/2026	(165.07)	4/7/2026	CRM	PD	Supplies for the classrooms
182766	21053	SYNCB/AMAZON	2604857	1Q6Q-CWLM-QF76	4/7/2026	166089	04082026	56,717	4/7/2026	212.25	4/7/2026	INV	PD	EOM gift bags and picture frames
182780	21053	SYNCB/AMAZON	2605717	1MLD-PYQT-GKFK	4/7/2026	166103	04082026	56,717	4/8/2026	126.67	4/7/2026	INV	PD	Science Supplies, Equipment, and Materials
182781	21053	SYNCB/AMAZON	2605628	1N4H-XVCV-GKQ1	4/7/2026	166104	04082026	56,717	4/8/2026	83.24	4/7/2026	INV	PD	Instructional Equipment
182814	21053	SYNCB/AMAZON	2605235	1YNC-V14T-9QNH	4/8/2026	166139	04082026	7,800	4/8/2026	1,243.27	4/8/2026	INV	PD	Math games
182816	21053	SYNCB/AMAZON	2605627	13LY-MNFA-DYKQ	4/9/2026	166141	04102026	56,797	4/10/2026	424.61	4/9/2026	INV	PD	Classroom Supplies
182817	21053	SYNCB/AMAZON	2604746	1GL1-DQG9-KHXX	4/9/2026	166142	04102026	56,797	4/10/2026	226.12	4/9/2026	INV	PD	classroom supplies for eb students
182820	21053	SYNCB/AMAZON	2605628	1MVK-34CH-H3PW	4/9/2026	166145	04102026	56,797	4/10/2026	154.12	4/9/2026	INV	PD	Instructional Equipment
183039	21053	SYNCB/AMAZON	2604010	1KVL-1Y19-D1GR	4/9/2026	166372	04102026	32,906	4/10/2026	17.55	4/9/2026	INV	PD	Food Service-Cleaning Supplies
183046	21053	SYNCB/AMAZON	2605784	19WK-VPCW-FNHN	4/10/2026	166378	04102026	56,797	4/10/2026	183.32	4/10/2026	INV	PD	STAAR Review Rewards (Candy)
183047	21053	SYNCB/AMAZON	2605390	171H-CG4V-CR63	4/10/2026	166379	04102026	56,797	4/10/2026	24.67	4/10/2026	INV	PD	ID Supplies
183049	21053	SYNCB/AMAZON	2605715	1CL3-RKCK-JMWC	4/10/2026	166381	04102026	56,797	4/10/2026	556.14	4/10/2026	INV	PD	keyboard, fie storage, file folders, paper,..

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183050	21053	SYNCB/AMAZON	2605752	1KPG-DCV1-Q1G1	4/10/2026	166382	04102026	56,797	4/10/2026	173.97	4/10/2026	INV	PD	ink cartridges, correction tape
183054	21053	SYNCB/AMAZON	2605625	1R6N-P7DH-CCLY	4/10/2026	166386	04102026	56,797	4/10/2026	94.65	4/10/2026	INV	PD	Kinder graduation supplies
183055	21053	SYNCB/AMAZON	2605626	1MVK-34CH-GFDJ	4/10/2026	166387	04102026	56,797	4/10/2026	743.22	4/10/2026	INV	PD	25-26 CHS Cross Country table, cooler, speaker, ro
183058	21053	SYNCB/AMAZON	2605798	1G1Q-TRMT-7Y7X	4/10/2026	166390	04102026	56,797	4/10/2026	612.89	4/10/2026	INV	PD	Laminating film, pens, hangers, active pens
183072	21053	SYNCB/AMAZON	2605797	1LPW-VR7Y-GDTT	4/10/2026	166404	04102026	56,797	4/10/2026	54.35	4/10/2026	INV	PD	supplies
183080	21053	SYNCB/AMAZON	16103063	1XQG-QPRG-6J77	4/10/2026		SACHECK	9,207	4/13/2026	95.75	4/10/2026	INV	PD	
183100	21053	SYNCB/AMAZON	2605783	1CL3-RKCK-6MF3	4/13/2026	166426	04132026	56,836	4/13/2026	294.40	4/13/2026	INV	PD	GRND-bar lights for mowers
183113	21053	SYNCB/AMAZON	2605625	19M7-T4TW-DN11	4/13/2026	166440	04132026	56,836	4/13/2026	14.13	4/13/2026	INV	PD	Kinder graduation supplies
183117	21053	SYNCB/AMAZON	2604018	1MVM-WMHD-DG9C	4/13/2026	166444	04132026	56,836	4/13/2026	34.61	4/13/2026	INV	PD	Markers, Binders, Sheet Protectors etc
183120	21053	SYNCB/AMAZON	2605782	11N3-4H4F-LRT4	4/13/2026	166447	04132026	56,836	4/13/2026	236.75	4/13/2026	INV	PD	Color powder, blacklights, granny pants yard game.
183185	21053	SYNCB/AMAZON	16002001	1QX3-Q4HW-96LJ	4/13/2026		SACHECK	9,207	4/13/2026	598.14	4/13/2026	INV	PD	
183212	21053	SYNCB/AMAZON	2605630	1XFW-DYYR-9GXN	4/14/2026	166534	04152026	56,870	4/15/2026	3,845.60	4/14/2026	INV	PD	HDMI Emulator for district wide use
183218	21053	SYNCB/AMAZON	2604166	119X-KY4W-33GR	4/14/2026	166540	04152026	56,870	4/15/2026	128.05	4/14/2026	INV	PD	Classroom Supplies
183231	21053	SYNCB/AMAZON	2605822	1FDP-NGWV-64YV	4/14/2026	166553	04152026	56,870	4/15/2026	37.32	4/14/2026	INV	PD	Butterfly Kits
183232	21053	SYNCB/AMAZON	2604166	1XGQ-R1HJ-MFHH	4/14/2026	166554	04152026	56,870	4/15/2026	51.20	4/14/2026	INV	PD	Classroom Supplies
183234	21053	SYNCB/AMAZON	2605780	1PAJ-PTDL-KGH7	4/14/2026	166556	04152026	56,870	4/15/2026	83.18	4/14/2026	INV	PD	Butterflies and Pencil sharpener
183235	21053	SYNCB/AMAZON	2605781	1QX3-Q4HW-F79W	4/14/2026	166557	04152026	56,870	4/15/2026	127.14	4/14/2026	INV	PD	Toothbox holder, otoscope, blood pressure machine
183240	21053	SYNCB/AMAZON	2605376	173C-NDPG-G4M6	4/14/2026	166562	04152026	56,870	4/15/2026	35.17	4/14/2026	INV	PD	OPEN PO for various tech devices/supplies
183242	21053	SYNCB/AMAZON	2605624	1KH7-QFKK-MKHN	4/14/2026	166564	04152026	56,870	4/15/2026	661.32	4/14/2026	INV	PD	Counselor supplies
183245	21053	SYNCB/AMAZON	2605877	1KXD-1RVG-CXQN	4/14/2026	166567	04152026	56,870	4/15/2026	25.88	4/14/2026	INV	PD	PK graduation diplomas and certificates
183248	21053	SYNCB/AMAZON	2605851	1RL9-FYCK-CKWK	4/14/2026	166570	04152026	56,870	4/15/2026	307.42	4/14/2026	INV	PD	4th grade graduation materials
183249	21053	SYNCB/AMAZON	2605878	1VQM-D6PD-LCWM	4/14/2026	166571	04152026	56,870	4/15/2026	218.87	4/14/2026	INV	PD	AVID INDUCTION SUPPLIES: BAGS, STICKERS, HIGHLIGHT
183251	21053	SYNCB/AMAZON	2605458	1FKM-RHQ1-DHLK	4/14/2026	166573	04152026	56,870	4/15/2026	229.00	4/14/2026	INV	PD	25-26 Alternate microphone and sound system
183252	21053	SYNCB/AMAZON	2605458	1PNH-Y99V-7K9Y	4/14/2026	166574	04152026	56,870	4/15/2026	(33.91)	4/14/2026	CRM	PD	25-26 Alternate microphone and sound system
183253	21053	SYNCB/AMAZON	2605458	1K3V-M97D-DD6H	4/14/2026	166575	04152026	56,870	4/15/2026	(32.66)	4/14/2026	CRM	PD	25-26 Alternate microphone and sound system
183257	21053	SYNCB/AMAZON	2605876	17GG-CPFM-6XRM	4/14/2026	166579	04152026	56,870	4/15/2026	99.97	4/14/2026	INV	PD	Rewards for map goals met - student reward
183258	21053	SYNCB/AMAZON	2605897	1CTD-FRG4-VJQY	4/14/2026	166580	04152026	56,870	4/15/2026	498.11	4/14/2026	INV	PD	Counseling Supplies and Materials
183260	21053	SYNCB/AMAZON	2605753	11N3-4H4F-7YTP	4/14/2026	166582	04152026	56,870	4/15/2026	49.58	4/14/2026	INV	PD	NOISE CANCELLING HEADPHONES
183261	21053	SYNCB/AMAZON	2605754	1WN7-HGY6-6GCC	4/14/2026	166583	04152026	56,870	4/15/2026	96.87	4/14/2026	INV	PD	PATTERN BLOCKS, LARGE PENCILS, LINED PAPER,
183263	21053	SYNCB/AMAZON	2605899	1Y6G-JP6D-4WTN	4/14/2026	166585	04152026	56,870	4/15/2026	60.24	4/14/2026	INV	PD	WIPES FOR PERSONAL CARE SERVICES
183266	21053	SYNCB/AMAZON	2605328	1R9P-DG9D-6W73	4/14/2026	166589	04152026	56,870	4/15/2026	113.92	4/14/2026	INV	PD	Book study for cabinet members
183267	21053	SYNCB/AMAZON	2605901	1V6J-CWTR-P9J9	4/14/2026	166590	04152026	56,870	4/15/2026	360.26	4/14/2026	INV	PD	mental health week items
183270	21053	SYNCB/AMAZON	2605821	1NJG-4QFY-R6V9	4/14/2026	166593	04152026	56,870	4/15/2026	356.89	4/14/2026	INV	PD	Instructional Materials
183272	21053	SYNCB/AMAZON	2605735	1W43-VKYP-C7GP	4/14/2026	166595	04152026	56,870	4/15/2026	14.48	4/14/2026	INV	PD	Office Supplies
183283	21053	SYNCB/AMAZON	2605629	1WK6-6CYP-VYPP	4/14/2026	166608	04152026	56,870	4/15/2026	42.57	4/14/2026	INV	PD	APR FY26/Open
183286	21053	SYNCB/AMAZON	2605502	19HD-WFML-DMWV	4/15/2026	166610	04152026	32,921	4/15/2026	60.99	4/15/2026	INV	PD	Repair Santa Fe Oven
183287	21053	SYNCB/AMAZON		1GC6D-C1GV-VYJH	4/15/2026		SACHECK	9,213	4/15/2026	526.91	4/15/2026	INV	PD	
183288	21053	SYNCB/AMAZON		1WL7-TL7V-KJ9M	4/15/2026		SACHECK	9,213	4/15/2026	(29.99)	4/15/2026	INV	PD	
183289	21053	SYNCB/AMAZON	16101057	1JY1-MWJ3-JFM4	4/15/2026		SACHECK	9,213	4/15/2026	643.42	4/15/2026	INV	PD	

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183290	21053	SYNCB/AMAZON	16101058	19MN-HQ4L-7X67	4/15/2026		SACHECK	9,213	4/15/2026	240.00	4/15/2026	INV	PD	
183293	21053	SYNCB/AMAZON	16041112	1KRG-DCR3-9W7L	4/15/2026		SACHECK	9,213	4/15/2026	19.99	4/15/2026	INV	PD	
183295	21053	SYNCB/AMAZON	16107153	1XP9-QVJK-TMHR	4/15/2026		SACHECK	9,213	4/15/2026	500.03	4/15/2026	INV	PD	
183305	21053	SYNCB/AMAZON	2605513	1VXT-RNFR-99CT	4/15/2026	166611	04152026	32,921	4/15/2026	57.64	4/15/2026	INV	PD	Repair Adam's Dishmachine
183345	21053	SYNCB/AMAZON	2605779	1LYF-VX4Q-WJXL	4/15/2026	166650	04152026	7,803	4/15/2026	2,604.00	4/15/2026	INV	PD	Pill Counter
183353	21053	SYNCB/AMAZON	2605390	1CXT-CLH7-794F	4/15/2026	166657	04172026	56,980	4/17/2026	197.66	4/15/2026	INV	PD	ID Supplies
183357	21053	SYNCB/AMAZON	2605920	11HC-LVGW-9C3M	4/15/2026	166661	04172026	56,980	4/17/2026	195.44	4/15/2026	INV	PD	Tables
183359	21053	SYNCB/AMAZON	2604018	1DW9-FVYN-DC3Q	4/15/2026	166663	04172026	56,980	4/17/2026	63.39	4/15/2026	INV	PD	Markers, Binders, Sheet Protectors etc
183360	21053	SYNCB/AMAZON	2601895	14VN-T6JX-GTKH	4/15/2026	166664	04172026	56,980	4/17/2026	311.57	4/15/2026	INV	PD	Pointers, Clickers and other supplies as needed
183361	21053	SYNCB/AMAZON	2605820	1RYH-Y9Q3-R43K	4/15/2026	166665	04172026	56,980	4/17/2026	568.05	4/15/2026	INV	PD	Whiteboard wipes, sticky notes, tacky putty etc
183362	21053	SYNCB/AMAZON	2602080	1P4J-PTDL-Q6MN	4/15/2026	166666	04172026	56,980	4/17/2026	17.97	4/15/2026	INV	PD	Plastic bags, Crime scene drawing template etc
183458	21053	SYNCB/AMAZON	2604166	1QYM-3KFC-FLX	4/15/2026	166746	04172026	56,980	4/17/2026	40.08	4/15/2026	INV	PD	Classroom Supplies
183466	21053	SYNCB/AMAZON	2605890	1M4M-7NTH-6WFW	4/15/2026	166754	04172026	56,980	4/17/2026	3,778.20	4/15/2026	INV	PD	CEF Grant - monitor
183467	21053	SYNCB/AMAZON	2605326	19ND-P9YP-6JWK	4/15/2026	166755	04172026	56,980	4/17/2026	33.99	4/15/2026	INV	PD	Awards/Trophies/Promotional
183468	21053	SYNCB/AMAZON	2605326	1R9P-DG9D-XWQD	4/15/2026	166756	04172026	56,980	4/17/2026	244.19	4/15/2026	INV	PD	Awards/Trophies/Promotional
183469	21053	SYNCB/AMAZON	2602768	1MW1-VKVV-Y3YX	4/15/2026	166757	04172026	56,980	4/17/2026	36.87	4/15/2026	INV	PD	Classroom Supplies
183470	21053	SYNCB/AMAZON	2605326	1661-QKKD-9GWR	4/15/2026	166758	04172026	56,980	4/17/2026	31.34	4/15/2026	INV	PD	Awards/Trophies/Promotional
183471	21053	SYNCB/AMAZON	2600764	1LLR-KPLM-Y4K4	4/15/2026	166760	04172026	56,980	4/17/2026	31.71	4/15/2026	INV	PD	Office Supplies
183472	21053	SYNCB/AMAZON	2601430	1MY4-GVRG-XPN3	4/15/2026	166761	04172026	56,980	4/17/2026	66.15	4/15/2026	INV	PD	Office Supplies
183473	21053	SYNCB/AMAZON	2604919	1W4L-YMNV-D6QL	4/15/2026	166762	04172026	56,980	4/17/2026	435.80	4/15/2026	INV	PD	Awards/Trophies/Promotional
183543	21053	SYNCB/AMAZON	2605976	1D66-QPIK-PR1P	4/17/2026	166831	04202026	57,012	4/22/2026	157.14	4/20/2026	INV	PD	Science Classroom Supplies
183544	21053	SYNCB/AMAZON	2604166	11F3-774X-3H6Y	4/17/2026	166832	04202026	57,012	4/22/2026	81.57	4/20/2026	INV	PD	Classroom Supplies
183545	21053	SYNCB/AMAZON	2604643	16F7-GJ3V-79VP	4/17/2026	166833	04202026	57,012	4/22/2026	10.78	4/20/2026	INV	PD	Classroom Reading Materials-books, magazines, peri
183556	21053	SYNCB/AMAZON	2606062	1DWJ-RP3D-R9J9	4/17/2026	166844	04202026	57,012	4/22/2026	1,420.31	4/20/2026	INV	PD	Classroom Supplies
183557	21053	SYNCB/AMAZON	2605977	11NF-FCHJ-D13K	4/17/2026	166845	04202026	57,012	4/22/2026	93.20	4/20/2026	INV	PD	STAAR Review Rewards (Candy)
183558	21053	SYNCB/AMAZON	2606014	111X-LCMK-J64T	4/17/2026	166846	04202026	57,012	4/22/2026	18.62	4/20/2026	INV	PD	Counselor supplies
183561	21053	SYNCB/AMAZON	2605735	1MHF-61CT-HXVC	4/17/2026	166849	04202026	57,012	4/22/2026	62.98	4/20/2026	INV	PD	Office Supplies
183562	21053	SYNCB/AMAZON	2606036	16M4-QDC3-J3CV	4/17/2026	166850	04202026	57,012	4/22/2026	74.99	4/20/2026	INV	PD	Printer Cartridge for HP printer
183563	21053	SYNCB/AMAZON	2606013	1KKJ-CGFM-KHXQ	4/17/2026	166851	04202026	57,012	4/22/2026	565.41	4/20/2026	INV	PD	sticky pads, sticky tabs, AA and AAA batteries, fo
183568	21053	SYNCB/AMAZON	2604350	164M-HT1F-7RFH	4/17/2026	166856	04202026	57,012	4/22/2026	1,187.72	4/20/2026	INV	PD	Classroom Supplies
183569	21053	SYNCB/AMAZON	2605891	1NYL-XF96-HXYH	4/17/2026	166857	04202026	57,012	4/22/2026	1,947.79	4/20/2026	INV	PD	CEF Grant - Math Manipulatives
183570	21053	SYNCB/AMAZON	2604643	1R14-716R-DQDY	4/17/2026	166858	04202026	57,012	4/22/2026	491.88	4/20/2026	INV	PD	Classroom Reading Materials-books, magazines, peri
183572	21053	SYNCB/AMAZON	2605973	1KNR-994P-LJXL	4/17/2026	166860	04202026	57,012	4/22/2026	125.58	4/20/2026	INV	PD	supplies for teachers attending after school
183591	21053	SYNCB/AMAZON	16041114	173C-NDPG-C64G	4/21/2026		SACHECK	9,225	4/22/2026	1,441.87	4/21/2026	INV	PD	
183593	21053	SYNCB/AMAZON	16101059	1M9K-7JGN-JNG3	4/21/2026		SACHECK	9,225	4/22/2026	109.87	4/21/2026	INV	PD	
183596	21053	SYNCB/AMAZON	16101057	1MJK-MLK4-4YQL	4/21/2026		SACHECK	9,225	4/22/2026	41.99	4/21/2026	INV	PD	
183603	21053	SYNCB/AMAZON	16002002	1WX9-XHF6-C6GM	4/21/2026		SACHECK	9,225	4/22/2026	189.93	4/21/2026	INV	PD	
183607	21053	SYNCB/AMAZON	16108093	173C-NDPG-CY6J	4/21/2026		SACHECK	9,225	4/22/2026	456.89	4/21/2026	INV	PD	
183609	21053	SYNCB/AMAZON	2605975	19CD-NJPP-G7DQ	4/17/2026	166874	04202026	57,012	4/22/2026	9.99	4/20/2026	INV	PD	POKEMON CARDS
183611	21053	SYNCB/AMAZON	2605926	1FK4-P3KR-C3G3	4/17/2026	166877	04202026	57,012	4/22/2026	10.20	4/20/2026	INV	PD	Kinder academic motivation supplies
183617	21053	SYNCB/AMAZON	2605926	1YQD-J1QX-P1R4	4/17/2026	166883	04202026	57,012	4/22/2026	103.93	4/20/2026	INV	PD	Kinder academic motivation supplies
183621	21053	SYNCB/AMAZON	2605889	1VDH-3JXL-PVNQ	4/17/2026	166887	04202026	57,012	4/22/2026	102.49	4/20/2026	INV	PD	3rd Grade student achievement awards

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183622	21053	SYNCB/AMAZON	2606060	1PCP-KTJX-DWVR	4/17/2026	166888	04202026	57,012	4/22/2026	345.06	4/20/2026	INV	PD	Graduation hats and decorating supplies
183623	21053	SYNCB/AMAZON	2606061	1QL1-9PYK-DCNK	4/17/2026	166889	04202026	57,012	4/22/2026	50.99	4/20/2026	INV	PD	Headphones
183624	21053	SYNCB/AMAZON	2606055	1TXM-KQGY-KHQ7	4/17/2026	166890	04202026	57,012	4/22/2026	28.86	4/20/2026	INV	PD	Travel pouch
183625	21053	SYNCB/AMAZON	2606054	1GXH-X4KM-M7FQ	4/17/2026	166891	04202026	57,012	4/22/2026	35.96	4/20/2026	INV	PD	Pencil dispenser
183626	21053	SYNCB/AMAZON	2603713	11F3-774X-9CY4	4/17/2026	166892	04202026	57,012	4/22/2026	30.39	4/20/2026	INV	PD	Paint Kit and other supplies as needed
183627	21053	SYNCB/AMAZON		1YPM-HNC1-6QK6	4/17/2026	166893	04202026	57,012	4/22/2026	(29.48)	4/20/2026	CRM	PD	Paint Kit and other supplies as needed
183656	21053	SYNCB/AMAZON	2606058	1H1M-9FFV-TQQY	4/17/2026	166922	04202026	57,012	4/22/2026	839.38	4/20/2026	INV	PD	Classroom Supplies
183657	21053	SYNCB/AMAZON	2606056	1CVY-PQQG-LRPX	4/17/2026	166923	04202026	57,012	4/22/2026	857.27	4/20/2026	INV	PD	Classroom Supplies
183658	21053	SYNCB/AMAZON	2606122	1GXH-X4KM-KT6P	4/17/2026	166924	04202026	57,012	4/22/2026	680.25	4/20/2026	INV	PD	Classroom Supplies
183659	21053	SYNCB/AMAZON	2606139	1QDF-D3NV-711D	4/17/2026	166925	04202026	57,012	4/22/2026	24.99	4/20/2026	INV	PD	Storage Containers for Graduation Food
183660	21053	SYNCB/AMAZON	2606039	1CXL-KKRY-6YQN	4/17/2026	166926	04202026	57,012	4/22/2026	54.96	4/20/2026	INV	PD	Classroom Supplies
183662	21053	SYNCB/AMAZON	2605974	1XJ9-VTXX-NHVC	4/17/2026	166928	04202026	57,012	4/22/2026	15.99	4/20/2026	INV	PD	Office Supplies
183663	21053	SYNCB/AMAZON	2605974	1Y1T-K96L-9WW6	4/17/2026	166929	04202026	57,012	4/22/2026	306.80	4/20/2026	INV	PD	Office Supplies
183664	21053	SYNCB/AMAZON	2605376	1R4W-MWK3-HHKR	4/17/2026	166930	04202026	57,012	4/22/2026	113.79	4/20/2026	INV	PD	OPEN PO for various tech devices/supplies
183666	21053	SYNCB/AMAZON	2606140	1R11-7LG1-QCNQ	4/17/2026	166932	04202026	57,012	4/22/2026	681.94	4/20/2026	INV	PD	25-26 SIS preathletic weight bars
183667	21053	SYNCB/AMAZON	2605819	1N1K-LFJD-P1MN	4/17/2026	166933	04202026	57,012	4/22/2026	52.48	4/20/2026	INV	PD	25-26 SIS Weight bars, kettle bells
183731	21053	SYNCB/AMAZON	2604779	1JTX-4JKH-R347	4/22/2026	166992	04222026	32,931	4/22/2026	207.25	4/22/2026	INV	PD	Repair Cooke Warmer
183934	21053	SYNCB/AMAZON	16001530	17QV-6639-HV36	4/23/2026		SACHECK	9,238	4/24/2026	22.79	4/23/2026	INV	PD	
183984	21053	SYNCB/AMAZON	2605165	1N4W-7QPC-9FW6	4/23/2026	167239	04232026	57,070	4/24/2026	241.08	4/23/2026	INV	PD	Supplies for the classrooms
183985	21053	SYNCB/AMAZON	2606181	13JD-1YQM-733D	4/23/2026	167240	04232026	57,070	4/24/2026	48.69	4/23/2026	INV	PD	Library supplies
183986	21053	SYNCB/AMAZON	2606167	1G3C-GR9F-FJG7	4/23/2026	167241	04232026	57,070	4/24/2026	84.18	4/23/2026	INV	PD	Kraft envelopes, double sided tape, coloredcardsto
183994	21053	SYNCB/AMAZON	2606130	1G3C-GR9F-MCLJ	4/23/2026	167250	04232026	57,070	4/24/2026	184.28	4/23/2026	INV	PD	Office Supplies
183999	21053	SYNCB/AMAZON	2605577	1KH7-QFKK-MK4D	4/23/2026	167255	04232026	57,070	4/24/2026	674.18	4/23/2026	INV	PD	ELAR Classroom Supplies
184000	21053	SYNCB/AMAZON	2605577	1XTH-K3YC-LVD9	4/23/2026	167256	04232026	57,070	4/24/2026	113.97	4/23/2026	INV	PD	ELAR Classroom Supplies
184001	21053	SYNCB/AMAZON	2605927	13QR-TQ7C-WXPR	4/23/2026	167257	04232026	57,070	4/24/2026	40.99	4/23/2026	INV	PD	CEF Grant - Remote control vehicles
184002	21053	SYNCB/AMAZON	2605927	1VXD-P1XM-3M77	4/23/2026	167258	04232026	57,070	4/24/2026	169.83	4/23/2026	INV	PD	CEF Grant - Remote control vehicles
184003	21053	SYNCB/AMAZON	2603734	1LMK-6FQQ-LCR4	4/23/2026	167259	04232026	57,070	4/24/2026	154.57	4/23/2026	INV	PD	Supplies for library programs and reading incentiv
184005	21053	SYNCB/AMAZON	2603734	13DM-3C44-DF46	4/23/2026	167261	04232026	57,070	4/24/2026	154.09	4/23/2026	INV	PD	Supplies for library programs and reading incentiv
184006	21053	SYNCB/AMAZON	2603734	1PCP-KTJX-M9VT	4/23/2026	167262	04232026	57,070	4/24/2026	54.23	4/23/2026	INV	PD	Supplies for library programs and reading incentiv
184007	21053	SYNCB/AMAZON	2605893	1QYM-3KFC-KMJQ	4/23/2026	167263	04232026	57,070	4/24/2026	835.98	4/23/2026	INV	PD	CEF Grant - Stylus pens, Backdrop screen and stand
184010	21053	SYNCB/AMAZON	2605578	1MLD-PYQT-GFM6	4/23/2026	167266	04232026	57,070	4/24/2026	971.06	4/23/2026	INV	PD	Social Studies Classroom Supplies
184011	21053	SYNCB/AMAZON	2605578	1N16-XVPX-JW1L	4/23/2026	167267	04232026	57,070	4/24/2026	49.17	4/23/2026	INV	PD	Social Studies Classroom Supplies
184013	21053	SYNCB/AMAZON	2606201	1RQ7-9Q3J-CDPC	4/23/2026	167269	04232026	57,070	4/24/2026	98.82	4/23/2026	INV	PD	Markers
184017	21053	SYNCB/AMAZON	2605716	13NM-41V7-CJHC	4/23/2026	167273	04232026	57,070	4/24/2026	85.13	4/23/2026	INV	PD	Supplies Counseling
184019	21053	SYNCB/AMAZON	2606121	1TN1-1YRC-CLY7	4/23/2026	167275	04232026	57,070	4/24/2026	781.64	4/23/2026	INV	PD	Office Supplies
184020	21053	SYNCB/AMAZON	2606059	1CMR-3HVV-CGPK	4/23/2026	167276	04232026	57,070	4/24/2026	452.70	4/23/2026	INV	PD	Classroom Supplies
184022	21053	SYNCB/AMAZON	2606057	1FP4-GTNP-D6QL	4/23/2026	167278	04232026	57,070	4/24/2026	997.20	4/23/2026	INV	PD	Classroom Supplies
184024	21053	SYNCB/AMAZON	2606034	1JGR-DX96-9QLR	4/23/2026	167280	04232026	57,070	4/24/2026	986.22	4/23/2026	INV	PD	SOCIAL STUDIE-Supplies
184025	21053	SYNCB/AMAZON	2606040	1TJL-PCML-XYGT	4/23/2026	167281	04232026	57,070	4/24/2026	28.81	4/23/2026	INV	PD	green bookends, purple bookends, stickers
184026	21053	SYNCB/AMAZON		19NM-HHWY-1H3H	4/24/2026		SACHECK	9,238	4/24/2026	381.62	4/24/2026	INV	PD	
184029	21053	SYNCB/AMAZON	16107153	173P-WD4H-PTVL	4/24/2026		SACHECK	9,238	4/24/2026	31.98	4/24/2026	INV	PD	

Cleburne ISD
April 2026 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184030	21053	SYNCB/AMAZON	16102003	13HJ-TPVR-XL3H	4/24/2026		SACHECK	9,238	4/24/2026	73.88	4/24/2026	INV	PD	
184031	21053	SYNCB/AMAZON		1TXM-QKGY-L6YW	4/24/2026		SACHECK	9,238	4/24/2026	68.99	4/24/2026	INV	PD	
184033	21053	SYNCB/AMAZON	16102009	1NHH-DCPY-FDDH	4/24/2026		SACHECK	9,238	4/24/2026	47.48	4/24/2026	INV	PD	
184041	21053	SYNCB/AMAZON	2606095	1YN7-NPLL-DYCX	4/23/2026	167282	04232026	57,070	4/24/2026	116.16	4/23/2026	INV	PD	Envelopes and chair pockets
184042	21053	SYNCB/AMAZON	16107153	16X3-LKD9-MVMD	4/24/2026		SACHECK	9,238	4/24/2026	83.98	4/24/2026	INV	PD	
184043	21053	SYNCB/AMAZON	16041114	173P-WD4H-QQWJ	4/24/2026		SACHECK	9,238	4/24/2026	89.97	4/24/2026	INV	PD	
184044	21053	SYNCB/AMAZON	16041114	1QC9-XQKH-6RHH	4/24/2026		SACHECK	9,238	4/24/2026	14.49	4/24/2026	INV	PD	
184046	21053	SYNCB/AMAZON	16109087	1MTX-3YNF-D1LK	4/24/2026		SACHECK	9,238	4/24/2026	376.84	4/24/2026	INV	PD	
184048	21053	SYNCB/AMAZON	16103065	1NT6-YQ9G-JXHK	4/24/2026		SACHECK	9,238	4/24/2026	220.07	4/24/2026	INV	PD	
184058	21053	SYNCB/AMAZON	2604018	117P-67R7-7KH9	4/27/2026	167290	04272026	57,113	4/27/2026	59.96	4/27/2026	INV	PD	Markers, Binders, Sheet Protectors etc
184071	21053	SYNCB/AMAZON	2604347	134M-4117-XNTR	4/27/2026	167304	04272026	57,113	4/27/2026	8.52	4/27/2026	INV	PD	CISD Athletic office supplies - file folders, mark
184074	21053	SYNCB/AMAZON	2605990	1LRM-1D41-FLMJ	4/27/2026	167307	04272026	57,113	4/27/2026	682.07	4/27/2026	INV	PD	Classroom Supplies
184076	21053	SYNCB/AMAZON	2605991	1M6H-3MHK-CLHW	4/27/2026	167309	04272026	57,113	4/27/2026	109.72	4/27/2026	INV	PD	Classroom Supplies
184077	21053	SYNCB/AMAZON	2605487	1T4M-MXVH-4XDL	4/27/2026	167310	04272026	57,113	4/27/2026	95.76	4/27/2026	INV	PD	Science Supplies, Equipment, and Materials
184078	21053	SYNCB/AMAZON	2605326	1MTX-3YNF-CHTP	4/27/2026	167311	04272026	57,113	4/27/2026	71.96	4/27/2026	INV	PD	Awards/Trophies/Promotional
184079	21053	SYNCB/AMAZON	2606182	1R1J-4NFT-H3VY	4/27/2026	167312	04272026	57,113	4/27/2026	499.48	4/27/2026	INV	PD	ID Supplies
184080	21053	SYNCB/AMAZON	2605624	1WPC-9X49-HFKM	4/27/2026	167313	04272026	57,113	4/27/2026	169.99	4/27/2026	INV	PD	Counselor supplies
184082	21053	SYNCB/AMAZON	2606273	1VNF-1GYV-YPQD	4/27/2026	167315	04272026	57,113	4/27/2026	48.03	4/27/2026	INV	PD	Classroom supplies
184083	21053	SYNCB/AMAZON	2606200	1MFH-6LLM-XP63	4/27/2026	167316	04272026	57,113	4/27/2026	57.70	4/27/2026	INV	PD	Classroom Supplies
184084	21053	SYNCB/AMAZON	2606279	1D34-KT33-YNX6	4/27/2026	167317	04272026	57,113	4/27/2026	123.10	4/27/2026	INV	PD	Card Stock for Education Classes
184085	21053	SYNCB/AMAZON	2606076	1T64-VMGL-LVGM	4/27/2026	167318	04272026	57,113	4/27/2026	98.37	4/27/2026	INV	PD	DIFFERENTIATION IN THE ELEMENTARY GRADES, DIFFEREN
184087	21053	SYNCB/AMAZON	2606203	1YT4-7M7T-F74D	4/27/2026	167320	04272026	57,113	4/27/2026	156.47	4/27/2026	INV	PD	Supplies for Nurse
184088	21053	SYNCB/AMAZON	2604205	1RTQ-L79G-R4JD	4/27/2026	167321	04272026	57,113	4/27/2026	39.99	4/27/2026	INV	PD	Supplies
184092	21053	SYNCB/AMAZON	2604698	131Q-Y3F6-XC47	4/27/2026	167325	04272026	57,113	4/27/2026	254.85	4/27/2026	INV	PD	skirts
184094	21053	SYNCB/AMAZON	2606128	1QJ3-3MKR-DMHW	4/27/2026	167327	04272026	57,113	4/27/2026	315.37	4/27/2026	INV	PD	Classroom Supplies
184096	21053	SYNCB/AMAZON	2605974	1WJJ-7FWJ-77VN	4/27/2026	167329	04272026	57,113	4/27/2026	338.47	4/27/2026	INV	PD	Office Supplies
184097	21053	SYNCB/AMAZON	2606127	111F-V3FT-CC3Q	4/27/2026	167330	04272026	57,113	4/27/2026	292.09	4/27/2026	INV	PD	Classroom Supplies
184098	21053	SYNCB/AMAZON	2605928	16KP-CPG6-36LT	4/27/2026	167331	04272026	57,113	4/27/2026	850.55	4/27/2026	INV	PD	OPEN PO for various tech devices/supplies
184099	21053	SYNCB/AMAZON	2606280	1YWJ-6G3R-YX4D	4/27/2026	167332	04272026	57,113	4/27/2026	632.05	4/27/2026	INV	PD	Office Supplies
184102	21053	SYNCB/AMAZON	2606094	16CF-VTQ7-JLRX	4/27/2026	167335	04272026	57,113	4/27/2026	185.42	4/27/2026	INV	PD	classroom wishlist #4 - reading phones, erasers, c
184103	21053	SYNCB/AMAZON	2606094	131H-P1XQ-CPGP	4/27/2026	167336	04272026	57,113	4/27/2026	761.09	4/27/2026	INV	PD	classroom wishlist #4 - reading phones, erasers, c
184104	21053	SYNCB/AMAZON	2606093	11H6-RLTM-NHNV	4/27/2026	167337	04272026	57,113	4/27/2026	865.22	4/27/2026	INV	PD	classroom wishlist #3 - chair pockets, reading sig
184105	21053	SYNCB/AMAZON	2606093	1KKN-THYP-GWVV	4/27/2026	167338	04272026	57,113	4/27/2026	50.87	4/27/2026	INV	PD	classroom wishlist #3 - chair pockets, reading sig
184106	21053	SYNCB/AMAZON	2606092	1XJ9-VTXX-J9WR	4/27/2026	167339	04272026	57,113	4/27/2026	119.93	4/27/2026	INV	PD	classroom wishlist #2 - chart stand, markers, name
184107	21053	SYNCB/AMAZON	2606092	1MFH-6LLM-7QT7	4/27/2026	167340	04272026	57,113	4/27/2026	1,340.97	4/27/2026	INV	PD	classroom wishlist #2 - chart stand, markers, name
184108	21053	SYNCB/AMAZON	2606091	1C6H-TG36-Q7QT	4/27/2026	167341	04272026	57,113	4/27/2026	1,065.88	4/27/2026	INV	PD	Classroom wishlist #1 - stamps, charts, clipboards
184109	21053	SYNCB/AMAZON	16104039	131H-P1XQ-7X47	4/27/2026		SACHECK	9,252	4/27/2026	29.98	4/27/2026	INV	PD	
184115	21053	SYNCB/AMAZON	2606142	1R1J-4PL3-3JM3	4/27/2026	167347	04272026	57,113	4/27/2026	1,954.54	4/27/2026	INV	PD	markers, birthday bags items, folders
184116	21053	SYNCB/AMAZON	2606169	1F37-971Q-396M	4/27/2026	167348	04272026	57,113	4/27/2026	1,908.53	4/27/2026	INV	PD	glue, map pencils, folders
184134	21053	SYNCB/AMAZON	2605894	1NT1-RY76-K1G	4/28/2026	167366	04292026	57,138	4/29/2026	1,086.99	4/28/2026	INV	PD	CEF Grant- Inflatable Paint Booth
184135	21053	SYNCB/AMAZON	2605894	1K93-YVLF-QHCH	4/28/2026	167367	04292026	57,138	4/29/2026	444.29	4/28/2026	INV	PD	CEF Grant- Inflatable Paint Booth

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184141	21053	SYNCB/AMAZON	2605376	11P9-367D-61VN	4/28/2026	167373	04292026	57,138	4/29/2026	458.01	4/28/2026	INV	PD	OPEN PO for various tech devices/supplies
184143	21053	SYNCB/AMAZON	2606333	1MLX-JNCW-RTPR	4/28/2026	167375	04292026	57,138	4/29/2026	188.75	4/28/2026	INV	PD	Counselor's Supplies
184144	21053	SYNCB/AMAZON	2606141	1DN3-96X9-6DXF	4/28/2026	167376	04292026	57,138	4/29/2026	19.89	4/28/2026	INV	PD	10 PIECES GRADUATION CORDS SINGLE COLOR LILAC
184145	21053	SYNCB/AMAZON	2605735	19RD-H1PR-6C6C	4/28/2026	167377	04292026	57,138	4/29/2026	18.90	4/28/2026	INV	PD	Office Supplies
184146	21053	SYNCB/AMAZON	2606168	1P6G-WCFM-4HT9	4/28/2026	167378	04292026	57,138	4/29/2026	598.49	4/28/2026	INV	PD	Classroom Supplies
184147	21053	SYNCB/AMAZON	2606278	17KY-NT34-L9WJ	4/28/2026	167379	04292026	57,138	4/29/2026	188.33	4/28/2026	INV	PD	professional books and office supplies
184148	21053	SYNCB/AMAZON	2606281	1VFK-HMPD-4HFP	4/28/2026	167380	04292026	57,138	4/29/2026	244.52	4/28/2026	INV	PD	Classroom Supplies
184150	21053	SYNCB/AMAZON	2603928	1VXF-3D31-GV4R	4/28/2026	167383	04292026	57,138	4/29/2026	28.94	4/28/2026	INV	PD	Classroom Supplies
184151	21053	SYNCB/AMAZON	2603928	1DQ3-HN3W-LVYW	4/28/2026	167384	04292026	57,138	4/29/2026	16.10	4/28/2026	INV	PD	Classroom Supplies
184153	21053	SYNCB/AMAZON	2605895	1F37-971Q-9WCF	4/28/2026	167386	04292026	57,138	4/29/2026	852.62	4/28/2026	INV	PD	end of year necessities for EB students
184155	21053	SYNCB/AMAZON	2606267	1TML-VPFL-YCWW	4/28/2026	167388	04292026	57,138	4/29/2026	29.99	4/28/2026	INV	PD	Classroom supplies
184160	21053	SYNCB/AMAZON	2605629	19RD-H1PR-7GL7	4/28/2026	167393	04292026	57,138	4/29/2026	145.96	4/28/2026	INV	PD	APR FY26/Open
184171	21053	SYNCB/AMAZON	2606297	1P6G-WCFM-7LKK	4/28/2026	167404	04292026	57,138	4/29/2026	141.74	4/28/2026	INV	PD	Classroom supplies
184173	21053	SYNCB/AMAZON	2606274	11P9-367D-99RH	4/28/2026	167406	04292026	57,138	4/29/2026	149.57	4/28/2026	INV	PD	Classroom Supplies
184174	21053	SYNCB/AMAZON	2606270	11P9-367D-KYC4	4/28/2026	167407	04292026	57,138	4/29/2026	147.77	4/28/2026	INV	PD	Classroom supplies
184175	21053	SYNCB/AMAZON	2606269	1PFG-NH6J-LR6R	4/28/2026	167408	04292026	57,138	4/29/2026	146.94	4/28/2026	INV	PD	Classroom supplies
184176	21053	SYNCB/AMAZON	2606138	19RD-H1PR-KQXG	4/28/2026	167409	04292026	57,138	4/29/2026	708.70	4/28/2026	INV	PD	Classroom supplies
184177	21053	SYNCB/AMAZON	2606268	1DN3-96X9-KL41	4/28/2026	167410	04292026	57,138	4/29/2026	150.07	4/28/2026	INV	PD	Classroom Supplies
184178	21053	SYNCB/AMAZON	2606295	1L9G-7GFJ-4QPM	4/28/2026	167411	04292026	57,138	4/29/2026	148.58	4/28/2026	INV	PD	Classroom supplies
184180	21053	SYNCB/AMAZON	2606311	1PFG-NH6J-DVHN	4/28/2026	167413	04292026	57,138	4/29/2026	40.08	4/28/2026	INV	PD	Stop sign stickers, handsoap, floor markers
184181	21053	SYNCB/AMAZON	2606310	1MXX-LJNF-9LWP	4/28/2026	167414	04292026	57,138	4/29/2026	13.18	4/28/2026	INV	PD	Birthday Stickers
184210	21053	SYNCB/AMAZON	2606191	1DLW-3GJN-JLDP	4/28/2026	167422	04292026	57,138	4/29/2026	94.71	4/28/2026	INV	PD	Classroom Supplies
184211	21053	SYNCB/AMAZON	2606190	1KQN-PFH4-71MC	4/28/2026	167423	04292026	57,138	4/29/2026	107.84	4/28/2026	INV	PD	Classroom Supplies
184212	21053	SYNCB/AMAZON	2606191	1LJ3-GWCN-7JNP	4/28/2026	167424	04292026	57,138	4/29/2026	758.09	4/28/2026	INV	PD	Classroom Supplies
184214	21053	SYNCB/AMAZON	2606296	1HX7-HV69-GXV3	4/28/2026	167426	04292026	57,138	4/29/2026	149.10	4/28/2026	INV	PD	Classroom supplies
184215	21053	SYNCB/AMAZON	2606271	1VDQ-JMV9-HX7G	4/28/2026	167427	04292026	57,138	4/29/2026	150.04	4/28/2026	INV	PD	Classroom supplies
184216	21053	SYNCB/AMAZON	2606257	1TNK-33QH-3YP1	4/28/2026	167428	04292026	57,138	4/29/2026	1,644.65	4/28/2026	INV	PD	TV wall mount, Smart TV, whiteboard, stickers, tap
184223	21053	SYNCB/AMAZON	2606353	1TNK-33QH-9G1N	4/28/2026	167435	04292026	57,138	4/29/2026	22.78	4/28/2026	INV	PD	Classroom supplies
184224	21053	SYNCB/AMAZON	2606091	1MXX-LJNF-4K7H	4/28/2026	167436	04292026	57,138	4/29/2026	36.00	4/28/2026	INV	PD	Classroom wishlist #1 - stamps, charts, clipboards
184227	21053	SYNCB/AMAZON	2605878	1TLW-GLJJ-H3T3	4/28/2026	167439	04292026	57,138	4/29/2026	691.06	4/28/2026	INV	PD	AVID INDUCTION SUPPLIES: BAGS, STICKERS, HIGHLIGHT
184229	21053	SYNCB/AMAZON	2606266	1VDQ-JMV9-HVW1	4/28/2026	167441	04292026	57,138	4/29/2026	145.93	4/28/2026	INV	PD	Classroom Supplies
184230	21053	SYNCB/AMAZON	2606267	1QF3-FJ6C-J1WC	4/28/2026	167442	04292026	57,138	4/29/2026	135.95	4/28/2026	INV	PD	Classroom supplies
183339	108629	AMERICAN BOTTLING CO.	2604736	37351223155	4/15/2026	166645	04152026	32,922	4/15/2026	150.06	4/15/2026	INV	PD	Food Service-Beverages
183340	108629	AMERICAN BOTTLING CO.	2604736	37351223156	4/15/2026	166646	04152026	32,922	4/15/2026	1,507.71	4/15/2026	INV	PD	Food Service-Beverages
183847	108629	AMERICAN BOTTLING CO.	2603689	3735123277	4/23/2026	167103	04242026	32,935	4/24/2026	169.73	4/23/2026	INV	PD	Food Service-Beverages
183848	108629	AMERICAN BOTTLING CO.	2603689	3735123279	4/23/2026	167104	04242026	32,935	4/24/2026	(525.00)	4/23/2026	CRM	PD	Food Service-Beverages
183849	108629	AMERICAN BOTTLING CO.	2603689	3735123278	4/23/2026	167105	04242026	32,935	4/24/2026	1,199.85	4/23/2026	INV	PD	Food Service-Beverages
184271	108629	AMERICAN BOTTLING CO.	2606173	3735123343	4/29/2026	167468	04292026	32,943	4/29/2026	623.88	4/29/2026	INV	PD	Food Service-Beverages
184272	108629	AMERICAN BOTTLING CO.	2606173	3735123342	4/29/2026	167469	04292026	57,139	4/29/2026	65.00	4/29/2026	INV	PD	Food Service-Beverages
183546	99301	ACECO, LLC	2606066	S-INV187747	4/17/2026	166834	04202026	57,013	4/22/2026	290.00	4/20/2026	INV	PD	CHS-service charge for washer repairs
183547	99301	ACECO, LLC	2605474	S-INV183775	4/17/2026	166835	04202026	57,013	4/22/2026	145.00	4/20/2026	INV	PD	WMS-parts for washer
182748	17579	AMERICAN EXPRESS	2605232	320312885	4/7/2026	166070	04082026	56,718	4/8/2026	1,873.00	4/7/2026	INV	PD	February toll charge 1
182749	17579	AMERICAN EXPRESS	2605232	322579752	4/7/2026	166072	04082026	56,718	4/8/2026	1,873.00	4/7/2026	INV	PD	February toll charge 2
182750	17579	AMERICAN EXPRESS	2605232	326145876	4/7/2026	166073	04082026	56,718	4/8/2026	1,873.00	4/7/2026	INV	PD	March toll fees

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182751	17579	AMERICAN EXPRESS	2600127	G145941423	4/7/2026	166074	04082026	56,718	4/8/2026	87.09	4/7/2026	INV	PD	OPEN PO for Azure Arc Cloud Services
182752	17579	AMERICAN EXPRESS	2604029	540792	4/7/2026	166075	04082026	56,718	4/8/2026	263.46	4/7/2026	INV	PD	Groceries for culinary labs
182753	17579	AMERICAN EXPRESS	2604029	545711	4/7/2026	166076	04082026	56,718	4/8/2026	176.66	4/7/2026	INV	PD	Groceries for culinary labs
182754	17579	AMERICAN EXPRESS	2604029	546200	4/7/2026	166077	04082026	56,718	4/8/2026	688.27	4/7/2026	INV	PD	Groceries for culinary labs
182755	17579	AMERICAN EXPRESS	2604029	546199	4/7/2026	166078	04082026	56,718	4/8/2026	626.22	4/7/2026	INV	PD	Groceries for culinary labs
182756	17579	AMERICAN EXPRESS	2604029	547502	4/7/2026	166079	04082026	56,718	4/8/2026	265.20	4/7/2026	INV	PD	Groceries for culinary labs
182757	17579	AMERICAN EXPRESS		MAR 26/LATE FEE	4/7/2026	166080	04082026	56,718	4/8/2026	39.00	4/7/2026	INV	PD	March Late Fee
183880	96119	THE AMERICAN FUNDS GROUP		183880	4/24/2026	167136	April	47,878	4/24/2026	320.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183881	96121	AMERICO FINANCIAL LIFE & ANNUITY CO.		183881	4/24/2026	167137	April	47,879	4/24/2026	120.04	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183879	96116	AMERIPRISE FINANCIAL SERVICES, INC.		183879	4/24/2026	167135	April	47,880	4/24/2026	1,000.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182641	112450	ANGLADA, ISABEL	2605100	ANGLADA/MAR 26	4/7/2026	165975	04082026	56,719	4/8/2026	107.55	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT -MARCH
183215	103474	APPLE, INC.	2605527	MC61505836	4/14/2026	166537	04152026	56,871	4/15/2026	279.00	4/14/2026	INV	PD	Technology-Tablets
183216	103474	APPLE, INC.	2605527	MC62115189	4/14/2026	166538	04152026	56,871	4/15/2026	899.00	4/14/2026	INV	PD	Technology-Tablets
184152	103474	APPLE, INC.	2605910	MC65646930	4/28/2026	167385	04292026	57,140	4/29/2026	2,961.00	4/28/2026	INV	PD	CEF Grant - iPads
183996	108484	TARJO ARELONG	2604378	ARELONG/APR 26	4/23/2026	167252	04232026	57,071	4/24/2026	128.00	4/23/2026	INV	PD	Translations
183944	106414	ARMKO INDUSTRIES, INC.	2604799	D421630-47	4/23/2026	167199	04232026	57,072	4/24/2026	13,875.00	4/23/2026	INV	PD	Contracted Services-Architects/Engineers
184052	98675	AT & T	2605393	8310006534445/APR 26	4/23/2026	167284	04232026	57,073	4/24/2026	399.74	4/23/2026	INV	PD	Utilities-Phone Services-April 2026
184053	98675	AT & T	2605393	8310006534450/APR 26	4/23/2026	167285	04232026	57,073	4/24/2026	1,118.47	4/23/2026	INV	PD	Utilities-Phone Services-April 2026
182519	12371	AT&T MOBILITY	2604849	825061830x032826	4/2/2026	165893	04012026	56,674	4/2/2026	125.00	4/2/2026	INV	PD	Monthly billing for hotspots for various departmen
182771	12371	AT&T MOBILITY	2605202	287286657594x040226	4/7/2026	166094	04082026	56,720	4/8/2026	31.25	4/7/2026	INV	PD	Hot Spot - April
184054	12371	AT&T MOBILITY	2605391	287361018061x041826	4/23/2026	167286	04232026	57,074	4/24/2026	100.00	4/23/2026	INV	PD	Monthly billing for hotspots for various departmen
184100	12371	AT&T MOBILITY	2605391	287329559788x042326	4/27/2026	167333	04272026	57,114	4/27/2026	609.35	4/27/2026	INV	PD	Monthly billing for hotspots for various departmen
182476	7573	ATMOS ENERGY	2604332	3072894668/MAR 26	3/31/2026	165848	03312026	56,643	4/1/2026	10,969.86	3/31/2026	INV	PD	District wide Utilities-Natural Gas February 2026
182490	7573	ATMOS ENERGY	2604332	3072894668/FS MAR 26	3/31/2026	165864	04012026	32,905	4/1/2026	554.71	4/1/2026	INV	PD	District wide Utilities-Natural Gas February 2026
184179	7573	ATMOS ENERGY	2604900	APR 2026	4/28/2026	167412	04292026	57,141	4/29/2026	7,882.74	4/28/2026	INV	PD	District wide Utilities-Natural Gas March 2026
184248	7573	ATMOS ENERGY	2604900	APR 2026 FS	4/29/2026	167460	04292026	57,141	4/29/2026	340.79	4/29/2026	INV	PD	District wide Utilities-Natural Gas March 2026
183882	96124	ATPE		183882	4/24/2026	167138	April	47,881	4/24/2026	852.50	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182960	103240	AUTO-CHLOR SERVICES	2604562	9163611	4/9/2026	166293	04102026	32,907	4/10/2026	128.50	4/9/2026	INV	PD	Food Service-Cleaning Supplies
182961	103240	AUTO-CHLOR SERVICES	2604562	9163610	4/9/2026	166294	04102026	32,907	4/10/2026	285.65	4/9/2026	INV	PD	Food Service-Cleaning Supplies
182962	103240	AUTO-CHLOR SERVICES	2604562	9164931	4/9/2026	166295	04102026	32,907	4/10/2026	312.75	4/9/2026	INV	PD	Food Service-Cleaning Supplies
182963	103240	AUTO-CHLOR SERVICES	2604562	9163608	4/9/2026	166296	04102026	32,907	4/10/2026	195.80	4/9/2026	INV	PD	Food Service-Cleaning Supplies
182964	103240	AUTO-CHLOR SERVICES	2604562	9163607	4/9/2026	166297	04102026	32,907	4/10/2026	192.95	4/9/2026	INV	PD	Food Service-Cleaning Supplies
182965	103240	AUTO-CHLOR SERVICES	2604562	9163606	4/9/2026	166298	04102026	32,907	4/10/2026	318.80	4/9/2026	INV	PD	Food Service-Cleaning Supplies
182966	103240	AUTO-CHLOR SERVICES	2604562	9164934	4/9/2026	166299	04102026	32,907	4/10/2026	189.75	4/9/2026	INV	PD	Food Service-Cleaning Supplies
182967	103240	AUTO-CHLOR SERVICES	2604562	9164933	4/9/2026	166300	04102026	32,907	4/10/2026	89.85	4/9/2026	INV	PD	Food Service-Cleaning Supplies
182968	103240	AUTO-CHLOR SERVICES	2604562	9163609	4/9/2026	166301	04102026	32,907	4/10/2026	152.50	4/9/2026	INV	PD	Food Service-Cleaning Supplies
182969	103240	AUTO-CHLOR SERVICES	2604562	9164932	4/9/2026	166302	04102026	32,907	4/10/2026	164.50	4/9/2026	INV	PD	Food Service-Cleaning Supplies
183860	103240	AUTO-CHLOR SERVICES	2604562	9186302	4/23/2026	167116	04242026	32,936	4/24/2026	77.85	4/23/2026	INV	PD	Food Service-Cleaning Supplies
183861	103240	AUTO-CHLOR SERVICES	2604562	9186299	4/23/2026	167117	04242026	32,936	4/24/2026	74.65	4/23/2026	INV	PD	Food Service-Cleaning Supplies
183862	103240	AUTO-CHLOR SERVICES	2604562	9186303	4/23/2026	167118	04242026	32,936	4/24/2026	115.10	4/23/2026	INV	PD	Food Service-Cleaning Supplies
183863	103240	AUTO-CHLOR SERVICES	2604562	9186298	4/23/2026	167119	04242026	32,936	4/24/2026	189.75	4/23/2026	INV	PD	Food Service-Cleaning Supplies
183864	103240	AUTO-CHLOR SERVICES	2604562	9186301	4/23/2026	167120	04242026	32,936	4/24/2026	77.85	4/23/2026	INV	PD	Food Service-Cleaning Supplies

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183865	103240	AUTO-CHLOR SERVICES	2604562	9186304	4/23/2026	167121	04242026	32,936	4/24/2026	197.65	4/23/2026	INV	PD	Food Service-Cleaning Supplies
183866	103240	AUTO-CHLOR SERVICES	2604562	9186300	4/23/2026	167122	04242026	32,936	4/24/2026	293.00	4/23/2026	INV	PD	Food Service-Cleaning Supplies
182635	98498	PRESLEY AUVENSHINE	2604996	AUVENSHINE/MAR 26	4/7/2026	165969	04082026	56,721	4/8/2026	100.74	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT MARCH
182584	101666	AWARDS BY MASTERCRAFT	16001485	20727	4/6/2026		SACHECK	9,176	4/6/2026	400.00	4/6/2026	INV	PD	
182585	101666	AWARDS BY MASTERCRAFT	16001424	20698	4/6/2026		SACHECK	9,176	4/6/2026	375.00	4/6/2026	INV	PD	
183250	101666	AWARDS BY MASTERCRAFT	2605833	1618	4/14/2026	166572	04152026	56,872	4/15/2026	1,258.00	4/14/2026	INV	PD	27 Plaques for TOY and POY
183482	101666	AWARDS BY MASTERCRAFT	2605825	20798	4/15/2026	166771	04172026	56,981	4/17/2026	192.00	4/15/2026	INV	PD	25-26 CHS Soccer boys soccer plaque 6*8 add to po
183483	101666	AWARDS BY MASTERCRAFT	2605654	20719	4/15/2026	166772	04172026	56,981	4/17/2026	447.00	4/15/2026	INV	PD	25-26 CHS Soccer boys soccer
183703	101666	AWARDS BY MASTERCRAFT	16750033	20741	4/22/2026		SACHECK	9,226	4/22/2026	705.00	4/22/2026	INV	PD	
183883	96127	AXA EQUITABLE		183883	4/24/2026	167139	April	47,882	4/24/2026	45,491.60	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183905	113053	AXA EQUITABLE		183905	4/24/2026	167161	April	47,883	4/24/2026	450.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182673	113122	B&W WRECKER SERVICES, LLC	2605705	26-0330-29275	4/7/2026	166007	04082026	56,722	4/8/2026	495.00	4/7/2026	INV	PD	Emergency Towing
182838	103404	STANLEY BALDYS III	2603952	BALDYS/03-26-26	4/9/2026	166165	04102026	56,798	4/10/2026	185.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182842	113431	ELIZA BALLEZA	2602979	BALLEZA/03-27-26	4/9/2026	166169	04102026	56,799	4/10/2026	100.00	4/9/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
182488	16128	BARNES & NOBLE BOOKSELLERS	2605253	1799238	3/31/2026	165860	03312026	56,644	4/1/2026	768.25	3/31/2026	INV	PD	Book for CTE Staff Development
183282	113423	NOAH BARRON	2603950	BARRON/03-03-26	4/14/2026	166606	04152026	56,873	4/15/2026	145.00	4/14/2026	INV	PD	25-26 CHS Soccer Workers and officials
182836	108712	RONALD BEAM	2603952	BEAM/03-27-26	4/9/2026	166162	04102026	56,800	4/10/2026	120.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182825	113346	KOLT BECK	2603950	BECK/03-13-26	4/9/2026	166150	04102026	56,801	4/10/2026	165.00	4/9/2026	INV	PD	25-26 CHS Soccer Workers and officials
182611	112991	JORDAN BECKETT	2605113	BECKETT/MAR 26	4/7/2026	165942	04082026	56,723	4/8/2026	28.71	4/7/2026	INV	PD	Mileage reimbursement
182520	20206	BEN E. KEITH FOODS	2604962	56484444	4/2/2026	165894	04012026	56,675	4/2/2026	1,310.43	4/2/2026	INV	PD	Groceries for culinary labs
183480	20206	BEN E. KEITH FOODS	2602440	56655431	4/15/2026	166769	04172026	56,982	4/17/2026	586.78	4/15/2026	INV	PD	Groceries for culinary labs
184039	20206	BEN E. KEITH FOODS	16001408	56173922	4/24/2026		SACHECK	9,239	4/24/2026	661.16	4/24/2026	INV	PD	
184040	20206	BEN E. KEITH FOODS	16001459	56629704	4/24/2026		SACHECK	9,239	4/24/2026	1,107.72	4/24/2026	INV	PD	
182731	1032	BENNETT PRINTING & OFFICE SUPPLY	16750009	824117-0	4/8/2026		SACHECK	9,198	4/8/2026	16.00	4/8/2026	INV	PD	
183052	1032	BENNETT PRINTING & OFFICE SUPPLY	2600754	581163-0	4/10/2026	166384	04102026	56,802	4/10/2026	8.58	4/10/2026	INV	PD	Hall Passes and Signs
183701	112339	NATALIE BICKNELL	2605769	2605769/REIMB	4/22/2026	166964	04222026	7,807	4/22/2026	118.87	4/22/2026	INV	PD	Test fee
184201	111368	MISTI BINGHAM	16750036	25/26 Retiree C.Club	4/29/2026		SACHECK	9,058	4/29/2026	150.00	4/29/2026	INV	PD	25/26 Retiree Christmas Club Distribution
183481	96977	BLICK ART MATERIALS LLC	2605581	7720438	4/15/2026	166770	04172026	56,983	4/17/2026	289.85	4/15/2026	INV	PD	Roll Paper for Classrooms
184056	96977	BLICK ART MATERIALS LLC	2603716	7703990	4/23/2026	167288	04232026	57,075	4/24/2026	135.62	4/23/2026	INV	PD	Roll Paper for Classrooms
183284	111911	BOLDER ADVENTURE PARK	16103052	16103052/ENTRY	4/15/2026		SACHECK	9,214	4/15/2026	1,428.00	4/15/2026	INV	PD	
182589	20231	CORY BORDEN		BORDEN/03-09-26	4/6/2026		SACHECK	9,177	4/6/2026	100.00	4/6/2026	INV	PD	
183075	20231	CORY BORDEN		BORDEN/03-30-26	4/10/2026		SACHECK	9,200	4/10/2026	100.00	4/10/2026	INV	PD	
183552	18272	GEORGINA BORDEN	2604954	BORDEN/MAR 26	4/17/2026	166840	04202026	57,014	4/22/2026	42.34	4/20/2026	INV	PD	Mileage reimbursement
184093	112985	LESLIE BOURGEA	2606110	2606110/REIMB	4/27/2026	167326	04272026	57,115	4/27/2026	40.00	4/27/2026	INV	PD	Per Diem For State FFA Vet Med 4/24-4/25
184101	112985	LESLIE BOURGEA	2605946	2605946/REIMB	4/27/2026	167334	04272026	57,115	4/27/2026	83.50	4/27/2026	INV	PD	Fuel refund for Leslie Bourgea
182676	111285	JESSICA CARRASQUILLO BRACERO	2605084	CARRASQUILLO/MAR 26	4/7/2026	166010	04082026	56,724	4/8/2026	22.20	4/7/2026	INV	PD	March travel for Bilingual interventionist
183171	112987	BRADY INDUSTRIES LLC	2600315	11363152	4/13/2026	166498	04132026	56,837	4/13/2026	284.34	4/13/2026	INV	PD	Adams Cleaning Supplies-July 25-June 26
183172	112987	BRADY INDUSTRIES LLC	2600315	11401857	4/13/2026	166499	04132026	56,837	4/13/2026	237.00	4/13/2026	INV	PD	Adams Cleaning Supplies-July 25-June 26
183173	112987	BRADY INDUSTRIES LLC	2600315	11224453	4/13/2026	166500	04132026	56,837	4/13/2026	100.25	4/13/2026	INV	PD	Adams Cleaning Supplies-July 25-June 26

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182467	108429	TIMOTHY BRADY	2603952	BRADY/03-18-26	3/31/2026	165839	03312026	56,645	4/1/2026	40.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182831	108429	TIMOTHY BRADY	2603952	BRADY/03-12-26	4/9/2026	166157	04102026	56,803	4/10/2026	40.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182839	108429	TIMOTHY BRADY	2603952	BRADY/03-26-26	4/9/2026	166166	04102026	56,803	4/10/2026	40.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183941	108429	TIMOTHY BRADY	2603952	BRADY/04-09-26	4/23/2026	167196	04232026	57,076	4/24/2026	40.00	4/23/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
184129	108429	TIMOTHY BRADY	2602979	BRADY/04-25-26	4/28/2026	167360	04292026	57,142	4/29/2026	150.00	4/28/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
183349	105854	DAWN BROADWAY	2605035	2605035/REIMB	4/15/2026	166653	04172026	56,984	4/17/2026	90.00	4/15/2026	INV	PD	Parking & Per Diem Texas TSA
184111	105854	DAWN BROADWAY	2605934	2605934/REIMB	4/27/2026	167343	04272026	57,116	4/27/2026	50.59	4/27/2026	INV	PD	Fuel Refund for Dawn Broadway - See attached
182782	112998	HENRY BRODNAX	2605508	2605508/REIMB	4/7/2026	166105	04082026	56,725	4/8/2026	40.00	4/7/2026	INV	PD	travel expenses
183063	112998	HENRY BRODNAX	2605301	2605301/REIMB	4/10/2026	166395	04102026	56,804	4/10/2026	79.00	4/10/2026	INV	PD	Travel expense - Girls State Powelifting
184263	112605	CHARLES BROOKS		BROOKS/04-23-26	4/29/2026		SACHECK	9,256	4/29/2026	139.00	4/29/2026	INV	PD	
182651	106214	DEIDRE BROWN	2604834	BROWN/MAR 26	4/7/2026	165985	04082026	56,726	4/8/2026	33.65	4/7/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
184264	113170	EDEN BROWN		BROWN/04-23-26	4/29/2026		SACHECK	9,257	4/29/2026	139.00	4/29/2026	INV	PD	
184268	113372	VIVYANA BROWN		BROWN/04-23-26	4/29/2026		SACHECK	9,258	4/29/2026	139.00	4/29/2026	INV	PD	
182566	993	BSN SPORTS, LLC	16001365	933659465	4/6/2026		SACHECK	9,178	4/6/2026	6,857.00	4/6/2026	INV	PD	
182594	993	BSN SPORTS, LLC	16107148	933742411	4/6/2026		SACHECK	9,178	4/6/2026	180.00	4/6/2026	INV	PD	
182632	993	BSN SPORTS, LLC	2605485	933681599	4/7/2026	165965	04082026	56,727	4/8/2026	4,295.00	4/7/2026	INV	PD	25-26 CHS football jugs passing machine
182763	993	BSN SPORTS, LLC	2603724	933229985	4/7/2026	166086	04082026	56,727	4/8/2026	2,584.50	4/7/2026	INV	PD	25-26 CHS track boys uniform - uniform rotation
183208	993	BSN SPORTS, LLC	2604733	933681578	4/14/2026	166530	04152026	56,874	4/15/2026	270.00	4/14/2026	INV	PD	CHS Track 25/26
184138	993	BSN SPORTS, LLC	2605813	933895214	4/28/2026	167370	04292026	57,143	4/29/2026	1,299.00	4/28/2026	INV	PD	25-26 SIS preathletic - volleyballs, basketballs,
184122	99922	BRENT BURTON	2606383	2606383A	4/28/2026	167352	04282026	57,133	4/28/2026	232.00	4/28/2026	INV	PD	Student Meals - 4/30
184123	99922	BRENT BURTON	2606383	2606383B	4/28/2026	167353	04282026	57,134	4/28/2026	232.00	4/28/2026	INV	PD	Student Meals - 5/1
184124	99922	BRENT BURTON	2606383	2606383C	4/28/2026	167354	04282026	57,135	4/28/2026	232.00	4/28/2026	INV	PD	Student Meals - 5/2
182674	20190	CHRISTY BURTON	2604961	BURTON/MAR 26	4/7/2026	166008	04082026	56,728	4/8/2026	20.07	4/7/2026	INV	PD	March travel for Director of world languages
182461	112868	RONNIE CAFFEY	2603952	CAFFEY/03-24-26	3/31/2026	165832	03312026	56,646	4/1/2026	185.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183279	112868	RONNIE CAFFEY	2603952	CAFFEY/04-07-26	4/14/2026	166603	04152026	56,875	4/15/2026	185.00	4/14/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183600	105856	CAMERON PARK ZOO	16103059	16103059/ENTRY	4/21/2026		SACHECK	9,227	4/22/2026	980.00	4/21/2026	INV	PD	
184034	105856	CAMERON PARK ZOO	16101052	001443	4/24/2026		SACHECK	9,240	4/24/2026	700.00	4/24/2026	INV	PD	
183304	108945	CAMP FIRE FIRST TEXAS	16041087	16041087/ENTRY	4/15/2026		SACHECK	9,215	4/15/2026	3,625.00	4/15/2026	INV	PD	
183343	110399	CARDINAL'S SPORT CENTER	16001308	10541234	4/15/2026		SACHECK	9,216	4/15/2026	260.00	4/15/2026	INV	PD	
183993	110399	CARDINAL'S SPORT CENTER	2605404	10585531	4/23/2026	167249	04232026	57,077	4/24/2026	1,726.40	4/23/2026	INV	PD	25-26 CHS trainer - gatorade supplemental hydratio
184136	110399	CARDINAL'S SPORT CENTER	2605765	10583083	4/28/2026	167368	04292026	57,144	4/29/2026	1,529.86	4/28/2026	INV	PD	25-26 CHS Soccer Girls - training pants and AWP
184137	110399	CARDINAL'S SPORT CENTER	2605765	10583664	4/28/2026	167369	04292026	57,144	4/29/2026	557.76	4/28/2026	INV	PD	25-26 CHS Soccer Girls - training pants and AWP
172093	105621	CAREER AND TECHNOLOGY EDUCATORS OF NORTH TEXAS	2602188	000064	9/29/2025	156789	04102026	56,805	4/10/2026	50.00	9/29/2025	INV	PD	CTENT Membership Dues 25-26
175153	105621	CAREER AND TECHNOLOGY EDUCATORS OF NORTH TEXAS	2603171	INV-000080	11/13/2025	159479	04102026	56,805	4/10/2026	50.00	11/13/2025	INV	PD	CTENT Membership Dues 25-26 - Goains
183111	113441	LETICIA CARR	2605832	4/8/26	4/13/2026	166438	04132026	56,838	4/13/2026	200.00	4/13/2026	INV	PD	Judge
184260	113169	BRIANA CARREON		CARREON/04-23-26	4/29/2026		SACHECK	9,259	4/29/2026	139.00	4/29/2026	INV	PD	

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184203	113471	CORTNEY CASILLAS	16750037	25/26 Resign C Club	4/29/2026		SACHECK	9,059	4/29/2026	600.00	4/29/2026	INV	PD	2025-26 Resignation Christmas Club Distribution
182837	113444	MOSES CASTANEDA	2603952	CASTANEDA/03-26-26	4/9/2026	166164	04102026	56,806	4/10/2026	185.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
184119	113065	CATAPULT LEARNING WEST, LLC	2601057	INV246913	4/27/2026	167349	04272026	7,810	4/27/2026	1,326.66	4/27/2026	INV	PD	Curriculum
183587	113439	VERONICA CATERINO	16001519	16001519/STINGWEEK	4/21/2026		SACHECK	9,047	4/22/2026	13,008.83	4/21/2026	INV	PD	
183224	21104	CDW GOVERNMENT, INC.	2604552	ZR01211542	4/14/2026	166546	04152026	56,876	4/15/2026	1,680.00	4/14/2026	INV	PD	Google Gemini Education Site License Subscription
183225	21104	CDW GOVERNMENT, INC.	2600765	USC0000033596	4/14/2026	166547	04152026	56,876	4/15/2026	4,902.50	4/14/2026	INV	PD	Anywhere 30 Bay Low Cost Basic Charging Cart
183226	21104	CDW GOVERNMENT, INC.	2604813	ZR01203061	4/14/2026	166548	04152026	56,876	4/15/2026	4,250.00	4/14/2026	INV	PD	Amplified Support for Google for Education
183241	21104	CDW GOVERNMENT, INC.	2605208	AI31765	4/14/2026	166563	04152026	56,876	4/15/2026	398.69	4/14/2026	INV	PD	Toner for 2nd grade hallway printer
183265	21104	CDW GOVERNMENT, INC.	2605823	AI8AZ3G	4/14/2026	166588	04152026	56,876	4/15/2026	498.06	4/14/2026	INV	PD	printer for eb lead to conduct lpacs
183991	21104	CDW GOVERNMENT, INC.	2606131	AI9ST9W	4/23/2026	167247	04232026	57,078	4/24/2026	312.20	4/23/2026	INV	PD	laminating film
184057	21104	CDW GOVERNMENT, INC.	2606098	AI9IF2U	4/27/2026	167289	04272026	57,117	4/27/2026	324.66	4/27/2026	INV	PD	Displays for IT lab
183640	105415	CHAMPION TRACK AND TURF REPAIR	2606008	100746	4/17/2026	166906	04202026	57,015	4/22/2026	2,400.00	4/20/2026	INV	PD	CHS-batting cage turf repairs
182747	97098	CHARTER COMMUNICATIONS	2605392	106398601040126	4/7/2026	166069	04082026	56,729	4/8/2026	14.37	4/7/2026	INV	PD	Monthly Internet Service Billed Monthly (ROCK)
182772	108368	ROCIO CHAVEZ	2604892	CHAVEZ/MAR 26	4/7/2026	166095	04082026	56,730	4/8/2026	52.35	4/7/2026	INV	PD	March mileage
183730	98156	CHICK-FIL-A	16107159	16107159A/REISS	4/22/2026		SACHECK	9,048	4/22/2026	494.00	4/22/2026	INV	PD	
183632	11873	CHS CULINARY ARTS	2600169	25034	4/17/2026	166898	04202026	57,016	4/22/2026	450.00	4/20/2026	INV	PD	Food for board meeting for 2025-2026
182657	107099	CINTAS CORPORATION #492	2605160	4263820669	4/7/2026	165991	04082026	56,731	4/8/2026	94.66	4/7/2026	INV	PD	Shop Uniforms
182677	107099	CINTAS CORPORATION #492	2605160	4264610680	4/7/2026	166011	04082026	56,731	4/8/2026	94.66	4/7/2026	INV	PD	Shop Uniforms
183123	107099	CINTAS CORPORATION #492	2605160	4265406999	4/13/2026	166450	04132026	56,839	4/13/2026	94.66	4/13/2026	INV	PD	Shop Uniforms
183979	107099	CINTAS CORPORATION #492	2605160	4266152685	4/23/2026	167234	04232026	57,079	4/24/2026	94.66	4/23/2026	INV	PD	Shop Uniforms
183077	4615	CISD CHILD NUTRITION	16108090	04-07-26	4/10/2026		SACHECK	9,217	4/15/2026	84.64	4/10/2026	INV	PD	
182767	1959	CISD TRANSPORTATION	2604654	TRIP 665/2026	4/7/2026	166090	04082026	56,732	4/8/2026	134.00	4/7/2026	INV	PD	Team transportation
182768	1959	CISD TRANSPORTATION	2604937	TRIP 694/2026	4/7/2026	166091	04082026	56,732	4/8/2026	385.50	4/7/2026	INV	PD	SUV for HOSA - State - Trip 694
182769	1959	CISD TRANSPORTATION	2604938	TRIP 714/2026	4/7/2026	166092	04082026	56,732	4/8/2026	100.00	4/7/2026	INV	PD	2 Activity Buses Glen Rose CDE - Trip 714
182770	1959	CISD TRANSPORTATION	2605466	TRIP 773/2026	4/7/2026	166093	04082026	56,732	4/8/2026	220.00	4/7/2026	INV	PD	2 Activity Buses Tarleton State Inv CDE-Trip 773
182776	1959	CISD TRANSPORTATION	2605228	TRIP 737/2026	4/7/2026	166099	04082026	56,732	4/8/2026	17.00	4/7/2026	INV	PD	Team transportation
182788	1959	CISD TRANSPORTATION	2605281	TRIP 753/2026	4/7/2026	166112	04082026	56,732	4/8/2026	79.00	4/7/2026	INV	PD	Team transportation
182789	1959	CISD TRANSPORTATION	2602364	TRIP 347/2026	4/7/2026	166113	04082026	56,732	4/8/2026	244.00	4/7/2026	INV	PD	District transportation
182790	1959	CISD TRANSPORTATION	2601092	TRIP 157/2026	4/7/2026	166114	04082026	56,732	4/8/2026	122.00	4/7/2026	INV	PD	Team transportation
182791	1959	CISD TRANSPORTATION	2602909	TRIP 418/2026	4/7/2026	166115	04082026	56,732	4/8/2026	252.00	4/7/2026	INV	PD	Team transportation
182792	1959	CISD TRANSPORTATION	2602909	TRIP 419/2026	4/7/2026	166116	04082026	56,732	4/8/2026	87.50	4/7/2026	INV	PD	Team transportation
182793	1959	CISD TRANSPORTATION	2604514	TRIP 575/2026	4/7/2026	166117	04082026	56,732	4/8/2026	55.00	4/7/2026	INV	PD	Team transportation
182794	1959	CISD TRANSPORTATION	2605410	TRIP 762/2026	4/7/2026	166118	04082026	56,732	4/8/2026	88.50	4/7/2026	INV	PD	SUV for CTENT - Rockwall
182795	1959	CISD TRANSPORTATION	2604304	TRIP 623/2026	4/7/2026	166119	04082026	56,732	4/8/2026	158.00	4/7/2026	INV	PD	Bus to Garland Crime Lab Trip 622
182796	1959	CISD TRANSPORTATION	2604328	TRIP 622/2026	4/7/2026	166120	04082026	56,732	4/8/2026	158.00	4/7/2026	INV	PD	Bus to Garland Crime Lab Trip 623
182797	1959	CISD TRANSPORTATION	2604707	TRIP 676/2026	4/7/2026	166121	04082026	56,732	4/8/2026	190.00	4/7/2026	INV	PD	Team transportation
182798	1959	CISD TRANSPORTATION	2604828	TRIP 692/2026	4/7/2026	166122	04082026	56,732	4/8/2026	98.00	4/7/2026	INV	PD	Team transportation
182799	1959	CISD TRANSPORTATION	2604828	TRIP 693/2026	4/7/2026	166123	04082026	56,732	4/8/2026	95.00	4/7/2026	INV	PD	Team transportation
182800	1959	CISD TRANSPORTATION	2604758	TRIP 679/2026	4/7/2026	166124	04082026	56,732	4/8/2026	70.00	4/7/2026	INV	PD	Team transportation
182801	1959	CISD TRANSPORTATION	2605199	TRIP 708/2026	4/7/2026	166126	04082026	56,732	4/8/2026	148.00	4/7/2026	INV	PD	TRIP #708 GT 6TH GRADE FIELD TRIP FT. WORTH BOTANI
182802	1959	CISD TRANSPORTATION	2604271	TRIP 616/2026	4/7/2026	166127	04082026	56,732	4/8/2026	177.00	4/7/2026	INV	PD	TRIP 616 CHS AVID TO TARLETON STATE UNIVERSITY -

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182806	1959	CISD TRANSPORTATION	2603590	TRIP 547/2026	4/7/2026	166131	04082026	56,732	4/8/2026	18.00	4/7/2026	INV	PD	Activity Bus United Ag & Turf - Trip 547
182807	1959	CISD TRANSPORTATION	2605468	TRIP 770/2026	4/7/2026	166132	04082026	56,732	4/8/2026	97.00	4/7/2026	INV	PD	2 Activity Buses Parker County CDE- Trip 770
182808	1959	CISD TRANSPORTATION	2605282	TRIP 754/2026	4/7/2026	166133	04082026	56,732	4/8/2026	498.00	4/7/2026	INV	PD	Team transportation
183134	1959	CISD TRANSPORTATION	2604708	TRIP 671/2026	4/13/2026	166461	04132026	56,840	4/13/2026	92.00	4/13/2026	INV	PD	Academic UIL Transportation
183135	1959	CISD TRANSPORTATION	2604708	TRIP 672/2026	4/13/2026	166462	04132026	56,840	4/13/2026	94.00	4/13/2026	INV	PD	Academic UIL Transportation
183192	1959	CISD TRANSPORTATION	2604940	TRIP 705/2026	4/14/2026	166512	04152026	56,877	4/15/2026	260.00	4/14/2026	INV	PD	NTTBf - Field Trip
183291	1959	CISD TRANSPORTATION	16107075	TRIP 535/2026	4/15/2026		SACHECK	9,218	4/15/2026	185.00	4/15/2026	INV	PD	
183475	1959	CISD TRANSPORTATION	2605465	TRIP 772/2026	4/15/2026	166764	04172026	56,985	4/17/2026	303.00	4/15/2026	INV	PD	2 Activity Buses Area VIII CDE- Trip 772
183476	1959	CISD TRANSPORTATION	2604898	TRIP 686/2026	4/15/2026	166765	04172026	56,985	4/17/2026	97.00	4/15/2026	INV	PD	2 SUVs for TSA State Competition - Trip 686
183477	1959	CISD TRANSPORTATION	2605409	TRIP 752/2026	4/15/2026	166766	04172026	56,985	4/17/2026	83.00	4/15/2026	INV	PD	Activity Bus to Fort Worth Locations - Adv Culinar
183478	1959	CISD TRANSPORTATION	2605286	TRIP 748/2026	4/15/2026	166767	04172026	56,985	4/17/2026	73.00	4/15/2026	INV	PD	SUV - State FCCLA - Trip 748
183479	1959	CISD TRANSPORTATION	2605251	TRIP 735/2026	4/15/2026	166768	04172026	56,985	4/17/2026	106.00	4/15/2026	INV	PD	Bus for CNA to Tour UTA Health Science Facilities
183573	1959	CISD TRANSPORTATION	2605747	TRIP 804/2026	4/17/2026	166861	04202026	57,017	4/22/2026	702.50	4/20/2026	INV	PD	Student Transportation
183604	1959	CISD TRANSPORTATION	16102023	TRIP 677/2026	4/21/2026		SACHECK	9,228	4/22/2026	103.00	4/21/2026	INV	PD	
183605	1959	CISD TRANSPORTATION	16102020	TRIP 661/2026	4/21/2026		SACHECK	9,228	4/22/2026	111.00	4/21/2026	INV	PD	
183668	1959	CISD TRANSPORTATION	16102019	TRIP 633/2026	4/22/2026		SACHECK	9,228	4/22/2026	155.00	4/22/2026	INV	PD	
183669	1959	CISD TRANSPORTATION	2605200	TRIP 713/2026	4/17/2026	166934	04202026	57,017	4/22/2026	102.00	4/20/2026	INV	PD	TRIP #713 GT 4TH GRADE FIELD TRIP CHS CTE DEPT. 3/
183670	1959	CISD TRANSPORTATION	2605198	TRIP 710/2026	4/17/2026	166935	04202026	57,017	4/22/2026	124.00	4/20/2026	INV	PD	TRIP #710 GT 3RD GRADE FIELD TRIP FT. WORTH BOTANI
183674	1959	CISD TRANSPORTATION	2605731	TRIP 803/2026	4/17/2026	166937	04202026	57,017	4/22/2026	3.50	4/20/2026	INV	PD	TRIP #803 SUV FOR GT FIELD TRIP STUDENT CAMPUS PIC
184012	1959	CISD TRANSPORTATION	2605574	TRIP 780/2026	4/23/2026	167268	04232026	57,080	4/24/2026	136.00	4/23/2026	INV	PD	Activity Bus Cisco CDE- Trip 780
184028	1959	CISD TRANSPORTATION	16102010	TRIP 428/2026	4/24/2026		SACHECK	9,241	4/24/2026	73.00	4/24/2026	INV	PD	
184064	1959	CISD TRANSPORTATION	2605749	TRIP 792/2026	4/27/2026	167296	04272026	57,118	4/27/2026	129.00	4/27/2026	INV	PD	Bus to CRM Studios - Trip 792
184065	1959	CISD TRANSPORTATION	2604936	TRIP 699/2026	4/27/2026	167297	04272026	57,118	4/27/2026	305.00	4/27/2026	INV	PD	Bus for Culinary Field Trip - #699
182477	1121	CITY OF CLEBURNE	2604326	30106001/MAR 26	3/31/2026	165849	03312026	56,647	4/1/2026	230.89	3/31/2026	INV	PD	Districtwide Utility Water - February 2026
182478	1121	CITY OF CLEBURNE	2604326	30105001/MAR 26	3/31/2026	165850	03312026	56,647	4/1/2026	161.18	3/31/2026	INV	PD	Districtwide Utility Water - February 2026
182479	1121	CITY OF CLEBURNE	2604326	30496002/MAR 26	3/31/2026	165851	03312026	56,647	4/1/2026	84.13	3/31/2026	INV	PD	Districtwide Utility Water - February 2026
183038	1121	CITY OF CLEBURNE	2600158	30019004/MAR 26	4/9/2026	166371	04102026	32,908	4/10/2026	71.03	4/9/2026	INV	PD	Child Nutrtrion Dept/Water Service
183136	1121	CITY OF CLEBURNE	2604897	39137000/MAR 26	4/13/2026	166463	04132026	56,841	4/13/2026	58.68	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183137	1121	CITY OF CLEBURNE	2604897	39132000/MAR 26	4/13/2026	166464	04132026	56,841	4/13/2026	391.93	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183138	1121	CITY OF CLEBURNE	2604897	39131000/MAR 26	4/13/2026	166465	04132026	56,841	4/13/2026	575.86	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183139	1121	CITY OF CLEBURNE	2604897	39104000/MAR 26	4/13/2026	166466	04132026	56,841	4/13/2026	245.69	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183140	1121	CITY OF CLEBURNE	2604897	39101000/MAR 26	4/13/2026	166467	04132026	56,841	4/13/2026	122.74	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183141	1121	CITY OF CLEBURNE	2604897	39087000/MAR 26	4/13/2026	166468	04132026	56,841	4/13/2026	599.82	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183142	1121	CITY OF CLEBURNE	2604897	39071000/MAR 26	4/13/2026	166469	04132026	56,841	4/13/2026	115.51	4/13/2026	INV	PD	Districtwide Utility Water - March 2026

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183143	1121	CITY OF CLEBURNE	2604897	39070000/MAR 26	4/13/2026	166470	04132026	56,841	4/13/2026	154.87	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183144	1121	CITY OF CLEBURNE	2604897	39021000/MAR 26	4/13/2026	166471	04132026	56,841	4/13/2026	567.62	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183145	1121	CITY OF CLEBURNE	2604897	39017000/MAR 26	4/13/2026	166472	04132026	56,841	4/13/2026	138.36	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183146	1121	CITY OF CLEBURNE	2604897	39004000/MAR 26	4/13/2026	166473	04132026	56,841	4/13/2026	96.11	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183147	1121	CITY OF CLEBURNE	2604897	39007000/MAR 26	4/13/2026	166474	04132026	56,841	4/13/2026	799.95	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183148	1121	CITY OF CLEBURNE	2604897	39173000/MAR 26	4/13/2026	166475	04132026	56,841	4/13/2026	203.36	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183149	1121	CITY OF CLEBURNE	2604897	39176000/MAR 26	4/13/2026	166476	04132026	56,841	4/13/2026	120.43	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183150	1121	CITY OF CLEBURNE	2604897	39178000/MAR 26	4/13/2026	166477	04132026	56,841	4/13/2026	704.93	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183151	1121	CITY OF CLEBURNE	2604897	39183001/MAR 26	4/13/2026	166478	04132026	56,841	4/13/2026	1,072.86	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183152	1121	CITY OF CLEBURNE	2604897	39126000/MAR 26	4/13/2026	166479	04132026	56,841	4/13/2026	123.10	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183153	1121	CITY OF CLEBURNE	2604897	39102000/MAR 26	4/13/2026	166480	04132026	56,841	4/13/2026	115.63	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183154	1121	CITY OF CLEBURNE	2604897	39146000/MAR 26	4/13/2026	166481	04132026	56,841	4/13/2026	934.39	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183155	1121	CITY OF CLEBURNE	2604897	39148000/MAR 26	4/13/2026	166482	04132026	56,841	4/13/2026	102.73	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183156	1121	CITY OF CLEBURNE	2604897	39008000/MAR 26	4/13/2026	166483	04132026	56,841	4/13/2026	802.91	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183157	1121	CITY OF CLEBURNE	2604897	39014000/MAR 26	4/13/2026	166484	04132026	56,841	4/13/2026	368.41	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183158	1121	CITY OF CLEBURNE	2604897	39015000/MAR 26	4/13/2026	166485	04132026	56,841	4/13/2026	441.73	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183159	1121	CITY OF CLEBURNE	2604897	39103000/MAR 26	4/13/2026	166486	04132026	56,841	4/13/2026	178.61	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183160	1121	CITY OF CLEBURNE	2604897	39136000/MAR 26	4/13/2026	166487	04132026	56,841	4/13/2026	108.46	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183161	1121	CITY OF CLEBURNE	2604897	39125000/MAR 26	4/13/2026	166488	04132026	56,841	4/13/2026	114.00	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183162	1121	CITY OF CLEBURNE	2604897	39112000/MAR 26	4/13/2026	166489	04132026	56,841	4/13/2026	632.45	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183163	1121	CITY OF CLEBURNE	2604897	39086000/MAR 26	4/13/2026	166490	04132026	56,841	4/13/2026	587.31	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183164	1121	CITY OF CLEBURNE	2604897	39129000/MAR 26	4/13/2026	166491	04132026	56,841	4/13/2026	107.86	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183165	1121	CITY OF CLEBURNE	2604897	39207000/MAR 26	4/13/2026	166492	04132026	56,841	4/13/2026	138.29	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183166	1121	CITY OF CLEBURNE	2604897	39230000/MAR 26	4/13/2026	166493	04132026	56,841	4/13/2026	122.53	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183167	1121	CITY OF CLEBURNE	2604897	39185001/MAR 26	4/13/2026	166494	04132026	56,841	4/13/2026	750.07	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183168	1121	CITY OF CLEBURNE	2604897	39189001/MAR 26	4/13/2026	166495	04132026	56,841	4/13/2026	459.10	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183169	1121	CITY OF CLEBURNE	2604897	39253000/MAR 26	4/13/2026	166496	04132026	56,841	4/13/2026	228.21	4/13/2026	INV	PD	Districtwide Utility Water - March 2026

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
183170	1121	CITY OF CLEBURNE	2604897	39127000/MAR 26	4/13/2026	166497	04132026	56,841	4/13/2026	91.73	4/13/2026	INV	PD	Districtwide Utility Water - March 2026
183968	1121	CITY OF CLEBURNE	2604897	08126001/APR 26	4/23/2026	167222	04232026	57,081	4/24/2026	115.76	4/23/2026	INV	PD	Districtwide Utility Water - March 2026
184049	1121	CITY OF CLEBURNE	16001517	I005299	4/24/2026		SACHECK	9,056	4/24/2026	5,390.20	4/24/2026	INV	PD	
184255	1121	CITY OF CLEBURNE	2600158	30019004/APR 26	4/29/2026	167465	04292026	57,145	4/29/2026	70.15	4/29/2026	INV	PD	Child Nutrtrion Dept/Water Service
183118	22688	CLAY EWELL EDUCATIONAL SERVICES	2602445	0168/JAN 26	4/13/2026	166445	04132026	56,842	4/13/2026	2,020.00	4/13/2026	INV	PD	Contest entry fees for Ag Events
183228	2718	CLEBURNE CHAMBER OF COMMERCE	2605969	56074	4/14/2026	166550	04152026	56,878	4/15/2026	400.00	4/14/2026	INV	PD	Chamber State of the District luncheon
183896	103733	CLEBURNE EDUCATION FOUNDATION		183896	4/24/2026	167152	April	47,884	4/24/2026	2,772.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182571	102058	CLEBURNE GOLF LINKS	16001456	260326	4/6/2026		SACHECK	9,179	4/6/2026	1,930.00	4/6/2026	INV	PD	
183207	102058	CLEBURNE GOLF LINKS	2604432	20260407	4/14/2026	166529	04152026	56,879	4/15/2026	3,825.00	4/14/2026	INV	PD	Rental - MS Access 3/9-5/8
183933	102058	CLEBURNE GOLF LINKS	16001520	100491458539	4/23/2026		SACHECK	9,242	4/24/2026	8,545.98	4/23/2026	INV	PD	
184045	97679	CLEBURNE PIN CENTER	16041138	16041138A	4/24/2026		SACHECK	9,243	4/24/2026	240.00	4/24/2026	INV	PD	Smith Intermediate
183588	6540	CLEBURNE SHIPPING	16001088	195832	4/21/2026		SACHECK	9,049	4/22/2026	9.31	4/21/2026	INV	PD	
183474	99774	DUPUY OXYGEN-CLEBURNE	2605212	654654	4/15/2026	166763	04172026	56,986	4/17/2026	220.32	4/15/2026	INV	PD	Monthly Cylinder Rental - April
183565	99774	DUPUY OXYGEN-CLEBURNE	2606080	654503	4/17/2026	166853	04202026	57,018	4/22/2026	272.25	4/20/2026	INV	PD	Yearly Rental - 3 cylinders
183642	99774	DUPUY OXYGEN-CLEBURNE	2605648	2700133	4/17/2026	166908	04202026	57,018	4/22/2026	17.18	4/20/2026	INV	PD	APR FY26/Open
183643	99774	DUPUY OXYGEN-CLEBURNE	2605648	2699533	4/17/2026	166909	04202026	57,018	4/22/2026	128.40	4/20/2026	INV	PD	APR FY26/Open
183644	99774	DUPUY OXYGEN-CLEBURNE	2605648	654653	4/17/2026	166910	04202026	57,018	4/22/2026	76.64	4/20/2026	INV	PD	APR FY26/Open
183932	99774	DUPUY OXYGEN-CLEBURNE	2606081	2701073	4/23/2026	167188	04232026	57,082	4/24/2026	443.75	4/23/2026	INV	PD	Gas Refills for MIG testing
183363	112268	CHARLES CLINKSCALES	2605096	2605096/REIMB	4/15/2026	166667	04172026	56,987	4/17/2026	173.00	4/15/2026	INV	PD	Per Diem SkillsUSA State
174748	113115	COMMERCE BANK	16001210	9000-A	11/11/2025		SACHECK	1,000	4/6/2026	126.52	11/11/2025	INV	PD	Hotel for bus driver
174749	113115	COMMERCE BANK	16001210	1352982	11/11/2025		SACHECK	1,000	4/6/2026	2,856.09	11/11/2025	INV	PD	Charter Bus
177731	113115	COMMERCE BANK	16107071	00005254	1/8/2026		SACHECK	1,000	4/6/2026	180.00	1/8/2026	INV	PD	
177733	113115	COMMERCE BANK	16001214	1101/NQSQG	1/8/2026		SACHECK	1,000	4/6/2026	270.54	1/8/2026	INV	PD	
177734	113115	COMMERCE BANK	16001214	1112/NQS	1/8/2026		SACHECK	1,000	4/6/2026	270.54	1/8/2026	INV	PD	
177735	113115	COMMERCE BANK	16001214	1014/KNGN	1/8/2026		SACHECK	1,000	4/6/2026	270.54	1/8/2026	INV	PD	
177736	113115	COMMERCE BANK	16001214	1117/NQSF	1/8/2026		SACHECK	1,000	4/6/2026	371.72	1/8/2026	INV	PD	
177737	113115	COMMERCE BANK	16001214	1113/NQS	1/8/2026		SACHECK	1,000	4/6/2026	270.54	1/8/2026	INV	PD	
177738	113115	COMMERCE BANK	16001214	1110/NQS	1/8/2026		SACHECK	1,000	4/6/2026	391.51	1/8/2026	INV	PD	
177791	113115	COMMERCE BANK	16101030	031010	1/8/2026		SACHECK	1,000	4/6/2026	798.00	1/8/2026	INV	PD	
177793	113115	COMMERCE BANK	16107080	C138298001	1/8/2026		SACHECK	1,008	4/17/2026	288.00	1/8/2026	INV	PD	
180002	113115	COMMERCE BANK	16001341	2303905026/BAKER	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180003	113115	COMMERCE BANK	16001341	2303902699/BROWN	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180004	113115	COMMERCE BANK	16001341	2303903865/BUKSZAR	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180005	113115	COMMERCE BANK	16001341	2303904499/CALVILLO	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180006	113115	COMMERCE BANK	16001341	2303904561/CANALES	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180007	113115	COMMERCE BANK	16001341	2303903486/CARDOSO	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180008	113115	COMMERCE BANK	16001341	2303905012/EMBRY	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180009	113115	COMMERCE BANK	16001341	2303904532/ESTES	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180010	113115	COMMERCE BANK	16001341	2303904488/FOREMAN	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180011	113115	COMMERCE BANK	16001341	2303904311/GEIGEL	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180012	113115	COMMERCE BANK	16001341	2303904162/GRANT	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180013	113115	COMMERCE BANK	16001341	2303903926/GRISHAM	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180014	113115	COMMERCE BANK	16001341	2303903484/HERNANDEZ	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180015	113115	COMMERCE BANK	16001341	2303903946/HODGES	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180016	113115	COMMERCE BANK	16001341	2303903839/HYATT	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180017	113115	COMMERCE BANK	16001341	2303905689/KOSLOWSKY	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180018	113115	COMMERCE BANK	16001341	2303905252/LONGORIA	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180019	113115	COMMERCE BANK	16001341	2303902373/MAYBERRY	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180020	113115	COMMERCE BANK	16001341	2303902382/MCCLURE	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	

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180021	113115	COMMERCE BANK	16001341	2303903933/MEDRANO	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180022	113115	COMMERCE BANK	16001341	2303904931/NOATCH	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180023	113115	COMMERCE BANK	16001341	2303904624/ORTIZ	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180024	113115	COMMERCE BANK	16001341	2303904634/PEREZ	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180025	113115	COMMERCE BANK	16001341	2303904248/ROE	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180026	113115	COMMERCE BANK	16001341	2303903490/TAPIA	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180027	113115	COMMERCE BANK	16001341	2303903110/TENNISON	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180028	113115	COMMERCE BANK	16001341	2303903790/ULUM	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180029	113115	COMMERCE BANK	16001341	2303904156/WITT	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180030	113115	COMMERCE BANK	16001341	2303903131/ZAIONTZ	2/13/2026		SACHECK	1,000	4/6/2026	441.98	2/13/2026	INV	PD	
180070	113115	COMMERCE BANK	16001342	REG-0011568517/BAL	2/17/2026		SACHECK	1,000	4/6/2026	23,908.00	2/17/2026	INV	PD	
180071	113115	COMMERCE BANK	16001326	1994095*1	2/17/2026		SACHECK	1,000	4/6/2026	882.00	2/17/2026	INV	PD	
180072	113115	COMMERCE BANK	16001368	1994095*2	2/17/2026		SACHECK	1,000	4/6/2026	121.20	2/17/2026	INV	PD	
180073	113115	COMMERCE BANK	16104024	005669	2/17/2026		SACHECK	1,000	4/6/2026	647.96	2/17/2026	INV	PD	
180074	113115	COMMERCE BANK	16001391	WB25012126	2/17/2026		SACHECK	1,000	4/6/2026	210.00	2/17/2026	INV	PD	
180139	113115	COMMERCE BANK	16001385	16001385A	2/18/2026		SACHECK	1,008	4/17/2026	19.30	2/18/2026	INV	PD	
180140	113115	COMMERCE BANK	16001385	16001385B	2/18/2026		SACHECK	1,008	4/17/2026	33.65	2/18/2026	INV	PD	
181311	113115	COMMERCE BANK	16001350	1431-A5065	3/10/2026		SACHECK	1,000	4/6/2026	353.20	3/10/2026	INV	PD	
181336	113115	COMMERCE BANK	16001350	41420095158960129	3/10/2026		SACHECK	1,000	4/6/2026	344.72	3/10/2026	INV	PD	
181337	113115	COMMERCE BANK	16001350	6051716057193496	3/10/2026		SACHECK	1,000	4/6/2026	521.43	3/10/2026	INV	PD	
181338	113115	COMMERCE BANK	16001350	2603701793251383	3/10/2026		SACHECK	1,000	4/6/2026	600.40	3/10/2026	INV	PD	
181341	113115	COMMERCE BANK	16001350	16001350/02-08-26	3/10/2026		SACHECK	1,000	4/6/2026	249.73	3/10/2026	INV	PD	
181342	113115	COMMERCE BANK	16001350	16001350/02-09-26	3/10/2026		SACHECK	1,000	4/6/2026	304.71	3/10/2026	INV	PD	
181355	113115	COMMERCE BANK	16107122	089468	3/10/2026		SACHECK	1,000	4/6/2026	277.73	3/10/2026	INV	PD	
181425	113115	COMMERCE BANK	16001336	M455876	3/10/2026		SACHECK	1,008	4/17/2026	756.00	3/10/2026	INV	PD	
183375	113115	COMMERCE BANK	2605133	14613	4/6/2026	166679	MAR 26	56,918	4/6/2026	200.00	4/6/2026	DIR	PD	Registration fee
183376	113115	COMMERCE BANK	2603203	0012	4/6/2026	166680	MAR 26	56,919	4/6/2026	207.00	4/6/2026	DIR	PD	Team meals
183377	113115	COMMERCE BANK	2605510	1037209030	4/6/2026	166681	MAR 26	56,920	4/6/2026	391.42	4/6/2026	DIR	PD	Lodging
183378	113115	COMMERCE BANK	16001470	16001470A	4/6/2026		SACHECK	1,000	4/6/2026	121.41	4/16/2026	INV	PD	
183379	113115	COMMERCE BANK	2605224	2605224A	4/6/2026	166682	MAR 26	56,921	4/6/2026	36.00	4/6/2026	DIR	PD	Student meals
183380	113115	COMMERCE BANK	16001470	16001470B	4/6/2026		SACHECK	1,000	4/6/2026	25.59	4/16/2026	INV	PD	
183381	113115	COMMERCE BANK	2605224	2605224B	4/6/2026	166683	MAR 26	56,922	4/6/2026	36.00	4/6/2026	DIR	PD	Student meals
183382	113115	COMMERCE BANK	2605224	2605224C	4/6/2026	166684	MAR 26	56,923	4/6/2026	38.98	4/6/2026	DIR	PD	Student meals
183383	113115	COMMERCE BANK	2605243	2605243A	4/6/2026	166685	MAR 26	56,924	4/6/2026	33.80	4/6/2026	DIR	PD	Team meals
183384	113115	COMMERCE BANK	2605243	2605243B	4/6/2026	166686	MAR 26	56,925	4/6/2026	29.94	4/6/2026	DIR	PD	Team meals
183385	113115	COMMERCE BANK	2605305	183313589	4/6/2026	166687	MAR 26	56,926	4/6/2026	264.50	4/6/2026	DIR	PD	Lodging and parking
183386	113115	COMMERCE BANK	16001495	050182	4/16/2026		SACHECK	1,000	4/6/2026	27.00	4/16/2026	INV	PD	
183387	113115	COMMERCE BANK	2605512	2605512A	4/6/2026	166688	MAR 26	56,927	4/6/2026	36.00	4/6/2026	DIR	PD	Team meals
183388	113115	COMMERCE BANK	16001470	16001470C	4/16/2026		SACHECK	1,000	4/6/2026	17.96	4/16/2026	INV	PD	
183389	113115	COMMERCE BANK	16001470	16001470D	4/16/2026		SACHECK	1,000	4/6/2026	50.13	4/16/2026	INV	PD	
183390	113115	COMMERCE BANK	2605512	2605512B	4/6/2026	166689	MAR 26	56,928	4/6/2026	33.42	4/6/2026	DIR	PD	Team meals
183391	113115	COMMERCE BANK	2604666	3393-4150	4/6/2026	166690	MAR 26	56,929	4/6/2026	162.38	4/6/2026	DIR	PD	25-26 Milesplit for track and XC all levels
183392	113115	COMMERCE BANK	16102024	16102024/DEP	4/16/2026		SACHECK	1,000	4/6/2026	505.39	4/16/2026	INV	PD	
183393	113115	COMMERCE BANK	16102021	16102021/DEP	4/16/2026		SACHECK	1,000	4/6/2026	404.99	4/16/2026	INV	PD	
183394	113115	COMMERCE BANK	2604666	REF	4/6/2026	166691	MAR 26	56,930	4/6/2026	(12.38)	4/6/2026	CRM	PD	
183395	113115	COMMERCE BANK	2605134	278477	4/6/2026	166692	MAR 26	56,931	4/6/2026	150.00	4/6/2026	DIR	PD	UTA Education Career Fair 2026
183396	113115	COMMERCE BANK	16102021	16102021/BAL	4/16/2026		SACHECK	1,000	4/6/2026	640.00	4/16/2026	INV	PD	
183397	113115	COMMERCE BANK	2604879	2604879/DUES	4/6/2026	166693	MAR 26	56,932	4/6/2026	155.00	4/6/2026	DIR	PD	TASBO Membership Dues
183399	113115	COMMERCE BANK	2605303	114842706	4/6/2026	166695	MAR 26	56,934	4/6/2026	55.00	4/6/2026	DIR	PD	Membership
183400	113115	COMMERCE BANK		114842706/DUP 1	4/6/2026	166696	MAR 26	56,933	4/6/2026	55.00	4/6/2026	DIR	PD	Duplicate charge 1
183401	113115	COMMERCE BANK		114842706/DUP 2	4/6/2026	166697	MAR 26	56,942	4/6/2026	55.00	4/6/2026	DIR	PD	Duplicate charge 2
183402	113115	COMMERCE BANK	2605415	2605415/REGIS	4/6/2026	166698	MAR 26	56,935	4/6/2026	525.00	4/6/2026	DIR	PD	Entry fee
183403	113115	COMMERCE BANK	2605704	10405844569	4/6/2026	166699	MAR 26	56,936	4/6/2026	56.96	4/6/2026	DIR	PD	Coffee Supplies and Misc. Supplies

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183404	113115	COMMERCE BANK	2605135	S-6059	4/6/2026	166700	MAR 26	56,937	4/6/2026	450.00	4/6/2026	DIR	PD	2-day conference registration
183405	113115	COMMERCE BANK	2604691	95757	4/6/2026	166701	MAR 26	56,938	4/6/2026	970.10	4/6/2026	DIR	PD	Lodging For FBLA State Competition
183406	113115	COMMERCE BANK	2604081	53831	4/6/2026	166702	MAR 26	56,939	4/6/2026	390.70	4/6/2026	DIR	PD	Lodging for FCCLA Region II - Waco, TX
183407	113115	COMMERCE BANK	2604081	53831-CR	4/6/2026	166703	MAR 26	56,940	4/6/2026	(9.78)	4/6/2026	CRM	PD	Lodging for FCCLA Region II - Waco, TX
183408	113115	COMMERCE BANK	2604081	53834	4/6/2026	166704	MAR 26	56,941	4/6/2026	380.22	4/6/2026	DIR	PD	Lodging for FCCLA Region II - Waco, TX
183409	113115	COMMERCE BANK	2604081	53832	4/6/2026	166705	MAR 26	56,943	4/6/2026	380.92	4/6/2026	DIR	PD	Lodging for FCCLA Region II - Waco, TX
183410	113115	COMMERCE BANK	2604081	53835	4/6/2026	166706	MAR 26	56,944	4/6/2026	380.22	4/6/2026	DIR	PD	Lodging for FCCLA Region II - Waco, TX
183411	113115	COMMERCE BANK	2605484	5262138910987	4/6/2026	166707	MAR 26	56,945	4/6/2026	694.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183412	113115	COMMERCE BANK	2605484	5262138910988	4/6/2026	166708	MAR 26	56,946	4/6/2026	694.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183413	113115	COMMERCE BANK	2605484	5262138910989	4/6/2026	166709	MAR 26	56,947	4/6/2026	694.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183414	113115	COMMERCE BANK	2605484	5262138910986	4/6/2026	166710	MAR 26	56,948	4/6/2026	694.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183415	113115	COMMERCE BANK	2605484	5262138910958	4/6/2026	166711	MAR 26	56,949	4/6/2026	650.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183416	113115	COMMERCE BANK	2605484	5262138910957	4/6/2026	166712	MAR 26	56,950	4/6/2026	650.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183417	113115	COMMERCE BANK	2605484	5262138910959	4/6/2026	166713	MAR 26	56,951	4/6/2026	650.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183418	113115	COMMERCE BANK	2605484	5262138910960	4/6/2026	166714	MAR 26	56,952	4/6/2026	650.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183419	113115	COMMERCE BANK	2605484	5262138910961	4/6/2026	166715	MAR 26	56,953	4/6/2026	650.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183420	113115	COMMERCE BANK	2605484	5262138910962	4/6/2026	166716	MAR 26	56,954	4/6/2026	650.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183421	113115	COMMERCE BANK	2605484	5262138910963	4/6/2026	166717	MAR 26	56,955	4/6/2026	650.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183422	113115	COMMERCE BANK	2605484	5262138910964	4/6/2026	166718	MAR 26	56,956	4/6/2026	650.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183423	113115	COMMERCE BANK	2605484	5262138910965	4/6/2026	166719	MAR 26	56,957	4/6/2026	650.81	4/6/2026	DIR	PD	Airfare for TAFE Nationals
183424	113115	COMMERCE BANK	2605266	2026-030	4/6/2026	166720	MAR 26	56,958	4/6/2026	310.00	4/6/2026	DIR	PD	Registration fee
183425	113115	COMMERCE BANK	2605267	2605267/REGIS	4/6/2026	166721	MAR 26	56,959	4/6/2026	450.00	4/6/2026	DIR	PD	Registration fee
183426	113115	COMMERCE BANK	16001474	19462	4/16/2026		SACHECK	1,000	4/6/2026	915.00	4/16/2026	INV	PD	
183427	113115	COMMERCE BANK	2605225	CHH	4/6/2026	166722	MAR 26	56,960	4/6/2026	885.48	4/6/2026	DIR	PD	Lodging for State HOSA
183428	113115	COMMERCE BANK	2605550	2605550/REGIS	4/6/2026	166723	MAR 26	56,961	4/6/2026	50.00	4/6/2026	DIR	PD	REGISTRATION FEES FOR NURSES SYMPOSIUM
183429	113115	COMMERCE BANK	2605571	984441514	4/6/2026	166724	MAR 26	56,962	4/6/2026	359.23	4/6/2026	DIR	PD	OMA/PIA conference
183430	113115	COMMERCE BANK	2604216	20029	4/6/2026	166725	MAR 26	56,963	4/6/2026	673.79	4/6/2026	DIR	PD	Team meals
183431	113115	COMMERCE BANK	2604216	9667152	4/6/2026	166726	MAR 26	56,964	4/6/2026	597.60	4/6/2026	DIR	PD	Team meals
183432	113115	COMMERCE BANK	2605482	2605482A	4/6/2026	166727	MAR 26	56,965	4/6/2026	51.15	4/6/2026	DIR	PD	Team meals
183433	113115	COMMERCE BANK	2605132	61824841	4/6/2026	166728	MAR 26	56,966	4/6/2026	231.96	4/6/2026	DIR	PD	Lodging and parking
183434	113115	COMMERCE BANK	2605132	61824841 CR	4/6/2026	166729	MAR 26	56,967	4/6/2026	(11.34)	4/6/2026	CRM	PD	Lodging and parking
183435	113115	COMMERCE BANK	2605132	25970099	4/6/2026	166730	MAR 26	56,968	4/6/2026	231.96	4/6/2026	DIR	PD	Lodging and parking
183436	113115	COMMERCE BANK	2605132	25970099 CR	4/6/2026	166731	MAR 26	56,969	4/6/2026	(11.34)	4/6/2026	CRM	PD	Lodging and parking
183437	113115	COMMERCE BANK	2605132	87393510 CR	4/6/2026	166732	MAR 26	56,978	4/6/2026	(11.91)	4/6/2026	CRM	PD	Lodging and parking
183438	113115	COMMERCE BANK	2605132	87393510	4/6/2026	166733	MAR 26	56,970	4/6/2026	243.26	4/6/2026	DIR	PD	Lodging and parking
183439	113115	COMMERCE BANK		2605132/CR	4/6/2026	166735	MAR 26	56,971	4/6/2026	(220.62)	4/6/2026	CRM	PD	
183440	113115	COMMERCE BANK	2605512	2605512C	4/6/2026	166736	MAR 26	56,972	4/6/2026	40.67	4/6/2026	DIR	PD	Team meals
183441	113115	COMMERCE BANK	16001495	16001495A	4/17/2026		SACHECK	1,000	4/6/2026	219.49	4/17/2026	INV	PD	
183442	113115	COMMERCE BANK		2605132/CHG	4/6/2026	166737	MAR 26	56,973	4/6/2026	220.62	4/6/2026	DIR	PD	Lodging and parking
183443	113115	COMMERCE BANK	16001495	16001495D	4/17/2026		SACHECK	1,000	4/6/2026	25.96	4/17/2026	INV	PD	
183444	113115	COMMERCE BANK	2605511	86433565	4/6/2026	166738	MAR 26	56,974	4/6/2026	392.45	4/6/2026	DIR	PD	travel expenses
183445	113115	COMMERCE BANK	2605511	89476100	4/6/2026	166739	MAR 26	56,975	4/6/2026	392.45	4/6/2026	DIR	PD	travel expenses
183446	113115	COMMERCE BANK	2605193	0621	4/6/2026	166740	MAR 26	56,976	4/6/2026	226.14	4/6/2026	DIR	PD	Estimated Travel Expenses
183447	113115	COMMERCE BANK	2605193	0701	4/6/2026	166741	MAR 26	56,977	4/6/2026	226.14	4/6/2026	DIR	PD	Estimated Travel Expenses
183448	113115	COMMERCE BANK	16104026	16104026A	4/17/2026		SACHECK	1,000	4/6/2026	71.33	4/17/2026	INV	PD	
183450	113115	COMMERCE BANK	2603026	25319214	4/6/2026	166744	MAR 26	32,930	4/6/2026	158.00	4/6/2026	DIR	PD	Food Service-Food Handlers Certifications

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183451	113115	COMMERCE BANK	2605375	9011	4/6/2026	166745	MAR 26	7,806	4/6/2026	3,600.00	4/6/2026	DIR	PD	Exams
183452	113115	COMMERCE BANK	16001450	16001450A	4/6/2026		SACHECK	1,008	4/17/2026	96.57	4/17/2026	INV	PD	
183453	113115	COMMERCE BANK	16001450	16001450B	4/6/2026		SACHECK	1,008	4/17/2026	315.06	4/17/2026	INV	PD	
183454	113115	COMMERCE BANK	16001450	16001450C	4/6/2026		SACHECK	1,008	4/17/2026	83.49	4/17/2026	INV	PD	
183455	113115	COMMERCE BANK	16001440	9002156173	4/6/2026		SACHECK	1,008	4/17/2026	1,953.99	4/17/2026	INV	PD	
183456	113115	COMMERCE BANK		16001499A	4/17/2026		SACHECK	1,008	4/17/2026	308.00	4/17/2026	INV	PD	
184851	113115	COMMERCE BANK	2605572	22086	4/6/2026	167987	WIRE_001	57,315	4/6/2026	445.00	4/6/2026	DIR	PD	TMCCP OMA/PIA seminar
184852	113115	COMMERCE BANK	2603203	2603203/03-03-26	4/6/2026	167988	WIRE_001	57,316	4/6/2026	235.25	4/6/2026	DIR	PD	Team meals
183970	19821	COMPLIANCE CONSORTIUM CORPORATION	2605925	1380787	4/23/2026	167224	04232026	57,083	4/24/2026	403.00	4/23/2026	INV	PD	Random Drug Screens for Drivers and Sponsors
182561	104752	COOL DOG GRAPHICS, LLC	16107132	5952	4/6/2026		SACHECK	9,180	4/6/2026	337.00	4/6/2026	INV	PD	
182473	111611	MICHAEL COPELAND	2603952	COPELAND/03-13-26	3/31/2026	165845	03312026	56,648	4/1/2026	120.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183206	106015	COSN	2605953	262590	4/14/2026	166528	04152026	56,880	4/15/2026	1,050.00	4/14/2026	INV	PD	CoSn and TETL membership renewal
182843	113432	ALAN COVARRUBIAS	2602979	CAVARRUBIAS/03-27-26	4/9/2026	166170	04102026	56,807	4/10/2026	135.00	4/9/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
182427	103277	COWTOWN TIMING	2605016	2269	3/31/2026	165799	03312026	56,649	4/1/2026	1,300.00	3/31/2026	INV	PD	25-26 WMS track meet3/30/26
182528	19075	CRISP-LADEW FIRE PROTECTION COMPANY	2605619	1039478	4/2/2026	165903	04012026	56,676	4/2/2026	685.00	4/2/2026	INV	PD	WMS-fault alarm on sprinkler system
184161	19075	CRISP-LADEW FIRE PROTECTION COMPANY	2605515	1039837	4/28/2026	167394	04292026	57,146	4/29/2026	1,210.40	4/28/2026	INV	PD	MNT-2025 fire sprinkler def. repairs
184257	19075	CRISP-LADEW FIRE PROTECTION COMPANY	2600415	1039864	4/29/2026	167467	04292026	57,146	4/29/2026	435.00	4/29/2026	INV	PD	Annual fire alarm inspection and monitoring
183981	22705	CROWN AWARDS	2605979	38890194	4/23/2026	167236	04232026	57,084	4/24/2026	149.82	4/23/2026	INV	PD	staff recognition awards for world languages
182489	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2605006	200017284	3/31/2026	165862	03312026	56,650	4/1/2026	595.00	3/31/2026	INV	PD	CTAT Summer Registration - Cooper - Goains
182844	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2605292	200017235	4/9/2026	166173	04102026	7,802	4/10/2026	595.00	4/9/2026	INV	PD	Registration fee
182845	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2605292	200017232	4/9/2026	166174	04102026	7,802	4/10/2026	595.00	4/9/2026	INV	PD	Registration fee
182846	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2605292	200017231	4/9/2026	166175	04102026	7,802	4/10/2026	595.00	4/9/2026	INV	PD	Registration fee
182847	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2605292	200017296	4/9/2026	166176	04102026	7,802	4/10/2026	595.00	4/9/2026	INV	PD	Registration fee
183239	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2605981	200017482	4/14/2026	166561	04152026	56,881	4/15/2026	645.00	4/14/2026	INV	PD	Registration
183700	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2605292	200017499	4/22/2026	166963	04222026	7,808	4/22/2026	695.00	4/22/2026	INV	PD	Registration fee
183051	103130	KORY CUMMINGS, OD PA	2601284	2601284A	4/10/2026	166383	04102026	56,808	4/10/2026	350.00	4/10/2026	INV	PD	LOW VISION EVALUATION REPORT - DR. CUMMINGS
184265	113242	MARLII CUNNINGHAM		CUNNINGHAM/04-23-26	4/29/2026		SACHECK	9,260	4/29/2026	139.00	4/29/2026	INV	PD	
182733	19707	CURLY'S PLUMBING	2605713	37094529	4/7/2026	166054	04082026	56,733	4/8/2026	425.00	4/7/2026	INV	PD	CHS-girls toilet back up
183101	19707	CURLY'S PLUMBING	2605836	37424003	4/13/2026	166427	04132026	56,843	4/13/2026	950.00	4/13/2026	INV	PD	CHS/PAC-mainline backed up-staff bathrooms
183102	19707	CURLY'S PLUMBING	2605836	37278723	4/13/2026	166428	04132026	56,843	4/13/2026	755.00	4/13/2026	INV	PD	CHS/PAC-mainline backed up-staff bathrooms
183641	19707	CURLY'S PLUMBING	2606089	37379353	4/17/2026	166907	04202026	57,019	4/22/2026	585.00	4/20/2026	INV	PD	MRT-boiler room leak
183053	112264	CUT TIME LLC	2605828	26-75852	4/10/2026	166385	04102026	56,809	4/10/2026	270.00	4/10/2026	INV	PD	Entry Fee
184198	112264	CUT TIME LLC	16001558	26-69537/ENSEMBLE	4/29/2026		SACHECK	9,261	4/29/2026	300.00	4/29/2026	INV	PD	
183014	98899	CYBERSOFT TECHNOLOGIES, INC.	2605421	9827976	4/9/2026	166347	04102026	32,909	4/10/2026	875.00	4/9/2026	INV	PD	kitchen pin pads
184189	111366	DAIRY QUEEN	16001501	16001501A	4/29/2026		SACHECK	9,262	4/29/2026	330.00	4/29/2026	INV	PD	
183370	112778	SYBLE DAVIDSON	2605106	2605106/REIMB	4/15/2026	166674	04172026	56,988	4/17/2026	155.00	4/15/2026	INV	PD	Per Diem & Parking SkillsUSA State

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182610	113440	DE CORDOVA BEND ESTATES	2605806	2605806/ENTRY	4/7/2026	165941	04082026	56,713	4/7/2026	255.00	4/7/2026	INV	PD	Entry Fee
178397	1210	DEALER'S ELECTRICAL SUPPLY CO.	2604148	S101853969.001	1/14/2026	162220	01212026	56,979	4/17/2026	335.20	1/16/2026	INV	PD	Tape
182435	1210	DEALER'S ELECTRICAL SUPPLY CO.	2604929	S101928190.001	3/31/2026	165806	03312026	56,651	4/1/2026	10.49	3/31/2026	INV	PD	MAR FY26/Open
182436	1210	DEALER'S ELECTRICAL SUPPLY CO.	2604929	S101935313.001	3/31/2026	165807	03312026	56,651	4/1/2026	29.54	3/31/2026	INV	PD	MAR FY26/Open
182437	1210	DEALER'S ELECTRICAL SUPPLY CO.	2604929	S101935283.001	3/31/2026	165808	03312026	56,651	4/1/2026	33.85	3/31/2026	INV	PD	MAR FY26/Open
182438	1210	DEALER'S ELECTRICAL SUPPLY CO.	2604929	S101929707.001	3/31/2026	165809	03312026	56,651	4/1/2026	250.53	3/31/2026	INV	PD	MAR FY26/Open
182529	1210	DEALER'S ELECTRICAL SUPPLY CO.	2605595	S101932826.001	4/2/2026	165904	04012026	56,677	4/2/2026	117.14	4/2/2026	INV	PD	CHS-fuses for HVAC
183366	1210	DEALER'S ELECTRICAL SUPPLY CO.	2606006	S101946660.001	4/15/2026	166670	04172026	56,989	4/17/2026	285.00	4/15/2026	INV	PD	SMS-misc electrical weight room AC
184162	1210	DEALER'S ELECTRICAL SUPPLY CO.	2605596	S101953401.001	4/28/2026	167395	04292026	57,147	4/29/2026	74.49	4/28/2026	INV	PD	APR FY26/Open
182530	105053	DECKER EQUIPMENT	2605028	648827A	4/2/2026	165905	04012026	56,678	4/2/2026	50.45	4/2/2026	INV	PD	MAR FY26/Open
183704	101892	DELL MARKETING LP	2605929	10871739519	4/22/2026	166966	04222026	47,677	4/22/2026	32,800.16	4/22/2026	INV	PD	Board Approved - Teacher Laptop Refresh
184008	91786	DEMCO INC	2605504	7790860	4/23/2026	167264	04232026	57,085	4/24/2026	432.62	4/23/2026	INV	PD	Book repair supplies
184204	113470	LAYNE DEMPSEY	16750038	25/26 Resign C Club	4/29/2026		SACHECK	9,060	4/29/2026	1,200.00	4/29/2026	INV	PD	2025-26 Resignation Christmas Club Distribution
183110	107977	SIDNEE DENMAN	2605827	4/8/26	4/13/2026	166437	04132026	56,844	4/13/2026	200.00	4/13/2026	INV	PD	Judge
184266	113230	PHOEBE DEPUW		DEPUW/04-23-26	4/29/2026		SACHECK	9,263	4/29/2026	139.00	4/29/2026	INV	PD	
182555	112498	DIESEL DYNAMICS	16001446	25118	4/6/2026		SACHECK	9,181	4/6/2026	1,423.46	4/6/2026	INV	PD	
183219	104525	LISA DOBBINS	2604833	DOBBINS/MAR 26	4/14/2026	166541	04152026	56,882	4/15/2026	27.08	4/14/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
182675	105659	AUDREY DOBRENN	2605032	DOBRENN/MAR 26	4/7/2026	166009	04082026	56,734	4/8/2026	30.04	4/7/2026	INV	PD	March travel for EB specialist
182511	108194	ERIN EAST	2605053	EAST/MAR 26	4/2/2026	165885	04012026	56,679	4/2/2026	128.46	4/2/2026	INV	PD	Mileage reimbursement
183182	112749	EATIE'S	16001465	04-13-26	4/13/2026		SACHECK	9,208	4/13/2026	966.00	4/13/2026	INV	PD	
183183	112749	EATIE'S		04-13-26/BAL	4/13/2026		SACHECK	9,208	4/13/2026	74.00	4/13/2026	INV	PD	
184149	113449	RANDY EDMONDS	2606004	2606004/REIMB	4/28/2026	167382	04292026	57,148	4/29/2026	69.00	4/28/2026	INV	PD	DOT License Refund -
183889	96152	EE CREDIT UNION		183889	4/24/2026	167145	April	47,885	4/24/2026	1,545.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182711	103997	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	2602469	97421	4/7/2026	166045	04082026	56,735	4/8/2026	108.00	4/7/2026	INV	PD	Monthly Attorney/Legal Fees
182812	103997	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	2604646	97420	4/8/2026	166137	04082026	47,675	4/8/2026	16,894.70	4/8/2026	INV	PD	Bond Funds-Legal Fees Balfour Beatty
182440	18432	ELLIOTT ELECTRIC SUPPLY	2604958	116-15352-02	3/31/2026	165811	03312026	56,652	4/1/2026	46.00	3/31/2026	INV	PD	MAR FY26/Open
182441	18432	ELLIOTT ELECTRIC SUPPLY	2604958	116-15352-01	3/31/2026	165812	03312026	56,652	4/1/2026	69.36	3/31/2026	INV	PD	MAR FY26/Open
182442	18432	ELLIOTT ELECTRIC SUPPLY	2604444	116-13786-01	3/31/2026	165813	03312026	56,652	4/1/2026	154.39	3/31/2026	INV	PD	FEB FY26/Open
183103	18432	ELLIOTT ELECTRIC SUPPLY	2604958	116-16013-01	4/13/2026	166429	04132026	56,845	4/13/2026	277.66	4/13/2026	INV	PD	MAR FY26/Open
183195	18432	ELLIOTT ELECTRIC SUPPLY	2604958	116-15468-01	4/14/2026	166516	04152026	56,883	4/15/2026	32.86	4/14/2026	INV	PD	MAR FY26/Open
183367	18432	ELLIOTT ELECTRIC SUPPLY	2605960	116-16262-01	4/15/2026	166671	04172026	56,990	4/17/2026	69.59	4/15/2026	INV	PD	SMS-electrical for HVAC repairs
183368	18432	ELLIOTT ELECTRIC SUPPLY	2604958	116-15396-01	4/15/2026	166672	04172026	56,990	4/17/2026	199.71	4/15/2026	INV	PD	MAR FY26/Open
182623	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2601388	20143	4/7/2026	165955	04082026	56,736	4/8/2026	2,082.50	4/7/2026	INV	PD	Customer Care Plan-Billed Monthly
182811	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2605661	20142	4/7/2026	166136	04082026	56,736	4/8/2026	419.30	4/7/2026	INV	PD	APR FY26/Monthly security monitoring
183486	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2602955	20021	4/15/2026	166776	04172026	56,991	4/17/2026	419.30	4/15/2026	INV	PD	NOV FY26/Monthly security monitoring
182734	106771	ENTEX PEST SOLUTIONS, LLC	2605041	Mar26'	4/7/2026	166055	04082026	56,737	4/8/2026	2,265.00	4/7/2026	INV	PD	MAR FY26/monthly service
182531	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2605650	WOI-005841	4/2/2026	165906	04012026	56,680	4/2/2026	3,000.00	4/2/2026	INV	PD	WMS/SFE-HVAC controls troubleshoot
183646	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2606082	WOI-006462	4/17/2026	166912	04202026	57,020	4/22/2026	375.00	4/20/2026	INV	PD	IRV/CHS-controller issues RM 416/2 units
183647	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2606082	WOI-006461	4/17/2026	166913	04202026	57,020	4/22/2026	2,022.44	4/20/2026	INV	PD	IRV/CHS-controller issues RM 416/2 units
183648	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2606103	WOI-006258	4/17/2026	166914	04202026	57,020	4/22/2026	2,000.00	4/20/2026	INV	PD	CHS-check HVAC global set points
183649	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2606146	WOI-006463	4/17/2026	166915	04202026	57,020	4/22/2026	250.00	4/20/2026	INV	PD	WMS-troubleshoot temp flunctuations

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184200	110862	EPIC WATERS MUSIC FESTIVAL	16107170	16107170/ENTRY	4/29/2026		SACHECK	9,264	4/29/2026	1,891.00	4/29/2026	INV	PD	
182624	111099	ALLISON ERRICO	2600531	ERRICO/MAR 26	4/7/2026	165956	04082026	56,738	4/8/2026	43.26	4/7/2026	INV	PD	Monthly mileage reimbursement for A. Errico
183059	2221	ESC, REGION XI	2603476	1002600675	4/10/2026	166391	04102026	56,810	4/10/2026	75.00	4/10/2026	INV	PD	Spanish spelling bee registration fee
182548	19674	ESC, REGION 4	2605734	154785-601	4/2/2026	165923	04022026	7,797	4/2/2026	1,551.17	4/2/2026	INV	PD	BB Math - Print Works shipping
184228	19674	ESC, REGION 4	2605274	191255823	4/28/2026	167440	04292026	57,149	4/29/2026	125.00	4/28/2026	INV	PD	ACCOUNTABILITY FUSON CONFERENCE VIRTUAL EVENT SPRI
182658	108578	ESC, REGION 6	2605373	079606	4/7/2026	165992	04082026	56,739	4/8/2026	60.00	4/7/2026	INV	PD	Colby Braddock 8 Hour Bus Certification
182659	108578	ESC, REGION 6	2605351	079605	4/7/2026	165993	04082026	56,739	4/8/2026	60.00	4/7/2026	INV	PD	Andrew Hultin - 8 Hour Bus Certification
182660	108578	ESC, REGION 6	2605349	079578	4/7/2026	165994	04082026	56,739	4/8/2026	60.00	4/7/2026	INV	PD	8 Hour Bus Certification -
183278	108578	ESC, REGION 6	2605350	079808	4/14/2026	166601	04152026	56,884	4/15/2026	60.00	4/14/2026	INV	PD	Jennifer Luna - 8 Hour Bus Certification -
183974	108578	ESC, REGION 6	2605354	079767	4/23/2026	167228	04232026	57,086	4/24/2026	60.00	4/23/2026	INV	PD	Pamela Lodge 8 Hour Bus Certification -
183975	108578	ESC, REGION 6	2605355	079768	4/23/2026	167229	04232026	57,086	4/24/2026	60.00	4/23/2026	INV	PD	Rhonda Hopewell 8 Hour Bus Certification -
183976	108578	ESC, REGION 6	2605353	079766	4/23/2026	167230	04232026	57,086	4/24/2026	60.00	4/23/2026	INV	PD	Tarhisha Watson 8 Hour Bus Certification -
183977	108578	ESC, REGION 6	2605057	079117	4/23/2026	167231	04232026	57,086	4/24/2026	120.00	4/23/2026	INV	PD	8 Hour Bus Certification for Kara O'malia Suppleme
183978	108578	ESC, REGION 6	2605356	078499	4/23/2026	167232	04232026	57,086	4/24/2026	60.00	4/23/2026	INV	PD	Jessica Fisher 8 Hour Bus Certification -
183983	21519	FAMILY & CONSUMER SCIENCES	2606099	200000320	4/23/2026	167238	04232026	57,087	4/24/2026	495.00	4/23/2026	INV	PD	Early Bird Registration for Summer Conference
182736	13411	FASTENAL COMPANY	2605614	TXCLE185171	4/7/2026	166057	04082026	56,740	4/8/2026	584.89	4/7/2026	INV	PD	APR FY26/Open
183205	100507	BROCK FELLER	2604309	2604309/REIMB	4/14/2026	166527	04152026	56,885	4/15/2026	302.76	4/14/2026	INV	PD	Estimated Travel Expenses
183371	113178	EARL FELTON	2605137	2605137/REIMB	4/15/2026	166675	04172026	56,992	4/17/2026	173.00	4/15/2026	INV	PD	Per Diem SkillsUSA State
183280	110179	FRANSISCO J. FERNANDEZ	2603952	FERNANDEZ/04-07-26	4/14/2026	166604	04152026	56,886	4/15/2026	185.00	4/14/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183884	96130	FIDELITY INVESTMENTS		183884	4/24/2026	167140	April	47,886	4/24/2026	2,983.33	4/24/2026	INV	PD	{{ Plan # 64200 }} * * * * * {{ Plan # 64200 }}
183650	112716	FIRETROL PROTECTION SYSTEMS, INC.	2600499	JC229876	4/17/2026	166916	04202026	57,021	4/22/2026	3,336.17	4/20/2026	INV	PD	GER-FAS replacement and upgrades
182629	14508	FIRST CHOICE COFFEE SERVICE	2600011	FT-1201687	4/7/2026	165961	04082026	56,741	4/8/2026	25.20	4/7/2026	INV	PD	Coffee Service for technology building
183702	112361	STACY FISHER	2606011	2606011/REIMB	4/22/2026	166965	04222026	7,809	4/22/2026	118.87	4/22/2026	INV	PD	Reimbursement
183567	95752	FLINN SCIENTIFIC, INC.	2605906	3262385	4/17/2026	166855	04202026	57,022	4/22/2026	1,184.74	4/20/2026	INV	PD	CEF Grant - Diffraction kits
182851	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358352	4/9/2026	166180	04102026	32,910	4/10/2026	53.55	4/9/2026	INV	PD	Food Service-Commodities
182852	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358350	4/9/2026	166181	04102026	32,910	4/10/2026	143.40	4/9/2026	INV	PD	Food Service-Commodities
182853	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358393	4/9/2026	166182	04102026	32,910	4/10/2026	125.55	4/9/2026	INV	PD	Food Service-Commodities
182854	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358358	4/9/2026	166183	04102026	32,910	4/10/2026	606.72	4/9/2026	INV	PD	Food Service-Commodities
182855	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358362	4/9/2026	166184	04102026	32,910	4/10/2026	182.85	4/9/2026	INV	PD	Food Service-Commodities
182856	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358360	4/9/2026	166185	04102026	32,910	4/10/2026	161.55	4/9/2026	INV	PD	Food Service-Commodities
182857	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358384	4/9/2026	166186	04102026	32,910	4/10/2026	122.10	4/9/2026	INV	PD	Food Service-Commodities
182858	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358354	4/9/2026	166187	04102026	32,910	4/10/2026	125.55	4/9/2026	INV	PD	Food Service-Commodities
182859	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358356	4/9/2026	166188	04102026	32,910	4/10/2026	337.17	4/9/2026	INV	PD	Food Service-Commodities
182860	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358388	4/9/2026	166189	04102026	32,910	4/10/2026	150.60	4/9/2026	INV	PD	Food Service-Commodities
182874	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358489	4/9/2026	166203	04102026	32,910	4/10/2026	50.10	4/9/2026	INV	PD	Food Service-Commodities
182893	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358497	4/9/2026	166222	04102026	32,910	4/10/2026	89.25	4/9/2026	INV	PD	Food Service-Commodities
182894	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358485	4/9/2026	166223	04102026	32,910	4/10/2026	53.55	4/9/2026	INV	PD	Food Service-Commodities
182895	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358487	4/9/2026	166224	04102026	32,910	4/10/2026	305.55	4/9/2026	INV	PD	Food Service-Commodities

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182896	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358483	4/9/2026	166225	04102026	32,910	4/10/2026	53.55	4/9/2026	INV	PD	Food Service-Commodities
182897	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358479	4/9/2026	166226	04102026	32,910	4/10/2026	86.40	4/9/2026	INV	PD	Food Service-Commodities
182898	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358481	4/9/2026	166227	04102026	32,910	4/10/2026	71.40	4/9/2026	INV	PD	Food Service-Commodities
182899	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358491	4/9/2026	166228	04102026	32,910	4/10/2026	382.95	4/9/2026	INV	PD	Food Service-Commodities
182900	102504	FBS OF NORTH TEXAS, LLC	2604276	7045358493	4/9/2026	166229	04102026	32,910	4/10/2026	818.34	4/9/2026	INV	PD	Food Service-Commodities
182959	102504	FBS OF NORTH TEXAS, LLC		7045358495	4/9/2026	166292	04102026	32,910	4/10/2026	71.40	4/9/2026	INV	PD	
183720	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358635	4/22/2026	166982	04222026	32,932	4/22/2026	53.55	4/22/2026	INV	PD	Food Service-Commodities
183721	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358627	4/22/2026	166983	04222026	32,932	4/22/2026	107.70	4/22/2026	INV	PD	Food Service-Commodities
183722	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358633	4/22/2026	166984	04222026	32,932	4/22/2026	133.69	4/22/2026	INV	PD	Food Service-Commodities
183723	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358663	4/22/2026	166985	04222026	32,932	4/22/2026	100.50	4/22/2026	INV	PD	Food Service-Commodities
183724	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358667	4/22/2026	166986	04222026	32,932	4/22/2026	111.15	4/22/2026	INV	PD	Food Service-Commodities
183725	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358670	4/22/2026	166987	04222026	32,932	4/22/2026	96.75	4/22/2026	INV	PD	Food Service-Commodities
183726	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358629	4/22/2026	166988	04222026	32,932	4/22/2026	189.08	4/22/2026	INV	PD	Food Service-Commodities
183727	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358631	4/22/2026	166989	04222026	32,932	4/22/2026	444.87	4/22/2026	INV	PD	Food Service-Commodities
183728	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358623	4/22/2026	166990	04222026	32,932	4/22/2026	125.55	4/22/2026	INV	PD	Food Service-Commodities
183729	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358625	4/22/2026	166991	04222026	32,932	4/22/2026	71.40	4/22/2026	INV	PD	Food Service-Commodities
183836	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358804	4/23/2026	167092	04242026	32,937	4/24/2026	125.55	4/23/2026	INV	PD	Food Service-Commodities
183837	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358806	4/23/2026	167093	04242026	32,937	4/24/2026	302.40	4/23/2026	INV	PD	Food Service-Commodities
183838	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358816	4/23/2026	167094	04242026	32,937	4/24/2026	118.35	4/23/2026	INV	PD	Food Service-Commodities
183839	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358808	4/23/2026	167095	04242026	32,937	4/24/2026	89.85	4/23/2026	INV	PD	Food Service-Commodities
183840	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358838	4/23/2026	167096	04242026	32,937	4/24/2026	190.05	4/23/2026	INV	PD	Food Service-Commodities
183841	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358844	4/23/2026	167097	04242026	32,937	4/24/2026	125.55	4/23/2026	INV	PD	Food Service-Commodities
183842	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358814	4/23/2026	167098	04242026	32,937	4/24/2026	179.40	4/23/2026	INV	PD	Food Service-Commodities
183843	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358810	4/23/2026	167099	04242026	32,937	4/24/2026	260.78	4/23/2026	INV	PD	Food Service-Commodities
183844	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358835	4/23/2026	167100	04242026	32,937	4/24/2026	157.80	4/23/2026	INV	PD	Food Service-Commodities
183845	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358812	4/23/2026	167101	04242026	32,937	4/24/2026	630.73	4/23/2026	INV	PD	Food Service-Commodities
184273	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358973	4/29/2026	167470	04292026	57,150	4/29/2026	574.80	4/29/2026	INV	PD	Food Service-Commodities
184274	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358967	4/29/2026	167471	04292026	57,150	4/29/2026	430.50	4/29/2026	INV	PD	Food Service-Commodities
184275	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358977	4/29/2026	167472	04292026	57,150	4/29/2026	136.50	4/29/2026	INV	PD	Food Service-Commodities
184276	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358969	4/29/2026	167473	04292026	57,150	4/29/2026	125.55	4/29/2026	INV	PD	Food Service-Commodities
184277	102504	FBS OF NORTH TEXAS, LLC	2606001	745359005	4/29/2026	167474	04292026	57,150	4/29/2026	122.10	4/29/2026	INV	PD	Food Service-Commodities
184278	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358975	4/29/2026	167475	04292026	57,150	4/29/2026	139.95	4/29/2026	INV	PD	Food Service-Commodities
184279	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359012	4/29/2026	167476	04292026	57,150	4/29/2026	125.55	4/29/2026	INV	PD	Food Service-Commodities
184280	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359007	4/29/2026	167477	04292026	57,150	4/29/2026	139.95	4/29/2026	INV	PD	Food Service-Commodities
184281	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358971	4/29/2026	167478	04292026	57,150	4/29/2026	337.17	4/29/2026	INV	PD	Food Service-Commodities
184282	102504	FBS OF NORTH TEXAS, LLC	2606001	7045358965	4/29/2026	167479	04292026	57,150	4/29/2026	143.40	4/29/2026	INV	PD	Food Service-Commodities
183606	111475	FOLLETT CONTENT SOLUTIONS, LLC	16111026	735311	4/21/2026		SACHECK	9,229	4/22/2026	1,174.00	4/21/2026	INV	PD	
183574	105212	FOLLETT SOFTWARE, LLC	2605344	1611754	4/17/2026	166862	04202026	57,023	4/22/2026	126.49	4/20/2026	INV	PD	Library bar codes
184172	108723	FORD PIANO TUNING/STANLEY FORD	2600918	2600918/04-27-26	4/28/2026	167405	04292026	57,151	4/29/2026	915.00	4/28/2026	INV	PD	Tuning
182903	107762	FORT WORTH BASKETBALL OFFICIALS ASSOC.	2603121	000007	4/9/2026	166234	04102026	56,811	4/10/2026	200.00	4/9/2026	INV	PD	25-26 workers to be determined &officialsCHS Baske
183599	9652	FORT WORTH MUSEUM OF SCIENCE & HISTORY	16103054	917190	4/21/2026		SACHECK	9,230	4/22/2026	300.00	4/21/2026	INV	PD	
183826	9652	FORT WORTH MUSEUM OF SCIENCE & HISTORY	16101049	974486	4/22/2026		SACHECK	9,236	4/22/2026	1,160.00	4/22/2026	INV	PD	
183827	9652	FORT WORTH MUSEUM OF SCIENCE & HISTORY	16101068	974486-2	4/22/2026		SACHECK	9,236	4/22/2026	127.00	4/22/2026	INV	PD	
183828	9652	FORT WORTH MUSEUM OF SCIENCE & HISTORY	16103047	965409	4/22/2026		SACHECK	9,237	4/22/2026	616.00	4/22/2026	INV	PD	
183942	112085	PAUL FULLERTON	2603951	FULLERTON/04-16-26	4/23/2026	167197	04232026	57,088	4/24/2026	165.00	4/23/2026	INV	PD	25-26 WMS Soccer Workers and officials
183995	112825	BRYCE GAGE	2605803	8	4/23/2026	167251	04232026	57,089	4/24/2026	450.00	4/23/2026	INV	PD	Clinician & Coaching
182562	12996	GANDY INK	16001500	933932	4/6/2026		SACHECK	9,182	4/6/2026	405.30	4/6/2026	INV	PD	

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183121	111185	ERIKA GARTRELL, RN	2605080	GARTRELL/MAR 26	4/13/2026	166448	04132026	56,846	4/13/2026	171.63	4/13/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - MARCH
183583	112752	MANDY GARTRELL	16001516	16001516A	4/21/2026		SACHECK	9,050	4/22/2026	4,000.00	4/21/2026	INV	PD	
183885	96132	GENERAL AMERICAN		183885	4/24/2026	167141	April	47,887	4/24/2026	50.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182642	112454	GIBSON, SAMANTHA	2605101	GIBSON/MAR 26	4/7/2026	165976	04082026	56,742	4/8/2026	126.44	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - MARCH
183943	113397	SHAHRYAR GILANI	2603951	GILANI/04-16-26	4/23/2026	167198	04232026	57,090	4/24/2026	165.00	4/23/2026	INV	PD	25-26 WMS Soccer Workers and officials
182647	106349	JENNIFER GLOVER	2604836	GLOVER/MAR 26	4/7/2026	165981	04082026	56,743	4/8/2026	29.16	4/7/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
183236	105690	DAWN GOAINS	2605033	2605033/REIMB	4/14/2026	166558	04152026	56,887	4/15/2026	266.21	4/14/2026	INV	PD	Parking, Per Diem, Mileage Texas TSA
182598	104014	GOING PLACES / LAURA GRAYSON	2605295	930	4/6/2026	165928	04062026	56,705	4/6/2026	4,839.20	4/6/2026	INV	PD	UNDERSTIMATED MONTHLY SERVICE CHARGES FEB
183191	104014	GOING PLACES / LAURA GRAYSON	2605912	935	4/13/2026	166511	04132026	56,847	4/13/2026	882.05	4/13/2026	INV	PD	Contracted Services - O&M - MARCH ECSE
184253	112506	GOLD STAR FOODS, INC	2606305	3243284	4/29/2026	167463	04292026	57,152	4/29/2026	1,880.08	4/29/2026	INV	PD	Food Service-Commodities
182643	112451	GONZALEZ, MARISSA	2605219	GONZALEZ/MAR 26	4/7/2026	165977	04082026	56,744	4/8/2026	38.57	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - MARCH
182472	113411	SCOTT GOODRIDGE	2603952	GOODRIDGE/03-13-26	3/31/2026	165844	03312026	56,653	4/1/2026	120.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182509	111258	LESA GOWINS	2605083	GOWINS/MAR 26	4/2/2026	165883	04012026	56,681	4/2/2026	51.80	4/2/2026	INV	PD	Travel reimbursement
183196	16933	GRAINGER	2604443	9822116183	4/14/2026	166518	04152026	56,888	4/15/2026	86.64	4/14/2026	INV	PD	FEB FY26/Open
183197	16933	GRAINGER	2604952	9846111715	4/14/2026	166519	04152026	56,888	4/15/2026	128.04	4/14/2026	INV	PD	MAR FY26/Open
184163	16933	GRAINGER	2605616	9876539405	4/28/2026	167396	04292026	57,153	4/29/2026	251.46	4/28/2026	INV	PD	APR FY26/Open
183895	102839	GREAT AMERICAN PLAN ADMINISTRATORS		183895	4/24/2026	167151	April	47,888	4/24/2026	400.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183344	112822	GREAT MINDS PBC	2600780	INV276785	4/15/2026	166649	04152026	7,804	4/15/2026	46,800.00	4/15/2026	INV	PD	On Site Coaching Services
184242	112822	GREAT MINDS PBC	2600780	INV278166	4/28/2026	167454	04292026	7,813	4/29/2026	11,700.00	4/29/2026	INV	PD	On Site Coaching Services
182508	113416	MELANIE GREEN	2605347	GREEN/03-30-26	4/2/2026	165882	04012026	56,682	4/2/2026	300.00	4/2/2026	INV	PD	25-26 WMS Track District and WMS track meet starte
182574	109931	CASON BRATCHER GREGORY		GREGORY/03-05-26	4/6/2026		SACHECK	9,183	4/6/2026	20.00	4/6/2026	INV	PD	
182575	109931	CASON BRATCHER GREGORY		GREGORY/03-06-26	4/6/2026		SACHECK	9,183	4/6/2026	80.00	4/6/2026	INV	PD	
182840	109931	CASON BRATCHER GREGORY	2603952	GREGORY/03-21-26	4/9/2026	166167	04102026	56,812	4/10/2026	40.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182612	21667	CHRISTI GREGORY	2604984	GREGORY/MAR 26	4/7/2026	165943	04082026	56,745	4/8/2026	69.02	4/7/2026	INV	PD	Mileage reimbursement
184059	106891	TIMOTHY GRIJALVA	2606302	WEBB/MAR 26	4/27/2026	167291	04272026	57,119	4/27/2026	42.92	4/27/2026	INV	PD	March 2026 Mileage
183902	111755	COUNSEL TRUST		183902	4/24/2026	167158	April	47,889	4/24/2026	100.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183040	113429	KISHLA HACKLER	2605710	2605710/REFUND	4/9/2026	166373	04102026	32,911	4/10/2026	26.50	4/9/2026	INV	PD	Food Service-Refund HACKLER
182652	108652	HALL MIDDLE SCHOOL	2605804	2605804A	4/7/2026	165986	04082026	56,746	4/8/2026	265.00	4/7/2026	INV	PD	25-26 WMS Track cost for Weatherford meet Lonestar
183630	112091	HALO BRANDED SOLUTIONS, INC.	2605921	9085564	4/17/2026	166896	04202026	57,024	4/22/2026	248.20	4/20/2026	INV	PD	QUOTE #213 - AVID PENS, PENS, STICKERS
183631	112091	HALO BRANDED SOLUTIONS, INC.	2605943	9094975	4/17/2026	166897	04202026	57,024	4/22/2026	85.97	4/20/2026	INV	PD	AVID EMBROIDERED GRADUATION STOLES
183989	110070	HANNAH MIDKIFF PHOTOGRAPHY	2604381	3506	4/23/2026	167245	04232026	57,091	4/24/2026	520.00	4/23/2026	INV	PD	Fine Arts Pictures
183990	110070	HANNAH MIDKIFF PHOTOGRAPHY	2605672	3507	4/23/2026	167246	04232026	57,091	4/24/2026	525.00	4/23/2026	INV	PD	Photography
183633	113457	HARRIS COUNTY DEPARTMENT OF EDUCATION	2604772	651031705	4/17/2026	166899	04202026	57,025	4/22/2026	60.00	4/20/2026	INV	PD	REGISTRATION FEE FOR WEBINAR
183634	113457	HARRIS COUNTY DEPARTMENT OF EDUCATION	2604772	733980996	4/17/2026	166900	04202026	57,025	4/22/2026	60.00	4/20/2026	INV	PD	REGISTRATION FEE FOR WEBINAR
183635	113457	HARRIS COUNTY DEPARTMENT OF EDUCATION	2604772	434981884	4/17/2026	166901	04202026	57,025	4/22/2026	60.00	4/20/2026	INV	PD	REGISTRATION FEE FOR WEBINAR
183636	113457	HARRIS COUNTY DEPARTMENT OF EDUCATION	2604772	810112210	4/17/2026	166902	04202026	57,025	4/22/2026	60.00	4/20/2026	INV	PD	REGISTRATION FEE FOR WEBINAR

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
183571	108944	JILLANNA HARRIS	2605059	HARRIS/MAR 26	4/17/2026	166859	04202026	57,026	4/22/2026	80.74	4/20/2026	INV	PD	Mileage reimbursement
183350	112964	BRANDY HAYNES	2604794	HAYNES/MAR 26	4/15/2026	166654	04172026	56,993	4/17/2026	49.33	4/15/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
183608	108786	HD SUPPLY, INC	2605424	9247366806	4/17/2026	166873	04202026	57,027	4/22/2026	651.40	4/20/2026	INV	PD	25-26 CHS athletic laundry detergent
183945	108786	HD SUPPLY, INC	2605397	9246513915	4/23/2026	167201	04232026	57,092	4/24/2026	441.00	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183946	108786	HD SUPPLY, INC	2605397	9246695655	4/23/2026	167202	04232026	57,092	4/24/2026	(2.55)	4/23/2026	CRM	PD	Additional PO for # 2603927 -July 25-June 26
183947	108786	HD SUPPLY, INC	2605397	9246818821	4/23/2026	167203	04232026	57,092	4/24/2026	569.13	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183948	108786	HD SUPPLY, INC	2605397	9246888136	4/23/2026	167204	04232026	57,092	4/24/2026	212.44	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183949	108786	HD SUPPLY, INC	2605397	9246939603	4/23/2026	167205	04232026	57,092	4/24/2026	30.24	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183950	108786	HD SUPPLY, INC	2605397	9247040714	4/23/2026	167206	04232026	57,092	4/24/2026	10.58	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183951	108786	HD SUPPLY, INC	2605397	9247366808	4/23/2026	167207	04232026	57,092	4/24/2026	68.60	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183952	108786	HD SUPPLY, INC	2605397	9247391264	4/23/2026	167208	04232026	57,092	4/24/2026	24.36	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183953	108786	HD SUPPLY, INC	2605397	9247423933	4/23/2026	167209	04232026	57,092	4/24/2026	766.80	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183954	108786	HD SUPPLY, INC	2605397	9247423934	4/23/2026	167210	04232026	57,092	4/24/2026	325.20	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183955	108786	HD SUPPLY, INC	2605397	9247426871	4/23/2026	167211	04232026	57,092	4/24/2026	65.04	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183956	108786	HD SUPPLY, INC	2605397	9246499111	4/23/2026	167212	04232026	57,092	4/24/2026	7,800.62	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183957	108786	HD SUPPLY, INC	2605397	9246516014	4/23/2026	167213	04232026	57,092	4/24/2026	3,777.07	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183958	108786	HD SUPPLY, INC	2605397	9246610397	4/23/2026	167214	04232026	57,092	4/24/2026	3,688.19	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183959	108786	HD SUPPLY, INC	2605397	9246609061	4/23/2026	167215	04232026	57,092	4/24/2026	2,161.61	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183960	108786	HD SUPPLY, INC	2605397	9246695654	4/23/2026	167216	04232026	57,092	4/24/2026	3,018.75	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183961	108786	HD SUPPLY, INC	2605397	9247366807	4/23/2026	167217	04232026	57,092	4/24/2026	7,754.68	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183962	108786	HD SUPPLY, INC	2605397	9247044061	4/23/2026	167218	04232026	57,092	4/24/2026	61.77	4/23/2026	INV	PD	Additional PO for # 2603927 -July 25-June 26
183965	108786	HD SUPPLY, INC	2605397	9247511899	4/23/2026	167219	04292026	57,154	4/29/2026	(325.20)	4/23/2026	CRM	PD	Additional PO for # 2603927 -July 25-June 26
183966	108786	HD SUPPLY, INC	2605397	9247473139	4/23/2026	167220	04292026	57,154	4/29/2026	(16.80)	4/23/2026	CRM	PD	Additional PO for # 2603927 -July 25-June 26
184251	108786	HD SUPPLY, INC	2600477	9248148391	4/29/2026	167461	04292026	57,154	4/29/2026	636.09	4/29/2026	INV	PD	Bathroom tissue, trash bags, and paper towels
182332	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602837	306009	3/31/2026	165726	03312026	56,654	4/1/2026	329.05	3/31/2026	INV	PD	Groceries for culinary labs
182333	92609	HEB CREDIT RECEIVABLES-DEPT 308	2601726	350809	3/31/2026	165727	03312026	56,654	4/1/2026	73.92	3/31/2026	INV	PD	Food-Students
182334	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604458	597135	3/31/2026	165728	03312026	56,654	4/1/2026	57.57	3/31/2026	INV	PD	balloons and decorative items for spanish bee
182335	92609	HEB CREDIT RECEIVABLES-DEPT 308	2603805	684171	3/31/2026	165729	03312026	56,654	4/1/2026	11.88	3/31/2026	INV	PD	JANUARY 2026 REFRESHMENTS FOR MEETINGS/TRAININGS
182336	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602837	138584	3/31/2026	165730	03312026	56,654	4/1/2026	21.50	3/31/2026	INV	PD	Groceries for culinary labs
182337	92609	HEB CREDIT RECEIVABLES-DEPT 308	2601329	041245	3/31/2026	165731	03312026	56,654	4/1/2026	81.76	3/31/2026	INV	PD	sugar cups alcohol food color

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182338	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	663715	3/31/2026	165732	03312026	56,654	4/1/2026	492.29	3/31/2026	INV	PD	Groceries for culinary labs
182339	92609	HEB CREDIT RECEIVABLES-DEPT 308	2601412	780755	3/31/2026	165733	03312026	56,654	4/1/2026	15.96	3/31/2026	INV	PD	LAUNDRY DETERGENT, PAPER TOWELS, SPONGES, DISH SOA
182340	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602798	777343	3/31/2026	165734	03312026	56,654	4/1/2026	146.63	3/31/2026	INV	PD	FOOD LAB SUPPLIES DECEMBER
182341	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604458	942769	3/31/2026	165735	03312026	56,654	4/1/2026	2.08	3/31/2026	INV	PD	balloons and decorative items for spanish bee
182342	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602837	999282	3/31/2026	165736	03312026	56,654	4/1/2026	173.92	3/31/2026	INV	PD	Groceries for culinary labs
182343	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602837	007899	3/31/2026	165737	03312026	56,654	4/1/2026	199.70	3/31/2026	INV	PD	Groceries for culinary labs
182344	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	980268	3/31/2026	165738	03312026	56,654	4/1/2026	187.88	3/31/2026	INV	PD	Groceries for culinary labs
182345	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	707006	3/31/2026	165739	03312026	56,654	4/1/2026	414.88	3/31/2026	INV	PD	Groceries for culinary labs
182346	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604197	271656	3/31/2026	165740	03312026	56,654	4/1/2026	55.68	3/31/2026	INV	PD	Staff dinner prior to CTE Showcase
182347	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602085	354686	3/31/2026	165741	03312026	56,654	4/1/2026	40.58	3/31/2026	INV	PD	Food, drinks for meetings
182348	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602085	942722	3/31/2026	165742	03312026	56,654	4/1/2026	27.96	3/31/2026	INV	PD	Food, drinks for meetings
182349	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602085	481237	3/31/2026	165743	03312026	56,654	4/1/2026	71.45	3/31/2026	INV	PD	Food, drinks for meetings
182350	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604700	885460	3/31/2026	165744	03312026	56,654	4/1/2026	94.52	3/31/2026	INV	PD	Food-Meetings
182351	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604700	200661	3/31/2026	165745	03312026	56,654	4/1/2026	95.27	3/31/2026	INV	PD	Food-Meetings
182352	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604624	553543	3/31/2026	165746	03312026	56,654	4/1/2026	204.05	3/31/2026	INV	PD	FEBRUARY 2026 REFRESHMENTS FOR MEETINGS/TRAININGS
182353	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	911897	3/31/2026	165747	03312026	56,654	4/1/2026	336.64	3/31/2026	INV	PD	Groceries for culinary labs
182354	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602085	687536	3/31/2026	165748	03312026	56,654	4/1/2026	36.56	3/31/2026	INV	PD	Food, drinks for meetings
182356	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604662	343399	3/31/2026	165750	03312026	56,654	4/1/2026	121.92	3/31/2026	INV	PD	science lab supplies
182357	92609	HEB CREDIT RECEIVABLES-DEPT 308	2600719	514953	3/31/2026	165751	03312026	56,654	4/1/2026	50.42	3/31/2026	INV	PD	Food items for PD for Team and DAEP staff
182358	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604662	018405	3/31/2026	165752	03312026	56,654	4/1/2026	12.43	3/31/2026	INV	PD	science lab supplies
182359	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604662	CPF00624	3/31/2026	165753	03312026	56,654	4/1/2026	5.00	3/31/2026	INV	PD	science lab supplies
182360	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	948383	3/31/2026	165754	03312026	56,654	4/1/2026	342.69	3/31/2026	INV	PD	Groceries for culinary labs
182361	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604860	342511	3/31/2026	165755	03312026	56,654	4/1/2026	230.68	3/31/2026	INV	PD	Supplies for Tony Spalding Award Luncheon
182362	92609	HEB CREDIT RECEIVABLES-DEPT 308	2603960	123743	3/31/2026	165756	03312026	56,654	4/1/2026	51.91	3/31/2026	INV	PD	FOOD LAB SUPPLIES JANUARY
182363	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604888	076447	3/31/2026	165757	03312026	56,654	4/1/2026	98.69	3/31/2026	INV	PD	CHIPS, CANDY, SMALL TOY ITEMS FOR REWARDS - BEHAVI
182364	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	898167	3/31/2026	165758	03312026	56,654	4/1/2026	115.74	3/31/2026	INV	PD	Groceries for culinary labs
182365	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602837	905694	3/31/2026	165759	03312026	56,654	4/1/2026	71.88	3/31/2026	INV	PD	Groceries for culinary labs
182366	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	036618	3/31/2026	165760	03312026	56,654	4/1/2026	373.32	3/31/2026	INV	PD	Groceries for culinary labs
182367	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	727488	3/31/2026	165761	03312026	56,654	4/1/2026	111.90	3/31/2026	INV	PD	Groceries for culinary labs
182368	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	506824	3/31/2026	165762	03312026	56,654	4/1/2026	208.10	3/31/2026	INV	PD	Groceries for culinary labs
182369	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604624	164943	3/31/2026	165763	03312026	56,654	4/1/2026	203.57	3/31/2026	INV	PD	FEBRUARY 2026 REFRESHMENTS FOR MEETINGS/TRAININGS
182370	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604756	574659	3/31/2026	165764	03312026	56,654	4/1/2026	922.94	3/31/2026	INV	PD	Care Snacks & Supplies
182371	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602323	581550	3/31/2026	165765	03312026	56,654	4/1/2026	84.49	3/31/2026	INV	PD	Food Lab items
182372	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604662	604101	3/31/2026	165766	03312026	56,654	4/1/2026	111.20	3/31/2026	INV	PD	science lab supplies
182373	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	755020	3/31/2026	165767	03312026	56,654	4/1/2026	193.46	3/31/2026	INV	PD	Groceries for culinary labs
182374	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	363971	3/31/2026	165768	03312026	56,654	4/1/2026	126.68	3/31/2026	INV	PD	Groceries for culinary labs
182375	92609	HEB CREDIT RECEIVABLES-DEPT 308	2603864	071171	3/31/2026	165769	03312026	56,654	4/1/2026	64.90	3/31/2026	INV	PD	HEB- Faculty Lunch Meeting
182376	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	003654	3/31/2026	165770	03312026	56,654	4/1/2026	140.56	3/31/2026	INV	PD	Groceries for culinary labs
182377	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	737304	3/31/2026	165771	03312026	56,654	4/1/2026	67.12	3/31/2026	INV	PD	Groceries for culinary labs
182378	92609	HEB CREDIT RECEIVABLES-DEPT 308	2603960	831776	3/31/2026	165772	03312026	56,654	4/1/2026	97.17	3/31/2026	INV	PD	FOOD LAB SUPPLIES JANUARY
182379	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605209	175900	3/31/2026	165773	03312026	56,654	4/1/2026	23.88	3/31/2026	INV	PD	Lab supplies
182380	92609	HEB CREDIT RECEIVABLES-DEPT 308	2601412	833442	3/31/2026	165774	03312026	56,654	4/1/2026	74.66	3/31/2026	INV	PD	LAUNDRY DETERGENT, PAPER TOWELS, SPONGES, DISH SOA
182381	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	173676	3/31/2026	165775	03312026	56,654	4/1/2026	59.80	3/31/2026	INV	PD	Groceries for culinary labs
182382	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	897088	3/31/2026	165776	03312026	56,654	4/1/2026	370.02	3/31/2026	INV	PD	Groceries for culinary labs
182383	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605389	540086	3/31/2026	165777	03312026	56,654	4/1/2026	32.55	3/31/2026	INV	PD	Science Lab Supplies
182384	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605389	784547	3/31/2026	165778	03312026	56,654	4/1/2026	29.52	3/31/2026	INV	PD	Science Lab Supplies

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182385	92609	HEB CREDIT RECEIVABLES-DEPT 308	2601726	201346	3/31/2026	165779	03312026	56,654	4/1/2026	29.57	3/31/2026	INV	PD	Food-Students
182386	92609	HEB CREDIT RECEIVABLES-DEPT 308	2600327	612426	3/31/2026	165780	03312026	56,654	4/1/2026	168.60	3/31/2026	INV	PD	First aid supplies
182387	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604861	230525	3/31/2026	165781	03312026	56,654	4/1/2026	200.86	3/31/2026	INV	PD	MARCH 2026 REFRESHMENTS FOR MEETINGS/TRAININGS
182388	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	385220	3/31/2026	165782	03312026	56,654	4/1/2026	435.47	3/31/2026	INV	PD	Groceries for culinary labs
182389	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	735591	3/31/2026	165783	03312026	56,654	4/1/2026	119.38	3/31/2026	INV	PD	Groceries for culinary labs
182390	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	973828	3/31/2026	165784	03312026	56,654	4/1/2026	180.98	3/31/2026	INV	PD	Groceries for culinary labs
182391	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	283689	3/31/2026	165785	03312026	56,654	4/1/2026	89.71	3/31/2026	INV	PD	Groceries for culinary labs
182392	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605472	070361	3/31/2026	165786	03312026	56,654	4/1/2026	232.42	3/31/2026	INV	PD	Staff Cookout
182394	92609	HEB CREDIT RECEIVABLES-DEPT 308	2603397	960989	3/31/2026	165788	03312026	56,654	4/1/2026	28.84	3/31/2026	INV	PD	FOOD LAB SUPPLIES DECEMBER
182395	92609	HEB CREDIT RECEIVABLES-DEPT 308	2603397	863257	3/31/2026	165789	03312026	56,654	4/1/2026	116.72	3/31/2026	INV	PD	FOOD LAB SUPPLIES DECEMBER
182396	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604518	049307	3/31/2026	165790	03312026	56,654	4/1/2026	76.92	3/31/2026	INV	PD	FOOD LAB SUPPLIES FEBRUARY
182397	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001006	375982	3/31/2026		SACHECK	9,044	4/1/2026	39.97	3/31/2026	INV	PD	
182398	92609	HEB CREDIT RECEIVABLES-DEPT 308	16102030	041220-1	3/31/2026		SACHECK	9,172	4/1/2026	109.74	3/31/2026	INV	PD	
182399	92609	HEB CREDIT RECEIVABLES-DEPT 308	16102029	041220-2	3/31/2026		SACHECK	9,172	4/1/2026	179.88	3/31/2026	INV	PD	
182400	92609	HEB CREDIT RECEIVABLES-DEPT 308	16103033	394226	3/31/2026		SACHECK	9,172	4/1/2026	93.72	3/31/2026	INV	PD	
182401	92609	HEB CREDIT RECEIVABLES-DEPT 308	16103049	767082	3/31/2026		SACHECK	9,172	4/1/2026	38.50	3/31/2026	INV	PD	
182402	92609	HEB CREDIT RECEIVABLES-DEPT 308	16103049	986880	3/31/2026		SACHECK	9,172	4/1/2026	24.08	3/31/2026	INV	PD	
182403	92609	HEB CREDIT RECEIVABLES-DEPT 308	16103056	929536	3/31/2026		SACHECK	9,172	4/1/2026	87.07	3/31/2026	INV	PD	
182404	92609	HEB CREDIT RECEIVABLES-DEPT 308	16108071	255518	3/31/2026		SACHECK	9,172	4/1/2026	124.29	3/31/2026	INV	PD	
182405	92609	HEB CREDIT RECEIVABLES-DEPT 308	16108070	553021	3/31/2026		SACHECK	9,172	4/1/2026	119.19	3/31/2026	INV	PD	
182406	92609	HEB CREDIT RECEIVABLES-DEPT 308	16108075	388302	3/31/2026		SACHECK	9,172	4/1/2026	145.59	3/31/2026	INV	PD	
182407	92609	HEB CREDIT RECEIVABLES-DEPT 308	16109049	332620	3/31/2026		SACHECK	9,172	4/1/2026	117.71	3/31/2026	INV	PD	
182408	92609	HEB CREDIT RECEIVABLES-DEPT 308	16109049	332620-2	3/31/2026		SACHECK	9,172	4/1/2026	0.73	3/31/2026	INV	PD	
182409	92609	HEB CREDIT RECEIVABLES-DEPT 308	16109053	914284	3/31/2026		SACHECK	9,172	4/1/2026	186.28	3/31/2026	INV	PD	
182410	92609	HEB CREDIT RECEIVABLES-DEPT 308	16109056	656910	4/1/2026		SACHECK	9,172	4/1/2026	202.68	4/1/2026	INV	PD	
182411	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602092	567598	4/1/2026		SACHECK	9,172	4/1/2026	52.37	4/1/2026	INV	PD	
182412	92609	HEB CREDIT RECEIVABLES-DEPT 308	16111011	993731	4/1/2026		SACHECK	9,172	4/1/2026	17.70	4/1/2026	INV	PD	
182413	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001217	007861	4/1/2026		SACHECK	9,172	4/1/2026	93.32	4/1/2026	INV	PD	
182414	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602092	367050	4/1/2026		SACHECK	9,172	4/1/2026	68.22	4/1/2026	INV	PD	
182415	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001449	956909-1	4/1/2026		SACHECK	9,172	4/1/2026	150.00	4/1/2026	INV	PD	
182416	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001466	956909-2	4/1/2026		SACHECK	9,172	4/1/2026	45.47	4/1/2026	INV	PD	
182417	92609	HEB CREDIT RECEIVABLES-DEPT 308	2600719	952847	3/31/2026	165791	03312026	56,654	4/1/2026	19.08	3/31/2026	INV	PD	Food items for PD for Team and DAEP staff
182418	92609	HEB CREDIT RECEIVABLES-DEPT 308	16108058	726275	4/1/2026		SACHECK	9,172	4/1/2026	189.07	4/1/2026	INV	PD	
182419	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001083	078131	4/1/2026		SACHECK	9,044	4/1/2026	238.95	4/1/2026	INV	PD	
182420	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001281	537711	4/1/2026		SACHECK	9,044	4/1/2026	130.64	4/1/2026	INV	PD	
182492	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604354	451179	4/2/2026	165866	04012026	56,683	4/2/2026	40.40	4/2/2026	INV	PD	Coach meetings: candy, silverware, napkins, cups,
184283	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001567	16001567A	4/29/2026		SACHECK	9,283	4/29/2026	59.98	4/29/2026	INV	PD	
184206	110720	MARIA HERRADA	16750039	25/26 Resign C Club	4/29/2026		SACHECK	9,061	4/29/2026	780.00	4/29/2026	INV	PD	2025-26 Resignation Christmas Club Distribution
182774	111882	JIMMY HESTAND	2605507	2605510/REIMG	4/7/2026	166097	04082026	56,747	4/8/2026	59.00	4/7/2026	INV	PD	travel expenses
183559	111882	JIMMY HESTAND	2606071	2606071/REIMB	4/17/2026	166847	04202026	57,028	4/22/2026	186.42	4/20/2026	INV	PD	Estimated Travel Expenses
183620	111882	JIMMY HESTAND	2606072	2606072/REIMB	4/17/2026	166886	04202026	57,028	4/22/2026	184.35	4/20/2026	INV	PD	Estimated Travel Expenses
184217	111882	JIMMY HESTAND	2606433	2606433/REIMB	4/28/2026	167429	04292026	57,155	4/29/2026	44.65	4/28/2026	INV	PD	4/12 Fuel Refund for Jimmy Hestand
184218	111882	JIMMY HESTAND	2604250	2604250/REIMB	4/28/2026	167430	04292026	57,155	4/29/2026	32.73	4/28/2026	INV	PD	12/6 Fuel refund for Coach Hestand
184219	111882	JIMMY HESTAND	2605942	2605942/REIMB	4/28/2026	167431	04292026	57,155	4/29/2026	50.00	4/28/2026	INV	PD	12/29 Fuel refund for Jimmy Hestand
182506	112368	HILL, TIFFANY	2605683	2605683/REIMB	4/2/2026	165880	04012026	56,684	4/2/2026	208.22	4/2/2026	INV	PD	Reimbursement
182603	108905	LENNIE HILLMAN	2602377	HILLMAN/MAR 26	4/6/2026	165933	04062026	56,706	4/6/2026	33.10	4/6/2026	INV	PD	Monthly travel
183041	108905	LENNIE HILLMAN	2605790	2605790/REFUND	4/9/2026	166374	04102026	32,912	4/10/2026	28.50	4/9/2026	INV	PD	Food Service-Refund Hillman
182628	99827	HOBBY LOBBY STORES INC.	2600447	153281017	4/7/2026	165960	04082026	56,748	4/8/2026	56.89	4/7/2026	INV	PD	Plates, napkins...

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182512	112378	STACI HOBBY	2605098	HOBBY/MAR 26	4/2/2026	165886	04012026	56,685	4/2/2026	34.87	4/2/2026	INV	PD	Mileage reimbursement
183487	16149	HOME DEPOT CREDIT SERVICES	2604948	1181681	4/15/2026	166777	04172026	56,994	4/17/2026	(1.98)	4/15/2026	CRM	PD	MAR FY26/Open
183488	16149	HOME DEPOT CREDIT SERVICES	2605997	1181682	4/15/2026	166778	04172026	56,994	4/17/2026	(34.45)	4/15/2026	CRM	PD	CHS/WMS-laminate repairs/wall - custodial
183489	16149	HOME DEPOT CREDIT SERVICES	2605412	5023572	4/15/2026	166779	04172026	56,994	4/17/2026	73.20	4/15/2026	INV	PD	GRND-line, misc tools, mulch
183490	16149	HOME DEPOT CREDIT SERVICES	2604948	5260151	4/15/2026	166780	04172026	56,994	4/17/2026	15.33	4/15/2026	INV	PD	MAR FY26/Open
183491	16149	HOME DEPOT CREDIT SERVICES	2604948	4253697	4/15/2026	166781	04172026	56,994	4/17/2026	99.24	4/15/2026	INV	PD	MAR FY26/Open
183492	16149	HOME DEPOT CREDIT SERVICES	2604948	3900760	4/15/2026	166782	04172026	56,994	4/17/2026	25.65	4/15/2026	INV	PD	MAR FY26/Open
183493	16149	HOME DEPOT CREDIT SERVICES	2605412	1024064	4/15/2026	166783	04172026	56,994	4/17/2026	31.47	4/15/2026	INV	PD	GRND-line, misc tools, mulch
183494	16149	HOME DEPOT CREDIT SERVICES	2604948	1024088	4/15/2026	166784	04172026	56,994	4/17/2026	8.39	4/15/2026	INV	PD	MAR FY26/Open
183496	16149	HOME DEPOT CREDIT SERVICES	2603945	8114767	4/15/2026	166786	04172026	56,994	4/17/2026	33.52	4/15/2026	INV	PD	Building material for props
183497	16149	HOME DEPOT CREDIT SERVICES	2605413	8260347	4/15/2026	166787	04172026	56,994	4/17/2026	72.43	4/15/2026	INV	PD	CHS/AGB-misc MRO supplies for repairs
183498	16149	HOME DEPOT CREDIT SERVICES	2605413	8260348	4/15/2026	166788	04172026	56,994	4/17/2026	77.96	4/15/2026	INV	PD	CHS/AGB-misc MRO supplies for repairs
183499	16149	HOME DEPOT CREDIT SERVICES	2604948	7084625	4/15/2026	166789	04172026	56,994	4/17/2026	145.93	4/15/2026	INV	PD	MAR FY26/Open
183500	16149	HOME DEPOT CREDIT SERVICES	2605412	7253840	4/15/2026	166790	04172026	56,994	4/17/2026	347.94	4/15/2026	INV	PD	GRND-line, misc tools, mulch
183501	16149	HOME DEPOT CREDIT SERVICES	2605552	5024718	4/15/2026	166791	04172026	56,994	4/17/2026	128.88	4/15/2026	INV	PD	GRND-trim line, gas mix
183502	16149	HOME DEPOT CREDIT SERVICES	2605413	5024724	4/15/2026	166792	04172026	56,994	4/17/2026	45.94	4/15/2026	INV	PD	CHS/AGB-misc MRO supplies for repairs
183503	16149	HOME DEPOT CREDIT SERVICES	2604948	1020082	4/15/2026	166793	04172026	56,994	4/17/2026	43.33	4/15/2026	INV	PD	MAR FY26/Open
183504	16149	HOME DEPOT CREDIT SERVICES	2605552	1020088	4/15/2026	166794	04172026	56,994	4/17/2026	149.61	4/15/2026	INV	PD	GRND-trim line, gas mix
183505	16149	HOME DEPOT CREDIT SERVICES	2604948	1020098	4/15/2026	166795	04172026	56,994	4/17/2026	42.19	4/15/2026	INV	PD	MAR FY26/Open
183506	16149	HOME DEPOT CREDIT SERVICES	2604948	1020114	4/15/2026	166796	04172026	56,994	4/17/2026	19.97	4/15/2026	INV	PD	MAR FY26/Open
183507	16149	HOME DEPOT CREDIT SERVICES	2605553	1020128	4/15/2026	166797	04172026	56,994	4/17/2026	26.54	4/15/2026	INV	PD	CHS/SMS-ice machine /misc elect rprs
183508	16149	HOME DEPOT CREDIT SERVICES	2605553	1020139	4/15/2026	166798	04172026	56,994	4/17/2026	6.44	4/15/2026	INV	PD	CHS/SMS-ice machine /misc elect rprs
183509	16149	HOME DEPOT CREDIT SERVICES	2605575	20204	4/15/2026	166799	04172026	56,994	4/17/2026	54.04	4/15/2026	INV	PD	CHS-weed killer
183510	16149	HOME DEPOT CREDIT SERVICES	2604948	20205	4/15/2026	166800	04172026	56,994	4/17/2026	96.96	4/15/2026	INV	PD	MAR FY26/Open
183511	16149	HOME DEPOT CREDIT SERVICES	2604948	20216	4/15/2026	166801	04172026	56,994	4/17/2026	48.02	4/15/2026	INV	PD	MAR FY26/Open
183512	16149	HOME DEPOT CREDIT SERVICES	2605553	9260610	4/15/2026	166802	04172026	56,994	4/17/2026	87.41	4/15/2026	INV	PD	CHS/SMS-ice machine /misc elect rprs
183513	16149	HOME DEPOT CREDIT SERVICES	2605553	8254016	4/15/2026	166803	04172026	56,994	4/17/2026	2.64	4/15/2026	INV	PD	CHS/SMS-ice machine /misc elect rprs
183514	16149	HOME DEPOT CREDIT SERVICES	2604948	8254023	4/15/2026	166804	04172026	56,994	4/17/2026	8.00	4/15/2026	INV	PD	MAR FY26/Open
183515	16149	HOME DEPOT CREDIT SERVICES	2604948	8260634	4/15/2026	166805	04172026	56,994	4/17/2026	20.13	4/15/2026	INV	PD	MAR FY26/Open
183516	16149	HOME DEPOT CREDIT SERVICES	2605553	8260643	4/15/2026	166806	04172026	56,994	4/17/2026	14.31	4/15/2026	INV	PD	CHS/SMS-ice machine /misc elect rprs
183517	16149	HOME DEPOT CREDIT SERVICES	2605842	7260669	4/15/2026	166807	04172026	56,994	4/17/2026	210.03	4/15/2026	INV	PD	GRND-weed and pest control
183518	16149	HOME DEPOT CREDIT SERVICES	2605843	4172606	4/15/2026	166808	04172026	56,994	4/17/2026	274.50	4/15/2026	INV	PD	CHS- mulch
183519	16149	HOME DEPOT CREDIT SERVICES	2605998	2021216	4/15/2026	166809	04172026	56,994	4/17/2026	84.23	4/15/2026	INV	PD	SMS-supplies for HVAC repairs
183520	16149	HOME DEPOT CREDIT SERVICES	2605997	2021241	4/15/2026	166810	04172026	56,994	4/17/2026	452.00	4/15/2026	INV	PD	CHS/WMS-laminate repairs/wall - custodial
183521	16149	HOME DEPOT CREDIT SERVICES	2604948	2021242	4/15/2026	166811	04172026	56,994	4/17/2026	25.93	4/15/2026	INV	PD	MAR FY26/Open
183522	16149	HOME DEPOT CREDIT SERVICES	2605842	2021288	4/15/2026	166812	04172026	56,994	4/17/2026	119.82	4/15/2026	INV	PD	GRND-weed and pest control
183523	16149	HOME DEPOT CREDIT SERVICES	2605997	2254147	4/15/2026	166813	04172026	56,994	4/17/2026	13.53	4/15/2026	INV	PD	CHS/WMS-laminate repairs/wall - custodial
183524	16149	HOME DEPOT CREDIT SERVICES	2605844	2254151	4/15/2026	166814	04172026	56,994	4/17/2026	91.68	4/15/2026	INV	PD	SMS-various parts for irrigation repairs
183525	16149	HOME DEPOT CREDIT SERVICES	2604948	2254152	4/15/2026	166815	04172026	56,994	4/17/2026	37.01	4/15/2026	INV	PD	MAR FY26/Open
183526	16149	HOME DEPOT CREDIT SERVICES	2604948	1021353	4/15/2026	166816	04172026	56,994	4/17/2026	49.88	4/15/2026	INV	PD	MAR FY26/Open
183527	16149	HOME DEPOT CREDIT SERVICES	2604948	1021366	4/15/2026	166817	04172026	56,994	4/17/2026	64.52	4/15/2026	INV	PD	MAR FY26/Open

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183528	16149	HOME DEPOT CREDIT SERVICES	2605844	1021367	4/15/2026	166818	04172026	56,994	4/17/2026	113.91	4/15/2026	INV	PD	SMS-various parts for irrigation repairs
183529	16149	HOME DEPOT CREDIT SERVICES	2605844	1021402	4/15/2026	166819	04172026	56,994	4/17/2026	12.13	4/15/2026	INV	PD	SMS-various parts for irrigation repairs
183530	16149	HOME DEPOT CREDIT SERVICES	2605997	1260880	4/15/2026	166820	04172026	56,994	4/17/2026	28.02	4/15/2026	INV	PD	CHS/WMS-laminate repairs/wall - custodial
183531	16149	HOME DEPOT CREDIT SERVICES	16001455	5900520	4/17/2026		SACHECK	9,224	4/17/2026	484.22	4/17/2026	INV	PD	
183532	16149	HOME DEPOT CREDIT SERVICES		5900520/BAL	4/17/2026		SACHECK	9,224	4/17/2026	13.47	4/17/2026	INV	PD	
182823	104444	MICHAEL HOOTS	2605761	2605761A	4/9/2026	166148	04222026	57,063	4/22/2026	450.00	4/9/2026	INV	PD	Student Meals - 4/23
182824	104444	MICHAEL HOOTS	2605761	2605761B	4/9/2026	166149	04222026	57,064	4/22/2026	450.00	4/9/2026	INV	PD	Student Meals - 5/7
183590	104444	MICHAEL HOOTS	2605023	2605023B	4/17/2026	166870	04202026	57,029	4/22/2026	324.00	4/20/2026	INV	PD	Team Meals - 4/23
183592	104444	MICHAEL HOOTS	2605023	2605023C	4/17/2026	166871	04202026	57,030	4/22/2026	324.00	4/20/2026	INV	PD	Team Meals - 4/30
183594	104444	MICHAEL HOOTS	2605023	2605023D	4/17/2026	166872	04202026	57,031	4/22/2026	324.00	4/20/2026	INV	PD	Team Meals - 5/14
183875	19536	HORACE MANN LIFE INS. CO.		183875	4/24/2026	167131	April	47,890	4/24/2026	7,588.14	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182580	107708	NELVIN HUDGENS		HUDGENS/03-06-26	4/6/2026		SACHECK	9,184	4/6/2026	290.00	4/6/2026	INV	PD	
183213	110595	JESSICA HYATT	2605069	HYATT/MAR 26	4/14/2026	166535	04152026	56,889	4/15/2026	56.72	4/14/2026	INV	PD	Mileage reimbursement
184270	112724	IFLY INDOOR SKYDIVING	16107174	16107174A	4/29/2026		SACHECK	9,265	4/29/2026	800.00	4/29/2026	INV	PD	
182615	112377	INABINET, MICHELLE	2605097	INABINET/MAR 26	4/7/2026	165946	04082026	56,749	4/8/2026	47.52	4/7/2026	INV	PD	Mileage reimbursement
182593	19899	INFLATABLE PARTY MAGIC	16041104	113523	4/6/2026		SACHECK	9,185	4/6/2026	12,918.84	4/6/2026	INV	PD	
183188	19899	INFLATABLE PARTY MAGIC	16109076	113051	4/13/2026		SACHECK	9,209	4/13/2026	522.23	4/13/2026	INV	PD	
183296	19899	INFLATABLE PARTY MAGIC	16109086	113783	4/15/2026		SACHECK	9,219	4/15/2026	2,139.37	4/15/2026	INV	PD	
183597	19899	INFLATABLE PARTY MAGIC	16103061	113528	4/21/2026		SACHECK	9,231	4/22/2026	4,567.86	4/21/2026	INV	PD	
182784	97914	BRAMDAK, INC. - INTERQUEST DETECTION CANINES	2605381	117250	4/7/2026	166107	04082026	56,750	4/8/2026	700.00	4/7/2026	INV	PD	Monthly Drug Dog Services
183901	109983	INVESCO INVESTMENT SERVICE, INC		183901	4/24/2026	167157	April	47,891	4/24/2026	150.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182510	7350	J.W. PEPPER & SON, INC.	2604945	368469308	4/2/2026	165884	04012026	56,686	4/2/2026	244.99	4/2/2026	INV	PD	Sheet Music
183210	7350	J.W. PEPPER & SON, INC.	2605612	368472792	4/14/2026	166532	04152026	56,890	4/15/2026	143.23	4/14/2026	INV	PD	Music
183214	7350	J.W. PEPPER & SON, INC.	2604945	368472791	4/14/2026	166536	04152026	56,890	4/15/2026	45.00	4/14/2026	INV	PD	Sheet Music
183229	101265	CHRIS JACKSON	2604786	JACKSON/MAR 26	4/14/2026	166551	04152026	56,891	4/15/2026	34.99	4/14/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
183044	110092	MINDI JACKSON	2605215	2605215/REIMB	4/10/2026	166376	04102026	56,815	4/10/2026	137.00	4/10/2026	INV	PD	TLA Meals - MJ
183066	101687	JASONS DELI	2601859	2601859A	4/10/2026	166398	04102026	56,816	4/10/2026	184.75	4/10/2026	INV	PD	Working lunch
183356	113388	ANA JASSO	2606024	2606024/REIMB	4/15/2026	166660	04172026	56,995	4/17/2026	126.82	4/15/2026	INV	PD	Student Meals
184222	111538	AMANDA JOHNSON	2606437	2606437/REIMB	4/28/2026	167434	04292026	57,156	4/29/2026	145.51	4/28/2026	INV	PD	Fuel refund for Unit #655 - UIL Competition
182468	112821	DAVID JOHNSON	2603952	JOHNSON/03-17-26	3/31/2026	165840	03312026	56,655	4/1/2026	120.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182634	20211	LANDY JOHNSON	2604963	JOHNSON/MAR 26	4/7/2026	165968	04082026	56,751	4/8/2026	40.51	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT MARCH
183221	6374	JONES SCHOOL SUPPLY CO., INC.	2605230	4018892	4/14/2026	166543	04152026	56,892	4/15/2026	718.20	4/14/2026	INV	PD	Medals
183222	6374	JONES SCHOOL SUPPLY CO., INC.	2605311	4013473	4/14/2026	166544	04152026	56,892	4/15/2026	307.13	4/14/2026	INV	PD	Diploma covers for graduates
182640	111750	BARBARA JONES	2605088	JONES/MAR 26	4/7/2026	165974	04082026	56,752	4/8/2026	43.48	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT MARCH
183243	15825	COURTNAY JONES	2604947	JONES/FEB 26	4/14/2026	166565	04152026	56,893	4/15/2026	15.15	4/14/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT MARCH
183244	15825	COURTNAY JONES	2604947	JONES/MAR 26	4/14/2026	166566	04152026	56,893	4/15/2026	11.96	4/14/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT MARCH
182554	9553	JOSTENS, INC.	16001029	39242007	4/6/2026		SACHECK	9,186	4/6/2026	42.80	4/6/2026	INV	PD	
182572	9553	JOSTENS, INC.		39242007-BAL	4/6/2026		SACHECK	9,186	4/6/2026	14.75	4/6/2026	INV	PD	
183064	9553	JOSTENS, INC.	2603842	39371629	4/10/2026	166396	04102026	56,817	4/10/2026	18.95	4/10/2026	INV	PD	Diplomas, covers, etc.
184249	9553	JOSTENS, INC.	16001505	4665	4/29/2026		SACHECK	9,266	4/29/2026	238.50	4/29/2026	INV	PD	
183079	110743	JURASSIC VALLEY LLC	16111020	16111020/ENTRY	4/10/2026		SACHECK	9,201	4/10/2026	616.00	4/10/2026	INV	PD	
182547	103970	DEREK KAMPEN	2605760	2605760/REIMB	4/2/2026	165922	04022026	7,798	4/2/2026	118.87	4/2/2026	INV	PD	Reimbursement
182581	110875	JEFF KEESE		KEESE/03-05-26	4/6/2026		SACHECK	9,187	4/6/2026	205.00	4/6/2026	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
183937	110875	JEFF KEESE	2603952	KEESE/04-10-26	4/23/2026	167191	04232026	57,093	4/24/2026	120.00	4/23/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182775	111542	KELLER ISD-FINE ARTS DEPARTMENT	2605793	2605793/ENTRY	4/7/2026	166098	04082026	56,753	4/8/2026	850.00	4/7/2026	INV	PD	Entry Fee
184023	111754	COBY KIRKPATRICK	2601823	KIRKPATRICK/04-21-26	4/23/2026	167279	04232026	57,094	4/24/2026	46.55	4/23/2026	INV	PD	Annual mileage for Dr. Kirkpatrick
182875	106951	KLEMENT DISTRIBUTION, INC.	2604734	1032609204	4/9/2026	166204	04102026	32,913	4/10/2026	218.90	4/9/2026	INV	PD	Food Service-Commodities
182876	106951	KLEMENT DISTRIBUTION, INC.	2604734	1032609205	4/9/2026	166205	04102026	32,913	4/10/2026	399.64	4/9/2026	INV	PD	Food Service-Commodities
182901	106951	KLEMENT DISTRIBUTION, INC.	2604734	1032608506	4/9/2026	166230	04102026	32,913	4/10/2026	274.84	4/9/2026	INV	PD	Food Service-Commodities
182902	106951	KLEMENT DISTRIBUTION, INC.	2604734	1032608505	4/9/2026	166231	04102026	32,913	4/10/2026	340.67	4/9/2026	INV	PD	Food Service-Commodities
183006	106951	KLEMENT DISTRIBUTION, INC.	2604734	1032609206	4/9/2026	166339	04102026	32,913	4/10/2026	286.27	4/9/2026	INV	PD	Food Service-Commodities
183341	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032609904	4/15/2026	166647	04152026	32,923	4/15/2026	454.76	4/15/2026	INV	PD	Food Service-Commodities
183342	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032609903	4/15/2026	166648	04152026	32,923	4/15/2026	321.70	4/15/2026	INV	PD	Food Service-Commodities
183850	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032610607	4/23/2026	167106	04242026	32,938	4/24/2026	244.71	4/23/2026	INV	PD	Food Service-Commodities
183851	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032610609	4/23/2026	167107	04242026	32,938	4/24/2026	347.76	4/23/2026	INV	PD	Food Service-Commodities
183852	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032610608	4/23/2026	167108	04242026	32,938	4/24/2026	277.94	4/23/2026	INV	PD	Food Service-Commodities
183853	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032610603	4/23/2026	167109	04242026	32,938	4/24/2026	391.85	4/23/2026	INV	PD	Food Service-Commodities
183854	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032610606	4/23/2026	167110	04242026	32,938	4/24/2026	296.11	4/23/2026	INV	PD	Food Service-Commodities
183855	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032610602	4/23/2026	167111	04242026	32,938	4/24/2026	424.40	4/23/2026	INV	PD	Food Service-Commodities
183856	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032610604	4/23/2026	167112	04242026	32,938	4/24/2026	246.41	4/23/2026	INV	PD	Food Service-Commodities
183857	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032610613	4/23/2026	167113	04242026	32,938	4/24/2026	245.63	4/23/2026	INV	PD	Food Service-Commodities
183858	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032610612	4/23/2026	167114	04242026	32,938	4/24/2026	261.45	4/23/2026	INV	PD	Food Service-Commodities
183859	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032610605	4/23/2026	167115	04242026	32,938	4/24/2026	483.84	4/23/2026	INV	PD	Food Service-Commodities
183938	102814	BRANDON KNOX	2603952	KNOX/04-10-26	4/23/2026	167192	04232026	57,095	4/24/2026	120.00	4/23/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183613	111035	KONA ICE LAKE ARLINGTON	2605792	5759	4/17/2026	166879	04202026	57,032	4/22/2026	340.00	4/20/2026	INV	PD	Kona Ice - Cooke Elementary 5/8
183365	112185	KRISTOPHER SANDOVAL	2605095	2605095/REIMB	4/15/2026	166669	04172026	56,996	4/17/2026	173.00	4/15/2026	INV	PD	Per Diem SkillsUSA State
182421	2223	KROGER TEXAS LP	2600555	028529	3/31/2026	165792	03312026	56,657	4/1/2026	12.99	3/31/2026	INV	PD	Snack foods and paper goods
182423	2223	KROGER TEXAS LP	2603943	025211	3/31/2026	165794	03312026	56,656	4/1/2026	293.74	3/31/2026	INV	PD	SIS Food LAB DECEMBER AND JANUARY
182424	2223	KROGER TEXAS LP	2600634	097348	3/31/2026	165795	03312026	56,656	4/1/2026	177.83	3/31/2026	INV	PD	Food for board meetings
182425	2223	KROGER TEXAS LP	2600634	010393	3/31/2026	165796	03312026	56,656	4/1/2026	45.42	3/31/2026	INV	PD	Food for board meetings
182426	2223	KROGER TEXAS LP	2600124	054930	3/31/2026	165797	03312026	56,657	4/1/2026	19.92	3/31/2026	INV	PD	Groceries for culinary labs
182432	2223	KROGER TEXAS LP	2600124	051097	3/31/2026	165803	03312026	56,656	4/1/2026	52.92	3/31/2026	INV	PD	Groceries for culinary labs
182474	2223	KROGER TEXAS LP	2600634	077691	3/31/2026	165846	03312026	56,656	4/1/2026	43.84	3/31/2026	INV	PD	Food for board meetings
182475	2223	KROGER TEXAS LP	2600634	077782	3/31/2026	165847	03312026	56,656	4/1/2026	31.98	3/31/2026	INV	PD	Food for board meetings
184125	2223	KROGER TEXAS LP	2600124	068739	4/28/2026	167355	04292026	57,157	4/29/2026	109.75	4/28/2026	INV	PD	Groceries for culinary labs
184126	2223	KROGER TEXAS LP	2606009	089499	4/28/2026	167356	04292026	57,157	4/29/2026	211.47	4/28/2026	INV	PD	Open po for board meeting food/snacks
182971	96513	LABATT FOOD SERVICE	2605335	04019678	4/9/2026	166304	04102026	32,914	4/10/2026	97.41	4/9/2026	INV	PD	Food Service-Commodities
182972	96513	LABATT FOOD SERVICE	2605335	04019685	4/9/2026	166305	04102026	32,914	4/10/2026	441.82	4/9/2026	INV	PD	Food Service-Commodities
182973	96513	LABATT FOOD SERVICE	2605335	04019687	4/9/2026	166306	04102026	32,914	4/10/2026	129.68	4/9/2026	INV	PD	Food Service-Commodities
182974	96513	LABATT FOOD SERVICE	2605335	04019677	4/9/2026	166307	04102026	32,914	4/10/2026	1,094.51	4/9/2026	INV	PD	Food Service-Commodities
182975	96513	LABATT FOOD SERVICE	2605335	04019680	4/9/2026	166308	04102026	32,914	4/10/2026	729.70	4/9/2026	INV	PD	Food Service-Commodities
182976	96513	LABATT FOOD SERVICE	2605335	04019674	4/9/2026	166309	04102026	32,914	4/10/2026	774.56	4/9/2026	INV	PD	Food Service-Commodities
182977	96513	LABATT FOOD SERVICE	2605335	04019675	4/9/2026	166310	04102026	32,914	4/10/2026	1,200.13	4/9/2026	INV	PD	Food Service-Commodities
182978	96513	LABATT FOOD SERVICE	2605335	04019676	4/9/2026	166311	04102026	32,914	4/10/2026	255.76	4/9/2026	INV	PD	Food Service-Commodities
182979	96513	LABATT FOOD SERVICE	2605335	04019690	4/9/2026	166312	04102026	32,914	4/10/2026	142.35	4/9/2026	INV	PD	Food Service-Commodities
182980	96513	LABATT FOOD SERVICE	2605335	04019686	4/9/2026	166313	04102026	32,914	4/10/2026	1,547.28	4/9/2026	INV	PD	Food Service-Commodities
182981	96513	LABATT FOOD SERVICE	2605335	04019692	4/9/2026	166314	04102026	32,914	4/10/2026	1,191.21	4/9/2026	INV	PD	Food Service-Commodities
182982	96513	LABATT FOOD SERVICE	2605335	04019688	4/9/2026	166315	04102026	32,914	4/10/2026	1,377.61	4/9/2026	INV	PD	Food Service-Commodities
182983	96513	LABATT FOOD SERVICE	2605335	04019673	4/9/2026	166316	04102026	32,914	4/10/2026	3,025.12	4/9/2026	INV	PD	Food Service-Commodities
182984	96513	LABATT FOOD SERVICE	2605335	04019691	4/9/2026	166317	04102026	32,914	4/10/2026	1,522.52	4/9/2026	INV	PD	Food Service-Commodities
182985	96513	LABATT FOOD SERVICE	2605335	04019689	4/9/2026	166318	04102026	32,914	4/10/2026	1,045.91	4/9/2026	INV	PD	Food Service-Commodities
183003	96513	LABATT FOOD SERVICE	2605335	03296133	4/9/2026	166336	04102026	32,914	4/10/2026	84.36	4/9/2026	INV	PD	Food Service-Commodities

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
183004	96513	LABATT FOOD SERVICE	2605335	03296132	4/9/2026	166337	04102026	32,914	4/10/2026	2,421.77	4/9/2026	INV	PD	Food Service-Commodities
183005	96513	LABATT FOOD SERVICE	2605335	04019684	4/9/2026	166338	04102026	32,914	4/10/2026	3,497.09	4/9/2026	INV	PD	Food Service-Commodities
183015	96513	LABATT FOOD SERVICE	2605335	03258182	4/9/2026	166348	04102026	32,914	4/10/2026	1,616.99	4/9/2026	INV	PD	Food Service-Commodities
183016	96513	LABATT FOOD SERVICE	2605335	03258174	4/9/2026	166349	04102026	32,914	4/10/2026	3,489.35	4/9/2026	INV	PD	Food Service-Commodities
183017	96513	LABATT FOOD SERVICE	2605335	03258180	4/9/2026	166350	04102026	32,914	4/10/2026	1,246.63	4/9/2026	INV	PD	Food Service-Commodities
183018	96513	LABATT FOOD SERVICE	2605335	03258176	4/9/2026	166351	04102026	32,914	4/10/2026	1,742.29	4/9/2026	INV	PD	Food Service-Commodities
183019	96513	LABATT FOOD SERVICE	2605335	03224198	4/9/2026	166352	04102026	32,914	4/10/2026	1,833.41	4/9/2026	INV	PD	Food Service-Commodities
183020	96513	LABATT FOOD SERVICE	2605335	03258184	4/9/2026	166353	04102026	32,914	4/10/2026	1,482.40	4/9/2026	INV	PD	Food Service-Commodities
183021	96513	LABATT FOOD SERVICE	2605335	03258166	4/9/2026	166354	04102026	32,914	4/10/2026	1,299.00	4/9/2026	INV	PD	Food Service-Commodities
183022	96513	LABATT FOOD SERVICE	2605335	03258175	4/9/2026	166355	04102026	32,914	4/10/2026	349.49	4/9/2026	INV	PD	Food Service-Commodities
183023	96513	LABATT FOOD SERVICE	2605335	03258183	4/9/2026	166356	04102026	32,914	4/10/2026	142.33	4/9/2026	INV	PD	Food Service-Commodities
183024	96513	LABATT FOOD SERVICE	2605335	03258167	4/9/2026	166357	04102026	32,914	4/10/2026	973.31	4/9/2026	INV	PD	Food Service-Commodities
183025	96513	LABATT FOOD SERVICE	2605335	03224201	4/9/2026	166358	04102026	32,914	4/10/2026	99.57	4/9/2026	INV	PD	Food Service-Commodities
183026	96513	LABATT FOOD SERVICE	2605335	03258168	4/9/2026	166359	04102026	32,914	4/10/2026	77.77	4/9/2026	INV	PD	Food Service-Commodities
183027	96513	LABATT FOOD SERVICE	2605335	03258181	4/9/2026	166360	04102026	32,914	4/10/2026	64.58	4/9/2026	INV	PD	Food Service-Commodities
183028	96513	LABATT FOOD SERVICE	2605335	03258177	4/9/2026	166361	04102026	32,914	4/10/2026	107.38	4/9/2026	INV	PD	Food Service-Commodities
183029	96513	LABATT FOOD SERVICE	2605335	03224200	4/9/2026	166362	04102026	32,914	4/10/2026	62.52	4/9/2026	INV	PD	Food Service-Commodities
183030	96513	LABATT FOOD SERVICE	2605335	03258179	4/9/2026	166363	04102026	32,914	4/10/2026	142.89	4/9/2026	INV	PD	Food Service-Commodities
183031	96513	LABATT FOOD SERVICE	2605335	03258178	4/9/2026	166364	04102026	32,914	4/10/2026	1,447.13	4/9/2026	INV	PD	Food Service-Commodities
183032	96513	LABATT FOOD SERVICE	2605335	03224202	4/9/2026	166365	04102026	32,914	4/10/2026	1,129.00	4/9/2026	INV	PD	Food Service-Commodities
183033	96513	LABATT FOOD SERVICE	2605335	03258172	4/9/2026	166366	04102026	32,914	4/10/2026	59.43	4/9/2026	INV	PD	Food Service-Commodities
183034	96513	LABATT FOOD SERVICE	2605335	03258164	4/9/2026	166367	04102026	32,914	4/10/2026	3,194.98	4/9/2026	INV	PD	Food Service-Commodities
183035	96513	LABATT FOOD SERVICE	2605335	03258165	4/9/2026	166368	04102026	32,914	4/10/2026	359.19	4/9/2026	INV	PD	Food Service-Commodities
183036	96513	LABATT FOOD SERVICE	2605335	03224199	4/9/2026	166369	04102026	32,914	4/10/2026	24.24	4/9/2026	INV	PD	Food Service-Commodities
183037	96513	LABATT FOOD SERVICE	2605335	03258171	4/9/2026	166370	04102026	32,914	4/10/2026	4,214.11	4/9/2026	INV	PD	Food Service-Commodities
183322	96513	LABATT FOOD SERVICE	2605335	04019683	4/15/2026	166628	04152026	32,924	4/15/2026	448.72	4/15/2026	INV	PD	Food Service-Commodities
183323	96513	LABATT FOOD SERVICE	2605335	04088881	4/15/2026	166629	04152026	32,924	4/15/2026	465.99	4/15/2026	INV	PD	Food Service-Commodities
183324	96513	LABATT FOOD SERVICE	2605335	04088887	4/15/2026	166630	04152026	32,924	4/15/2026	97.39	4/15/2026	INV	PD	Food Service-Commodities
183325	96513	LABATT FOOD SERVICE	2605335	04088883	4/15/2026	166631	04152026	32,924	4/15/2026	96.87	4/15/2026	INV	PD	Food Service-Commodities
183326	96513	LABATT FOOD SERVICE	2605335	04088885	4/15/2026	166632	04152026	32,924	4/15/2026	142.35	4/15/2026	INV	PD	Food Service-Commodities
183327	96513	LABATT FOOD SERVICE	2605335	04088873	4/15/2026	166633	04152026	32,924	4/15/2026	3,648.46	4/15/2026	INV	PD	Food Service-Commodities
183328	96513	LABATT FOOD SERVICE	2605335	04088875	4/15/2026	166634	04152026	32,924	4/15/2026	1,464.88	4/15/2026	INV	PD	Food Service-Commodities
183329	96513	LABATT FOOD SERVICE	2605335	04088874	4/15/2026	166635	04152026	32,924	4/15/2026	183.07	4/15/2026	INV	PD	Food Service-Commodities
183330	96513	LABATT FOOD SERVICE	2605335	04019682	4/15/2026	166636	04152026	32,924	4/15/2026	2,645.38	4/15/2026	INV	PD	Food Service-Commodities
183331	96513	LABATT FOOD SERVICE	2605335	04088879	4/15/2026	166637	04152026	32,924	4/15/2026	3,794.25	4/15/2026	INV	PD	Food Service-Commodities
183332	96513	LABATT FOOD SERVICE	2605335	04088889	4/15/2026	166638	04152026	32,924	4/15/2026	1,239.90	4/15/2026	INV	PD	Food Service-Commodities
183333	96513	LABATT FOOD SERVICE	2605335	04088888	4/15/2026	166639	04152026	32,924	4/15/2026	2,094.95	4/15/2026	INV	PD	Food Service-Commodities
183334	96513	LABATT FOOD SERVICE	2605335	04088886	4/15/2026	166640	04152026	32,924	4/15/2026	2,052.53	4/15/2026	INV	PD	Food Service-Commodities
183335	96513	LABATT FOOD SERVICE	2605335	04088882	4/15/2026	166641	04152026	32,924	4/15/2026	2,078.39	4/15/2026	INV	PD	Food Service-Commodities
183336	96513	LABATT FOOD SERVICE	2605335	04088876	4/15/2026	166642	04152026	32,924	4/15/2026	1,295.47	4/15/2026	INV	PD	Food Service-Commodities
183337	96513	LABATT FOOD SERVICE	2605335	04088884	4/15/2026	166643	04152026	32,924	4/15/2026	1,659.02	4/15/2026	INV	PD	Food Service-Commodities
183338	96513	LABATT FOOD SERVICE	2605335	04088880	4/15/2026	166644	04152026	32,924	4/15/2026	4,000.04	4/15/2026	INV	PD	Food Service-Commodities
183912	96513	LABATT FOOD SERVICE	2605999	04159187	4/23/2026	167168	04242026	32,939	4/24/2026	4,231.50	4/23/2026	INV	PD	Food Service-Commodities
183913	96513	LABATT FOOD SERVICE	2605999	04159201	4/23/2026	167169	04242026	32,939	4/24/2026	2,179.69	4/23/2026	INV	PD	Food Service-Commodities
183914	96513	LABATT FOOD SERVICE	2605999	04159190	4/23/2026	167170	04242026	32,939	4/24/2026	1,377.51	4/23/2026	INV	PD	Food Service-Commodities
183915	96513	LABATT FOOD SERVICE	2605999	04159199	4/23/2026	167171	04242026	32,939	4/24/2026	2,049.76	4/23/2026	INV	PD	Food Service-Commodities
183916	96513	LABATT FOOD SERVICE	2605999	04159197	4/23/2026	167172	04242026	32,939	4/24/2026	2,091.94	4/23/2026	INV	PD	Food Service-Commodities
183917	96513	LABATT FOOD SERVICE	2605999	04159203	4/23/2026	167173	04242026	32,939	4/24/2026	1,413.48	4/23/2026	INV	PD	Food Service-Commodities
183918	96513	LABATT FOOD SERVICE	2605999	04159204	4/23/2026	167174	04242026	32,939	4/24/2026	2,160.44	4/23/2026	INV	PD	Food Service-Commodities
183919	96513	LABATT FOOD SERVICE	2605999	04159205	4/23/2026	167175	04242026	32,939	4/24/2026	1,906.97	4/23/2026	INV	PD	Food Service-Commodities
183920	96513	LABATT FOOD SERVICE	2605999	04159195	4/23/2026	167176	04242026	32,939	4/24/2026	2,698.16	4/23/2026	INV	PD	Food Service-Commodities
183921	96513	LABATT FOOD SERVICE	2605999	04125980	4/23/2026	167177	04242026	32,939	4/24/2026	2,057.67	4/23/2026	INV	PD	Food Service-Commodities
183922	96513	LABATT FOOD SERVICE	2605999	04159193	4/23/2026	167178	04242026	32,939	4/24/2026	757.69	4/23/2026	INV	PD	Food Service-Commodities
183923	96513	LABATT FOOD SERVICE	2605999	04159189	4/23/2026	167179	04242026	32,939	4/24/2026	791.21	4/23/2026	INV	PD	Food Service-Commodities

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183924	96513	LABATT FOOD SERVICE	2605999	04159188	4/23/2026	167180	04242026	32,939	4/24/2026	572.50	4/23/2026	INV	PD	Food Service-Commodities
183925	96513	LABATT FOOD SERVICE	2605999	04159202	4/23/2026	167181	04242026	32,939	4/24/2026	185.52	4/23/2026	INV	PD	Food Service-Commodities
183926	96513	LABATT FOOD SERVICE	2605999	04159191	4/23/2026	167182	04242026	32,939	4/24/2026	32.29	4/23/2026	INV	PD	Food Service-Commodities
183927	96513	LABATT FOOD SERVICE	2605999	04159200	4/23/2026	167183	04242026	32,939	4/24/2026	106.97	4/23/2026	INV	PD	Food Service-Commodities
183928	96513	LABATT FOOD SERVICE	2605999	04159198	4/23/2026	167184	04242026	32,939	4/24/2026	381.15	4/23/2026	INV	PD	Food Service-Commodities
183929	96513	LABATT FOOD SERVICE	2605999	04125982	4/23/2026	167185	04242026	32,939	4/24/2026	141.74	4/23/2026	INV	PD	Food Service-Commodities
183930	96513	LABATT FOOD SERVICE	2605999	04159196	4/23/2026	167186	04242026	32,939	4/24/2026	116.26	4/23/2026	INV	PD	Food Service-Commodities
183931	96513	LABATT FOOD SERVICE	2605999	04125981	4/23/2026	167187	04242026	32,939	4/24/2026	413.81	4/23/2026	INV	PD	Food Service-Commodities
182544	113428	LAKESHORE IT SOLUTIONS, INC	2605712	18975	4/2/2026	165919	04012026	56,687	4/2/2026	13,855.81	4/2/2026	INV	PD	NIM Provisioning (Education) Subscription 1year
182462	17194	ALEX LE	2603952	LE/03-20-26	3/31/2026	165833	03312026	56,658	4/1/2026	120.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183936	17194	ALEX LE	2603952	LE/04-11-26	4/23/2026	167190	04232026	57,096	4/24/2026	270.00	4/23/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182537	104706	LEASOR CRASS, P.C.	2603585	28920	4/2/2026	165912	04012026	56,688	4/2/2026	1,178.00	4/2/2026	INV	PD	Monthly Attorney Fees
182759	104706	LEASOR CRASS, P.C.	2603585	29777	4/7/2026	166082	04082026	56,754	4/8/2026	4,309.00	4/7/2026	INV	PD	Monthly Attorney Fees
184120	113433	EDEN LEBEAU	2605771	2605771/REIMB	4/27/2026	167350	04272026	7,811	4/27/2026	118.87	4/27/2026	INV	PD	Test fee
182464	112499	LEE, ERIC BRANDON	2603952	LEE/03-21-26	3/31/2026	165835	03312026	56,659	4/1/2026	185.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182465	112499	LEE, ERIC BRANDON	2603952	LEE/03-18-26	3/31/2026	165836	03312026	56,659	4/1/2026	185.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182471	112499	LEE, ERIC BRANDON	2603952	LEE/03-12-26	3/31/2026	165843	03312026	56,659	4/1/2026	185.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182832	112499	LEE, ERIC BRANDON	2603952	LEE/04-01-26	4/9/2026	166158	04102026	56,818	4/10/2026	185.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183939	112499	LEE, ERIC BRANDON	2603952	LEE/04-09-26	4/23/2026	167194	04232026	57,097	4/24/2026	185.00	4/23/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183900	109914	LINCOLN INVESTMENT PLANNING		183900	4/24/2026	167156	April	47,892	4/24/2026	900.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182577	110464	JACK LINDSEY		LINDSEY/03-05-26	4/6/2026		SACHECK	9,188	4/6/2026	205.00	4/6/2026	INV	PD	
182830	110464	JACK LINDSEY	2603952	LINDSEY/03-31-26	4/9/2026	166156	04102026	56,819	4/10/2026	120.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
184037	100847	LITTLE CAESARS PIZZA	16107165	16107165A	4/24/2026		SACHECK	9,244	4/24/2026	120.00	4/24/2026	INV	PD	
183678	98049	LOWES	2605555	976595	4/17/2026	166941	04202026	57,033	4/22/2026	42.59	4/20/2026	INV	PD	SFE/IRV/SMS-hole/canopy/concrete
183679	98049	LOWES	2605555	978182	4/17/2026	166942	04202026	57,033	4/22/2026	34.08	4/20/2026	INV	PD	SFE/IRV/SMS-hole/canopy/concrete
183680	98049	LOWES	2605565	994376	4/17/2026	166943	04202026	57,033	4/22/2026	246.05	4/20/2026	INV	PD	GRND-blower for use at CHS
183681	98049	LOWES	2600023	998748	4/17/2026	166944	04202026	57,033	4/22/2026	12.78	4/20/2026	INV	PD	Open PO for Tech Supplies/Tools
183682	98049	LOWES	2606000	978597	4/17/2026	166945	04202026	57,033	4/22/2026	29.58	4/20/2026	INV	PD	CHS-misc for ice machine repairs
183683	98049	LOWES	2605555	978940	4/17/2026	166946	04202026	57,033	4/22/2026	56.80	4/20/2026	INV	PD	SFE/IRV/SMS-hole/canopy/concrete
183684	98049	LOWES	2604995	981416	4/17/2026	166947	04202026	57,033	4/22/2026	66.49	4/20/2026	INV	PD	MAR FY26/Open
183685	98049	LOWES	2604995	985257	4/17/2026	166948	04202026	57,033	4/22/2026	33.19	4/20/2026	INV	PD	MAR FY26/Open
183686	98049	LOWES	2604995	984918	4/17/2026	166949	04202026	57,033	4/22/2026	20.41	4/20/2026	INV	PD	MAR FY26/Open
183687	98049	LOWES	2604995	985579	4/17/2026	166950	04202026	57,033	4/22/2026	107.23	4/20/2026	INV	PD	MAR FY26/Open
183566	101609	MAIN EVENT ENTERTAINMENT	2605342	Q-438613	4/17/2026	166854	04202026	57,034	4/22/2026	399.00	4/20/2026	INV	PD	entry fee for newcomers to attend Main Event
182564	97977	MALLORY SCREENPRINT & EMBROIDERY	16001473	32124	4/6/2026		SACHECK	9,189	4/6/2026	119.00	4/6/2026	INV	PD	
183073	97977	MALLORY SCREENPRINT & EMBROIDERY	16041105	32157	4/10/2026		SACHECK	9,202	4/10/2026	649.00	4/10/2026	INV	PD	
183184	97977	MALLORY SCREENPRINT & EMBROIDERY	16107152	32147	4/13/2026		SACHECK	9,210	4/13/2026	488.00	4/13/2026	INV	PD	

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183209	97977	MALLORY SCREENPRINT & EMBROIDERY	2605758	32181	4/14/2026	166531	04152026	56,894	4/15/2026	234.00	4/14/2026	INV	PD	T-Shirts
183351	97977	MALLORY SCREENPRINT & EMBROIDERY	2605786	32194	4/15/2026	166655	04172026	56,997	4/17/2026	664.00	4/15/2026	INV	PD	UIL T-shirts
184050	97977	MALLORY SCREENPRINT & EMBROIDERY	16041127	32229	4/24/2026		SACHECK	9,057	4/24/2026	522.00	4/24/2026	INV	PD	
184195	97977	MALLORY SCREENPRINT & EMBROIDERY	16107158	32252	4/29/2026		SACHECK	9,267	4/29/2026	750.00	4/29/2026	INV	PD	
184199	97977	MALLORY SCREENPRINT & EMBROIDERY	16108100	32249	4/29/2026		SACHECK	9,267	4/29/2026	135.00	4/29/2026	INV	PD	
184254	97977	MALLORY SCREENPRINT & EMBROIDERY	2606038	32256	4/29/2026	167464	04292026	57,158	4/29/2026	960.00	4/29/2026	INV	PD	Staff Retention/tote bags
184261	112678	ADRIEL MARTINEZ		MARTINEZ/04-23-26	4/29/2026		SACHECK	9,268	4/29/2026	133.00	4/29/2026	INV	PD	
184259	112676	JOSSETTE MARTINEZ		MARTINEZ/04-23-26	4/29/2026		SACHECK	9,269	4/29/2026	139.00	4/29/2026	INV	PD	
183132	105905	MARTINS OFFICE SUPPLY, INC.	2604005	173577-1	4/13/2026	166459	04132026	56,848	4/13/2026	3,550.66	4/13/2026	INV	PD	Furniture for SPED
184051	110737	MASTER AUDIO VISUAL INC.	2605279	28262	4/23/2026	167283	04232026	57,098	4/24/2026	225.00	4/23/2026	INV	PD	Replacement woofer on a QSC AD-S12-WH speaker @ WM
183579	112548	MATHFACTLAB, LLC	2605103	260122	4/17/2026	166867	04202026	57,035	4/22/2026	873.00	4/20/2026	INV	PD	Math Supplies and Materials (Manipulatives, workbo
183601	22606	MAYBORN MUSEUM/BAYLOR UNIVERSITY	16102037	12895678	4/21/2026		SACHECK	9,232	4/22/2026	140.00	4/21/2026	INV	PD	
183082	99995	MARK MCCLURE	2605004	MCCLURE/MAR 26	4/13/2026	166406	04132026	56,849	4/13/2026	33.79	4/13/2026	INV	PD	Mileage reimbursement
182513	100045	SARAH MCCLURE	2605005	MCCLURE/MAR 26	4/2/2026	165887	04012026	56,689	4/2/2026	81.20	4/2/2026	INV	PD	Mileage reimbursement
183081	22098	CHERI MCCULLOUGH	2604986	MCCULLOUGH/MAR 26	4/13/2026	166405	04132026	56,850	4/13/2026	33.36	4/13/2026	INV	PD	Mileage reimbursement
182827	111526	TIMOTHY MCDONALD	2603952	MCDONALD/03-31-26	4/9/2026	166153	04102026	56,820	4/10/2026	185.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183271	112182	JOHN MCGLOTHLIN	2605094	2605094/REIMB	4/14/2026	166594	04152026	56,895	4/15/2026	191.16	4/14/2026	INV	PD	Parking & Per Diem Texas TSA
183551	96741	PATRICK MCHARGUE	2605757	2605757/REIMB	4/17/2026	166839	04202026	57,036	4/22/2026	108.00	4/20/2026	INV	PD	Travel reimbursement
182737	113357	MCMILLAN JAMES EQUIPMENT CO	2604825	172854	4/7/2026	166058	04082026	56,755	4/8/2026	1,535.00	4/7/2026	INV	PD	SMS-duct for gym
182850	105220	MATTHEW MCWHORTER	2600240	MCWHORTER/MAR 26	4/9/2026	166179	04102026	32,915	4/10/2026	155.69	4/9/2026	INV	PD	Reimburse Mileage
184241	112147	MEDICAL PRIORITY CONSULTANTS, INC	2606387	SIN425340	4/28/2026	167453	04292026	7,814	4/29/2026	60.00	4/29/2026	INV	PD	Test fee
182431	111072	KELLY MELAND	2604873	MELAND/MAR 26	3/31/2026	165802	03312026	56,660	4/1/2026	81.20	3/31/2026	INV	PD	March 2026 Mileage Reimbursement
183580	112691	MELISSA HIGH SCHOOL	2606109	2606109/REIMB	4/17/2026	166868	04202026	57,037	4/22/2026	350.00	4/20/2026	INV	PD	Entry Fee
177813	112402	EVAN MELTON		MELTON/SPRING 26 GD	1/8/2026	161695	04082026	56,756	4/8/2026	250.00	1/8/2026	INV	PD	Geen/Davis Scholarship
183891	97864	MEMBERS CREDIT UNION		183891	4/24/2026	167147	April	47,893	4/24/2026	1,500.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182653	112442	MENTORS CARE	2600670	1585	4/7/2026	165987	04082026	56,757	4/8/2026	4,500.00	4/7/2026	INV	PD	Mentoring Services for Students
183628	113379	MERAKEY ALLOS	2605151	9601468	4/17/2026	166894	04202026	57,038	4/22/2026	15,772.36	4/20/2026	INV	PD	Tuition for student that transferred with an IEP
183887	96140	METROPOLITAN LIFE INSURANCE CO.		183887	4/24/2026	167143	April	47,894	4/24/2026	50.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183903	112236	MG TRUST COMPANY FBO 403B		183903	4/24/2026	167159	April	47,895	4/24/2026	1,100.00	4/24/2026	INV	PD	TPA 000388 / 403(b) -- TPA 000388 / 403(b)
183894	101260	MIDLAND NATIONAL LIFE INSURANCE COMPANY		183894	4/24/2026	167150	April	47,896	4/24/2026	150.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183484	111878	MIDWEST DENTAL EQUIPMENT & SUPPLY	2601418	4448537	4/15/2026	166773	04172026	56,998	4/17/2026	156.01	4/15/2026	INV	PD	Supplies for Dental Classroom
183485	111878	MIDWEST DENTAL EQUIPMENT & SUPPLY	2601418	4448436	4/15/2026	166774	04172026	56,998	4/17/2026	62.56	4/15/2026	INV	PD	Supplies for Dental Classroom
183564	111878	MIDWEST DENTAL EQUIPMENT & SUPPLY	2605092	4448990	4/17/2026	166852	04202026	57,039	4/22/2026	532.53	4/20/2026	INV	PD	Trays, Syringe tips, sterilization pouches etc
183065	112338	LAUREN MILLER	2605841	6	4/10/2026	166397	04102026	56,821	4/10/2026	210.00	4/10/2026	INV	PD	ASL-National Tech.Hon Soc. Awards
182546	108287	SAVANAH PATHAK	2605667	2605667/REIMB	4/2/2026	165921	04022026	7,799	4/2/2026	118.87	4/2/2026	INV	PD	Fee Reimbursement

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182636	108201	LANA MILSAP	2605054	MILSAP/MAR 26	4/7/2026	165970	04082026	56,758	4/8/2026	6.16	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT -MARCH
182637	108201	LANA MILSAP	2605054	MILSAP/JAN 26	4/7/2026	165971	04082026	56,758	4/8/2026	13.68	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT -MARCH
182638	108201	LANA MILSAP	2605054	MILSAP/FEB 26	4/7/2026	165972	04082026	56,758	4/8/2026	6.16	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT -MARCH
183204	113062	MISTER SOFTEE DFW	2605947	PV-0000846/DEPOSIT	4/14/2026	166526	04152026	56,896	4/15/2026	509.60	4/14/2026	INV	PD	ice cream truck for staff
183198	7948	MITCHELL'S CARPET CENTER	2605514	6638	4/14/2026	166520	04152026	56,897	4/15/2026	264.00	4/14/2026	INV	PD	DST-RR tile for stock
183893	99608	MODERN WOODMEN OF AMERICA		183893	4/24/2026	167149	April	47,897	4/24/2026	250.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183463	110607	MONTES BREAKFAST BURRITOS/NORMA AGUILLON	2606046	2606046A	4/15/2026	166751	04172026	56,999	4/17/2026	273.70	4/15/2026	INV	PD	70 Breakfast Burritos
182443	22210	MOORE SUPPLY CO.	2604988	S179356086.001	3/31/2026	165814	03312026	56,661	4/1/2026	17.22	3/31/2026	INV	PD	MAR FY26/Open
183104	22210	MOORE SUPPLY CO.	2605719	S179077108.001	4/13/2026	166430	04132026	56,851	4/13/2026	1,458.04	4/13/2026	INV	PD	CKE-Elkay wall mount drinking fountain
183105	22210	MOORE SUPPLY CO.	2604988	S179077061.001	4/13/2026	166431	04132026	56,851	4/13/2026	177.11	4/13/2026	INV	PD	MAR FY26/Open
183369	22210	MOORE SUPPLY CO.	2605635	S179391771.001	4/15/2026	166673	04172026	57,000	4/17/2026	293.45	4/15/2026	INV	PD	APR FY26/Open
183612	99466	BELEN MORGAN	2605961	MORGAN/APR 26	4/17/2026	166878	04202026	57,040	4/22/2026	1,000.00	4/20/2026	INV	PD	instructional coaching on dual language campuses a
182463	113412	JORGE MUNOZ	2603952	MUNOZ/03-20-26	3/31/2026	165834	03312026	56,662	4/1/2026	120.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182579	113412	JORGE MUNOZ		MUNOZ/03-05-26	4/6/2026		SACHECK	9,190	4/6/2026	290.00	4/6/2026	INV	PD	
182582	113412	JORGE MUNOZ		MUNOZ/03-06-26	4/6/2026		SACHECK	9,190	4/6/2026	375.00	4/6/2026	INV	PD	
182517	111746	ESTELLE MURR	2604392	MURR/FEB 26	4/2/2026	165891	04012026	56,690	4/2/2026	102.23	4/2/2026	INV	PD	Mileage reimbursement
182518	111746	ESTELLE MURR	2605087	MURR/MAR 26	4/2/2026	165892	04012026	56,690	4/2/2026	362.57	4/2/2026	INV	PD	Mileage reimbursement
183347	108210	BRENDA MYERS	16107150	16107150	4/15/2026		SACHECK	9,046	4/15/2026	27.35	4/15/2026	INV	PD	
183585	108210	BRENDA MYERS	16107162	16107162/STARTUP	4/21/2026		SACHECK	9,052	4/21/2026	200.00	4/21/2026	INV	PD	
184269	113171	YOLETTE NAJERA		NAJERA/04-23-26	4/29/2026		SACHECK	9,270	4/29/2026	139.00	4/29/2026	INV	PD	
182444	101928	NAPA AUTO PARTS #347	2605009	584581	3/31/2026	165815	03312026	56,663	4/1/2026	80.01	3/31/2026	INV	PD	MAR FY26/Open
182445	101928	NAPA AUTO PARTS #347	2605009	584956	3/31/2026	165816	03312026	56,663	4/1/2026	4.07	3/31/2026	INV	PD	MAR FY26/Open
182496	101928	NAPA AUTO PARTS #347	2604561	585255	4/2/2026	165870	04012026	56,691	4/2/2026	3.97	4/2/2026	INV	PD	Brake Cleaner, Antifreeze, shop towels etc
182497	101928	NAPA AUTO PARTS #347	2604561	585354	4/2/2026	165871	04012026	56,691	4/2/2026	12.86	4/2/2026	INV	PD	Brake Cleaner, Antifreeze, shop towels etc
182514	101928	NAPA AUTO PARTS #347	2604561	585411	4/2/2026	165888	04012026	56,691	4/2/2026	11.46	4/2/2026	INV	PD	Brake Cleaner, Antifreeze, shop towels etc
182515	101928	NAPA AUTO PARTS #347	2604561	585370	4/2/2026	165889	04012026	56,691	4/2/2026	57.21	4/2/2026	INV	PD	Brake Cleaner, Antifreeze, shop towels etc
182619	101928	NAPA AUTO PARTS #347	2604561	585637	4/7/2026	165951	04082026	56,759	4/8/2026	6.69	4/7/2026	INV	PD	Brake Cleaner, Antifreeze, shop towels etc
182682	101928	NAPA AUTO PARTS #347	2604117	585124	4/7/2026	166016	04082026	56,759	4/8/2026	71.53	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182683	101928	NAPA AUTO PARTS #347	2604117	584875	4/7/2026	166017	04082026	56,759	4/8/2026	(65.00)	4/7/2026	CRM	PD	Parts for repair-Per buy board # 715-23 January
182684	101928	NAPA AUTO PARTS #347	2604117	584786	4/7/2026	166018	04082026	56,759	4/8/2026	30.86	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182685	101928	NAPA AUTO PARTS #347	2604117	583626	4/7/2026	166019	04082026	56,759	4/8/2026	231.53	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182686	101928	NAPA AUTO PARTS #347	2604117	583549	4/7/2026	166020	04082026	56,759	4/8/2026	161.88	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182687	101928	NAPA AUTO PARTS #347	2604117	583471	4/7/2026	166021	04082026	56,759	4/8/2026	109.21	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182688	101928	NAPA AUTO PARTS #347	2604117	583563	4/7/2026	166022	04082026	56,759	4/8/2026	98.86	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January

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182689	101928	NAPA AUTO PARTS #347	2604117	583464	4/7/2026	166023	04082026	56,759	4/8/2026	28.35	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182690	101928	NAPA AUTO PARTS #347	2604117	583494	4/7/2026	166024	04082026	56,759	4/8/2026	17.56	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182691	101928	NAPA AUTO PARTS #347	2604117	583365	4/7/2026	166025	04082026	56,759	4/8/2026	210.00	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182692	101928	NAPA AUTO PARTS #347	2604117	583361	4/7/2026	166026	04082026	56,759	4/8/2026	128.12	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182693	101928	NAPA AUTO PARTS #347	2604117	583186	4/7/2026	166027	04082026	56,759	4/8/2026	17.94	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182694	101928	NAPA AUTO PARTS #347	2604117	583131	4/7/2026	166028	04082026	56,759	4/8/2026	1.97	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182695	101928	NAPA AUTO PARTS #347	2604117	582934	4/7/2026	166029	04082026	56,759	4/8/2026	23.03	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182696	101928	NAPA AUTO PARTS #347	2604117	582910	4/7/2026	166030	04082026	56,759	4/8/2026	2.18	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182697	101928	NAPA AUTO PARTS #347	2604117	582820	4/7/2026	166031	04082026	56,759	4/8/2026	75.51	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182698	101928	NAPA AUTO PARTS #347	2604117	582837	4/7/2026	166032	04082026	56,759	4/8/2026	8.73	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182699	101928	NAPA AUTO PARTS #347	2604117	582371	4/7/2026	166033	04082026	56,759	4/8/2026	77.25	4/7/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
182700	101928	NAPA AUTO PARTS #347	2605272	582280	4/7/2026	166034	04082026	56,759	4/8/2026	4.32	4/7/2026	INV	PD	Parts for Repair -per but board #715-23
182701	101928	NAPA AUTO PARTS #347	2605272	582249	4/7/2026	166035	04082026	56,759	4/8/2026	450.16	4/7/2026	INV	PD	Parts for Repair -per but board #715-23
182702	101928	NAPA AUTO PARTS #347	2605272	582167	4/7/2026	166036	04082026	56,759	4/8/2026	25.08	4/7/2026	INV	PD	Parts for Repair -per but board #715-23
182703	101928	NAPA AUTO PARTS #347	2605272	582168	4/7/2026	166037	04082026	56,759	4/8/2026	50.34	4/7/2026	INV	PD	Parts for Repair -per but board #715-23
182704	101928	NAPA AUTO PARTS #347	2605272	582133	4/7/2026	166038	04082026	56,759	4/8/2026	(50.18)	4/7/2026	CRM	PD	Parts for Repair -per but board #715-23
182705	101928	NAPA AUTO PARTS #347	2605272	582124	4/7/2026	166039	04082026	56,759	4/8/2026	261.40	4/7/2026	INV	PD	Parts for Repair -per but board #715-23
182706	101928	NAPA AUTO PARTS #347	2605272	582099	4/7/2026	166040	04082026	56,759	4/8/2026	107.46	4/7/2026	INV	PD	Parts for Repair -per but board #715-23
182707	101928	NAPA AUTO PARTS #347	2605272	581956	4/7/2026	166041	04082026	56,759	4/8/2026	9.82	4/7/2026	INV	PD	Parts for Repair -per but board #715-23
182708	101928	NAPA AUTO PARTS #347	2605272	581915	4/7/2026	166042	04082026	56,759	4/8/2026	153.66	4/7/2026	INV	PD	Parts for Repair -per but board #715-23
182738	101928	NAPA AUTO PARTS #347	2605009	585245	4/7/2026	166059	04082026	56,759	4/8/2026	60.55	4/7/2026	INV	PD	MAR FY26/Open
182739	101928	NAPA AUTO PARTS #347	2605009	585231	4/7/2026	166060	04082026	56,759	4/8/2026	23.96	4/7/2026	INV	PD	MAR FY26/Open
182744	101928	NAPA AUTO PARTS #347	2604561	586000	4/7/2026	166065	04082026	56,759	4/8/2026	27.77	4/7/2026	INV	PD	Brake Cleaner, Antifreeze, shop towels etc
182745	101928	NAPA AUTO PARTS #347	2604561	585657	4/7/2026	166066	04082026	56,759	4/8/2026	19.52	4/7/2026	INV	PD	Brake Cleaner, Antifreeze, shop towels etc
182746	101928	NAPA AUTO PARTS #347	2604561	586029	4/7/2026	166067	04082026	56,759	4/8/2026	32.44	4/7/2026	INV	PD	Brake Cleaner, Antifreeze, shop towels etc
183106	101928	NAPA AUTO PARTS #347	2605655	585644	4/13/2026	166432	04132026	56,852	4/13/2026	89.42	4/13/2026	INV	PD	APR FY26/Open
183115	101928	NAPA AUTO PARTS #347	2605788	586459	4/13/2026	166442	04132026	56,852	4/13/2026	12.49	4/13/2026	INV	PD	Parts needed for Diesel Tech Classes BuyBoard 7152
183548	101928	NAPA AUTO PARTS #347	2605655	586241	4/17/2026	166836	04202026	57,041	4/22/2026	297.84	4/20/2026	INV	PD	APR FY26/Open
183614	101928	NAPA AUTO PARTS #347	2605788	587156	4/17/2026	166880	04202026	57,041	4/22/2026	26.57	4/20/2026	INV	PD	Parts needed for Diesel Tech Classes BuyBoard 7152

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183615	101928	NAPA AUTO PARTS #347	2605788	587242	4/17/2026	166881	04202026	57,041	4/22/2026	2.17	4/20/2026	INV	PD	Parts needed for Diesel Tech Classes BuyBoard 7152
183616	101928	NAPA AUTO PARTS #347	2605788	587246	4/17/2026	166882	04202026	57,041	4/22/2026	2.59	4/20/2026	INV	PD	Parts needed for Diesel Tech Classes BuyBoard 7152
183638	101928	NAPA AUTO PARTS #347	2605788	587299	4/17/2026	166904	04202026	57,041	4/22/2026	43.22	4/20/2026	INV	PD	Parts needed for Diesel Tech Classes BuyBoard 7152
183886	96137	NATIONAL LIFE GROUP-457		183886	4/24/2026	167142	April	47,898	4/24/2026	2,742.50	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183346	112583	NATIONAL HEALTHCAREER ASSOCIATION	2605770	INV0872320	4/15/2026	166651	04152026	7,805	4/15/2026	3,870.00	4/15/2026	INV	PD	Exams
183904	112277	NATIONAL LIFE GROUP-403B		183904	4/24/2026	167160	April	47,899	4/24/2026	11,526.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183897	107887	NATIONAL LIFE GROUP-ROTH		183897	4/24/2026	167153	April	47,900	4/24/2026	1,415.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182813	113087	NCCER	2605265	INV186096	4/8/2026	166138	04082026	7,801	4/8/2026	1,200.00	4/8/2026	INV	PD	Subscription
183364	110775	ROBIN NEAL	2605072	2605072/REIMB	4/15/2026	166668	04172026	57,001	4/17/2026	173.00	4/15/2026	INV	PD	Per Diem SkillsUSA State
183697	108074	NETSYNC NETWORK SOLUTIONS	2600368	2028127969	4/22/2026	166960	04222026	47,678	4/22/2026	5,895.10	4/22/2026	INV	PD	E-rate Network Core Firewall Project
182599	111871	AMIRA NOLAN	2604875	NOLAN/MAR 26	4/6/2026	165929	04062026	56,707	4/6/2026	87.94	4/6/2026	INV	PD	March 2026 Mileage Reimbursement
183109	113417	KELLY NORMAN	2605830	4/8/26	4/13/2026	166436	04132026	56,853	4/13/2026	200.00	4/13/2026	INV	PD	Judge
182671	100895	NORTH TEXAS TOLLWAY AUTHORITY	2605372	2025734041/5150	4/7/2026	166005	04082026	56,760	4/8/2026	249.10	4/7/2026	INV	PD	Toll Way Fee's
184191	109984	NOTHING BUNDT CAKES	16001556	16001556A	4/29/2026		SACHECK	9,271	4/29/2026	109.80	4/29/2026	INV	PD	
183967	113353	NRG BUSINESS	2605454	APR 26	4/23/2026	167221	04232026	57,099	4/24/2026	12,630.56	4/23/2026	INV	PD	Districtwide Electric Bill- April 2026
183888	96143	NTALIFE		183888	4/24/2026	167144	April	47,901	4/24/2026	27.30	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182861	107563	DEAN FOODS COMPANY	2605346	402539170	4/9/2026	166190	04102026	32,916	4/10/2026	265.14	4/9/2026	INV	PD	Food Service-Milk and Juice
182862	107563	DEAN FOODS COMPANY	2605346	402542296	4/9/2026	166191	04102026	32,916	4/10/2026	103.41	4/9/2026	INV	PD	Food Service-Milk and Juice
182863	107563	DEAN FOODS COMPANY	2605346	402539169	4/9/2026	166192	04102026	32,916	4/10/2026	323.84	4/9/2026	INV	PD	Food Service-Milk and Juice
182864	107563	DEAN FOODS COMPANY	2605346	402539159	4/9/2026	166193	04102026	32,916	4/10/2026	204.93	4/9/2026	INV	PD	Food Service-Milk and Juice
182865	107563	DEAN FOODS COMPANY	2605346	402539160	4/9/2026	166194	04102026	32,916	4/10/2026	220.80	4/9/2026	INV	PD	Food Service-Milk and Juice
182866	107563	DEAN FOODS COMPANY	2605346	402539164	4/9/2026	166195	04102026	32,916	4/10/2026	162.10	4/9/2026	INV	PD	Food Service-Milk and Juice
182867	107563	DEAN FOODS COMPANY	2605346	402539163	4/9/2026	166196	04102026	32,916	4/10/2026	231.11	4/9/2026	INV	PD	Food Service-Milk and Juice
182868	107563	DEAN FOODS COMPANY	2605346	402539162	4/9/2026	166197	04102026	32,916	4/10/2026	177.62	4/9/2026	INV	PD	Food Service-Milk and Juice
182869	107563	DEAN FOODS COMPANY	2605346	402539165	4/9/2026	166198	04102026	32,916	4/10/2026	271.06	4/9/2026	INV	PD	Food Service-Milk and Juice
182870	107563	DEAN FOODS COMPANY	2605346	402539185	4/9/2026	166199	04102026	32,916	4/10/2026	265.14	4/9/2026	INV	PD	Food Service-Milk and Juice
182871	107563	DEAN FOODS COMPANY	2605346	402539184	4/9/2026	166200	04102026	32,916	4/10/2026	205.28	4/9/2026	INV	PD	Food Service-Milk and Juice
182872	107563	DEAN FOODS COMPANY	2605346	402539155	4/9/2026	166201	04102026	32,916	4/10/2026	552.59	4/9/2026	INV	PD	Food Service-Milk and Juice
182873	107563	DEAN FOODS COMPANY	2605346	402539154	4/9/2026	166202	04102026	32,916	4/10/2026	589.01	4/9/2026	INV	PD	Food Service-Milk and Juice
182877	107563	DEAN FOODS COMPANY	2605346	402539158	4/9/2026	166206	04102026	32,916	4/10/2026	198.35	4/9/2026	INV	PD	Food Service-Milk and Juice
182878	107563	DEAN FOODS COMPANY	2605346	402539177	4/9/2026	166207	04102026	32,916	4/10/2026	198.35	4/9/2026	INV	PD	Food Service-Milk and Juice
182879	107563	DEAN FOODS COMPANY	2605346	402539178	4/9/2026	166208	04102026	32,916	4/10/2026	236.33	4/9/2026	INV	PD	Food Service-Milk and Juice
182880	107563	DEAN FOODS COMPANY	2605346	402539188	4/9/2026	166209	04102026	32,916	4/10/2026	198.35	4/9/2026	INV	PD	Food Service-Milk and Juice
182881	107563	DEAN FOODS COMPANY	2605346	402539187	4/9/2026	166210	04102026	32,916	4/10/2026	231.35	4/9/2026	INV	PD	Food Service-Milk and Juice
182882	107563	DEAN FOODS COMPANY	2605346	402539152	4/9/2026	166211	04102026	32,916	4/10/2026	644.62	4/9/2026	INV	PD	Food Service-Milk and Juice
182883	107563	DEAN FOODS COMPANY	2605346	402539153	4/9/2026	166212	04102026	32,916	4/10/2026	537.16	4/9/2026	INV	PD	Food Service-Milk and Juice
182884	107563	DEAN FOODS COMPANY	2605346	402539143	4/9/2026	166213	04102026	32,916	4/10/2026	335.81	4/9/2026	INV	PD	Food Service-Milk and Juice
182885	107563	DEAN FOODS COMPANY	2605346	402539142	4/9/2026	166214	04102026	32,916	4/10/2026	421.83	4/9/2026	INV	PD	Food Service-Milk and Juice
182886	107563	DEAN FOODS COMPANY	2605346	402539168	4/9/2026	166215	04102026	32,916	4/10/2026	257.06	4/9/2026	INV	PD	Food Service-Milk and Juice
182887	107563	DEAN FOODS COMPANY	2605346	402539167	4/9/2026	166216	04102026	32,916	4/10/2026	198.35	4/9/2026	INV	PD	Food Service-Milk and Juice
182888	107563	DEAN FOODS COMPANY	2605346	402539172	4/9/2026	166217	04102026	32,916	4/10/2026	171.63	4/9/2026	INV	PD	Food Service-Milk and Juice
182889	107563	DEAN FOODS COMPANY	2605346	402539173	4/9/2026	166218	04102026	32,916	4/10/2026	196.85	4/9/2026	INV	PD	Food Service-Milk and Juice
182890	107563	DEAN FOODS COMPANY	2605346	402539147	4/9/2026	166219	04102026	32,916	4/10/2026	719.57	4/9/2026	INV	PD	Food Service-Milk and Juice
182891	107563	DEAN FOODS COMPANY	2605346	402539148	4/9/2026	166220	04102026	32,916	4/10/2026	587.57	4/9/2026	INV	PD	Food Service-Milk and Juice
182892	107563	DEAN FOODS COMPANY	2605346	402539157	4/9/2026	166221	04102026	32,916	4/10/2026	120.66	4/9/2026	INV	PD	Food Service-Milk and Juice
182904	107563	DEAN FOODS COMPANY	2605346	41250845	4/9/2026	166235	04102026	32,916	4/10/2026	198.35	4/9/2026	INV	PD	Food Service-Milk and Juice
182905	107563	DEAN FOODS COMPANY	2605346	402531243	4/9/2026	166236	04102026	32,916	4/10/2026	245.37	4/9/2026	INV	PD	Food Service-Milk and Juice

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183009	107563	DEAN FOODS COMPANY	2605346	402539189	4/9/2026	166342	04102026	32,916	4/10/2026	242.13	4/9/2026	INV	PD	Food Service-Milk and Juice
183010	107563	DEAN FOODS COMPANY	2605346	402539150	4/9/2026	166343	04102026	32,916	4/10/2026	451.43	4/9/2026	INV	PD	Food Service-Milk and Juice
183011	107563	DEAN FOODS COMPANY	2605346	402539149	4/9/2026	166344	04102026	32,916	4/10/2026	519.70	4/9/2026	INV	PD	Food Service-Milk and Juice
183012	107563	DEAN FOODS COMPANY	2605346	402539175	4/9/2026	166345	04102026	32,916	4/10/2026	182.10	4/9/2026	INV	PD	Food Service-Milk and Juice
183013	107563	DEAN FOODS COMPANY	2605346	402539174	4/9/2026	166346	04102026	32,916	4/10/2026	219.30	4/9/2026	INV	PD	Food Service-Milk and Juice
183311	107563	DEAN FOODS COMPANY	2605811	402489681	4/15/2026	166617	04152026	32,925	4/15/2026	196.20	4/15/2026	INV	PD	Food Service-Milk and Juice
183732	107563	DEAN FOODS COMPANY	2605811	402547369	4/22/2026	166993	04222026	32,933	4/22/2026	477.35	4/22/2026	INV	PD	Food Service-Milk and Juice
183733	107563	DEAN FOODS COMPANY	2605811	402547399	4/22/2026	166994	04222026	32,933	4/22/2026	219.30	4/22/2026	INV	PD	Food Service-Milk and Juice
183734	107563	DEAN FOODS COMPANY	2605811	402547400	4/22/2026	166995	04222026	32,933	4/22/2026	182.10	4/22/2026	INV	PD	Food Service-Milk and Juice
183735	107563	DEAN FOODS COMPANY	2605811	402547405	4/22/2026	166996	04222026	32,933	4/22/2026	265.14	4/22/2026	INV	PD	Food Service-Milk and Juice
183736	107563	DEAN FOODS COMPANY	2605811	402547382	4/22/2026	166997	04222026	32,933	4/22/2026	409.19	4/22/2026	INV	PD	Food Service-Milk and Juice
183737	107563	DEAN FOODS COMPANY	2605811	402547381	4/22/2026	166998	04222026	32,933	4/22/2026	589.01	4/22/2026	INV	PD	Food Service-Milk and Juice
183738	107563	DEAN FOODS COMPANY	2605811	402547380	4/22/2026	166999	04222026	32,933	4/22/2026	585.83	4/22/2026	INV	PD	Food Service-Milk and Juice
183739	107563	DEAN FOODS COMPANY	2605811	402547406	4/22/2026	167000	04222026	32,933	4/22/2026	281.18	4/22/2026	INV	PD	Food Service-Milk and Juice
183740	107563	DEAN FOODS COMPANY	2605811	402547407	4/22/2026	167001	04222026	32,933	4/22/2026	265.14	4/22/2026	INV	PD	Food Service-Milk and Juice
183741	107563	DEAN FOODS COMPANY	2605811	402547385	4/22/2026	167002	04222026	32,933	4/22/2026	220.80	4/22/2026	INV	PD	Food Service-Milk and Juice
183742	107563	DEAN FOODS COMPANY	2605811	402547386	4/22/2026	167003	04222026	32,933	4/22/2026	118.91	4/22/2026	INV	PD	Food Service-Milk and Juice
183743	107563	DEAN FOODS COMPANY	2605811	402547387	4/22/2026	167004	04222026	32,933	4/22/2026	220.80	4/22/2026	INV	PD	Food Service-Milk and Juice
183744	107563	DEAN FOODS COMPANY	2605811	402547414	4/22/2026	167005	04222026	32,933	4/22/2026	259.50	4/22/2026	INV	PD	Food Service-Milk and Juice
183745	107563	DEAN FOODS COMPANY	2605811	402547415	4/22/2026	167006	04222026	32,933	4/22/2026	242.13	4/22/2026	INV	PD	Food Service-Milk and Juice
183746	107563	DEAN FOODS COMPANY	2605811	402547416	4/22/2026	167007	04222026	32,933	4/22/2026	242.13	4/22/2026	INV	PD	Food Service-Milk and Juice
183747	107563	DEAN FOODS COMPANY	2605811	402547417	4/22/2026	167008	04222026	32,933	4/22/2026	204.93	4/22/2026	INV	PD	Food Service-Milk and Juice
183748	107563	DEAN FOODS COMPANY	2605811	402547384	4/22/2026	167009	04222026	32,933	4/22/2026	204.93	4/22/2026	INV	PD	Food Service-Milk and Juice
183749	107563	DEAN FOODS COMPANY	2605811	402547411	4/22/2026	167010	04222026	32,933	4/22/2026	265.31	4/22/2026	INV	PD	Food Service-Milk and Juice
183750	107563	DEAN FOODS COMPANY	2605811	402547410	4/22/2026	167011	04222026	32,933	4/22/2026	226.44	4/22/2026	INV	PD	Food Service-Milk and Juice
183751	107563	DEAN FOODS COMPANY	2605811	402547412	4/22/2026	167012	04222026	32,933	4/22/2026	259.68	4/22/2026	INV	PD	Food Service-Milk and Juice
183752	107563	DEAN FOODS COMPANY	2605811	402547404	4/22/2026	167013	04222026	32,933	4/22/2026	265.14	4/22/2026	INV	PD	Food Service-Milk and Juice
183753	107563	DEAN FOODS COMPANY	2605811	402547396	4/22/2026	167014	04222026	32,933	4/22/2026	249.27	4/22/2026	INV	PD	Food Service-Milk and Juice
183754	107563	DEAN FOODS COMPANY	2605811	402547395	4/22/2026	167015	04222026	32,933	4/22/2026	323.84	4/22/2026	INV	PD	Food Service-Milk and Juice
183755	107563	DEAN FOODS COMPANY	2605811	402547394	4/22/2026	167016	04222026	32,933	4/22/2026	247.77	4/22/2026	INV	PD	Food Service-Milk and Juice
183756	107563	DEAN FOODS COMPANY	2605811	402547409	4/22/2026	167017	04222026	32,933	4/22/2026	281.18	4/22/2026	INV	PD	Food Service-Milk and Juice
183757	107563	DEAN FOODS COMPANY	2605811	402547397	4/22/2026	167018	04222026	32,933	4/22/2026	269.27	4/22/2026	INV	PD	Food Service-Milk and Juice
183758	107563	DEAN FOODS COMPANY	2605811	402547391	4/22/2026	167019	04222026	32,933	4/22/2026	128.68	4/22/2026	INV	PD	Food Service-Milk and Juice
183759	107563	DEAN FOODS COMPANY	2605811	402547389	4/22/2026	167020	04222026	32,933	4/22/2026	140.24	4/22/2026	INV	PD	Food Service-Milk and Juice
183760	107563	DEAN FOODS COMPANY	2605811	402547390	4/22/2026	167021	04222026	32,933	4/22/2026	161.75	4/22/2026	INV	PD	Food Service-Milk and Juice
183761	107563	DEAN FOODS COMPANY	2605811	402547392	4/22/2026	167022	04222026	32,933	4/22/2026	161.92	4/22/2026	INV	PD	Food Service-Milk and Juice
183762	107563	DEAN FOODS COMPANY	2605811	402547402	4/22/2026	167023	04222026	32,933	4/22/2026	224.94	4/22/2026	INV	PD	Food Service-Milk and Juice
183763	107563	DEAN FOODS COMPANY	2605811	402547374	4/22/2026	167024	04222026	32,933	4/22/2026	695.32	4/22/2026	INV	PD	Food Service-Milk and Juice
183764	107563	DEAN FOODS COMPANY	2605811	402547376	4/22/2026	167025	04222026	32,933	4/22/2026	562.36	4/22/2026	INV	PD	Food Service-Milk and Juice
183765	107563	DEAN FOODS COMPANY	2605811	402547377	4/22/2026	167026	04222026	32,933	4/22/2026	261.64	4/22/2026	INV	PD	Food Service-Milk and Juice
183766	107563	DEAN FOODS COMPANY	2605811	402547379	4/22/2026	167027	04222026	32,933	4/22/2026	610.51	4/22/2026	INV	PD	Food Service-Milk and Juice
183767	107563	DEAN FOODS COMPANY	2605811	402539145	4/22/2026	167028	04222026	32,933	4/22/2026	306.62	4/22/2026	INV	PD	Food Service-Milk and Juice
183768	107563	DEAN FOODS COMPANY	2605811	402547370	4/22/2026	167029	04222026	32,933	4/22/2026	408.68	4/22/2026	INV	PD	Food Service-Milk and Juice
183769	107563	DEAN FOODS COMPANY	2605811	402539144	4/22/2026	167030	04222026	32,933	4/22/2026	317.71	4/22/2026	INV	PD	Food Service-Milk and Juice
183770	107563	DEAN FOODS COMPANY	2605811	402547371	4/22/2026	167031	04222026	32,933	4/22/2026	349.45	4/22/2026	INV	PD	Food Service-Milk and Juice
183771	107563	DEAN FOODS COMPANY	2605811	402547372	4/22/2026	167032	04222026	32,933	4/22/2026	424.55	4/22/2026	INV	PD	Food Service-Milk and Juice
183772	107563	DEAN FOODS COMPANY	2605811	402547401	4/22/2026	167033	04222026	32,933	4/22/2026	182.10	4/22/2026	INV	PD	Food Service-Milk and Juice
183773	107563	DEAN FOODS COMPANY	2605811	402555513	4/22/2026	167034	04222026	32,933	4/22/2026	507.12	4/22/2026	INV	PD	Food Service-Milk and Juice
183774	107563	DEAN FOODS COMPANY	2605811	402555530	4/22/2026	167035	04222026	32,933	4/22/2026	219.30	4/22/2026	INV	PD	Food Service-Milk and Juice
183775	107563	DEAN FOODS COMPANY	2605811	402555531	4/22/2026	167036	04222026	32,933	4/22/2026	197.97	4/22/2026	INV	PD	Food Service-Milk and Juice
183776	107563	DEAN FOODS COMPANY	2605811	402555532	4/22/2026	167037	04222026	32,933	4/22/2026	182.10	4/22/2026	INV	PD	Food Service-Milk and Juice
183777	107563	DEAN FOODS COMPANY	2605811	402555533	4/22/2026	167038	04222026	32,933	4/22/2026	160.77	4/22/2026	INV	PD	Food Service-Milk and Juice
183778	107563	DEAN FOODS COMPANY	2605811	402555504	4/22/2026	167039	04222026	32,933	4/22/2026	541.03	4/22/2026	INV	PD	Food Service-Milk and Juice
183779	107563	DEAN FOODS COMPANY	2605811	402555505	4/22/2026	167040	04222026	32,933	4/22/2026	386.74	4/22/2026	INV	PD	Food Service-Milk and Juice

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183780	107563	DEAN FOODS COMPANY	2605811	402555506	4/22/2026	167041	04222026	32,933	4/22/2026	390.67	4/22/2026	INV	PD	Food Service-Milk and Juice
183781	107563	DEAN FOODS COMPANY	2605811	402555507	4/22/2026	167042	04222026	32,933	4/22/2026	541.03	4/22/2026	INV	PD	Food Service-Milk and Juice
183782	107563	DEAN FOODS COMPANY	2605811	402555508	4/22/2026	167043	04222026	32,933	4/22/2026	609.30	4/22/2026	INV	PD	Food Service-Milk and Juice
183783	107563	DEAN FOODS COMPANY	2605811	402555524	4/22/2026	167044	04222026	32,933	4/22/2026	269.45	4/22/2026	INV	PD	Food Service-Milk and Juice
183784	107563	DEAN FOODS COMPANY	2605811	402555525	4/22/2026	167045	04222026	32,933	4/22/2026	247.94	4/22/2026	INV	PD	Food Service-Milk and Juice
183785	107563	DEAN FOODS COMPANY	2605811	402555526	4/22/2026	167046	04222026	32,933	4/22/2026	323.84	4/22/2026	INV	PD	Food Service-Milk and Juice
183786	107563	DEAN FOODS COMPANY	2605811	402555527	4/22/2026	167047	04222026	32,933	4/22/2026	269.27	4/22/2026	INV	PD	Food Service-Milk and Juice
183787	107563	DEAN FOODS COMPANY	2605811	402555528	4/22/2026	167048	04222026	32,933	4/22/2026	269.27	4/22/2026	INV	PD	Food Service-Milk and Juice
183788	107563	DEAN FOODS COMPANY	2605811	402555523	4/22/2026	167049	04222026	32,933	4/22/2026	157.96	4/22/2026	INV	PD	Food Service-Milk and Juice
183789	107563	DEAN FOODS COMPANY	2605811	402555522	4/22/2026	167050	04222026	32,933	4/22/2026	124.72	4/22/2026	INV	PD	Food Service-Milk and Juice
183790	107563	DEAN FOODS COMPANY	2605811	402555521	4/22/2026	167051	04222026	32,933	4/22/2026	161.92	4/22/2026	INV	PD	Food Service-Milk and Juice
183791	107563	DEAN FOODS COMPANY	2605811	402555520	4/22/2026	167052	04222026	32,933	4/22/2026	161.92	4/22/2026	INV	PD	Food Service-Milk and Juice
183792	107563	DEAN FOODS COMPANY	2605811	402555519	4/22/2026	167053	04222026	32,933	4/22/2026	163.42	4/22/2026	INV	PD	Food Service-Milk and Juice
183793	107563	DEAN FOODS COMPANY	2605811	402555539	4/22/2026	167054	04222026	32,933	4/22/2026	247.94	4/22/2026	INV	PD	Food Service-Milk and Juice
183794	107563	DEAN FOODS COMPANY	2605811	402555540	4/22/2026	167055	04222026	32,933	4/22/2026	243.81	4/22/2026	INV	PD	Food Service-Milk and Juice
183795	107563	DEAN FOODS COMPANY	2605811	402555541	4/22/2026	167056	04222026	32,933	4/22/2026	265.31	4/22/2026	INV	PD	Food Service-Milk and Juice
183796	107563	DEAN FOODS COMPANY	2605811	402555542	4/22/2026	167057	04222026	32,933	4/22/2026	259.68	4/22/2026	INV	PD	Food Service-Milk and Juice
183797	107563	DEAN FOODS COMPANY	2605811	402555543	4/22/2026	167058	04222026	32,933	4/22/2026	247.94	4/22/2026	INV	PD	Food Service-Milk and Juice
183798	107563	DEAN FOODS COMPANY	2605811	402555509	4/22/2026	167059	04222026	32,933	4/22/2026	480.65	4/22/2026	INV	PD	Food Service-Milk and Juice
183799	107563	DEAN FOODS COMPANY	2605811	402555510	4/22/2026	167060	04222026	32,933	4/22/2026	617.94	4/22/2026	INV	PD	Food Service-Milk and Juice
183800	107563	DEAN FOODS COMPANY	2605811	402555511	4/22/2026	167061	04222026	32,933	4/22/2026	550.13	4/22/2026	INV	PD	Food Service-Milk and Juice
183801	107563	DEAN FOODS COMPANY	2605811	402555512	4/22/2026	167062	04222026	32,933	4/22/2026	505.62	4/22/2026	INV	PD	Food Service-Milk and Juice
183802	107563	DEAN FOODS COMPANY	2605811	402555534	4/22/2026	167063	04222026	32,933	4/22/2026	226.44	4/22/2026	INV	PD	Food Service-Milk and Juice
183803	107563	DEAN FOODS COMPANY	2605811	402555535	4/22/2026	167064	04222026	32,933	4/22/2026	226.44	4/22/2026	INV	PD	Food Service-Milk and Juice
183804	107563	DEAN FOODS COMPANY	2605811	402555536	4/22/2026	167065	04222026	32,933	4/22/2026	259.68	4/22/2026	INV	PD	Food Service-Milk and Juice
183805	107563	DEAN FOODS COMPANY	2605811	402558660	4/22/2026	167066	04222026	32,933	4/22/2026	64.52	4/22/2026	INV	PD	Food Service-Milk and Juice
183806	107563	DEAN FOODS COMPANY	2605811	402550537	4/22/2026	167067	04222026	32,933	4/22/2026	85.85	4/22/2026	INV	PD	Food Service-Milk and Juice
183807	107563	DEAN FOODS COMPANY	2605811	402555529	4/22/2026	167068	04222026	32,933	4/22/2026	182.10	4/22/2026	INV	PD	Food Service-Milk and Juice
183808	107563	DEAN FOODS COMPANY	2605811	402555537	4/22/2026	167069	04222026	32,933	4/22/2026	226.44	4/22/2026	INV	PD	Food Service-Milk and Juice
183809	107563	DEAN FOODS COMPANY	2605811	402555538	4/22/2026	167070	04222026	32,933	4/22/2026	226.44	4/22/2026	INV	PD	Food Service-Milk and Juice
183810	107563	DEAN FOODS COMPANY	2605811	402555544	4/22/2026	167071	04222026	32,933	4/22/2026	187.39	4/22/2026	INV	PD	Food Service-Milk and Juice
183811	107563	DEAN FOODS COMPANY	2605811	402555545	4/22/2026	167072	04222026	32,933	4/22/2026	226.26	4/22/2026	INV	PD	Food Service-Milk and Juice
183812	107563	DEAN FOODS COMPANY	2605811	402555546	4/22/2026	167073	04222026	32,933	4/22/2026	226.26	4/22/2026	INV	PD	Food Service-Milk and Juice
183813	107563	DEAN FOODS COMPANY	2605811	402555547	4/22/2026	167074	04222026	32,933	4/22/2026	242.13	4/22/2026	INV	PD	Food Service-Milk and Juice
183814	107563	DEAN FOODS COMPANY	2605811	402555548	4/22/2026	167075	04222026	32,933	4/22/2026	242.13	4/22/2026	INV	PD	Food Service-Milk and Juice
183815	107563	DEAN FOODS COMPANY	2605811	402555514	4/22/2026	167076	04222026	32,933	4/22/2026	177.79	4/22/2026	INV	PD	Food Service-Milk and Juice
183816	107563	DEAN FOODS COMPANY	2605811	402555515	4/22/2026	167077	04222026	32,933	4/22/2026	204.93	4/22/2026	INV	PD	Food Service-Milk and Juice
183817	107563	DEAN FOODS COMPANY	2605811	402555516	4/22/2026	167078	04222026	32,933	4/22/2026	204.93	4/22/2026	INV	PD	Food Service-Milk and Juice
183818	107563	DEAN FOODS COMPANY	2605811	402555517	4/22/2026	167079	04222026	32,933	4/22/2026	179.29	4/22/2026	INV	PD	Food Service-Milk and Juice
183819	107563	DEAN FOODS COMPANY	2605811	402555518	4/22/2026	167080	04222026	32,933	4/22/2026	157.96	4/22/2026	INV	PD	Food Service-Milk and Juice
183820	107563	DEAN FOODS COMPANY	2605811	41251375	4/22/2026	167081	04222026	32,933	4/22/2026	499.86	4/22/2026	INV	PD	Food Service-Milk and Juice
183821	107563	DEAN FOODS COMPANY	2605811	402555499	4/22/2026	167082	04222026	32,933	4/22/2026	256.68	4/22/2026	INV	PD	Food Service-Milk and Juice
183822	107563	DEAN FOODS COMPANY	2605811	402555501	4/22/2026	167083	04222026	32,933	4/22/2026	612.30	4/22/2026	INV	PD	Food Service-Milk and Juice
183823	107563	DEAN FOODS COMPANY	2605811	402555502	4/22/2026	167084	04222026	32,933	4/22/2026	349.63	4/22/2026	INV	PD	Food Service-Milk and Juice
183824	107563	DEAN FOODS COMPANY	2605811	402555503	4/22/2026	167085	04222026	32,933	4/22/2026	376.77	4/22/2026	INV	PD	Food Service-Milk and Juice
183068	111374	OFF DUTY MANAGEMENT	2605681	INV324649	4/10/2026	166400	04102026	56,822	4/10/2026	395.50	4/10/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
183069	111374	OFF DUTY MANAGEMENT	2605681	INV327472	4/10/2026	166401	04102026	56,822	4/10/2026	734.51	4/10/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
183070	111374	OFF DUTY MANAGEMENT	2605681	INV327469	4/10/2026	166402	04102026	56,822	4/10/2026	211.88	4/10/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
183071	111374	OFF DUTY MANAGEMENT	2605681	324647	4/10/2026	166403	04102026	56,822	4/10/2026	226.00	4/10/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
183262	111374	OFF DUTY MANAGEMENT	2600744	INV333682	4/14/2026	166584	04152026	56,898	4/15/2026	296.63	4/14/2026	INV	PD	Off Duty Police Security

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183459	111374	OFF DUTY MANAGEMENT	2605681	INV333623	4/15/2026	166747	04172026	57,002	4/17/2026	240.13	4/15/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
183460	111374	OFF DUTY MANAGEMENT	2605681	INV333627	4/15/2026	166748	04172026	57,002	4/17/2026	226.00	4/15/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
183578	111374	OFF DUTY MANAGEMENT	2602979	INV330438	4/17/2026	166866	04202026	57,042	4/22/2026	127.13	4/20/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184061	111374	OFF DUTY MANAGEMENT	2605681	INV330427	4/27/2026	167293	04272026	57,120	4/27/2026	409.63	4/27/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
184062	111374	OFF DUTY MANAGEMENT	2605681	INV330424	4/27/2026	167294	04272026	57,120	4/27/2026	254.25	4/27/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
184063	111374	OFF DUTY MANAGEMENT	2605168	INV324648	4/27/2026	167295	04272026	57,120	4/27/2026	367.25	4/27/2026	INV	PD	SROs for multicultural fair march 12
184066	111374	OFF DUTY MANAGEMENT	2605681	INV336969	4/27/2026	167298	04272026	57,120	4/27/2026	663.88	4/27/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
184067	111374	OFF DUTY MANAGEMENT	2605681	INV336965	4/27/2026	167299	04272026	57,120	4/27/2026	240.13	4/27/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
184068	111374	OFF DUTY MANAGEMENT	2605681	INV340210	4/27/2026	167300	04272026	57,120	4/27/2026	296.63	4/27/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
184069	111374	OFF DUTY MANAGEMENT	2605681	INV340220	4/27/2026	167301	04272026	57,120	4/27/2026	904.00	4/27/2026	INV	PD	Contracted Services-Off Duty Police Officers/Secur
184142	111374	OFF DUTY MANAGEMENT	2600744	INV340205	4/28/2026	167374	04292026	57,159	4/29/2026	127.13	4/28/2026	INV	PD	Off Duty Police Security
183899	109334	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		183899	4/24/2026	167155	April	47,902	4/24/2026	373.74	4/24/2026	INV	PD	Fears 000692209001 Connerway 000813913001
184190	107287	OLIVE GARDEN	16001555	16001555A	4/29/2026		SACHECK	9,272	4/29/2026	1,006.33	4/29/2026	INV	PD	
182447	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40834	3/31/2026	165818	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182448	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40833	3/31/2026	165819	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182449	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40835	3/31/2026	165820	03312026	56,664	4/1/2026	120.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182450	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40836	3/31/2026	165821	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182451	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40837	3/31/2026	165822	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182453	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40839	3/31/2026	165824	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182454	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40838	3/31/2026	165825	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182455	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40840	3/31/2026	165826	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182456	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40842	3/31/2026	165827	03312026	56,664	4/1/2026	120.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182457	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40841	3/31/2026	165828	03312026	56,664	4/1/2026	120.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182458	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40843	3/31/2026	165829	03312026	56,664	4/1/2026	120.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182480	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40844	3/31/2026	165852	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182481	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40845	3/31/2026	165853	03312026	56,664	4/1/2026	120.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182482	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40846	3/31/2026	165854	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182483	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40847	3/31/2026	165855	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring

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182484	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	41009	3/31/2026	165856	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182485	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40848	3/31/2026	165857	03312026	56,664	4/1/2026	150.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182486	95741	OMNI 1RST INTEGRATED SYSTEMS	2605580	40849	3/31/2026	165858	03312026	56,664	4/1/2026	120.00	3/31/2026	INV	PD	Q2 2026 APR-JUN Fire Alarm Monitoring
182533	95741	OMNI 1RST INTEGRATED SYSTEMS	2605640	41019	4/2/2026	165908	04012026	56,692	4/2/2026	540.00	4/2/2026	INV	PD	MRT-service call for ground fault signal
183119	101247	OTICON INC	2605653	INV12567632	4/13/2026	166446	04132026	56,854	4/13/2026	639.99	4/13/2026	INV	PD	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM
184258	112982	THOMAS OVERDORF		OVERDORF/04-23-26	4/29/2026		SACHECK	9,273	4/29/2026	139.00	4/29/2026	INV	PD	
182525	103085	PAPA JOHN'S PIZZA	2605294	2605294A	4/2/2026	165900	04012026	56,693	4/2/2026	617.46	4/2/2026	INV	PD	Pizza for students
184194	103085	PAPA JOHN'S PIZZA	16103068	16103068A	4/29/2026		SACHECK	9,255	4/29/2026	154.99	4/29/2026	INV	PD	
184197	103085	PAPA JOHN'S PIZZA	16109077	16109077A	4/29/2026		SACHECK	9,274	4/29/2026	148.50	4/29/2026	INV	PD	
183997	110071	MICHELLE PARSONS	2604382	PARSONS/FEB 26	4/23/2026	167253	04232026	57,100	4/24/2026	72.36	4/23/2026	INV	PD	Mileage reimbursement
183998	110071	MICHELLE PARSONS	2605065	PARSONS/MAR 26	4/23/2026	167254	04232026	57,100	4/24/2026	26.10	4/23/2026	INV	PD	Mileage reimbursement
182534	108981	PARTS TOWN, LLC	2605569	2108695141	4/2/2026	165909	04012026	56,694	4/2/2026	131.78	4/2/2026	INV	PD	WMS-ice machine thickness probe
183306	108981	PARTS TOWN, LLC	2605506	2108668841	4/15/2026	166612	04152026	32,926	4/15/2026	109.72	4/15/2026	INV	PD	Repair Fulton oven
183867	108981	PARTS TOWN, LLC	2605802	2108841577	4/23/2026	167123	04242026	32,940	4/24/2026	37.80	4/23/2026	INV	PD	Repair Smith Sprayer
182280	101768	PASTAFINA	2605566	2605566A	3/30/2026	165673	04012026	56,640	4/1/2026	205.97	3/30/2026	INV	PD	Working lunch
183193	107419	PATTILLO, BROWN & HILL, L.L.P.	2605834	510431	4/14/2026	166513	04152026	56,899	4/15/2026	2,900.00	4/14/2026	INV	PD	Contracted Services-Audit Services
183254	101847	PEARSON CLINICAL ASSESSMENT	2605847	31513638	4/14/2026	166576	04152026	56,900	4/15/2026	195.00	4/14/2026	INV	PD	BASC-3 TEST PROTOCOL
183898	109271	PENSERVE PLAN SERVICES, INC		183898	4/24/2026	167154	April	47,903	4/24/2026	500.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182609	113437	PEPPER, MARVIN	2603952	PEPPER/03-13-26	4/6/2026	165939	04062026	56,708	4/6/2026	185.00	4/6/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183637	112321	MARA N. PEREZ	2604619	PEREZ/MAR 26	4/17/2026	166903	04202026	57,043	4/22/2026	937.50	4/20/2026	INV	PD	Contracted Vision Teacher Instruction Services
184192	113188	PERFORM AMERICA TX, LLC	16001551	April 28, 2026	4/29/2026		SACHECK	9,275	4/29/2026	100.00	4/29/2026	INV	PD	
184032	104331	PEROT MUSEUM OF NATURE AND SCIENCE	16102014	561F15ED	4/24/2026		SACHECK	9,245	4/24/2026	65.00	4/24/2026	INV	PD	
182655	103281	PETROLEUM TRADERS	2604118	2164586	4/7/2026	165989	04082026	56,761	4/8/2026	2,071.86	4/7/2026	INV	PD	Transportation Fuel - January
182810	103281	PETROLEUM TRADERS	2604118	2174767	4/7/2026	166135	04082026	56,761	4/8/2026	24,804.11	4/7/2026	INV	PD	Transportation Fuel - January
183972	103281	PETROLEUM TRADERS	2605882	2178127	4/23/2026	167226	04232026	57,101	4/24/2026	26,593.85	4/23/2026	INV	PD	Diesel Fuel - April
182818	106842	PHARMACY TECHNICIAN CERTIFICATION BOARD	2605042	27169	4/9/2026	166143	04102026	56,823	4/10/2026	1,189.00	4/9/2026	INV	PD	Pharm Tech Certifications & Practice Bank
184131	113464	JOSE PIANTINI	2603952	PIANTINI/04-11-26	4/28/2026	167362	04292026	57,160	4/29/2026	270.00	4/28/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183372	109960	BELSIE PINERO	2604823	PINERO/MAR 26	4/15/2026	166676	04172026	57,003	4/17/2026	143.86	4/15/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
183303	103737	PIRATE'S COVE WET & DRY FUN	16041111	16041111/ENTRY	4/15/2026		SACHECK	9,220	4/15/2026	4,250.00	4/15/2026	INV	PD	
184036	103737	PIRATE'S COVE WET & DRY FUN	16102033	KWXTMOR4WYKZC	4/24/2026		SACHECK	9,246	4/24/2026	965.16	4/24/2026	INV	PD	
182499	105668	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	2605529	3322206348	4/2/2026	165873	04012026	56,695	4/2/2026	75.00	4/2/2026	INV	PD	METERED POSTAGE MONTHLY APRIL
182764	109977	PITSCO EDUCATION, LLC	2605063	26-000003998	4/7/2026	166087	04082026	56,762	4/8/2026	1,113.59	4/7/2026	INV	PD	Replacement Drones for WMS
182828	108748	MICHAEL PIXLER	2603952	PIXLER/03-31-26	4/9/2026	166154	04102026	56,824	4/10/2026	185.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183084	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4807	4/13/2026	166408	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183085	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4811	4/13/2026	166409	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183086	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4806	4/13/2026	166410	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183087	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4833	4/13/2026	166411	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits

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183088	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4808	4/13/2026	166412	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183089	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4802	4/13/2026	166413	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183090	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4814	4/13/2026	166414	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183091	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4804	4/13/2026	166415	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183092	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4816	4/13/2026	166416	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183093	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4810	4/13/2026	166418	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183094	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4813	4/13/2026	166419	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183095	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4809	4/13/2026	166420	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183096	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4803	4/13/2026	166421	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183097	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4819	4/13/2026	166422	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183098	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4815	4/13/2026	166423	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
183099	111531	CITY OF CLEBURNE FIRE ALARM REDUCTION PROGRAM	2605840	4805	4/13/2026	166424	04132026	56,855	4/13/2026	50.00	4/13/2026	INV	PD	FY26 DST-Security Alarm Permits
182469	19845	LANCE POLLARD	2603952	POLLARD/03-17-26	3/31/2026	165841	03312026	56,665	4/1/2026	120.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183174	112988	POLLOCK INVESTMENTS	2600316	9010034590	4/13/2026	166501	04132026	56,856	4/13/2026	461.58	4/13/2026	INV	PD	Marti Cleaning Supplies-July 25-June 26
183175	112988	POLLOCK INVESTMENTS	2600316	9010034591	4/13/2026	166502	04132026	56,856	4/13/2026	725.57	4/13/2026	INV	PD	Marti Cleaning Supplies-July 25-June 26
183176	112988	POLLOCK INVESTMENTS	2600316	9010034690	4/13/2026	166503	04132026	56,856	4/13/2026	1,160.93	4/13/2026	INV	PD	Marti Cleaning Supplies-July 25-June 26
183177	112988	POLLOCK INVESTMENTS	2600316	9010039234	4/13/2026	166504	04132026	56,856	4/13/2026	893.83	4/13/2026	INV	PD	Marti Cleaning Supplies-July 25-June 26
183178	112988	POLLOCK INVESTMENTS	2600316	9010039362	4/13/2026	166505	04132026	56,856	4/13/2026	155.91	4/13/2026	INV	PD	Marti Cleaning Supplies-July 25-June 26
183179	112988	POLLOCK INVESTMENTS	2600316	9010044058	4/13/2026	166506	04132026	56,856	4/13/2026	65.48	4/13/2026	INV	PD	Marti Cleaning Supplies-July 25-June 26
183180	112988	POLLOCK INVESTMENTS	2600316	9010047692	4/13/2026	166507	04132026	56,856	4/13/2026	(65.48)	4/13/2026	CRM	PD	Marti Cleaning Supplies-July 25-June 26
183083	102889	GLENNA POLLOCK	2605013	POLLOCK/MAR 26	4/13/2026	166407	04132026	56,857	4/13/2026	53.43	4/13/2026	INV	PD	Mileage reimbursement
182604	108897	SABRINA PORTER	2603721	PORTER/DEC 25	4/6/2026	165934	04062026	56,709	4/6/2026	13.40	4/6/2026	INV	PD	Secretary travel
182605	108897	SABRINA PORTER	2603721	PORTER/JAN 26	4/6/2026	165935	04062026	56,709	4/6/2026	21.44	4/6/2026	INV	PD	Secretary travel
182606	108897	SABRINA PORTER	2603721	PORTER/FEB 26	4/6/2026	165936	04062026	56,709	4/6/2026	22.78	4/6/2026	INV	PD	Secretary travel
182607	108897	SABRINA PORTER	2603721	PORTER/MAR 26	4/6/2026	165937	04062026	56,709	4/6/2026	14.74	4/6/2026	INV	PD	Secretary travel
182803	104736	PPE/JAN-TEX	2604904	11470	4/7/2026	166128	04082026	56,763	4/8/2026	639.77	4/7/2026	INV	PD	Districtwide Equipment Repair-March 2026
182804	104736	PPE/JAN-TEX	2604904	11471	4/7/2026	166129	04082026	56,763	4/8/2026	419.25	4/7/2026	INV	PD	Districtwide Equipment Repair-March 2026
183549	102643	PRIME SOURCE CONSTRUCTION	2606067	10148	4/17/2026	166837	04202026	57,044	4/22/2026	400.00	4/20/2026	INV	PD	FUL-leak investigation of membrane
183550	102643	PRIME SOURCE CONSTRUCTION	2606007	10149	4/17/2026	166838	04202026	57,044	4/22/2026	550.00	4/20/2026	INV	PD	WMS-repair to roof membrane
184073	113186	PROJECT READ AI, INC	2606025	EY506YZR-0001	4/27/2026	167306	04272026	57,121	4/27/2026	2,250.00	4/27/2026	INV	PD	Technology-Instructional Software

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182805	20200	PURCHASE POWER	2601803	7081361/MAR 26	4/7/2026	166130	04082026	56,764	4/8/2026	3,006.25	4/7/2026	INV	PD	Monthly Postage for District Machine
182740	113156	PURVIS INDUSTRIES, LLC	2605743	32457164	4/7/2026	166061	04082026	56,765	4/8/2026	263.16	4/7/2026	INV	PD	DST-HVAC special order bearings/gates
182986	99031	R. CRAIG STEPHENS	2605337	19582	4/9/2026	166319	04102026	32,917	4/10/2026	18.00	4/9/2026	INV	PD	Food Service-Commodities
182987	99031	R. CRAIG STEPHENS	2605337	19577	4/9/2026	166320	04102026	32,917	4/10/2026	30.60	4/9/2026	INV	PD	Food Service-Commodities
182988	99031	R. CRAIG STEPHENS	2605337	19505	4/9/2026	166321	04102026	32,917	4/10/2026	56.00	4/9/2026	INV	PD	Food Service-Commodities
182989	99031	R. CRAIG STEPHENS	2605337	19501	4/9/2026	166322	04102026	32,917	4/10/2026	102.50	4/9/2026	INV	PD	Food Service-Commodities
182990	99031	R. CRAIG STEPHENS	2605337	19500	4/9/2026	166323	04102026	32,917	4/10/2026	708.65	4/9/2026	INV	PD	Food Service-Commodities
182991	99031	R. CRAIG STEPHENS	2605337	19508	4/9/2026	166324	04102026	32,917	4/10/2026	25.75	4/9/2026	INV	PD	Food Service-Commodities
182992	99031	R. CRAIG STEPHENS	2605337	19506	4/9/2026	166325	04102026	32,917	4/10/2026	56.00	4/9/2026	INV	PD	Food Service-Commodities
182993	99031	R. CRAIG STEPHENS	2605337	19502	4/9/2026	166326	04102026	32,917	4/10/2026	50.00	4/9/2026	INV	PD	Food Service-Commodities
182994	99031	R. CRAIG STEPHENS	2605337	19503	4/9/2026	166327	04102026	32,917	4/10/2026	56.00	4/9/2026	INV	PD	Food Service-Commodities
182995	99031	R. CRAIG STEPHENS	2605337	19504	4/9/2026	166328	04102026	32,917	4/10/2026	102.50	4/9/2026	INV	PD	Food Service-Commodities
182996	99031	R. CRAIG STEPHENS	2605337	19507	4/9/2026	166329	04102026	32,917	4/10/2026	56.00	4/9/2026	INV	PD	Food Service-Commodities
182997	99031	R. CRAIG STEPHENS	2605337	19580	4/9/2026	166330	04102026	32,917	4/10/2026	56.00	4/9/2026	INV	PD	Food Service-Commodities
182998	99031	R. CRAIG STEPHENS	2605337	19579	4/9/2026	166331	04102026	32,917	4/10/2026	95.95	4/9/2026	INV	PD	Food Service-Commodities
182999	99031	R. CRAIG STEPHENS	2605337	19576	4/9/2026	166332	04102026	32,917	4/10/2026	56.00	4/9/2026	INV	PD	Food Service-Commodities
183000	99031	R. CRAIG STEPHENS	2605337	19581	4/9/2026	166333	04102026	32,917	4/10/2026	56.00	4/9/2026	INV	PD	Food Service-Commodities
183001	99031	R. CRAIG STEPHENS	2605337	19578	4/9/2026	166334	04102026	32,917	4/10/2026	56.00	4/9/2026	INV	PD	Food Service-Commodities
183002	99031	R. CRAIG STEPHENS	2605337	19575	4/9/2026	166335	04102026	32,917	4/10/2026	268.45	4/9/2026	INV	PD	Food Service-Commodities
183312	99031	R. CRAIG STEPHENS	2605337	19795	4/15/2026	166618	04152026	32,927	4/15/2026	102.50	4/15/2026	INV	PD	Food Service-Commodities
183313	99031	R. CRAIG STEPHENS	2605337	19790	4/15/2026	166619	04152026	32,927	4/15/2026	122.50	4/15/2026	INV	PD	Food Service-Commodities
183314	99031	R. CRAIG STEPHENS	2605337	19791	4/15/2026	166620	04152026	32,927	4/15/2026	46.50	4/15/2026	INV	PD	Food Service-Commodities
183315	99031	R. CRAIG STEPHENS	2605337	19792	4/15/2026	166621	04152026	32,927	4/15/2026	102.50	4/15/2026	INV	PD	Food Service-Commodities
183316	99031	R. CRAIG STEPHENS	2605337	19796	4/15/2026	166622	04152026	32,927	4/15/2026	115.80	4/15/2026	INV	PD	Food Service-Commodities
183317	99031	R. CRAIG STEPHENS	2605337	19789	4/15/2026	166623	04152026	32,927	4/15/2026	102.50	4/15/2026	INV	PD	Food Service-Commodities
183318	99031	R. CRAIG STEPHENS	2605337	19793	4/15/2026	166624	04152026	32,927	4/15/2026	56.00	4/15/2026	INV	PD	Food Service-Commodities
183319	99031	R. CRAIG STEPHENS	2605337	19787	4/15/2026	166625	04152026	32,927	4/15/2026	273.00	4/15/2026	INV	PD	Food Service-Commodities
183320	99031	R. CRAIG STEPHENS	2605337	19794	4/15/2026	166626	04152026	32,927	4/15/2026	102.50	4/15/2026	INV	PD	Food Service-Commodities
183321	99031	R. CRAIG STEPHENS	2605337	19788	4/15/2026	166627	04152026	32,927	4/15/2026	46.50	4/15/2026	INV	PD	Food Service-Commodities
183869	99031	R. CRAIG STEPHENS	2605337	19974	4/23/2026	167125	04242026	32,941	4/24/2026	25.75	4/23/2026	INV	PD	Food Service-Commodities
183870	99031	R. CRAIG STEPHENS	2605337	19846	4/23/2026	167126	04242026	32,941	4/24/2026	18.00	4/23/2026	INV	PD	Food Service-Commodities
183871	99031	R. CRAIG STEPHENS	2605337	19972	4/23/2026	167127	04242026	32,941	4/24/2026	56.00	4/23/2026	INV	PD	Food Service-Commodities
183872	99031	R. CRAIG STEPHENS	2605337	19966	4/23/2026	167128	04242026	32,941	4/24/2026	77.80	4/23/2026	INV	PD	Food Service-Commodities
183873	99031	R. CRAIG STEPHENS	2605337	19968	4/23/2026	167129	04242026	32,941	4/24/2026	120.20	4/23/2026	INV	PD	Food Service-Commodities
183906	99031	R. CRAIG STEPHENS	2605337	19969	4/23/2026	167162	04242026	32,941	4/24/2026	28.00	4/23/2026	INV	PD	Food Service-Commodities
183907	99031	R. CRAIG STEPHENS	2605337	19971	4/23/2026	167163	04242026	32,941	4/24/2026	56.00	4/23/2026	INV	PD	Food Service-Commodities
183908	99031	R. CRAIG STEPHENS	2605337	19970	4/23/2026	167164	04242026	32,941	4/24/2026	56.00	4/23/2026	INV	PD	Food Service-Commodities
183909	99031	R. CRAIG STEPHENS	2605337	19973	4/23/2026	167165	04242026	32,941	4/24/2026	56.00	4/23/2026	INV	PD	Food Service-Commodities
183910	99031	R. CRAIG STEPHENS	2605337	19967	4/23/2026	167166	04242026	32,941	4/24/2026	56.00	4/23/2026	INV	PD	Food Service-Commodities
183911	99031	R. CRAIG STEPHENS	2605337	19965	4/23/2026	167167	04242026	32,941	4/24/2026	96.00	4/23/2026	INV	PD	Food Service-Commodities
182587	111391	RAISING CANE'S	16001497	10131	4/6/2026		SACHECK	9,191	4/6/2026	708.52	4/6/2026	INV	PD	
183217	111391	RAISING CANE'S	2605955	2605955A	4/14/2026	166539	04152026	56,901	4/15/2026	324.87	4/14/2026	INV	PD	Student Meals
183298	106259	RALLY ZONE TEES	16109083	COOKEFD26_Q032426	4/15/2026		SACHECK	9,221	4/15/2026	3,076.00	4/15/2026	INV	PD	
183299	106259	RALLY ZONE TEES	16109085	COOKEFD26_032426/BAL	4/15/2026		SACHECK	9,221	4/15/2026	18.00	4/15/2026	INV	PD	
183078	111356	VAL RAMIREZ	16107154	16107154/REIMB	4/10/2026		SACHECK	9,203	4/10/2026	62.48	4/10/2026	INV	PD	
183211	105567	CYNTHIA RAMOS	2605763	2605763/REIMB	4/14/2026	166533	mar 26	57,009	4/17/2026	398.50	4/14/2026	INV	PD	TMCCP OMA/PIA seminar mileage/meals
182602	109763	ERIK RAMOS	2604871	RAMOS/MAR 26	4/6/2026	165932	04062026	56,710	4/6/2026	134.47	4/6/2026	INV	PD	March 2026 Mileage Reimbursement
170319	100402	RAPTOR TECHNOLOGIES, INC.	2601598	INV169348	9/2/2025	155103	04012026	7,796	4/1/2026	17,316.00	9/2/2025	INV	PD	Renewal
183201	100402	RAPTOR TECHNOLOGIES, INC.	2605590	INV254655	4/14/2026	166523	04152026	56,903	4/15/2026	195.00	4/14/2026	INV	PD	Raptor badges
184186	11057	REALLY GOOD STUFF INC	2606137	202766182	4/28/2026	167420	04292026	57,161	4/29/2026	323.68	4/28/2026	INV	PD	Classroom Supplies

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182758	100521	DEBBIE REYNOLDS	2600026	REYNOLDS/MAR 26	4/7/2026	166081	04082026	56,766	4/8/2026	75.18	4/7/2026	INV	PD	2025-2026 mileage reimbursement for Debbie Reynold
183220	109249	KRISTI RHONE	2604790	RHONE/MAR 26	4/14/2026	166542	04152026	56,904	4/15/2026	20.17	4/14/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
184207	109249	KRISTI RHONE	16750040	25/26 Retiree C Club	4/29/2026		SACHECK	9,062	4/29/2026	1,200.00	4/29/2026	INV	PD	2025-26 Retiree Christmas Club Distribution
183358	99125	ROCHESTER 100 INC.	2605644	INV114980	4/15/2026	166662	04172026	57,004	4/17/2026	728.00	4/15/2026	INV	PD	Green take home folders for parent/teacher
184262	113179	SOPHIA RODRIGUEZ		RODRIGUEZ/04-23-26	4/29/2026		SACHECK	9,276	4/29/2026	139.00	4/29/2026	INV	PD	
184114	113448	VICTORIA RODRIGUEZ	2606003	2606003/REIMB	4/27/2026	167346	04272026	57,122	4/27/2026	73.00	4/27/2026	INV	PD	DOT License Refund -
182835	113443	VISENTE RODRIGUEZ	2603952	RODRIGUEZ/03-27-26	4/9/2026	166161	04102026	56,825	4/10/2026	120.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182678	16863	ROGER'S LUBE SERVICE	2601688	39527	4/7/2026	166012	04082026	56,767	4/8/2026	18.50	4/7/2026	INV	PD	Inspections - September
182679	16863	ROGER'S LUBE SERVICE	2601688	39460	4/7/2026	166013	04082026	56,767	4/8/2026	18.50	4/7/2026	INV	PD	Inspections - September
183618	16863	ROGER'S LUBE SERVICE	2601688	39598	4/17/2026	166884	04202026	57,045	4/22/2026	18.50	4/20/2026	INV	PD	Inspections - September
183619	16863	ROGER'S LUBE SERVICE	2602298	39599	4/17/2026	166885	04202026	57,045	4/22/2026	18.50	4/20/2026	INV	PD	Inspections October
183238	110094	CYNTHIA ROJAS	2605425	2605425/REIMB	4/14/2026	166560	04152026	56,905	4/15/2026	83.00	4/14/2026	INV	PD	Per Diem & Parking - State FCCLA - 4/9-4/11/26
182649	111150	LORI ROQUE	2604792	ROQUE/MAR 26	4/7/2026	165983	04082026	56,768	4/8/2026	38.48	4/7/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
183688	100997	ROWLETT HARDWARE	2605007	A431886	4/17/2026	166951	04202026	57,046	4/22/2026	681.12	4/20/2026	INV	PD	MAR FY26/Open
183689	100997	ROWLETT HARDWARE	2605007	B447044	4/17/2026	166952	04202026	57,046	4/22/2026	11.99	4/20/2026	INV	PD	MAR FY26/Open
183690	100997	ROWLETT HARDWARE	2605007	A432488	4/17/2026	166953	04202026	57,046	4/22/2026	13.77	4/20/2026	INV	PD	MAR FY26/Open
183691	100997	ROWLETT HARDWARE	2605007	A432557	4/17/2026	166954	04202026	57,046	4/22/2026	16.28	4/20/2026	INV	PD	MAR FY26/Open
183692	100997	ROWLETT HARDWARE	2605007	A432931	4/17/2026	166955	04202026	57,046	4/22/2026	54.66	4/20/2026	INV	PD	MAR FY26/Open
183693	100997	ROWLETT HARDWARE	2605007	B447974	4/17/2026	166956	04202026	57,046	4/22/2026	35.88	4/20/2026	INV	PD	MAR FY26/Open
183694	100997	ROWLETT HARDWARE	2605007	B448466	4/17/2026	166957	04202026	57,046	4/22/2026	7.18	4/20/2026	INV	PD	MAR FY26/Open
183695	100997	ROWLETT HARDWARE	2605007	B448597	4/17/2026	166958	04202026	57,046	4/22/2026	4.00	4/20/2026	INV	PD	MAR FY26/Open
183696	100997	ROWLETT HARDWARE	2605007	B449194	4/17/2026	166959	04202026	57,046	4/22/2026	24.68	4/20/2026	INV	PD	MAR FY26/Open
183705	100997	ROWLETT HARDWARE	2602421	B447121	4/22/2026	166967	04222026	32,934	4/22/2026	1.99	4/22/2026	INV	PD	Food Service-Parts for Repair
183706	100997	ROWLETT HARDWARE	2602421	A432285	4/22/2026	166968	04222026	32,934	4/22/2026	2.20	4/22/2026	INV	PD	Food Service-Parts for Repair
183707	100997	ROWLETT HARDWARE	2602421	A432448	4/22/2026	166969	04222026	32,934	4/22/2026	8.99	4/22/2026	INV	PD	Food Service-Parts for Repair
183708	100997	ROWLETT HARDWARE	2602421	A432531	4/22/2026	166970	04222026	32,934	4/22/2026	9.13	4/22/2026	INV	PD	Food Service-Parts for Repair
183709	100997	ROWLETT HARDWARE	2602421	A432976	4/22/2026	166971	04222026	32,934	4/22/2026	57.93	4/22/2026	INV	PD	Food Service-Parts for Repair
183710	100997	ROWLETT HARDWARE	2604785	A432990	4/22/2026	166972	04222026	32,934	4/22/2026	30.68	4/22/2026	INV	PD	Food Service-Parts for Repair
183711	100997	ROWLETT HARDWARE	2604785	B448017	4/22/2026	166973	04222026	32,934	4/22/2026	36.97	4/22/2026	INV	PD	Food Service-Parts for Repair
183712	100997	ROWLETT HARDWARE	2604785	A433058	4/22/2026	166974	04222026	32,934	4/22/2026	19.77	4/22/2026	INV	PD	Food Service-Parts for Repair
183713	100997	ROWLETT HARDWARE	2604785	B448271	4/22/2026	166975	04222026	32,934	4/22/2026	41.63	4/22/2026	INV	PD	Food Service-Parts for Repair
183714	100997	ROWLETT HARDWARE	2604785	A433276	4/22/2026	166976	04222026	32,934	4/22/2026	10.25	4/22/2026	INV	PD	Food Service-Parts for Repair
183715	100997	ROWLETT HARDWARE	2604785	B448474	4/22/2026	166977	04222026	32,934	4/22/2026	11.98	4/22/2026	INV	PD	Food Service-Parts for Repair
183716	100997	ROWLETT HARDWARE	2604785	A433616	4/22/2026	166978	04222026	32,934	4/22/2026	102.35	4/22/2026	INV	PD	Food Service-Parts for Repair
183717	100997	ROWLETT HARDWARE	2604785	B449148	4/22/2026	166979	04222026	32,934	4/22/2026	41.48	4/22/2026	INV	PD	Food Service-Parts for Repair
183718	100997	ROWLETT HARDWARE	2604785	B449261	4/22/2026	166980	04222026	32,934	4/22/2026	7.23	4/22/2026	INV	PD	Food Service-Parts for Repair
183719	100997	ROWLETT HARDWARE	2604785	A434327	4/22/2026	166981	04222026	32,934	4/22/2026	4.78	4/22/2026	INV	PD	Food Service-Parts for Repair
184267	113181	JOSPH RUIZ		RUIZ/04-23-26	4/29/2026		SACHECK	9,277	4/29/2026	133.00	4/29/2026	INV	PD	
183651	650	RUNNELS GLASS CO. INC.	2606083	40734	4/17/2026	166917	04202026	57,047	4/22/2026	69.00	4/20/2026	INV	PD	TRK 681 - rock chip windshield repair
183553	111313	RUNNELS WRAP LLC	2605086	9333	4/17/2026	166841	04202026	57,048	4/22/2026	650.00	4/20/2026	INV	PD	MAR FY26/Open
182663	105124	RUSH TRUCK CENTERS	2604592	3045309719	4/7/2026	165997	04082026	56,769	4/8/2026	348.23	4/7/2026	INV	PD	Parts for Repair- supplemental PO Reference PO#
182556	5484	RYDIN DECAL	16104033	182556	4/6/2026		SACHECK	9,192	4/6/2026	1,219.00	4/6/2026	INV	PD	
182573	5484	RYDIN DECAL		PS-INV137932	4/6/2026		SACHECK	9,192	4/6/2026	4.00	4/6/2026	INV	PD	
184075	105618	CIRO SALAZAR	2606343	2606343/REIMB	4/27/2026	167308	04272026	57,123	4/27/2026	150.25	4/27/2026	INV	PD	Parking
184221	110531	SARAH SALES	2606432	2606432/REIMB	4/28/2026	167433	04292026	57,162	4/29/2026	152.68	4/28/2026	INV	PD	Fuel Refunds for Sarah Sales
176106	8680	SAM'S CLUB DIRECT	16001201	10358891200	12/3/2025		SACHECK	1,001	4/6/2026	942.86	12/3/2025	INV	PD	
176107	8680	SAM'S CLUB DIRECT	16001201	10358908433	12/3/2025		SACHECK	1,001	4/6/2026	111.86	12/3/2025	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
176108	8680	SAM'S CLUB DIRECT	16107063	10360536213	12/3/2025		SACHECK	1,001	4/6/2026	79.34	12/3/2025	INV	PD	
176109	8680	SAM'S CLUB DIRECT	16001218	0001709	12/3/2025		SACHECK	1,001	4/6/2026	889.26	12/3/2025	INV	PD	
176111	8680	SAM'S CLUB DIRECT	16001203	002989	12/3/2025		SACHECK	1,009	4/17/2026	136.21	12/3/2025	INV	PD	
176112	8680	SAM'S CLUB DIRECT	16001195	10358873085	12/3/2025		SACHECK	1,009	4/17/2026	637.02	12/3/2025	INV	PD	
176113	8680	SAM'S CLUB DIRECT	16001107	10359764614	12/3/2025		SACHECK	1,009	4/17/2026	1,175.50	12/3/2025	INV	PD	
176114	8680	SAM'S CLUB DIRECT	16001195	10359745833	12/3/2025		SACHECK	1,009	4/17/2026	399.80	12/3/2025	INV	PD	
176115	8680	SAM'S CLUB DIRECT	16001105	10359376322	12/3/2025		SACHECK	1,009	4/17/2026	165.16	12/3/2025	INV	PD	
176116	8680	SAM'S CLUB DIRECT	16107054	202511	12/3/2025		SACHECK	1,009	4/17/2026	70.40	12/3/2025	INV	PD	
176117	8680	SAM'S CLUB DIRECT	16001193	10364926232	12/3/2025		SACHECK	1,009	4/17/2026	507.96	12/3/2025	INV	PD	
176122	8680	SAM'S CLUB DIRECT	16107058	10365532487	12/3/2025		SACHECK	1,009	4/17/2026	837.32	12/3/2025	INV	PD	
176128	8680	SAM'S CLUB DIRECT	16107058	10364891862	12/3/2025		SACHECK	1,009	4/17/2026	114.94	12/3/2025	INV	PD	
182712	8680	SAM'S CLUB DIRECT	16001435	10397554565	4/7/2026		SACHECK	9,199	4/8/2026	225.96	4/7/2026	INV	PD	
182713	8680	SAM'S CLUB DIRECT	16107084	10398683143	4/7/2026		SACHECK	9,199	4/8/2026	97.96	4/7/2026	INV	PD	
182714	8680	SAM'S CLUB DIRECT	16001458	80000019517814	4/7/2026		SACHECK	9,199	4/8/2026	187.90	4/7/2026	INV	PD	
182715	8680	SAM'S CLUB DIRECT	16001409	800000022718884	4/7/2026		SACHECK	9,199	4/8/2026	35.32	4/7/2026	INV	PD	
182716	8680	SAM'S CLUB DIRECT	2603631	10397390066	4/7/2026	166046	04082026	56,770	4/8/2026	127.66	4/7/2026	INV	PD	PBIS Rewards
182717	8680	SAM'S CLUB DIRECT	2603631	10399276032	4/7/2026	166047	04082026	56,770	4/8/2026	31.26	4/7/2026	INV	PD	PBIS Rewards
182718	8680	SAM'S CLUB DIRECT	16109063	003641	4/7/2026		SACHECK	9,199	4/8/2026	100.76	4/7/2026	INV	PD	
182719	8680	SAM'S CLUB DIRECT	2600568	000153	4/7/2026	166048	04082026	56,770	4/8/2026	217.86	4/7/2026	INV	PD	BOY meetings - breakfast
182720	8680	SAM'S CLUB DIRECT	16001409	800000023289318	4/7/2026		SACHECK	9,199	4/8/2026	63.92	4/7/2026	INV	PD	
182721	8680	SAM'S CLUB DIRECT	16107084	001845	4/7/2026		SACHECK	9,199	4/8/2026	213.52	4/7/2026	INV	PD	
182722	8680	SAM'S CLUB DIRECT	2603631	10400411246	4/7/2026	166049	04082026	56,770	4/8/2026	61.38	4/7/2026	INV	PD	PBIS Rewards
182723	8680	SAM'S CLUB DIRECT	2605231	10401161064	4/7/2026	166050	04082026	56,770	4/8/2026	435.76	4/7/2026	INV	PD	PBIS Student Rewards
182724	8680	SAM'S CLUB DIRECT	16107136	800000022117946-1	4/8/2026		SACHECK	9,199	4/8/2026	400.00	4/8/2026	INV	PD	
182725	8680	SAM'S CLUB DIRECT	16107137	800000022117946-2	4/8/2026		SACHECK	9,199	4/8/2026	210.06	4/8/2026	INV	PD	
182726	8680	SAM'S CLUB DIRECT	2603529	000870	4/7/2026	166051	04082026	56,770	4/8/2026	109.84	4/7/2026	INV	PD	PBIS Rewards Store
182727	8680	SAM'S CLUB DIRECT	2605231	10402373236	4/7/2026	166052	04082026	56,770	4/8/2026	55.75	4/7/2026	INV	PD	PBIS Student Rewards
182728	8680	SAM'S CLUB DIRECT	16001427	003443	4/8/2026		SACHECK	9,199	4/8/2026	420.62	4/8/2026	INV	PD	
182729	8680	SAM'S CLUB DIRECT	16001458	800000022466371	4/8/2026		SACHECK	9,199	4/8/2026	155.07	4/8/2026	INV	PD	
182730	8680	SAM'S CLUB DIRECT	16001451	10400398159	4/8/2026		SACHECK	9,045	4/8/2026	239.02	4/8/2026	INV	PD	
182557	20673	SCHOLASTIC BOOK FAIRS, INC.	16041102	W6077113BF	4/6/2026		SACHECK	9,193	4/6/2026	1,779.41	4/6/2026	INV	PD	
183598	20673	SCHOLASTIC BOOK FAIRS, INC.	16102017	W6077808BF	4/21/2026		SACHECK	9,233	4/22/2026	2,216.83	4/21/2026	INV	PD	
184213	22214	SCHOOL NURSE SUPPLY, INC.	2606100	INV1091031	4/28/2026	167425	04292026	57,163	4/29/2026	138.28	4/28/2026	INV	PD	Supplies for nurse
182613	110978	CARRIE SCHWINDT	2604387	SCHWINDT/FEB 26	4/7/2026	165944	04082026	56,771	4/8/2026	18.71	4/7/2026	INV	PD	Mileage reimbursement
182614	110978	CARRIE SCHWINDT	2605075	SCHWINDT/MAR 26	4/7/2026	165945	04082026	56,771	4/8/2026	30.60	4/7/2026	INV	PD	Mileage reimbursement
182502	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2605631	1344403/APR 26	4/2/2026	165876	04012026	56,696	4/2/2026	10.25	4/2/2026	INV	PD	Vehicle registrations
182503	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2605631	1188365/APR 26	4/2/2026	165877	04012026	56,696	4/2/2026	7.50	4/2/2026	INV	PD	Vehicle registrations
182504	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2605631	1319741/APR 26	4/2/2026	165878	04012026	56,696	4/2/2026	7.50	4/2/2026	INV	PD	Vehicle registrations
182505	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2605631	1319763/APR 26	4/2/2026	165879	04012026	56,696	4/2/2026	7.50	4/2/2026	INV	PD	Vehicle registrations
182656	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2605785	AD VALOREM/2025	4/7/2026	165990	04082026	56,772	4/8/2026	36,632.40	4/7/2026	INV	PD	2025 Tax Collection Service
183273	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2605903	2605903-1	4/14/2026	166596	04152026	56,906	4/15/2026	30.00	4/14/2026	INV	PD	April - 140, 141, 161, 162
183274	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2605903	2605903-2	4/14/2026	166597	04152026	56,907	4/15/2026	30.00	4/14/2026	INV	PD	April - 163, 165, 166, 167
183275	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2605903	2605903-3	4/14/2026	166598	04152026	56,908	4/15/2026	30.00	4/14/2026	INV	PD	April - 168, 169, 170, 171
183276	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2605903	2605903-4	4/14/2026	166599	04152026	56,909	4/15/2026	30.00	4/14/2026	INV	PD	April - 172, 173, 174, 513

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183277	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2605903	2605903-5	4/14/2026	166600	04152026	56,910	4/15/2026	28.00	4/14/2026	INV	PD	April - 655, 523, 524
183586	107024	SEA LIFE GRAPEVINE AQUARIUM RESERVATIONS	16041124	631049012	4/21/2026		SACHECK	9,053	4/22/2026	402.00	4/21/2026	INV	PD	
182773	111184	HANNAH SEAY, SLP	2605079	SEAY/MAR 26	4/7/2026	166096	04082026	56,773	4/8/2026	32.48	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - MARCH
182591	109444	SECURED MOBILITY, LLC	16041079	1335801	4/6/2026		SACHECK	9,194	4/6/2026	45.00	4/6/2026	INV	PD	
182592	109444	SECURED MOBILITY, LLC	16041082	1335801-2	4/6/2026		SACHECK	9,194	4/6/2026	16.01	4/6/2026	INV	PD	
182680	109444	SECURED MOBILITY, LLC	2604280	1339444	4/7/2026	166014	04082026	56,774	4/8/2026	604.56	4/7/2026	INV	PD	Office supplies - see attached cart
182709	109444	SECURED MOBILITY, LLC	2605357	1335255	4/7/2026	166043	04082026	56,774	4/8/2026	1,990.00	4/7/2026	INV	PD	Smart Trip Promo for remaining school yr
183935	109444	SECURED MOBILITY, LLC	16001471	1339557	4/23/2026		SACHECK	9,247	4/24/2026	457.34	4/23/2026	INV	PD	
182819	105292	ZULEMA SEGURA	2605029	SEGURA/MAR 26	4/9/2026	166144	04102026	56,826	4/10/2026	94.03	4/9/2026	INV	PD	Mileage reimbursement
182523	111239	KEITH SEMM	2605082	SEMM/MAR 26	4/2/2026	165898	04012026	56,697	4/2/2026	215.91	4/2/2026	INV	PD	MAR FY26/Open-safety meetings
184157	111239	KEITH SEMM	2605680	SEMM/APR 26	4/28/2026	167390	04292026	57,164	4/29/2026	74.14	4/28/2026	INV	PD	APR FY26/Open-safety meetings
183987	113460	LILY SHEPPARD	2602979	SHEPPARD/03-27-26	4/23/2026	167242	04232026	57,102	4/24/2026	75.00	4/23/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184127	113460	LILY SHEPPARD	2602979	SHEPPARD/04-25-26	4/28/2026	167358	04292026	57,165	4/29/2026	150.00	4/28/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184128	113460	LILY SHEPPARD	2602979	SHEPPARD/04-24-26	4/28/2026	167359	04292026	57,165	4/29/2026	75.00	4/28/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184164	811	SHERWIN WILLIAMS COMPANY	2606337	52841126270426	4/28/2026	167397	04292026	57,166	4/29/2026	41.92	4/28/2026	INV	PD	GER-paint and patch holes
184095	11929	SHI GOVERNMENT SOLUTIONS, INC	2605923	GB00588672	4/27/2026	167328	04272026	57,124	4/27/2026	48,127.06	4/27/2026	INV	PD	Microsoft EES renewal-5/1/26 - 4/30/2027
184156	11929	SHI GOVERNMENT SOLUTIONS, INC	2605923	GB00588724	4/28/2026	167389	04292026	57,167	4/29/2026	1,742.00	4/28/2026	INV	PD	Microsoft EES renewal-5/1/26 - 4/30/2027
184209	112223	SHUTTERFLY LIFETOUCH LLC	16103051	59572366	4/29/2026		SACHECK	9,278	4/29/2026	726.45	4/29/2026	INV	PD	
182460	109314	TOMMY SING	2603952	SING/03-17-26	3/31/2026	165831	03312026	56,666	4/1/2026	185.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182459	113405	TOMMY SING JR	2603952	SING/03-17-26	3/31/2026	165830	03312026	56,667	4/1/2026	185.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182590	21628	JANET SINGLETON		SINGLETON/03-09-26	4/6/2026		SACHECK	9,195	4/6/2026	75.00	4/6/2026	INV	PD	
183074	21628	JANET SINGLETON		SINGELTON/03-30-26	4/10/2026		SACHECK	9,204	4/10/2026	100.00	4/10/2026	INV	PD	
181426	100530	SKILLS USA		M456263	3/10/2026		SACHECK	1,010	4/17/2026	18.00	3/10/2026	INV	PD	
184070	100530	SKILLS USA	2606286	S152914	4/27/2026	167302	04272026	57,125	4/27/2026	2,800.00	4/27/2026	INV	PD	Registration & Lodging SkillsUSA Dist Officer camp
184018	112225	SKY RANCHES, INC.	2606073	403817	4/23/2026	167274	04232026	57,103	4/24/2026	3,510.00	4/23/2026	INV	PD	Entry Fee-ROTC-Sky Ranch
183045	111658	RACHEL SLIMP	2605216	2605216/REIMB	4/10/2026	166377	04102026	56,827	4/10/2026	137.00	4/10/2026	INV	PD	TLA Meals - RS
183067	111658	RACHEL SLIMP	2605169	2605169/REIMB	4/10/2026	166399	04102026	56,827	4/10/2026	40.00	4/10/2026	INV	PD	Parking for TLA event.
182466	106749	GREGORY SMALL	2603952	SMALL/03-18-26	3/31/2026	165837	03312026	56,668	4/1/2026	185.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182535	103957	SOLAR SUPPLY	2605658	1664309	4/2/2026	165910	04012026	56,698	4/2/2026	124.43	4/2/2026	INV	PD	GER-kitchen fan motor
183107	103957	SOLAR SUPPLY	2605020	1664417	4/13/2026	166433	04132026	56,858	4/13/2026	12.21	4/13/2026	INV	PD	MAR FY26/Open
183652	103957	SOLAR SUPPLY	2605659	1664566	4/17/2026	166918	04202026	57,049	4/22/2026	36.28	4/20/2026	INV	PD	APR FY26/Open
183653	103957	SOLAR SUPPLY	2605659	1664565	4/17/2026	166919	04202026	57,049	4/22/2026	18.14	4/20/2026	INV	PD	APR FY26/Open
183868	103957	SOLAR SUPPLY	2600459	1664534	4/23/2026	167124	04242026	32,942	4/24/2026	421.26	4/23/2026	INV	PD	Annual emergency refrigerant as needed
184165	103957	SOLAR SUPPLY	2605659	1664560	4/28/2026	167398	04292026	57,168	4/29/2026	5.40	4/28/2026	INV	PD	APR FY26/Open
184166	103957	SOLAR SUPPLY	2605659	1664554	4/28/2026	167399	04292026	57,168	4/29/2026	48.97	4/28/2026	INV	PD	APR FY26/Open
183661	112295	SORRELS ENTERPRISES LLC	2606158	4045	4/17/2026	166927	04202026	57,050	4/22/2026	794.73	4/20/2026	INV	PD	Food for Cabinet Attending Graduation
182664	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P248228	4/7/2026	165998	04082026	56,775	4/8/2026	402.23	4/7/2026	INV	PD	Parts for Repair - March

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182665	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P246822	4/7/2026	165999	04082026	56,775	4/8/2026	496.62	4/7/2026	INV	PD	Parts for Repair - March
182666	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P246858	4/7/2026	166000	04082026	56,775	4/8/2026	409.18	4/7/2026	INV	PD	Parts for Repair - March
182667	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P246823	4/7/2026	166001	04082026	56,775	4/8/2026	64.64	4/7/2026	INV	PD	Parts for Repair - March
182668	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P246543	4/7/2026	166002	04082026	56,775	4/8/2026	990.99	4/7/2026	INV	PD	Parts for Repair - March
182669	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P246555	4/7/2026	166003	04082026	56,775	4/8/2026	118.64	4/7/2026	INV	PD	Parts for Repair - March
182670	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P244765	4/7/2026	166004	04082026	56,775	4/8/2026	4,529.46	4/7/2026	INV	PD	Parts for Repair - March
183124	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P246631	4/13/2026	166451	04132026	56,859	4/13/2026	561.39	4/13/2026	INV	PD	Parts for Repair - March
183125	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P246018	4/13/2026	166452	04132026	56,859	4/13/2026	880.47	4/13/2026	INV	PD	Parts for Repair - March
183127	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P246632	4/13/2026	166454	04132026	56,859	4/13/2026	(990.99)	4/13/2026	CRM	PD	Parts for Repair - March
183128	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P245298	4/13/2026	166455	04132026	56,859	4/13/2026	331.20	4/13/2026	INV	PD	Parts for Repair - March
183129	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P244770	4/13/2026	166456	04132026	56,859	4/13/2026	43.79	4/13/2026	INV	PD	Parts for Repair - March
183130	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P244876	4/13/2026	166457	04132026	56,859	4/13/2026	99.16	4/13/2026	INV	PD	Parts for Repair - March
183131	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2605268	02P245724	4/13/2026	166458	04132026	56,859	4/13/2026	1,150.00	4/13/2026	INV	PD	Parts for Repair - March
183186	97619	SPLASH STATION	16101045	16101045/ENTRY	4/13/2026		SACHECK	9,211	4/13/2026	900.00	4/13/2026	INV	PD	
184117	97619	SPLASH STATION	16109071	16109071/ENTRY	4/27/2026		SACHECK	9,253	4/27/2026	900.00	4/27/2026	INV	PD	
184250	97619	SPLASH STATION	16104034	16104034/ENTRY	4/29/2026		SACHECK	9,279	4/29/2026	900.00	4/29/2026	INV	PD	
182742	108350	SS CONSTRUCTION SERVICES	2605403	2608	4/7/2026	166063	04082026	56,776	4/8/2026	9,910.00	4/7/2026	INV	PD	CHS-sidewalk and parking lot repairs
183554	108350	SS CONSTRUCTION SERVICES	2605789	2611	4/17/2026	166842	04202026	57,051	4/22/2026	2,830.00	4/20/2026	INV	PD	ADM-concrete curb and gutter repairs
183892	98979	STANDING CHAPTER 13 TRUSTEE		183892	4/24/2026	167148	April	47,904	4/24/2026	4,030.00	4/24/2026	INV	PD	** Shawn Palmer [Case# 25-31434-SWE-13] **
182654	22640	STAPLES ADVANTAGE	2604729	6056294355	4/7/2026	165988	04082026	56,777	4/8/2026	506.51	4/7/2026	INV	PD	Colored paper, cardstock, rubber bands, scissors
182741	22640	STAPLES ADVANTAGE	2603862	6053657373	4/7/2026	166062	04082026	56,777	4/8/2026	87.95	4/7/2026	INV	PD	JAN FY26/Open
183233	22640	STAPLES ADVANTAGE	2605799	6060863527	4/14/2026	166555	04152026	56,911	4/15/2026	193.24	4/14/2026	INV	PD	Pens, cardstock, pencil sharpeners, colored paper
183308	22640	STAPLES ADVANTAGE	2604814	6056294358	4/15/2026	166614	04152026	32,928	4/15/2026	233.78	4/15/2026	INV	PD	Office Supplies/Ink
183309	22640	STAPLES ADVANTAGE	2604814	6056294357	4/15/2026	166615	04152026	32,928	4/15/2026	109.99	4/15/2026	INV	PD	Office Supplies/Ink
183310	22640	STAPLES ADVANTAGE	2604814	6056294353	4/15/2026	166616	04152026	32,928	4/15/2026	109.99	4/15/2026	INV	PD	Office Supplies/Ink
184089	22640	STAPLES ADVANTAGE	2605334	6061351660	4/27/2026	167322	04272026	57,126	4/27/2026	436.66	4/27/2026	INV	PD	MARCH 2026 OFFICE SUPPLIES FOR MEETINGS/TRAININGS
184090	22640	STAPLES ADVANTAGE	2605334	6061351659	4/27/2026	167323	04272026	57,126	4/27/2026	25.19	4/27/2026	INV	PD	MARCH 2026 OFFICE SUPPLIES FOR MEETINGS/TRAININGS
184091	22640	STAPLES ADVANTAGE	2605334	6061351661	4/27/2026	167324	04272026	57,126	4/27/2026	9.39	4/27/2026	INV	PD	MARCH 2026 OFFICE SUPPLIES FOR MEETINGS/TRAININGS
182821	111852	STACY STAYTON	2605768	2605768A	4/9/2026	166146	04222026	57,065	4/22/2026	450.00	4/9/2026	INV	PD	Student Meals - 4/23
182822	111852	STACY STAYTON	2605768	2605768B	4/9/2026	166147	04222026	57,066	4/22/2026	450.00	4/9/2026	INV	PD	Student Meals - 5/7
182849	111852	STACY STAYTON	2605023	2605023A	4/9/2026	166178	04092026	56,792	4/9/2026	324.00	4/9/2026	INV	PD	Team Meals - 4/9
183373	112776	STETSON & ASSOCIATES, INC	2600779	20111745	4/15/2026	166677	04172026	57,005	4/17/2026	750.00	4/15/2026	INV	PD	1 YEAR ONLINE OPERATING PROCEDURES SUBSCRIPTION

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183982	3756	DIANNE STEWART	2606198	2606198A	4/23/2026	167237	04232026	57,104	4/24/2026	960.00	4/23/2026	INV	PD	Accompanist
182646	6668	CHARLOTTE STONE	2604804	STONE/MAR 26	4/7/2026	165980	04082026	56,778	4/8/2026	114.03	4/7/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
182826	111513	MICHAEL STRANGE	2603950	STRANGE/03-13-26	4/9/2026	166152	04102026	56,830	4/10/2026	165.00	4/9/2026	INV	PD	25-26 CHS Soccer Workers and officials
182841	111513	MICHAEL STRANGE	2602979	STRANGE/03-27-26	4/9/2026	166168	04102026	56,830	4/10/2026	175.00	4/9/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
182829	108084	TIMOTHY STROTHER	2603952	STROTHER/03-31-26	4/9/2026	166155	04102026	56,831	4/10/2026	120.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
182487	99826	SUNBELT RENTALS	2605002	181263072-0001	3/31/2026	165859	03312026	56,669	4/1/2026	1,318.99	3/31/2026	INV	PD	MAR FY26/Open
183654	99826	SUNBELT RENTALS	2605649	182515575-0001	4/17/2026	166920	04202026	57,052	4/22/2026	1,094.45	4/20/2026	INV	PD	APR FY26/Open
183639	3264	SUPER DUPER PUBLICATIONS	2605971	3054114A	4/17/2026	166905	04202026	57,053	4/22/2026	108.00	4/20/2026	INV	PD	DAYC-2 COMMUNICATION DOMAIN PROTOCOLS
183057	102900	SUPERIOR PEDIATRIC CARE, INC.	2605014	MAR 26	4/10/2026	166389	04102026	56,832	4/10/2026	5,639.90	4/10/2026	INV	PD	Contracted Services - Physical Therapy - MARCH
183203	102900	SUPERIOR PEDIATRIC CARE, INC.	2605848	MAR 26 ECSE	4/14/2026	166525	04152026	56,912	4/15/2026	256.90	4/14/2026	INV	PD	Contracted Services - Physical Therapy ECSE MARCH
183122	111052	RAIGAN SWAIM	2605954	2605954A	4/13/2026	166449	04132026	56,860	4/13/2026	300.00	4/13/2026	INV	PD	Student Meals - 4/16 AREA
184220	111052	RAIGAN SWAIM	2605966	2605966/REIMB	4/28/2026	167432	04292026	57,169	4/29/2026	65.00	4/28/2026	INV	PD	Reimbursement - Regional Tennis
184196	103552	SWEETWATER SOUND, LLC	16107169	402VLZ4	4/29/2026		SACHECK	9,280	4/29/2026	27.99	4/29/2026	INV	PD	
182778	17987	TAEA	2605818	2026-11-TEAM-92267	4/7/2026	166101	04082026	56,779	4/8/2026	168.00	4/7/2026	INV	PD	Entry Fee
183581	101904	TAFE-TEXAS ASSOC OF FUTURE EDUCATORS	16001399	14722	4/21/2026		SACHECK	9,054	4/22/2026	257.00	4/21/2026	INV	PD	
183202	16063	TAHPERD	2605887	2605887/REGIS	4/14/2026	166524	04152026	56,913	4/15/2026	1,190.00	4/14/2026	INV	PD	PE training/conference
184132	16063	TAHPERD	2606294	7564	4/28/2026	167364	04292026	57,170	4/29/2026	60.00	4/28/2026	INV	PD	TAHPERD DUES Martinez
183629	112159	THERESE TARLETON	2604539	TARLETON/MAR 26	4/17/2026	166895	04202026	57,054	4/22/2026	1,330.00	4/20/2026	INV	PD	Contracted Services - Diagnostician - FEBRUARY
183655	10614	TASB, INC	2606125	688008	4/17/2026	166921	04202026	57,055	4/22/2026	1,550.00	4/20/2026	INV	PD	TASB-GER air quality assessment
184072	10614	TASB, INC	2604848	688486	4/27/2026	167305	04272026	57,127	4/27/2026	50.00	4/27/2026	INV	PD	Update from the 89th Legislature training for boar
182526	2845	TASSP	2605501	128276	4/2/2026	165901	04012026	56,699	4/2/2026	285.00	4/2/2026	INV	PD	25-26 membership
183461	2845	TASSP	2606031	128375	4/15/2026	166749	04172026	57,006	4/17/2026	285.00	4/15/2026	INV	PD	TASSP-SHADEL
183268	9744	TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.	2605988	300032055	4/14/2026	166591	04152026	56,914	4/15/2026	175.00	4/14/2026	INV	PD	Staff-Membership Fees/Dues
183269	9744	TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.	2605988	300033184	4/14/2026	166592	04152026	56,914	4/15/2026	45.00	4/14/2026	INV	PD	Staff-Membership Fees/Dues
183890	96159	TCTA		183890	4/24/2026	167146	April	47,905	4/24/2026	52.50	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183465	3376	TEPSA	2605972	300084891	4/15/2026	166753	04172026	57,007	4/17/2026	495.00	4/15/2026	INV	PD	Staff-Membership Fees/Dues
177194	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2602491	438603	12/15/2025	161114	04292026	57,171	4/29/2026	345.00	12/15/2025	INV	PD	STaylor TASBO Purchasing Academy
177196	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2602619	439132	12/15/2025	161116	04292026	57,171	4/29/2026	515.00	12/15/2025	INV	PD	TASBO Engage Registration ST
182134	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2602598	439051	3/26/2026	165532	04292026	57,171	4/29/2026	1,035.00	3/26/2026	INV	PD	TASBO Engage Conference 2026
182135	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2603024	440548	3/26/2026	165533	04292026	57,171	4/29/2026	490.00	3/26/2026	INV	PD	TASBO Engage Conference - K Bridges
183297	109025	TEXAS CHILDREN'S MUSEUM	16111024	16111024/ENTRY	4/15/2026		SACHECK	9,222	4/15/2026	60.00	4/15/2026	INV	PD	
184232	17319	TEXAS CHRISTIAN UNIVERSITY	2605399	CV-10538-0035-0037-1	4/28/2026	167444	04292026	57,172	4/29/2026	185.00	4/28/2026	INV	PD	BALANCE OF REGISTRATION FOR TCU APSI WMS TEACHER
184233	17319	TEXAS CHRISTIAN UNIVERSITY	2605401	CV-10538-0034-0036-1	4/28/2026	167445	04292026	57,172	4/29/2026	185.00	4/28/2026	INV	PD	BALANCE OF REGISTRATION FOR TCU APSI CHS TEACHERS
184234	17319	TEXAS CHRISTIAN UNIVERSITY	2605400	CV-10538-0086-0093-1	4/28/2026	167446	04292026	57,172	4/29/2026	185.00	4/28/2026	INV	PD	BALANCE OF REGISTRATION FOR TCU APSI CHS TEACHERS
184235	17319	TEXAS CHRISTIAN UNIVERSITY	2605400	CV-10539-0051-0051-1	4/28/2026	167447	04292026	57,172	4/29/2026	185.00	4/28/2026	INV	PD	BALANCE OF REGISTRATION FOR TCU APSI CHS TEACHERS

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184236	17319	TEXAS CHRISTIAN UNIVERSITY	2605400	CV-10545-0096-099	4/28/2026	167448	04292026	57,172	4/29/2026	185.00	4/28/2026	INV	PD	BALANCE OF REGISTRATION FOR TCU APSI CHS TEACHERS
184237	17319	TEXAS CHRISTIAN UNIVERSITY	2605400	CV-10539-0053-0053-1	4/28/2026	167449	04292026	57,172	4/29/2026	185.00	4/28/2026	INV	PD	BALANCE OF REGISTRATION FOR TCU APSI CHS TEACHERS
184238	17319	TEXAS CHRISTIAN UNIVERSITY	2605400	CV-10539-0052-0052-1	4/28/2026	167450	04292026	57,172	4/29/2026	185.00	4/28/2026	INV	PD	BALANCE OF REGISTRATION FOR TCU APSI CHS TEACHERS
184239	17319	TEXAS CHRISTIAN UNIVERSITY	2605520	CV-10538-0035-0037-2	4/28/2026	167451	04292026	7,815	4/29/2026	450.00	4/29/2026	INV	PD	Registration
184240	17319	TEXAS CHRISTIAN UNIVERSITY	2605519	CV-10538-0034-0036-2	4/28/2026	167452	04292026	7,815	4/29/2026	450.00	4/29/2026	INV	PD	ASPI Registration
184243	17319	TEXAS CHRISTIAN UNIVERSITY	2605519	CV-10538-0086-0093-2	4/28/2026	167455	04292026	7,815	4/29/2026	450.00	4/29/2026	INV	PD	ASPI Registration
184244	17319	TEXAS CHRISTIAN UNIVERSITY	2605519	CV-10539-0051-0051-2	4/28/2026	167456	04292026	7,815	4/29/2026	450.00	4/29/2026	INV	PD	ASPI Registration
184245	17319	TEXAS CHRISTIAN UNIVERSITY	2605519	CV-10545-0096-0099-2	4/28/2026	167457	04292026	7,815	4/29/2026	450.00	4/29/2026	INV	PD	ASPI Registration
184246	17319	TEXAS CHRISTIAN UNIVERSITY	2605519	CV-10539-0053-0053-2	4/28/2026	167458	04292026	7,815	4/29/2026	450.00	4/29/2026	INV	PD	ASPI Registration
184247	17319	TEXAS CHRISTIAN UNIVERSITY	2605519	CV-10539-0052-0052-2	4/28/2026	167459	04292026	7,815	4/29/2026	450.00	4/29/2026	INV	PD	ASPI Registration
182536	5304	TEXAS DEPT OF LICENSING & REGULATION	2605609	10205591	4/2/2026	165911	04012026	56,700	4/2/2026	280.00	4/2/2026	INV	PD	IRV/MRT-TDLR fees for waster tubes
182538	5304	TEXAS DEPT OF LICENSING & REGULATION	2605609	10205586	4/2/2026	165913	04012026	56,700	4/2/2026	140.00	4/2/2026	INV	PD	IRV/MRT-TDLR fees for waster tubes
183199	111437	TEXAS FIRE & CABELING SERVICE	2605941	3246	4/14/2026	166521	04152026	56,915	4/15/2026	395.00	4/14/2026	INV	PD	CKE-NAC 3 trouble signals
183200	111437	TEXAS FIRE & CABELING SERVICE	2605940	3247	4/14/2026	166522	04152026	56,915	4/15/2026	492.00	4/14/2026	INV	PD	SMS-replace surge protector
183187	111251	TEXAS HIGH SCHOOL BASS ASSOCIATION	16001490	2004	4/13/2026		SACHECK	9,212	4/13/2026	130.00	4/13/2026	INV	PD	
184225	8456	TEXAS LIBRARY ASSOCIATION	2604163	0028952/BAL	4/28/2026	167437	04292026	57,173	4/29/2026	586.00	4/28/2026	INV	PD	TLA Registration and membership
184226	8456	TEXAS LIBRARY ASSOCIATION	2604163	0029022	4/28/2026	167438	04292026	57,173	4/29/2026	486.00	4/28/2026	INV	PD	TLA Registration and membership
183043	110780	TEXAS MOTION SPORTS	16001286	17393/REISSUE	4/10/2026		SACHECK	9,205	4/10/2026	1,303.80	4/10/2026	INV	PD	
182743	99525	TEXAS OVERHEAD DOOR CO	2605787	2188757	4/7/2026	166064	04082026	56,780	4/8/2026	625.00	4/7/2026	INV	PD	WMS-roll up door repairs-RM 1308
183973	107612	TEXAS POLITICAL SUBDIVISIONS	2600471	2362	4/23/2026	167227	04232026	57,105	4/24/2026	4,884.50	4/23/2026	INV	PD	Annual Insurance Liability Deductibles for
182491	102351	TEXAS ROYAL PIZZA	2605740	2605740A	3/31/2026	165865	04012026	56,671	4/1/2026	203.00	4/1/2026	INV	PD	LUNCHEON NEW TEACHER ACADEMY YEAR 3 GRADUATION - 1
184086	16673	TEXAS TECH UNIVERSITY	2605414	612977	4/27/2026	167319	04272026	57,128	4/27/2026	30.00	4/27/2026	INV	PD	PRINT BASED CREDIT BY EXAM FOR CHEMISTRY A
184187	113472	THE BARN AT WATSON RANCH	16001569	4/28/26	4/29/2026		SACHECK	9,281	4/29/2026	1,000.00	4/29/2026	INV	PD	
183672	108638	THE CREATURE TEACHER, LLC	16101067	NWWQR5GP - 1	4/22/2026		SACHECK	9,234	4/22/2026	335.00	4/22/2026	INV	PD	
183673	108638	THE CREATURE TEACHER, LLC	16101069	NWWQR5GP-2	4/22/2026		SACHECK	9,234	4/22/2026	130.00	4/22/2026	INV	PD	
184118	8446	THE MASTER TEACHER	16103064	116811965	4/27/2026		SACHECK	9,254	4/27/2026	100.90	4/27/2026	INV	PD	
184112	112281	BOBBY TINSLEY	2605945	2605945/REIMB	4/27/2026	167344	04272026	57,129	4/27/2026	105.00	4/27/2026	INV	PD	DOT License Refund See Attached Receipt
184168	111298	TK ELEVATOR CORPORATION	2606322	3009378483	4/28/2026	167401	04292026	57,174	4/29/2026	3,458.51	4/28/2026	INV	PD	DST-25/26 APR-JUN Elevator Service Agrmnt
182596	111399	KORY TONEY	2605767	2605767A	4/6/2026	165926	04062026	56,711	4/6/2026	120.00	4/6/2026	INV	PD	Student Meals - 4/11
184121	113436	TOWER GARDEN, LLC	2605831	TG05-1160	4/27/2026	167351	04272026	7,812	4/27/2026	7,412.53	4/27/2026	INV	PD	Garden tower
183665	113332	KEVIN TOWNS	2604253	2615	4/17/2026	166931	04202026	57,056	4/22/2026	2,090.80	4/20/2026	INV	PD	25-26 CHS Track timing of event
182498	113109	TREVIPAY- WALMART	2605223	9233a609	4/2/2026	165872	04012026	56,701	4/2/2026	79.98	4/2/2026	INV	PD	YOGURT, CHEESE CRACKERS, BEEF JERKEY, FRUIT CUPS,
182559	113109	TREVIPAY- WALMART	16107144	45433277	4/6/2026		SACHECK	9,196	4/6/2026	259.41	4/6/2026	INV	PD	
182563	113109	TREVIPAY- WALMART	16001498	ce44d71c	4/6/2026		SACHECK	9,196	4/6/2026	138.52	4/6/2026	INV	PD	
182567	113109	TREVIPAY- WALMART	16001493	2dd4799f	4/6/2026		SACHECK	9,196	4/6/2026	59.35	4/6/2026	INV	PD	
182568	113109	TREVIPAY- WALMART	16001493	18d084e2	4/6/2026		SACHECK	9,196	4/6/2026	37.26	4/6/2026	INV	PD	
182569	113109	TREVIPAY- WALMART	16001493	b5a4161c	4/6/2026		SACHECK	9,196	4/6/2026	5.97	4/6/2026	INV	PD	
182570	113109	TREVIPAY- WALMART		77c98f4e	4/6/2026		SACHECK	9,196	4/6/2026	(25.92)	4/6/2026	INV	PD	
182586	113109	TREVIPAY- WALMART	16107144	c8521bc6	4/6/2026		SACHECK	9,196	4/6/2026	6.78	4/6/2026	INV	PD	
182626	113109	TREVIPAY- WALMART	2605122	993fa328	4/7/2026	165958	04082026	56,781	4/8/2026	42.94	4/7/2026	INV	PD	Clothing & Supplies for needy students

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182627	113109	TREVIPAY- WALMART	2605126	fe938be8	4/7/2026	165959	04082026	56,781	4/8/2026	119.28	4/7/2026	INV	PD	Clothing & Supplies for needy students
182631	113109	TREVIPAY- WALMART	2605171	6eddd433	4/7/2026	165964	04082026	56,781	4/8/2026	34.97	4/7/2026	INV	PD	Food Lab items
182761	113109	TREVIPAY- WALMART	2605509	5d04508e	4/7/2026	166084	04082026	56,781	4/8/2026	64.13	4/7/2026	INV	PD	Food Lab Items
183056	113109	TREVIPAY- WALMART	2604924	edb8dde1	4/10/2026	166388	04102026	56,833	4/10/2026	48.00	4/10/2026	INV	PD	25-26 CHS athletic football storage totes
183076	113109	TREVIPAY- WALMART	16101056	a52f1a39	4/10/2026		SACHECK	9,206	4/10/2026	17.78	4/10/2026	INV	PD	
183181	113109	TREVIPAY- WALMART	2605509	85db659f	4/13/2026	166508	04132026	56,861	4/13/2026	53.25	4/13/2026	INV	PD	Food Lab Items
183223	113109	TREVIPAY- WALMART	2605699	f13b722b	4/14/2026	166545	04152026	56,916	4/15/2026	28.95	4/14/2026	INV	PD	Clothing
183230	113109	TREVIPAY- WALMART	2605809	45321629	4/14/2026	166552	04152026	56,916	4/15/2026	123.36	4/14/2026	INV	PD	Student Snacks
183292	113109	TREVIPAY- WALMART	16107156	d40009e2	4/15/2026		SACHECK	9,223	4/15/2026	182.81	4/15/2026	INV	PD	
183294	113109	TREVIPAY- WALMART	16041103	e3ac6e95	4/15/2026		SACHECK	9,223	4/15/2026	176.97	4/15/2026	INV	PD	
183300	113109	TREVIPAY- WALMART	16101056	d0cb0eba	4/15/2026		SACHECK	9,223	4/15/2026	479.90	4/15/2026	INV	PD	
183301	113109	TREVIPAY- WALMART	16101063	d366db47	4/15/2026		SACHECK	9,223	4/15/2026	208.98	4/15/2026	INV	PD	
183302	113109	TREVIPAY- WALMART	16101055	cc5a5123	4/15/2026		SACHECK	9,223	4/15/2026	227.48	4/15/2026	INV	PD	
183348	113109	TREVIPAY- WALMART	2605917	1a154429	4/15/2026	166652	04172026	57,008	4/17/2026	57.57	4/15/2026	INV	PD	pickles for pickle party
183354	113109	TREVIPAY- WALMART	2605983	2250da81	4/15/2026	166658	04172026	57,008	4/17/2026	55.94	4/15/2026	INV	PD	Student 5th Six Weeks Awards Beverages
183355	113109	TREVIPAY- WALMART	2605697	e7470464	4/15/2026	166659	04172026	57,008	4/17/2026	51.40	4/15/2026	INV	PD	Clothing
183462	113109	TREVIPAY- WALMART	2605983	60b16e68	4/15/2026	166750	04172026	57,008	4/17/2026	66.47	4/15/2026	INV	PD	Student 5th Six Weeks Awards Beverages
183575	113109	TREVIPAY- WALMART	2606022	b16568df	4/17/2026	166863	04202026	57,057	4/22/2026	1,749.99	4/20/2026	INV	PD	replacement TV
183595	113109	TREVIPAY- WALMART	16101063	631dcfc0	4/21/2026		SACHECK	9,235	4/22/2026	43.98	4/21/2026	INV	PD	
183602	113109	TREVIPAY- WALMART	16107156	ea2184d5	4/21/2026		SACHECK	9,235	4/22/2026	157.06	4/21/2026	INV	PD	
183671	113109	TREVIPAY- WALMART	2605509	1662cf77	4/17/2026	166936	04202026	57,057	4/22/2026	70.84	4/20/2026	INV	PD	Food Lab Items
184035	113109	TREVIPAY- WALMART	16101063	72394f3a	4/24/2026		SACHECK	9,248	4/24/2026	11.95	4/24/2026	INV	PD	
184081	113109	TREVIPAY- WALMART	2606231	f4e4f90c	4/27/2026	167314	04272026	57,130	4/27/2026	12.91	4/27/2026	INV	PD	Mother's Day tea
184140	113109	TREVIPAY- WALMART	2606363	f575873b	4/28/2026	167372	04292026	57,175	4/29/2026	37.00	4/28/2026	INV	PD	Food-Classroom Instruction
184154	113109	TREVIPAY- WALMART	2605809	bc6b8d72	4/28/2026	167387	04292026	57,175	4/29/2026	43.38	4/28/2026	INV	PD	Student Snacks
184182	113109	TREVIPAY- WALMART	2605698	121e1c4d	4/28/2026	167415	04292026	57,175	4/29/2026	76.98	4/28/2026	INV	PD	Clothing
184183	113109	TREVIPAY- WALMART	2605698	6c56652e	4/28/2026	167416	04292026	57,175	4/29/2026	(49.98)	4/28/2026	CRM	PD	Clothing
184184	113109	TREVIPAY- WALMART	2605699	dfc62e5c	4/28/2026	167417	04292026	57,175	4/29/2026	132.76	4/28/2026	INV	PD	Clothing
184185	113109	TREVIPAY- WALMART	2605699	1bf0ef56	4/28/2026	167419	04292026	57,175	4/29/2026	(16.98)	4/28/2026	CRM	PD	Clothing
184193	113109	TREVIPAY- WALMART	16102028	4b7eebd3	4/29/2026		SACHECK	9,282	4/29/2026	46.96	4/29/2026	INV	PD	
183676	113409	TRI-LAM ROOFING & WATERPROOFING	2605518	6790	4/17/2026	166939	04202026	57,058	4/22/2026	969,000.00	4/20/2026	INV	PD	Smith - Roof Replacement
182058	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2605478	10324	3/24/2026	165455	04082026	56,782	4/8/2026	900.01	3/24/2026	INV	PD	WMS-Ice machine reprs and parts
182220	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2605477	10323	3/26/2026	165619	04102026	32,918	4/10/2026	1,707.59	3/26/2026	INV	PD	Emergency equipment repairs as needed
182786	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2605791	10322	4/7/2026	166110	04082026	56,782	4/8/2026	600.00	4/7/2026	INV	PD	CHS/YJS-ice machine/concession fridge
182787	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2605791	10165-2	4/7/2026	166111	04082026	56,782	4/8/2026	982.88	4/7/2026	INV	PD	CHS/YJS-ice machine/concession fridge
183108	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2605791	10193-REISS	4/13/2026	166435	04132026	56,862	4/13/2026	240.00	4/13/2026	INV	PD	CHS/YJS-ice machine/concession fridge
184167	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2602205	10149	4/28/2026	167400	04292026	57,176	4/29/2026	420.00	4/28/2026	INV	PD	OCT FY26/Open-service
184252	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2604616	10378	4/29/2026	167462	04292026	57,176	4/29/2026	240.00	4/29/2026	INV	PD	Additional Funds for PO 2604487
184055	100306	TYLER TECHNOLOGIES, INC.	2606301	CI100-00252136a	4/23/2026	167287	04232026	57,106	4/24/2026	106,082.06	4/23/2026	INV	PD	Annual renewal 3/1/26-2/28/27
182625	108740	FIBER PLATFORM LLC	2605396	SI-26-023520	4/7/2026	165957	04082026	56,783	4/8/2026	1,180.10	4/7/2026	INV	PD	E-Rate Purchases (Software, Applications, Equipmen
182785	20759	UNITED COOPERATIVE SERVICES	2604901	59848-002/MAR 26	4/7/2026	166108	04082026	56,784	4/8/2026	3,635.25	4/7/2026	INV	PD	Utilities Electricity - March 2026

Cleburne ISD
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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
183877	96106	UNITED EDUCATORS ASSOCIATION		183877	4/24/2026	167133	April	47,906	4/24/2026	7,450.86	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
182539	20813	UNITED REFRIGERATION INC.	2605622	18214341-00	4/2/2026	165914	04012026	56,702	4/2/2026	2,313.90	4/2/2026	INV	PD	CHS-compressors - culinary kitchen
183285	20813	UNITED REFRIGERATION INC.	2600421	18223243-00	4/15/2026	166609	04152026	32,929	4/15/2026	97.95	4/15/2026	INV	PD	Emergency refrigeration parts as needed
183876	20160	UNITED WAY OF JOHNSON COUNTY		183876	4/24/2026	167132	April	47,907	4/24/2026	35.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
183969	110750	URGENT CARE TX	2604104	10030	4/23/2026	167223	04232026	57,107	4/24/2026	125.00	4/23/2026	INV	PD	Employee Physicals/ Drug Screen 25/26 Sch Yr
184205	113259	MONICA VALDEZ GALINDO	16750041	25/26 Resign C Club	4/29/2026		SACHECK	9,063	4/29/2026	1,200.00	4/29/2026	INV	PD	2025-26 Resignation Christmas Club Distribution
183992	21116	VERNIER SOFTWARE & TECHNOLOGY INC.	2605902	5546812	4/23/2026	167248	04232026	57,108	4/24/2026	1,289.66	4/23/2026	INV	PD	CEF Grant - Sensors
182777	106200	APRIL VERNON	2605036	VERNON/MAR 26	4/7/2026	166100	04082026	56,785	4/8/2026	72.82	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT MARCH
182833	103407	TOM WAGNER	2603952	WAGNER/04-01-26	4/9/2026	166159	04102026	56,834	4/10/2026	185.00	4/9/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
184004	106837	JACOB WALKER	2606292	2606292A	4/23/2026	167260	04232026	57,109	4/24/2026	102.00	4/23/2026	INV	PD	Chic-Fil-a lunch-Student Reward
182650	110588	PATRICIA WALLACE	2605068	WALLACE/MAR 26	4/7/2026	165984	04082026	56,786	4/8/2026	30.81	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - MARCH
182470	113410	MICHAEL WALTERS	2603952	WALTERS/03-12-26	3/31/2026	165842	03312026	56,670	4/1/2026	185.00	3/31/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
183061	107782	SHANDA WARD	2604837	WARD/MAR 26	4/10/2026	166393	04102026	56,835	4/10/2026	46.84	4/10/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
183533	2144	WATSON AND SON, INC.	2604899	33707360	4/17/2026	166821	04202026	57,059	4/22/2026	183.20	4/20/2026	INV	PD	Doormat Service - March 2026
183534	2144	WATSON AND SON, INC.	2604899	33707361	4/17/2026	166822	04202026	57,059	4/22/2026	100.68	4/20/2026	INV	PD	Doormat Service - March 2026
183535	2144	WATSON AND SON, INC.	2604899	33707362	4/17/2026	166823	04202026	57,059	4/22/2026	83.56	4/20/2026	INV	PD	Doormat Service - March 2026
183536	2144	WATSON AND SON, INC.	2604899	33707363	4/17/2026	166824	04202026	57,059	4/22/2026	60.40	4/20/2026	INV	PD	Doormat Service - March 2026
183537	2144	WATSON AND SON, INC.	2604899	33707364	4/17/2026	166825	04202026	57,059	4/22/2026	76.20	4/20/2026	INV	PD	Doormat Service - March 2026
183538	2144	WATSON AND SON, INC.	2604899	33707365	4/17/2026	166826	04202026	57,059	4/22/2026	70.16	4/20/2026	INV	PD	Doormat Service - March 2026
183539	2144	WATSON AND SON, INC.	2604899	33707366	4/17/2026	166827	04202026	57,059	4/22/2026	58.14	4/20/2026	INV	PD	Doormat Service - March 2026
183540	2144	WATSON AND SON, INC.	2604899	33707367	4/17/2026	166828	04202026	57,059	4/22/2026	73.53	4/20/2026	INV	PD	Doormat Service - March 2026
183541	2144	WATSON AND SON, INC.	2604899	33707368	4/17/2026	166829	04202026	57,059	4/22/2026	26.25	4/20/2026	INV	PD	Doormat Service - March 2026
183042	105452	WASTE CONNECTIONS	2604625	3349662V190	4/9/2026	166375	04102026	32,919	4/10/2026	153.61	4/9/2026	INV	PD	Child Nutrtrion Trash Service
183133	105452	WASTE CONNECTIONS	2604905	3348836v190	4/13/2026	166460	04132026	56,863	4/13/2026	17,843.92	4/13/2026	INV	PD	Dumpster service - March 2026
183874	19197	WE BELIEVE IN YOU SCHOLARSHIP		183874	4/24/2026	167130	April	47,908	4/24/2026	692.00	4/24/2026	INV	PD	Payroll Run 1 - Warrant 260424
184021	113447	WEB RESOURCE LLC	2605949	S513432	4/23/2026	167277	04232026	57,110	4/24/2026	3,160.16	4/23/2026	INV	PD	CEF Grant - Tables
184060	111830	DANI WEBB	2606304	GRIJALVA/MAR 26	4/27/2026	167292	04272026	57,131	4/27/2026	87.13	4/27/2026	INV	PD	March 2026 Mileage
183835	107793	WEISSMAN'S THEATRICAL SUPPLY INC.	16001461	264293757	4/23/2026		SACHECK	9,249	4/24/2026	249.50	4/23/2026	INV	PD	
183190	736	WESTERN PSYCHOLOGICAL SERVICES	2602844	WPS-600853	4/13/2026	166510	04132026	56,864	4/13/2026	158.00	4/13/2026	INV	PD	ONLINE PROTOCOLS FOR EVALUATIONS
184038	112896	WESTHILL CHURCH OF CHRIST	16102041	1004	4/24/2026		SACHECK	9,250	4/24/2026	350.00	4/24/2026	INV	PD	
182779	111182	LEANNE WHARTON, LSSP	2605077	WHARTON/MAR 26	4/7/2026	166102	04082026	56,787	4/8/2026	27.12	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - MARCH
184113	113450	BRIAN WHEAT	2606005	2606005/REIMB	4/27/2026	167345	04272026	57,132	4/27/2026	33.00	4/27/2026	INV	PD	DOT License Refund -
182597	20718	WAYLAND WHITE	2605750	2605750A	4/6/2026	165927	04062026	56,712	4/6/2026	450.00	4/6/2026	INV	PD	Student Meals - 4/12
183560	20718	WAYLAND WHITE	2605751	2605751/REIMB	4/17/2026	166848	04202026	57,060	4/22/2026	108.00	4/20/2026	INV	PD	Travel reimbursement
182639	109958	BETHANY WHITFILL	2605061	WHITFILL/MAR 26	4/7/2026	165973	04082026	56,788	4/8/2026	32.05	4/7/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - MARCH
184016	107555	DONNY WILLIAMS	2605963	2605963/REIMB	4/23/2026	167272	04232026	57,111	4/24/2026	65.00	4/23/2026	INV	PD	Reimbursement - Lubbock
183264	113455	JAMES WILLIAMS	2603950	WILLIAMS/03-13-26	4/14/2026	166586	04152026	56,917	4/15/2026	145.00	4/14/2026	INV	PD	25-26 CHS Soccer Workers and officials
182576	110480	STEPHEN WILLIAMS		WILLIAMS/03-05-26	4/6/2026		SACHECK	9,197	4/6/2026	120.00	4/6/2026	INV	PD	
184208	112037	TRACY WILSON	16750042	25/26 Retiree C Club	4/29/2026		SACHECK	9,064	4/29/2026	600.00	4/29/2026	INV	PD	2025-26 Retiree Christmas Club Distribution
184047	113399	WOODY'S INFLATABLE PARTY STOP	16103067	266	4/24/2026		SACHECK	9,251	4/24/2026	320.00	4/24/2026	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184130	110112	THOMAS M. WORBBINGTON	2602979	WORBBINGTON/04-25-26	4/28/2026	167361	04292026	57,177	4/29/2026	250.00	4/28/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
182672	102336	WEX BANK	2603034	111410183	4/7/2026	166006	04082026	56,789	4/8/2026	1,078.45	4/7/2026	INV	PD	Unleaded Fuel - November
182681	758	WRIGHT TIRE CO	2604908	38295	4/7/2026	166015	04082026	56,790	4/8/2026	421.06	4/7/2026	INV	PD	Unit #302 Tires - supplemental PO Reference PO
183675	758	WRIGHT TIRE CO	2604222	38966	4/17/2026	166938	04202026	57,061	4/22/2026	500.00	4/20/2026	INV	PD	Tires - Supplemental Po Reference PO #
184169	758	WRIGHT TIRE CO	2606196	38605	4/28/2026	167402	04292026	57,178	4/29/2026	952.56	4/28/2026	INV	PD	TRK 681 - 4 new tires
184170	758	WRIGHT TIRE CO	2605592	39045	4/28/2026	167403	04292026	57,178	4/29/2026	134.19	4/28/2026	INV	PD	APR FY26/Open -Tires-NEW
182620	22120	LEI ANN WRIGHT	2605149	WRIGHT/MAR 26	4/7/2026	165952	04082026	56,791	4/8/2026	41.58	4/7/2026	INV	PD	Mileage for March
183980	12612	XEROX CORP.	2606187	800721203	4/23/2026	167235	04232026	57,112	4/24/2026	16,589.94	4/23/2026	INV	PD	Copier Lease Charges-February
183584	111351	ZAMORA SOUND AND LIGHTING	16001507	180050-000103	4/21/2026		SACHECK	9,055	4/22/2026	1,167.12	4/21/2026	INV	PD	
184188	111351	ZAMORA SOUND AND LIGHTING	2604922	180050-000128	4/28/2026	167421	04292026	57,179	4/29/2026	644.92	4/28/2026	INV	PD	DJ for the ball
182540	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2605610	CLE-4076637	4/2/2026	165915	04012026	56,703	4/2/2026	937.50	4/2/2026	INV	PD	GRND-parts: JD 5203 and finish mower
182541	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2605610	CLE-4076888	4/2/2026	165916	04012026	56,703	4/2/2026	545.33	4/2/2026	INV	PD	GRND-parts: JD 5203 and finish mower
182542	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2605610	CLE-4076886	4/2/2026	165917	04012026	56,703	4/2/2026	1,578.33	4/2/2026	INV	PD	GRND-parts: JD 5203 and finish mower
182543	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2605610	CLE-4076887	4/2/2026	165918	04012026	56,703	4/2/2026	50.00	4/2/2026	INV	PD	GRND-parts: JD 5203 and finish mower
183542	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2603841	CLE-4075845	4/17/2026	166830	04202026	57,062	4/22/2026	314.57	4/20/2026	INV	PD	JAN FY26/Open
183555	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2605153	CLE-4076716	4/17/2026	166843	04202026	57,062	4/22/2026	319.90	4/20/2026	INV	PD	MAR FY26/Open
184133	112389	ZOOBEAN, INC	2606185	40539	4/28/2026	167365	04292026	57,180	4/29/2026	1,114.00	4/28/2026	INV	PD	reading program
										2,416,578.16				

AGENCY

April

2025-26	Description	Balance	Rev	Exp	Balance
CM-750	Central Office Central Office Misc	\$24,312.42	\$0.00	\$0.00	\$24,312.42
CF-900	Central Office Christmas Fund	\$184,797.73	\$33,785.17	(\$5,730.00)	\$212,852.90
3B	CHS - BETA Club	\$11,922.87	\$910.00	(\$4,715.00)	\$8,117.87
1D	CHS - DECA Club	\$4,701.91	\$264.00	\$0.00	\$4,965.91
1E	CHS - Exchangettes	\$7,181.88	\$0.00	\$0.00	\$7,181.88
FB	CHS - FBLA	\$2,311.69	\$0.00	\$0.00	\$2,311.69
1F	CHS - FCA	\$1,550.13	\$100.00	\$0.00	\$1,650.13
3F	CHS - FCCLA	\$1,191.50	\$0.00	(\$230.00)	\$961.50
2F	CHS - FFA	\$5,275.47	\$4,005.99	(\$440.00)	\$8,841.46
5F	CHS - French Club	\$343.03	\$0.00	\$0.00	\$343.03
6F	CHS - Freshman Class	\$86.16	\$0.00	\$0.00	\$86.16
1G	CHS - Gaming Club	\$143.59	\$0.00	\$0.00	\$143.59
08-001	CHS - HOSA	(\$34.70)	(\$0.41)	\$0.00	(\$35.11)
IC	CHS - Interact Club	\$2,543.45	\$0.00	\$0.00	\$2,543.45
2F	CHS - Int'l Thespian Society	\$1,207.49	\$0.00	(\$575.00)	\$632.49
TV	CHS - Jacket Travel Club	\$406.69	\$0.00	\$0.00	\$406.69
1J	CHS - Junior Class	\$2,347.53	\$20,144.87	(\$12,852.13)	\$9,640.27
1K	CHS - Key Club	\$2,701.97	(\$1.64)	(\$414.57)	\$2,285.76
1N	CHS - National Honor Society	\$3,612.69	\$67.00	\$0.00	\$3,679.69
03-001	CHS - Nat'l Art Honor Society	\$1,034.88	\$514.00	(\$1,124.43)	\$424.45
NS	CHS - Nat'l Spanish Honor Society	\$4,137.19	\$1,860.00	(\$2,040.00)	\$3,957.19
NT-001	CHS - Nat'l Technical Honor Society	\$1,138.26	(\$2.47)	(\$30.00)	\$1,105.79
1S	CHS - Senior Class	\$2,910.78	\$0.00	\$0.00	\$2,910.78
24-001	CHS - Skills USA	\$12,428.94	\$5,731.80	(\$9,018.00)	\$9,142.74
3S	CHS - Sophomore Class	\$549.51	\$0.00	\$0.00	\$549.51
6S	CHS - Spanish Club	\$5,669.62	\$832.00	(\$440.00)	\$6,061.62
7S	CHS - Student Council	\$16,767.96	\$2,341.30	(\$13,008.83)	\$6,100.43
1T	CHS - TAFE	\$3,600.90	\$0.00	(\$659.00)	\$2,941.90
TC-001	CHS - Tech Student Assoc Club	\$402.44	\$0.00	\$0.00	\$402.44
TM	CHS - Tri-M Music Honor Society	\$156.01	\$0.00	\$0.00	\$156.01
CL-102	Coleman School Student Council	\$2,109.39	\$0.00	\$0.00	\$2,109.39
CK-109	Cooke School Student Council	\$917.41	\$0.00	(\$215.00)	\$702.41
BU-041	Smith MS Builders Club	\$1,377.70	\$0.00	(\$480.00)	\$897.70
73-041	Smith MS Lowell Smith Donation	\$1,772.19	\$0.00	\$0.00	\$1,772.19
NH-041	Smith MS NJHS	\$567.57	\$0.00	\$0.00	\$567.57
11-041	Smith MS Rainbow Kids	\$1,166.36	\$0.00	(\$416.82)	\$749.54
55-041	Smith MS Student Council	\$8,669.38	\$0.00	(\$553.00)	\$8,116.38
3B-041	Smith MS Beta Club	\$1,515.00	\$0.00	(\$522.00)	\$993.00
BU-107	Wheat MS Builders Club	\$1,570.25	\$0.00	\$0.00	\$1,570.25
NH-107	Wheat MS NJHS	\$8,168.55	\$0.00	(\$985.00)	\$7,183.55
24-107	Wheat MS Skills USA	\$429.00	\$0.00	\$0.00	\$429.00
55-107	Wheat MS Student Council	\$3,285.19	\$524.00	(\$2,098.00)	\$1,711.19
TOTAL		\$336,947.98	\$71,075.61	(\$56,546.78)	\$351,476.81

CO-CURRICULAR

April

2025-26	Description	Balance	Rev	Exp	Balance
AD-101	ADAMS ELEMENTARY	\$64,999.37	\$3,802.27	(\$4,177.48)	\$64,624.16
59-101	ADAMS PE DEPT.	\$2,535.98	\$0.00	\$0.00	\$2,535.98
02-101	ADAMS-CAMP GRADY SPRUCE	\$14,562.52	\$3,645.00	(\$2,320.00)	\$15,887.52
AE-821	Central Office ADULT ED SUPPORT	\$362.75	\$0.00	\$0.00	\$362.75
AT-929	Central Office ATHLETIC DIRECTOR	\$6,651.70	\$0.00	\$0.00	\$6,651.70
CM-750	CENTRAL OFFICE MISC	\$24,825.13	\$641.97	(\$200.00)	\$25,267.10
RA	Certified Realtor Academy	\$870.00	\$0.00	(\$80.00)	\$790.00
60	CHS - ACTIVITY	\$10,761.07	\$1,479.59	(\$14.75)	\$12,225.91
AG	CHS - AGRICULTURE ENGINEERING	\$1,537.63	\$0.00	\$0.00	\$1,537.63
3	CHS - ART DEPT	\$143.48	\$0.00	\$0.00	\$143.48
6	CHS - BAND	\$5,870.00	\$300.00	(\$1,680.00)	\$4,490.00
36	CHS - BASEBALL	\$1,968.93	\$3,056.00	(\$4,771.00)	\$253.93
13	CHS - BASS ANGLERS	\$385.19	\$0.00	(\$65.00)	\$320.19
86	CHS - BILINGUAL STUDENT COUNCIL	\$2,391.40	\$74.00	\$0.00	\$2,465.40
10	CHS - Boys BASKETBALL	\$15,234.45	\$0.00	(\$3,085.00)	\$12,149.45
64	CHS - Boys SOCCER	\$9,864.53	\$1,193.00	(\$1,000.00)	\$10,057.53
96	CHS - Boys TRACK	\$5,873.13	\$100.00	(\$848.50)	\$5,124.63
74	CHS - BUZZ NEWS	\$556.50	\$0.00	\$0.00	\$556.50
35	CHS - CHEER	\$8,671.82	\$2,027.81	\$0.00	\$10,699.63
23	CHS - CHOIR	\$12,923.93	\$0.00	(\$100.00)	\$12,823.93
CZ	CHS - Cleburne Crazyies	\$584.23	\$0.00	\$0.00	\$584.23
24	CHS - CONSTRUCTION CLASS	\$2,189.67	\$0.00	\$0.00	\$2,189.67
98	CHS - COUNSELING CTR	\$3,890.05	\$235.00	\$0.00	\$4,125.05
97	CHS - CROSS COUNTRY	\$11,603.39	\$0.00	\$0.00	\$11,603.39
84	CHS - CULINARY-(CTESD)	\$16,452.22	\$1,915.00	(\$3,256.00)	\$15,111.22
DC	CHS - DANCE CLASS	\$2,152.16	\$55.00	\$0.00	\$2,207.16
DT	CHS - Diesel Tech	\$1,504.40	\$2,000.00	\$0.00	\$3,504.40
25	CHS - DRAMA	\$16,723.00	\$1,489.20	(\$13.47)	\$18,198.73
28	CHS - ENGLISH DEPT	\$864.34	\$0.00	\$0.00	\$864.34
92	CHS - ESOL	\$571.86	\$0.00	\$0.00	\$571.86
7	CHS - FLORAL DESIGN	\$150.74	\$0.00	\$0.00	\$150.74
WW	CHS - FOOTBALL	\$14,000.46	\$0.00	\$0.00	\$14,000.46
39	CHS - Girls BASKETBALL	\$9,089.52	\$260.00	(\$374.00)	\$8,975.52
79	CHS - Girls SOCCER	\$5,325.52	\$351.00	(\$4,141.13)	\$1,535.39
95	CHS - Girls TRACK	\$5,615.09	\$100.00	(\$848.50)	\$4,866.59
94	CHS - GOLF	\$9,796.79	\$7,108.60	(\$8,545.98)	\$8,359.41
8	CHS - HEALTH OCCUPATION	\$706.25	\$0.00	(\$397.47)	\$308.78
SQ	CHS - HOPE SQUAD	\$695.91	\$128.47	\$25.92	\$850.30
66	CHS - HUMAN SERVICES	\$100.98	\$0.00	\$0.00	\$100.98
30	CHS - LIBRARY	\$2,712.92	\$0.00	\$0.00	\$2,712.92
67	CHS - LIFESKILLS	\$0.00	\$0.00	\$0.00	\$0.00

CO-CURRICULAR

April

2025-26	Description	Balance	Rev	Exp	Balance
68	CHS - MATH DEPT	\$128.70	\$0.00	\$0.00	\$128.70
73	CHS - MODERN LANGUAGE	\$776.23	\$0.00	\$0.00	\$776.23
ND	CHS - NAVY NAT'L DEF CADET CORPS	\$4,569.66	\$1,551.50	\$0.00	\$6,121.16
72	CHS - PARKING	\$11,323.53	\$175.00	\$0.00	\$11,498.53
71	CHS - PHYSICAL ED	\$2,217.62	\$0.00	\$0.00	\$2,217.62
PL	CHS - POWERLIFTING	\$5,285.12	\$0.00	\$0.00	\$5,285.12
85	CHS - REGISTERED DENTAL ASSISTANT	\$400.72	\$0.00	\$0.00	\$400.72
75	CHS - SCIENCE DEPT	\$353.23	\$0.00	\$0.00	\$353.23
34	CHS - SHOW STOPPERS	\$7.78	\$7,068.80	(\$3,875.00)	\$3,201.58
76	CHS - SOCIAL STUDIES	\$98.49	\$0.00	\$0.00	\$98.49
80	CHS - SOFTBALL	\$18,961.35	(\$408.57)	(\$2,671.92)	\$15,880.86
78	CHS - SWIM TEAM	\$226.83	\$0.00	\$0.00	\$226.83
81	CHS - TENNIS	\$3,196.28	\$2,788.00	(\$2,788.00)	\$3,196.28
77	CHS - TRAINER	\$8,999.88	\$1,654.00	(\$1,776.00)	\$8,877.88
TR	CHS - TRANSITIONS	\$5,563.92	\$51.82	\$0.00	\$5,615.74
22	CHS - UIL	\$633.73	\$0.00	\$0.00	\$633.73
VT	CHS - Veterinary Science	\$330.00	\$0.00	\$0.00	\$330.00
99	CHS - VOLLEYBALL	\$15,973.12	\$0.00	\$0.00	\$15,973.12
93	CHS - YEARBOOK	\$5,606.07	\$0.00	\$0.00	\$5,606.07
65	CHS - YOUTH & GOVERNMENT	\$1,083.23	\$0.00	\$0.00	\$1,083.23
CT-001	CHS - CTE Activity	\$14,034.09	\$0.00	\$0.00	\$14,034.09
CC-102	Coleman Elementary Coleman Colt Chorus	\$442.68	\$0.00	\$0.00	\$442.68
CL-102	Coleman Elementary Coleman Elem School	\$21,225.21	\$3,947.51	(\$3,260.00)	\$21,912.72
NG-102	Coleman Elementary Coleman Nature Garden	\$840.32	\$0.00	\$0.00	\$840.32
COM-ED	Community Education Adult Ed Support	\$72.00	\$0.00	\$0.00	\$72.00
14-109	Cooke Elementary Cooke Choir	\$376.10	\$0.00	\$0.00	\$376.10
CK-109	Cooke Elementary Cooke Elementary School	\$945.11	\$4,965.83	(\$4,124.36)	\$1,786.58
SC-109	Cooke Elementary Cooke Soccer Club	\$122.01	\$32.00	\$0.00	\$154.01
SB-823	Fulton Activity	\$1,126.00	\$0.00	\$0.00	\$1,126.00
GR-108	GERARD ELEMENTARY	\$145,954.84	\$4,861.62	(\$8,241.00)	\$142,575.46
FA-108	Gerard Elementary Gerard Fine Arts	\$2,384.19	\$1,280.00	\$0.00	\$3,664.19
IR-104	Irving Elementary Irving Elementary School	\$23,062.23	\$493.09	(\$2,461.62)	\$21,093.70
MA-831	MAINTENANCE	\$1,458.72	\$0.00	\$0.00	\$1,458.72
MT-103	MARTI ELEMENTARY	\$6,879.29	\$1,593.91	(\$1,140.09)	\$7,333.11
GU-002	PHOENIX CAMPUS (DAEP Activity)	\$1,430.63	\$0.00	\$0.00	\$1,430.63
RL-999	REMOTE LEARNING	\$0.27	\$0.00	\$0.00	\$0.27
SF-111	SANTA FE ELEMENTARY	\$18,976.89	\$2,666.13	(\$7,476.00)	\$14,167.02
11-041	SMITH Middle School Smith MS Activity	\$15,140.41	\$4,175.83	(\$2,944.37)	\$16,371.87
20-041	Smith Middle School Smith MS Art	\$832.36	\$0.00	\$0.00	\$832.36
18-041	Smith Middle School Smith MS Band	\$2,118.09	(\$155.91)	(\$2,000.00)	(\$37.82)
16-041	Smith Middle School Smith MS Boys Sports	\$5,320.90	\$450.00	(\$19.99)	\$5,750.91

CO-CURRICULAR

April

2025-26	Description	Balance	Rev	Exp	Balance
07-041	Smith Middle School Smith MS Cheerleaders	\$0.00	\$0.00	\$0.00	\$0.00
14-041	Smith Middle School Smith MS Choir	\$899.70	\$0.00	\$0.00	\$899.70
1F-041	SMITH Middle School Smith MS FCA	\$1,939.38	\$0.00	\$0.00	\$1,939.38
17-041	Smith Middle School Smith MS Girls Sports	\$3,750.60	\$450.00	\$0.00	\$4,200.60
12-041	Smith Middle School Smith MS Library	\$2,817.66	\$5.00	(\$2,517.03)	\$305.63
OE-041	Smith Middle School Smith MS Outdoor Ed	\$1,353.81	\$0.00	\$0.00	\$1,353.81
19-041	Smith Middle School Smith MS Physical Education	\$34.86	\$3,465.00	\$0.00	\$3,499.86
22-041	Smith Middle School Smith MS Robotics	\$2,206.13	\$0.00	(\$453.89)	\$1,752.24
JT-041	Smith Middle School Smith MS Tennis	\$42.04	\$0.00	\$0.00	\$42.04
TH-041	Smith Middle School Smith MS Theater Arts	\$4,853.97	\$0.00	\$0.00	\$4,853.97
DC-041	Smith Middle School SMS Dance Class	\$160.69	\$0.00	\$0.00	\$160.69
TS-002	TEAM School Team School Activity	\$4,219.66	\$10.50	(\$1,000.00)	\$3,230.16
CB-806	Transp BUS BARN COKE FUND	\$1,555.94	\$42.00	\$0.00	\$1,597.94
11-107	Wheat Middle School Wheat MS Activity Account	\$20,845.85	\$623.76	(\$912.48)	\$20,557.13
20-107	Wheat Middle School Wheat MS Art	\$451.97	\$0.00	\$0.00	\$451.97
AV-107	Wheat Middle School Wheat MS AVID	\$879.31	\$0.00	\$0.00	\$879.31
18-107	Wheat Middle School Wheat MS Band	\$6,012.53	\$0.00	(\$6,000.00)	\$12.53
16-107	Wheat Middle School Wheat MS Boys Sports	\$6,174.38	\$4,923.09	(\$5,530.49)	\$5,566.98
07-107	Wheat Middle School Wheat MS Cheerleaders	(\$14.08)	\$0.00	\$0.00	(\$14.08)
14-107	Wheat Middle School Wheat MS Choir	\$2,008.33	\$584.05	(\$1,891.00)	\$701.38
21-107	Wheat Middle School Wheat MS Cooking Class	\$980.67	\$0.00	\$0.00	\$980.67
EB-107	Wheat Middle School Wheat MS Emergent Bilingual	\$633.47	\$0.00	\$0.00	\$633.47
1F-107	Wheat Middle School Wheat MS FCA	\$4,117.49	\$50.00	\$0.00	\$4,167.49
17-107	Wheat Middle School Wheat MS Girls Sports	\$10,022.54	(\$102.55)	(\$322.50)	\$9,597.49
15-107	Wheat Middle School Wheat MS Journalism	\$1,903.82	\$0.00	\$0.00	\$1,903.82
12-107	Wheat Middle School Wheat MS Library	\$1,963.21	\$0.00	\$0.00	\$1,963.21
OE-107	Wheat Middle School Wheat MS Outdoor Education	\$3.73	\$0.00	\$0.00	\$3.73
PP-107	Wheat Middle School Wheat MS P.R.I.D.E Program	\$7,788.77	\$0.00	(\$605.00)	\$7,183.77
19-107	Wheat Middle School Wheat MS Physical Education	\$1,544.42	\$0.00	\$0.00	\$1,544.42
RE-107	Wheat Middle School Wheat MS Readers Are Leaders	\$150.21	\$0.00	\$0.00	\$150.21
22-107	Wheat Middle School Wheat MS Robotics	\$476.27	\$729.00	(\$1,000.00)	\$205.27
RT-107	Wheat Middle School Wheat MS Running Team	\$0.00	\$0.00	\$0.00	\$0.00
ST-107	Wheat Middle School Wheat MS Steam Club	\$20.00	\$0.00	\$0.00	\$20.00
TH-107	Wheat Middle School Wheat MS Theater Arts	\$15,851.64	(\$144.06)	(\$2,070.00)	\$13,637.58
WC-107	Wheat Middle School Wheat MS Writers Club	\$612.35	\$0.00	\$0.00	\$612.35
DC-107	Wheat Middle School WMS Dance and Colorguard	\$230.89	\$0.00	\$0.00	\$230.89
94-107	Wheat Middle School WMS Golf	\$622.88	(\$4.92)	\$0.00	\$617.96
KC-107	Wheat Middle School WMS Knit and Crochet Club	\$132.18	\$0.00	\$0.00	\$132.18
JA-107	Wheat Middle School WMS National Jr Art Honor Soc	\$1,099.91	\$0.00	\$0.00	\$1,099.91
TOTAL		\$752,544.02	\$77,783.34	(\$100,973.10)	\$729,354.26

Cleburne ISD
General Fund Expenditures
as of April 30, 2026

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	44,107,479.00	2,835,235.00	46,942,714.00	31,114,525.16	-	15,828,188.84	66.28%
6200 Professional and Contracted Services	840,426.00	59,345.69	899,771.69	557,025.86	104,161.49	238,584.34	73.48%
6300 Supplies and Materials	1,343,762.00	15,451.00	1,359,213.00	998,659.22	189,049.19	171,504.59	87.38%
6400 Other Operating Costs	225,189.00	(18,135.69)	205,053.31	77,694.81	67,721.46	61,637.04	70.92%
6600 Capital outlay - Land, Furniture, and Equipment	12,200.00	(3,859.00)	10,341.00	-	-	8,341.00	0.00%
Total for 11 Instruction	46,529,056.00	2,888,037.00	49,417,093.00	32,747,905.05	360,932.14	16,308,255.81	67.00%
12 Instructional Resources and Media							
6100 Payroll Costs	510,686.00	18,096.00	528,782.00	378,448.69	-	150,333.31	71.57%
6200 Professional and Contracted Services	18,763.00	1,786.00	20,549.00	18,949.71	-	1,599.29	92.22%
6300 Supplies and Materials	26,337.00	(1,266.00)	25,071.00	21,050.32	1,091.95	2,928.73	88.32%
6400 Other Operating Costs	1,951.00	(570.00)	1,381.00	75.00	299.00	1,007.00	27.08%
Total for 12 Instructional Resources and Media	557,737.00	18,046.00	575,783.00	418,523.72	1,390.95	155,868.33	72.93%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,285,490.00	26,599.00	1,312,089.00	955,813.69	-	356,275.31	72.85%
6200 Professional and Contracted Services	339,321.00	(7,300.00)	332,021.00	297,818.20	34,148.50	54.30	99.98%
6300 Supplies and Materials	44,720.00	13,424.00	58,144.00	36,524.47	15,804.71	5,814.82	90.00%
6400 Other Operating Costs	161,588.00	(17,485.00)	144,103.00	80,490.67	30,084.92	33,527.41	76.73%
Total for 13 Curriculum and Instructional Staff	1,831,119.00	15,238.00	1,846,357.00	1,370,647.03	80,038.13	395,671.84	78.57%
21 Instructional Development							
6100 Payroll Costs	1,421,700.00	20,948.00	1,442,648.00	1,022,717.52	-	419,930.48	70.89%
6200 Professional and Contracted Services	69,218.00	(18,898.00)	50,320.00	22,558.18	1,852.28	25,909.54	48.51%
6300 Supplies and Materials	49,025.00	17,173.00	66,198.00	57,555.00	4,106.08	4,536.92	93.15%
6400 Other Operating Costs	56,770.00	3,599.00	60,369.00	39,042.67	7,671.26	13,655.07	77.38%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 21 Instructional Development	1,596,713.00	22,822.00	1,619,535.00	1,141,873.37	13,629.62	464,032.01	71.35%
23 School Administration							
6100 Payroll Costs	4,401,648.00	93,361.00	4,495,009.00	3,397,136.97	-	1,097,872.03	75.58%
6200 Professional and Contracted Services	714.00	100.00	814.00	500.00	-	314.00	61.43%
6300 Supplies and Materials	35,180.00	7,696.00	42,876.00	16,205.40	14,459.21	12,211.39	71.52%
6400 Other Operating Costs	66,750.00	(2,256.00)	64,494.00	39,372.88	11,195.12	13,926.00	78.41%
Total for 23 School Administration	4,504,292.00	98,901.00	4,603,193.00	3,453,215.25	25,654.33	1,124,323.42	75.58%
31 Guidance and Counseling Services							
6100 Payroll Costs	2,487,938.00	50,931.00	2,538,869.00	2,056,478.21	-	482,390.79	81.00%
6200 Professional and Contracted Services	65,770.00	22,050.00	87,820.00	62,167.26	12,295.00	13,357.74	84.79%
6300 Supplies and Materials	61,007.00	(5,237.00)	55,770.00	33,457.05	6,094.24	16,218.71	70.92%
6400 Other Operating Costs	35,812.00	(9,636.00)	26,176.00	8,635.34	4,062.00	13,478.66	48.51%

Cleburne ISD
General Fund Expenditures
as of April 30, 2026

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
Total for 31 Guidance and Counseling Services	2,650,527.00	58,108.00	2,708,635.00	2,160,737.86	22,451.24	525,445.90	80.60%
32 Social Work Services							
6100 Payroll Costs	-	120,000.00	120,000.00	77,446.42	-	42,553.58	64.54%
6300 Supplies and Materials	7,600.00	3,480.00	11,080.00	3,717.81	2,614.66	4,747.53	57.15%
6400 Other Operating Costs	4,000.00	-	4,000.00	1,255.94	450.00	2,294.06	42.65%
Total for 32 Social Work Services	11,600.00	123,480.00	135,080.00	82,420.17	3,064.66	49,595.17	63.28%
33 Health Services							
6100 Payroll Costs	1,084,768.00	21,554.00	1,106,322.00	737,231.79	-	369,090.21	66.64%
6200 Professional and Contracted Services	8,275.00	22,377.00	30,652.00	23,843.16	6,124.89	683.95	97.77%
6300 Supplies and Materials	41,400.00	(16,937.00)	24,463.00	9,150.98	3,968.46	11,343.56	53.63%
6400 Other Operating Costs	10,800.00	160.00	10,960.00	5,835.47	3,282.48	1,842.05	83.19%
Total for 33 Health Services	1,145,243.00	27,154.00	1,172,397.00	776,061.40	13,375.83	382,959.77	67.34%
34 Student (Pupil) Transportation							
6100 Payroll Costs	2,473,810.00	(19,716.00)	2,454,094.00	1,633,509.66	-	820,584.34	66.56%
6200 Professional and Contracted Services	123,005.00	10,297.00	133,302.00	111,020.07	11,441.00	10,840.93	91.87%
6300 Supplies and Materials	590,150.00	27,300.00	617,450.00	505,098.90	30,804.01	81,547.09	86.79%
6400 Other Operating Costs	129,600.00	34,186.00	163,786.00	146,591.30	7,153.83	10,040.87	93.87%
6600 Capital outlay - Land, Furniture, and Equipment	132,000.00	3,217.00	135,217.00	134,528.69	-	688.31	0.00%
Total for 34 Student (Pupil) Transportation	3,448,565.00	55,284.00	3,503,849.00	2,530,748.62	49,398.84	923,701.54	73.64%
35 Food Services							
6100 Payroll Costs	90,000.00	-	90,000.00	93,825.77	-	(3,825.77)	104.25%
Total for 35 Food Services	90,000.00	-	90,000.00	93,825.77	-	(3,825.77)	104.25%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,739,793.00	29,776.00	1,769,569.00	1,361,405.37	-	408,163.63	76.93%
6200 Professional and Contracted Services	247,593.00	(29,876.00)	217,717.00	143,762.87	51,914.11	22,040.02	89.88%
6300 Supplies and Materials	321,482.00	75,492.00	396,974.00	186,399.97	93,652.15	116,921.88	70.55%
6400 Other Operating Costs	634,661.00	(41,644.00)	593,017.00	345,791.16	117,776.74	129,449.10	78.17%
6600 Capital outlay - Land, Furniture, and Equipment	14,039.00	5,394.00	19,433.00	10,394.00	-	9,039.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,957,568.00	39,142.00	2,996,710.00	2,047,753.37	263,343.00	685,613.63	77.12%
41 General Administration							
6100 Payroll Costs	1,962,768.00	33,848.00	1,996,616.00	1,700,803.71	-	295,812.29	85.18%
6200 Professional and Contracted Services	309,000.00	(9,845.00)	299,155.00	275,423.82	15,335.21	8,395.97	97.19%
6300 Supplies and Materials	19,690.00	2,019.27	19,209.27	16,292.10	2,810.67	106.50	99.45%
6400 Other Operating Costs	350,300.00	6,225.73	359,025.73	253,333.30	25,571.74	80,120.69	77.68%

Cleburne ISD
General Fund Expenditures
as of April 30, 2026

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
Total for 41 General Administration	2,641,758.00	32,248.00	2,674,006.00	2,245,852.93	43,717.62	384,435.45	85.62%
51 Plant Maintenance and Operations							
6100 Payroll Costs	4,430,946.00	93,738.00	4,524,684.00	3,454,954.61	-	1,069,729.39	76.36%
6200 Professional and Contracted Services	3,122,104.00	(20,281.00)	3,101,823.00	1,969,342.78	683,695.72	448,784.50	85.53%
6300 Supplies and Materials	1,267,300.00	(273,255.00)	994,045.00	615,767.82	96,387.50	281,889.68	71.64%
6400 Other Operating Costs	1,818,200.00	2,050.00	1,820,250.00	1,127,915.22	2,500.00	689,834.78	62.10%
6600 Capital outlay - Land, Furniture, and Equipment	150,000.00	291,486.00	441,486.00	364,690.93	6,636.00	70,159.07	84.11%
Total for 51 Plant Maintenance and Operations	10,788,550.00	93,738.00	10,882,288.00	7,532,671.36	789,219.22	2,560,397.42	76.47%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	723,378.00	(1,655.00)	721,723.00	313,432.14	18,629.97	389,660.89	46.01%
6300 Supplies and Materials	33,356.00	6,457.00	39,813.00	27,831.10	3,362.44	8,619.46	78.35%
Total for 52 Security and Monitoring Services	1,649,354.00	22,981.00	1,672,335.00	1,008,073.77	24,265.58	639,995.65	61.73%
53 Data Processing Services							
6100 Payroll Costs	808,184.00	16,241.00	824,425.00	673,038.85	-	151,386.15	81.64%
6200 Professional and Contracted Services	759,500.00	(2,430.00)	757,070.00	531,686.07	8,624.19	216,759.74	71.37%
6300 Supplies and Materials	279,975.00	875.00	280,850.00	249,959.93	10,344.13	20,545.94	92.68%
6400 Other Operating Costs	14,000.00	(325.00)	13,675.00	6,938.03	755.40	5,981.57	56.26%
Total for 53 Data Processing Services	1,861,659.00	14,361.00	1,876,020.00	1,461,622.88	19,723.72	394,673.40	78.96%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	120,000.00	(67,750.00)	52,250.00	25,218.96	27,000.00	31.04	99.94%
Total for 93 Payments to Fiscal Agent/Member	120,000.00	(67,750.00)	52,250.00	25,218.96	27,000.00	31.04	99.94%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	10,000.00	-	10,000.00	-	-	10,000.00	0.00%
Total for 95 Payments to Juvenile Justice	10,000.00	-	10,000.00	-	-	10,000.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	562,000.00	-	562,000.00	282,819.31	-	279,180.69	50.32%
Total for 99 Other Intergovernmental	562,000.00	-	562,000.00	282,819.31	-	279,180.69	50.32%
Total for Report	82,955,741.00	5,523,040.00	88,478,781.00	60,822,495.82	2,375,929.88	25,280,355.30	71.43%

Cleburne ISD
General Fund Revenues
as of April 30, 2026

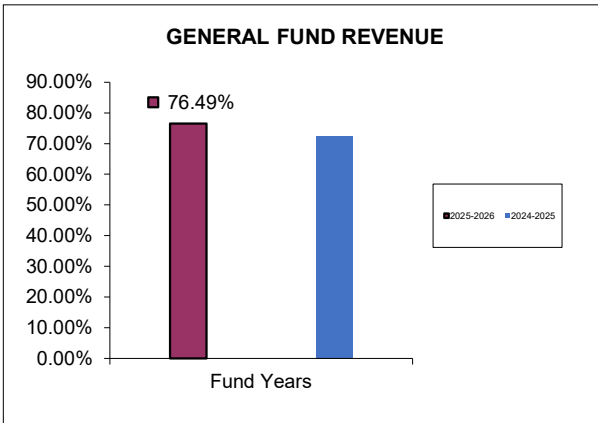
	ORIGINAL APPROP	TRANFRS/ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	30,302,352.00	-	30,302,352.00	28,679,861.91	-	1,622,490.09	95%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	231,230.96	-	68,769.04	77%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	256,777.99	-	43,222.01	86%
5739 Tuition and Fees	120,000.00	-	120,000.00	153,093.31	-	(33,093.31)	128%
5742 Investments	100,000.00	-	100,000.00	461,656.27	-	(361,656.27)	462%
5743 Rent-School Facilities	80,000.00	-	80,000.00	49,310.62	-	30,689.38	62%
5745 Insurance Recovery	-	-	-	233,497.72	-	(233,497.72)	0%
5748 Royalties	30,000.00	-	30,000.00	58,874.30	-	(28,874.30)	196%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	91,005.30	-	(56,005.30)	260%
5752 Athletic Activity	70,000.00	-	70,000.00	128,609.00	-	(58,609.00)	184%
5755 Results From Enterprising Serv	100,000.00	-	100,000.00	129,525.11	-	(29,525.11)	130%
5759 Sting Bistro Enterprise Fund	-	-	-	6,929.83	-	(6,929.83)	0%
5769 Miscellaneous-Local Gov't	-	-	-	50.00	-	(50.00)	0%
5811 Per Capita	2,500,996.00	-	2,500,996.00	1,749,774.00	-	751,222.00	70%
5812 Foundation Fund Salary & Opera	34,783,524.00	5,030,618.00	39,814,142.00	23,729,129.00	-	16,085,013.00	60%
5831 Teacher Retirement/Trs Care -	3,700,000.00	-	3,700,000.00	3,314,485.81	-	385,514.19	90%
5839 State Rev Other than TEA	-	-	-	230,625.00	-	(230,625.00)	0%
5929 Federal Rev. Distributed By Te	100,000.00	-	100,000.00	62,309.45	-	37,690.55	62%
5931 School Health And Related Serv	650,000.00	-	650,000.00	250,011.50	-	399,988.50	38%
	73,171,872.00	5,030,618.00	78,202,490.00	59,816,757.08	-	18,385,732.92	76%

CLEBURNE ISD REVENUE / EXPENDITURE

APRIL 2026

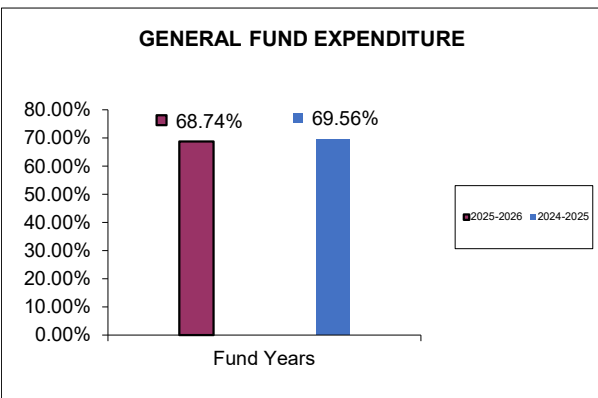
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF APRIL 30, 2026</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2025-2026 GENERAL FUND REVENUE	\$78,202,490.00	\$59,816,757.08	76.5%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF APRIL 30, 2026</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2024-2025 GENERAL FUND REVENUE	\$72,595,540.00	\$52,661,106.43	72.5%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF APRIL 30, 2026</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2025-2026 GENERAL FUND EXPENDITURE	\$88,478,781.00	\$60,822,495.82	68.7%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF APRIL 30, 2026</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2024-2025 GENERAL FUND EXPENDITURE	\$86,905,736.00	\$60,447,300.77	69.6%



Cleburne ISD
2016 Bond
April 30, 2026

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	(218,347.09)	97,360.97	16,894.70	13,174.85	(328,882.91)
617-41-6219-00-750-99-A-00-	Administrative	Professional Services	E	(176,827.50)	-	-	-	(176,827.50)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	E	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	E	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	E	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	E	(1,899,481.18)	-	-	-	(1,899,481.18)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	E	(1,164,587.44)	-	-	-	(1,164,587.44)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	E	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	E	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	E	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	E	(16,540.80)	-	-	-	(16,540.80)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(273,062.20)	-	-	-	(273,062.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(3,912.25)	-	-	-	(3,912.25)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(6,943.00)	-	-	-	(6,943.00)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(964.43)	-	-	-	(964.43)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(4,321.40)	-	-	-	(4,321.40)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	E	113,422.26	-	-	-	113,422.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	E	(36,557.88)	-	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	E	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	E	2,742.96	-	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	E	(2,910.09)	-	-	-	(2,910.09)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total			(3,703,114.24)	97,360.97	16,894.70	13,174.85	(3,813,650.06)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(198,296.16)	-	-	-	(198,296.16)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total			1,172,928.84	-	-	-	1,172,928.84
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	748,142.80	-	-	-	748,142.80
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	E	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	E	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	E	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	E	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	E	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	E	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	E	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	E	(59,296.00)	-	-	-	(59,296.00)
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	E	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	E	359.00	-	-	-	359.00

Cleburne ISD
2016 Bond
April 30, 2026

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	E	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	E	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	E	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	E	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	E	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	E	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Earthwork	E	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	E	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	E	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	E	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	E	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	E	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	E	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	E	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	E	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	E	(123,137.00)	-	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	E	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	E	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	E	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	E	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	E	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	E	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	E	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	E	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	E	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	E	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	E	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	E	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	E	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	E	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(14,715,258.67)	-	-	-	(14,715,258.67)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	E	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	E	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	E	1,402,711.00	-	-	-	1,402,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	E	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	E	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	E	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	E	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	E	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	E	149,046.65	-	-	-	149,046.65
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	E	1,250,601.00	-	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	E	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	E	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	E	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	E	242,351.00	-	-	-	242,351.00
617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	E	1,641,226.45	-	-	-	1,641,226.45
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	E	(328,272.00)	-	-	-	(328,272.00)
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	E	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	E	47,630.00	-	-	-	47,630.00

Cleburne ISD
2016 Bond
April 30, 2026

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-01-001-99-A-03-61702	CHS/CTE GMP	Structural Concrete	E	1,540,808.00	-	-	-	1,540,808.00
617-81-6629-01-001-99-A-06-61702	CHS/CTE GMP	Rough Carpentry	E	(42,624.00)	-	-	-	(42,624.00)
617-81-6629-01-001-99-A-07-61702	CHS/CTE GMP	Sprayed Fireproofing	E	187,175.00	-	-	-	187,175.00
617-81-6629-01-001-99-A-08-61702	CHS/CTE GMP	Overhead Coiling Doors	E	(38,101.35)	-	-	-	(38,101.35)
617-81-6629-01-001-99-A-09-61702	CHS/CTE GMP	Interior sound rated partition	E	34,780.00	-	-	-	34,780.00
617-81-6629-01-001-99-A-10-61702	CHS/CTE GMP	Signage	E	(4,600.00)	-	-	-	(4,600.00)
617-81-6629-01-001-99-A-11-61702	CHS/CTE GMP	Theatrical Equipment/PipeGrid/	E	164,700.00	-	-	-	164,700.00
617-81-6629-01-001-99-A-12-61702	CHS/CTE GMP	Laboratory Casework & Equipmen	E	236,772.00	-	-	-	236,772.00
617-81-6629-01-001-99-A-14-61702	CHS/CTE GMP	Lifts	E	(19,421.00)	-	-	-	(19,421.00)
617-81-6629-01-001-99-A-15-61702	CHS/CTE GMP	Plumbing & Mechanical	E	2,943,963.00	-	-	-	2,943,963.00
617-81-6629-01-001-99-A-16-61702	CHS/CTE GMP	Security & Access Control	E	111,920.73	-	-	-	111,920.73
617-81-6629-01-001-99-A-17-61702	CHS/CTE GMP	Cpntractors Contingency	E	2,675,433.00	-	-	-	2,675,433.00
617-81-6629-02-001-99-A-02-61702	CHS/CTE GMP	Earthwork	E	135,448.00	-	-	-	135,448.00
617-81-6629-02-001-99-A-03-61702	CHS/CTE GMP	Precast Concrete Risers	E	(79,944.00)	-	-	-	(79,944.00)
617-81-6629-02-001-99-A-07-61702	CHS/CTE GMP	Roofing	E	1,604,027.00	-	-	-	1,604,027.00
617-81-6629-02-001-99-A-09-61702	CHS/CTE GMP	Tile	E	(617,054.55)	-	-	-	(617,054.55)
617-81-6629-02-001-99-A-10-61702	CHS/CTE GMP	Wall-Supported Prefab Canopies	E	(175,739.95)	-	-	-	(175,739.95)
617-81-6629-02-001-99-A-11-61702	CHS/CTE GMP	Projection Screens	E	12,482.00	-	-	-	12,482.00
617-81-6629-02-001-99-A-12-61702	CHS/CTE GMP	Library Furniture	E	5,447.00	-	-	-	5,447.00
617-81-6629-02-001-99-A-15-61702	CHS/CTE GMP	Test and Balance	E	124,384.00	-	-	-	124,384.00
617-81-6629-02-001-99-A-16-61702	CHS/CTE GMP	Paging System	E	429,014.00	-	-	-	429,014.00
617-81-6629-03-001-99-A-02-61702	CHS/CTE GMP	Courtyard Grading	E	30,600.00	-	-	-	30,600.00
617-81-6629-03-001-99-A-09-61702	CHS/CTE GMP	Terrazzo	E	339,324.00	-	-	-	339,324.00
617-81-6629-03-001-99-A-10-61702	CHS/CTE GMP	Metal Lockers	E	179,367.00	-	-	-	179,367.00
617-81-6629-03-001-99-A-11-61702	CHS/CTE GMP	Athletic Equipment	E	(52,167.00)	-	-	-	(52,167.00)
617-81-6629-03-001-99-A-12-61702	CHS/CTE GMP	Gymnasium Seating & Telescopin	E	110,390.05	-	-	-	110,390.05
617-81-6629-03-001-99-A-15-61702	CHS/CTE GMP	Direct Digital Control Systems	E	97,352.70	-	-	-	97,352.70
617-81-6629-03-001-99-A-16-61702	CHS/CTE GMP	Fire Alarm	E	138,659.00	-	-	-	138,659.00
617-81-6629-03-001-99-A-17-61702	CHS/CTE GMP	Pier Overages	E	50,000.00	-	-	-	50,000.00
617-81-6629-04-001-99-A-02-61702	CHS/CTE GMP	Termite Control	E	(49,111.00)	-	-	-	(49,111.00)
617-81-6629-04-001-99-A-09-61702	CHS/CTE GMP	Resilient Tile Flooring & Carp	E	414,876.00	-	-	-	414,876.00
617-81-6629-04-001-99-A-10-61702	CHS/CTE GMP	Miscellaneous Specialties	E	26,748.00	-	-	-	26,748.00
617-81-6629-04-001-99-A-11-61702	CHS/CTE GMP	Scoreboards	E	188,496.00	-	-	-	188,496.00
617-81-6629-04-001-99-A-12-61702	CHS/CTE GMP	Grandstands & Press Boxes	E	(279,343.00)	-	-	-	(279,343.00)
617-81-6629-04-001-99-A-16-61702	CHS/CTE GMP	Data Cabling	E	(95,799.83)	-	-	-	(95,799.83)
617-81-6629-04-001-99-A-17-61702	CHS/CTE GMP	Pier Casing	E	(91,442.00)	-	-	-	(91,442.00)
617-81-6629-05-001-99-A-02-61702	CHS/CTE GMP	Site Utilities	E	199,114.00	-	-	-	199,114.00
617-81-6629-05-001-99-A-09-61702	CHS/CTE GMP	Wood Flooring	E	2,994.00	-	-	-	2,994.00
617-81-6629-05-001-99-A-10-61702	CHS/CTE GMP	Cast Aluminum	E	465.00	-	-	-	465.00
617-81-6629-05-001-99-A-16-61702	CHS/CTE GMP	Audio/Visual Systems & Equipme	E	379,657.30	-	-	-	379,657.30
617-81-6629-05-001-99-A-17-61702	CHS/CTE GMP	Floor Moisture Mitigation	E	100,000.00	-	-	-	100,000.00
617-81-6629-06-001-99-A-02-61702	CHS/CTE GMP	Subsurface Utility Location	E	11,740.00	-	-	-	11,740.00
617-81-6629-06-001-99-A-09-61702	CHS/CTE GMP	Paint & Stencil-Painted Graphi	E	(181,462.55)	-	-	-	(181,462.55)
617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	E	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	E	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	E	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	E	2,928.15	-	-	-	2,928.15
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	E	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	E	379,712.00	-	-	-	379,712.00

Cleburne ISD
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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	E	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	E	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	E	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	E	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	E	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	E	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total			6,807,362.93	-	-	-	6,807,362.93
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	E	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	E	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total			(1,961.00)	-	-	-	(1,961.00)
617-11-6398-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(31,261.70)	-	-	-	(31,261.70)
617-11-6399-HB-001-11-Q-00-	Furniture Fixtures & Equipment	General Supplies	E	(14,019.61)	-	-	-	(14,019.61)
617-11-6639-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Furniture And Equipment	E	(47,959.00)	-	-	-	(47,959.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	152,789.89	-	-	-	152,789.89
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(1,227,371.34)	-	-	-	(1,227,371.34)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	(2,286,667.51)	-	-	-	(2,286,667.51)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	E	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,434,687.48	-	-	-	1,434,687.48
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total			(407,725.61)	-	-	-	(407,725.61)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	E	(15,032.96)	-	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	E	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	E	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	E	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	E	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	E	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	E	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	E	(12,699.41)	-	-	-	(12,699.41)

Cleburne ISD
2016 Bond
April 30, 2026

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	12,591.63	-	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
Technology Total				968,211.26	-	-	-	968,211.26
Grand Total				9,671,404.36	97,360.97	16,894.70	13,174.85	4,725,166.36

Cleburne ISD
Debt Service Fund Expenditures
as of April 30, 2026

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
522-71-6511-00-999-99-A-00-	Debt Service- Principal	17,985,000.00	(228,516.00)	17,756,484.00	14,134,984.40	-	3,621,499.60	79.60%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	5,980,450.00	228,516.00	6,208,966.00	6,208,965.60	-	0.40	100.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	-	1,060.00	4,940.00	17.67%
Total for 522 Debt Service		23,971,450.00	-	23,971,450.00	20,343,950.00	1,060.00	3,626,440.00	84.87%

Cleburne ISD
Federal and State Grant Expenditures
as of April 30, 2026

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	2,889,570.84	(1,333,202.84)	1,556,368.00	1,067,411.27	-	488,956.73	68.58%
6200 Professional and Contracted Services	668,600.00	(10,000.00)	658,600.00	357,390.00	263,310.00	37,900.00	94.25%
6300 Supplies and Materials	220,360.32	(49,400.32)	170,960.00	26,780.69	9,228.56	134,950.75	21.06%
6400 Other Operating Costs	20,000.00	(10,000.00)	10,000.00	-	-	10,000.00	0.00%
Total for 211 Title I, Part A	3,798,531.16	(1,402,603.16)	2,395,928.00	1,451,581.96	272,538.56	671,807.48	71.96%
224 Idea - Part B, Formula							
6100 Payroll Costs	2,735,523.37	(1,339,382.37)	1,396,141.00	1,425,133.77	-	(28,992.77)	102.08%
6300 Supplies and Materials	10,000.00	(5,000.00)	5,000.00	-	-	5,000.00	0.00%
Total for 224 Idea - Part B, Formula	2,745,523.37	(1,344,382.37)	1,401,141.00	1,425,133.77	-	(23,992.77)	101.71%
225 Idea - Part B, Preschool							
6100 Payroll Costs	41,280.07	(4,179.07)	37,101.00	23,934.03	-	13,166.97	64.51%
6300 Supplies and Materials	5,000.00	(2,500.00)	2,500.00	-	-	2,500.00	0.00%
Total for 225 Idea - Part B, Preschool	46,280.07	(6,679.07)	39,601.00	23,934.03	-	15,666.97	60.44%
240 National School Breakfast							
6100 Payroll Costs	2,474,455.00	-	2,474,455.00	1,445,938.12	-	1,028,516.88	58.43%
6200 Professional and Contracted Services	226,000.00	22,000.00	248,000.00	126,771.72	60,203.34	61,024.94	75.39%
6300 Supplies and Materials	2,384,000.00	-	2,384,000.00	1,592,549.46	189,414.12	602,036.42	74.75%
6400 Other Operating Costs	14,000.00	-	14,000.00	5,793.62	695.78	7,510.60	46.35%
6600 Capital Outlay	1,410,000.00	(22,000.00)	1,388,000.00	32,134.00	-	1,355,866.00	2.32%
Total for 240 National School Breakfast	6,508,455.00	-	6,508,455.00	3,203,186.92	250,313.24	3,054,954.84	53.06%
244 Vocational Education-Basic							
6100 Payroll Costs	-	28,000.00	28,000.00	30,845.40	-	(2,845.40)	110.16%
6200 Professional and Contracted Services	-	20,115.00	20,115.00	12,885.00	16,253.27	(9,023.27)	144.86%
6300 Supplies and Materials	-	107,453.00	107,453.00	84,226.13	5,139.34	18,087.53	83.17%
6400 Other Operating Costs	-	15,000.00	15,000.00	8,615.44	187.00	6,197.56	58.68%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 244 Vocational Education-Basic	-	170,568.00	170,568.00	136,571.97	21,579.61	12,416.42	92.72%
255 Title II, Part A, Tptr							
6100 Payroll Costs	493,256.00	(181,540.00)	311,716.00	201,827.16	-	109,888.84	64.75%
6200 Professional and Contracted Services	37,807.00	(33,307.00)	4,500.00	4,320.00	-	180.00	96.00%
6300 Supplies and Materials	20,004.00	(19,504.00)	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	6,594.00	(5,094.00)	1,500.00	832.09	1,069.83	(401.92)	126.79%
Total for 255 Title II, Part A, Tptr	557,661.00	(239,445.00)	318,216.00	206,979.25	1,069.83	110,166.92	65.38%

Cleburne ISD
Federal and State Grant Expenditures
as of April 30, 2026

263 Title III, Part A, Bilingual

6100 Payroll Costs	272,168.00	(142,164.00)	130,004.00	83,913.78	-	46,090.22	64.55%
6200 Professional and Contracted Services	503.00	8,091.00	8,594.00	22,350.00	4,200.00	(17,956.00)	308.94%
6300 Supplies and Materials	503.00	(500.00)	3.00	-	-	3.00	0.00%
6400 Other Operating Costs	504.00	(500.00)	4.00	-	1,675.00	(1,671.00)	41875.00%
Total for 263 Title III, Part A, Bilingual	273,678.00	(135,073.00)	138,605.00	106,263.78	5,875.00	26,466.22	80.91%

289 Title IV, Part A, and STOP School Violence

6100 Payroll Costs	2,000.00	(1,000.00)	1,000.00	-	-	1,000.00	0.00%
6200 Professional and Contracted Services	38,947.00	(15,000.00)	23,947.00	-	-	23,947.00	0.00%
6300 Supplies and Materials	165,402.52	(118,596.52)	46,806.00	78,532.62	3,300.00	(35,026.62)	174.83%
6400 Other Operating Costs	25,000.00	(15,000.00)	10,000.00	-	-	10,000.00	0.00%
6600 Capital outlay - Land, Furniture, and Equipment	40,000.00	-	40,000.00	37,995.00	-	2,005.00	94.99%
Total for 289 Title IV, Part A	271,349.52	(149,596.52)	121,753.00	116,527.62	3,300.00	1,925.38	98.42%

397 Advanced Placement Incenti

6400 Other Operating Costs	-	6,300.00	6,300.00	3,150.00	3,150.00	-	100.00%
Total for 397 Advanced Placement Incenti	-	6,300.00	6,300.00	3,150.00	3,150.00	-	100.00%

410 Instructional Materials AI

6300 Supplies and Materials	-	397,522.00	397,522.00	315,316.97	65,885.06	16,319.97	95.89%
6400 Other Operating Costs	-	-	-	-	-	-	-
Total for 410 Instructional Materials AI	-	397,522.00	397,522.00	315,316.97	65,885.06	16,319.97	95.89%

429 School Safety

6200 Professional and Contracted Services	23,799.00	554,466.00	578,265.00	-	525,000.00	53,265.00	90.79%
6300 Supplies and Materials	52,078.00	192,004.00	244,082.00	44,238.00	-	199,844.00	18.12%
6600 Capital outlay - Land, Furniture, and Equipment	225,500.00	36,213.00	261,713.00	9,350.00	-	252,363.00	100.00%
Total for 429 School Safety	301,377.00	982,833.00	1,284,210.00	55,126.43	525,000.00	704,083.57	100.00%

Total for Report

Total for Report	14,502,855.12	(1,720,556.12)	12,782,299.00	7,043,772.70	1,148,711.30	4,589,815.00	64.09%
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TAX COLLECTION SUMMARY - APRIL 2026

July 1, 2025 - June 30, 2026

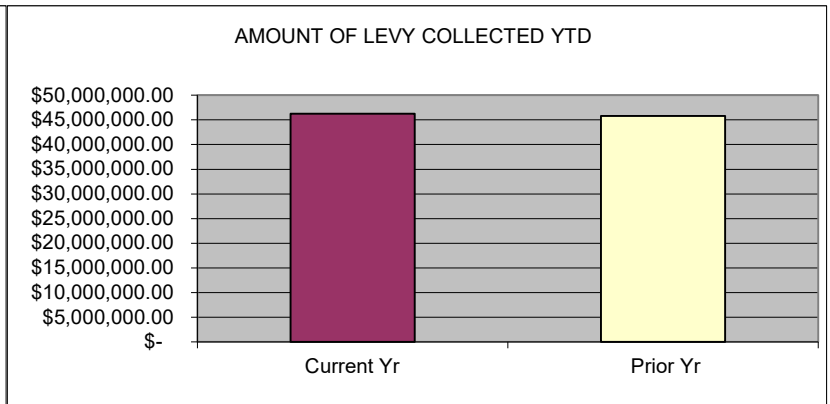
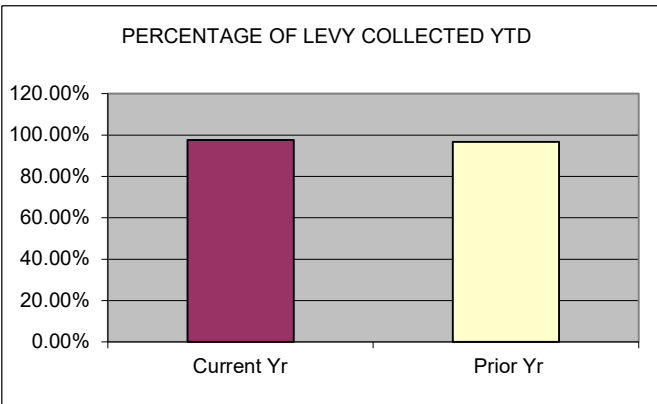
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
	\$ 248,527.28	\$ 45,883,991.57
DELINQUENT TAXES	\$ 57,174.46	\$ 351,883.50
INTEREST & PENALTY	\$ 49,331.45	\$ 425,536.67
TOTAL COLLECTIONS	\$ 355,033.19	\$ 46,661,411.74

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 47,012,174.69	\$ 47,032,502.38	\$ (20,327.69)
CURRENT LEVY COLLECTED YTD	\$ 45,585,980.34	\$ 45,279,539.05	\$ 306,441.29
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i>	\$ 298,011.23	\$ 217,511.59	\$ 80,499.64
COLLECTED YTD	\$ 45,883,991.57	\$ 45,497,050.64	\$ 386,940.93
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	97.60%	96.74%	0.86%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 51,007,392.00	\$ 44,409,261.00	\$ 6,598,131.00
TOTAL COLLECTIONS YTD	\$ 46,235,875.07	\$ 45,787,726.17	\$ 448,148.90
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	90.65%	103.10%	-12.46%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 29,208,103.81	\$ 30,902,352.00	94.52%
I&S DEBT SERVICE SUMMARY	\$ 17,453,307.93	\$ 20,105,040.00	86.81%
TOTAL	\$ 46,661,411.74	\$ 51,007,392.00	91.48%



CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2025-2026 AMENDMENT

REVENUE OBJECT	REVENUE SOURCE	APRIL 2026	MAY 2026
5700	LOCAL AND INTERMEDIATE SOURCES		
5800	STATE PROGRAM REVENUES		
5900	FEDERAL REVENUE		
		\$ -	\$ -

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 10	AMENDMENT # 11
00	FLOW THROUGH		
11	INSTRUCTION	\$ 11,587.00	\$ (24,027.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES	\$ 244.00	
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (10,128.00)	\$ 2,786.00
21	INSTRUCTIONAL DEVELOPMENT	\$ (2,504.00)	\$ (16.00)
23	SCHOOL ADMINISTRATION	\$ 1,669.00	\$ 1,200.00
31	GUIDANCE & COUNSELING SERVICES	\$ (558.00)	\$ (10,000.00)
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES	\$ (400.00)	
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		\$ 25,000.00
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	\$ 238.00	\$ 5,057.00
41	GENERAL ADMINISTRATION		\$ 88.00
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES	\$ (148.00)	
53	DATA PROCESSING SERVICES		\$ (88.00)
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ -

Amendment 10: This amendment moves money between functions to allow proper coding for expenditures

Amendment 11: This amendment moves money between functions to allow proper coding for expenditures.

CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2025-2026 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 10	AMENDMENT # 11
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

CLEBURNE INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE BUDGET 2025-2026 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 10	AMENDMENT # 11
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -



Communication
May 18, 2026

To: CISD Board of Trustees

From: Rickie Leck

Re: Approve the use of Interquest Detection Canines of North Texas

Strategic Goal, Objective or Need Addressed:

This request is for the board of trustees' approval to continue the partnership with Interquest Detection Canines of North Texas.

Summary:

Cleburne ISD partners with Interquest Canines for yearly substance awareness and detection services. Interquest provides contraband services utilizing non-aggressive canines. Such inspections are conducted unannounced under the auspices and direction of CISD Administration. No price increase for the 2026-27 school year.

Attachments:

Interquest MOU

Action Requested

Approval for the 2025-26 school year

Monitoring or Reporting Timeline

Per visit and yearly

Contact Persons

Dr. Coby Kirkpatrick
Dr. Mark McClure
Rickie Leck

Financial Impact

8 visits x 700.00 = \$5,600.00

Interquest Detection Canines®
(INTERQUEST)

CLEBURNE ISD
(the District)

This shall serve as an agreement by and between Interquest Detection Canines™ and the DISTRICT for substance awareness and detection services for the period of August 2026 through June 2027.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription, and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 8 FULL day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Visits will be \$700.00 per visit. Multiple canine teams will be charged on a per team basis. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice. Any additionally required insurances costs will be passed on to the DISTRICT.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. In the event another date becomes undesirable for a visit, the DISTRICT will provide INTERQUEST with 24 hours' notice.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and regional regulatory agencies as required.

INTERQUEST DETECTION CANINES FOR THE SCHOOL:

Brenda Hayes

Brenda Hayes
President

SIGNED

PRINTED NAME

TITLE

DATE

Please return this **signed Agreement**, your **2026-2027 Academic Calendar** with ALL NO VISIT dates marked through with an "X", the **Customer Information Sheet**, and **Sales Tax Exemption Certificate** (if applicable). You may want to make a copy of each for your school files.

Return to:
Interquest Detection Canines® of North Texas
990 Highway 287 North, Suite 106 #258
Mansfield, TX 76063 /EMAIL: OFFICE@TopDogDFW.com

Licensed By:
Texas Private Security Board
P.O. Box 4087, Austin TX 78773
(512) 424-7710 TPSB Lic. A11165



Communication
May 18, 2026

To: CISD Board of Trustees

From: Dr. Mark McClure
Jimmy Hestand

Re: Interlocal Agreement

Strategic Goal, Objective or Need Addressed:

This request is for the board of trustees' approval of the Interlocal Agreement between the City of Cleburne and Cleburne Independent School District for use of the City of Cleburne Splash Station and Cleburne Golf Links.

Summary:

Cleburne ISD partners with the City of Cleburne to use Splash Station for the CHS swim team and Golf Links for the CHS and WMS golf teams. If approved, this agreement will be in effect through 2028.

Attachments:

[Interlocal Agreement](#)

Monitoring or Reporting Timeline

Yearly

Contact Persons

Dr. Coby Kirkpatrick
Dr. Mark McClure
Jimmy Hestand

Financial Impact

Splash Station
2026-2027 \$40,000
2027-2028 \$42,500
2028-2029 \$45,000

Golf Links

2026-2027 \$180 per High School student
2026-2027 \$120 per Middle School student
2027-2028 \$190 per High School student
2027-2028 \$130 per Middle School student
2028-2029 \$200 per High School student
2028-2029 \$140 per Middle School student

Middle School Summer Golf Camp

2026-2027 \$32 per participant
2027-2028 \$35 per participant
2028-2029 \$38 per participant

**INTERLOCAL AGREEMENT BETWEEN CITY OF CLEBURNE
AND CLEBURNE INDEPENDENT SCHOOL DISTRICT FOR USE
OF THE CITY OF CLEBURNE SPLASH STATION AND
CLEBURNE GOLF LINKS**

THIS INTERLOCAL AGREEMENT ("Agreement") is entered into and in accordance with the provisions of the Interlocal Cooperation Act, Chapter 791, Texas Government Code by and between the City of Cleburne (hereinafter "City") a political subdivision of the State of Texas and the Cleburne Independent School District (hereinafter "CISD") also political subdivision of the State of Texas.

WHEREAS, Texas Government Code, Chapter 791, the Interlocal Cooperation Act (the "Act") allows local governments to contract with one another to perform government functions; and

WHEREAS, City and CISD desire to contract with each other as authorized by the Act, and

WHEREAS, City and CISD wish to enter into an agreement whereby City will authorize the swim teams and other students of CISD to use the City of Cleburne Aquatic Center ("Splash Station"); and the golf teams of CISD to practice and course play at the Cleburne Golf Links.

NOW, THEREFORE, City and CISD, for the mutual consideration stated herein, agree and understand as follows:

A. CISD OBLIGATIONS

- A1. **SWIM TEAMS** - CISD shall pay to City the fee upon execution of this Agreement. Said fee will be paid to allow the Cleburne High School swim team to have nonexclusive use of Splash Station, competition pool, and dressing facility between the hours of 6:00 A.M. and 9:00 A.M. Monday through Friday during regular days of operation from August 1st through May 31st of each year of this Agreement. No, later than August 1st of each subsequent year of this Agreement, if any, CISD shall pay to the City the fees established below:

2026-2027	\$40,000
2027-2028	\$42,500
2028-2029	\$45,000

- A2. **FUTURE CAPITAL IMPROVEMENTS** - Should CISD and the City agree that future capital improvements are required at Splash Station, or new or additional equipment is required for Splash Station, the parties agree in principle to equally share those costs. At the time of execution of this agreement, there are no additional capital improvements planned. Should the City determine that additional improvements are required, the City agrees to notify CISD during the City's annual budget process about the improvements.
- A3. **EXCLUSIVE CISD EVENTS AFTER REGULAR HOURS** - CISD shall pay to City the fee of seven hundred dollars (\$700) each time CISD students (other than members of the swim team) utilize Splash Station (competition and leisure pool) facilities for exclusive school-sponsored events. Reservations for events must be made a minimum of four weeks prior to utilization and are subject to availability. Reservations will allow the CISD students exclusive use of Splash Station for a two-hour period per event. CISD shall pay to the City the fee of one hundred fifty dollars (\$150.00) per hour for each additional hour after the first two hours of the event. For safety reasons, the number of participants for a winter event shall not exceed 200 individuals, and a summer event shall not exceed FIVE HUNDRED (500) students and 200 spectators for a maximum attendance of seven hundred (700) individuals.
- A4. **CISD EVENTS DURING REGULAR OPERATING HOURS** - CISD shall pay to City the fee of five (5) dollars (\$5.00) per student per day each time CISD sponsored classes to utilize Splash Station that occur during normal hours of operation. Class sessions will be limited to four (4) weeks. Use of the Splash Station competition pool and dressing facilities for sponsored classes by CISD students must be scheduled at least four (4) weeks in advance.
- A5. CISD shall pay to City any fees owed under this Agreement (except the Swim Team Fee as set forth in Paragraph A1) on or before the 1st Monday in August. If an arrangement does not follow the above obligations, other arrangements will be negotiated to the reasonable satisfaction of both parties.
- A6. **GOLF TEAMS** - CISD golf teams will use the Cleburne Golf Links (2501 Country Club Drive, Cleburne, TX 76033) as the nonexclusive home course for practice and course play throughout the term of this agreement. In addition to members of the golf teams, the facility is extended to Cleburne High School and Middle School personnel directly overseeing golf activities during team practices, but they must supervise and play alongside the team. Outgoing seniors who have graduated shall be excluded. CISD shall pay the following for the use of the practice facilities and golf course:

2026-2027	\$180 per High School student / \$120 per Middle School student
2027-2028	\$190 per High School student / \$130 per Middle School student
2028-2029	\$200 per High School student / \$140 per Middle School student

Middle School Summer Golf Camp

To be run by the Middle School Golf coaching personnel

2026-2027	\$32 per participant per camp
2027-2028	\$35 per participant per camp
2028-2029	\$38 per participant per camp

CISD must provide a roster including students' names and grade classifications. Students may be required to present student ID from time to time to staff to ensure rosters.

CISD shall ensure that all players follow Cleburne Golf Links practice guidelines as set out below:

- Allow public access and be courteous to all onsite
- Limit to four (4) players per hitting station on the practice tee and groups on the course
- Use no more than half (½) of the practice tee
- Do not occupy an entire practice green
- Begin course play from Hole #1, unless directed by Golf Links staff

Payment to the City shall be made by the first Monday in August, preceding each upcoming academic year of this agreement. Any tournaments hosted at the Golf Links by the CISD must be arranged separately and apart from this agreement with the Golf General Manager at Cleburne Golf Links.

B. CITY OBLIGATIONS

- B1. City agrees to provide nonexclusive access to the Splash Station competition pool and dressing facilities for the CHS swim team at the time and in the manner specified.
- B2. City agrees to provide nonexclusive access to Splash Station for CISD students for school-sponsored activities provided said activities are scheduled by CISD in advance in accordance with procedures established by City. Said facilities shall be made available on a first-come, first-serve basis.
- B3. The City agrees to provide lifeguards during CHS events at Splash Station.
- B4. The City agrees to provide a dome over the competition pool on or about the first Monday in November through the last Friday in March.

Inclement weather may advance or delay the dates for the installation or removal of the dome. Both parties will agree upon water and air temperatures.

The installation and teardown of the dome will require the facility to be closed to CISD students and the public for a duration of two weeks.

- B5. The City agrees to provide nonexclusive access to the Cleburne Golf Links in

the following manner(s):

Summer Months (outside the academic year, exclusive to Cleburne High School golf team)

- Practice seven (7) days per week – one (1) large basket of range balls per student per day
- Play the golf course Monday through Friday after 11 am, excluding holidays

During the academic year

- Practice and play the course Monday - Friday after 2.30 pm, excluding holidays
- Restrict practice areas as needed based on demand, with rotational access (per schedule)

Team members are to walk while playing unless they have been given permission by a member of the coaching staff to ride in a golf cart. For those with coaching permission to ride, must have a valid driver's license and must pay the cart rental fee.

One golf cart will be provided to coaching staff at no charge while supervising students.

C. DEFAULT

- C1. As used in this Agreement, "default" shall mean the failure of CISD or City to make any payment or perform any obligation at the time and in the manner required by this Agreement.
- C2. Upon failure of either party to this Agreement to make a payment or to perform an obligation required hereunder, the other party shall promptly give notice of such default to the party in default. With respect to the failure to make a payment, the party in default shall have ten (10) days after receipt of such notice of default within which to cure such default, and if payment is made within such time, the default specified in such notice shall cease to exist. With respect to the failure to perform an obligation other than payment, the party in default shall have thirty (30) days after receipt of such notice of default within which to cure such default and, if cured within such time, the default specified in such notice shall cease to exist.
- C3. If the default is not cured as provided in this Agreement, the party not in default may resort to all remedies under the law, including the recovery of its expenses and reasonable attorneys' fees incurred in connection therewith. Following the expiration of the applicable time period specified in Paragraph C2, after receipt of notice of default by the defaulting party, and providing that the default complained of has not been cured by the defaulting party, then the non-defaulting party may, in addition to the other rights or remedies available at law or in equity, terminate this Agreement by providing written notice to the defaulting party, with the termination to be effective on a such future date as specified in the notice of termination sent to the defaulting party.
- C4. No waiver of any one or more events of default shall operate as, or be deemed to be, a permanent waiver of any rights or obligations, an express or implied waiver of any rights or obligations, or an express or implied acceptance of any other existing

or future even of default, whether of a similar or different character; nor shall such a waiver constitute either an amendment of the terms of this Agreement, or a practice or course of dealing between the parties contrary to the terms of this Agreement.

D. GENERAL PROVISIONS

- D1. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Johnson County, Texas.
- D2. To the extent, if any, that any provisions of this Agreement is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Open Records Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that City of Cleburne, its officers, and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act.
- D3. Limitations for the right to bring action, regardless of form, shall be governed by the laws of the State of Texas, Texas Civil Practice and Remedies Code 16.070, as amended, and any provision to the contrary is hereby deleted.
- D4. Under Texas law, a contract with a government entity that contains a claim against future revenues is void; therefore, any term, which provides for such a claim is hereby deleted.
- D5. The parties agree that under the Constitution and laws of the State of Texas, City of Cleburne cannot enter into an Agreement whereby City of Cleburne agrees to indemnify or hold harmless any other party; therefore, all references of any kind to City of Cleburne indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted.
- D6. Pursuant to Texas Government Code, a payment by a governmental entity is overdue on the 31st day after payment is due and pursuant to Texas Government Code, an overdue payment bears interest at the rate of one percent (1%) each month. Therefore, all provisions to the contrary are hereby deleted.
- D7. CISD will take affirmative action to ensure that applicants are employed and treated during employment without regard to their race, religion, color, sex, national origin, age, or handicap.
- D8. No officer, member or employee of City of Cleburne or CISD, and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried out who exercises and functions or responsibilities in the review or approval of the undertaking or carrying out of this project shall participate in any decision relating to this Agreement which affects his/her personal interest, have any personal or pecuniary interest, direct or indirect, in this contract or the proceeds thereof.

- D9. Services and items provided under this Agreement shall be provided in accordance with all applicable state and federal laws.
- D10. CISD certifies compliance with all terms, provisions, and requirements of Titles VI and VII, Civil Rights Act of 1964, the Americans with Disability Act of 1990, and any other Federal, State, local or other anti-discriminatory act, law, statute, or regulation, in the performance, of this Agreement, and will not discriminate against any client, employee or applicant for employment because of race, creed, religion, age, sex, color, national or ethnic origin, handicap, or any other illegal discriminatory basis or criteria.
- D11. If any provision hereof is determined by any court of competent jurisdiction to be invalid, illegal or unenforceable, such provision shall be fully severable herefrom and this Agreement shall be construed and enforced as if such invalid, illegal or unenforceable provision never comprised a part hereof; and the remaining provisions shall continue in full force and effect.
- D12. The Agreement is not intended to extend the liability of the parties beyond that provided by law. Neither CISD nor City of Cleburne waives any immunity or defense that would otherwise be available to it against claims by third parties.
- D13. This Agreement expresses the entire agreement between the parties hereto regarding the subject matter contained herein and may not be modified or amended except by written agreement duly executed by both parties.
- D14. The initial term of this agreement shall be from August 1, 2026 through July 31, 2027. This Agreement shall automatically renew for two (2) successive terms of one (1) year each, commencing on August 1 of a given year and expiring on July 31 of the following year. Upon expiration of this agreement, CISD will be responsible for payment to the City of Cleburne for use of the facility by the CISD Swim Team at the most current rate for a period no greater than ninety (90) days, during which time a new agreement may be executed. Either party may terminate this Agreement, with or without cause, upon at least thirty (30) days written notice to the other party. If notice of termination by the City is provided after the Swim Team Fee is paid to the City for a given term, the CHS swim team shall be allowed to continue to use Splash Station under Paragraph A1 until the following May 31. The City may terminate continued swim team use of Splash Station under this paragraph by paying a pro rata refund of the Swim Team Fee to CISD measured from the date of payment to CISD relative to the August 1 to May 31 period.
- D15. If the governing body of CISD fails to specifically appropriate sufficient funds to make the payments due in any Fiscal Year under this Agreement, an event of non-appropriation ("Event of Non-appropriation") will have occurred, the terms of this Agreement will not be renewed, and CISD or City may terminate this Agreement at the end of the then current Fiscal Year, whereupon CISD will be obligated to pay those amounts then due subject to the provisions herein. Nothing in this Section or elsewhere in this Agreement will be deemed in any way to obligate CISD or create a debt of CISD beyond its current Fiscal Year. City has no right to compel CISD to levy or collect taxes to make any

payments required hereunder, or to expend funds beyond the amount provided for in the then current fiscal year of CISD.

- D16. This Agreement has been duly and properly approved by each party's governing body and constitutes a binding obligation on each party.
- D17. The effective date of this agreement shall be the date upon which all parties have approved and fully executed the agreement.
- D18. Any notice given pursuant to this Agreement shall be given in writing and delivered or mailed by Certified or Registered United States Mail, postage prepaid, addressed as follows:

If to City: City of Cleburne
 Attn: City Manager
 10 North Robinson
 Cleburne, Texas 76033-0677

If to CISD: Cleburne Independent School District
 Attn: Superintendent
 505 N. Ridgeway, Suite 100
 Cleburne, Texas 76033

APPROVED AS TO FORM AND CONTENT:

CLEBURNE INDEPENDENT SCHOOL DISTRICT

By: _____

ATTEST:

Secretary

CITY OF CLEBURNE

By: _____
Michael Marrero, City Manager

ATTEST:

Ivy Peterson, City Secretary



Communication
May 18, 2026

To: CISD Board of Trustees
From: Dr. Coby Kirkpatrick
Dr. Chris Jackson
Re: Approval of Library Book List in Compliance with SB 13

Strategic Goal, Objective or Need Addressed:

SB 13, effective for the 2025-26 school year, now requires school boards to approve all library book purchases after a 30-day public listing period.

Summary:

In accordance with Senate Bill 13 (SB 13) enacted by the 88th Texas Legislature, all new library books recommended for addition to district or campus collections must be reviewed by district librarians, publicly posted for at least 30 days, and approved by the Board of Trustees prior to purchase or circulation.

The current list includes titles recommended by district librarians for addition to campus library collections. These titles have been carefully reviewed for age appropriateness, literary value, and alignment with district instructional goals. The list was publicly posted on the Cleburne ISD website at www.c-isd.com/students-families/library for a period exceeding 30 days, as required by SB 13, and no challenges or concerns were submitted by parents or community members during that time.

Attachments:

- [Library Book Recommendation List - March 2026](#)
- [Library Book Recommendation List - April 2026](#)

Action Requested

We respectfully request Board approval of the attached library titles as recommended by district librarians in compliance with SB 13.

Monitoring or Reporting Timeline

Monthly

Contact Persons

Dr. Coby Kirkpatrick
Dr. Chris Jackson

Financial Impact

N/A



Communication
May 18, 2026

To: CISD Board of Trustees
From: Dr. Coby Kirkpatrick
Dr. Chris Jackson
Re: Instructional Materials TEKS Certification

Strategic Goal, Objective or Need Addressed:

District Goal 1 Objective 1: Guarantee that every student is provided a high-quality curriculum, data-driven instruction, and standards-based assessment to ensure continuous growth and high levels of achievement.

Summary:

School districts are required each year to certify to the State Board of Education and the Commissioner of Education that students have access to instructional materials covering all of the Texas Essential Knowledge and Skills (TEKS). This certification is necessary to gain access to the EMAT system for ordering instructional materials for the 2026-27 school year.

The TEKS certification document lists the adopted instructional materials for reading, math, science, and social studies by grade level. Cleburne ISD has adopted TEA-approved instructional materials and aligns them with the TEKS Resource System scope and sequence. Once the Board of Trustees approves the TEKS certification, the district will submit the required documentation online to TEA to authorize the ordering of instructional materials through EMAT.

Attachment:

- Cleburne ISD - Instructional Materials TEKS Certification 26-27

Action Requested

We respectfully request the Board of Trustees approve the Instructional Materials TEKS Certification for 2026-27.

Monitoring or Reporting Timeline

Annually

Contact Persons

Dr. Coby Kirkpatrick
Dr. Chris Jackson

Financial Impact

None

PREWORK FORM



Certification of Provision of Instructional Materials Survey 2026–27

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Survey Prewrite Form

2026–27 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code \(TEC\) §31.1011](#) local school systems are required to annually certify to the State Board of Education (SBOE) and TEA commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, school systems are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) TEC, Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The Certification 2026–27 Survey includes a section for school systems to certify they meet this requirement.

TEA utilizes the following tools for the Certification of Provision of Instructional Materials process:

- **Certification 2026–27 Prewrite Form:** The prewrite form is a fillable and printable PDF intended to mirror the online survey and provide guidance for successful survey completion. The prewrite form should be completed offline and presented to the board of trustees or governing body for ratification and signatures.
- **Certification 2026–27 Survey:** The survey is a web-based application where school systems will submit the responses collected on the Certification 2026–27 Prewrite Form and upload the signature page.
 - The Certification 2026–27 Survey will be open for submissions beginning **Tuesday, February 17, 2026.**

The 2026–27 Certification of Provision of Instructional Materials process requires:

- The completion of the Certification 2026–27 Prewrite Form,
- Ratification by the local school system's board of trustees or governing body in an open, public-noticed meeting, and
- Submission of the Certification 2026–27 Survey and upload the last page of the ratified Certification 2026–27 Prewrite Form.

TEA recommends that local school systems complete the prewrite form and survey by **May 1, 2026**. The prewrite form and survey can be found on the [Certification of Provision of Instructional Materials](#) web page.

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 31, 2026, and is scheduled to reopen on May 15, 2026. Completion of the Certification process **is required** to regain access to allotment funds when EMAT reopens.

Certification 2026–27 Survey submissions received after May 15, 2026, are typically processed within five business days of receipt, and access to allotment funds in EMAT will follow.

Certification of Provision of Instructional Materials Process Steps

1. **Review the Certification 2026–27 Prewrite Form:** Print the fillable Certification 2026–27 Prewrite Form on the [Certification of Provision of Instructional Materials](#) web page.
2. **Gather information:** The form may require consultation with content area leaders or other local school system staff.
3. **Complete Certification 2026–27 Prewrite Form:** Complete the prework form by hand or digitally.
4. **Schedule and obtain needed signatures:** Coordinate placement of the Certification 2026–27 Prewrite Form on the agenda of an open, publicly noticed board meeting and secure formal ratification by the local school system’s board of trustees or governing body.
5. **Submit Certification 2026–27 Survey:** Complete the online Certification 2026–27 Survey by answering the questions. Inside the survey, upload the last page of the signed and ratified Certification 2026–27 Prewrite Form from step 4.

The survey will be open for submissions beginning Tuesday, February 17, 2026, and will be located on the [Certification of Provision of Instructional Materials](#) web page.

Additional Supports

For the Certification of Provision of Instructional Materials process, local school systems are highly encouraged to:

- View detailed Instructional Materials Review and Approval (IMRA) reports for all instructional materials reviewed through the IMRA process at im.tea.texas.gov.
- Refer to the IMRA List of [SBOE-Approved Instructional Materials](#) and [SBOE-Rejected Instructional Materials](#).
- Attend the TEA webinar about the Certification of Provision of Instructional Materials process for 2026–27 on **Tuesday, February 17th, at 11:00 a.m. CST**. [Registration](#) is required.
- Attend TEA office hours to get help and support with the Certification of Provision of Instructional Materials process; registration is required.
 - Monday, March 2nd, at 11:00 a.m. CST | [Register on Zoom](#)
 - Thursday, March 5th, at 11:00 a.m. CST. | [Register on Zoom](#)
- View the [Certification of Provision of Instructional Materials Resource List | 2026–27](#)
- Request a copy of the previous year’s submission (if needed) by submitting a [Help Desk Ticket](#).

For questions about the Certification of Provision 2026–27 Prework Form, survey, or process, please submit a [Help Desk ticket](#).

Terminology

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier one or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials:** Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.
- **SBOE-Approved Instructional Materials:** SBOE-approved instructional materials are any materials that go through the IMRA process and receive approval by the SBOE. In Texas, SBOE-approved instructional materials are considered HQIM and qualify for the SBOE-Approved Instructional Materials Entitlement as outlined in Section 48.307.
- **State-Adopted Instructional Materials:** state-adopted instructional materials were reviewed and adopted in the preceding Proclamation process. These materials have not been reviewed in the IMRA process, are not considered HQIM (per the Texas definition), and are not eligible for additional HB 1605 funding entitlements.

Qualtrics Survey and Prework Form Guidance

Please note that the format of the Certification 2026–27 Prework Form **will not** match the appearance of the official Certification 2026–27 Qualtrics Survey. While the **questions are identical**, this form uses **open-ended text boxes** for responses. In the survey, the questions will be presented with **drop-down menus** containing predefined answer choices.

To help support completion of the Certification 2026–27 Prework Form accurately—and to ensure responses align with the options that will appear in the survey—an [additional resource](#) is provided. The Certification of Provision of Instructional Materials Resource List provides all the instructional materials that will appear in the survey's questions with drop-down menus.

Please ensure the naming convention for the products you list on this form mirrors the naming convention on the resource list (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align with the predefined answer choices provided on the survey drop-down menus.

If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, you will be asked to manually enter the publisher and product name(s).

It is highly recommended to refer to [this resource](#) while completing this prework form.

Instructional Materials Procurement Reminder

Beginning in the 2026–27 school year, local school systems may not locally adopt, use, or spend any funds to procure materials placed on the list of SBOE-Rejected Instructional Materials (TEC, §§31.024 and 31.106).

Certification 2026–27 Survey Questions

Background Information

QUESTION 1.0:

Name of person completing this form:

Chris Jackson

QUESTION 1.1:

Your email address:

cjackson@c-isd.com

QUESTION 1.2:

Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Materials Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

Local School System Information

Please note: The information provided will be publicly accessible. Only school-related details should be entered in the fields below (e.g., use work-related email addresses).

QUESTION 2.0:

Region #

11

QUESTION 2.1:

School system name and number

Cleburne ISD, 126903

QUESTION 2.2:

Name of superintendent

Dr. Coby Kirkpatrick

QUESTION 2.3:

Email address of the superintendent

ckirkpatrick@c-isd.com

QUESTION 2.4:

Name of the school board president or officer of the governing body

Dr. Jason Tennison

QUESTION 2.5:

Email address of the school board president or officer of the governing body

t.jason@c-isd.com

QUESTION 2.6:

Date of the local board of trustees or governing body meeting at which the certification prework form was presented and approved?

05/18/2026

Reading Language Arts Certification

Scope and Sequence: All Grade Levels RLA

QUESTION 3.0:

Are instructional materials for English RLA and phonics managed at the local school system level and generally consistent across classrooms within the same grade level?

Yes

No

English Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades K–5?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.) [Single Select]

Yes

No

English Reading Language Arts K–5 Instructional Materials

QUESTION 5.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA and/or Phonics grades K-5 full-subject and/or supplemental publisher(s)/ product(s) used:

K-5 Amplify

QUESTION 5.1:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Reading Language Arts, Edition 1 (grades K-5) in their classroom on a regular basis?

QUESTION 5.2:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Foundational Skills, Edition 1 (grades K-3) in their classroom on a regular basis?

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Spanish RLA and/or Phonics grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

K-5 Amplify

QUESTION 7.1:

(If above answer includes Aprendizaje Bluebonnet instructional materials):

What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Artes del lenguaje y lectura, (grados K-5) in their classroom on a regular basis?

QUESTION 7.2:

What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Destrezas fundamentales, (grados K-3) in their classroom on a regular basis?

English Reading Language Arts (RLA) 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

English Reading Language Arts (RLA) 6–8 Instructional Materials

QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Study Sync

English Reading Language Arts (RLA) 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

English Reading Language Arts (RLA) 9–12 Instructional Materials

QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

Perfection Learning

Mathematics Certification

Scope and Sequence: All Grade Levels Mathematics

QUESTION 12.0:

Are instructional materials for mathematics managed at the school system-level and generally consistent across classrooms within the same grade level?

Yes

No

Mathematics K–5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **mathematics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Bluebonnet Learning

QUESTION 14.1:

(If above answers include Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning, Edition 1 (grades K–5) in their classroom on a regular basis?

3000

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

- Yes
- No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

Bluebonnet Learning

QUESTION 16.0B:

(If above answers include Bluebonnet Learning instructional materials instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Secondary Mathematics, Edition 1 (grades 6–8, Algebra I) in their classroom on a regular basis?

1500

Advanced Mathematics 6–8 Instructional Materials

QUESTION 17.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **advanced mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Advanced Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Carnegie Learning

Mathematics 9–12 TEKS Coverage Certification

QUESTION 18.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 9–12 Instructional Materials

QUESTION 19.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

Bluebonnet Learning (Algebra I, Geometry, Algebra II)
McGraw Hill (Pre-Calculus)

Social Studies Certification

Scope and Sequence: All Grade Levels Social Studies

QUESTION 20.0:

Are instructional materials for social studies managed at the school system level and generally consistent across classrooms within the same grade level?

Yes

No

Social Studies K–5 TEKS Coverage Certification

QUESTION 21.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies K–5 Instructional Materials

QUESTION 22.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Studies Weekly, DBQ Online, Savvas My World

Social Studies 6–8 TEKS Coverage Certification

QUESTION 23.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies 6–8 Instructional Materials

QUESTION 24.0:

Select **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided

on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

McGraw Hill, DBQ Online

Social Studies 9–12 TEKS Coverage Certification

QUESTION 25.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials)

- Yes
- No

Social Studies 9–12 Instructional Materials

QUESTION 26.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

McGraw Hill, DBQ Online, Ramsey Education

Science Certification

Scope and Sequence: All Grade Levels Science

QUESTION 27.0:

Are instructional materials for science managed at the school system level and generally consistent across classrooms within the same grade level?

Yes

No

Science K–5 TEKS Coverage Certification

QUESTION 28.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science K–5 Instructional Materials

QUESTION 29.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

McGraw Hill

Science 6–8 TEKS Coverage Certification

QUESTION 30.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 6–8 Instructional Materials

QUESTION 31.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

McGraw Hill

Science 9–12 TEKS Coverage Certification

QUESTION 32.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 9–12 Instructional Materials

QUESTION 33.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

McGraw Hill

The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C, Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 34.0:

Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0:

Has your local school system used, or plan to use, [Instructional Materials Review and Approval \(IMRA\)](#) reports to inform local adoption decisions for ELAR, SLAR, phonics, and mathematics instructional materials?

Yes

No

QUESTION 35.1:

If "Yes" is selected: In which subject area(s) have you used the IMRA reports to obtain information about the quality of products? *

English reading language arts

Spanish reading language arts

English phonics

Spanish phonics

Full-subject, Tier one mathematics

Supplemental mathematics

QUESTION 35.2:

On a scale from 0 to 10, how likely are you to recommend the use of IMRA reports to support local adoption of HQIM? 0 (Not at all) to 10 (Extremely likely) *

- 0.
- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

QUESTION 36.0:

Assessment Platform: Select the assessment platform (if any) your local school system leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DMAC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STAAR Interim	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

QUESTION 37.0:

What approach does your school system take to making full-subject instructional materials available to teachers and staff?

- Teachers access educational applications through a Single Sign On platform (e.g., Clever, ClassLink)
- Teachers access educational applications within a Learning Management System (e.g., Schoology, Google Classroom, Canvas, Moodle)
- Teachers log directly to publisher curriculum platforms (e.g., HMH Ed, Savvas Realize, Amplify, Great Minds)
- Teachers access copied files or links within a Learning Management System (e.g., Google Classroom, Canvas, Moodle)
- Teachers access copied files or links within a Student Information System (e.g., PowerSchool, Infinite Campus, Skyward)
- Teachers access copied files or links in a shared cloud drive (e.g., Google Drive, OneDrive, Dropbox)
- Teachers access copied files or links through a district resource portal (e.g., SharePoint, Google Site, intranet)
- Other (Please Explain):

Other Certified Subject Areas

QUESTION 38.0:

Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills, as referenced in [Texas Education Code 28.002](#): [multiple select]

- Languages other than English (LOTE)
- Health, with emphasis on the importance of proper nutrition and exercise
- Physical education
- Fine arts
- Career and Technical Education (CTE)
- Technology applications
- Personal financial literacy
- None

Certification 2026–27 Survey Ratification

[Print, Sign, and Upload via Qualtrics]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA)

District County Number (6-digit ID):

126903

District Name:

Cleburne ISD

Date of Ratification by Local School Board of Trustees or Governing Body:

05/18/2026

Signature of the Board President and Secretary or Governing Board Officer

Dr. Jason Tennison

05/18/2026

Board President

Date

Board Secretary

After ratification, please scan the last page of this form and submit it to TEA through the electronic Qualtrics Certification of Provision of Instructional Materials Survey.

- The Certification 2026–27 Survey will be available on the Certification of Provision of Instructional Materials web page and open for submissions beginning **Tuesday, February 17, 2026.**



Communication
May 18, 2026

To: The CISD Board of Trustees

From: Dr. Coby Kirkpatrick
Jason Cooper

Re: Out of State Travel - TSA

Strategic Goal, Objective or Need Addressed:

Approval of 8 students along with one CTSO advisor to travel out of state for national competition.

Summary:

After competing at the Technology Student Association state competition, students earned the opportunity to advance to the National TSA competition in Washington, D.C. The dates for the competition are June 22 – 26, 2026. The students will be accompanied by advisor Dawn Broadway.

Attachments:

- Cost Projections for Trip

Action Requested

Approval of out of state travel for 8 students & 1 advisor.

Contact Persons

Dr. Coby Kirkpatrick
Dr. Mark McClure
Mr. Jason Cooper

Financial Impact

\$10,000



Communication
May 18, 2026

To: The CISD Board of Trustees

From: Dr. Coby Kirkpatrick
Jason Cooper

Re: Out of State Travel - FCCLA

Strategic Goal, Objective or Need Addressed:

Approval of 10 students along with two CTSO advisors to travel out of state for national competition.

Summary:

After competing at the Family, Career and Community Leaders of America (FCCLA) state conference, 2 students earned the opportunity to advance to the FCCLA National Leadership Conference in Washington, D.C. The dates for the convention are July 6-10, 2026. The students will be accompanied by advisor Cynthia Rojas.

Attachments:

- Cost Projections for Trip

Action Requested

Approval of out of state travel for
2 students & 1 advisors.

Contact Persons

Dr. Coby Kirkpatrick
Dr. Mark McClure
Mr. Jason Cooper

Financial Impact

\$6,000



Communication
May 18, 2026

To: CISD Board of Trustees

From: Dr. Coby Kirkpatrick
Dr. Mark McClure

Re: 2026-2027 Federal ESSA Grant Public Comment

Strategic Goal, Objective or Need Addressed:

To continuously improve and meet federal compliance guidelines, Cleburne ISD invites stakeholders to comment publicly/ provide feedback on the completion of the 2026-2027 Every Student Succeeds Act (ESSA) Federal Grant Application with the Texas Education Agency.

Summary:

The 2026-2027 ESSA Grant period will run from July 1, 2026, through September 30, 2027. CISD aligns their grant funded programs and activities with their strategic plan. In doing so, the district uses the ESSA funding to support supplemental strategies and activities that are purposeful, data driven, and evidence based. The goal is to prepare all students for academic success in alignment with CISD's Vision, Mission, and Goals.

In accordance with United States Code (USC) Annotated, Title 20, Chapter 70, Subchapter IX, Part C, Section 7846, and Public Law (P.L.) 114-95, Every Student Success Act (ESSA), Section 8306, "any applicant, other than a state educational agency that submits a plan or application under this chapter or act, shall have on file with the state educational agency a single set of assurances, applicable to each program for which a plan or application is submitted. Assurance #7: Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and considered such comment.

Attachments:

- 2024-2025 ESSA application for review

Action Requested

Offer the opportunity for public comment

Monitoring or Reporting Timeline

Ongoing

Contact Persons

Dr. Coby Kirkpatrick
Dr. Mark McClure

Financial Impact

N/A



Organization: CLEBURNE ISD
Campus/Site: N/A
Vendor ID: 1756000728

County District: 126903
ESC Region: 11
School Year: 2025-2026

SAS#: ESSAAA26

2025-2026 ESSA Consolidated Federal Grant Application

General Information GS2000 - Certify and Submit

Due: 09/03/2025 11:59 PM
Application Status: NOGA Awarded

Amendment #: 04
Version #: 01

Description	Required	Status	Last Update
General Information			
GS2100 - Applicant Information	*	Complete	05/29/2025 10:01 AM
GS2300 - Negotiation Comments and Confirmation		New	
GS2900 - Purpose of Amendment	*	Complete	03/12/2026 08:31 AM
Program Description			
PS3109 - REAP Funding Transferability	*	Complete	03/12/2026 12:40 PM
PS3099 - Private Nonprofit (PNP) School Equitable Services	*	Complete	03/12/2026 12:53 PM
PS3101 - Title I, Part A	*	Complete	03/12/2026 12:52 PM
PS3102 - Title I, Part A Neglected & Title I, Part D Subpart 2		New	
PS3104 - Title II, Part A	*	Complete	03/12/2026 12:54 PM
PS3106 - Title III, Part A English Language Acquisition (ELA)	*	Complete	06/09/2025 03:55 PM
PS3107 - Title IV, Part A - SSAEP	*	Complete	03/12/2026 01:07 PM
Waivers			
WV4001 - Title I, Part A		New	
Campus Selection			
SC5000 - Title I, Part A Campus Selection	*	Complete	11/17/2025 12:29 PM
Program Budget			
BS6001 - Program Budget Summary and Support	*	Complete	03/12/2026 12:39 PM
BS6101 - Payroll Costs	*	Complete	03/12/2026 01:07 PM
BS6201 - Professional and Contracted Services	*	Complete	03/12/2026 01:08 PM
BS6401 - Other Operating Costs	*	Complete	03/12/2026 01:08 PM
BS6501 - Debt Services	*	Complete	06/09/2025 04:52 PM
BS6601 - Capital Outlay	*	Complete	11/07/2025 11:48 AM

Certification and Incorporation Statement

I hereby certify that the information contained in this application is, to the best of my knowledge, correct and that the organization named above has authorized me as its representative to obligate this organization in a legally binding contractual agreement. I further certify that any ensuing program and activity will be conducted in accordance with all applicable Federal and State laws and regulations; application guidelines and instructions; the general provisions and assurances, debarment and suspension certification, lobbying certification requirements, special provisions and assurances, and the schedules submitted. It is understood by the applicant that this application constitutes an offer and, if accepted by the Texas Education Agency or renegotiated to acceptance, will form a binding agreement.

Authorized Official

Select Contact: or

First Name: David

Initial: M

Last Name: McClure

Title: Asst Superintendent of Student Services

Phone: 817-202-1116

Ext:

E-Mail: dmcclure@c-isd.com

Submitter Information



Organization: CLEBURNE ISD
Campus/Site: N/A
Vendor ID: 1756000728

County District: 126903
ESC Region: 11
School Year: 2025-2026

SAS#: ESSAAA26

2025-2026 ESSA Consolidated Federal Grant Application

General Information GS2000 - Certify and Submit

First Name: David

Last Name: McClure

Approval ID: david.mcclure1

Submit Date and Time: 03/12/2026 01:09:37 PM



Organization: CLEBURNE ISD
Campus/Site: N/A
Vendor ID: 1756000728

County District: 126903
ESC Region: 11
School Year: 2025-2026

SAS#: ESSAAA26

2025-2026 ESSA Consolidated Federal Grant Application

General Information GS2100 - Applicant Information

Part 1: Organization Information

A. Applicant
Organization Name: CLEBURNE ISD
Mailing Address Line 1: 505 N RIDGEWAY, STE 100
Mailing Address Line 2:
City: CLEBURNE State: TX Zip Code: 76033

B. Unique Entity Identifier (SAM)
UEI (SAM): MBDLJMUCHPF9

Part 2: Applicant Contacts

A. Primary Contact	Select Contact: Select One ▼ or Add New Contact
First Name: David Initial: M Last Name: McClure	
Title: Asst Superintendent of Student Services	
Telephone: 817-202-1116 Ext.: E-Mail: dmclure@c-isd.com	

B. Secondary Contact	Select Contact: Select One ▼ or Add New Contact
First Name: Sarah Initial: Last Name: Taylor	
Title: Chief Financial Officer	
Telephone: 817-202-1151 Ext.: E-Mail: STaylor2@c-isd.com	



SAS#: ESSAAA26

Organization: CLEBURNE ISD
Campus/Site: N/A
Vendor ID: 1756000728

County District: 126903
ESC Region: 11
School Year: 2025-2026

2025-2026 ESSA Consolidated Federal Grant Application

General Information GS2300 - Negotiation Comments and Confirmation

Part 1: General Comments

General Comments (TEA Use Only)

Part 2: Negotiation Items

This schedule is for TEA to document any required changes and communications to the applicant in the event this application requires negotiation. It will also require applicants to acknowledge that they have made the changes requested.

Applicants: For all negotiation notes below, please make the requested changes in the grant application itself.

- Please do check the "Change Completed" box.
- Please do not enter information in the "Grantee Comments" section, unless you are specifically instructed to do so.

Negotiation Items	
1.	<div style="display: flex; justify-content: space-between;"> <div>Date: <input type="text"/></div> <div>Schedule: <input type="text" value="Select One"/></div> </div> <div style="border: 1px solid black; padding: 5px;"> <p>TEA Negotiation Note:</p> <div style="border: 1px solid black; height: 50px;"></div> </div> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="border: 1px solid black; padding: 5px;"> <p>Grantee Comments:</p> <div style="background-color: #cccccc; border: 1px solid black; height: 40px;"></div> </div> <div> <input type="checkbox"/> LEA Completed Change </div> </div>

Add Row

Delete Row



Organization: CLEBURNE ISD
Campus/Site: N/A
Vendor ID: 1756000728

County District: 126903
ESC Region: 11
School Year: 2025-2026

SAS#: ESSAAA26

2025-2026 ESSA Consolidated Federal Grant Application

General Information GS2900 - Purpose of Amendment

Part 1: Amendment Justification

For all grants, regardless of dollar amount, prior written approval is required to make certain changes to the application. Refer to the "When to Amend the Application" guidance posted in the [Amending an Application](#) section of the Grants Administration Division's webpage to determine when an amendment is required for this grant. Use that guidance to complete this schedule.

A. Required Post-Award Compliance Amendment

Is this amendment being submitted as requested and required by TEA's Post-Award Compliance Review Unit?

Yes No

B. Amendment Justification

For all amendments, provide a brief description and reason of each change. Refer to the Instructions for examples. Do **not** include brand names, vendor names, or calculations as part of your description.

Accepting carryover and reallocation amounts.

Part 2: Confirmation of Understanding of Stated Terms

Confirmation of Understanding of Stated Terms

Yes Applicant understands that an amendment is effective the day it is received by TEA in substantially approvable form. Amendments are subject to negotiation and approval.



Organization: CLEBURNE ISD
 Campus/Site: N/A
 Vendor ID: 1756000728

County District: 126903
 ESC Region: 11
 School Year: 2025-2026

SAS#: ESSAAA26

2025-2026 ESSA Consolidated Federal Grant Application

**Program Description
 PS3109 - REAP Funding Transferability**

Fiscal Agent/Individual Applicant

A. Rural Education Achievement Program (REAP) - Estimated Redirected Percentage

Applicable Fund Sources	Does Not Apply	Title I, Part A	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A	Title IV, Part B
1. Title II, Part A	<input checked="" type="checkbox"/>						
2. Title IV, Part A	<input checked="" type="checkbox"/>						

B. Funding Transferability

Applicable Fund Sources	Does Not Apply	Title I, Part A	Title I, Part C	Title I, Part D	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A	Title V, Part B
1. Title II, Part A	<input checked="" type="checkbox"/>								
2. Title IV, Part A	<input checked="" type="checkbox"/>								

Prior Year - Fiscal Agent/Individual Applicant

C. Rural Education Achievement Program (REAP) - Estimated Redirected Percentage

Applicable Fund Sources	Does Not Apply	Title I, Part A	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A	Title IV, Part B
1. Title II, Part A	<input checked="" type="checkbox"/>						
2. Title IV, Part A	<input checked="" type="checkbox"/>						

D. Funding Transferability

Applicable Fund Sources	Does Not Apply	Title I, Part A	Title I, Part C	Title I, Part D	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A	Title V, Part B
1. Title II, Part A	<input checked="" type="checkbox"/>								
2. Title IV, Part A	<input checked="" type="checkbox"/>								



Organization: CLEBURNE ISD
 Campus/Site: N/A
 Vendor ID: 1756000728

County District: 126903
 ESC Region: 11
 School Year: 2025-2026

SAS#: ESSAAA26

2025-2026 ESSA Consolidated Federal Grant Application

Program Description PS3099 - Private Nonprofit (PNP) School Equitable Services

Part 1: Private Schools Consultation and Participation

A. Private Schools Consultation					
1. Are any private nonprofit schools located within the LEA's boundaries?					<input checked="" type="radio"/> Yes <input type="radio"/> No
2. Does the LEA have any Title I, Part A eligible students attending private nonprofit schools outside the boundaries?					<input type="radio"/> Yes <input checked="" type="radio"/> No
B. Are any private nonprofit schools participating?					
Title I, Part A	Title I, Part C Migrant	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A-SSAEP
<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
C. Assurances					
1. <input checked="" type="checkbox"/> The LEA assures that it discussed all consultation requirements as listed in Section. 1117(b)(1), and/or Section. 8501(c)(1), as applicable with all eligible private nonprofit schools located within the LEA's boundaries.					
2. <input checked="" type="checkbox"/> The LEA assures the appropriate Affirmations of Consultation will be provided to the TEA Private Schools Ombudsman in the manner and timeline to be requested.					

Part 2: Equitable Services Calculation

A. Equitable Services Calculation for Title I, Part A	
Description	Calculation
1. Total low-income enrollment in LEA from participating Title I attendance areas	3,553
2. Total eligible low-income students attending private schools who reside in a participating (or skipped) Title I attendance area based on one of the following methods (select the method used):	24
a) <input type="radio"/> using the same measure of low income used to count public school children;	
b) <input type="radio"/> using the results of a survey that, to the extent possible, protects the identity of families of private school students, and allowing such survey results to be extrapolated if complete actual data are unavailable;	
c) <input type="radio"/> applying the low-income percentage of each participating public school attendance area, determined pursuant to this section, to the number of private school children who reside in that school attendance area; or	
d) <input checked="" type="radio"/> using an equated measure of low income correlated with the measure of low income used to count public school children.	
3. Calculated total number of low-income students in the LEA (A.1 + A.2)	3,577
4. Total current year Title I, Part A allocation	\$1,560,307
5. Transfer in from Title II, Part A	
6. Transfer in from Title IV, Part A	
7. Total allocation and transfer amount(s) (A.4 + A.5 + A.6)	\$1,560,307
8. LEA per pupil allocation (A.7/A.3)	\$436
9. Calculated 2025-2026 Private School Reservation (A.2 X A.8)	\$10,464
10. Administration of Title I, Part A program for eligible private nonprofit students. For independent projects this amount will equal the administration reservation reported on PS3101, Part 1, C. Activities to be Conducted with Reserved Funds, Line 5.	
11. Total Calculated Private School Reservation (A.9 - A.10) For independent projects this amount will equal the private school reservation reported on PS3101, Part 1, C. Activities to be Conducted with Reserved Funds, Line 4.	\$10,464
12. Minimum Proportionate share of equitable services for parents and families (A.7 X 1%) X (A.2/A.3) (Optional if the total of current year allocation and transfer amount(s) is less than \$500,000)	\$105
13. Maximum Proportionate share of equitable services (A.11 - A.12)	\$10,359
B. Equitable Services Calculation for Title I, Part C Migrant	



Organization: CLEBURNE ISD
 Campus/Site: N/A
 Vendor ID: 1756000728

County District: 126903
 ESC Region: 11
 School Year: 2025-2026

SAS#: ESSAA26

2025-2026 ESSA Consolidated Federal Grant Application

Program Description PS3099 - Private Nonprofit (PNP) School Equitable Services

Description	Calculation
1. Total identified MEP student enrollment in LEA	
2. Total identified MEP student enrollment in participating private schools	
3. Total MEP enrollment (B.1 + B.2)	
4. Total current year Title I, Part C allocation	
5. Transfer in from Title II, Part A	
6. Transfer in from Title IV, Part A	
7. Total allocation and transfer amount(s) (B.4 + B.5 + B.6)	
8. LEA Per-Pupil Allocation (B.7/B.3)	
9. Calculated Private School Reservation (B.2 X B.8)	

C. Equitable Services Calculation for Title II, Part A	
Description	Calculation
1. Total student enrollment in LEA	6,877
2. Total student enrollment in participating private schools	120
3. Total enrollment (C.1 + C.2)	6,997
4. Total current year Title II, Part A allocation	\$259,072
5. Transfer out from Title II, Part A	
6. Transfer in from Title IV, Part A	
7. Total allocation and transfer amount(s) (C.4 - C.5 + C.6)	\$259,072
8. LEA reservation for direct administration	\$0
9. LEA amount to calculate Private School Equitable Services (C.7 - C.8)	\$259,072
10. LEA Per-Pupil Allocation (C.9/C.3)	\$37
11. Calculated Private School Reservation (C.2 X C.10)	\$4,440

D. Equitable Services Calculation for Title III, Part A English Language Acquisition (ELA)	
Description	Calculation
1. Total identified English Learner (EL) student enrollment in LEA	
2. Total identified EL student enrollment in participating private schools	
3. Total EL enrollments (D.1 + D.2)	
4. Total current year Title III, Part A ELA allocation	
5. Transfer in from Title II, Part A	
6. Transfer in from Title IV, Part A	
7. Total allocation and transfer amount(s) (D.4 + D.5 + D.6)	
8. LEA reservation for direct administration (not to exceed 2% of D.7)	
9. LEA Amount to calculate Private Schools Equitable Services (D.7 - D.8)	
10. LEA Per-Pupil Allocation (D.9/D.3)	
11. Calculated Private School Reservation (D.2 X D.10)	

E. Equitable Services Calculation for Title III, Part A Immigrant	
Description	Calculation
1. Total identified immigrant student enrollment in LEA	
2. Total identified immigrant student enrollment in participating private schools	



Organization: CLEBURNE ISD
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**Program Description
 PS3099 - Private Nonprofit (PNP) School Equitable Services**

3. Total immigrant enrollment (E.1 + E.2)	
4. Total current year Title III, Part A Immigrant allocation	
5. Transfer in from Title II, Part A	
6. Transfer in from Title IV, Part A	
7. Total allocation and transfer amount(s) (E.4 + E.5 + E.6)	
8. LEA reservation for direct administration	
9. LEA amount to calculate Private School Equitable Services (E.7 - E.8)	
10. LEA Per-Pupil Allocation (E.9/E.3)	
11. Calculated Private School Reservation (E.2 X E.10)	

F. Equitable Services Calculation for Title IV, Part A SSAEP	
Description	Calculation
1. Total student enrollment in LEA	6,877
2. Total student enrollment in participating private schools	120
3. Total enrollment (F.1 + F.2)	6,997
4. Total current year Title IV, Part A SSAEP Allocation	\$121,631
5. Transfer in from Title II, Part A	
6. Transfer out from Title IV, Part A	
7. Total allocation and transfer amount(s) (F.4 + F.5 - F.6)	\$121,631
8. LEA reservation for direct administration (not to exceed 2% of F.7)	\$0
9. LEA amount to calculate Private Schools Equitable Services (F.7 - F.8)	\$121,631
10. LEA Per-Pupil Allocation (F.9/F.3)	\$17
11. Calculated Private School Reservation (F.2 X F.10)	\$2,040



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Program Description PS3101 - Title I, Part A

Program Implementation is in accordance with the Program Specific Provisions and Assurances certified prior to the completion of this application. To view the General and Program Specific Provisions and Assurances and Guidelines, visit the TEA Grant Opportunities webpage.

Planned Uses of Funds

A. Title I, Part A - REAP Data (For Information Only)

1. REAP in from Title II, Part A	
2. REAP in from Title IV, Part A	

B. Title I, Part A, Funds Available

1. Current Year Allocation Funds	\$1,560,307
2. Transfer in from Title II, Part A (Funding Transferability)	
3. Transfer in from Title IV, Part A (Funding Transferability)	
4. Total Allocation and Transfer Amount(s)	\$1,560,307

C. Activities to be Conducted with Reserved Funds

N/A	Activity	Reserved Funds Amount from Current Year Entitlement	Percentage	Unexpended Funds from Prior Year Required Reservation
1.	<input type="checkbox"/> Districtwide Parent and Family Engagement Activities	\$16,000	1.03%	\$4,000
2.	<input type="checkbox"/> Services to Homeless Students	\$1,000	0.06%	
3.	<input checked="" type="checkbox"/> Services to Students Residing in Local Facilities for the Neglected		0.00%	
4.	<input type="checkbox"/> Title I, Part A, Services to Eligible Private School Students, Not Including Administration	\$10,464	0.67%	\$2,975
5.	<input checked="" type="checkbox"/> Administration of Title I, Part A Programs for Eligible Private School Students		0.00%	
6.	<input checked="" type="checkbox"/> Administration of Title I, Part A, Programs (including administration of Title I, Part A, programs for students at facilities for neglected and delinquent)		0.00%	
7.	<input checked="" type="checkbox"/> Services to Students Residing in Local Facilities for the Delinquent		0.00%	
8.	<input checked="" type="checkbox"/> Early Childhood Education Programs		0.00%	
9.	<input checked="" type="checkbox"/> Financial incentives and rewards to teachers who serve students in Title I schools Identified for improvement under Section 1111(d)		0.00%	
10.	<input checked="" type="checkbox"/> School Improvement in Title I schools Identified for improvement under Section 1111(d)		0.00%	
11.	<input type="checkbox"/> Coordinated Services (i.e., Summer School, Professional Development, etc.)	\$15,000	0.96%	
12.	<input type="checkbox"/> Foster care transportation	\$1,000	0.06%	
Total Reserved Funds		\$43,464	2.78%	

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**Program Description
PS3102 - Title I, Part A Neglected & Title I, Part D Subpart 2**

Program Implementation is in accordance with the Program Specific Provisions and Assurances certified prior to the completion of this application. To view the General and Program Specific Provisions and Assurances and Guidelines, visit the TEA Grant Opportunities webpage.

Part 1: Facilities for the Neglected or Delinquent

(All facilities provided in the Neglected/Delinquent Survey will appear.)

#	Local Facility Name	Facility Status			Participation			Date LEA Verified October 2024 Count Title I, Part A or D	Date Delinquent Facility Signed Written Agreement Title I, Part D Only	Written Agreement Assurance
		N=New C=Closed	If closed, were any services provided 2025-2026	Type of Facility N=Neg D=Del	Title I Part A		Title I Part D Subpart 2			
					Yes	No				
New Facility for the Neglected or Delinquent										
1.	Facility Name: <input type="text"/> <input type="text"/> <input type="text"/>	<input checked="" type="radio"/> N <input type="radio"/> C	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> N <input type="radio"/> D	<input type="checkbox"/> Lea Reservations <input type="checkbox"/> Campus Allocation	<input type="checkbox"/> Declined Services	<input type="radio"/> Y <input type="radio"/> N			<input type="checkbox"/>
Facility Mailing Address: <input type="text"/>		City: <input type="text"/>		State: <input type="text"/>		Zip Code: <input type="text"/>				
ISD Boundary Where the Facility is Located: <input type="text"/>										
Legal Basis for Operation: <input type="text" value="Select One"/>										
Specify: <input type="text"/>										

Part 2: Planned Expenditures

Part 2 is hidden because you did not apply for Title I, Part D, Subpart 2.



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Program Description PS3104 - Title II, Part A

The LEA has redirected 100% of Title II, Part A funds using REAP/Funding Transferability.

Program Implementation is in accordance with the Program Specific Provisions and Assurances certified prior to the completion of this application. To view the General and Program Specific Provisions and Assurances and Guidelines, visit the TEA Grant Opportunities webpage.

Planned Uses of Funds

A. Title II, Part A - REAP Data (For Information Only)

1. REAP in from Title IV, Part A	
2. REAP out from Title II, Part A	

B. Title II, Part A - Funds Available

1. Current Year Allocation of Funds	\$259,072
2. Transfer in from Title IV, Part A (Funding Transferability)	
3. Transfer out from Title II, Part A (Funding Transferability)	
4. Total Allocation and Transfer Amount(s)	\$259,072

C. Planned Uses of Funds by Area of Focus

1. <input checked="" type="checkbox"/> Recruit, Support and Retain Effective Teachers and Principals
2. <input checked="" type="checkbox"/> Professional Development/Educator Growth <input checked="" type="checkbox"/> LEA provides assurance that professional development budgeted with Title II, Part A funds is supplemental and does not include State required professional development; that it will complete the "Title II, Part A Professional Development/Educator Growth worksheet" (or equivalent) prior to submitting the grant application; and that it will maintain the current worksheet and applicable supporting financial records and provide them upon request by TEA.
3. <input checked="" type="checkbox"/> Evidence-Based Activities
4. <input type="checkbox"/> Administration of Title II, Part A, Program



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Program Description PS3106 - Title III, Part A English Language Acquisition (ELA)

Program Implementation is in accordance with the Program Specific Provisions and Assurances certified prior to the completion of this application. To view the General and Program Specific Provisions and Assurances and Guidelines, visit the TEA Grant Opportunities webpage.

LEA Local Plan - Title III, Part A English Language Acquisition

A. Supplemental Activities - Language Instruction Educational Programs (LIEPs)

The following activities are to be **supplemental** to the state mandated bilingual education and English as a Second Language (ESL) programs as described in TEC, §4.002, when serving identified English learners, including immigrant students, based on criteria established by the state as required in the TEC, §1.002(a).

1. Supporting development and implementation of LIEPs
2. Enhancing existing LIEPs and programs for restructuring and reforming schools with English learners
3. Supporting implementation of school wide programs
4. Supporting the development and implementation of preschool programs
5. Improving LIEPs by upgrading curricula, instructional materials, software and assessment procedures
6. Improving instruction of English learners with disabilities
7. Providing tutorials, career and technical education
8. Offering programs to help English learners achieve success in post-secondary education

B. Supplemental Activities - Parent, Family, and Community Engagement

The following activities are to be **supplemental** and above and beyond already funded activities that are accessible to English learners, including immigrant students, and their family members through other fund sources.

1. Parent outreach and trainings
2. Family literacy services and/or family outreach and trainings
3. Community participation programs

C. Supplemental Activities - Professional Development

The following professional development activities should be **supplemental** to any professional development trainings that fulfill state-mandated programs and activities.

- The following professional development activities should be supplemental to any professional development trainings that fulfill state-mandated programs and activities. LEA provides assurance that professional development budgeted with Title III, Part A funds is supplemental and does not include any Local, State, and/or other Federal required Professional Development; that it will complete the "Title III, Part A Professional Development Activities worksheet"(or equivalent) prior to submitting the grant application; and that it will maintain the current worksheet and applicable supporting financial records and provide them upon request by TEA.
1. Instructional strategies for English learners
 2. Understanding and implementation of assessment of English learners
 3. Understanding and implementation of ELP standards and academic content standards for English learners
 4. Subject matter knowledge for teachers
 5. Alignment of the curriculum in language instruction educational programs to ELP standards
 6. Other (Specify):



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Program Description PS3107 - Title IV, Part A - SSAEP

The LEA has redirected 100% of its Title IV, Part A funds using REAP/Funding Transferability.

Program Implementation is in accordance with the Program Specific Provisions and Assurances certified prior to the completion of this application. To view the General and Program Specific Provisions and Assurances and Guidelines, visit the TEA Grant Opportunities webpage.

Part 1: Planned Uses of Funds

A. Title IV, Part A - REAP Data (For Information Only)

1. REAP in from Title II, Part A	
2. REAP out from Title IV, Part A	

B. Title IV, Part A - Funds Available

1. Current Year Allocation of Funds.	\$121,631
2. Transfer in from Title II, Part A (Funding Transferability)	
3. Transfer out from Title IV, Part A (Funding Transferability)	
4. Total Allocation and Transfer Amount(s)	\$121,631

C. Planned Uses of Funds

Service	Description	Amount Budgeted	Percentage of Budget
1. Administration	Direct administration costs	\$2,300 (Maximum of 2% of Total Budget)	1.89%
2. Activities to support well-rounded educational opportunities	Provide all students with access to a well-rounded education	\$51,681 (Minimum of 20% of Total Budget if Part 1B, Line 4 is \$30,000 or more)	42.49%
3. Activities to support safe and healthy students	Improve school conditions for student learning	\$51,679 (Minimum of 20% of Total Budget if Part 1B, Line 4 is \$30,000 or more)	42.49%
4. Activities to support effective use of technology	Activities to improve use of technology in order to improve academic achievement and digital literacy for all students	\$15,971 (Must budget some amount of funds if Part 1B, Line 4 is \$30,000 or more)	13.13%
Total Budget (Lines 1 - 4)		\$121,631	100.00%
5. Technology Infrastructure	Purchasing devices, equipment, and software applications in order to address readiness shortfalls	(Maximum of 15% of Line 4)	

Part 2: Program Requirement Assurances

A. Comprehensive Needs Assessment

1. <input checked="" type="checkbox"/> (Required if Amount in Part 1B, Line 4 >= \$30,000) The LEA has conducted a comprehensive needs assessment of the access to, and opportunities for a well-rounded education for all students; school conditions for student learning; and access to personalized learning experiences supported by technology, as required every three years.
2. <input type="checkbox"/> (Required if Amount in Part 1B, Line 4 < \$30,000) The LEA receives less than \$30,000; has consulted with stakeholders to determine how to prioritize the use of funds. A comprehensive needs assessment is not required.

B. Prioritized Distributions of Funds (Required)

1. <input checked="" type="checkbox"/> The LEA assures that the distribution of funds has been prioritized in accordance with ESSA Section 4106(e)(2)(A).



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Program Description PS3107 - Title IV, Part A - SSAEP

C. Supplement, Not Supplant (Required)

- The LEA assures that all funds will supplement, and not supplant, non-federal funds that would otherwise be used for these activities.
- The LEA assures that funds will not be used to fulfill state law, rules and regulations (i.e. State Board Of Education, Texas Education Code, Texas Administrative Code), state agency licensure requirements, and local school board policy.

D. Support for Well-Rounded Educational Opportunities (Required if there is an amount entered in Part 1C, Line 2)

- All activities and programs provide access to and opportunities for a well-rounded education for all students.

E. Support for Safe and Healthy Students (Required if there is an amount entered in Part 1C, Line 3)

- All activities and programs support safe and healthy students and improve school conditions for student learning in order to create a healthy and safe school environment.

F. Support for the Effective Use of Technology (Required if there is an amount entered in Part 1C, Line 4)

- All activities and programs support the effective use of technology and increase access to personalized learning experiences supported by technology and professional development.



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Waivers WV4001 - Title I, Part A

For TEA Use Only

Waiver Not Applicable for Title I, Part A

Part 1: Title I, Part A Carryover Waiver Justification

Title I, Part A Carryover Waiver Justification

- 1. Personnel costs were less than expected due to changes in personnel or other fund sources paying salaries.
- 2. The LEA was unable to employ staff.
- 3. Budgeted costs for Title I, Part A summer school were significantly lower than expected.
- 4. Other (Specify):

Part 2: Carryover Reduction

Carryover Reduction

- 1. Summer Program
- 2. Parental Involvement Activities
- 3. Before- and/or After-School Activities
- 4. Professional Development for Staff/Parents
- 5. Programs to Reduce Student Dropout and Retention
- 6. Other (Specify):

Part 3: TEA Approval

TEA Approval

- Accepted
- Rejected
- LEA declined waiver option
- Ed-Flex Waiver provided - Title I, Part A Carryover

Discussed with on by



Organization: CLEBURNE ISD
Campus/Site: N/A
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2025-2026 ESSA Consolidated Federal Grant Application

Campus Selection SC5000 - Title I, Part A Campus Selection

[View/Print Report](#)

126903-CLEBURNE ISD Title I, Part A Campus Selection

A. LEA Data - 126903-CLEBURNE ISD

(Documentation of the source of low-income data must be maintained locally by the LEA and available to be submitted to TEA upon request.)

1.	LEA Name: 126903-CLEBURNE ISD	
2.	LEA Total Low-Income Percentage:	70.38%
3.	LEA Total Enrollment:	6,868



Organization: CLEBURNE ISD
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Campus Selection
 SC5000 - Title I, Part A Campus Selection

Copy Prior Year Data

B. Campus Selection Data								
Total Campus Enrollment	Basis of Eligibility	Additional Title 1 Eligibility	Campus Low-Income %	Additional SW Eligibility	Campus Status	# Students Served on TA Campus	Other	Consolidated Funds
1. 001-CLEBURNE H S								Grades: 09-12
1,849	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	66.58	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	NS ▼			Select On ▼
2. 002-TEAM SCH								Grades: 09-12
65	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	81.54	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	Skip ▼			Select On ▼
3. 041-LOWELL SMITH JR INT								Grades: 05-06
958	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	74.53	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	SW ▼			Federal Fi ▼
4. 101-ADAMS EL								Grades: EE-04
379	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	66.75	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	SW ▼			Federal Fi ▼
5. 102-COLEMAN EL								Grades: EE-04



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Campus Selection
 SC5000 - Title I, Part A Campus Selection

425	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	62.90	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	SW ▼			Federal Fi ▼
6 . 103-MARTI EL								Grades: EE-04
432	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	70.60	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	SW ▼			Federal Fi ▼
7 . 104-IRVING EL								Grades: EE-04
405	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	80.25	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	SW ▼			Federal Fi ▼
8 . 107-AD WHEAT MIDDLE								Grades: 07-08
998	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	69.94	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	SW ▼			Federal Fi ▼
9 . 108-GERARD EL								Grades: EE-04
474	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	50.42	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	SW ▼			Federal Fi ▼
10 . 109-COOKE EL								Grades: EE-04



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**Campus Selection
 SC5000 - Title I, Part A Campus Selection**

Total Campus Enrollment	Basis of Eligibility	Additional Title 1 Eligibility	Campus Low-Income %	Additional SW Eligibility	Campus Status	# Students Served on TA Campus	Other	Consolidated Funds
501	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	84.83	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	SW ▼			Federal Fi ▼
11 . 111-SANTA FE EL								
								Grades: EE-04
382	Enrollment ▼	<input type="radio"/> One-Year Transition <input type="radio"/> Grade-Span Grouping <input type="radio"/> Ed-Flex Individual Prog. Waiver <input type="radio"/> None	84.82	<input type="radio"/> SW Ed-Flex Waiver <input type="radio"/> SW Previous Year	SW ▼			Federal Fi ▼

C. Campus Assurances

1. SW Campuses Assurance
 TA Campuses Assurance
 Skip Campuses Assurance
 SW Ed-Flex Waiver Assurance
 125% Special Allocation Rule Assurance

D. Supplement, Not Supplant

1. Select the statement that applies to the LEA:
- The LEA has a written, Title I-neutral methodology for distributing its state and local funds to its campuses. [Templates and examples are available in the [Supplement, Not Supplant Handbook](#).]
 - Or
 - The LEA has a valid Statement of Exemption based on criteria described in the [Supplement, Not Supplant Handbook](#).



Organization: CLEBURNE ISD
 Campus/Site: N/A
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2025-2026 ESSA Consolidated Federal Grant Application

Program Budget BS6001 - Program Budget Summary and Support

Statutory Authority: Elementary and Secondary Education Act of 1965 (ESEA), as amended by Every Student Succeeds Act (ESSA)

Part 1: Available Funding

Available Funding								
Description	Title I, Part A	Title I, Part C Migrant	Title I, Part D Subpart 1	Title I, Part D Subpart 2	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A - SSAEP
1. Fund/SSA Code	211				255	263		289
2. Planning Amount								
3. Final Amount	\$1,560,307				\$259,072	\$138,429		\$121,631
4. Carryover	\$91,204				\$64,450	\$0		\$130
5. Reallocation	\$2,760				\$5,206	\$4,754		\$4,014
Total Funds Available	\$1,654,271				\$328,728	\$143,183		\$125,775

Part 2: Budget Summary

A. Budgeted Costs									
Description	Class/ Object Code	Title I, Part A	Title I, Part C Migrant	Title I, Part D Subpart 1	Title I, Part D Subpart 2	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A - SSAEP
1. Consolidated Administrative Funds		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
2. Payroll Costs	6100	\$1,531,368				\$311,716	\$130,004		\$1,000
3. Professional and Contracted Services	6200	\$10,000				\$4,500	\$8,594		\$23,947
4. Supplies and Material	6300	\$50,000				\$500	\$3		\$46,806
5. Other Operating Costs	6400	\$10,000				\$1,500	\$4		\$10,000
6. Debt Services	6500								
7. Capital Outlay	6600								\$40,000
8. Operating Transfers Out	8911								
Total Direct Costs		\$1,601,368				\$318,216	\$138,605		\$121,753
9. Indirect Costs		\$52,903				\$10,512	\$4,578		\$4,022
Total Budgeted Costs		\$1,654,271				\$328,728	\$143,183		\$125,775
Total Funds Available Minus Total Costs		\$0				\$0	\$0		\$0
10. Payments to Member Districts of SSA	6493								

B. Pre-Award Costs

Part 2B Pre-Award Costs is hidden because it does not apply to the funding source(s) for this grant application.



Organization: CLEBURNE ISD
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**Program Budget
 BS6001 - Program Budget Summary and Support**

C. Breakout of Direct Admin Costs

Enter amounts in Direct Admin Costs fields if applicable.

Description	Class/ Object Code	Title III, Part A ELA		
		Program Costs	Direct Admin Costs	Total Costs
1. Payroll Costs	6100	\$130,004		\$130,004
2. Professional and Contracted Services	6200	\$8,594		\$8,594
3. Supplies and Material	6300	\$3		\$3
4. Other Operating Costs	6400	\$4		\$4
5. Debt Services	6500			
6. Capital Outlay	6600			
7. Operating Transfers Out	8911			
Total		\$138,605		\$138,605



Organization: CLEBURNE ISD
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**Program Budget
 BS6101 - Payroll Costs**

Part 1: Total Payroll Costs

Payroll costs entered on BS6001								
Total Payroll Costs	Title I, Part A	Title I, Part C Migrant	Title I, Part D Subpart 1	Title I, Part D Subpart 2	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A - SSAEP
	\$1,531,368				\$311,716	\$130,004		\$1,000

Part 2: Number and Type of Positions

A. Administrative Support or Clerical Staff								
Position Type	Title I, Part A	Title I, Part C Migrant	Title I, Part D Subpart 1	Title I, Part D Subpart 2	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A - SSAEP
1. Administrative support or clerical staff (integral to program)								

B. LEA Positions								
Position Type	Title I, Part A	Title I, Part C Migrant	Title I, Part D Subpart 1	Title I, Part D Subpart 2	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A - SSAEP
1. Professional staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Paraprofessionals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Administrative support or clerical staff (paid by LEA indirect cost)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

C. Campus Positions								
Position Type	Title I, Part A	Title I, Part C Migrant	Title I, Part D Subpart 1	Title I, Part D Subpart 2	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A - SSAEP
1. Professional staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Paraprofessionals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Administrative support or clerical staff (paid by LEA indirect cost)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Part 3: Substitute, Extra-Duty, Benefits

Substitute, Extra-Duty, Benefits	Any Fund Source
1. For schoolwide personnel (includes staff salary, extra-duty pay/beyond normal hours, and substitutes for staff positions at schoolwide campuses)	<input checked="" type="checkbox"/>
2. Extra duty pay/beyond normal hours for positions not indicated above	<input checked="" type="checkbox"/>
3. Substitutes for public and charter school teachers not indicated above	<input checked="" type="checkbox"/>
4. Stipends for positions not indicated above	<input checked="" type="checkbox"/>



Organization: CLEBURNE ISD
Campus/Site: N/A
Vendor ID: 1756000728

County District: 126903
ESC Region: 11
School Year: 2025-2026

SAS#: ESSAAA26

2025-2026 ESSA Consolidated Federal Grant Application

Program Budget BS6101 - Payroll Costs

Part 4: Confirmation of Payroll Requirements

Confirmation of Payroll Requirements

- The grantee certifies the federally funded portion of this position and duties are reasonable, necessary, allowable and allocable under the applicable federal fund source. The grantee further certifies that it is in compliance with the federal supplement, not supplant provision applicable to each federal fund source. The grantee assures the grant-funded portion of this position and duties meet the purpose, goals, and objectives of the federal fund source. Documentation must be maintained locally by the grantee that clearly demonstrates the allowable and supplemental nature of the position, as required by each federal fund source, and will provide such documentation to TEA upon request.



Organization: CLEBURNE ISD
 Campus/Site: N/A
 Vendor ID: 1756000728

County District: 126903
 ESC Region: 11
 School Year: 2025-2026

SAS#: ESSAAA26

2025-2026 ESSA Consolidated Federal Grant Application

**Program Budget
 BS6201 - Professional and Contracted Services**

Part 1: Professional and Contracted Services

Budgeted Costs									
Description	Class/Object Code	Title I, Part A	Title I, Part C Migrant	Title I, Part D Subpart 1	Title I, Part D Subpart 2	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A - SSAEP
1. Rental or Lease of Buildings, Space in Buildings, or Land	6269								
2. Professional and Consulting Services	6219 6239 6291								
Subtotal Professional and Contracted Services Costs									
Remaining 6200 Costs That Do Not Require Specific Approval		\$10,000				\$4,500	\$8,594		\$23,947
Total Professional and Contracted Services Costs		\$10,000				\$4,500	\$8,594		\$23,947

Part 2: Direct Administrative Costs

Part 2 Breakout of Direct Administrative Costs is hidden because it does not apply to the funding source(s) for this grant application.

Part 3 : Itemized Professional and Consulting Services

Part 3 Itemized Professional and Consulting Services (6219, 6239, 6291) is hidden because it does not apply to the funding source(s) for this grant application.



Organization: CLEBURNE ISD
 Campus/Site: N/A
 Vendor ID: 1756000728

County District: 126903
 ESC Region: 11
 School Year: 2025-2026

SAS#: ESSAA26

2025-2026 ESSA Consolidated Federal Grant Application

**Program Budget
 BS6401 - Other Operating Costs**

Part 1: Other Operating Costs

Budgeted Costs									
Description	Class/ Object Code	Title I, Part A	Title I, Part C Migrant	Title I, Part D Subpart 1	Title I, Part D Subpart 2	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A - SSAEP
1. Out-of-State Travel for Employees LEA must keep documentation locally.	6411								
2. Travel for Students to Conferences (does not include field trips) LEA must keep documentation locally.	6412								
3. Educational Field Trips LEA must keep documentation locally.	6412 6494								
4. Stipends for Non-employees other than those included in 6419 LEA must keep documentation locally.	6413								
5. Travel Costs for Officials such as Executive Director, Superintendent, or Board Members Allowable only when such costs are directly related to the grant. If Out-of-State Travel, LEA must keep documentation locally.	6411 6419								
6. Non-Employee Costs for Conference LEA must keep documentation locally.	6419								
7. Hosting Conferences for Non-Employees LEA must keep documentation locally.	64xx								
Subtotal Other Operating Costs									
Remaining 6400 Costs That Do Not Require Specific Approval		\$10,000				\$1,500	\$4		\$10,000
Total Other Operating Costs		\$10,000				\$1,500	\$4		\$10,000

Part 2: Direct Administrative Costs

Part 2 Breakout of Direct Admin Costs is hidden because it does not apply to the funding source(s) for this grant application.



Organization: CLEBURNE ISD
 Campus/Site: N/A
 Vendor ID: 1756000728

County District: 126903
 ESC Region: 11
 School Year: 2025-2026

SAS#: ESSAAA26

2025-2026 ESSA Consolidated Federal Grant Application

Program Budget BS6501 - Debt Services

Part 1: Subscription-Based Information Technology Arrangement (SBITA) and Capital Lease Liability Costs

Budgeted Costs									
Description	Class/ Object Code	Title I, Part A	Title I, Part C Migrant	Title I, Part D Subpart 1	Title I, Part D Subpart 2	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A - SSAEP
1. SBITA Liability - Principal	6514								
2. SBITA Liability - Interest	6526								
3. Capital Lease Liability - Principal	6512								
4. Capital Lease Liability - Interest	6522								
5. Interest on Debt	6523								
Total Debt Service Costs									

Part 2: Description of SBITA

Subscription

1. SBITA Description:

Subscription Cost:

Fund Source: Contract Start Date: Contract End Date:

Part 3: Description of Property

Property

1. Property Description:

Property Value:

Fund Source: Contract Start Date: Contract End Date:



Organization: CLEBURNE ISD
 Campus/Site: N/A
 Vendor ID: 1756000728

County District: 126903
 ESC Region: 11
 School Year: 2025-2026

SAS#: ESSAAA26

2025-2026 ESSA Consolidated Federal Grant Application

Program Budget BS6601 - Capital Outlay

Part 1: Capital Expenditures

Budgeted Costs								
Description	Title I, Part A	Title I, Part C Migrant	Title I, Part D Subpart 1	Title I, Part D Subpart 2	Title II, Part A	Title III, Part A ELA	Title III, Part A Immigrant	Title IV, Part A - SSAEP
1. Library Books and Media (Capitalized and Controlled by Library)								
2. Capital Expenditures for Additions, Improvements, or Modifications to Capital Assets Which Materially Increase Their Value for Useful Life (not ordinary repairs and maintenance)								
3. Furniture, Equipment, Vehicles or Software Costs for Items in Part 2								\$40,000
Total Capital Outlay Costs								\$40,000

Part 2: Furniture, Equipment, Vehicles or Software

Items

1. Generic Description: Number of Units:

Fund Source:

Describe how the item will be used to accomplish the objective of the program:

Title I Part A Campus Selection Report

Amd No: 04

Ver No: 01

ESSAAA26 2025-2026 ESSA Consolidated Federal Grant Application

Campus Number	Campus Name	Grade Span	Total Campus Enroll.	Basis of Eligibility	Additional Title 1 Eligibility	Additional SW Eligibility	Campus Low-Income %	Campus Status	#Students Served on TA Campus	Other	Consolidated Funds
LEA Name: CLEBURNE ISD - 126903											
LEA Total Low Income Percentage: 70.38											
Total LEA Enrollment:		6,868									
Total # Students Served on Title I, Part A Campuses:				4,954							
126903109	COOKE EL	EE-04	501	Enrollment			84.83	SW			Federal Funds Only
126903111	SANTA FE EL	EE-04	382	Enrollment			84.82	SW			Federal Funds Only
126903002	TEAM SCH	09-12	65	Enrollment			81.54	Skip			
126903104	IRVING EL	EE-04	405	Enrollment			80.25	SW			Federal Funds Only
126903041	LOWELL SMITH JR INT	05-06	958	Enrollment			74.53	SW			Federal Funds Only
126903103	MARTI EL	EE-04	432	Enrollment			70.60	SW			Federal Funds Only
126903107	AD WHEAT MIDDLE	07-08	998	Enrollment			69.94	SW			Federal Funds Only
126903101	ADAMS EL	EE-04	379	Enrollment			66.75	SW			Federal Funds Only
126903001	CLEBURNE H S	09-12	1849	Enrollment			66.58	NS			
126903102	COLEMAN EL	EE-04	425	Enrollment			62.90	SW			Federal Funds Only
126903108	GERARD EL	EE-04	474	Enrollment			50.42	SW			Federal Funds Only

SSA Funding Report

Region	County District	Organization	ADC Submitted Date								
				R:	R:	R:	R:	R:	R:	R:	R:
Total:				R:	\$0	R:	\$0	R:	\$0	R:	\$0



Communication
May 18, 2026

To: The CISD Board of Trustees
From: Kim Tuggle, Director of Special Education
Re: Regional Day School Program for the Deaf Shared Service Agreement

Strategic Goal, Objective or Need Addressed:

This request is for the Board of Trustees' approval for the Crowley Regional Day School Shared Service Arrangement Agreement for the 2026-2027 school year.

Summary:

The Crowley RDSPD serves eligible students ages 0-21 who reside in a member district of the Crowley RDSPD Shared Service Arrangement Agreement. Any student who has a hearing impairment that severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance, shall be eligible for consideration for the Crowley RDSPD, subject to the recommendation of the Admission, Review, and Dismissal (ARD) committee.

Students are served in the least restrictive environment, which is determined by the ARD committee.

Some students are served by itinerant deaf education teachers on the student's home campus, and some are served by a combination of general education and deaf education teachers on campuses in the Crowley Independent School District (ISD). Member districts provide transportation to campuses located in the Crowley ISD.

This past school year, 2 students from Cleburne Independent School District were served in the Crowley RDSPD at Crowley ISD. The approximate cost per student for the 25-26 school year was \$27,000. The proposed RDSPD Shared Service Arrangement Agreement would bill Districts who do not have any

students who are receiving direct instruction from the RDSPD \$2,500.00 per semester to offset the cost of consultation services provided by the RDSPD. We are preparing to serve 5 students in the 2026-2027 school year in the RDSPD. Due to possible increased costs and additional student enrollment in the Crowley RDSPD, it is recommended that \$120,000.00 be set aside for these projected expenses. Funds will be used from the 2026-2027 Special Education local allocated budget. When local funds have been exhausted, then IDEA B Consolidated Grant funds (contingent upon receipt of the IDEA B NOGA) will be expended.

Attachment:

- Shared Services Agreement 26-27
- Cleburne Letter of Participation

Action Requested

Approve the Crowley Regional Day School for the Deaf Shared Service Arrangement Agreement for the 2026-2027 school year.

Monitoring or Reporting Timeline

Monthly

Contact Persons

Dr. Coby Kirkpatrick
Kim Tuggle

Financial Impact

\$120,000

SHARED SERVICES AGREEMENT

Regional Day School Program for the Deaf (RDSPD) Administrative Guidelines

The following guidelines support the intent of the Crowley ISD Regional Day School Program for the Deaf. They are extensions of the Shared Services Arrangement Agreement (SSA) and are designed to assure optimum program functioning. Each district participating under the SSA Agreement shall also agree to adhere to the guidelines set forth in this document.

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Intent of the Shared Services Agreement

The intent of the cooperative is to provide a quality educational program along the continuum of placement options for students who are deaf or hard of hearing (D/HH). By combining all

educational alternatives for students who are deaf or hard of hearing in participating LEAs under one cooperative educational program, the student enrollment will then justify the funding of a quality educational program.

In order to provide quality across to the general curriculum, the RDSPD offers a range of support services across the continuum of placement options to students who are D/HH. Options include home based early intervention, general education classroom, and self-contained special education classroom. Each student shall be placed in the instructional arrangements best suited to meet their individual needs. The ARD committee will consider the student's communication needs, access to the academic curriculum, and access to social communication. Students who have an IEP that can be met within their local school district will not be referred to an out-of-district cluster site such as Deer Creek Elementary School, Richard Allie Middle School or Crowley High School.

Shared Services Management Board

Members of the Crowley ISD RDSPD shall be those local education agencies (LEAS) who elect to participate from the area served by the Education Service Center Region 11 and those who have been approved through the agreement.

A Shared Services Management Board shall be composed of the local directors of special education from the participating districts and the Regional Day School designee from Crowley ISD. The Crowley ISD RDSPD SSA shall be governed by the SSA Management Board ("Management Board") comprised of the Special Education Directors/Coordinators for the participating member districts or their designees and a representative of the fiscal agent. Such Management Board will meet at least annually to review the SSA Agreement, as dictated in the SSA Agreement, and to vote on the budget. Other meetings shall be scheduled as determined by the chairperson whereby the Management Board may either meet as a whole or as ad hoc sub committees to address issues related to funding, programming, operation, and short and long-term needs of the RDSPD SSA. Meetings will only be scheduled during times the cluster site Special Education Directors are available to attend. The fiscal agent will be assigned to record. Prepare, and maintain minutes. Management Board members shall keep their respective superintendents advised of Crowley ISD RDSPD SSA Management Board actions as appropriate.

Cluster Site Determination

A cluster site is defined as a member district that hosts a centralized program for the RDSPD . These sites shall be established in accordance with the number of eligible students who are enrolled in the RDSPD, type and severity of the hearing loss, communication mode of the student, availability of personnel, and other resources and geographical considerations.

Students will be educated as near their home district as appropriate taking into consideration:

- Family preference for communication mode (communication options will be considered)
- Individual student's program needs per ARD committee recommendations
- Age ranges of students/communication mode of peer group
- Length of time and distance of transportation
- Multiple cluster sites within one geographic location may co-exist according to student needs and numbers
- A transition period for students may be offered when new sites are opened

Eligible students who require daily services from the RDSPD personnel shall be served at cluster sites. The fiscal agent at Crowley ISD shall request approval of the SSA Management Board for program site locations. Districts selected as cluster sites locations should meet as many of these features as possible when recommendations are made (See SSA Agreement sections 3.1, 12.1, and 12.2)

- The district's geographic location as central to student population served as is feasible while meeting other characteristics
- The district's administrative support and commitment to supervision of staff
- The district's capacity to recruit certified deaf education teachers and certified educational interpreters.
- The district commitment to providing professional development opportunities for staff
- The district's capacity to grow with student enrollment

Communication Philosophy

The Communication Philosophy of the Crowley ISD RDSPD is designed to enable each student who is deaf or hard of hearing to:

- Develop communication for school, home, and the community
- Obtain literacy in the English language
- Have appropriate access to the general education curriculum
- Be aware of various communication modes used throughout the Deaf Community

To reach this goal, the program will offer a Total Communication approach, defined by this RDSPD as a comprehensive range of communication options which may include aural, oral, sign language, spoken language, speech reading, auditory development, reading, writing, fingerspelling, gesture, pantomime, body language, pictures and assistive technology devices.

The Region ESC 11 RDSPD intends to adhere to the findings in the Texas Education Code Section TEC§29.302 (a)" that it is essential for the well-being and growth of students who are deaf or hard of hearing that educational programs recognize the unique nature of deafness and the hard of hearing condition and ensure that all students who are deaf or hard of hearing have

appropriate, ongoing, and full accessible educational opportunities. Students who are deaf or hard of hearing may choose to use a variety of language modes and languages, including oral and manual-visual language. Students who are deaf may choose to communicate through the language of the deaf community, American Sign Language, or through any number of English-based manual visual languages. Students who are hard of hearing may choose to use spoken and written English, including speech reading or lip reading, together with amplification instruments, such as hearing aids, cochlear implants, or assistive listening systems, to communicate with the hearing population. Students who are deaf or hard of hearing may choose to use a combination of oral or manual-visual systems, including cued speech, manual signed systems, and American Sign Language, or may rely exclusively on the oral-aural language of their choice. Students who are deaf or hard of hearing may also use other technologies to enhance language learning. (b) The Legislature recognizes that students who are deaf or hard of hearing should have the opportunity to develop proficiency in English, including oral or manual-visual methods of communication, and American Sign Language.”

As stated in TEC §29.303, “Students who are deaf or hard of hearing must have an education in which their unique communication mode is respected, used, and developed to an appropriate level of proficiency.”

The RDSPD will respect the student’s mode and language of communication. Instructional arrangements and appropriate student services will be offered based on mode and language, parent preference and data. For most students, instruction will be in English, whether spoken or manual-visual English, in order to facilitate the development of receptive and expressive English literacy skills. Students whose first language is American Sign Language are instructed through total communication, utilizing signed English for literacy development with conceptual/ ASL sign support to enhance comprehension. For all students, conceptual/ASL sign support will be used as needed to enhance comprehension. The program will refer to the data reported in the Communication Assessment (Eligibility Part C) ongoing data collection, and continued assessments to support and respect the individual’s preferred mode of communication while continuing to develop their expressive and receptive English language skills.

The program is committed to helping children develop their auditory potential including daily check of personal and classroom amplification devices and proper use of both. We will expect and encourage children to wear the amplification that has been recommended for them by their audiologist. Students whose mode of communication is listening and spoken language will receive support services to help them develop these skills. Staff will speak when signing English and will encourage students to speak while signing English (to the best of their ability) to assist in building vocabulary, grammar, auditory feedback loop (if appropriate), speechreading, and spoken English skills (if appropriate).

The Crowley ISD RDSPD is committed to the early identification of, and intervention for, children whose hearing loss will seriously impact their abilities to develop language without special support services. The program recognizes that parental choices is a critical factor in the determination of a child’s communication system, and therefore, all communication options

should be presented and explored without bias so parents can make communication choices for their child in an informed and supportive manner.

Cooperative ARD Committees

When considering a student for initial placement, transfer, dismissal, and/or three-year reevaluation and review, each ARD committee making decisions about a student receiving RDSPD services will be composed of at least one person from the RDSPD staff and a representative from the student's home district.

Initial ARD

The ESC Region 12 RDSPD SSA will follow the procedures outlined in the *State Board of Education and Commissioner's Rules and Regulations for Providing Special Education Services*. The student's home district will arrange for a new student's initial ARD meeting to determine eligibility and consider placement options. If the RDSPD is being considered for a placement, the RDSPD Coordinator must attend the ARD meeting.

When subsequent ARD meetings are held at a cluster site campus, a member of the home district should be in attendance for each annual review as well as re-evaluation, transfer, and dismissal meetings. Ample notice of these ARD meetings shall be given in order to assure the attendance and participation of the home district and RDSPD staff member.

Transfer Procedures

The Family Educational Rights and Privacy Act does not require the child's new and previous LEAs to obtain parental consent before requesting or sending the child's special education records if the disclosure is for purposes related to the child's enrollment or transfer. The new LEA in which the child enrolls must take reasonable steps to promptly obtain the individualized education program (IEP) and supporting documents and the child's record from the previous LEA in which the child was enrolled, including any other records relating to the provision of special education or related services to the child.

If the child transfer to a new LEA in the same state within the same school year and the parents or the previous LEA verify that the child was receiving special education services in the previous LEA, the new LEA must, in consultation with the parents, provide the child with a free appropriate public education (FAPE) including services comparable to those described in the IEP from the previous LEA until the new LEA either adopts the IEP from the previous LEA, or develops, adopts, and implements a new IEP.

The new LEA's timeline for adopting the IEP from the previous LEA or developing, adopting, and implementing a new IEP is 20 school days from the date the child is verified as being eligible for special education services.

If the child transfers from out of state within the same school year and the parents or the previous LEA verify that the child was receiving special education services in the previous LEA, the new LEA must in consultation with the parents, provide the child with a FAPE including services comparable to those described in the IEP from the previous LEA and the new LEA must:

- If necessary, conduct an evaluation in compliance with evaluation procedures, or
- Within 20 school days from the date the child is verified as being a child eligible for special education services, develop a new IEP if appropriate, consistent with ARD Committee frameworks.

Placement in the RDSPD may be made for students transferring from within the state or from out-of-state if:

- The parents or previous LEA verify that the child has a hearing loss and was receiving Special Education services in a program for deaf and hard of hearing students in the previous school district.
- Documentation from the previous ARD meeting may be used to verify that the child is still eligible for services from the RDSPD
- A representative from Crowley ISD RDSPD may assist the local school staff in confirming previous placement.
- A transfer ARD will be held in the home district and the RDSPD Coordinator will be in attendance if RDSPD is being considered.
- Temporary placement in the RDSPD will be determined by parents' information and the local ARD committee. If the ARD committee determines it is necessary, they may request and conduct an evaluation within 20 school days from the date the child is verified as being a child eligible for special education services. The ARD Committee will then develop a new IEP, if appropriate, and implement the new IEP. A representative from the home district shall be in attendance at the ARD meeting to develop a new IEP.
- The cluster site may hold another ARD at the cluster site to determine schedules.

Eligibilities in Addition to Deaf and Hard of Hearing

Students who have a hearing loss accompanied by other special education eligibilities and/or are unable to access the deaf education instruction, will be placed in the educational setting that most adequately meets their primary educational needs. In some cases, the hearing loss may not be the primary eligibility, or other eligibilities or factors may preclude placement in the RDSPD cluster site as least restrictive environment. Placement will be determined by the ARD Committee as to where the student's IEP can be implemented. See Appendix A Placement Decision- Making Guide.

Records

Each local district will maintain audit files on the RDSPD students that reside in their district.

Each local district will insure that eligibility data is on file and will support RDSPD personnel in obtaining the data when reports are due. Should verification of student eligibility be required by the State, the fiscal agent will refer to files maintained in each student's resident district.

Communication and Support Services

As detailed in their IEP, all students will follow the curriculum adopted by the State of Texas and may be supported through the use of materials designed for students who are deaf or hard of hearing, modifications to the curriculum, and accommodations supporting access to the general curriculum. Students who receive direct instruction from a teacher of the deaf often receive supplementary instruction in the areas of language, literacy development, reading and communication. In order to meet the unique needs of learners who are deaf or hard of hearing, auditory learning activities and classroom speech instruction may be incorporated into the student's curriculum.

Support will also be provided through a speech pathologist, an audiologist, other specialists in the field of educating deaf and hard of hearing students, and specialists in the core curriculum areas. Students in the RDSPD have access to all specialists and services provided to students who are Deaf or Hard of Hearing as denoted in the SSA Agreement.

The RDSPD early intervention program will use various activities in line with the concepts presented in the SKI-HI Curriculum to serve infants and toddlers who are deaf or hard of hearing. The RDSPD parent advisors and audiologist will work collaboratively with the local Early Childhood Intervention (ECI) agencies to coordinate and deliver services for families with eligible infants and toddlers as defined in the Individualized Family Service Plan (IFSP).

Fiscal Agent

Crowley ISD will serve as the Fiscal Agent for Crowley RDSPD. The RDSPD will operate on a budget reviewed by the Management Board and approved by the Crowley ISD Board of Education as part of the special education budget. The RDSPD, in accordance with the policies of the Crowley ISD Board of Education, may purchase goods and services necessary to administer and operate the RDSPD.

Crowley ISD is responsible for applying for, receiving, collecting, expending, and distributing all funds, regardless of source, in accordance with the budget adopted by the Crowley ISD Board of Education. Crowley ISD shall provide accounting services, reports, suitable facilities for

special education administrative and support staff, and shall perform any other responsibilities required by Crowley ISD policies.

Salaries and expenses for the RDSPD personnel, operating systems, IDEA Part B funds, IDEA Part C funds, State Deaf Funds, and any other funding received for the purposes of furthering this program will be accounted for by Crowley ISD. Reports and applications required by federal law will be prepared and submitted on behalf of the RDSPD.

Crowley ISD will negotiate contracts with outside providers for special education services and other related services for students with disabilities in accordance with law and district policies.

Crowley ISD will report all data required by PEIMS. Crowley ISD and Shared Service Agreement Members will each submit a PEIMS 011 record. The member districts will indicate Crowley ISD as the Fiscal Agent in the E0777 data element on the 011 record.

Member districts shall receive anticipated tuition information at each annual SSA Management Board meeting. Tentative billing information will be provided after the October PEIMS snapshot to verify the accuracy of student enrollment.

Member districts will be invoiced for per pupil charges for eligible RDSPD students after the January attendance correction window closes. Students moving into the RDSPD after the invoice date may be billed separately if their enrollment requires significant resources outside the current budget.

Fiscal Practices

In addition to state and federal funds generated by regulation, Crowley ISD will receive a pro rata contribution from participating districts to offset shortfalls in operating the RDSPD in accordance with student IEPs. The pro rata contribution will be determined by the following guidelines:

- Shortfall is defined as program costs, including but not limited to, personnel costs, contracted services, student equipment and supplies, less the amount received in State Deaf, IDEA B Formula Deaf, IDEA B Preschool Deaf, IDEA B Discretionary Deaf, IDEA C Early Intervention Deaf, multiplied by the designated administrative costs.
- The shortfall amount will be divided by the total number of RDSPD students in membership on the respective student count days. Member districts will be invoiced for their pro rata share of the shortfall, based on the number of RDSPD eligible students residing in each district. Crowley ISD retains state funding of ADA for all students of the RDSPD.
- Each student receiving at least 45 minutes of services per week from a RDSPD teacher on a cluster site campus (Deer Creek Elementary, Richard Allie Middle, Crowley High

School) will be included in the RDSPD student count.

- Each student receiving at least 60 minutes of services per week from a RDSPD teacher on a non-cluster site campus will be included in the RDSPD student count, even if services are provided in the student's home district.
- Member districts will be invoiced twice per year for pro rata contributions. The student count for the fall invoicing is based on the number of RDSPD eligible students served on the Fall PEIMS Snapshot date. The spring invoicing is based on the number of RDSPD eligible students served on January 15th of the current school year. The amount of the pro rata contribution may be changed by unanimous agreement of the Management Board, based on funding and budgetary needs.

In addition to the program costs, each participating district's contribution for the administrative costs and cooperative expenses may be up to 7% above the pro rata contribution. Administrative costs may include but are not limited to mileage costs necessary for staff members who implement the program, utility costs for facilities, supply costs for program administrator and clerical support staff, professional development and training, recruitment and retention of staff, accounting and budget management, human resources support for personnel support and PEIMS reporting.

Individual Excess Direct Student Costs will be billed monthly to the individual member district and includes but is not limited to interpreter services for school sponsored activities and events that occur before and after the school day. This time is defined by the services performed outside of normally scheduled working hours of the interpreter as reflected on the fiscal agent's school calendar as well as any time during weekends and holidays.

Costs associated with the DAEP and JJAEP, extracurricular activities, one to one supervision, or instruction will be billed individually by the member district as an individual excess direct student cost.

Districts who do not have any students who are receiving direct instruction from the RDSPD (at least 45 minutes per week) will be billed \$2,500 per semester to offset the cost of consultation services provided by the RDSPD. Consultation services include but are not limited to DHH Representation at ARD meetings for DHH students, consultation to teachers serving DHH students, audiological managements, short term loan of assistive listening devices (within agreed upon service parameters), technical assistance regarding the identification and evaluation of students with identified or suspected hearing loss. The chief administrator of the RDSPD will be the final arbiter of the services to be provided under this clause.

Shared Services Agreement Members and Nonmembers agree that any funds assessed under RDSPD policies or other legal requirements will be remitted within thirty (30) calendar days of receiving a statement from the Fiscal Agent, Crowley ISD.

Member Districts' General Obligations

Except as otherwise provided herein, member districts are ultimately responsible for the education of all students who are Deaf or Hard of Hearing within its district boundaries, whether the child is served in the local program, the RDSPD, or other placements. Such responsibility includes the provision of any related services as determined necessary by the ARD committee. Each Shared Service Agreement Members and Nonmember will maintain locally and separately its own residential placement set-aside as described in 19 T.A.C §89.69. All expenses related to the residential placement of students pursuant to this Agreement will be the responsibility of the school district in which the student resides.

The Crowley ISD RDSPD SSA will make the following services available for students who are being served in a cluster site or through the itinerant program. The provisions of any services referenced are contingent upon the ARD Committee determination that such services are necessary for the provision of a Free and Appropriate Public Education.

- Direct Services to Students
- Pupil Appraisal Support
- Auditory Training
- Speech and Language Assistance
- Itinerant Teachers
- Specialized Assistive Listening Devices/ Hearing Assistive Technology (HAT)
- Program Evaluation
- Staff Training
- Program Supervision
- Consultative Services
- Attend Admission, Review, and Dismissal (ARD) Committee as needed

Interpreter services (available at cluster site only)

Parent education (available for students at cluster sites and in parent infant program only)

Evaluations

Initial Evaluation for Eligibility is the responsibility of the member district wherein the student resides. The re-evaluation of RDSPD students is the responsibility of the district serving the student. The serving district (cluster site) may seek support for the evaluation from the sending district and/or Crowley ISD RDSPD SSA, but the serving District retains responsibility for the completion of the re-evaluation.

Interpreting Services

As per each student's IEP, interpreting services must be provided by qualified interpreters to ensure that RDSPD students have access to instruction by qualified related service personnel.

In this RDSPD, interpreting services are provided only for students enrolled at a cluster site. In some instances, there are needs for interpreting services that are not included in the student's IEP. Requests for interpreting services for school-sponsored activities outside of the instructional day will be handled as follows:

- It is the responsibility of the member district wherein the student resides to provide and fund interpreting services for enrolled RDSPD students participating in after-school non-academic activities. This includes but is not limited to, UIL events, sporting events, clubs, and any other extracurricular activity sponsored by a school district. Procedures for funding and arranging for services should be developed at each cluster site.
- Member districts may be billed for interpreter services for parents attending non-RDSPD sponsored events such as PTA meetings, school speakers, festivals, etc. Parents must provide at least 24 hours' notice if they plan to attend non-RDSPD events at their child's cluster campus in order to have interpreter services in place.
- Interpreting services for educational needs such as tutoring, make up testing, and discipline meetings with building administrators will be covered as an integral part of the RDSPD program.

Transportation

Each member district bears responsibility for providing or contracting for the transportation of each of its eligible students to each facility at which services are provided. Crowley ISD RDSPD SSA has no responsibility in regard to transportation. Member districts are responsible for delivering students to the cluster site on the days and times that are consistent with that campus' daily arrival and departure times. This includes days the cluster site district is in session even if the home district is not in session on that day.

Personnel

The Crowley ISD RDSPD will train all staff in various communication modes and technologies. We will employ a staff that is dedicated to becoming skilled in a range of communication options in order to implement our Communication Philosophy.

Cluster site RDSPD personnel, which may include deaf education certified teachers, audiologists, certified interpreters and classroom aides, are employed by the member district where the sites are located. Cluster site personnel salaries, travel, and consumable materials are funded by Crowley ISD RDSPD SSA. Cluster site Deaf Education Personnel are subject to the personnel policies of the member district where the site is located, including but not limited

to all policies governing contracts, at-will employment, standards of conduct, leave and other benefits. Any ADA requirements for RDSPD staff members will be the responsibility of the cluster site district in which they are employed.

Personnel employed by cluster sites shall be an integral part of the site faculty, shall be responsible to the site principals, and shall perform comparable duties assigned to general education classroom teachers *as long as they do not interfere with the primary mission of the special assignment*. Clarification of role assignments shall be made jointly by the Principal and the RDSPD Coordinator.

Certification Requirements

Instructional staff must be certified to teach students who are deaf or hard of hearing through the Texas State Board of Educator Certification (SBEC). Teachers in residency have up to three (3) years to become certified in deaf education.

As per 19 T.A.C. Chapter 89.1131 Interpreting services for children who are deaf must be provided by an interpreter who is certified in the appropriate language modes, if certification in such modes is available. If certification is available, the interpreter must be a certified member of, or certified by the Registry of Interpreters for the Deaf or the Texas Board for Evaluation of Interpreters (BEI) at the Department of Assistive and Rehabilitative Services, Office of Deaf and Hard of Hearing Services. Waivered interpreters in the process of gaining BEI certification have up to three (3) years to gain certification.

Instructional assistants must meet the requirements as specified in the job description and have the ability to understand and use sign language if being hired to work with students who utilize sign language.

Staff Development

All members of the Crowley ISD RDSPD SSA staff shall be engaged in an ongoing process of professional development and training which shall include, but not be limited to, workshops, conferences, outside consultants, online resources and internal training programs. Staff members are responsible for filling all professional training requirements of the district by which they are employed. All professional development is expected to be results-oriented and data-driven,

The LEAs in collaboration with the RDSPD, will provided opportunities for general education staff to receive special training or information important to those teaching students who are D/HH as well as in-service pertaining to “best practices” when teaching students with hearing loss.

Program Evaluation

The SSA Agreement and Administrative Guidelines will be reviewed annually by the SSA Management Board. Program goals, strategies and services will be adjusted accordingly.

Program evaluations will be done at least every 5 years by the RDSPD Peer Review team assigned by the ESC State lead for D/HH. An outside agency may also be selected by the SSA Management Board to perform program evaluation on a contractual basis when deemed necessary. The results of these evaluations shall be used to support the program's continuous improvement efforts. The RDSPD Coordinator will assure that there are program-wide procedures in place for ongoing monitoring and documenting of student progress. Especially in the areas of language development, reading comprehension and auditory learning.

Reporting and Accountability

All students receiving direct services from a certified teacher of the deaf for a minimum of 45 minutes per week are considered "enrolled" in the RDSPD for census purposes in the Public Education Information Management System (PEIMS). These services may be provided by an itinerant teacher going to the home district, a parent infant advisor going to the home, or may be provided at a cluster site. All students who receive instructional services through the RDSPD for the minimum time indicated should be reported in PEIMS as follows:

- Only one LEA may report PEIMS data on a RDSPD student. The district in which the student resides may enter (register) the student's data in their local information system but must ensure that the student is excluded from their PEIMS reporting if the student is enrolled in another district.
- Each member district in which the student resides, shall be responsible for submitting a PEIMS 011 Record to TEA indicating that they are a member of an RDSPD Shared Service Arrangement (Type Code 10). ESC Region 13 is to be identified as the fiscal agent (District # 227950). (E0833) indicates the student is receiving instructional services from the regional day school program for the deaf (RDSPD).
- All students in the RDSPD regardless of where they are served must have a disabling condition of AI (03) (Auditory Impairment) or DB (05) (Deaf-Blind) as either their primary, secondary, or tertiary disability. This must reflect exactly what the ARD/IEP states. If a RDSPD student is "deaf-blind", the disabling condition should be coded as AI (03) and D-B (05) in appropriate order of disabling condition.
- The 163 Student Data Special Education Record will be completed by each district where the student attends school. All students who are in the RDSPD may generate average daily attendance (ADA) based on their ADA-ELIGIBILITY-CODE and their special education instructional setting code. These general education funds in regular

education and in special education can be used to supplement the costs of the RDSPD.

- The 405 Special Education Attendance Data - Student Record should also be completed by the district where the student attends school using C067 RDSPD code 3.
- Only one district may report the TRANSPORTATION-INDICATOR-CODE for a RDSPD student. The Transportation Indicator Code should be completed by the district where the student attends school. This is for PEIMS purposes only and is separate from transportation reimbursement.
- Refer to the current Student Attendance Accounting Handbook for guidance on reporting RDSPD students in PEIMS.
- Each home district will ensure that the district enrollment documentation and eligibility data is kept on file. Member districts shall support the RDSPD personnel in obtaining the data when reports are due. Should verification of student eligibility be required by the State, the fiscal agent will refer to files maintained in each student's home district.
- Each local (home) district will maintain audit files on the RDSPD students that reside in their district. The cluster site RDSPD campus personnel shall cooperate with the home district representatives by supplying copies of ARD meetings or assessment reports completed in the RDSPD cluster site district to the home districts for their audit files.
- Refer to the SSA Agreement 4.9 for cluster site districts who do not wish to serve as the LEA

The cluster should maintain all PEIMS data for (students) for PEIMS auditing purposes

Reconciling Enrollment

Only one district may report PEIMS on a RDSPD student. Questions regarding report submission and attendance reporting procedures should be directed to the Crowley ISD PEIMS contact. Before the date of the statewide PEIMS 'snapshot', the fiscal agent and each member district will produce a written list of students whom they agree are being served in their home district, but who receive a minimum of 45 minutes weekly direct services. This includes babies and toddlers served in the Parent Infant Program. Member districts are responsible for coordination with their district PEIMS administrator to assure that these students are properly coded. Failure to code these students correctly impacts state and federal funding for the next fiscal year. Districts who fail to properly code students served by the Crowley ISD RDSPD SSA will contribute to the financial deficit resulting from such failure and agree to pay the amount of lost funding that the students who were not reported would have generated. The additional costs will be calculated by Crowley ISD and invoiced to the member district in addition to the annual tuition charges for the member district's students.

Member districts and the fiscal agent are responsible for informing each other in a timely manner if one of the RDSPD students moves out of one member district and into another member district, or out of the RDSPD co-op districts completely. Withdrawal should be coordinated and coded accurately.

Services for Non-Member Districts

Students from school districts other than those member districts who are parties to the Crowley ISD RDSPD SSA Agreement (“non-member LEAs”) will be considered for services/placement upon written request to the ESC Region 13 RDSPD SSA designee or other Administrator as determined by the fiscal agent of the Crowley ISD RDSPD SSA. An authorized representative of the non-member LEA shall be present at a Management Board meeting to present information and any requested clarification of information regarding the need(s) of the student(s) seeking to access services. The member district Boards of Trustees delegate authority to the Management Board to enter into contracts with non-member LEAs. The member districts acknowledge that it is TEA’s expectation that services be provided to eligible students enrolled in non-member LEAs so that the intent of TEC Chapter 30, Subchapter D is met. In the event that the Management Board determines that providing services to students enrolled in non-member LEAs would create an undue burden for the SSA RDSPD, the fiscal agent shall refer the matter to TEA for review.

Grievances

Problems or grievances should be addressed to the staff member’s immediate supervisor first. Parents should address issues about their program at the campus level initially. If the issues are not resolved with campus level discussions, then they should be referred to the RDSPD Coordinator. The district Director of Special Education and the home Director of Special Education will be contacted to participate in the discussion to resolve the grievance if that person has not already been contacted and included in the discussions. If the grievance cannot be resolved within the parameters of the district grievance policies or special education procedures, the RDSPD SSA Management Board may be convened. The student’s home ISD is ultimately responsible for the educational plan and services for each student.

Participant Agreement

I have reviewed the Administrative Guidelines for Shared Services Arrangement Agreement to the Region 11 Regional Day School Program for the Deaf and agree to participate and abide by

President, Board of Trustees

Date

Program Contact: _____

Address: _____

Phone/Email: _____

CLEBURNE INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

Date

Program Contact: _____

Address: _____

Phone/Email: _____

EVERMAN INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

Date

Program Contact: _____

Address: _____

Phone/Email: _____

JOSHUA INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

Date

Program Contact: _____

Address: _____

Phone/Email: _____

JOHNSON COUNTY SPECIAL EDUCATION SSA

President, Board of Trustees

Date

Program Contact: _____

Address: _____

Phone/Email: _____



**Crowley Regional Day School Program for the Deaf/Shared Services Agreement
Letter of Authorization of Participation**

Per the Shared Service Agreement for the Crowley Regional Day School Program for the Deaf (RDSPD), the written agreement must be reviewed by the member districts and approved annually by their respective Board of Trustees. This letter serves as the signature page for the approval for the Shared Service Agreement for the Crowley Regional Day School Program for the Deaf.

Fiscal Agent: Crowley ISD
Academic Year: 2026-2027

This signed document is due to Crowley ISD by June 5, 2026.

Cleburne ISD approves the Shared Services Agreement for the Crowley Regional Day School Program for the Deaf and will participate as a member district for the 2025-2026 academic year. This signed letter of intent by the Board of Trustees president and the district superintendent serves as authorization that the district will participate in this shared service agreement.

Superintendent

Signature

Date

President, Board of Trustees

Signature

Date



Communication
05/04/2026

To: CISD Board of Trustees
From: Dr. Coby Kirkpatrick
Stefanie McBroom
Shawn Shockler
Re: April Child Nutrition Update

Strategic Goal, Objective or Need Addressed:

Summary:

Meal Count

Breakfast 40,886 Lunch 87,717

Revenue

Meal Reimbursements: \$430,344.99 Ala Carte Sales: \$32,262.50

April was a very productive month for our department. It is very rewarding for the staff to see meal participation increase.

In April, we celebrated Easter with Mochi squishy toys and cookies with the students' lunch. The surprises are always a hit with the students. We also recognized National Burrito Day and National Raisins Day during the month.

We have selected the staff who will work Summer Feeding, and all of our staff have completed training for Summer Feeding.

Attachment(s): None

Action Requested

None

Contact Persons

Dr. Coby Kirkpatrick

Monitoring or Reporting Timeline

None

Financial Impact

N/A

Monthly Facility Report(New)

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
18161	Approved	Cleburne High School	Non-recurring	\$0.00
CHS Class of 1960	Activated	Career Technology		\$0.00
1	Class Committee 1960	Career Technology Education Center Sting Bistro Cafe	4/18/2026	
Graciela Centeno	Public	Heating/Ventilation /Air	12:00 PM - 4:00 PM	
18679	Approved	Cleburne High School	Non-recurring	\$0.00
CHS Class of 1960 - Set up	Activated	Career Technology		\$0.00
1	Class Committee 1960	Career Technology Education Center Sting Bistro Cafe	4/17/2026	
Graciela Centeno	Public	Custodial, Event Setup	4:30 PM - 6:30 PM	
18463	Approved	Cleburne High School	Non-recurring	\$0.00
Cleburne Bible Church	Activated	Cafeteria		\$0.00
8	Cleburne Bible Church	Cafeteria Cafeteria		
Graciela Centeno	Public	Heating/Ventilation /Air	3/4/2026 3/11/2026 3/25/2026 4/1/2026 4/8/2026 4/15/2026 4/22/2026 4/29/2026 6:30 PM - 8:15 PM 6:30 PM - 8:15 PM 6:30 PM - 8:15 PM 6:30 PM - 8:15 PM 6:30 PM - 8:15 PM 6:30 PM - 8:15 PM 6:30 PM - 8:15 PM 6:30 PM - 8:15 PM	
18302	Approved	Santa Fe Elementary	Weekly	\$1,413.83
Cleburne Community Church	Activated		1/4/2026	\$1,037.24
53	Cleburne Community Church	Cafeteria, Gym	1/3/2027	
Sarari Malone	Public	Heating/Ventilation /Air	4/5/2026 4/12/2026 4/19/2026 4/26/2026 8:00 AM - 12:00 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	
18922	Approved	Irving Elementary	Non-recurring	\$0.00
Cleburne Soccer				
5/4/2026 4:26:01 PM				

Monthly Facility Report(New)

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
	Activated			\$0.00
1	Cooke Soccer Program	Gym		
		Heating/Ventilation /Air	4/30/2026	
Graciela Centeno	Public		6:15 PM - 7:30 PM	
18142	Approved	Cooke Elementary	Weekly	\$0.00
Cooke Soccer Program	Activated		11/4/2025	\$0.00
69	Cooke Soccer Program	Gym	6/30/2026	
		Heating/Ventilation /Air	4/2/2026	
Jacob Walker	Public		4/7/2026	
			4/9/2026	
			4/14/2026	
			4/16/2026	
			4/21/2026	
			4/23/2026	
			4/28/2026	
			4/30/2026	
			6:00 PM - 7:30 PM,6:00 PM - 7:30 PM,6:00 PM - 7:30 PM,6:00 PM - 7:30 PM,6:00 PM - 7:30 PM,6:00 PM - 7:30 PM,6:00 PM - 7:30 PM,6:00 PM - 7:30 PM,6:00 PM - 7:30 PM	
18125	Approved	Coleman Elementary	Non-recurring	\$0.00
Girls Scouts Troop #3441	Activated			\$0.00
8	Girl Scouts Texas Oklahoma Plains	Cafeteria		
		Heating/Ventilation /Air	11/5/2025 12/3/2025	
Graciela Centeno	Public		1/7/2026 2/4/2026	
			3/4/2026 4/1/2026	
			5/6/2026 6/3/2026	
			5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM	
18126	Approved	Coleman Elementary	Non-recurring	\$0.00
Girls Scouts Troop #3441	Activated			\$0.00
9	Girl Scouts Texas Oklahoma Plains	Cafeteria		
		Heating/Ventilation /Air		

Monthly Facility Report(New)

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
Graciela Centeno	Public		10/19/2025 11/16/2025 12/21/2025 1/18/2026 2/15/2026 3/15/2026 4/19/2026 5/17/2026 6/21/2026 4:00 PM - 5:30 PM 4:00 PM - 5:30 PM 4:00 PM - 5:30 PM 4:00 PM - 5:30 PM 4:00 PM - 5:30 PM 4:00 PM - 5:30 PM 4:00 PM - 5:30 PM 4:00 PM - 5:30 PM 4:00 PM - 5:30 PM	
18301	Approved	Adams Elementary	Weekly	\$1,451.65
Pursuit Bible Church	Activated		1/4/2026	\$1,034.04
53	Pursuit Bible Church	Cafeteria, Gym, Music Room	1/3/2027	
Graciela Centeno	Public	Heating/Ventilation /Air	4/5/2026 4/12/2026 4/19/2026 4/26/2026 8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
18337	Canceled	Adams Elementary	Non-recurring	\$0.00
Pursuit Bible Church	Activated			\$0.00
15	Pursuit Bible Church	Gym		
Graciela Centeno	Public	Heating/Ventilation /Air	1/14/2026 1/21/2026 1/28/2026 2/4/2026 2/11/2026 2/18/2026 2/25/2026 3/4/2026 3/11/2026 3/18/2026 3/25/2026 4/15/2026 4/22/2026 4/29/2026 5/6/2026 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM	

Monthly Facility Report(New)

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
18262	Approved	TEAM SCHOOL / DAEP	Weekly	\$20.00
South Walnut Church of CHRIST 56	Activated	South Walnut Church of Christ Parking Lot		\$20.00
Graciela Centeno	Public		12/7/2025 12/27/2026 4/5/2026 4/12/2026 4/19/2026 4/26/2026 9:00 AM - 12:00 PM,9:00 AM - 12:00 PM,9:00 AM - 12:00 PM,9:00 AM - 12:00 PM	



Communication
 Monday, May 18, 2026

To: Dr. Coby Kirkpatrick, Superintendent of Schools

From: Dr. Chad Van Winkle, Director of Transportation

Re: April Transportation Report

Strategic Goal, Objective, or Need Addressed:

To clearly communicate Transportation Services activities for the month to the Office of the Superintendent and the Board of Trustees for strategic planning and decision making.

Summary:

1. Ridership

Campus	Avg. Sped Ridership	Avg. Daily Ridership	Avg. Unique Ridership
Adams	36	147	97
Coleman	18	52	36
Cooke	11	57	34
Gerard	15	43	32
Irving	31	140	95
Marti	40	192	127
Santa Fe	48	170	111
Smith	181	577	344
Wheat	145	501	317
CHS	152	549	368
District	680	2429	1562

2. **Discipline Referrals:** 79 referrals
3. **Work Orders:** 149 work orders
4. **Mileage Report:** 65,838 total miles
5. **Fuel Usage:** **See Attached Invoices**

Action Requested

Review information

Contact Person

Dr. Chad Van Winkle

Monitoring or Reporting Timeline

April 1, 2026 - April 30, 2026

Financial Impact

None



PO Box 2357
 Fort Wayne IN 46801-2357
 260-432-6622
 http://www.petroleumtraders.com

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale. A \$50 fee will be assessed for all returned checks and drafts.

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
04/02/2026	2604118	990897/1		2174767	ACCOUNT, BID	PENTA PETRO

Billing Address:

CLEBURNE ISD, TX
 505 NORTH RIDGEWAY SUITE 100
 CLEBURNE, TX 76033
 Email: ACCOUNTSPAYABLE@C-ISD.COM;
 CVANWINKLE@C-ISD.COM; KBRIDGES@C-ISD.COM

Shipped To:

CLEBURNE ISD, TX
 TRANSPORTATION
 2002 WEST KILPATRICK
 CLEBURNE, TX 76033
 County: JOHNSON, TX

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
87 REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL BOL: 3342146 Gross: 4703.0/Net: 4663.0/G Temp: 71.6 API Gravity: 63.1 MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL.	4703.0000	\$3.177600	\$14,944.25
ULTRA LOW SULFUR #2 DIESEL LOW EMISSIONS USED IN TEXAS BOL: 3342139 Gross: 2300.0/Net: 2285.0/G Temp: 73.4 API Gravity: 39.5 MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.	2300.0000	\$4.247900	\$9,770.17
NO-HOLD	1.0000	\$49.540000	\$49.54

Taxes

FEDERAL DSL LUST TAX \$0.001 on each of 2300 sold gallons	\$2.30
FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 4703 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
FEDERAL EXCISE DSL TAX \$0.243 on each of 2300 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 4703 sold gallons	\$4.70
FEDERAL SUPERFUND FEE RECOVERY \$0.004286 on each of 6532.70 sold non-renewable gallons	\$28.00
TX CLEAR DSL MOTOR FUEL TAX \$0.2 on each of 2285 net non-renewable gallons EXEMPT: PUBLIC SCHOOLS - License:	\$0.00
TX DELIVERY FEE 0-2499	\$1.70
TX DELIVERY FEE 2500-4999	\$3.45
TX GAS MOTOR FUEL TAX \$0.2 on each of 4663 net gallons EXEMPT: PUBLIC SCHOOLS - License:	\$0.00

Notes

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



**PETROLEUM TRADERS
CORPORATION**

PO Box 2357
Fort Wayne IN 46801-2357
260-432-6622
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale. A \$50 fee will be assessed for all returned checks and drafts.

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
04/02/2026	2604118	990897/1		2174767	ACCOUNT, BID	PENTA PETRO

\$24804.11 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 05/02/2026

INVOICE TOTAL:

\$24,804.11

We reserve all other rights and remedies.



PO Box 2357
 Fort Wayne IN 46801-2357
 260-432-6622
 http://www.petroleumtraders.com

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale. A \$50 fee will be assessed for all returned checks and drafts.

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
04/15/2026	2605882	990897/1		2178127	ACCOUNT, BID	LUCKY LADY OIL COMPANY

Billing Address:

CLEBURNE ISD, TX
 505 NORTH RIDGEWAY SUITE 100
 CLEBURNE, TX 76033
 Email: ACCOUNTSPAYABLE@C-ISD.COM;
 CVANWINKLE@C-ISD.COM; KBRIDGES@C-ISD.COM

Shipped To:

CLEBURNE ISD, TX
 TRANSPORTATION
 2002 WEST KILPATRICK
 CLEBURNE, TX 76033
 County: JOHNSON, TX

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
ULTRA LOW SULFUR #2 DIESEL LOW EMISSIONS USED IN TEXAS BOL: 3346461 Gross: 6199.0/Net: 6157.0/G Temp: 74.0 API Gravity: 39.4 MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.	6199.0000	\$3.749200	\$23,241.29
87 REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL BOL: 3346460 Gross: 1101.0/Net: 1092.0/G Temp: 72.2 API Gravity: 60.6 MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL.	1101.0000	\$3.003900	\$3,307.29

Taxes

FEDERAL DSL LUST TAX \$0.001 on each of 6199 sold gallons	\$6.20
FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 1101 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
FEDERAL EXCISE DSL TAX \$0.243 on each of 6199 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 1101 sold gallons	\$1.10
FEDERAL SUPERFUND FEE RECOVERY \$0.004286 on each of 7189.90 sold non-renewable gallons	\$30.82
TX CLEAR DSL MOTOR FUEL TAX \$0.2 on each of 6157 net non-renewable gallons EXEMPT: PUBLIC SCHOOLS - License:	\$0.00
TX DELIVERY FEE 0-2499	\$1.70
TX DELIVERY FEE 5000-7999	\$5.45
TX GAS MOTOR FUEL TAX \$0.2 on each of 1092 net gallons EXEMPT: PUBLIC SCHOOLS - License:	\$0.00

Notes

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

\$26593.85 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 05/15/2026

INVOICE TOTAL:

\$26,593.85

We reserve all other rights and remedies.

Maintenance Executive Overview

Cleburne ISD

Generated 5/1/2026

Categories

What will these Key Performance Indicators (KPIs) allow me to do?



Increase maintenance staff efficiency and overall productivity, streamline workflows, improve customer engagement and satisfaction, capture and show productivity gains, and track overall health of your maintenance program



Determine success of your preventive maintenance program, transition to being more proactive, reduce backlogged work, increase life expectancy of equipment, and decrease catastrophic failures

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 2 Years, plus current year

Total Number of Work Orders

of Work Orders

3,952

of Completed Work Orders

3,665

Total Reactive Maintenance (RM)

3,793

Total Planned Maintenance (PM)

159

This reflects how many work orders were captured in the 12-month rolling window.

Work Orders Per Enrollment Per Year

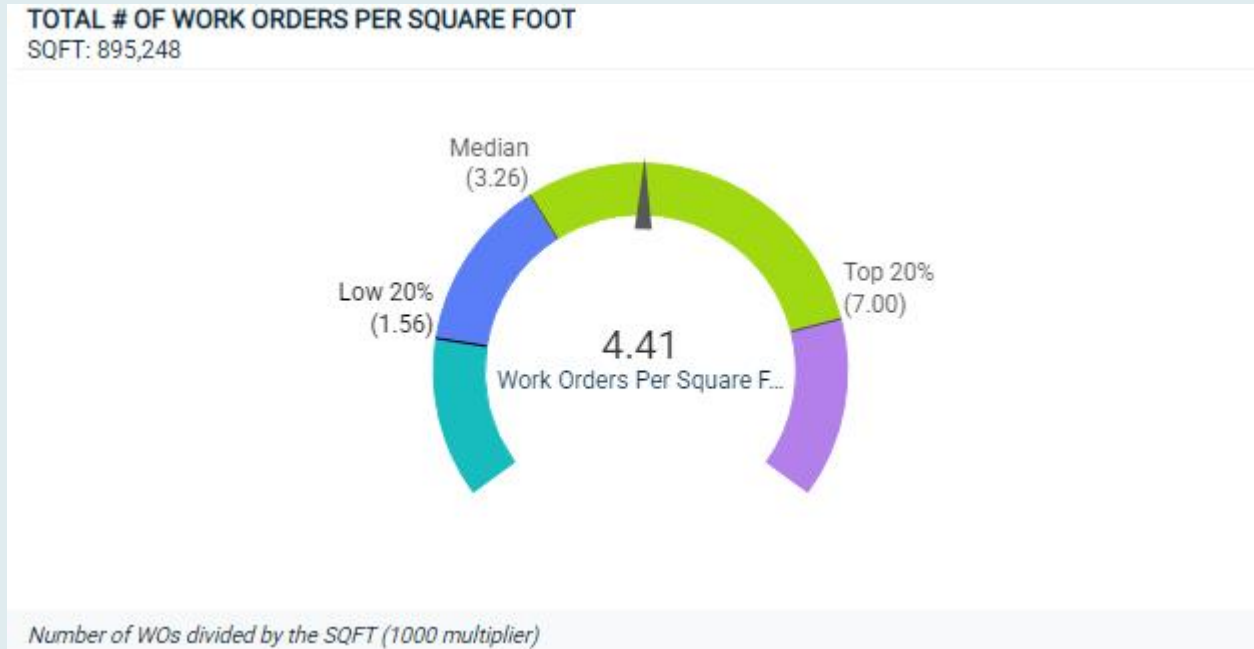


TOTAL WORK ORDERS PER ENROLLMENT

OrganizationName	Peer Category	Peer Clients	Enrollment	Work Orders	Your Value	Peer Low 20%	Peer Median	Peer Top 20%	Peer Top 10%
Cleburne ISD	Public K-12	1692	6947	3,952	0.57	0.24	0.49	0.91	1.36

This metric is an indicator of how much work is being captured and also serves as a measurement of software utilization. Far below average can indicate you are not capturing all work being performed. Far above the average may be a sign of trying to capture too much at the risk of becoming inefficient. This metric is important because the more work is captured, cases can be stronger for justifying resources. (rolling 12 Months, ignores rejected work)

Work Orders Per Squarefoot

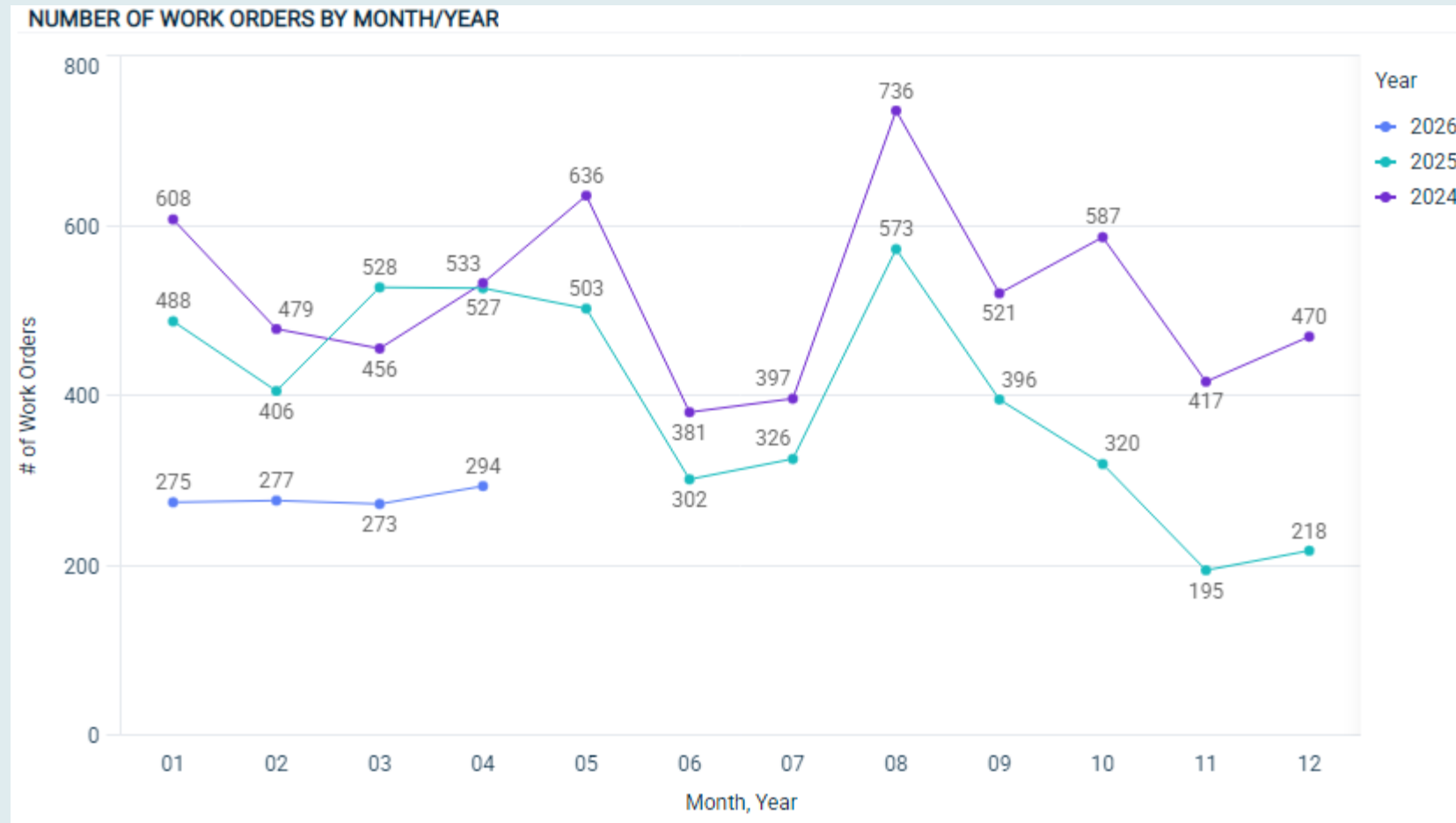


TOTAL # OF WORK ORDERS PER SQUARE FOOT (1000 MULTIPLIER)

OrganizationName	Peer Category	Square Foot	Peer Clients	Total Work Orders	Your Value	Peer Low 20%	Peer Median	Peer Top 20%	Peer Top 10%
Cleburne ISD	Public K-12	895,248	1,692	3,952	4.414	1.559	3.257	7.000	18.90

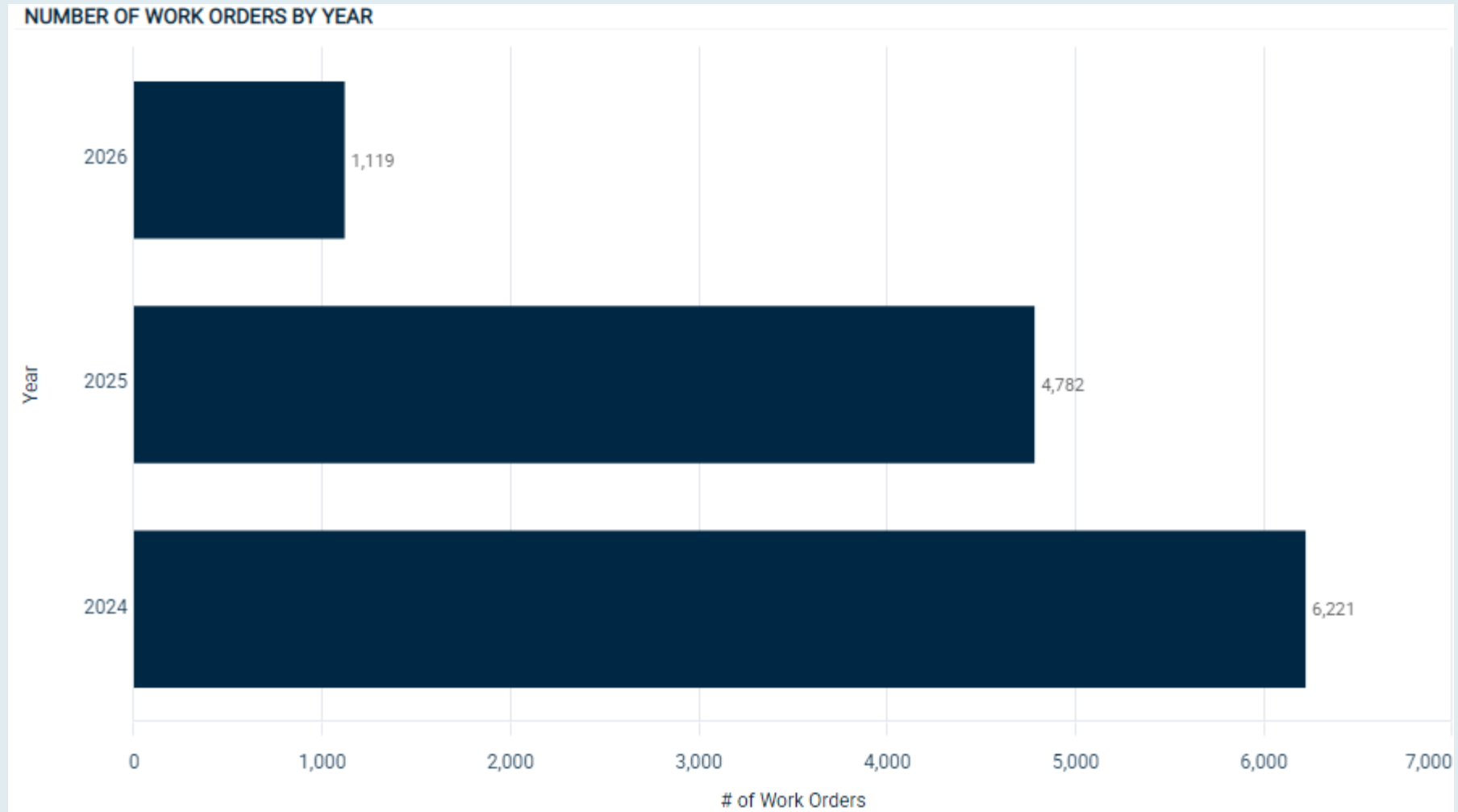
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage.

Total Number of Work Orders by Month/Year

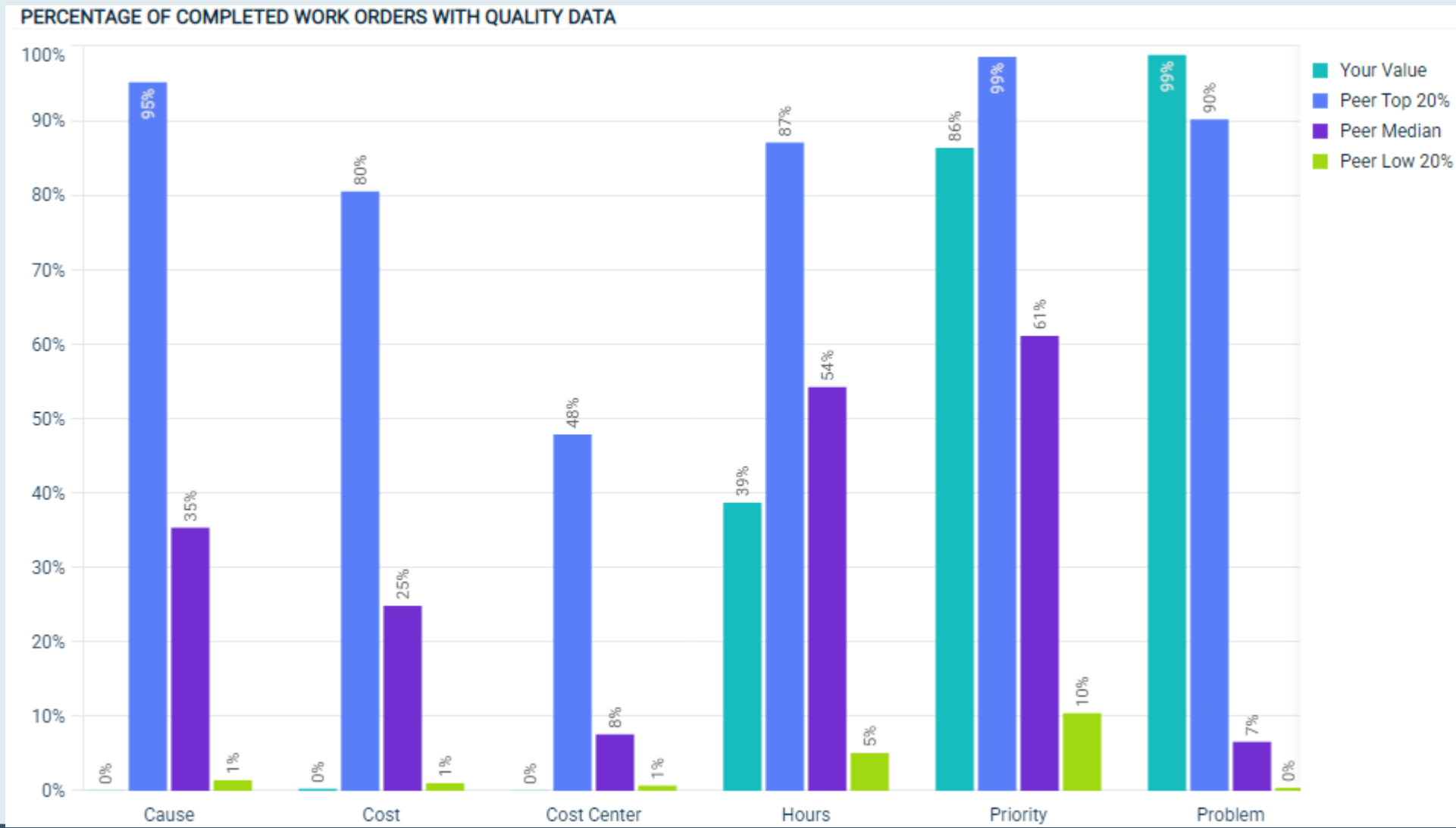


Trend: Past 3 Years, plus current date: based on Created Date

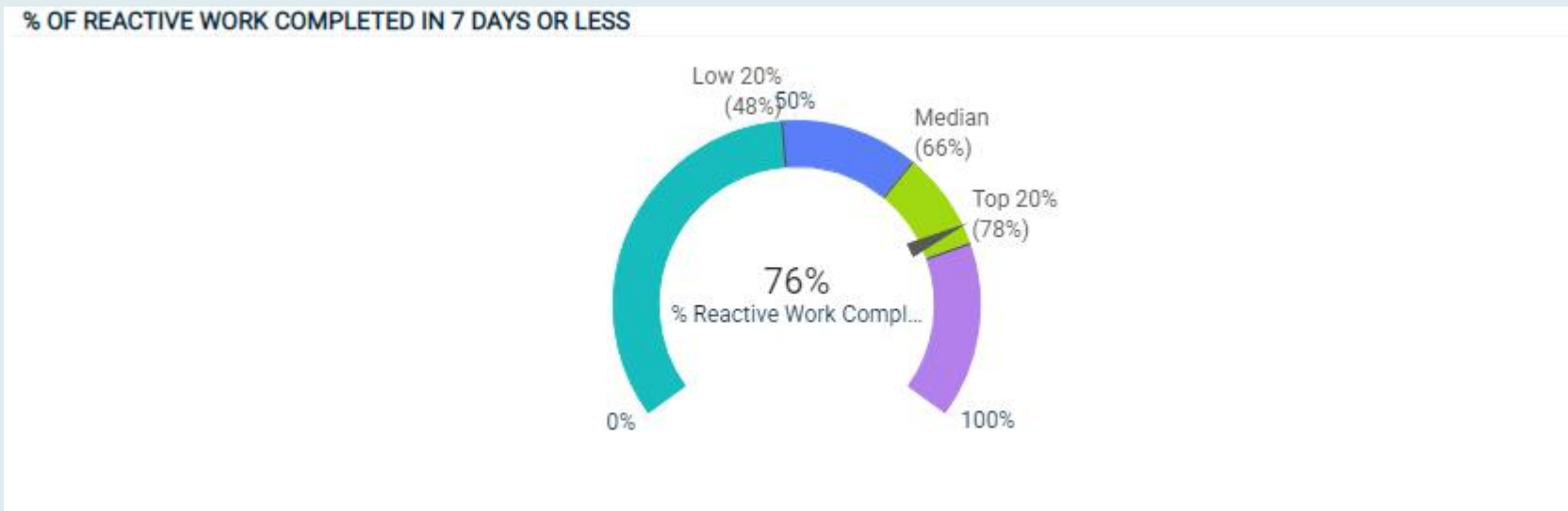
Total Number of Work Orders by Year



Percentage of Completed Work with Data Quality



Percentage of Work Orders Completed in Less than a Week

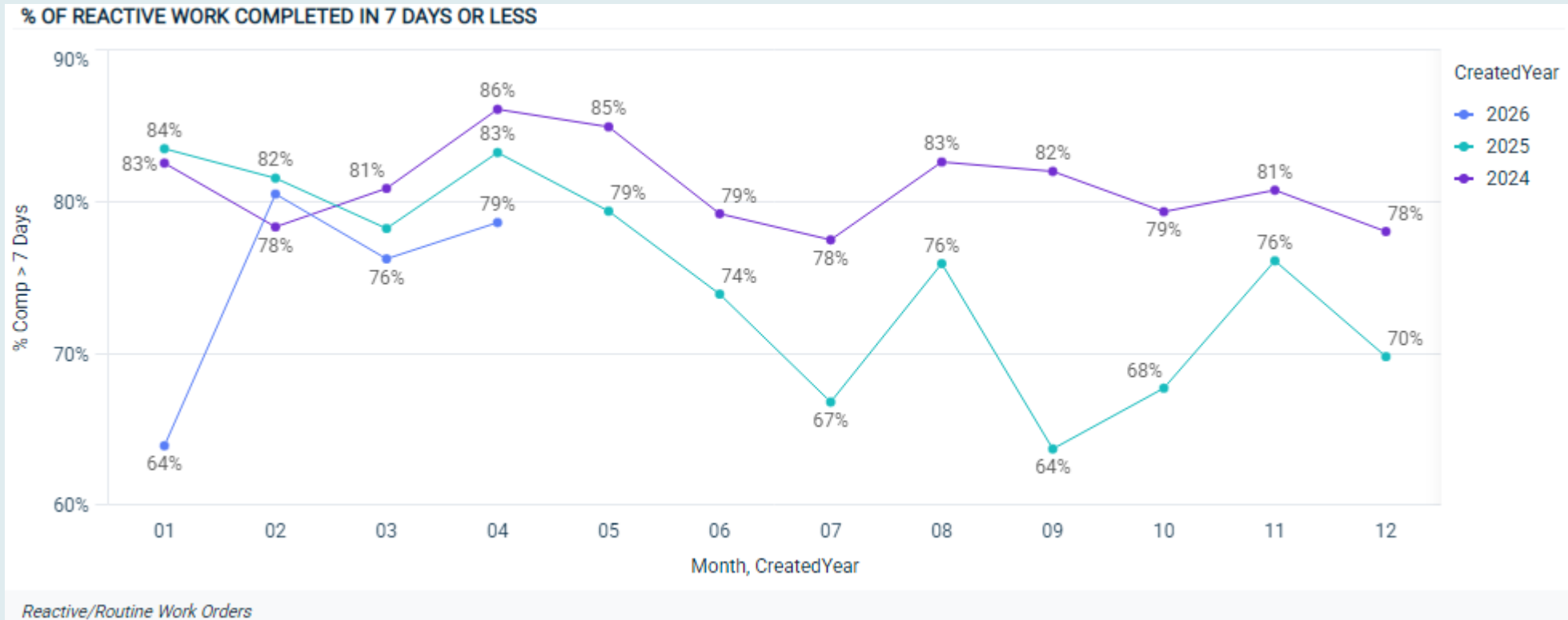


% OF REACTIVE WORK COMPLETED IN 7 DAYS OR LESS

OrganizationName	Peer Category	Peer Clients	# Completed CM WOs	Your Value	Peer Low 20%	Peer Median	Peer Top 20%	Peer Top 10%
Cleburne ISD	Public K-12	1,692	3,523	76%	48%	66%	78%	84%

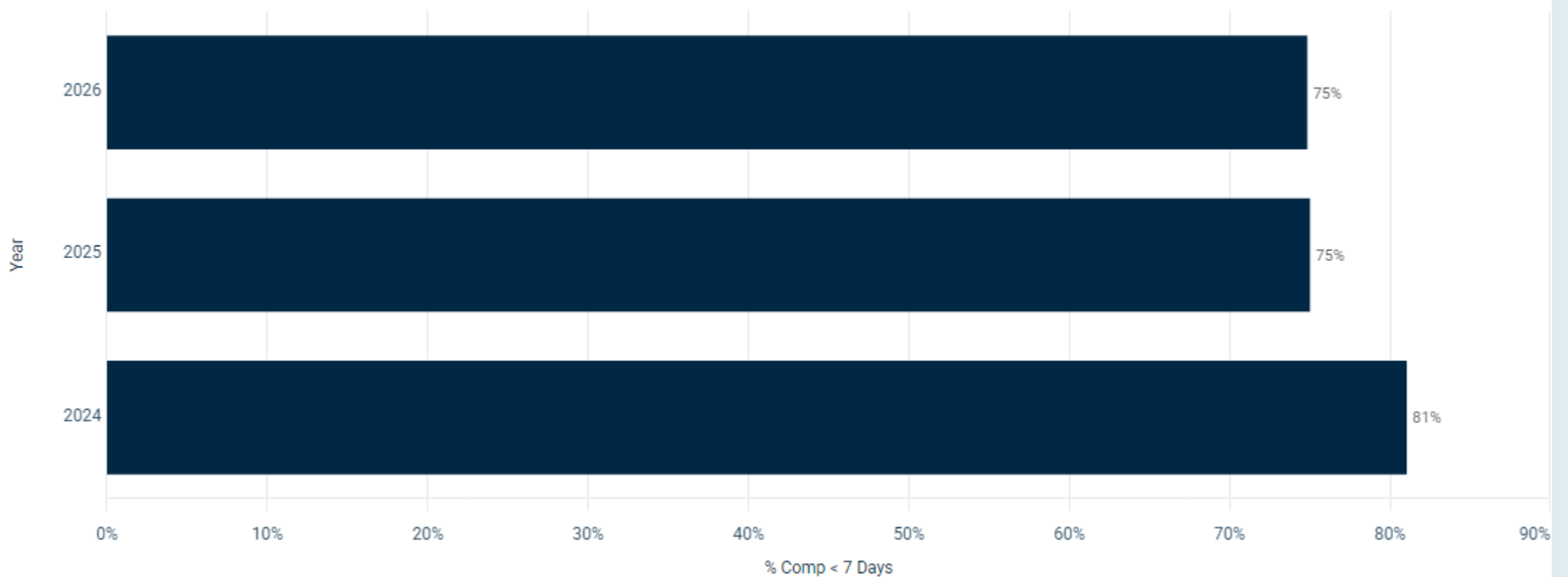
This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments online and/or have reduced (or eliminated) paper in your processes. This compares Completion Date – Originated Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Rolling 12 Months)

% of Non-PM Work Completed in a Week or Less by Month/Year



% Non-PM WOs Completed in a Week by Year

% OF REACTIVE WORK COMPLETED IN 7 DAYS OR LESS

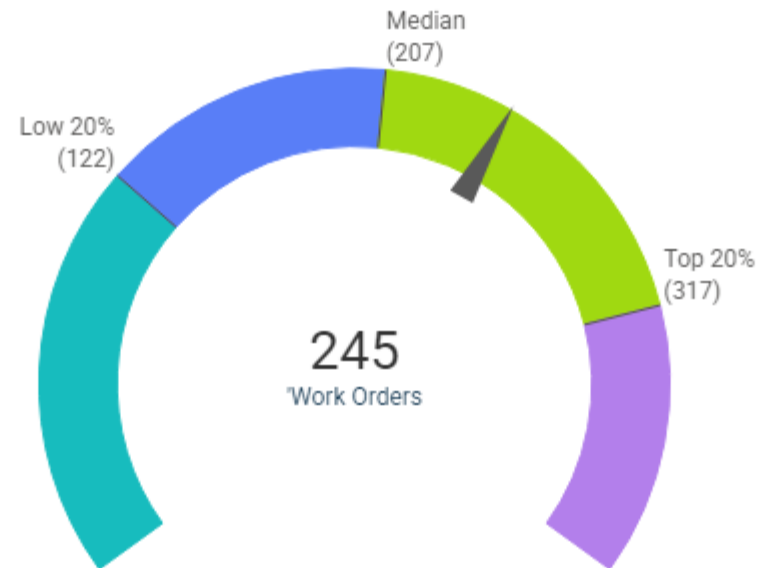


Reactive/Routine Work Orders

Average Count of Work Orders Per Employee Per Year

AVG MAINTENANCE WORK ORDERS ASSIGNED PER INDIVIDUAL PER YEAR

Individuals: 17



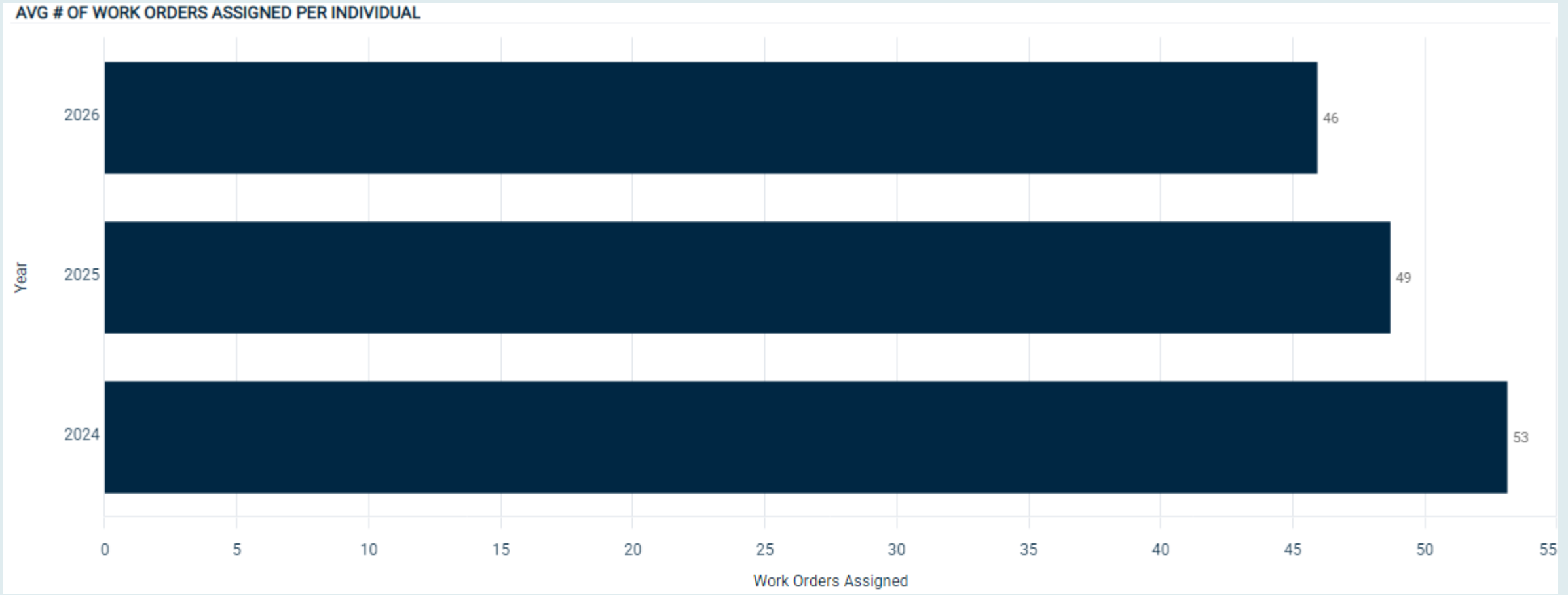
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Average Number of WOs per Employee by Month, Year



This metric reflects how well you are capturing labor transaction data along with the productivity of your staff. The hours captured in this metric are “wrench turning” hours that are performed on the actual work order. Institutions that implement productivity strategies increase wrench turning time up to four hours per week. That’s the equivalent of adding more than a month of productive time per year. Employees are users with more than 200 hours, but less than 3,000 in a rolling 12 month window.

Average Work Orders Per Employee by Year

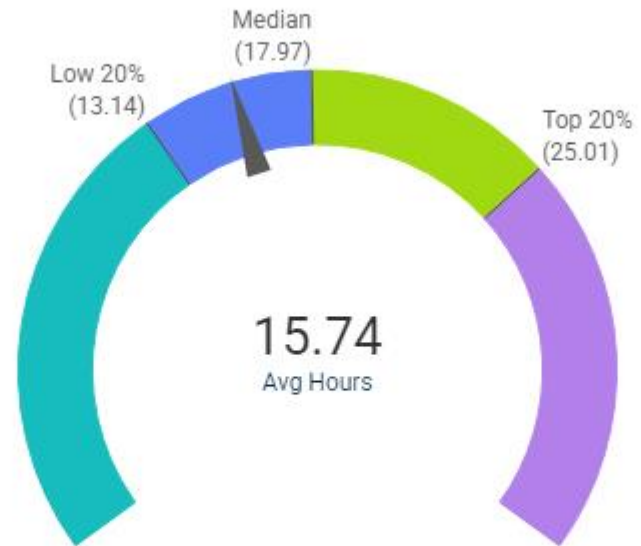


Trend: Past 3 Years, plus current date: based on Created Date

Average Hours Per Employee Per Week

AVG MAINTENANCE LABOR HOURS PER WEEK

Technicians: 8



*Based on 47 work weeks per year.

Total Number of PM Work Orders Generated over past 12 Months

Total Planned Maintenance (PM)

159

Total PM Hours

154

PM WOs Completed per Enrollment



PM WORK ORDERS COMPLETED PER ENROLLMENT											
OrganizationName	Peer Category	Peer Clients	Enrollment	# Comp PM WOs	Your Value	Peer Low 20%	Peer Median	Peer Top 20%	Peer Top 10%		
Cleburne ISD	Public K-12	1692	6947	142	0.02	0.01	0.07	0.30	0.54		

This metric is used along with the PM/WO ratio to gauge the strength of your PM program. Implementing a strong PM program typically has an ROI within 1-2 years by reducing system failures and emergencies, extending equipment life and decreasing energy consumption. Increasing PM work can also help make workers' schedules more predictable as organizations performing more PM work see reductions in reactive work over time. (Rolling 12 Months, ignores rejected work)

PM Work Orders per Squarefoot

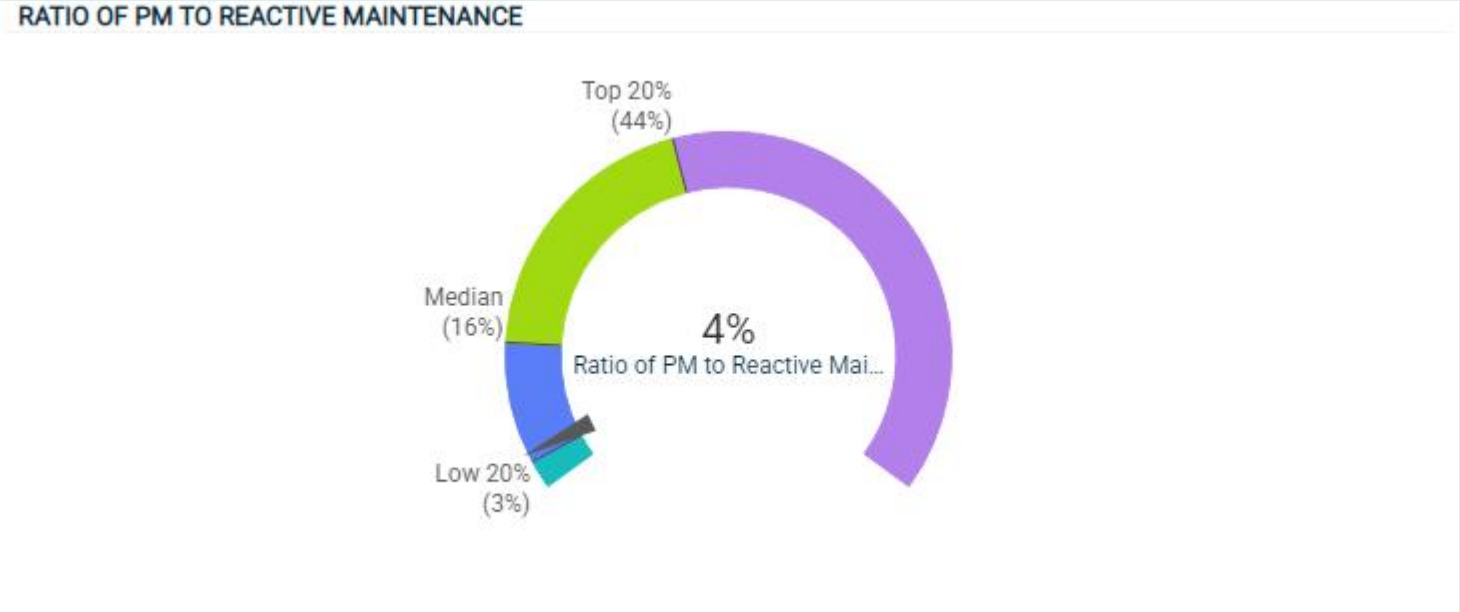


PM WORK ORDERS PER SQFT (1000 MULTIPLIER)

OrganizationName	Peer Category	Peer Clients	SQFT	# PM's Completed	Your Value	Peer Low 20%	Peer Median	Peer Top 20%	Peer Top 10%
Cleburne ISD	Public K-12	1,692	895,2...	142	0.18	0.12	0.65	2.31	5.21

KPI: Rolling 12 Months

Ratio of PM Work Orders to Reactive Work Orders



RATIO OF COMPLETED PM TO REACTIVE MAINTENANCE												
OrganizationName	Peer Category	Peer Clients	Number Work Orders	Number RM	Number PM	Your Value	Peer Low 20%	Peer Median	Peer Top 20%	Peer Top 10%		
Cleburne ISD	Public K-12	1,692	3,665	3,523	142	4%	3%	16%	44%	63%		

This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase in cycle times and an improved learning environment. (Rolling 12 Months)

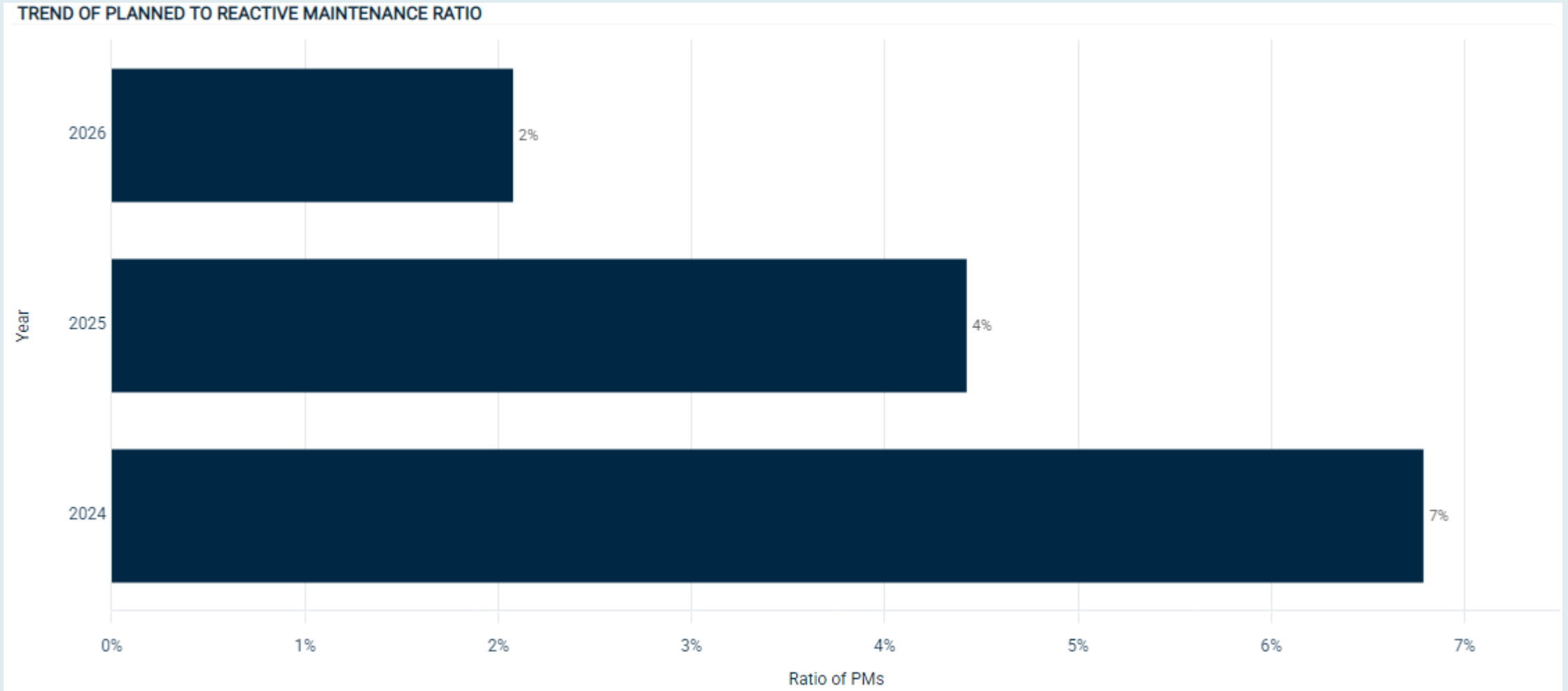
Ratio of PM to RM by Month/Year

TREND OF PLANNED TO REACTIVE MAINTENANCE RATIO



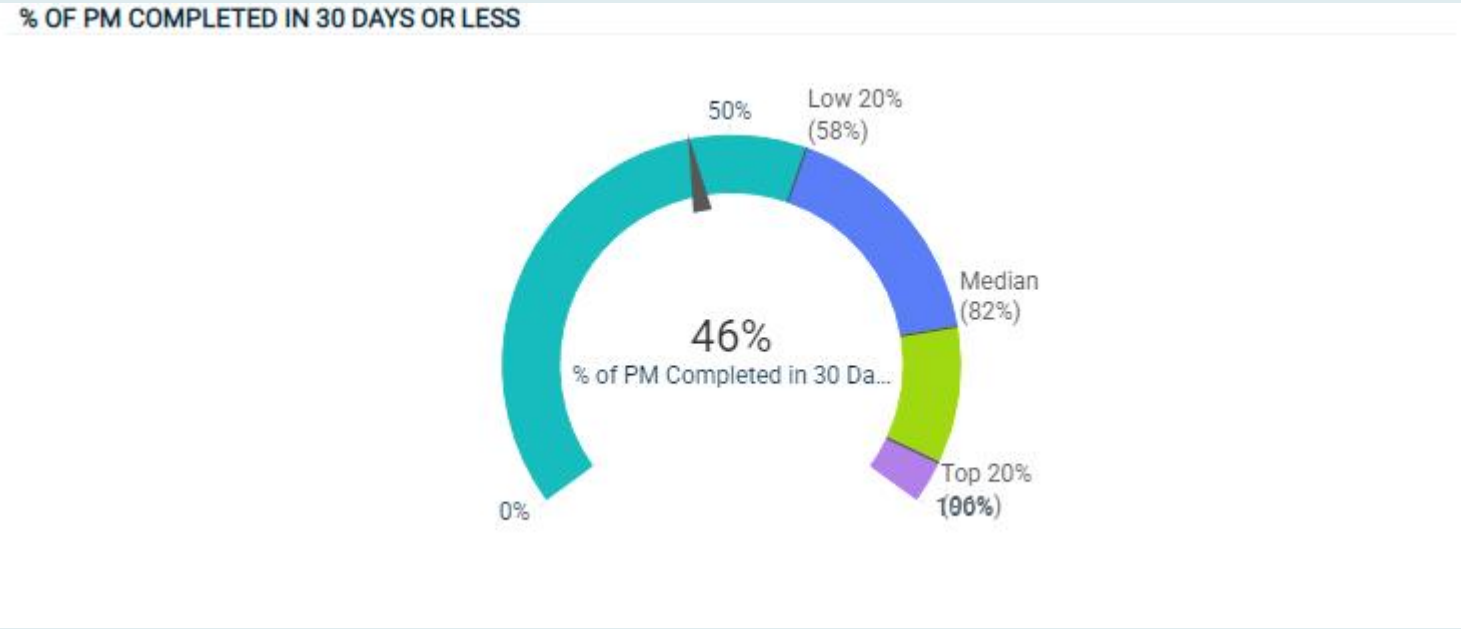
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



Trend: Past 3 Years, plus current date: based on Created Date

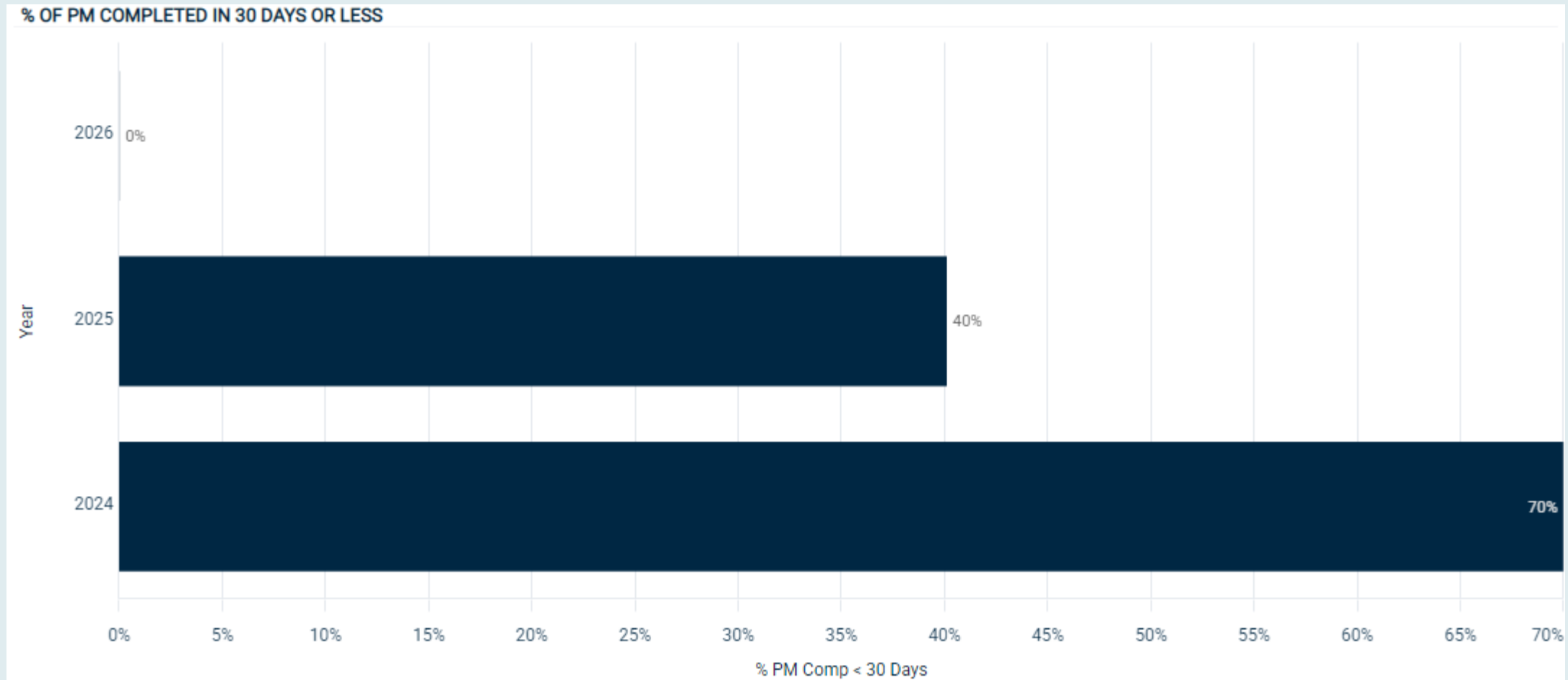
Percentage of PM WOs Completed in a Month or Less



OrganizationName	Peer Category	Peer Clients	Your Value	Peer Low 20%	Peer Median	Peer Top 20%	Peer Top 10%
Cleburne ISD	Public K-12	1,692	46%	58%	82%	96%	100%

This metric is a measurement of the responsiveness of proactive work. An above average measurement here leads to higher productivity and a decrease in backlog. This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO’s are completed in 30 Days or Less. (Rolling 12 Months)

% of PMs Completed 30 Days or Less by Year



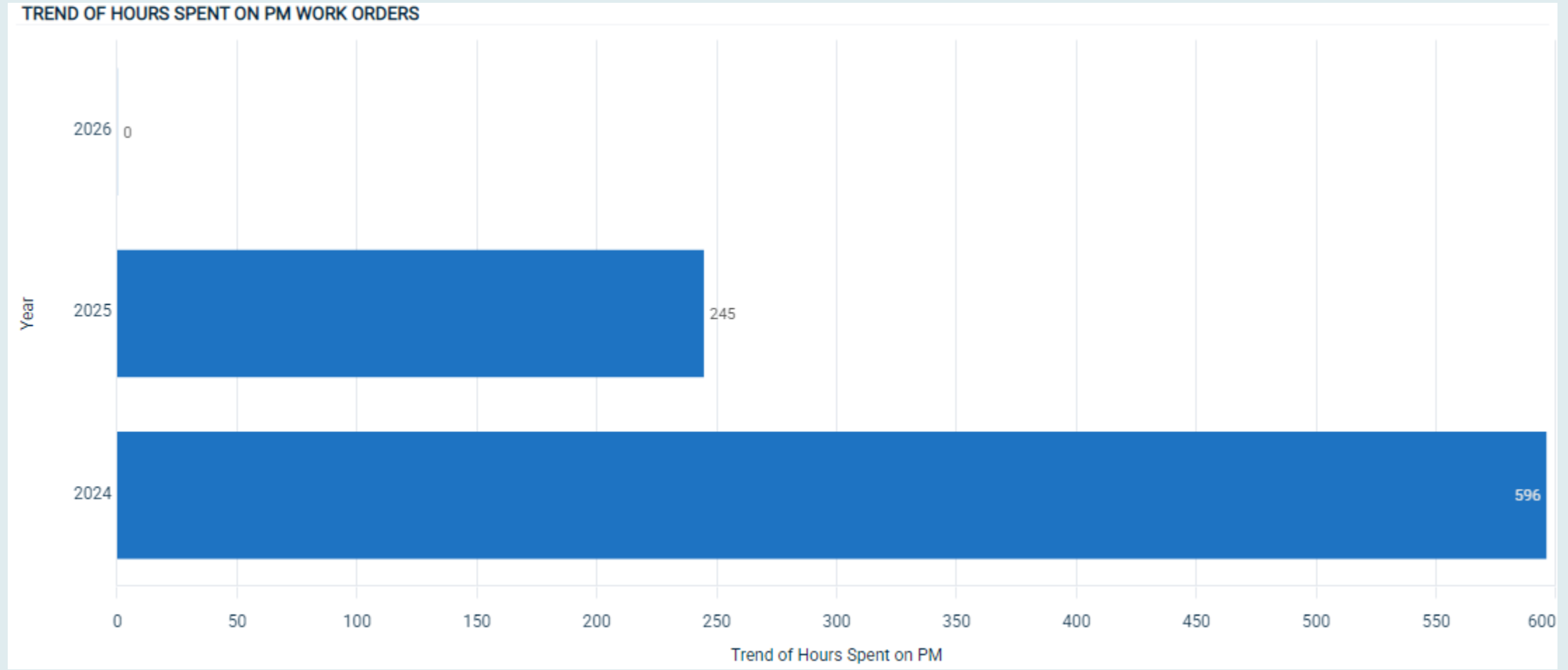
Trend: Past 3 Years, plus current date: based on Completion Date

Hours Spent on PMs by Month, Year

TREND OF HOURS SPENT ON PM WORK ORDERS



Hours Spent on PM by Year



Trend: Past 3 Years, plus current date: based on Created Date