

May 2026 Check Register

CHECK	CHECK			
DATE	NUMBER	VENDOR	OBJ	AMOUNT
5/4/2026	160042	AGIREPAIR INC	GENERAL SUPPLIES	238
5/4/2026	160043	BENNETT, TARA	TRAVEL - EMPLOYEE ONLY	213.88
5/4/2026	160044	BERTRON, CAYLA	GENERAL SUPPLIES	149
5/4/2026	160045	BLANKENSHIP, AMY	MISC. CONTRACTED SERVICES	100
5/4/2026	160046	BROOKS, JOSHUA	MISC. CONTRACTED SERVICES	120
5/4/2026	160047	CASH	TRAVEL - STUDENTS.	370
5/4/2026	160048	CATS ALLEY-N-SKATE	MISC.OPERATING COSTS	575
5/4/2026	160049	DAUGHERTY, COURTNEY	MISC.OPERATING COSTS	35.76
5/4/2026	160050	EDUCATION IN ACTION	MISC.OPERATING COSTS	120
5/4/2026	160051	HOLMES, BRITTAINY	MISC.OPERATING COSTS	75
5/4/2026	160052	HOMETOWN TEES	TRAVEL - STUDENTS.	1,536.00
5/4/2026	160053	NESS, ASHLEY	MISC.OPERATING COSTS	75
5/4/2026	160054	PEOPLES, ZENITH	TRAVEL - STUDENTS.	160
5/4/2026	160055	TREJO, EDGAR	MISC. CONTRACTED SERVICES	300
5/4/2026	160056	WATKINS, ANDREA	MISC.OPERATING COSTS	75
5/4/2026	160057	WOOD, AIMEE	TRAVEL - EMPLOYEE ONLY	386.5
5/4/2026	160058	AUSTIN MORGAN FIRE AND S	CONTRACTED MAINT. & REPAIR	940
5/4/2026	160058	AUSTIN MORGAN FIRE AND S	CONTRACTED MAINT. & REPAIR	1,740.00
5/4/2026	160059	B & H PHOTO	MISC CONTRACTED SERVICES	1,061.38
5/4/2026	160059	B & H PHOTO	GENERAL SUPPLIES	70.46
5/4/2026	160061	BARKER ELECTRIC	CONTRACTED MAINT. & REPAIR	2,389.55
5/4/2026	160063	CHALET OF JEWELRY	GENERAL SUPPLIES	67.5
5/4/2026	160064	CHEM AQUA SERVICES	CONTRACTED MAINT. & REPAIR	815.34
5/4/2026	160065	COMPLETE SUPPLY INC	JANITOR SUPPLIES	12,397.62
5/4/2026	160066	CUT TIME LLC	TRAVEL - STUDENTS.	470
5/4/2026	160067	DELL COMPUTER	SUPPLIES FOR MAINT.& OPERATION	730.74
5/4/2026	160068	ESC REGION 4	GENERAL SUPPLIES	115
5/4/2026	160069	FARMHOUSE FLOWERS AND	GENERAL SUPPLIES	412
5/4/2026	160070	IML SECURITY SUPPLY	SUPPLIES FOR MAINT.& OPERATION	311.3
5/4/2026	160071	KENEPELAS KITCHEN LLC	GENERAL SUPPLIES	640
5/4/2026	160072	KLEMENT DISTRIBUTION INC	FOOD SUPPLIES	335.98
5/4/2026	160072	KLEMENT DISTRIBUTION INC	FOOD SUPPLIES	335.98
5/4/2026	160072	KLEMENT DISTRIBUTION INC	FOOD SUPPLIES	335.98
5/4/2026	160072	KLEMENT DISTRIBUTION INC	FOOD SUPPLIES	335.98
5/4/2026	160072	KLEMENT DISTRIBUTION INC	FOOD SUPPLIES	335.99
5/4/2026	160073	LINDE GAS & EQUIPMENT INC	MISC. CONTRACTED SERVICES	623.64
5/4/2026	160075	MTM RECOGNITION CORP	GENERAL SUPPLIES	185.78
5/4/2026	160076	NORTH TEXAS PEST CONTRO	SUPPLIES FOR MAINT.& OPERATION	42
5/4/2026	160076	NORTH TEXAS PEST CONTRO	CONTRACTED MAINT. & REPAIR	350
5/4/2026	160077	PREFERRED MECHANICAL G	SUPPLIES FOR MAINT.& OPERATION	3,803.40
5/4/2026	160078	PROGRESSIVE ROOFING	CONTRACTED MAINT. & REPAIR	2,167.70

5/4/2026	160079	QUALITY SOUND	MISC. CONTRACTED SERVICES	960
5/4/2026	160079	QUALITY SOUND	MISC. CONTRACTED SERVICES	1,275.00
5/4/2026	160080	SCHOOL SPECIALTY	GENERAL SUPPLIES	43.19
5/4/2026	160080	SCHOOL SPECIALTY	GENERAL SUPPLIES	629
5/4/2026	160081	SOUTHERN TIRE MART	GENERAL SUPPLIES	450.8
5/4/2026	160082	SPOTTER STAFFING	PROFESSIONAL SERVICES	340
5/4/2026	160083	SUPERIOR PEDIATRIC CARE I	PROFESSIONAL SERVICES	4,585.00
5/4/2026	160084	TENNIS OUTLET INC	GENERAL SUPPLIES	155.95
5/4/2026	160085	WISE COUNTY 4-H COUNCIL	GENERAL SUPPLIES	75
5/4/2026	160086	WISE COUNTY MESSENGER #	GENERAL SUPPLIES	204.8
5/4/2026	160087	WISE OUTDOOR POWER	GROUNDS SUPPLIES	110.39
5/11/2026	160088	AT & T LONG DISTANCE	TELEPHONE	27.86
5/11/2026	160089	ATMOS ENERGY	GAS	19,461.51
5/11/2026	160090	BAKER, STEPHEN	MISC. CONTRACTED SERVICES	300
5/11/2026	160091	BLACK CREEK K-9 SERVICES	MISC. CONTRACTED SERVICES	300
5/11/2026	160092	BLANKENSHIP, AMY	MISC. CONTRACTED SERVICES	240
5/11/2026	160093	BRIGHTSPEED	TELEPHONE	578.61
5/11/2026	160094	BRIMMER, WILLIAM	MISC. CONTRACTED SERVICES	100
5/11/2026	160095	CAMP GRADY SPRUCE	TRAVEL - STUDENTS.	12,165.00
5/11/2026	160096	CHANCE, CHRISTOPHER	TRAVEL - STUDENTS.	43
5/11/2026	160096	CHANCE, CHRISTOPHER	TRAVEL - EMPLOYEE ONLY	99
5/11/2026	160097	CHANCE, NATALIE	TRAVEL - EMPLOYEE ONLY	99
5/11/2026	160098	CITY OF DECATUR	WATER/SANITATION	16,120.34
5/11/2026	160098	CITY OF DECATUR	MISC. CONTRACTED SERVICES	103,273.56
5/11/2026	160099	COSS, TUCKER	GENERAL SUPPLIES	50
5/11/2026	160100	DIRECT ENERGY BUSINESS S	ELECTRICITY	30,096.56
5/11/2026	160101	ETC COMPANIES	GENERAL SUPPLIES	565
5/11/2026	160102	FEDERAL EXPRESS	POSTAGE	11.55
5/11/2026	160102	FEDERAL EXPRESS	POSTAGE	22.02
5/11/2026	160102	FEDERAL EXPRESS	POSTAGE	11.01
5/11/2026	160103	GALLEGOS, LORENA	TRAVEL - EMPLOYEE ONLY	14.28
5/11/2026	160104	GORECKI, ALYSSA	TRAVEL - EMPLOYEE ONLY	36.25
5/11/2026	160104	GORECKI, ALYSSA	TRAVEL - EMPLOYEE ONLY	36.25
5/11/2026	160105	GOTO COMMUNICATIONS IN	TELEPHONE	7,552.25
5/11/2026	160106	HOOD, STEPHANIE	MISC.OPERATING COSTS	111.6
5/11/2026	160107	JACOBSEN, KELLY	TRAVEL - EMPLOYEE ONLY	110.2
5/11/2026	160108	JONES, DEMARQUES	TRAVEL - STUDENTS.	56
5/11/2026	160108	JONES, DEMARQUES	TRAVEL - EMPLOYEE ONLY	72
5/11/2026	160109	K2 TOWERS III LLC	MISC. CONTRACTED SERVICES	420
5/11/2026	160110	LASSETER, QUENTEN	TRAVEL - EMPLOYEE ONLY	72
5/11/2026	160111	LIMITLESS LEARNING LLC	PROFESSIONAL SERVICES	7,687.50
5/11/2026	160112	MANSFIELD OIL COMPANY	GASOLINE & FUELS FOR VEHICLES	977.34
5/11/2026	160113	METRO CENTRE	Copy Rental	132.87
5/11/2026	160114	NRH20 MUSIC FESTIVAL	GENERAL SUPPLIES	1,365.00

5/11/2026	160115	OU, JEFFERY	MISC.OPERATING COSTS	465
5/11/2026	160116	PHILLIPS, REBECCA	TRAVEL - STUDENTS.	184
5/11/2026	160116	PHILLIPS, REBECCA	TRAVEL - EMPLOYEE ONLY	116
5/11/2026	160116	PHILLIPS, REBECCA	MISC.OPERATING COSTS	30.9
5/11/2026	160117	PLAZA CINEMA IV	GENERAL SUPPLIES	592
5/11/2026	160118	SKY RANCHES INC	GENERAL SUPPLIES	12,455.00
5/11/2026	160119	SPAIN, SHANDA	TRAVEL - EMPLOYEE ONLY	72
5/11/2026	160120	URBAN AIR	GENERAL SUPPLIES	310
5/11/2026	160121	WASTE CONNECTIONS LONG	WATER/SANITATION	11,337.09
5/11/2026	160122	WELLS, JACOB	TRAVEL - EMPLOYEE ONLY	99
5/11/2026	160123	WHITE, TRES	TRAVEL - EMPLOYEE ONLY	72
5/11/2026	160124	MINCHER, DWIGHT	TRAVEL - EMPLOYEE ONLY	72
5/11/2026	160125	AIRGAS USA, LLC	SUPPLIES FOR MAINT.& OPERATION	487.22
5/11/2026	160126	AVANT ASSESSMENT LLC	TESTING MATERIALS	498
5/11/2026	160127	BAXTER CLEAN CARE/JP GOL	JANITOR SUPPLIES	10,638.75
5/11/2026	160128	CANDOR CONSULTING & DIA	PROFESSIONAL SERVICES	4,611.08
5/11/2026	160129	C BAR N ENGRAVING	MISC.OPERATING COSTS	800
5/11/2026	160129	C BAR N ENGRAVING	MISC.OPERATING COSTS	1,844.00
5/11/2026	160130	CHALET OF JEWELRY	GENERAL SUPPLIES	850
5/11/2026	160131	CODEHS INC	GENERAL SUPPLIES	1,200.00
5/11/2026	160132	CROWN AWARDS	GENERAL SUPPLIES	424.53
5/11/2026	160133	DECATUR CHAMBER OF COM	MEMBERSHIP	100
5/11/2026	160134	EICHELBAUM WARDELL HAN	LEGAL SERVICES	4,749.00
5/11/2026	160135	FORT WORTH FLORAL WHOL	GENERAL SUPPLIES	1,271.43
5/11/2026	160136	HALTEX PLUMBING LLC	CONTRACTED MAINT. & REPAIR	2,618.57
5/11/2026	160137	HUCKABEE & ASSOCIATES IN	CONTRACTED MAINT. & REPAIR	2,000.00
5/11/2026	160138	ICOPY/IOFFICE	GENERAL SUPPLIES	74.2
5/11/2026	160138	ICOPY/IOFFICE	GENERAL SUPPLIES	625.82
5/11/2026	160139	IMMIGR8 INC	MISC.OPERATING COSTS	75
5/11/2026	160140	KEMP'S WRECKER SERVICE	GENERAL SUPPLIES	200
5/11/2026	160140	KEMP'S WRECKER SERVICE	GENERAL SUPPLIES	1,375.00
5/11/2026	160142	LABATT FOOD SERVICE	FOOD SUPPLIES	21,599.70
5/11/2026	160142	LABATT FOOD SERVICE	FOOD SUPPLIES	17,279.76
5/11/2026	160142	LABATT FOOD SERVICE	FOOD SUPPLIES	6,911.91
5/11/2026	160142	LABATT FOOD SERVICE	FOOD SUPPLIES	6,911.91
5/11/2026	160142	LABATT FOOD SERVICE	NON-FOOD SUPPLIES	1,727.98
5/11/2026	160142	LABATT FOOD SERVICE	NON-FOOD SUPPLIES	863.99
5/11/2026	160142	LABATT FOOD SERVICE	NON-FOOD SUPPLIES	863.99
5/11/2026	160142	LABATT FOOD SERVICE	FOOD SUPPLIES	6,911.91
5/11/2026	160142	LABATT FOOD SERVICE	NON-FOOD SUPPLIES	1,727.98
5/11/2026	160142	LABATT FOOD SERVICE	NON-FOOD SUPPLIES	863.97
5/11/2026	160143	MIDWEST SPORTING GOODS	GENERAL SUPPLIES	649.9
5/11/2026	160145	OAK FARMS DALLAS	FOOD SUPPLIES	4,675.50
5/11/2026	160145	OAK FARMS DALLAS	FOOD SUPPLIES	6,234.00

5/11/2026	160145	OAK FARMS DALLAS	FOOD SUPPLIES	3,896.25
5/11/2026	160145	OAK FARMS DALLAS	FOOD SUPPLIES	3,117.00
5/11/2026	160145	OAK FARMS DALLAS	FOOD SUPPLIES	3,117.01
5/11/2026	160146	OTIS ELEVATOR COMPANY	CONTRACTED MAINT. & REPAIR	2,371.20
5/11/2026	160147	PREFERRED MECHANICAL G	CONTRACTED MAINT. & REPAIR	640
5/11/2026	160148	ROBERT CRAIG STEPHENS, L	FOOD SUPPLIES	849.28
5/11/2026	160148	ROBERT CRAIG STEPHENS, L	FOOD SUPPLIES	849.28
5/11/2026	160148	ROBERT CRAIG STEPHENS, L	FOOD SUPPLIES	509.57
5/11/2026	160148	ROBERT CRAIG STEPHENS, L	FOOD SUPPLIES	509.57
5/11/2026	160148	ROBERT CRAIG STEPHENS, L	FOOD SUPPLIES	509.55
5/11/2026	160149	SOUTHWEST INTERNATIONAL	GENERAL SUPPLIES	1,334.85
5/11/2026	160150	SPOTTER STAFFING	PROFESSIONAL SERVICES	340
5/11/2026	160151	TEXAS DEPT OF LICENSING &	CONTRACTED MAINT. & REPAIR	70
5/11/2026	160152	THE UNIVERSITY OF TEXAS @	GENERAL SUPPLIES	8,344.00
5/11/2026	160153	UNIVERSITY OF FLORIDA	GENERAL SUPPLIES	1,190.00
5/11/2026	160154	WALDRIP MIRANDA, AMY	MISC. CONTRACTED SERVICES	1,600.00
5/11/2026	160155	WIRELESS RESOURCES	GENERAL SUPPLIES	709
5/11/2026	160155	WIRELESS RESOURCES	GENERAL SUPPLIES	1,035.00
5/11/2026	160156	WISE COUNTY MESSENGER	ELECTION COSTS	418.4
5/11/2026	160156	WISE COUNTY MESSENGER	MISC.OPERATING COSTS	25
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	99.99
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	395.88
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	5.99
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	79.54
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	119.98
5/11/2026	160165	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	129.31
5/11/2026	160165	AMAZON CAPITAL SERVICES	READING MATERIALS	45.96
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	407.16
5/11/2026	160165	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	164.96
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	84.49
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	25.16
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	90.85
5/11/2026	160165	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	526.25
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	245.46
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	55.96
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	37.98
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	120.95
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	74.68
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	196.52
5/11/2026	160165	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	166.99
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	211.35
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	2,478.58
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	45.87
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	146.89

5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	197.7
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	386.45
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	889.67
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	109.98
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	40.72
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	159.95
5/11/2026	160165	AMAZON CAPITAL SERVICES	GROUNDS SUPPLIES	17.99
5/11/2026	160165	AMAZON CAPITAL SERVICES	SUPPLIES FOR MAINT.& OPERATION	15.99
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	198.09
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	159.99
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	156.3
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	325.1
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	137.85
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	51.11
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	45.98
5/11/2026	160165	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	89.22
5/13/2026	160169	LOWES	GENERAL SUPPLIES	308
5/13/2026	160169	LOWES	GENERAL SUPPLIES	278.98
5/13/2026	160169	LOWES	GENERAL SUPPLIES	195.66
5/13/2026	160169	LOWES	GENERAL SUPPLIES	234.39
5/13/2026	160169	LOWES	GENERAL SUPPLIES	284.05
5/13/2026	160169	LOWES	SUPPLIES FOR MAINT.& OPERATION	3,425.11
5/13/2026	160169	LOWES	SUPPLIES FOR MAINT.& OPERATION	1,737.56
5/14/2026	160170	BAKER, STEPHEN	MISC. CONTRACTED SERVICES	200
5/14/2026	160171	GREEN, ROBERT	MISC. CONTRACTED SERVICES	80
5/14/2026	160172	LACHENMAYER, KATY	MISC. CONTRACTED SERVICES	80
5/14/2026	160173	NORTHWEST ISD	MISC.OPERATING COSTS	935
5/14/2026	160174	REEVES, JASE	MISC. CONTRACTED SERVICES	200
5/14/2026	160175	RETA, ARACELI	TRAVEL - EMPLOYEE ONLY	60.32
5/14/2026	160176	SKY RANCHES INC	MISC.OPERATING COSTS	9,824.40
5/14/2026	160177	TREJO, EDGAR	MISC. CONTRACTED SERVICES	180
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	57.27
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	77.99
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	30.34
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	8.88
5/14/2026	160178	UNITED STATES POSTAL SERV	POSTAGE	214.17
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	28.58
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	15.54
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	33.3
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	-57.27
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	-77.99
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	-30.34
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	-8.88
5/14/2026	160178	UNITED STATES POSTAL SERV	POSTAGE	-214.17

5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	-28.58
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	-15.54
5/14/2026	160178	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	-33.3
5/14/2026	160179	WAMPLER, TIFFANY	GENERAL SUPPLIES	73.96
5/14/2026	160180	WEBBER, CYNTHIA	TRAVEL - EMPLOYEE ONLY	61.63
5/14/2026	160181	XEROX CORPORATION	Copy Rental	535.56
5/14/2026	160181	XEROX CORPORATION	Copy Rental	972.73
5/14/2026	160181	XEROX CORPORATION	Copy Rental	261.04
5/14/2026	160181	XEROX CORPORATION	Copy Rental	158.75
5/14/2026	160181	XEROX CORPORATION	Copy Rental	888.01
5/14/2026	160181	XEROX CORPORATION	Copy Rental	143.71
5/14/2026	160181	XEROX CORPORATION	Copy Rental	268.08
5/14/2026	160181	XEROX CORPORATION	Copy Rental	267.78
5/14/2026	160181	XEROX CORPORATION	Copy Rental	80.66
5/14/2026	160181	XEROX CORPORATION	Copy Rental	542.24
5/14/2026	160181	XEROX CORPORATION	Copy Rental	834.02
5/14/2026	160181	XEROX CORPORATION	Copy Rental	76.78
5/14/2026	160181	XEROX CORPORATION	Copy Rental	148.69
5/14/2026	160181	XEROX CORPORATION	Copy Rental	535.56
5/14/2026	160181	XEROX CORPORATION	Copy Rental	96.7
5/14/2026	160181	XEROX CORPORATION	Copy Rental	69.26
5/14/2026	160182	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	57.27
5/14/2026	160182	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	77.99
5/14/2026	160182	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	30.34
5/14/2026	160182	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	8.88
5/14/2026	160182	UNITED STATES POSTAL SERV	POSTAGE	214.17
5/14/2026	160182	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	28.58
5/14/2026	160182	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	15.54
5/14/2026	160182	UNITED STATES POSTAL SERV	GENERAL SUPPLIES	33.3
5/19/2026	160183	CERVANTES, MONIQUE	GENERAL SUPPLIES	30.4
5/19/2026	160184	JOSTEN'S	MISC.OPERATING COSTS	788.76
5/19/2026	160185	LEONARD, LORRIE	FOOD SERVICE ACTIVITY	63.2
5/19/2026	160186	MCNIEL, ERIC	TRAVEL - EMPLOYEE ONLY	88
5/19/2026	160186	MCNIEL, ERIC	TRAVEL - STUDENTS.	144
5/19/2026	160187	YURASEK, CHRISTOPHER	TRAVEL - EMPLOYEE ONLY	88
5/19/2026	160187	YURASEK, CHRISTOPHER	TRAVEL - STUDENTS.	756
5/19/2026	160188	AIRGAS USA, LLC	SUPPLIES FOR MAINT.& OPERATION	198.21
5/19/2026	160189	ALPHAGRAPHICS	MISC.OPERATING COSTS	373.26
5/19/2026	160190	CARRIER ENTERPRISE LLC-S.	SUPPLIES FOR MAINT.& OPERATION	2,451.80
5/19/2026	160191	C BAR N ENGRAVING	MISC.OPERATING COSTS	292
5/19/2026	160192	CENTER FOR PSYCHOLOGIC	MISC. CONTRACTED SERVICES	9,400.00
5/19/2026	160193	CHALET OF JEWELRY	GENERAL SUPPLIES	60
5/19/2026	160195	CRAWFORD ELECTRIC SUPP	SUPPLIES FOR MAINT.& OPERATION	3,558.57
5/19/2026	160195	CRAWFORD ELECTRIC SUPP	SUPPLIES FOR MAINT.& OPERATION	346.85

5/19/2026	160196	DECATUR CHAMBER OF COM	MISC.OPERATING COSTS	60
5/19/2026	160197	DECATUR CONFERENCE CEN	GENERAL SUPPLIES	8,791.81
5/19/2026	160199	ESC REGION 4	E.S.C. SERVICES	55
5/19/2026	160200	FAST SIGNS	GENERAL SUPPLIES	1,900.00
5/19/2026	160200	FAST SIGNS	GENERAL SUPPLIES	2,640.00
5/19/2026	160201	GOV CONNECTION	GENERAL SUPPLIES	268.85
5/19/2026	160203	HEALTH INNOVATIONS	PROFESSIONAL SERVICES	170
5/19/2026	160204	HENSON LUMBER DECATUR	SUPPLIES FOR MAINT.& OPERATION	298.19
5/19/2026	160206	HOLMES AUTO SUPPLY	GENERAL SUPPLIES	408.32
5/19/2026	160206	HOLMES AUTO SUPPLY	SUPPLIES FOR MAINT.& OPERATION	285.77
5/19/2026	160206	HOLMES AUTO SUPPLY	SUPPLIES FOR MAINT.& OPERATION	330.93
5/19/2026	160207	HOMETOWN TEES	GENERAL SUPPLIES	1,266.00
5/19/2026	160210	ICOPY//OFFICE	GENERAL SUPPLIES	1,284.00
5/19/2026	160210	ICOPY//OFFICE	MISC.OPERATING COSTS	38.64
5/19/2026	160210	ICOPY//OFFICE	MISC.OPERATING COSTS	215.27
5/19/2026	160210	ICOPY//OFFICE	AWARDS	264.73
5/19/2026	160210	ICOPY//OFFICE	GENERAL SUPPLIES	250
5/19/2026	160210	ICOPY//OFFICE	GENERAL SUPPLIES	357.5
5/19/2026	160210	ICOPY//OFFICE	GENERAL SUPPLIES	866.25
5/19/2026	160210	ICOPY//OFFICE	GENERAL SUPPLIES	768
5/19/2026	160210	ICOPY//OFFICE	GENERAL SUPPLIES	345.75
5/19/2026	160210	ICOPY//OFFICE	GENERAL SUPPLIES	170
5/19/2026	160211	INK 'N' STITCH	GENERAL SUPPLIES	1,650.00
5/19/2026	160212	JOSTEN'S	GENERAL SUPPLIES	1,391.27
5/19/2026	160212	JOSTEN'S	GENERAL SUPPLIES	641
5/19/2026	160213	JOSTENS	GENERAL SUPPLIES	3,379.00
5/19/2026	160215	LOWERY WHOLESAL	GENERAL SUPPLIES	1,074.40
5/19/2026	160216	MANSFIELD OIL COMPANY	GASOLINE & FUELS FOR VEHICLES	6,906.31
5/19/2026	160218	MCMASTER NEW HOLLAND	SUPPLIES FOR MAINT.& OPERATION	165
5/19/2026	160218	MCMASTER NEW HOLLAND	SUPPLIES FOR MAINT.& OPERATION	406.07
5/19/2026	160219	POSITIVE PROMOTIONS	GENERAL SUPPLIES	378.09
5/19/2026	160220	RAWLE, THOMAS	GENERAL SUPPLIES	200
5/19/2026	160221	SAF ENTERPRISES LLC	MISC.OPERATING COSTS	763.59
5/19/2026	160222	SHERWIN-WILLIAMS	SUPPLIES FOR MAINT.& OPERATION	17.18
5/19/2026	160223	SHOWTIME INTERNATIONAL	MISC.OPERATING COSTS	2,730.00
5/19/2026	160224	SPOTTER STAFFING	PROFESSIONAL SERVICES	297.5
5/19/2026	160225	SUPERIOR PEDIATRIC CARE I	PROFESSIONAL SERVICES	4,585.00
5/19/2026	160226	UNITED REFRIGERATION	SUPPLIES FOR MAINT.& OPERATION	725.28
5/19/2026	160226	UNITED REFRIGERATION	SUPPLIES FOR MAINT.& OPERATION	270.82
5/19/2026	160227	WALSH GALLEGOS KYLE ROE	LEGAL SERVICES	1,010.00
5/19/2026	160228	WIRELESS RESOURCES	GENERAL SUPPLIES	313
5/19/2026	160229	WISE COUNTY MESSENGER	GENERAL SUPPLIES	616.8
5/19/2026	160229	WISE COUNTY MESSENGER	GENERAL SUPPLIES	616.8
5/19/2026	160230	WISE COUNTY WINSUPPLY	SUPPLIES FOR MAINT.& OPERATION	27.47

5/19/2026	160230	WISE COUNTY WINSUPPLY	SUPPLIES FOR MAINT.& OPERATION	483.4
5/19/2026	160231	ZIMMERER KUBOTA	SUPPLIES FOR MAINT.& OPERATION	5.72
5/20/2026		PAYROLL	PAYROLL	2,640,919.67
5/21/2026	160232	CHALET OF JEWELRY	AWARDS	1,110.00
5/21/2026	160233	PROPERTY CASUALTY ALLIAN	PROPERTY INSURANCE	10,000.00
5/21/2026	160234	AGIREPAIR INC	GENERAL SUPPLIES	595
5/21/2026	160235	AVANT ASSESSMENT LLC	GENERAL SUPPLIES	984.26
5/21/2026	160235	AVANT ASSESSMENT LLC	GENERAL SUPPLIES	61.54
5/21/2026	160236	BEYOND THERAPY EDUCATIO	PROFESSIONAL SERVICES	24,348.48
5/21/2026	160237	BYRDSEED LLC	MISC.OPERATING COSTS	399
5/21/2026	160238	CANDOR CONSULTING & DIA	PROFESSIONAL SERVICES	4,163.64
5/21/2026	160240	EDUCATIONAL THEATRE ASS	MISC.OPERATING COSTS	126
5/21/2026	160241	FITNESS FINDERS, INC	GENERAL SUPPLIES	386.8
5/21/2026	160242	FLOYETTE ORIGINALS	MISC.OPERATING COSTS	2,410.00
5/21/2026	160243	FORT WORTH FLORAL WHOL	MISC.OPERATING COSTS	1,221.88
5/21/2026	160244	GAME TIME SPORTS & AWAR	PROFESSIONAL SERVICES	1,040.00
5/21/2026	160245	GOLD STAR FOODS INC	GENERAL SUPPLIES	1,452.50
5/21/2026	160245	GOLD STAR FOODS INC	GENERAL SUPPLIES	262.5
5/21/2026	160246	GOV CONNECTION	GENERAL SUPPLIES	581.84
5/21/2026	160247	GRAINGER	GENERAL SUPPLIES	131.62
5/21/2026	160250	INK 'N' STITCH	GENERAL SUPPLIES	184
5/21/2026	160252	KORNEY BOARD AIDS	GENERAL SUPPLIES	830
5/21/2026	160253	MIDWEST SPORTING GOODS	MISC.OPERATING COSTS	28
5/21/2026	160254	NATIONAL CENTER FOR YOU	GENERAL SUPPLIES	220
5/21/2026	160255	ONCOR ELECTRIC DELIVERY	GENERAL SUPPLIES	4,261.60
5/21/2026	160256	QUADIANT INC	GENERAL SUPPLIES	319.82
5/21/2026	160256	QUADIANT INC	POSTAGE	0
5/21/2026	160258	SCHOOL SPECIALTY	GENERAL SUPPLIES	240.86
5/21/2026	160259	SPOTTER STAFFING	PROFESSIONAL SERVICES	595
5/21/2026	160260	SUPERIOR PEDIATRIC CARE I	PROFESSIONAL SERVICES	4,112.50
5/21/2026	160261	TENNIS OUTLET INC	GENERAL SUPPLIES	2,312.70
5/21/2026	160262	TEXAS STATE FLORIST ASSOC	GENERAL SUPPLIES	1,707.50
5/21/2026	160262	TEXAS STATE FLORIST ASSOC	GENERAL SUPPLIES	1,262.50
5/21/2026	160263	TYSON, LISA	MISC. CONTRACTED SERVICES	1,300.00
5/21/2026	160264	UCA CHEER CAMP	TRAVEL - EMPLOYEE ONLY	750
5/21/2026	160264	UCA CHEER CAMP	MISC. CONTRACTED SERVICES	540
5/21/2026	160265	WIRELESS RESOURCES	GENERAL SUPPLIES	346
5/21/2026	160266	WISE COUNTY SHARED SERV	PROFESSIONAL SERVICES	269.21
5/26/2026	160267	BIRD, MAKAYLA	TRAVEL - EMPLOYEE ONLY	303
5/26/2026	160268	CCCAT	MISC.OPERATING COSTS	130
5/26/2026	160268	CCCAT	MISC.OPERATING COSTS	130
5/26/2026	160268	CCCAT	MISC.OPERATING COSTS	130
5/26/2026	160268	CCCAT	MISC.OPERATING COSTS	130
5/26/2026	160269	CITIBANK	TRAVEL - EMPLOYEE ONLY	333.94

5/26/2026	160270	DECATUR GOLF CLUB	MISC.OPERATING COSTS	1,000.00
5/26/2026	160271	DIACZENKO, DEBORAH	TRAVEL - EMPLOYEE ONLY	405
5/26/2026	160272	DYER, LISA	TRAVEL - EMPLOYEE ONLY	71
5/26/2026	160273	GAINESVILLE ISD	MISC.OPERATING COSTS	500
5/26/2026	160274	GALINDO, MICHAEL	TRAVEL - EMPLOYEE ONLY	71
5/26/2026	160275	GILLUM, JUSTIN	TRAVEL - EMPLOYEE ONLY	60
5/26/2026	160276	GORECKI, ALYSSA	MISC.OPERATING COSTS	160
5/26/2026	160277	GREEN, ROBERT	MISC. CONTRACTED SERVICES	120
5/26/2026	160278	HIGHLANDER, LAURA	TRAVEL - EMPLOYEE ONLY	355.35
5/26/2026	160279	LASSETER, QUENTEN	TRAVEL - EMPLOYEE ONLY	71
5/26/2026	160280	LONGORIA, MELISSA	MISC.OPERATING COSTS	816
5/26/2026	160281	MAXWELL, PAIGE	GENERAL SUPPLIES	45
5/26/2026	160281	MAXWELL, PAIGE	GENERAL SUPPLIES	360
5/26/2026	160282	SPAIN, SHANDA	TRAVEL - EMPLOYEE ONLY	71
5/26/2026	160283	THSCA	MISC.OPERATING COSTS	155
5/26/2026	160283	THSCA	MISC.OPERATING COSTS	155
5/26/2026	160283	THSCA	MISC.OPERATING COSTS	155
5/26/2026	160283	THSCA	MISC.OPERATING COSTS	155
5/26/2026	160283	THSCA	MISC.OPERATING COSTS	155
5/26/2026	160284	WEATHERFORD ISD ATHLETIC	MISC.OPERATING COSTS	1,194.75
5/26/2026	160285	WHEELER, BRITAINY	TRAVEL - EMPLOYEE ONLY	303
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	53.99
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	1,245.80
5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	36.99
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	125.73
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	1,516.05
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	45.93
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	1,733.06
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	61.99
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	160.92
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	473.52
5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	1,232.37
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	143.98
5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	1,159.73
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	1,381.67
5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	73.71
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	722.75
5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	366.94
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	368.34
5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	200.94
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	31.34
5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	213.38
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	576.82
5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	101.99

5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	203.76
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	930.79
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	1,605.46
5/26/2026	160293	AMAZON CAPITAL SERVICES	READING MATERIALS	307.35
5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	84.03
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	1,957.29
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	366.72
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	39.5
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	459.3
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	67.19
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	278.3
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	153.94
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	245.99
5/26/2026	160293	AMAZON CAPITAL SERVICES	MISC.OPERATING COSTS	57.97
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	203.68
5/26/2026	160293	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	381.25
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