

May-26

Date	Vendor	Program/purpose	Amount
5.4.26	ENTERPRISE RENT A CAR	CTE/PCHS AG	\$ 1,512.57
5.4.26	PILOT	CTE/PCHS AG	\$ 151.72
5.5.26	BUC-EE'S	CTE/PCHS AG	\$ 63.01
5.6.26	SHELL	CTE/PCHS AG	\$ 90.02
5.6.26	OKC PARKING	CTE/PCHS AG	\$ 3.50
5.11.26	SHELL OIL	CTE/PCHS AG	\$ 60.00
5.11.26	LOVE'S	CTE/PCHS AG	\$ 70.92
5.11.26	BP	CTE/PCHS AG	\$ 79.13
5.11.26	HAMPTON INN	CTE/PCHS AG	\$ 3,117.00
5.11.26	LOVE'S	CTE/PCHS AG	\$ 72.97
5.14.26	MOUNTAIN VIEW BBQ	PRE-K/LUNCHEON	\$ 85.39
5.26.26	YETEES	G. ALLEY/KIRBY CUP T-SHIRTS	\$ 1,298.33
5.28.26	FOOD LION	STEARNS/WATER	\$ 82.53
5.8.26	RTI INTERN EARLY COLLEGE	PCEC/SLATER GRANT CHAPMAN	\$ 675.00
5.8.26	RTI INTERN EARLY COLLEGE	PCEC/SLATER GRANT SIMO	\$ 675.00
			\$ -
4.30.26	SAMS CLUB	PEAK/SUPPLIES	\$ 209.52
5.6.26	FOOD LION	STEARNS/WATER	\$ 91.70
5.6.26	SAMS CLUB	PEAK/SUPPLIES	\$ 341.97
5.7.26	FOOD LION	PEAK/SUPPLIES	\$ 115.73
5.11.26	SAMS CLUB	PEAK/SUPPLIES	\$ 181.17
5.11.26	SAMS CLUB	PEAK/SUPPLIES	\$ 46.89
5.15.26	RUBY TUESDAY	ATHLETICS/TRACK	\$ 209.11
5.15.26	FAIRFIELD INN	ATHLETICS/TRACK	\$ 1,208.72
5.18.26	WENDYS	ATHLETICS/TRACK	\$ 46.21
5.21.26	SAMS CLUB	PEAK/SUPPLIES	\$ 322.22
			\$ -
		9950-6290	\$ 6,687.09
		7447	\$ 1,350.00
		9531-9740	\$ 2,773.24
		Donation or Reimbursed	
		Funded By Grant	