

## For the Month of March

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
010721	03-06-2026	Amazon Capital Services	061389	1vthgnfv4fpg	865-00-2190.HS-001-6000HG	Rolling White Boards Athletics	301.54	N
			061313	11jppv9dl743	865-00-2190.HS-001-6000HO	Costumes OAP Season	541.06	N
						<b>Totals for Check 010721</b>	<b>842.60</b>	
010722	03-06-2026	3330 Investments	061212	102783	865-00-2190.HS-001-6000H1	Charter Bus Rental	8,040.00	N
010723	03-09-2026	BSN Sports LLC	061218	933300658	865-00-2190.HS-001-6000HM	SB Supplies	1,058.48	N
010724	03-09-2026	Eric Droddy	061349	reimbursement	865-00-2190.HS-001-6000HM	SB Meals-Nac Tourney #5	57.50	N
010725	03-10-2026	Shawnee Moreno	061414	playoff shirts	865-00-2190.HS-001-6000HH	playoff shirts	212.20	N
010726	03-10-2026	Memorial City Hall	061395	Field Trip 1st	865-00-2190.EL-101-6000E2	1st grade Field Trip on 4/8/26	225.00	N
010727	03-12-2026	NASSP	061480	9002136573	865-00-2190.HS-001-6000HP	NHS Membership	385.00	N
010728	03-12-2026	Outdoor Tomorrow Found	061466	3DSTX1261573	865-00-2190.EL-101-6000E4	Archery State fee	720.00	N
010729	03-12-2026	Outdoor Tomorrow Found	061467	BESTX12624003	865-00-2190.EL-101-6000E4	Archery State fee	720.00	N
010730	03-12-2026	Roadhouse Enterprises IN	061425	87521	865-00-2190.EL-101-6000E2	Field Trip on 3/16	416.00	N
010731	03-13-2026	The Flower Fairies LLC	061464	000107	865-00-2190.HS-001-6000H8	BASKETBALL SUPPLIES	136.00	N
010732	03-16-2026	Soundpost Consulting, LL	061605	entry fees	865-00-2190.HS-001-6000H1	Band entry fee	500.00	N
010733	03-16-2026	Amy Borden	061598	reimbursement	865-00-2190.HS-001-6000HK	Print Shop supplies	42.48	N
010734	03-16-2026	Melissa Fitts	061616	meal money	865-00-2190.EL-101-6000E4	State Archery meals	4,225.00	N
010735	03-16-2026	Shawnee Moreno	061450	Cicada Shirts	865-00-2190.HS-001-6000HO	OAP Show Shirts	476.00	N
010736	03-17-2026	Shawnee Moreno	061624	playoff shirts	865-00-2190.HS-001-6000HH	HS Basketball playoff shirts	108.00	N
010737	03-17-2026	Flip N Cheer LLC	061592	3479	865-00-2190.HS-001-6000HM	SB Shirts	300.00	N
010738	03-23-2026	Twirl Productions Unlimite	061641	trans# F21E4T1	865-00-2190.HS-001-6000HJ	Tatum Twirl Contest	97.12	N
010739	03-24-2026	Caroline S Russell	061570	reimbursement	865-00-2190.EL-101-6000E4	Archery Hotel	466.99	N
010740	03-24-2026	Melissa Fitts	061564	reimbursement	865-00-2190.EL-101-6000E4	Hotel for State Archery	368.60	N
010741	03-25-2026	Amazon Capital Services	061590	1469pgt94fxk	865-00-2190.JH-041-6000J3	Daddy Daughter Dance supplies	245.56	N
010742	03-26-2026	Shonda Irvine	061565	reimbursement	865-00-2190.EL-101-6000E4	Hotel for State Archery	368.75	N
010743	03-27-2026	Heather Knopp	061710	meal money	865-00-2190.HS-001-6000HO	Speech UIL Meal Money	175.00	N
	04-06-2026	Heather Knopp	061710	meal money	865-00-2190.HS-001-6000HO	CANCELLED CLINIC	-175.00	N
						<b>Totals for Check 010743</b>	<b>.00</b>	
050141	03-26-2026	Credit Card Center	061259	EE2207F3-0007	199-11-6299.00-001-611000	HostiFi Unifi Hosting 1 Year	140.22	N
			061259	EE2207F3-0007	199-11-6299.00-041-611000	HostiFi Unifi Hosting 1 Year	123.25	N
			061259	EE2207F3-0007	199-11-6299.00-101-611000	HostiFi Unifi Hosting 1 Year	235.53	N
			061260	Sams	199-11-6399.00-101-611000	Elem Supplies	253.77	N
			061269	kinder supplies	199-11-6399.03-101-611000	Kindergarten supplies	74.40	N
			061245	4th grade suppl	199-11-6399.10-101-611000	4th grade supplies	214.53	N
			061238	Milk	199-11-6499.01-101-6990EL	Elem Staff Incentives	14.50	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			061293	King Cakes	199-11-6499.01-101-6990EL	Elem Staff Incentives	150.00	N
			061091	Birthday meal	199-12-6411.01-999-699000	Birthday Lunch	30.26	N
			061070	Hotel Stay	199-23-6411.00-001-699000	Hotel Reservation UIL Cheer	415.71	N
			061074	Bus Tags	199-34-6499.00-999-699000	Bus Registration	90.07	N
			061295	The perfect arm	199-36-6399.01-001-691000	Bsb Medical	286.08	N
			061323	Coach meal	199-36-6411.00-001-691000	district meeting meal	37.15	N
			060128	Coaches clinic	199-36-6411.00-001-691000	Coaches Clinic	539.74	N
			061210	Hotel Stay	199-36-6411.00-001-691000	Hotel-UIL Spirit	504.66	N
			060074	hotel & Meal	199-36-6412.14-001-691000	Registration & Hotel UIL	4,041.37	N
			061393	staff lunch	199-36-6499.00-001-6990HS	HS Staff meal	355.20	N
			061188	superstar meal	199-36-6499.05-001-699000	HS Student Awards	139.86	N
			061548	whataburger	199-41-6411.00-701-699000	Superintendent meal	7.01	N
			061335	Birthday meal	199-41-6411.01-701-699000	Birthday Lunch Cheryl	148.24	N
			061291	Sams	199-41-6419.00-702-699000	Board Appreciation	571.91	N
			061333	or#80000001996	199-41-6419.00-702-699000	Central office supplies-Sams	166.93	N
			060253	Board meal	199-41-6419.00-702-699000	Board Meal - February	192.85	N
			061311	staff valentine	199-41-6499.01-750-699000	Staff Valentines Celebration	662.63	N
			061387	Canopy/ Dick's	199-51-6319.00-999-699000	Canopy replacement-track	305.34	N
			060558	Harbor Freight	199-51-6319.00-999-699000	Maintenance Supply	423.65	N
			061179	Sams	199-51-6411.00-999-699000	Maintenance Meal	675.28	N
			061091	Birthday meal	199-53-6411.00-750-699000	Birthday Lunch	30.25	N
			061326	Notary renewal	199-53-6499.00-750-699000	Notary Renewal	30.98	N
						<b>Totals for Check 050141</b>	<b>10,861.37</b>	
050142	03-26-2026	Credit Card Center	061261	nasppro2026166	865-00-2190.EL-101-6000E4	Archery Tournament Fees	237.00	N
			061064	or#22660725181	865-00-2190.EL-101-6000E5	VALENGRAMS-KINDER	378.00	N
			061286	Sams	865-00-2190.HS-001-6000H7	Baseball concession supplies	456.40	N
			061169	OAP thrifting	865-00-2190.HS-001-6000HO	Credit Card for Costume Thrift	78.11	N
			061290	Sams	865-00-2190.HS-001-6000HQ	HS concession stand	384.81	N
			061255	Sams	865-00-2190.JH-041-6000J4	JH Concessions	301.79	N
						<b>Totals for Check 050142</b>	<b>1,836.11</b>	
050720	03-27-2026	WEX Bank	061134	Feb 2026	199-11-6311.00-001-622000	District Fuel Charges	52.40	N
			061134	Feb 2026	199-34-6311.00-999-699000	District Fuel Charges	528.64	N
			061134	Feb 2026	199-51-6311.00-999-699000	District Fuel Charges	526.68	N
						<b>Totals for Check 050720</b>	<b>1,107.72</b>	
081664	03-06-2026	Arp ISD Athletics	061431	Powerlift meal	199-36-6412.13-001-691000	B Pwl Reg Meals	70.00	N
			061430	regional fees	199-36-6499.00-999-691000	B Pwl Reg Entry Fees	210.00	N
						<b>Totals for Check 081664</b>	<b>280.00</b>	
081665	03-06-2026	Mack Fuller III	061560	athletic securi	199-36-6219.02-001-691000	Athletic Security	640.00	N
			061373	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
						<b>Totals for Check 081665</b>	<b>980.00</b>	
081666	03-06-2026	Timothy Cline Livingston	061372	SRO Duty	199-52-6219.00-999-699000	SRO Duty	680.00	N
081667	03-06-2026	Phillip Haskell	061371	SRO Duty	199-52-6219.00-999-699000	SRO Duty	640.00	N

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081668	03-06-2026	D &L Haynes Group & Ass	061550	000003	199-36-6499.00-101-6990EL	Elem Staff Incentives	88.00	N
081669	03-06-2026	Garrett Bailey	061368	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
081670	03-06-2026	Noah Aguilard	061370	SRO Duty	199-52-6219.00-999-699000	SRO Duty	1,020.00	N
081671	03-06-2026	Daniel Young	061369	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
081672	03-06-2026	Wilson Air Conditioning, In	061225	113253	199-51-6249.00-001-699000	HS- Gym heaters install	18,886.00	N
081673	03-06-2026	R. Davis Holdings, LLC	060845	47713	199-11-6249.01-001-6110BD	Band trophy engravings	70.00	N
081674	03-06-2026	Agency 405 - TXDPS	060260	crs20260132807	199-41-6499.01-750-699000	Background check/Criminal hist	5.00	N
081675	03-06-2026	Alert Services Inc	061460	INV523881	199-36-6399.01-001-691000	medical supplies	42.50	N
081676	03-06-2026	Dominic Minor	061454	Judging fee	199-36-6399.10-001-691000	HS Cheer Judge	200.00	N
081677	03-06-2026	Teila Washington	061452	Judging fee	199-36-6219.06-001-691000	HS Cheer Judge	200.00	N
081678	03-06-2026	Karissa Lopez	061453	Judging fee	199-36-6219.06-001-691000	HS Cheer Judge	200.00	N
081679	03-06-2026	Amazon Capital Services	061461	1lv337fm37cj	199-11-6399.03-101-623000	Elem Sped Supplies	197.63	N
			061440	1176pwkl7h3w	199-11-6399.10-101-611000	4th grade supplies	131.13	N
			061442	1ymjdc79q4cy	199-36-6399.09-001-691000	SB Supplies	664.39	N
<b>Totals for Check 081679</b>							<b>993.15</b>	
081680	03-06-2026	ABC Home & Commercial	061526	385589	199-51-6249.04-999-699000	Mole/Gopher coverage	313.00	N
081681	03-06-2026	Atlanta Softball	061437	tourney fees	199-36-6499.00-999-691000	SB Tourney Entry Fee-Atlanta	400.00	N
081682	03-09-2026	Douglas Beck	061492	reimbursement	199-36-6412.01-001-691000	Baseball meal reimbursement	282.08	N
081683	03-09-2026	Big Sandy Athletics	061494	entry fees	199-36-6499.01-041-691000	Track Entry Fees	400.00	N
081684	03-09-2026	Blick Art Materials	061353	7499737	199-11-6399.09-001-611000	Art Classroom Supplies	505.49	N
081685	03-09-2026	BSN Sports LLC	061218	933300658	199-36-6399.07-001-691000	SB Supplies	591.00	N
			061218	933300658	199-36-6399.08-999-691000	SB Supplies	842.00	N
			061218	933300658	199-36-6399.09-001-691000	SB Supplies	1,727.00	N
<b>Totals for Check 081685</b>							<b>3,160.00</b>	
081686	03-09-2026	CDW Government	061423	a121z6,a123q1m	199-11-6649.03-101-611000	Chromebooks	1,706.40	N
081687	03-09-2026	Cici's Pizza Store # 536	061445	5760 & 5761	199-36-6412.01-001-6990BD	Band clinic meal	815.50	N
081688	03-09-2026	Datamax, Inc.	061246	2896391	199-11-6269.00-001-611000	Copier Lease Contract	304.97	N
			061246	2896391	199-11-6269.00-041-611000	Copier Lease Contract	304.97	N
			061246	2896391	199-11-6269.00-101-611000	Copier Lease Contract	304.97	N
			061246	2896391	199-41-6269.00-750-699000	Copier Lease Contract	304.94	N
<b>Totals for Check 081688</b>							<b>1,219.85</b>	
081689	03-09-2026	Chicken Express Atlanta	061402	445	199-36-6412.08-001-691000	SB Meals-Atl Tourney-1	115.50	N
			061403	446	199-36-6412.08-001-691000	SB Meals-Atl Tourney 2	142.00	N
<b>Totals for Check 081689</b>							<b>257.50</b>	
081690	03-09-2026	CARTHAGE Softball	061473	tourney fees	199-36-6499.00-999-691000	SB Tourney Entry Fee-Carthage	450.00	N
081691	03-09-2026	Brothers Produce, Inc.	060203	0635,3168	240-35-6341.00-999-699000	FEB '26 PRODUCE	758.55	N

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081692	03-09-2026	Anthony Robinson	061206	Feb 2026	199-11-6219.00-001-6110BD	percussion lessons-band	1,200.00	N
081693	03-09-2026	Complete Supply Inc.	061519	400549	199-51-6319.00-999-699000	Maintenance Supply	258.61	N
081694	03-09-2026	Clark Howard	061478	Baseball offic	199-36-6219.00-001-691000	Baseball Officials	120.00	N
081695	03-09-2026	Kenneth Don Meister Jr	060486	1271_26009356	199-36-6399.02-001-691000	Baseball Supplies	2,464.00	N
081696	03-09-2026	Brian L Coulter	061552	mileage	199-36-6411.02-999-699000	Mileage Reimbursement	36.68	N
081697	03-09-2026	Cody Galloway	061400	Quote 001	199-51-6249.07-999-699000	Waterline playground restrooms	3,000.00	N
081698	03-09-2026	Dictionary Media Group In	061517	r28wqgm9zyago2	199-11-6399.15-101-611000	ABCYa subscription	299.00	N
081699	03-09-2026	Carrot-Top Industries, Inc	061390	inv147162	199-23-6399.00-041-699000	Jr High Flags	290.48	N
081700	03-09-2026	East Tex Filters Of Longvi	061035	605427,605463	199-51-6249.00-001-699000	Monthly Filter Service	350.00	N
			061035	605269	199-51-6249.00-041-699000	Monthly Filter Service	140.00	N
			061035	605260	199-51-6249.00-101-699000	Monthly Filter Service	242.75	N
						<b>Totals for Check 081700</b>	<b>732.75</b>	
081701	03-09-2026	Enviromental Solvent Rec	061465	271777	199-34-6319.00-999-699000	Transportation Supply	120.00	N
081702	03-09-2026	ETCHS- Golf	061362	golf tourn fees	199-36-6499.00-999-691000	GOLF Tourney Entry Fee-ETCS	440.00	N
081703	03-09-2026	Flatt Stationers Inc	061406	298705-00	199-41-6399.00-701-699000	Copy Paper for Central Office	168.00	N
081704	03-09-2026	Flowers Baking Co of	060231	Feb-26	240-35-6341.00-999-699000	FEB '26 BREAD	835.03	N
081705	03-09-2026	Fissco Supply	061525	S102006810.001	199-51-6319.00-999-699000	District HVAC supplies	817.76	N
081706	03-09-2026	Eichelbaum Wardell	061456	97164	199-41-6211.00-701-699000	Legal Fees	161.50	N
081707	03-09-2026	East Texas Truck Alignme	061541	20556	199-34-6249.00-999-699000	Bus 3 Alignment work	1,592.59	N
081708	03-09-2026	East Texas Office	061319	137006	199-23-6399.00-101-699000	office supplies	365.17	N
081709	03-09-2026	Ewell Education Services,	061215	0350-2026-2	199-11-6399.03-001-622000	AG dept judging card	2,037.00	N
081710	03-09-2026	Follett Content Solutions,	061228	686560&686560F	199-12-6329.02-999-699000	library books List 3 - approve	745.07	N
081711	03-09-2026	Evergreen Electronics Inc	061309	13409	199-11-6649.03-101-611000	ThinkBook 15-IIL Laptop	854.90	N
081712	03-09-2026	Eric Droddy	061345	reimbursement	199-36-6412.08-001-691000	Sb Meals-Nac Tourney	170.96	N
081713	03-10-2026	Region 7 Education Servic	061566	101313	199-11-6239.00-001-611000	Region 7 Contract	1,668.49	N
			061566	101313	199-11-6239.00-041-611000	Region 7 Contract	1,435.01	N
			061566	101313	199-11-6239.00-101-611000	Region 7 Contract	2,591.00	N
			061566	101313	199-11-6239.01-001-621000	Region 7 Contract	822.14	N
			061566	101313	199-11-6239.01-041-621000	Region 7 Contract	707.10	N
			061566	101313	199-11-6239.01-101-621000	Region 7 Contract	1,276.71	N
			061566	101313	199-12-6239.00-999-699000	Region 7 Contract	271.25	N
			061566	101313	199-13-6239.00-001-611000	Region 7 Contract	616.46	N
			061566	101313	199-13-6239.00-041-611000	Region 7 Contract	530.20	N
			061566	101313	199-13-6239.00-101-611000	Region 7 Contract	957.30	N
			061566	101313	199-13-6239.02-999-699000	Region 7 Contract	910.00	N
			061566	101313	199-31-6239.00-001-699000	Region 7 Contract	489.30	N
			061566	101313	199-41-6239.00-750-699000	Region 7 Contract	4,884.95	N
			061566	101313	199-53-6239.00-750-699000	Region 7 Contract	612.50	N

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			061566	101313	211-11-6239.00-101-624000	Region 7 Contract	971.95	N
<b>Totals for Check 081713</b>							<b>18,744.36</b>	
081714	03-10-2026	Waskom ISD	060545	Mar-26	199-93-6492.00-999-623000	SSA Payment	17,654.07	N
081715	03-10-2026	JP Gould Baxter - Longvie	061569	366440	199-11-6399.08-001-611000	Laundry supplies	352.75	N
			061569	366441	199-11-6399.08-041-611000	Laundry supplies	364.75	N
<b>Totals for Check 081715</b>							<b>717.50</b>	
081716	03-10-2026	Big Sandy ISD	061520	entry fees	199-36-6499.00-999-691000	JH Trk Entry Fees-Big Sandy	400.00	N
081717	03-10-2026	Datamax, Inc.	061026	LG01257020	199-11-6269.00-041-611000	Lease G-01257	1,138.48	N
081718	03-10-2026	Harleton Hardware LLC	060550	Feb 2026	199-11-6399.03-001-622000	Materials needed for shop	119.85	N
			061044	Feb 2026	199-34-6319.00-999-699000	Hardware Supplies	71.00	N
			061044	Feb 2026	199-51-6319.00-999-699000	Hardware Supplies	400.76	N
<b>Totals for Check 081718</b>							<b>591.61</b>	
081719	03-10-2026	Harmony ISD	061415	entry fees	199-36-6499.01-001-691000	tennis entry fee	150.00	N
081720	03-10-2026	Home Depot Credit Servic	061092	Feb 2026	199-51-6319.00-999-699000	Maintenance Supply	2,856.22	N
081721	03-10-2026	Chicken Express	061347	SB Meal	199-36-6412.08-001-691000	SB Meals-Nac Tourney #3	146.22	N
081722	03-10-2026	Gecko Pest Control LLC	061523	311697	199-51-6249.04-999-699000	District Ant Treatment Outdoor	935.00	N
081723	03-10-2026	Hiland Dairy Foods	060296	Feb 2026	240-35-6341.00-999-699000	FEB '26 MILK	3,007.64	N
081724	03-10-2026	James E Ross	061556	Baseball offic	199-36-6219.00-001-691000	Bsb Officials	105.00	N
081725	03-10-2026	Shawnee Moreno	061414	playoff shirts	199-36-6399.01-001-6910GR	playoff shirts	105.80	N
			061414	playoff shirts	199-36-6399.06-041-691000	playoff shirts	226.00	N
			061439	Office shirts	199-36-6499.00-001-6990HS	HS Staff incentives	100.00	N
<b>Totals for Check 081725</b>							<b>431.80</b>	
081726	03-10-2026	Tombell Copr	060240	8758&8753	240-35-6299.00-999-699000	FEB '26 LEASE/SUPPLIES	238.00	N
			060240	1725&1724	240-35-6342.00-999-699000	FEB '26 LEASE/SUPPLIES	213.90	N
<b>Totals for Check 081726</b>							<b>451.90</b>	
081727	03-10-2026	KMHT Radio	061394	ref#0225 &0227	199-36-6299.01-001-691000	Radio Spot/ HS Girls BB	158.00	N
081728	03-10-2026	Lock Doc of Texas	061408	G6F763	199-51-6249.07-999-699000	Elem 2nd grade entry levers	592.50	N
081729	03-10-2026	Lowe's Home Center	060802	Feb 2026	199-11-6399.03-001-622000	Materials needed for shop	340.10	N
			061101	main supplies	199-51-6319.00-999-699000	Maintenance Supply	626.90	N
<b>Totals for Check 081729</b>							<b>967.00</b>	
081730	03-10-2026	Kenneth Hines	061412	athletic securi	199-36-6219.02-001-691000	Athletic Security	160.00	N
081731	03-10-2026	Longview Medical Center	061222	438k28543	199-34-6219.00-999-699000	DOT Physical/ Bus Driver	75.00	N
081732	03-10-2026	Mike Harper	061462	reimbursement	199-51-6319.00-999-699000	Waterline playground restrooms	708.17	N
081733	03-10-2026	James Mark Matthews	061555	Baseball offic	199-36-6219.00-001-691000	Bsb Officials	180.00	N
081734	03-10-2026	John S Coleman	060602	Feb 2026	199-11-6219.00-001-622000	HS Ag Consulting	5,045.00	N
081735	03-10-2026	Lowman Education LLC	061457	12282	199-11-6299.00-101-624000	5th grade STAAR prep materials	1,500.00	N
081736	03-10-2026	Jeffery Chitwood	061567	Baseball offic	199-36-6219.00-001-691000	Baseball Officials	105.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081737	03-10-2026	Texas Truck Outfitters	061397	10101-01	199-34-6299.00-999-699000	Dist Truck/ bumper install	3,489.95	N
081738	03-11-2026	Wilson Air Conditioning, In	061559	i87603,i87604	199-51-6319.00-999-699000	JH & Elem Heat exchanges	5,293.56	N
081739	03-11-2026	Whataburger Resteraunts	061411	or# 289296	199-36-6412.01-001-691000	gary meal friday	222.65	N
			061493	or#916378	199-36-6412.01-001-691000	Baseball -henderson meal	199.28	N
			061451	or# 231663	199-36-6412.03-001-699000	Meal OAP Clinic Hallsville	169.60	N
			061574	or#155.05	199-36-6412.08-001-691000	SB Meals-Waskom	155.05	N
<b>Totals for Check 081739</b>							<b>746.58</b>	
081740	03-11-2026	Wilson Air Conditioning, In	061538	113254 & i87757	199-51-6639.01-999-699000	HS compressor units x2	8,377.04	N
081741	03-11-2026	Wilson Air Conditioning, In	061399	113251	199-51-6639.01-999-699000	Central Office A/C unit	7,762.00	N
081742	03-11-2026	Big Sandy Athletics	061495	75 meals	199-36-6412.01-041-691000	Meals for Big Sandy Track Meet	750.00	N
081743	03-11-2026	CDW Government	061422	A13FA8M	199-11-6649.03-001-611000	Battery Backup HS Phone System	289.07	N
081744	03-11-2026	Harmony H Club	061512	65 meals	199-36-6412.05-041-691000	HS/JH Trk Meals-Harmony	200.00	N
			061512	65 meals	199-36-6412.09-001-691000	HS/JH Trk Meals-Harmony	320.00	N
<b>Totals for Check 081744</b>							<b>520.00</b>	
081745	03-11-2026	Marshall News Messenger	061297	or#1851828	199-41-6491.00-750-699000	Audit Exhibit C-3	638.18	N
081746	03-11-2026	GARY ISD -	061483	Area gate split	199-36-6299.00-001-691000	area bball playoffs	170.00	N
081747	03-11-2026	SystemsGo	061275	3997	199-11-6399.02-001-621000	Engines for Rockets	1,309.00	N
081748	03-11-2026	Apogee Components Inc	061199	138820	199-11-6399.02-001-621000	Rocket Parts	1,709.13	N
081749	03-11-2026	Inzer Advanced Designs	061474	or#926311A	199-36-6399.18-001-691000	Pwl Supplies	842.46	N
081750	03-11-2026	Gecko Pest Control LLC	061085	312556	199-51-6249.04-999-699000	Monthly Pest Control	292.41	N
			061085	312556	240-51-6249.01-999-699000	Monthly Pest Control	87.59	N
<b>Totals for Check 081750</b>							<b>380.00</b>	
081751	03-11-2026	Kane Security Company	061053	36531	199-51-6249.00-001-699000	Monthly Fire Alarm Monitoring	30.00	N
081752	03-11-2026	John S Coleman	061571	reimbursement	199-11-6399.03-001-622000	Reimbursement	59.81	N
081753	03-11-2026	GLG Management West L	061578	021226&021326	199-36-6412.06-001-691000	Basketball meals	148.32	N
081754	03-11-2026	Altius Pole Vault Poles Inc	061386	16900	199-36-6399.03-001-691000	Track Supplies	615.00	N
			061386	16900	199-36-6399.03-001-6910GR	Track Supplies	545.00	N
<b>Totals for Check 081754</b>							<b>1,160.00</b>	
081755	03-11-2026	CompuCycle Inc	061398	INV-9787	199-11-6649.03-001-611000	HS Teacher Computers	12,225.00	N
081756	03-11-2026	Monte Mills	061479	Baseball offic	199-36-6219.00-001-691000	Baseball Officials	120.00	N
081757	03-11-2026	Jareth Guerra	061581	Baseball offic	199-36-6219.00-001-691000	Baseball Officials	95.00	N
081758	03-12-2026	Agency 405 - TXDPS	060260	crs20602-329988	199-41-6499.01-750-699000	Background check/Criminal hist	1.00	N
081759	03-12-2026	Harmony ISD	061511	entry fees	199-36-6499.00-999-691000	HS/JH Track Entry Fees-Harmony	975.00	N
081760	03-12-2026	Linden-Kildare	061522	HS Track Meal	199-36-6412.09-001-691000	HS Trk Meals-LK	585.00	N
081761	03-12-2026	Marshall Welding Supply I	061105	839989	199-11-6269.01-001-611000	Monthly Rental Fee	17.25	N
			061105	839989	199-11-6269.01-001-622000	Monthly Rental Fee	74.75	N
			061105	839989	199-11-6269.01-041-611000	Monthly Rental Fee	17.25	N
			061105	839989	199-11-6269.01-101-611000	Monthly Rental Fee	17.25	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			061105	839989	199-51-6269.00-999-699000	Monthly Rental Fee	17.25	N
						<b>Totals for Check 081761</b>	<b>143.75</b>	
081762	03-12-2026	Music Mountain Water Co	060765	Feb 2026	199-11-6499.01-001-6990HS	Monthly Water Service	85.92	N
			060765	Feb 2026	199-11-6499.01-041-6990JH	Monthly Water Service	81.87	N
			060765	Feb 2026	199-11-6499.01-101-6990EL	Monthly Water Service	100.94	N
			060765	Feb 2026	199-41-6419.00-702-699000	Monthly Water Service	10.00	N
			060765	Feb 2026	199-51-6411.00-999-699000	Monthly Water Service	20.93	N
						<b>Totals for Check 081762</b>	<b>299.66</b>	
081763	03-12-2026	Ore City ISD	061366	Entry fees	199-36-6499.01-001-691000	Tennis entry fee	150.00	N
081764	03-12-2026	TreviPay-Walmart	061484	e56d93bb	199-36-6499.00-001-6990HS	HS Staff incentives	158.56	N
081765	03-12-2026	McDonald's # 27121	061404	order # 32	199-36-6412.08-001-691000	SB Meals-Atl Tourney 3	110.08	N
081766	03-12-2026	North Texas Tollway	060072	LP1626130	199-34-6499.00-999-699000	Toll Charges/ Transportation	3.78	N
081767	03-12-2026	Fed Ex Office and Print	061447	20203455180366	199-11-6499.05-001-611000	State Science Fair Posters	352.77	N
081768	03-12-2026	Maverick Awards&gifts	061518	20878	199-36-6499.03-001-691000	post district trophies	338.00	N
081769	03-12-2026	Pete McCarty Oil Compan	061111	20777	199-34-6311.00-999-699000	Monthly Fuel delivery	2,045.96	N
081770	03-12-2026	Pliier International - Longvi	061542	8093 & 9109	199-34-6319.00-999-699000	Bus 8 Parts	433.85	N
081771	03-12-2026	Quill LLC	061475	48035014	199-11-6399.00-001-625000	Spanish supplies	57.58	N
			061340	47797547	199-11-6399.01-001-622000	Toner for HS Printshop	38.09	N
			061418	47923305	199-11-6399.12-001-611000	Labels and Step Ladders	100.00	N
			061418	47923305	199-11-6399.12-041-611000	Labels and Step Ladders	100.00	N
			061418	47923305	199-11-6399.12-101-611000	Labels and Step Ladders	135.76	N
						<b>Totals for Check 081771</b>	<b>431.43</b>	
081772	03-12-2026	Region 7 Education Servic	061306	101489	199-34-6219.00-999-699000	Bus Driver Recertification	60.00	N
081773	03-12-2026	Republic Services #070	061117	0070003750326	199-51-6259.05-999-699000	Trash Service/ District	2,934.59	N
081774	03-12-2026	Pioneer Athletics	061363	INV- 283037	199-36-6399.08-999-691000	Field Paint-Bsb/SB	316.66	N
081775	03-12-2026	Read Naturally Inc	061515	278746	199-11-6399.15-101-611000	Dyslexia resource renewal	520.00	N
081776	03-13-2026	Tina M Cox	061433	reimbursement	199-53-6399.00-750-699000	Reimbursement	66.57	N
081777	03-13-2026	Region 7 Education Servic	061274	101437	199-13-6239.00-001-611000	Lead4Ward Workshop	350.00	N
081778	03-13-2026	Sysco Food Services Of E.	060214	Feb 2026 2nd	240-35-6341.00-999-699000	FEB '26 GROCERY	3,260.37	N
			060214	Feb 2026 2nd	240-35-6341.01-999-699000	FEB '26 GROCERY	247.27	N
			060214	Feb 2026 2nd	240-35-6342.00-999-699000	FEB '26 GROCERY	428.00	N
						<b>Totals for Check 081778</b>	<b>3,935.64</b>	
081779	03-13-2026	Tatum Music Company Inc	061205	MES25-30341	199-11-6249.01-041-6110BD	Band instrument repairs	1,679.00	N
081780	03-13-2026	Raising Canes Chicken Fi	061346	or# 10080	199-36-6412.08-001-691000	SB Meals-Nac tourney #2	153.91	N
081781	03-13-2026	THSWPA	061428	entry fees	199-36-6499.00-999-691000	G Pwl State Entry Fees	200.00	N
081782	03-13-2026	Team Leader INC	061500	CQ203533	199-36-6399.10-041-691000	fit kit	317.50	N
081783	03-13-2026	Spark!PK-12 Engineering	061444	TXSEF202607	199-11-6499.00-001-611000	TXSEF Student Registration	200.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081784	03-13-2026	Rusty Shawn Taylor	061580	Baseball offic	199-36-6219.00-001-691000	Baseball Officials	105.00	N
081785	03-13-2026	Richard Holt Plumbing	061528	66008	199-51-6249.00-001-699000	HS- Gym gas line moved	1,059.05	N
			061527	66051	199-51-6249.00-101-699000	Elem B&G restroom repair	1,364.95	N
<b>Totals for Check 081785</b>							<b>2,424.00</b>	
081786	03-13-2026	SnoCo Team Sales	060998	2532	199-36-6399.02-001-691000	Baseball Supplies	3,299.95	N
081787	03-13-2026	Seal Roofing and Roof Re	061524	job#1017	199-51-6249.00-041-699000	JrHigh Roof repair	500.00	N
081788	03-16-2026	BSN Sports LLC	060999	933502862	199-36-6399.07-001-691000	Softball Jerseys	1,113.00	N
			061558	933419648	199-36-6399.07-001-691000	SB Game Pants	450.00	N
			061558	933419648	199-36-6399.09-001-691000	SB Game Pants	440.40	N
<b>Totals for Check 081788</b>							<b>2,003.40</b>	
081789	03-16-2026	Chick-fil-a	061554	or# 1348743	199-36-6412.08-001-691000	SB Meals-Carlisle	131.01	N
081790	03-16-2026	Dealers Electrical Supply	061611	S101914590.001	199-51-6319.00-999-699000	Elem Bathroom supplies	896.87	N
081791	03-16-2026	Elliott Electric	061615	16-04626-01	199-51-6319.00-999-699000	District lights	192.10	N
081792	03-16-2026	Grainger	061551	9837549535	199-52-6399.01-999-699000	Door Breaching Tools	745.20	N
081793	03-16-2026	Kim Hopkins	061583	reimbursement	199-11-6399.06-041-611000	reimbursement for TPT	139.31	N
081794	03-16-2026	The Saxton Group	061609	3365247	199-11-6411.00-001-611000	HS Staff meal	427.09	N
081795	03-16-2026	Oriental Trading	061469	74138249601	199-11-6399.02-101-6110AR	Elementary AR Prizes	197.40	N
081796	03-16-2026	Soundpost Consulting, LL	061605	entry fees	199-36-6499.02-041-6990BD	Band entry fee	1,000.00	N
081797	03-16-2026	Sysco Food Services Of E.	060215	March 2026 1st	240-35-6341.00-999-699000	MAR '26 GROCERY	6,619.47	N
			060215	March 2026 1st	240-35-6341.01-999-699000	MAR '26 GROCERY	409.14	N
			060215	March 2026 1st	240-35-6342.00-999-699000	MAR '26 GROCERY	1,053.72	N
<b>Totals for Check 081797</b>							<b>8,082.33</b>	
081798	03-16-2026	Tatum Music Company Inc	061205	Repairs_Feb&Ma	199-11-6249.01-041-6110BD	Band instrument repairs	339.50	N
081799	03-16-2026	Longview Umpire Associat	061421	scrimmage fee	199-36-6219.00-001-691000	Bsb Scrimmage Fees	100.00	N
081800	03-16-2026	Apogee Components Inc	061199	140400	199-11-6399.02-001-621000	Rocket Parts	144.38	N
081801	03-16-2026	Tyler ISD Athletics	061553	venue pmnt	199-36-6299.00-001-691000	regional semis playoff site	349.50	N
081802	03-16-2026	Karlee Cochran	061429	meal money	199-36-6412.04-001-691000	G Pwl State Meals	840.00	N
081803	03-16-2026	Kerry Strong	061584	meal money	199-36-6412.10-001-691000	cash advance tennis meals	600.00	N
081804	03-16-2026	T M Lumber Company	061015	Tran#0428 & 070	199-11-6399.03-001-622000	Lumber for projects	99.51	N
081805	03-16-2026	T.H.S.P.A.	061436	entry fees	199-36-6499.00-999-691000	B Pwl State Entry Fees	70.00	N
081806	03-16-2026	William Jones	061375	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
081807	03-16-2026	Phillip Haskell	061376	SRO Duty	199-52-6219.00-999-699000	SRO Duty	640.00	N
081808	03-16-2026	Baylee Allison Trice	061374	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
081809	03-16-2026	David Tyrone Brown	061377	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
081810	03-16-2026	Karlee Cochran	061435	meal money	199-36-6412.13-001-691000	B Pwl State Meals	732.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081811	03-16-2026	Isaac Barnett	061378	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
081812	03-17-2026	Jw Pepper & Son, Inc	061204	March 2026	199-11-6399.01-001-6110BD	Band music	30.00	N
			061204	March 2026	199-11-6399.01-101-6110BD	Band music	30.00	N
			061204	March 2026	199-11-6399.02-001-6110BD	Band music	29.99	N
<b>Totals for Check 081812</b>							<b>89.99</b>	
081813	03-17-2026	Postmaster	061537	postage	199-11-6399.02-001-611000	Post Office stamps	430.00	N
			061537	postage	199-11-6399.02-041-611000	Post Office stamps	800.00	N
			061537	postage	199-11-6399.16-101-611000	Post Office stamps	232.00	N
			061537	postage	199-41-6399.01-750-699000	Post Office stamps	812.00	N
			061537	postage	240-35-6319.00-999-6990LR	Post Office stamps	66.00	N
<b>Totals for Check 081813</b>							<b>2,340.00</b>	
081814	03-17-2026	Union Grove Athletics	061003	entry fees	199-36-6499.01-001-691000	Baseball tournament fee	375.00	N
081815	03-17-2026	Waskom HS Golf	061529	entry fees	199-36-6499.00-999-691000	Golf Entry Fee-Greenwood	385.00	N
081816	03-17-2026	Verizon Wireless	061151	6137916051	199-51-6259.02-999-699000	Monthly Cell Phone	396.50	N
081817	03-17-2026	Woodburn Press LLC	061476	9537	199-11-6399.00-101-611000	Title 1 Parent Resource packs	431.59	N
081818	03-17-2026	Kraig Jones	061513	1335581	199-36-6249.08-001-691000	Turf Care/ Baseball&Softball	4,227.93	N
081819	03-17-2026	Amazon Capital Services	061589	1mml63kjc7l4	199-11-6399.12-001-611000	Monitor Memo Boards	6.98	N
			061563	1xll7drjy63n	199-11-6649.03-001-611000	Football Sound Parts	132.95	N
<b>Totals for Check 081819</b>							<b>139.93</b>	
081820	03-17-2026	Wolfe City Tennis	061416	entry fees	199-36-6499.01-001-691000	tennis entry fee	300.00	N
081821	03-17-2026	Super Teacher Worksheet	061587	renewal	199-11-6299.00-101-624000	Membership renewal	375.00	N
081822	03-17-2026	Flip N Cheer LLC	061592	3479	199-36-6399.07-001-691000	SB Shirts	321.00	N
081823	03-17-2026	Verdant Commercial Capit	061142	906031059	199-11-6269.00-001-611000	Copier Lease Payment	217.38	N
081824	03-17-2026	Whataburger Resteraunts	061505	020626	199-36-6412.01-001-691000	Troup Meal/ Baseball	209.29	N
			061401	02102026	199-36-6412.06-001-691000	STUDENT MEALS BOYS BASKET	159.21	N
			061361	02112026	199-36-6412.13-001-691000	HS Powerlifting meals	82.66	N
<b>Totals for Check 081824</b>							<b>451.16</b>	
081825	03-17-2026	Whataburger Resteraunts	061572	or#276425	199-36-6412.01-001-691000	UG TOURNAMENT MEAL	195.10	N
			061409	Gladewater	199-36-6412.01-001-691000	Gladewater meal Friday	204.07	N
<b>Totals for Check 081825</b>							<b>399.17</b>	
081826	03-17-2026	GVCS	061405	or#115397	199-36-6412.08-001-691000	SB Meals-Atl Tourney 4	143.00	N
			061348	or#112172	199-36-6412.08-001-691000	SB Meals-Nac tourney #4	149.33	N
<b>Totals for Check 081826</b>							<b>292.33</b>	
081827	03-18-2026	CDW Government	061595	ai46f4j	199-11-6649.03-001-611000	Drive Duplicator & Eraser	248.71	N
			061595	ai46f4j	199-11-6649.03-101-611000	Drive Duplicator & Eraser	248.71	N
<b>Totals for Check 081827</b>							<b>497.42</b>	
081828	03-18-2026	Datamax, Inc.	061247	Dec & Feb pmnt	199-11-6269.00-001-611000	Copier Lease Payment	557.19	N
			061247	Dec & Feb pmnt	199-11-6269.00-041-611000	Copier Lease Payment	557.19	N
			061247	Dec & Feb pmnt	199-11-6269.00-101-611000	Copier Lease Payment	557.19	N
			061247	Dec & Feb pmnt	199-41-6269.00-750-699000	Copier Lease Payment	557.16	N
<b>Totals for Check 081828</b>							<b>2,228.73</b>	

## For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081829	03-18-2026	Union Grove ISD	061472	entry fees	199-36-6499.00-999-691000	HS Trk Entry Fees-UG	400.00	N
081830	03-18-2026	TreviPay-Walmart	061530	fc07349b	199-41-6419.00-702-699000	Walmart Drink order- CO	63.91	N
081831	03-18-2026	Amazon Capital Services	061514	16wcq6j9nmwj	199-11-6399.15-101-611000	Reading Assessment materials	408.06	N
			061301	1kh1vnk7kkyn	199-36-6399.03-001-6910GR	track supply	786.01	N
			061441	1ymjdc79k3td	199-36-6399.05-001-691000	Golf Supplies	639.00	N
<b>Totals for Check 081831</b>							<b>1,833.07</b>	
081832	03-18-2026	Daniel Young	061379	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
081833	03-19-2026	Texas Education Agency	061648	IDEA_B moe refu	199-11-6499.07-101-611000	IDEA-B LEA MOE REFUND	6,227.24	N
081834	03-19-2026	Sabine Athletic Boosters	061498	entry fee X 4	199-36-6499.01-041-691000	Track entry fees for Sabine	600.00	N
081835	03-19-2026	Dawn Johnston	061619	reimbursement	199-11-6399.04-001-611000	Reimb for HS English supplies	99.99	N
081836	03-19-2026	Rusk Athletic Booster Club	061434	entry fee X1	199-36-6499.00-999-691000	B Pwl Reg-UE Meals/Fees	35.00	N
081837	03-19-2026	Amazon Capital Services	060516	1wmj76fyvlwf	199-41-6399.00-701-699000	Central Office supplies	35.94	N
081838	03-19-2026	Verdant Commercial Capit	061143	9060846827	199-11-6269.00-001-611000	Copier Lease Payment	217.38	N
081839	03-23-2026	Jason A& Teresa C Bonne	061599	SPED trip	199-11-6412.00-001-623000	Field Trip	105.00	N
081840	03-23-2026	ETBU	061622	Rental _BSB	199-36-6269.00-001-691000	Bsb Field Rental	700.00	N
081841	03-23-2026	Ore City ISD	061649	meal money	199-36-6412.02-001-699000	UIL Academics Meals	140.00	N
081842	03-23-2026	Pliler International - Longvi	061657	x101039311:01	199-34-6319.00-999-699000	bus3 parts/ pwr steering	261.41	N
081843	03-23-2026	Quill LLC	061610	48171903	199-12-6399.00-999-699000	Toner for JH Library	944.69	N
			060448	48240722	199-53-6399.00-750-699000	Office Supplies	141.68	N
<b>Totals for Check 081843</b>							<b>1,086.37</b>	
081844	03-23-2026	Gwendolyn N Wright	061664	meal money	199-11-6412.00-001-621000	Meal \$ needed by 3/25/26	920.00	N
081845	03-23-2026	North Texas Tollway	060072	LP1397591	199-34-6499.00-999-699000	Toll Charges/ Transportation	3.78	N
081846	03-23-2026	Edwin Kelley	061658	200985	199-34-6249.00-999-699000	Bus 3 PWR Steering Install	315.00	N
081847	03-23-2026	Top Shelf Imaging LLC	061594	16484	199-11-6399.04-001-611000	Toner for HHS Dawn Johnston	264.00	N
081848	03-23-2026	Rusk Athletic Booster Club	061434	2 meals	199-36-6499.00-999-691000	B Pwl Reg-UE Meals/Fees	16.00	N
081849	03-23-2026	Amazon Capital Services	061562	Mic System_IT	199-11-6649.03-001-611000	Equipment for Auditorium	326.99	N
			061481	replacements	199-12-6329.02-999-699000	library books (replacements)	63.27	N
<b>Totals for Check 081849</b>							<b>390.26</b>	
081850	03-23-2026	Shawnee Moreno	061591	PWRLift shirts	199-36-6399.18-001-691000	Pwl Shirts	468.00	N
081851	03-23-2026	Daniel Young	061383	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
081852	03-23-2026	Heather Knopp	061663	meal money	199-36-6412.00-999-699000	OAP Bi-District Meal Money	1,152.00	N
081853	03-23-2026	Texas Education Technolo	061546	4663	199-12-6411.01-999-699000	TETL Conference Registration	897.00	N
081854	03-23-2026	Sean James Miller	061381	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
081855	03-24-2026	Datamax, Inc.	061248	2919068	199-11-6269.00-001-611000	Copier Lease Payment	317.87	N
			061248	2919068	199-11-6269.00-041-611000	Copier Lease Payment	317.87	N
			061248	2919068	199-11-6269.00-101-611000	Copier Lease Payment	317.87	N
			061248	2919068	199-41-6269.00-750-699000	Copier Lease Payment	317.84	N
<b>Totals for Check 081855</b>							<b>1,271.45</b>	

## For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081856	03-24-2026	Global Graphics	061388	67645	199-51-6319.03-999-699000	maintenance uniforms	1,276.00	N
081857	03-24-2026	Outdoor Power Equipment	061678	7406	199-51-6319.02-999-699000	Grounds/blower/weedeater	1,557.00	N
081858	03-24-2026	Mack Fuller III	061382	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
081859	03-24-2026	Mike Harper	061700	reimbursement	199-34-6319.00-999-699000	Reimb for Maint truck door	100.00	N
081860	03-24-2026	Phillip Haskell	061384	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
081861	03-24-2026	Amazon Capital Services	061626	1fmk4pv19mn6	199-33-6399.00-999-699000	nurse office supply	147.84	N
081862	03-24-2026	Crystal Brock	061675	meal money	199-11-6412.02-001-622000	Health Science fieldtrip meals	75.00	N
			061676	meal money	199-36-6412.02-001-699000	Meal Money UIL	64.00	N
						<b>Totals for Check 081862</b>	<b>139.00</b>	
081863	03-25-2026	Pete McCarty Oil Compan	061112	20848	199-34-6311.00-999-699000	Monthly Fuel delivery	4,343.63	N
081864	03-25-2026	Peters Cheverolet	061677	1185777	199-34-6319.00-999-699000	Door hinges for 08 Silverado	278.27	N
081865	03-25-2026	Quill LLC	061667	48273936	199-11-6399.00-001-611000	HS Classroom supplies	286.19	N
			061463	0047,0201,4806	199-36-6499.00-001-6990HS	HS supplies	121.23	N
						<b>Totals for Check 081865</b>	<b>407.42</b>	
081866	03-25-2026	ABC Auto # 18	061079	March 2026	199-34-6319.00-999-699000	Transportation Supply	994.36	N
081867	03-25-2026	Whataburger Resteraunts	061655	or#297352	199-36-6412.08-001-691000	SB Meals-Overton	107.59	N
081868	03-25-2026	Tammy Vance	061707	mileage	199-53-6411.00-750-699000	Mileage Reimbursement	91.70	N
081869	03-25-2026	David Tyrone Brown	061385	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
081870	03-25-2026	John S Coleman	061098	March 2026	199-11-6219.00-001-622000	HS Ag Consulting	3,425.00	N
081871	03-25-2026	Amazon Capital Services	061668	1prvd49wdr7	199-53-6399.00-750-699000	CO Office Supplies	34.55	N
081872	03-26-2026	Tractor Supply Credit Plan	061468	ticket#371032	199-51-6319.00-999-699000	Maintenance Supply	36.96	N
081873	03-26-2026	Union Grove Athletic	061471	40 meals/ track	199-36-6412.09-001-691000	HS Trk Meals-UG	320.00	N
081874	03-26-2026	TreviPay-Walmart	061484	f4bc8122	199-36-6499.00-001-6990HS	HS Staff incentives	119.59	N
081875	03-26-2026	Baylee Allison Trice	061380	SRO Duty	199-52-6219.00-999-699000	SRO Duty	680.00	N
081876	03-26-2026	Au Concepts & Designs LL	061314	SQ0125356	199-36-6399.09-001-691000	SB decals	145.00	N
081877	03-26-2026	Amazon Capital Services	061301	Track supplies	199-36-6399.03-001-6910GR	track supply	59.92	N
081878	03-27-2026	Timothy Cline Livingston	061679	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
						<b>Total Checks</b>	<b>280,541.59</b>	

End of Report