

For the Month of May

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		HUDSON ENERGY SERV	229702	2604037073	199-51-6259.03-999-699000	ELECTRICITY	7,525.67	N
			229702	2604037073	199-51-6259.03-999-699000	REVERSAL	-7,525.67	N
						Totals for Vendor 08144	.00	
		RAPTOR TECHNOLOGIE	231323	262083	429-13-6399.00-999-699000	TECHNOLOGY HARDWARE	5,060.00	Y
		RAPTOR TECHNOLOGIE	231323	262083	429-13-6399.00-999-699000	REVERSAL	-5,060.00	Y
						Totals for Vendor 07678	.00	
		VISA-COMMERCE BANK	230825		199-23-6411.01-101-699000	LODGING AND PARKING	478.78	N
			230825		199-23-6411.01-101-699000	REVERSAL	-478.78	N
			231133	5049	199-36-6412.10-999-691010	STUDENT MEALS FOR APRIL	30.00	N
			231133	5049	199-36-6412.10-999-691010	REVERSAL	-30.00	N
						Totals for Vendor 06506	.00	
000002	05-04-2026	TEA CERTIFICATION	231295		199-11-6499.01-001-622000	PARA TEA CERTIFICATION	85.00	N
000003	05-08-2026	TEA CERTIFICATION	231302	202739253110	199-11-6499.01-001-622000	PARA FINGERPRINT FEES	195.00	N
007167	05-05-2026	VISA-COMMERCE BANK	231007	0885	461-36-6499.01-041-699000	SUBWAY MEAL DEALS	374.49	N
			231205	5031	461-36-6499.01-041-699000	SUPPLIES FOR DANCE AND VB G	521.34	N
			231008	0885	461-36-6499.01-041-699000	STARR READING DAY MEAL	374.49	N
			231174	0885	461-36-6499.01-041-699000	STAFF MEALS	106.98	N
			231143	0885	461-36-6499.01-041-699000	SNOW CONES FOR STUDENTS	525.00	N
			231142	0885	461-36-6499.01-041-699000	6TH GRADE FIELD TRIP ZOO	1,036.00	N
			231190	1017	461-36-6499.01-101-699000	SUPPLIES FOR TEACHER APPRE	836.89	N
			231288	5049	461-36-6499.02-001-699010	SENIOR NIGHT FLOWERS	11.44	N
			231152	4285	865-36-6499.24-001-699000	HOSA SENIOR GIFTS	168.16	N
			231203	4302	865-36-6499.42-001-699000	FOR GIFT CARDS FOR PROJECT	1,790.00	N
			231240	4729	865-36-6499.42-001-699000	PROJECT GRADUATION GIFT CA	2,346.00	N
			231208	4729	865-36-6499.42-001-699000	PROJECT GRADUATION	680.00	N
			231177	4729	865-36-6499.42-001-699000	PROJECT GRADUATION	862.00	N
			231176	4302	865-36-6499.42-001-699000	PROJECT GRADUATION GIFT CA	485.00	N
						Totals for Check 007167	10,117.79	
007168	05-11-2026	FIRST UNITED METHODIST	231322		865-36-6499.42-001-699000	DONATION FOR USE OF FACILITY	200.00	N
007169	05-11-2026	DYLAN FURLONG	231313		865-36-6499.18-001-699000	BASS CLUB SCHOLARSHIP	1,000.00	N
007170	05-11-2026	WILLIAM TREY BAUMAN	231314		865-36-6499.18-001-699000	BASS CLUB SCHOLARSHIP	1,000.00	N
007171	05-11-2026	COOPER MARTIN	231312		865-36-6499.18-001-699000	BASS CLUB SCHOLARSHIP	1,000.00	N
007172	05-14-2026	SPEECH AND DEBATE C	231372		865-36-6499.23-001-699000	REPAYMENT TO HPU FOR CHICK	347.60	N
007173	05-14-2026	PRIME TIME FAMILY	231377		461-36-6499.04-041-699000	6 AND 7TH BAND TRIP PRIME	3,493.00	N
007181	05-12-2026	SHAWNA MERCER	231353		461-36-6499.11-101-699000	START UP CASH FIELD DAY	350.00	N
007182	05-12-2026	PIZZA PRO	231355		865-36-6499.42-001-699000	SENIOR PIZZA PARTY	472.50	N
007183	05-20-2026	VOLLEMAN DAIRY PROC	231446		461-36-6499.16-001-699000	REIMBURSEMENT FOR SCHOLAR	1,000.00	N
053124	05-14-2026	KASSI EADS	231255		199-36-6499.05-999-699000	POSITIVE PAY RETURN	-200.00	N
053132	05-05-2026	COMANCHE SPECIAL SE	229705	MAY	199-93-6493.00-999-623000	ANNUAL PO	50,661.31	N

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053133	05-05-2026	HERFF JONES	231286	1265994	199-31-6399.40-001-699000	DIPLOMA	546.08	N	
			231286	1265971	199-31-6399.40-001-699000	DIPLOMA	40.40	N	
	05-14-2026	HERFF JONES	231286	1265971	199-31-6399.40-001-699000	POSITIVE PAY RETURN	-40.40	N	
			231286	1265994	199-31-6399.40-001-699000	POSITIVE PAY RETURN	-546.08	N	
Totals for Check 053133							.00		
053134	05-05-2026	TASB	231281	688682	199-41-6219.02-701-699000	POLICY UPDATE	40.00	N	
	05-14-2026	TASB	231281	688682	199-41-6219.02-701-699000	POSITIVE PAY RETURN	-40.00	N	
Totals for Check 053134							.00		
053135	05-05-2026	TRACTOR SUPPLY CRE	229693	873491	199-51-6319.02-999-699000	ANNUAL PO	49.00	N	
	05-14-2026	TRACTOR SUPPLY CRE	229693	873491	199-51-6319.02-999-699000	POSITIVE PAY RETURN	-49.00	N	
Totals for Check 053135							.00		
053136	05-05-2026	TIMMONS EXTERMINATI	229686	56328	199-51-6219.00-999-699000	ANNUAL CONTRACT	350.00	N	
053137	05-05-2026	GARCIA TIRE	229689	29290	199-34-6319.00-999-699000	ANNUAL PO	25.00	N	
			229689	29331	199-34-6319.00-999-699000	ANNUAL PO	25.00	N	
Totals for Check 053137							50.00		
053138	05-05-2026	STROEBEL ACE HARDW	229692	APR	199-51-6319.00-999-699000	ANNUAL PO	61.13	N	
053139	05-05-2026	AARON RENAUD	231275	DEBATE PREP	199-36-6399.03-001-699000	DEBATE COACH	175.00	N	
	05-14-2026	AARON RENAUD	231275	DEBATE PREP	199-36-6399.03-001-699000	POSITIVE PAY RETURN	-175.00	N	
Totals for Check 053139							.00		
053140	05-08-2026	DAIRY QUEEN/COMANC	231321		199-41-6499.00-701-699000	TEACHER APPRECIATION MEALS	1,840.00	N	
	05-14-2026	DAIRY QUEEN/COMANC	231321		199-41-6499.00-701-699000	POSITIVE PAY RETURN	-1,840.00	N	
Totals for Check 053140							.00		
053141	05-08-2026	CENTRAL TEXAS MHMR	231303	20115	199-11-6219.00-999-624000	DAYHAB SERVICES	180.00	N	
053142	05-08-2026	TEXAS RURAL EDUCATI	231307	6758	199-41-6411.00-701-699000	CONFERENCE REGISTRATION FE	1,200.00	N	
053143	05-08-2026	VISA-COMMERCE BANK			199-11-6399.00-001-611000	REFUND	-187.96	N	
			231273		199-11-6399.00-001-622000	SUPPLIES FOR END OF UNIT	98.47	N	
			231140		199-11-6411.00-001-622000	STAFF AND STUDENTS MEALS	28.56	N	
			231158		199-11-6411.00-001-622000	STATE LIVESTOCK JUDING TEAM	416.01	N	
			231108		199-11-6411.00-001-622000	STAFF AND STUDENT MEALS	7.00	N	
			231319		199-11-6411.00-001-622000	STAFF AND STUDENT MEALS	19.18	N	
			231140		199-11-6412.01-001-622000	STAFF AND STUDENTS MEALS	171.41	N	
			231158		199-11-6412.01-001-622000	STATE LIVESTOCK JUDING TEAM	617.86	N	
			231108		199-11-6412.01-001-622000	STAFF AND STUDENT MEALS	7.05	N	
			231319		199-11-6412.01-001-622000	STAFF AND STUDENT MEALS	172.62	N	
			231263		199-11-6412.01-001-622000	FEED STUDENT FOLLOWING CAD	530.03	N	
				245507		199-13-6411.00-001-622000	changed reservation	-2,455.07	N
			230825		199-23-6411.01-101-699000	LODGING AND PARKING	479.78	N	
			231094		199-36-6411.03-001-699000	LODGING REGIONAL ACADEMIC	307.49	N	
			231198		199-36-6411.03-001-699000	UIL ACADEMIC MEET MEALS	150.69	N	
			231196		199-36-6411.10-999-691010	FUEL FOR TRAVEL GOLF	29.30	N	
			231249		199-36-6411.10-999-691010	MEALS FOR ATHLETICS	104.49	N	
231094		199-36-6412.03-001-699000	LODGING REGIONAL ACADEMIC	1,229.96	N				
231198		199-36-6412.03-001-699000	UIL ACADEMIC MEET MEALS	382.47	N				

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			231133	5049	199-36-6412.10-999-691010	STUDENT MEALS FOR APRIL	823.04	N
			231133	4236	199-36-6412.10-999-691010	STUDENT MEALS FOR APRIL	511.72	N
			231133	3517	199-36-6412.10-999-691010	STUDENT MEALS FOR APRIL	130.86	N
			231133	5049	199-36-6412.10-999-691010	STUDENT MEALS FOR APRIL	30.00	N
			231133	5049	199-36-6412.10-999-691010	STUDENT MEALS FOR APRIL	74.30	N
			231126		199-36-6499.02-999-699002	VISA CARD FOR ENTRY FEES	70.00	N
			231141		199-36-6499.10-999-691010	GOLF ENTRY FEES	101.85	N
			229748	0583	199-41-6269.01-750-699000	STORAGE UNIT RENTALS	100.00	N
			231118		199-41-6411.00-701-699000	MEAL FOR RYHT MEETING 04-01	92.55	N
			229748	0583	199-51-6269.00-101-699000	STORAGE UNIT RENTALS	100.00	N
			229748	0583	199-51-6269.01-001-699000	STORAGE UNIT RENTALS	100.00	N
			229748	0583	199-51-6269.10-999-699010	STORAGE UNIT RENTALS	100.00	N
			231125		199-51-6319.00-999-699000	ELECTROMECHANICAL TIMER	78.89	N
			231113		199-51-6319.00-999-699000	SIDE ROLLERS FOR TOOL BOX	45.25	N
			231127		199-51-6319.00-999-699000	WINDSOR FILTER COVERS	71.80	N
			231233		429-13-6411.00-999-699000	TTAS MEETING APRIL 23	11.97	N
						Totals for Check 053143	4,551.57	
053144	05-13-2026	Agency 504, Crime	231364	CR-333460	199-41-6499.00-701-699000	BACKGROUND CHECK	1.00	N
053145	05-13-2026	HUDSON ENERGY SERV	229702	S26010700024	199-51-6259.03-999-699000	ELECTRICITY	7,525.67	N
053146	05-13-2026	COMANCHE COUNTY EL	231272	050226-2	199-41-6439.00-701-699000	MAY 2 ELECTION COST	4,672.25	N
053147	05-14-2026	HERFF JONES	231286	1265971	199-31-6399.40-001-699000	DIPLOMA	40.40	N
			231286	1265994	199-31-6399.40-001-699000	DIPLOMA	546.08	N
						Totals for Check 053147	586.48	
053148	05-14-2026	TASB	231281	688682	199-41-6219.02-701-699000	POLICY UPDATE	40.00	N
053149	05-14-2026	TRACTOR SUPPLY CRE	229693	873491	199-51-6319.02-999-699000	ANNUAL PO	49.00	N
053150	05-14-2026	DAIRY QUEEN/COMANC	231321		199-41-6499.00-701-699000	TEACHER APPRECIATION MEALS	1,840.00	N
053151	05-14-2026	KASSI EADS	231255		199-36-6499.05-999-699000	VIDEO ANALYSIS	200.00	N
053152	05-14-2026	AARON RENAUD	231275	DEBATE PREP	199-36-6399.03-001-699000	DEBATE COACH	175.00	N
053153	05-15-2026	TASB	231379	689136	199-51-6219.00-999-699000	YEAR 3 PLANNING MEMBERSHIP	11,000.00	N
053154	05-15-2026	AT&T MOBILITY	229697	x05142026	199-53-6259.03-999-699161	MOBILITY HOT SPOTS	210.00	N
053155	05-15-2026	ON THE FIELD MUSIC	231370	1443	199-36-6399.02-999-699002	MARCHING CONTEST MUSIC	4,000.00	N
053156	05-19-2026	NOTHING BUNDT	231360	4496	199-41-6499.00-701-699000	END OF YEAR AWARDS	644.40	N
053157	05-22-2026	TED L SELLERS	231455		199-36-6219.10-999-691010	TRACK STARTER JUNIOR HIGH	150.00	N
053158	05-22-2026	NATIONAL HEALTH CAR	231389	0874212	199-11-6499.01-001-622000	CERTIFICATION EXAM FEES	129.00	N
053162	05-22-2026	STEVEN CUMBA	017602		199-41-6499.01-750-699000		324.74	N
053164	05-27-2026	LOS JUANES TAQUERIA	231475		199-41-6499.00-701-699000	STAFF BREAKFAST	65.00	N
053165	05-27-2026	JONES CARPETS	230630	20553	199-81-6629.01-999-699000	FLOORING FOR JUNIOR HIGH CA	2,885.60	N

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053166	05-27-2026	YEGROS EDUCATIONAL	231393	63476	410-11-6321.00-999-611000	ANNUAL RENEWAL SUBSCRIPTIO	55.00	N
053167	05-27-2026	WILDFIRE OUTDOORS	231456	12653	199-51-6319.03-999-699000	LAWNMOWER	11,500.00	N
053168	05-27-2026	TEXAS STATE FLORISTS	231188	35100	199-11-6499.01-001-622000	CERTIFICATION EXAM FEES	2,130.00	N
053169	05-27-2026	HUDSON ENERGY SERV	229702	2605035738	199-51-6259.03-999-699000	ELECTRICITY	269.29	N
053170	05-29-2026	ATMOS ENERGY	229698	3072045825	199-51-6259.04-999-699000	NATURAL GAS	1,304.60	N
053171	05-29-2026	GORMAN ISD	231480		199-11-6229.00-001-622000	COSMOTOLOGY MINUS AUTO TE	50,344.80	N
100620	05-15-2026	COMANCHE LUNCHROO	DEDCH		863-00-2159.00-034-600000	MAY DED MISCELLANEOUS DED	2,236.50	N
100621	05-15-2026	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-009-600000	MAY DED MISCELLANEOUS DED	120.50	N
100622	05-15-2026	NATIONAL TEACHER AS	DEDCH		863-00-2159.00-023-600000	MAY DED MISCELLANEOUS DED	75.70	N
100623	05-15-2026	EDUCATIONAL FOUNDA	DEDCH		863-00-2159.00-038-600000	MAY DED MISCELLANEOUS DED	50.00	N
100624	05-15-2026	OMNI GROUP	DEDCH		863-00-2159.00-043-600000	MAY DED TAX SHEL. ANNUITY	225.00	N
			DEDCH		863-00-2159.00-048-600000	MAY DED TAX SHEL. ANNUITY	3,655.00	N
			DEDCH		863-00-2159.00-126-600000	MAY DED TAX SHEL. ANNUITY	885.00	N
			DEDCH		863-00-2159.00-131-600000	MAY DED MISCELLANEOUS DED	300.00	N
			DEDCH		863-00-2159.00-230-600000	MAY DED TAX SHEL. ANNUITY	200.00	N
Totals for Check 100624							5,265.00	
E03523	05-05-2026	COMANCHE ELECTRIC	229701	661412	199-51-6259.03-999-699000	ANNUAL RURAL ELECTRICITY	8,496.34	Y
E03524	05-05-2026	CARL'S AUTO SUPPLY	229688	APRIL	199-34-6319.00-999-699000	ANNUAL PO	769.57	Y
E03525	05-05-2026	PATE'S HARDWARE, INC	229691	APRIL	199-51-6319.00-999-699000	ANNUAL PO	113.88	Y
			229691	APRIL	199-51-6319.02-999-699000	ANNUAL PO	100.78	Y
Totals for Check E03525							214.66	
E03526	05-05-2026	COMANCHE CHIEF	231299	21457	199-41-6491.01-750-699000	NOTICE OF ELECTION	97.50	Y
E03527	05-05-2026	KIRBO'S OFFICE MACHI	229839	564030	199-11-6269.00-001-611000	ANNUAL PO CONTRACT	1,159.65	Y
			229839	564030	199-11-6269.00-041-611000	ANNUAL PO CONTRACT	640.05	Y
			229839	564030	199-11-6269.00-101-611000	ANNUAL PO CONTRACT	1,377.95	Y
			229839	564030	199-34-6269.02-999-699000	ANNUAL PO CONTRACT	187.50	Y
			229839	564030	199-41-6269.00-750-699000	ANNUAL PO CONTRACT	409.70	Y
			229839	564030	199-53-6269.00-999-699161	ANNUAL PO CONTRACT	187.50	Y
Totals for Check E03527							3,962.35	
E03528	05-05-2026	CABLING & WIRELESS S	231194	6398	199-53-6639.00-999-699161	Fiber Modules	5,304.00	Y
E03529	05-05-2026	CINTAS CORPORATION	229687	APRIL	199-34-6269.00-999-699000	UNIFORMS AND MOPS ANNUAL	155.60	Y
			229687	APRIL	199-51-6269.00-999-699000	UNIFORMS AND MOPS ANNUAL	326.68	Y
			229687	APRIL	199-51-6269.01-999-699000	UNIFORMS AND MOPS ANNUAL	292.92	Y
Totals for Check E03529							775.20	
E03530	05-05-2026	MANGRUM AIR CONDITI	231284	7676	199-51-6249.00-999-699000	REPAIR 2 HVAC MONEY PIT	190.00	Y
E03531	05-05-2026	AGRICULTURE TEACHE	231282	101796	199-11-6411.00-001-622000	ATAT CONFERENCE CORPUS	350.00	Y
			231282	101765	199-11-6411.00-001-622000	ATAT CONFERENCE CORPUS	390.00	Y
Totals for Check E03531							740.00	

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E03532	05-05-2026	WALSH GALLEGOS TRE	231294	731258	199-41-6211.00-701-699000	LEGAL FEES	4,686.55	Y
E03533	05-05-2026	MADISON MINOR	229703	MAY	199-41-6219.04-750-699000	SOCIAL MEDIA	833.33	Y
E03534	05-05-2026	TEXAS RURAL STUDENT	229683	51-04302026	199-34-6219.00-999-699000	ANNUAL CONTRACT	63,655.92	Y
E03535	05-05-2026	MATADOR FUEL AND LU	017601	1006402A	199-34-6311.00-999-699000		7,730.09	Y
			017601	1006410A	199-34-6311.01-999-699000		466.07	Y
Totals for Check E03535							8,196.16	
E03536	05-05-2026	AMAZON CAPITAL	231080	1XQGQPFKFF	199-11-6399.00-101-611000	REPLENISHMENT OF SUPPLIES	116.28	Y
			231080	1TPXDVRKQDH	199-11-6399.00-101-611000	REPLENISHMENT OF SUPPLIES	253.20	Y
Totals for Check E03536							369.48	
E03537	05-05-2026	THE WATER SHOP	229711	34077	199-51-6259.01-999-699000	WATER FOR ALL SCHOOLS	160.00	Y
E03538	05-05-2026	THE FRIENDS	229712	1123	699-81-6629.00-999-699000	VERIFICATION ON COMPLETION	32,806.65	Y
E03539	05-05-2026	THOMPSON	230023	11099	199-41-6219.06-750-699000	ANNUAL PO FOR BUSINESS CON	1,900.00	Y
E03540	05-05-2026	AMAZON CAPITAL	231215	17CWXCDGLPLJ	461-36-6499.31-001-699000	AUTO TECH SUPPLIES FOR REPA	289.91	Y
E03541	05-08-2026	ALLEN TEINERT CONST	229917	PAY APP 12	699-81-6629.00-999-699000	APPLICATION PAY	2,386,230.90	Y
E03542	05-08-2026	BAXTER CHEMICAL JANI	229653	357319	240-35-6342.00-999-699000	Cleaning Supplies	180.05	Y
E03543	05-08-2026	GANDY'S	229651	641304267	240-35-6341.00-999-699000	MILK DELIVERIES	198.12	Y
			229651	641304268	240-35-6341.00-999-699000	MILK DELIVERIES	494.67	Y
			229651	641304269	240-35-6341.00-999-699000	MILK DELIVERIES	1,138.08	Y
			229651	641304511	240-35-6341.00-999-699000	MILK DELIVERIES	962.95	Y
			229651	641304510	240-35-6341.00-999-699000	MILK DELIVERIES	481.16	Y
			229651	641304509	240-35-6341.00-999-699000	MILK DELIVERIES	481.48	Y
Totals for Check E03543							3,756.46	
E03544	05-08-2026	LABATT FOOD SERVICE	229656	05046248	240-35-6341.00-999-699000	Food Deliveries	407.24	Y
			229656	05046255	240-35-6341.00-999-699000	Food Deliveries	237.67	Y
			229656	05046253	240-35-6341.00-999-699000	Food Deliveries	285.30	Y
			229650	05046249	240-35-6341.01-999-699000	Vending Deliveries	198.41	Y
			229650	05046251	240-35-6341.01-999-699000	Vending Deliveries	101.76	Y
			229649	04308015	240-35-6342.00-999-699000	Non Food Deliveries	624.96	Y
			229649	05046256	240-35-6342.00-999-699000	Non Food Deliveries	356.40	Y
			229649	05046254	240-35-6342.00-999-699000	Non Food Deliveries	7,290.89	Y
			229649	05046252	240-35-6342.00-999-699000	Non Food Deliveries	1,576.76	Y
			229649	05046250	240-35-6342.00-999-699000	Non Food Deliveries	3,251.98	Y
Totals for Check E03544							14,331.37	
E03545	05-08-2026	BIMBO BAKERIES	229652	00014926	240-35-6341.00-999-699000	BREAD DELIVERIES	320.21	Y
			229652	00014925	240-35-6341.00-999-699000	BREAD DELIVERIES	113.80	Y
Totals for Check E03545							434.01	
E03546	05-08-2026	BAXTER CHEMICAL JANI	229684	357318	199-51-6319.01-999-699000	JANITORIAL SUPPLIES	2,905.66	Y
E03547	05-08-2026	PROMAXIMA MANUFACT	231258	147521	199-36-6399.10-999-691010	REPLACEMENT WEIGHTS	3,897.40	Y
E03548	05-08-2026	GUINN SMITH	231324		199-31-6399.00-101-699000	REIMBURSEMENT FOR TESTING	84.56	Y

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E03549	05-08-2026	BRENDA WOOLSEY	231296	448320	199-36-6499.10-999-691110	ATHLETIC AWARDS	322.00	Y
E03550	05-08-2026	REGION 14 ESC	230080	040337	199-11-6239.00-999-621000	ANNUAL PO FOR REGION CENTE	812.50	Y
			230080	040337	199-11-6239.00-999-624000	ANNUAL PO FOR REGION CENTE	62.50	Y
			230080	040337	199-11-6239.00-999-625000	ANNUAL PO FOR REGION CENTE	137.50	Y
			230080	040337	199-11-6239.01-101-611000	ANNUAL PO FOR REGION CENTE	583.56	Y
			230080	040337	199-11-6239.66-999-611000	ANNUAL PO FOR REGION CENTE	1,299.38	Y
			230080	040337	199-21-6239.00-999-699000	ANNUAL PO FOR REGION CENTE	793.75	Y
			230080	040337	199-21-6239.66-999-699000	ANNUAL PO FOR REGION CENTE	1,374.36	Y
			230080	040337	199-31-6239.00-999-699000	ANNUAL PO FOR REGION CENTE	87.50	Y
			230080	040337	199-33-6239.00-999-699000	ANNUAL PO FOR REGION CENTE	562.50	Y
			230080	040337	199-52-6239.00-999-699000	ANNUAL PO FOR REGION CENTE	262.50	Y
			230080	040337	199-52-6239.01-999-699000	ANNUAL PO FOR REGION CENTE	1,281.25	Y
			230080	040337	199-53-6239.00-999-699000	ANNUAL PO FOR REGION CENTE	7,825.00	Y
			230080	040337	199-53-6239.00-999-699161	ANNUAL PO FOR REGION CENTE	3,262.50	Y
			230080	040337	211-11-6239.00-101-630000	ANNUAL PO FOR REGION CENTE	750.00	Y
Totals for Check E03550							19,094.80	
E03551	05-08-2026	RICHARD PRINGLE	231329	128951	199-41-6495.00-701-699000	MEMBERSHIP DUES REIMBURSE	285.00	Y
E03552	05-08-2026	TOTELCOM	229704	MAY	199-53-6259.02-999-699161	ANNUAL PO	145.00	Y
E03553	05-08-2026	TEAM ISSUE, THE BIG G	231232	243786	199-36-6399.10-999-691010	FOOTBALLS	1,789.82	Y
E03554	05-08-2026	AMAZON CAPITAL	231180	16w19mhkn3xl	199-11-6399.02-999-611161	Coto Supplies	117.94	Y
			231180	1cxlkkrydt6p	199-11-6399.02-999-611161	Coto Supplies	449.12	Y
			231274	1chmv3qhj6kn	199-41-6399.00-701-699000	PAPER SUPPLIES FOR ADMIN	31.77	Y
			231114		199-51-6319.00-999-699000	PALLET JACK WHEELS	38.99	Y
			231119	1rpc6gc19xf	199-51-6319.00-999-699000	WHITEBOARD AG SHOP	165.90	Y
			231271	1crtp13vp7hr	199-51-6319.02-999-699000	GROUPS SUPPLIES	438.19	Y
Totals for Check E03554							1,241.91	
E03555	05-11-2026	U NAME IT	231328	14574	461-36-6499.02-001-699010	REGIONAL TRACK SHIRTS	238.80	Y
E03556	05-11-2026	VICTORIA M MARTINEZ	231021	02-051314	461-36-6499.11-101-699000	WATER SLIDE RENTAL	550.00	Y
E03557	05-11-2026	AMAZON CAPITAL	231197	1M14411RCXMT	865-36-6499.42-001-699000	PROJECT GRADUATION	677.09	Y
			231197	1Y1RVKW7KK1	865-36-6499.42-001-699000	PROJECT GRADUATION	213.62	Y
Totals for Check E03557							890.71	
E03558	05-12-2026	GAME ONE	229671	10591567	461-36-6499.02-001-699010	STUDENT ATHLETIC ATTIRE	93.00	Y
E03559	05-12-2026	O'REILLY AUTO	231335		461-36-6499.31-001-699000	AUTO TECH SUPPLIES	1,157.66	Y
E03560	05-12-2026	APPLE, INC.	231351	MB90832957	461-36-6499.02-001-699010	APPLE IPAD FOR GIRLS ATHLETI	329.00	Y
E03561	05-13-2026	GAME ONE	231067	96342640	199-36-6399.10-999-691010	TRACK EQUIPMENT	2,464.00	Y
E03562	05-13-2026	AIRGAS USA, LLC	231337		199-11-6269.06-001-622000	CYLINDER RENTAL	140.00	Y
			231337		199-51-6269.02-999-699000	CYLINDER RENTAL	34.00	Y
			231352	5524676827	199-51-6269.02-999-699000	CYLINDER RENTAL ANNUAL	190.00	Y
Totals for Check E03562							364.00	

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E03563	05-13-2026	SWISH INC.	231333	0278456	199-51-6319.02-999-699000	SUPPLIES FOR IRRIGATION	606.44	Y
E03564	05-13-2026	JAKE ESCOBAR	231359		199-36-6411.10-999-691010	PER DIEM REIMBURSEMENT	80.00	Y
E03565	05-13-2026	THE MASTER TEACHER	231283	116812594	199-41-6499.66-750-699000	TIA AWARDS	102.95	Y
E03566	05-13-2026	BRENDA WOOLSEY	231332	448322	199-41-6499.00-701-699000	BOARD APPRECIATION DAVIS	35.00	Y
E03567	05-13-2026	RANK ONE SPORT	231366	10491	199-36-6399.10-999-691010	LOGISTICS SOFTWARE MANAGE	1,000.00	Y
E03568	05-13-2026	KODY TRAVIS	231365		199-36-6411.10-999-691010	PER DIEM REIMBURSEMENT	60.00	Y
E03569	05-13-2026	AMAZON CAPITAL	231311		199-36-6399.10-999-691010	ATHLETIC SUPPLIES	72.12	Y
			231336		199-41-6399.00-701-699000	SUPPLIES FOR ADMIN	140.66	Y
			231305		199-51-6319.00-999-699000	ZIP TIES AND SUPPLIES	198.94	Y
Totals for Check E03569							411.72	
E03570	05-13-2026	NATHAN TURNER	231343		199-36-6411.10-999-691010	PER DIEM REIMBURSEMENT	40.00	Y
E03571	05-13-2026	PRO CARVE	231362	221813	199-36-6499.05-999-699000	AWARDS FOR HIGH SCHOOL TRA	2,470.00	Y
E03572	05-13-2026	GRAYBAR FINANCIAL	229707	20244453	199-51-6259.02-999-699000	ANNUAL PO TELEPHONE	2,408.00	Y
E03573	05-13-2026	JACOB ROBERTS	231342		199-36-6411.10-999-691010	PER DIEM REIMBURSEMENT	60.00	Y
E03574	05-13-2026	DENICE SANCHEZ	231345		199-41-6499.00-701-699000	FAREWELL CAKE CLINT DAVIS	65.00	Y
E03575	05-14-2026	BRENDA WOOLSEY	231346	448328	461-36-6499.05-001-699000	PLAQUES FOR AWARD NIGHT	3,841.00	Y
E03576	05-14-2026	WORLDS FINEST CHOC	231361	91585055	461-36-6499.04-041-699000	BAND FUNDRAISER	8,120.00	Y
E03577	05-14-2026	AMAZON CAPITAL	231287	1DT91XHCJRTM	461-36-6499.01-041-699000	MAP BALLOON PARTY	172.44	Y
			231304	1GGNMHKMPQ	461-36-6499.31-001-699000	HONOR CORDS	15.97	Y
			231298		865-36-6499.42-001-699000	PROJECT GRADUATION	914.38	Y
			231285	11GN1DKP7PW	865-36-6499.42-001-699000	PROJECT GRADUATION	2,507.97	Y
Totals for Check E03577							3,610.76	
E03578	05-15-2026	CDW GOVERNMENT INC	231191	AJ3MFIF	199-53-6399.06-999-699161	License Renewal	3,497.50	Y
			231357	AJ3VK4V	199-53-6399.06-999-699161	Office 365 Licenses	2,046.30	Y
Totals for Check E03578							5,543.80	
E03579	05-15-2026	KIRBO'S OFFICE MACHI	229839	565554	199-11-6269.00-001-611000	ANNUAL PO CONTRACT	185.00	Y
E03580	05-15-2026	APPLE, INC.	231289	MC71260516	199-36-6399.10-999-691010	IPADS FOR ATHLETICS	987.00	Y
E03581	05-15-2026	BRENDA WOOLSEY	231374	448329	199-41-6399.00-701-699000	NAME PLAQUE CISD BOARD	35.00	Y
E03582	05-15-2026	UNIVERSAL CHEERLEA	231387	0011596010	199-36-6499.04-001-691000	CHEER CAMP HIGH SCHOOL	7,249.00	Y
E03583	05-15-2026	RAPTOR TECHNOLOGIE	231306	259865	199-11-6399.00-001-611000	TRADY PASSES	660.00	Y
E03584	05-15-2026	DYSLEXIA TRAINING AN	231376	2093	199-13-6411.00-101-699000	WRITE IDEA TRAINING	600.00	Y
E03585	05-15-2026	MATADOR FUEL AND LU	231375	1006578A	199-34-6311.00-999-699000	ANNUAL PO FOR FUEL	4,385.25	Y
			231375	1006578A	199-34-6311.01-999-699000	ANNUAL PO FOR FUEL	248.79	Y
Totals for Check E03585							4,634.04	
E03586	05-20-2026	NASSP	231444	9002144644	865-36-6499.20-001-699000	ANNUAL MEMBERSHIP	385.00	Y
E03587	05-20-2026	AMAZON CAPITAL	231354	1T1LRHG6DJ9G	865-36-6499.42-001-699000	PROJECT GRADUATION	159.99	Y
			231207	1R1J4PL343R3	865-36-6499.42-001-699000	PROJECT GRADUATION	634.67	Y
Totals for Check E03587							794.66	

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E03588	05-21-2026	BROOKSHIRE	231189		461-36-6499.01-101-699000	TEACHER APPRECIATION WEEK	104.52	Y
			231173		865-36-6499.42-001-699000	CUPCAKES FOR SENIORS	53.99	Y
			231363		865-36-6499.42-001-699000	WATER FOR PIZZA PARTY	17.94	Y
Totals for Check E03588							176.45	
E03588	05-20-2026	CITY OF COMANCHE	229700	MAY	199-51-6259.01-999-699000	ANNUAL WATER PO	9,161.88	Y
E03589	05-20-2026	FLATT STATIONERS INC	231246	813102-00	199-11-6399.00-101-611000	PEIMS FOLDERS FOR TAYLOR	219.36	Y
E03589	05-22-2026	U NAME IT	231461	14548	461-36-6499.02-001-699010	SHIRTS FOR ATHLETICS	130.80	Y
E03590	05-20-2026	BAXTER CHEMICAL JANI	229684	357318	199-51-6319.01-999-699000	JANITORIAL SUPPLIES	4,606.31	Y
E03590	05-22-2026	BRW ARCHITECTS	229713	226-04329	699-81-6629.00-999-699000	ARCHITECT FEES	16,036.10	Y
E03591	05-20-2026	BROOKSHIRE	230804		199-11-6399.00-001-623000	LAB SUPPLIES SPECIAL NEEDS	297.00	Y
			229870		199-11-6399.00-041-623000	SPED FOOD LAB SUPPLIES	273.93	Y
			231318		199-11-6499.01-999-611000	SUPPLIES FOR ALL "A " BREAKFA	173.50	Y
			230613		199-31-6399.00-041-699000	WATER FOR STARR TESTING	65.89	Y
			231087		199-36-6399.10-999-691010	ATHLETIC SUPPLIES	79.90	Y
Totals for Check E03591							890.22	
E03591	05-22-2026	MICHAEL JAMES HOLBA	231450		199-36-6291.02-999-699002	ACCOMPANIMENT FEE	100.00	Y
E03592	05-22-2026	CEIA USA LTD	231160	100662	429-52-6399.05-999-499000	METAL DETECTION WANDS	771.00	Y
E03592	05-20-2026	PAULA HOWARD	231237		199-31-6399.40-001-611000	PIANIST FOR GRADUATION/BACC	300.00	Y
E03593	05-27-2026	MANGRUM AIR CONDITI	231474	7928	199-51-6249.00-999-699000	HVAC REPAIR	1,547.49	Y
			231476	7872	199-51-6249.00-999-699000	REPAIR HVAC	277.50	Y
Totals for Check E03593							1,824.99	
E03593	05-20-2026	TEXAS MULTI-CHEM, LT	229682	1066412	199-51-6219.01-999-699000	ANNUAL CONTRACT	10,055.00	Y
E03594	05-20-2026	ABILENE PROFESSIONA	231242		199-52-6219.00-999-699000	PSYCH EVALUATION	425.00	Y
E03594	05-27-2026	AP EXAMS	231477	A271261721	199-31-6339.00-001-638000	AP EXAMS	516.00	Y
E03595	05-20-2026	AMAZON CAPITAL	231201	17X3-WQ3R-	429-52-6399.05-999-499000	CLASSROOM SECURITY COVERI	407.76	Y
E03595	05-27-2026	MOBY MAX	231423	513544	410-11-6321.00-999-611000	ANNUAL RENEWAL SUBSCRIPTIO	2,228.00	Y
E03596	05-20-2026	MYA VICTORIA	231409		199-41-6499.00-701-699000	TEA REIMBURSEMENT	17.00	Y
E03596	05-27-2026	STARFALL EDUCATION	231431	9674-4792-9130	270-11-6399.00-999-611000	ANNUAL RENEWAL SUBSCRIPTIO	355.00	Y
E03597	05-27-2026	TEXAS TECH UNIVERSIT	231435	31790	410-11-6321.00-999-611000	ANNUAL RENEWAL SUBSCRIPTIO	750.00	Y
E03598	05-27-2026	HANSON ELECTRIC SUP	231472	819	199-51-6319.00-999-699000	ELECTRIC MOTOR	975.66	Y
E03599	05-27-2026	AMAZON CAPITAL	231470	ILHI-KJT4CYRC	240-35-6399.00-999-699000	PRINTER FOR ELEMENTARY	356.48	Y
E03600	05-27-2026	STATS MEDIC LLC	231421	JR0JN4CT-0003	410-11-6321.00-999-611000	ANNUAL RENEWAL SUBSCRIPTIO	1,950.00	Y
E03601	05-29-2026	COMANCHE CENTRAL A	231482		199-99-6213.01-703-699000	3RD QUARTER ENTITY	66,534.13	Y
E03602	05-29-2026	U NAME IT	231481		199-36-6399.10-999-691010	HELMET DECALS	72.00	Y
E03603	05-29-2026	ANDY ROBINSON	231331	066	199-51-6249.00-999-699000	SUMMER PAINTING	13,700.00	Y

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E03604	05-29-2026	COMANCHE PIPE & STE	231334	143152	199-11-6399.00-001-622000	SUPPLIES FOR WELDING	330.40	Y
E03605	05-29-2026	TYPING.COM	231438	2716	289-11-6399.00-999-611000	ANNUAL RENEWAL SUBSCRIPTIO	3,000.00	Y
E03606	05-29-2026	CENTRAL TEXAS METAL	231487	14690	199-51-6319.00-999-699000	METAL SUPPLIES	4.20	Y
E03607	05-29-2026	KIDS DISCOVER LLC	231415	100171433	410-11-6321.00-999-611000	ANNUAL RENEWAL SUBSCRIPTIO	3,498.00	Y
E03608	05-29-2026	BEN STEWART	231056	13348	199-36-6499.05-999-699000	USED FOR UIL ACADEMIC	320.00	Y
INS05	05-15-2026	TEACHER RETIREMENT	DEDCH		863-00-2153.00-026-600000	MAY WIRE TEA CONTRIB	9,923.00	N
			DEDCH		863-00-2153.00-029-600000	MAY WIRE TEA CONTRIB	25,872.00	N
			DEDCH		863-00-2153.00-118-600000	MAY WIRE TEA CONTRIB	44,831.00	N
Totals for Check INS05							80,626.00	
IRS05	05-15-2026	INTERNAL REVENUE SE	DEDCH		863-00-2151.00-000-600000	MAY WIRE PAYROLL DEDUCTION	54,843.20	N
			DEDCH		863-00-2152.01-000-600000	MAY WIRE PAYROLL DEDUCTION	13,587.94	N
			DEDCH		863-00-2152.02-000-600000	MAY WIRE PAYROLL DEDUCTION	13,587.94	N
Totals for Check IRS05							82,019.08	
USB05	05-15-2026	KEAN FINANCIAL	DEDCH		863-00-2153.00-012-600000	MAY WIRE LIFE INSURANCE	58.00	N
			DEDCH		863-00-2153.00-013-600000	MAY WIRE LIFE INSURANCE	42.00	N
			DEDCH		863-00-2153.00-018-600000	MAY WIRE LIFE INSURANCE	310.10	N
			DEDCH		863-00-2153.00-022-600000	MAY WIRE HEALTH INSURANCE	6,822.30	N
			DEDCH		863-00-2153.00-030-600000	MAY WIRE LIFE INSURANCE	57.00	N
			DEDCH		863-00-2153.00-031-600000	MAY WIRE LIFE INSURANCE	492.95	N
			DEDCH		863-00-2153.00-032-600000	MAY WIRE LIFE INSURANCE	87.36	N
			DEDCH		863-00-2153.00-033-600000	MAY WIRE LIFE INSURANCE	1,933.10	N
			DEDCH		863-00-2153.00-064-600000	MAY WIRE LIFE INSURANCE	293.45	N
			DEDCH		863-00-2153.00-114-600000	MAY WIRE LIFE INSURANCE	733.98	N
			DEDCH		863-00-2159.00-020-600000	MAY WIRE MISCELLANEOUS DED	1,492.46	N
			DEDCH		863-00-2159.00-046-600000	MAY WIRE MISCELLANEOUS DED	892.20	N
			DEDCH		863-00-2159.00-055-600000	MAY WIRE MISCELLANEOUS DED	1,005.00	N
			DEDCH		863-00-2159.00-063-600000	MAY WIRE MISCELLANEOUS DED	1,284.99	N
			DEDCH		863-00-2159.00-065-600000	MAY WIRE MISCELLANEOUS DED	403.10	N
			DEDCH		863-00-2159.00-115-600000	MAY WIRE MISCELLANEOUS DED	1,106.00	N
			DEDCH		863-00-2159.00-119-600000	MAY WIRE MISCELLANEOUS DED	191.80	N
			DEDCH		863-00-2159.00-125-600000	MAY WIRE MISCELLANEOUS DED	1,287.24	N
			DEDCH		863-00-2159.00-128-600000	MAY WIRE MISCELLANEOUS DED	5,675.82	N
			DEDCH		863-00-2159.00-129-600000	MAY WIRE MISCELLANEOUS DED	1,097.50	N
Totals for Check USB05							25,266.35	
Total Checks							3,129,805.70	

End of Report