

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003481	05-01-2026	BOWL-A-RAMA	741362		198-11-6499.00-043-611100	EOY STUDENT AWARD TRIP	450.00	N
	05-21-2026	BOWL-A-RAMA	741362		198-11-6499.00-043-611100	DONT NEED	-450.00	N
Totals for Check 003481							.00	
003482	05-06-2026	ADVENTURE PARK LUB	741396		198-11-6499.00-044-611100	RESILIENCE REP TRIP	662.10	N
003483	05-06-2026	CINERGY MIDLAND	741397		198-11-6499.00-113-611100	EOY FIELD TRIP	6,356.77	N
003484	05-06-2026	MULTI SERVICE TECHN	741398		198-11-6499.00-044-611100	NWEA	147.80	N
003485	05-07-2026	LORENZO CARILLO SOL	741399		198-11-6499.00-111-611100	WATER DAY	808.00	N
003486	05-07-2026	SAMANTHA HYATT	741400		198-11-6499.00-111-611100	LIBRARY MURALS	500.00	N
003487	05-11-2026	TASB RISK MANAGEME	741402		189-36-6143.00-001-691000	WORKERS COMP	36.74	N
			741402		189-36-6143.00-001-699000	WORKERS COMP	11.96	N
			741402		189-36-6143.00-043-691000	WORKERS COMP	12.99	N
			741402		189-36-6143.00-043-699000	WORKERS COMP	2.67	N
			741402		189-36-6143.00-044-699000	WORKERS COMP	.82	N
			741402		189-36-6143.00-998-691000	WORKERS COMP	11.59	N
			741402		199-11-6143.00-001-611000	WORKERS COMP	287.42	N
			741402		199-11-6143.00-001-622000	WORKERS COMP	96.18	N
			741402		199-11-6143.00-001-623000	WORKERS COMP	42.79	N
			741402		199-11-6143.00-001-630000	WORKERS COMP	26.73	N
			741402		199-11-6143.00-001-643000	WORKERS COMP	3.49	N
			741402		199-11-6143.00-043-611000	WORKERS COMP	131.70	N
			741402		199-11-6143.00-043-621000	WORKERS COMP	1.09	N
			741402		199-11-6143.00-043-622000	WORKERS COMP	24.82	N
			741402		199-11-6143.00-043-623000	WORKERS COMP	35.80	N
			741402		199-11-6143.00-043-630000	WORKERS COMP	23.08	N
			741402		199-11-6143.00-043-643000	WORKERS COMP	2.54	N
			741402		199-11-6143.00-044-611000	WORKERS COMP	157.45	N
			741402		199-11-6143.00-044-623000	WORKERS COMP	34.45	N
			741402		199-11-6143.00-044-630000	WORKERS COMP	6.52	N
			741402		199-11-6143.00-044-643000	WORKERS COMP	6.03	N
			741402		199-11-6143.00-106-628000	WORKERS COMP	16.97	N
			741402		199-11-6143.00-110-611000	WORKERS COMP	85.04	N
			741402		199-11-6143.00-110-623000	WORKERS COMP	24.62	N
			741402		199-11-6143.00-110-625000	WORKERS COMP	2.94	N
			741402		199-11-6143.00-110-630000	WORKERS COMP	6.45	N
			741402		199-11-6143.00-110-636000	WORKERS COMP	53.57	N
			741402		199-11-6143.00-110-643000	WORKERS COMP	5.98	N
			741402		199-11-6143.00-111-611000	WORKERS COMP	65.00	N
			741402		199-11-6143.00-111-623000	WORKERS COMP	10.72	N
			741402		199-11-6143.00-111-630000	WORKERS COMP	15.39	N
			741402		199-11-6143.00-111-633000	WORKERS COMP	17.46	N
			741402		199-11-6143.00-111-636000	WORKERS COMP	4.58	N
			741402		199-11-6143.00-113-611000	WORKERS COMP	109.57	N
			741402		199-11-6143.00-113-623000	WORKERS COMP	27.89	N

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			741402		199-11-6143.00-113-630000	WORKERS COMP	8.38	N
			741402		199-11-6143.00-113-636000	WORKERS COMP	22.79	N
			741402		199-11-6143.00-113-643000	WORKERS COMP	12.21	N
			741402		199-11-6143.00-999-623000	WORKERS COMP	12.43	N
			741402		199-12-6143.00-001-611000	WORKERS COMP	8.09	N
			741402		199-12-6143.00-001-699000	WORKERS COMP	3.60	N
			741402		199-12-6143.00-043-611000	WORKERS COMP	6.81	N
			741402		199-12-6143.00-044-611000	WORKERS COMP	1.29	N
			741402		199-12-6143.00-110-611000	WORKERS COMP	1.87	N
			741402		199-12-6143.00-111-611000	WORKERS COMP	1.11	N
			741402		199-12-6143.00-113-611000	WORKERS COMP	1.69	N
			741402		199-12-6143.00-860-699000	WORKERS COMP	1.16	N
			741402		199-13-6143.00-999-624000	WORKERS COMP	5.56	N
			741402		199-21-6143.00-001-622000	WORKERS COMP	1.93	N
			741402		199-21-6143.00-999-622000	WORKERS COMP	7.18	N
			741402		199-21-6143.00-999-623000	WORKERS COMP	13.23	N
			741402		199-21-6143.00-999-625000	WORKERS COMP	4.40	N
			741402		199-21-6143.00-999-699000	WORKERS COMP	14.90	N
			741402		199-23-6143.00-001-630000	WORKERS COMP	17.21	N
			741402		199-23-6143.00-001-699000	WORKERS COMP	59.38	N
			741402		199-23-6143.00-043-699000	WORKERS COMP	46.88	N
			741402		199-23-6143.00-044-699000	WORKERS COMP	24.82	N
			741402		199-23-6143.00-106-628000	WORKERS COMP	9.94	N
			741402		199-23-6143.00-110-699000	WORKERS COMP	23.11	N
			741402		199-23-6143.00-111-699000	WORKERS COMP	18.50	N
			741402		199-23-6143.00-113-699000	WORKERS COMP	20.42	N
			741402		199-23-6143.00-999-621000	WORKERS COMP	4.51	N
			741402		199-23-6143.00-999-630000	WORKERS COMP	19.88	N
			741402		199-23-6143.00-999-699000	WORKERS COMP	.53	N
			741402		199-31-6143.00-001-622000	WORKERS COMP	7.16	N
			741402		199-31-6143.00-001-699000	WORKERS COMP	10.19	N
			741402		199-31-6143.00-043-699000	WORKERS COMP	5.65	N
			741402		199-31-6143.00-044-699000	WORKERS COMP	3.22	N
			741402		199-31-6143.00-110-699000	WORKERS COMP	3.22	N
			741402		199-31-6143.00-111-699000	WORKERS COMP	4.34	N
			741402		199-31-6143.00-113-699000	WORKERS COMP	3.54	N
			741402		199-31-6143.00-999-621000	WORKERS COMP	2.87	N
			741402		199-31-6143.00-999-623000	WORKERS COMP	8.34	N
			741402		199-31-6143.00-999-624000	WORKERS COMP	10.85	N
			741402		199-31-6143.00-999-625000	WORKERS COMP	1.82	N
			741402		199-31-6143.00-999-630000	WORKERS COMP	17.17	N
			741402		199-31-6143.00-999-699000	WORKERS COMP	.80	N
			741402		199-32-6143.00-999-624000	WORKERS COMP	5.54	N
			741402		199-33-6143.00-001-699000	WORKERS COMP	3.69	N
			741402		199-33-6143.00-043-699000	WORKERS COMP	2.58	N

Check Payments
 BIG SPRING ISD
 District Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			741402		199-33-6143.00-044-699000	WORKERS COMP	3.14	N
			741402		199-33-6143.00-110-699000	WORKERS COMP	3.25	N
			741402		199-33-6143.00-111-699000	WORKERS COMP	2.65	N
			741402		199-33-6143.00-113-699000	WORKERS COMP	3.31	N
			741402		199-33-6143.00-999-699000	WORKERS COMP	5.18	N
			741402		199-34-6143.00-850-623000	WORKERS COMP	53.80	N
			741402		199-34-6143.00-850-699000	WORKERS COMP	151.91	N
			741402		199-41-6143.00-701-699000	WORKERS COMP	29.51	N
			741402		199-41-6143.00-750-699000	WORKERS COMP	50.93	N
			741402		199-51-6143.00-001-699000	WORKERS COMP	228.93	N
			741402		199-51-6143.00-043-699000	WORKERS COMP	168.68	N
			741402		199-51-6143.00-044-699000	WORKERS COMP	123.38	N
			741402		199-51-6143.00-106-699000	WORKERS COMP	22.75	N
			741402		199-51-6143.00-110-699000	WORKERS COMP	118.11	N
			741402		199-51-6143.00-111-699000	WORKERS COMP	110.22	N
			741402		199-51-6143.00-113-699000	WORKERS COMP	106.59	N
			741402		199-51-6143.00-860-699000	WORKERS COMP	112.82	N
			741402		199-51-6143.00-870-699000	WORKERS COMP	674.02	N
			741402		199-51-6143.00-999-699000	WORKERS COMP	92.11	N
			741402		199-52-6143.00-999-699000	WORKERS COMP	108.28	N
			741402		199-53-6143.00-750-699000	WORKERS COMP	19.44	N
			741402		199-53-6143.00-999-699000	WORKERS COMP	37.87	N
			741402		240-35-6143.00-880-699000	WORKERS COMP	19.48	N
					Totals for Check 003487		4,114.19	
003488	05-11-2026	PETTY CASH -BRANDON	741403		189-36-6399.27-001-691077	STATE TRACK MEALS	567.00	N
003489	05-11-2026	MULTI SERVICE TECHN	741415		198-11-6499.00-113-611100	NWEA AWARD	115.78	N
003490	05-11-2026	MICHAEL G. CUVIELLO	741416		198-11-6499.00-110-611100	ANNUAL SPRING DANCE	300.00	N
003491	05-11-2026	GANDY INK	741417		198-11-6499.00-110-611100	FIELD DAY SHIRTS	2,756.00	N
003492	05-11-2026	LORENZO CARILLO SOL	741418		198-11-6499.00-044-611100	BOUNCIES FOR SHOWDOWN	1,039.56	N
003493	05-12-2026	STACEY MARTIN	741405		189-36-6411.27-998-691070	MEALS STATE TRACK	82.00	N
003494	05-12-2026	PETTY CASH -BRANDON	741404		189-36-6412.27-001-691077	STUDENT TICKET	28.00	N
003495	05-13-2026	FAYE'S FLOWERS	741419		198-51-6499.00-870-699000	SYMPATHY PLANTS	141.27	N
003496	05-13-2026	ARAMARK SERVICES, IN	741420		198-11-6499.00-043-611100	STARR SNACKS	516.10	N
003497	05-13-2026	SAMANTHA HYATT	741421		198-11-6499.00-111-611100	PROJECTOR FOR GYM	288.62	N
003498	05-14-2026	GRADUATION OUTLET	741424		198-11-6499.00-111-611100	GRADUATION CAP & GOWN	4,060.55	N
003499	05-14-2026	MULTI SERVICE TECHN	741425		198-11-6499.00-044-611100	CONCESSION FOR SHOWDOWN	171.86	N
003500	05-15-2026	JONI LACEFIELD	741426		198-11-6499.00-110-611100	MARCY CARNIVAL	1,134.72	N
003501	05-15-2026	GANDY INK	741427		198-11-6499.00-111-611100	WATER DAY SHIRTS	1,568.00	N

Check Payments
 BIG SPRING ISD
 District Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003502	05-20-2026	TREVIPAY	741454		198-11-6499.00-110-611100	STUDENT CARNIVAL	679.24	N
003503	05-27-2026	TACO VILLA	741456		189-36-6412.08-043-691072	ANDREWS JH BB TOURNEY 1/15	301.14	N
003504	05-27-2026	TREVIPAY	741457		198-11-6499.00-043-611100	NWEA AWARD	611.36	N
004855	05-07-2026	BSISD OPERATING FUN	741401		199-00-1280.00-000-600000	LS TO PROSPERITY	500,000.00	N
004856	05-19-2026	BSISD OPERATING FUN	741428		199-00-1280.00-000-600000	LS TO PROSPERITY	2,300,000.00	N
004857	05-26-2026	TEXAS EDUCATION AGE	741441		199-91-6224.00-999-699000	RECAPTURE	9,608.00	N
015143	05-22-2026	ASSOC. OF TX PROFES	DEDCH		863-00-2159.00-006-600000	MAY DED TSTA DUES	399.03	N
015144	05-22-2026	BIG SPRING ED. EMPLO	DEDCH		863-00-2154.00-003-600000	MAY DED CREDIT UNION	15,097.93	N
015145	05-22-2026	CTA	DEDCH		863-00-2159.00-004-600000	MAY DED TSTA DUES	225.95	N
015146	05-22-2026	PIONEER CREDIT RECO	DEDCH		863-00-2159.00-129-600000	MAY DED MISCELLANEOUS DED	269.83	N
015147	05-22-2026	TASSP	DEDCH		863-00-2159.00-080-600000	MAY DED MISCELLANEOUS DED	57.00	N
015148	05-22-2026	TEXAS INDUSTRIAL VOC	DEDCH		863-00-2159.00-028-600000	MAY DED TSTA DUES	139.60	N
Total For District Written Checks							2,852,747.40	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038472	05-07-2026	CONNIE RIDDLE	262102	#05/06-05/08/26	189-36-6411.03-001-691076	DIDN'T ATTEND EVENT-MEDICAL	-146.00	N
038483	05-07-2026	AADVANTAGE LAUNDRY	262121	#SINV178390	199-51-6319.08-870-699000	M&T	107.75	N
038484	05-07-2026	A-TEX RESTAURANT SU	260939	#A-1004865	199-71-6512.01-001-622000	lease on ice machine	168.00	N
038485	05-07-2026	PETTY CASH - CLINT AD	262156	#05/18-05/19/26	189-36-6412.27-001-699063	MEALS FOR UIL STATE 05/16-20	621.00	N
038486	05-07-2026	APROTEX CORPORATIO	261964	#769410	199-53-6249.01-999-699081	PO Created by Req: 119125	1,180.00	N
038487	05-07-2026	ARAMARK SERVICES, IN	262153	#0001671000025	240-35-6299.10-880-699000	PO Created by Req: 119327	199,956.36	N
038488	05-07-2026	ASW ENTERPRISES,	260400	#23242541	199-11-6399.00-044-611100	SUPPLIES	90.00	N
	05-27-2026	ASW ENTERPRISES,	260400	#23242541	199-11-6399.00-044-611100	DUPLICATE PAYMENT	-90.00	N
						Totals for Check 038488	.00	
038489	05-07-2026	ATMOS ENERGY	741366	03/27-04/28/26D	189-51-6258.06-870-691000	ATC HEATING	106.09	N
			741366	03/27-04/28/26D	199-51-6258.00-001-699000	HS HEATING	185.36	N
			741366	03/27-04/28/26D	199-51-6258.00-106-699000	DAEP HEATING-KENTWOOD BLD	2.17	N
			741366	03/27-04/28/26D	199-51-6258.00-110-699000	MARCY HEATING	161.73	N
			741366	03/27-04/28/26D	199-51-6258.00-111-699000	MOSS HEATING	57.34	N
			741366	03/27-04/28/26D	199-51-6258.00-113-699000	WASHINGTON HEATING	74.25	N
			741366	03/27-04/28/26D	199-51-6258.00-870-699000	BUS BARN HEATING	157.52	N
			741366	03/27-04/28/26D	199-51-6258.03-870-699000	BSI ANNEX HEATING	140.41	N
						Totals for Check 038489	884.87	
038490	05-07-2026	ATMOS ENERGY	741367	3/27-4/28/26BSI	199-51-6258.00-044-699000	BSI HEATING	76.60	N
038491	05-07-2026	ATMOS ENERGY	741368	3/27-4/28/26 JH	199-51-6258.00-043-699000	JH HEATING	416.73	N
038492	05-07-2026	ATMOS ENERGY	741369	3/27-4/28/26 MS	189-51-6258.03-870-691000	MEMORIAL HEATING	59.74	N
038493	05-07-2026	GAME ONE	261349	#10587919	189-36-6249.01-001-691071	reconditioning helmet	8,285.00	N
038494	05-07-2026	B.&H. PHOTO-VIDEO	261848	#243562099	199-11-6399.00-043-611363	THEATER SUPPLIES	823.00	N
			261795	#243532891	199-11-6399.01-001-622000	PRINTER	2,361.92	N
						Totals for Check 038494	3,184.92	
038495	05-07-2026	JOHNNY BARNES	741370	04/17/26 V	189-36-6219.02-001-691069	V SOFTBALL -OFFICIAL	115.00	N
038496	05-07-2026	DUTCH BARR	741371	04/17/26 VB	189-36-6219.01-001-691073	OFFICIAL - V BASEBALL	120.00	N
038497	05-07-2026	BARRON SERVICE PART	262139	#736331	199-34-6319.00-850-699000	M&T	533.79	N
038498	05-07-2026	BOWL-A-RAMA	262078	05/20/26	199-11-6412.00-043-611156	STUDENT TRIP	1,350.00	N
	05-27-2026	BOWL-A-RAMA	262078	05/20/26	199-11-6412.00-043-611156	INCORRECT AMOUNT	-1,350.00	N
						Totals for Check 038498	.00	
038499	05-07-2026	CDW-G	262071	#AJ1BT6G	199-11-6399.00-999-611181	PO Created by Req: 119238	1,204.00	N
038500	05-07-2026	CALIAN CORP.	262113	#522229	199-53-6299.00-999-699081	PO Created by Req: 119248	1,065.00	N
038501	05-07-2026	RMA TOLL PROCESSING	262122	10012856459/68	199-34-6499.00-850-699000	M&T	35.54	N
038502	05-07-2026	COACH COMM	261739	#INV213805	189-36-6399.02-001-691069	supplies	55.00	N
038503	05-07-2026	KEITH CREAGER	741381	5/5/26 STAN-	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	214.28	N
			741382	4/29/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	214.28	N
						Totals for Check 038503	428.56	

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038504	05-07-2026	DORA ROBERTS REHAB	262135	OT/PT 04/26	199-11-6219.01-999-623000	PHYSICAL/OCC/HEARING THERA	12,460.00	N
038505	05-07-2026	GREATAMERICA	741383	#41873848	199-71-6512.00-860-699000	ADMIN-OFFICE COPIER	151.00	N
038506	05-07-2026	ELEVATE YOUR CLASSR	741386	#2937	199-00-1410.26-000-600055	ELEVATE REGISTRATION FEE X 7	1,400.00	N
038507	05-07-2026	ALFREDO ENRIQUEZ	741372	04/17/26 VSB	189-36-6219.02-001-691069	V SOFTBALL -OFFICIAL	115.00	N
038508	05-07-2026	JOE ENRIQUEZ	741373	04/17/26 VB	189-36-6219.01-001-691073	OFFICIAL - V BASEBALL	120.00	N
038509	05-07-2026	THE ETC COMPANIES	262131	#10443513	199-41-6219.01-750-699000	SCHOOL SUPPORT	728.00	N
038510	05-07-2026	JOHNNY GARCIA	741387	4/23/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	225.00	N
			741388	4/29/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	246.72	N
			741389	5/5/26 STAN-	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	246.72	N
Totals for Check 038510							718.44	
038511	05-07-2026	GRAINGER	262101	#9898950952	199-51-6319.01-870-699000	Access Control Tools	652.80	N
			262123	9889166766/	199-51-6319.08-870-699000	M&T	443.35	N
Totals for Check 038511							1,096.15	
038512	05-07-2026	BRYAN HARGROVE	741390	04/23/26	189-36-6219.27-001-691069	HOSTED PLAYOFF - OFFICIAL	334.00	N
038513	05-07-2026	HARRIS LUMBER & HDW	262124	#388007	199-51-6319.08-870-699000	M&T	204.25	N
			262124	#388006/388010	199-51-6319.15-870-699000	M&T	159.87	N
Totals for Check 038513							364.12	
038514	05-07-2026	JACOB R. HENSON	741377	04/07-04/27/26	199-53-6411.00-999-699081	EMPLOYEE MILEAGE REIMBURS	30.38	N
038515	05-07-2026	HIGGINBOTHAM	262136	#460076/M	199-51-6319.03-870-699000	M&T	107.79	N
			262136	460014/460015/	199-51-6319.08-870-699000	M&T	239.58	N
Totals for Check 038515							347.37	
038516	05-07-2026	HARRIS SCHOOL SOLUT	262130	#JR3MN0003456	199-41-6219.26-750-699000	JDOX MONTHLY MAINTENANCE	871.50	N
038517	05-07-2026	IRON EQUIPMENT RENT	262137	#1376	199-51-6269.00-870-699000	M&T	2,200.00	N
038518	05-07-2026	TERRY KUBENA	741395	04/01-04/30/26	224-31-6411.26-999-623000	EMPLOYEE MILEAGE REIMBURS	222.50	N
038519	05-07-2026	JEFF LANE	741379	04/02-04/30/26	224-31-6411.26-999-623000	EMPLOYEE MILEAGE REIMBURS	65.47	N
038520	05-07-2026	LIBERTY OFFICE	261767	#5716219-0/-1	199-11-6399.00-044-611100	SUPPLIES	3,062.49	N
			261230	#5694922-0/-1	199-11-6399.01-001-622000	toner	288.96	N
			261464	#5703871-0/-1	199-51-6399.00-870-699000	M&T	1,286.56	N
Totals for Check 038520							4,638.01	
038521	05-07-2026	MARIO MARTINEZ	741391	04/23/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	349.82	N
038522	05-07-2026	RANDALL MAYFIELD	741392	04/23/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	354.16	N
038523	05-07-2026	MULTI SERVICE TECHN	261758	#EB114EF7	199-11-6399.00-001-622011	supplies	350.00	N
			262011	#CD135B55	199-11-6412.11-044-611156	SUPPLIES	112.97	N
Totals for Check 038523							462.97	
038524	05-07-2026	N-TUNE MUSIC & SOUN	261886	#S16688/115980/	199-11-6399.00-001-611353	SUPPLIES FOR BAND 2026	10,192.94	N
			261561	#S15582-0	199-11-6399.00-043-611353	BAND SUPPLIES	317.76	N
			261562	#S14830-0	199-11-6399.00-043-611353	BAND SUPPLIES	42.00	N
			261563	#S15447-0	199-11-6399.00-043-611353	BAND SUPPLIES	805.05	N
			261665	#S15049-0	199-11-6399.00-043-611353	BAND SUPPLIES	74.95	N
			261669	#S15037-0	199-11-6399.00-043-611353	BAND SUPPLIES	104.85	N

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			261670	#S15047-0	199-11-6399.00-043-611353	BAND SUPPLIES	186.50	N
			261833	OYO1500/OU166	199-11-6399.00-043-611353	BAND SUPPLIES	1,260.01	N
Totals for Check 038524							12,984.06	
038525	05-07-2026	OFFICE DEPOT	261860	4569369527001/	199-23-6399.00-043-699000	SUPPLIES	975.29	N
038526	05-07-2026	PERDUE, BRANDON, FIE	262127	#20050	199-41-6219.04-750-699000	PO Created by Req: 119307	1,600.00	N
038527	05-07-2026	KAREN REAGAN	741378	04/01-04/30/26	224-31-6411.26-999-623000	EMPLOYEE MILEAGE REIMBURS	22.33	N
038528	05-07-2026	REGION 18 E S C	262034	#058136	199-53-6399.02-999-699081	NEW STUDENT ENROLLMENT	1,308.00	N
038529	05-07-2026	PITNEY BOWES BANK/R	741384	04/01-04/30/26	189-36-6399.00-998-691070	ATC OFFICE SUPPLIES - POSTAG	2.22	N
			741384	04/01-04/30/26	199-11-6399.00-001-611100	HS OFFICE SUPPLIES - POSTAGE	249.36	N
			741384	04/01-04/30/26	199-11-6399.00-001-611353	HS BAND SUPPLIES-POSTAGE	.74	N
			741384	04/01-04/30/26	199-11-6399.00-043-611100	JH SUPPLIES - POSTAGE	171.12	N
			741384	04/01-04/30/26	199-11-6399.00-044-611100	BSI SUPPLIES - POSTAGE	113.86	N
			741384	04/01-04/30/26	199-11-6399.00-110-611100	MARCY SUPPLIES - POSTAGE	25.90	N
			741384	04/01-04/30/26	199-11-6399.00-111-611100	MOSS OFFICE SUPPLIES - POSTA	62.20	N
			741384	04/01-04/30/26	199-11-6399.00-113-611100	WASHINGTON SUPPLIES - POSTA	87.76	N
			741384	04/01-04/30/26	199-21-6399.01-999-623085	SPED OFFICE SUPPLIES - POSTA	209.72	N
			741384	04/01-04/30/26	199-41-6399.02-750-699000	ADMIN OFFICE SUPPLIES POSTA	290.23	N
			741384	04/01-04/30/26	199-51-6399.00-870-699000	M/T OFFICE SUPPLIES - POSTAG	3.70	N
Totals for Check 038529							1,216.81	
038530	05-07-2026	SAFESITE, INC.	262132	#SA199438	199-41-6219.26-750-699000	DOCUMENT STORAGE	813.60	N
038531	05-07-2026	SIMON SALDANA	741375	04/28/26	199-34-6499.01-850-699000	EMPLOYEE REIMBURSEMENT	10.00	N
038532	05-07-2026	KHOLBYE WALKER	741393	4/29/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	203.60	N
			741394	5/5/26 STAN-	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	203.60	N
Totals for Check 038532							407.20	
038533	05-07-2026	REY SOLIS	741374	04/21/26 VB	189-36-6219.01-001-691073	OFFICIAL - V BASEBALL	120.00	N
038534	05-07-2026	MANUEL SOSA	741376	05/01/26	199-34-6499.00-850-699000	EMPLOYEE REIMBURSEMENT	52.00	N
038535	05-07-2026	TMSCA	261770	RM#2.01.12	189-36-6412.27-044-699000	STATE PRACTICE ROOM	30.00	N
038536	05-07-2026	TOTAL OFFICE SOLUTIO	741385	#EA439557	199-71-6512.00-999-699000	CAP LEASE-PRINT SHOP COPIER	150.00	N
038537	05-07-2026	TRANE	262140	#21432004	199-51-6319.08-870-699000	M&T	1,725.45	N
038538	05-07-2026	UNITED REFRIGERATIO	262141	#18164418-00	199-51-6319.08-870-699000	M&T	1,122.27	N
038539	05-07-2026	WAGNER SUPPLY	262091	#186209	199-51-6319.00-875-699000	M&T	5,358.74	N
038540	05-07-2026	LINDE GAS & EQUIPMEN	262138	#56206545	199-51-6319.03-870-699000	M&T	30.28	N
038541	05-07-2026	WEST TEXAS FIRE EXTI	261513	#330879	199-51-6319.00-875-699000	M&T	1,497.00	N
038542	05-07-2026	WOODBURN PRESS	261953	#10241	211-32-6499.26-113-630000	summer family workbooks	1,456.00	N
038543	05-14-2026	ADVANCED MAILING SO	741422	#IN194571	199-71-6512.00-860-699000	CAP LEASE-ADMIN OFFICE COPI	49.00	N
038544	05-14-2026	WELLS FARGO	261761	#1XWLX6QQ34V	199-11-6399.01-001-622000	supplies	1,085.94	N
038545	05-14-2026	APROTEX CORPORATIO	741406	#770088	189-51-6259.06-870-691000	ATC SECURITY	133.00	N
			741406	#770088	199-51-6259.00-001-622000	CTE SECURITY	97.50	N
			741406	#770088	199-51-6259.00-001-699000	HS SECURITY	97.50	N

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			741406	#770088	199-51-6259.00-001-699000	HS STEER GYM SECURITY	97.50	N
			741406	#770088	199-51-6259.00-001-699000	HS PE GYM	97.50	N
			741406	#770088	199-51-6259.00-043-699000	JH SECURITY	155.00	N
			741406	#770088	199-51-6259.00-044-699000	BSI SECURITY	133.00	N
			741406	#770088	199-51-6259.00-106-699000	KENTWOOD SECURITY (DAEP)	133.00	N
			741406	#770088	199-51-6259.00-110-699000	MARCY SECURITY	133.00	N
			741406	#770088	199-51-6259.00-111-699000	MOSS SECURITY	133.00	N
			741406	#770088	199-51-6259.00-113-699000	WASHINGTON SECURITY	133.00	N
			741406	#770088	199-51-6259.00-860-699000	ADMIN SECURITY	133.00	N
			741406	#770088	199-51-6259.00-870-699000	BUS BARN SECURITY	145.00	N
			741406	#770088	199-51-6259.00-890-699000	LAKEVIEW SECURITY	53.00	N
			741406	#770088	199-51-6259.00-999-699081	TECHNOLOGY SECURITY	80.00	N
			741406	#770088	199-51-6259.03-870-699000	BSI ANNEX SECURITY	155.00	N
			262227	#770082	240-35-6249.00-880-699000	Monthly Invoice	318.00	N
						Totals for Check 038545	2,227.00	
038546	05-14-2026	AT&T MOBILITY	741423	X05052026	189-36-6256.00-998-691070	COACHES IPAD DATA LINES	75.98	N
			741423	X05052026	199-21-6256.00-999-623000	SPECIAL ED CELL PHONE	89.37	N
			741423	X05052026	199-41-6256.00-701-699000	SUPERINTENDENT IPAD DATA LI	22.20	N
			741423	X05052026	199-51-6256.00-001-699000	HS CELL PHONE	50.72	N
			741423	X05052026	199-51-6256.00-870-699000	BUS BARN CELL PHONES	101.44	N
			741423	X05052026	199-51-6256.02-999-699081	TECHNOLOGY CELL PHONES	355.04	N
						Totals for Check 038546	694.75	
038547	05-14-2026	BNB ELECTRIC INC	262188	#260410/260411	199-51-6249.00-870-699000	M&T	3,360.00	N
038548	05-14-2026	CHARLES BERRY	262232	#614A596	199-11-6219.01-999-623000	PHYSICAL/OCC/HEARING THERA	2,887.51	N
038549	05-14-2026	BARRON SERVICE PART	262197	731226/737063	199-34-6319.00-850-699000	M&T	152.97	N
			262197	#737438	199-51-6319.00-870-699000	M&T	566.57	N
						Totals for Check 038549	719.54	
038550	05-14-2026	BIG SPRING HERALD	741407	AD ROP-BSH	199-41-6491.00-750-699000	RPN-STATEMENT OF REVENUES,	151.00	N
			741408	TRANS#	199-41-6491.00-750-699000	LPN-PRE-K NOTICE	27.37	N
						Totals for Check 038550	178.37	
038551	05-14-2026	BSN SPORTS, LLC	261802	#934097260	189-36-6399.01-001-691072	supplies	910.57	N
			261747	#934097241	189-36-6399.01-001-691077	supplies	1,284.00	N
			262000	#934026821	189-36-6399.27-001-691077	supplies post district	107.00	N
						Totals for Check 038551	2,301.57	
038552	05-14-2026	CDW-G	262079	AJ1VK5P/AJ13H	270-11-6399.26-999-630000	SUPPLY	1,043.00	N
038553	05-14-2026	CALIAN CORP.	262202	#522744	199-53-6299.00-999-699081	PO Created by Req: 119369	2,325.00	N
038554	05-14-2026	CITY OF BIG SPRING	741409	4/07-5/04/26MRC	199-51-6255.00-110-699000	MARCY WATER	1,052.45	N
038555	05-14-2026	CITY OF BIG SPRING	262189	4/01-4/30-26LF	199-51-6259.01-870-699000	M&T	240.29	N
038556	05-14-2026	COLLEGE BOARD	262075	#EA259160	199-31-6219.01-001-638100	TSIA 2 TEST UNITS BSHS	3,500.00	N
038557	05-14-2026	CROCKETT COUNTY CC	262160	TMSCA 1/31/26	189-36-6499.01-043-699000	TMSCA COMPETITION FEES/ MEA	460.00	N

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038558	05-14-2026	CROSS COUNTRY COAC	262216	26-27 MMRSH	189-36-6411.14-001-691070	coaches membership	130.00	N
038559	05-14-2026	DON'S TIRE & TRUCK SE	262190	#257964	199-51-6319.00-870-699000	M&T	980.00	N
038560	05-14-2026	ELLIOTT ELECTRIC SUP	262191	101-82102-01	199-51-6319.08-870-699000	M&T	548.86	N
038561	05-14-2026	FLO LITE GRAPHICS	262218	#14790	189-36-6399.27-001-691077	supplies post district	80.00	N
038562	05-14-2026	FRONTLINE TECHNOLOGI	262167	#INVESP23602	224-53-6399.26-999-623000	ESPED RENEWALS	14,693.30	N
038563	05-14-2026	FUEL MASTERS, LLC	262203	#6246365	199-11-6311.00-001-622006	M&T	47.09	N
			262204	#6246364	199-11-6311.00-001-622006	M&T	47.09	N
			262203	#6246365	199-34-6311.00-850-623000	M&T	1,400.07	N
			262204	#6246364	199-34-6311.00-850-623000	M&T	1,385.55	N
			262203	#6246365	199-34-6311.00-850-699000	M&T	19,088.53	N
			262204	#6246364	199-34-6311.00-850-699000	M&T	19,256.81	N
			262203	#6246365	199-51-6311.00-870-699000	M&T	3,061.75	N
			262204	#6246364	199-51-6311.00-870-699000	M&T	3,220.56	N
			262203	#6246365	199-51-6411.01-870-699000	M&T	46.31	N
			262204	#6246364	199-51-6411.01-870-699000	M&T	47.31	N
			262203	#6246365	199-53-6411.00-999-699081	M&T	310.00	N
Totals for Check 038563							47,911.07	
038564	05-14-2026	MICHAEL DAVID GONZA	262187	#04/29/26	199-53-6299.01-999-699081	PO Created by Req: 119320	1,200.00	N
038565	05-14-2026	FRANKLIN & SON GOOD	262192	#3192675	199-51-6319.00-870-699000	M&T	195.99	N
038566	05-14-2026	GOT TO SPECIALTIES LL	262093	#EP42726-18	189-36-6399.27-001-691069	supplies post district	323.00	N
038567	05-14-2026	GRAINGER	262148	#9911439413	199-51-6319.01-870-699000	Access Control Tools	840.21	N
			262193	#9901345034	199-51-6319.08-870-699000	M&T	150.44	N
Totals for Check 038567							990.65	
038568	05-14-2026	HARRIS LUMBER & HDW	261933	#388577	199-11-6399.11-001-622011	HOPE GRANT FOR FLORAL	341.89	N
			262194	#388221/388268	199-51-6319.03-870-699000	M&T	73.77	N
			262194	#388248	199-51-6319.08-870-699000	M&T	121.75	N
			262194	#388240	199-51-6319.15-870-699000	M&T	110.60	N
Totals for Check 038568							648.01	
038569	05-14-2026	OFFICEWISE	261794	#2495935-0-4	199-11-6399.00-106-628000	Supplies	417.35	N
			261794	#2495935-0-4	199-23-6399.00-106-699000	Supplies	681.20	N
Totals for Check 038569							1,098.55	
038570	05-14-2026	HEXCO ACADEMIC	260274	#82334-2	189-36-6399.00-001-699000	UIL INVITE HOSTED TESTS 25-26	795.00	N
038571	05-14-2026	HIGGINBOTHAM	262195	#460372/460436/	199-51-6319.08-870-699000	M&T	1,001.75	N
038572	05-14-2026	HOWARD INDUSTRIES, I	261719	5633642026	199-23-6399.00-001-699000	BSHS PRINTERS FOR OFFICE/RE	356.50	N
038573	05-14-2026	INSPIRATIONS FLOWER	261723	#1000050302	199-11-6399.00-001-622011	FLOWERS SUPPLIES	1,034.99	N
			261724	#1000050300	199-11-6399.00-001-622011	supplies	284.99	N
Totals for Check 038573							1,319.98	
038574	05-14-2026	CHELSEY JORDAN	741410	04/26/26	189-36-6412.27-001-691069	STUDENT MEALS REIMBURSEME	257.32	N
			741411	05/02/26	189-36-6412.27-001-691069	STUDENT MEALS REIMBURSEME	93.32	N
			741412	05/02/26	189-36-6412.27-001-691069	STUDENT MEALS REIMBURSEME	113.79	N
Totals for Check 038574							464.43	

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038575	05-14-2026	LIFEVAC, LLC	261800	#220015	199-33-6249.00-999-699088	LifeVac Airway/Choking Device	440.00	N
			261800	#220015	199-33-6399.01-999-699088	LifeVac Airway/Choking Device	600.17	N
			261883	#220012	199-51-6399.01-870-699010	Safety Supplies	1,220.25	N
Totals for Check 038575							2,260.42	
038576	05-14-2026	LOWMAN CONSULTING,	262151	#12702	410-11-6321.00-043-611100	RENEWAL	3,450.00	N
			262120	#12701	410-11-6321.00-113-611100	RENEWAL	2,700.00	N
Totals for Check 038576							6,150.00	
038577	05-14-2026	MARK'S PLUMBING PAR	262196	#INV002278800	199-51-6319.08-870-699000	M&T	4,456.56	N
038578	05-14-2026	MICHELLE MORALES	262211	05/07/26	199-13-6499.00-999-699082	MEAL	44.95	N
038579	05-14-2026	REECE SUPPLY, LLC	262200	#S122912633001	199-51-6319.08-870-699000	M&T	490.47	N
038580	05-14-2026	MULTI SERVICE TECHN	262118	#A0EF6575	199-11-6399.00-999-621000	SNACKS FOR TESTING	210.03	N
			262213	#669F943F	199-51-6399.00-870-699000	M&T	66.97	N
			262112	#80722D63	199-53-6399.01-999-699081	PO Created by Req: 119247	536.64	N
			262115	#4F349B81	199-53-6399.01-999-699081	PO Created by Req: 119279	453.88	N
Totals for Check 038580							1,267.52	
038581	05-14-2026	N-TUNE MUSIC & SOUN	262174	NT2862	199-11-6249.00-043-611353	BAND REPAIRS	399.50	N
			262169	#NT2861	199-11-6249.02-001-611353	BSHS REPAIRS 25-26 BAND	4,500.00	N
			261760	#X01682	199-11-6399.00-001-611354	CHOIR SUPPLIES 2026	1,964.96	N
Totals for Check 038581							6,864.46	
038582	05-14-2026	NATIONAL INST. AUTO	261911	#A5940	199-11-6339.00-001-622000	TESTING	729.00	N
038583	05-14-2026	OFFICE DEPOT	261849	#461460379002	199-11-6399.00-043-611500	SUPPLIES	22.04	N
			261828	#464118383001/	199-11-6399.00-043-611900	SCIENCE SUPPLIES	326.53	N
			261842	#464515471001	199-11-6399.00-111-611100	CLASSROOM TABLES	6,372.00	N
			261947	#464185236001	199-11-6399.10-999-611100	SUPPLY	188.38	N
			262068	#465951913001	199-13-6399.00-999-699082	SUPPLY	219.42	N
			261860	#456936927002	199-23-6399.00-043-699000	SUPPLIES	51.64	N
			261512	#462304121002	199-34-6399.00-850-699000	M&T	1,647.81	N
			261512	#462304121001	199-51-6399.00-870-699000	M&T	66.38	N
			261961	#465800989001	263-61-6499.26-999-625000	SUPPLY	50.18	N
			262020	#466362522001	289-11-6399.26-001-630000	SUPPLY	175.66	N
			262019	#466429312001	289-11-6399.26-043-630000	SUPPLY	175.66	N
			262018	#466436613001	289-11-6399.26-044-630000	SUPPLY	175.66	N
			262015	#466438223001	289-11-6399.26-110-630000	SUPPLY	175.66	N
			262017	#466439733001	289-11-6399.26-111-630000	SUPPLY	175.66	N
262016	#466442387001	289-11-6399.26-113-630000	SUPPLY	175.66	N			
Totals for Check 038583							9,998.34	
038584	05-14-2026	ETS DIGITAL-PSI AR	262162	#12002	244-11-6339.26-001-622000	TESTING	1,050.00	N
038585	05-14-2026	PARTS TOWN LLC	262199	#2109077054	199-51-6319.08-870-699000	M&T	37.78	N
038586	05-14-2026	PRECISION DELTA COR	260068	#34141	199-52-6399.00-999-699000	Guardian Supplies	2,179.31	N
038587	05-14-2026	PRESENCELEARNING, I	262219	#INV88509	224-11-6219.26-999-623000	PROF SERV- PRESENCE DIAGS	197.50	N

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038588	05-14-2026	IXL LEARNING, INC.	262157	#S574062-2	410-11-6321.00-001-611100	LICENSE	7,284.75	N
			262157	#S574062-2	410-11-6321.00-043-611100	LICENSE	4,150.00	N
			262157	#S574062-2	410-11-6321.00-044-611100	LICENSE	4,150.00	N
			262157	#S574062-2	410-11-6321.00-110-611100	LICENSE	3,127.00	N
			262157	#S574062-2	410-11-6321.00-113-611100	LICENSE	3,127.00	N
			262154	#S574062	410-11-6321.05-001-611100	LICENSE	12,368.00	N
			262154	#	410-11-6321.05-043-611100	LICENSE	6,183.00	N
			262154	#	410-11-6321.05-044-611100	LICENSE	6,183.00	N
			262154	#	410-11-6321.05-110-611100	LICENSE	6,183.00	N
			262154	#	410-11-6321.05-113-611100	LICENSE	6,183.00	N
Totals for Check 038588							58,938.75	
038589	05-14-2026	QUILL CORPORATION	262073	#48676615	199-21-6399.01-999-623085	OFFICE SUPPLIES	1,238.89	N
			261752	#48363856/1871	199-23-6399.00-001-699000	SUPPLIES FOR BSHS 2026	1,310.98	N
Totals for Check 038589							2,549.87	
038590	05-14-2026	SUMMIT K12 HOLDINGS,	262145	#INV004972	199-11-6399.00-999-625000	RENEWAL	8,257.50	N
			262145	#INV004972	199-13-6399.00-999-625000	RENEWAL	3,765.94	N
			262145	#INV004972	199-31-6339.00-999-625091	RENEWAL	279.56	N
			262145	#INV004972	199-31-6339.00-999-699091	RENEWAL	1,750.00	N
Totals for Check 038590							14,053.00	
038591	05-14-2026	T & G IDENTIFICATION S	262155	#164884	199-23-6399.70-001-699000	SUPPLIES FOR TARDY CALCULA	647.50	N
038592	05-14-2026	TEXAS ELEMENTARY	261999	#200041266	199-23-6411.00-110-699000	MARCY PRINCIPAL TRAVEL	599.00	N
038593	05-14-2026	TEXAS INDUSTRIAL VOC	262183	#CONF26000024	199-13-6411.00-043-622000	TIVA Conference	700.00	N
038594	05-14-2026	TRANE	262201	#21537511/4178	199-51-6319.08-870-699000	M&T	962.66	N
038595	05-14-2026	U-HAUL	262168	#5405154886	189-36-6269.00-001-699053	UHAUL HS BAND EQUIP BSSO	89.10	N
038596	05-14-2026	UNITED REFRIGERATIO	262205	#1884202400/18	199-51-6319.08-870-699000	M&T	637.31	N
038597	05-14-2026	US BANK VOYAGER FLE	741413	#8694758222618	199-34-6311.00-850-699000	FUEL-TRANSPORTATION	2,147.49	N
038598	05-14-2026	WAGNER SUPPLY	262206	#186049	199-51-6319.08-870-699000	M&T	352.10	N
038599	05-14-2026	WEST TEXAS INJURY	741414	#39948	189-36-6219.10-043-699000	DRUG TESTING-JH	2,940.00	N
038600	05-14-2026	DEPENDABLE PROMPT	262207	#A 1756	199-34-6249.00-850-699000	M&T	962.00	N
038601	05-20-2026	ACCURATE AIR SOLUTI	262247	#1608	199-51-6249.00-870-699000	M&T	1,297.50	N
038602	05-20-2026	WELLS FARGO	262116	#1XGTFGJD31V	199-11-6399.11-001-611100	DONES FOR SKILLS USA	922.78	N
038603	05-20-2026	BARRON SERVICE PART	262260	#737274/727754	199-34-6319.00-850-699000	M&T	681.44	N
038604	05-20-2026	CASEY'S AIR COOLED E	262248	#100052668	199-51-6319.15-870-699000	M&T	587.43	N
038605	05-20-2026	CITY OF BIG SPRING	741429	4/12-5/12/26S/P	199-51-6255.00-999-699000	SAFETY/PEIMS WATER	291.48	N
038606	05-20-2026	ELLIOTT ELECTRIC SUP	262249	#1018219401/	199-51-6319.08-870-699000	M&T	2,895.44	N
038607	05-20-2026	FLO LITE GRAPHICS	262212	#14791	189-36-6499.00-001-699000	TOP 10 JERSEY FOR GRADUATIO	250.00	N
038608	05-20-2026	FOOT TECH, LLC	262262	#26356	189-36-6399.27-001-691077	Post District Supplies	791.25	N

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038609	05-20-2026	TIMOTHY GORDON FREI	741430	#2026SWSDBA4	199-00-1410.26-000-600055	ENGLISH WORKSHOP6-12	350.00	N
038610	05-20-2026	GOT TO SPECIALTIES LL	262267	#EP50526-56	199-41-6399.00-702-699000	plaques	176.00	N
			262267	#EP58026-99	199-41-6499.00-750-699000	plaques	326.50	N
Totals for Check 038610							502.50	
038611	05-20-2026	HARRIS LUMBER & HDW	262250	#388462	199-51-6319.03-870-699000	M&T	73.52	N
			262250	388376/388461//	199-51-6319.08-870-699000	M&T	259.33	N
			262250	#388460/388494/	199-51-6319.15-870-699000	M&T	849.03	N
Totals for Check 038611							1,181.88	
038612	05-20-2026	HIGGINBOTHAM	262251	#460818/461042	199-51-6319.03-870-699000	M&T	619.51	N
			262251	#460862/461033/	199-51-6319.08-870-699000	M&T	175.50	N
Totals for Check 038612							795.01	
038613	05-20-2026	HOWARD COUNTY	261682	GEN/SPECLELE	199-41-6439.00-702-699000	ELECTION SERVICES	14,764.27	N
038614	05-20-2026	IMAGINE LEARNING,	262143	#1138245	211-11-6399.26-001-630000	RENEWAL	35,599.89	N
038615	05-20-2026	INSPIRATIONS FLOWER	261725	#1000050165	199-11-6399.00-001-622011	supplies	99.99	N
038616	05-20-2026	JEZCO RENALS, INC.	262252	#113404	199-51-6269.00-870-699000	M&T	775.00	N
038617	05-20-2026	PETTY CASH - TEXAS KI	262236	05/24-05/26/26	189-36-6412.27-001-699054	UIL CHR STATE SOLOENS 05/24-2	1,800.00	N
038618	05-20-2026	CHRIS EVANS	262253	#85020	199-51-6269.00-870-699000	M&T	200.00	N
038619	05-20-2026	LIBERTY OFFICE	261773	#576221-0	199-11-6399.00-001-611261	BSHS OFFICE SUPPLIES 2026	728.20	N
			261773	#5716221-1	199-11-6399.00-001-611363	BSHS OFFICE SUPPLIES 2026	45.43	N
			261773	#5716221-2	199-11-6399.00-001-611400	BSHS OFFICE SUPPLIES 2026	87.12	N
			261773	#576221-0	199-23-6399.00-001-699000	BSHS OFFICE SUPPLIES 2026	5,278.05	N
Totals for Check 038619							6,138.80	
038620	05-20-2026	LONGHORN BUS SALES,	262258	#X180021769.01	199-34-6319.00-850-699000	M&T	665.82	N
038621	05-20-2026	LUBBOCK ISD ATHLETIC	262273	04/01-04/02/26	198-36-6499.10-001-699000	District Track Meet	2,225.00	N
038622	05-20-2026	KELLY MCBEE	741440	01/08-04/16/26	199-13-6411.00-001-611100	EMPLOYEE MILEAGE REIMBURS	137.75	N
038623	05-20-2026	MULTI SERVICE TECHN	261634	#1DEF712A	199-11-6399.00-001-622007	supplies	87.64	N
			262186	#F86AB88A3797	199-13-6499.00-043-611100	STAAR TEACHER MEALS	344.82	N
			262240	#C0DEDD46	199-41-6399.00-750-699000	supplies	114.86	N
			262255	#F4AE1AB0	199-51-6399.00-870-699000	M&T	798.00	N
			261759	#67994DE31	199-53-6399.00-999-699000	Office Supplies	295.04	N
Totals for Check 038623							1,640.36	
038624	05-20-2026	PAIGE TOWING & RECO	262259	#12052	199-34-6249.00-850-699000	M&T	250.00	N
038625	05-20-2026	PEARSON EDUCATION I	261120	#31587907	199-31-6399.00-999-623000	ASSESSMENT SUPPLIES	1,209.29	N
038626	05-20-2026	LARRY RASCHKE	741431	5/7-8 MCC-V-	189-36-6219.52-001-691073	HOSTED PLAYOFF - OFFICIAL	280.00	N
038627	05-20-2026	REGION 10 E S C	261683	#200759	244-11-6339.26-001-622000	TESTING	250.00	N
038628	05-20-2026	ROBERTS TRUCK CENT	262261	#X8040415780/4	199-34-6319.00-850-699000	M&T	11,785.83	N
038629	05-20-2026	OPTIMUM	741432	02/01-02/28/26D	189-51-6256.00-998-691000	ATC TELEPHONE	33.94	N
			741433	05/01-05/31/26	189-51-6256.00-998-691000	ATC TELEPHONE	33.84	N
			741432	02/01-02/28/26D	189-51-6256.01-870-691000	COACHES OFFICE PHONE	33.94	N

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			741433	05/01-05/31/26	189-51-6256.01-870-691000	COACHES OFFICE PHONE	33.84	N
			741432	02/01-02/28/26D	189-51-6256.08-870-691000	SOFTBALL FIELD PRESS LINES	67.87	N
			741433	05/01-05/31/26	189-51-6256.08-870-691000	SOFTBALL FIELD PRESS LINES	67.68	N
			741432	02/01-02/28/26D	199-12-6219.00-999-699086	DISTRICT CABLE TV	202.40	N
			741433	05/01-05/31/26	199-12-6219.00-999-699086	DISTRICT CABLE TV	202.40	N
			741432	02/01-02/28/26D	199-51-6256.00-001-699000	HS TELEPHONES	271.50	N
			741433	05/01-05/31/26	199-51-6256.00-001-699000	HS TELEPHONES	270.72	N
			741432	02/01-02/28/26D	199-51-6256.00-043-699000	JH TELEPHONES	169.69	N
			741433	05/01-05/31/26	199-51-6256.00-043-699000	JH TELEPHONES	169.20	N
			741432	02/01-02/28/26D	199-51-6256.00-044-699000	BSI TELEPHONES	67.87	N
			741432	02/01-02/28/26D	199-51-6256.00-044-699000	BSI TELEPHONE (GOLIAD ON BIL	81.48	N
			741433	05/01-05/31/26	199-51-6256.00-044-699000	BSI TELEPHONES	67.68	N
			741433	05/01-05/31/26	199-51-6256.00-044-699000	BSI TELEPHONE (GOLIAD ON BIL	81.24	N
			741432	02/01-02/28/26D	199-51-6256.00-106-699000	DAEP TELEPHONES	67.87	N
			741433	05/01-05/31/26	199-51-6256.00-106-699000	KENTWOOD (DAEP) TELEPHONE	67.68	N
			741432	02/01-02/28/26D	199-51-6256.00-110-699000	MARCY TELEPHONES	108.61	N
			741433	05/01-05/31/26	199-51-6256.00-110-699000	MARCY TELEPHONES	108.30	N
			741432	02/01-02/28/26D	199-51-6256.00-111-699000	MOSS TELEPHONES	101.81	N
			741433	05/01-05/31/26	199-51-6256.00-111-699000	MOSS TELEPHONES	101.52	N
			741432	02/01-02/28/26D	199-51-6256.00-113-699000	WASHINGTON TELEPHONES	108.61	N
			741433	05/01-05/31/26	199-51-6256.00-113-699000	WASHINGTON TELEPHONES	108.30	N
			741432	02/01-02/28/26D	199-51-6256.00-860-699000	LAKEVIEW TELEPHONE	33.94	N
			741432	02/01-02/28/26D	199-51-6256.00-860-699000	ADMIN TELEPHONES	135.75	N
			741433	05/01-05/31/26	199-51-6256.00-860-699000	LAKEVIEW TELEPHONE	33.84	N
			741433	05/01-05/31/26	199-51-6256.00-860-699000	ADMIN TELEPHONES	140.27	N
			741432	02/01-02/28/26D	199-51-6256.00-870-699000	BUS BARN TELEPHONES	191.52	N
			741433	05/01-05/31/26	199-51-6256.00-870-699000	BUS BARN TELEPHONES	190.97	N
			741432	02/01-02/28/26D	199-51-6256.00-999-623085	SPED TELEPHONE	33.94	N
			741433	05/01-05/31/26	199-51-6256.00-999-623085	SPED TELEPHONE	35.06	N
			741432	02/01-02/28/26D	199-51-6256.01-999-699000	SAFETY/PEIMS TELEPHONES	135.75	N
			741433	05/01-05/31/26	199-51-6256.01-999-699000	SAFETY/PEIMS TELEPHONES	135.36	N
			741432	02/01-02/28/26D	199-51-6256.03-870-699000	BSI ANNEX TELEPHONE	40.74	N
			741433	05/01-05/31/26	199-51-6256.03-870-699000	BSI ANNEX TELEPHONE	40.62	N
			741432	02/01-02/28/26D	199-51-6256.04-870-699000	ANDERSON PHONES	135.75	N
			741433	05/01-05/31/26	199-51-6256.04-870-699000	ANDERSON PHONES	135.36	N
			741432	02/01-02/28/26D	199-53-6219.00-999-699081	INTERNET ACCESS	312.85	N
			741433	05/01-05/31/26	199-53-6219.00-999-699081	INTERNET ACCESS	311.95	N
						Totals for Check 038629	4,671.66	
038630	05-20-2026	OPTIMUM-B28	741434	101628965	199-51-6256.04-999-699081	WANCIRCUITS/OPTICAL INTERNE	1,115.85	N
			741435	#101628989	199-51-6256.05-999-699081	DIGITAL TRUNK CHARGES	1,160.00	N
			741434	101628965	199-53-6219.00-999-699081	INTERNET ACCESS	3,483.16	N
						Totals for Check 038630	5,759.01	
038631	05-20-2026	TEXAS ASSOC OF STUD	262233	#39590	189-36-6412.00-001-699000	TASC REGISTRATION FEE 2026	500.00	N

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038632	05-20-2026	TEXAS AIRSYSTEMS LL	262254	#INSER0000821	199-51-6249.00-870-699000	M&T	711.00	N
038633	05-20-2026	TEXAS TECH UNIVERSIT	262272	SPRNG MT 2026	198-36-6499.10-001-699000	Regional Spring Meet	10,495.00	N
038634	05-20-2026	UNDERWOOD LAW FIRM	262265	#484278/484279	199-41-6211.00-702-699000	LEGAL SERVICES	1,753.00	N
038635	05-20-2026	JACOB VALDEZ	741436	05/07/26	189-52-6219.52-998-691070	HOSTED PLAYOFF - SECURITY	100.00	N
038636	05-20-2026	WAGNER SUPPLY	262091	#186209-01/2/3	199-51-6319.00-875-699000	M&T	337.87	N
			262142	#186384	199-51-6319.00-875-699000	M&T	180.95	N
			262214	#187300	199-51-6319.00-875-699000	M&T	5,363.27	N
Totals for Check 038636							5,882.09	
038637	05-20-2026	WEST TEXAS INJURY	262256	#39896	199-34-6219.00-850-699000	M&T	860.00	N
038638	05-20-2026	JIM WOMMACK	741439	05/12-05/14/26	199-51-6411.01-870-699000	EMPLOYEE MEALS REIMBURSEM	154.00	N
038639	05-20-2026	AUBREY YOUNG	741437	05/07,05/09	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	358.20	N
			741438	05/09/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	238.20	N
Totals for Check 038639							596.40	
038640	05-27-2026	WELLS FARGO	262226	#1TP1KRC49XM	189-36-6399.71-001-691071	supplies	178.89	N
038641	05-27-2026	BSN SPORTS, LLC	261698	#934184947	189-36-6399.02-001-691072	supplies	1,685.25	N
038642	05-27-2026	MARC CASE	741442	05/07&05/09/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	270.00	N
			741443	05/09/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	195.78	N
Totals for Check 038642							465.78	
038643	05-27-2026	CITY OF BIG SPRING	741444	04/22-05/22/26D	189-51-6255.01-870-691000	BLAKENSHIP-BAND FIELD	1,875.12	N
			741444	04/22-05/22/26D	189-51-6255.02-870-691000	MEMORIAL WATER	59.44	N
			741444	04/22-05/22/26D	189-51-6255.03-870-691000	BASEBALL FIELD WATER	164.44	N
			741444	04/22-05/22/26D	189-51-6255.05-870-691000	TENNIS CENTER WATER	45.64	N
			741444	04/22-05/22/26D	189-51-6255.06-870-691000	ATC WATER	468.76	N
			741444	04/22-05/22/26D	189-51-6255.07-870-691000	SOFTBALL FIELD WATER	199.22	N
			741444	04/22-05/22/26D	199-51-6255.00-001-699000	HS WATER	81.88	N
			741444	04/22-05/22/26D	199-51-6255.00-001-699000	HS WATER	8,355.56	N
			741444	04/22-05/22/26D	199-51-6255.00-043-699000	JH WATER	1,571.69	N
			741444	04/22-05/22/26D	199-51-6255.00-044-699000	BSI WATER	1,284.41	N
			741444	04/22-05/22/26D	199-51-6255.00-106-699000	KENTWOOD DAEP WATER	390.42	N
			741444	04/22-05/22/26D	199-51-6255.00-110-699000	MARCY WATER	59.44	N
			741444	04/22-05/22/26D	199-51-6255.00-111-699000	MOSS WATER	1,964.25	N
			741444	04/22-05/22/26D	199-51-6255.00-113-699000	WASHINGTON WATER	1,226.38	N
			741444	04/22-05/22/26D	199-51-6255.00-860-699000	ADMIN WATER	985.92	N
			741444	04/22-05/22/26D	199-51-6255.00-870-699000	BUS BARN WATER	866.86	N
			741444	04/22-05/22/26D	199-51-6255.03-870-699000	BSI ANNEX WATER	113.66	N
Totals for Check 038643							19,713.09	
038644	05-27-2026	RANDY CLAY	741445	05/07-05/08/26	189-36-6219.52-001-691073	HOSTED PLAYOFF - OFFICIAL	507.44	N
038645	05-27-2026	PETTY CASH -BRANDON	262290	06/05-06/06/26	189-36-6411.14-001-691070	summer clinic	142.00	N
038646	05-27-2026	MICHAEL "SCOTT" GOR	741446	05/07&05/09/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	375.00	N
			741447	05/09/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	165.00	N
Totals for Check 038646							540.00	

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038647	05-27-2026	GOT TO SPECIALTIES LL	262225	#EP43026-41	189-36-6399.52-001-691069	outside playoff supplies	305.00	N
			262229	EP50526-17	189-36-6399.52-001-691069	outside playoff supplies	305.00	N
			262224	#EP50826-67	189-36-6399.52-001-691073	playoff trophy	285.00	N
			262229	EP50526-17	189-36-6399.52-001-691073	outside playoff supplies	305.00	N
Totals for Check 038647							1,200.00	
038648	05-27-2026	GRAINGER	262175	#9915603576	270-11-6399.26-999-630000	SUPPLY	973.60	N
			262176	#9915496799/99	270-11-6399.26-999-630000	SUPPLY	503.88	N
Totals for Check 038648							1,477.48	
038649	05-27-2026	HERFF JONES	261889	#260304NHSVS	189-36-6399.01-001-699000	NHS STOLES FOR 2026	898.16	N
038650	05-27-2026	HERMITAGE ART	261677	#SINV100017770	189-36-6499.00-001-699000	2026 BSHS GRAD PROGRAMS	148.50	N
038651	05-27-2026	HIGGINBOTHAM	262280	#461079/M	199-53-6399.01-999-699081	PO Created by Req: 119414	205.48	N
038652	05-27-2026	LIBERTY OFFICE	261767	#5716219-2	199-11-6399.00-044-611100	SUPPLIES	396.24	N
038653	05-27-2026	SEAN J. MORROW	741448	05/07-05/08/26	189-36-6219.52-001-691073	HOSTED PLAYOFF - OFFICIAL	405.04	N
038654	05-27-2026	TREVIPAY	261965	#5DD9F944/	199-13-6499.00-113-611100	Snacks & papergood for meeting	1,008.62	N
038655	05-27-2026	N-TUNE MUSIC & SOUN	262274	#NT2860	199-11-6249.00-044-611353	SUPPLIES	399.00	N
038656	05-27-2026	OFFICE DEPOT	262179	#469278501001/	199-13-6399.00-999-699082	SUPPLY	386.54	N
038657	05-27-2026	JUSTIN O'REAR	741450	05/07&05/09/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	366.60	N
			741451	05/09/26	189-36-6219.52-001-691069	HOSTED PLAYOFF - OFFICIAL	238.20	N
Totals for Check 038657							604.80	
038658	05-27-2026	QUILL CORPORATION	262111	#48879987/4886	199-11-6399.70-111-611100	OFFICE TONER	401.65	N
			262163	#48880534	199-51-6399.00-870-699000	M&T	125.98	N
Totals for Check 038658							527.63	
038659	05-27-2026	KAREN REAGAN	741453	05/01-05/20/26	224-31-6411.26-999-623000	EMPLOYEE MILEAGE REIMBURS	19.65	N
038660	05-27-2026	REALLY GREAT READIN	262178	#INV62943	410-11-6321.00-111-611100	SUBSCRIPTION	770.00	N
038661	05-27-2026	RELIANT	741452	05/22/2026	189-51-6257.01-870-691000	BASEBALL FIELD - ELECTRICITY	1,278.19	N
			741452	05/22/2026	189-51-6257.02-870-691000	BLAKENSHIP - ELECTRICITY	1,149.95	N
			741452	05/22/2026	189-51-6257.03-870-691000	MEMORIAL ELECTRICITY	488.04	N
			741452	05/22/2026	189-51-6257.06-870-691000	ATHLETIC CENTER - ELECTRICIT	1,345.34	N
			741452	05/22/2026	189-51-6257.07-870-691000	SOFTBALL FIELD ELECTRICITY	521.07	N
			741452	05/22/2026	199-51-6257.00-001-699000	HS ELECTRICITY	16,916.91	N
			741452	05/22/2026	199-51-6257.00-043-699000	JH ELECTRICITY	12,230.75	N
			741452	05/22/2026	199-51-6257.00-044-699000	BSI - ELECTRICITY	5,675.32	N
			741452	05/22/2026	199-51-6257.00-106-699000	DAEP ELECTRICITY	815.01	N
			741452	05/22/2026	199-51-6257.00-111-699000	MOSS ELECTRICITY	3,933.91	N
			741452	05/22/2026	199-51-6257.00-113-699000	WASHINGTON ELECTRICITY	5,118.13	N
			741452	05/22/2026	199-51-6257.00-860-699000	ADMIN ELECTRICITY	934.37	N
			741452	05/22/2026	199-51-6257.00-860-699000	ADMIN ELECTRICITY -OTHER BLD	313.53	N
			741452	05/22/2026	199-51-6257.00-870-699000	BUS BARN - ELECTRICITY	2,439.40	N
741452	05/22/2026	199-51-6257.00-870-699000	BUS BARN ELECTRICITY	104.43	N			
741452	05/22/2026	199-51-6257.01-870-622000	FFA - ELECTRICITY	6.88	N			
741452	05/22/2026	199-51-6257.03-870-699000	BSI ANNEX - ELECTRICITY	4,105.27	N			

Check Payments
 BIG SPRING ISD
 Computer Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			741452	05/22/2026	199-51-6257.04-870-699000	ANDERSON ELECTRICITY	57.16	N
Totals for Check 038661							57,433.66	
038662	05-27-2026	REBA STREBECK	741455	05/17-05/19/26	189-36-6411.00-001-699060	EMPLOYEE MEALS REIMBURSEM	138.99	N
038663	05-27-2026	CONCHO BUSINESS SO	262220	#567188-0	189-36-6399.00-998-691070	supplies	24.00	N
038664	05-27-2026	WESTX SCHOOL BASED	262285	#BISD00297-300	224-11-6219.26-999-623002	PRO SERV-PSYCH SVC	6,650.00	N
E00234	05-05-2026	EECU	741364	04302026	863-00-2153.00-009-600000	HSA	1,175.00	Y
E00235	05-05-2026	Higginbotham Public Sect	741363	04302026	863-00-2153.00-011-600000	Flex	8,927.00	Y
			741363	04302026	863-00-2153.00-012-600000	CI All	1,004.55	Y
			741363	04302026	863-00-2153.00-014-600000	Disability	3,213.82	Y
			741363	04302026	863-00-2153.00-016-600000	vol. Life	5,078.10	Y
			741363	04302026	863-00-2153.00-017-600000	Accident	1,718.80	Y
			741363	04302026	863-00-2153.00-018-600000	Cancer	2,479.86	Y
			741363	04302026	863-00-2153.00-019-600000	Dental	13,230.34	Y
			741363	04302026	863-00-2153.00-079-600000	HIPP	2,919.50	Y
			741363	04302026	863-00-2153.00-086-600000	telehealth	1,291.00	Y
			741363	04302026	863-00-2153.00-140-600000	Basic Life	247.73	Y
			741363	04302026	863-00-2153.00-141-600000	AD&D	931.51	Y
			741363	04302026	863-00-2159.00-020-600000	Dep Care	25.00	Y
			741363	04302026	863-00-2159.00-025-600000	5 Star Child	579.20	Y
			741363	04302026	863-00-2159.00-026-600000	5 Star Employee	1,924.09	Y
			741363	04302026	863-00-2159.00-027-600000	5 Star Spouse	559.71	Y
			741363	04302026	863-00-2159.00-082-600000	ID Theft	498.50	Y
			741363	04302026	863-00-2159.00-085-600000	MASA	1,610.00	Y
			741363	04302026	863-00-2159.00-090-600000	Vision	3,533.06	Y
Totals for Check E00235							49,771.77	
E00236	05-05-2026	JNT RESOURCES PART	741365	04302026	863-00-2159.00-010-600000	FICA	1,613.75	Y
			741365	04302026	863-00-2159.00-137-600000	403B pretax	5,783.00	Y
			741365	04302026	863-00-2159.00-138-600000	403 B Aftertax	4,860.00	Y
Totals for Check E00236							12,256.75	
Total For Computer Written Checks							771,407.01	
Total Checks							3,624,154.41	

End of Report