For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
010104	04-21-2025	Capital One	054524	apr 596295	199-11-6399.00-101-511000	Supplies for office	150.24	N
			054557	apr 516061	199-12-6399.00-999-599000	supplies	176.92	N
			054594	apr#121908	199-23-6399.00-001-599000	Staff incentives	53.81	N
			054428	apr507483	199-31-6339.00-101-599000	Testing supplies/snacks	99.64	N
			054481	apr 291673	199-36-6412.12-001-591000	SNACKS FOR VAR GOLF B/G	106.54	N
			054525	apr 034249	199-36-6499.00-041-5990JH	Staff 6wk reward	208.30	N
			054563	apr 714127	199-41-6399.00-701-599000	supplies	149.72	N
			054407	sam's	199-41-6499.01-750-599000	Snacks/Breakfast Items	35.14	N
			054488	apr 525918	240-35-6342.00-999-599000	cafeteria supplies	175.51	N
			054440	apr441779,30725	429-52-6399.00-999-599000	TV Monitors /Command Center	3,041.94	N
						Totals for Check 010104	**4,197.76**	
010105	04-21-2025	Capital One	054359	apr406259,87566	865-00-2190.HS-001-5000H7	concession supplies	341.92	N
			054132	apr 121508	865-00-2190.HS-001-5000HM	Concession supplies	189.29	N
						Totals for Check 010105	**531.21**	
010580	04-08-2025	Dramatic Publishing	054437	IN181423	865-00-2190.HS-001-5000HO	SCRIPTS	42.85	N
			054439	IN181400	865-00-2190.HS-001-5000HO	SCRIPTS	22.95	N
			054438	IN141416&18141	865-00-2190.HS-001-5000HO	SCRIPTS	45.90	N
						Totals for Check 010580	**111.70**	
010581	04-08-2025	Shonda Irvine	054635	reimbursement	865-00-2190.EL-101-5000E4	Hotel for Archery State	401.12	N
010582	04-08-2025	Melissa Fitts	054520	Folio #221761	865-00-2190.EL-101-5000E4	Hotel for Archery State	359.58	N
010583	04-10-2025	Caroline S Russell	054675	Archery	865-00-2190.EL-101-5000E4	Hotel Reimbursement	381.08	N
010584	04-10-2025	Shannon Hearron	054697	Prom Decor	865-00-2190.HS-001-5000HQ	Prom Decor	1,190.43	N
010585	04-10-2025	Panola Orchard and	054590	1st grade trip	865-00-2190.EL-101-5000E2	1st grade field trip on 4/11	568.00	N
010586	04-11-2025	Team Express	054308	INV1154747	865-00-2190.HS-001-5000H7	Baseball Supplies	79.90	N
010587	04-11-2025	Reginald Bell	054735	108223	865-00-2190.HS-001-5000HQ	Prom DJ	550.00	N
010588	04-11-2025	Gandy Ink	054710	880995	865-00-2190.HS-001-5000H0	pwr Reg shirts	1,375.65	N
			054710	880995	865-00-2190.HS-001-5000HG	pwr Reg shirts	19.55	N
						Totals for Check 010588	**1,395.20**	
010589	04-11-2025	National Archery in the Sc	054519	296166	865-00-2190.EL-101-5000E4	Equipment	462.00	N
010590	04-11-2025	Matt Wright	054744	108223	865-00-2190.HS-001-5000HQ	Prom Security	200.00	N
010591	04-14-2025	National Cheerleaders Ass	054694	REG0011438265	865-00-2190.HS-001-5000HB	HS cheer camp	3,543.00	N
010592	04-14-2025	Jason A& Teresa C Bonne	054596	Kinder Trip	865-00-2190.EL-101-5000E2	Kinder Field Trip	360.00	N
010593	04-16-2025	Piney Park	054547	1st grade trip	865-00-2190.EL-101-5000E2	1st grade field trip on 4/16	400.00	N
010594	04-16-2025	Gandy Ink	054748	883751	865-00-2190.HS-001-5000H0	pwr state shirts	302.00	N
			054748	883751	865-00-2190.HS-001-5000HG	pwr state shirts	188.60	N
						Totals for Check 010594	**490.60**	
010595	04-17-2025	SignWarehouse, Inc	054690	INV202516219	865-00-2190.HS-001-5000HK	Vinyl , grommets, etc.	491.59	N
010596	04-17-2025	Amazon Capital Services	054556	7vt7 & tnk3	865-00-2190.JH-041-5000J8	Clippers & blades Ag projects	361.18	N

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010597	04-22-2025	Stacia K Shoults	054614	2335	865-00-2190.HS-001-5000HQ	Light up PROM letters	235.00	N
010598	04-22-2025	Steven Mark Lane Jr	054451	01234	865-00-2190.HS-001-5000HO	OAP Clinic	250.00	N
010599	04-23-2025	Kilgore College	054732	#25913	865-00-2190.EL-101-5000E2	Field trip to Oil Museum 5/2	301.00	N
010600	04-23-2025	Lorraine Civil Rights Muse	054794	OR#304968	865-00-2190.HS-001-5000H1	Band students tour	1,098.00	N
050118	04-21-2025	Credit Card Center	054372	6f236d0006	199-11-6299.00-001-511000	Snipe-IT Yearly Renewal	124.79	N
			054372	6f236d0006	199-11-6299.00-041-511000	Snipe-IT Yearly Renewal	91.60	N
			054372	6f23d0006	199-11-6299.00-101-511000	Snipe-IT Yearly Renewal	183.60	N
			054494	10000207934	199-11-6649.03-001-511000	Replacement UPS Batteries	72.48	N
			054494	10000207934	199-11-6649.03-041-511000	Replacement UPS Batteries	53.78	N
			054494	10000207934	199-11-6649.03-101-511000	Replacement UPS Batteries	107.55	N
			054515	auth 043252	199-12-6411.01-999-599000	CO Lunch/ Dusty	154.65	N
			054284	Hotel Stay	199-13-6411.00-101-511000	Conference Hotel Stay	241.46	N
			053708	Vehicle Reg	199-34-6499.00-999-599000	Vehicle Registration	112.59	N
			054369	Regional hotel	199-36-6412.04-001-591000	reg rooms girls	1,391.00	N
			054580	state hotel	199-36-6412.04-001-591000	hotel rooms-st girls pwrlift	1,687.64	N
			054425	auth 005953	199-36-6499.00-101-5990EL	Staff treats	145.00	N
			054502	Family Dollar	199-36-6499.05-001-599000	lunch for staff	111.42	N
			054503	sams	199-36-6499.05-001-599000	lunch for staff	297.24	N
			054599	supplies)	199-41-6411.00-701-599000	Admin drinks	208.02	N
			054578	TxRoadhouse	199-41-6411.00-701-599000	Mr Ratcliff's Bday RoadHouse	48.48	N
			054516	or#10271532865	199-41-6419.00-702-599000	Central office snacks drinks	289.92	N
			053005	March Board Mea	199-41-6419.00-702-599000	Board Meals March	302.30	N
			054409	AD lunch	199-41-6499.01-750-599000	Meals for AD interview team	352.69	N
			054471	aprv# 017360	199-41-6499.01-750-599000	AD Welcome	85.26	N
			054513	CO supplies	199-53-6411.00-750-599000	CO supplies	235.63	N
			054273	comand center	429-52-6399.00-999-599000	Command center	1,804.23	N
						Totals for Check 050118	**8,101.33**	
050119	04-21-2025	Marriott Hotel Services Inc	053896	Beta Hotel stay	199-11-6412.00-041-511000	Jr Beta State convention	838.88	N
050710	04-21-2025	WEX Bank	053383	103858621	199-11-6311.00-001-522000	Fuel Bill	200.00	N
			053383	103858621	199-34-6311.00-999-599000	Fuel Bill	1,000.00	N
			053383	103858621	199-51-6311.00-999-599000	Fuel Bill	752.34	N
						Totals for Check 050710	**1,952.34**	
080110	04-08-2025	4imprint, Inc.	054434	13586353	199-41-6499.01-750-599000	Shirts for New AD	239.00	N
080111	04-08-2025	Alert Services Inc	054472	INV513267	199-36-6399.01-001-591000	training supplies	2,127.55	N
080112	04-08-2025	Carrot-Top Industries, Inc	054498	INV137775	199-11-6399.07-001-511000	New Flags	608.43	N
080113	04-08-2025	East Tex Filters Of Longvi	053243	6054274,605463	199-51-6249.00-001-599000	Monthly Filter Service	350.00	N
			053243	605268-4	199-51-6249.00-041-599000	Monthly Filter Service	92.00	N
			053243	605260-4	199-51-6249.00-101-599000	Monthly Filter Service	242.75	N
						Totals for Check 080113	**684.75**	
080114	04-08-2025	Datamax, Inc.	053518	2674780	199-11-6269.00-001-511000	Monthly Service charge	329.12	N
			053518	2674780	199-11-6269.00-041-511000	Monthly Service charge	329.12	N
			053518	2674780	199-11-6269.00-101-511000	Monthly Service charge	329.12	N

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			053518	2674780	199-41-6269.00-750-599000	Monthly Service charge	329.09	N
						Totals for Check 080114	**1,316.45**	
080115	04-08-2025	Harleton Hardware LLC	054253	March 2025	199-11-6399.03-001-522000	Supplies needed for shop	150.41	N
			053562	trans024426	199-11-6399.12-001-511000	Misc Hardware	4.00	N
			053562	trans024426	199-11-6399.12-041-511000	Misc Hardware	3.90	N
			053562	trans024426	199-11-6399.12-101-511000	Misc Hardware	4.00	N
			054674	trans024342	199-36-6399.08-999-591000	Spreader for Baseball	99.99	N
			053119	March 2025	199-51-6319.00-999-599000	Maintenance Supply	432.15	N
						Totals for Check 080115	**694.45**	
080116	04-08-2025	Home Depot Credit Servic	053306	6151776	199-51-6319.00-999-599000	Maintenance Supply	195.34	N
080117	04-08-2025	Lowe's Home Center	053088	March 2025	199-51-6319.00-999-599000	Maintenance Supply	2,087.11	N
080118	04-08-2025	Sabine Athletic Booster Cl	054386	entry fees	199-36-6499.01-041-591000	Track Entry Fee Sabine	500.00	N
080119	04-08-2025	The Sherwin Williams	054709	HS Gym Paint	199-51-6319.00-999-599000	HS Gym Paint	2,795.47	N
080120	04-08-2025	Double H Burger	054588	or#135997	199-36-6412.04-001-591000	meals	270.60	N
080121	04-08-2025	Subway	054413	statement 1743	199-36-6412.10-001-591000	tennis meals	144.55	N
	04-17-2025	Subway	054413	statement 1743	199-36-6412.10-001-591000	WRONG VENDOR	-144.55	N
						Totals for Check 080121	**.00**	
080122	04-08-2025	Gecko Pest Control LLC	053147	281007	199-51-6249.04-999-599000	Pest Control	292.41	N
			053147	281007	240-51-6249.01-999-599000	Pest Control	87.59	N
						Totals for Check 080122	**380.00**	
080123	04-08-2025	Kane Security Company	053259	34891	199-51-6249.00-001-599000	Monthly Fire Alarm Monitoring	30.00	N
080124	04-08-2025	Christi Siler	054133	reimbursement	199-36-6399.10-001-591000	velcro & straps for cheer mat	357.90	N
080125	04-08-2025	ChromebookParts.com	054433	233788,237530	199-11-6649.03-001-511000	Chromebook Parts	3.03	N
			054433	233788,237530	199-11-6649.03-041-511000	Chromebook Parts	47.50	N
			054433	233788,237530	199-11-6649.03-101-511000	Chromebook Parts	47.50	N
						Totals for Check 080125	**98.03**	
080126	04-08-2025	Zane Sears	054424	stand cleanup	199-36-6219.00-001-591000	Baseball Stand Clean up	225.00	N
080127	04-08-2025	Amazon Capital Services	054654	1wvn99m91y6c9	199-11-6399.12-001-511000	Tools, Testers, and Batteries	180.00	N
			054659	1vyrycck49x1	199-11-6399.12-001-511000	Badge Supplies	16.66	N
			054654	11wml63t34n3	199-11-6399.12-041-511000	Tools, Testers, and Batteries	140.00	N
			054659	1vyrycck49x1	199-11-6399.12-041-511000	Badge Supplies	16.65	N
			054654	11wml63t34n3	199-11-6399.12-101-511000	Tools, Testers, and Batteries	250.11	N
			054659	1vyrycck49x1	199-11-6399.12-101-511000	Badge Supplies	16.65	N
			054648	1fdqy67c9cvf	199-36-6399.10-041-591000	Daddy Daughter Dance supplies	258.11	N
						Totals for Check 080127	**878.18**	
080128	04-10-2025	Texas Defence Articulation	054721	1024	199-52-6299.00-999-599000	Security Training	2,075.00	N
080129	04-10-2025	Edward Perez	054719	meal money	199-36-6412.04-001-591000	MEAL MONEY REGIONALS	1,226.00	N
080130	04-10-2025	Cherokee Ranch Golf Club	054715	Meadlist fees	199-36-6412.04-001-591000	MEDALIST GOLF REG FEE BOYS	125.00	N
080131	04-11-2025	Agency 405 - TXDPS	053096	crd20250230609	199-41-6299.00-701-599000	Criminal Histoy Checks	2.00	N

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080132	04-11-2025	School Specialty, LLC	054526	208135445363	199-23-6399.00-101-599000	admit slips	78.85	N
080133	04-11-2025	Jostens	054300	35936973	199-11-6499.05-101-511000	Kindergarten 2025 Tassels	211.45	N
080134	04-11-2025	KMHT Radio	054726	Broadcast fees	199-36-6299.01-001-591000	Bsk Radio Broadcast	210.27	N
080135	04-11-2025	MFAC LLC	054268	INV310323	199-36-6399.04-041-591000	discus	230.00	N
080136	04-11-2025	Oriental Trading	054663	73658224101	199-11-6399.02-101-5110AR	Elementary AR Prizes	154.13	N
080137	04-11-2025	Quill LLC	054560	43261345	199-53-6399.00-750-599000	office supplies	368.72	N
080138	04-11-2025	TASB Inc.	054454	670850	199-41-6411.01-701-599000	Board Policy Archiving Webinar	25.00	N
080139	04-11-2025	Cherokee Ranch Golf Club	054716	Team entry fee	199-36-6412.04-001-591000	B/G VAR GOLF TOURN FEES	600.00	N
080140	04-11-2025	Project One Roofing	054673	1279	199-51-6249.05-999-599000	Jr High Roof repair	500.00	N
080141	04-11-2025	The Spot on 154 LLC	054711	0026	199-36-6412.08-001-591000	Meals	285.77	N
080142	04-11-2025	Region 16 Education Servi	054728	conf#149415	211-11-6411.00-101-530000	Title 1 Conference10/15-10/17	350.00	N
080143	04-11-2025	Amazon Capital Services	054704	1w3wt4jx1wln	199-11-6399.10-101-511000	4th grade supplies	71.87	N
			054561	1xrm317trkf3	199-11-6399.10-101-511000	Classroom Supplies	76.86	N
			054683	16knx66r1wm6	199-11-6399.12-001-511000	Desk	19.83	N
			054683	16knx66r1wm6	199-11-6399.12-041-511000	Desk	19.83	N
			054683	16knx66r1wm6	199-11-6399.12-101-511000	Desk	19.83	N
			054600	19cnndr36jfp	199-41-6399.00-701-599000	Office Supplies	30.09	N
						Totals for Check 080143	**238.31**	
080144	04-11-2025	Jones Communications LL	054652	873365	429-52-6249.00-999-599000	Camera System	5,561.30	N
080145	04-11-2025	Intellid Inc	054621	10362	199-41-6499.01-750-599000	Proximity Badge Cards	1,100.00	N
080146	04-11-2025	Alert Services Inc	054591	inv513309	199-36-6399.01-001-591000	track supplies	240.50	N
080147	04-11-2025	Blick Art Materials	054214	5111630	199-11-6399.09-001-511000	Misc. art supplies	220.91	N
080148	04-11-2025	Cdw LLC	054577	ad4ff3p	199-11-6399.00-101-511000	Headsets for students	269.20	N
080149	04-11-2025	Datamax, Inc.	053627	LG01257009	199-11-6269.00-001-511000	Lease & Rental	284.62	N
			053627	LG01257009	199-11-6269.00-041-511000	Lease & Rental	284.62	N
			053627	LG01257009	199-11-6269.00-101-511000	Lease & Rental	284.62	N
			053627	LG01257009	199-41-6269.00-750-599000	Lease & Rental	284.62	N
						Totals for Check 080149	**1,138.48**	
080150	04-11-2025	Harleton Isd Other	054657	Athletic Banner	199-36-6499.03-001-591000	Athletic Banners	200.00	N
080151	04-11-2025	Verizon	053226	6110390388	199-51-6259.02-999-599000	Monthly Cell Phone	301.15	N
080152	04-11-2025	Steven Ball	054617	69861	199-11-6499.05-001-511000	Texas Scholar Medals	239.20	N
080153	04-11-2025	Hughes Spring Athletics	054653	entry fees	199-36-6499.01-001-591000	entry fees	450.00	N
080154	04-11-2025	DakTech Computers	054550	INV0348598	429-52-6399.00-999-599000	Computer for Security	1,529.00	N
080155	04-11-2025	Hallsville Tennis Activity F	054605	Tennis fees	199-36-6499.01-001-591000	tournament entries	250.00	N
080156	04-14-2025	Flowers Baking Co of	053035	March 2025	240-35-6341.00-999-599000	MAR '25 BREAD	957.40	N

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080157	04-14-2025	Kirby	053059	86732&86687	240-35-6299.00-999-599000	MAR '25 LEASE/SUPPLIES	238.00	N
080158	04-14-2025	Sysco Food Services Of E.	053073	April 2025 1st	240-35-6341.00-999-599000	APR '25 GROCERY	8,840.57	N
			053073	April 2025 1st	240-35-6341.01-999-599000	APR '25 GROCERY	1,305.40	N
			053073	April 2025 1st	240-35-6342.00-999-599000	APR '25 GROCERY	924.63	N
						Totals for Check 080158	**11,070.60**	
080159	04-14-2025	Brothers Produce, Inc.	053024	March 2025	240-35-6341.00-999-599000	MAR '25 PRODUCE	1,394.95	N
080160	04-14-2025	Hiland Dairy Foods	053045	March 2025	240-35-6341.00-999-599000	MAR '25 MILK	3,559.88	N
080161	04-14-2025	Gold Star Foods- Texas Di	054680	3195380	240-35-6299.00-999-599000	NSLP COMMODITIES 3195380	182.70	N
080162	04-14-2025	Faith Communications	054699	67354	199-34-6319.00-999-599000	Transportation Supply	63.05	N
080163	04-14-2025	Hawkins ISD	054632	entry fees	199-36-6499.01-041-591000	Track Entry Fees for Hawkins	500.00	N
080164	04-14-2025	Marshall Welding Supply I	053326	824995	199-11-6269.01-001-511000	Helium Tanks	23.75	N
			053326	824995	199-11-6399.03-001-522000	Helium Tanks	53.25	N
			053326	824995	199-36-6499.00-101-5990EL	Helium Tanks	28.50	N
			053326	824995	199-51-6319.00-999-599000	Helium Tanks	9.50	N
						Totals for Check 080164	**115.00**	
080165	04-14-2025	Melody's Southwest Cons	054706	2025952	199-34-6299.01-999-599000	Drug Screen DOT & Student	225.00	N
			054706	2025952	199-36-6219.03-001-591000	Drug Screen DOT & Student	577.50	N
						Totals for Check 080165	**802.50**	
080166	04-14-2025	Music Mountain Water Co	053340	March 2025	199-11-6499.01-001-5990HS	Monthly Water Service	139.77	N
			053340	March 2025	199-11-6499.01-041-5990JH	Monthly Water Service	139.76	N
			053340	March 2025	199-11-6499.01-101-5990EL	Monthly Water Service	139.76	N
			053340	March 2025	199-41-6419.00-702-599000	Monthly Water Service	13.95	N
			053340	March 2025	199-51-6499.01-999-599000	Monthly Water Service	4.95	N
						Totals for Check 080166	**438.19**	
080167	04-14-2025	Crystal Brock	054736	meal money	199-11-6412.02-001-522000	Sophomore College Visit SFA	792.00	N
080168	04-14-2025	Oriental Trading	054564	73645739001	199-11-6399.00-101-511000	Student supplies	157.59	N
080169	04-14-2025	Pete McCarty Oil Compan	053356	20131	199-34-6311.00-999-599000	Monthly Fuel	2,861.79	N
080170	04-14-2025	Rabo Business Forms	054649	12058-1405	199-53-6399.00-750-599000	Check order	1,194.00	N
080171	04-14-2025	Union Grove Athletics	054624	Meals	199-36-6412.05-041-591000	meals	224.00	N
080172	04-14-2025	Pine Springs Golf Club	054606	golf tourn fees	199-36-6499.01-001-591000	B/G VAR GOLF TOURN FEES	560.00	N
080173	04-14-2025	Sabine Athletic Boosters	054576	meal money	199-36-6499.01-041-591000	Meals for Sabine Track Meet	480.00	N
080174	04-14-2025	Gary Parrish	054739	reg meal money	199-36-6412.04-001-591000	meals reg track B/G	1,896.00	N
080175	04-14-2025	National Cheerleaders Ass	054694	REG0011438265	199-36-6399.10-001-591000	HS cheer camp	3,543.00	N
080176	04-14-2025	Hampton Inn & Suites	054718	cnfrm#82884409	199-36-6412.04-001-591000	hotel rooms-reg track	1,532.72	N
080177	04-15-2025	Waskom HS Golf	052971	Apr-25	199-93-6492.00-999-523000	SSA Payment	21,062.40	N
	04-24-2025	Waskom HS Golf	052971	Apr-25	199-93-6492.00-999-523000	WRONG VENDOR	-21,062.40	N
						Totals for Check 080177	**.00**	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
080178	04-15-2025	America's Nationwide Netti	054555	5038PC	199-36-6299.01-001-591000	Baseball netting	12,000.00	N
			054554	5038PC	199-36-6299.01-001-591000	Softball Netting	8,000.00	N
						Totals for Check 080178	**20,000.00**	
080179	04-15-2025	Triton Painting LLC	054707	#909	199-51-6249.06-999-599000	HS Gym Painting	23,000.00	N
080180	04-16-2025	Crystal Brock	054737	meal money	199-11-6412.02-001-522000	Sophomore College VIsit ETBU	792.00	N
080181	04-16-2025	Postmaster	054643	PO Box renrewal	199-11-6399.02-001-511000	PO Box rental fee	346.00	N
080182	04-16-2025	Gwendolyn N Wright	054767	meal money	199-11-6412.00-001-521000	Meal $ needed by 4/28/25	1,244.00	N
080183	04-16-2025	Whataburger Resteraunts	054277	softball meal	199-36-6412.08-001-591000	Meals	523.01	N
080184	04-16-2025	Longview ISD/ Dr Wayne	054756	Itinerant Svcs	199-11-6219.00-041-523000	Itinerant Services	11,186.00	N
080185	04-16-2025	Gecko Pest Control LLC	054747	ant treatment	199-51-6249.04-999-599000	Grounds/ Ant Treatment	1,300.00	N
080186	04-16-2025	Timothy Cline Livingston	054637	SRO Duty	429-52-6219.00-999-599000	SRO Duty	1,020.00	N
080187	04-16-2025	Palestine ISD	054750	reg entry fees	199-36-6499.06-001-599000	entry fees-reg	2,000.00	N
080188	04-16-2025	Enviromental Solvent Rec	054740	25948	199-34-6319.00-999-599000	Transportation Supply	110.00	N
080189	04-16-2025	Etex Telephone Coop	054559	4143	429-52-6249.00-999-599000	Fiber Run for Security	4,825.00	N
080190	04-16-2025	Flatt Stationers Inc	054738	287139-00	199-11-6399.00-101-5110PA	Copy Paper	1,410.00	N
080191	04-16-2025	Hawkins ISD	054633	meal money	199-36-6499.01-041-591000	Meals for Hawkins track meet	480.00	N
080192	04-16-2025	ABC AUTO PARTS, LTD	054700	219592,220582	199-34-6319.00-999-599000	Transportation Supply	350.79	N
080193	04-16-2025	ChromebookParts.com	054695	238861	199-11-6649.03-001-511000	Chromebook Parts	51.08	N
			054695	238861	199-11-6649.03-041-511000	Chromebook Parts	200.74	N
			054695	238861	199-11-6649.03-101-511000	Chromebook Parts	118.72	N
						Totals for Check 080193	**370.54**	
080194	04-16-2025	Cut Time LLC	054533	25-73391	199-36-6499.00-001-5990BD	state solo ensemble entry fees	780.00	N
080195	04-16-2025	Amazon Capital Services	054682	1xmjp11h96w9	199-11-6399.10-101-511000	Classroom Supplies	439.52	N
			054685	19fcd1qf64dm	199-53-6649.00-999-599000	Monitors Stands for Admin	426.18	N
						Totals for Check 080195	**865.70**	
080196	04-16-2025	Daniel Matthews	054773	Baseball offic	199-36-6219.00-001-591000	Baseball Officials	105.00	N
080197	04-16-2025	Blake Biggs	054777	Baseball offic	199-36-6219.00-001-591000	Baseball Officials	125.00	N
080198	04-17-2025	Ide Mia	054786	UZTX6212G3	199-41-6299.00-701-599000	Fingerprinting - Sub	47.00	N
080199	04-17-2025	Hawkins ISD	054656	entry fees	199-36-6499.01-001-591000	entry fees HS	525.00	N
080200	04-17-2025	SPENCER ASHMORE	054772	Baseball offic	199-36-6219.00-001-591000	Baseball Officials	105.00	N
080201	04-17-2025	Pureland Supply LLC	054670	902856	199-11-6649.03-001-511000	Projector Lamps	275.72	N
			054670	902856	199-11-6649.03-041-511000	Projector Lamps	205.90	N
			054670	902856	199-11-6649.03-101-511000	Projector Lamps	402.09	N
						Totals for Check 080201	**883.71**	
080202	04-17-2025	Kenny Gilliland	054778	Baseball offic	199-36-6219.00-001-591000	Baseball Officials	180.00	N
080203	04-17-2025	Phillip Haskell	054639	SRO Duty	429-52-6219.00-999-599000	SRO Duty	1,280.00	N

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080204	04-17-2025	David Tyrone Brown	054638	SRO Duty	429-52-6219.00-999-599000	SRO Duty	320.00	N
080205	04-17-2025	Region 16 Education Servi	053987	002504398	199-13-6411.00-101-511000	Admin Reading Academy	400.00	N
080206	04-17-2025	Amazon Capital Services	054600	14t4jtny69v	199-41-6399.00-701-599000	Office Supplies	17.09	N
080207	04-17-2025	Brent Justin Lowry	054754	Softball Annc	199-36-6219.00-001-591000	Softball Announcer	100.00	N
080208	04-17-2025	Blick Art Materials	054688	5240352	199-11-6399.09-001-511000	Beginning of Year Art Supplies	386.70	N
080209	04-17-2025	Hawkins ISD	054655	entry fees	199-36-6499.01-041-591000	entry fees JH	500.00	N
080210	04-17-2025	Jw Pepper & Son, Inc	054477	spring repairs	199-11-6399.01-041-5110BD	spring music	339.68	N
080211	04-17-2025	Tatum Music Company Inc	054483	L145021,	199-11-6249.01-001-5110BD	spring equipment and supplies	90.39	N
			054478	M585226	199-11-6249.01-001-5110BD	spring repairs	475.00	N
						Totals for Check 080211	**565.39**	
080212	04-17-2025	TEPSA	054233	200037239	199-31-6411.00-101-599000	TEPSA Conference	499.00	N
080213	04-17-2025	Marshall Floral	054749	0000032	199-11-6499.01-041-5990JH	Teacher Appreciation	360.00	N
080214	04-17-2025	McKelvey Enterprice Inc	054608	00504012	199-11-6399.03-001-522000	Materials needed for projects	149.70	N
080215	04-17-2025	James E Ross	054775	Baseball offic	199-36-6219.00-001-591000	Baseball Officials	20.00	N
080216	04-17-2025	Gary Pearson	054755	Baseball offic	199-36-6219.00-001-591000	Softball Official	100.00	N
080217	04-17-2025	Amazon Capital Services	054746	1c1y6x499g1j	199-11-6399.03-041-511000	Art supplies	271.84	N
080218	04-17-2025	William M Haynes	054774	Baseball offic	199-36-6219.00-001-591000	Baseball Officials	105.00	N
080219	04-22-2025	Home Depot Credit Servic	053307	1161271	199-51-6319.00-999-599000	Maint Supplies	297.85	N
080220	04-22-2025	Kirby	053504	INV73918	199-36-6649.00-001-591000	Dryer/ HS Girls Lockerroom	4,618.40	N
080221	04-22-2025	Renay Stringfellow	054825	reimbursement	199-51-6411.00-999-599000	Custodian meals	305.51	N
080222	04-22-2025	Patrick Clay Brown	054812	reimbursement	199-36-6399.04-041-591000	throwing shoes	110.00	N
080223	04-22-2025	Zane Sears	054424	stand cleanup	199-36-6219.00-001-591000	Baseball Stand Clean up	150.00	N
080224	04-22-2025	Macquarie Equipment Cap	053439	306930	199-11-6269.00-001-511000	Lease Payment	222.69	N
080225	04-22-2025	The Flower FairiesLLC	054696	000070	199-36-6499.00-001-5990HS	Jones Spray	165.00	N
080226	04-22-2025	Kerry Strong	054666	reimbursement	199-36-6412.10-001-591000	meal reimbursement	169.36	N
080227	04-23-2025	Datamax, Inc.	053519	2693078	199-11-6269.00-001-511000	Monthly Service charge	293.79	N
			053519	2693078	199-11-6269.00-041-511000	Monthly Service charge	293.79	N
			053519	2693078	199-11-6269.00-101-511000	Monthly Service charge	293.79	N
			053519	2693078	199-41-6269.00-750-599000	Monthly Service charge	293.78	N
						Totals for Check 080227	**1,175.15**	
080228	04-23-2025	Subway	054413	Statement 1743	199-36-6412.10-001-591000	tennis meals	154.55	N
080229	04-23-2025	Follett Content Solutions,	053848	477616F	199-12-6329.02-999-599000	library books	1,336.54	N
080230	04-23-2025	Amazon Capital Services	054751	1d9w1xnkwrjc	199-11-6399.00-101-511000	Accom. stamps for teachers	171.00	N
			054745	KW6F& WX1K	199-11-6399.06-041-511000	health supplies	243.31	N
						Totals for Check 080230	**414.31**	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
080231	04-23-2025	Brian L Coulter	054662	meal money	199-36-6412.02-001-599000	Meal Money For UIL	72.00	N
080232	04-24-2025	Waskom ISD	052972	Apr-25	199-93-6492.00-999-523000	SSA Payment	21,062.40	N
080233	04-29-2025	Tina M Cox	054864	reimbursement	199-41-6499.00-720-599000	Reimb DistrictsSams Membership	290.00	N
						Total Checks	**201,614.68**	

End of Report