

Check Register

NAME	CHECK DATE	CHECK NO	FUND	DESCRIPTION	AMOUNT
4 IMPRINT	04/01/2026	824581		VOLUNTEER RECEPTION 2025-	\$ 1,196.10
4 IMPRINT	04/01/2026	824581		SET-UP CHARGE (1ST COLOR)	\$ 31.50
4 IMPRINT	04/01/2026	824581		UMBRELLA AUTO/SHIP	\$ 121.85
A+ NEIGHBORHOOD CLEANERS CORPORATIO	04/01/2026	824582		BLANKET PURCHASE ORDER	\$ 15.92
A+ NEIGHBORHOOD CLEANERS CORPORATIO	04/01/2026	824582		BLANKET PURCHASE ORDER	\$ 665.63
ACCURATE LABEL DESIGNS INC	04/01/2026	824583		4X3 TEMPORARY ID ROLL LAB	\$ 310.00
ACCURATE LABEL DESIGNS INC	04/01/2026	824583		ROLL LABELS/SHIPPING	\$ 19.95
ADI	04/01/2026	824584		ORG 300413639 BLOWOUT	\$ (213.91)
ADI	04/01/2026	824584		1/4X3 SLTD/PHLPS TGG	\$ 29.15
ADI	04/01/2026	824584		5-IN-1 TAMPER PROOF S	\$ 53.39
ADI	04/01/2026	824584		TILT MEDIUM 24-60 LBS	\$ 53.99
ADI	04/01/2026	824584		RJ45 TESTER	\$ 54.99
ADI	04/01/2026	824584		LINEMAN TEST SET	\$ 109.99
ADI	04/01/2026	824584		LUSH/SURFACE MAG DOOR	\$ 113.98
ADI	04/01/2026	824584		I--GANG LV MOUNTING B	\$ 197.59
ADI	04/01/2026	824584		BATTERY	\$ 250.20
ADI	04/01/2026	824584		RELAY FOR 120V SMK/AL	\$ 258.41
ADI	04/01/2026	824584		43 ULTRAHD 4K PRO LED	\$ 299.99
ADI	04/01/2026	824584		50 ULTRA HD 4K PR LED	\$ 399.99
ADI	04/01/2026	824584		BATTERY AND MORE SUPP	\$ 448.22
ADRIATIC CAFE ITALIAN GRILL	04/01/2026	824585		MEAL 030326	\$ 258.50
AMERICAN REGISTRY FOR INTERNET NUMB	04/01/2026	824586		ANNUAL FEE FOR REGISTRATI	\$ 275.00
AMERICAN REGISTRY FOR INTERNET NUMB	04/01/2026	824586		ANNUAL FEE FOR REGISTRATI	\$ (275.00)
APPLE, INC	04/01/2026	824587		HL2M2LL/A- LIFETIME LICEN	\$ 25.00
APPLE, INC	04/01/2026	824587		IPAD 128 GB SILVER	\$ 4,079.50
APPLE, INC	04/01/2026	824587		JAMF SCHOOL FOR MACOS, IO	\$ 250.00
APPLE, INC	04/01/2026	824587		13-INCH IPAD PRO WIFI 256	\$ 1,199.00
APPLE, INC	04/01/2026	824587		IPAD 10-PACK	\$ 4,079.50
ARROYO, ANGEL	04/01/2026	824588		DHS VS DAVIS	\$ 105.00
ARROYO, ANGEL	04/01/2026	824588		DHS VS WHS	\$ 105.00
AVID CENTER	04/01/2026	824589		AVID CERTIFIED EDUCATOR T	\$ 1,199.00
AVID CENTER	04/01/2026	824589		AVID CERTIFIED EDUCATOR T	\$ 1,199.00
BARNES & NOBLE	04/01/2026	824590		MY NAME IS MARIA ISABEL	\$ 778.00
BARNES & NOBLE	04/01/2026	824590		MAMA RECIPES	\$ 1,947.00
BARNES & NOBLE	04/01/2026	824590		RISEING CLASS	\$ 454.50
BARNES & NOBLE	04/01/2026	824590		ORIGAMI PETS HOW TO	\$ 1,688.00
BARNES & NOBLE	04/01/2026	824590		BURNT SUGAR	\$ 243.00
BARNES & NOBLE	04/01/2026	824590		VOCES SIN FRONTERAS	\$ 584.50
BARNES & NOBLE	04/01/2026	824590		NOVIO BOY	\$ 519.50
BARNES & NOBLE	04/01/2026	824590		HOUSE ON MANGO STREET	\$ 422.50
BARNES & NOBLE	04/01/2026	824590		GHOST FEVER	\$ 486.00
BEAUTY ELITE PROPERTIES LP	04/01/2026	824591		115-147-000-0015	\$ 7,128.32
BLADECKI, TOM	04/01/2026	824592		DHS VS SHS	\$ 100.00
BLADECKI, TOM	04/01/2026	824592		DHS VS IKE	\$ 180.00
BRIAN CUSHING	04/01/2026	824593		SHS VS ALDINE	\$ 170.00
CANNON, GARY	04/01/2026	824594		WHS VS DHS	\$ 105.00
CASARES, JOAQUIN	04/01/2026	824595		DHS VS IKE	\$ 180.00
CASARES, JOAQUIN	04/01/2026	824595		DHS VS NIMITZ	\$ 180.00
CAVAZOS, KEVIN	04/01/2026	824596		SHS VS DHS	\$ 245.00
CENTERPOINT ENERGY HOUSTON	04/01/2026	824597		SHS-3 TERMINAL POLES	\$ 19,789.00
CFI MECHANICAL, INC.	04/01/2026	824598		MARSHALL EL-HVAC PROJ	\$ 218,650.56
CFI MECHANICAL, INC.	04/01/2026	824598		DHS POOL PROJECT	\$ 20,667.25
CGILLMAN PROPERTIES LLC	04/01/2026	824599		122-003-001-0002	\$ 1,099.34
CGILLMAN PROPERTIES LLC	04/01/2026	824599		122-003-001-0002	\$ (1,099.34)
CGILLMAN PROPERTIES LLC	04/01/2026	824600		125-308-001-0002	\$ 8,733.69
CGILLMAN PROPERTIES LLC	04/01/2026	824601		137-616-002-0002	\$ 11,827.43
CHEDDARS CASUAL CAFE	04/01/2026	824602		131-550-001-0003	\$ 3,472.59
CINTAS CORPORATION NO. 2	04/01/2026	824603		UNIFORM 032526	\$ 243.23
COBAR, ROLANDO W.	04/01/2026	824604		SHS VS DHS	\$ 245.00
CROWN TROPHY2	04/01/2026	824605		TRACK GOLD SILVER BRO	\$ 1,420.20
CROWN TROPHY2	04/01/2026	824605		HRS NAMBE BADGES FOR STAF	\$ 200.00
CROWN TROPHY2	04/01/2026	824605		MAGNETIC BACKING FOR BADG	\$ 15.00

CUMMINS ALLISON CORPORATION	04/01/2026	824606		JETSCAN/CASH MACHINE	\$ 503.88
DMB SPRINGWOODS LLC	04/01/2026	824607		043-178-000-0001	\$ 2,994.53
DMB SPRINGWOODS LLC	04/01/2026	824608		137-155-001-0001	\$ 731.97
ELIZALDE, THELMA	04/01/2026	824609		11/19-3/3 SRVS	\$ 4,125.00
ELIZALDE, THELMA	04/01/2026	824609		11/19-3/3 SRVS	\$ (4,125.00)
ERICK PONCE	04/01/2026	824610		DHS VS MAC BOYS	\$ 245.00
EWALD KUBOTA	04/01/2026	824611		FILTER OIL, BLADE	\$ 147.69
EWALD KUBOTA	04/01/2026	824611		OPEN P.O. FOR DISTRICT LA	\$ 175.86
EWALD KUBOTA	04/01/2026	824611		ASSY, ROLLES, PIN	\$ 754.61
FERGUSON ENTERPRISES INC	04/01/2026	824612		BLK STIL NIP BUBBL SP	\$ 239.79
FERGUSON ENTERPRISES INC	04/01/2026	824612		SINK CONN	\$ 9.72
FOLLETT CONTENT SOLUTIONS, LLC	04/01/2026	824613		HOW TO CROCHET FOUR-SEASO	\$ 73.15
FOLLETT CONTENT SOLUTIONS, LLC	04/01/2026	824613		LIBRARY BOOKS	\$ 2,548.31
FOLLETT CONTENT SOLUTIONS, LLC	04/01/2026	824613		LIBRARY BOOKS	\$ 2,004.36
FOSTER FENCE CORPORATION	04/01/2026	824614		REPLACE (1) 8' TALL X 6'	\$ 2,150.00
FROG STREET PRESS, LLC	04/01/2026	824615		FROG STREET THREES-ENGLIS	\$ 3,299.00
FROG STREET PRESS, LLC	04/01/2026	824615		FROG STREET 3 YEAR OLD BI	\$ 3,899.99
FROG STREET PRESS, LLC	04/01/2026	824615		FROG ST THREES/SHIP	\$ 719.90
FUELMAN	04/01/2026	824616		FLEET2055277 03/30,26	\$ 184.07
GAME ONE	04/01/2026	824617		SHIPPING & SUPPLIES	\$ 248.98
GAME ONE	04/01/2026	824617		VARSITY HELMETS DARK GRN	\$ 3,990.00
GRAINGER	04/01/2026	824618		SLEEVE COUPLING INSER	\$ 90.71
GRAINGER	04/01/2026	824618		SLEEVE COUPLING INSER	\$ 95.16
GRAINGER	04/01/2026	824618		ELEC TAPE VINYL WHT Y	\$ 25.50
GRAINGER	04/01/2026	824618		BUTLY TAPE	\$ 85.95
GRAINGER	04/01/2026	824618		SAFETY SIGN 18 IN	\$ 436.32
HAAS REAL ESTATE LTD	04/01/2026	824619		121-880-001-0001	\$ 35,528.80
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 163.00
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 43.50
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 943.89
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 130.50
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 890.55
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 130.50
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 535.46
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 87.00
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 622.66
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 16.60
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 251.56
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 441.61
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 314.13
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 130.50
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 619.70
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 561.42
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 241.88
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 429.78
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 528.02
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 513.77
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 557.52
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 268.17
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 164.63
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 559.29
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 2,078.55
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 628.96
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 395.06
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 87.00
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 1,027.94
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 504.44
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 1,847.60
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 359.68
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 286.90
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 400.19
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 379.56
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 1,616.55
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 554.08

HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 267.42
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 361.51
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 368.90
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 484.01
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 466.90
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 1,385.70
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 803.86
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 486.61
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 775.46
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 325.44
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 383.20
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 636.33
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 1,847.60
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 500.70
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 1,847.60
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 307.35
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 1,616.55
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 536.12
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 1,847.60
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 711.11
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 49.98
HARDIE'S FRESH FOODS	04/01/2026	824622		BLANKET PURCHASE ORDER	\$ 254.73
HARRIS CO. MUD 16	04/01/2026	824623		02/13/2026-03/16/2026	\$ 184.60
HARRIS COUNTY CHILDRENS PROTECTIVE	04/01/2026	824624		FEB 26 BILL 3	\$ 11,163.50
HARRIS COUNTY MUD #86	04/01/2026	824625		02/23/2026-03/23/2026	\$ 192.25
HARRIS COUNTY MUD #86	04/01/2026	824625		02/23/2026-03/23/2026	\$ 11.25
HARRIS COUNTY MUD #86	04/01/2026	824625		02/23/2026-03/23/2026	\$ 5,608.45
HARRIS COUNTY WC&ID #99	04/01/2026	824626		02/15/2026-03/17/2026	\$ 13,324.92
HARRIS COUNTY WC&ID #99	04/01/2026	824626		02/15/2026-03/17/2026	\$ 100.00
HARTMAN SPE LLC	04/01/2026	824627		108-227-000-0004	\$ 8,758.60
HERNAN RIOS	04/01/2026	824628		WHS VS SHS	\$ 275.00
HERNAN RIOS	04/01/2026	824628		DHS VS ALDINE	\$ 105.00
HOLT TRUCK CENTER	04/01/2026	824629		TUBE AIR 2	\$ 315.36
HOLT TRUCK CENTER	04/01/2026	824629		STEERING TIR ROD CROS	\$ 477.92
HOLT TRUCK CENTER	04/01/2026	824629		HOSE, DNS TST	\$ 612.05
HOLT TRUCK CENTER	04/01/2026	824629		GASKET TUBE INJE & MO	\$ 4,670.87
HOLT TRUCK CENTER	04/01/2026	824629		GASKET, CONNECTION	\$ 24.70
HOLT TRUCK CENTER	04/01/2026	824629		FUEL CAP LOCKING	\$ 58.08
HOLT TRUCK CENTER	04/01/2026	824629		CARRIER, SEAL	\$ 177.80
HOLT TRUCK CENTER	04/01/2026	824629		SENSOR, DFN PRESSURE	\$ 190.15
HOUSTON CYPRESS STATION PROJECT LLC	04/01/2026	824630		116-648-000-0003	\$ 256.83
HOUSTON DECO BALLOONS LLC	04/01/2026	824631		DKH 03/16/26	\$ 425.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		2/23 HIPHOP	\$ 150.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		HH2/2,9,23TC 2/2,9,23	\$ 900.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		01/23 HIPHOP	\$ 300.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		02/6,13,3/27 HIP HOP	\$ 900.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		01/23,30 HIP HOP	\$ 300.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		01/23, 26 HIPHOP	\$ 300.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		02/2,6,10,13,23,27 HH	\$ 900.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		ART FEB 2/27	\$ 200.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		01/23,30 HIP HOP	\$ 450.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		02/6,13,27 HIP HOP	\$ 450.00
HOUSTON HEALTHY HIP-HOP	04/01/2026	824632		02/6,24 HIP HOP	\$ 450.00
HOUSTON VALUE ADD HOLDINGS LLC	04/01/2026	824633		120-324-001-0001	\$ 24,536.22
HOUSTON VALUE-ADD HOLDINGS LLC	04/01/2026	824634		118-597-000-0001	\$ 18,682.63
IEDUCATE	04/01/2026	824635		IEDUCATE TUTORING SERVICE	\$ 1,703.72
IML SECURITY SUPPLY	04/01/2026	824636		EXTERIOR SAFETY PROJECT S	\$ 4,320.00
IML SECURITY SUPPLY	04/01/2026	824636		ADDITIONAL FREIGHT CHARGE	\$ 45.26
IN2 ARCHITECTURE	04/01/2026	824637		WESTFIELD HIGH SCHOOL ARC	\$ 1,355.40
INSANI, CURT	04/01/2026	824638		DHS VS SHS	\$ 100.00
ISMIC, ADIS	04/01/2026	824639		DHS VS CP	\$ 105.00
J2CR LLC	04/01/2026	824640		115-140-000-0004	\$ 8,352.13
JACOB SICOLA	04/01/2026	824641		DHS VS ALDINE	\$ 105.00
JAMES KELEMEN	04/01/2026	824642		DHS VS DAVIS	\$ 105.00

JANEIRO ZAMBRANO	04/01/2026	824643		DHS VS WHS	\$ 190.00
JASONS DELI CORP	04/01/2026	824644		MEAL 031326	\$ 421.51
KANIDA, RODERICK	04/01/2026	824645		DHS VS WHS	\$ 190.00
KINGWOOD HS	04/01/2026	824646		WHS 02/26,26 ENTRY FE	\$ 75.00
KIRCHMEYER DEVELOPMENT CORPORATION	04/01/2026	824647		119-821-001-0004	\$ 4,035.99
LAKESHORE LEARNING MATERIALS, LLC	04/01/2026	824648		FISHING FOR SIGHT WORDS L	\$ 56.98
LAKESHORE LEARNING MATERIALS, LLC	04/01/2026	824648		FISHING FOR SIGHT WORDS L	\$ 56.98
LAKESHORE LEARNING MATERIALS, LLC	04/01/2026	824648		TEACHING PHONIC AWARENESS	\$ 75.98
LAKESHORE LEARNING MATERIALS, LLC	04/01/2026	824648		ENGLISH LANGUAGE DEVELOPE	\$ 75.98
LAKESHORE LEARNING MATERIALS, LLC	04/01/2026	824648		ANSWER BOARD SUPPLY CENTE	\$ 1,329.72
LAWSON PRODUCTS, INC.	04/01/2026	824649		UI HEAT SEALBUTT CONN	\$ 175.18
LAWSON PRODUCTS, INC.	04/01/2026	824649		ZEO WRITE AWAY 12X20	\$ 249.72
LEYVA, RICHARD	04/01/2026	824650		SHS VS DAVIS	\$ 105.00
LOWREY, SCOTT	04/01/2026	824651		WHS VS SHS	\$ 170.00
LUEBKE, MARK	04/01/2026	824652		DHS VS WHS	\$ 105.00
LUIS MELGAR	04/01/2026	824653		DHS VS MAC BOYS	\$ 245.00
MARKS PLUMBING PARTS	04/01/2026	824654		MILWAU REDLITIUM BAT	\$ 249.77
MATTHEW STAFFORD	04/01/2026	824655		SHS TOURNA	\$ 170.00
MCDONALD ELECTRIC INC	04/01/2026	824656		FOR ELECTRICAL SERVICES A	\$ 4,000.00
MEDELLIN, JUAN	04/01/2026	824657		DHS VS SHS BOYS	\$ 170.00
MERKO CAPITAL LLC	04/01/2026	824658		144-199-001-0001	\$ 9,673.97
MICHAEL BROWNING PRODUCTIONS	04/01/2026	824659		AUDIO REC 03/29/26	\$ 250.00
MIKE BOECK	04/01/2026	824660		DHS VS NIMITZ	\$ 245.00
MIREN PROPERTIES LTD.	04/01/2026	824661		064-246-000-0089	\$ 2,468.47
MONTY & RAMIREZ LLP	04/01/2026	824662		H1B LE SER 02/2-6,26	\$ 340.00
NATIONAL RESTAURANT ASSOCIATION	04/01/2026	824663		SERVSAFE MANAGER EXAM	\$ 1,559.60
NATIONAL RESTAURANT ASSOCIATION	04/01/2026	824663		SERVSAFE MANAGER EXAM	\$ 1,949.50
ODYSSEY OF THE MIND - TEXAS	04/01/2026	824664		BURCHETT, SPRING EARLY	\$ 260.00
OMAR BARRON	04/01/2026	824665		WHS VS IKE	\$ 245.00
PARR, DAVE	04/01/2026	824666		WHS VS DHS	\$ 170.00
PARTS TOWN, LLC	04/01/2026	824667		CN	\$ 0.80
PARTS TOWN, LLC	04/01/2026	824667		CN	\$ 816.17
PARTS TOWN, LLC	04/01/2026	824667		CN	\$ 653.39
PARTS TOWN, LLC	04/01/2026	824667		CN	\$ 303.58
PARTS TOWN, LLC	04/01/2026	824667		CN	\$ 197.19
PARTS TOWN, LLC	04/01/2026	824667		CN	\$ 1,452.68
PATRICK DAVIS	04/01/2026	824668		SHS VS ALDINE	\$ 180.00
PAUL CLARK	04/01/2026	824669		SHS VS ALDINE	\$ 170.00
PBH NORTHGATE LLC	04/01/2026	824670		131-539-001-0001	\$ 13,472.48
POWERSCHOOL GROUP LLC	04/01/2026	824671		POWERSCHOOL ENROLLMENT AD	\$ 2,526.43
POWERSCHOOL GROUP LLC	04/01/2026	824671		POWERSCHOOL ENROLLMENT AD	\$ 2,564.32
POWERSCHOOL GROUP LLC	04/01/2026	824671		POWERSCHOOL ENROLLMENT RE	\$ 63,536.87
POWERSCHOOL GROUP LLC	04/01/2026	824671		POWERSCHOOL ENROLLMENT SC	\$ 1,710.48
PRIME REAL ESTATE US II PROPERTIES	04/01/2026	824672		116-648-000-0001	\$ 13,574.78
PROLOGIS TEXAS II LLC	04/01/2026	824673		130-301-001-0002	\$ 11,940.71
RALPH BUTLER	04/01/2026	824674		WHS VS SHS	\$ 170.00
RED OAK CLEANERS CORP	04/01/2026	824675		TABLE CLOTHS	\$ 141.31
RHODES JR, DONALD LOUIS	04/01/2026	824676		DHS VS NIMITZ	\$ 180.00
RICARDO A. GARCIA	04/01/2026	824677		WHS VS IKE	\$ 245.00
RICE UNIVERSITY	04/01/2026	824678		RESIDENTIAL STUDENT CAMP	\$ 125.00
RICE UNIVERSITY	04/01/2026	824678		2026 RESIDENTIAL STUDENT	\$ 8,500.00
SAMS CLUB4	04/01/2026	824679		CN	\$ 87.62
SAMS CLUB4	04/01/2026	824679		CN	\$ 24.39
SAMS CLUB4	04/01/2026	824679		CN	\$ 16.74
SAWYER, JIM	04/01/2026	824680		SHS VS DAVIS	\$ 105.00
SCHOONARD, GREG	04/01/2026	824681		WHS VS SHS	\$ 105.00
SCIENCE TEACHERS ASSOCIATION OF TEX	04/01/2026	824682		9/30/24 SCI EVENT	\$ 250.00
SEVAUX, NICOLAS	04/01/2026	824683		SHS VS ALDINE	\$ 170.00
SEVAUX, NICOLAS	04/01/2026	824683		DHS VS SHS BOYS	\$ 170.00
SNA	04/01/2026	824684		CN	\$ 2,212.00
SOLOMON ANONYE	04/01/2026	824685		SHS VS NIMITZ	\$ 245.00
SOLOMON ANONYE	04/01/2026	824685		DHS VS CP	\$ 105.00
SOUTHERN TIRE MART, LLC	04/01/2026	824686		TIRES	\$ 615.80
SOUTHWASTE DISPOSAL, LLC	04/01/2026	824687		GREASE TRAP PUMPS	\$ 38,850.00

SPRING ACE HARDWARE	04/01/2026	824688	ELBOW 60PVC, ADAPTER	\$ 6.43
SPRING ACE HARDWARE	04/01/2026	824688	SPARKPLUGS	\$ 17.37
SPRING ACE HARDWARE	04/01/2026	824688	TOGGLE STRAP, ANCHOR	\$ 37.31
SPRING ACE HARDWARE	04/01/2026	824688	EXTN CORD,BRASS HOSE	\$ 39.72
SPRING ACE HARDWARE	04/01/2026	824688	CLNR,FLUID BRAKE	\$ 47.06
SPRING EDUCATION FOUNDATION2	04/01/2026	824689	TBL SPNSR-ALUMNI RECO	\$ 1,000.00
SPRING ISD CHILD NUTRITION PETTY CA	04/01/2026	824690	CN	\$ 169.98
SPRING ISD CHILD NUTRITION PETTY CA	04/01/2026	824690	CN	\$ 120.97
SPRING ISD CHILD NUTRITION PETTY CA	04/01/2026	824690	CN	\$ 8.91
SPRING ISD CTE ADVISORY BOARD	04/01/2026	824691	26 CTE SCHLRSHP SPNSR	\$ 1,000.00
SPRINGMARK LLC	04/01/2026	824692	135-883-002-0001	\$ 93,561.22
STERLING STRUCTURES INC	04/01/2026	824693	MOMENTUM HS PARK LOT	\$ 87,276.00
STUBHART, MICHAEL	04/01/2026	824694	WHS VS SHS	\$ 105.00
STUBHART, MICHAEL	04/01/2026	824694	DHS VS WHS	\$ 105.00
SUGAR PINE APARTMENT HOMES LLC	04/01/2026	824695	131-332-001-0002	\$ 2,144.60
TASB TX ASSOCIATION OF SCHOOL BOAR	04/01/2026	824696	LOC DIST UPDATE	\$ 40.00
TASBO	04/01/2026	824697	B.IRAGORRY-MBRSHP	\$ 155.00
TASN	04/01/2026	824698	CN	\$ 507.00
TAYLOR, CHRISTOPHER	04/01/2026	824699	SHS VS CHANNELV	\$ 170.00
TAYLOR, CHRISTOPHER	04/01/2026	824699	WHS VS DHS	\$ 170.00
TEPSA	04/01/2026	824700	S.GAINES REGISTRATION	\$ 899.00
THE CHILDRENS MUSEUM OF HOUSTON	04/01/2026	824701	STEM NIGHT -3/4/26	\$ 2,950.00
THE UNIVERSITY OF TEXAS AT AUSTIN	04/01/2026	824702	COLLEGE/CAREER PROG	\$ 20,000.00
T-MOBILE USA INC.	04/01/2026	824703	11/21-12/20-HOTSPOT	\$ 207.03
T-MOBILE USA INC.	04/01/2026	824703	12/21-1/20 HOTSPOT	\$ 220.99
T-MOBILE USA INC.	04/01/2026	824703	01/21-2/20-HOTSPOT	\$ 220.99
T-MOBILE USA INC.	04/01/2026	824703	2/21-3/20 HOTSPOT	\$ 224.49
TOM BROCK CUSTOM COMPUTER FORMS & S	04/01/2026	824704	DEPOSIT BOOKS	\$ 902.24
TREND BARBER COLLEGE INC	04/01/2026	824705	133-684-001-0001	\$ 3,979.15
UBEYDULLAH YAVUZ	04/01/2026	824706	DHS VS NIMITZ	\$ 245.00
UBEYDULLAH YAVUZ	04/01/2026	824706	DHS VS SHS BOYS	\$ 170.00
UFIT EDUCATIONAL SERVICES LLC	04/01/2026	824707	3/10-13 PD, CNSLT SRV	\$ 1,610.00
UNITED REFRIGERATION INC	04/01/2026	824708	CN	\$ 164.13
UNITED REFRIGERATION INC	04/01/2026	824708	CN	\$ 196.41
UNITED REFRIGERATION INC	04/01/2026	824708	CN	\$ 1,018.31
UNITED REFRIGERATION INC	04/01/2026	824708	CN	\$ 47.02
UNITED REFRIGERATION INC	04/01/2026	824708	CN	\$ 95.91
UNITED REFRIGERATION INC	04/01/2026	824708	CN	\$ 17.96
UNITED REFRIGERATION INC	04/01/2026	824708	CN	\$ 17.00
UNITED REFRIGERATION INC	04/01/2026	824708	CN	\$ (28.84)
VESERIS	04/01/2026	824709	STARTER FUSE	\$ 69.60
WEISSMANS	04/01/2026	824710	15583 BLACK XSA	\$ 111.96
WEISSMANS	04/01/2026	824710	15583 BLACK SA	\$ 251.91
WEISSMANS	04/01/2026	824710	15583 BLACK MA/DISCOU	\$ 100.15
WEISSMANS	04/01/2026	824710	8536 HAZELNUT SA	\$ 56.85
WEISSMANS	04/01/2026	824710	8536 HAZELNUT MA	\$ 56.85
WEISSMANS	04/01/2026	824710	8536 HAZELNUT LA	\$ 56.85
WEISSMANS	04/01/2026	824710	8536 NEW NUDE SA	\$ 56.85
WEISSMANS	04/01/2026	824710	8536 NEW NUDE MA	\$ 56.85
WEISSMANS	04/01/2026	824710	8536 NEW NUDE LA	\$ 18.95
WEISSMANS	04/01/2026	824710	8536 NEW NUDE XL	\$ 18.95
WEISSMANS	04/01/2026	824710	8536 WARM SAND SA	\$ 18.95
WEISSMANS	04/01/2026	824710	8536 WARM SAND MA	\$ 37.90
WEISSMANS	04/01/2026	824710	8536 WARM SAND XSA	\$ 18.95
WETLANDS PROFESSIONAL SERVICES	04/01/2026	824711	SPRING HS PROJECT	\$ 33,500.00
WINNING WAY SERVICES INC	04/01/2026	824712	EPIC SITE INSP	\$ 3,200.00
WINNING WAY SERVICES INC	04/01/2026	824712	SPRING HS -SITE INSPE	\$ 5,425.00
YENSEN-YEE, AIDEN	04/01/2026	824713	DHS VS CP	\$ 105.00
ZAMORA, BENEDICTO	04/01/2026	824714	DHS VS MAC BOYS	\$ 245.00
ZEIGBO, KENNETH	04/01/2026	824715	DHS VS NIMITZ	\$ 245.00
ZS AMERICAN PROPERTIES LLP	04/01/2026	824716	132-830-001-0004	\$ 3,880.63
ACTION WEAR PLUS INC	04/01/2026	V257213	JERSEY POLO - CAROLINA BL	\$ 30.00
ACTION WEAR PLUS INC	04/01/2026	V257213	JERSERY POLO - PURPLE	\$ 30.00
ADKINS TRENTON	04/01/2026	V257214	01/22/2026-02/02/2026	\$ 81.06

ALERT SERVICES INC	04/01/2026	V257215		KNEE SLEEVE SMALL	\$	57.60
ALERT SERVICES INC	04/01/2026	V257215		KNEE SLEEVE MED	\$	57.60
ALERT SERVICES INC	04/01/2026	V257215		LIGAMNT KNEE BRACE SML	\$	68.40
ALERT SERVICES INC	04/01/2026	V257215		LIGAMENT KNEE BRACE MED	\$	68.40
ALERT SERVICES INC	04/01/2026	V257215		LAUNDRY DETERGENT	\$	35.47
ALERT SERVICES INC	04/01/2026	V257215		WHIZZER CLEANER	\$	70.50
ALERT SERVICES INC	04/01/2026	V257215		ARROFLEX WRAP	\$	271.90
ALERT SERVICES INC	04/01/2026	V257215		ARM CRUTCH CUSHIONS	\$	34.64
ALERT SERVICES INC	04/01/2026	V257215		CRAMER TAPE	\$	501.68
ALERT SERVICES INC	04/01/2026	V257215		WALKER BOOT	\$	37.87
ALERT SERVICES INC	04/01/2026	V257215		WALKER BOOT MED	\$	37.87
ALERT SERVICES INC	04/01/2026	V257215		CANDO BANDAGE	\$	59.51
ALERT SERVICES INC	04/01/2026	V257215		CAN DO BANDAGE GREEN	\$	63.75
ALERT SERVICES INC	04/01/2026	V257215		CAN DO BANDAGE BLUE	\$	69.41
ALERT SERVICES INC	04/01/2026	V257215		CANDO BANDAGE BLACK	\$	75.08
ALERT SERVICES INC	04/01/2026	V257215		SHIPPING AND HANDLING	\$	95.00
ALFORD, CURTIS W	04/01/2026	V257216		01/28/2026-02/10/2026	\$	107.52
ALFORD, CURTIS W	04/01/2026	V257216		02/11/2026-03/02/2026	\$	73.59
ALONTI CAFE	04/01/2026	V257217		MEALS 03/28,26	\$	569.21
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		OKG MAXIMUM HEAVY DUTY SE	\$	184.64
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		NTONPOWER TRAVEL POWER ST	\$	89.74
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		NTONPOWER TRAVEL POWER ST	\$	118.93
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		200PCS GLITTER STICKY HAN	\$	356.24
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		KISSTON 360 PCS HAND CUTO	\$	129.90
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		DECORABLY 15 MENTAL HEALT	\$	126.75
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		DECORABLY 15 MENTAL HEALT	\$	42.25
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		2PCS MENTAL HEALTH POSTER	\$	26.64
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		2PCS MENTAL HEALTH POSTER	\$	319.68
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		8-PACK SENSORY FIDGET PEN	\$	218.85
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		40PCS COLORFUL FOAM MOTIV	\$	730.57
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		96 PACK MINI CUBE	\$	816.80
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		8-PACK TEXTURED SILICONE	\$	179.80
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BRISTLE TACTILE SENSORY S	\$	199.80
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		150 PCS MENTAL HEALTH ANX	\$	419.80
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		CRTIIN 160 PCS ANXIETY SE	\$	67.96
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		CRTIIN 160 PCS ANXIETY SE	\$	271.84
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BADGE HOLDER FOR IDS	\$	89.91
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MY HERO ACADEMIA VOL 42	\$	9.58
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MY HERO ACADEMIA VOL 41	\$	9.58
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MY HERO ACADEMIA VOL 40	\$	6.70
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MY HERO ACADEMIA VOL 39	\$	8.98
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MY HERO ACADEMIA VOL 38	\$	9.59
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MY HERO ACADEMIA VOL 19	\$	7.99
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MY HERO ACADEMIA VOL 14	\$	7.43
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MY HERO ACADEMIA VOL 11	\$	6.35
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MY HERO ACADEMIA VOL 2	\$	7.67
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		NOBONDO 12 PACK WAITRESS	\$	68.37
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		TAJA GEL PENS, 6 PCS QUIC	\$	8.54
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		OFFICIAL NRA AIR RIFLE TA	\$	96.84
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		OFFICIAL NRA AIR RIFLE TA	\$	(96.84)
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		NICETARGETS ULTIMATE MARK	\$	183.96
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		ARCHERY TARGET CUBE BAGIM	\$	38.60
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BESTARC PLASMA CUTTER, 35	\$	89.99
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		1/16" METAL CURTAIN WIRE	\$	28.49
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		1/16" METAL CURTAIN WIRE	\$	(28.49)
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		GGR SUPPLIES T.R.U. EL-76	\$	38.81
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		TOSHIBA CANVIO BASICS 2TB	\$	77.48
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		HEALTH O METER DIGITAL PH	\$	385.75
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		UPLIFTING SERVICE- THE PR	\$	43.77
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		ATHLETIC SPORTS BRAS	\$	379.81
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		SAMSILL .5 INCH 3 RING BI	\$	126.12
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		SAMSILL .5 INCH 3 RING BI	\$	84.08
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BLACK MAGNETIC MARKERS WI	\$	233.82
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		DRY ERASE LAPBOARDS 32 PA	\$	329.34

AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		GOLD SEAL 400 COUNT CLEAR	\$ 26.72
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MNN PORTABLE MONITOR 15.6	\$ 399.92
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		414X BLACK TONER CARTRIDG	\$ 67.99
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BOOKS- TEACHING GIFTED KI	\$ 459.40
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		AMAZON BASICS HANGING FIL	\$ 41.62
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		TURXAYOX 24 ROLLS TRANSPA	\$ 11.37
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		YALIS PUSH PINS 600 COUNT	\$ 7.59
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		GNL CERTIFICATE HOLDERS -	\$ 47.49
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		AMAZON BASICS 30% RECYCLE	\$ 21.22
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		AMAZON BASICS 30% RECYCLE	\$ 21.56
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		SHAPPY 30PCS READING PHON	\$ 74.97
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		OXW BLUE MEETING NOTEBOOK	\$ 12.99
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		ZICOTO AESTHETIC DAILY PL	\$ 13.99
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		ASSISTANT PRINCI/DISC	\$ 18.58
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BOSTITCH OFFICE ELECTRIC	\$ 444.00
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		KIZZYEA 60 PACK HIGHLIGHT	\$ 62.67
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		DUCHONG 72 COUNT DRY ERAS	\$ 269.90
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MR. PEN- SELF ADHESIVE MA	\$ 6.68
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		LINBSUNNE BALLPOINT PENS	\$ 9.69
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		ADDBLU 50-PIECE EMPLOYEE	\$ 99.95
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		PMYBUPO BLUE FOLDERS WITH	\$ 20.89
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		KUNHE 30 PACK USB RECHARG	\$ 189.98
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		DRAWDART SMOOTH WRITING P	\$ 34.90
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		PMYBUPO 50PACK ISH GREEN	\$ 39.68
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		PARKOO 20 PACK RETRACTABL	\$ 69.76
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		TAOBARY 48 PCS PU LEATHER	\$ 123.98
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		AISIBEIGER 0.5MM GEL PENS	\$ 72.16
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		PMYBUPO 50PACK PINK TWO P	\$ 20.89
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		H4D 12 POCKET MORANDI COL	\$ 854.00
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		FRIENDA 48 PCS MINI HAND	\$ 97.98
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		ESL TEACHER EMPOWERING MU	\$ 219.90
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BEING MULTILINGUAL IS A S	\$ 190.00
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BIC BRITE LINER GRIP PAST	\$ 70.60
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		KROSER ROLLING LAPTOP BAG	\$ 179.98
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BAGSMART ROLL/CREDIT	\$ (257.15)
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BAGSMART ROLLING LAPTOP B	\$ 257.15
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		LOGITECH WIRELESS PRESENT	\$ 35.99
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		ANGOILY 3PCS CREATIVE MIN	\$ 15.83
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		ANGOILY MINI COMPUTER MOU	\$ 15.38
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		CHOLEMY 10 PACK FLORAL JO	\$ 83.97
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		YANSANIDO SPIRAL NOTEBOOK	\$ 220.83
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		A4 LETTER SIZE PLASTIC PO	\$ 17.98
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		50 PIECES DIY FERMOIR FLE	\$ 8.06
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		ORGANIZER/SHIPPING	\$ 1.22
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		DESK CALENDAR 2026(JANUAR	\$ 38.99
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MAXGEAR WHITEBOARD ERASER	\$ 94.90
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BROTHER GENUINE P-TOUCH 6	\$ 96.37
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		X-TRA LARGE & STURDY PREM	\$ 1,328.00
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		BESARME 50 SET EMPLOYEE	\$ 16.14
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		HOLLOWFLY 48 PCS INSPIRAT	\$ 39.99
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		DREO SPACE HEATER 1500W,	\$ 44.97
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		AVERY 5 TAB DIVIDERS FOR	\$ 11.85
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		AVERY TWO POCKET FOLDERS	\$ 23.48
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		OXFORD CLEAR FRONT REPORT	\$ 64.84
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		CRED-OXFORD CLEAR FRO	\$ (64.84)
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MINI BLINDS FOR INDOOR WI	\$ 25.71
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		TAB DIVIDERS	\$ 24.40
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		FILE TOTE	\$ 42.00
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		LUMBAR SUPPORT PILLOW FOR	\$ 26.59
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		MEMORY FOAM SEAT CUSHION	\$ 31.99
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		SHARPIE PERMANENT MARKER	\$ 9.98
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		TUL GEN PENS	\$ 18.49
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		PAPER MATE FELT TIP PENS	\$ 15.88
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220		SWINGLINE STAPLER	\$ 17.72

AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	IGLOO HARD COOLER	\$ 99.98
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	COFFEE PODS	\$ 30.85
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	MULTI PACK CREAMER	\$ 76.50
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	PROTEIN DRINK	\$ 83.46
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	FRITO LAY SNACK PACK	\$ 52.28
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	BALL POINT PENS/SHIPP	\$ 18.49
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	PACON TRIFOLD PRESENTATIO	\$ 93.35
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	CHELL WHITE SENTENCE STRI	\$ 44.37
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	PERSUPER 13" DIGITAL WALL	\$ 982.41
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	PERSUPER 13" DIGITAL WALL	\$ 277.09
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	NORTIX STICKY /CREDIT	\$ (116.00)
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	NORTIX STICKY EASEL PADS,	\$ 1,160.00
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	AMAZON PRE-SHARPENED PENC	\$ 161.70
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	SCISSORS, RKQA 8" SCISSOR	\$ 18.22
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	SHARPIE PERMANENT MARKERS	\$ 43.60
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	SHARPIE 22480PP FLIPP	\$ 151.80
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	EXPO DRY ERASE MARKERS, L	\$ 31.99
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	EXPO DRY ERASE MARKERS, L	\$ 127.96
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	360 SHEET COLORED CARDSTO	\$ 404.82
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	SHARPIE PERMANENT MARKERS	\$ 89.82
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	100 PACK KIDS SCISSORS, 5	\$ 79.38
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	SWINGLINE STAPLES	\$ 19.90
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	SHARPIE TANK HIGHLIGHTERS	\$ 217.89
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	SHARPIE TANK/CREDIT	\$ (48.42)
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	ESSEX WARES - 50 PACK SEN	\$ 66.45
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	KISSTON 6 PACK ACOUSTIC D	\$ 47.42
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	24 PCS PRIVACY BOARDS	\$ 149.94
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	24 PCS PRIVACY BOARDS	\$ 299.88
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	X-ACTO PENCIL SHARPNER; E	\$ 119.97
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	100 PCS BULK PENCILS	\$ 138.90
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	180 PACK PENCIL TOP ERASE	\$ 37.70
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	180 PACK PENCIL/CREDI	\$ (22.62)
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	DONYANG 360 PACK #2 PENCI	\$ 539.80
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	CRAIBY PREMIUM COLORED P	\$ 117.30
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	SHARPIE PERMAN/DISCOU	\$ 53.76
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	SHARPIE PERMANENT MARKERS	\$ 99.16
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	POST IT SUPER STICKY PORT	\$ 916.40
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	EXPO DRY ERASE/DISCOU	\$ 22.17
AMAZON CAPITAL SERVICES, INC.	04/01/2026	V257220	MASTER LOCK PROSERIES BRA	\$ 111.16
AMENTINI JACLYN MARIE	04/01/2026	V257221	02/06/2026-02/27/2026	\$ 8.12
BASS DOMINIQUE JASMINE	04/01/2026	V257222	02/02/2026-02/25/2026	\$ 100.85
BASS DOMINIQUE JASMINE	04/01/2026	V257222	02/25/2026-02/27/2026	\$ 16.75
BERKY HERNANDEZ	04/01/2026	V257223	PROFE & EDUC 03/23-27	\$ 2,300.00
BERKY HERNANDEZ	04/01/2026	V257223	MARCH 9-MARCH 13, 26	\$ 2,300.00
BEST BUY BUSINESS ADVANTAGE	04/01/2026	V257224	SAMSUNG GALAXY CHROMEBOOK	\$ 1,319.95
BEST BUY BUSINESS ADVANTAGE	04/01/2026	V257224	SAMSUNG GALAXY CHROMEBOOK	\$ 1,470.60
BEST BUY BUSINESS ADVANTAGE	04/01/2026	V257224	CHROMEBOOKS/SHIP	\$ 75.36
BINSWANGER GLASS COMPANY INC	04/01/2026	V257225	CUT SIZE 25 1/8 X 34-	\$ 465.14
BRENTWOOD MARKETING LLC	04/01/2026	V257226	LADIES POLOS - LT PINK	\$ 745.80
BRENTWOOD MARKETING LLC	04/01/2026	V257226	MENS POLO - LT PINK	\$ 16.95
BRENTWOOD MARKETING LLC	04/01/2026	V257226	CN LOGO EMBROIDERED	\$ 225.00
BRENTWOOD MARKETING LLC	04/01/2026	V257226	HEART OF THE PROGRAM	\$ 225.00
BRYANT, YOLANDA MARIE MERR	04/01/2026	V257227	REIMB STEM DAY 2/28	\$ 450.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	BLACK SOFT SHELL SHOULDER	\$ 599.40
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	HELMETS/SHIPPING	\$ 39.01
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	KWIK BENCH	\$ 161.50
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	TEES/SHIPPING	\$ 230.33
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	BLACK BACKPACK	\$ 783.75
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	TRI BLEND VNEC TEE	\$ 125.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	UA PRIMETIME TOP	\$ 262.50
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	UA PRIMETIME SPEED TANK	\$ 787.50
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	SPEED TANKS #2	\$ 787.50
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	ULTIMATE STARTING BLOCK	\$ 503.97
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/01/2026	V257228	PLASTIC BATONS YELLOW 6 P	\$ 7.95

BUCHANEK JR MICHAEL B	04/01/2026	V257229	02/09/2026-02/26/2026	\$ 52.13
BUCKEYE CLEANING CENTER - HOUSTON	04/01/2026	V257230	FLOAT CAGE,MOT VACUUM	\$ 245.01
BUCKEYE CLEANING CENTER - HOUSTON	04/01/2026	V257230	TOILET TISSUE, TORK OPTIS	\$ 20,700.00
BUCKEYE CLEANING CENTER - HOUSTON	04/01/2026	V257230	HAND TOWELS, TORK UNIVERS	\$ 25,239.50
BUCKEYE CLEANING CENTER - HOUSTON	04/01/2026	V257230	HAND TOWELS, BROWN, GEORG	\$ 18,000.00
BUTLER BUSINESS PRODUCTS	04/01/2026	V257231	BULLETIN BOARD-ROLL,36" O	\$ 1,556.70
BUTLER BUSINESS PRODUCTS	04/01/2026	V257231	BULLETIN BOARD-ROLL,36"	\$ 1,964.70
BUTLER BUSINESS PRODUCTS	04/01/2026	V257231	AVERY BRAND BLUE THREE PR	\$ 52.53
BUTLER BUSINESS PRODUCTS	04/01/2026	V257231	YELLOW LEGAL PAPER	\$ 74.28
BUTLER BUSINESS PRODUCTS	04/01/2026	V257231	BLUE LEGAL PAPER	\$ 24.76
BUTLER BUSINESS PRODUCTS	04/01/2026	V257231	GREEN LEGAL PAPER	\$ 24.76
BUTLER BUSINESS PRODUCTS	04/01/2026	V257231	COMPLETED STAMP	\$ 39.69
BUTLER BUSINESS PRODUCTS	04/01/2026	V257231	PRONG FASTENER SET	\$ 5.00
CANCIAMILLE ERIN MARIE	04/01/2026	V257232	02/11/2026-02/23/2026	\$ 29.22
CDW GOVERNMENT INC	04/01/2026	V257233	HP CARE PACK HARDWARE SUP	\$ 120.38
CDW GOVERNMENT INC	04/01/2026	V257233	HP COLOR LASERJET PRO 420	\$ 454.77
CDW GOVERNMENT INC	04/01/2026	V257233	HP CARE PACK HARDWARE SUP	\$ 110.76
CDW GOVERNMENT INC	04/01/2026	V257233	DELL PRO TB 4 SMART DOCK	\$ 315.00
CDW GOVERNMENT INC	04/01/2026	V257233	HP 4001DN PRINTER	\$ 1,692.65
CDW GOVERNMENT INC	04/01/2026	V257233	SAMSUNG ON-SITE SERVICE C	\$ 61.11
CDW GOVERNMENT INC	04/01/2026	V257233	SAMSUNG BE55FX-H BEFX-H S	\$ 464.00
CDW GOVERNMENT INC	04/01/2026	V257233	MICROSOFT SURFACE PRO	\$ 1,725.00
CDW GOVERNMENT INC	04/01/2026	V257233	SURFACE THUNDERBOLT 4 DOC	\$ 215.00
CDW GOVERNMENT INC	04/01/2026	V257233	MICROSOFT SURFACE PRO KEY	\$ 199.00
CDW GOVERNMENT INC	04/01/2026	V257233	IPEVO 4K UHD USB DOCUMENT	\$ 1,100.00
CDW GOVERNMENT INC	04/01/2026	V257233	HP COLOR LASER JET PRO MF	\$ 616.63
CDW GOVERNMENT INC	04/01/2026	V257233	HP CARE PACK HARDWARE SUP	\$ 34.40
CHALKS TRUCK PARTS INCORPORATED	04/01/2026	V257234	BODY FLUID KIT W/BOX	\$ 87.00
CHASTANG'S BAYOU CITY FORD	04/01/2026	V257235	CR FOR SEAL	\$ (63.68)
CHASTANG'S BAYOU CITY FORD	04/01/2026	V257235	MOTORCRAFT,FILTER ASY	\$ 356.88
CHASTANG'S BAYOU CITY FORD	04/01/2026	V257235	ROTOR,BOLT, BRAKE KIT	\$ 753.18
CLEVELAND II, RONARRO	04/01/2026	V257236	RE-ISSUE	\$ 190.00
CLEVERBRIDGE, INC	04/01/2026	V257237	FLIPP BOOKS 12 MON CO	\$ 1,140.62
CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/01/2026	V257238	LAMP, FLUOR. F32T8/PLUS-A	\$ 35,435.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/01/2026	V257238	BALLAST, MH400W M-59	\$ 7,801.50
CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/01/2026	V257238	LAMP, MH, 400W, MOGUL, CL	\$ 1,844.16
CROONE TIFFANY MICHELLE	04/01/2026	V257239	RMB ARIESCON 3/9-12	\$ 403.97
CURRICULUM ASSOCIATES, LLC	04/01/2026	V257240	9/30, 1/5, 2,/20 SRVS	\$ 6,900.00
DANA SAFETY SUPPLY	04/01/2026	V257241	MOTO M500 ICV SYSTEM	\$ 10,249.47
DANIELS, ARCHIE	04/01/2026	V257242	SHS VS ALDINE	\$ 180.00
DAVIS THOMAS KIMBERLY LA DONE	04/01/2026	V257243	DP ESL TEST REIMBURSEMENT	\$ 118.87
DELGADO ELIANA	04/01/2026	V257244	REMB ARIESCON 3/9-12	\$ 77.93
DENNIS LATOYA TAYLOR	04/01/2026	V257245	ADV SKILLS 4/8-11/26	\$ 252.00
DIANE R. CHAPPEL	04/01/2026	V257246	WHS VS IKE	\$ 50.00
DIAZ, ERIC THOMAS	04/01/2026	V257247	12/01/2025-12/05/2025	\$ 98.91
DO LINDA	04/01/2026	V257248	ADV SKILLS 4/8-11/26	\$ 252.00
DOWNS LAUREN DANIELLE	04/01/2026	V257249	ADV SKILLS 4/8-11/26	\$ 252.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	3/23-25-MATH TUTORING	\$ 750.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	2/28,3/7,28-TUTORING	\$ 2,000.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	3/23-27-ALG, ENG TUTO	\$ 3,600.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	3/2-5-ALG,ENG TUTORIN	\$ 4,275.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	3/23-26 MATH TUTORING	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	3/23-26 MATH TUTORING	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	3/23-27-READ/MATH TUT	\$ 2,000.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	3/24-27-ALG TUTORING	\$ 1,840.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	03/9-26 READ & MATH	\$ 9,250.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	READING 03/24-26	\$ 1,575.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	MATH 03/24-26	\$ 1,350.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	03/9-12 MATH	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/01/2026	V257250	03/9-12 READING	\$ 1,000.00
EDUCATOR'S DEPOT INC	04/01/2026	V257251	ANTI-VIBRATION FEET	\$ 81.54
EDUCATOR'S DEPOT INC	04/01/2026	V257251	LUBRICANT OIL	\$ 57.63
EDUCATOR'S DEPOT INC	04/01/2026	V257251	LUBRICANT GREASE	\$ 48.03
EDUCATOR'S DEPOT INC	04/01/2026	V257251	X1E 3D PRINTER	\$ 9,449.02

EDUCATOR'S DEPOT INC	04/01/2026	V257251		X1E 3D PRINTER	\$ 5,148.53
EDUCATOR'S DEPOT INC	04/01/2026	V257251		AMS-AUTOMATIC MATERIAL SY	\$ 848.09
ERC	04/01/2026	V257252		INSTALL 2P30A SHUNT (TRIP	\$ 3,817.97
ERC	04/01/2026	V257252		INSTALL 2P30A SHUNT (TRIP	\$ (3,817.97)
FIRST FINANCIAL ADMINISTRATORS	04/01/2026	V257253		JAN-MAR 2026 IRS RPRT	\$ 10,023.15
GARRETT BRITTN PLESHETTE	04/01/2026	V257254		REIMB TASBO 2/22-24	\$ 126.00
GLAZIER FOODS COMPANY	04/01/2026	V257263		TRAY, FOOD, 1/2 LB (#8708	\$ 7,364.00
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 168.50
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,521.47
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 365.21
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,463.31
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 66.15
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 413.93
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 3,826.46
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 132.30
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 151.65
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,216.57
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 202.20
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 246.71
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,351.67
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 243.99
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 513.20
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,596.37
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 66.15
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 134.80
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,181.77
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 49.31
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 134.38
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 174.40
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 455.04
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 861.07
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 5,580.21
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 99.80
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 198.46
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,944.18
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 33.70
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 44.41
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 50.41
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 1,331.25
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 3,915.01
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 356.17
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 6,387.64
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 66.15
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 447.63
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,116.89
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 115.47
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 134.80
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 156.35
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 160.64
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,336.32
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 328.67
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 649.96
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 6,219.94
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 204.71
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 426.47
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,830.79
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 22.30
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 388.46
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 5,145.70
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 84.88
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 88.20

GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 151.65
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 3,397.02
GLAZIER FOODS COMPANY	04/01/2026	V257263		OPEN PURCHASE ORDER	\$ 151.65
GLAZIER FOODS COMPANY	04/01/2026	V257263		OPEN PURCHASE ORDER	\$ 257.39
GLAZIER FOODS COMPANY	04/01/2026	V257263		OPEN PURCHASE ORDER	\$ 3,961.82
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 269.60
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 329.94
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 6,060.40
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 136.41
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 168.50
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 3,936.82
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 154.27
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 563.75
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 5,433.47
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 108.90
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 196.23
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 528.22
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,304.05
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 153.24
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 185.35
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,529.80
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 179.99
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 382.06
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 5,582.29
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 164.82
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 202.20
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,391.03
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 220.21
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 4,650.88
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 185.35
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 288.65
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 5,191.49
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ (65.57)
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 46.72
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 629.32
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 6,100.63
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 187.00
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 317.08
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 15.98
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 313.63
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 572.81
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 652.37
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 388.49
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 809.66
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 65.25
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 190.84
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 284.40
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 1,193.96
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 5,170.62
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 16.85
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 90.09
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 190.14
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 308.53
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 9,360.11
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 48.40
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 211.64
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 2,599.23
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 2,600.22
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 85.10
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 144.37
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 146.54
GLAZIER FOODS COMPANY	04/01/2026	V257263		BLANKET PURCHASE ORDER	\$ 342.81

GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 3,343.22
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 4,154.32
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 406.63
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 425.61
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 630.89
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 13,070.83
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 5,978.69
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 135.03
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 242.54
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 4,243.79
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 69.10
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 277.13
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 1,512.58
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 4,767.90
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ (4.89)
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 48.40
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 68.23
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 118.80
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 8,455.51
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ (79.71)
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 79.71
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 83.80
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 178.54
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 240.07
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 1,870.72
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 7,812.09
GLAZIER FOODS COMPANY	04/01/2026	V257263	LINE	\$ 22.05
GLAZIER FOODS COMPANY	04/01/2026	V257263	LINE	\$ 33.70
GLAZIER FOODS COMPANY	04/01/2026	V257263	LINE	\$ 1,662.75
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 16.85
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 68.23
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 3,416.33
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 30.27
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 68.57
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 103.10
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 3,342.90
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 62.74
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 85.42
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 90.13
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 167.70
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 268.76
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 347.14
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 2,598.93
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 3,956.72
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 63.02
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 195.97
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 293.94
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 308.59
GLAZIER FOODS COMPANY	04/01/2026	V257263	BLANKET PURCHASE ORDER	\$ 2,340.97
GREER KENDA	04/01/2026	V257264	03/02/2026-03/12/2026	\$ 161.53
GT DISTRIBUTORS INC	04/01/2026	V257265	ITEM# BI-22122- BIANCHI 7	\$ 57.40
GT DISTRIBUTORS INC	04/01/2026	V257265	ITEM#B I-22124=BIANCHI-79	\$ 57.40
GT DISTRIBUTORS INC	04/01/2026	V257265	ITEM# BI-22126= BIANCHI-7	\$ 57.40
GT DISTRIBUTORS INC	04/01/2026	V257265	ITEM# BI-22090=BIANCHI PI	\$ 56.19
GT DISTRIBUTORS INC	04/01/2026	V257265	SHIPPING	\$ 9.99
GTS TECHNOLOGY SOLUTIONS, INC.	04/01/2026	V257266	DELL PRO 14 PLUS XCTO	\$ 7,924.10
GTS TECHNOLOGY SOLUTIONS, INC.	04/01/2026	V257266	DELL PRO MAX 16/16XE	\$ 1,940.06
GTS TECHNOLOGY SOLUTIONS, INC.	04/01/2026	V257266	DELL PRO 24 PLUS MONITOR	\$ 344.16
GTS TECHNOLOGY SOLUTIONS, INC.	04/01/2026	V257266	STUDENT CHROMEBOOKS	\$ 16,136.10
GTS TECHNOLOGY SOLUTIONS, INC.	04/01/2026	V257266	DELL PRO 14 PLUS PB14250	\$ 15,848.20
GTS TECHNOLOGY SOLUTIONS, INC.	04/01/2026	V257266	DELL PRO 14 PLUS XCTO BAS	\$ 7,924.10
GUMDROP BOOKS	04/01/2026	V257267	LIBRARY BOOKS	\$ 4,720.20
GUMDROP BOOKS	04/01/2026	V257267	LIBRARY SERVICES	\$ 124.17
GUZMAN, JOHN DAVID	04/01/2026	V257268	REINBURSEMENT FOR TMEA CO	\$ 95.00

HUCKABEE	04/01/2026	V257269	NEW SPRING HIGH SCHOOL	\$ 16,660.00
HUCKABEE	04/01/2026	V257269	NEW SPRING HIGH SCHOOL	\$ 156,230.85
ISPHERE INNOVATION PARTNERS LLC	04/01/2026	V257270	SPRING ISD PROJECT MANAGE	\$ 8,812.50
ISPHERE INNOVATION PARTNERS LLC	04/01/2026	V257270	TRANSPORTATION SERVICE DE	\$ 2,340.00
ISPHERE INNOVATION PARTNERS LLC	04/01/2026	V257270	TRNSP SERV 03/1-15,26	\$ 3,105.00
ISPHERE INNOVATION PARTNERS LLC	04/01/2026	V257270	PROJ 02/16-28,26	\$ 6,375.00
J W PEPPER & SON INC	04/01/2026	V257271	LIBRARY ORGANIZER KIT CHO	\$ 72.95
J W PEPPER & SON INC	04/01/2026	V257271	20-2 FILE FINDER ENVELOPE	\$ 22.50
J W PEPPER & SON INC	04/01/2026	V257271	SHIPPING	\$ 13.99
J W PEPPER & SON INC	04/01/2026	V257271	WE ARE FAMILY SHAW, K SAB	\$ 26.50
J W PEPPER & SON INC	04/01/2026	V257271	DRUNKEN SAILOR ROBERT T.	\$ 34.50
J W PEPPER & SON INC	04/01/2026	V257271	IN FLANDERS FIELDS DAN DA	\$ 37.50
J W PEPPER & SON INC	04/01/2026	V257271	THREE A CAPPELLA SPIRITUA	\$ 32.25
J W PEPPER & SON INC	04/01/2026	V257271	EYE OF THE TIGER SHAW, K	\$ 53.00
J W PEPPER & SON INC	04/01/2026	V257271	EYE OF THE TIGER P/A CD S	\$ 29.99
J W PEPPER & SON INC	04/01/2026	V257271	FEELING GOOD LESLIE BRICU	\$ 68.75
J W PEPPER & SON INC	04/01/2026	V257271	FEELING GOOD TB ACCOMPANI	\$ 34.50
J W PEPPER & SON INC	04/01/2026	V257271	SHIPPING	\$ 19.99
JACKSON WILLIE LEE	04/01/2026	V257272	REIMBURSE- VIRTUAL ALERRT	\$ 99.00
JOHNSON CRISTAL	04/01/2026	V257273	SPONSOR LODGING 1/2 OF RO	\$ 371.00
JOHNSON CRISTAL	04/01/2026	V257273	ADV SKILLS 4/8-1/26	\$ 1,669.50
JOHNSON CRISTAL	04/01/2026	V257273	ADV SPONSOR MEALS	\$ 252.00
JUKKOLA, KEVIN	04/01/2026	V257274	DHS VS DAVIS	\$ 105.00
KNIGHT, ELISHA K	04/01/2026	V257275	01/21/2026-02/06/2026	\$ 102.88
KNIGHT, ELISHA K	04/01/2026	V257275	02/06/2026-02/27/2026	\$ 118.83
LECATES MATTHEW DAVID	04/01/2026	V257276	3 SPONSOR ROOMS @ 1/2 OF	\$ 1,071.54
LECATES MATTHEW DAVID	04/01/2026	V257276	ADV SP MEALS 4/8-11	\$ 252.00
LECATES MATTHEW DAVID	04/01/2026	V257276	4 STUDENT ROOMS @ FULL RA	\$ 3,260.92
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	HP 210A BLACK	\$ 372.92
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	HP 210A CYAN	\$ 337.38
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	HP 210A YELLOW	\$ 337.38
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	HP 210A MAGENTA	\$ 337.38
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	#BSN42250 BUSINESS SOURCE	\$ 62.56
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	#OFD3624436 OFFICE DEPOT	\$ 99.58
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	#BSN26137 BUSINESS SOURCE	\$ 45.40
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	#BSN21052 BUSINESS SOURCE	\$ 47.00
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	GREEN MOUNTAIN COFFEE ROA	\$ 56.40
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	FOLGERS® K-CUP CLASSIC RO	\$ 56.40
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	TULLY'S K-CUP, POD HAWAII	\$ 37.60
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	GREEN MOUNTAIN COFFEE ROA	\$ 105.40
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	DIXIE ULTRA® PATHWAYS 10-	\$ 34.40
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	CAFÉ ESCAPES® CHAI LATTE	\$ 41.76
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	ITEM # DTMS7042150 SWINGL	\$ 132.24
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	ITEM# RED36746PK- REDIFOR	\$ 57.24
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	ITEM #RED31120BX- REDFORM	\$ 53.70
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	ITEM# QUA90020- BUSINESS	\$ 23.26
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	ITEM# BSN28450- BUSINESS	\$ 52.02
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	ITEM# NATSP17207- CLASSIF	\$ 173.88
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	SMEAD 1/3 TAB CUT LETTER	\$ 592.35
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	BUSINESS SOURCE 1/5 TAB H	\$ 312.75
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	BUSINESS SOURCE 1/3 TAB B	\$ 92.70
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	STUDENT LAPEL PIN	\$ 120.00
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	SET UP CHARGE	\$ 73.00
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	VERBATIM STEREO HEADSET W	\$ 375.68
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	HEDPHONES USBQ	\$ 1,078.80
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	SHELL EDUCATION STRATEGIE	\$ 87.69
LIBERTY OFFICE PRODUCTS	04/01/2026	V257277	BLANKET PURCHASE ORDER	\$ 205.54
LOPEZ SCHOOL BUS UPHOLSTERY	04/01/2026	V257278	MUL BUS REPAIR SER	\$ 2,221.00
LOPEZ SCHOOL BUS UPHOLSTERY	04/01/2026	V257278	WHEEL CH BLK POUCH	\$ 65.00
LOPEZ, NICOLAS	04/01/2026	V257279	SHS VS NIMITZ	\$ 245.00
MANSFIELD OIL COMPANY OF GAINESVILL	04/01/2026	V257280	TXLED DIES 0326,26	\$ 23,187.04
MANSFIELD OIL COMPANY OF GAINESVILL	04/01/2026	V257280	TXLED DIES 03/24/26	\$ 29,309.66
MEDCO SUPPLY COMPANY	04/01/2026	V257281	THERAGUN MINI	\$ 354.52
MEDCO SUPPLY COMPANY	04/01/2026	V257281	ANKLE BRACE	\$ 5.72

MEDCO SUPPLY COMPANY	04/01/2026	V257281	ANKLE BRACE MED	\$ 24.00
MEDCO SUPPLY COMPANY	04/01/2026	V257281	ANKLE BRACE LARGE	\$ 14.80
MESHACK LAWANDA MONIQUE	04/01/2026	V257282	REMB AERIESCON 3/9-12	\$ 427.03
MORALES JOVAN MICHAEL	04/01/2026	V257283	2406359999900 - 6411.DZ	\$ 699.00
NATIONAL RECRUITING CONSULTANTS	04/01/2026	V257284	LSSP SRV 02/16-22,26	\$ 6,545.00
NATIONAL RECRUITING CONSULTANTS	04/01/2026	V257284	LSSP SRV 03/9-15, 26	\$ 10,200.00
NATIONAL RECRUITING CONSULTANTS	04/01/2026	V257284	LSSP SRV 03/2-8,26	\$ 10,200.00
NATIONAL RECRUITING CONSULTANTS	04/01/2026	V257284	LSSP SRV02/23-03/1,26	\$ 10,200.00
NATIONAL RECRUITING CONSULTANTS	04/01/2026	V257284	SLP T.COOPER 2/16-22	\$ 1,014.14
NATIONAL RECRUITING CONSULTANTS	04/01/2026	V257284	SLP T.COOPER 2/23-3/1	\$ 3,166.63
NATIONAL RECRUITING CONSULTANTS	04/01/2026	V257284	SLP T.COOPER 03/9-15	\$ 3,290.00
NATIONAL RECRUITING CONSULTANTS	04/01/2026	V257284	SLP T.COOPER 03/2-8	\$ 3,290.00
NEAL BRAD KENDALL	04/01/2026	V257285	ADV SKILLS 4/8-11/26	\$ 252.00
NIGHTINGALE INTERPRETING SERVICES	04/01/2026	V257286	01/7-30,2026 VRI	\$ 6,452.88
NITZ CRISTY RAE	04/01/2026	V257287	REIMB STEM DAY 2/28	\$ 200.00
O'REILLY AUTO PARTS, FIRST CALL	04/01/2026	V257288	CR-BATTERY, FEE	\$ (387.98)
O'REILLY AUTO PARTS, FIRST CALL	04/01/2026	V257288	1.5 OZ VLVGRND	\$ 6.49
O'REILLY AUTO PARTS, FIRST CALL	04/01/2026	V257288	11 OZ MAF CLNR	\$ 23.38
O'REILLY AUTO PARTS, FIRST CALL	04/01/2026	V257288	MAF SENSOR	\$ 79.69
O'REILLY AUTO PARTS, FIRST CALL	04/01/2026	V257288	16 OZ STABILZR	\$ 98.91
O'REILLY AUTO PARTS, FIRST CALL	04/01/2026	V257288	BATTERY,FEE	\$ 387.98
PARKWAY CHEVROLET INC.	04/01/2026	V257289	PIPE	\$ 69.64
PBK ARCHITECTS INC	04/01/2026	V257290	ROOFING PROJECT	\$ 3,816.00
PBK ARCHITECTS INC	04/01/2026	V257290	SAFETY SYSTEMS PROJ	\$ 49,673.05
PBK ARCHITECTS INC	04/01/2026	V257290	SIGNAGE FOR BOND	\$ 2,100.00
PENDERS MUSIC COMPANY	04/01/2026	V257291	BANANA FRUIT SHAKER	\$ 9.99
PENDERS MUSIC COMPANY	04/01/2026	V257291	TOMATO VEGGIE SHAKER	\$ 9.99
PENDERS MUSIC COMPANY	04/01/2026	V257291	29 SERIES MARBLE CAJON	\$ 149.99
PENDERS MUSIC COMPANY	04/01/2026	V257291	INSTRUMENTS/ SHIPPING	\$ 4.95
PERMA-BOUND BOOKS	04/01/2026	V257292	LIBRARY BOOK ORDER	\$ 293.92
PERMA-BOUND BOOKS	04/01/2026	V257292	LIBRARY BOOK ORDER	\$ 517.32
PERMA-BOUND BOOKS	04/01/2026	V257292	LIBRARY BOOK ORDER	\$ 817.91
PERMA-BOUND BOOKS	04/01/2026	V257292	LIBRARY BOOK ORDER	\$ 5,365.08
PERMA-BOUND BOOKS	04/01/2026	V257292	LIBRARY BOOK ORDER	\$ 93.77
PERMA-BOUND BOOKS	04/01/2026	V257292	LIBRARY BOOKS	\$ 277.38
PERMA-BOUND BOOKS	04/01/2026	V257292	LIBRARY BOOKS	\$ 414.54
PERMA-BOUND BOOKS	04/01/2026	V257292	LIBRARY BOOKS	\$ 6,670.11
PERMA-BOUND BOOKS	04/01/2026	V257292	LIBRARY BOOKS	\$ 34.04
PHARRIS, CHRISTINE Y	04/01/2026	V257293	SPONSORS LODGING 2 ROOMS	\$ 1,292.04
PHARRIS, CHRISTINE Y	04/01/2026	V257293	7 STUDENT LODGING AT FULL	\$ 4,522.14
PINNACLE MEDICAL MANAGEMENT	04/01/2026	V257294	3/16-17-PRE EMPLOY TE	\$ 220.00
PINNACLE MEDICAL MANAGEMENT	04/01/2026	V257294	3/16-17-PHYSICALS	\$ 450.00
PIONEER DRAMA SERVICE INC	04/01/2026	V257295	SCRIPT: GHOST HUNT	\$ 111.00
PIONEER DRAMA SERVICE INC	04/01/2026	V257295	DIRECTORS BOOK: GHOST HUN	\$ 25.00
PIONEER DRAMA SERVICE INC	04/01/2026	V257295	PERFORMANCE FEE	\$ 60.00
PIONEER DRAMA SERVICE INC	04/01/2026	V257295	PDF SCRIPT EMAIL FEE JUMP	\$ 16.00
POSITIVE PROMOTIONS	04/01/2026	V257296	OSW7463 ASHER LAPTOP BACK	\$ 759.60
POSITIVE PROMOTIONS	04/01/2026	V257296	SET UP CHARGE	\$ 65.00
POSITIVE PROMOTIONS	04/01/2026	V257296	LAPTOP BACKPACK/SHIP	\$ 87.35
PRECISION BUSINESS MACHINES, INC.	04/01/2026	V257297	VARIQUEST PERFECTA 2400 I	\$ 197.99
PRECISION BUSINESS MACHINES, INC.	04/01/2026	V257297	VARIQUEST GLOSS PHOTO PAP	\$ 169.99
PRECISION BUSINESS MACHINES, INC.	04/01/2026	V257297	VARIQUEST SATIN PHOTO PAP	\$ 169.99
PRECISION BUSINESS MACHINES, INC.	04/01/2026	V257297	PAPER/SHIPPING	\$ 48.42
QUINTANILLA ROCIO	04/01/2026	V257298	RMB AERIESCON 3/9-12	\$ 252.00
RAMIREZ JOSHUA	04/01/2026	V257299	REIMB MAXTMEA 2/11-14	\$ 200.00
REGION IV EDUCATION SERVICE CENTER	04/01/2026	V257300	26-26-ACT SHOOT PREPA	\$ 4,200.00
REGION IV EDUCATION SERVICE CENTER	04/01/2026	V257300	3/24-M.THOMAS	\$ 35.00
REGION IV EDUCATION SERVICE CENTER	04/01/2026	V257300	3/24-T.BROTHERS	\$ 55.00
REGION IV EDUCATION SERVICE CENTER	04/01/2026	V257300	BUS DRV TRAIN-CHEETAH	\$ 10.00
REGION IV EDUCATION SERVICE CENTER	04/01/2026	V257300	H.BERRY-BUS DRV RECER	\$ 55.00
REGION IV EDUCATION SERVICE CENTER	04/01/2026	V257300	P2603117-3/19-B.KHOKH	\$ 45.00
REYES SELENA	04/01/2026	V257301	2406359999900 - 6411.DZ	\$ 215.39
RILES-MARTIN SHERRIE	04/01/2026	V257302	02/02/2026-03/12/2026	\$ 100.63
RILES-MARTIN SHERRIE	04/01/2026	V257302	02/17/2026-03/26/2026	\$ 58.15

RIVERA ISAAC	04/01/2026	V257303	2 SPONSOR HOTEL ROOMS @ F	\$ 2,442.76
RIVERA ISAAC	04/01/2026	V257303	5 STUDENT ROOMS @ FULL RO	\$ 6,106.90
RIVERA ISAAC	04/01/2026	V257303	ADV SPON MEALS 4/8-11	\$ 252.00
SHANNON WENDY DIANE	04/01/2026	V257304	02/05/2026-02/27/2026	\$ 35.74
SHERWIN WILLIAMS	04/01/2026	V257305	PAINT-MAJOR-TAN	\$ 19.99
SHERWIN WILLIAMS	04/01/2026	V257305	PAINT-PM200 EG EXTRA	\$ 20.69
SHERWIN WILLIAMS	04/01/2026	V257305	BRUSH TRIM	\$ 50.04
SHERWIN WILLIAMS	04/01/2026	V257305	TREX TAPE, PRIME	\$ 99.51
MASTERYPREP LLC	04/01/2026	V257306	A1SE9 - ALGEBRA 1 EOC STU	\$ 600.00
MASTERYPREP LLC	04/01/2026	V257306	BIOSE8 - BIOLOGY EOC STU	\$ 600.00
MASTERYPREP LLC	04/01/2026	V257306	E1RLASE4 - ENGLISH 1 EOC	\$ 750.00
MASTERYPREP LLC	04/01/2026	V257306	E2RLASE4 - ENGLISH II EO	\$ 750.00
MASTERYPREP LLC	04/01/2026	V257306	USHSEO - US HISTORY EOC S	\$ 600.00
MASTERYPREP LLC	04/01/2026	V257306	SHIPPING AND HANDLING	\$ 412.50
MASTERYPREP LLC	04/01/2026	V257306	SIRIUS ONLINE ADMIN TRAIN	\$ 250.00
MASTERYPREP LLC	04/01/2026	V257306	SIRIUS ONLINE TEACHER TRA	\$ 250.00
MASTERYPREP LLC	04/01/2026	V257306	SIRIUS ONLINE HIGH SCHOOL	\$ 8,400.00
SMITH KILEEN ROSE	04/01/2026	V257307	ADV SKILLS 4/8-11/26	\$ 252.00
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/9-LEGAL SRVS	\$ 82.50
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2025-26 BLANKET PO FOR LE	\$ 82.50
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/1-5-LEGAL SRVS	\$ 191.25
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/5-12-LEGAL SRVS	\$ 247.50
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/4-27-LEGAL SRVS	\$ 318.75
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/23-25-LEGAL SRVS	\$ 495.00
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/6,28-LEGAL SRVS	\$ 770.00
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/10-16-LEGAL SRVS	\$ 1,075.00
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/2-28-LEGAL SRVS	\$ 1,121.97
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/9-23-LEGAL SRVS	\$ 1,128.75
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/3-27-LEGAL SRVS	\$ 1,402.50
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/3-15-LEGAL SRVS	\$ 2,310.00
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/10-28-LEGAL SRVS	\$ 2,808.85
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/17-28-LEGAL SRVS	\$ 4,580.30
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/2-25-LEGAL SRVS	\$ 5,585.60
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/8-23-LEGAL SRVS	\$ 7,002.44
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/2-28-LEGAL SRVS	\$ 13,229.05
SPALDING, NICHOLS, LAMP,	04/01/2026	V257308	2/2-28-LEGAL SRVS	\$ 20,059.26
STERLING STRUCTURES INC	04/01/2026	V257309	P2007526-GALC-NOC BLD	\$ 3,890.00
STERLING STRUCTURES INC	04/01/2026	V257309	WESTFIELD HS TENNIS COURT	\$ 95,000.00
TASB RISK MANAGEMENT FUND	04/01/2026	V257310	AUTO AND SCHOOL LIABILITY	\$ 208,192.79
TASB RISK MANAGEMENT FUND	04/01/2026	V257310	AUTO AND SCHOOL LIABILITY	\$ 626,866.21
TASB RISK MANAGEMENT FUND	04/01/2026	V257310	LEGAL LIABILITY DEDUCTIBL	\$ 25,000.00
TASB RISK MANAGEMENT FUND	04/01/2026	V257310	AUTO DEDUCTIBLE EV2025031	\$ 2,118.39
TASB RISK MANAGEMENT FUND	04/01/2026	V257310	AUTO DEDUCTIBLE EV2025033	\$ 3,050.00
TASB RISK MANAGEMENT FUND	04/01/2026	V257310	AUTO DEDUCTIBLE EV2026002	\$ 653.87
TAYLOR ALEXIS NAJAYE	04/01/2026	V257311	02/04/2026-02/25/2026	\$ 59.52
TERRACON CONSULTANTS INC	04/01/2026	V257312	EPIC DESIGN AND CONSTRUCT	\$ 27,442.00
THE PENWORTHY COMPANY	04/01/2026	V257313	LIBRARY BOOKS	\$ 542.99
THE TEACHERS' TEACHER, LLC	04/01/2026	V257314	2/9-3/21 ACC INSTRUCT	\$ 36,000.00
THOMAS BUS GULF COAST GP INC	04/01/2026	V257315	KIT,EXH RCN VALVE	\$ 2,422.20
THOMAS BUS GULF COAST GP INC	04/01/2026	V257315	MOUNTING PAD	\$ 8.16
THOMAS BUS GULF COAST GP INC	04/01/2026	V257315	RELAY-SPST,ISO, 12V	\$ 77.90
THOMAS BUS GULF COAST GP INC	04/01/2026	V257315	PARTS,TRAINING	\$ 1,280.00
UNIVERSAL MELODY SERVICES LLC	04/01/2026	V257316	VANDOREN CLARINET REED #3	\$ 90.00
UNIVERSAL MELODY SERVICES LLC	04/01/2026	V257316	VANDOREN ALTO SAXOPHONE R	\$ 76.00
UNIVERSAL MELODY SERVICES LLC	04/01/2026	V257316	VANDOREN BARITONE SAXOPHO	\$ 80.00
UNIVERSAL MELODY SERVICES LLC	04/01/2026	V257316	VANDOREN TENOR SAXOPHONE	\$ 30.00
UNIVERSAL MELODY SERVICES LLC	04/01/2026	V257316	VANDOREN BASS CLARINET RE	\$ 60.00
VEALS ANGELA RENEE	04/01/2026	V257317	REIMB SXSW 3/9-12/26	\$ 377.85
WESTBROOKS, JOSHUA DEWAYNE	04/01/2026	V257318	SPONSOR MEALS	\$ 252.00
WESTBROOKS, JOSHUA DEWAYNE	04/01/2026	V257318	ADV SKILLS 4/8-11/26	\$ 371.00
WILLIAMS ELIZABETH	04/01/2026	V257319	02/19/2026-03/26/2026	\$ 64.53
WRIGHT NAOMI LYNETTE	04/01/2026	V257320	08/04/2025-08/05/2026	\$ 102.55
WRIGHT NAOMI LYNETTE	04/01/2026	V257320	10/07/2025-10/30/2025	\$ 6.72
WRIGHT NAOMI LYNETTE	04/01/2026	V257320	10/24/2025-10/27/2025	\$ 5.81

WRIGHT NAOMI LYNETTE	04/01/2026	V257320		11/03/2025-11/21/2025	\$ 31.99
WRIGHT NAOMI LYNETTE	04/01/2026	V257320		01/06/2025-01/23/2026	\$ 28.13
YELLOWSTONE LANDSCAPE CENTRAL	04/01/2026	V257321		BAILEY MS RET PON CLE	\$ 3,667.80
IOWA DEPT OF HUMAN SERVICES	04/08/2026	824717		CHILD SUPPORT	\$ 640.20
MISSISSIPPI DEPT. OF HUMAN SERVICES	04/08/2026	824718		CHILD SUPPORT	\$ 34.00
NEBRASKA CHILD SUPPORT PAYMENT CENT	04/08/2026	824719		CHILD SUPPORT	\$ 379.75
STATE COLLECTIONS & DISBURSEMENT UN	04/08/2026	824720		CHILD SUPPORT	\$ 50.00
WI SCTF	04/08/2026	824721		CHILD SUPPORT	\$ 122.50
4 IMPRINT	04/08/2026	824722		RETRACTABLE BANNER DISPLA	\$ 459.28
4 IMPRINT	04/08/2026	824722		1 OUTDOOR BANNER	\$ 73.34
ADAM WATKINS	04/08/2026	824723		WHS VS DHS	\$ 105.00
ADI	04/08/2026	824724		SB-LX28M58HI BLX 288 DUAL	\$ 575.92
AFC TRANSPORTATION	04/08/2026	824725		BUSES SEN TRP 03/27	\$ 2,983.50
AFT/TEXAS FEDERATION OF TEACHERS/PR	04/08/2026	824726		DED:6109 TAFT DUES	\$ 2,239.00
APPLE COMPUTER STORE	04/08/2026	824727		JAMF SCHOOL FOR MACOS, IO	\$ 50.00
APPLE, INC	04/08/2026	824728		LIFETIME LIC/IPAD	\$ 250.00
ASSOC OF TEXAS PROFESSIONAL EDUCATO	04/08/2026	824729		DED:6105 ATPE DUES	\$ 534.14
BARNES & NOBLE	04/08/2026	824730		BOOKS	\$ 24.50
BARNES & NOBLE	04/08/2026	824730		BOOKS	\$ 742.54
BARNES & NOBLE	04/08/2026	824730		OUT OF ORDER BOOKS	\$ (16.78)
BEARCOM INC	04/08/2026	824731		OPERATIONS BEARCOM BC400D	\$ 286.45
BEARCOM INC	04/08/2026	824731		PROGRAMMING FEE. SEE ATT	\$ 12.75
BEARCOM INC	04/08/2026	824731		RADIO/BATT/FREIGHT	\$ 38.00
BOLLAZZI, SERGIO	04/08/2026	824732		SHS VS MAC	\$ 190.00
CAPSTONE, CAPSTONE CLASSROOM	04/08/2026	824733		PEBBLE GO CLASSIC K-5 10	\$ 1,597.83
CAPSTONE, CAPSTONE CLASSROOM	04/08/2026	824733		PEBBLE GO NEXT SPANISH K-	\$ 558.75
CENTERPOINT ENERGY HOUSTON	04/08/2026	824734		SPRING HIGH SCHOOL ELECTR	\$ 56,242.00
CENTERPOINT ENERGY HOUSTON	04/08/2026	824735		SHS AG BARN	\$ 42,133.00
CHICK-FIL-A LOUETTA CROSSING	04/08/2026	824736		MEAL 033126	\$ 234.77
CHRIS DACHNIWSKY	04/08/2026	824737		TWHS VS KC	\$ 180.00
CHRISTIAN MARMOLEJOS	04/08/2026	824738		WHS VS NIMITZ	\$ 100.00
CINTAS CORPORATION NO. 2	04/08/2026	824739		UNIFORMS	\$ 243.23
CLIFFORD POWER SYTEMS, INC	04/08/2026	824740		CUMMINS-KM09J079101-1	\$ 673.00
CLIFFORD POWER SYTEMS, INC	04/08/2026	824740		ELECTRICAL BELT REPLACEM	\$ 1,091.37
DAIKIN APPLIED	04/08/2026	824741		BAMMEL MIDDLE SCHOOL	\$ 1,629.90
DAIKIN APPLIED	04/08/2026	824741		DUEITT MIDDLE SCHOOL	\$ 1,795.90
DAIKIN APPLIED	04/08/2026	824741		REYNOLDS ELEMENTARY SCHOO	\$ 1,086.60
DAIKIN APPLIED	04/08/2026	824741		PONDEROSA ELEMENTARY SCHO	\$ 1,712.90
DAIKIN APPLIED	04/08/2026	824741		SUPPORT SERVICES/RICHEY R	\$ 1,086.60
DAIKIN APPLIED	04/08/2026	824741		HERITAGE ELEMENTARY SCHOO	\$ 1,086.60
DAIKIN APPLIED	04/08/2026	824741		SALYERS ELEMENTARY SCHOOL	\$ 1,086.60
DAIKIN APPLIED	04/08/2026	824741		TWIN CREEKS MIDDLE SCHOOL	\$ 1,795.90
DAIKIN APPLIED	04/08/2026	824741		WINSHIP ELEMENTARY SCHOOL	\$ 1,086.60
DAIKIN APPLIED	04/08/2026	824741		WUNSCHER HIGH SCHOOL	\$ 2,339.20
DAIKIN APPLIED	04/08/2026	824741		ANDERSON ELEMENTARY SCHOO	\$ 1,086.60
DAIKIN APPLIED	04/08/2026	824741		BAILEY MIDDLE SCHOOL	\$ 1,629.90
DAIKIN APPLIED	04/08/2026	824741		SMITH ELEMENTARY SCHOOL	\$ 1,086.60
DAIKIN APPLIED	04/08/2026	824741		CHILD NUTRITION	\$ 543.30
DAIKIN APPLIED	04/08/2026	824741		JENKINS ELEMENTARY SCHOOL	\$ 1,629.90
DAIKIN APPLIED	04/08/2026	824741		LINK ELEMENTARY SCHOOL	\$ 1,086.60
DAIKIN APPLIED	04/08/2026	824741		WESTFIELD HIGH SCHOOL 9TH	\$ 1,169.60
DAIKIN APPLIED	04/08/2026	824741		THOMPSON ELEMENTARY SCHOO	\$ 1,086.60
DAIKIN APPLIED	04/08/2026	824741		HIRSCH ELEMENTARY SCHOOL	\$ 1,629.90
DAIKIN APPLIED	04/08/2026	824741		MEYER ELEMENTARY SCHOOL	\$ 1,629.90
DAIKIN APPLIED	04/08/2026	824741		CLAUGHTON MIDDLE SCHOOL	\$ 2,173.20
ENHANCED LASER PRODUCTS	04/08/2026	824742		DELL B2375DN - COMPATIBLE	\$ 140.00
ENHANCED LASER PRODUCTS	04/08/2026	824742		58X - COMPATIBLE BLACK T	\$ 300.00
ENHANCED LASER PRODUCTS	04/08/2026	824742		HP 148A BLACK TONER	\$ 460.00
ENHANCED LASER PRODUCTS	04/08/2026	824742		HP26A - COMPATIBLE BLACK	\$ 200.00
ENHANCED LASER PRODUCTS	04/08/2026	824742		414A - COMPATIBLE BLACK T	\$ 100.00
ENHANCED LASER PRODUCTS	04/08/2026	824742		414A - COMPATIBLE CYAN T	\$ 150.00
ENHANCED LASER PRODUCTS	04/08/2026	824742		414A - COMPATIBLE YELLOW	\$ 150.00
ENHANCED LASER PRODUCTS	04/08/2026	824742		414A - COMPATIBLE MAGENTA	\$ 150.00
EWALD KUBOTA	04/08/2026	824743		PARTS COUNTER	\$ 65.00

FERGUSON ENTERPRISES INC	04/08/2026	824744		CVR 1.6 GPF ROYAL 111	\$ 308.22
FERGUSON ENTERPRISES INC	04/08/2026	824744		ADPT DWW RAISED CO PL	\$ 118.15
FOLLETT CONTENT SOLUTIONS, LLC	04/08/2026	824745		LIBRARY BOOKS	\$ 359.54
FOLLETT CONTENT SOLUTIONS, LLC	04/08/2026	824745		CRICUT JOY XTRA SMART CUT	\$ 189.05
FOLLETT CONTENT SOLUTIONS, LLC	04/08/2026	824745		MAINTAINING AND TROUBLES	\$ 71.24
FOLLETT CONTENT SOLUTIONS, LLC	04/08/2026	824745		PRINTING IN PLASTIC: BUIL	\$ 42.74
FOLLETT CONTENT SOLUTIONS, LLC	04/08/2026	824745		THE UNOFFICIAL BOOK OF CR	\$ 16.14
FOSTER FENCE CORPORATION	04/08/2026	824746		REPLACE ENTRANCE GATE AT	\$ 3,365.66
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 105.60
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 105.60
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 114.03
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 105.60
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 105.60
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 105.60
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 105.60
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 105.60
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 105.60
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 105.60
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 1,569.40
GOLD STAR FOODS INC.	04/08/2026	824747		CN	\$ 162.90
GRAINGER	04/08/2026	824748		RELAY, SOCKET, TR WHE	\$ 39.76
GRAINGER	04/08/2026	824748		FUSE IEC ELECTRICAL	\$ 370.01
GUIDRY AND ASSOCIATES	04/08/2026	824749		CIVIC ENGA PR 03/2-31	\$ 5,000.00
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 180.58
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 1,072.18
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 831.89
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 564.25
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 940.11
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 191.04
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 474.39
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 394.69
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 857.83
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 701.54
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 430.14
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 341.58
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 471.07
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 726.73
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 734.81
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 402.53
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 302.13
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 836.02
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 428.43
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 647.71
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 1,631.76
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 647.83
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 462.55
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 679.28
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 592.63
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 531.51
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 601.28
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 384.69
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 433.35
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 988.99
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 511.94
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 450.93
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 1,055.20
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 531.06
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 580.55
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 433.18
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 447.13
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 1,025.28
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 575.86
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 437.18

HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 695.60
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 776.18
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 42.34
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 64.99
HARDIE'S FRESH FOODS	04/08/2026	824752		BLANKET PURCHASE ORDER	\$ 159.85
HARRIS COUNTY FRATERNAL OF POLICE	04/08/2026	824753		DED:6117 HCFOP	\$ 315.00
HARRISON ARCENEUX	04/08/2026	824754		WHS VS DHS	\$ 100.00
HARRISON ARCENEUX	04/08/2026	824754		WHS VS MAC	\$ 100.00
HARRISON ARCENEUX	04/08/2026	824754		WHS VS NIMITZ	\$ 100.00
HIGH POINT SANITARY SOLUTIONS	04/08/2026	824755		P2604128 PO CLOSE	\$ 13.65
HIGH POINT SANITARY SOLUTIONS	04/08/2026	824755		MOPHEADS, MED, BLUE ONLY	\$ 720.12
HIGH POINT SANITARY SOLUTIONS	04/08/2026	824755		TOWEL, ROLL HAND, WHITE	\$ 12,310.00
HOME DEPOT	04/08/2026	824756		TAX REFUND	\$ (4.83)
HOME DEPOT	04/08/2026	824756		LOCK WASHER	\$ 63.39
HOUSTON INTERACTIVE AQUARIUM	04/08/2026	824757		FEILD TRIP 04/21/26	\$ 590.75
HUNTON TRANE SERVICES	04/08/2026	824758		HERITAGE ELEMENTARY SCHOO	\$ 451.07
HUNTON TRANE SERVICES	04/08/2026	824758		NORTHGATE CROSSING ELEMEN	\$ 676.63
HUNTON TRANE SERVICES	04/08/2026	824758		LEWIS ELEMENTARY SCHOOL B	\$ 676.63
HUNTON TRANE SERVICES	04/08/2026	824758		DEKANEY HIGH SCHOOL BUILD	\$ 1,349.50
HUNTON TRANE SERVICES	04/08/2026	824758		WUNSCHER HIGH SCHOOL BUILD	\$ 1,349.50
HUNTON TRANE SERVICES	04/08/2026	824758		WELLS MIDDLE SCHOOL BUILD	\$ 451.07
HUNTON TRANE SERVICES	04/08/2026	824758		ROBERSON MIDDLE SCHOOL BU	\$ 712.23
HUNTON TRANE SERVICES	04/08/2026	824758		SPRINGWOODS VILLAGE MIDL	\$ 848.72
IEDUCATE	04/08/2026	824759		MARCH 26 TUTOR	\$ 1,585.20
IEDUCATE	04/08/2026	824759		IEDU TUTO SER MARCH 2	\$ 1,240.32
IEDUCATE	04/08/2026	824759		IEDU TUTO 03/2026	\$ 2,964.48
IEDUCATE	04/08/2026	824759		MARCH 2026 TOTOR	\$ 3,228.48
IEDUCATE	04/08/2026	824759		IE TUTO SER FEB 26	\$ 1,686.56
IEDUCATE	04/08/2026	824759		IEDUC TUTO SER MARCH	\$ 1,585.92
INTERNAL REVENUE SERVICE	04/08/2026	824760		DED:2001 MISC B	\$ 315.00
IXL LEARNING INC	04/08/2026	824761		IXL LIVE SCHOOL EDITION'	\$ 3,600.00
JD PALATINE LLC	04/08/2026	824762		03/2-31 CR BCK GRO CH	\$ 33.00
KIKER, HEATH	04/08/2026	824763		WHS VS NIMITZ	\$ 100.00
KING RANCH AG & TURF	04/08/2026	824764		SCREWS	\$ 2.22
LAKESHORE LEARNING MATERIALS, LLC	04/08/2026	824765		HANDS FRACTION	\$ 612.75
LAKESHORE LEARNING MATERIALS, LLC	04/08/2026	824765		WW GRAPH X-4	\$ 189.96
LAKESHORE LEARNING MATERIALS, LLC	04/08/2026	824765		BLDG MATH	\$ 237.45
LAKESHORE LEARNING MATERIALS, LLC	04/08/2026	824765		PLACE VALUE BLOCK	\$ 379.90
LONE STAR COLLEGE NORTH HARRIS	04/08/2026	824766		DU CR BOK FALL25 SECA	\$ 36,031.80
LONE STAR COLLEGE NORTH HARRIS	04/08/2026	824766		DU CR BOK FALL25 DHS	\$ 19,822.80
LOZANO, RAFAEL VIVANCO	04/08/2026	824767		SHS VS WHS	\$ 105.00
MARKS PLUMBING PARTS	04/08/2026	824768		SLOAN REPAIR KIT	\$ 276.43
MATTHEW LYCKOWSKI	04/08/2026	824769		SHS VS CHANV	\$ 190.00
MATTISON, MIESHA	04/08/2026	824770		WHS VS DAVIS	\$ 100.00
MCCOY'S BUILDING SUPPLY	04/08/2026	824771		VERTICAL RAIL PANEL BN	\$ 248.00
MCCOY'S BUILDING SUPPLY	04/08/2026	824771		ROUGHT STOCK ARENA PANELS	\$ 1,152.00
MCCOY'S BUILDING SUPPLY	04/08/2026	824771		VERTICAL RAIN BOW GATES B	\$ 1,580.00
MCCOY'S BUILDING SUPPLY	04/08/2026	824771		CR VERTIC RAIN BOW GA	\$ (12.00)
MENAUUGH, DAVID	04/08/2026	824772		BMS VS SVMS RE1S	\$ 130.00
MICHAEL JAMES	04/08/2026	824773		SHS VS DAVIS	\$ 180.00
MOORE, AMY	04/08/2026	824774		CLINI- RMS CHO 3/23	\$ 225.00
MOORE, AMY	04/08/2026	824774		CLINI- CMS CHO 3/24	\$ 300.00
NATIONAL HEALTHCAREER ASSOCIATION	04/08/2026	824775		CPCT/A EXAM	\$ 9,075.00
NATIONAL SCHOOL PUBLIC RELATIONS AS	04/08/2026	824776		REGISTRATION#54146	\$ 845.00
NATIONAL SCHOOL PUBLIC RELATIONS AS	04/08/2026	824776		FUNCTION ROAD2NSPRA FOR	\$ 35.00
NATIONAL SCHOOL PUBLIC RELATIONS AS	04/08/2026	824776		FUNCTION TAWARDSBQT FOR	\$ 65.00
NDB & ASSOCIATES	04/08/2026	824777		PROFESSIONAL 03/9-	\$ 2,817.50
O'BRIEN, PATRICK SHAMUS	04/08/2026	824778		SHS VS WHS	\$ 105.00
PATRICK DANIELS	04/08/2026	824779		TCMS VS CMS	\$ 130.00
PATRICK DAVIS	04/08/2026	824780		WHS VS DHS	\$ 100.00
PAUL CLARK	04/08/2026	824781		TWHS VS KC	\$ 140.00
PEAKE, DAVID G	04/08/2026	824782		DED:2604 MISC D	\$ 7,012.00
PEOPLE'S CHOICE ASSOCIATION UNION	04/08/2026	824783		DED:6119 PEOP DUES	\$ 210.00
PERKINS, RONALD	04/08/2026	824784		SHS VS WHS	\$ 105.00

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SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 487.39
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 361.57
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 183.36
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 187.24
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 213.40
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 224.24
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 225.31
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 327.04
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 183.52
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 186.28
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 375.45
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 176.64
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 252.79
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 190.88
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 255.65
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 227.68
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 256.45
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 190.24
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 206.46
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 414.86
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 233.25
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 311.00
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 204.41
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 256.64
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 177.58
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 179.10
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 224.08
SOUTHERN ICE CREAM	04/08/2026	824796		BLANKET PURCHASE ORDER	\$ 191.88
SPRING ACE HARDWARE	04/08/2026	824797		CN	\$ 9.84
SPRING ACE HARDWARE	04/08/2026	824797		CN	\$ 0.76
SPRING ACE HARDWARE	04/08/2026	824797		CN	\$ 61.78
SPRING ACE HARDWARE	04/08/2026	824797		CN	\$ 27.83
SPRING ACE HARDWARE	04/08/2026	824797		CN	\$ 6.74
SPRING ACE HARDWARE	04/08/2026	824797		CN	\$ 16.49
SPRING ACE HARDWARE	04/08/2026	824797		CN	\$ 3.44
SPRING ACE HARDWARE	04/08/2026	824797		CN	\$ 20.89
SPRING ACE HARDWARE	04/08/2026	824797		CN	\$ 3.74
SPRING CREEK CATERING COMPANY	04/08/2026	824798		P2600569-11/7-MEAL	\$ 4,961.50
SPRING EDUCATION FOUNDATION2	04/08/2026	824799		DED:7201 SPR ED FD	\$ 2,504.50
SPRING EDUCATION FOUNDATION2	04/08/2026	824799		DED:7202 SPR ED FD	\$ 10.00
TASBO	04/08/2026	824800		S.MAHAFFEY-PUR103	\$ 220.00
TEXAS ASSOC OF FUTURE EDUCATORS	04/08/2026	824801		DED:6108 TX SEC PR	\$ 19.00
TEXAS CLASSROOM TEACHERS ASSOCIATIO	04/08/2026	824802		DED:6107 TCTA DUES	\$ 78.59
TEXAS DEPARTMENT OF LICENSING	04/08/2026	824803		TDLR BARBER & COSMETOLOGY	\$ 280.00
TEXAS ELEM PRINCIPALS & SUPERVISORS	04/08/2026	824804		DED:6106 TX EL PRIN	\$ 24.39
TEXAS MUNICIPAL POLICE ASSOCIATION	04/08/2026	824805		DED:6115 TX MUNICIP	\$ 124.54
TEXAS STATE TEACHERS ASSOCIATION	04/08/2026	824806		DED:6102 TSTA DUES	\$ 588.25
THE STEPPING STONES GROUP LLC	04/08/2026	824807		2/1-28-D.NICHOLSON	\$ 3,213.60
THE STEPPING STONES GROUP LLC	04/08/2026	824807		2/1-28-D.NICHOLSON	\$ 6,427.20
THE STEPPING STONES GROUP LLC	04/08/2026	824807		2/1-28-W.WHEELER	\$ 10,260.00
THE STEPPING STONES GROUP LLC	04/08/2026	824807		2/1-28-D.HILL	\$ 2,985.30
THE STEPPING STONES GROUP LLC	04/08/2026	824807		2/1-28-M.CID,D.HILL	\$ 27,922.14
THE STEWART ORGANIZATION	04/08/2026	824808		1/1-3/31 METER CHARGE	\$ 2,356.30
TIFFANY D. CASTRO, TRUSTEE	04/08/2026	824809		DED:2606 MISC D	\$ 9,640.58
TOPSHELF IMAGING	04/08/2026	824810		INK TONER TSCF226AN CF226	\$ 149.95
TOPSHELF IMAGING	04/08/2026	824810		INK TONER OKI B6200	\$ 151.98
TOPSHELF IMAGING	04/08/2026	824810		INK TONER TSCF410A CF410A	\$ 179.95
TOPSHELF IMAGING	04/08/2026	824810		INK TONER TSCF411A CF411A	\$ 71.98
TOPSHELF IMAGING	04/08/2026	824810		INK TONER TSCF412A CF412A	\$ 143.96
TOPSHELF IMAGING	04/08/2026	824810		INK TONER TSCF413A CF413A	\$ 107.97
TRANSUNION RISK AND ALTERNATIVE	04/08/2026	824811		MARCH 2026	\$ 107.60
U S DEPT OF EDUCATION	04/08/2026	824812		DED:2502 MISC C	\$ 235.63
US DEPARTMENT OF TREASURY	04/08/2026	824813		DED:2510 MISC C	\$ 772.17
WALLER COUNTY ASPHALT, INC.	04/08/2026	824814		ALL SEASON ROAD REPAIR 60	\$ 750.00

WEX HEALTH, INC.	04/08/2026	824815		MARCH 2026	\$	1,250.10
WILLIAMS, CANDRA	04/08/2026	824816		KC REISSUE	\$	115.00
YENSEN-YEE, AIDEN	04/08/2026	824817		TWHS VS KC	\$	140.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	845.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	475.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	131.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	485.67
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	544.36
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	321.71
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	618.96
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	276.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	270.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	450.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	399.03
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	375.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	662.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	666.12
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	563.40
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	113.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	35.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	242.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	200.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	294.20
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	134.40
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	489.45
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	428.64
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	285.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	300.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	558.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	197.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	37.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	469.75
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	450.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	87.55
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	490.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	452.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	600.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	122.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	230.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	51.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	350.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	188.87
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	632.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	635.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	746.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	500.36
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	107.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	261.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	597.60
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	292.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	332.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	412.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	702.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	93.69
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	281.07
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	93.69
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	93.69
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	192.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	137.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	267.30
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	207.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	154.70
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	77.30
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$	77.30

TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 260.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 616.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 90.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 734.28
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 376.34
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 150.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 456.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 54.44
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 54.44
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 54.45
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 135.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/08/2026	V265186		CHILD SUPPORT	\$ 642.00
ALFORD, CURTIS W	04/08/2026	V265187		03/04/2026-03/13/2026	\$ 70.47
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		P2605665-GAME NOTE 30	\$ 396.66
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		P2605665-CR-LAPTOP BA	\$ (198.99)
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		P2605665-CR GAME NOTE	\$ (111.69)
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		P2605665-CR WAGON CAR	\$ (42.99)
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		P2605665-CR WAGON CAR	\$ (42.99)
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		4-TIER ACRYLIC PAPER TRAY	\$ 23.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		JETEC 60 SETS VALENTINE'S	\$ 35.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		8.5" X 11" FULL SHEET LAB	\$ 12.86
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SCARLET DARKNESS TIERED M	\$ 31.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SCARLET DARKNESS LONG SKI	\$ 39.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		LOFTUS INTERNATIONAL LOFT	\$ 5.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		GRACEART WOMEN GOTHIC VIC	\$ 85.00
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		PULI WOMENS LARGE CROSS F	\$ 30.80
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		COWBOY BULLET DECORATION	\$ 39.38
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SCARLET DARKNESS MAXI SKI	\$ 31.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SCARLET DARKNESS WOMEN PL	\$ 39.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		EXPLORE LAND COTTON SHEMA	\$ 8.63
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		MEXART OVERSIZED/CRED	\$ 34.47
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		COWBOY BULLET DECORATION	\$ 39.18
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		WOMENS LARGE/CREDIT	\$ 26.68
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		PASSUS POWER STRIPS WITH	\$ 35.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		ACER USB C TO DISPLAYPORT	\$ 11.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		WARRKY 4K DISPLAYPORT TO	\$ 7.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		ARCOYARD ROLLING LAPTOP B	\$ 359.94
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		D-LINE 6FT FLOOR CORD COV	\$ 63.80
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		DEWENWILS 6 OUTLETS EXTEN	\$ 137.76
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SPLENDIDCOLOR 712 INK CAR	\$ 260.00
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		VOISEN WIDE FORMAT PAPER,	\$ 64.19
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		HP DESIGNJET T210 LARGE 2	\$ 699.00
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		PORTABLE PROJECTOR SCREEN	\$ 159.58
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		COLOP LARGE SIZE SELF INK	\$ 17.77
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		GRABIE ERASABLE GEL PENS,	\$ 15.19
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		60 PCS/30 SETS EMPLOYEE A	\$ 39.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		BSPROTE MAGNETIC LAPTOP P	\$ 16.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		CITLLA WIRELESS BLUETOOTH	\$ 43.69
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SMATREE MS65 HARD EVA PRO	\$ 48.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		10FT POWER STRIP TOWER JA	\$ 28.19
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		TECKNET USB WIRED MOUSE,	\$ 8.49
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		NICPRO 8PCS PASTEL MECHAN	\$ 25.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		FIVE STAR SPIRAL NOTEBOOK	\$ 15.88
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		DIVERSEBEE 60 PACK ASSORT	\$ 8.54
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		CRAYOLA TAKE NOTE ERASABL	\$ 20.97
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		MARCADORUS DOUBLE SIDED T	\$ 30.58
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		REDI-TAG DIVIDER STICKY N	\$ 18.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		IRIS USA PLASTIC DRAWER S	\$ 34.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		LINBSUNNE BALLPOINT PENS	\$ 17.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		M&G MESH PENCIL HOLDER	\$ 8.69
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		HOOBRO LITERATURE ORGANIZ	\$ 49.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		MINDEPOT DESK FILE ORGANI	\$ 21.15
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		8PCS OFFICE STAMPS SET	\$ 9.48
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		LETTER TRAY PAPER ORGANIZ	\$ 18.79

AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	PAPER MATE FELT TIP PENS,	\$	15.88
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	148A TONER CARTRIDGE BLAC	\$	59.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	XUHAL 24 PCS VALENTINE'S	\$	53.97
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	FAVORS,BONSAI,BLANKET	\$	181.52
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	WOMEN MEN FASHION SHAWL S	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	TIMLOTTI FAKE BULLET BELT	\$	407.76
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	OVERSIZED WESTERN 7 INCH	\$	359.88
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	DUAL SHOULDER HOLSTER, PU	\$	110.56
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	MIOYOOW REVOLVER HOLSTER,	\$	62.44
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	SCARLET DARKNESS WOMEN PL	\$	39.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	TEACHER OF THE YEAR SASH	\$	7.59
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	THANK YOU FOR ALL YOU DO	\$	6.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	CROWN AND SASH	\$	12.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	FORZA 6 X 4FT KIDS SOCCER	\$	169.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	YOOLLE-TOOLS 2395000 STRI	\$	36.09
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	GOSPORTS SOFT SKIN FOAM P	\$	94.40
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	PYLE PORTABLE BLUETOOTH P	\$	349.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	GYM WALL PADDING, BASKETB	\$	115.00
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	BLAST ZONE BIG OL BOUNCER	\$	499.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	FOX 40 CLASSIC CMG W/BREA	\$	22.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	RECHARGEABLE MEGAPHONE BU	\$	29.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	CUSTOMIZED TABLECLOTH 4FT	\$	174.60
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	CUSTOMIZED TABLECLOTH 4FT	\$	174.60
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	POTANRO 70 PCS MINITURE F	\$	8.59
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	88 PCS MODEL TREES MIXED	\$	11.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	DIYDEC 6PK BASSWOOD SHEET	\$	7.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	SCOTT PAPER TOWELS, CHOOS	\$	6.84
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	TETRA WHISPER IQ POWER FI	\$	127.88
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	AMAZON BASICS FACIAL TISS	\$	6.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	CHOCOLATE CANDY VARIETY P	\$	14.95
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	300L LARGE COLLAPSIBLE WA	\$	75.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	HYGGER CO2 UPGRADED AQUAR	\$	29.89
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	API LEAF ZONE FRESHWATER	\$	12.91
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	UPMEDIC DISPOSABLE NITRIL	\$	8.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	LYSOL DISINFECTANT SPRAY	\$	12.83
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	AMAZON BASICS MULTIPURPOS	\$	27.50
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	LE TOOTER FORTUNE TELLER	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	TETRA GOLDFISH FLAKES, NU	\$	8.97
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	AQUANEAT LED AQUARIUM LIG	\$	56.55
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	LONDON LABS BLACK SYNTHET	\$	29.49
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	COWVTUJ DIGITAL POMODORO	\$	16.14
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	ESCTABALT 16 COUNT LARGE	\$	24.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	CANTON AQUATICS BEGINNER'	\$	79.58
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	SUPMEDIC VINYL DISPOSABLE	\$	6.58
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	COWVTUJ DIGITAL POMODORO	\$	16.14
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	2PC 7 HOLES UPGRADED AQUA	\$	18.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	ULTIMATE ASSORTED CANDY P	\$	18.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	GERM-X ADVANCED HAND SANI	\$	5.82
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	TETRAMIN NUTRITIONALLY BA	\$	13.97
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	SUPPLIES/SHIP	\$	6.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	CLOROX DISINFECTING CLEAN	\$	12.78
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	EPSON® WORKFORCE® PRO WF-	\$	129.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	ZIPRINT REMANUFACTURED IN	\$	39.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	JACK'S CLASSIC NUTRIENTS	\$	54.39
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	JACK'S CLASSIC/CREDIT	\$	(54.39)
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	TRACK BIKER SHORTS	\$	99.95
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	TABLE CLOTH/CRD/SHIP	\$	58.67
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	BESTOFFICE CHAIR TALL OFF	\$	61.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	100 PCS. BADGE ID HOLDERS	\$	13.29
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	ZIP TIES 12 INCH	\$	11.73
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	50-PACK	\$	19.96
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	ETEKCITY DIGITAL BODY WEI	\$	19.88
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	FEELFUNN MINI FRIDGE	\$	149.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189	80 PCS KINDERGARTEN DIPLO	\$	41.98

AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		PRE-K DIPLOMA	\$ 64.56
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SPELLING BEE TROPHY	\$ 9.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SPELLING BEE TROPHY	\$ 9.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SPELLING BEE TROPHY	\$ 9.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SPELLING BEE TROPHY	\$ 9.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SPELLING BEE TROPHY	\$ 9.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		CLASSROOM TRAFFIC LIGHT	\$ 26.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		COUNTDOWN TIMER	\$ 16.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		AWARDS/SHIPPING	\$ 17.74
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		DIPLOMAS/SHIPPING	\$ 8.63
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		NAZHURA 72 QUART PLASTIC	\$ 744.40
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		CITYLIFE 6 PACKS 32 QT PL	\$ 632.40
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		WIRELESS HEADPHONES	\$ 5,398.00
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		WIRELESS HEADPHONES WITH	\$ 883.22
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		STADIUM EQUIPMENT BATTERY	\$ 149.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		STADIUM EQUIP/SHIPPING	\$ 6.00
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		12 ROLLS TRANSPARENT TAPE	\$ 9.98
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		AMAZON BASICS TAPE DISPEN	\$ 11.82
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		PERMANENT MARKERS, BLACK	\$ 19.94
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		DRY ERASE LAP BOARDS	\$ 37.99
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		ELECTRIC PENCIL SHARPENER	\$ 137.80
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		AMAZON BASICS 3-HOLE PUNC	\$ 8.79
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		AMAZON BASICS FILE FOLDER	\$ 57.28
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		AMAZON BASICS WOOD-CASE P	\$ 14.36
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		SMELHA HIGHLIGHTERS	\$ 19.49
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		AMAZON BASICS RULED LINED	\$ 84.20
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		TEXAS INSTRUMENTS TI-84	\$ 11,863.95
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		TXAS INSTRUMENT CRADLE	\$ 923.34
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		LOGITECH H390	\$ 2,202.00
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		2026-2031 MONTHLY PLANNER	\$ 18.95
AMAZON CAPITAL SERVICES, INC.	04/08/2026	V265189		3M SCOTCH-BRITE SCOURING	\$ 841.17
BERKY HERNANDEZ	04/08/2026	V265190		PR& ED 3/30-31,4/1-2	\$ 1,840.00
BINSWANGER GLASS COMPANY INC	04/08/2026	V265191		GREY LA 1 5/8 X 20 11	\$ 441.38
BINSWANGER GLASS COMPANY INC	04/08/2026	V265191		1/4" SOLEX TEMPERED	\$ 869.11
BLACK SHAUNTELL	04/08/2026	V265192		02/26/2026-03/24/2026	\$ 168.06
BOSWORTH PAPERS INC	04/08/2026	V265193		VELLUM, BRISTOL 8-1/2"X11	\$ 1,402.00
BOSWORTH PAPERS INC	04/08/2026	V265193		VELLUM, BRISTOL 8-1/2X11"	\$ 819.60
BOYER, JASON E	04/08/2026	V265194		03/02/2026-04/13/2026	\$ 199.45
BUTLER BUSINESS PRODUCTS	04/08/2026	V265195		RECEIVED STAMP	\$ 20.54
CANDOR CONSULTING AND DIAGNOSTICS	04/08/2026	V265196		LSSP 03/09/26	\$ 5,008.03
CANDOR CONSULTING AND DIAGNOSTICS	04/08/2026	V265196		LSSP 03/25/26	\$ 5,028.50
CARLTON ANA	04/08/2026	V265197		03/02/2026-03/27/2026	\$ 88.52
CARLTON ANA	04/08/2026	V265197		02/02/2026-02/26/2026	\$ 42.41
CARNEGIE LEARNING	04/08/2026	V265198		PLA MATH 02/27/26	\$ 3,000.00
CARNEGIE LEARNING	04/08/2026	V265198		PLA MATH 03/-2,3,6	\$ 9,000.00
CARNEGIE LEARNING	04/08/2026	V265198		PL MATH 03/10,11,12	\$ 9,000.00
CARNEGIE LEARNING	04/08/2026	V265198		PTMH2/11,10,19,17,20	\$ 15,000.00
CARNEGIE LEARNING	04/08/2026	V265198		PL MATH 03/10	\$ 3,000.00
CARNEGIE LEARNING	04/08/2026	V265198		2/9,10,18,19,12,17,20	\$ 25,200.00
CARROLL, TRANITA	04/08/2026	V265199		NSBA 2026 ANNUAL CONFEREN	\$ 1,034.94
CARROLL, TRANITA	04/08/2026	V265199		ADV MEALS 04/13/2026	\$ 189.00
CDW GOVERNMENT INC	04/08/2026	V265200		PRINTER- HP COLOR LASER J	\$ 601.80
CDW GOVERNMENT INC	04/08/2026	V265200		MICROSOFT COMPLETE FOR BU	\$ 191.60
CDW GOVERNMENT INC	04/08/2026	V265200		TRI2PPLITE USB 3.1 ETHERN	\$ 24.00
CDW GOVERNMENT INC	04/08/2026	V265200		MICROSOFT COMPLETE FOR BU	\$ 38.40
CHALLENGE OFFICE PRODUCTS INC.	04/08/2026	V265201		30X48X1 LAMINATE RECTANGU	\$ 410.64
CHASTANG'S BAYOU CITY FORD	04/08/2026	V265202		BOLT INSULATOR MULTI	\$ 928.38
CHASTANG'S BAYOU CITY FORD	04/08/2026	V265202		OPEN P.O. FOR DISTRICT VE	\$ 9,758.50
CHASTANG'S BAYOU CITY FORD	04/08/2026	V265202		BOLT INSULATOR MULTI	\$ (928.38)
CHASTANG'S BAYOU CITY FORD	04/08/2026	V265202		OPEN P.O. FOR DISTRICT VE	\$ (9,758.50)
CHEN STEPHENY L	04/08/2026	V265203		10/21/2025-03/05/2026	\$ 252.08
CITY SUPPLY COMPANY	04/08/2026	V265204		O-RING, SLOAN FLUSH VALVE	\$ 334.00
CITY SUPPLY COMPANY	04/08/2026	V265204		STEM, CHICAGO 377XT RH	\$ 661.80
CITY SUPPLY COMPANY	04/08/2026	V265204		U-CUP,KIT, BRADLEY #S65-1	\$ 212.90

CITY SUPPLY COMPANY	04/08/2026	V265204	U-CUP,KIT, BRADLEY #S65-1	\$ 4,151.55
CITY SUPPLY COMPANY	04/08/2026	V265204	AUGER, URINAL TELESCOPING	\$ 1,193.04
CLEVELAND II, RONARRO	04/08/2026	V265205	WHS VS NIMITZ	\$ 190.00
COLLINS RICKY D	04/08/2026	V265206	03/25/2026-03/27/2026	\$ 12.62
COOPER, TRENT	04/08/2026	V265207	ALL ACTI 03/2-29,26	\$ 4,260.00
CURRICULUM ASSOCIATES, LLC	04/08/2026	V265208	TEACHER TOOLBOX-MATH	\$ 2,570.00
DANA SAFETY SUPPLY	04/08/2026	V265209	FREIGHT AND SUPPLIES	\$ 500.00
DANA SAFETY SUPPLY	04/08/2026	V265209	HAVIS 2020 FORD UTILITY	\$ 3,315.00
DANA SAFETY SUPPLY	04/08/2026	V265209	HAV WINDOW GUARD & K9 TRA	\$ 450.00
DANA SAFETY SUPPLY	04/08/2026	V265209	ACE K9 HEAT ALARM PRO	\$ 1,100.00
DANA SAFETY SUPPLY	04/08/2026	V265209	ACE K9- NO K9 LEFT BEHIND	\$ 75.00
DANA SAFETY SUPPLY	04/08/2026	V265209	ACEK9 ACE WATCHDOG PRO	\$ 900.00
DANA SAFETY SUPPLY	04/08/2026	V265209	INSTALL KIT/ MISC INSTALL	\$ 200.00
DANA SAFETY SUPPLY	04/08/2026	V265209	INSTALL DSS INSTALLATION	\$ 2,150.00
DARR LESLIE LOUISE	04/08/2026	V265210	02/02/2026-02/27/2026	\$ 41.69
DAVIS REGINA LYNN	04/08/2026	V265211	03/04/2026-03/13/2026	\$ 48.29
DIANE R. CHAPPEL	04/08/2026	V265212	TWHS VS KC	\$ 50.00
DIAZ, ERIC THOMAS	04/08/2026	V265213	12/08/2025-12/12/2025	\$ 100.38
DIAZ, ERIC THOMAS	04/08/2026	V265213	12/01/2025-12/05/2025	\$ 100.17
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	READ & MATH 03/30-4/2	\$ 3,000.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	ALG AND ENG 03/30-4/2	\$ 3,375.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	MATH 03/30-4/02	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	MATH 03/30-4/02	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	ALG 1 03/23-27	\$ 1,125.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	ALG 1 03/30-4/2	\$ 1,350.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	ALG1 2/17-273/2-13	\$ 5,625.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	MATH TUTO 03/09-12	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	TUTO MATH 03/30-04/02	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	3/30-4/2-READ TUTOR	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	3/23-27-READ TUTORIAL	\$ 1,250.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	3/24-26-READ/MATH TUT	\$ 2,000.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	4/1-2-READ/MATH TUTOR	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	3/23-27-MATH/READ TUT	\$ 2,250.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	3/30-4/2-MATH TUTORIN	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	3/23-27-MATH TUTOR	\$ 1,250.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	3/23-26-MATH TUTOR	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	3/23-26-READ TUTOR	\$ 750.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	REA TUT 03/30,31,4/12	\$ 1,575.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	MAT UT 03/30,31,4/1,2	\$ 1,800.00
EDUCATION SOLUTIONS NOW	04/08/2026	V265214	READ 03/25-31 04/1-2	\$ 1,500.00
ENHANCED LASER PRODUCTS	04/08/2026	V265215	HP 147A ORIGINAL LASER TO	\$ 254.00
ENHANCED LASER PRODUCTS	04/08/2026	V265215	BLACK IN 148A	\$ 1,150.00
ENHANCED LASER PRODUCTS	04/08/2026	V265215	BLACK TORNER 58A	\$ 130.00
ENHANCED LASER PRODUCTS	04/08/2026	V265215	HP210A LASER BLACK	\$ 198.00
ENHANCED LASER PRODUCTS	04/08/2026	V265215	HP 141A 950PGS	\$ 126.00
ENHANCED LASER PRODUCTS	04/08/2026	V265215	BLACK LASERJET TONER	\$ 105.00
ENHANCED LASER PRODUCTS	04/08/2026	V265215	CYAN LASERJET TONER	\$ 135.00
ENHANCED LASER PRODUCTS	04/08/2026	V265215	YELLOW LASERJET TONER	\$ 45.00
ENHANCED LASER PRODUCTS	04/08/2026	V265215	MAGENTA LASERJET TONER	\$ 135.00
ENHANCED LASER PRODUCTS	04/08/2026	V265215	BLACK TONER CARTRIDGE	\$ 195.00
EQUIFAX WORKFORCE SOLUTIONS	04/08/2026	V265216	I-9 MANAG - MONT & SR	\$ 406.25
EVERDRIVEN TECHNOLOGIES, LLC	04/08/2026	V265217	3/3-30,26 10 TRIPS SP	\$ 857.50
EVERDRIVEN TECHNOLOGIES, LLC	04/08/2026	V265217	3/2-31 1004 TRPS MKV	\$ 89,555.00
EVERDRIVEN TECHNOLOGIES, LLC	04/08/2026	V265217	03/23-31 13 TRPS JAEP	\$ 1,622.50
FLOORS 2 ADORE	04/08/2026	V265218	THOMPSON ELEMENTARY CAFET	\$ 3,202.38
FOWLER ELMA	04/08/2026	V265219	02/03/2026-03/27/2026	\$ 88.67
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 6,297.51
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 183.55
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 222.05
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 456.17
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 6,581.33
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ (27.36)
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 178.48
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 266.46

GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 5,158.52
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ (39.90)
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 132.30
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 222.05
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 5,774.10
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ (13.84)
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 266.46
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 268.63
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 7,447.27
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 251.01
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 264.99
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 375.44
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 1,220.42
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ (55.96)
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 114.21
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 114.21
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 181.29
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 5,280.49
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 6,230.10
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 209.08
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 607.96
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 10,898.61
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 166.98
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 170.74
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 643.06
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 4,668.47
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 6,498.37
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 53.68
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 106.04
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 134.38
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 181.29
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 274.86
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 4,362.19
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 6,426.53
GLAZIER FOODS COMPANY	04/08/2026	V265228	LINE	\$ 88.82
GLAZIER FOODS COMPANY	04/08/2026	V265228	LINE	\$ 1,462.41
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 68.23
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 79.61
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 358.93
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 4,308.75
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 30.27
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 44.41
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 57.39
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 68.23
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 4,552.59
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 66.15
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 133.23
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 4,375.54
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 81.63
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 355.28
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 5,687.86
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ (18.66)
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 133.23
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 1,832.01
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 4,088.44
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 75.54
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 295.97
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 355.28
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 2,891.47
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 3,459.86
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 389.39
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 399.69
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 3,806.68
GLAZIER FOODS COMPANY	04/08/2026	V265228	BLANKET PURCHASE ORDER	\$ 4,274.28

GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (56.88)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 68.23
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 177.64
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 2,906.43
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 3,063.64
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 79.71
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 169.95
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 444.10
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 5,885.96
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (49.31)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 66.15
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 134.38
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 266.46
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 2,787.61
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 3,326.92
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 164.55
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 222.05
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 5,282.99
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 178.21
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 266.46
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 1,559.74
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 2,630.24
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 154.35
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 823.94
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 7,061.83
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 254.21
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 355.28
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 4,916.61
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (14.25)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 177.64
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 3,616.81
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 154.35
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 819.97
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 7,036.19
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (41.04)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 266.46
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 6,131.32
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 220.15
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 266.46
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 5,488.05
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (39.90)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 211.00
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 222.05
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 5,089.21
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (39.90)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 141.80
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 222.05
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 5,390.23
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 178.48
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 222.05
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 4,796.76
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (22.80)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 222.05
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 246.71
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 5,462.98
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (25.20)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 513.07
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 4,720.17
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 266.78
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 372.47
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 5,792.58
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (45.60)

GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 521.01
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 3,857.63
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 222.05
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 312.22
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 7,270.01
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (30.78)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 163.93
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 310.87
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 6,748.56
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (45.50)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 202.35
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 266.46
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 7,379.12
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 222.05
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 4,554.44
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 253.02
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 266.46
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 5,449.16
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 188.22
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 208.72
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 386.75
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 5,355.65
GLAZIER FOODS COMPANY	04/08/2026	V265228		OPEN PURCHASE ORDER	\$ 168.00
GLAZIER FOODS COMPANY	04/08/2026	V265228		OPEN PURCHASE ORDER	\$ 266.46
GLAZIER FOODS COMPANY	04/08/2026	V265228		OPEN PURCHASE ORDER	\$ 4,847.96
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 1,597.60
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 28.82
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 473.95
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 107.55
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 906.44
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ (37.05)
GLAZIER FOODS COMPANY	04/08/2026	V265228		BLANKET PURCHASE ORDER	\$ 222.05
GONZALEZ-HARMON CLAUDIA	04/08/2026	V265229		ADV TACAC 4/11-14/26	\$ 252.00
GONZALEZ-HARMON CLAUDIA	04/08/2026	V265229		TACAC CONFERENCE LODGING	\$ 387.00
GOREE TERRY L	04/08/2026	V265230		TACAC CONF LODGE/MEAL	\$ 387.00
GOREE TERRY L	04/08/2026	V265230		TACAC CONF 4/11-14	\$ 252.00
GRIEP ANTHONY DWIGHT	04/08/2026	V265231		REIMB TX PRO 3/20-22	\$ 196.80
GTS TECHNOLOGY SOLUTIONS, INC.	04/08/2026	V265232		DELL PRO 14 PLUS XCTO BAS	\$ 1,584.82
GTS TECHNOLOGY SOLUTIONS, INC.	04/08/2026	V265232		5410 LAPTOP BATTERIES	\$ 831.20
GTS TECHNOLOGY SOLUTIONS, INC.	04/08/2026	V265232		DELL MONITOR PRO 27	\$ 604.05
GTS TECHNOLOGY SOLUTIONS, INC.	04/08/2026	V265232		STUDENT CHROMEBOOKS	\$ 10,757.40
GTS TECHNOLOGY SOLUTIONS, INC.	04/08/2026	V265232		TEACHER LAPTOPS	\$ 9,140.95
HAN JOHN	04/08/2026	V265233		03/02/2026-03/26/2026	\$ 29.65
HARRIS LATRACY	04/08/2026	V265234		ADV NSBA 4/9-13/26	\$ 1,148.00
HEINZE KATHRYN ANNETTE	04/08/2026	V265235		03/02/2026-03/30/2026	\$ 47.71
HELTON KELLY MARIE	04/08/2026	V265236		03/09/2026-03/31/2026	\$ 18.78
HELTON KELLY MARIE	04/08/2026	V265236		03/03/2026-03/03/2026	\$ 29.00
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 2,241.96
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 2,777.05
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 2,979.83
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 3,425.47
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 3,459.48
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 3,520.38
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 3,524.90
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 3,577.53
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 3,721.42
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 3,843.82
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 3,878.00
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 4,002.15
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 4,041.43
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 4,095.43
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238		BLANKET PURCHASE ORDER	\$ 4,268.59

HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 4,311.94
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 4,398.64
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 4,402.07
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 4,532.38
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 4,536.92
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 4,741.84
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 4,775.75
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 4,897.71
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,008.98
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,175.82
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,186.21
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,187.47
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,226.91
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,343.64
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,425.54
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,427.45
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,604.99
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,651.30
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 5,689.48
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 6,136.75
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 6,167.75
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 6,268.64
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 6,356.35
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 6,606.19
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 6,746.76
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 915.43
HILAND DAIRY FOODS COMPANY LLC	04/08/2026	V265238	BLANKET PURCHASE ORDER	\$ 2,117.37
HKS ARCHITECTS, INC.	04/08/2026	V265239	EPIC ARCHITECTURAL SERVIC	\$ 48,720.12
HOGAN, NATALYA VITALYEVNA	04/08/2026	V265240	02/02/2026-02/20/2026	\$ 150.73
HUNTON DISTRIBUTION GROUP	04/08/2026	V265241	KIT, GLOBAL CONNECTOR	\$ 935.37
INFRATEL COMMUNICATIONS OF TEXAS LL	04/08/2026	V265242	INSTALLATION OF NETWORK C	\$ 514.00
JOHNSON AARON ANDREW	04/08/2026	V265243	03/04/2026-03/27/2026	\$ 69.53
JOHNSTONE SUPPLY	04/08/2026	V265244	THERMOSTAT NON PROG	\$ 29.94
JOHNSTONE SUPPLY	04/08/2026	V265244	AUXILL SWITCH	\$ 57.68
JOHNSTONE SUPPLY	04/08/2026	V265244	HOSE BALL SEAL LIGHT	\$ 215.89
KIMBALL CHRISTIN NICOLE	04/08/2026	V265245	11/12/2025-01/30/2026	\$ 111.09
KIMBALL CHRISTIN NICOLE	04/08/2026	V265245	11/19/2025-11/19/2025	\$ 37.80
KUBILIS JONATHAN EDMUND	04/08/2026	V265246	02/03/2026-02/17/2026	\$ 90.19
LETT KENIKA	04/08/2026	V265247	DP ESL TEST REIMBURSEMENT	\$ 118.87
LINDIE OTHNEIL RUTHVIN	04/08/2026	V265248	ADV TSUN 4/19-22/26	\$ 591.00
MANSFIELD OIL COMPANY OF GAINESVILL	04/08/2026	V265249	TXLED DIES 04/02/26	\$ 31,499.79
MANSFIELD OIL COMPANY OF GAINESVILL	04/08/2026	V265249	TXLED DIES 033026	\$ 33,119.20
MARTINEZ DANIEL CRISTOBAL	04/08/2026	V265250	02/11/2026-03/25/2026	\$ 44.66
MCCAULEY LUMBER COMPANY INC	04/08/2026	V265251	TRETED GC WET	\$ 74.40
MCKENNA CONTRACTING INC	04/08/2026	V265252	REMOVE AND INSTALL NEW HO	\$ 1,940.00
NEWSOME CHRISTINA-MARIE C	04/08/2026	V265253	03/02/2026-03/24/2026	\$ 117.16
NEWSOME CHRISTINA-MARIE C	04/08/2026	V265253	03/30/2026-03/31/2026	\$ 22.77
NGO FIFI KHUE BICH	04/08/2026	V265254	03/05/2026-03/26/2026	\$ 12.18
PERDUE BRANDON FIELDER COLLINS&MOTT	04/08/2026	V265255	MARCH 2026 ATTORNEY FEES	\$ 57,038.03
PINNACLE MEDICAL MANAGEMENT	04/08/2026	V265256	3/24-TESTS	\$ 255.00
PINNACLE MEDICAL MANAGEMENT	04/08/2026	V265256	3/23-25-PHYSICALS	\$ 450.00
POLK CHEVELLE	04/08/2026	V265257	02/24/2026-03/30/2026	\$ 342.78
PRECISION BUSINESS MACHINES, INC.	04/08/2026	V265258	MATTE PAPER/FREIGHT	\$ 35.98
PRECISION BUSINESS MACHINES, INC.	04/08/2026	V265258	PREMIUM HW MATTE PAPER 18	\$ 399.80
PRIME CONTRACTORS INCORPORATED	04/08/2026	V265259	MARQUEES PROJECT	\$ 94,820.39
PRIME CONTRACTORS INCORPORATED	04/08/2026	V265259	CONTROLS PROJECT	\$ 333,859.14
PRIME CONTRACTORS INCORPORATED	04/08/2026	V265259	EXTERIOR SAFETY PROJECT C	\$ 770,358.01
PROCARE THERAPY	04/08/2026	V265260	3/27-BASDEN,QUIAH	\$ 3,177.14
PROCARE THERAPY	04/08/2026	V265260	3/13-BASDEN,QUIAH	\$ 5,577.75
PROCARE THERAPY	04/08/2026	V265260	3/6-BASDEN,QUIAH	\$ 6,158.64
PROCARE THERAPY	04/08/2026	V265260	2/27-BASDEN,QUIAH	\$ 6,366.01
PV RENTALS INC	04/08/2026	V265261	2F403 RENTAL 3/28-4/1	\$ 1,040.08
PV RENTALS INC	04/08/2026	V265261	VXB4388 TOLL USAGE	\$ 13.75
PV RENTALS INC	04/08/2026	V265261	VXB4388 TOLL FEE	\$ 14.99

PV RENTALS INC	04/08/2026	V265261	VWZ1862 TOLL USAGE	\$ 13.75
PV RENTALS INC	04/08/2026	V265261	VWZ1862 TOLL FEE	\$ 14.99
RANA MUJIB REHMAN	04/08/2026	V265262	03/25/2026-03/27/2026	\$ 27.41
RAZO BREANA	04/08/2026	V265263	03/02/2026-03/30/2026	\$ 94.54
RAZO BREANA	04/08/2026	V265263	03/31/2026-03/31/2026	\$ 14.07
ROBERSON MS (ACTIVITY FUND)	04/08/2026	V265264	TSA ADULT REGISTRATION	\$ 400.00
ROBERSON MS (ACTIVITY FUND)	04/08/2026	V265264	TSA BUS PASS FOR STATE CO	\$ 120.00
ROGERS VICTORIA	04/08/2026	V265265	DP ESL TEST REIMBURSEMENT	\$ 118.87
S A F E	04/08/2026	V265266	DUES 4.10.26	\$ 871.00
S A F E	04/08/2026	V265266	LOANS 4.10.26	\$ 9,388.10
SANCHEZ VERONICA	04/08/2026	V265267	MILEAGE - LOCKHAVEN TO AI	\$ 5.37
SANCHEZ VERONICA	04/08/2026	V265267	RB AERIESCON 3/9-12	\$ 111.52
SECURECOMM TECHNOLOGIES, INC.	04/08/2026	V265268	DEKANAY HIGH SCHOOL AG BA	\$ 49,041.50
SHERWIN WILLIAMS	04/08/2026	V265269	SIL ACR LTX	\$ 17.88
SHERWIN WILLIAMS	04/08/2026	V265269	5GAL STRAINER,ACETONE	\$ 76.72
SHERWIN WILLIAMS	04/08/2026	V265269	CAFETERIA PAINT	\$ 80.23
SHERWIN WILLIAMS	04/08/2026	V265269	CYPRESWOOD-PAINT PARI	\$ 90.85
SOLANO MELISSA DENISE	04/08/2026	V265270	03/06/2026-03/31/2026	\$ 32.77
SOLIAN HEALTH	04/08/2026	V265271	2/22-L.BERN-SLP	\$ 2,190.00
SOLIAN HEALTH	04/08/2026	V265271	2/22-J.JACK-SLP	\$ 2,286.84
SOLIAN HEALTH	04/08/2026	V265271	3/29-L.BERN-SLP	\$ 2,336.00
SOLIAN HEALTH	04/08/2026	V265271	3/1-L.BERN-SLP	\$ 2,336.00
SOLIAN HEALTH	04/08/2026	V265271	3/29-J.JACK-SLP	\$ 2,869.00
SOLIAN HEALTH	04/08/2026	V265271	3/15-L.BERNA-SLP	\$ 2,920.00
SOLIAN HEALTH	04/08/2026	V265271	3/8-L.BERN-SLP	\$ 2,920.00
SOLIAN HEALTH	04/08/2026	V265271	3/15-J.JACK-SLP	\$ 2,983.00
SOLIAN HEALTH	04/08/2026	V265271	3/1-J.JACK-SLP	\$ 3,040.00
SOLIAN HEALTH	04/08/2026	V265271	3/8-J.JACK-SLP	\$ 3,040.00
SOLIAN HEALTH	04/08/2026	V265271	2/22-S.LUTZ-LSSP	\$ 2,816.00
SOLIAN HEALTH	04/08/2026	V265271	3/29-S.LUTZ-LSSP	\$ 3,520.00
SOLIAN HEALTH	04/08/2026	V265271	3/15-S.LUTZ-LSSP	\$ 3,520.00
SOLIAN HEALTH	04/08/2026	V265271	3/1-S.LUTZ-LSSP	\$ 3,520.00
SOLIAN HEALTH	04/08/2026	V265271	3/8-S.LUTZ-LSSP	\$ 3,520.00
SOLID IT NETWORKS, INC.	04/08/2026	V265272	CABLING/SRVS	\$ 4,769.55
SOSA CHRISTOPHER WARREN	04/08/2026	V265273	02/04/2026-03/27/2026	\$ 89.68
SOSA CHRISTOPHER WARREN	04/08/2026	V265273	01/13/2026-01/28/2026	\$ 84.54
SPRING HS (ACTIVITY FUND)	04/08/2026	V265274	RMB 8/8/25 BACK TO SC	\$ 2,475.00
SPRING HS (ACTIVITY FUND)	04/08/2026	V265274	RMB CHEER BANQUET	\$ 2,000.00
SPRING HS (ACTIVITY FUND)	04/08/2026	V265274	RMB SHS CHEER	\$ 1,600.00
SPRING HS (ACTIVITY FUND)	04/08/2026	V265274	REIMB-TRACK INV ENTRY	\$ 300.00
STERLING STRUCTURES INC	04/08/2026	V265275	FILM & VESTIBULES	\$ 391,225.20
STERLING STRUCTURES INC	04/08/2026	V265275	WHS 9TH FIELD HOUSE	\$ 39,375.00
STERLING STRUCTURES INC	04/08/2026	V265275	WHS 9 FIELD HOUSE	\$ 22,800.00
STERLING STRUCTURES INC	04/08/2026	V265275	WHS 9TH FIELD HOUSE	\$ 79,909.00
SUHLER, JONATHAN R	04/08/2026	V265276	03/04/2026-03/31/2026	\$ 57.35
SUPPLEMENTAL HEALTH CARE	04/08/2026	V265277	3/10-13-L.JOHNSON	\$ 1,624.50
SUPPLEMENTAL HEALTH CARE	04/08/2026	V265277	3/9-12-V.BUTLER	\$ 1,824.00
SUPPLEMENTAL HEALTH CARE	04/08/2026	V265277	2/24-27-L.JOHNSON	\$ 1,824.00
SUPPLEMENTAL HEALTH CARE	04/08/2026	V265277	2/2-6-L.JOHNSON	\$ 1,824.00
SUPPLEMENTAL HEALTH CARE	04/08/2026	V265277	2/2-6-V.BUTLER	\$ 2,180.25
SUPPLEMENTAL HEALTH CARE	04/08/2026	V265277	2/9-13-V.BUTLER	\$ 2,280.00
SUPPLEMENTAL HEALTH CARE	04/08/2026	V265277	3/2-6-V.BUTLER	\$ 2,280.00
SUPPLEMENTAL HEALTH CARE	04/08/2026	V265277	2/23-27-V.BUTLER	\$ 2,280.00
SUPPLEMENTAL HEALTH CARE	04/08/2026	V265277	3/23-27-V.BUTLER	\$ 2,280.00
SUPPLEMENTAL HEALTH CARE	04/08/2026	V265277	3/23-27-L.JOHNSON	\$ 2,280.00
TAYLOR LAKEISHA KENYADA	04/08/2026	V265278	REIMB TAFE 2/26-28/26	\$ 227.84
TERRACON CONSULTANTS INC	04/08/2026	V265279	NEW SPRING HIGH SCHOOL CO	\$ 32,350.00
TERRACON CONSULTANTS INC	04/08/2026	V265279	NEW SPRING HS	\$ 13,240.60
TOUR-RIFIC OF TEXAS INC	04/08/2026	V265280	RT SRS SAN MARCOS	\$ 2,609.00
TRAN TAM MINH	04/08/2026	V265281	03/05/2026-03/11/2026	\$ 18.56
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284	2/10/2026-3/10/2026	\$ 36,804.33
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284	2/17/2026-3/17/2026	\$ 17,697.77
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284	2/10/2026-3/10/2026	\$ 16,336.61
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284	2/17/2026-3/17/2026	\$ 7,136.43

TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/17/2026-3/17/2026	\$ 12,493.95
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/10/2026-3/10/2026	\$ 10,952.54
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/10/2026-3/10/2026	\$ 14,335.96
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/17/2026-3/17/2026	\$ 10,405.38
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/5/2026-3/5/2026	\$ 12,380.51
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/28/2026-2/25/2026	\$ 8,617.09
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 7,816.06
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 6,552.17
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/28/2026-2/25/2026	\$ 7,528.10
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/10/2026-3/10/2026	\$ 6,246.29
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 5,644.40
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/17/2026-3/17/2026	\$ 6,728.75
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/17/2026-3/17/2026	\$ 7,541.24
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/12/2026-3/12/2026	\$ 7,087.82
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/28/2026-2/25/2026	\$ 8,146.88
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/10/2026-3/10/2026	\$ 7,032.99
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 5,273.63
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 6,981.68
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/17/2026-3/17/2026	\$ 7,015.75
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/3/2026-3/3/2026	\$ 6,446.22
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/5/2026-3/5/2026	\$ 6,707.10
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 7,774.22
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 5,646.16
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/5/2026-3/5/2026	\$ 6,664.70
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 6,251.24
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 6,118.56
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 5,762.95
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 5,384.22
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 6,672.16
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 5,529.68
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 1,494.09
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 2,624.41
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 1,606.61
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 1,452.29
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 1,364.36
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 555.90
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 3,861.23
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 1,648.92
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 4.97
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 2,458.42
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 668.90
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 1,286.60
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 352.43
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/5/2026-3/5/2026	\$ 4.97
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 314.28
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 104.25
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 429.53
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 191.92
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 362.93
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 115.90
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 86.85
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 18.05
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/4/2026-3/4/2026	\$ 5.56
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/3/2026-3/3/2026	\$ 38.94
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/3/2026-3/3/2026	\$ 32.42
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/17/2026-3/17/2026	\$ 26,013.48
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/17/2026-3/17/2026	\$ 16,862.02
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/28/2026-2/25/2026	\$ 11,189.24
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/5/2026-3/5/2026	\$ 5,952.58
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/17/2026-3/17/2026	\$ 6,916.97
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/28/2026-2/25/2026	\$ 8,202.45
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/28/2026-2/25/2026	\$ 8,157.71
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/17/2026-3/17/2026	\$ 6,387.48
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 4,243.84

TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/3/2026-3/3/2026	\$ 5,464.70
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/28/2026-2/25/2026	\$ 8,575.44
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 5,978.70
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 147.89
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 332.31
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		2/2/2026-3/2/2026	\$ 6,683.74
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 45.56
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 4.97
TXU ENERGY RETAIL COMPANY LLC	04/08/2026	V265284		1/30/2026-3/1/2026	\$ 15.89
ULINE SHIPPING SUPPLIES	04/08/2026	V265285		FACILITIES SAFETY DEPARTM	\$ 345.00
ULINE SHIPPING SUPPLIES	04/08/2026	V265285		UTIL CART/SHIPPING	\$ 94.58
URQUIA MARITZA	04/08/2026	V265286		03/02/2026-03/31/2026	\$ 65.11
VICTORIAN JORDAN NOAH DANIEL	04/08/2026	V265287		02/24/2026-03/28/2026	\$ 150.00
VICTORIAN JORDAN NOAH DANIEL	04/08/2026	V265287		03/31/2026-03/31/2026	\$ 14.50
VICTORIAN JORDAN NOAH DANIEL	04/08/2026	V265287		02/24/2026-03/24/2026	\$ 51.62
VILLARREAL KARLA	04/08/2026	V265288		03/02/2026-04/02/2026	\$ 109.26
WEST, JON B	04/08/2026	V265289		03/23/2026-03/27/2026	\$ 12.62
WESTFIELD HS (ACTIVITY FUND)	04/08/2026	V265290		REIMBURSEMENT TO WHS	\$ 141.36
WESTFIELD HS (ACTIVITY FUND)	04/08/2026	V265290		WHS -SAMS CLUB	\$ 3,420.34
WINDSTREAM HOLDINGS II, LLC	04/08/2026	V265291		MARCH 2026	\$ 6,391.16
WINDSTREAM HOLDINGS II, LLC	04/08/2026	V265291		MARCH 2026	\$ 1,743.65
WINDSTREAM HOLDINGS II, LLC	04/08/2026	V265291		MARCH 2026	\$ 10,248.91
WINDSTREAM HOLDINGS II, LLC	04/08/2026	V265291		MARCH 2026	\$ 193.59
ABI DIGITAL SOLUTIONS / DIGITAL PER	04/15/2026	824818		DPG OUTSOURCED 6' FLAG PO	\$ 737.50
ABI DIGITAL SOLUTIONS / DIGITAL PER	04/15/2026	824818		DSI PRACTICE FLAGS- CURVE	\$ 442.50
ABI DIGITAL SOLUTIONS / DIGITAL PER	04/15/2026	824818		ELITE 3 RIFLE	\$ 304.50
ABI DIGITAL SOLUTIONS / DIGITAL PER	04/15/2026	824818		SHIPPING	\$ 287.00
ACHIEVEMENT PRODUCTS, INC	04/15/2026	824819		5 YEAR SERVICE PINS FOR Y	\$ 1,440.00
ACHIEVEMENT PRODUCTS, INC	04/15/2026	824819		10 YEAR SERVICE PINS FOR	\$ 1,776.00
ACHIEVEMENT PRODUCTS, INC	04/15/2026	824819		15 YEAR SERVICE PINS FOR	\$ 924.00
ACHIEVEMENT PRODUCTS, INC	04/15/2026	824819		20 YEAR SERVICE PINS FOR	\$ 880.00
ACHIEVEMENT PRODUCTS, INC	04/15/2026	824819		25 YEAR SERVICE PINS FOR	\$ 576.00
ACHIEVEMENT PRODUCTS, INC	04/15/2026	824819		30 YEAR SERVICE PINS FOR	\$ 200.00
ACHIEVEMENT PRODUCTS, INC	04/15/2026	824819		35 YEAR SERVICE PINS FOR	\$ 176.00
ACHIEVEMENT PRODUCTS, INC	04/15/2026	824819		40 YEAR SERVICE PINS FOR	\$ 144.00
ACHIEVEMENT PRODUCTS, INC	04/15/2026	824819		SHIPPING FOR SERVICE PINS	\$ 150.00
ALCORN, JAMES	04/15/2026	824820		BMS VS DMS	\$ 190.00
ALEXANDER LOVVORN	04/15/2026	824821		SHS VS MAC	\$ 190.00
ALEXANDER LOVVORN	04/15/2026	824821		SHS VS HUMBLE	\$ 105.00
AMERIGAS PROPANE	04/15/2026	824822		1/31-4/2 GAS	\$ 154.11
APPLE COMPUTER STORE	04/15/2026	824823		13-INCH IPAD PRO WIFI 256	\$ 2,398.00
ARCHIE, CRAIG	04/15/2026	824824		DHS VS IKE	\$ 190.00
ARROYO, ANGEL	04/15/2026	824825		DHS VS IKE	\$ 105.00
AZTEC EVENTS & TENTS	04/15/2026	824826		TABLE RENTALS FOR DISTRIC	\$ 1,270.70
BATTERIES PLUS BULBS 0815	04/15/2026	824827		3V LITHIUM CR BATTERI	\$ 29.95
BEARCOM INC	04/15/2026	824828		MOT R7 VHF FKP GPS BT	\$ 4,136.10
BLICK ART MATERIALS	04/15/2026	824829		SHARPIE FINE PT MRKR 24 C	\$ 19.00
BRIGGS, CHASITY	04/15/2026	824830		BMS VS DMS	\$ 190.00
BROCK SISTOS	04/15/2026	824831		SHS VS MAC	\$ 100.00
CANTY ANN LAWRENCE	04/15/2026	824832		DHS VS ALDINE	\$ 180.00
CARLISLE AUTO AIR	04/15/2026	824833		BLOWER ASSY 12V 3.00	\$ 840.00
CASARES, JOAQUIN	04/15/2026	824834		DHS VS DAVIS	\$ 180.00
CINTAS CORPORATION NO. 2	04/15/2026	824835		UNIFORM	\$ 243.23
CLIFFORD POWER SYTEMS, INC	04/15/2026	824836		NOC GENERATOR REPAIR FOR	\$ 11,744.12
CODY FENLEY	04/15/2026	824837		DHS VS DAVIS	\$ 190.00
CONROE ISD	04/15/2026	824838		3/20-DHS VS COL PARK	\$ 332.50
CONVERGINT TECHNOLOGIES, LLC	04/15/2026	824839		KEVIN GIBSON 4.000	\$ 600.00
CONVERGINT TECHNOLOGIES, LLC	04/15/2026	824839		BRAIN FUQUA SIGA OSD	\$ 1,111.92
CRACKER BARREL OLD COUNTRY STORE IN	04/15/2026	824840		SUPERINTENDENT PAC MTG	\$ 233.98
CRACKER BARREL OLD COUNTRY STORE IN	04/15/2026	824840		BROWN GRAVY	\$ 15.18
CRACKER BARREL OLD COUNTRY STORE IN	04/15/2026	824840		DELIVERY FEE 3/13/26	\$ 35.00
CRACKER BARREL OLD COUNTRY STORE IN	04/15/2026	824840		CUSTOM SERVICE CHARGE	\$ 15.00
DAIGLE, ASHTON	04/15/2026	824841		DHS VS IKE	\$ 190.00
DE JESUS, ANGEL	04/15/2026	824842		BMS VS DMS	\$ 190.00

DELEGARD TOOL OF TEXAS INC	04/15/2026	824843		RAVEN GLOVES	\$ 116.30
ELIZALDE, THELMA	04/15/2026	824844		RI-11/19-3/3 SRVS	\$ 4,125.00
ENCORE DATA PRODUCTS INC	04/15/2026	824845		HEADPHONES FOR TESTING	\$ 2,418.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		W2101A HP 210A ORIGINAL	\$ 238.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		W2103A HP 210A ORIGINAL L	\$ 238.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		W2023X-C 414X MAGENTA TON	\$ 147.50
ENHANCED LASER PRODUCTS	04/15/2026	824846		W2100A HP 210A ORIGINAL L	\$ 198.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		W2102A HP 210A ORIGINAL L	\$ 238.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		TONER FOR THE STATE INSPE	\$ 300.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		SHOP PRINTER	\$ 230.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		W2020X-C 414X BLACK TONE	\$ 295.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		W2021X-C 414X CYAN TONER	\$ 147.50
ENHANCED LASER PRODUCTS	04/15/2026	824846		W2022X-C 414X YELLOW TONE	\$ 147.50
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 210 A ORIGINAL LASER T	\$ 357.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		COMPATIBLE HP 26A BLACK L	\$ 500.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		COMPATIBLE 414A CYAN TONE	\$ 225.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		COMPATIBLE 414A YELLOW TO	\$ 225.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 58A ORIGINAL BLACK TON	\$ 744.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 210A CYAN	\$ 714.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 414A BLACK	\$ 250.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		COMPATIBLE BLACK TONER	\$ 200.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 148A BLACK TONER	\$ 230.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 148A ORIGINAL STANDARD	\$ 115.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 210A ORIGINAL LASER TO	\$ 792.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		COMPATIBLE 414A BLACK TON	\$ 250.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		TONER HP 148A BLACK	\$ 460.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 58A	\$ 496.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 148A	\$ 690.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 26A	\$ 100.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 414A CYAN	\$ 375.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 414A MAGGENTA	\$ 375.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 210A YELLOW	\$ 714.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		COMPATIBLE 414A BLACK TON	\$ 100.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		COMPATIBLE HP 26A BLACK L	\$ 50.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 58A BLACK TONER	\$ 620.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 148A ORIGINAL STANDARD	\$ 460.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		COMPATIBLE 414A BLACK TON	\$ 100.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		COMPATIBLE HP 26A BLACK L	\$ 50.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		HP 210 A ORIGINAL LASER T	\$ 595.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		COMPATIBLE HP 80A CF280A	\$ 100.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		2 TONER 508 A BLACK	\$ 150.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		2 TONER 508 A CYAN	\$ 200.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		2 TONER 508 A YELLOW	\$ 200.00
ENHANCED LASER PRODUCTS	04/15/2026	824846		TONER 58A COMP BLACK	\$ 845.00
ENHANCED LASER PRODUCTS	04/15/2026	824847		HP 414A YELLOW	\$ 375.00
ENHANCED LASER PRODUCTS	04/15/2026	824847		HP 210A BLACK	\$ 594.00
ENHANCED LASER PRODUCTS	04/15/2026	824847		HP 210A MAGENTA	\$ 714.00
ENHANCED LASER PRODUCTS	04/15/2026	824848		2 TONER 508 A MAGENTA	\$ 200.00
ENHANCED LASER PRODUCTS	04/15/2026	824848		HP TONER 58A BLACK	\$ 248.00
ENHANCED LASER PRODUCTS	04/15/2026	824849		COMPATIBLE 414A MAGENTA T	\$ 225.00
ENHANCED LASER PRODUCTS	04/15/2026	824849		COMPATIBLE 58A BLACK TONE	\$ 520.00
EWALD KUBOTA	04/15/2026	824850		FILTER, CARTRIDGE/PAR	\$ 398.52
FOLLETT CONTENT SOLUTIONS, LLC	04/15/2026	824851		LIBRARY BOOKS	\$ 1,100.19
FOLLETT CONTENT SOLUTIONS, LLC	04/15/2026	824851		LIBRARY BOOKS	\$ 1,339.81
FOLLETT CONTENT SOLUTIONS, LLC	04/15/2026	824851		LIBRARY BOOKS	\$ 102.13
FOLLETT CONTENT SOLUTIONS, LLC	04/15/2026	824851		LIBRARY BOOKS	\$ 632.39
FOLLETT CONTENT SOLUTIONS, LLC	04/15/2026	824851		LIBRARY BOOKS	\$ 3,309.87
FOLLETT CONTENT SOLUTIONS, LLC	04/15/2026	824851		SEE ATTACHED LIST OF LIBR	\$ 568.50
FUELMAN	04/15/2026	824852		LOCKBOX PAYMENT	\$ 514.57
FUSECO L.P.	04/15/2026	824853		CN	\$ 3.25
GOT YOU COVERED WORK WEAR & UNIFORM	04/15/2026	824854		J.MILSTEAD UNIFORM	\$ 203.74
GOT YOU COVERED WORK WEAR & UNIFORM	04/15/2026	824854		R.COLWELL, C. HESS UN	\$ 384.16
GOT YOU COVERED WORK WEAR & UNIFORM	04/15/2026	824854		J.BRAAKSMA UNIFORM	\$ 36.00
GOT YOU COVERED WORK WEAR & UNIFORM	04/15/2026	824854		D. GRAY UNIFORM	\$ 106.99

GRAINGER	04/15/2026	824855		CASTER WHEEL	\$ 81.70
GRAINGER	04/15/2026	824855		ERA SER WHEEL	\$ 91.70
GRAINGER	04/15/2026	824855		SAFETY SLEEVE	\$ 723.96
GRAINGER	04/15/2026	824855		PENNANTS POLYTH	\$ 63.15
GRAINGER	04/15/2026	824855		RELAY 120VAC 5A 14 PI	\$ 64.05
GRAINGER	04/15/2026	824855		REPAIR KIT TUBING	\$ 157.45
GRAINGER	04/15/2026	824855		CN	\$ 91.65
GUARDIAN REPAIR & PARTS	04/15/2026	824856		20 IN BLADE FRONT *2	\$ 137.65
GUARDIAN REPAIR & PARTS	04/15/2026	824856		CCII - LCD MODULE	\$ 313.82
GUARDIAN REPAIR & PARTS	04/15/2026	824856		SQUEEGEE BAND FRONT C	\$ 659.94
GUARDIAN REPAIR & PARTS	04/15/2026	824856		MACHINE REPAIR	\$ 2,177.74
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 383.58
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,316.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 508.80
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 295.73
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 304.10
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 827.75
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 549.50
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 349.98
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,529.12
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 471.09
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 726.08
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 392.74
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 476.23
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,013.62
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,504.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 506.54
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,504.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 0.10
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 418.98
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,316.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 475.26
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 866.33
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 31.79
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 50.86
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 53.67
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 245.87
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 19.17
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 149.88
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 219.20
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 34.50
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 568.62
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,409.28
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 382.51
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,308.79
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 492.90
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 250.77
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ (36.50)
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 36.50
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 565.68
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 69.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 445.29
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 87.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 654.42
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 69.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 431.55
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 87.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 501.44
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 802.63
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 703.57
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 34.50
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 676.62
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 69.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 186.45

HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 34.50
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 512.40
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 441.29
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,692.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 725.33
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 550.58
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,083.67
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 645.02
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 1,504.00
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 552.77
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 591.57
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 420.86
HARDIE'S FRESH FOODS	04/15/2026	824860		BLANKET PURCHASE ORDER	\$ 0.10
HARRELL'S LLC	04/15/2026	824861		RYE GRASS	\$ 2,962.50
HARRELL'S LLC	04/15/2026	824861		TOP CHOICE FERTILIZER	\$ 4,175.00
HASA INC	04/15/2026	824862		MONTH SER	\$ 900.00
HOLT TRUCK CENTER	04/15/2026	824863		VALVE, MODULATOR ABS	\$ 861.40
HOLT TRUCK CENTER	04/15/2026	824863		DIAPHRAGM BRAKE CHAMBE	\$ 25.36
HOLT TRUCK CENTER	04/15/2026	824863		DIAPHRAGM BRAKE CHAMB	\$ 50.72
HOLT TRUCK CENTER	04/15/2026	824863		LINK, STEERING DRAG	\$ 105.81
HOLT TRUCK CENTER	04/15/2026	824863		FUEL FILTER	\$ 296.72
HOLT TRUCK CENTER	04/15/2026	824863		OIL FILTER FULL FLOW	\$ 410.40
HOLT TRUCK CENTER	04/15/2026	824863		GASKET, EXH GAS RCN V	\$ 429.03
HOME DEPOT	04/15/2026	824864		ECHO CHAIN TUSK, OFF	\$ 1,005.07
HOUSTON BUSINESS JOURNAL	04/15/2026	824865		APPLICANTS NOTICE 4/3	\$ 352.00
IDENTISYS INC	04/15/2026	824866		12/11/2025 TO12/10/26	\$ 550.00
IEDUCATE	04/15/2026	824867		IEDU TUTO FEB 2026	\$ 2,886.40
IML SECURITY SUPPLY	04/15/2026	824868		FACILITIES SAFETY DEPARTM	\$ 9,183.00
INTERNATIONAL BACCALAUREATE ORGANIZ	04/15/2026	824869		RENEW CANDI 02/01/26	\$ 9,500.00
IXL LEARNING INC	04/15/2026	824870		PROFESSIONAL LEARNING DAY	\$ 3,600.00
JAKE CROCKER	04/15/2026	824871		DHS VS IKE	\$ 190.00
JAKE CROCKER	04/15/2026	824871		DHS VS IKE	\$ 105.00
JASONS DELI CORP	04/15/2026	824872		031126 MEAL	\$ 133.56
JD PALATINE LLC	04/15/2026	824873		BCK GRU CHECK	\$ 210.10
JD PALATINE LLC	04/15/2026	824873		BCK GRD CHECK	\$ 238.70
JESSICA JENKINS	04/15/2026	824874		ADJUDICATOR FOR UIL BI-DI	\$ 660.00
KELLEY, GAYLENE	04/15/2026	824875		CHOIR ACCOMPANIST FOR UIL	\$ 250.00
KRISTIN WILSON	04/15/2026	824876		3/11,27-ADJ FOR UIL B	\$ 420.00
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		EASEL - FLXSPC DBL SIDE T	\$ 948.10
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		STORAGE BINS - STUDENT 24	\$ 446.50
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		SENTENCE STRIPS WHITE	\$ 75.90
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		SENTENCE STRIPS COLOR	\$ 51.24
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		BIN MOBL STRG MAPLE	\$ 1,860.10
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		KIND VIBES CHARTS	\$ 25.62
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		REGULAR DOT ART PAINTERS	\$ 75.96
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		BUILDING BRICK STEM CHALL	\$ 37.99
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		LAKESHORE DESIGN ROLLERS	\$ 56.97
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		LAKESHORE ALPHABET CONES	\$ 28.49
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		EASY -SQUEEZE SCISSORS-DO	\$ 56.98
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		LEARN TO DRAW MAGIC BOAD	\$ 56.98
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		TUB OF CARS PLANES TRAINS	\$ 47.49
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		LEARN TO COUNT DOUGH MATS	\$ 28.48
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		9IN X 11.5IN PUCHES-100PK	\$ 75.96
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		MGNTC WNDER TILES-BAL RUN	\$ 85.49
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		LS GEAR BUILDER STARTER S	\$ 35.14
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		POP AND LINK SENSORY BEAD	\$ 32.28
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		ALPHABET LEARNING LOCKS Q	\$ 37.99
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		PLAY AND LEARN DOT ART WK	\$ 8.54
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		COLOR SORTING CRAYON BOXE	\$ 37.98
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		TEXTURE RUBBING PLATES QT	\$ 18.99
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		FIND THE LETTER ACTIVITY	\$ 23.74
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		MAGNETIC BUG TOSS QTY 1	\$ 37.99
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		TREEHOUSE IMAGINATION BLD	\$ 56.99
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		NUMBEERS-CONTING MATH TIN	\$ 28.49

LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		SQUISH-SQUEEZE SENSORY BE	\$ 56.97
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		MAKE-A-FACE MAGNETIC DESI	\$ 28.49
LAKESHORE LEARNING MATERIALS, LLC	04/15/2026	824877		TODDLER-SAFE SENSORY BALL	\$ 37.99
LANDMARK AQUATIC	04/15/2026	824878		POOL HEATER SERVICE	\$ 1,210.00
LANDMARK AQUATIC	04/15/2026	824878		POOL HEATER SERVICE	\$ 1,359.00
LANGUAGELINE SOLUTIONS	04/15/2026	824879		ITERPETAT OVR PHONE	\$ 15.19
LAWSON PRODUCTS, INC.	04/15/2026	824880		GREY LAW PLUS SFTY GL	\$ 267.19
LEAD4WARD, LLC	04/15/2026	824881		REGISTRATION FOR BRANDY W	\$ 265.00
LITTLE BEAKERS	04/15/2026	824882		STUDENTS ADMISSION FEE FO	\$ 780.00
MAKOW, KENNETH P	04/15/2026	824883		WHS VS ALDINE	\$ 100.00
MARKS PLUMBING PARTS	04/15/2026	824884		MILWAUKEE 44-7/8 IN.	\$ 47.56
MEGAN EVANS	04/15/2026	824885		JV TR	\$ 80.00
MEGAN EVANS	04/15/2026	824885		VAR TR FINALS	\$ 80.00
MEGAN EVANS	04/15/2026	824885		VAR DIST TR	\$ 40.00
MICHAEL DUNN	04/15/2026	824886		DHS VS ALDINE	\$ 180.00
MOD U SERVE	04/15/2026	824887		CN	\$ 374.40
NATIONAL SCHOOL BOARD ASSOCIATION	04/15/2026	824888		MEM SHI 7/1,26-7/1,27	\$ 10,750.00
NCS PEARSON, INC	04/15/2026	824889		2025 DEC EOC RESCORE	\$ 1,800.00
OLISE, BERNARD	04/15/2026	824890		TCMS VS WMS	\$ 190.00
PARTS TOWN, LLC	04/15/2026	824891		CN	\$ 585.90
PARTS TOWN, LLC	04/15/2026	824891		CN	\$ 318.98
PARTS TOWN, LLC	04/15/2026	824891		CN	\$ 280.10
PARTS TOWN, LLC	04/15/2026	824891		CN	\$ 1,560.17
QUINCY HALE	04/15/2026	824892		ADJUDICATOR FOR UIL BI-DI	\$ 210.00
RALPH BUTLER	04/15/2026	824893		SHS VS MAC	\$ 100.00
RHODES JR, DONALD LOUIS	04/15/2026	824894		DHS VS DAVIS	\$ 180.00
RICHARD SCHREINER	04/15/2026	824895		SHS VS IKE	\$ 180.00
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 53.70
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 89.87
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 58.88
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 7.09
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 61.18
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 47.24
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 2,411.19
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 13.11
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 167.46
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 83.58
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 267.25
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 8.56
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 17.02
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 0.21
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 10.55
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 257.25
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 42.92
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 744.97
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 1.58
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 89.57
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 22.84
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 1,021.27
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 100.58
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ (75.98)
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ (3.99)
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ (3.24)
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 7.62
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 73.71
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 20.61
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 391.21
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 65.45
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 4.52
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 21.23
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 1.01
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 130.42
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 10.22
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 622.88

RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	16.42
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	23.40
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	8.62
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	38.32
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	502.13
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	21.82
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	2.39
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	503.24
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	23.17
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	13.01
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	36.95
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	180.44
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	7.47
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	454.56
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	0.76
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	0.19
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	2.45
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	0.90
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	5,308.49
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	9.95
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	600.77
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	23.04
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	59.84
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	19.19
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	43.96
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	307.64
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	110.21
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	3.10
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	271.74
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	23.61
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	17.15
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	34.24
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	458.96
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	6.05
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	45.18
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	512.06
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	316.26
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	6.44
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	261.46
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	752.60
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	218.93
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	22.75
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	282.67
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	137.70
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	22.47
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	217.94
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	172.70
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	390.12
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	16.46
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	77.02
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	108.77
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	33.26
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	16.86
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	24.36
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	36.87
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	1,171.47
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	53.36
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	184.28
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	88.51
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	468.57
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	49.05
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	32.76
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	406.74
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$	20.83

RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 440.92
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 13.29
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 261.64
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 44.80
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 9.09
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 350.78
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 17.89
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 319.94
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 5.99
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 96.60
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 103.52
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 76.45
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 48.81
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 21.10
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 39.20
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 121.80
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 42.16
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 37.18
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 93.64
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 67.91
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 207.94
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 189.96
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 57.47
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 100.48
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 119.76
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 0.64
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 6.77
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 20.90
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 161.91
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 7.15
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 366.98
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 4.69
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 297.97
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 28.47
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 42.56
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 10.32
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 41.86
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 147.65
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 80.88
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 13.16
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 303.25
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 31.69
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 957.29
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 16.29
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 4.25
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 139.89
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 13.95
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 260.32
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 34.02
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 263.44
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 609.75
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 400.18
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 475.04
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 307.81
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 522.69
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 25.36
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 100.90
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 392.24
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 304.77
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 302.75
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 387.09
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 187.83
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 475.99
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 633.20

RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 643.50
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 37.62
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 698.35
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 254.93
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 222.10
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 1,047.52
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 856.17
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 56.14
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 42.00
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 469.64
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 440.26
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 532.33
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 5.00
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 92.01
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 440.40
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 444.98
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 428.74
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 502.38
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 88.00
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 292.14
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 282.95
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 176.83
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 461.60
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 699.85
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 392.32
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 28.51
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 328.44
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 780.53
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 362.40
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 70.89
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 205.70
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 57.44
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 427.83
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 690.87
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 534.44
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 902.72
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 478.22
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 57.53
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 640.48
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 532.62
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 653.80
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 226.05
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 2.61
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 64.91
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 58.24
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 9.11
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 832.17
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 51.28
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 636.70
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 452.52
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 236.88
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 670.02
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 256.60
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 169.20
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 863.31
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 592.69
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 1,008.68
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 594.89
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 394.78
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 46.63
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 10.63
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 151.56
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 730.60
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 878.87

RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 530.39
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 658.68
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 109.74
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 6.80
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 255.08
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 5.93
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 123.15
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 25.38
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 686.54
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 5.12
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 478.44
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 3.35
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 74.83
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 25.54
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 496.11
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 33.19
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 138.85
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 76.32
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 572.90
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 25.39
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 99.53
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 73.33
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 78.13
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 66.89
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 13.98
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 94.33
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 21.92
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 154.44
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 45.14
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 29.31
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 0.05
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 20.67
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 97.06
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 1,900.78
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 116.57
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 974.33
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 19.54
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 197.76
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 6.23
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 110.38
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 44.98
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 34.68
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 29.14
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 1,850.26
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 102.93
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 871.26
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 25.08
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 573.27
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 3.38
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 117.60
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 1.34
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 42.85
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 4.45
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 4.44
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 7.48
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 7.49
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 17.08
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 493.99
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 43.78
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 423.69
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 3.42
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 112.42
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 5.78
RICOH USA INC	04/15/2026	824904		CLICK CHARGES	\$ 5.78

RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 31.79
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 31.79
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 43.98
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 430.99
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 3.57
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 38.47
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 5.81
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 894.47
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 3.78
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 1,421.31
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 38.65
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 666.86
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 8.03
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 8.03
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 144.18
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 144.18
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 92.53
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 461.65
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 20.63
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 382.01
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 49.85
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 355.66
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 41.46
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 92.13
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 67.16
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 28.81
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 39.82
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 67.76
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 7.99
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 87.95
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 16.56
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 455.37
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 72.79
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 21.53
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 1,245.49
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 30.53
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 983.53
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 13.31
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 642.52
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 19.31
RICOH USA INC	04/15/2026	824904	CLICK CHARGES	\$ 747.69
ROBERT JEREMY O'GUIN	04/15/2026	824905	SHS VS CHAVIEW	\$ 190.00
SAMS LIMOUSINE & TRANSPORTATION INC	04/15/2026	824906	UIL ON 4/1/26: PICK UP 11	\$ 900.00
SAMS LIMOUSINE & TRANSPORTATION INC	04/15/2026	824906	UIL ON 4/1/26: PICK UP 11	\$ 900.00
SAMS LIMOUSINE & TRANSPORTATION INC	04/15/2026	824906	UIL ON 4/2/26: PICK UP 2:	\$ 900.00
SAMS LIMOUSINE & TRANSPORTATION INC	04/15/2026	824906	UIL ON 4/2/26: PICK UP 2:	\$ 900.00
SANDERS, JEREMY	04/15/2026	824907	SHS VS IKE	\$ 180.00
SCOTT, KATHY	04/15/2026	824908	WHS VS NIMITZ	\$ 100.00
SEIDLITZ EDUCATION LLC	04/15/2026	824909	INTEGRATING SMALL MOVES:	\$ 550.00
SOUTHERNQ BBQ AND CATERING	04/15/2026	824910	INDIVIDUAL BAKED POTATOES	\$ 600.00
SOUTHERNQ BBQ AND CATERING	04/15/2026	824910	BAKED POTATO MEAL	\$ 60.00
SOUTHWEST TEXAS EQUIP DISTRIBUTORS	04/15/2026	824911	ICE MACHINE PART FOR ADMI	\$ 219.98
SPRING ISD CTE ADVISORY BOARD	04/15/2026	824912	STE-25-26 SCHOLARSHIP DIA	\$ 1,000.00
SURVEYMONKEY.COM	04/15/2026	824913	SUBSCRIPTION RENEWAL - MA	\$ 384.00
TARANA TAYLOR	04/15/2026	824914	2/24,27,3/30-31 REHEA	\$ 416.17
TARANA TAYLOR	04/15/2026	824914	3/9,12-REHRSLS,CHOIR C	\$ 440.00
TARANA TAYLOR	04/15/2026	824914	3/5,6,25,26-PREUIL,UI	\$ 770.00
TARANA TAYLOR	04/15/2026	824914	2/27,3/2,3,24,27 SRVS	\$ 1,250.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/15/2026	824915	POL029/POL025	\$ 2,700.00
TASBO	04/15/2026	824916	4/21-RJ-PAYROLL ACAD	\$ 175.00
TASN	04/15/2026	824917	CN	\$ 5,940.00
TASO HOUSTON CHAPTER - BASEBALL	04/15/2026	824918	1/31-2/13 SCRIMMAGES	\$ 1,340.00
TAYLOR, CHRISTOPHER	04/15/2026	824919	DHS VS IKE	\$ 105.00
TEXAS SCHOOL SAFETY CENTER	04/15/2026	824920	M.THOMAS REGISTRATION	\$ 375.00

TEXAS SCHOOL SAFETY CENTER	04/15/2026	824921	J.GIBBS REGISTRATION	\$ 375.00
TEXAS SCHOOL SAFETY CENTER	04/15/2026	824922	A.BASSETT - REGISTRAT	\$ 375.00
TEXAS SCHOOL SAFETY CENTER	04/15/2026	824923	C.WHEATON-REGISTRATIO	\$ 375.00
TEXAS STATE LIBRARY	04/15/2026	824924	S. BROWN SLRM TRAINING	\$ 48.00
THE BRISKET HOUSE 1960	04/15/2026	824925	DINNER FOR 04.14.26 SISD	\$ 138.30
UFIT EDUCATIONAL SERVICES LLC	04/15/2026	824926	4/6-10-PD, CNSLT SRV	\$ 2,300.00
UFIT EDUCATIONAL SERVICES LLC	04/15/2026	824926	3/30-4/2-PD, CNSLT SR	\$ 1,840.00
UFIT EDUCATIONAL SERVICES LLC	04/15/2026	824926	3/23-27-PD, CNSLT SRV	\$ 2,300.00
UIL REGION 33 MUSIC	04/15/2026	824927	3/30 HS BAND	\$ 2,850.00
UNIFY ENERGY SOLUTIONS LLC	04/15/2026	824928	DISTRICTWIDE 2025 SPRING	\$ 32,500.00
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 293.52
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 291.75
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 169.33
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 70.44
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 51.64
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 471.26
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 70.44
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 5,379.17
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 178.89
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 137.58
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 98.02
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 30.00
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ 55.69
UNITED REFRIGERATION INC	04/15/2026	824929	CN	\$ (5,113.15)
USA SOFTWARE, INC.	04/15/2026	824930	BARCODE LABELS (2000) FOR	\$ 850.00
WILSON LANGUAGE TRAINING CORP.	04/15/2026	824931	PUBLIC VIRTUAL EPSEANZA	\$ 300.00
ACE MART RESTAURANT SUPPLY CO	04/15/2026	V265292	COFFEE MAKER WARMERS	\$ 418.49
ACE MART RESTAURANT SUPPLY CO	04/15/2026	V265292	FRYMASTER/DEAN CLEAN OUT	\$ 84.15
ACE MART RESTAURANT SUPPLY CO	04/15/2026	V265292	CASTERS SET OF 4 (2) WITH	\$ 138.11
ACE MART RESTAURANT SUPPLY CO	04/15/2026	V265292	FREIGHT TO DROP SHIP TO T	\$ 110.00
ACE MART RESTAURANT SUPPLY CO	04/15/2026	V265292	INSTALLATION	\$ 1,650.00
ACE MART RESTAURANT SUPPLY CO	04/15/2026	V265292	ELECTRIC FLOOR FRYER	\$ 2,499.05
ACE MART RESTAURANT SUPPLY CO	04/15/2026	V265292	FRY MASTER/DEAN FRY BRUSH	\$ 66.33
ACTION WEAR PLUS INC	04/15/2026	V265293	JDS - BCR208 - 7" LAMP OF	\$ 138.75
ACTION WEAR PLUS INC	04/15/2026	V265293	NAVY TRI CLUB SMALL SHIRT	\$ 133.87
ACTION WEAR PLUS INC	04/15/2026	V265293	NAVY TRI CLUB SHIRT MEDIU	\$ 73.02
ACTION WEAR PLUS INC	04/15/2026	V265293	NAVY TRI CLUB SHIRT LARGE	\$ 109.53
ACTION WEAR PLUS INC	04/15/2026	V265293	NAVY TRI CLUB SHIRT XLARG	\$ 60.85
ACTION WEAR PLUS INC	04/15/2026	V265293	NAVY TRI CLUB SHIRT XXL	\$ 14.17
ACTION WEAR PLUS INC	04/15/2026	V265293	NAVY TRI CLUB SHIRT 4X	\$ 16.17
ACTION WEAR PLUS INC	04/15/2026	V265293	TALL EASEL SIGNS FOR DIST	\$ 160.00
ACTION WEAR PLUS INC	04/15/2026	V265293	PERFORMANCE POLOS FOR DIS	\$ 645.00
ACTION WEAR PLUS INC	04/15/2026	V265293	PERFORMANCE POLOS FOR DIS	\$ 119.00
ALFORD, CURTIS W	04/15/2026	V265294	01/12/2026-01/27/2026	\$ 81.20
ALONTI CAFE	04/15/2026	V265295	HOT BREAKFAST AND COFFEE,	\$ 185.24
ALONTI CAFE	04/15/2026	V265295	03/30/2026	\$ 378.74
ALONTI CAFE	04/15/2026	V265295	03/24/2026	\$ 442.37
ALONTI CAFE	04/15/2026	V265295	03/26/2026	\$ 442.37
ALONTI CAFE	04/15/2026	V265295	03/27/2026	\$ 513.28
ALONTI CAFE	04/15/2026	V265295	03/25/2026	\$ 513.28
ALONTI CAFE	04/15/2026	V265295	03/31/2026	\$ 513.28
ALONTI CAFE	04/15/2026	V265295	SANDWICHES FOR DISTRICTWI	\$ 479.38
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	VOCOO DIGITAL KITCHEN TIM	\$ 29.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	HP 936 BLACK.CYAN/DIS	\$ 141.39
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	OWLKELA DRY ERASE ERASERS	\$ 7.59
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	COMIX DRY ERASE MARKERS,	\$ 18.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	LEE 10050 SORTKWIK FINGER	\$ 7.48
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON BASICS DISPOSABLE	\$ 55.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	TN720 TONER CARTRIDGE BLA	\$ 34.19
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	CHAIR MAT FOR CARPET- LOW	\$ 59.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	BLUE SUMMIT SUPPLIES 2 IN	\$ 33.57
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	DOMINO SUGAR PACKETS, 0.1	\$ 25.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	MAXWELL HOUSE HOUSE BLEND	\$ 60.96
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	KUNTINE.B DESK FILE ORGAN	\$ 19.50

AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DESK CALENDAR 2026, 18 MO	\$ 5.69
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605837-CR WONDERJUN	\$ (37.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605857-CR WESTERN P	\$ (36.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605857-CR CUNNO 100	\$ (29.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605837-CR CEENNA 12	\$ (18.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605837-CR TIAMON 6	\$ (14.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605837-CR 36PCS VAL	\$ (13.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605857-CR YUNGYAN 6	\$ (12.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605837-CR 60 PCS WE	\$ (11.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605857-CR-ANZSKU 10	\$ (11.98)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605837-CR 141PCS WE	\$ (8.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		P2605837-CR MDSTYLE 3	\$ (5.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		VAMSII FRENCH TEACHER APP	\$ 29.78
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		8PCS SPANISH TEACHER STAM	\$ 299.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		NUOBESTY 6PCS SELF INKING	\$ 17.59
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TUEASCALLK 8 PACKS OF POR	\$ 169.90
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BLE PAND 1000 PK/DISC	\$ 311.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DISCOVER DEVELOP DEPLOY:	\$ 29.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		WATTSTOPPER LMSW-102-W DI	\$ 112.96
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		WATTSTOPPER LMSW--CRE	\$ (112.96)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-TEA BAG BOOKMARKS	\$ (63.88)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-TEA BAG BOOKMARKS	\$ (31.94)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TEA BAG BOOKMARKS	\$ 31.94
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TEA BAG BOOKMARKS	\$ 63.88
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TEA BAG BOOKMARKS	\$ 95.82
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-FLORAL TEA PARTY	\$ (51.96)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		FLORAL TEA PART/DISCO	\$ 51.16
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		FLORAL TEA PARTY NOTEBOOK	\$ 51.96
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-PAPER FLORAL FAVO	\$ (71.96)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PAPER FLORAL FAVOR BAG	\$ 71.96
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PAPER FLORAL FAVOR BAG	\$ 71.96
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		ENVELOPES 500 COUNT	\$ 27.34
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		ENVELOPES 500 COUNT	\$ 27.74
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-ENVELOPES 500 C	\$ (27.74)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		80 COUNT PHOTO PAPER &	\$ 193.08
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		80 COUNT PHOTO PAPER &	\$ 193.08
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-80 COUNT PHOTO PA	\$ (193.08)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-FLORAL PENS	\$ (41.97)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		FLORAL PENS	\$ 41.97
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		FLORAL PENS	\$ 41.97
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-PINK & GREEN BALLO	\$ (15.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-PINK & GREEN BALLO	\$ (15.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PINK & GREEN BALLONS	\$ 31.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PINK & GREEN BALLONS	\$ 31.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-FLORAL CUPS, PLAT	\$ (32.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		FLORAL CUPS, PLATES, & NA	\$ 32.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		FLORAL CUPS, PLATES, & NA	\$ 32.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-4PC TEA PARTY SIGN	\$ (29.39)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		4PC TEA PARTY SIGNS	\$ 30.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		4PC TEA PARTY SIGNS	\$ 30.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-12 PK HOT PINK	\$ (75.98)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		12 PK HOT PINK	\$ 68.38
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		12 PK HOT PINK	\$ 75.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-6FT FLOWER GARLA	\$ (70.58)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		6FT FLOWER GAR/DISCOU	\$ 59.33
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		6FT FLOWER GAR/DISCOU	\$ 68.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BIC BRITE LINER HIGHLIGHT	\$ 229.89
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		POST-IT SUPER STICKY EASE	\$ 432.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		POST-IT SUPER STICKY EASE	\$ 395.43
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		48 PACK - EPI MARBLE HARD	\$ 279.32
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SHONA LEARNER'S DICTIONAR	\$ 9.13
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PORTABLE MONITOR CASE 15.	\$ 152.10
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PENS BULK, 60 PACK BLACK	\$ 16.55
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CRAYOLA BROAD LINE MARKER	\$ 287.70

AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		2-INCH 3 RING BINDER WITH	\$	139.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		2-INCH 3 RING BINDER WITH	\$	34.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		WHITE 3 RING BINDER 3 INC	\$	168.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DURABLE 1 INCH 3-RING BIN	\$	176.65
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		STAAR BIOLOGY EOC ESSENTI	\$	164.75
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		STAAR SUCCESS STRATEGIES	\$	27.54
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		STAAR SUCCESS STRATEGIES	\$	120.90
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		STAAR SUCCESS STRATEGIES	\$	134.85
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TWO POCKET FOLDERS, PANDR	\$	282.26
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		MADISI WOOD-CASED #2 HB P	\$	19.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		STAAR SUCCESS STRATEGIES	\$	31.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SHARPIE POCKET HIGHLIGHTE	\$	241.25
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		EXPO LOW ODOR DRY ERASE M	\$	107.70
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SUNEE 35 PACKS OVERSIZED	\$	524.10
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		EXPO DRY ERASE MARKERS, L	\$	73.43
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BONDIBILI BLACK TISSUE FO	\$	24.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TELING KRAFT TISSUE FOR G	\$	27.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SPEAKER - PORTABLE PARTY	\$	299.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		500 PACK PAPER CUPS DISPO	\$	42.66
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		KOTEX BALANCE H/DISCO	\$	150.90
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		GOLDFISH CHEDDAR CRACKERS	\$	302.94
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CHEEZ-IT CRACKERS, ORIGIN	\$	380.52
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BYOMA BRIGHTENING BODY	\$	64.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		RCLXL 120PCS MINI GLITTER	\$	7.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DEEKIN 6 PCS SOCCER BALL	\$	87.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		Varsity TOSS BACK REPLACE	\$	274.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		200 PCS CERTIFICATE OF CO	\$	123.96
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		GOSPORTS BACKYARD WATER T	\$	59.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TONGFUSHE INFLATABLE CASH	\$	199.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		11 PCS GRANNY PANTS YARD	\$	25.25
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BIG TIME TOY SUMO BUMPER	\$	18.91
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		ZHUYNXIR 2 PC SUMO BALLS	\$	59.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		MATTEL GAMES GIANT UNO CA	\$	17.59
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		L LIKED 8000 RAFFLE TICKE	\$	164.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CEIBA TREE 1000 RAFFLE TI	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BETTER OFFICE PRODUCTS CL	\$	192.32
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BETTER OFFICE PRODUCTS CL	\$	96.16
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		245XL 246XL INK CARTRIDGE	\$	23.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PROFESSIONAL KIMTECH SCIE	\$	15.30
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BIBULOUS PAPER 4X6" (50 S	\$	7.96
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		10 PACK PROTECTIVE SAFETY	\$	22.88
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SYNSAFE 4 MIL - BLUE NITR	\$	35.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CORDLESS VACUUM CLEANER,5	\$	89.97
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		35-QT SIDE PRESS WRINGER	\$	78.84
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		7PCS DOG MUZZLES ANTI BIT	\$	17.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DOWNTOWN PET SUPPLY BRAID	\$	51.40
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		HP 410A BLACK TONER	\$	126.89
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PLASTIC CLIPBOARDS	\$	23.63
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		KATHFLY 11 PK MOUTH GUARD	\$	38.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CASCADE TP-S THROAT PIECE	\$	80.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CABLE ZIP TIES 25 PCS	\$	4.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SPORTS NETTING	\$	54.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		LACROSSE GOAL/CROWN S	\$	222.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AOHU SOLAR ROBOT BUILDING	\$	51.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		21-1IN-1 HOME DRINKING WA	\$	22.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DUST PAN BROOM DUSTPAN BR	\$	11.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BLACK+DECKER CORDLESS HAN	\$	32.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		100 PIECE LARG WOODEN CRA	\$	4.89
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		3000 WOODEN CRAFT STICKS,	\$	26.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CRAYOLA AIR DRY CLAY TEAC	\$	11.78
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		2 PACK WIRELESS MICROPHON	\$	13.27
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		EXTENSION CORD 25FT FLAT	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		GO PRO HERO 13 BLACK CARR	\$	9.49
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		32 PACK CLEAR PLASTIC RUL	\$	9.49

AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		MICNAUX LAPEL WIRELESS MI	\$	80.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PORTABLE BLUETOOTH PA SPE	\$	235.26
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		ROCKVILLE RVES 1 PAIR TRI	\$	49.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PARTY FAVORS BULK FIDGETS	\$	12.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		48 PCS PARTY FAVOR FIDGET	\$	13.71
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		100 PCS CLOTHS PINS WOOD	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		LINED STICKY NOTES 4X6 IN	\$	26.04
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		KIZZYEA 288 PACK HIGHLIGHT	\$	47.49
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		(18 PADS) STICKY NOTES 3X	\$	33.12
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON BASICS EXPANDING F	\$	24.08
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BIC ROUND STIC XTRA LIFE	\$	32.60
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		WIXZET LAPTOP SCREEN EXTE	\$	189.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BATTERY REPLACEMENT FOR D	\$	31.59
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		EVAPORATOR FAN MOTOR FOR	\$	23.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		VARIETY SNACK PACK LANCE	\$	6.87
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SNACK PACKAGE FRITO-LAY U	\$	26.14
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		EXPO DRY ERASE MARKERS, L	\$	241.27
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PACON SUPER VALUE POSTER	\$	253.10
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SHARPIE ELECTRO POP PERMA	\$	260.55
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		24 PACK LARGE COMPOSITION	\$	118.41
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		24 PK LG COMP/DISC	\$	842.13
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		POWER STRIP TOWER, KAKYAN	\$	29.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		EXPANDABLE ROLLING DUFFLE	\$	29.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TURONIC TP1 WIRELESS TOUC	\$	59.97
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		UGREEN USB C TO USB ADAPT	\$	6.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		3-IN-1 RECHARGEABLE PRESE	\$	26.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-ALAPMK PROTECTIVE	\$	22.64
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TUEASCALLK 8 PACKS OF POR	\$	254.85
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TUEASCALLK 10 PACKS COMBI	\$	53.97
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BILLAION MAESTRA SPANISH	\$	134.85
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		EKGJW MAESTRA TEACHER MAK	\$	118.83
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		GZRLYF REGALOS PARA MAEST	\$	17.78
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		MAILER - 100 COUNT - 14"	\$	45.52
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		HARDENED STEEL EXTRUDER G	\$	99.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BAGGIES, ZIP LOCK QUART 1	\$	109.68
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TRALT OFFICE CHAIR	\$	129.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SPLENDA	\$	17.08
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		STERILITE STACKABLE CLIP	\$	230.86
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		WILLBOND CARPET CORD COVE	\$	41.52
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DHYLRICHER SOCCER BALLS,	\$	139.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		LED LIGHT BULB FOR HERITA	\$	56.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		LONLITE RED EXIT SIGN FOR	\$	89.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		LIFEREVO KIDS FLUFFY FAUX	\$	59.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		FOILSWIRL 6 PCS COPING SK	\$	51.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SOCIAL EMOTIONAL GAMES FO	\$	23.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		GEJOYSE 60 INTELLIGENT CH	\$	12.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON BASICS 6-CUBE WIRE	\$	25.53
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		THINKPSYCH DIVE IN-SEL	\$	24.22
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		4E'S NOVELTY EXPANDABLE	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		COPING BUILDER	\$	29.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		NEROUPE SUNSET LAMP	\$	16.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DAZONITY KID'S HIGH VISIB	\$	51.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		LAZYME EXTRA LARGE JUMBO	\$	9.89
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		HOMEMORY 24 PACK 3" FLAME	\$	24.69
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CUSMATION 50 PCS ARTIFICI	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		GPYG 8.75 INCHES TABLE NU	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		THERWEN 20 PCS METAL TABL	\$	39.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		12PACK GLASS CYLINDER VAS	\$	50.59
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		150 PIECES VASE/DISC	\$	30.44
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		YINTATECH DUAL FORKLIFT T	\$	95.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SMOKE DETECTOR FOR FIRE M	\$	66.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DEWALT 20V MAX BATTERY CO	\$	43.20
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		STERILITE STACKABLE PLAST	\$	44.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON ESSENTIALS WOMEN'S	\$	32.24

AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON ESSENTIALS WOMEN'S	\$	36.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON ESSENTIALS WOMEN'S	\$	35.64
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON ESSENTIALS WOMEN'S	\$	31.54
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON ESSENTIALS MEN'S R	\$	63.20
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON ESSENTIALS MEN'S R	\$	74.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON ESSENTIALS MEN'S R	\$	74.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON ESSENTIALS MEN'S R	\$	74.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON ESSENTIALS MEN'S R	\$	74.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		LOGITECH H390	\$	1,862.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PHILIPS ADVANCE ICN4S5490	\$	231.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SNACKS FOR BOARD MEETINGS	\$	136.09
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		5" NUMBER STENCILS FOR PA	\$	20.97
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		RAISE AND RELEASE BUTTERF	\$	223.92
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		VOICE RECORDING BUTTONS	\$	87.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DRY ERASERS	\$	75.52
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-BRIGHT COLOR NEENA	\$	(69.48)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BRIGHT COLOR NEENAH ASTRO	\$	69.48
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BRIGHT COLOR NEENAH ASTRO	\$	451.62
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-BRIGHT COLOR NEEN	\$	(69.48)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-DRY ERASE LAPBOA	\$	(65.00)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-DRY ERASE LAPBOA	\$	(65.00)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-DRY ERASE LAPBOA	\$	(65.00)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-DRY ERASE LAPBOA	\$	(65.00)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-DRY ERASE LAPBOA	\$	(65.00)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-DRY ERASE LAPBOA	\$	(65.00)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DRY ERASE LAPBOARDS, PAND	\$	209.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		WEBSTER DITIONARY	\$	1,246.44
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-BETTER OFFICE	\$	(25.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BETTER OFFICE	\$	25.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SPARTAN 200 CT.	\$	16.81
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		ECR4KIDS 2-COMPARTMENT	\$	1,880.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-DRY ERASE LAPBOA	\$	(32.50)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-DRY ERASE LAPBOA	\$	(32.50)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DRY ERASE LAPBOARDS	\$	65.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DRY ERASE LAPBOARDS	\$	162.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		DRY ERASE LAPBOARDS	\$	1,072.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-PERFECTAPE HEAVY D	\$	(44.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PERFECTAPE HEAVY DUTY TAP	\$	44.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PERFECTAPE HEAVY DUTY TAP	\$	44.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-PILOT G2 PREM BLCK	\$	(13.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PILOT G2 PREMIUM BLACK PE	\$	13.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-PILOT G2 PREM RED	\$	(13.39)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PILOT G2 PREMIUM RED PANS	\$	13.39
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-JEFURE 30-PCS. CO	\$	(32.94)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		JEFURE 30-PCS. CORRECTION	\$	32.94
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-15 PAD LINED STIC	\$	(6.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		15 PAD LINED STICKY NOTES	\$	6.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-SCOTCH THERM LAM	\$	(14.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SCOTCH THERMAL LAMINATING	\$	14.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-54-PADS MINI STIC	\$	(8.39)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		54-PADS MINI STICKY NOTES	\$	8.39
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-EXPO DRY ERAS MARK	\$	(56.38)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		EXPO DRY ERASE MARKERS	\$	56.38
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		WOSWELL DRY ERASE	\$	33.78
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CARDINAL ECONOMY 3-RING,	\$	128.90
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON BASICS GEL PENS, B	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-SHARPIE S-GEL PNS	\$	(14.15)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SHARPIE S-GEL PENS, BLACK	\$	14.15
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CLEAR PENCIL BOX	\$	21.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		POWERMAX 100-CT.	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SAMSIL 0.5 INCHES	\$	28.82
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CR-CFARTZILLA PEN SHR	\$	(22.99)
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CFARTZILLA PENCIL SHARPEN	\$	22.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BOSTITCH OFFICE	\$	275.60
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SKKSTATIONERY 576-PK	\$	43.79

AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	ELMER'S ALL PURPOSE	\$ 38.90
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	ELMER'S ALL PURPOSE	\$ 77.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON BASICS RULED	\$ 92.62
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	EEHZTSI 6-PACK	\$ 17.62
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	EEHZTSI 12-PACK	\$ 12.59
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	SHEET PROTECTORS	\$ 44.74
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON BASICS BINDER CLIP	\$ 76.32
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON BASICS BINDER CLIP	\$ 8.48
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON BASICS BINDER CLIP	\$ 61.10
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	4,000 LABELS	\$ 39.94
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	BETTER OFFICE	\$ 25.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	TWO POCKET FOLDERS, R	\$ 29.44
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	SKECHERS UNISEX-CHILD DYN	\$ 160.20
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	ZOD BOYS' SCHOOL UNIFORM	\$ 128.70
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	IZOD BOYS' SCHOOL UNIFORM	\$ 34.10
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	SKECHERS KIDS BOYS MICROS	\$ 290.40
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	IZOD BOYS' SCHOOL UNIFORM	\$ 103.20
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	IZOD BOYS' SCHOOL UNIFORM	\$ 128.70
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	IZOD GIRLS SCHOOL UNIFORM	\$ 191.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	SKECHERS UNISEX-CHILD DYN	\$ 273.10
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	SKECHERS KIDS BOYS MICROS	\$ 412.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST BOYS PULL-ON	\$ 246.40
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	PREMIUM WEAR BOYS HIGH MO	\$ 132.90
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	IZOD BOYS' SCHOOL UNIFORM	\$ 111.10
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON ESSENTIALS UNIFORM	\$ 159.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON ESSENTIALS UNIFORM	\$ 133.05
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST BOYS' RELAXE	\$ 264.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	NAUTICA BIG GIRLS SCHOOL	\$ 149.90
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON ESSENTIALS MEN'S P	\$ 402.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST BOYS PULL-ON	\$ 246.40
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST BOYS PULL-ON	\$ 246.40
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	THE CHILDREN'S PLACE BOYS	\$ 129.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON ESSENTIALS UNIFORM	\$ 105.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	NAUTICA GIRLS SCHOOL UNIF	\$ 149.90
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON ESSENTIALS MEN'S P	\$ 354.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON ESSENTIALS MEN'S P	\$ 354.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	PREMIUM WEAR BOYS HIGH MO	\$ 139.90
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST BOYS PULL-ON	\$ 123.20
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON ESSENTIALS MEN'S P	\$ 354.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST BOYS PULL-ON	\$ 246.40
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	THE CHILDREN'S PLACE BOYS	\$ 90.70
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST GIRLS' TWILL	\$ 253.20
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST BOYS' RELAXE	\$ 132.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON ESSENTIALS MEN'S P	\$ 177.40
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	AMAZON ESSENTIALS MEN'S P	\$ 177.40
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST GIRLS' TWILL	\$ 12.99
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST GIRLS' TWILL	\$ 246.81
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	EPEIUS UNISEX KIDS CREW S	\$ 93.52
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	EPEIUS UNISEX KIDS CREW S	\$ 140.28
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	EPEIUS UNISEX KIDS CREW S	\$ 23.38
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	EPEIUS UNISEX KIDS CREW S	\$ 210.42
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	EPEIUS UNISEX KIDS CREW S	\$ 35.07
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	EPEIUS UNISEX KIDS CREW S	\$ 46.76
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	EPEIUS UNISEX KIDS CREW S	\$ 35.07
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	THE CHILDREN'S PLACE BOYS	\$ 9.07
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	FRENCH TOAST GIRLS' TWILL	\$ 259.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	PREMIUM WEAR BOYS HIGH MO	\$ 53.16
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	PREMIUM WEAR BOYS HIGH MO	\$ 79.74
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	PREMIUM WEAR BOYS HIGH MO	\$ 39.87
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	PREMIUM WEAR BOYS HIGH MO	\$ 93.03
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	IZOD BOYS' SCHOOL UNIFORM	\$ 68.75
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	PREMIUM WEAR BOYS HIGH MO	\$ 41.97
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	PREMIUM WEAR BOYS HIGH MO	\$ 97.93
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301	PREMIUM WEAR BOYS HIGH MO	\$ 13.29

AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PREMIUM WEAR BOYS HIGH MO	\$	93.03
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PREMIUM WEAR BOYS HIGH MO	\$	13.29
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PREMIUM WEAR BOYS HIGH MO	\$	93.03
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		FRENCH TOAST BOYS' RELAXE	\$	264.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		IZOD BOYS SCHOOL UNIFORM	\$	137.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		NAUTICA BIG GIRLS' UNIFOR	\$	129.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		IZOD BOYS' SCHOOL UNIFORM	\$	103.10
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		CLASSROOM KEEPERS 9X12 PA	\$	35.75
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		PAPER MATE ARROWHEAD PINK	\$	76.70
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TAGBOARD HEAVYWEIGHT WHIT	\$	46.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		POST IT REMOVAL COVERUP T	\$	27.26
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		SUNWORKS CONSTRUCTION PAP	\$	23.50
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		ENERGIZER ALKALINE POWER	\$	29.22
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		ENERGIZER AA BATTERIES AL	\$	38.04
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		TEACHER CREATED RESOURCES	\$	26.97
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		AMAZON BASICS DISINFECTIN	\$	179.40
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		COLORATIONS DUAL SURFACE	\$	121.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		COLORATIONS DUAL SURFACE	\$	120.06
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		COLORATIONS ARTS AND CRAF	\$	121.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		COLORATIONS DUAL SURFACE	\$	234.18
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		8 ROLLS 262.4 FT BRIGHT B	\$	99.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		8 ROLLS 262.4 FT BRIGHT B	\$	99.95
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		IRIS USA 13 QT PLASTIC ST	\$	62.98
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		E-CLIPS USA CLEAR BACKPAC	\$	499.80
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		HOMZ 4-PACK 31 QUART LATC	\$	152.97
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		COLORATIONS DSPU/DISC	\$	117.56
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		BARKS CLASSROOM HEADPHONE	\$	959.00
AMAZON CAPITAL SERVICES, INC.	04/15/2026	V265301		25 PACK PLASTIC PRIVACY F	\$	47.47
AMENTINI JACLYN MARIE	04/15/2026	V265302		03/06/2026-03/27/2026	\$	12.47
BERKY HERNANDEZ	04/15/2026	V265303		PROF SRV 04/6-10, 26	\$	2,300.00
BOWENS, LYNSELA L	04/15/2026	V265304		REIMB TXGT 12/2-5/25	\$	147.97
BRENTWOOD MARKETING LLC	04/15/2026	V265305		ROY UNIFORM CUSTODI	\$	1,341.75
BRENTWOOD MARKETING LLC	04/15/2026	V265305		SCHOOL LUNCH HERO SHIRTS	\$	717.00
BROOKS DUPLICATOR	04/15/2026	V265306		PROGRAPHIC IN/OUT/S&H	\$	200.00
BROOKS DUPLICATOR	04/15/2026	V265306		PROGRAPHIC FULL COLOR POS	\$	2,495.00
BROOKS DUPLICATOR	04/15/2026	V265306		SET UP SERVICE	\$	728.00
BROOKS DUPLICATOR	04/15/2026	V265306		MINIKOTE 27 INCH LAMINATO	\$	3,169.00
BROOKS DUPLICATOR	04/15/2026	V265306		SERVICE SET UP	\$	728.00
BROOKS DUPLICATOR	04/15/2026	V265306		HOT LAMINATE 1 BOX= 2 ROL	\$	125.00
BROOKS DUPLICATOR	04/15/2026	V265306		POSTER MAKER PAPER	\$	169.90
BROOKS DUPLICATOR	04/15/2026	V265306		ULTIMA 65 EZ ROLLS	\$	1,134.00
BROOKS DUPLICATOR	04/15/2026	V265306		PREMIUM BOND 24"X150	\$	509.70
BROOKS DUPLICATOR	04/15/2026	V265306		MINIKOTE 27 INCH /S&H	\$	200.00
BROOKS DUPLICATOR	04/15/2026	V265306		PROGRAPHIC FULL / S&H	\$	250.00
BROOKS DUPLICATOR	04/15/2026	V265306		FREIGHT / POST MAKER	\$	87.00
BROOKS DUPLICATOR	04/15/2026	V265306		S&H / ULTIMA	\$	155.00
BROOKS DUPLICATOR	04/15/2026	V265306		S&H/PREM BOND PAPER	\$	155.00
BROOKS DUPLICATOR	04/15/2026	V265306		MAINTENANCE CARTRIDGE	\$	199.25
BROOKS DUPLICATOR	04/15/2026	V265306		MAGENTA INK TANK	\$	263.85
BROOKS DUPLICATOR	04/15/2026	V265306		YELLOW TANK 130ML	\$	263.85
BROOKS DUPLICATOR	04/15/2026	V265306		S&H	\$	97.00
BROOKS DUPLICATOR	04/15/2026	V265306		PROGRAPHIC INDOOR/OUTDOOR	\$	3,495.00
BROOKS DUPLICATOR	04/15/2026	V265306		SERVICE CALL TO SET-UP AN	\$	728.00
BROTHERS TITUS DESHUN	04/15/2026	V265307		03/02/2026-03/13/2026	\$	118.90
BROWN, RONNIE	04/15/2026	V265308		VAR TR FINALS	\$	100.00
BROWN, RONNIE	04/15/2026	V265308		JV TR	\$	100.00
BROWN, RONNIE	04/15/2026	V265308		VAR DIST TR	\$	100.00
BUCKEYE CLEANING CENTER - HOUSTON	04/15/2026	V265309		HAND SOAP, SYMMETRY GREEN	\$	37,632.00
CARRIER, ROBYN	04/15/2026	V265310		REIMB 3DE 3/8-9/26	\$	18.72
CDW GOVERNMENT INC	04/15/2026	V265311		HP CARE PACK HARDWARE SUP	\$	157.28
CDW GOVERNMENT INC	04/15/2026	V265311		SAMSUNG BE43 FX-H SERIES	\$	362.70
CDW GOVERNMENT INC	04/15/2026	V265311		SAMSUNG BE43 FX-H SERIES	\$	362.70
CDW GOVERNMENT INC	04/15/2026	V265311		SAMSUNG FAST TRACK EXTEND	\$	43.58
CDW GOVERNMENT INC	04/15/2026	V265311		TRIPP LITE TV MONITOR WAL	\$	(29.83)

CDW GOVERNMENT INC	04/15/2026	V265311	TRIPP LITE TV MONITOR WAL	\$ 29.83
CDW GOVERNMENT INC	04/15/2026	V265311	DELL PRO TB 4 SMART DOCK	\$ 630.00
CDW GOVERNMENT INC	04/15/2026	V265311	SAMSUNG BE55D-H - 4K - BU	\$ 443.35
CDW GOVERNMENT INC	04/15/2026	V265311	TRIPP LITE SERIES DISPLAY	\$ 105.00
CDW GOVERNMENT INC	04/15/2026	V265311	SHIPPING CREDIT	\$ (225.17)
CDW GOVERNMENT INC	04/15/2026	V265311	DELL PRO TB 4 SMART DOCK	\$ 315.00
CDW GOVERNMENT INC	04/15/2026	V265311	TRIPP LITE DISPLAY TV LCD	\$ 105.00
CDW GOVERNMENT INC	04/15/2026	V265311	SAMSUNG BE55FX-H BEFX-H S	\$ 464.00
CDW GOVERNMENT INC	04/15/2026	V265311	SAMSUNG BE55FX-H BEFX-H S	\$ (464.00)
CDW GOVERNMENT INC	04/15/2026	V265311	DELL PRO TB 4 SMART DOCK	\$ 1,260.00
CDW GOVERNMENT INC	04/15/2026	V265311	CASE LOGIC DLC-117	\$ 49.01
CDW GOVERNMENT INC	04/15/2026	V265311	CASE LOGIC DLBP-116 CARRY	\$ 44.04
CDW GOVERNMENT INC	04/15/2026	V265311	SHIPPING & SUPPLIES	\$ 225.17
CDW GOVERNMENT INC	04/15/2026	V265311	HP COLOR LASERJET ENTERPR	\$ 907.00
CDW GOVERNMENT INC	04/15/2026	V265311	HP CARE PACK HARDWARE SUP	\$ 37.97
CDW GOVERNMENT INC	04/15/2026	V265311	DELL PRO TB 4 SMART DOCK	\$ 315.00
CDW GOVERNMENT INC	04/15/2026	V265311	CONSTRUCTION PROJECT MANA	\$ 315.00
CDW GOVERNMENT INC	04/15/2026	V265311	DELL PRO PLUS KEYBOARD AN	\$ 67.02
CHASTANG'S BAYOU CITY FORD	04/15/2026	V265312	BOLT, WIRE, INSULATOR	\$ 916.20
CHASTANG'S BAYOU CITY FORD	04/15/2026	V265312	BOLT, INSULATOR	\$ 954.12
CHASTANG'S BAYOU CITY FORD	04/15/2026	V265312	BUMPER	\$ 58.64
CHASTANG'S BAYOU CITY FORD	04/15/2026	V265312	INSULATOR	\$ 67.28
CHASTANG'S BAYOU CITY FORD	04/15/2026	V265312	THROTTLE	\$ 233.16
CISNEROS, MARIO ORLANDO	04/15/2026	V265313	01/12/2026-03/08/2026	\$ 138.40
CITY ELECTRIC SUPPLY	04/15/2026	V265314	CN	\$ 110.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/15/2026	V265315	SPST 120V 40A TIME SW	\$ 86.32
DANA SAFETY SUPPLY	04/15/2026	V265316	DIAGNOSIS ON FRONT VEHICL	\$ 250.00
DIAZ ELISA	04/15/2026	V265317	03/04/2026-03/31/2026	\$ 46.98
DIAZ, ERIC THOMAS	04/15/2026	V265318	12/15/2025-12/19/2025	\$ 100.59
DUROTECH INC GENERAL CONTRACTOR	04/15/2026	V265319	EPIC CONSTRUCTION. THIS P	\$ 7,829,612.18
EAN HOLDINGS, LLC	04/15/2026	V265320	03/30-03/31 -S.SIMS	\$ 54.64
EAN HOLDINGS, LLC	04/15/2026	V265320	03/26-03/27 - D.CHUNG	\$ 66.25
EAN HOLDINGS, LLC	04/15/2026	V265320	03/23-03/24 -M.GONZAL	\$ 167.79
EAN HOLDINGS, LLC	04/15/2026	V265320	03/29-03/31 -S.CHILDS	\$ 257.93
EAN HOLDINGS, LLC	04/15/2026	V265320	3/24-27/26 K.SMITH	\$ 258.06
EAN HOLDINGS, LLC	04/15/2026	V265320	3/24-27/26 I.RIVERA	\$ 325.74
EAN HOLDINGS, LLC	04/15/2026	V265320	3/30-4/2/26 D.HUGHES	\$ 373.84
EAN HOLDINGS, LLC	04/15/2026	V265320	3/23-27/26 M.LECATES	\$ 439.02
EAN HOLDINGS, LLC	04/15/2026	V265320	3/30-4/2/26 M.BENFORD	\$ 451.77
EAN HOLDINGS, LLC	04/15/2026	V265320	3/23-27/26 E.GROOT	\$ 458.71
EAN HOLDINGS, LLC	04/15/2026	V265320	3/23-27/26 - L.DENNIS	\$ 385.68
EAN HOLDINGS, LLC	04/15/2026	V265320	3/23-27/26 - L.LUNA	\$ 439.10
EAN HOLDINGS, LLC	04/15/2026	V265320	3/19-21/26 S.SIMS	\$ 106.83
EAN HOLDINGS, LLC	04/15/2026	V265320	3/23-24/26 - S.CHILDS	\$ 129.94
EAN HOLDINGS, LLC	04/15/2026	V265320	3/23-24/26 J.GIEGLER	\$ 132.03
EAN HOLDINGS, LLC	04/15/2026	V265320	3/23-24/26 J.GIEGLER	\$ 167.32
EATON, DENISE R.	04/15/2026	V265321	ACTV 03/9,11,12,24	\$ 1,317.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	2 TUTORS - BRYCE & AM	\$ 2,000.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	MATH TUTORIALS 03/03	\$ 4,250.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	TUTORING SERVICES	\$ 3,220.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	TUTORING -MACKENZIE	\$ 1,250.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	TUTORING-MELCOR, VALL	\$ 1,755.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	TUTORING-VALLECILLA,M	\$ 2,000.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	TUTORING-EMANUEL	\$ 1,250.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	TUTORING-MARTIN	\$ 1,250.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	3/30-4/9-MATH/READ TU	\$ 7,500.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	4/6-9-READ/MATH TUTOR	\$ 2,750.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	3/10-12-SCI/READ TUTO	\$ 1,575.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	3/24-4/2-SCI/READ TUT	\$ 2,025.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	4/7-11-SCI/READ TUTOR	\$ 2,025.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	4/6-9-MATH TUTORING	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	4/6-10 READING TUTORI	\$ 1,250.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	3/24-4/1 - READ TUTOR	\$ 1,500.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323	4/6-9-READ/MATH TUTOR	\$ 2,000.00

EDUCATION SOLUTIONS NOW	04/15/2026	V265323		4/6-9-READING TUTORIN	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323		4/6-9 - READING TUTOR	\$ 2,700.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323		4/6-9-MATH TUTORING	\$ 1,350.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323		4/6-9-READ TUTORING	\$ 1,800.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323		3/30-4/4-MATH TUTOR	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323		4/6-11-MATH TUTORING	\$ 1,250.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323		4/6-11 -READ TUTORING	\$ 1,000.00
EDUCATION SOLUTIONS NOW	04/15/2026	V265323		3/30-4/4-READ TUTOR	\$ 1,000.00
ELLINGSON AMY LARAE	04/15/2026	V265324		REIMB TAGT 03/22-24	\$ 317.59
EMSL ANALYTICAL, INC.	04/15/2026	V265325		DISTRICTWIDE INDOOR/OUTDO	\$ 412.00
ENGAGE2LEARN	04/15/2026	V265326		GROW LAB BLENDED LEARNING	\$ (55,500.00)
ENGAGE2LEARN	04/15/2026	V265326		GROW LAB BLENDED LEARNING	\$ 55,500.00
ENGINEERED AIR BALANCE CO INC	04/15/2026	V265327		TWIN CREEKS HVAC CONT	\$ 87,845.00
FORD MARCUS	04/15/2026	V265328		01/20/2026-03/03/2026	\$ 276.80
GARRETT BRITTNY PLESHETTE	04/15/2026	V265329		TRVL ADV TSUN 4/19-22	\$ 762.00
GARZA, JACQUELINE	04/15/2026	V265330		03/06/2026-03/31/2026	\$ 21.10
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 156.01
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,856.99
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 15.34
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 68.23
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 112.39
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 3,519.52
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,048.23
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,253.70
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 176.40
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 6,470.22
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 138.59
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 316.50
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,409.34
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 118.20
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 179.13
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,543.43
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 176.40
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 422.00
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,562.82
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 88.15
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 141.88
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 369.25
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,631.50
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 184.77
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 263.75
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,544.84
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ (21.58)
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 281.01
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 10,055.68
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 6,606.26
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 7,328.30
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 164.67
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 3,966.27
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 198.37
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 402.15
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,847.87
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 178.07
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 369.25
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 6,625.95
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 369.25
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 6,486.34
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 160.56

GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 388.31
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,523.48
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 132.30
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 7,292.83
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 132.30
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 8,715.21
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 52.06
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 62.24
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 117.63
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 250.43
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 330.44
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 470.79
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 497.92
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 798.10
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 798.10
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 1,574.60
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 54.07
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 531.31
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 371.56
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 2,842.77
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 629.45
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 341.58
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ (27.12)
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 198.37
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 263.75
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,848.05
GLAZIER FOODS COMPANY	04/15/2026	V265338		OPEN PURCHASE ORDER	\$ 59.70
GLAZIER FOODS COMPANY	04/15/2026	V265338		OPEN PURCHASE ORDER	\$ 207.81
GLAZIER FOODS COMPANY	04/15/2026	V265338		OPEN PURCHASE ORDER	\$ 5,797.63
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 2,957.22
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 244.63
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 9,030.74
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 178.48
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 6,711.43
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 52.75
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,553.70
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 154.35
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 477.36
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 512.62
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 7,632.88
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 190.87
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 369.25
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 6,640.38
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,752.93
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 79.72
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 114.21
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 129.82
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 3,870.89
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,411.38
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 190.35
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 105.48
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 3,607.87
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,925.34
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 58.01
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 136.46
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 194.47
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 210.97
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 2,669.20
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,614.66
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ (9.20)

GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 136.46
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 202.61
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 333.86
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 2,540.86
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,084.28
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 134.83
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 188.79
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 3,437.61
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,418.92
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ (31.60)
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 31.60
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 68.23
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 68.23
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 2,573.23
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,845.64
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 101.47
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 8,177.81
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 92.73
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 112.33
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 134.19
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 1,898.92
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,795.42
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 120.30
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,815.81
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 1,468.06
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,340.56
GLAZIER FOODS COMPANY	04/15/2026	V265338		LINE	\$ 53.68
GLAZIER FOODS COMPANY	04/15/2026	V265338		LINE	\$ 2,105.83
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 24.20
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 34.44
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 3,836.79
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 10,973.59
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 60.52
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 158.32
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 5,639.70
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 8,309.54
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 55.78
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 60.52
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 116.02
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 134.38
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 134.38
GLAZIER FOODS COMPANY	04/15/2026	V265338		BLANKET PURCHASE ORDER	\$ 4,005.61
GT DISTRIBUTORS INC	04/15/2026	V265339		MACE HOLDER PLN BLK	\$ 353.50
GT DISTRIBUTORS INC	04/15/2026	V265339		SHIPPING/ FREIGHT	\$ 8.99
GTS TECHNOLOGY SOLUTIONS, INC.	04/15/2026	V265340		LAPTOPS DELL PRO 14 PLUS	\$ 6,973.88
GTS TECHNOLOGY SOLUTIONS, INC.	04/15/2026	V265340		DELLPRO 14 PLUS XCTO	\$ 6,339.28
HANCOCK POOL SERVICES INC	04/15/2026	V265341		POOL MAINTENANCE MO	\$ 1,650.00
HARRIS COUNTY DEPT OF	04/15/2026	V265342		TEACHER PD SESSION	\$ 1,000.00
HENDERSON DAVID D	04/15/2026	V265343		03/02/2026-03/31/2026	\$ 20.01
HILL ASHLEY MARIE	04/15/2026	V265344		03/02/2026-03/13/2026	\$ 18.27
HILL ASHLEY MARIE	04/15/2026	V265344		03/23/2026-03/27/2026	\$ 13.78
HUGHES MICHELLE MONIQUE	04/15/2026	V265345		DP ESL TEST REIMBURSEMENT	\$ 118.87
J W PEPPER & SON INC	04/15/2026	V265346		I'VE BEEN IN THE STORM SO	\$ 12.50
J W PEPPER & SON INC	04/15/2026	V265346		SHIPPING	\$ 7.99
JOHNSON HVAC DISTRIBUTION	04/15/2026	V265347		4218 CALGON FOAM	\$ 24.25
JOHNSON HVAC DISTRIBUTION	04/15/2026	V265347		400 PSI FULL EXCHANGE	\$ 40.00
JOHNSON SARAH DIA KERNIZAN	04/15/2026	V265348		RING POPS STUDENT INCENTI	\$ 100.68

JOHNSTON CHELSI JAYNE	04/15/2026	V265349	REIMB TXGT 12/2-5/25	\$ 277.82
JOHNSTONE SUPPLY	04/15/2026	V265350	CAPICATOR RUN OVAL	\$ 3.20
JOHNSTONE SUPPLY	04/15/2026	V265350	IGNITOR, SEQUENCER	\$ 70.98
JOHNSTONE SUPPLY	04/15/2026	V265350	REFRIGERANT,R-134A,FREON,	\$ 13,575.84
JOHNSTONE SUPPLY	04/15/2026	V265350	BELT, BX42	\$ 201.20
KENNEDY JR SAMUEL WILBUR	04/15/2026	V265351	03/02/2026-03/31/2026	\$ 59.02
KIRKWOOD MUSIC SERVICES	04/15/2026	V265352	2 HOURS OF REHEARSAL	\$ 290.00
KIRKWOOD MUSIC SERVICES	04/15/2026	V265352	2 HOURS OF REHEARSAL	\$ 350.00
KIRKWOOD MUSIC SERVICES	04/15/2026	V265352	2.5 HOURS OF REHEARSA	\$ 414.00
KIRKWOOD MUSIC SERVICES	04/15/2026	V265352	REHEARSAL, AND 1 PER	\$ 414.00
KIRKWOOD MUSIC SERVICES	04/15/2026	V265352	03/30-31,26	\$ 432.00
KIRKWOOD MUSIC SERVICES	04/15/2026	V265352	6 HOURS OF REHEARSAL	\$ 528.00
KIRKWOOD MUSIC SERVICES	04/15/2026	V265352	2.5 HOURS OF REHEARSA	\$ 620.80
KIRKWOOD MUSIC SERVICES	04/15/2026	V265352	4 HOURS REHARSEL	\$ 984.00
LATT EVALUATIONS AND SERVICES, PLLC	04/15/2026	V265353	LSSP SRV03/02-30	\$ 8,736.00
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	VCT7010 VICTOR 7010 TWIN	\$ 24.10
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	OFFICE SUPPLIES	\$ 46.42
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	LETTER FILE POCKET FOLDER	\$ 25.17
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	STAPLE REMOVER	\$ 4.10
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	LEGAL FILE FOLDER	\$ 28.20
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	WESTCOTT METAL EDGE ENGLI	\$ 14.25
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	MEDLINE POWDER-FREE STRET	\$ 17.14
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	MEDLINE POWDER-FREE STRET	\$ 17.14
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	MEDLINE POWDER-FREE STRET	\$ 18.94
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BUSINESS SOURCE LETTER PO	\$ 27.90
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BUSINESS SOURCE LETTER PO	\$ 27.90
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BSN15748 BUSINESS SOURCE	\$ 4.09
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BSN15729 BUSINESS SOURCE	\$ 4.09
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BSN32952BX BUSINESS SOURC	\$ 11.26
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BSN15729 BUSINESS SOURCE	\$ 4.09
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	GLUE STICK	\$ 347.60
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	TAPE DISPENSER	\$ 120.30
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	INVISIBLE TAPE	\$ 306.80
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	DESKTOP STAPLER	\$ 93.60
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	ELECTRIC STAPLER	\$ 662.20
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	CRAYOLA COLORED PENCILS	\$ 110.50
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	CHALKBOARD ERASER	\$ 26.81
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	DRY ERASE MARKERS	\$ 335.40
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HP210A BLACK CARTRIDGE	\$ 186.46
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HP210A CYAN CARTRIDGE	\$ 224.92
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HP210A YELLOW CARTRIDGE	\$ 224.92
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HP210A MAGENTA CARTRIDGE	\$ 224.92
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HP58A BLACK CARTRIDGE	\$ 687.36
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HP26A BLACK CARTRIDGE	\$ 2,177.80
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HP414A BLACK CARTRIDGE	\$ 128.96
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HP414A YELLOW CARTRIDGE	\$ 137.86
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HP414A CYAN CARTRIDGE	\$ 137.86
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HP414A MAGENTA CARTRIDGE	\$ 137.86
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	STANDAR STAPLES	\$ 30.87
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	ELMERS EECTRIC PENCIL SHA	\$ 633.40
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	POST IT REG STICKY EASEL	\$ 183.14
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	FLIPSIDE UNFRAMED DRY ERA	\$ 605.11
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	FLIPSIDE UNFRAMED DRY ERA	\$ 770.14
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	ELMERS ALL PURSPOSE GLUE	\$ 34.76
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	CHARLES LEONARD MAGNETIC	\$ 65.20
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	HENKEL PTY- 2 MOUNTING PU	\$ 202.00
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	TOMBOW MINI CORRECTION TA	\$ 147.60
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BUSNIESS SOURCE ALL-PURPO	\$ 90.60
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BUSINESS SOUCE MEDIUM PON	\$ 25.40
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	STUDY CARRELS FOR TESTING	\$ 1,090.76
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	PRANG MASTER PACK COLORED	\$ 87.37
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	WAUSAU PAPER BRIGHT WHITE	\$ 72.68
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	ASTROBRIGHTS COLOR CARD S	\$ 99.92
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	ELMERS WASHABLE GLUE STIC	\$ 31.46

LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	SHARPIE FINE POINT PERMEN	\$ 88.55
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BLANKET PURCHASE ORDER	\$ 10.94
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BLANKET PURCHASE ORDER	\$ 79.59
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BLANKET PURCHASE ORDER	\$ 156.25
LIBERTY OFFICE PRODUCTS	04/15/2026	V265354	BLANKET PURCHASE ORDER	\$ 49.03
LOPEZ SCHOOL BUS UPHOLSTERY	04/15/2026	V265355	REPAIR AND INSTAL	\$ 95.00
LOPEZ SCHOOL BUS UPHOLSTERY	04/15/2026	V265355	REPAIR AND INSTALL MU	\$ 629.00
MADERO JHOANA	04/15/2026	V265356	03/09/2026-03/24/2026	\$ 21.03
MADERO JHOANA	04/15/2026	V265356	03/25/2026-03/26/2026	\$ 5.66
MANSFIELD OIL COMPANY OF GAINESVILL	04/15/2026	V265357	TXLED DIES 040826	\$ 34,203.27
MATH-A-MATICS TUTORING, LLC	04/15/2026	V265358	03/23-27 04/2,6-10,13	\$ 10,260.00
MCGRIFF INSURANCE SERVICES, INC.	04/15/2026	V265359	COMMERCIAL CRIME POLICY R	\$ 2,445.25
MCGRIFF INSURANCE SERVICES, INC.	04/15/2026	V265359	COMMERCIAL CRIME POLICY R	\$ 7,335.75
MINOR DAJAUNEKE SIMONE	04/15/2026	V265360	03/06/2026-03/27/2026	\$ 54.45
MORANT DORNETHIA CHARDAE	04/15/2026	V265361	03/02/2026-03/31/2026	\$ 124.70
MOVIE LICENSING USA	04/15/2026	V265362	RE LIC 2/1,26-6/1,26	\$ 207.00
OLIVARRI VINCENT JAMES	04/15/2026	V265363	RMB LV 1 T3 RECERTIFI	\$ 99.00
PINNACLE MEDICAL MANAGEMENT	04/15/2026	V265364	3/30,4/1,2-PHYSICALS	\$ 450.00
PINNACLE MEDICAL MANAGEMENT	04/15/2026	V265364	3/31,4/1-RNDM TSTS	\$ 1,060.00
PROCARE THERAPY	04/15/2026	V265365	2/20-HEA,ROBIN-LSSP	\$ 5,270.00
PROCARE THERAPY	04/15/2026	V265365	3/27-HEAT,ROBIN-LSSP	\$ 6,587.50
PROCARE THERAPY	04/15/2026	V265365	3/13-HEAT,ROBI-LSSP	\$ 6,587.50
PROCARE THERAPY	04/15/2026	V265365	2/27-HEAT,ROBI-LSSP	\$ 6,587.50
PROCARE THERAPY	04/15/2026	V265365	3/6-HEA,ROB-LSSP	\$ 6,587.50
PROJECT LEAD THE WAY INC	04/15/2026	V265366	C.CUELLA REGIS	\$ 2,400.00
PV RENTALS INC	04/15/2026	V265367	3/28-31-2F422 FORD	\$ 1,040.08
RANA MUJIB REHMAN	04/15/2026	V265368	03/03/2026-03/23/2026	\$ 88.16
RAY-JOHNSON SHELIA DARNEIL	04/15/2026	V265369	03/03/2026-03/11/2026	\$ 22.26
RAY-JOHNSON SHELIA DARNEIL	04/15/2026	V265369	03/12/2026-03/30/2026	\$ 17.18
REGION IV EDUCATION SERVICE CENTER	04/15/2026	V265370	A.SELLERS-BS DR RECER	\$ 55.00
REGION IV EDUCATION SERVICE CENTER	04/15/2026	V265370	K.BARBOUR-BS DV TRAIN	\$ 10.00
REGION IV EDUCATION SERVICE CENTER	04/15/2026	V265370	A.BRADLEY BS DRV TRAI	\$ 10.00
REGION IV EDUCATION SERVICE CENTER	04/15/2026	V265370	J.ELLIS-BUS DRV CERTI	\$ 10.00
REGION IV EDUCATION SERVICE CENTER	04/15/2026	V265370	4/7-PRINCIPAL RECOGNI	\$ 400.00
REGION IV EDUCATION SERVICE CENTER	04/15/2026	V265370	3/26-M.SOLANO	\$ 155.00
REGION IV EDUCATION SERVICE CENTER	04/15/2026	V265370	3/24-FUNC BEHA ASSESS	\$ 210.00
RENFROW GIOVANNA NICHOLA	04/15/2026	V265371	02/11/2026-02/26/2026	\$ 72.36
SAN ROMAN ANNAS FABIOLA	04/15/2026	V265372	03/04/2026-04/07/2026	\$ 38.65
SCHOOL SPECIALTY, LLC	04/15/2026	V265373	PENCIL 2 PRE-SHARPENED PA	\$ 15.67
SCHOOL SPECIALTY, LLC	04/15/2026	V265373	School Smart Chalk Pastel	\$ 85.92
SCHOOL SPECIALTY, LLC	04/15/2026	V265373	Inovart Black Scratch Boa	\$ 68.56
SCHOOL SPECIALTY, LLC	04/15/2026	V265373	School Smart Small Pink B	\$ 9.03
SCHOOL SPECIALTY, LLC	04/15/2026	V265373	School Smart Washable Mar	\$ 19.08
SCHOOL SPECIALTY, LLC	04/15/2026	V265373	AMACO Velvet Underglaze C	\$ 377.90
SCHOOL SPECIALTY, LLC	04/15/2026	V265373	P2604081-ERASER PINK	\$ 4.46
SCHUMACHER MEGAN	04/15/2026	V265374	12/04/2025-12/04/2025	\$ 42.00
SCHUMACHER MEGAN	04/15/2026	V265374	02/02/2026-02/27/2026	\$ 38.50
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	SPRING ISD HERITAGE ES	\$ 1,250.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	QTY. 2 - CAMERA INSTALLED	\$ 120.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	QTY. 1 - CAT6 CABLE	\$ 400.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	QTY. 4 - CABLE LABOR HOUR	\$ 240.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	QTY. 4 - MGMT/PROGRAMMING	\$ 360.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	QTY. 1 - MISC HARDWARE	\$ 200.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	PROJECT - MAJOR ES	\$ 1,250.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	1 - XNF-9082RV	\$ 850.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	4 - QND-7012R	\$ 1,400.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	16 - CABLE LABOR HOURS	\$ 960.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	2 - CAT6 CABLE	\$ 800.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	14 - CAMERA INSTALL LABOR	\$ 840.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	8 - MGMT/PROGRAMMING /TES	\$ 720.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	1 - EXTERNAL MIC	\$ 285.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	1 - MISC HARDWARE	\$ 400.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	DISTRICTWIDE FIRE MONITOR	\$ 30,120.00
SECURECOMM TECHNOLOGIES, INC.	04/15/2026	V265375	DISTRICTWIDE SECURITY/INT	\$ 95,000.00

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SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TRUCK CHARGE	\$	22.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		MARSHALL ANSUL KITCHE	\$	90.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		PLANET FORD ANSUL KIT	\$	90.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		HIRSCH ANSUL KITCHEN	\$	90.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		ANDERSON ANSUL KITCHE	\$	90.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		MEYER ANSUL KITCHEN	\$	90.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		SALYERS ANSUL KITCHEN	\$	90.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		CLARK -ANSUL KITCHEN	\$	90.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		WINSHIP ANSUL KIT	\$	90.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		JENKINS ANSUL KITCHEN	\$	90.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		LINK ANSUL KITCHEN	\$	180.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		BURCHETT ANSUL KITCHE	\$	180.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		MCNABB ANSUL KITCHEN	\$	180.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		NORTHGATE ANSUL KIT	\$	180.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		SMITH ANSUL KITCHE	\$	180.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		DUIETT-ANSUL KITCHEN	\$	180.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		TWIN CREEKSANSUL KITC	\$	180.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		CLARK - ANSUL KITCHEN	\$	180.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		SPRINGWOODS ANSUL KIT	\$	180.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		BOOKER ANSUL KITCHEN	\$	180.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		HOYLAND ANSUL KITCHEN	\$	270.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		EICKENROHT ANSUL KIT	\$	270.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		CLAUGHTON- ANSUL KIT	\$	450.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		BAILEY ANSUL KITCHEN	\$	450.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		FUSE LINK	\$	25.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		FUSE LINK	\$	25.00
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		FUSE LINK	\$	37.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		FUSE LINK	\$	37.50
SUMMIT FIRE & SECURITY LLC	04/15/2026	V265382		FUSE LINK	\$	37.50
SUTTLE FREEMAN, LLC	04/15/2026	V265383		MARCH 26 STUD TUTORIN	\$	20,282.40
SWINDULL LISA	04/15/2026	V265384		REIMB TXTRSUN 2/17-20	\$	71.63
THE TEACHERS' TEACHER, LLC	04/15/2026	V265385		2/23-3/25-EOC ACC INS	\$	48,000.00
THE TEACHERS' TEACHER, LLC	04/15/2026	V265385		2/26-4/2-MATH TUTORIN	\$	22,000.00
THE TEACHERS' TEACHER, LLC	04/15/2026	V265385		2/26-4/2-READ TUTORIN	\$	22,000.00
THE TEACHERS' TEACHER, LLC	04/15/2026	V265385		4/2-10-ENG II EOC ACC	\$	12,000.00
THE TEACHERS' TEACHER, LLC	04/15/2026	V265385		2/6-4/10-6TH GR MATH	\$	22,000.00
THE TEACHERS' TEACHER, LLC	04/15/2026	V265385		2/6-4/10-7TH GR READ	\$	22,000.00
THE TEACHERS' TEACHER, LLC	04/15/2026	V265385		2/6-4/10-8TH GR SOC S	\$	22,000.00
VARGAS NICOLE	04/15/2026	V265386		03/04/2026-03/31/2026	\$	49.42
WASHINGTON ANTONIA YVETTE	04/15/2026	V265387		TRVL ADV TSUN 4/19-22	\$	762.00
WILLIAMS JR JOHNNY BELL	04/15/2026	V265388		03/11/2026-03/31/2026	\$	44.23
WILLIAMS JR JOHNNY BELL	04/15/2026	V265388		03/27/2026-04/02/2026	\$	104.11
WINDOM MONTRIDRICK DEVECK	04/15/2026	V265389		CN	\$	43.50
WRIGHT NAOMI LYNETTE	04/15/2026	V265390		09/04/2025-09/30/2025	\$	106.33
WRIGHT NAOMI LYNETTE	04/15/2026	V265390		12/01/2025-12/19/2025	\$	63.00
YELLOWSTONE LANDSCAPE CENTRAL	04/15/2026	V265391		P2501439-CR ERROR	\$	566.70
YELLOWSTONE LANDSCAPE CENTRAL	04/15/2026	V265391		P2501439-CR ERROR	\$	509.60
DITSON SARA RENEE	04/17/2026	V265392		ADV TSUN 4/19-22/26	\$	447.00
DITSON SARA RENEE	04/17/2026	V265392		MEALS FOR TSUN CONFERENCE	\$	252.00
NIGHTINGALE INTERPRETING SERVICES	04/17/2026	V265393		INTER SRV 02/6-27,26	\$	5,835.40

NIGHTINGALE INTERPRETING SERVICES	04/17/2026	V265393		INTER SRV 3/2-31,26	\$ 6,865.79
PHILLIPS TRAJUANA S.	04/17/2026	V265394		REIMB TSAA 3/29-4/1	\$ 354.13
IOWA DEPT OF HUMAN SERVICES	04/22/2026	824932		CHILD SUPPORT	\$ 640.20
MISSISSIPPI DEPT. OF HUMAN SERVICES	04/22/2026	824933		CHILD SUPPORT	\$ 34.00
NEBRASKA CHILD SUPPORT PAYMENT CENT	04/22/2026	824934		CHILD SUPPORT	\$ 379.75
STATE COLLECTIONS & DISBURSEMENT UN	04/22/2026	824935		CHILD SUPPORT	\$ 50.00
WI SCTF	04/22/2026	824936		CHILD SUPPORT	\$ 122.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 260.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 616.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 90.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 197.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 37.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 469.75
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 450.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 734.28
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 376.34
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 150.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 456.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 54.44
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 54.44
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 54.45
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 135.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 642.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 87.55
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 490.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 452.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 600.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 292.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 592.68
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 544.36
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 321.71
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 618.96
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 276.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 845.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 475.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 131.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 485.67
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 285.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 100.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 25.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 25.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 154.70
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 77.30
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 77.30
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 666.12
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 563.40
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 113.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 35.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 200.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 294.20
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 50.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 428.64
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 122.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 230.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 51.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 350.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 188.87
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 632.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 635.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 746.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 500.36
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 107.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 261.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 597.60

TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 662.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 332.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 412.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 702.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 93.69
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 281.07
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 93.69
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 93.69
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 192.50
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 137.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 399.03
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 375.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 558.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 450.00
TEXAS CHILD SUPPORT DISBURSEMENT UN	04/22/2026	V265398		CHILD SUPPORT	\$ 270.00
250 PENNBRIGHT LP	04/23/2026	824937		115-017-000-0013	\$ 7,054.19
ACTIVESTAR	04/23/2026	824938		REFUND OF CREDIT BALANCE	\$ 3,778.15
ACTIVESTAR	04/23/2026	824938		REFUND OF CREDIT BALANCE	\$ 820.64
ADRIATIC CAFE ITALIAN GRILL	04/23/2026	824939		FOOD FOR GRADUATION	\$ 434.03
ADRIATIC CAFE ITALIAN GRILL	04/23/2026	824939		GRADUATION MEAL	\$ 449.52
AFC TRANSPORTATION	04/23/2026	824940		BUSES FOR SENIOR TRIP	\$ 2,207.25
AFC TRANSPORTATION	04/23/2026	824940		BUSES FOR SENIOR TRIP	\$ 2,207.25
AFC TRANSPORTATION	04/23/2026	824940		BUSES FOR SENIOR TRIP	\$ 2,207.25
AFT/TEXAS FEDERATION OF TEACHERS/PR	04/23/2026	824941		DED:6109 TAFT DUES	\$ 2,253.50
ALSPAUGHS ACE HARDWARE OF THE WOODL	04/23/2026	824942		COUPLING, HOSE, MALE ACE	\$ 49.80
ALSPAUGHS ACE HARDWARE OF THE WOODL	04/23/2026	824942		GREASE, WHITE LITHIUM CRC	\$ 539.40
APPRAISAL & COLLECTION TECHNOLOGIES	04/23/2026	824943		*RO TRUTH IN TAXATION	\$ 960.00
ASSOC OF TEXAS PROFESSIONAL EDUCATO	04/23/2026	824944		DED:6105 ATPE DUES	\$ 534.14
AVID CENTER	04/23/2026	824945		AVID PATH TRAINING INVOIC	\$ 331.25
AVID CENTER	04/23/2026	824945		AVID PATH TRAINING INVOIC	\$ 331.25
AVID CENTER	04/23/2026	824945		AVID PATH TRAINING INVOIC	\$ 331.25
AVID CENTER	04/23/2026	824945		AVID PATH TRAINING INVOIC	\$ 331.25
BARNES, PAMELA	04/23/2026	824946		SPRING ART SHOW ADJUDICAT	\$ 400.00
BLICK ART MATERIALS	04/23/2026	824947		WELL ROUNDED- SUPPLEMENTA	\$ 1,296.27
BLICK ART MATERIALS	04/23/2026	824947		BULK WC PAPER 12X18 88LB	\$ 1,604.40
BLICK ART MATERIALS	04/23/2026	824947		BLICK DRAWING PAPER WHT 9	\$ 261.03
BLICK ART MATERIALS	04/23/2026	824947		BLICK DRAWING PAPER WHT 1	\$ 587.52
BLICK ART MATERIALS	04/23/2026	824947		SUPER SHARPIE BLK - WEB O	\$ 448.58
BLICK ART MATERIALS	04/23/2026	824947		PORTFOLIO OIL PASTEL SET1	\$ 303.14
BLICK ART MATERIALS	04/23/2026	824947		CRICUT PRINTABLE STICKER	\$ 43.80
BLICK ART MATERIALS	04/23/2026	824947		CRICUT PRINTABLE IRON-ON	\$ 62.50
BLICK ART MATERIALS	04/23/2026	824947		CRICUT PRINTABLE IRON-ON	\$ 12.50
CESO COMMUNICATIONS, LLC	04/23/2026	824948		FOUR-MONTH COMMUNICAT	\$ 1,000.00
CESO COMMUNICATIONS, LLC	04/23/2026	824948		APRIL	\$ 1,000.00
CESO COMMUNICATIONS, LLC	04/23/2026	824948		MAY	\$ 1,000.00
CESO COMMUNICATIONS, LLC	04/23/2026	824948		JUNE	\$ 1,000.00
CFI MECHANICAL, INC.	04/23/2026	824949		LABOR, BOLTS, 6' HOSE	\$ 11,780.69
CFI MECHANICAL, INC.	04/23/2026	824949		JOB:D251287 - BAILEY	\$ 12,762.00
CFI MECHANICAL, INC.	04/23/2026	824949		JOB:D251235 BAILEY MS	\$ 18,983.00
CFI MECHANICAL, INC.	04/23/2026	824949		INSULATION, FLEX-FIX,	\$ 1,682.37
CFI MECHANICAL, INC.	04/23/2026	824949		TRUCK LABOR/REPAIR	\$ 4,610.00
CFI MECHANICAL, INC.	04/23/2026	824949		TRUCK REPAIR/LABOR	\$ 5,190.75
CFI MECHANICAL, INC.	04/23/2026	824949		JOB D251200 - COOPER	\$ 9,950.00
CFI MECHANICAL, INC.	04/23/2026	824949		MARSHALL ELEMENTARY SCHOO	\$ 58,809.29
CFI MECHANICAL, INC.	04/23/2026	824949		DEKANAY HIGH SCHOOL NATAT	\$ 65,379.90
CHARLIE'S PLUMBING, INC.	04/23/2026	824950		FOR PLUMBING SERVICES THR	\$ 5,745.75
CINTAS CORPORATION NO. 2	04/23/2026	824951		UNIFORMS, PANTS/SHIRT	\$ 241.26
CRACKER BARREL OLD COUNTRY STORE IN	04/23/2026	824952		GRADUATION MEAL	\$ 383.94
CRACKER BARREL OLD COUNTRY STORE IN	04/23/2026	824952		GRADUATION MEAL	\$ 397.97
DAVID A. LIPSIEA	04/23/2026	824953		SHS VS MAC	\$ 170.00
DEVRIES, SCOTT	04/23/2026	824954		WMS VS TCMS	\$ 150.00
DIAGNEY FRANCO	04/23/2026	824955		TCMS VS WMS	\$ 190.00
DPEG NORTH JUNCTION LP	04/23/2026	824956		119-481-001-0002	\$ 18,508.90
ENHANCED LASER PRODUCTS	04/23/2026	824957		CF226X-C - HP - 26X - BLA	\$ 510.00

ENHANCED LASER PRODUCTS	04/23/2026	824957		CF410X-C - HP - 410X - BL	\$ 300.00
ENHANCED LASER PRODUCTS	04/23/2026	824957		CF411X-C - HP - 410X - CY	\$ 270.00
ENHANCED LASER PRODUCTS	04/23/2026	824957		CF380A -C - 312A - BLACK	\$ 570.00
ENHANCED LASER PRODUCTS	04/23/2026	824957		410A - BLACK - CF410A	\$ 520.00
ENHANCED LASER PRODUCTS	04/23/2026	824957		410A - CYAN - CF411A	\$ 403.50
ENHANCED LASER PRODUCTS	04/23/2026	824957		410A - MAGENTA - CF412A	\$ 134.50
ENHANCED LASER PRODUCTS	04/23/2026	824957		410A - MAGENTA CF413A	\$ 134.50
ENHANCED LASER PRODUCTS	04/23/2026	824957		414X - CYAN - W2021X-C	\$ 442.50
ENHANCED LASER PRODUCTS	04/23/2026	824957		312A - CYAN - CF381A-C	\$ 50.00
FERGUSON ENTERPRISES INC	04/23/2026	824958		2PVC S40 SXS	\$ 12.06
FERGUSON ENTERPRISES INC	04/23/2026	824958		LF 5/8 OD X1/2 MIP CO	\$ 20.75
FLEMING INSTRUMENT REPAIR	04/23/2026	824959		MOUTHPIECE - HAMMOND - ME	\$ 900.00
FOLLETT CONTENT SOLUTIONS, LLC	04/23/2026	824960		LIBRARY BOOKS	\$ 556.37
FOLLETT CONTENT SOLUTIONS, LLC	04/23/2026	824960		PROCESSING FEE	\$ 4.77
GAME ONE	04/23/2026	824961		HS HELMET RECONDITIONING	\$ 5,698.00
GAME ONE	04/23/2026	824961		HELMET RECONDITIONING PAI	\$ 1,691.00
GAME ONE	04/23/2026	824961		SHIPPING AND SUPPLIES	\$ 461.21
GARZA, MICHAEL	04/23/2026	824962		WHS VS MAC	\$ 105.00
GOVCONNECTION	04/23/2026	824963		ZOOM RENEWAL ONE FOR EDUC	\$ 26,400.00
GOVCONNECTION	04/23/2026	824963		RENE04/07/26-04/06/27	\$ 875.40
GRAINGER	04/23/2026	824964		REBUILD KIT	\$ 293.45
GRAINGER	04/23/2026	824964		ZINC PLATED	\$ 19.50
GRAINGER	04/23/2026	824964		RADIO BATTERY	\$ 165.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 818.03
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 756.75
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,045.83
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,680.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,162.76
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,680.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,060.30
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,470.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 948.45
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 60.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,202.21
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 48.70
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 78.62
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 85.89
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 169.16
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 70.27
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 226.42
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 57.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,245.42
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 594.90
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,546.65
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 38.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,577.61
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 481.18
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 538.26
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,050.95
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 673.70
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,729.74
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ (87.82)
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 125.82
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 830.74
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 76.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,511.85
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 76.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,188.64
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 19.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,339.17
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,421.53
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ (735.00)
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 57.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,669.95

HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 76.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 616.53
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,087.30
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,890.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,072.74
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 60.00
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 680.65
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,152.32
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 657.85
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 695.31
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 79.50
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 739.12
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ (27.50)
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 803.24
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ (13.75)
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 840.01
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 943.24
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 793.01
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 630.48
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,006.63
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,053.57
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 638.79
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 33.25
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,647.52
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,074.10
HARDIE'S FRESH FOODS	04/23/2026	824968		BLANKET PURCHASE ORDER	\$ 1,121.26
HARRIS COUNTY FRATERNAL OF POLICE	04/23/2026	824969		DED:6117 HCFOP	\$ 315.00
HEB GROCERY COMPANY LP	04/23/2026	824970		131-690-001-0001	\$ 37,117.14
HERNAN RIOS	04/23/2026	824971		SHS VS MAC	\$ 170.00
HILTON HOUSTON NORTH	04/23/2026	824972		EMPLO REC MAY, 8,26	\$ 39,625.00
HOLT TRUCK CENTER	04/23/2026	824973		KIT, TURBO CHARGER	\$ (750.00)
HOLT TRUCK CENTER	04/23/2026	824973		SENSOR, NITROGEN	\$ (637.50)
HOLT TRUCK CENTER	04/23/2026	824973		CREDIT CORE	\$ (630.00)
HOLT TRUCK CENTER	04/23/2026	824973		CR FUEL 3 CAP LOCK FR	\$ (83.44)
HOLT TRUCK CENTER	04/23/2026	824973		KIT, EXH RCN VALVE	\$ (62.50)
HOLT TRUCK CENTER	04/23/2026	824973		KIT, EXCH RCN VALVE	\$ (62.50)
HOLT TRUCK CENTER	04/23/2026	824973		HUBCAP, WHEEL, 3.500	\$ 93.32
HOLT TRUCK CENTER	04/23/2026	824973		DRAG LINK 28.500 IN	\$ 100.63
HOLT TRUCK CENTER	04/23/2026	824973		SENSOR, NITROGEN OXID	\$ 1,820.56
HOLT TRUCK CENTER	04/23/2026	824973		SENSOR, NITROGEN	\$ 2,390.37
HOLT TRUCK CENTER	04/23/2026	824973		CORE, CONNECTOR	\$ 2,867.28
HOLT TRUCK CENTER	04/23/2026	824973		KIT, TURBO CHARGER	\$ 5,260.29
IMPERIAL DADE HOUSTON	04/23/2026	824974		SOAP,POT/PAN, SUDSY DUDSY	\$ 1,771.84
IMPERIAL DADE HOUSTON	04/23/2026	824974		SOAP,POT/PAN, SUDSY DUDSY	\$ 2,784.32
INTERNAL REVENUE SERVICE	04/23/2026	824975		DED:2001 MISC B	\$ 315.00
JOHNSTONE SUPPLY	04/23/2026	824976		MOTOR GP 48 FRM	\$ 225.93
JOHNSTONE SUPPLY	04/23/2026	824977		211040 NITROGEN EXCH	\$ 57.45
JOHNSTONE SUPPLY	04/23/2026	824978		TRANSFORMER 100VA	\$ 73.55
KING RANCH AG & TURF	04/23/2026	824979		CORE WET CHARGED BATT	\$ (18.00)
KING RANCH AG & TURF	04/23/2026	824979		SWITCH	\$ 23.48
KING RANCH AG & TURF	04/23/2026	824979		AIR FILTER TURF GUARD	\$ 161.62
KING RANCH AG & TURF	04/23/2026	824979		STARTER MO TIRE RIM	\$ 529.02
KIRKSEY	04/23/2026	824980		DISTRICTWIDE EXTERIOR SAF	\$ 2,157.00
KIRKSEY	04/23/2026	824980		DISTRICTWIDE EXTERIOR SAF	\$ 37,666.60
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981		STACK PHONIC	\$ 47.49
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981		TRACE AND WRITE CENTER	\$ 37.99
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981		MAGNEYTIC MINI BRD	\$ 3.79
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981		TRACE WRIT ALPH	\$ 37.99
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981		SURVIVE QUKE KIT	\$ 47.49
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981		NMBR SEQUENCING	\$ 28.49
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981		SHAPE SORTING	\$ 18.99
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981		TRACE AND WRITE	\$ 37.99
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981		GIANT MAG LETTER	\$ 18.99
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981		TRACE AND WRITE ALP	\$ 37.99

LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	ALL IN ONES PHONICS	\$ 37.99
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	LAKESHORE COUNTING	\$ 28.49
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	MAGNETIC NUMBERS	\$ 12.34
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	ENG DEV SKILL	\$ 37.99
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	MAGNETIC LETTER UP	\$ 12.34
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	ALPHABE TRNS PUZZLE	\$ 18.99
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	NUMBER TRAIN PUZZ	\$ 18.99
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	DONT LET THE BUG	\$ 18.99
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	PLACE VALUE EQUIVAL	\$ 14.24
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	SELF CHK NUMBERS	\$ 14.24
LAKESHORE LEARNING MATERIALS, LLC	04/23/2026	824981	SELF CHK NUMBER TO 100	\$ 14.24
LAWSON PRODUCTS, INC.	04/23/2026	824982	15 AMP MINI FUSE & MO	\$ 310.81
LEADERSHIP NORTH HOUSTON	04/23/2026	824983	MAY1-2026 LNH CLASS X	\$ 400.00
LONE STAR LETTER JACKETS, LLC	04/23/2026	824984	LETTER JACKET FOR ACA	\$ 1,155.00
MARKS PLUMBING PARTS	04/23/2026	824985	CELCON FAUCET	\$ 6.40
MATTISON, MIESHA	04/23/2026	824986	SHS VS MAC	\$ 180.00
MAULDIN, CHARLES S	04/23/2026	824987	3/2- 3/30 SRV	\$ 5,640.00
MEGAN EVANS	04/23/2026	824988	MS TRACK	\$ 40.00
MEGAN EVANS	04/23/2026	824988	MS TRACK	\$ 40.00
MEGAN EVANS	04/23/2026	824988	MS TRACK	\$ 40.00
MERKO CAPITAL LLC	04/23/2026	824989	144-199-001-0001	\$ 7,286.92
MIKKI FOX	04/23/2026	824990	CN	\$ 13.25
MILLER, SUSAN H.	04/23/2026	824991	SPRING ART SHOW 4/10	\$ 400.00
MULTIVISTA	04/23/2026	824992	REYNOLDS ELEMENTARY SCHOO	\$ 4,225.00
MUSIC & ARTS	04/23/2026	824993	REMO	\$ 47.07
MUSIC & ARTS	04/23/2026	824993	REMO	\$ 53.79
NATHAN K. AGNEW	04/23/2026	824994	WHS VS ALDINE	\$ 100.00
NATHAN MCARDLE	04/23/2026	824995	RBMS VS CMS	\$ 150.00
NATIONAL SCHOOL BOARD ASSOCIATION	04/23/2026	824996	JASON SHEFFER	\$ 575.00
NATIONAL SCHOOL BOARD ASSOCIATION	04/23/2026	824996	CARMEN CORREA	\$ 575.00
NATIONAL SCHOOL BOARD ASSOCIATION	04/23/2026	824996	WINFORD ADAMS	\$ 575.00
NATIONAL SCHOOL BOARD ASSOCIATION	04/23/2026	824996	RHONDA NEWHOUSE	\$ 575.00
NATIONAL SCHOOL BOARD ASSOCIATION	04/23/2026	824996	LIZ JENSEN	\$ 575.00
NATIONAL SCHOOL BOARD ASSOCIATION	04/23/2026	824996	KELLY P. HODGES	\$ 575.00
NATIONAL SCHOOL BOARD ASSOCIATION	04/23/2026	824996	NATASHA MCDANIEL	\$ 575.00
NATIONAL SCHOOL BOARD ASSOCIATION	04/23/2026	824996	LATRACY HARRIS	\$ 575.00
NATIONAL SCHOOL BOARD ASSOCIATION	04/23/2026	824996	DR. KREGG CUELLAR	\$ 575.00
NATIONAL SCHOOL BOARD ASSOCIATION	04/23/2026	824996	TRANITA CARROLL	\$ 575.00
NNN REIT INC	04/23/2026	824997	142-231-001-0001	\$ 325.41
OBI, ANTHONY	04/23/2026	824998	RBMS VS CMS	\$ 150.00
O'BRIEN, PATRICK SHAMUS	04/23/2026	824999	SHS VS DHS	\$ 105.00
PARTS TOWN, LLC	04/23/2026	825000	CN	\$ 273.00
PARTS TOWN, LLC	04/23/2026	825000	CN	\$ 126.90
PARTS TOWN, LLC	04/23/2026	825000	CN	\$ 577.66
PARTS TOWN, LLC	04/23/2026	825000	CN	\$ 261.54
PASSAGE PREPARATION	04/23/2026	825001	PROF DEV WEBINAR	\$ 6,600.00
PEAKE, DAVID G	04/23/2026	825002	DED:2604 MISC D	\$ 7,012.00
PEOPLE'S CHOICE ASSOCIATION UNION	04/23/2026	825003	DED:6119 PEOP DUES	\$ 210.00
PETCO ANIMAL SUPPLIES INC.	04/23/2026	825004	072-001-4	\$ 457.84
PETCO ANIMAL SUPPLIES INC.	04/23/2026	825005	103-745-7	\$ 900.45
PLURALSIGHT LLC	04/23/2026	825006	EVERYTHING - PLURALSIGHT	\$ 594.00
PONCE, ERICK A	04/23/2026	825007	BMS VS DMS	\$ 150.00
PORTER, MYRTIE LOUISE	04/23/2026	825008	SPRING ART SHOW 4/10	\$ 400.00
QUAVERED, INC.	04/23/2026	825009	MUSIC CURRICUL K-5	\$ 37,800.00
RABA KISTNER, INC.	04/23/2026	825010	1/9-2/27-EXT SAF PROJ	\$ 8,428.74
RDP TEXAS LLC	04/23/2026	825011	136-907-001-0008	\$ 2,172.59
RED OAK CLEANERS CORP	04/23/2026	825012	14 TABLE CLOTHS	\$ 225.15
RED OAK CLEANERS CORP	04/23/2026	825012	TABLE CLOTHS	\$ 175.41
ROADE PROPERTIES LTD	04/23/2026	825013	115-147-000-0022	\$ 3,163.28
SAM HOUSTON STATE UNIVERSITY	04/23/2026	825014	DED:6118 SHSU DUES	\$ 333.34
SCOTT, KATHY	04/23/2026	825015	SHS VS MAC	\$ 180.00
SMITH, WILLIAM	04/23/2026	825016	BMS VS DMS	\$ 150.00
SPECTRUM CORPORATION	04/23/2026	825017	SRV BASEBALL SCOREBOA	\$ 278.50
SPECTRUM CORPORATION	04/23/2026	825017	SRV BASEBALL SCOREBOA	\$ 348.50

SPRING ACE HARDWARE	04/23/2026	825018	GRAB HOOKS	\$ 23.97
SPRING ACE HARDWARE	04/23/2026	825018	LATCH,BOLTS,SCREWS,	\$ 44.10
SPRING EDUCATION FOUNDATION2	04/23/2026	825019	DED:7201 SPR ED FD	\$ 2,495.50
SPRING EDUCATION FOUNDATION2	04/23/2026	825019	DED:7202 SPR ED FD	\$ 10.00
SPRINGMARK LLC	04/23/2026	825020	135-883-002-0001	\$ 59,966.64
SRE TEXAS 1 LP	04/23/2026	825021	121-124-001-0002	\$ 4,692.38
TAAO	04/23/2026	825022	A.LAWHORN-REGISTRATIO	\$ 60.00
TACOS FLORES	04/23/2026	825023	5/31-BRKfst TACOS 8AM	\$ 210.00
TACOS FLORES	04/23/2026	825024	5/31-NACHO BAR	\$ 425.00
TACOS FLORES	04/23/2026	825025	6/1/26 BRKFST TACOS	\$ 210.00
TACOS FLORES	04/23/2026	825026	5/2-BRKfst TACOS 7AM	\$ 185.00
TACOS FLORES	04/23/2026	825026	5/2-BRKfst TACOS/DELI	\$ 30.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/23/2026	825027	JUSTINE DURANT	\$ 535.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/23/2026	825027	WINFORD ADAMS	\$ 535.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/23/2026	825028	NATASHA MCDANIEL	\$ 535.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/23/2026	825028	KELLY P. HODGES	\$ 535.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/23/2026	825028	RHONDA NEWHOUSE	\$ 535.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/23/2026	825028	DR. LIZ JENSEN	\$ 535.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/23/2026	825028	DR. KREGG CUELLAR	\$ 535.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/23/2026	825028	DR. LATRACY HARRIS	\$ 535.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/23/2026	825028	CARMEN CORREA- CANCELLATI	\$ 50.00
TASB TX ASSOCIATION OF SCHOOL BOAR	04/23/2026	825029	J.SHEFFER	\$ 535.00
TASBO	04/23/2026	825030	C.HILL-MBRSHp	\$ 155.00
TASBO	04/23/2026	825030	TONI BULLOCK: 2026 EMERGI	\$ 1,695.00
TASBO	04/23/2026	825030	S.MAHAFFEY-MBRSHp	\$ 155.00
TASBO	04/23/2026	825030	A.SALAZAR-MBRSHp	\$ 155.00
TASBO	04/23/2026	825030	A.GAR-MGT301	\$ 220.00
TASBO	04/23/2026	825030	A.GAR-MGT306	\$ 220.00
TAYLOR, CHRISTOPHER	04/23/2026	825031	SHS VS DHS	\$ 105.00
TEXAS A&M UNIV - TEXAS TRANSITION C	04/23/2026	825032	A.WILLIAMSON TTC 26	\$ 425.00
TEXAS A&M UNIV - TEXAS TRANSITION C	04/23/2026	825032	C.GEREKE TTC 26 REG	\$ 425.00
TEXAS A&M UNIV - TEXAS TRANSITION C	04/23/2026	825032	TTC 2026 REG	\$ 425.00
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	GORDON ANDERSON LEADERSHI	\$ 2,597.74
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	BENEKE ELEMENTARY SCHOOL	\$ 649.44
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	BOOKER ELEMENTARY SCHOOL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	BURCHETT ELEMENTARY SCHOO	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	CLARK ELEMENTARY SCHOOL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	COOPER ELEMENTARY SCHOOL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	DEKANEY HIGH SCHOOL 9TH G	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	EICKENROHT ELEMENTARY SCH	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	HOYLAND ELEMENTARY SCHOOL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	LEWIS ELEMENTARY SCHOOL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	MAJOR ELEMENTARY SCHOOL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	MCNABB ELEMENTARY SCHOOL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	NORTHGATE CROSSING ELEMEN	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	PLANET FORD STADIUM	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	ROBERSON MIDDLE SCHOOL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	SPRING HIGH SCHOOL 9TH GR	\$ 1,948.30
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	SPRING HIGH SCHOOL	\$ 5,195.50
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	SPRING LEADERSHIP ACADEMY	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	SPRINGWOODS VILLAGE MIDL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	WELLS MIDDLE SCHOOL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	WESTFIELD HIGH SCHOOL	\$ 3,247.19
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	BAMMEL ELEMENTARY SCHOOL	\$ 1,298.87
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	DEKANEY HIGH SCHOOL	\$ 1,948.30
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	POLICE COMMAND CENTER (LO	\$ 649.44
TEXAS AIRSYSTEMS, LLC	04/23/2026	825034	MOMENTUM HIGH SCHOOL	\$ 1,948.30
TEXAS ASSOC OF FUTURE EDUCATORS	04/23/2026	825035	DED:6108 TX SEC PR	\$ 19.00
TEXAS CLASSROOM TEACHERS ASSOCIATIO	04/23/2026	825036	DED:6107 TCTA DUES	\$ 78.59
TEXAS ELEM PRINCIPALS & SUPERVISORS	04/23/2026	825037	DED:6106 TX EL PRIN	\$ 24.39
TEXAS MUNICIPAL POLICE ASSOCIATION	04/23/2026	825038	DED:6115 TX MUNICIP	\$ 107.04
TEXAS SCHOOL NURSE ASSOCIATION	04/23/2026	825039	F.THOMAS REGISTRATION	\$ 300.00
TEXAS STATE TEACHERS ASSOCIATION	04/23/2026	825040	DED:6102 TSTA DUES	\$ 588.25
THE BRISKET HOUSE 1960	04/23/2026	825041	4/14-STUF POTATOES	\$ 336.00

TIFFANY D. CASTRO, TRUSTEE	04/23/2026	825042		DED:2606 MISC D	\$ 9,653.08
U S DEPT OF EDUCATION	04/23/2026	825043		DED:2502 MISC C	\$ 235.63
U S DEPT OF EDUCATION	04/23/2026	825043		DED:2502 MISC C	\$ (235.63)
UNITED REFRIGERATION INC	04/23/2026	825044		CN	\$ 503.60
UNITED REFRIGERATION INC	04/23/2026	825044		CN	\$ 15.48
UNITED REFRIGERATION INC	04/23/2026	825044		CN	\$ 620.79
UNITED REFRIGERATION INC	04/23/2026	825044		CN	\$ 44.83
UNITED REFRIGERATION INC	04/23/2026	825044		CN	\$ 3.86
US DEPARTMENT OF TREASURY	04/23/2026	825045		DED:2510 MISC C	\$ 772.17
VERIZON WIRELESS	04/23/2026	825046		3/2-4/1 SRVS	\$ 140.48
VERIZON WIRELESS	04/23/2026	825046		3/2-4/1 SRVS	\$ 1,633.57
WESTDALE CYPRESS CREEK TX LP	04/23/2026	825047		114-769-000-0022	\$ 9,161.39
ZLABS	04/23/2026	825048		SCUTA PRO FOR SISD COUNSE	\$ 25,704.00
ACTION WEAR PLUS INC	04/23/2026	V265399		GIRLS & BOYS SUMMIT 2025-	\$ 2,290.75
ACTION WEAR PLUS INC	04/23/2026	V265399		ITEM# 5000 - GILDAN UNISE	\$ 79.50
ACTION WEAR PLUS INC	04/23/2026	V265399		ITEM# 5000 GILDAN UNISEX	\$ 44.75
ACTION WEAR PLUS INC	04/23/2026	V265399		INK MIXING FEE	\$ 20.00
ALLEN MARISSA MICHELLE	04/23/2026	V265400		03/04/2026-03/31/2026	\$ 125.21
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		CAPTAIN O-RING REPLACEMEN	\$ 30.40
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SINGS FOR FIRE MARSHALL I	\$ 79.96
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		DATARM RECHARGEABLE SOFT	\$ 15.17
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		AOTHIA NON-SLIP PU LEATHE	\$ 8.49
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		PILOT FRIXION ERASABLE GE	\$ 23.58
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		DJI MIC (2 TX + 1 RX + CH	\$ 158.00
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SIMPLE HOUSEWARE 2-TIER C	\$ 18.49
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		VAYDEER WRIST REST FOR KE	\$ 18.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		DESK DIVIDERS FOR STUDENT	\$ 182.36
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		MINCETA ACCENT CHAIR,MODE	\$ 539.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SMOKE DETECTOR FOR FIRE M	\$ 214.86
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		O-RING REPLACEMENTS FOR B	\$ 60.80
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		EMERGENCY EXIT SINGS FOR	\$ 399.80
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		25" KENNY PEACH BOY, FULL	\$ 64.95
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		25" SUSIE, PEACH GIRL, FU	\$ 64.95
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		25" JASMINE, HISPANIC GIR	\$ 64.95
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		25" JOSE, HISPANIC BOY, F	\$ 64.95
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		JORDAN, BLACK BOY, FULL B	\$ 64.95
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SIERRA, BLACK GIRL, FULL	\$ 64.95
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		25" GEORGE, PEACH DAD, FU	\$ 64.95
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		25" BARBARA, BLACK TEACHE	\$ 64.95
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		TROPICANA JUICE	\$ 71.97
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		KARAOKE MACHINE	\$ 66.48
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		FAMOS AMOS COOKIES	\$ 59.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		FRITO LAY VARIETY CHIPS	\$ 95.16
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		TAKIS CHIPS/DISCOUNT	\$ 89.73
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		POWERMAX 24-COUNT AA BATT	\$ 8.32
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		WAYLLSHINE 12PCS 2 X 1.5	\$ 7.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SILLBIRD SOLAR ROBOT BUIL	\$ 35.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SILLBIRD SOLAR BUILDING K	\$ 37.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		LIMEWATER, 1L LABORATORY	\$ 21.65
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		EUDAX 50 PCS PLASTIC ROLL	\$ 12.34
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		200 PCS MODULE 0.5 PLASTI	\$ 8.59
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		UXCELL 50PCS PLASTIC GEAR	\$ 4.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		ADTECH HOT GLUE STICKS 4	\$ 19.19
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		8 PACK UTILITY KNIFE BOX	\$ 10.18
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		PPLASTIC TOY WHEELS AND S	\$ 35.48
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		5K VIDEO CAMERA CAMCORDER	\$ 103.60
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		JOVA KLEVER KITS 36-IN-1	\$ 49.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		WORKPRO 3.6 V CORDLESS HO	\$ 18.04
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SCIENCE MAGNETS FOR KIDS	\$ 19.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		PEEL-&-STICK FLEXIBLE ADH	\$ 9.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		BC PRECISION 1/2" CHROME	\$ 7.40
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		FOILSWIRL 24 SETS STEM DI	\$ 28.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		TELLEGLOWW 10PCS 0.5W 5V	\$ 76.92
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SILLBIRD SOLAR ROBOT BUIL	\$ 39.98

AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	QWORK LAB SLOTTED MASS SE	\$	8.52
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	ZOZEN MEARSING WHEEL, BLU	\$	23.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SOLDERING IRON KIT 80 W 1	\$	10.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	20ML SYRINGE WITH CAP, 30	\$	11.39
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	ZEHHE COOPER FOIL TAPE WI	\$	5.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	LOTFANCY BASSWOOD SHEETS,	\$	16.48
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	WISYOK 1000 PCS COLORED P	\$	15.19
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	60 PCS COLORFUL STRONG MA	\$	6.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	PAPER AIRPLANE KITS WITH	\$	9.48
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SNAP CIRCUITS JR. SC-100	\$	29.43
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	2 PCS TELESCOPING MAGNETI	\$	8.49
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	LEGIGO 2 QT HORTICULTURAL	\$	19.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	ABLE ZIP TIES 1000 PCS 8	\$	28.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DELL LATITUDE 5420 BATTER	\$	50.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	PERMANENT MARKER, FINE TI	\$	18.39
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	25 PACK DRY ERASE BOARDS,	\$	131.96
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	BUSINESS SOURCE BSN32	\$	22.11
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	TAPE (12 PER PACK, PACK O	\$	22.11
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SPIRAL NOTEBOOKS, 24 PACK	\$	131.64
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SPIRAL NOTEBOOKS, 24 PACK	\$	131.64
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	FLIP CHART MARKERS, 32 MA	\$	403.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DRY ERASE MARKERS, 4 COUN	\$	74.80
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	FLIP CHART MARKERS, PACK	\$	266.67
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	PLASTIC PENCIL BOX (24 PA	\$	79.19
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	BROKEN MIDLINE SULPHITE P	\$	134.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	COMPOSITION NOTEBOOK (48	\$	279.96
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	COLORLED SENTENCE STRIPS,	\$	77.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	EASEL PAD, 25X30 INCH, 4	\$	52.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	48 PACK - COMPOSITION NOT	\$	150.44
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DRY ERASE MARKERS, 144 PA	\$	298.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	TWO POCKET FOLDERS WITH P	\$	69.32
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	TWO POCKET FOLDERS WITH P	\$	103.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	PENS, 60 COUNT	\$	27.12
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	PAPER, WIDE RULED , 8" X	\$	199.80
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	AVERY 18163 LABELS, 2 X 4	\$	14.28
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SAYGLOSSY JUMBO MAGNE	\$	28.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	30 SETS FRACTION TILES SE	\$	46.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	LARGE DIGITAL WALL TIMER	\$	29.44
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	MAGNETIC DRY ERASE ACTIVI	\$	27.49
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SPANISH MAGNETIC LETTERS	\$	24.53
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SPANISH & ENGLISH MAGNETI	\$	24.53
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	ENGLISH-SPANISH BUDDY REA	\$	75.67
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	ENGLISH-SPANISH BUDDY REA	\$	77.70
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	60 MINUTE VISUAL TIMER	\$	94.95
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	FOLDABLE BULLETIN BOARD B	\$	11.39
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SPANISH LOWERCASE ALPHABE	\$	23.59
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SPANISH WORD BUILDING DES	\$	58.54
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	HAND2MIND ELKONIN BOX MAG	\$	30.50
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	FLIP NAME STICKS - 101PCS	\$	12.34
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	PLASTIC FOLDER WITH C	\$	46.55
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	POST-IT SUPER STICKY MINI	\$	167.65
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	CAP ERASERS, 144 COUNT	\$	77.30
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	48 PACK MAGNETIC WHITEBOA	\$	66.45
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	STANDARD POCKET CHARTS,	\$	26.58
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	FOG MACHINE LIQUID - 32 O	\$	14.69
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	HALLOWEEN MEDIEVAL LEATHE	\$	27.58
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	RELIBEAUTY ARCHER COSTUME	\$	37.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	RELIBEAUTY BOYS PIONEER C	\$	37.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SIZGAROOT PIONEER GIRL CO	\$	25.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	GIRLS PIONEER DRESS PRAIR	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	WIZLAND GIRLS COLONIAL PI	\$	19.39
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	BOYS' OUTERWEAR JACKETS,K	\$	24.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	BOWITZKI HALLOWEEN MAKEUP	\$	16.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	KLYATPXOEN SIZE 6-12 YEAR	\$	12.99

AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		12V AC/DC ADAPTER FOR CHA	\$	8.32
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		ADAPTER/SHIPPING	\$	7.49
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		INNOVIEW PORTABLE MONITOR	\$	99.74
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		ORBIT GUM	\$	59.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		NURSE CENTERPIECE DECORAT	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		NURSES WEEK DECORATION SE	\$	15.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		TROPICANA JUICE VARIETY P	\$	23.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		MINI SODA DRINK VARIETY P	\$	34.25
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		POPCORN VARIETY PACK	\$	36.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		FRITO LAY VARIETY ASSORTM	\$	26.14
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		CHOCOLATE VARIETY PACK	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		ASSORTED CANDY MIX	\$	17.14
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		WINDOW FILM	\$	52.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		BROTHER PTOUCH REPLACEMENT	\$	18.29
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		LINED POST IT NOTE PADS	\$	9.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SAMSONITE SPINNER MOBILE	\$	163.25
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SAMSONITE SPINNER/CR	\$	(163.25)
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		KEYLESS 3 DIGIT COMBINATI	\$	18.04
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		AIR WICK OIL REFILL	\$	16.48
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		TUL GEL PENS	\$	37.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		AMAZON BASICS HEAVY DUTY	\$	23.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		AMAZON BASICS AAA BATTERI	\$	11.23
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		AMAZON BASICS AA BATTERIE	\$	12.22
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		7X5 FATHER'S DAY BACKDRO	\$	12.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		MOTHER'S DAY BACKDROP	\$	9.31
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SILVER STAR BALLOONS	\$	7.09
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		FITTED ARCH COVER	\$	18.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		CONGRATS GRAD BANNER	\$	8.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		2026 BALLOONS 40 INCH	\$	6.64
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		18 INCH RED BALLOONS	\$	9.49
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		5 INCH WHITE BALLOONS	\$	6.30
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		12 INCH WHITE BALLOONS	\$	16.48
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		12 INCH NAVY BLUE BALLOON	\$	16.48
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		5 INCH NAVY BLUE BALLOONS	\$	12.60
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		5 INCH RED BALLOONS	\$	13.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		12 INCH RED BALLOONS	\$	15.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		5TH GRADE GRADUATION DECO	\$	16.29
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		MASHI DIGITAL WALL CLOCK	\$	29.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		PLASTICPRO 100 PCS BLACK	\$	15.49
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		8 PACKS 90 INCH BLACK ROU	\$	47.69
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		15 PIECES GRADUATION HONO	\$	24.97
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		CRICUT® PRINTABLE TEMPORA	\$	14.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		LC501 INK CARTRIDGES COMP	\$	49.18
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		PRINTABLE TEMPORARY TATTO	\$	17.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		4 PCS WAX CARVING TOOLS,	\$	42.24
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		BELLOFY 2X DISPOSABLE PAL	\$	55.76
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		210A TONER CARTRIDGES 4 P	\$	109.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		BROTHER WORK SMART 1360 W	\$	109.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		12 PCS PALM TREE LEAVES B	\$	16.80
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		110 BROWN BALLOONS 12 INC	\$	16.56
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		RETIREMENT BACKDROP	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		SAFARI ANIMAL BALLOONS	\$	9.09
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		LARGE INFLATABLE MONKEYS	\$	13.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		CIRCUS PARTY BACKDROP	\$	15.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		2 PACKS RED AND WHITE STR	\$	16.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		CIRCUS BACKDROP	\$	8.42
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		CARNIVAL CIRCUS THEME DEC	\$	8.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		20 PIECES CARNIVAL SIGNS	\$	5.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		4 PIECES CIRCUS DECORATIO	\$	12.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		120 PCS RED AND WHITE FLA	\$	33.96
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		4 PCS CARNIVAL CIRCUS TEN	\$	18.99
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		BLUE AND GOLD BALLOON ARC	\$	63.09
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		CEREMONY BOW AND RIBBON	\$	17.18
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403		CEREMONY BOW AND/CRED	\$	(17.18)

AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	PERFECT ATTENDANCE RIBBON	\$ 68.85
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	LANYARDS	\$ 57.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	PRE-FILLED EASTER EGGS	\$ 57.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	EASTER TREAT BAGS	\$ 7.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SNO-CONE SYRUPS - FOUR GA	\$ 79.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	MENTAL HEALTH AWARENESS B	\$ 287.88
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	MENTAL HEALTH AWARENESS B	\$ 407.83
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	MENTAL HEALTH AWARENESS B	\$ 263.89
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	500 PCS MENTAL HEALTH AWA	\$ 398.93
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	500 PCS MENTAL HEALTH AWA	\$ 1,082.81
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	500 PCS MENTAL HEALTH AWA	\$ 797.86
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	MENTAL HEALTH RUBBER DUCK	\$ 97.65
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	MENTAL HEALTH RUBBER DUCK	\$ 390.60
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	MENTAL HEALTH RUBBER DUCK	\$ 162.75
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	100 PCS MENTAL HEALTH AWA	\$ 208.62
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	100 PCS MENTAL HEALTH AWA	\$ 486.78
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	PROMOT SELF INKING 1 LINE	\$ 30.30
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	UPGRADED OXYGEN/DISCO	\$ 339.89
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	STAPLE REMOVER 3 PACK	\$ 119.80
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	BLUE BIC PEN	\$ 20.34
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DEGREE MEN ANTIPERSPIRANT	\$ 534.00
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	ALWAYS POCKET FLEXFOAM PA	\$ 146.40
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	STAYFREE MAXI PADS FOR WO	\$ 828.00
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	XL BATHING WIPES - BODY W	\$ 798.00
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	CHAOREN BOYS BELT, MOST S	\$ 240.00
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	CHAOREN BOYS BELT, MOST S	\$ 199.80
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	CHAOREN BOYS BELT, MOST S	\$ 240.00
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	CHAOREN BOYS BELT, MOST S	\$ 240.00
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SKECHERS KIDS BOYS MICROS	\$ 313.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DECORRACK 500 PIECE FIRST	\$ 812.10
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DOVE ADVANCED CARE ANTIPE	\$ 278.50
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SECRET FRESH ANTIPERSPIRA	\$ 94.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SECRET ALUMINUM FREE DEOD	\$ 530.40
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	BLACK BIC PEN	\$ 48.72
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	PINK HIGHLIGHTERS	\$ 50.36
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	YELLOW HIGHLIGHTERS	\$ 56.20
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	TAPE 12/PK	\$ 91.84
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	STAPLES 5 PK	\$ 109.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DABO&SHOBO DRY ERASE MARK	\$ 158.30
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SCISSORS	\$ 13.98
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DRY ERASES DOCUMENT PROTE	\$ 274.80
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	CRAYOLA MARKERS	\$ 272.40
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	CLIPBOARDS	\$ 36.87
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DRY ERASE MARKERS	\$ 187.96
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	ENGLISH GRAMMAR & PUNCTUA	\$ 613.00
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	REALLY GOOD STUFF AUTHOR	\$ 461.30
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	TICONDEROGA WOODEN PENCIL	\$ 425.20
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	TRANSLATION PEN/DISCO	\$ 549.86
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SILKFLY 100 PCS CLEAR DRA	\$ 2,499.75
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	30 PACK SMALL WHITE BOARD	\$ 2,008.80
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	TEACHER STAMPS - SELF INK	\$ 1,199.00
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SKECHERS UNISEX-CHILD DYN	\$ 303.10
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	SKECHERS KIDS BOUNDER SNE	\$ 305.60
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	ADIDAS UNISEX-KIDS DISNEY	\$ 303.30
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	HQSL Sund 100 SETS PERSONA	\$ 197.80
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	HQSL Sund 100 SETS PERSONA	\$ 296.70
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	INSPIRE ULTRA THICK RINSE	\$ 712.20
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DOVE INVISIBLE SOLID ANTI	\$ 71.37
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	DOVE INVISIBLE SOLID ANTI	\$ 237.90
AMAZON CAPITAL SERVICES, INC.	04/23/2026	V265403	CREST + SCOPE WHITENING T	\$ 400.00
BANKS SHANDRESSA JOHNIGAN	04/23/2026	V265404	03/02/2026-03/30/2026	\$ 37.41
BATMAN PACHECO GIORGINA YANETH	04/23/2026	V265405	CN	\$ 50.76
BENFORD MICHAEL ANTHONY	04/23/2026	V265406	RB GAS TPSA 3/30-4/2	\$ 91.42
BERKY HERNANDEZ	04/23/2026	V265407	04/13-17,26 PROV SRV	\$ 2,300.00

BINSWANGER GLASS COMPANY INC	04/23/2026	V265408		MISCO WIRE CUT SIZE	\$ 427.50
BINSWANGER GLASS COMPANY INC	04/23/2026	V265408		GLAZING SUPPLIES, CLE	\$ 662.83
BOSWORTH PAPERS INC	04/23/2026	V265409		NCR 2-PART SUPERIOR REVER	\$ 5,435.60
BOSWORTH PAPERS INC	04/23/2026	V265409		VELLUM, BRISTOL 8-1/2X11"	\$ 1,892.80
BOSWORTH PAPERS INC	04/23/2026	V265409		PAPER, COPY, 8-1/2" X 14"	\$ 5,706.00
BROOKS DUPLICATOR	04/23/2026	V265410		ITEM#2884C001 - PIGMENT M	\$ 97.95
BROOKS DUPLICATOR	04/23/2026	V265410		ITEM# 2884C001 PIGMENT YE	\$ 97.95
BROOKS DUPLICATOR	04/23/2026	V265410		ITEM# 2885C001 PIGMENT BL	\$ 97.95
BROOKS DUPLICATOR	04/23/2026	V265410		ITEM# 2886C001 PIGMENT CY	\$ 97.95
BROOKS DUPLICATOR	04/23/2026	V265410		ITEM# 2887C001 PIGMENT MA	\$ 97.95
BROOKS DUPLICATOR	04/23/2026	V265410		DUAL SIDED LAMINATE 25"GE	\$ 798.14
BROOKS DUPLICATOR	04/23/2026	V265410		FREIGHT/DELIVERY	\$ 150.00
BROTHERS TITUS DESHUN	04/23/2026	V265411		03/23/2026-03/30/2026	\$ 40.38
BROWN, ERIK	04/23/2026	V265412		WHS VS MAC	\$ 105.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/23/2026	V265413		CHAMPRO WOMENS JERSEY	\$ 150.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/23/2026	V265413		NAVY LADIES SHORTS	\$ 270.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/23/2026	V265413		SOCCER BALL BAG	\$ 43.99
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/23/2026	V265413		FAST BREAK PACK	\$ 558.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/23/2026	V265413		SHIPPING/JERSEY	\$ 78.01
BUCHANEK JR MICHAEL B	04/23/2026	V265414		03/02/2026-04/09/2026	\$ 39.80
BUCKEYE CLEANING CENTER - HOUSTON	04/23/2026	V265415		TOILET TISSUE, TORK OPTIS	\$ 20,700.00
BUCKEYE CLEANING CENTER - HOUSTON	04/23/2026	V265415		HAND TOWELS, BROWN, GEORG	\$ 13,500.00
BUD GRIFFIN CUSTOMER SUPPORT	04/23/2026	V265416		GORDON ANDERSON LEADERSHI	\$ 1,000.00
BUD GRIFFIN CUSTOMER SUPPORT	04/23/2026	V265416		POLICE COMMAND CENTER (LO	\$ 600.00
BUTLER BUSINESS PRODUCTS	04/23/2026	V265417		ASTROBRIGHTS COLOR CARD S	\$ (166.30)
BUTLER BUSINESS PRODUCTS	04/23/2026	V265417		ASTROBRIGHTS COLOR CARD S	\$ 154.92
BUTLER BUSINESS PRODUCTS	04/23/2026	V265417		ASTROBRIGHTS COLOR CARD S	\$ 154.92
BUTLER BUSINESS PRODUCTS	04/23/2026	V265417		NEENAH BRIGHT WHITE CARDS	\$ (111.74)
BUTLER BUSINESS PRODUCTS	04/23/2026	V265417		NEENAH BRIGHT WHITE CARDS	\$ 104.10
BUTLER BUSINESS PRODUCTS	04/23/2026	V265417		NEENAH BRIGHT WHITE CARDS	\$ 104.10
BUTLER BUSINESS PRODUCTS	04/23/2026	V265417		SHEET PROTECTOR	\$ 38.02
CANDOR CONSULTING AND DIAGNOSTICS	04/23/2026	V265418		OPEN BLANKET PO FOR LSSP	\$ 6,570.87
CARNEGIE LEARNING	04/23/2026	V265419		CARNEGIE PD FOR LINK ELEM	\$ 9,625.62
CARNEGIE LEARNING	04/23/2026	V265419		CARNEGIE PD FOR DUEITT MI	\$ 11,374.38
CDW GOVERNMENT INC	04/23/2026	V265420		SAMSUNG 55IN CRYSTAL	\$ 464.00
CDW GOVERNMENT INC	04/23/2026	V265420		HP CARE PACK HARDWARE SUP	\$ 99.66
CDW GOVERNMENT INC	04/23/2026	V265420		DELL PRO TB 4 SMART DOCK	\$ 1,260.00
CDW GOVERNMENT INC	04/23/2026	V265420		SAMSUNG FAST TRACK EXTEND	\$ 18.40
CDW GOVERNMENT INC	04/23/2026	V265420		TRIPP LITE TV MONITOR WAL	\$ 25.18
CDW GOVERNMENT INC	04/23/2026	V265420		HP COLOR LASERJET PRO MFP	\$ 492.91
CDW GOVERNMENT INC	04/23/2026	V265420		HP CARE PACK HARDWARE SUP	\$ 24.06
CDW GOVERNMENT INC	04/23/2026	V265420		TRIPP LITE HDMI 2.0 CABLE	\$ 8.83
CDW GOVERNMENT INC	04/23/2026	V265420		HP LASERJET PRO 4001DN BL	\$ 63.99
CDW GOVERNMENT INC	04/23/2026	V265420		HP CARE PACK - 3 YEAR -	\$ 14.88
CDW GOVERNMENT INC	04/23/2026	V265420		HP COLOR LASERJET PRO 420	\$ 83.63
CDW GOVERNMENT INC	04/23/2026	V265420		HP CAARE PACK HARDWARE SU	\$ 20.37
CHALKS TRUCK PARTS INCORPORATED	04/23/2026	V265421		BUCKLE, S3 ASSM CENTE	\$ 184.00
CHALKS TRUCK PARTS INCORPORATED	04/23/2026	V265421		FIRE EXT BRACKET	\$ 210.00
CHALLENGE OFFICE PRODUCTS INC.	04/23/2026	V265422		SUPERINTENDENT'S OFFICE F	\$ 2,987.75
CHALLENGE OFFICE PRODUCTS INC.	04/23/2026	V265422		ITEM NO. PRTMCD622T POWER	\$ 886.06
CHALLENGE OFFICE PRODUCTS INC.	04/23/2026	V265422		ITEM NO. HCFMU COFI MANAG	\$ 4,835.12
CHALLENGE OFFICE PRODUCTS INC.	04/23/2026	V265422		ITEM NO. HCFEU COFI EXECU	\$ 701.75
CHALLENGE OFFICE PRODUCTS INC.	04/23/2026	V265422		ITEM SURCHARGE COP MANUFA	\$ 127.76
CHALLENGE OFFICE PRODUCTS INC.	04/23/2026	V265422		ITEM NO. 4X8MAG MAGNETIC	\$ 1,414.29
CHALLENGE OFFICE PRODUCTS INC.	04/23/2026	V265422		ITEM NO. FREIGHT COP UPS/	\$ 570.64
CHALLENGE OFFICE PRODUCTS INC.	04/23/2026	V265422		SUPPLIES/SHIP	\$ 206.00
CHASTANG'S BAYOU CITY FORD	04/23/2026	V265423		ORDER WAS SHORT	\$ (67.50)
CHASTANG'S BAYOU CITY FORD	04/23/2026	V265423		CONTROL & MOULDING	\$ 156.72
CHASTANG'S BAYOU CITY FORD	04/23/2026	V265423		CABLE	\$ 182.64
CHASTANG'S BAYOU CITY FORD	04/23/2026	V265423		BOLT 2, INSULATOR 8	\$ 928.38
COLLINS LYKETHIA MONIQUE	04/23/2026	V265424		RB PARK TPSA 3/30-4/2	\$ 60.00
CONIGLAND CRYSTAL LYNN	04/23/2026	V265425		TRAVEL ADVANCE FOR SPONSO	\$ 480.00
CONIGLAND CRYSTAL LYNN	04/23/2026	V265425		ADV REGUIL 4/24-25/26	\$ 400.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/23/2026	V265426		EXIT SIGN RED/GREEN W/BAC	\$ 694.44

CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/23/2026	V265426	EXIT SIGN RED/GREEN W/BAC	\$ 2,199.06
CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/23/2026	V265426	SPOOLS, 3/4 VIN TAPE,	\$ 571.05
CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/23/2026	V265426	LAMP, FLUOR. F54W/T5/841	\$ 4,580.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/23/2026	V265426	BALLAST, 120-277V, 2-3 LA	\$ 1,992.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/23/2026	V265426	BALLAST, 120-277V 1VN2	\$ 6,792.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	04/23/2026	V265426	LAMP, FLUOR. F32T8/PLUS-A	\$ 35,808.00
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	MAINTENANCE FOR RC	\$ 141.00
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	DISTRIBUTION CENTER	\$ 3,969.12
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	DISTRIBUTION CENTER	\$ 4,717.07
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	SIT DOWN FORK LIFT C5C100	\$ 3,660.85
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	SIT DOWN FORK LIFT C5C100	\$ 4,350.70
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	WORK ASSISTANCE VEHICLE W	\$ 1,781.98
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	WORK ASSISTANCE VEHICLE W	\$ 2,117.77
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	PALLET JACK WP3235-45	\$ 1,014.45
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	PALLET JACK WP3235-45	\$ 1,205.61
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	PALLET JACK WJ50-33	\$ 853.60
CROWN EQUIPMENT CORPORATION	04/23/2026	V265427	PALLET JACK WJ50-33	\$ 1,014.45
EATMAN JESSICA LYNN	04/23/2026	V265428	REIMB TXGT 12/2-25/25	\$ 103.37
EATMAN JESSICA LYNN	04/23/2026	V265428	TRAVEL REIMBURSEMENT FOR	\$ 345.80
EATMAN JESSICA LYNN	04/23/2026	V265428	TRAVEL REIMBURSEMENT-PARKI	\$ 25.79
ECS LEARNING SYSTEMS	04/23/2026	V265429	SEE QUOTE # Q-11082 TO IN	\$ 560.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	RLA GRADE 4TH	\$ 560.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	RLA GRADE 5	\$ 700.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	RLA SPANISH 3RD	\$ 147.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	RLA SPANISH GRADE 4TH	\$ 42.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	RLA GRADE 5 SPANISH	\$ 84.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	SCIENCE GRADE 5	\$ 700.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	MATH GRADE 3	\$ 560.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	MATH GRADE 4	\$ 560.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	MATH 5TH GRADE	\$ 700.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	3RD GRADE MATH SPANISH	\$ 147.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	4TH GRADE MATH SPANISH	\$ 42.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	5TH GRADE MAT SPANISH	\$ 84.00
ECS LEARNING SYSTEMS	04/23/2026	V265429	S&H / MATH 5TH GRADE	\$ 390.88
EDUCATION SOLUTIONS NOW	04/23/2026	V265430	TUTORING SERVICES FOR MAT	\$ 812.50
EDUCATION SOLUTIONS NOW	04/23/2026	V265430	READING TUTORIALS	\$ 11,000.00
EDUCATION SOLUTIONS NOW	04/23/2026	V265430	TUTORING- ASIA, WILLI	\$ 3,600.00
EDUCATION SOLUTIONS NOW	04/23/2026	V265430	READING SERVICES	\$ 2,000.00
EDUCATION SOLUTIONS NOW	04/23/2026	V265430	TUTORING SERVICES FOR MAT	\$ 2,437.50
EVERDRIVEN TECHNOLOGIES, LLC	04/23/2026	V265431	01/6-30,26 899ONE WAY	\$ 82,898.65
FRONTLINE EDUCATION	04/23/2026	V265432	MEDICAID RECOVERY SERVICE	\$ 2,755.08
FRONTLINE EDUCATION	04/23/2026	V265432	MEDICAID RECOVERY SERVICE	\$ 2,976.29
GALINDO, MARIA DEL CARMEN	04/23/2026	V265433	02/03/2026-02/25/2026	\$ 133.18
GALINDO, MARIA DEL CARMEN	04/23/2026	V265433	03/10/2026-03/31/2026	\$ 126.37
GALINDO, MARIA DEL CARMEN	04/23/2026	V265433	03/31/2026-03/31/2026	\$ 9.43
GARCIA ANA MARIA	04/23/2026	V265434	04/08/2026-04/08/2026	\$ 30.45
GARCIA ANA MARIA	04/23/2026	V265434	03/02/2026-03/31/2026	\$ 72.28
GARCIA ANA MARIA	04/23/2026	V265434	04/02/2026-04/13/2026	\$ 24.22
GLAZIER FOODS COMPANY	04/23/2026	V265442	OFFER VS SERVE, 6OZ, BLAC	\$ 30,165.20
GLAZIER FOODS COMPANY	04/23/2026	V265442	CONTAINER, 3-COMPT. CLEAR	\$ 19,368.00
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 114.21
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 114.21
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 3,787.49
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 5,521.88
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 48.21
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 68.23
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 2,730.28
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 4,114.44
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ (108.12)
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 30.66
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 90.09
GLAZIER FOODS COMPANY	04/23/2026	V265442	BLANKET PURCHASE ORDER	\$ 107.36

GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 136.46
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 192.88
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 244.55
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 2,543.30
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 4,129.90
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 53.68
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 134.36
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 185.58
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 382.86
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 3,305.90
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 4,790.88
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 28.81
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 24.98
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 60.52
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 78.86
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 147.09
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,472.70
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,584.14
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 66.15
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 66.15
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 112.24
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 4,299.69
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,732.63
GLAZIER FOODS COMPANY	04/23/2026	V265442		LINE	\$ 51.72
GLAZIER FOODS COMPANY	04/23/2026	V265442		LINE	\$ 64.13
GLAZIER FOODS COMPANY	04/23/2026	V265442		LINE	\$ 84.83
GLAZIER FOODS COMPANY	04/23/2026	V265442		LINE	\$ 2,073.04
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 60.52
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 97.03
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 216.33
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 3,623.38
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 60.52
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 93.36
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 4,126.00
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 60.52
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 163.37
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 4,077.49
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 238.15
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 7,107.24
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 30.93
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 177.30
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,070.24
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ (19.40)
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,745.09
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ (48.97)
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 19.40
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 139.78
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 4,417.82
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 236.40
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 252.94
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 8,159.15
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,271.84
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 96.42
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,288.25
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,021.25
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 402.03
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,808.02
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 19.40
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 182.82

GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,189.70
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 292.42
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 439.14
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,136.50
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 19.40
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,257.52
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,533.13
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 185.98
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 7,384.12
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 111.94
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 258.04
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 565.38
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 762.30
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ (37.99)
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 1,025.44
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ (19.92)
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 146.21
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 4,507.68
GLAZIER FOODS COMPANY	04/23/2026	V265442		OPEN PURCHASE ORDER	\$ (27.89)
GLAZIER FOODS COMPANY	04/23/2026	V265442		OPEN PURCHASE ORDER	\$ 19.40
GLAZIER FOODS COMPANY	04/23/2026	V265442		OPEN PURCHASE ORDER	\$ 116.02
GLAZIER FOODS COMPANY	04/23/2026	V265442		OPEN PURCHASE ORDER	\$ 5,454.85
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 69.31
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 120.64
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 2,276.72
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 3,478.04
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 51.72
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 58.01
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,462.96
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 40.85
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 44.10
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 44.10
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 2,152.37
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 4,190.57
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 58.01
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 59.65
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 137.32
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 205.98
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,767.59
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 18.73
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 61.86
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 358.85
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 1,714.89
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 2,688.86
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 132.30
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 8,267.69
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 119.03
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,321.42
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ (13.84)
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 403.21
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 4,420.39
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 19.40
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 154.35
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,274.95
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 146.21
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,924.79
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 156.43
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,375.35
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 19.40
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 168.26
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,113.29

GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 19.40
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 301.28
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 6,014.70
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,535.81
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 282.55
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 5,860.99
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ (156.04)
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 304.56
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 10,698.50
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ (38.71)
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ (21.73)
GLAZIER FOODS COMPANY	04/23/2026	V265442		BLANKET PURCHASE ORDER	\$ 14.77
H & B AIR FILTER COMPANY	04/23/2026	V265443		AIR FILTERS FOR DISTRICT	\$ 443.37
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (BAILEY MS)	\$ 671.85
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (BAMMEL MS)	\$ 952.75
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (CHILD NUTRI	\$ 102.52
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (CLAUGHTON M	\$ 1,304.98
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (DISTRIBUTIO	\$ 149.36
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (DEUITT MS)	\$ 459.41
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (FACE BUIDIN	\$ 108.68
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (LOCKHAVEN B	\$ 522.32
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (PLANET FORD	\$ 146.64
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (RICHEY ACAD	\$ 96.34
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (ROBERSON MS	\$ 1,284.95
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (SPECIAL SER	\$ 68.42
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (SPRING HIGH	\$ 173.14
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (SPRINGWOOD	\$ 1,681.58
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (TEACH UP BU	\$ 597.56
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (TRANSPORTAT	\$ 337.23
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (TWIN CREEK	\$ 204.78
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS TWIN CREEKS	\$ 287.46
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (WELLS MS)	\$ 961.12
H & B AIR FILTER COMPANY	04/23/2026	V265443		BULK FILTERS (SOUTH RIDGE	\$ 182.25
HCDE/COOP PURCHASING	04/23/2026	V265444		12/01-31,25 THRP SRV	\$ 60,215.00
HCDE/COOP PURCHASING	04/23/2026	V265444		11/01-30,25 THRP SRV	\$ 60,810.00
HCDE/COOP PURCHASING	04/23/2026	V265444		02/1-28,26 THRP SRV	\$ 63,100.00
HCDE/COOP PURCHASING	04/23/2026	V265444		01/1-31,26 THRP SRV	\$ 75,135.00
HCDE/COOP PURCHASING	04/23/2026	V265444		03/1-31,26 THRP SRV	\$ 80,925.00
HCDE/COOP PURCHASING	04/23/2026	V265444		ANNUAL AGREEM25-26	\$ 240,500.00
HOGAN, NATALYA VITALYEVNA	04/23/2026	V265445		03/03/2026-03/31/2026	\$ 149.06
HUCKABEE	04/23/2026	V265446		NEW SPRING HIGH SCHOOL	\$ 5,950.00
HUCKABEE	04/23/2026	V265446		NEW SPRING HIGH SCHOOL	\$ 156,230.86
HUCKABEE	04/23/2026	V265446		ARCHITECTURAL REIMBURSABL	\$ 26.00
HUCKABEE	04/23/2026	V265446		DISTRICTWIDE ARCHITECTURA	\$ 2,001.55
HUGHES JR DALTON	04/23/2026	V265447		RB GAS TPSA 3/30-4/2	\$ 72.55
HUMBLE ELEVATOR SERVICE INC	04/23/2026	V265448		MULTI CAMPU MAINTENANCE	\$ 14,214.30
ISPHERE INNOVATION PARTNERS LLC	04/23/2026	V265449		SPRING ISD PROJECT MANAGE	\$ 7,182.11
ISPHERE INNOVATION PARTNERS LLC	04/23/2026	V265449		SPRING ISD PROJECT MANAGE	\$ 1,755.39
ISPHERE INNOVATION PARTNERS LLC	04/23/2026	V265449		TR SER 03/16-31, 2026	\$ 2,475.00
JENKINS ES (ACTIVITY FUND)	04/23/2026	V265450		REIMBURSEMENT FOR SAM'S C	\$ 768.16
LAFLEUR, BOBBY	04/23/2026	V265451		REIMB COSN 4/12-16/26	\$ 1,263.24
LAFLEUR, BOBBY	04/23/2026	V265451		FOOD REIMBURSEMENT	\$ 189.39
LAFLEUR, BOBBY	04/23/2026	V265451		UBER - RIDES REIMBURSEMEN	\$ 372.16
LANDGREBE, DAVID M	04/23/2026	V265452		03/03/2026-03/31/2026	\$ 323.50
LEBLANC RANADA D	04/23/2026	V265453		REIMB TAGT 12/2-5/25	\$ 101.20
LEBLANC RANADA D	04/23/2026	V265453		TRAVEL REIMBURSEMENT FOR	\$ 53.21
LEVINE KIRSTEN	04/23/2026	V265454		03/02/2026-03/30/2026	\$ 91.21
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		LABLES, DYMO WHITE SHIPPI	\$ 935.00
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		LABLES, DYMO WHITE SHIPPI	\$ 1,815.00
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		FOLGERS COFFEE, 43.5 OZ	\$ 197.94
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		WORKPRO MAGNETIC GLASS DR	\$ 306.89
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		COLOR PAPER - PURPLE -	\$ 69.48
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		COLOR COPY PAPER - TERRES	\$ 63.52

LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	BUSINESS SOURCE 6-TRAY JU	\$ 82.78
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	SCOTCHBLUE MULTI-SURFACE	\$ 29.20
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	MONTHLY DESK PAD CALENDAR	\$ 5.87
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	SELF STICK EASEL PADS	\$ 994.95
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	SELF STICK LINED EASEL PA	\$ 837.25
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	PERMANENT MARKERS	\$ 32.04
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	DRY ERASE MARKERS	\$ 33.54
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	PLASTIC RULERS	\$ 100.47
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	HP 37A (CF237A) ORIGINAL	\$ 197.00
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	MARKER,DRY ERASE FINE PT.	\$ 4,518.00
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	BUSINESS SOURCE INVISIBLE	\$ 60.10
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	NANCY ANDINO CRUZ	\$ 12.50
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	BUSINESS SOURCE PURPLE FO	\$ 18.66
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	HEWCF360A	\$ 374.54
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	SWEET & LOW - SUGAR SUBST	\$ 91.70
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	TOPS PRISM COLORED PADS	\$ 34.07
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	EXACT VELLUM BRISTOL PAPE	\$ 11.79
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	EXACT VELLUM BRISTOL PAPE	\$ 11.79
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	STANDARD STAPLES-BUINESS	\$ 13.40
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	PAPER CLIPS JUMBO BUSINES	\$ 14.20
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	JU,BO NONSKID PAPER CLIPS	\$ 24.03
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT WOODCASE PRE	\$ 488.80
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	BIC ROUND PENS	\$ 6.70
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT FILE FOLDERS	\$ 181.10
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT BRAND POCLET	\$ 311.84
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT BRAND POCKET	\$ 261.28
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT TWO POCKET F	\$ 239.04
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	PACON PRESENTATION	\$ 316.10
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	PACON SENTENCE STRIP	\$ 48.20
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	PACON SENTENCE DUAL	\$ 38.70
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	BLANK FLASH CARD	\$ 55.30
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	BORDER LIME	\$ 14.40
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	BORDER ORANGE	\$ 14.10
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	ELMER GLUE STICK	\$ 173.80
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	EXPO MARKERS	\$ 372.10
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	CRAYOLA ASSORTED	\$ 93.50
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	PROTECTORS	\$ 193.50
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	AVERY LABELS	\$ 176.65
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	CLASSIC STAPLER	\$ 42.26
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	CLASSIC STAPLER	\$ 169.04
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	STICKY NOTES	\$ 113.92
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	BRAND POP UP NOTES	\$ 111.80
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	SWINGLINE 3-HOLD PUNCH	\$ 84.33
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	BOSTICH 3 PUNCH	\$ 51.36
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	HP508A BLACK TONER	\$ 227.48
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	SHARPIE PER MARKER FINE-	\$ 13.26
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	EXPO DRY ERASE MARKERS AS	\$ 155.60
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	EXPO LOW ODOR MARKERS, CH	\$ 66.30
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT COMPOSITION	\$ 2,512.20
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	SHARPIE S-GEL PEN BLACK 3	\$ 48.50
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT PLASTIC CLIP	\$ 36.50
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT 3-RING BINDE	\$ 204.90
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	RETRACTABLE GEL PENS 14	\$ 22.27
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	ELMERS ALL PURPOSE SCHOOL	\$ 41.57
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT® BRAND INVIS	\$ 153.40
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	EXPO LOW-ODOR DRY ERASE M	\$ 387.50
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICEMATE 99701 LOOSE-LE	\$ 33.38
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT® BRAND REINF	\$ 99.58
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	OFFICE DEPOT STAPLES	\$ 30.87
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	HIGHLIGHTERS	\$ 207.80
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	BOSTITCH PENCIL SHARPENER	\$ 208.80
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	FILE FOLDERS	\$ 287.40
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	SHEET PROTECTORS	\$ 118.75
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456	EXPO DRY ERASERS	\$ 116.00

LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		TAPE REFILLS	\$ 58.40
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		4 CT HIGHLIGHTER MULTI PA	\$ 57.60
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		CALCULATORS	\$ 241.00
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		PENS BLACK	\$ 85.60
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		PENS BLUE	\$ 55.40
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		DRY ERASE BLACK	\$ 44.72
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		DRY ERASE MULTI COLOR	\$ 223.60
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		TICONDEROGA PRE-SHARPENED	\$ 701.25
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		POST-IT® FLAG+ HIGHLIG	\$ 82.32
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		POST-IT® FLAG+ HIGHLIG	\$ 219.52
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		POST-IT® FLAG+ HIGHLIG	\$ 260.68
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		CHARLES LEONARD CARRYING	\$ 582.80
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		SPRINGHILL CARDSTOCK	\$ 100.92
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		PAPER ASTROBRT HAPPY	\$ 149.88
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		NEENAH CARDSTOCK SPRINKLE	\$ 152.58
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		REAL SPACE MAGNETIC DRY E	\$ 197.99
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		SPARCO PREMIUM COPY PAPER	\$ 17.70
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		SPARCO PREMIUM COPY PAPER	\$ 17.28
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		ROARING SPRING GRAPH HARD	\$ 12.84
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		AVERY ROUND LABELS	\$ 54.40
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		SPARCO PREMIUM COPY PAPER	\$ 17.70
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		SPARCO PREMIUM COPY PAPER	\$ 25.92
LIBERTY OFFICE PRODUCTS	04/23/2026	V265456		SPARCO PREMIUM COPY PAPER	\$ 17.70
MANSFIELD OIL COMPANY OF GAINESVILL	04/23/2026	V265457		TXLED DIES 041426	\$ 29,028.21
MCNEELY ISHA LANAE	04/23/2026	V265458		03/03/2026-03/30/2026	\$ 81.35
MORALES JOVAN MICHAEL	04/23/2026	V265459		2406359999900 - 6411.DZ	\$ 150.58
MORRIS SAMANTHA RENEE	04/23/2026	V265460		03/02/2026-03/31/2026	\$ 161.82
MOVIE LICENSING USA	04/23/2026	V265461		SWANK MOVIE LICENSE 1/31/	\$ 1,526.00
NATIONAL RECRUITING CONSULTANTS	04/23/2026	V265462		SLP SRV 3/30-4/5,26	\$ 2,632.00
NATIONAL RECRUITING CONSULTANTS	04/23/2026	V265462		SLP SRV 03/23-29,26	\$ 3,290.00
NATIONAL RECRUITING CONSULTANTS	04/23/2026	V265462		SLP SRV 04/13-19,26	\$ 3,290.00
NATIONAL RECRUITING CONSULTANTS	04/23/2026	V265462		SLP SRV 04/6-12,26	\$ 3,290.00
NATIONAL RECRUITING CONSULTANTS	04/23/2026	V265462		3/30-4/5LSSP SERVICES	\$ 8,160.00
NATIONAL RECRUITING CONSULTANTS	04/23/2026	V265462		03/23-29LSSP SERVICES	\$ 10,200.00
NATIONAL RECRUITING CONSULTANTS	04/23/2026	V265462		4/13-19 LSSP SERVICES	\$ 10,200.00
NATIONAL RECRUITING CONSULTANTS	04/23/2026	V265462		04/6-12 LSSP SERVICES	\$ 10,200.00
NWN CORPORATION	04/23/2026	V265463		W2020A HP 414A BLACK TONE	\$ 201.20
NWN CORPORATION	04/23/2026	V265463		W2022A HP 414A YELLOW TON	\$ 260.44
NWN CORPORATION	04/23/2026	V265463		W2021A HO 414A CYAN TONER	\$ 260.44
NWN CORPORATION	04/23/2026	V265463		W2023A HP 414A MAGENTA TO	\$ 260.44
NWN CORPORATION	04/23/2026	V265463		CF22A HP 2A BLACK TONER	\$ 298.08
NWN CORPORATION	04/23/2026	V265463		TN810C STANDARD YIELD BLA	\$ 408.60
NWN CORPORATION	04/23/2026	V265463		TN810C STANDARD YIELD CYA	\$ 410.76
NWN CORPORATION	04/23/2026	V265463		TN810C STANDARD YIELD MAG	\$ 410.76
NWN CORPORATION	04/23/2026	V265463		TN810C STANDARD YIELD YEL	\$ 410.76
NWN CORPORATION	04/23/2026	V265463		HP INC TONER BLACK	\$ 259.34
NWN CORPORATION	04/23/2026	V265463		HP INC TONER CYAN	\$ 367.40
NWN CORPORATION	04/23/2026	V265463		HP INC TONER YELLOW	\$ 367.40
NWN CORPORATION	04/23/2026	V265463		HP INC TONER MAGENTA	\$ 367.40
O'REILLY AUTO PARTS, FIRST CALL	04/23/2026	V265464		CR/CORE RETURN	\$ (44.00)
O'REILLY AUTO PARTS, FIRST CALL	04/23/2026	V265464		MULTI SW/PARTS	\$ 56.40
O'REILLY AUTO PARTS, FIRST CALL	04/23/2026	V265464		WIPER BLADE	\$ 77.94
O'REILLY AUTO PARTS, FIRST CALL	04/23/2026	V265464		CAPSULE	\$ 90.10
O'REILLY AUTO PARTS, FIRST CALL	04/23/2026	V265464		BATTERY,FEE	\$ 389.76
O'REILLY AUTO PARTS, FIRST CALL	04/23/2026	V265464		BATTERY, FEE	\$ 548.04
O'REILLY AUTO PARTS, FIRST CALL	04/23/2026	V265464		BATTERY,BATT FEE	\$ 619.78
PERDUE BRANDON FIELDER COLLINS&MOTT	04/23/2026	V265465		2023 #1 AUDIT	\$ 368,059.00
PINNACLE MEDICAL MANAGEMENT	04/23/2026	V265466		4/7,9-PHYSICALS	\$ 150.00
PINNACLE MEDICAL MANAGEMENT	04/23/2026	V265466		4/7, 9-PRE EMPTY TEST	\$ 305.00
POSITIVE PROMOTIONS	04/23/2026	V265467		SET UP CHARGE	\$ 65.00
POSITIVE PROMOTIONS	04/23/2026	V265467		SUPPLIES/SHIPPING	\$ 558.83
POSITIVE PROMOTIONS	04/23/2026	V265467		HUDSON 15 LPTP	\$ 3,420.65
POSITIVE PROMOTIONS	04/23/2026	V265467		SET UP FEE	\$ 55.00
POSITIVE PROMOTIONS	04/23/2026	V265467		WB22 NOTE CUBE CADDY	\$ 349.50

POSITIVE PROMOTIONS	04/23/2026	V265467	SET UP FEE	\$ 55.00
POSITIVE PROMOTIONS	04/23/2026	V265467	APPLE SHAPED STRESS RELIV	\$ 142.50
POSITIVE PROMOTIONS	04/23/2026	V265467	SET UP FEE	\$ 65.00
POSITIVE PROMOTIONS	04/23/2026	V265467	EASTLAND JOURNAL W/STYLUS	\$ 749.25
POSITIVE PROMOTIONS	04/23/2026	V265467	SET UP CHARGE	\$ 55.00
POSITIVE PROMOTIONS	04/23/2026	V265467	SMOOTH STADIUM CUP GREEN	\$ 197.50
PRECISION TASK GROUP, INC.	04/23/2026	V265468	SERVICENOW RNW	\$ 66,217.20
PRECISION TASK GROUP, INC.	04/23/2026	V265468	RNW 5/26-27	\$ 10,300.08
PROCARE THERAPY	04/23/2026	V265469	4/3-HEA,ROB-LSSP	\$ 5,270.00
PROCARE THERAPY	04/23/2026	V265469	4/10-HEA,ROB-LSSP	\$ 6,587.50
PROCARE THERAPY	04/23/2026	V265469	12/19-BENT,HEATH,ROBI	\$ 9,945.00
PROCARE THERAPY	04/23/2026	V265469	4/3-QUIAH	\$ 2,618.36
PROCARE THERAPY	04/23/2026	V265469	11/21-QUIAH,ZENA	\$ 3,667.92
PROCARE THERAPY	04/23/2026	V265469	12/19-BAS,QUIA	\$ 5,931.85
PROCARE THERAPY	04/23/2026	V265469	4/10-BAS,QUIA	\$ 6,093.32
RANDOLPH WAYLON MONTRAL	04/23/2026	V265470	01/01/2026-03/31/2026	\$ 125.79
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	3/24-A.BASSETT	\$ 35.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	11/6-W.SHANNON	\$ 35.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	2/19-GALL,LAZA	\$ 200.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	3/19-26-T.KIRKSEY	\$ 960.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	4/15-23-J.BOGAN	\$ 960.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	2/17-26-C.EMEKALAM	\$ 960.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	8/22-29-LEG.SHO,WRI,S	\$ 2,150.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	4/16-L.DURANT	\$ 150.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	2/21-T.JOHNSON-MANOS	\$ 150.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	M.RENDON-BUS DR RECER	\$ 55.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	T.WILSON-BUS DRV RECE	\$ 55.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	K.KEEN-BS DRV RECERT	\$ 55.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	S.TAYLOR-BS DRV RECER	\$ 55.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	D.LUC-BS DV TRAIN	\$ 60.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	2/21-N.FREE MATH CONF	\$ 150.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	2/21-A.LAWSON	\$ 150.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	12/4-CUN,ROS,DAR	\$ 450.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	BOOKS/SHIPPING	\$ 269.91
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	THE ENGLISH LANGUAGE PROF	\$ 1,799.40
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	SAFETY AUDIT-25-26	\$ 19,800.00
REGION IV EDUCATION SERVICE CENTER	04/23/2026	V265471	RDSPD FALL2025	\$ 231,826.00
RICO SAMANTHA	04/23/2026	V265472	03/26/2026-04/10/2026	\$ 45.82
RICO SAMANTHA	04/23/2026	V265472	04/09/2026-04/09/2026	\$ 7.28
RIVAS RIVERA YUDEISY	04/23/2026	V265473	03/05/2026-03/31/2026	\$ 133.26
S A F E	04/23/2026	V265474	DUES 4/25/26	\$ 861.00
S A F E	04/23/2026	V265474	LOANS 4/25/26	\$ 9,560.32
SALAAM BOOTH KHAALIDA RAHEMMA SAFAA	04/23/2026	V265475	DP ESL TEST REIMBURSEMENT	\$ 118.87
SARPY CAROLYN E	04/23/2026	V265476	TR ADV IMCAT 4/26-27	\$ 126.00
SCHOOL NURSE SUPPLY INC	04/23/2026	V265477	GLOVE, LATEX, MEDIUM, MED	\$ 8,910.00
SCHOOL NURSE SUPPLY INC	04/23/2026	V265477	PAD, ADHESIVE, 3/4" X 3" 1	\$ 1,291.20
SCHOOL NURSE SUPPLY INC	04/23/2026	V265477	GLOVE, LATEX, LARGE, MEDI	\$ 3,250.00
SHANNON WENDY DIANE	04/23/2026	V265478	03/02/2026-03/31/2026	\$ 64.45
SHERWIN WILLIAMS	04/23/2026	V265479	WHS 9TH PAINT	\$ 21.57
SOLIAANT HEALTH	04/23/2026	V265480	4/5-L.BERNADEL-SLP	\$ 1,752.00
SOLIAANT HEALTH	04/23/2026	V265480	4/5-J.JACKSON-SLP	\$ 1,824.00
SOLIAANT HEALTH	04/23/2026	V265480	4/12-L.BERNADEL-SLP	\$ 2,920.00
SOLIAANT HEALTH	04/23/2026	V265480	2/15-L.BERNADEL-SLP	\$ 2,920.00
SOLIAANT HEALTH	04/23/2026	V265480	2/15-J.JACKSON-SLP	\$ 3,040.00
SOLIAANT HEALTH	04/23/2026	V265480	4/12-J.JACKSON-SLP	\$ 3,040.00
SOLIAANT HEALTH	04/23/2026	V265480	4/5-S.LUTZ LSSP	\$ 2,816.00
SOLIAANT HEALTH	04/23/2026	V265480	2/15-S.LUTZ-LSSP	\$ 3,520.00
SOLIAANT HEALTH	04/23/2026	V265480	4/12-S.LUTZ-LSSP	\$ 3,520.00
SPRING KLEIN AUTO + TRUCK	04/23/2026	V265481	TOWING	\$ 500.00
SPRING KLEIN AUTO + TRUCK	04/23/2026	V265481	TOWING	\$ 500.00
SPRING KLEIN AUTO + TRUCK	04/23/2026	V265481	LABOR BUS 2114	\$ 3,487.91
SPRING KLEIN AUTO + TRUCK	04/23/2026	V265481	LABOR BUS 1802	\$ 3,543.55
SPRING KLEIN AUTO + TRUCK	04/23/2026	V265481	TOWING	\$ 250.00
STERLING STRUCTURES INC	04/23/2026	V265482	SAFETY SYSTEMS PROJECT CO	\$ 610,155.11

SUMMIT FIRE & SECURITY LLC	04/23/2026	V265483	POLICE DEPT-SYS TEST	\$ 409.50
SUPPLEMENTAL HEALTH CARE	04/23/2026	V265484	4/7-9-L.JOHNSON	\$ 1,368.00
SUPPLEMENTAL HEALTH CARE	04/23/2026	V265484	3/30-4/2-V.BUTLER	\$ 1,824.00
SUPPLEMENTAL HEALTH CARE	04/23/2026	V265484	3/30-4/2-L.JOHNSON	\$ 1,824.00
SUPPLEMENTAL HEALTH CARE	04/23/2026	V265484	4/6-10-V.BUTLER	\$ 2,280.00
SUTTLE FREEMAN, LLC	04/23/2026	V265485	APRIL 26-LINK,SAL,HER	\$ 2,253.60
TASB RISK MANAGEMENT FUND	04/23/2026	V265486	MARCH 26 WORKERS COMP	\$ 62,023.33
TASB RISK MANAGEMENT FUND	04/23/2026	V265486	MARCH 26 WORKERS COM	\$ 8,075.00
TASB RISK MANAGEMENT FUND	04/23/2026	V265486	AUTO DEDUCTIBLE EV2026002	\$ 94.14
TASB RISK MANAGEMENT FUND	04/23/2026	V265486	AUTO DEDUCTIBLE EV2025035	\$ 10,000.00
THE PENWORTHY COMPANY	04/23/2026	V265487	LIBRARY BOOKS	\$ 1,710.90
THE TEACHERS' TEACHER, LLC	04/23/2026	V265488	3/23-4/20-ALG EOC ACC	\$ 48,000.00
THE TEACHERS' TEACHER, LLC	04/23/2026	V265488	4/2-10-ENG I/II EOC A	\$ 24,000.00
THE TEACHERS' TEACHER, LLC	04/23/2026	V265488	4/6-9-8TH GR SS TUTOR	\$ 8,000.00
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	CR-45 DEGREE HOSE	\$ (196.59)
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	RELAY-SOLENOID,MAGNET	\$ 25.37
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	HARNESS,WIRING	\$ 169.24
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	45 DEGREE HOSE	\$ 196.59
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	45 DEGREE HOSE	\$ 196.59
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	SOLENOID CLAMP MOUNT	\$ 309.40
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	LAMP, LED 12V	\$ 342.10
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	DRVS SEAT BLT	\$ 564.22
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	DRS SEAT BELT	\$ 613.40
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	BELT, BUCKLE	\$ 649.08
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	BRAKE SHOE KIT	\$ 981.63
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	12V VALUE START BATTE	\$ 995.88
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	WARNING LAMP,LED	\$ 1,732.56
THOMAS BUS GULF COAST GP INC	04/23/2026	V265489	CONDENSER,BLACK GRILL	\$ 3,964.56
THOMAS MIC'EAL ANTHONY	04/23/2026	V265490	03/02/2026-03/12/2026	\$ 78.37
THOMAS MIC'EAL ANTHONY	04/23/2026	V265490	03/12/2026-03/30/2026	\$ 25.81
UES PROFESSIONAL SOLUTIONS 44, LLC	04/23/2026	V265491	EPIC PROJECT	\$ 8,002.75
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN CLARINET REEDS.	\$ 29.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN BASS CLARINET RE	\$ 58.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	ANDOREN JUNO CLARINET #2.	\$ 36.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN JUNO CLARINET #3	\$ 18.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN JUNO ALTO SAXOPH	\$ 52.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN JUNO TENOR SAXOP	\$ 18.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN JUNO ALTO SAXOPH	\$ 26.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	SET OF FESTIVAL ENSEMBLE	\$ 60.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	ROVNER CLARINET LIGATURE	\$ 180.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN CLARINET REEDS #	\$ 28.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN BASS CLARINET RE	\$ 28.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	PROTEC SAXOPHONE NECK STR	\$ 48.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	PROTEC SAXOPHONE HARNESS	\$ 25.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	BACH SYNTHETIC VALVE OIL	\$ 35.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	SLIDE-O-MIX	\$ 30.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN ALTO SAX REEDS #	\$ 35.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN TENOR SAX REEDS	\$ 25.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN BARITONE SAX REE	\$ 48.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	EASTMAN BASSOON REEDS MED	\$ 20.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	BACH 5C TRUMPET MOUTHPIEC	\$ 60.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	BACH 6.5AL TROMBONE MOUTH	\$ 80.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN 5RV LYRE CLARINE	\$ 125.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	CADENCE GONG Mallet	\$ 40.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VIC FIRTH GENERAL TIMPANI	\$ 40.00
UNIVERSAL MELODY SERVICES LLC	04/23/2026	V265492	VANDOREN CLARINET REEDS #	\$ 28.00
VASQUEZ ADRIANA	04/23/2026	V265493	TR ADV REGUIL 4/24-25	\$ 350.00
VASQUEZ ADRIANA	04/23/2026	V265493	MEAL ADVANCE FOR SPONSORS	\$ 240.00
VASQUEZ MICHELLE LOPEZ	04/23/2026	V265494	03/03/2026-03/27/2026	\$ 36.32
WHEATON CAYLA JEANETTE	04/23/2026	V265495	03/02/2026-03/23/2026	\$ 95.48
WHEATON CAYLA JEANETTE	04/23/2026	V265495	03/23/2026-03/30/2026	\$ 43.79
WHITE MELANIE LOVE	04/23/2026	V265496	REIMB TAGT 12/2-5/25	\$ 30.66
WHITE MELANIE LOVE	04/23/2026	V265496	TRAVEL REIMBURSEMENT FOR M	\$ 345.80
WHITE MELANIE LOVE	04/23/2026	V265496	TRAVEL REIMBURSEMENT	\$ 65.25

WOODBURN PRESS	04/23/2026	V265497	ELEMENTARY HOT TOPICS RAC	\$ 6,472.70
WOODBURN PRESS	04/23/2026	V265497	TOP TOPICS RACK CARD DISP	\$ 4,979.00
WOODBURN PRESS	04/23/2026	V265497	TOP 10 WAYS TO OVERCOME T	\$ 2,202.75
WOODBURN PRESS	04/23/2026	V265497	MNTL HLTH RSRS/SHIPPI	\$ 1,228.90
CANDACE PORCHE	04/24/2026	V265498	ADV TASB 4/26-28	\$ 418.00
MOORE BRIDGET	04/24/2026	V265499	ADV TASB 4/26-28	\$ 418.00
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 03/13	\$ 436.68
AMERICAN EXPRESS	04/28/2026	A265504	GAYLORD TEXAN 02/24/2	\$ 183.70
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 4713 SPRIN	\$ 213.34
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 8245 HOUST	\$ 203.58
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 8245 HOUST	\$ 100.38
AMERICAN EXPRESS	04/28/2026	A265504	KROGER #358 00000035	\$ 20.98
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 6367 HUMB	\$ 433.22
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 8245 HOUS	\$ 468.08
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 8245 HOUS	\$ 813.28
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 8245 HOUS	\$ 437.14
AMERICAN EXPRESS	04/28/2026	A265504	KROGER #358 00000035	\$ 85.99
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 8245 HOUS	\$ 413.46
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 02/13	\$ 824.80
AMERICAN EXPRESS	04/28/2026	A265504	HYATT PLACE ?	\$ 824.80
AMERICAN EXPRESS	04/28/2026	A265504	SXSW EDU HOUSING 03/1	\$ 265.62
AMERICAN EXPRESS	04/28/2026	A265504	SXSW EDU HOUSING 03/1	\$ 69.99
AMERICAN EXPRESS	04/28/2026	A265504	SXSW EDU HOUSING 03/1	\$ 69.99
AMERICAN EXPRESS	04/28/2026	A265504	SXSW EDU HOUSING 03/1	\$ 32.99
AMERICAN EXPRESS	04/28/2026	A265504	HYATT PLACE 02/04/26	\$ 32.24
AMERICAN EXPRESS	04/28/2026	A265504	HYATT PLACE 02/04/26	\$ 72.01
AMERICAN EXPRESS	04/28/2026	A265504	HYATT PLACE 02/04/26	\$ 32.24
AMERICAN EXPRESS	04/28/2026	A265504	KALAHARI RESORT 04/28	\$ 32.24
AMERICAN EXPRESS	04/28/2026	A265504	KALAHARI RESORT 04/28	\$ 68.79
AMERICAN EXPRESS	04/28/2026	A265504	HYATT PLACE 04/28/26	\$ 58.04
AMERICAN EXPRESS	04/28/2026	A265504	SXSW EDU HOUSING 03/2	\$ 2,000.00
AMERICAN EXPRESS	04/28/2026	A265504	SXSW EDU HOUSING 03/1	\$ 454.05
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 03/13	\$ 363.58
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 03/27	\$ 236.80
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 07/22	\$ 454.05
AMERICAN EXPRESS	04/28/2026	A265504	GAYLORD TEXAN 07/22/2	\$ 923.91
AMERICAN EXPRESS	04/28/2026	A265504	CC-TX EDUC CERTI	\$ 203.22
AMERICAN EXPRESS	04/28/2026	A265504	SPI DIRECTV SERVICE	\$ 53.39
AMERICAN EXPRESS	04/28/2026	A265504	SPI DIRECTV SERVICE	\$ 261.98
AMERICAN EXPRESS	04/28/2026	A265504	SPI DIRECTV SERVICE	\$ 189.99
AMERICAN EXPRESS	04/28/2026	A265504	CANVA*04829-34790206	\$ 38.85
AMERICAN EXPRESS	04/28/2026	A265504	SPI DIRECTV SERVICE	\$ 249.99
AMERICAN EXPRESS	04/28/2026	A265504	FACEBK*T37U2K9WQ2	\$ 401.09
AMERICAN EXPRESS	04/28/2026	A265504	FACEBK*88WAHH5WQ2	\$ 71.34
AMERICAN EXPRESS	04/28/2026	A265504	LINKEDIN*P874165286	\$ 105.89
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 03/04	\$ 134.26
AMERICAN EXPRESS	04/28/2026	A265504	MARRIOTT 01/28/26	\$ 363.50
AMERICAN EXPRESS	04/28/2026	A265504	ELEMENT 01/28/26	\$ 100.00
AMERICAN EXPRESS	04/28/2026	A265504	INTERCONTINENTAL 01/3	\$ 39.76
AMERICAN EXPRESS	04/28/2026	A265504	HILTON 02/24/26	\$ (1,377.96)
AMERICAN EXPRESS	04/28/2026	A265504	HILTON 07/22/26	\$ (1,377.96)
AMERICAN EXPRESS	04/28/2026	A265504	THE WESTIN 03/13/26	\$ (1,103.40)
AMERICAN EXPRESS	04/28/2026	A265504	SW AIRLINES 03/27/26	\$ (1,009.65)
AMERICAN EXPRESS	04/28/2026	A265504	HYATT REGENCY 01/28/2	\$ (363.50)
AMERICAN EXPRESS	04/28/2026	A265504	INTERCONTINENTAL 01/3	\$ (257.33)
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 02/13	\$ (134.26)
AMERICAN EXPRESS	04/28/2026	A265504	HYATT PLACE 02/04/26	\$ 32.24
AMERICAN EXPRESS	04/28/2026	A265504	HYATT PLACE 02/19/26	\$ 1,288.73
AMERICAN EXPRESS	04/28/2026	A265504	HYATT PLACE 02/19/26	\$ 824.80
AMERICAN EXPRESS	04/28/2026	A265504	GAYLORD TEXAN 02/24/2	\$ 739.82
AMERICAN EXPRESS	04/28/2026	A265504	GAYLORD TEXAN 02/24/2	\$ 923.91
AMERICAN EXPRESS	04/28/2026	A265504	GAYLORD TEXAN 02/24/2	\$ 136.40
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 04/22	\$ 137.13
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 05/05	\$ 359.13

AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 04/22	\$	359.13
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 03/14	\$	19.34
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 04/22	\$	19.34
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES 04/22	\$	24.71
AMERICAN EXPRESS	04/28/2026	A265504	HYATT BARNETT 03/27/2	\$	24.71
AMERICAN EXPRESS	04/28/2026	A265504	IAH PARKING AREA C	\$	100.00
AMERICAN EXPRESS	04/28/2026	A265504	COURTYARD BY MARRIOT	\$	123.17
AMERICAN EXPRESS	04/28/2026	A265504	UNIT 410 BUS 762 765	\$	56.05
AMERICAN EXPRESS	04/28/2026	A265504	BUS 2103 2108 2117	\$	53.24
AMERICAN EXPRESS	04/28/2026	A265504	BUS 2121 2122 UNIT 8	\$	56.05
AMERICAN EXPRESS	04/28/2026	A265504	UNIT 5402 5411 BUS 5	\$	44.02
AMERICAN EXPRESS	04/28/2026	A265504	UNIT 383 384 BUS 170	\$	44.02
AMERICAN EXPRESS	04/28/2026	A265504	UNIT 313 314 317	\$	31.99
AMERICAN EXPRESS	04/28/2026	A265504	BUS 567 1830 2105	\$	38.39
AMERICAN EXPRESS	04/28/2026	A265504	TST*RUDY'S COUNTRY SP	\$	116.61
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES HTX	\$	258.76
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES HTX	\$	266.45
AMERICAN EXPRESS	04/28/2026	A265504	UNITED AIRLINES HTX	\$	38.69
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 8245 HOUS	\$	121.48
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 8245 HOUS	\$	204.66
AMERICAN EXPRESS	04/28/2026	A265504	PAPA JOHNS #2327 000	\$	115.21
AMERICAN EXPRESS	04/28/2026	A265504	UH COLLEGE OF EDU	\$	335.00
AMERICAN EXPRESS	04/28/2026	A265504	UBER TECHNOLOGIES INC	\$	62.98
AMERICAN EXPRESS	04/28/2026	A265504	UBER TECHNOLOGIES INC	\$	16.40
AMERICAN EXPRESS	04/28/2026	A265504	UBER TECHNOLOGIES INC	\$	81.98
AMERICAN EXPRESS	04/28/2026	A265504	SOFITEL CHICAGO MAGN	\$	29.36
AMERICAN EXPRESS	04/28/2026	A265504	THEPARKINGSPOT-TIPS	\$	5.00
AMERICAN EXPRESS	04/28/2026	A265504	THEPARKINGSPOT-ECW53	\$	49.42
AMERICAN EXPRESS	04/28/2026	A265504	DELINQUENCY CHARGE ON	\$	19.17
AMERICAN EXPRESS	04/28/2026	A265504	CHEDDAR'S ZK 0202043	\$	455.64
AMERICAN EXPRESS	04/28/2026	A265504	24 SEVEN # 31	\$	4.76
AMERICAN EXPRESS	04/28/2026	A265504	DELINQUENCY CHARGE ON	\$	18.21
AMERICAN EXPRESS	04/28/2026	A265504	DELINQUENCY CHARGE ON	\$	17.21
AMERICAN EXPRESS	04/28/2026	A265504	DELINQUENCY CHARGE ON	\$	7.86
AMERICAN EXPRESS	04/28/2026	A265504	ROYAL SONESTA HOTEL	\$	258.50
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUN 8245 HOUS	\$	179.50
AMERICAN EXPRESS	04/28/2026	A265504	SAM'S CLUB 8245 HOUS	\$	421.28
AMERICAN EXPRESS	04/28/2026	A265504	CONFDIRTASBO 02/11/26	\$	363.50
AMERICAN EXPRESS	04/28/2026	A265504	SXSW EDU HOUSING 01/2	\$	363.50
AMERICAN EXPRESS	04/28/2026	A265504	THE WESTIN 03/13/26	\$	1,090.50
AMERICAN EXPRESS	04/28/2026	A265504	THE WESTIN 03/13/26	\$	1,328.66
AMERICAN EXPRESS	04/28/2026	A265504	GRAND HYATT 02/04/26	\$	42.99
AMERICAN EXPRESS	04/28/2026	A265504	HYATT PLACE 02/19/26	\$	554.00
AMERICAN EXPRESS	04/28/2026	A265504	AMERICAN ASSOC	\$	170.87
14110 STUEBNER AIRLINE RD LLC	04/29/2026	825049	042-087-000-0064	\$	2,728.56
15200 INVESTMENTS LLC	04/29/2026	825050	142-303-001-0001	\$	15,046.35
249 AUTO CARE	04/29/2026	825051	201-402-7	\$	393.41
5 WAY INVESTMENTS LLC	04/29/2026	825052	147-129-001-0001	\$	2,065.56
530 HOWARD STREET	04/29/2026	825053	135-981-001-0001	\$	1,578.07
A.L.M. FAMILY TRUST	04/29/2026	825054	134-246-001-0002	\$	145.45
AASTIK INC	04/29/2026	825055	118-828-001-0002	\$	256.80
ABDI SADAF ZEHRA & HASAN	04/29/2026	825056	125-406-003-0074	\$	232.87
ABEL ROBERT J	04/29/2026	825057	142-918-001-0022	\$	311.28
ABRAM GYULER ANNETTE	04/29/2026	825058	119-400-002-0071	\$	1,441.96
ABRAM GYULER ANNETTE	04/29/2026	825058	119-400-002-0071	\$	188.04
ABRAM GYULER ANNETTE	04/29/2026	825058	119-400-002-0071	\$	1,539.70
ABRAM GYULER ANNETTE	04/29/2026	825058	119-400-002-0071	\$	2,501.18
ADAM HAMID	04/29/2026	825059	082-257-000-0116	\$	143.37
ADAMS DAVID	04/29/2026	825060	106-946-000-0027	\$	0.67
ADAMS DAVID	04/29/2026	825060	106-946-000-0027	\$	175.43
ADAMS DAVID	04/29/2026	825060	106-946-000-0027	\$	332.07
ADAMS DAVID	04/29/2026	825060	106-946-000-0027	\$	483.17
ADAMS DAVID	04/29/2026	825060	106-946-000-0027	\$	332.76
ADAMS LINDA A	04/29/2026	825061	121-587-002-0041	\$	2,638.28

ADAMS NORMAN	04/29/2026	825062		147-722-003-0005	\$ 183.15
AHMED NAJEEB S & ISAQ M	04/29/2026	825063		122-904-003-0017	\$ 3,706.46
AK LEASEHOLD I LLC	04/29/2026	825064		115-326-000-0014	\$ 2,858.09
AK LEASEHOLD I LLC	04/29/2026	825065		115-326-000-0015	\$ 507.92
ALAMO TITLE COMPANY	04/29/2026	825066		115-136-006-0035	\$ 243.17
ALDI FOOD MARKET	04/29/2026	825067		217-343-6	\$ 513.32
ALLAN MIELSCH	04/29/2026	825068		229-840-9	\$ 30.32
ALMAUI MICHAEL	04/29/2026	825069		128-042-001-0026	\$ 1,591.66
ALVARADO MIGUEL A	04/29/2026	825070		110-953-000-0004	\$ 1,106.90
ALVARADO MIGUEL A	04/29/2026	825070		110-953-000-0004	\$ 1,109.20
ALVARADO MIGUEL A	04/29/2026	825070		110-953-000-0004	\$ 1,591.66
AMERICA'S ANGELS INC	04/29/2026	825071		108-563-000-0013	\$ 107.10
ANDRES AMBER MARIE &	04/29/2026	825072		145-707-001-0032	\$ 553.45
ANDRES AMBER MARIE &	04/29/2026	825072		145-707-001-0032	\$ 795.83
ARCHPOINT VENTURES LLC	04/29/2026	825073		115-696-000-0002	\$ 1,776.09
ARNOLD DARRELL W	04/29/2026	825074		119-400-004-0004	\$ 1,250.64
ARO LOUIE CUCIO JR	04/29/2026	825075		138-111-002-0059	\$ 2,501.18
ARO LOUIE CUCIO JR	04/29/2026	825075		138-111-002-0059	\$ 1,438.97
ARO LOUIE CUCIO JR	04/29/2026	825075		138-111-002-0059	\$ 1,109.20
ASTACIO MARELIN	04/29/2026	825076		126-494-001-0005	\$ 516.62
ATHANS, MICHAEL R	04/29/2026	825077		108-560-000-0024	\$ 880.22
ATHANS, MICHAEL R	04/29/2026	825077		108-560-000-0024	\$ 332.07
AUTO REPUBLIC HOUSTON	04/29/2026	825078		242-464-5	\$ 253.30
AYALA LUIS ALEXANDER MENDEZ &	04/29/2026	825079		106-458-000-0038	\$ 1,164.31
B & A BOATS CYPRESS RD ALEX BELL	04/29/2026	825080		084-230-5	\$ 211.09
BAI YIXIU	04/29/2026	825081		142-557-001-0042	\$ 188.08
BALDWIN LEWIS G & CAROLE L	04/29/2026	825082		114-343-001-0039	\$ 533.59
BARREN SPRINGS CONDOS LLC	04/29/2026	825083		117-245-001-0001	\$ 41.34
BARRON CARTER	04/29/2026	825084		115-417-004-0058	\$ 1,591.66
BARRON CARTER	04/29/2026	825084		115-417-004-0058	\$ 1,106.90
BATY, WILLIAM E & MELODY P	04/29/2026	825085		114-834-004-0018	\$ 332.07
BATY, WILLIAM E & MELODY P	04/29/2026	825085		114-834-004-0018	\$ 909.52
BATY, WILLIAM E & MELODY P	04/29/2026	825085		114-834-004-0018	\$ 323.07
BAUTISTA CHESTELLE GENESIS	04/29/2026	825086		148-012-003-0018	\$ 454.76
BEL AIR LIGHTING INC	04/29/2026	825087		142-891-001-0001	\$ 18,327.27
BERMUDEZ EDGAR A	04/29/2026	825088		125-330-003-0043	\$ 936.11
BERNAL FERMIN ANTONIO	04/29/2026	825089		142-039-003-0003	\$ 1,591.66
BHBH LLC	04/29/2026	825090		044-032-001-0013	\$ 3,958.69
BIRDWELL MARK & TRACY	04/29/2026	825091		107-776-000-0025	\$ 820.01
BLAKE KERRYLYN	04/29/2026	825092		110-499-000-0005	\$ 187.51
BLUESCAPE ALTERA NWP LLC	04/29/2026	825093		116-959-000-0009	\$ 1,000.47
BOOKER KENNETH & CELESTE	04/29/2026	825094		100-376-000-0018	\$ 127.49
BOOKER KENNETH & CELESTE	04/29/2026	825094		100-376-000-0018	\$ 332.76
BOOKER KENNETH & CELESTE	04/29/2026	825094		100-376-000-0018	\$ 909.52
BOOKER KENNETH & CELESTE	04/29/2026	825094		100-376-000-0018	\$ 302.98
BOOKER KENNETH & CELESTE	04/29/2026	825094		100-376-000-0018	\$ 332.07
BOOKER KENNETH & CELESTE	04/29/2026	825094		100-376-000-0018	\$ 2.69
BOWLES DAVID	04/29/2026	825095		145-707-001-0050	\$ 326.06
BRITO DAVID	04/29/2026	825096		114-314-002-0025	\$ 1,106.90
BRITO DAVID	04/29/2026	825096		114-314-002-0025	\$ 1,109.20
BRITO DAVID	04/29/2026	825096		114-314-002-0025	\$ 1,591.66
BROOKDALE CYPRESS STATION LLC	04/29/2026	825097		119-743-001-0002	\$ 2,391.69
BROOKS DORANNE &	04/29/2026	825098		100-160-000-0006	\$ 2,273.80
BRYANT LEE ALLEN	04/29/2026	825099		108-209-000-0017	\$ 584.33
BUDD MATTHEW	04/29/2026	825100		142-752-005-0004	\$ 1,591.66
BUECHMANN NATASHA	04/29/2026	825101		087-271-000-0013	\$ 1,591.66
BUECHMANN NATASHA	04/29/2026	825101		087-271-000-0013	\$ 1,106.90
C&E ESTATE LLC	04/29/2026	825102		107-780-000-0028	\$ 2,308.04
CABALLERO JUAN	04/29/2026	825103		142-753-002-0026	\$ 326.06
CALDWELL PHILLIP & JANA	04/29/2026	825104		146-074-006-0012	\$ 1,591.66
CALDWELL PHILLIP & JANA	04/29/2026	825104		146-074-006-0012	\$ 1,106.90
CALIBER COLLISION CENTER	04/29/2026	825105		225-171-2	\$ 489.27
CAMPBELL JOHN KELLY	04/29/2026	825106		112-015-000-0386	\$ 1,438.97
CAMPBELL JOHN KELLY	04/29/2026	825106		112-015-000-0386	\$ 31.06

CAMPBELL JOHN KELLY	04/29/2026	825106		112-015-000-0386	\$ 2,501.18
CAMPBELL JOHN KELLY	04/29/2026	825106		112-015-000-0386	\$ 32.94
CAMPBELL SUMMER	04/29/2026	825107		142-753-005-0060	\$ 592.22
CAPITAL TITLE OF TEXAS LLC	04/29/2026	825108		112-405-000-0008	\$ 248.93
CARDENAS FILIBERTO &	04/29/2026	825109		123-705-001-0017	\$ 360.68
CARDENAS FILIBERTO &	04/29/2026	825109		123-705-001-0017	\$ 332.76
CARDENAS FILIBERTO &	04/29/2026	825109		123-705-001-0017	\$ 909.52
CARDENAS FILIBERTO &	04/29/2026	825109		123-705-001-0017	\$ 489.40
CARDENAS FILIBERTO &	04/29/2026	825109		123-705-001-0017	\$ 332.07
CARDENAS FILIBERTO &	04/29/2026	825109		123-705-001-0017	\$ 4.60
CARLOS A. LASCANO	04/29/2026	825110		145-707-001-0040	\$ 365.63
CARLS DANIEL W	04/29/2026	825111		114-745-003-0007	\$ 110.69
CARLSON LINDA A	04/29/2026	825112		107-055-000-0019	\$ 1,794.03
CARMAN MARLENE M	04/29/2026	825113		111-400-000-0021	\$ 334.66
CARRODEGUAS CARLOS R	04/29/2026	825114		128-864-003-0035	\$ 359.28
CARTER KENYATTA	04/29/2026	825115		126-866-002-0084	\$ 83.19
CARTER KENYATTA	04/29/2026	825115		126-866-002-0084	\$ 94.10
CARVANA LLC	04/29/2026	825116		141-163-001-0001	\$ 4,103.63
CASTILLO JOSE L	04/29/2026	825117		108-777-000-0017	\$ 1,591.66
CASTILLO JOSE L	04/29/2026	825117		108-777-000-0017	\$ 1,106.90
CAVITA SHARMA	04/29/2026	825118		115-355-001-0002	\$ 576.78
CAVITA SHARMA	04/29/2026	825119		115-355-001-0002	\$ 576.78
CGILLMAN PROPERTIES LLC	04/29/2026	825120		122-003-001-0002	\$ 74.00
CHAMPAGNAC FABRICE	04/29/2026	825121		102-108-000-0002	\$ 1,591.66
CHARLES GWENDOLYN	04/29/2026	825122		128-010-002-0001	\$ 909.52
CHAU TRAN N	04/29/2026	825123		117-882-001-0037	\$ 819.82
CHAVEZ RODOLFO & ROSA	04/29/2026	825124		138-112-001-0011	\$ 1,260.24
CHAVOSHI TOHID	04/29/2026	825125		108-938-000-0014	\$ 1,106.90
CHAVOSHI TOHID	04/29/2026	825125		108-938-000-0014	\$ 1,591.66
CHUKWU SAMSON &	04/29/2026	825126		146-962-007-0004	\$ 896.26
CIRCLE K STORES INC.	04/29/2026	825127		136-953-001-0001	\$ 994.65
CIRCLE K STORES INC.	04/29/2026	825128		135-375-001-0001	\$ 1,106.10
CISNEROS BLANCA M	04/29/2026	825129		104-521-000-0014	\$ 1,106.90
CISNEROS BLANCA M	04/29/2026	825129		104-521-000-0014	\$ 1,591.66
CIVITAS CYPRESSWOOD OWNER I LLC	04/29/2026	825130		145-491-001-0006	\$ 27,181.08
CLEVELAND RODNEY L	04/29/2026	825131		115-318-000-2016	\$ 1,186.84
CLEVELAND RODNEY L	04/29/2026	825131		115-318-000-2016	\$ 1,958.54
CONG TEEDEE	04/29/2026	825132		146-962-004-0001	\$ 1,591.66
CONTRERAS ERIK	04/29/2026	825133		117-312-007-0019	\$ 795.83
CONTRERAS ERIK	04/29/2026	825133		117-312-007-0019	\$ 553.45
CONWAY DEANNE	04/29/2026	825134		108-213-000-0037	\$ 456.84
CORELOGIC CENTRALIZED REFUNDS	04/29/2026	825135		088-287-000-0135	\$ 2,086.78
CORELOGIC CENTRALIZED REFUNDS	04/29/2026	825136		099-103-000-0027	\$ 2,365.89
CORELOGIC CENTRALIZED REFUNDS	04/29/2026	825137		115-613-002-0043	\$ 630.70
CORELOGIC CENTRALIZED REFUNDS	04/29/2026	825138		124-163-002-0003	\$ 31.83
CORELOGIC CENTRALIZED REFUNDS	04/29/2026	825139		107-869-000-0007	\$ 208.54
CORELOGIC CENTRALIZED REFUNDS	04/29/2026	825140		146-942-001-0002	\$ 62.02
CORELOGIC CENTRALIZED REFUNDS	04/29/2026	825141		999-999-999-0013	\$ 1,441.38
CORELOGIC CENTRALIZED REFUNDS	04/29/2026	825142		999-999-999-0013	\$ 6,618.33
CORTEZ TONI O	04/29/2026	825143		104-256-000-0015	\$ 1,068.38
CORVETTES OF HOUSTON	04/29/2026	825144		212-608-3	\$ 12,710.84
COX JO ANN	04/29/2026	825145		102-106-000-0019	\$ 3,048.69
CRAIG FRANCOISE	04/29/2026	825146		147-722-003-0003	\$ 427.47
CRANE DAVID & SIRAL	04/29/2026	825147		100-375-000-0017	\$ 692.60
CROFTON BETTY & RANDY	04/29/2026	825148		106-337-000-0015	\$ 909.52
CROFTON BETTY & RANDY	04/29/2026	825148		106-337-000-0015	\$ 186.51
CROFTON BETTY & RANDY	04/29/2026	825148		106-337-000-0015	\$ 21.96
CROFTON BETTY & RANDY	04/29/2026	825148		106-337-000-0015	\$ 20.70
CROFTON BETTY & RANDY	04/29/2026	825148		106-337-000-0015	\$ 332.07
CRYSTAL CLEAN LLC	04/29/2026	825149		241-973-4	\$ 56.82
CST STATIONS TEXAS LLC	04/29/2026	825150		138-173-001-0002	\$ 13.84
CYPRESSWOOD PLAZA LTD	04/29/2026	825151		117-746-001-0001	\$ 3,275.26
D & T DEVELOPMENT LLC	04/29/2026	825152		116-410-000-0006	\$ 30.00
D. LANIGER REAL ESTATE	04/29/2026	825153		126-080-003-0015	\$ 2,745.90

DAHRI SAJIDA K	04/29/2026	825154		115-594-008-0004	\$ 1,138.16
DAYLIGHT PETROLEUM LLC	04/29/2026	825155		400-000-235-2696	\$ 0.23
DAYLIGHT PETROLEUM LLC	04/29/2026	825156		400-000-235-2697	\$ 2,849.75
DAYLIGHT PETROLEUM LLC	04/29/2026	825157		400-000-235-2698	\$ 4.66
DAYLIGHT PETROLEUM LLC	04/29/2026	825158		400-000-235-2699	\$ 3,273.13
DAYLIGHT PETROLEUM LLC	04/29/2026	825159		400-000-235-2700	\$ 624.27
DAYLIGHT PETROLEUM LLC	04/29/2026	825160		400-000-235-2703	\$ 967.72
DEL PILAR FLORES JENNY	04/29/2026	825161		112-005-000-0111	\$ 1,120.70
DEL PILAR FLORES JENNY	04/29/2026	825161		112-005-000-0111	\$ 7.73
DEMERSON CHRISTOPHER	04/29/2026	825162		133-009-002-0014	\$ 1,591.66
DEMERSON CHRISTOPHER	04/29/2026	825162		133-009-002-0014	\$ 1,106.90
DEMERSON CHRISTOPHER	04/29/2026	825162		133-009-002-0014	\$ 1,109.20
DEZEVALLOS, EDWARD P ET AL	04/29/2026	825163		044-142-000-0301	\$ 1,080.05
DIAZ LIZETTE	04/29/2026	825164		146-942-002-0015	\$ 795.83
DOC 2255 EAST MOSSY OAK	04/29/2026	825165		138-031-000-0002	\$ 22,141.23
DOLLAR TREE STORES, INC.	04/29/2026	825166		096-370-9	\$ 318.73
DORSTENER STRATEGIC PRODUCTS LTD.	04/29/2026	825167		127-168-001-0001	\$ 3,416.02
DORSTENER STRATEGIC PRODUCTS LTD.	04/29/2026	825168		127-168-001-0006	\$ 276.53
DORSTENER STRATEGIC PRODUCTS LTD.	04/29/2026	825169		127-168-001-0008	\$ 920.10
DORSTENER STRATEGIC PRODUCTS LTD.	04/29/2026	825170		127-168-001-0009	\$ 795.91
DOWELL DUSTIN R	04/29/2026	825171		101-508-000-0011	\$ 1,591.66
DOWELL DUSTIN R	04/29/2026	825171		101-508-000-0011	\$ 10.33
DOWELL DUSTIN R	04/29/2026	825171		101-508-000-0011	\$ 10.98
DOWELL DUSTIN R	04/29/2026	825171		101-508-000-0011	\$ 1,109.20
DOWELL DUSTIN R	04/29/2026	825171		101-508-000-0011	\$ 10.35
DOWELL DUSTIN R	04/29/2026	825171		101-508-000-0011	\$ 1,106.90
DPEG PANJWANI LLC	04/29/2026	825172		043-081-000-0387	\$ 892.78
DREYER'S GRAND ICE CREAM INC.	04/29/2026	825173		223-252-3	\$ 358.70
DRUMMOND MICHAEL J &	04/29/2026	825174		112-012-000-0317	\$ 909.52
DRUMMOND MICHAEL J &	04/29/2026	825174		112-012-000-0317	\$ 21.96
DURBIN JAMES JR &	04/29/2026	825175		112-206-000-0002	\$ 531.98
DURBIN JAMES JR &	04/29/2026	825175		112-206-000-0002	\$ 332.76
DURBIN JAMES JR &	04/29/2026	825175		112-206-000-0002	\$ 1.25
DURBIN JAMES JR &	04/29/2026	825175		112-206-000-0002	\$ 27.44
DURBIN JAMES JR &	04/29/2026	825175		112-206-000-0002	\$ 332.07
EMESIH VALENTINE & ANGELA	04/29/2026	825176		108-565-000-0030	\$ 909.52
ESTRADA LUCRECIA	04/29/2026	825177		043-209-002-0036	\$ 53.57
EVANS SYLVIA P	04/29/2026	825178		103-148-000-0010	\$ 82.71
EXETER 14810 NORTH LP	04/29/2026	825179		131-754-001-0001	\$ 67,032.28
EXXON MOBIL CORPORATION	04/29/2026	825180		400-000-207-8227	\$ 74.71
F & S SHEFFIELD LOGISTICS LLC	04/29/2026	825181		242-295-5	\$ 203.51
F9 PROPERTIES LLC	04/29/2026	825182		120-048-001-0001	\$ 3,352.17
FAMILY DOLLAR #07769	04/29/2026	825183		206-368-2	\$ 368.00
FAMILY DOLLAR #31846	04/29/2026	825184		228-319-6	\$ 385.64
FAMILY DOLLAR STORE	04/29/2026	825185		214-633-9	\$ 327.66
FAVELA JESUS JAVIER	04/29/2026	825186		142-753-001-0003	\$ 326.06
FELIPE RUIZ	04/29/2026	825187		129-369-001-0001	\$ 90.95
FRITZ, MELISSA	04/29/2026	825188		105-376-001-0009	\$ 1,591.66
FRITZ, MELISSA	04/29/2026	825188		105-376-001-0009	\$ 1,106.90
FUENTES HENYEL R	04/29/2026	825189		146-177-003-0038	\$ 1,591.66
FUNDAMENTAL LEARNING CENTER	04/29/2026	825190		241-064-1	\$ 81.67
GALLAGHER, DAVID	04/29/2026	825191		109-776-000-0037	\$ 909.52
GALLAGHER, DAVID	04/29/2026	825191		109-776-000-0037	\$ 12.95
GALLAGHER, DAVID	04/29/2026	825191		109-776-000-0037	\$ 332.07
GANIM JOHN ET AL	04/29/2026	825192		103-515-000-0014	\$ 738.98
GARCIA ANTONIO JR	04/29/2026	825193		142-753-003-0010	\$ 326.06
GARCIA DANILO F PAREDES	04/29/2026	825194		124-114-002-0022	\$ 1,591.66
GARCIA DANILO F PAREDES	04/29/2026	825194		124-114-002-0022	\$ 1,106.90
GARCIA EFRAIN H &	04/29/2026	825195		116-315-002-0004	\$ 536.37
GARCIA ERIKA OSORIO	04/29/2026	825196		142-752-002-0012	\$ 1,591.66
GARCIA HECTOR RUBEN	04/29/2026	825197		118-259-002-0015	\$ 1,591.66
GARCIA HECTOR RUBEN	04/29/2026	825197		118-259-002-0015	\$ 1,206.52
GARCIA OLIVER	04/29/2026	825198		114-347-036-0041	\$ 1,109.20
GARCIA OLIVER	04/29/2026	825198		114-347-036-0041	\$ 1,591.66

GARCIA OLIVER	04/29/2026	825198		114-347-036-0041	\$ 1,106.90
GARN JORDAN & LARISSA	04/29/2026	825199		114-431-005-0014	\$ 532.01
GARZA FERNANDO & NORA N	04/29/2026	825200		101-540-000-0459	\$ 1,803.47
GILBERT MERRELL	04/29/2026	825201		142-131-002-0010	\$ 1,591.66
GIOAN MARI TNT INVESTMENT LLC	04/29/2026	825202		134-509-001-0001	\$ 1,400.88
GLOVER, REGINALD & TONI A	04/29/2026	825203		118-963-001-0010	\$ 362.86
GOMEZ ARELY A	04/29/2026	825204		148-012-003-0012	\$ 1,247.17
GONZALEZ BLANCA M	04/29/2026	825205		145-707-001-0042	\$ 161.35
GONZALEZ LIDIA LEZCANO	04/29/2026	825206		107-777-000-0008	\$ 1,591.66
GONZALEZ LIDIA LEZCANO	04/29/2026	825206		107-777-000-0008	\$ 1,106.90
GONZALEZ LIDIA LEZCANO	04/29/2026	825206		107-777-000-0008	\$ 1,109.20
GONZALEZ SANDER Z	04/29/2026	825207		142-752-004-0004	\$ 1,460.71
GRIEPP, J BRADLEY	04/29/2026	825208		042-087-001-0026	\$ 2,254.59
GRIEPP, J BRADLEY	04/29/2026	825209		042-087-001-0030	\$ 6.00
GRIEPP, J BRADLEY	04/29/2026	825210		042-087-001-0026	\$ 1,251.73
GRIGSBY DENNIS	04/29/2026	825211		124-013-004-0020	\$ 332.76
GRIGSBY DENNIS	04/29/2026	825211		124-013-004-0020	\$ 909.52
GRIGSBY DENNIS	04/29/2026	825211		124-013-004-0020	\$ 170.63
GRIGSBY DENNIS	04/29/2026	825211		124-013-004-0020	\$ 332.07
GRIGSBY DENNIS	04/29/2026	825211		124-013-004-0020	\$ 300.56
GRIGSBY DENNIS	04/29/2026	825211		124-013-004-0020	\$ 3.04
GUARDADO KEVIN DANIEL LARIN	04/29/2026	825212		109-775-000-0022	\$ 206.22
GUARDADO KEVIN DANIEL LARIN	04/29/2026	825212		109-775-000-0022	\$ 1,591.66
GUERRA MICHAEL	04/29/2026	825213		104-253-000-0055	\$ 1,106.90
GUERRA MICHAEL	04/29/2026	825213		104-253-000-0055	\$ 1,591.66
GUERRA MICHAEL	04/29/2026	825213		104-253-000-0055	\$ 1,109.20
GUZMAN JOSE L	04/29/2026	825214		114-486-004-0008	\$ 518.93
HA CUNG M & LYAN T	04/29/2026	825215		135-376-003-0028	\$ 1,106.90
HALLE PROPERTIES LLC	04/29/2026	825216		117-564-001-0001	\$ 550.59
HAMM ANDREW	04/29/2026	825217		108-208-000-0008	\$ 795.83
HAMM ANDREW	04/29/2026	825217		108-208-000-0008	\$ 554.60
HAMM ANDREW	04/29/2026	825217		108-208-000-0008	\$ 553.45
HANNOVER ESTATES LTD	04/29/2026	825218		142-748-003-0005	\$ 521.84
HANNOVER ESTATES LTD	04/29/2026	825219		142-748-003-0015	\$ 360.90
HARRELL NATHANIEL	04/29/2026	825220		124-114-002-0033	\$ 682.14
HARRINGTON, STEPHANIE MARIE	04/29/2026	825221		045-010-000-0093	\$ 157.74
HATTER DENNIS W &	04/29/2026	825222		116-005-015-0005	\$ 209.58
HATTER DENNIS W &	04/29/2026	825222		116-005-015-0005	\$ 300.00
HATTER DENNIS W &	04/29/2026	825222		116-005-015-0005	\$ 250.00
HAWARY MONA	04/29/2026	825223		128-449-001-0035	\$ 140.07
HAWARY MONA	04/29/2026	825223		128-449-001-0035	\$ 2,501.18
HAWARY MONA	04/29/2026	825223		128-449-001-0035	\$ 1,438.97
HC-17322 RED OAK DRIVE LLC	04/29/2026	825224		119-593-001-0002	\$ 4,314.46
HCA MANAGEMENT SERVICES LP	04/29/2026	825225		116-959-000-0005	\$ 1,461.47
HENKEL GLOBAL SUPPLY	04/29/2026	825226		066-268-0	\$ 7,163.20
HENKEL GLOBAL SUPPLY	04/29/2026	825226		066-268-0	\$ 71,632.00
HENLEY ANDREW	04/29/2026	825227		114-998-008-0001	\$ 909.52
HENLEY ANDREW	04/29/2026	825227		114-998-008-0001	\$ 109.71
HENLEY ANDREW	04/29/2026	825227		114-998-008-0001	\$ 332.07
HERNANDEZ JOSE DAVID	04/29/2026	825228		110-476-000-0043	\$ 795.83
HERRERA LUIS	04/29/2026	825229		144-884-003-0014	\$ 795.83
HERRERA LUIS	04/29/2026	825229		144-884-003-0014	\$ 1,106.90
HEYMAN CHRISTOPHER G	04/29/2026	825230		123-128-002-0012	\$ 1,109.20
HEYMAN CHRISTOPHER G	04/29/2026	825230		123-128-002-0012	\$ 3,092.31
HEYMAN CHRISTOPHER G	04/29/2026	825230		123-128-002-0012	\$ 1,106.90
HICKORY TRIG BUSINESS PARK	04/29/2026	825231		127-168-001-0011	\$ 7.59
HILARIO ALEXIS	04/29/2026	825232		142-039-005-0015	\$ 1,591.66
HILARIO ALEXIS	04/29/2026	825232		142-039-005-0015	\$ 1,106.90
HOA KHUONG BUI	04/29/2026	825233		114-785-004-0014	\$ 154.42
HOANG TRANG N	04/29/2026	825234		121-379-004-0017	\$ 1,591.66
HOANG TRANG N	04/29/2026	825234		121-379-004-0017	\$ 1,109.20
HOANG TRANG N	04/29/2026	825234		121-379-004-0017	\$ 1,106.90
HOANG TUAN A & KIMTHU D	04/29/2026	825235		119-046-003-0006	\$ 894.59
HOBGOOD, JAMES R & OLIVIA G	04/29/2026	825236		124-013-004-0003	\$ 3,000.00

HODGES MILANNA	04/29/2026	825237		114-505-004-0008	\$ 223.80
HOLST BRENDAN J	04/29/2026	825238		126-985-004-0020	\$ 1,106.90
HOLST BRENDAN J	04/29/2026	825238		126-985-004-0020	\$ 1,591.66
HOLZWARTH ROAD OUTPOST 5, LLC	04/29/2026	825239		138-837-001-0001	\$ 12,101.92
HOME LOAN SERV.	04/29/2026	825240		138-986-007-0013	\$ 1,591.66
HOME LOAN SERV.	04/29/2026	825241		138-986-007-0013	\$ 1,109.55
HONESTY REALTY LLC	04/29/2026	825242		115-179-000-0012	\$ 4,972.21
HORSESHOE LAKES DEV CO	04/29/2026	825243		043-209-002-0083	\$ 541.73
HOUSE MELVIN	04/29/2026	825244		141-475-003-0041	\$ 909.52
HOUSTON FEDERAL CREDIT UNION	04/29/2026	825245		115-315-004-0003	\$ 509.05
HOUSTON FUR DRESSING LLC	04/29/2026	825246		242-216-3	\$ 5,857.94
HUDSON ADRAIN	04/29/2026	825247		146-942-001-0006	\$ 1,591.66
HUGHES EDWARD	04/29/2026	825248		147-617-003-0013	\$ 127.28
HUMMINGBIRD PEDIATRICS	04/29/2026	825249		242-146-9	\$ 151.89
HUMMINGBIRD PEDIATRICS	04/29/2026	825249		242-146-9	\$ 15.19
HUSSAIN FAROOQ	04/29/2026	825250		121-379-001-0008	\$ 30.10
HUYNH DAVID P	04/29/2026	825251		129-134-001-0002	\$ 1,591.66
HUYNH DAVID P	04/29/2026	825251		129-134-001-0002	\$ 1,106.90
HUYNH DAVID P	04/29/2026	825251		129-134-001-0002	\$ 1,109.20
IBARRA JOERICK	04/29/2026	825252		146-074-001-0046	\$ 1,591.66
IBARRA JOERICK	04/29/2026	825252		146-074-001-0046	\$ 1,106.90
IFF RED OAK HOLDING LP	04/29/2026	825253		042-185-000-0283	\$ 1,980.93
IFF RED OAK HOLDING LP	04/29/2026	825254		042-185-000-0311	\$ 1,980.93
IMPERIAL RR LTD	04/29/2026	825255		045-082-000-0514	\$ 2,265.88
INSPIRA FINANCIAL	04/29/2026	825256		125-405-004-0022	\$ 177.56
INTAX INC	04/29/2026	825257		114-670-007-0009	\$ 2,594.20
INTAX, INC	04/29/2026	825258		048-013-002-0028	\$ 1,750.83
INTAX, INC	04/29/2026	825259		045-010-000-0305	\$ 341.54
INTOWN SUITES ROLLING CREEK LP	04/29/2026	825260		122-742-001-0002	\$ 8,873.67
INTOWN SUITES STUEBNER INC.	04/29/2026	825261		120-306-001-0001	\$ 5,001.99
IRACHETA IRVIN AGUSTIN	04/29/2026	825262		126-791-002-0012	\$ 851.54
IRACHETA IRVIN AGUSTIN	04/29/2026	825262		126-791-002-0012	\$ 554.60
IRACHETA IRVIN AGUSTIN	04/29/2026	825262		126-791-002-0012	\$ 592.20
JOHNSON RICKY G &	04/29/2026	825263		110-481-000-0017	\$ 332.76
JOHNSON RICKY G &	04/29/2026	825263		110-481-000-0017	\$ 745.49
JOHNSON RICKY G &	04/29/2026	825263		110-481-000-0017	\$ 1.09
JOHNSON RICKY G &	04/29/2026	825263		110-481-000-0017	\$ 332.07
JOHNSON RICKY G &	04/29/2026	825263		110-481-000-0017	\$ 195.45
JONES CEDRIC	04/29/2026	825264		102-364-000-0006	\$ 795.83
JONES DAYANA	04/29/2026	825265		114-486-002-0015	\$ 1,643.25
JONES DAYANA	04/29/2026	825265		114-486-002-0015	\$ 1,813.38
JONES DAYANA	04/29/2026	825265		114-486-002-0015	\$ 1,633.36
JONES MARY JANE	04/29/2026	825266		400-000-079-9561	\$ 83.37
JONES MARY JANE	04/29/2026	825266		400-000-079-9561	\$ 90.77
JPMORGAN CHASE BANK N.A.	04/29/2026	825267		112-012-000-0333	\$ 1,953.02
JPMORGAN CHASE BANK N.A.	04/29/2026	825268		114-343-001-0001	\$ 670.70
JUBILEE LOGISTICS ASSESTS LLC	04/29/2026	825269		118-876-001-0002	\$ 24,714.50
KAUTZ JR, PAUL R	04/29/2026	825270		400-000-210-8680	\$ 105.84
KELLEY DON	04/29/2026	825271		400-000-235-7405	\$ 6.78
KEYS JOSHUA	04/29/2026	825272		141-475-003-0036	\$ 1,591.66
KEYS JOSHUA	04/29/2026	825272		141-475-003-0036	\$ 1,106.90
KHAN MUHAMMAD KAMRAN	04/29/2026	825273		126-082-002-0002	\$ 1,484.75
KIRKWOOD MIDTOWN LLC	04/29/2026	825274		045-172-000-0061	\$ 733.55
KNOWLES ALEXIS RECHELLE &	04/29/2026	825275		114-347-035-0025	\$ 2,711.54
LABRIOLA GARY GEORGE	04/29/2026	825276		107-869-000-0004	\$ 2,501.18
LABRIOLA GARY GEORGE	04/29/2026	825276		107-869-000-0004	\$ 1,441.96
LABRIOLA GARY GEORGE	04/29/2026	825276		107-869-000-0004	\$ 109.11
LABRIOLA GARY GEORGE	04/29/2026	825276		107-869-000-0004	\$ 1,438.97
LARA MOSES	04/29/2026	825277		144-033-001-0015	\$ 1,591.66
LB CONSOLIDATED LLC	04/29/2026	825278		127-192-001-0003	\$ 1,183.89
LB CONSOLIDATED LLC	04/29/2026	825279		136-907-001-0005	\$ 1,298.29
LE JOSIE	04/29/2026	825280		148-012-001-0009	\$ 320.61
LEDE PATRICK K	04/29/2026	825281		114-483-006-0052	\$ 332.76
LEDE PATRICK K	04/29/2026	825281		114-483-006-0052	\$ 0.59

LEDE PATRICK K	04/29/2026	825281		114-483-006-0052	\$ 171.55
LEDE PATRICK K	04/29/2026	825281		114-483-006-0052	\$ 332.07
LEE CHRISTY MICHELLE	04/29/2026	825282		122-665-001-0028	\$ 1,591.66
LEE CHRISTY MICHELLE	04/29/2026	825282		122-665-001-0028	\$ 1,106.90
LION DEVELOPERS LLC PERFUMES	04/29/2026	825283		068-059-006-0005	\$ 338.17
LOMAX ROBERT	04/29/2026	825284		119-400-002-0055	\$ 1,734.92
LOPEZ CALIXTO REYES &	04/29/2026	825285		106-948-000-0012	\$ 661.79
LOPEZ CALIXTO REYES &	04/29/2026	825285		106-948-000-0012	\$ 332.07
LOPEZ CLAUDIA N	04/29/2026	825286		115-093-009-0007	\$ 1,591.66
LOPEZ CLAUDIA N	04/29/2026	825286		115-093-009-0007	\$ 1,106.90
LOPEZ CLAUDIA N	04/29/2026	825286		115-093-009-0007	\$ 1,109.20
LOPEZ PABLO	04/29/2026	825287		146-073-006-0001	\$ 1,591.66
LOPEZ PABLO	04/29/2026	825287		146-073-006-0001	\$ 1,106.90
LUGO GABRIELA	04/29/2026	825288		122-094-001-0006	\$ 795.83
LUGO GABRIELA	04/29/2026	825288		122-094-001-0006	\$ 553.45
LUGO GABRIELA	04/29/2026	825288		122-094-001-0006	\$ 554.60
LWS CENTER LLC	04/29/2026	825289		119-821-001-0006	\$ 773.50
LWS CENTER LLC	04/29/2026	825289		119-821-001-0007	\$ 2,563.28
MALDONADO JOHN P	04/29/2026	825290		138-112-002-0026	\$ 1,591.66
MALDONADO JOHN P	04/29/2026	825290		138-112-002-0026	\$ 1,109.20
MALDONADO JOHN P	04/29/2026	825290		138-112-002-0026	\$ 1,106.90
MALONE DENNIS	04/29/2026	825291		123-158-002-0004	\$ 909.52
MARCH BRUCE H & MARY K	04/29/2026	825292		134-556-001-0048	\$ 909.52
MARSHALL SCHEAGBE SMITH	04/29/2026	825293		114-998-012-0048	\$ 350.00
MARTIN JEFFICA J	04/29/2026	825294		142-918-001-0039	\$ 311.28
MARTINEZ BENIGNO H	04/29/2026	825295		115-208-007-0001	\$ 1,591.66
MARTINEZ DIANNA	04/29/2026	825296		123-015-005-0013	\$ 909.52
MARTINEZ JULIO A	04/29/2026	825297		142-130-003-0004	\$ 1,591.66
MARTINEZ LUIS R	04/29/2026	825298		112-015-000-0381	\$ 909.52
MARTINEZ LUIS R	04/29/2026	825298		112-015-000-0381	\$ 21.96
MARTINEZ LUIS R	04/29/2026	825298		112-015-000-0381	\$ 334.85
MARTINEZ MARIA	04/29/2026	825299		125-465-001-0005	\$ 161.26
MARTINEZ MARIA	04/29/2026	825299		125-465-001-0005	\$ 909.52
MARTINEZ MARIA	04/29/2026	825299		125-465-001-0005	\$ 332.76
MARTINEZ MARIA	04/29/2026	825299		125-465-001-0005	\$ 332.07
MARTINEZ MARIA	04/29/2026	825299		125-465-001-0005	\$ 1.46
MARTINEZ MARIA	04/29/2026	825299		125-465-001-0005	\$ 212.76
MARTINEZ, GILBERTO & ANABELA	04/29/2026	825300		114-836-012-0030	\$ 332.07
MATHEWS K JOHN &	04/29/2026	825301		115-654-003-0019	\$ 909.52
MEDINA DANIEL A MOLINA	04/29/2026	825302		127-751-002-0018	\$ 1,591.66
MEDINA DANIEL A MOLINA	04/29/2026	825302		127-751-002-0018	\$ 1,106.90
MEDRANO GERARDO E	04/29/2026	825303		142-039-001-0061	\$ 553.45
MEDRANO GERARDO E	04/29/2026	825303		142-039-001-0061	\$ 795.83
MELAMI FAMILY PARTNERS LTD	04/29/2026	825304		103-091-000-0013	\$ 1,591.66
MELGAR JOSE & ROSA	04/29/2026	825305		137-963-005-0011	\$ 795.83
MELGAR JOSE & ROSA	04/29/2026	825305		137-963-005-0011	\$ 553.45
MIDLAND LOAN SERVICES	04/29/2026	825306		124-004-001-0011	\$ 4,225.73
MILIAN ERICKA YANETH	04/29/2026	825307		142-130-002-0073	\$ 1,591.66
MIRA BELLA TX LLC	04/29/2026	825308		114-312-000-0023	\$ 8,685.38
MIRANDA, ANGEL VIDAL	04/29/2026	825309		110-377-000-0020	\$ 1,591.66
MISCH AARON	04/29/2026	825310		104-702-000-0014	\$ 4,067.27
MMK & S LTD	04/29/2026	825311		134-302-001-0004	\$ 1,702.75
MOLLINEDO, YOLANDA & JORGE	04/29/2026	825312		064-246-000-0104	\$ 3,317.60
MOLLINEDO, YOLANDA & JORGE	04/29/2026	825313		079-636-2	\$ 188.00
MOLNAR PETER	04/29/2026	825314		114-978-010-0045	\$ 40.92
MONTES MIGUEL &	04/29/2026	825315		110-957-000-0062	\$ 1,591.66
MONTES MIGUEL &	04/29/2026	825315		110-957-000-0062	\$ 1,106.90
MORALES JESUS A	04/29/2026	825316		104-253-000-0049	\$ 1,106.90
MORALES JESUS A	04/29/2026	825316		104-253-000-0049	\$ 1,109.20
MORALES JESUS A	04/29/2026	825316		104-253-000-0049	\$ 1,591.66
MORALES YAZMIN I	04/29/2026	825317		123-664-003-0039	\$ 1,591.66
MORENO CELENE R	04/29/2026	825318		141-435-001-0009	\$ 554.60
MORENO CELENE R	04/29/2026	825318		141-435-001-0009	\$ 795.83
MORENO CELENE R	04/29/2026	825318		141-435-001-0009	\$ 553.45

MORENO DANIEL	04/29/2026	825319		107-314-000-0005	\$ 1,591.66
MORENO DANIEL	04/29/2026	825319		107-314-000-0005	\$ 1,106.90
MORENO JULIETT	04/29/2026	825320		107-065-000-0020	\$ 1,591.66
MORGAN GREGORY W &	04/29/2026	825321		137-964-004-0020	\$ 909.52
MORNING SUNSHINE INC	04/29/2026	825322		109-619-000-0029	\$ 81.88
MREIC SPRING TX LLC	04/29/2026	825323		134-615-002-0001	\$ 18,759.65
MUNSER MORTEN & CHRISTINA	04/29/2026	825324		102-109-000-0026	\$ 1,591.66
MUNSER MORTEN & CHRISTINA	04/29/2026	825324		102-109-000-0026	\$ 1,109.20
MUNSER MORTEN & CHRISTINA	04/29/2026	825324		102-109-000-0026	\$ 1,106.90
MURPHY JOYCE M	04/29/2026	825325		115-136-004-0015	\$ 909.52
MYERS TINA L	04/29/2026	825326		101-504-000-0015	\$ 1,591.66
MYERS TINA L	04/29/2026	825326		101-504-000-0015	\$ 10.98
MYRTLE TOWNHOUSE	04/29/2026	825327		041-085-000-0471	\$ 3,141.59
NAMBO LAMBERTO REYES	04/29/2026	825328		114-670-010-0001	\$ 1,111.98
NARCISO JORGE	04/29/2026	825329		114-104-012-0009	\$ 1,591.66
NARCISO JORGE	04/29/2026	825329		114-104-012-0009	\$ 1,106.90
NATIONAL CONVENIENCE	04/29/2026	825330		116-655-000-0001	\$ 369.88
NAVARRO DULCE B	04/29/2026	825331		115-815-006-0008	\$ 1,591.66
NAVARRO JACOB ANTHONY	04/29/2026	825332		104-308-000-0027	\$ 4.30
NAVARRO JACOB ANTHONY	04/29/2026	825332		104-308-000-0027	\$ 623.58
NEWITT MARK A & JANE A	04/29/2026	825333		114-671-001-0012	\$ 332.07
NEWITT MARK A & JANE A	04/29/2026	825333		114-671-001-0012	\$ 358.48
NEWITT MARK A & JANE A	04/29/2026	825333		114-671-001-0012	\$ 909.52
NGUYEN HUONG	04/29/2026	825334		144-696-001-0013	\$ 348.23
NGUYEN JOHNNY	04/29/2026	825335		144-033-003-0021	\$ 1,591.66
NIK'S STEAK & SEAFOOD RESTAURANT	04/29/2026	825336		221-645-1	\$ 627.55
NISCO RUBIN J	04/29/2026	825337		108-939-000-0019	\$ 659.40
NLCA AK COMMERCE LLC	04/29/2026	825338		115-326-000-0005	\$ 615.21
NOAMA AARON	04/29/2026	825339		114-670-005-0018	\$ 52.51
NORMAN STANTRA	04/29/2026	825340		114-671-012-0023	\$ 1,106.90
NORMAN STANTRA	04/29/2026	825340		114-671-012-0023	\$ 2,501.18
NORMAN STANTRA	04/29/2026	825340		114-671-012-0023	\$ 1,517.38
OJEDA JESSE IV	04/29/2026	825341		114-582-026-0052	\$ 795.83
OJEDA JESSE IV	04/29/2026	825341		114-582-026-0052	\$ 553.45
OLD REPUBLIC TC OF HOUSTON	04/29/2026	825342		115-093-012-0021	\$ 191.66
ORELLANA ASTRID DIAZ	04/29/2026	825343		146-176-001-0004	\$ 795.83
OSN TEXAS LLC	04/29/2026	825344		128-527-003-0010	\$ 155.09
OSN TEXAS LLC	04/29/2026	825345		144-377-002-0014	\$ 205.02
OSWALD LORIE L	04/29/2026	825346		114-486-002-0034	\$ 1,702.41
PANDA EXPRESS #2336	04/29/2026	825347		221-760-7	\$ 206.39
PEEK HOME BUYERS LLC	04/29/2026	825348		110-381-000-0013	\$ 2,394.23
PENNYMAC LOAN SERVICES, LLC	04/29/2026	825349		145-707-003-0011	\$ 2,740.48
PEREZ EDWARD JR	04/29/2026	825350		112-547-000-0071	\$ 161.35
PEREZ JOHNATHAN	04/29/2026	825351		114-836-017-0014	\$ 795.83
PGSM INVESTMENTS LLC	04/29/2026	825352		100-243-000-0001	\$ 2,017.39
PGSM INVESTMENTS LLC	04/29/2026	825353		131-200-001-0001	\$ 4,811.12
PHANVU SMSF HOUSTON INVESTMENT	04/29/2026	825354		116-109-014-0010	\$ 188.02
PHH MORTGAGE SERVICES	04/29/2026	825355		115-613-003-0008	\$ 354.84
PHILLIPS CHARLES L JR &	04/29/2026	825356		108-577-000-0022	\$ 1,591.66
PHILLIPS CHARLES L JR &	04/29/2026	825356		108-577-000-0022	\$ 1,109.20
PHILLIPS CHARLES L JR &	04/29/2026	825356		108-577-000-0022	\$ 1,106.90
PICKENS TIFFANY	04/29/2026	825357		147-722-001-0008	\$ 427.47
PINEFOREST 2016 INVESTMENT LLC	04/29/2026	825358		114-586-000-0022	\$ 8,957.16
PIPER VICTOR	04/29/2026	825359		129-512-003-0020	\$ 2,501.18
PIPER VICTOR	04/29/2026	825359		129-512-003-0020	\$ 1,106.90
PIPER VICTOR	04/29/2026	825359		129-512-003-0020	\$ 1,109.20
PLATINUM TITLE PARTNERS, LLC	04/29/2026	825360		147-722-001-0013	\$ 29.92
POGUE JAMES	04/29/2026	825361		600-000-102-2282	\$ 6.24
POGUE JAMES	04/29/2026	825362		600-000-102-2282	\$ 45.00
POPULUS FINANCIAL GROUP, INC	04/29/2026	825363		059-571-8	\$ 446.11
POPULUS FINANCIAL GROUP, INC	04/29/2026	825364		059-571-8	\$ 477.34
POPULUS FINANCIAL GROUP, INC	04/29/2026	825365		102-295-4	\$ 87.14
POPULUS FINANCIAL GROUP, INC	04/29/2026	825366		102-295-4	\$ 93.24
PORSCHE OF NORTH HOUSTON	04/29/2026	825367		208-957-0	\$ 10,815.59

POT SOK HA & TAUCH SOVANNA	04/29/2026	825368		107-804-000-0007	\$ 600.00
PRESLEY GRETA	04/29/2026	825369		121-472-001-0041	\$ 909.52
PRICE ANTHONY	04/29/2026	825370		114-671-011-0020	\$ 93.46
PROSPERITY BANK	04/29/2026	825371		108-212-000-0016	\$ 2,691.12
QQMA LLC	04/29/2026	825372		045-082-000-0167	\$ 1,079.55
QUESADA ISABEL DE	04/29/2026	825373		125-072-001-0006	\$ 2,501.18
QUESADA ISABEL DE	04/29/2026	825373		125-072-001-0006	\$ 264.34
QUESADA ISABEL DE	04/29/2026	825373		125-072-001-0006	\$ 290.39
REEDUS JEREMY	04/29/2026	825374		142-557-001-0022	\$ 161.35
REYES SANTOS JR & PURY	04/29/2026	825375		144-033-003-0035	\$ 496.87
REYES, ROSARIO	04/29/2026	825376		114-671-018-0021	\$ 2,626.46
REYES, ROSARIO	04/29/2026	825376		114-671-018-0021	\$ 665.22
RI CROC LLC	04/29/2026	825377		115-017-000-0009	\$ 1,554.84
RICHARDSON LOGISTICS ASSETS LLC	04/29/2026	825378		136-916-001-0002	\$ 21,606.86
RICHEY HOSPITALITY LLC	04/29/2026	825379		132-155-001-0002	\$ 1,104.41
RIOS CESAR E	04/29/2026	825380		140-422-001-0005	\$ 1,591.66
RIOS CESAR E	04/29/2026	825380		140-422-001-0005	\$ 1,106.90
RIOS CESAR E	04/29/2026	825380		140-422-001-0005	\$ 1,109.20
RIVAS EDWARD BALMORE	04/29/2026	825381		115-417-005-0049	\$ 1,591.66
RIVAS EDWARD BALMORE	04/29/2026	825381		115-417-005-0049	\$ 1,579.83
RIVAS EDWARD BALMORE	04/29/2026	825381		115-417-005-0049	\$ 1,228.97
ROACH BRINNY	04/29/2026	825382		126-791-003-0019	\$ 2,635.65
ROADHOUSE HOLDINGS TX LTD	04/29/2026	825383		119-481-001-0003	\$ 1,937.07
ROADHOUSE HOLDINGS TX LTD	04/29/2026	825384		119-481-001-0003	\$ 3,054.38
ROBLES LIZVETH COLL	04/29/2026	825385		144-033-001-0049	\$ 1,591.66
ROCHA JULIA	04/29/2026	825386		107-827-000-0033	\$ 471.62
ROCHA JULIA	04/29/2026	825386		107-827-000-0033	\$ 74.61
ROCHA JULIA	04/29/2026	825386		107-827-000-0033	\$ 231.34
ROCHA JULIA	04/29/2026	825386		107-827-000-0033	\$ 554.75
RODRIGUEZ HUGO &	04/29/2026	825387		114-836-009-0021	\$ 1.15
RODRIGUEZ HUGO &	04/29/2026	825387		114-836-009-0021	\$ 197.88
RODRIGUEZ HUGO &	04/29/2026	825387		114-836-009-0021	\$ 332.07
RODRIGUEZ HUGO &	04/29/2026	825387		114-836-009-0021	\$ 881.85
RODRIGUEZ HUGO &	04/29/2026	825387		114-836-009-0021	\$ 332.76
RODRIGUEZ RAUL F	04/29/2026	825388		138-405-004-0005	\$ 1,591.66
RODRIGUEZ RAUL F	04/29/2026	825388		138-405-004-0005	\$ 1,109.20
RODRIGUEZ RAUL F	04/29/2026	825388		138-405-004-0005	\$ 1,106.90
RODRIGUEZ ROLANDO	04/29/2026	825389		121-907-001-0010	\$ 1,106.90
RODRIGUEZ ROLANDO	04/29/2026	825389		121-907-001-0010	\$ 1,591.66
ROJAS IVETH LOURDES	04/29/2026	825390		110-871-000-0015	\$ 1,591.66
ROJAS IVETH LOURDES	04/29/2026	825390		110-871-000-0015	\$ 1,106.90
ROJAS MARISA	04/29/2026	825391		105-371-000-0029	\$ 204.64
RUIZ JOSE CRUZ	04/29/2026	825392		107-056-000-0002	\$ 216.32
RYAN LLC	04/29/2026	825393		128-536-004-0001	\$ 2,565.95
RYAN LLC	04/29/2026	825394		122-742-001-0001	\$ 603.28
RYAN LLC PAYING FOR DARWIN HOM	04/29/2026	825395		104-307-000-0013	\$ 255.54
RYAN LLC PAYING FOR DARWIN HOM	04/29/2026	825396		107-781-000-0028	\$ 75.36
RYAN LLC PAYING FOR DARWIN HOM	04/29/2026	825397		108-206-000-0017	\$ 114.45
RYAN LLC PAYING FOR DARWIN HOM	04/29/2026	825398		110-870-000-0019	\$ 62.67
RYAN LLC PAYING FOR DARWIN HOM	04/29/2026	825399		112-556-000-0019	\$ 99.03
RYAN LLC PAYING FOR DARWIN HOM	04/29/2026	825400		114-347-037-0020	\$ 500.62
RYAN LLC PAYING FOR DARWIN HOM	04/29/2026	825401		106-375-007-0045	\$ 2,575.51
RYAN LLC PAYING FOR FIRST KEY H	04/29/2026	825402		106-459-000-0018	\$ 1,940.20
RYAN, LLC	04/29/2026	825403		241-830-8	\$ 431.49
RYAN, LLC	04/29/2026	825404		129-243-001-0021	\$ 2,280.63
RYAN, LLC PAYING FOR HARBOR	04/29/2026	825405		229-767-8	\$ 435.68
SALAZAR ANGELICA	04/29/2026	825406		135-376-003-0011	\$ 249.63
SALINAS REBECCA D	04/29/2026	825407		095-310-000-0014	\$ 1,591.66
SAMUEL, RALPH & ELIZABETH	04/29/2026	825408		121-914-001-0016	\$ 8,956.72
SANCHEZ RENE H	04/29/2026	825409		103-530-000-0024	\$ 361.95
SANCHEZ RENE H	04/29/2026	825409		103-530-000-0024	\$ 2,062.62
SANDGRENS LLC	04/29/2026	825410		134-636-001-0007	\$ 451.67
SANMIGUEL JOHN V	04/29/2026	825411		108-787-000-0027	\$ 151.98
SANMIGUEL JOHN V	04/29/2026	825411		108-787-000-0027	\$ 332.07

SANMIGUEL JOHN V	04/29/2026	825411		108-787-000-0027	\$ 0.17
SANMIGUEL JOHN V	04/29/2026	825411		108-787-000-0027	\$ 369.37
SANNAURU FAMILY LIMITED PARTNERSHIP	04/29/2026	825412		041-093-000-0015	\$ 2,324.31
SANTOS JUAN J &	04/29/2026	825413		114-836-009-0015	\$ 909.52
SANTOS JUAN J &	04/29/2026	825413		114-836-009-0015	\$ 54.06
SANTOS JUAN J &	04/29/2026	825413		114-836-009-0015	\$ 332.07
SCG LH HOUSTON IAH AIRPORT LP	04/29/2026	825414		119-542-000-0001	\$ 5,420.78
SCHULTZ RACHEL	04/29/2026	825415		112-399-000-0015	\$ 1,591.66
SCHULTZ RACHEL	04/29/2026	825415		112-399-000-0015	\$ 10.98
SCIOTO PROPERTIES LLC	04/29/2026	825416		106-948-000-0035	\$ 1,957.65
SCOTT TOREA	04/29/2026	825417		107-774-000-0007	\$ 1,106.90
SCOTT TOREA	04/29/2026	825417		107-774-000-0007	\$ 1,591.66
SCOTT TRINA	04/29/2026	825418		135-376-003-0016	\$ 1,106.90
SCOTT TRINA	04/29/2026	825418		135-376-003-0016	\$ 1,109.20
SCOTT TRINA	04/29/2026	825418		135-376-003-0016	\$ 1,591.66
SEKSON INC	04/29/2026	825419		147-592-001-0001	\$ 6,187.03
SELECT PORTFOLIO SERVICING IN	04/29/2026	825420		147-722-003-0006	\$ 427.47
SENEGAL SEAN AVERY	04/29/2026	825421		144-256-004-0018	\$ 795.83
SHAHNAZ MUNAWAR CHOUDRY	04/29/2026	825422		122-624-002-0026	\$ 1,577.45
SHARP WILLIAM DAVISON	04/29/2026	825423		122-234-001-0004	\$ 268.10
SHARP WILLIAM DAVISON	04/29/2026	825423		122-234-001-0004	\$ 332.07
SHARP WILLIAM DAVISON	04/29/2026	825423		122-234-001-0004	\$ 2,501.18
SHELLY ANNEXIS	04/29/2026	825424		142-131-003-0027	\$ 1,591.66
SHIRLEY PROPERTIES INC	04/29/2026	825425		042-088-000-0053	\$ 568.45
SHIVERS CLIFFORD WADE	04/29/2026	825426		110-871-000-0026	\$ 1,591.66
SIFUENTES, JOSE	04/29/2026	825427		123-129-002-0001	\$ 709.05
SIFUENTES, JOSE	04/29/2026	825427		123-129-002-0001	\$ 2,501.18
SIFUENTES, JOSE	04/29/2026	825427		123-129-002-0001	\$ 1,146.40
SIMPSON AMOS JR & LINDA	04/29/2026	825428		115-136-004-0009	\$ 845.38
SIMPSON AMOS JR & LINDA	04/29/2026	825428		115-136-004-0009	\$ 332.76
SIMPSON AMOS JR & LINDA	04/29/2026	825428		115-136-004-0009	\$ 332.07
SIMPSON AMOS JR & LINDA	04/29/2026	825428		115-136-004-0009	\$ 195.01
SIMPSON AMOS JR & LINDA	04/29/2026	825428		115-136-004-0009	\$ 1.08
SKYMARK DEVELOPMENT CO INC	04/29/2026	825429		142-748-001-0041	\$ 2,723.97
SKYMARK DEVELOPMENT CO INC	04/29/2026	825430		142-748-001-0042	\$ 2,483.25
SMALLS ROSEMYRE	04/29/2026	825431		145-483-002-0031	\$ 1,109.20
SMALLS ROSEMYRE	04/29/2026	825431		145-483-002-0031	\$ 1,591.66
SMALLS ROSEMYRE	04/29/2026	825431		145-483-002-0031	\$ 1,106.90
SN SERVICING CORP	04/29/2026	825432		114-483-006-0021	\$ 959.57
SNYDER KENNETH &	04/29/2026	825433		122-148-002-0005	\$ 710.81
SPRING 2 DENTAL	04/29/2026	825434		220-131-4	\$ 516.19
SPRING GROUP	04/29/2026	825435		045-082-000-0161	\$ 410.72
STAR FURNITURE CO	04/29/2026	825436		207-463-1	\$ 5,866.37
STARBUCKS COFFEE	04/29/2026	825437		206-400-8	\$ 208.92
STOKES LINDA L	04/29/2026	825438		142-752-006-0028	\$ 1,379.06
STRUBE, MARGARET & PHILIP	04/29/2026	825439		095-313-000-0055	\$ 3,244.73
SUAREZ FERNANDEZ MARIA	04/29/2026	825440		107-091-000-0019	\$ 261.64
SUAREZ GILBERTO &	04/29/2026	825441		146-962-002-0005	\$ 274.72
TALAMOR DANILO T &	04/29/2026	825442		117-312-010-0001	\$ 909.52
TARVER BARBARA	04/29/2026	825443		110-582-000-0010	\$ 885.22
TAYLOR DANIEL COREY	04/29/2026	825444		114-979-006-0004	\$ 1,109.20
TAYLOR DANIEL COREY	04/29/2026	825444		114-979-006-0004	\$ 1,106.90
TAYLOR DANIEL COREY	04/29/2026	825444		114-979-006-0004	\$ 1,591.66
TAYLOR MARIE	04/29/2026	825445		138-405-001-0012	\$ 1,591.66
TEXAN LAND & CATTLE II LTD	04/29/2026	825446		043-014-000-0035	\$ 145.59
TEXAN LAND & CATTLE II LTD	04/29/2026	825447		043-014-000-0036	\$ 145.59
TEXAS PETROLEUM GROUP	04/29/2026	825448		999-999-999-0013	\$ 14,626.66
THE KROGER CO	04/29/2026	825449		136-411-001-0001	\$ 358.59
THOMAS EDWARD JAMES JR	04/29/2026	825450		104-704-000-0125	\$ 1,591.66
THOMAS EDWARD JAMES JR	04/29/2026	825450		104-704-000-0125	\$ 1,109.20
THOMAS EDWARD JAMES JR	04/29/2026	825450		104-704-000-0125	\$ 1,106.90
THOMAS ROBERT L &	04/29/2026	825451		108-571-000-0012	\$ 909.52
THOMPSON, CHERYL	04/29/2026	825452		118-961-002-0020	\$ 2,813.30
TIFFANY D. CASTRO	04/29/2026	825453		123-781-002-0031	\$ 909.52

TOLEDO MISHELL POLITO	04/29/2026	825454		108-559-000-0006	\$ 1,491.36
TORRES GINA	04/29/2026	825455		127-033-004-0009	\$ 1,591.66
TORRES HUMBERTO L	04/29/2026	825456		126-566-002-0015	\$ 1,591.66
TORRES HUMBERTO L	04/29/2026	825456		126-566-002-0015	\$ 1,106.90
TRADITION TITLE COMPANY	04/29/2026	825457		115-318-000-2096	\$ 51.35
TRARES JACQUELINE D	04/29/2026	825458		112-404-000-0047	\$ 1,136.90
TRARES JACQUELINE D	04/29/2026	825458		112-404-000-0047	\$ 16.47
TRINH CD NAILS	04/29/2026	825459		223-794-0	\$ 37.28
TURCIOS CLAUDIA YESENIA	04/29/2026	825460		125-318-003-0010	\$ 1,591.66
TURCIOS CLAUDIA YESENIA	04/29/2026	825460		125-318-003-0010	\$ 1,106.90
TURNER JAMES A &	04/29/2026	825461		042-075-004-0017	\$ 909.52
TURNER JAYLIN	04/29/2026	825462		145-012-001-0017	\$ 1,591.66
TURNER JAYLIN	04/29/2026	825462		145-012-001-0017	\$ 1,109.20
TURNER JAYLIN	04/29/2026	825462		145-012-001-0017	\$ 1,106.90
UNDERWOOD GARY L	04/29/2026	825463		125-406-003-0023	\$ 1,591.66
VASQUEZ JR GUILLERMO &	04/29/2026	825464		114-486-002-0042	\$ 184.58
VASQUEZ JR GUILLERMO &	04/29/2026	825464		114-486-002-0042	\$ 67.32
VAZQUEZ EDUARDO & CLAUDIA	04/29/2026	825465		087-271-000-0013	\$ 1,591.66
VAZQUEZ EDUARDO & CLAUDIA	04/29/2026	825465		087-271-000-0013	\$ 1,106.90
VAZQUEZ EDUARDO & CLAUDIA	04/29/2026	825465		087-271-000-0013	\$ 1,109.20
VAZS LLC	04/29/2026	825466		138-546-001-0001	\$ 492.82
VILLAGE CAPITAL & INVESTMENT	04/29/2026	825467		107-866-000-0029	\$ 3,062.24
VILLAGE CAPITAL & INVESTMENT	04/29/2026	825468		100-372-000-0023	\$ 287.81
VILLAGOMEZ RAMON	04/29/2026	825469		142-130-002-0064	\$ 1,591.66
VO LINH	04/29/2026	825470		090-127-000-0012	\$ 386.01
WALKER, GLORIA	04/29/2026	825471		106-878-000-0016	\$ 610.24
WALKER, GLORIA	04/29/2026	825471		106-878-000-0016	\$ 621.13
WASHINGTON JACLYN L	04/29/2026	825472		110-949-000-0014	\$ 1,106.90
WASHINGTON JACLYN L	04/29/2026	825472		110-949-000-0014	\$ 1,109.20
WASHINGTON JACLYN L	04/29/2026	825472		110-949-000-0014	\$ 1,591.66
WESTADOR MUNICIPAL	04/29/2026	825473		147-042-001-0023	\$ 38.96
WILLIS HARMON	04/29/2026	825474		124-684-002-0007	\$ 909.52
WILSON DEBORAH G	04/29/2026	825475		102-107-000-0008	\$ 909.52
WITHERS JARED	04/29/2026	825476		114-595-006-0034	\$ 1,106.90
WITHERS JARED	04/29/2026	825476		114-595-006-0034	\$ 1,591.66
WITHERS JARED	04/29/2026	825476		114-595-006-0034	\$ 1,109.20
WOODMERE DEVELOPMENT	04/29/2026	825477		042-075-000-0091	\$ 22,114.75
WOODMERE DEVELOPMENT	04/29/2026	825478		147-722-006-0032	\$ 164.27
WOREDE MENGHESTEAB	04/29/2026	825479		107-796-000-0021	\$ 162.72
WRIGHT MATARA L	04/29/2026	825480		131-066-011-0003	\$ 1,068.38
WYATT TAMALA & DAMIAN	04/29/2026	825481		108-558-000-0077	\$ 113.69
YOUNG JAMYL	04/29/2026	825482		141-245-003-0005	\$ 1,106.90
YOUNG JAMYL	04/29/2026	825482		141-245-003-0005	\$ 1,591.66
ZELAYA JOSE A SR	04/29/2026	825483		137-032-004-0023	\$ 1,591.66
ZHI HUAJIA	04/29/2026	825484		115-669-003-0002	\$ 1,591.66
A+ NEIGHBORHOOD CLEANERS CORPORATIO	04/29/2026	825485		7BLOUSES, 11 SHIRTS,2	\$ 53.20
ADAMS, GERALD F	04/29/2026	825486		WHS VS IKE SB	\$ 100.00
ADI	04/29/2026	825487		PART-HDMI CABLE	\$ 36.99
ALCORN, JAMES	04/29/2026	825488		DMS VS CMS	\$ 150.00
ALEXANDER LOVVORN	04/29/2026	825489		WHS VS DAVIS	\$ 190.00
ANDREW S. BECK	04/29/2026	825490		SWV CHORAL CLINICIAN 11/1	\$ 100.00
BARNES & NOBLE	04/29/2026	825491		MY FIRST PICTURE BOOK ENG	\$ 0.60
BARNES & NOBLE	04/29/2026	825491		MY FIRST PICTURE BOOK ENG	\$ 21.86
BARNES & NOBLE	04/29/2026	825491		RAINBOW FISH ENGLISH ARAB	\$ 0.40
BARNES & NOBLE	04/29/2026	825491		RAINBOW FISH ENGLISH ARAB	\$ 14.56
BARNES & NOBLE	04/29/2026	825491		SPANISH ENGLISH PICTURE DI	\$ 0.33
BARNES & NOBLE	04/29/2026	825491		SPANISH ENGLISH PICTURE DI	\$ 11.96
BARNES & NOBLE	04/29/2026	825491		THAT'S MINE	\$ 0.36
BARNES & NOBLE	04/29/2026	825491		THAT'S MINE	\$ 13.29
BARNES & NOBLE	04/29/2026	825491		UNDER THE STARS	\$ 0.83
BARNES & NOBLE	04/29/2026	825491		UNDER THE STARS	\$ 30.40
BARNES & NOBLE	04/29/2026	825491		WHATEVER COMES TOMORROW	\$ 0.55
BARNES & NOBLE	04/29/2026	825491		WHATEVER COMES TOMORROW	\$ 19.94
BARNES & NOBLE	04/29/2026	825491		WORLD LANGUAGE ACTIVITY B	\$ 10.40

BARNES & NOBLE	04/29/2026	825491		WORLD LANGUAGE ACTIVITY B	\$ 379.72
BARNES & NOBLE	04/29/2026	825491		WORLD LANGUAGES COLORING	\$ 5.91
BARNES & NOBLE	04/29/2026	825491		WORLD LANGUAGES COLORING	\$ 215.76
BARNES & NOBLE	04/29/2026	825491		EMPATH: ENGLISH - ARABIC	\$ 0.33
BARNES & NOBLE	04/29/2026	825491		EMPATH: ENGLISH - ARABIC	\$ 11.95
BARNES & NOBLE	04/29/2026	825491		ENGLISH - ARABIC BILINGUA	\$ 0.58
BARNES & NOBLE	04/29/2026	825491		ENGLISH - ARABIC BILINGUA	\$ 21.18
BARNES & NOBLE	04/29/2026	825491		ENGLISH - ARABIC PICTURE	\$ 0.59
BARNES & NOBLE	04/29/2026	825491		ENGLISH - ARABIC PICTURE	\$ 21.69
BARNES & NOBLE	04/29/2026	825491		ENGLISH- ARABIC TOOLS BIL	\$ 0.59
BARNES & NOBLE	04/29/2026	825491		ENGLISH- ARABIC TOOLS BIL	\$ 21.69
BARNES & NOBLE	04/29/2026	825491		FAST AND SLOW BILINGUAL A	\$ 0.66
BARNES & NOBLE	04/29/2026	825491		FAST AND SLOW BILINGUAL A	\$ 23.91
BARNES & NOBLE	04/29/2026	825491		FRENCH ENGLISH PICTURE DI	\$ 0.33
BARNES & NOBLE	04/29/2026	825491		FRENCH ENGLISH PICTURE DI	\$ 11.96
BARNES & NOBLE	04/29/2026	825491		JET THE CAT	\$ 0.36
BARNES & NOBLE	04/29/2026	825491		JET THE CAT	\$ 13.29
BARNES & NOBLE	04/29/2026	825491		MERRIAM WEBSTERS ARABIC T	\$ 2.91
BARNES & NOBLE	04/29/2026	825491		MERRIAM WEBSTERS ARABIC T	\$ 106.26
BARNES & NOBLE	04/29/2026	825491		MORE WE GET TOGETHER	\$ 0.29
BARNES & NOBLE	04/29/2026	825491		MORE WE GET TOGETHER	\$ 10.63
BARNES & NOBLE	04/29/2026	825491		MY FIRST BILINGUAL BOOK A	\$ 0.33
BARNES & NOBLE	04/29/2026	825491		MY FIRST BILINGUAL BOOK A	\$ 11.96
BARNES & NOBLE	04/29/2026	825491		MY FIRST BILINGUAL LIBRAR	\$ 1.09
BARNES & NOBLE	04/29/2026	825491		MY FIRST BILINGUAL LIBRAR	\$ 39.84
BARNES & NOBLE	04/29/2026	825491		MY FIRST LIBRARY OF LEARN	\$ 0.46
BARNES & NOBLE	04/29/2026	825491		MY FIRST LIBRARY OF LEARN	\$ 16.62
BLICK ART MATERIALS	04/29/2026	825492		CRAYOLA WSH MARKERS CLSPK	\$ 59.99
BLICK ART MATERIALS	04/29/2026	825492		SHARPIE MIXED TIPS 6CT SE	\$ 47.74
BLICK ART MATERIALS	04/29/2026	825492		DIXON PENCIL SHARPENED 72	\$ 16.80
BLICK ART MATERIALS	04/29/2026	825492		HI-PLYMR ERASER CAPS WHT	\$ 42.52
BLICK ART MATERIALS	04/29/2026	825492		ELMERS ALL PURP GLUE ELME	\$ 28.18
BLUEFORD, EMMANUEL	04/29/2026	825493		JV SB TOURNA	\$ 300.00
BOLLAZZI, SERGIO	04/29/2026	825494		DHS VS MAC	\$ 95.00
BUNN,ROBERT	04/29/2026	825495		SHS VS NIMITZ	\$ 190.00
CAIN, ADRIAN	04/29/2026	825496		WHS ALDINE SB	\$ 100.00
CAREY, BILL	04/29/2026	825497		SHS VS NIMITZ	\$ 100.00
CAREY, BILL	04/29/2026	825497		WHS BBALL	\$ 100.00
CARRIER ENTERPRISE, LLC	04/29/2026	825498		HVAC PARTS TO FIX CHILLER	\$ 631.20
CARRIER ENTERPRISE, LLC	04/29/2026	825498		FAN MOTOR	\$ 4,347.45
CARRIER ENTERPRISE, LLC	04/29/2026	825498		HVAC PARTS FOR MAJOR ES H	\$ 486.74
CARRIER ENTERPRISE, LLC	04/29/2026	825498		FLOW SWITCH	\$ 491.97
CINTAS CORPORATION NO. 2	04/29/2026	825499		UNIFORMS FOR CUSTODIA	\$ 241.26
COMUNIQUEMOS, INC	04/29/2026	825500		FULL DAYS OF MATH SUPPORT	\$ 8,000.00
CRACKER BARREL OLD COUNTRY STORE IN	04/29/2026	825501		VOLUNTEER APPRECIATION RE	\$ 1,595.86
CRACKER BARREL OLD COUNTRY STORE IN	04/29/2026	825501		VOLUNTEER APPRECIATIO	\$ 35.00
CRACKER BARREL OLD COUNTRY STORE IN	04/29/2026	825501		VOLUNTEER APPRECIATIO	\$ 50.00
DELEGARD TOOL OF TEXAS INC	04/29/2026	825502		DIGITAL DRUM GAUGE	\$ 222.55
DIAGNEY FRANCO	04/29/2026	825503		WHS VS ALDINE	\$ 235.00
EDUPHORIA INC	04/29/2026	825504		EDUPHORIA DIRECT DATABASE	\$ 855.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		W2101A	\$ 357.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		W2103A	\$ 357.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		W2102A	\$ 357.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		W2100A	\$ 297.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		COMPATIBLE HP 508A (CF360	\$ 150.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		COMPATIBLE HP 508A (CF361	\$ 200.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		COMPATIBLE HP 508A (CF362	\$ 200.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		COMPATIBLE HP 508A (CF363	\$ 200.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		COMPATIBLE HP 26A (CF226A	\$ 100.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		HP 210A ORIGINAL LASER TO	\$ 238.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		HP 210A ORIGINAL LASER TO	\$ 238.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		HP 210A ORIGINAL LASER TO	\$ 238.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		HP 210A ORIGINAL LASER TO	\$ 198.00
ENHANCED LASER PRODUCTS	04/29/2026	825505		COMPATIBLE 414A BLACK TON	\$ 100.00

ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE 414A CYAN TONE	\$ 150.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE 414A YELLOW TO	\$ 150.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE 414A MAGENTA T	\$ 150.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE HP 508A (CF360	\$ 375.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE HP 508A (CF361	\$ 500.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE HP 508A (CF362	\$ 500.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE HP 508A (CF363	\$ 500.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE 58X BLACK TONE	\$ 600.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE HP 26X HIGH YI	\$ 255.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE HP 81X BLACK L	\$ 240.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	HP 148X ORIGINAL HIGH YIE	\$ 958.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	COMPATIBLE HP 61X BLACK L	\$ 100.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	HP 410A CYAN ORIGINAL LAS	\$ 269.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	HP 410A YELLOW ORIGINAL L	\$ 269.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	HP 410A MAGENTA ORIGINAL	\$ 269.00
ENHANCED LASER PRODUCTS	04/29/2026	825505	HP 410X HIGH YIELD BLACK	\$ 520.50
EUSTACE, JOHN	04/29/2026	825506	SHS VS DHS BB	\$ 105.00
FROG STREET PRESS, LLC	04/29/2026	825507	CONFERENCE REGISTRATION	\$ 7,249.00
FUELMAN	04/29/2026	825508	LOCKBOX PAYMENT	\$ 63.53
GAME ONE	04/29/2026	825509	NIKE BRASILIA BACKPACKS	\$ 535.00
GAME ONE	04/29/2026	825509	SHIPPING	\$ 53.00
GOMEZ, ARTURO	04/29/2026	825510	BMS VS SVMS	\$ 150.00
GOT YOU COVERED WORK WEAR & UNIFORM	04/29/2026	825511	F.WILLIAM-K9UNIANASSC	\$ 654.00
GRAINGER	04/29/2026	825512	SPORTS DRINK MIX ASSO	\$ 337.59
GRAINGER	04/29/2026	825512	HOLESAWDIAMETER7/8	\$ 87.72
GRAINGER	04/29/2026	825512	TIREINFLATORGOLD 150	\$ 98.30
GRAINGER	04/29/2026	825512	HUB PULLER ADAP SET	\$ 498.40
GRAINGER	04/29/2026	825512	BATTERYALKALINE21/23	\$ 15.12
GRINGO'S MEXICAN KITCHEN NO. 11 LLC	04/29/2026	825513	04/22/26 MEAL	\$ 1,276.51
GUARDIAN REPAIR & PARTS	04/29/2026	825514	BATEERY, POWER CABLE	\$ 853.88
GUARDIAN REPAIR & PARTS	04/29/2026	825514	SQUEEGEE BLADEREAR 33	\$ 971.97
GUARDIAN REPAIR & PARTS	04/29/2026	825514	BATTERY 6VT	\$ 2,990.64
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 191.60
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 1,489.05
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 1,984.85
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 1,778.38
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 1,592.38
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 347.03
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 592.21
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 895.71
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 1,079.52
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 1,176.01
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 689.98
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 1,154.55
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 801.07
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 880.99
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 1,183.80
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 2.29
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 839.55
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 889.81
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 993.89
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 2,823.00
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 1,457.56
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 800.11
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 1,078.76
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ (137.50)
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 749.98
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 875.70
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 895.56
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ (27.50)
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 887.56
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 791.48
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 968.57
HARDIE'S FRESH FOODS	04/29/2026	825517	BLANKET PURCHASE ORDER	\$ 949.15

HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 758.30
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 912.05
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 1,102.54
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 780.83
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ (27.94)
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 1,534.96
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 1,233.30
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 1,096.98
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 892.03
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 2,330.00
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 1,044.41
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 2,240.50
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 964.15
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 1,631.42
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 19.03
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 249.21
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 3.61
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 109.32
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 126.35
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 834.00
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 1,229.70
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 951.00
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ 2,464.50
HARDIE'S FRESH FOODS	04/29/2026	825517		BLANKET PURCHASE ORDER	\$ (7.25)
HEAD, NICHOLAS	04/29/2026	825518		SVMS VS BMS	\$ 150.00
HERNAN RIOS	04/29/2026	825519		DHS VS MAV BB	\$ 190.00
HERRERA, HECTOR	04/29/2026	825520		WHS VS IKE SB	\$ 100.00
HERRERA, HECTOR	04/29/2026	825520		SHS VS NIMITZ	\$ 180.00
HIGH POINT SANITARY SOLUTIONS	04/29/2026	825521		ABSORBER, ODOR - SPILLS	\$ 1,647.36
HOLT TRUCK CENTER	04/29/2026	825522		DRAGLINK28.500INCTOC	\$ 100.63
HOLT TRUCK CENTER	04/29/2026	825522		COVERENGINEASSEMBLY	\$ 1,004.84
HOLT TRUCK CENTER	04/29/2026	825522		FLEETRITERADIATORASSE	\$ 1,048.66
HOLT TRUCK CENTER	04/29/2026	825522		QUICKSERVE ONLINE KI	\$ 1,174.50
HOLT TRUCK CENTER	04/29/2026	825522		SENSORNITROGENOXIDE	\$ 2,390.37
HOLT TRUCK CENTER	04/29/2026	825522		SENSORNITROGENOXIDE	\$ (637.50)
HOLT TRUCK CENTER	04/29/2026	825522		HEAVYDUTYCONSOLENOID	\$ 33.07
HOLT TRUCK CENTER	04/29/2026	825522		GASKETCONNECTION2	\$ 50.40
IML SECURITY SUPPLY	04/29/2026	825523		PENNY LINE FOR SHIPPING I	\$ 20.00
IML SECURITY SUPPLY	04/29/2026	825523		SCH35-003 D000 RESTRICTED	\$ 59.95
IML SECURITY SUPPLY	04/29/2026	825523		SCH35-056C SCHLAGE CONTRO	\$ 19.00
IML SECURITY SUPPLY	04/29/2026	825523		PENNY LINE FOR SHIPPING I	\$ 15.76
INOSTROZA, FRANCISCO	04/29/2026	825524		SVMS VS BMS	\$ 150.00
INSANI, CURT	04/29/2026	825525		SHS VS NIMITZ	\$ 180.00
JAMES KELEMEN	04/29/2026	825526		SHS VS NIMITZ	\$ 105.00
JAMIE MONTROSS	04/29/2026	825527		SHS VS DAVIS	\$ 170.00
JANEIRO ZAMBRANO	04/29/2026	825528		WHS VS DAVIS	\$ 190.00
JASONS DELI CORP	04/29/2026	825529		INTER PANEL 4/23,26	\$ 73.63
JASONS DELI CORP	04/29/2026	825529		INTERVIEW PANELIST MEALS	\$ 73.92
JASONS DELI CORP	04/29/2026	825529		MEAL 04/20/26	\$ 240.00
JASONS DELI CORP	04/29/2026	825529		INTERVIEWPANELIST4/27	\$ 55.45
JASONS DELI CORP	04/29/2026	825529		MEAL 04/14/26	\$ 92.16
JASONS DELI CORP	04/29/2026	825529		03/27/26 WHS MEAL	\$ 133.56
JASONS DELI CORP	04/29/2026	825529		03/24/26 MEAL	\$ 336.99
JOE BONJA JR	04/29/2026	825530		JV SB TOURNA	\$ 230.00
JONATHAN MARTINEZ	04/29/2026	825531		DHS VS MAC	\$ 95.00
KAB EDUCATIONAL CONSULTING	04/29/2026	825532		SCIENCE OF TEACHING READI	\$ 6,000.00
KAB EDUCATIONAL CONSULTING	04/29/2026	825532		PPR EC-12 CERTIFICATION R	\$ 6,000.00
KING RANCH AG & TURF	04/29/2026	825533		COOL-GARD, FUELFILTER	\$ 56.61
KING RANCH AG & TURF	04/29/2026	825533		ORING(2)DRIVESHAFT	\$ 762.05
LAW OFFICE OF TRACIE JACKSON	04/29/2026	825534		LEGAL SERVICES RENDERED	\$ 281.25
LAWSON PRODUCTS, INC.	04/29/2026	825535		MASSAIRLOWSENSORCLEAN	\$ 56.68
LAWSON PRODUCTS, INC.	04/29/2026	825535		GMCDRAINPLUGRUBBERWAS	\$ 119.02
LAWSON PRODUCTS, INC.	04/29/2026	825535		PISTOL GRIP WATER NOZ	\$ 557.45
LEAD4WARD, LLC	04/29/2026	825536		SRV 05/1/26- 04/30/27	\$ 4,950.00

LIGONS, REGINALD	04/29/2026	825537		DHS VS MAC	\$ 95.00
LINDE GAS & EQUIPMENT INC.	04/29/2026	825538		3/20-4/20 CYL RENT	\$ 398.54
LOZANO, RAFAEL VIVANCO	04/29/2026	825539		SHS VS NIMITZ	\$ 105.00
LUEBKE, MARK	04/29/2026	825540		SHS VS NIMITZ	\$ 190.00
LUIS MELGAR	04/29/2026	825541		DMS VS CMS	\$ 150.00
MARKS PLUMBING PARTS	04/29/2026	825542		IGLOO 3 GAL YELLO IND	\$ 182.34
MARKS PLUMBING PARTS	04/29/2026	825542		UEICOMBUSTIBLEGASLEAK	\$ 719.40
MCKINNEY, TOM	04/29/2026	825543		WMS VS RBMS	\$ 150.00
MEMORIAL HERMAN HEALTH SYSTEM	04/29/2026	825544		SPMEDCONFRE06/9-10	\$ 250.00
MONTY & RAMIREZ LLP	04/29/2026	825545		03/30, 26	\$ 110.00
MONTY & RAMIREZ LLP	04/29/2026	825545		03/10,26	\$ 300.00
MONTY & RAMIREZ LLP	04/29/2026	825545		11/6,7,20,12/3	\$ 395.00
MONTY & RAMIREZ LLP	04/29/2026	825545		ADV JOB BOARD	\$ 2,645.00
MONTY & RAMIREZ LLP	04/29/2026	825545		ADV JOB BOARD	\$ 2,740.00
MONTY & RAMIREZ LLP	04/29/2026	825545		ADV JOB BOARD	\$ 2,740.00
MONTY & RAMIREZ LLP	04/29/2026	825545		LEGALFEE, FIADMIN FEE	\$ 3,540.00
MUSIC & ARTS	04/29/2026	825546		VANDOREN	\$ 143.10
MUSIC & ARTS	04/29/2026	825546		VANDOREN	\$ 113.94
MUSIC & ARTS	04/29/2026	825546		VANDOREN	\$ 135.05
MUSIC & ARTS	04/29/2026	825546		GIARDINELLI	\$ 32.76
MUSIC & ARTS	04/29/2026	825546		JONES	\$ 53.32
MUSIC & ARTS	04/29/2026	825546		JONES	\$ 53.32
MUSIC & ARTS	04/29/2026	825546		GEM SWABS	\$ 173.85
MUSIC & ARTS	04/29/2026	825546		BELMONTE	\$ 34.48
MUSIC & ARTS	04/29/2026	825546		VANDOREN	\$ 76.95
MUSIC & ARTS	04/29/2026	825546		VANDOREN	\$ 102.60
MUSIC & ARTS	04/29/2026	825546		AL CASS	\$ 37.62
MUSIC & ARTS	04/29/2026	825546		PROTEC	\$ 11.66
MUSIC & ARTS	04/29/2026	825546		THUM-EEZ	\$ 12.00
MUSIC & ARTS	04/29/2026	825546		YAMAHA	\$ 575.28
MUSIC & ARTS	04/29/2026	825546		VANDOREN	\$ 24.18
MUSIC & ARTS	04/29/2026	825546		VANDOREN	\$ 48.36
N2 LEARNING, LC	04/29/2026	825547		CONSULTING FOR CFO SEARCH	\$ 15,000.00
NATIONAL SCOREBOARD & DISPLAY SERVI	04/29/2026	825548		090524 PLAN FO STADIU	\$ 880.00
NATIONAL SCOREBOARD & DISPLAY SERVI	04/29/2026	825548		031326 DEKANEY HS	\$ 1,408.48
NATIONAL SCOREBOARD & DISPLAY SERVI	04/29/2026	825548		031026 DEKANEY HS	\$ 1,773.48
NORTH EAST ISD	04/29/2026	825549		CADET TRA FEE 5/25,26	\$ 300.00
PAPA JOHNS PIZZA	04/29/2026	825550		(4) LARGE CHEESE PIZZA	\$ 25.01
PAPA JOHNS PIZZA	04/29/2026	825550		(4) LARGE PEPPERONI PIZZA	\$ 25.01
PAPA JOHNS PIZZA	04/29/2026	825550		(4) LARGE BEEF PIZZA	\$ 29.98
PAPA JOHNS PIZZA	04/29/2026	825550		PIZZA/DELIVERY	\$ 5.49
PAPA JOHNS PIZZA	04/29/2026	825551		CHEESE LARGE PIZZA	\$ 5.52
PAPA JOHNS PIZZA	04/29/2026	825551		PEPPERONI LARGE PIZZA	\$ 20.50
PAPA JOHNS PIZZA	04/29/2026	825551		BEEF LARGE PUZZA	\$ 29.98
PAPA JOHNS PIZZA	04/29/2026	825551		PIZZA/DELIVERY FEE	\$ 5.49
PARTS TOWN, LLC	04/29/2026	825552		CN	\$ 151.90
PFaffenberger, Doug	04/29/2026	825553		WHS VS DAVIS	\$ 105.00
POLLOCK, DALE J	04/29/2026	825554		DHS VS MAC SB	\$ 180.00
RAPTOR TECHNOLOGIES INC	04/29/2026	825555		CR5400 DUPLEX SCANNER	\$ 755.00
RAPTOR TECHNOLOGIES INC	04/29/2026	825555		BROTHER QL-820NWB PRINTER	\$ 265.00
RAPTOR TECHNOLOGIES INC	04/29/2026	825555		SCANNER/SHIPPING	\$ 30.00
RAPTOR TECHNOLOGIES INC	04/29/2026	825555		BROTHER QL-820NWB PRINTER	\$ 265.00
RAPTOR TECHNOLOGIES INC	04/29/2026	825555		BROTHER PRINTOR VISITOR B	\$ 63.34
RAPTOR TECHNOLOGIES INC	04/29/2026	825555		LABEL ROLL/SHIPPING	\$ 35.00
REALLY GOOD STUFF	04/29/2026	825556		170448 READ BULD AND WRIT	\$ 56.99
REALLY GOOD STUFF	04/29/2026	825556		307904 TIRA Y LEE: SILABA	\$ 41.98
REALLY GOOD STUFF	04/29/2026	825556		305765 SPANISH SYLLABLE S	\$ 34.63
REALLY GOOD STUFF	04/29/2026	825556		307460 FORMAR PALABRAS CO	\$ 61.99
REALLY GOOD STUFF	04/29/2026	825556		308394 CENTRO DE APRENDIZ	\$ 24.99
REALLY GOOD STUFF	04/29/2026	825556		167710 EXCELLERATIONS GIA	\$ 86.99
REALLY GOOD STUFF	04/29/2026	825556		168096 EXCELLERATIONS COU	\$ 14.99
REALLY GOOD STUFF	04/29/2026	825556		702269 MAKE A SPLASH	\$ 37.99
REALLY GOOD STUFF	04/29/2026	825556		174112 CODING RITTERS GO-	\$ 17.99
REALLY GOOD STUFF	04/29/2026	825556		174114 CODING CRITTERS GO	\$ 17.99

REALLY GOOD STUFF	04/29/2026	825556		163587 DAISY PUZZLES NUMB	\$ 59.99
REALLY GOOD STUFF	04/29/2026	825556		709472 PICTURE STORY NEWS	\$ 11.99
REALLY GOOD STUFF	04/29/2026	825556		307901 VINYL MAGNETIC LET	\$ 95.99
RED OAK CLEANERS CORP	04/29/2026	825557		RECRUITMENT DRY CLEANING	\$ 69.93
RICE UNIVERSITY5	04/29/2026	825558		L.CHAMBERLAIN	\$ 635.00
RICE UNIVERSITY5	04/29/2026	825558		G.DESHOTEL US HIST	\$ 635.00
RICE UNIVERSITY5	04/29/2026	825558		H.FOREMAN	\$ 635.00
RICE UNIVERSITY5	04/29/2026	825558		D.CUTHBERTSON	\$ 635.00
RICE UNIVERSITY5	04/29/2026	825558		J.REYNOSO AP WLD HIST	\$ 685.00
ROBERT PREWITT	04/29/2026	825559		DHS VS WHS	\$ 235.00
ROYAL CARRIAGES LIMOUSINE INC	04/29/2026	825560		56 PAX CHARTER BUS- CLASS	\$ 3,125.00
ROYAL CARRIAGES LIMOUSINE INC	04/29/2026	825560		56 PAX CHARTER BUS- CLASS	\$ 3,125.00
ROYAL CARRIAGES LIMOUSINE INC	04/29/2026	825560		8 PAX CHARTER BUS- CLASS	\$ 2,100.00
RTS TACTICAL	04/29/2026	825561		POLICE COMMAND CENTER RTS	\$ 23,291.18
RTS TACTICAL	04/29/2026	825561		RTS TACTICAL MINI SHIELD	\$ 8,010.15
SAM HOUSTON STATE UNIVERSITY	04/29/2026	825562		PARA-TO-TEACHER PROGRAM	\$ 13,955.45
SAMS CLUB4	04/29/2026	825563		CN	\$ 30.25
SAMS CLUB4	04/29/2026	825563		CN	\$ 12.96
SAMS CLUB4	04/29/2026	825563		CN	\$ 48.47
SAMS CLUB4	04/29/2026	825563		CN	\$ 23.11
SAMS CLUB4	04/29/2026	825563		CN	\$ 176.76
SAMS LIMOUSINE & TRANSPORTATION INC	04/29/2026	825564		3/24-29 BMS-INDIANAPO	\$ 13,500.00
SCOTT, PAUL	04/29/2026	825565		WHS VS DAVIS	\$ 105.00
SECURED MOBILITY LLC	04/29/2026	825566		SMART SERIES RIBBON TRAY	\$ 638.60
SECURED MOBILITY LLC	04/29/2026	825566		SMART TAG CARDS, BLANK RF	\$ 17,600.00
SECURED MOBILITY LLC	04/29/2026	825566		SMART TAGS/SHIPPING	\$ 128.40
SHI	04/29/2026	825567		FALCON FIREWALL MANAGEMEN	\$ 3,931.20
SHI	04/29/2026	825567		FALCON EXPOSURE MANAGEMEN	\$ 34,573.50
SHI	04/29/2026	825567		IDENTITY THREAT PROTECTIO	\$ 10,963.17
SHI	04/29/2026	825567		IDENTITY THREAT PROTECTIO	\$ 21,938.88
SHI	04/29/2026	825567		ESSENTIAL SUPPORT FOR IDE	\$ 3,760.63
SHI	04/29/2026	825567		ESSENTIAL SUPPORT - IDENT	\$ 3,948.75
SHI	04/29/2026	825567		ESSENTIAL SUPPORT FOR FIR	\$ 447.52
SHI	04/29/2026	825567		AWS CLOUD SERVICE CHARGES	\$ 2,275.78
SOLOMON ANONYE	04/29/2026	825568		CMS VS RBMS	\$ 150.00
SOLOMON ANONYE	04/29/2026	825568		BMS VS SVMS	\$ 150.00
SOLOMON, KYLE	04/29/2026	825569		REISSUE DHS VS N	\$ 100.00
SOUTHERN TIRE MART, LLC	04/29/2026	825570		CLIP ON LEAD TRK-PART	\$ 885.80
SPRING ACE HARDWARE	04/29/2026	825571		P2600256-PLIERS,SCRDR	\$ 112.46
SPRING ACE HARDWARE	04/29/2026	825571		P2600256-EPOXY	\$ 8.99
SPRING ACE HARDWARE	04/29/2026	825571		P2600256-BRUSH,WASHER	\$ 26.80
SPRING ACE HARDWARE	04/29/2026	825571		P2600256-GASKET CAP	\$ 7.18
SPRING ACE HARDWARE	04/29/2026	825571		CAULKGUN PISTON	\$ 2.25
SPRING ACE HARDWARE	04/29/2026	825571		SILICONE, CAULKGUN	\$ 16.48
SPRING ACE HARDWARE	04/29/2026	825571		STORAGE TOTE-RED	\$ 29.99
TACOS FLORES	04/29/2026	825572		5/31 BRD NACHO BAR	\$ 425.00
TACOS FLORES	04/29/2026	825573		5/31-8AM BRD BRKFST T	\$ 210.00
TADCO HOUSTON, LLC	04/29/2026	825574		TEACH UP ROOF REPAIR	\$ 7,574.33
TASBO	04/29/2026	825575		M.DEASON MBRSHP	\$ 155.00
TASBO	04/29/2026	825575		CJ WATTS-6/15-17 CONF	\$ 825.00
TASO HOUSTON CHAPTER - BASEBALL	04/29/2026	825576		SFTBALL SCRIM	\$ 420.00
TAYLOR, PAULA	04/29/2026	825577		JV SB TOURNA	\$ 300.00
TEJAS MATERIALS INC	04/29/2026	825578		DRILL,SQUARE PAPER BE	\$ 40.75
TEPSA	04/29/2026	825579		F.BUGARIN '26 CONF	\$ 51.00
TEPSA	04/29/2026	825579		T.STITH MBRSHP	\$ 495.00
TEPSA	04/29/2026	825579		P.DAVIS-MBRSHP	\$ 495.00
TEVENA NELSON	04/29/2026	825580		SVMS VS BMS	\$ 150.00
TEXAS DEPT OF AGRICULTURE	04/29/2026	825581		M.WALKER LIC RNW	\$ 125.00
TEXAS DEPT OF AGRICULTURE	04/29/2026	825582		C.HAWS-LIC RNW	\$ 125.00
TEXAS POLICE CHIEFS ASSOCIATION FOU	04/29/2026	825583		2025 ACCREDITATION ANNUAL	\$ 1,920.00
THE MONARCH INSTITUTE FOR NEUROLOGI	04/29/2026	825584		DEC 2025 - TUITION	\$ 5,301.38
THE MONARCH INSTITUTE FOR NEUROLOGI	04/29/2026	825584		NOV 2025 - TUITION	\$ 5,341.38
THE MONARCH INSTITUTE FOR NEUROLOGI	04/29/2026	825584		MARCH 2026 - TUITION	\$ 5,341.38
THE MONARCH INSTITUTE FOR NEUROLOGI	04/29/2026	825584		FEB 2026 - TUITION	\$ 5,341.38

THE MONARCH INSTITUTE FOR NEUROLOGI	04/29/2026	825584		JAN 2026 - TUITION	\$ 5,835.38
THE STEPPING STONES GROUP LLC	04/29/2026	825585		3/1-31-W.WHEELER	\$ 11,628.00
THE STEPPING STONES GROUP LLC	04/29/2026	825585		3/1-31-CID,HILL	\$ 26,052.66
THE STEPPING STONES GROUP LLC	04/29/2026	825585		3/1-31-D.NICHOLSON	\$ 10,926.24
THE UNIVERSITY OF TEXAS HEALTH SCIE	04/29/2026	825586		ISBN: 978-1-962631-83-9 -	\$ 390.00
THE UNIVERSITY OF TEXAS HEALTH SCIE	04/29/2026	825586		ISBN: 978-1-962631-73-0 -	\$ 975.00
THE UNIVERSITY OF TEXAS HEALTH SCIE	04/29/2026	825586		ISBN: 978-1-962631-75-4 -	\$ 275.00
THE UNIVERSITY OF TEXAS HEALTH SCIE	04/29/2026	825586		ISBN: 978-1-962631-85-3 -	\$ 110.00
THE UNIVERSITY OF TEXAS HEALTH SCIE	04/29/2026	825586		BOOKS/SHIPPING	\$ 53.00
THOMAS BREEN	04/29/2026	825587		JV BB TOURNA	\$ 105.00
T-MOBILE USA INC.	04/29/2026	825588		12/4-20 HOTSPOT	\$ 105.90
T-MOBILE USA INC.	04/29/2026	825588		12/21-1/20 HOT SPOT	\$ 315.70
T-MOBILE USA INC.	04/29/2026	825588		1/21-2/20 HOTSPOT	\$ 315.70
T-MOBILE USA INC.	04/29/2026	825588		2/21-3/20 HOTSPOT	\$ 320.70
TODD PIANO WORKS	04/29/2026	825589		PIANO TUNE-CHOIR ROOM	\$ 250.00
TYLISHA JONES	04/29/2026	825590		WHS VS ALDINE	\$ 100.00
UBEYDULLAH YAVUZ	04/29/2026	825591		DHS VS WHS	\$ 235.00
UNITED REFRIGERATION INC	04/29/2026	825592		CN	\$ 2,298.26
UNITED REFRIGERATION INC	04/29/2026	825592		CN	\$ 723.10
UNITED REFRIGERATION INC	04/29/2026	825592		CN	\$ 17.72
UNITED REFRIGERATION INC	04/29/2026	825592		CN	\$ 12.92
UNITED REFRIGERATION INC	04/29/2026	825592		CN	\$ 13.22
UNITED REFRIGERATION INC	04/29/2026	825592		CN	\$ 212.20
USA SOFTWARE, INC.	04/29/2026	825593		RECURRING ANNUAL RENEWAL	\$ 1,577.28
VELAZQUEZ PRESS	04/29/2026	825594		FRENCH WORD-TO-WORD DICTI	\$ 21.50
VELAZQUEZ PRESS	04/29/2026	825594		GUJARATI WORD-TO-WORD DIC	\$ 21.50
VELAZQUEZ PRESS	04/29/2026	825594		DICTIONARY/SHIPPING	\$ 9.95
VESERIS	04/29/2026	825595		SNAP TRAP FOR BIRDS	\$ 167.45
WINNING WAY SERVICES INC	04/29/2026	825596		SHS SITE INSPECTION	\$ 5,425.00
WINNING WAY SERVICES INC	04/29/2026	825596		EPIC PROJ	\$ 3,200.00
ZAMORA, BENEDICTO	04/29/2026	825597		CMS VS RBMS	\$ 150.00
ZAMORA, BENEDICTO	04/29/2026	825597		WMS VS RBMS	\$ 150.00
ABELAR MARIA	04/29/2026	V265505		MEAL REIMB 4/8-11/26	\$ 110.05
AD2 CONSTRUCTION SERVICES	04/29/2026	V265506		WESTFIELD HS LOCKER ROOMS	\$ 43,264.21
AD2 CONSTRUCTION SERVICES	04/29/2026	V265506		WESTFIELD HS LOCKER ROOMS	\$ 5,913.98
ALONTI CAFE	04/29/2026	V265507		LUNCH FOR PVA	\$ 145.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CANDY MAN CANDY MIX	\$ 9.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MICRO USB CHARGER, DUAL U	\$ 7.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SATINIOR 12 PAIRS SILVER	\$ 35.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		QYVEWY 20 PAIRS BULK SUNG	\$ 47.48
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LEYNDO 72 PCS WR/DISC	\$ 17.22
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BASKETBALL CHORONMO PLUSH	\$ 47.67
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SOFTBALL PLUSH PILLOW GER	\$ 22.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ANZNKU ORGANZA BAGS, 50 C	\$ 6.29
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		WYPAS CUSTOM PENS BULK	\$ 21.59
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MUSIC THEME CANDY LOLLIPO	\$ 29.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CHINCO MUSIC PENCILS, 48	\$ 19.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ABLAZE 1GB FLASH DRIVE, 1	\$ 25.89
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CUSTOM PENS/SHIPPING	\$ 6.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PHONE CASE HOLDERS	\$ 161.96
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SELIZO 50PCS SATIN SILK N	\$ 15.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		HICARER 200 PIECES 12 MM	\$ 8.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		50 PCS 15ML B7000 GLUE CL	\$ 21.84
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SONNY ANGEL SWEETS - ORIG	\$ 24.00
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ELMER'S PURPLE SCHOOL GLU	\$ 19.94
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		EXPO DRY ERASE MARKERS, L	\$ 127.96
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		AIMOH 9 X 12 SELF-SEAL BR	\$ 80.08
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ROSMONDE PENCILS BULK, 12	\$ 126.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DIZILA 6 PIECES HALLOWEEN	\$ 26.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		WEEWOODAY 24 PAIRS CRYSTA	\$ 31.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		UNITTYPE 48 PIECES PAISLE	\$ 26.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PANITAY 12 PCS SPORT ACCE	\$ 82.45
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GELANTE MESH TRUCKER BASE	\$ 58.20
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		30 PCS WHITE COTTON GLOVE	\$ 23.98

AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		QYVEWY 50/100 PACK BULK S	\$	39.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LSLYHTC 5PCS FAKE GOLD CH	\$	19.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LSLYHTC 10PCS FAKE GOLD C	\$	30.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MANDALA CRAFTS ELASTIC SE	\$	37.78
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		WILLBOND 42 PCS SPORTS SW	\$	18.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		JMZYJZH 50 PCS GOLD DOLLA	\$	35.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ACSHIO 10 PAIRS METALLIC	\$	96.92
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		IDP GENUINE	\$	62.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SMARTSIGN MAGNETIC	\$	16.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		USB-C TO DUAL 4K	\$	30.67
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		STORAGE BINS	\$	209.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DISCAO MILITARY PIN	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BLACK GLITTER TRANSFER	\$	8.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GIFT WRAPPING	\$	23.16
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GOLD BAGS	\$	25.64
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FLOWER CROWN	\$	34.19
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MAKE UP BAGS	\$	33.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		STORAGE BINS	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		COMPACT CANOPY	\$	121.54
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MINI FOLDABLE DISC	\$	22.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GOLD PICTURE FRAMES	\$	65.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		COPY PAPER	\$	37.78
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DRAWSTRING PINK BAGS	\$	39.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GOLD ORGANZA BAGS	\$	7.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		26A TONER CART/DISCOU	\$	38.83
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		HQRP 1- BUTTON GUITAR AMP	\$	41.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FENDER CLASSIC /DISCO	\$	9.88
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PARTS TO REAPIR ICE MACHI	\$	40.36
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		IMM REPLACEMENT FOR HOSHI	\$	36.75
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		HOSHIZAKI DISTRIBUTOR HOS	\$	179.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MAVRIK EXACT FIT FOR HOSH	\$	56.34
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		AUMULEN WOMEN 24" CHINESE	\$	22.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PROFESSIONAL CHINESE DANC	\$	42.45
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LOVARYWOW JAPANESE HIBACH	\$	13.49
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ZLPOWER FAKE FIRE FLAME L	\$	124.00
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		KIKIGOAL 1 PAIR(LEFT+RIGH	\$	28.79
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		AUMULEN WOMEN COLORFUL PR	\$	24.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GIFTEXPRESS 24PK/DISC	\$	14.74
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LIFE SIZE CARDBOARD CUTOU	\$	79.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		WORPSON 408 PCS BINDER CL	\$	23.74
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		EXPO RY ERASE MARKERS 40-	\$	65.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SHARPIE S-GEL PENS, 12 CO	\$	13.59
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PENDAFLEX EXPANDING FILE	\$	34.86
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NATURE'S GARDEN HEALTHY T	\$	45.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CHARMS BLOW POP LOLLIPOPS	\$	13.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DUBBLE BUBBLE TUB	\$	9.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PEP O MINT LIFE SAVERS	\$	34.25
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MILK DUDS CANDY	\$	24.33
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRITO LAY FLAMIN HOT MIX	\$	27.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LOTUS BISCOFF 2-PACK COOK	\$	23.76
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BAUDUCCO WAFER COOKIES	\$	12.96
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MISS VICKIES KETTLE CHIPS	\$	19.73
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SKINNY POP POPCORN	\$	22.87
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		COOKIE ASSOR/DISCOUNT	\$	17.08
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		HEAVY DUTY ROLLING TOOL C	\$	918.00
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ROLL TOOL CHEST/SHIP	\$	399.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		24 PACK PLASTIC MASON JAR	\$	99.96
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GLYCERINE - FOR MH AWAREN	\$	19.49
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GLITTER FOR MINDFULNESS C	\$	39.87
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MH AWARENESS NOTEBOOKS FO	\$	239.33
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		100 PCS MH AWARENESS PLAS	\$	37.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		STRESS BALLS	\$	119.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GREEN SQUEEZE BEAN FOR MH	\$	100.80
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GREEN SQUEEZE BEAN FOR MH	\$	187.20

AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		48 PACK BINDER POCKET - C	\$	155.94
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		1.5 INCH 12 PACK BINDERS	\$	37.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		1.5 IN 12 PK BIN/DISC	\$	294.32
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		26A TONER CARTRIDGE	\$	53.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		RUBBER BANDS, SIZE 64	\$	12.63
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SHARPIE S-GEL PENS, BLUE	\$	13.59
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SHARPIE S-GEL PENS, BLACK	\$	13.49
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PILOT G2 BLACK PENS	\$	13.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PILOT G2 BLUE PENS	\$	13.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PILOT G2 RED PENS	\$	13.39
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SCOTCH THERMAL LAMINATING	\$	9.88
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DR820 DRUM TONER CARTRIDG	\$	86.64
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		STAPLES FILE FOLDERS	\$	19.59
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		58A TONER CART/DISCOU	\$	84.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		1INTHEOFFICE	\$	12.88
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		COLORLED INDEX CARDS 3X5 I	\$	34.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DRY EARSE BOARDS WITH GRI	\$	166.25
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DRY EARSE BOARDS WITH GRI	\$	1,097.25
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		WHITEBOARD ERA/DISCOU	\$	91.85
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ADIDAS WOMEN'S X_PLRPATH,	\$	487.40
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ADIDAS WOMEN'S X_PLR PATH	\$	490.00
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ADIDAS WOMEN'S X_PLR PATH	\$	490.00
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NIKE BIG KID'S TEAM HUSTL	\$	539.70
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		THE CHILDREN'S PLACE GIRL	\$	299.70
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		THE CHILDREN'S PLACE GIRL	\$	299.70
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		THE CHILDREN'S PLACE GIRL	\$	299.70
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		THE CHILDREN'S PLACE GIRL	\$	299.70
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		THE CHILDREN'S PLACE GIRL	\$	52.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		THE CHILDREN'S PLACE GIRL	\$	81.15
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		THE CHILDREN'S PLACETHE C	\$	359.80
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRENCH TOAST BOYS' STRETC	\$	133.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRENCH TOAST BOYS' STRETC	\$	133.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRENCH TOAST BOYS' STRETC	\$	133.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRENCH TOAST BOYS' STRETC	\$	133.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRENCH TOAST BOYS' STRETC	\$	133.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRENCH TOAST BOYS' STRETC	\$	133.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRENCH TOAST BOYS' STRETC	\$	133.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRENCH TOAST BOYS' FLAT F	\$	199.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRENCH TOAST BOYS' STRETC	\$	133.10
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRENCH TOAST BOYS' FLAT F	\$	199.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CLASSROOM UNIFORMS MEN'S	\$	315.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CLASSROOM UNIFORMS MEN'S	\$	315.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CLASSROOM UNIFORMS MEN'S	\$	315.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CLASSROOM UNIFORMS MEN'S	\$	199.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NIKE BIG KID'S TEAM HUSTL	\$	536.00
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NIKE BIG KID'S TEAM HUSTL	\$	275.82
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NIKE BIG KID'S TEAM HUSTL	\$	45.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		UNDER ARMOUR MEN'S CHARGE	\$	579.50
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		UNDER ARMOUR MEN'S CHARGE	\$	419.93
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		UNDER ARMOUR MEN'S CHARGE	\$	299.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		UNDER ARMOUR MEN'S CHARGE	\$	329.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		UNDER ARMOUR MEN'S CHARGE	\$	539.91
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SHORTS/SHIP	\$	15.55
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		STAR SHAPED ERASERS	\$	91.96
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		STRESS BALLS	\$	177.80
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PENCILS	\$	191.40
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		AVID PRODUCTS AE-36 HEADS	\$	500.52
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		KYY PORTABLE MONITOR 15.6	\$	66.49
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ENDER'S GAME (THE ENDER S	\$	486.00
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		THE HUNGER GAMES (HUNGER	\$	367.20
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DEAR MARTIN	\$	349.00
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		I AM NOT YOUR PERFECT MEX	\$	402.00
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DREAMERS	\$	18.70
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DREAMERS	\$	187.00

AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CR/DREAMERS	\$	(18.70)
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		THE DAY YOU BEGIN	\$	196.50
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CR/THE DAY YOU BE	\$	(196.50)
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BESARME 24PKS MINI NOTEBO	\$	23.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MAKALONE 50 PACKS DROP CE	\$	14.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		50 PAIRS DROP CEILING CLI	\$	33.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		AUTOMATIC SOAP DISPENSER	\$	20.39
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		2 PACK AUTOMATIC SOAP DIS	\$	35.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		KINDER KING WAGON STROLLE	\$	899.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SWEETUDE 30 PCS EASTER TO	\$	16.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PORAXY STEM KITS FOR KIDS	\$	12.69
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PORAXY STEM KITS FOR KIDS	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		AIERSA 20PCS BEST MOM UNF	\$	29.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BEYUMI FLOWER BOUQUET CRA	\$	11.19
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PERRYHOME FABRIC FLOWER B	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		EMRAW PREMIUM SINGLE HOLE	\$	14.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		40 PCS 2 INCH LOOSE LEAF	\$	5.79
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		OWLKELA 2 INCH 30 PACK LO	\$	17.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		YEXIYA 10 PCS SINGLE HOLE	\$	14.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ELMER'S DISAPPEARING PURP	\$	19.94
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		AODAER 24 ROLLS 393.6 FEE	\$	37.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ELCOHO 12 ROLLS 393.6 FEE	\$	28.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BETTER OFFICE PRODUCTS GR	\$	25.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BETTER OFFICE PRODUCTS OR	\$	23.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BETTER OFFICE PRODUCTS RE	\$	25.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SCOTCH THERMAL LAMINATOR,	\$	35.59
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LAMINATING SHEETS, 300 PA	\$	24.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CAREGY THERMAL LAMINATING	\$	24.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PUPILLEMOM 200PCS(100 PAI	\$	33.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		24PCS EASTER SQUISHY,EAST	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		24 PACK EASTER MINI BUBBL	\$	44.67
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SMILINFIT 24 SHEETS EASTE	\$	15.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PUSH POP EASTER CANDY VAR	\$	22.76
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		32 PACK PREFILLED EASTER	\$	23.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CR-P2606657-COMBOLOCK	\$	(18.04)
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ASTROBRIGHTS COLLECTION P	\$	20.50
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ASTROBRIGHTS COLLECTION P	\$	18.49
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ASTROBRIGHTS COLLECTION P	\$	19.49
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PLASTIC RAZOR BLADE SCRAP	\$	5.68
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PLASTIC RAZOR BLADE SCRAP	\$	5.68
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FEPITO KRAFT PAPER BROWN	\$	12.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PLASTIC ART TRAYS, 6 COLO	\$	12.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LUMSPAX MAGNETIC WHITE BO	\$	8.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		EXPO NEON DRY ERASE MARKE	\$	9.03
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MAXTEK NEON DRY ERASE MAR	\$	16.13
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		KITANIS MAGNETIC PEN HOLD	\$	8.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LOGITECH BRIO 101 FULL HD	\$	35.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		VALBOX 100 QTY A6 ENVELOP	\$	12.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MOODCLUE LIQUID CHALK MAR	\$	24.65
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		KITANIS MAGNETIC PEN HOLD	\$	6.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ORBIT PEPPERMINT, SPEARMI	\$	23.69
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NATURE'S BAKERY WHOLE WHE	\$	8.06
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		STEVIA IN THE RAW STEVIA	\$	4.88
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SPECIAL K BAR PASTRY CRIS	\$	7.42
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BELVITA BREAKFAST BARS BI	\$	7.48
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DIET COKE SODA SOFT DRINK	\$	16.84
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		OLYRA VARIETY PACK FRUIT	\$	32.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NATE'S HONEY MINIS - SING	\$	6.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		WONDERFUL PISTACHIOS NO S	\$	7.45
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NATURE VALLEY SOFT BAKED	\$	5.61
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LOVE CORN FAB FOUR SEA SA	\$	23.74
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		THE ORIGINAL DONUT SHOP R	\$	15.73
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LANCE SANDWICH CRACKERS V	\$	13.47
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		COCA-COLA ZERO, 12 FL OZ,	\$	16.84

AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		KIND BREAKFAST PROTEIN BA	\$	10.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SNACK FACTORY PRETZEL CRI	\$	18.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PEPSI ZERO SUGAR COLA SOD	\$	13.94
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRITO-LAY FUN TIMES MIX V	\$	21.68
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		TWININGS TEA BAG SAMPLER	\$	14.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ADVANCE 71432 - 75 WATT 1	\$	328.50
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GARTNER STUDIOS BORDER	\$	10.56
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		YINMIT NAPKIN HOLDER FOR	\$	17.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		VANITY FAIR EVERYDAY PAPE	\$	10.94
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CONAIR TURBO EXTREME STEA	\$	56.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		UPSIMPLES 12X18 PICTURE F	\$	19.89
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PURE LIFE PURIFIED WATER	\$	7.54
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FOLGERS COFFEE, CLASSIC(M	\$	64.56
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRITO-LAY ULTIMATE CLASSI	\$	52.28
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NABISCO CLASSIC MIX VARIE	\$	9.86
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NABISCO CLASSIC MIX VARIE	\$	9.86
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		WONDERFUL PISTACHIOS NO S	\$	14.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GREEN MOUNTAIN COFFEE ROA	\$	21.66
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CLASSIC MIX SNACK VARIETY	\$	11.08
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		JUNKLESS CHEWY GRANOLA BA	\$	27.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NESTLÉ COFFEE MATE LIQUID	\$	31.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRITO-LAY FUN TIMES MIX V	\$	21.68
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ORDER # 113-4429124-11930	\$	13.70
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ORDER # 113-6638346-76002	\$	13.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DUNKIN' MIXED FLAVOR COFF	\$	56.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FRITO-LAY VARIETY PACKS	\$	67.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		NATURE'S GARDEN HEALTHY T	\$	22.55
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ULTIMATE HEALTHY CARE PAC	\$	29.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		WONDERFUL PISTACHIOS NO S	\$	14.90
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LANCE SANDWICH CRACKERS	\$	13.74
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		JOLLY RANCHER ASSORTED FR	\$	9.70
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		POPCORNERS POPPED CORN CH	\$	21.29
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		OREO ORIGINAL, OREO GOLDE	\$	22.14
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		OCS PARTS 20583.0003 BREW	\$	14.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DREAMTURE KIDS KNIGHT COS	\$	16.03
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DREAMTURE MEDIEVAL KNIGHT	\$	16.79
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GRADUATION BALLOON BOXES	\$	12.34
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		4FT. MARQUEE LIGHT UP LET	\$	31.35
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		4FT. MARQUEE LIGHT UP LET	\$	26.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		4FT. MARQUEE LIGHT UP LET	\$	18.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GOLD BALLOONS, 152 PCS.	\$	8.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		4 PANELS BACKDROP	\$	39.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BACKDROP STAND	\$	33.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DISPLAYPORT TO DUAL HDMI	\$	29.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		90 INCH BLACK ROUND TABLE	\$	46.79
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		6-FT. LONG RECTANGULAR TA	\$	35.19
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LOGITECH HEADPHONES	\$	2,926.00
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CERTIFICATE PAPER	\$	13.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		25-PCS. GOLD	\$	33.24
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PARCHMENT SPECIALITY PAPE	\$	25.04
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LUXPAPER 6X9 /SHIPPIN	\$	59.78
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		COCA-COLA ZERO, 12 FL OZ,	\$	25.26
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		JACK LINK'S BEEF JERKY BO	\$	48.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		TROPICANA 100% JUICE 3-FL	\$	131.96
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		COFFEE CREAMER SINGLES VA	\$	33.95
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		CANDYMAN 4 LB ASSORTED CH	\$	19.94
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		IGLOO 28 QT BLUE WHEELED	\$	49.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SPRITE LEMON LIME SODA SO	\$	25.26
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DR PEPPER SODA, 12 FL OZ	\$	20.91
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GRANOLA BARS BULK VARIETY	\$	99.92
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LAVIE HOME 5X7 PICTURE FR	\$	5.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		VITTANLY 8X10 PICTURE FRA	\$	33.98
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LAVIE HOME 10X30 PICTURE	\$	25.88
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LUCKYSTYLE DIMMABLE FLOOR	\$	39.99

AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		MULTI CHARGING CABLE, 2PA	\$	43.17
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		UGREEN NEXODE 200W GAN US	\$	99.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		HODEFRAME 8.5X11 CERTIFIC	\$	47.04
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		GMFRAMES DOUBLE 8.5X11 DI	\$	39.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		UNIONBASIC ROTATING DESK	\$	19.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		DOCNES 4 TIER PAPER LETT	\$	21.84
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		PENTEL ENERGEL RTX RETRAC	\$	19.21
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		UNIBALL VISION ELITE ROLL	\$	24.52
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		IPHONE CHARGER FAST CHARG	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		OXFORD 99837 DI/DISCO	\$	9.25
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		AZTECH COMPATIBLE TONER C	\$	143.79
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		HAMMERMILL COLORED PAPER,	\$	56.85
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		HAMMERMILL COLORED PAPER,	\$	53.97
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BORGOVA FOG MACHINE, SMAL	\$	29.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BELECO 15X8FT FABRIC CHIL	\$	68.89
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		RELIBEAUTY ARCHER/CRE	\$	(37.99)
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SINLEEY KIDS GIRLS BOYS S	\$	5.49
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		SINLEEY KIDS GIRLS BOYS S	\$	5.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BELECO 9X6FT FABRIC OLD P	\$	28.89
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FUN WORLD COSTUMES WOMEN'	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		LEOWEFOWA 5X3FT VINYL PHO	\$	9.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FOG MACHINE/SHIPPING	\$	6.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		BACKDROP/SHIPPING	\$	32.79
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		3M SCOTCH-BRITE SCOURING	\$	450.93
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		100 PCS SPOONS STAINLESS	\$	36.62
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		2026-2031 MONTHLY PLANNER	\$	53.43
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		2026-2031 MONTHLY PLANNER	\$	19.50
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		2026-2031 MONTHLY PLANNER	\$	18.53
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		15 PACK LARGE CLEAR GIFT	\$	64.06
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		ZICOTO AESTHETIC DAILEY P	\$	11.99
AMAZON CAPITAL SERVICES, INC.	04/29/2026	V265511		FAINNE 50 SETS CERTIFICAT	\$	30.99
AMERSON, DEMONICA	04/29/2026	V265512		04/06/2026-04/13/2026	\$	75.18
AMERSON, DEMONICA	04/29/2026	V265512		04/14/2026-04/17/2026	\$	77.36
BANKS SHANDRESSA JOHNIGAN	04/29/2026	V265513		02/03/2026-02/27/2026	\$	93.38
BARRERA AMANDA	04/29/2026	V265514		BPA FINALE	\$	50.00
BARRERA AMANDA	04/29/2026	V265514		ADV BPA 5/5-10/26	\$	378.00
BARRERA AMANDA	04/29/2026	V265514		STUDENT LODGING @ 1/4 OF	\$	420.21
BARRERA AMANDA	04/29/2026	V265514		SPONSOR LODGING @1/2 ROOM	\$	840.26
BARRERA AMANDA	04/29/2026	V265514		TAXI SHUTTLE	\$	80.00
BARRERA AMANDA	04/29/2026	V265514		SPONSOR REGISTRATION	\$	140.00
BIEL SANZETTRA	04/29/2026	V265515		03/27/2026-03/30/2026	\$	20.37
BIEL SANZETTRA	04/29/2026	V265515		02/02/2026-02/11/2026	\$	67.64
BIEL SANZETTRA	04/29/2026	V265515		03/02/2026-03/26/2026	\$	51.40
BIEL SANZETTRA	04/29/2026	V265515		03/31/2026-03/31/2026	\$	26.10
BROOKS DUPLICATOR	04/29/2026	V265516		ITEM#2884C001 - PIGMENT M	\$	97.95
BROOKS DUPLICATOR	04/29/2026	V265516		ITEM# 2885C001 - PIGMENT	\$	97.95
BROOKS DUPLICATOR	04/29/2026	V265516		ITEM# 2886C001 - PIGMENT	\$	97.95
BROOKS DUPLICATOR	04/29/2026	V265516		ITEM# 2887C001 - PIGMENT	\$	97.95
BROOKS DUPLICATOR	04/29/2026	V265516		ITEM# 2888C001 - PIGMENT	\$	97.95
BROOKS DUPLICATOR	04/29/2026	V265516		FREIGHT/DELIVERY	\$	68.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		POLO	\$	72.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		DRY LARGE POLO	\$	72.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		REVERSIBLE JERSEY	\$	490.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		7" BASKETBALL SHORTS	\$	490.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		BASKETBALL	\$	89.92
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		PINK GOALIE JERSEY	\$	108.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		BLACK/WHITE/YELLOW SOCCER	\$	48.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		CLASSIC SOCCERBALL #5	\$	155.88
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		GOLD DISCUS	\$	99.90
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		IRON SHOT 6LB EQUIPMENT	\$	127.80
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		HEAVY 2LB JUMP ROPE	\$	191.94
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		INDOOR FELT SOCCERBALL	\$	274.45
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		SHIPPING	\$	94.03
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517		WOMENS COTTON RICH FLEECE	\$	573.75

BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	WOMENS COTTON RICH FLEECE	\$ 442.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	UNIFORMS	\$ 84.25
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	VOLLEYBALLS ROYAL/WH/BLK	\$ 1,199.70
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	SHOWTIME SLEEVELESS JERSE	\$ 728.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	SHOWTIME SLEEVELESS JERSE	\$ 56.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	VB-ROYAL/WH/BLACK	\$ 182.69
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	CHAMPRO MEN'S SLEEVELESS	\$ 284.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	WOMENS COMPRESSION JERSEY	\$ 284.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	JERSEY	\$ 45.44
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	JBANDS BASEBALL EQUIPMENT	\$ 225.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	ALUMINUM MAINTENANCE RAKE	\$ 123.98
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	GOLFING	\$ 64.49
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	UNDER ARMOR STRETCH FLEEC	\$ 250.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	GOLF GLOVE	\$ 22.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	GOLF GLOVES NIKE	\$ 39.80
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	GOLF	\$ 26.18
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	UA WRIST COACH BLACK EQUI	\$ 225.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	JAEGAR J-BANDS	\$ 52.90
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	SOFT WHITE DZ GOLF BALLS	\$ 143.94
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	MENS TOUR VELVET GOLF PRI	\$ 450.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	WINN EXCEL TOURPISTOL PUT	\$ 51.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	ROYAL TEE SHIRTS	\$ 156.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	COMPRESSION TIGHTS	\$ 750.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	ROYAL MENS TEE	\$ 15.49
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	ROYAL WOMENS SS TEE	\$ 444.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	SHIPPING	\$ 259.68
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	CHALLENGER DISCUS 1K	\$ 99.90
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	SHOT & DISCUS BAG	\$ 19.95
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	SHOT PUTT 8LB	\$ 39.99
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	BRASS SHOT 4K	\$ 229.99
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	ROYAL WOMEN DF HALF TIGHT	\$ 930.00
BSN SPORTS - SPORTS SUPPLY GROUP IN	04/29/2026	V265517	CLASSIC SWEATPANT	\$ 705.00
BUCKEYE CLEANING CENTER - HOUSTON	04/29/2026	V265518	SANICARE SUPPLIES	\$ 240.50
BUCKEYE CLEANING CENTER - HOUSTON	04/29/2026	V265518	CLEANING SUPPLIES	\$ 2,576.16
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE RULED IND	\$ 4.86
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BROTHER GENUINE P - TOUCH	\$ 0.18
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BROTHER GENUINE P - TOUCH	\$ 6.06
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE CHISEL PO	\$ 0.07
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE CHISEL PO	\$ 2.41
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	EXACT INDEX COPY PAPER HE	\$ 0.52
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	EXACT INDEX COPY PAPER HE	\$ 18.06
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	EXPO WHITEBOARD CLEANER -	\$ 0.74
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	EXPO WHITEBOARD CLEANER -	\$ 25.65
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	CRAYOLA PRESHARPENED COLO	\$ 0.03
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	CRAYOLA PRESHARPENED COLO	\$ 0.98
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	CRAYOLA CLASSIC WASHABLE	\$ 0.72
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	CRAYOLA CLASSIC WASHABLE	\$ 24.88
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	FLIPSIDE ROUND CORNERS DR	\$ 2.87
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	FLIPSIDE ROUND CORNERS DR	\$ 98.99
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	EXPO DRY ERASE MARKERS -	\$ 0.72
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	EXPO DRY ERASE MARKERS -	\$ 24.67
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	EXPO DRY EREAS MARKERS -	\$ 0.66
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	EXPO DRY EREAS MARKERS -	\$ 22.70
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	SHARPIE PERMANET MARKER -	\$ 0.14
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	SHARPIE PERMANET MARKER -	\$ 4.73
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	AVERY DESK STYLE, ASSORTE	\$ 0.51
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	AVERY DESK STYLE, ASSORTE	\$ 17.64
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BIC ROUND STIC BALLPOINT	\$ 0.05
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BIC ROUND STIC BALLPOINT	\$ 1.78
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BIC ROUND STIC BALL POINT	\$ 0.05
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BIC ROUND STIC BALL POINT	\$ 1.78
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BIC ROUND STIC BALLPOINT	\$ 0.09
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BIC ROUND STIC BALLPOINT	\$ 3.07
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BIC 4-COLOR RETRACTABLE B	\$ 0.89

BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BIC 4-COLOR RETRACTABLE B	\$	30.51
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	HIGHLAND SELF STICKING NO	\$	0.82
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	HIGHLAND SELF STICKING NO	\$	28.24
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	PROCELL BY DURACELL ALKAL	\$	0.26
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	PROCELL BY DURACELL ALKAL	\$	8.84
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	PROCELL BY DURACELL ALKAL	\$	0.26
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	PROCELL BY DURACELL ALKAL	\$	8.87
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	POST IT & REGULAR SELF ST	\$	1.18
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	POST IT & REGULAR SELF ST	\$	40.60
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE 1/3 TAB C	\$	0.27
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE 1/3 TAB C	\$	9.42
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE 1/3 TAB C	\$	0.27
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE 1/3 TAB C	\$	9.42
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE 1/3 TAB C	\$	0.27
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE 1/3 TAB C	\$	9.42
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE 1/3 TAB C	\$	0.27
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE 1/2 TAB C	\$	9.22
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE 1/2 TAB C	\$	0.32
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE 1/2 TAB C	\$	10.96
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	BUSINESS SOURCE RULED IND	\$	0.14
BUTLER BUSINESS PRODUCTS	04/29/2026	V265519	B.LOPEZ NAME PLATE	\$	19.32
CANCIAMILLE ERIN MARIE	04/29/2026	V265520	03/09/2026-03/11/2026	\$	12.18
CARNEGIE LEARNING	04/29/2026	V265521	CARNEGIE PD FOR LINK ELEM	\$	4,125.27
CARNEGIE LEARNING	04/29/2026	V265521	CARNEGIE PD FOR DUEITT MI	\$	4,874.73
CDW GOVERNMENT INC	04/29/2026	V265522	CDW EDUCATION COLLABORATI	\$	1,750.00
CDW GOVERNMENT INC	04/29/2026	V265522	DELL PRO TB 4 SMART DOCK	\$	2,555.00
CHASTANG'S BAYOU CITY FORD	04/29/2026	V265523	5W30 DEXOS	\$	233.52
CHASTANG'S BAYOU CITY FORD	04/29/2026	V265523	ROTOR ASY, KIT-BRAKE	\$	385.00
CHASTANG'S BAYOU CITY FORD	04/29/2026	V265523	MOTORCRAFT, 5W30, OIL	\$	988.44
CHEMDAC SOLUTIONS	04/29/2026	V265524	BAMMEL ELEMENTARY SCHOOL	\$	1,180.00
CHEMDAC SOLUTIONS	04/29/2026	V265524	DEKANAY HIGH SCHOOL	\$	1,390.67
CHEMDAC SOLUTIONS	04/29/2026	V265524	WESTFIELD HIGH SCHOOL	\$	1,326.42
CROWN EQUIPMENT CORPORATION	04/29/2026	V265525	EQUIPMENT SERVICED	\$	633.61
CROWN EQUIPMENT CORPORATION	04/29/2026	V265525	WIRE GUIDANCE - LABOR	\$	1,057.50
DEMCO INC	04/29/2026	V265526	DEMCO HANGUP BAG STYLE	\$	342.50
DEMCO INC	04/29/2026	V265526	DELUXE HEADPHONES W/USB P	\$	7,000.00
DEMCO INC	04/29/2026	V265526	DELUXE HEADPHONES W/USB P	\$	7,644.13
DEMCO INC	04/29/2026	V265526	ELLISON PRESTIGE PRO DIE	\$	1,878.12
DEMCO INC	04/29/2026	V265526	PRESTIGE PRO CUTTING PAD	\$	24.89
DEMCO INC	04/29/2026	V265526	SHIPPING AND HANLING	\$	103.30
DENNIS LATOYA TAYLOR	04/29/2026	V265527	RMB SKILLSUSA 4/8-11	\$	192.10
DENT TAWANDA MONIQUE	04/29/2026	V265528	03/03/2026-03/30/2026	\$	65.40
DO LINDA	04/29/2026	V265529	RMB SKILLSUSA 4/8-11	\$	15.49
DOWNES LAUREN DANIELLE	04/29/2026	V265530	RMB SKILLSUSA 4/8-11	\$	130.76
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	ASIA, WILLIAM,NATALIE	\$	3,150.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	INTERVENTION-NADIAH	\$	750.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	TRINITY- INTERVENTION	\$	500.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	READING TUTORING SERV	\$	2,700.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	READING TUTORING SERV	\$	2,700.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	MATH INTERVENTIONS	\$	1,864.29
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	READING TUTORING/INTE	\$	1,735.71
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	TUTORING SERVICES/SAT	\$	1,600.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	2 TUTORS FOR INTERVENTION	\$	2,000.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	2 TUTORS FOR ELA/MATH	\$	750.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	2 TUTORS FOR ELA/MATH	\$	2,000.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	ALG 1 TUTORING	\$	2,760.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	COACHING & ALG 1 SUPP	\$	2,700.00
EDUCATION SOLUTIONS NOW	04/29/2026	V265531	READING INTERVENTIONS	\$	1,750.00
FLOORS 2 ADORE	04/29/2026	V265532	POLICE COMMAND CENTER GYM	\$	9,336.39
FRONTLINE EDUCATION	04/29/2026	V265533	MEDICAID RECOVERY SERVICE	\$	2,550.30
FRONTLINE EDUCATION	04/29/2026	V265533	MEDICAID RECOVERY SERVICE	\$	2,755.08
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$	140.59
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$	409.88
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$	5,353.01

GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 6,966.05
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 41.52
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 44.10
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 75.34
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 97.78
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 3,545.00
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 5,678.15
GLAZIER FOODS COMPANY	04/29/2026	V265542		LINE	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		LINE	\$ 1,817.02
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 68.23
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 115.32
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 4,113.61
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 154.43
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 4,380.47
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 101.56
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 353.24
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 3,678.05
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 178.54
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 6,991.36
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 56.84
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 84.65
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 8,430.38
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ (102.54)
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 62.74
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 66.15
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 112.33
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 2,616.50
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 3,833.19
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 63.80
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 5,840.82
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 44.10
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 132.30
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 2,716.28
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 4,478.61
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 41.69
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 44.10
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 141.80
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 252.09
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 283.77
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 2,823.96
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 5,569.79
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ (56.97)
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 62.74
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 70.60
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 295.05
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 3,030.87
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 5,370.96
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 90.09
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 111.06
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 155.70
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 2,877.93
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 5,378.70
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ (28.34)
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 41.69
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 162.18
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 186.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 1,308.28
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 31.37
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 76.14

GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 127.32
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 132.11
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 152.28
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 2,882.67
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 4,506.16
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 116.02
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 329.33
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 473.92
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 11,234.87
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 57.88
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 6,477.70
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 7.00
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 5,920.21
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 66.15
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 6,243.67
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 151.96
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 178.48
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 4,983.32
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 151.96
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 6,323.42
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 345.72
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 360.65
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 8,814.23
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ (40.84)
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 41.94
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 344.70
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 1,006.51
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 1,056.82
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 8.97
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 30.42
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 233.70
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 546.53
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 101.72
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 618.16
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 301.88
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 668.11
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 2,924.34
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 115.76
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 124.56
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 154.35
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 7,213.98
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 183.92
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 310.51
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 6,075.40
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 26.90
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 163.93
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 3,980.88
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ (119.09)
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 268.76
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 328.14
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 7,160.43
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 318.04
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 6,675.91
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 88.20
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 5,503.42
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 124.56
GLAZIER FOODS COMPANY	04/29/2026	V265542		BLANKET PURCHASE ORDER	\$ 198.37

GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 4,986.04
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 110.25
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 198.67
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 5,540.42
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 193.16
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 4,810.39
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 53.33
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 217.42
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 5,705.91
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 246.71
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 6,459.35
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 138.40
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 168.26
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 7,325.91
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ (53.50)
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 74.11
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 4,124.74
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 185.92
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 266.93
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 8,518.98
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 212.51
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 228.87
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 6,094.93
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 166.90
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 226.07
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 6,572.27
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 100.13
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 136.41
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 151.96
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 4,902.02
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 70.72
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 151.96
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 220.42
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 151.96
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 188.95
GLAZIER FOODS COMPANY	04/29/2026	V265542	BLANKET PURCHASE ORDER	\$ 4,161.00
GLAZIER FOODS COMPANY	04/29/2026	V265542	OPEN PURCHASE ORDER	\$ 77.85
GLAZIER FOODS COMPANY	04/29/2026	V265542	OPEN PURCHASE ORDER	\$ 5,588.71
GROOT ERIKA	04/29/2026	V265543	MILE RMB 4/10-13/26	\$ 221.76
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	MICROSOFT SURFACE PRO COP	\$ 5,699.97
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	MICROSOFT SURFACE PRO KEY	\$ 597.00
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	TRIPP LITE USB 3.1 GEN 1	\$ 72.00
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	OPERATIONS DEPARTMENT HHP	\$ 814.50
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	8X8-00141 MICROSOFT SURFA	\$ 671.58
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	14412661 MST SURFACE PRO	\$ 4,446.51
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	T81-00001 MICROSOFT SURFA	\$ 699.45
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	U436-06N-GBW TRIPP LITE U	\$ 72.48
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	8WZ-00001 MICROSOFT SURFA	\$ 103.98
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	324470B14343 UAG RUGGED C	\$ 188.13
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	BASIC HARDWARE SERVICES:	\$ 425.56
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	BASIC HARDWARE SERVICES:	\$ 438.71
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	DELL PROSUPPORT PLUS: MIS	\$ 329.11
GTS TECHNOLOGY SOLUTIONS, INC.	04/29/2026	V265544	DELL PROSUPPORT PLUS: MIS	\$ 329.10
HADLEY, JIMMY	04/29/2026	V265545	JV SB TOURNA	\$ 160.00
HADLEY, JIMMY	04/29/2026	V265545	JV SB TOURNA	\$ 230.00
HEDRICK, CHRISTY A	04/29/2026	V265546	REIMB COSN 4/12-16/26	\$ 1,263.24
HEDRICK, CHRISTY A	04/29/2026	V265546	FOOD APRIL 12 - 16TH - CO	\$ 206.86
HEDRICK, CHRISTY A	04/29/2026	V265546	BAGGAGE FEE APRIL 12 - 16	\$ 80.00
HEDRICK, CHRISTY A	04/29/2026	V265546	OTHER - UBER RIDES APRIL	\$ 115.16
HOLIDAY, KEVIN	04/29/2026	V265547	ADV LEAD PACK 5/4-7	\$ 427.95
HOLIDAY, KEVIN	04/29/2026	V265547	CAR RENTAL ADVANCEMENT MA	\$ 197.76
HUMBLE ELEVATOR SERVICE INC	04/29/2026	V265548	MILEAGE AND LABOUR	\$ 550.54
HUMBLE ELEVATOR SERVICE INC	04/29/2026	V265548	MILEAGE/MAN HOUR	\$ 434.43
HUNTER LAURA JEAN	04/29/2026	V265549	REIMBURSEMENT AMAZON	\$ 207.98

HUNTON DISTRIBUTION GROUP	04/29/2026	V265550	HEATER,CRANKCASE BELL	\$ 715.48
ISPHERE INNOVATION PARTNERS LLC	04/29/2026	V265551	SPRING ISD PROJECT MANAGE	\$ 9,187.50
ISPHERE INNOVATION PARTNERS LLC	04/29/2026	V265551	TRAN SERV 04/1-15, 26	\$ 3,375.00
J W PEPPER & SON INC	04/29/2026	V265552	BYZANTINE DANCES SCORE CA	\$ 30.00
J W PEPPER & SON INC	04/29/2026	V265552	THE JESTER'S GALOP SCORE	\$ 10.00
J W PEPPER & SON INC	04/29/2026	V265552	THE JESTER'S GALOP SCORE	\$ 10.00
J W PEPPER & SON INC	04/29/2026	V265552	SHIPPING	\$ 13.99
JAMAR ANNMARIE	04/29/2026	V265553	RB MEALS TSA 4/8-11	\$ 99.17
JOHNSON HVAC DISTRIBUTION	04/29/2026	V265554	41143 RITCHIE SER ASS	\$ 19.90
JOHNSTONE SUPPLY	04/29/2026	V265555	BULKSHEAVE L46-541	\$ 39.68
JOHNSTONE SUPPLY	04/29/2026	V265555	BELT COGGED TOP WIDTH	\$ 18.32
JOHNSTONE SUPPLY	04/29/2026	V265555	BELT CLASSICAL TOP WI	\$ 18.40
JOHNSTONE SUPPLY	04/29/2026	V265555	BELT CALLSICAL B53 56	\$ 43.40
JOHNSTONE SUPPLY	04/29/2026	V265555	CYLINDRE TANK EMPLTY	\$ 58.68
JOHNSTONE SUPPLY	04/29/2026	V265555	TRANSFORMER 100VA VOL	\$ 58.97
JOHNSTONE SUPPLY	04/29/2026	V265555	CARTRIDGEFUSE L48-025	\$ 59.02
JOHNSTONE SUPPLY	04/29/2026	V265555	H25-597 CD3930BALLVAL	\$ 84.52
JOHNSTONE SUPPLY	04/29/2026	V265555	201-N40E 211040 NITRO	\$ 93.65
JOHNSTONE SUPPLY	04/29/2026	V265555	NITROGEN EXCH	\$ 128.13
JOHNSTONE SUPPLY	04/29/2026	V265555	BLOWER PSC OAO THRU-B	\$ 369.68
JOHNSTONE SUPPLY	04/29/2026	V265555	MOTOR GP 3PH	\$ 842.18
JOHNSTONE SUPPLY	04/29/2026	V265555	MOTOR GP 3PH RETURN	\$ (842.18)
JOHNSTONE SUPPLY	04/29/2026	V265555	CAPACITORRUNOVALPOCF	\$ 10.12
JUKKOLA, KEVIN	04/29/2026	V265556	DHS VS MAC BB	\$ 190.00
KIMBALL CHRISTIN NICOLE	04/29/2026	V265557	02/05/2026-04/09/2026	\$ 199.74
KOMBE-KAJUE NADINE SOPHIA	04/29/2026	V265558	HRCI: HR RECERTIFICATION	\$ 169.00
KOMBE-KAJUE NADINE SOPHIA	04/29/2026	V265558	HR ETHICS SERIES: BUILDIN	\$ 49.00
LANDRUM CODY RYAN	04/29/2026	V265559	ADV TEEX 5/5-8/26	\$ 811.41
LANDRUM CODY RYAN	04/29/2026	V265559	PER DIEM	\$ 252.00
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	ZEB22210 ZEBRA Z-GRIP RET	\$ 5.56
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	ZEB22220 ZEBRA A-GRIP RET	\$ 5.56
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	BICMPLWP241 BIC XTRA STRO	\$ 6.65
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	MMM810K12 SCOTCH 3/4" W M	\$ 29.20
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	ENERGEL ENERGEL RTX LIQUI	\$ 24.80
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	ENERGEL ENERGEL RTX LIQUI	\$ 24.80
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	PENTEL LIQUID STEEL TIP G	\$ 14.40
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	HP 210X ORIGINAL HIGH YIE	\$ 177.33
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	HP 210X ORIGINAL HIGH YIE	\$ 230.93
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	HP 210X ORIGINAL HIGH YIE	\$ 230.93
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	HP 210X ORIGINAL HIGH YIE	\$ 230.93
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	HP 508X (CF361X) ORIGINAL	\$ 340.69
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	HP 508X (CF360X) ORIGINAL	\$ 246.10
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	HP 26X ORIGINAL HIGH YIEL	\$ 215.52
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	HP 26X ORIGINAL HIGH YIEL	\$ 215.52
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	COSCO 2000 PLUS MICRO MES	\$ 63.66
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	POST-IT® SUPER STICKY	\$ 21.22
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	POST-IT® SUPER STICKY	\$ 37.15
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	POST-IT® SUPER STICKY	\$ (21.22)
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	TICONDEROGA WOOD-CASED PE	\$ 7.08
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	BIC XTRA STRONG NO. 2 MEC	\$ 6.65
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	MMM65324APVAD POST-IT NOT	\$ 14.24
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	MMM65324VADB POST-IT®	\$ 11.36
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	ITA60233 INTEGRA SIDE-APP	\$ 6.01
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	SAN80001A EXPO DRY ERASE	\$ 13.26
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	SAN81043A EXPO LOW ODOR M	\$ 13.26
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	SAN30001B - SHARPIE PERMA	\$ 26.52
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	DURPC2400BKD PROCELL BY	\$ 11.87
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	FRAMES - STAFF AWARES - L	\$ 278.88
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	FRAMES - STAFF AWARES - L	\$ 185.92
LIBERTY OFFICE PRODUCTS	04/29/2026	V265560	COFFEE CREAM - 16 OZ.	\$ 215.04
LONGHORN BUS SALES	04/29/2026	V265561	SWITCH,MUX,DOMELIGHT	\$ 20.84
MACKIN LIBRARY MEDIA	04/29/2026	V265562	BOOKS - 15 ADVENTURES OF	\$ 348.60
MANSFIELD OIL COMPANY OF GAINESVILL	04/29/2026	V265563	TXLED DIES 04/20/26	\$ 25,968.07
MANSFIELD OIL COMPANY OF GAINESVILL	04/29/2026	V265563	TXLED DIES 04/24/26	\$ 29,941.36

MOVIE LICENSING USA	04/29/2026	V265564		WEST FEILD HS	\$ 783.00
NAVEX GLOBAL, INC.	04/29/2026	V265565		REN 05/16/26-05/15/27	\$ 3,204.65
O'REILLY AUTO PARTS, FIRST CALL	04/29/2026	V265566		PARTS	\$ 27.98
O'REILLY AUTO PARTS, FIRST CALL	04/29/2026	V265566		MIRROR REPR	\$ 28.78
O'REILLY AUTO PARTS, FIRST CALL	04/29/2026	V265566		WIPER BLADE	\$ 41.94
O'REILLY AUTO PARTS, FIRST CALL	04/29/2026	V265566		BATTERY, CORE CHG	\$ 894.84
PHARRIS, CHRISTINE Y	04/29/2026	V265567		REIMB TXTSA 4/8-11/26	\$ 273.65
PINNACLE MEDICAL MANAGEMENT	04/29/2026	V265568		4/14,16-PRE EMPLY TES	\$ 110.00
PINNACLE MEDICAL MANAGEMENT	04/29/2026	V265568		4/13/16-PHYSICALS	\$ 825.00
PINWHEEL THERAPY LLC	04/29/2026	V265569		2/17-20 SLP SRVS	\$ 22,898.96
PINWHEEL THERAPY LLC	04/29/2026	V265569		3/30-4/2-SLP SRVS	\$ 25,776.27
PINWHEEL THERAPY LLC	04/29/2026	V265569		2/9-13 SLP SRVS	\$ 26,909.40
PINWHEEL THERAPY LLC	04/29/2026	V265569		3/23-27-SLP SRVS	\$ 29,252.00
PINWHEEL THERAPY LLC	04/29/2026	V265569		2/2-6-SLP SRVS	\$ 29,252.00
PINWHEEL THERAPY LLC	04/29/2026	V265569		4/13-17-SLP SRVS	\$ 30,391.82
PINWHEEL THERAPY LLC	04/29/2026	V265569		3/9-12-SLP SRVS	\$ 31,147.20
PINWHEEL THERAPY LLC	04/29/2026	V265569		3/2-6 SLP SRVS	\$ 31,950.47
PINWHEEL THERAPY LLC	04/29/2026	V265569		4/6-10-SLP SRVS	\$ 32,259.60
PINWHEEL THERAPY LLC	04/29/2026	V265569		3/23-27 SLP SRVS	\$ 32,259.60
PV RENTALS INC	04/29/2026	V265570		VAN RNTL 4/24-26	\$ 644.82
PV RENTALS INC	04/29/2026	V265570		VAN RNTL SURCHARGE	\$ 10.50
REED JENNIFER SCRUGGS	04/29/2026	V265571		03/24/2026-03/31/2026	\$ 64.60
REGION IV EDUCATION SERVICE CENTER	04/29/2026	V265572		4/17-S.MORNING	\$ 135.00
REGION IV EDUCATION SERVICE CENTER	04/29/2026	V265572		3/3-TIL LASO 3	\$ 1,037.50
REGION IV EDUCATION SERVICE CENTER	04/29/2026	V265572		3/2-26 LASO CYC 3	\$ 110,273.98
REGION IV EDUCATION SERVICE CENTER	04/29/2026	V265572		4/17-T.SMITH	\$ 135.00
REGION IV EDUCATION SERVICE CENTER	04/29/2026	V265572		4/20-HEL,SOL,GAR,BOTH	\$ 100.00
REGION IV EDUCATION SERVICE CENTER	04/29/2026	V265572		4/17-DIGIT LRN CONF	\$ 1,350.00
REYNOLDS, ALONZO	04/29/2026	V265573		ADV FLIBS 5/3-6/26	\$ 1,152.00
REYNOLDS, ALONZO	04/29/2026	V265573		FOOD	\$ 189.00
REYNOLDS, ALONZO	04/29/2026	V265573		HOTEL TAX OUT OF STATE	\$ 336.21
RODRIGUE MATTHEW CLAUDE	04/29/2026	V265574		REIMB TPCA 3/26-4/3	\$ 15.08
SCHOOL NURSE SUPPLY INC	04/29/2026	V265575		GLOVE, NITRILE, LARGE, ME	\$ 6,500.00
SCHOOL NURSE SUPPLY INC	04/29/2026	V265575		GLOVE, LATEX, EXAM SMALL	\$ 8,910.00
SCHOOL NURSE SUPPLY INC	04/29/2026	V265575		CLOSURE, BUTTERFLY, MED.1	\$ 150.24
SCHOOL NURSE SUPPLY INC	04/29/2026	V265575		TOOTH CHESTS, 7/8" D6 144	\$ 716.80
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		BRUSH CAMEL WC SH RND ASS	\$ (41.59)
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		BRUSH CAMEL WC SH RND ASS	\$ 41.59
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		BRUSH CAMEL WC SH RND ASS	\$ 39.02
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT ACRYLIC HB SAX PINT	\$ (59.34)
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT ACRYLIC HB SAX PINT	\$ 59.34
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT ACRYLIC HB SAX PINT	\$ 54.63
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		CLAY MODELING GRAY AIR-DR	\$ (134.20)
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		CLAY MODELING GRAY AIR-DR	\$ 134.20
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		CLAY MODELING GRAY AIR-DR	\$ 117.25
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		MARKERS PAINT POSCA FINE	\$ (195.60)
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PENCILS COLORED CRAYOLA C	\$ 30.15
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PENCILS COLORED CRAYOLA C	\$ 27.14
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		MARKERS ULTRA CLN WASH CR	\$ (111.21)
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		MARKERS ULTRA CLN WASH CR	\$ 111.21
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		MARKERS ULTRA CLN WASH CR	\$ 75.87
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		YARN ECONOMY ASSORTED SET	\$ (45.95)
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		YARN ECONOMY ASSORTED SET	\$ 35.09
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		MARKERS CRAYOLA CLASSPACK	\$ 271.90
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		ERASER PINK BLCK SMALL SC	\$ 40.90
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		ERASER PINK BEVELED SMALL	\$ 8.56
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR SEMO MOI	\$ 436.88
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR RICHESON	\$ 156.20
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAPER WATER COLOR SAX 12X	\$ 197.32
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		BRUSH BIG KIDS SIZE8 ROUN	\$ 59.20
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		BRUSH BIGG KIDS FLAT PACK	\$ 54.96
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID O	\$ 4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID P	\$ 4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID B	\$ 4.27

SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID B	\$	4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID R	\$	4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID B	\$	4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID V	\$	4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID M	\$	4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID B	\$	4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID Y	\$	4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID T	\$	4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAPER DRAWING WHITE 9X12	\$	59.75
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAPER DRAWING WHITE 9X12	\$	39.76
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		SHARPENER ELECTRIC	\$	135.75
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT TEMPERA CALES RICHE	\$	95.36
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT TEMPERA CAKES OF LA	\$	21.16
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT TEMPERA CAKES RICHE	\$	17.14
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAPER DRAWING WHITE 9X12	\$	10.87
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PAINT WATERCOLOR LIQUID G	\$	4.27
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		MARKERS PAINT POSCA FINE	\$	176.04
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		MARKERS PAINT POSCA FINE	\$	195.60
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		PENCILS COLORED CRAYOLA C	\$	(30.15)
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1377029 BUSINESS SOURCE R	\$	69.50
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2138895 SCHOOL HEALTH LAR	\$	24.54
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2132740 PEPPERELL JUMBO R	\$	37.62
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		0209769 DELTA EDUCATION D	\$	103.15
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		411467 SCHOOL SMART SIDEW	\$	22.98
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		059958 SCHOOL SMART FASTE	\$	9.34
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2019638 SCHOOL SMART 2-PO	\$	37.44
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2019647 SCHOOL SMART 2-PO	\$	37.44
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2019628 SCHOOL SMART 2-PO	\$	37.44
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2019625 SCHOOL SMART 2-PO	\$	37.44
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2019645 SCHOOL SMART 2-PO	\$	89.92
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2019635 SCHOOL SMART 2-PO	\$	89.92
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2019633 SCHOOL SMART 2-PO	\$	89.92
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1315765 LEARNIING RESOURC	\$	93.60
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1315765 LEARNIING RESOURC	\$	178.32
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1485742 SCHOOL SMART RAIL	\$	59.76
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		200216 ARTSTRAW UNWAXED P	\$	48.74
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1602762 AJM PACKAGING ORI	\$	60.56
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1308821 BUNN-O-MATIC REGU	\$	19.04
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1471357 SCHOOL HEALTH NON	\$	21.38
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2000283 FOSS ELECTRIC TAP	\$	16.20
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2001768 DELTA EDUCATION T	\$	5.58
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1587144 CRAYOLA MODELING	\$	181.92
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1595464 HYGLOSS RUBBER BA	\$	67.65
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1461996 3M 201+ GENERAL U	\$	40.14
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2002846 CREATIVITY STREET	\$	49.32
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		TOOTHPICKS/SHIPPING	\$	1.12
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		BATTERIES/SHIPPING	\$	20.63
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		2094019 AMERICAN SCIENTIF	\$	134.50
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		1307690 NORTH SOUTH PAINT	\$	348.48
SCHOOL SPECIALTY, LLC	04/29/2026	V265576		563591 FREY SCIENTIFIC MA	\$	105.20
SHEFFER, JASON SCOTT	04/29/2026	V265577		RMB MILE NSBA 4/9-13	\$	229.10
SHERWIN WILLIAMS	04/29/2026	V265578		2702 GLOSS BLACK	\$	17.08
SHERWIN WILLIAMS	04/29/2026	V265578		HIRSCH HALL PAINT	\$	19.99
SHERWIN WILLIAMS	04/29/2026	V265578		PAINT-SPRINGWOODS CLI	\$	20.69
SMITH COURTNEY ELISE	04/29/2026	V265579		ADV ALGA 5/1-5/26	\$	373.64
SMITH KILEEN ROSE	04/29/2026	V265580		RMB SKILLSUSA 4/8-11	\$	105.29
SOLID BORDER INC	04/29/2026	V265581		P2606142-FILTER SUBS	\$	1,896.22
SOLID IT NETWORKS, INC.	04/29/2026	V265582		EXTREME SUPPORT RENEWAL S	\$	35,844.12
SOLID IT NETWORKS, INC.	04/29/2026	V265582		(10) VSP7400-32C-AC-F	\$	6,573.60
SOLID IT NETWORKS, INC.	04/29/2026	V265582		(58) VSP7400-48Y-8C-AC-F	\$	30,164.64
SOSA CHRISTOPHER WARREN	04/29/2026	V265583		03/02/2026-03/27/2026	\$	121.44
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584		3/27-LEGAL SRVS	\$	127.50
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584		3/12,20-LEGAL SRVS	\$	165.00
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584		3/2,19-LEGAL SRVS	\$	165.00

SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/5-6-LEGAL SRVS	\$ 424.10
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/1-5-LEGAL SRVS	\$ 495.00
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/12-13-LEGAL SRVS	\$ 630.00
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/3-LEGAL SRVS	\$ 2,442.26
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/1-6-LEGAL SRVS	\$ 2,493.34
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/2-12-LEGAL SRVS	\$ 2,816.40
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/4-13-LEGAL SRVS	\$ 3,106.90
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/12-26-LEGAL SRVS	\$ 4,702.50
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/2-31-LEGAL SRVS	\$ 4,739.85
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/5-27-LEGAL SRVS	\$ 5,744.30
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/17-25-LEGAL SRVS	\$ 6,352.50
SPALDING, NICHOLS, LAMP,	04/29/2026	V265584	3/2-31-LEGAL SRVS	\$ 12,481.51
SPRING KLEIN AUTO + TRUCK	04/29/2026	V265585	TOWING	\$ 250.00
SPRING KLEIN AUTO + TRUCK	04/29/2026	V265585	DUAL SOCKET	\$ 102.85
SPRING KLEIN AUTO + TRUCK	04/29/2026	V265585	BUS ALIGNMENT	\$ 187.50
SPRING KLEIN AUTO + TRUCK	04/29/2026	V265585	BUS ALIGNMENT	\$ 187.50
STEWART MEMIE SHARUN	04/29/2026	V265586	CN	\$ 37.41
SUMMIT FIRE & SECURITY LLC	04/29/2026	V265587	CN-RECHARGE SRV	\$ 85.00
SUMMIT FIRE & SECURITY LLC	04/29/2026	V265587	WHS-ANSUL KITCH SYSTE	\$ 450.00
SUMMIT FIRE & SECURITY LLC	04/29/2026	V265587	FUSE LINK	\$ 125.00
SUMMIT FIRE & SECURITY LLC	04/29/2026	V265587	COMPLIANCE ENGINE	\$ 37.00
SUMMIT FIRE & SECURITY LLC	04/29/2026	V265587	TRUCK CHARGE	\$ 22.50
SUMMIT FIRE & SECURITY LLC	04/29/2026	V265587	TRUCK CHARGE	\$ 22.50
SUPPLEMENTAL HEALTH CARE	04/29/2026	V265588	4/13-17 V.BUTLER	\$ 2,166.00
SUTTLE FREEMAN, LLC	04/29/2026	V265589	APRIL '26 READ/MATH T	\$ 7,000.00
TASPA	04/29/2026	V265590	CERTIFICATION-E.HERNA	\$ 185.00
TASPA	04/29/2026	V265590	CERTIFIC-PER,RUB,MAY	\$ 450.00
TASPA	04/29/2026	V265590	CERTIFIC-T.WESTON	\$ 150.00
TEXAS ALTERNATOR STARTER SERVICE	04/29/2026	V265591	FREIGHTLINER	\$ 325.00
THE TEACHERS' TEACHER, LLC	04/29/2026	V265592	3/23-4/20-ALG I EOC A	\$ 24,000.00
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	CR-RELAY 40A, INTERNA	\$ (82.22)
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	RELAY 40A,INTERNAL DI	\$ 82.22
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	BELT-8RIB	\$ 101.76
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	FILTER,AIR,E VAP	\$ 140.00
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	BRAKE SLACK ADJ	\$ 156.96
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	BRAKE SLACK ADJUSTER	\$ 170.34
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	JUMPER-3, BATTERY	\$ 350.30
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	WARNING LAMP, LED	\$ 433.08
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	SWITCH, WIPER BLADE	\$ 635.44
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	DRAGLINK-STRG,TIE ROD	\$ 686.89
THOMAS BUS GULF COAST GP INC	04/29/2026	V265593	DIESEL EXHAUST FLUID	\$ 2,385.90
THOMPSON & HORTON LLP	04/29/2026	V265594	3/11 LEGAL SRVS	\$ 377.50
THOMPSON & HORTON LLP	04/29/2026	V265594	3/4-5-LEGAL SRVS	\$ 697.50
THOMPSON & HORTON LLP	04/29/2026	V265594	3/9-28-LEGAL SRVS	\$ 2,907.50
THOMPSON & HORTON LLP	04/29/2026	V265594	3/5-30-LEGAL SRVS	\$ 4,562.50
TURNER NICHOLAS C	04/29/2026	V265595	RMB FW RODEO 1/21-26	\$ 215.44
TURNER NICHOLAS C	04/29/2026	V265595	RMB FW RODEO 1/21-26	\$ 81.88
URQUIA MARITZA	04/29/2026	V265596	04/17/2026-04/17/2026	\$ 35.11
WALKER MICHAEL DEE	04/29/2026	V265597	RMB PST CNTL ITEMS	\$ 120.00
WILLIAMS, RODERICK D.	04/29/2026	V265598	DHS VS MAC SB	\$ 180.00
YELLOWSTONE LANDSCAPE CENTRAL	04/29/2026	V265599	MARCH 2026 LANDSCAPE	\$ 45,804.00