

For the Month of April

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		Carmela's Magical Venue	061221	1234	865-00-2190.HS-001-6000HQ	PROM Venue	500.00	N
		Redwater ISD- Athletics	061213	UIL OAP Clinic	865-00-2190.HS-001-6000HO	Final OAP Clinic	300.00	N
		Area VI FFA Assoc	060799	FFA Fees	865-00-2190.HS-001-6000H3	Texas ffa roster	1,411.00	N
010744	04-07-2026	Fresh Country Food Servic	061596	137090&137323	865-00-2190.HS-001-6000H3	fresh country fundraiser FFA	545.60	N
010745	04-07-2026	Amazon Capital Services	061672	19fhxxrcdyf	865-00-2190.JH-041-6000J3	JH Cheer fundraiser	148.80	N
010746	04-10-2026	Twisted Lines Apparel LLC	061470	0007157	865-00-2190.EL-101-6000E4	Archery jerseys	1,200.00	N
010747	04-14-2026	Varsity Spirit Fashion & Su	061640	24704841	865-00-2190.JH-041-6000J3	JH Pom Pom Order	530.00	N
010748	04-16-2026	Christi Siler	061811	reimbursement	865-00-2190.HS-001-6000HB	Reimb HS Cheer Supplies	241.25	N
010749	04-16-2026	Longview World of	061575	2nd Field Trip	865-00-2190.EL-101-6000E2	2nd grade field trip on 4/30	385.00	N
010750	04-16-2026	Jason A& Teresa C Bonne	061458	Kinder Trip	865-00-2190.EL-101-6000E2	Kinder Field Trip on 4/24/26	392.00	N
010751	04-16-2026	Two Aunts Investment	061810	rvbarv430yx3p	865-00-2190.EL-101-6000E2	1st grade field trip on 4/22	294.00	N
010752	04-16-2026	East Texas Oil Museum -	061789	25984	865-00-2190.EL-101-6000E2	3rd grade field trip on 5/1	350.00	N
010753	04-16-2026	Historic Jefferson Foundati	061426	4th field trip	865-00-2190.EL-101-6000E2	4th grade field trip on 5/1/26	270.00	N
010754	04-17-2026	Walkers Mill Vineyard LLC	061840	#2026	865-00-2190.HS-001-6000HQ	Prom Venue Rental	1,000.00	N
010755	04-21-2026	Marla Jones	061816	001950	865-00-2190.JH-041-6000J3	JH Cheer Camp shirts	434.00	N
010757	04-23-2026	Heather Knopp	061858	meal money	865-00-2190.HS-001-6000HO	Meal Money Thespian Contest	828.00	N
010758	04-24-2026	Phillip Haskell	061848	prom security	865-00-2190.HS-001-6000HQ	PROM SECURITY	200.00	N
050143	04-28-2026	Credit Card Center	061330	6f7236d9-0007	199-11-6299.00-001-611000	Snipe-IT Yearly Renewal	111.19	N
			061330	6f7236d9-0007	199-11-6299.00-041-611000	Snipe-IT Yearly Renewal	98.80	N
			061330	6f7236d9-0007	199-11-6299.00-101-611000	Snipe-IT Yearly Renewal	190.00	N
			061424	appr#095758	199-11-6399.00-101-611000	Supplies from Sam's	91.89	N
			061620	or#1229362	199-11-6399.12-001-611000	Tech Tools	36.97	N
			061620	or#1229362	199-11-6399.12-041-611000	Tech Tools	36.97	N
			061620	or#1229362	199-11-6399.12-101-611000	Tech Tools	36.97	N
			061586	staff lunch	199-11-6411.00-001-611000	HS Staff meal	273.62	N
			061485	or#80000002203	199-23-6399.00-041-699000	Office supplies - paper goods	151.52	N
			061477	or#10400791112	199-31-6339.00-041-622000	Snacks STAAR Test Season	72.00	N
			061477	or#10400791112	199-31-6339.00-041-699000	Snacks STAAR Test Season	100.78	N
			061501	or#80444	199-36-6399.01-001-691000	Bsb Medical-The Perfect Arm	287.50	N
			061508	or# 10181	199-36-6399.11-101-699000	State Reg fees Elem team	720.00	N
			061507	or# 10174	199-36-6399.11-101-699000	State 3D Reg fees HS team	510.00	N
			061506	or# 10178	199-36-6399.11-101-699000	State Tourney Reg Fees HS	510.00	N
			061509	10179	199-36-6399.11-101-699000	State 3D Reg fees Elem team	720.00	N
			061491	auth #039782	199-36-6412.00-999-699000	HS State Competition students	194.15	N
			061413	Hotel Stay	199-36-6412.04-001-691000	Girls Powerlifting Reg Hotels	327.00	N
			061427	Hotel Stay	199-36-6412.04-001-691000	G Pwl State Hotels	1,943.50	N
			061539	mazzio's	199-36-6412.04-001-691000	HS Powerlifting meal	71.63	N
			061432	chk# 101288	199-36-6412.04-001-691000	B Pwl State Hotels	119.75	N
			061588	appr# 039091	199-36-6412.09-001-691000	HS Track food	243.60	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			061656	or#80000273017	199-36-6499.00-041-6990JH	JH staff incentives	199.92	N
			061621	staff incentive	199-36-6499.00-101-6990EL	Elem Staff Incentives	79.96	N
			061582	appr#073449	199-36-6499.00-101-6990EL	Staff luncheon supplies-Sams	200.62	N
			061613	band meal	199-36-6499.05-001-699000	HS Band meal	150.45	N
			061543	auth# 089861	199-36-6499.05-001-699000	HS Student Awards	303.75	N
			061544	superstar meal	199-36-6499.05-001-699000	HS Student Awards	165.90	N
			061486	bd meal	199-41-6411.00-701-699000	Staff meal	195.42	N
			060254	tr#238461	199-41-6419.00-702-699000	Board Meal March	170.91	N
			061333	sam's	199-41-6419.00-702-699000	Central office supplies-Sams	376.65	N
			061487	auth#021818	199-53-6411.00-750-699000	Staff meal	146.31	N
			061488	Trans#2009	199-53-6411.00-750-699000	Staff meal	127.05	N
			061486	bd meal	199-53-6411.00-750-699000	Staff meal	195.42	N
			061585	TASB Webinar	199-53-6499.00-750-699000	TASB Training	150.00	N
			061881	Notary renewal	199-53-6499.00-750-699000	Notary Renewal	10.27	N
						Totals for Check 050143	9,320.47	
050144	04-28-2026	Credit Card Center	061343	appr# 059418	865-00-2190.HS-001-6000HG	Sam's-FH and SB snacks	165.43	N
			061343	appr# 059418	865-00-2190.HS-001-6000HM	Sam's-FH and SB snacks	165.55	N
			061455	or# 20414692	865-00-2190.HS-001-6000HV	HS vending supplies	320.66	N
						Totals for Check 050144	651.64	
050721	04-29-2026	WEX Bank	061135	111588559	199-11-6311.00-001-622000	District Fuel Charges	348.87	N
			061135	111588559	199-34-6311.00-999-699000	District Fuel Charges	1,500.00	N
			061135	111588559	199-51-6311.00-999-699000	District Fuel Charges	700.00	N
						Totals for Check 050721	2,548.87	
081879	04-07-2026	CDW Government	061603	A14619F	199-11-6649.03-001-611000	Monitors for Campus Offices	1,624.00	N
			061603	A14619F	199-11-6649.03-041-611000	Monitors for Campus Offices	295.27	N
			061603	A14619F	199-11-6649.03-101-611000	Monitors for Campus Offices	1,033.45	N
						Totals for Check 081879	2,952.72	
081880	04-07-2026	Coburns	061731	11632465	199-51-6319.02-999-699000	Grounds Equip/ Blower	658.50	N
081881	04-07-2026	Dairy Queen	061328	SB Meal	199-36-6412.08-001-691000	SB meals	90.00	N
081882	04-07-2026	East Tex Filters Of Longvi	061036	605427-326	199-51-6249.00-001-699000	Monthly Filter Service	220.00	N
			061036	605268-326	199-51-6249.00-041-699000	Monthly Filter Service	140.00	N
			061036	605260-326	199-51-6249.00-101-699000	Monthly Filter Service	242.75	N
						Totals for Check 081882	602.75	
081883	04-07-2026	Datamax, Inc.	061027	LG01257021	199-11-6269.00-041-611000	Lease G-01257	1,138.48	N
081884	04-07-2026	Secal Group LLC	060555	279645-00	199-41-6399.01-701-699000	Central Office Chairs	2,673.84	N
081885	04-07-2026	Chance Marett	061716	Bsb Official	199-36-6219.00-001-691000	Bsb Officials	180.00	N
081886	04-07-2026	Anthem Sports LLC	061630	461497	199-36-6399.08-999-691000	Bsb/SB Supplies-Field Drag	571.95	N
081887	04-07-2026	Brothers Produce, Inc.	060204	March 2026	240-35-6341.00-999-699000	MAR '26 PRODUCE	1,170.90	N
081888	04-07-2026	ChromebookParts.com	061627	2771418,278940	199-11-6649.03-101-611000	Chromebook Parts	192.60	N
081889	04-07-2026	Clark Howard	061717	Bsb Official	199-36-6219.00-001-691000	Bsb Officials	195.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081890	04-07-2026	Quentin Heath McFall	061680	SRO Duty	199-52-6219.00-999-699000	SRO Duty	360.00	N
081891	04-07-2026	Amazon Capital Services	061646	cameras/ photog	199-11-6399.02-001-622000	Cameras for Photography class	1,303.83	N
081892	04-07-2026	Garrett Bailey	061681	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
081893	04-07-2026	Daniel Matthews	061715	Bsb Official	199-36-6219.00-001-691000	Bsb Officials	180.00	N
081894	04-07-2026	Chris Merritt	061725	Bsb Official	199-36-6219.00-001-691000	BSB official	195.00	N
081895	04-08-2026	Flatt Stationers Inc	061651	299473-00	199-11-6399.00-041-6110PA	Copy Paper for JH	940.00	N
081896	04-08-2026	Flowers Baking Co of	060232	March 2026	240-35-6341.00-999-699000	MAR '26 BREAD	1,093.45	N
081897	04-08-2026	Harleton Hardware LLC	061045	March 2026	199-34-6319.00-999-699000	Hardware Supplies	100.00	N
			061045	March 2026	199-51-6319.00-999-699000	Hardware Supplies	908.90	N
Totals for Check 081897							1,008.90	
081898	04-08-2026	Hawkins ISD	061637	5 entries	199-36-6499.01-041-691000	Track Entry Fees for Hawkins	500.00	N
081899	04-08-2026	Heritage Professional Prod	061629	0025584552-001	199-36-6399.08-999-691000	Field Chalk	223.00	N
081900	04-08-2026	Eichelbaum Wardell	061749	97454	199-41-6211.00-701-699000	Legal Fees	34.50	N
081901	04-08-2026	East Texas Council of Go	061751	Harleton-2100 2	199-41-6499.00-720-699000	Annual Membership Dues	50.00	N
081902	04-08-2026	Charlie Downs	061760	Reg golf meal	199-36-6412.04-001-691000	Regional Golf Meals	732.00	N
081903	04-08-2026	Burbank Sport Nets	061617	25223	199-36-6399.02-001-691000	Baseball Supplies	787.00	N
081904	04-08-2026	Bart Bradley	061755	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-UG	105.00	N
081905	04-08-2026	Gecko Pest Control LLC	061086	315468	199-51-6249.04-999-699000	Monthly Pest Control	292.41	N
			061086	315468	240-51-6249.01-999-699000	Monthly Pest Control	87.59	N
Totals for Check 081905							380.00	
081906	04-08-2026	The 6th Floor Museum De	061738	order# 346295	199-11-6412.00-001-611000	HS Forensics Field Trip	272.00	N
081907	04-08-2026	Gold Star Foods- Texas Di	061753	March 2026	240-35-6299.00-999-699000	Commodity Storage/Delivery	1,017.45	N
081908	04-08-2026	Amazon Capital Services	061604	1469pgt9tdvc	199-11-6649.03-001-611000	Speakers and Rack Cover	62.62	N
			061604	1469pgt9tdvc	199-11-6649.03-041-611000	Speakers and Rack Cover	54.64	N
			061604	1469pgt9tdvc	199-11-6649.03-101-611000	Speakers and Rack Cover	111.96	N
Totals for Check 081908							229.22	
081909	04-08-2026	Heather Knopp	061737	OAP Meal money	199-36-6412.00-999-699000	Meal Money - Area	1,152.00	N
081910	04-08-2026	Hawkins Athletic Booster	061638	track meals	199-36-6412.01-041-691000	Meals for boys and girls track	280.00	N
081911	04-08-2026	Hiland Dairy Foods	060223	March 2026	240-35-6341.00-999-699000	MAR '26 MILK	3,398.40	N
081912	04-08-2026	Cherokee Ranch Golf Club	061719	Golf entry fee	199-36-6499.01-001-691000	Boys Regional Golf Tournament	135.00	N
081913	04-08-2026	Amazon Capital Services	061623	1mk47wq1tk1k	199-11-6399.06-101-611000	2nd grade supplies	160.10	N
081914	04-08-2026	Mt Enterprise ISD	061740	District OAP fe	199-36-6412.02-001-699000	Bi-District UIL OAP	812.97	N
081915	04-09-2026	Tombell Copr	060241	155482 & 155489	240-35-6299.00-999-699000	MAR '26 LEASE/SUPPLIES	238.00	N
081916	04-09-2026	Linden-Kildare High Schoo	061635	entry fees	199-36-6499.01-041-691000	Track Entry Fee Linden	400.00	N
081917	04-09-2026	Marshall Welding Supply I	061106	841362	199-11-6269.01-001-611000	Monthly Rental Fee	17.25	N
			061106	841362	199-11-6269.01-001-622000	Monthly Rental Fee	74.75	N
			061106	841362	199-11-6269.01-041-611000	Monthly Rental Fee	17.25	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			061106	841362	199-11-6269.01-101-611000	Monthly Rental Fee	17.25	N
			061106	841362	199-51-6269.00-999-699000	Monthly Rental Fee	17.25	N
Totals for Check 081917							143.75	
081918	04-09-2026	Melody's Southwest Cons	061772	202654138&024	199-36-6219.03-001-691000	Student Drug Testing	1,519.00	N
081919	04-09-2026	Music Mountain Water Co	061536	March 2026	199-11-6499.01-001-6990HS	Monthly Water Service	68.94	N
			061536	March 2026	199-11-6499.01-041-6990JH	Monthly Water Service	73.38	N
			061536	March 2026	199-11-6499.01-101-6990EL	Monthly Water Service	127.91	N
			061536	March 2026	199-41-6419.00-702-699000	Monthly Water Service	10.93	N
			061536	March 2026	199-51-6411.00-999-699000	Monthly Water Service	20.00	N
Totals for Check 081919							301.16	
081920	04-09-2026	Pliier International - Longvi	061754	x101039436:01	199-34-6319.00-999-699000	Bus 1 / engine parts	2,842.30	N
081921	04-09-2026	GLG Management West L	061600	HISD03232026	199-11-6412.00-001-623000	Meals for trips	60.61	N
081922	04-09-2026	Pureland Supply LLC	061642	920269	199-11-6649.03-001-611000	Projector Lamps	703.89	N
081923	04-09-2026	Republic Services #070	061118	0070003763377	199-51-6259.05-999-699000	Trash Service/ District	3,129.66	N
081924	04-09-2026	Kane Security Company	061054	36612	199-51-6249.00-001-699000	Monthly Fire Alarm Monitoring	30.00	N
			061055	36557	199-51-6249.00-001-699000	Hardware Supplies	246.42	N
Totals for Check 081924							276.42	
081925	04-09-2026	Cherokee Ranch Golf Club	061720	Golf entry fee	199-36-6499.01-001-691000	Girs Regional Golf Tournament	700.00	N
081926	04-09-2026	Kerry Strong	061757	reimbursement	199-36-6412.09-001-691000	district track meals	344.40	N
081927	04-09-2026	Picture Perfect Speaker In	061778	2026113	199-41-6219.00-750-699000	Begining of Year Speaker	2,500.00	N
081928	04-09-2026	Harrison Central Appraisal	060905	2nd Quarter	199-99-6213.00-999-699000	Tax Collections / Appraisals	9,995.32	N
081929	04-09-2026	Harrison Central Appraisal	060908	March 2nd quart	199-41-6213.00-703-699000	Tax Collections / Appraisals	1,126.44	N
081930	04-09-2026	Region 7 Education Servic	061632	101647	199-34-6219.00-999-699000	Bus Recertification	60.00	N
			061631	101646	199-34-6219.00-999-699000	Bus Recertification	60.00	N
Totals for Check 081930							120.00	
081931	04-09-2026	Rick's Sign Company LLC	061729	42322	199-36-6499.03-001-691000	HS Girls Basketball Banners	450.00	N
081932	04-09-2026	Sysco Food Services Of E.	060215	March 2026 2nd	240-35-6341.00-999-699000	MAR '26 GROCERY	7,961.92	N
			060215	March 2026 2nd	240-35-6341.01-999-699000	MAR '26 GROCERY	1,003.47	N
			060215	March 2026 2nd	240-35-6342.00-999-699000	MAR '26 GROCERY	1,325.33	N
Totals for Check 081932							10,290.72	
081933	04-09-2026	Sabine Athletic Boosters	061499	65 meals	199-36-6412.01-041-691000	Track meals for boys and girls	520.00	N
081934	04-09-2026	Rainbow Floral	061703	007141	199-41-6499.01-750-699000	Flowers/ Guastella Waskom ISD	158.00	N
081935	04-09-2026	Richard Holt Plumbing	061730	66168	199-51-6249.07-999-699000	HS Kitchen leak repair	316.00	N
081936	04-10-2026	Tina M Cox	061727	reimbursement	199-41-6499.01-750-699000	Christmas Decor supplies	82.81	N
081937	04-10-2026	Flatt Stationers Inc	061723	299919-00	199-11-6399.00-001-6110PA	Copy Paper	1,410.00	N
			061287	298336-00	199-11-6399.00-101-6110PA	Elem Copy Paper	455.85	N
Totals for Check 081937							1,865.85	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081938	04-10-2026	Fissco Supply	061785	S102016937.001	199-51-6319.00-999-699000	A/C supplies Band Hall HS	547.28	N
081939	04-10-2026	Lowe's Home Center	061102	March 2026	199-51-6319.00-999-699000	Maintenance Supply	3,772.45	N
081940	04-10-2026	Marshall News Messenger	061747	Farm City Ad	199-11-6399.03-001-622000	Ad in newspaper	825.00	N
081941	04-10-2026	Tatum Music Company Inc	061670	March Supplies	199-11-6399.01-041-6110BD	Band supplies	170.17	N
081942	04-10-2026	TreviPay-Walmart	061530	da1d3773	199-41-6419.00-702-699000	Walmart Drink order- CO	71.95	N
081943	04-10-2026	Edwin Kelley	061768	200996	199-34-6249.00-999-699000	Repair Labor / Bus 1	1,245.00	N
081944	04-10-2026	Sabine Athletic Boosters	061644	entry fees	199-36-6499.00-999-691000	Entry Fees-HS Trk Sabine	550.00	N
081945	04-10-2026	Whataburger Resteraunts	061634	Or# 235512	199-36-6412.08-001-691000	SB Meals-Overton	231.20	N
081946	04-10-2026	Bart Bradley	061769	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-Beckville	180.00	N
081947	04-10-2026	John S Coleman	061099	AG Consulting	199-11-6219.00-001-622000	HS Ag Consulting	7,500.00	N
081948	04-10-2026	Kerry Strong	061759	tennis meals	199-36-6412.04-001-691000	Regional tennis meals	488.00	N
081949	04-10-2026	Daniel Matthews	061770	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-Beckville	180.00	N
081950	04-10-2026	William M Haynes	061756	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-UG	105.00	N
081951	04-10-2026	T M Lumber Company	061015	Tran #231422	199-11-6399.03-001-622000	Lumber for projects	64.94	N
081953	04-13-2026	Waskom HS	060546	Apr-26	199-93-6492.00-999-623000	SSA Payment	17,654.07	N
081954	04-13-2026	David Tyrone Brown	061685	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
081955	04-14-2026	Agency 405 - TXDPS	060260	crs20260333200	199-41-6499.01-750-699000	Background check/Criminal hist	1.00	N
081956	04-14-2026	Blick Art Materials	061353	7675948	199-11-6399.09-001-611000	Art Classroom Supplies	80.10	N
081957	04-14-2026	Dealers Electrical Supply	061786	S101910242.001	199-51-6319.00-999-699000	Lights for District	1,152.00	N
081958	04-14-2026	Jodn D Barbe Graduate S	060960	3378	199-11-6499.05-001-611000	Honor Cords and Stoles	1,578.00	N
081959	04-14-2026	Hawkins Athletic Booster	061706	track meals	199-36-6412.09-001-691000	HS Trk Meals-Hawkins	480.00	N
081960	04-14-2026	Pliler International - Longvi	061795	x101039829:01	199-34-6319.00-999-699000	Transportation Supply	404.83	N
081961	04-14-2026	Sysco Food Services Of E.	060216	April 2026 1st	240-35-6341.00-999-699000	APR '26 GROCERY	7,192.42	N
			060216	April 2026 1st	240-35-6341.01-999-699000	APR '26 GROCERY	593.43	N
			060216	April 2026 1st	240-35-6342.00-999-699000	APR '26 GROCERY	976.91	N
Totals for Check 081961							8,762.76	
081962	04-14-2026	Tatum Music Company Inc	061670	April supplies	199-11-6399.01-041-6110BD	Band supplies	194.80	N
081963	04-14-2026	Union Grove Athletics	061780	OAP contest fee	199-36-6412.00-999-699000	UIL Area Fee	671.09	N
081964	04-14-2026	TreviPay-Walmart	061771	d9e189a1,	199-11-6399.00-101-611000	Elem Entrance Decor	59.76	N
081965	04-14-2026	Whataburger Resteraunts	061655	or# 128217	199-36-6412.08-001-691000	SB Meals-Overton	45.57	N
081966	04-14-2026	Anthony Robinson	061733	8 days /lessons	199-11-6219.00-001-6110BD	percussion section lessons	1,200.00	N
081967	04-14-2026	Texas Bandmasters Assoc	061796	14956&14963	199-11-6411.01-001-6110BD	Band Director Conference	400.00	N
081968	04-14-2026	Veloz Car Wash	061787	041710	199-34-6299.00-999-699000	District Vehicle wash	660.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081969	04-14-2026	Amazon Capital Services	061668	3R36 & CM7G	199-53-6399.00-750-699000	CO Office Supplies	39.18	N
081970	04-14-2026	Trevin Stewart	061686	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
081971	04-16-2026	JP Gould Baxter - Longvie	061815	367190,367192	199-36-6399.01-001-691000	Detergent	469.25	N
081972	04-16-2026	Pete McCarty Oil Compan	061113	20806	199-34-6311.00-999-699000	Monthly Fuel delivery	2,316.31	N
081973	04-16-2026	Tatum Music Company Inc	061602	L646621	199-11-6649.00-001-6110BD	Band instruments	10,312.00	N
081974	04-16-2026	Whataburger Resteraunts	061628	or# 235612	199-36-6412.12-001-691000	Golf Tournament meals	112.40	N
081975	04-16-2026	Verizon Wireless	061152	March 2026	199-51-6259.02-999-699000	Monthly Cell Phone	396.50	N
081976	04-16-2026	Christi Siler	061736	Trans# 70037	199-36-6399.10-001-691000	HS Cheer TGCA renewal	138.50	N
081977	04-16-2026	Amazon Capital Services	061726	1n9fdjf441lh	199-12-6329.02-999-699000	replacement library books	61.57	N
081978	04-16-2026	Texas Thesbians	061807	entry fees	199-11-6499.00-001-611000	Texas Thespian Contest	500.00	N
081979	04-16-2026	Phillip Haskell	061684	SRO Duty	199-52-6219.00-999-699000	SRO Duty	640.00	N
081980	04-21-2026	Crystal Brock	061853	meal money	199-11-6412.00-001-611000	HS Student Meals	1,512.00	N
081981	04-21-2026	JP Gould Baxter - Longvie	061808	367338	199-51-6319.01-999-699000	Janitorial Supplies	2,798.23	N
081982	04-21-2026	CDW Government	061765	A18V8T,	199-11-6399.12-001-611000	Misc Cables and Flash Drives	713.03	N
			061765	A18V8T,	199-11-6399.12-041-611000	Misc Cables and Flash Drives	237.68	N
			061765	A18V8T,	199-11-6399.12-101-611000	Misc Cables and Flash Drives	237.68	N
			061674	A181E1U	199-11-6649.03-001-611000	Lenovo Chromebox	401.53	N
Totals for Check 081982							1,589.92	
081983	04-21-2026	Datamax, Inc.	061249	2940362	199-11-6269.00-001-611000	Copier Lease Payment	309.54	N
			061249	2940362	199-11-6269.00-041-611000	Copier Lease Payment	309.54	N
			061249	2940362	199-11-6269.00-101-611000	Copier Lease Payment	309.54	N
			061249	2940362	199-41-6269.00-750-699000	Copier Lease Payment	309.53	N
Totals for Check 081983							1,238.15	
081984	04-21-2026	Flinn Scientific, Inc	061168	3249989	199-11-6399.05-001-6110CH	Physics Lab Supplies	332.43	N
081985	04-21-2026	ABC Auto # 18	061080	March 2026	199-34-6319.00-999-699000	Transportation Supply	125.17	N
081986	04-21-2026	Texas Defence Articulation	061825	1045	199-52-6299.00-999-699000	Security Training	1,946.00	N
081987	04-21-2026	Cut Time LLC	061794	26-73391	199-36-6412.00-999-699000	TSSEC entry fees	770.00	N
081988	04-21-2026	Amazon Capital Services	061767	1cvypqqg94hv	199-11-6399.03-101-623000	Elem Sped Classroom Supplies	52.79	N
081989	04-21-2026	Dionne Minchew	061829	p00xj5wcc61x2	199-36-6499.00-101-6990EL	Donut truck for staff on 5/5	400.00	N
081990	04-21-2026	AUTO-CHLOR Services L	060242	9187020&918836	240-35-6299.00-999-699000	APR '26 LEASE/SUPPLIES	238.00	N
081991	04-23-2026	Kim Hopkins	061798	reimbursement	199-11-6399.06-041-611000	reimbursement for subscription	66.00	N
081992	04-23-2026	Ore City Band Boosters	061859	#11	199-36-6499.00-041-6990BD	6th grade contest fee	100.00	N
081993	04-23-2026	Gwendolyn N Wright	061862	meal money	199-11-6412.00-001-621000	Meal \$ needed by 5/4/26	1,676.00	N
081994	04-23-2026	Tyler Gowanlock	061683	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
081995	04-23-2026	Trent Maguire	061690	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081996	04-23-2026	Kydia Holland	061739	meal money	199-11-6412.00-001-621000	HS Robotics Trip Meals	108.00	N
081997	04-23-2026	STG Travel Inc	061857	1077	199-11-6412.02-001-622000	FBLA Hotel Reservation	2,340.00	N
081998	04-23-2026	Quentin Heath McFall	061688	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
081999	04-23-2026	Laura Horn	061745	#2	199-36-6219.00-001-6990BD	majorette judging	200.00	N
082000	04-23-2026	Isaac Barnett	061691	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
082001	04-23-2026	Daniel Young	061687	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
082002	04-23-2026	Madisyn Shaw Elliott	061744	2026-001	199-36-6219.00-001-6990BD	majorette judging	200.00	N
082003	04-23-2026	Ashleigh Russell	061746	2026-002	199-36-6219.00-001-6990BD	majorette judging	200.00	N
082004	04-24-2026	CDW Government	061262	ah8k53e&ah8ex1	199-11-6649.03-001-611000	HS Printers for UIL	292.56	N
082005	04-24-2026	Hughes Springs ISD	061417	entry fees	199-36-6499.01-001-691000	tennis entry fee	150.00	N
082006	04-24-2026	Jw Pepper & Son, Inc	061204	368503518	199-11-6399.01-001-6110BD	Band music	20.00	N
			061204	368503518	199-11-6399.01-101-6110BD	Band music	20.00	N
			061204	368503518	199-11-6399.02-001-6110BD	Band music	75.99	N
Totals for Check 082006							115.99	
082007	04-24-2026	Linden-Kildare High Schoo	061521	entry fees	199-36-6499.00-999-691000	HS/JH Trk Entry Fees-LK	475.00	N
082008	04-24-2026	Lock Doc of Texas	061561	D0K2RJ	199-51-6249.07-999-699000	rekey &lock	1,228.50	N
082009	04-24-2026	Chance Marett	061868	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-EF	180.00	N
082010	04-24-2026	Chicken Express	061758	13 meals SB	199-36-6412.08-001-691000	SB Meals-Beckville	123.37	N
082011	04-24-2026	Jones Awards	061774	4018307	199-36-6499.05-041-699000	8th grade awards	92.25	N
082012	04-24-2026	Jucys Hamburgers LLC	061814	No. 0890	199-36-6412.08-001-691000	SB Meals-EF	115.79	N
082013	04-24-2026	Gregg County Historical F	061876	121345	199-11-6412.00-101-611000	4th grade field trip on 5/6/26	57.00	N
082014	04-24-2026	Daniel Matthews	061867	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-EF	180.00	N
082015	04-24-2026	Flip N Cheer LLC	061849	3626	199-11-6499.01-001-6990HS	HS Staff incentives	228.00	N
082016	04-24-2026	Mack Fuller III	061689	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
082017	04-24-2026	Timothy Cline Livingston	061682	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
082018	04-24-2026	Phillip Haskell	061692	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
082019	04-24-2026	Trevin Stewart	061693	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
082020	04-27-2026	Postmaster	061902	2026-2027	199-11-6399.02-001-611000	Post Office Box Rental	358.00	N
082021	04-27-2026	Sysco Food Services Of E.	060216	April 2026 2nd	240-35-6341.00-999-699000	APR '26 GROCERY	5,212.02	N
			060216	April 2026 2nd	240-35-6341.01-999-699000	APR '26 GROCERY	781.94	N
			060216	April 2026 2nd	240-35-6342.00-999-699000	APR '26 GROCERY	638.85	N
Totals for Check 082021							6,632.81	
082022	04-27-2026	Carolyn Jones	061898	0000095	199-11-6269.01-101-611000	Student incentive party 4/27	508.00	N
082023	04-27-2026	Verdant Commercial Capit	061144	906084627	199-11-6269.00-001-611000	Copier Lease Payment	511.72	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
082024	04-29-2026	Gwendolyn N Wright	061943	park& trans fee	199-11-6411.00-001-611000	Parking and transportation	500.00	N
082025	04-29-2026	Fed Ex Office and Print	061913	quote147284314	199-11-6399.05-001-6110CH	Poster for ISEF	130.41	N
082026	04-29-2026	Gwendolyn N Wright	061949	meal money	199-11-6412.00-001-621000	HS Rocketry student meals	216.00	N
Total Checks							181,640.29	

End of Report