

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001957	05-06-2026	Riley Nicole Crites	061869	ETEX Scholarshi	829-61-6499.00-999-699000	Etex Scholarship	1,000.00	N
010759	05-04-2026	Amazon Capital Services	061752	prom decor 2026	865-00-2190.HS-001-6000HQ	Prom Decor	1,028.27	N
010760	05-04-2026	J & M Inflatables	061887	001384	865-00-2190.EL-101-6000E5	bounce houses for kinder	661.00	N
010762	05-05-2026	FBLA Inc	061846	Conf fees FBLA	865-00-2190.HS-001-6000H2	FBLA Conference	584.00	N
010763	05-05-2026	Maddison Gaddis	061577	reimbursement	865-00-2190.EL-101-6000E4	Hotel for State Archery	356.96	N
010764	05-06-2026	Tarleton State University	061660	NCA Camp IV	865-00-2190.HS-001-6000HB	HS Cheer Camp	6,840.00	N
010765	05-06-2026	Nfinity Athletic, LLC	061735	00293029	865-00-2190.HS-001-6000HB	HS Cheer Backpacks	197.98	N
010766	05-08-2026	TreviPay-Walmart	061852	ecabf526	865-00-2190.EL-101-6000E4	EOY Archery Ceremony/Supplies	177.09	N
010767	05-08-2026	Kaila Fuller	062001	260504-2	865-00-2190.EL-101-6000E4	Archery Awards	70.00	N
010768	05-08-2026	Carolyn Jones	061843	0000070	865-00-2190.HS-001-6000HQ	Prom photo booth rental	200.00	N
010769	05-08-2026	Tyler R Mobley	061950	001	865-00-2190.HS-001-6000HQ	Prom Decor	100.00	N
010770	05-08-2026	Shawnee Moreno	061937	13 tennis shirt	865-00-2190.HS-001-6000HH	regional tennis shirts	234.00	N
010771	05-12-2026	S&S Activewear LLC	061907	97672959	865-00-2190.HS-001-6000HK	Rocketry Shirts	179.70	N
010772	05-12-2026	Shannon Hearron	061928	reimbursement	865-00-2190.HS-001-6000HB	HS Cheer Reimbursement	117.83	N
010773	05-14-2026	J & M Inflatables	062054	001397	865-00-2190.EL-101-6000E5	Inflatables for Kinder Luau	50.00	N
010774	05-14-2026	BSN Sports LLC	061946	934091477	865-00-2190.HS-001-6000HH	summer apparel	445.20	N
010775	05-14-2026	Christi Speer	062014	reimbursement	865-00-2190.HS-001-6000H1	Reimb Band supplies	33.82	N
010776	05-14-2026	Global Graphics	061961	#139	865-00-2190.HS-001-6000H1	jh band shirts	892.50	N
010777	05-22-2026	Cici's Pizza Store # 536	062043	5777	865-00-2190.EL-101-6000E5	Pizza for Kinder luau	140.00	N
010778	05-22-2026	Amazon Capital Services	061948	1rcjqflxpr3	865-00-2190.HS-001-6000HG	Fieldhouse/Banquet	202.55	N
			062003	141qw4x6n3gc	865-00-2190.JH-041-6000J3	JH Cheer supplies	248.28	N
Totals for Check 010778							450.83	
010779	05-26-2026	MaKenna S Lockhart	062065	00002	865-00-2190.JH-041-6000J3	JH Cheer Camp instructor	1,950.00	N
050145	05-18-2026	Credit Card Center	061576	a20db36a0003	199-11-6299.00-101-624000	5th gr. math resource renewal	225.00	N
			061781	apr 006263	199-11-6399.00-001-611000	Testing Snacks	173.86	N
			061704	332087711	199-11-6399.01-041-611000	TpT Purchase for 8th SS Review	21.64	N
			061721	ofc2e710001	199-11-6399.03-101-623000	Elem Spec Ed Software	227.00	N
			061712	5302-11101	199-11-6399.14-001-611000	Modern CSV Software License	16.35	N
			061712	5302-11101	199-11-6399.14-041-611000	Modern CSV Software License	14.57	N
			061712	5302-11101	199-11-6399.14-101-611000	Modern CSV Software License	28.08	N
			061354	Scienc fair hot	199-11-6412.00-001-621000	Hotel Reserve-TXSEF-2Nights	1,097.32	N
			061699	Sams	199-11-6412.00-001-623000	Sped Field day meal	667.52	N
			061708	34164882	199-11-6412.00-041-611000	8th Grade Field Trip Deposit	1,012.44	N
			061903	80000002730178	199-11-6499.01-041-6990JH	Staff Appreciation	188.85	N
			061697	apprv 087674	199-31-6399.00-101-699000	STAAR test snacks/supplies	329.83	N
			061773	auth c069932	199-34-6249.00-999-699000	Window Replacement	400.75	N
			061654	dist truct serv	199-34-6311.00-999-699000	Dist Truck servicing	435.12	N
			061653	apprv016918	199-34-6411.00-999-699000	Maintenance Supply	200.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			061714	Golf Reg Hotel	199-36-6412.04-001-691000	Boys Reg Golf Hotels	407.66	N
			061713	Girls Golf Regi	199-36-6412.04-001-691000	Girls Reg Golf Hotels	856.60	N
			061432	Bpwl state	199-36-6412.04-001-691000	B Pwl State Hotels	930.91	N
			061427	108073777313	199-36-6412.04-001-691000	G Pwl State Hotels	85.01	N
			061588	apprv050172	199-36-6412.09-001-691000	HS Track food	194.23	N
			061647	State Arch supp	199-36-6499.05-001-699000	HS Students State Archery	195.82	N
			061823	auth011930	199-41-6411.00-701-699000	Superintendent meal	22.88	N
			060255	auth037494	199-41-6419.00-702-699000	Board Meal - April	136.45	N
			061516	31302826	199-41-6419.00-702-699000	Central office supplies-Sams	385.48	N
			061650	10405834753	199-41-6499.01-750-699000	EOY Staff Incentives	1,277.40	N
			061653	apprv016918	199-51-6411.00-999-699000	Maintenance Supply	585.61	N
			061489	931144	199-53-6411.00-750-699000	Staff meal	118.16	N
						Totals for Check 050145	10,234.54	
050146	05-18-2026	Harbor Freights Tools	061652	apprv 066907	199-34-6319.00-999-699000	Trailer Jacks	459.98	N
050147	05-18-2026	Credit Card Center	061639	202616879	865-00-2190.EL-101-6000E4	Archery Tournament Fees	163.00	N
			061673	22207062	865-00-2190.HS-001-6000HQ	Spec Ed field day concessions	311.86	N
			061748	auth 006820	865-00-2190.HS-001-6000HQ	Prom Invitations	107.40	N
						Totals for Check 050147	582.26	
050148	06-01-2026	Credit Card Center	062063	Outdoor Ed supp	199-11-6399.00-041-622000	Outdoor Education Supplies	136.59	N
			061871	kinder supplies	199-11-6399.00-101-611000	Kindergarten supplies	163.79	N
			061894	apr v 010096	199-11-6399.00-101-611000	Elementary Supplies	87.86	N
			060846	auth 036106	199-11-6399.01-001-6110BD	state marching photo Jolesch	315.00	N
			061855	apr v 077855	199-11-6399.11-101-611000	5th grade supplies	174.56	N
			061987	auth 042678	199-11-6412.00-041-611000	JH student meals	257.26	N
			062048	EOY Needs	199-11-6499.00-001-611000	HS Field day supplies	820.30	N
			061926	Staff Appreciat	199-11-6499.01-001-6990HS	HS Staff incentives	246.44	N
			061903	80000003114091	199-11-6499.01-041-6990JH	Staff Appreciation	253.55	N
			061925	auth 072913	199-11-6499.05-001-611000	HS Student Awards	294.35	N
			061927	Senior Recognit	199-11-6499.05-001-611000	HS Student Awards	369.57	N
			061921	auth 92510	199-11-6499.05-101-611000	Elem/ Pizzas	339.50	N
			061903	80000003114091	199-11-6649.05-041-611000	Staff Appreciation	117.00	N
			062033	9630298744	199-12-6399.00-999-699000	Global Vending book coins	95.00	N
			062041	auth 072668	199-23-6399.00-001-699000	HS Staff incentives	82.70	N
			061877	or#334906469	199-31-6339.00-041-699000	ELA STAAR Supplement 6th Gr	254.27	N
			061866	Sams	199-36-6399.06-001-699000	Printers for UIL	318.00	N
			061888	Reg UIL Meal	199-36-6412.02-001-699000	HS UIL Student Meals-Regional	79.45	N
			061918	Reg Track meals	199-36-6412.04-001-691000	Meals-Reg Track	309.73	N
			061960	auth 051119	199-36-6499.00-001-6990BD	state photo print from Jolesch	95.00	N
			061874	auth 014747	199-36-6499.00-001-6990HS	HS Staff incentives	50.00	N
			061836	apr v 011837	199-36-6499.00-041-6990JH	lunch for interview team	73.30	N
			061882	banquet supplY	199-36-6499.03-001-691000	Athletic Banquet Food SAMS	1,250.84	N
			061830	80000003130830	199-36-6499.05-001-699000	HS Student Awards	185.64	N
			062000	35642196	199-36-6499.05-041-699000	Times Square Grand Slam Tyler	880.49	N
			062006	apr v 080887	199-36-6499.05-101-699000	AR Awards	160.00	N

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			061873	aprv 067657	199-41-6411.00-701-699000	Administration Lunch	359.85	N
			062027	Pizza King	199-41-6411.01-701-699000	Central Office meal	104.25	N
			061278	80000003799339	199-41-6419.00-702-699000	Sam's Order Central Office	253.81	N
			062008	guetst 40007	199-41-6499.01-750-699000	Papacitas - Staff Taco Bar	1,211.00	N
			062009	Retiree rocker	199-41-6499.01-750-699000	Rocker for Retiree - S Smith	209.99	N
			061983	aprv 049606	199-51-6319.00-999-699000	Maintenance Supply	693.84	N
			061666	808493	199-53-6399.00-750-699000	CO Office supplies	112.06	N
			062027	Wright On Taco	199-53-6411.00-750-699000	Central Office meal	136.63	N
			061016	05312026	240-35-6319.00-999-699000	STAFF CHRISTMAS LUNCH AND	999.90	N
Totals for Check 050148							11,491.52	
050149	06-01-2026	Credit Card Center	061944	aprv 004643	865-00-2190.EL-101-6000E4	Sam's Club EOY Archery Supplie	347.35	N
			061909	aprv 096123	865-00-2190.HS-001-6000H1	cake and punch for recital	195.51	N
			061910	35742209394255	865-00-2190.HS-001-6000H1	six flagsschitterbahn tickets	3,285.00	N
			061923	aprv 036203	865-00-2190.HS-001-6000HG	Fieldhouse Office Supplies	43.81	N
			061830	80000003130830	865-00-2190.HS-001-6000HQ	HS Student Awards	48.76	N
			061851	auth 098659	865-00-2190.HS-001-6000HQ	PROM supplies	111.30	N
Totals for Check 050149							4,031.73	
050722	05-27-2026	WEX Bank	061136	112254908	199-11-6311.00-001-622000	District Fuel Charges	30.16	N
			061136	112254908	199-34-6311.00-999-699000	District Fuel Charges	1,200.00	N
			061136	112254908	199-51-6311.00-999-699000	District Fuel Charges	500.00	N
Totals for Check 050722							1,730.16	
082027	05-04-2026	Eichelbaum Wardell	061905	97792	199-41-6211.00-701-699000	Legal Fees -April	103.50	N
082028	05-04-2026	Anthem Sports LLC	061779	465090	199-36-6649.00-001-691000	SB Netting	3,763.51	N
082029	05-04-2026	ABC Auto # 18	061081	April 2026	199-34-6319.00-999-699000	Transportation Supply	1,022.19	N
082030	05-04-2026	Anthony Robinson	061459	percus lesson	199-11-6219.00-001-6110BD	percussion lessons	1,200.00	N
082031	05-04-2026	DakTech Computers	061822	INV0349989	199-41-6649.00-701-699000	Computer for Superintendent	1,795.00	N
082032	05-04-2026	Complete Supply Inc.	061904	406300	199-51-6319.01-999-699000	Janitorial Supplies	469.50	N
082033	05-04-2026	ChromebookParts.com	061832	282777	199-11-6649.03-101-611000	Chromebook Parts	146.03	N
082034	05-04-2026	Caldwell Zoo Inc	061878	or#380400	199-11-6412.00-001-625000	HS Spanish class Fieldtrip	864.00	N
082035	05-04-2026	Discount School Supply	061850	w98514150101	199-11-6399.03-101-611000	Kindergarten supplies	123.08	N
082036	05-04-2026	Brothers Produce, Inc.	060205	Apr-26	240-35-6341.00-999-699000	APR '26 PRODUCE	1,775.89	N
082037	05-04-2026	J & M Inflatables	061887	001384	199-11-6269.01-101-611000	bounce houses for kinder	9.00	N
082038	05-04-2026	Papacita's Mexican Rester	061901	District Meal	199-41-6499.01-750-699000	Staff Taco Luncheon 5-5-26	1,591.00	N
	05-05-2026	Papacita's Mexican Rester	061901	District Meal	199-41-6499.01-750-699000	WRONG AMOUNT	-1,591.00	N
Totals for Check 082038							.00	
082039	05-04-2026	Follett Content Solutions,	061364	703752 & F	199-12-6329.02-999-699000	library books List 3 - approve	1,268.03	N
082040	05-05-2026	Flowers Baking Co of	060233	april 2026	240-35-6341.00-999-699000	APR '26 BREAD	1,060.62	N
082041	05-05-2026	Harleton Hardware LLC	061046	April 2026	199-34-6319.00-999-699000	Hardware Supplies	100.00	N
			061046	April 2026	199-51-6319.00-999-699000	Hardware Supplies	509.65	N
Totals for Check 082041							609.65	

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082042	05-05-2026	Hobby Lobby Stores Inc	061799	154161296	199-36-6499.00-041-6990JH	Teacher Appreciation Door Priz	74.64	N
082043	05-05-2026	Jw Pepper & Son, Inc	061204	April 2026	199-11-6399.02-001-6110BD	Band music	142.97	N
082044	05-05-2026	KMHT Radio	061880	playoff spots	199-36-6299.01-001-691000	Radio Spot/ SB &BSB Playoff	224.00	N
082045	05-05-2026	Gecko Pest Control LLC	061087	317873&318713	199-51-6249.04-999-699000	Monthly Pest Control	342.41	N
			061966	ant treatment	199-51-6249.04-999-699000	Ant Treatment Fields	1,450.00	N
			061087	317873&318713	240-51-6249.01-999-699000	Monthly Pest Control	87.59	N
Totals for Check 082045							1,880.00	
082046	05-05-2026	Kane Security Company	061056	36782	199-51-6249.00-001-699000	Hardware Supplies	30.00	N
082047	05-05-2026	Gregory Butler	061890	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-Carlisle	105.00	N
082048	05-05-2026	Hiland Dairy Foods	060224	April 2026	240-35-6341.00-999-699000	APR '26 MILK	4,027.89	N
082049	05-05-2026	Follett Content Solutions,	061178	683939 & F	199-12-6329.02-999-699000	replacement library books	336.00	N
082050	05-05-2026	James E Ross	061886	Bsb Official	199-36-6219.00-001-691000	Baseball Officials	290.00	N
082051	05-05-2026	Gold Star Foods- Texas Di	061959	3245631	240-35-6299.00-999-699000	Commodity Storage/Delivery	500.00	N
082052	05-05-2026	Gopher	061819	IN511998	199-11-6399.08-041-611000	P.E. Supplies	456.07	N
082053	05-05-2026	Lowe's Home Center	061103	April 2026	199-51-6319.00-999-699000	Maintenance Supply	1,701.37	N
082054	05-05-2026	Marshall Welding Supply I	061107	842803	199-11-6269.01-001-611000	Monthly Rental Fee	17.25	N
			061107	842803	199-11-6269.01-001-622000	Monthly Rental Fee	74.75	N
			061107	842803	199-11-6269.01-041-611000	Monthly Rental Fee	17.25	N
			061107	842803	199-11-6269.01-101-611000	Monthly Rental Fee	17.25	N
			061107	842803	199-51-6269.00-999-699000	Monthly Rental Fee	17.25	N
Totals for Check 082054							143.75	
082055	05-05-2026	Maverick Awards&gifts	061922	20913	199-36-6499.02-041-691000	8th gr awards	88.00	N
082056	05-05-2026	Music Mountain Water Co	061535	April 2026	199-11-6499.01-001-6990HS	Monthly Water Service	80.93	N
			061535	April 2026	199-11-6499.01-041-6990JH	Monthly Water Service	94.86	N
			061535	April 2026	199-11-6499.01-101-6990EL	Monthly Water Service	100.94	N
			061535	April 2026	199-41-6419.00-702-699000	Monthly Water Service	30.00	N
			061535	April 2026	199-51-6411.00-999-699000	Monthly Water Service	10.92	N
Totals for Check 082056							317.65	
082057	05-05-2026	Ore City ISD	061875	2025-2026	199-36-6499.00-999-699000	District UIL Spring fees	4,011.34	N
082058	05-05-2026	Longview Medical Center	061917	4944k28543	199-34-6299.01-999-699000	DOT Drug Screen	50.00	N
082059	05-06-2026	Tina M Cox	061724	reimbursement	199-41-6499.00-720-699000	Sam's Membership Dues	290.00	N
082060	05-06-2026	Christi Speer	061608	Meal Money	199-36-6412.00-999-699000	Band Meals State Competition	6,480.00	N
082061	05-06-2026	West Rusk CCISD	061900	202617	199-36-6499.00-999-691000	Entry Fees-Area Track	125.00	N
082062	05-06-2026	A&E Machine Shop Inc	061865	5195363	199-11-6399.03-001-622000	Ag shop saw blade	200.00	N
			061915	5195363	199-11-6399.03-001-622000	HS AG Shop supplies	100.00	N
Totals for Check 082062							300.00	
082063	05-06-2026	The Flower Fairies LLC	061806	115 & 121	199-11-6499.01-001-6990HS	Flowers Jones and Holland	325.00	N

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082064	05-06-2026	Amazon Capital Services	061764	1dcwm6wgkkvm	199-11-6399.12-001-611000	Cables and Surge Protectors	82.63	N
			061764	1dcwm6wgkkvm	199-11-6399.12-041-611000	Cables and Surge Protectors	72.31	N
			061764	1dcwm6wgkkvm	199-11-6399.12-101-611000	Cables and Surge Protectors	158.00	N
Totals for Check 082064							312.94	
082065	05-06-2026	Winning Trophies	061892	11110&11109	199-36-6499.06-001-699000	District/Area Spring Awards	8,544.02	N
082067	05-06-2026	MAJCO LLC	062005	4011-9003320	199-34-6311.00-999-699000	Trailer Tires	542.49	N
082068	05-06-2026	Trident Hotel Group LP	061606	state hotel	199-36-6412.00-999-699000	Hotel State Band Trip	5,646.20	N
082069	05-06-2026	Ide Mia	062007	uztx6rzs7	199-41-6299.00-701-699000	Fingerprinting N Brown	47.00	N
082070	05-06-2026	North Texas Tollway	060072	LP 1587763	199-34-6499.00-999-699000	Toll Charges/ Transportation	12.06	N
082071	05-06-2026	Amazon Capital Services	061784	vq9w & ymmc	199-11-6399.01-101-624000	WIN Lab Supplies	241.52	N
082072	05-06-2026	Trevin Stewart	061971	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
082073	05-07-2026	ACT Education Corp	061997	36173	199-11-6499.00-001-638000	ACT Test	546.00	N
082074	05-07-2026	CDW Government	061854	aj1by8p	199-11-6649.03-001-611000	UPSs for Phone System	510.75	N
			061854	aj1by8p	199-11-6649.03-101-611000	UPSs for Phone System	510.75	N
Totals for Check 082074							1,021.50	
082075	05-07-2026	Datamax, Inc.	061028	lg01257022	199-11-6269.00-041-611000	Lease G-01257	1,138.48	N
082076	05-07-2026	Flatt Stationers Inc	061870	200393-00	199-11-6399.00-101-6110PA	Elem Copy Paper	1,410.00	N
082077	05-07-2026	Jodn D Barbe Graduate S	061924	9 jackets	199-36-6499.03-001-691000	HS Student Awards	450.00	N
082078	05-07-2026	Grainger	061545	9902552257	199-52-6399.01-999-699000	Ballistic Shields	4,038.90	N
082079	05-07-2026	Mary Silva-Dominguez	061938	2879	199-36-6399.03-001-691000	track shirts	581.00	N
082080	05-07-2026	Phillip Haskell	061967	SRO Duty	199-52-6219.00-999-699000	SRO Duty	640.00	N
082081	05-07-2026	James E Ross	061995	Baseball offic	199-36-6219.00-001-691000	Bsb Officials-Round 1	275.00	N
082082	05-07-2026	Amazon Capital Services	061809	1txmqkygxn6	199-11-6399.04-101-611000	1st grade supplies	638.34	N
082083	05-07-2026	SnoCo Team Sales	061625	2690	199-36-6399.02-001-691000	Baseball Supplies	1,093.00	N
082084	05-07-2026	Tyler Burks	061884	000004	199-11-6269.01-101-611000	5th grade party supplies	250.00	N
082085	05-07-2026	Melody's Southwest Cons	062011	202654281	199-34-6299.01-999-699000	DOT Drug Screen	150.00	N
			062010	202654232	199-36-6219.03-001-691000	Student screening	1,045.00	N
Totals for Check 082085							1,195.00	
082086	05-07-2026	Panola College	061906	Dual Credit	199-11-6499.00-001-638000	Dual Credit Fall Tuition '25	3,376.00	N
082087	05-07-2026	Pete McCarty Oil Compan	061114	20885 &20912	199-34-6311.00-999-699000	Monthly Fuel delivery	7,290.69	N
082088	05-07-2026	Postmaster	061902	2026-2027	199-11-6399.02-041-611000	Post Office Box Rental	126.00	N
			061902	2026-2027	199-11-6399.16-101-611000	Post Office Box Rental	206.00	N
			061902	2026-2027	199-41-6399.01-750-699000	Post Office Box Rental	126.00	N
Totals for Check 082088							458.00	
082089	05-07-2026	Quill LLC	061722	2025 & 3747	199-31-6399.00-001-699000	HS Office supplies	299.01	N
082090	05-07-2026	Palestine ISD	061889	Reg Track fees	199-36-6499.06-001-699000	Entry Fee-Regional Track	2,250.00	N

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082091	05-07-2026	Kaila Fuller	061996	260504-4	199-36-6499.03-001-691000	HS Cheer Awards	150.00	N
082092	05-07-2026	Peltier Ford	062016	77652,79911	199-34-6319.00-999-699000	Transportation Supply	519.63	N
082093	05-08-2026	Alleb 78 Investment Group	061838	2574	199-11-6399.02-041-6110AR	AR Field Trip 5/8/2026	1,080.00	N
082094	05-08-2026	Douglas Beck	062021	reimbursement	199-34-6311.00-999-699000	Reimbursement Tire repair	30.00	N
082095	05-08-2026	Hayes School Publ Co, Inc	061318	PS/115371	199-11-6499.05-101-611000	EOY certificates	226.64	N
082096	05-08-2026	Tatum Music Company Inc	061669	instrum repairs	199-11-6249.01-001-6110BD	Band instrument repairs	387.00	N
082097	05-08-2026	Union Grove Athletics- Gol	061845	entry fees	199-36-6499.00-999-691000	Entry Fees-Golf	750.00	N
082098	05-08-2026	TreviPay-Walmart	061920	5420f387	199-11-6411.00-001-611000	HS Staff incentives	133.70	N
082099	05-08-2026	Zana Shaver	061998	447239	199-51-6249.06-999-699000	Painting / PE restroom	1,200.00	N
082100	05-08-2026	Edwin Kelley	062024	200999	199-34-6249.00-999-699000	Bus 2 Repair work	516.00	N
082101	05-08-2026	Henderson ISD	062025	Field Rental	199-36-6299.00-001-691000	Field Rental-Bsb	256.25	N
082102	05-08-2026	Whataburger Resteraunts	061827	or# 293510	199-36-6412.01-001-691000	JV BASEBALL MEALS	37.77	N
			061813	or#293014	199-36-6412.01-001-691000	STUDENT MEALS	51.64	N
			061612	JV BSB meal	199-36-6412.01-001-691000	STUDENT MEALS BASEBALL	71.64	N
						Totals for Check 082102	161.05	
082103	05-08-2026	Teacher Synergy LLC	061964	336132643	199-11-6399.15-101-611000	Elem Downloadable Resources	105.48	N
082104	05-08-2026	Laxton Electric	062018	8274	199-51-6249.00-001-699000	Stadium Light Repair	1,502.50	N
082105	05-08-2026	Varsity Spirit Fashion & Su	061661	24704857	199-36-6399.10-001-691000	HS Cheer Supplies	879.90	N
082106	05-08-2026	Top Shelf Imaging LLC	061844	16762	199-12-6399.00-999-699000	Toner for JH Library	89.99	N
082107	05-08-2026	Kaila Fuller	062002	260504-3	199-36-6499.02-041-691000	JH Cheer Awards	120.00	N
082108	05-08-2026	Republic Services #070	061119	0070003778292	199-51-6259.05-999-699000	Trash Service/ District	3,281.59	N
082109	05-08-2026	Mack Fuller III	061972	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
082110	05-08-2026	Shawnee Moreno	061935	28 staff shirts	199-11-6499.01-001-6990HS	HS Staff incentives	560.00	N
			061939	20 track shirts	199-36-6399.03-001-691000	track shirts	202.73	N
			061939	20 track shirts	199-36-6399.03-001-6910GR	track shirts	157.27	N
						Totals for Check 082110	920.00	
082111	05-08-2026	Spencer Morris Carey	061930	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-Carlisle	105.00	N
			061930	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-Carlisle	105.00	N
						Totals for Check 082111	210.00	
082112	05-12-2026	School Specialty, LLC	061790	308104859635	199-11-6399.00-041-611000	JH ELA Supplies	166.88	N
			061833	208136968734	199-11-6399.03-101-611000	Elem kindergarten supplies	108.90	N
						Totals for Check 082112	275.78	
082113	05-12-2026	Kirby Resteraunt Supply	062026	INV161387	240-35-6299.00-999-699000	Repair assessment & Mileage	324.00	N
082114	05-12-2026	Sabine ISD - Athletics	061645	track meals	199-36-6412.09-001-691000	HS Trk Meals-Sabine	448.00	N
082115	05-12-2026	The Sherwin Williams	061993	0526	199-51-6249.06-999-699000	Paint/ Elem PE Restroom	461.40	N
082116	05-12-2026	Sysco Food Services Of E.	060217	May 2026 1st	240-35-6341.00-999-699000	MAY '26 GROCERY	7,203.59	N
			060217	May 2026 1st	240-35-6341.01-999-699000	MAY '26 GROCERY	541.17	N

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			060217	May 2026 1st	240-35-6342.00-999-699000	MAY '26 GROCERY	1,409.25	N
Totals for Check 082116							9,154.01	
082117	05-12-2026	Tatum Music Company Inc	061728	L646627	199-11-6649.00-001-6110BD	Band instruments	3,506.00	N
082118	05-12-2026	Union Grove Athletic	061818	track meals	199-36-6412.01-041-691000	Meals for Union Grove Track Me	520.00	N
082119	05-12-2026	TreviPay-Walmart	061914	fee16e23	199-11-6399.02-001-621000	Rocketry Supplies	173.59	N
			061953	cbec474b	199-36-6499.03-001-691000	Athletic Banquet supplies	97.56	N
Totals for Check 082119							271.15	
082120	05-12-2026	Whataburger Resteraunts	061879	or# 123973	199-36-6412.04-001-691000	Meals-SB Playoffs	137.84	N
082121	05-12-2026	Thurston, Owens& Newma	061941	52129	240-35-6249.00-999-699000	replacement fan motor WIF	211.17	N
082122	05-12-2026	Tracy Blankenship	062029	meal money	199-36-6412.04-001-691000	Meals-State Track	172.00	N
082123	05-12-2026	Ide Mia	062031	uztx-6s747z	199-41-6299.00-701-699000	Fingerprinting C Rogers	47.00	N
082124	05-12-2026	Amazon Capital Services	061883	13yr6nxwfdv	199-11-6399.00-101-611000	Elementary Supplies	80.26	N
			061834	4w3j & 1nfd	199-11-6399.03-101-611000	Elem kindergarten supplies	323.77	N
Totals for Check 082124							404.03	
082125	05-12-2026	School Specialty, LLC	061899	208137001757	199-11-6399.00-101-611000	grade & lesson plan books	190.00	N
			061954	308104865027	199-11-6399.10-041-611000	JH math supplies	372.97	N
			061899	208137001757	199-23-6399.00-101-699000	grade & lesson plan books	14.21	N
Totals for Check 082125							577.18	
082126	05-12-2026	Melinda A Ready	062028	reimbursement	199-36-6499.00-041-6990JH	Reimb teacher of year award	61.70	N
082127	05-12-2026	Ide Mia	062032	uztx-6s85rt	199-41-6299.00-701-699000	Fingerprinting M Smith	47.00	N
082128	05-12-2026	Angelus Pacific Co	061912	A0426-86	199-23-6399.00-001-699000	Parking Tags	251.52	N
082129	05-12-2026	Rogue Fitness	061841	14141354	199-36-6399.18-001-691000	powerlifting supplies	1,353.75	N
082130	05-12-2026	Thurston, Owens& Newma	061942	51054	240-35-6249.00-999-699000	compressor parts/labor WIF	927.45	N
082131	05-12-2026	Amazon Capital Services	061842	kynp & 4tly	199-11-6399.02-101-6110AR	AR Reward book series	42.75	N
082132	05-13-2026	Tatum Music Company Inc	061669	instrum repairs	199-11-6249.01-001-6110BD	Band instrument repairs	305.00	N
082133	05-13-2026	TreviPay-Walmart	061189	4ee36818	199-11-6399.01-001-611000	HS supplies	23.61	N
			061189	4ee36818	199-11-6399.02-001-622000	HS supplies	23.61	N
			061189	4ee36818	199-11-6399.04-001-611000	HS supplies	23.61	N
			061189	4ee36818	199-11-6399.05-001-6110CH	HS supplies	23.60	N
Totals for Check 082133							94.43	
082134	05-13-2026	Whataburger Resteraunts	061633	BSB meals	199-36-6412.01-001-691000	HS Baseball meal-Overton	407.78	N
			061410	BSB meals	199-36-6412.01-001-691000	Gary Meal Thursday	181.16	N
			062022	BSB playoff mea	199-36-6412.04-001-691000	HS Baseball Meal	207.36	N
	05-22-2026	Whataburger Resteraunts	061410	BSB meals	199-36-6412.01-001-691000	WRONG AMOUNT	-181.16	N
			061633	BSB meals	199-36-6412.01-001-691000	WRONG AMOUNT	-407.78	N
			062022	BSB playoff mea	199-36-6412.04-001-691000	WRONG AMOUNT	-207.36	N
Totals for Check 082134							.00	
082135	05-13-2026	Timothy Cline Livingston	061695	SRO Duty	199-52-6219.00-999-699000	SRO Duty	680.00	N

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082136	05-13-2026	William Jones	061969	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
082137	05-13-2026	Top Shelf Imaging LLC	061934	16831	199-11-6399.01-101-624000	Toner/Drum for HES Starlab	179.98	N
082138	05-13-2026	Trent Maguire	061696	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
082139	05-13-2026	David Tyrone Brown	061694	SRO Duty	199-52-6219.00-999-699000	SRO Duty	320.00	N
082140	05-13-2026	Brian L Coulter	062034	meal money	199-36-6412.02-001-699000	UIL Academics Meals	200.00	N
082141	05-13-2026	Shawnee Moreno	062035	staff shirts	199-11-6499.01-001-6990HS	Staff Shirts	102.00	N
082142	05-13-2026	Garrett Bailey	061968	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
082143	05-13-2026	Daniel Young	061970	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
082144	05-13-2026	Tracy Blankenship	062030	Hotel Reimburse	199-36-6412.04-001-691000	Hotel Remimb-State Track	831.94	N
082145	05-13-2026	Cici's Pizza Store # 536	062019	5773	199-36-6412.04-001-691000	HS Baseball -ETBU Meal	152.00	N
082146	05-13-2026	Coburns	062015	116326041,2848	199-51-6639.01-999-699000	A/C Elem playground restroom	3,249.54	N
082147	05-13-2026	Quill LLC	061763	48485007	199-11-6399.12-001-611000	Toner For Tech Department	80.82	N
			061763	48485007	199-11-6399.12-041-611000	Toner For Tech Department	66.19	N
			061763	48485007	199-11-6399.12-101-611000	Toner For Tech Department	139.75	N
						Totals for Check 082147	286.76	
082148	05-13-2026	Scholastic Book Fair-04	061698	ID# 6126096	199-12-6499.00-101-6990BF	BOOK FAIR	5,734.97	N
082149	05-13-2026	K2 Awards and Apparel	061788	K2A314874	199-11-6499.05-101-611000	Field Day awards	830.47	N
082150	05-13-2026	James E Ross	062046	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-Round 2	420.00	N
082151	05-13-2026	Jeffery Chitwood	062047	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-Round 2	420.00	N
082152	05-14-2026	Maverick Awards&gifts	062051	20923	199-41-6499.01-750-699000	Teacher of the Year retiree	159.00	N
082153	05-14-2026	Acp Direct	061933	0252510	199-11-6399.09-101-611000	3rd grade supplies	574.59	N
082154	05-14-2026	BSN Sports LLC	061812	934102563	199-36-6399.03-001-6910GR	summer/offseason supply	549.98	N
082155	05-14-2026	CDW Government	061965	AJ2XB4Z	199-11-6649.03-001-611000	Solid State Drives	1,205.90	N
082156	05-14-2026	Chick-fil-a	061614	id# 14471662	199-11-6411.00-001-611000	HS Staff meal	277.60	N
			061893	id#14599064	199-36-6412.04-001-691000	Meals-SB Playoffs	164.71	N
						Totals for Check 082156	442.31	
082157	05-14-2026	Cici's Pizza Store # 536	061860	5778	199-36-6412.01-041-6990BD	6th grade Band contest meal	322.50	N
082158	05-14-2026	Follett Content Solutions,	061364	703752A	199-12-6329.02-999-699000	library books List 3 - approve	329.36	N
082159	05-14-2026	Amazon Capital Services	061839	ylc9 & chk6	199-11-6399.05-101-611000	Elem science lab supplies	525.57	N
			061856	171f9yrfm1h9	199-11-6649.00-101-611000	1st grade Cubbies for hallway	3,059.88	N
						Totals for Check 082159	3,585.45	
082160	05-14-2026	Blake Biggs	061994	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-Round 1	145.00	N
082161	05-14-2026	ABC Home & Commercial	062060	459567	199-51-6249.04-999-699000	Mole/Gopher coverage	313.00	N
082162	05-14-2026	Agency 405 - TXDPS	060260	crs20260433409	199-41-6499.01-750-699000	Background check/Criminal hist	5.00	N
082163	05-14-2026	Chick-fil-a	061835	track meals	199-36-6412.04-001-691000	area track meals	155.20	N

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082164	05-14-2026	Linden-Kildare High Schoo	061636	track meals	199-36-6412.01-041-691000	Meals for Linden Kildare track	630.00	N
082165	05-14-2026	Texas Music Educators As	062049	26-50826	199-11-6499.02-001-6110BD	Band Director Membership	95.00	N
082166	05-14-2026	Verizon Wireless	061153	6142964084	199-51-6259.02-999-699000	Monthly Cell Phone	396.50	N
082167	05-14-2026	James Mark Matthews	062056	Bsb Official	199-36-6219.00-001-691000	Bsb Officials-Round 1	240.00	N
082168	05-14-2026	Amazon Capital Services	061931	1q9d9lmxyjgf	199-11-6399.06-101-611000	2nd grade supplies	231.58	N
			061932	1nt6kf71jkvt	199-11-6399.09-101-611000	3rd grade supplies	651.28	N
			061951	1hdyt3fl74ml	199-11-6399.09-101-611000	3rd grade supplies	87.56	N
Totals for Check 082168							970.42	
082169	05-18-2026	Waskom ISD	060565	May-26	199-93-6492.00-999-623000	SSA Payment	17,654.07	N
082170	05-18-2026	Jones Communications LL	060408	756247	429-52-6219.00-999-699000	New Camera and Installation	27,929.00	N
082171	05-18-2026	Catfish Express, LLC	062052	EOY Luncheon	199-41-6499.01-750-699000	Staff Lunch 5-21-26	2,080.00	N
082172	05-18-2026	Phillip Haskell	061973	SRO Duty	199-52-6219.00-999-699000	SRO Duty	640.00	N
082173	05-19-2026	Daniel Young	061974	SRO Duty	199-52-6219.00-999-699000	SRO Duty	680.00	N
082174	05-20-2026	School Specialty, LLC	061988	208137020351	199-11-6399.04-041-611000	JH Science supplies	124.84	N
082175	05-20-2026	Tatum Music Company Inc	061669	instrum repairs	199-11-6249.01-001-6110BD	Band instrument repairs	110.50	N
082176	05-20-2026	Troup ISD Athletic Dept	061327	Golf entry fee	199-36-6499.00-999-691000	Girls Golf Entry Fee	200.00	N
082177	05-20-2026	TreviPay-Walmart	061963	Storage Cabinet	199-11-6399.01-041-611000	Storage Cabinets	259.36	N
			061963	Storage Cabinet	199-11-6399.09-041-611000	Storage Cabinets	259.36	N
Totals for Check 082177							518.72	
082178	05-20-2026	Subway	061701	Track meal	199-36-6412.05-041-691000	Jr High Girls Track Meals	197.36	N
082179	05-20-2026	Tyler Gowanlock	061975	SRO Duty	199-52-6219.00-999-699000	SRO Duty	200.00	N
082180	05-20-2026	Thurston, Owens& Newma	062064	52210	240-35-6249.00-999-699000	WI COOLER FROZEN EVAP REPAI	295.00	N
082181	05-20-2026	Jones Communications LL	062055	056207	429-52-6219.00-999-699000	Security Camera & Repair	525.60	N
082182	05-20-2026	Verdant Commercial Capit	061145	906191955	199-11-6269.00-001-611000	Copier Lease Payment	85.00	N
082183	05-21-2026	Phillip Haskell	061976	or# 1009785538	199-52-6219.00-999-699000	SRO Duty	200.00	N
082184	05-22-2026	Amelia Gamez	062089	replacement	199-36-6219.00-001-691000	Powerlifting Judge	150.00	N
082185	05-22-2026	Kelly Sepulvado	062087	LM refund	240-35-6342.00-999-699000	Selena Hernandez LM Refund	19.00	N
082186	05-22-2026	Raymond Knoble	062088	LM Refund	240-35-6342.00-999-699000	Jaxon Knoble LM refund	17.50	N
082187	05-22-2026	JP Gould Baxter - Longvie	062071	367571	240-35-6342.00-999-699000	mat for serving line	113.49	N
082188	05-22-2026	Coburns	062077	116329678	199-51-6319.00-999-699000	Maintenance Supply	140.46	N
082189	05-22-2026	Make Music	061490	inv-mm6878343	199-11-6399.01-001-6110BD	smart music subscription renew	619.98	N
082190	05-22-2026	ABC Auto # 18	061083	2in302832	199-34-6319.00-999-699000	Transportation Supply	26.03	N
082191	05-22-2026	Steven Ball	061709	70698	199-11-6499.05-001-611000	Graduation Medals	235.20	N
082192	05-22-2026	Broadway Powersports	062083	ro#03932.8	199-34-6249.00-999-699000	Kawasaki MULE service	1,373.67	N

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082193	05-22-2026	Amazon Capital Services	061805	13qrtq7c7t7g	199-11-6399.03-001-611000	HS Math classroom supplies	211.42	N
082194	05-22-2026	Reliance Refrigeration & R	061885	i105926	240-35-6319.00-999-699000	Warming/Holding cabinet	2,717.00	N
082195	05-26-2026	New Beginnings Baptist C	062075	Rental Graduati	199-36-6269.00-001-699000	Graduation Rental	2,450.00	N
082196	05-26-2026	BSN Sports LLC	061482	934091468	199-36-6399.07-001-691000	SB Jersey-Green	700.00	N
			061482	934091468	199-36-6399.09-001-691000	SB Jersey-Green	434.00	N
Totals for Check 082196							1,134.00	
082197	05-26-2026	School Specialty, LLC	061897	308104883208	199-11-6399.00-041-611000	JH ELA Supplies	156.01	N
082198	05-26-2026	Paw Prints	061991	042826	199-11-6399.02-001-621000	Rocketry T-Shirts	180.00	N
082199	05-26-2026	The Master Teacher, Inc.	061791	116812263	199-41-6499.01-750-699000	Emp Service Awards 2026	719.20	N

Total Checks 241,988.01

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