

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
39711	HOMETOWN TROPHIES	MEDALS FOR JH / HS TRACK MEETS - REQUESTED BY JACQUELYN YOUNG KB	04/02/2026	03/24/2026	3,985.84
	HOMETOWN TROPHIES	AREA TRACK MEET MEDALS - REQUESTED BY JACQUELYN YOUNG KB	04/02/2026	03/24/2026	2,284.00
39712	Sky Ranch, Inc.	SKY RANCH - FINAL PAYMENT FOR SKY RANCH FIELD TRIP - ATTN: JAMIE WOODRUM	04/02/2026	02/26/2026	3,220.32
39713	WADE, VICKIE	POUND CAKES FOR JH / HS INVITATIONAL TRACK MEETS ON 3/17 AND 3/29/26 - REQUESTED BY JACQUELYN YOUNG KB	04/02/2026	03/29/2026	340.00
39714	WILLS POINT BAND PAR	MEAL TICKETS FOR THE WILLS POINT TRACK MEET ON 4/2/26 - REQUESTED BY JACQUELYN YOUNG KB	04/02/2026	03/24/2026	405.00
39715	BSN SPORTS/SPORT SUP	SOFTBALL SUPPLIES - BLACK BELT , SOCKS - REQUESTED BY SCOTT DELOZIER KB	04/10/2026	02/24/2026	205.36
39716	CANNON, CALBERT JR	PHOTOGRAPHY FOR THE DISTRICT TENNIS TOURNAMENT - REQUESTED BY COLTON SMITH KB	04/10/2026	04/06/2026	300.00
39717	CIRCLE C INK	SOFTBALL GAME DAY SHIRTS REQUESTED BY SCOTT DELOZIER KB	04/10/2026	04/01/2026	210.00
39718	CREATIVE EDGE	SOFTBALL BANNERS - REQUESTED BY SCOTT DELOZER KB	04/10/2026	02/19/2026	1,020.00
39719	GANN-MILLER, AMY	CHEER -- 25-26 -- CHEER TRYOUT JUDGE FOR 26-27 JV AND VARSITY CHEERLEADERS, AMY GANN- MILLER -- MRS. DAVIS	04/10/2026	11/19/2025	100.00
39720	HAMILTON, TONIA	CHEER -- 25-26 -- CHEER TRYOUT JUDGE FOR 26-27 JV AND VARSITY CHEERLEADERS, TONIA HAMILTON -- MRS. DAVIS	04/10/2026	11/19/2025	100.00
39721	MT. VERNON ATHLETIC	MEAL TICKETS FOR JH BOYS / GIRLS DISTRICT TRACK MEET. - REQUESTED BY JACQUELYN YOUNG KB	04/10/2026	04/06/2026	940.00
39722	PARIS GOLF & COUNTRY	DISTRICT GOLF FEES DAY 1 MARCH 30, 26 & BOX LUNCHESES REQUESTED BY KELSEY FRAZIER KB	04/10/2026	03/31/2026	3,580.00
39723	SAWYER CUNNINGHAM	CHEER -- 25-26 -- CHEER TRYOUT JUDGE FOR 26-27 JV AND VARSITY CHEERLEADERS, AMY GANN- MILLER -- MRS. DAVIS	04/10/2026	11/19/2025	100.00
39724	VU SCHOLARSHIPS, INC	VU SCHOLARSHIPS: INV-1098 FOR 2025-26	04/10/2026	11/19/2025	3,200.00
39725	RYTHMIC PRODUCTIONS	PROM -- 25-26 -- DJ, RYTHMIC PRODUCTIONS -- MRS. DAVIS	04/15/2026	04/15/2026	750.00
39726	CIRCLE C INK	DISTRICT CHAMPS GOLF SHIRTS - REQUESTED BY KELSEY FRAZIER KB	04/23/2026	04/20/2026	105.00
39727	GRIFFIN, JEFF	AREA TRACK MEET STARTER ON 4/16/26 AND 1 BOX OF SHELLS - REQUESTED BY JACQUELYN YOUNG KB	04/23/2026	04/20/2026	440.00
39728	INTEGRITY PROMOTIONS	INTEGRITY PROMOTIONS - CHOCOLATE FUNDRAISER FOR SKY RANCH - ATTN: JAMIE WOODRUM	04/23/2026	03/31/2026	1,080.00
39729	MIDWEST TIMING & RES	AREA TRACK MEET TIMER ON 4/16/26 - REQUESTED BY JACQUELYN YOUNG KB	04/23/2026	04/20/2026	2,130.00
39730	RAIDER PRIDE ATHLETI	HS TRACK BOYS DISTRICT TRACK MEET MEALS TICKETS - REQUESTED BY BRYAN KELLEY KB	04/23/2026	04/20/2026	360.00
39731	RISINGER, EVELYN	AREA TRACK MEET DIRECTOR 4/16/26 - REQUESTED BY JACQUELYN YOUNG KB	04/23/2026	04/20/2026	350.00
39732	SAMS CLUB DIRECT	BLUE MARKET -- SMART APPROVED BEVERAGES -- MRS. TEAGUE	04/23/2026	04/14/2026	536.20
	SAMS CLUB DIRECT	SAMS - SNACK CABINET RESTOCK - MUFFINS, HONEY BUNS, CHIPS, COOKIES, CHOCOLATE, CANDY	04/23/2026	04/06/2026	237.30
39733	SIMPLICITEE	Student t-shirts for "Who's That Cat" winners	04/23/2026	03/24/2026	700.00
39734	TYLER JUNIOR COLLEGE	REGIONAL TRACK FEES FOR: WHITESBORO, RAINS, ATLANTA, WEST RUSK HIGH SCHOOLS (TO BE REIMBURSED) - REQUESTED BY JACQUELYN YOUNG KB	04/23/2026	04/20/2026	5,800.00
252600448	AMAZON CAPITAL SERVI	Math Night Prizes for students and families. Swat math game, learning math dominoes game, Bingo	04/02/2026	01/25/2026	104.02

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		math games, flash cards, and math board games.			
	AMAZON CAPITAL SERVI	Math Night Prizes for students and families. Swat math game, learning math dominoes game, Bingo math games, flash cards, and math board games.	04/02/2026	01/19/2026	244.24
	AMAZON CAPITAL SERVI	Math Night Prizes for students and families. Swat math game, learning math dominoes game, Bingo math games, flash cards, and math board games.	04/02/2026	03/01/2026	6.36
	AMAZON CAPITAL SERVI	Math Night Prizes for students and families. Swat math game, learning math dominoes game, Bingo math games, flash cards, and math board games.	04/02/2026	02/16/2026	15.90
	AMAZON CAPITAL SERVI	Math Night Prizes for students and families. Swat math game, learning math dominoes game, Bingo math games, flash cards, and math board games.	04/02/2026	03/18/2026	9.54
	AMAZON CAPITAL SERVI	BLUE MARKET -- 25-26 -- SMART SNACK APPROVED SNACKS FOR BLUE MARKET -- MRS. TEAGUE	04/02/2026	02/28/2026	256.12
	AMAZON CAPITAL SERVI	BLUE MARKET -- 25-26 -- BEVERAGE REFRIGERATOR AND COOLER -- MRS. TEAGUE	04/02/2026	03/31/2026	829.99
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: ALLYSON GOLDSMITH	04/02/2026	03/20/2026	82.92
	AMAZON CAPITAL SERVI	AMAZON - DIAPER GENIE REFILL BAGS - ATTN: ALLYSON GOLDSMITH	04/02/2026	03/20/2026	22.99
	AMAZON CAPITAL SERVI	**CORRECTION PO 2002600095*** AMAZON - SEE ATTACHED - ATTN: ROSA BLAKE	04/02/2026	02/05/2026	59.87
252600465	AMAZON CAPITAL SERVI	Student Activity. Treats for class that raised the most for 100th day and math night.	04/10/2026	03/26/2026	113.73
252600491	AMAZON CAPITAL SERVI	PROM -- 25-26 -- BANNERS, 2 GOLD CROWN, PLATES, FLOWER GARLAND, HANGING FLOWERS, GOLD PARTY DECORATIONS, KING AND QUEEN SASH, LUMINARIES, TEA LIGHTSPAPER LANTERNS, SHEER TULLE PHOTO BACKDROP -- MRS. DAVIS	04/23/2026	04/06/2026	136.53
	AMAZON CAPITAL SERVI	PROM -- 25-26 -- DECORATIONS FOR PROM, AMAZON STOPPED AND I DID NOT GET TO FINISH ORDER -- MRS. CHILDERS	04/23/2026	04/07/2026	680.67
	AMAZON CAPITAL SERVI	PROM -- 25-26 -- ARTIFICIAL FAKE FLOWERS 27 PC. -- MRS. DAVIS	04/23/2026	04/08/2026	33.98
	AMAZON CAPITAL SERVI	BLUE MARKET -- 25-26 -- SMART SNACK APPROVED ITEMS FOR STUDENTS AND TEACHER SNACKS -- MRS. TEAGUE	04/23/2026	04/13/2026	206.74
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: BLAIR TUNNELL	04/23/2026	04/07/2026	148.29
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMANDA WALDEN	04/23/2026	04/06/2026	131.96
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: STACY VITITOW	04/23/2026	04/06/2026	47.20
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: CANDICE BUCHANAN	04/23/2026	04/06/2026	55.47
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: JENI MASSEY	04/23/2026	04/03/2026	148.92
	AMAZON CAPITAL SERVI	INTER, JH, HS -- 25-26 -- BACK TO SCHOOL FAIR, GEL PENS, MOTIVATIONAL STRESS BALLS -- MRS. JARRETT	04/23/2026	04/16/2026	222.54
	AMAZON CAPITAL SERVI	ELEMENTRY -- 25-26 -- BACK TO SCHOOL, TOOTHBRUSHES, STICKERS, TOOTHPASTE -- MRS. JARRETT	04/23/2026	04/17/2026	130.23
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: JUSTIN BARTLEY	04/23/2026	04/06/2026	108.95
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: DENISE JEFFERS	04/23/2026	04/13/2026	88.86
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMY BANKS	04/23/2026	04/20/2026	311.18
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMANDA ADAMS	04/23/2026	04/20/2026	65.77
	AMAZON CAPITAL SERVI	Amazon Supplies for MAP Growth Celebration; Jennifer Moore	04/23/2026	04/16/2026	159.09
252600492	HEINERT, MARJA	REIMBURSEMENT -- 25-26 -- LIFESKILL, MRS. HEINERT, CREDIT CARD DECLINED FOR FIELD TRIP TO	04/23/2026	04/14/2026	299.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
68291	AT&T MOBILITY LLC	ALPACA FARM PO 4652600106 -- MRS. HEINERT INVOICE 287329116110X032326; FIRSTNET MOBILE SERVICES FOR RAINS POLICE DEPARTMENT	04/02/2026	03/15/2026	124.83
	AT&T MOBILITY LLC	INV #287319218417X03232026 FOR FIRST NET GEO SERVICES - TRANSPORTATION DEPT	04/02/2026	03/15/2026	612.25
68292	BAND SHOPPE	BAND -- 25-26 -- BAND PODIUM AND MARCHING BAND PODIUM -- ODIS BONNER	04/02/2026	03/25/2026	1,982.50
68293	BSN SPORTS/SPORT SUP	VOLLEYBALL SUPPLIES - ACE ARM SLEEVES, KNEE PADS, CREW SOCKS - REQUESTED BY SHELBI SHEPPARD KB	04/02/2026	03/11/2026	529.58
68294	ByteSpeed LLC	Lenovo laptop and accessories for Elementary Counselor. Quote 113292-L8T3	04/02/2026	03/18/2026	1,099.00
68295	CAPSTONE PRESS	Renewing our subscription to Pebblego	04/02/2026	03/04/2026	2,398.80
68296	CIRCLE C INK	Student shirts for field trips. Elementary Campus	04/02/2026	03/18/2026	1,184.00
68297	CLICKREPORT LLC	Report writing software - online access	04/02/2026	03/26/2026	1,620.00
68299	COMPLETE SUPPLY INC	INVOICE# 397219-COMPLETE SUPPLY-NEW PLUNGERS FOR TOILETS-CUSTODIAL DEPT	04/02/2026	02/03/2026	124.80
	COMPLETE SUPPLY INC	INVOICE#'S-403275, 402582, 402674-COMPLETE SUPPLY-FLOOR CLEANERS-HAND SOAP-PAPER TOWELS-TOILET PAPER-TRASH BAGS-URINAL SCREENS-DIINFECTANTS-CUSTODIAL DEPT	04/02/2026	03/20/2026	3,177.77
68300	EAST TEXAS COUN OF G	Annual Membership for 2026 January 1- December 31, 2026 Invoice# Rains -2100 2026	04/02/2026	02/26/2026	100.00
68301	EDGEWOOD ATHLETIC BO	MEAL TICKETS FOR HS TRACK BOYS MEET IN EDGEWOOD 3/26/26 - REQUESTED BY JACQUELYN YOUNG KB	04/02/2026	03/23/2026	384.00
	EDGEWOOD ATHLETIC BO	MEAL TICKETS FOR JH BOYS / GIRLS TRACK MEET ON 2/23 @ EDGEWOOD - REQUESTED BY JACQUELYN YOUNG KB	04/02/2026	04/01/2026	752.00
68302	FOLLETT CONTENT SOLU	Books for the Intermediate Library - LSLAC & School board approved	04/02/2026	02/10/2026	435.35
68303	FREEMAN, SHANNON	TRAVEL EXP TO REGION 7 03-31-26	04/02/2026	03/31/2026	136.22
68304	FURRER, KENNA	FEB EXP REIMB: OT SENSORY AREA BUILD DEPOSIT	04/02/2026	03/31/2026	3,400.00
68305	GOODYEAR TIRE & RUBB	INV #015-1188005 TIRES FOR BUSES - TRANSPORTATION DEPT	04/02/2026	03/19/2026	4,587.31
68306	GRAHAM INTERNATIONAL	INV #02P864148, #02P864249, & #01P686761 BUS PARTS FOR #11, #53, #20 & #8 - TRANSPORTAATION DEPT	04/02/2026	03/19/2026	1,196.99
68307	GRAND SALINE ISD	ENTRY FEE FOR GRAND SALINE GOLF INVITATIONAL 3/16, 3/17/26 - REQUESTED BY KELSEY FRAZIER KB	04/02/2026	04/01/2026	600.00
68308	GREENVILLE SUPPLY CO	INV #580769; #580772; #581361 FOR PLUMBING PARTS ; FREIGHT - MAINT DEPT	04/02/2026	03/24/2026	792.24
68309	LAWSON PRODUCTS, INC	INV #9313327420 STOCK FOR BUS PARTS - TRANSPORTATION DEPT	04/02/2026	03/24/2026	226.07
68310	LEGO Education	LEGO EDUCATION - SEE ATTACHED - ATTN: STACY VIITOW	04/02/2026	02/05/2026	3,499.50
68311	The Library Store, I	New seating for the library	04/02/2026	03/17/2026	8,963.61
68312	MILLER, MELISSA	Contract VI - Sept 25	04/02/2026	03/26/2026	4,800.00
68313	NORTH AMERICAN RESCU	CLINIC -- 25-26 -- STOP THE BLEED INSTRUCTIONAL BOOKLET, NAR WOUND PACKING GAUZE -- MRS. JARRETT	04/02/2026	02/25/2026	531.72
68314	O'Reilly Auto Parts	INV #5658-192332, #5658-191320, & #5658-191397 FOR BUS & WHITE FLEET PARTS - TRANSPORTATION DEPT	04/02/2026	03/19/2026	246.95
68315	OFFICE BARN	QUOTE #QUO6663: CONFERENCE TABLE FOR CFO OFFICE	04/02/2026	03/25/2026	265.50
68316	RAINS COUNTY CLERK'S	ELECTION SERVICES PROVIDED BY RAINS COUNTY ELECTION ADMINISTRATOR'S OFFICE FOR VATRE SPECIAL ELECTION, NOVEMBER 4, 2025.	04/02/2026	03/30/2026	7,640.83
68317	RAINS ISD FOOD SERVI	Meal for School Board Meeting on January 12, 2026	04/02/2026	03/25/2026	103.76
68318	ROBERT'S CYCLE & SOU	INV #8629 REPAIRED AXLE ON ATHLETICS GOLF	04/02/2026	03/24/2026	135.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		CART - ATHLETICS DEPT			
68319	SCOTTISH RITE HOSPIT	List of Supplies for Dyslexia Take Flight - Teresa Burns	04/02/2026	02/24/2026	862.50
68320	STATE INDUSTRIAL PRO	INVOICE# 904146937-STATE CHEMICAL SOLUTIONS-DEODORIZERS FOR FIELD BATHROOMS-CUSTODAIL DEPT	04/02/2026	03/24/2026	823.38
68321	TEXAS A & M UNIVERSI	FORENSIC DEPT. -- 25-26 -- TEEEX -- LAWENFORCEMENT AND PROTECTIVE SERVICES -- MRS. AYARS	04/02/2026	03/14/2026	240.00
68322	Trane U.S., Inc.	INV #21002950 MOTOR FOR CDC ROOM #309 - MAINT DEPT	04/02/2026	02/03/2026	500.63
68323	VERIZON WIRELESS	ACCT #2236220097-0001 FEB 20 - MAR 19, 2026; INVOICE 6138923162	04/02/2026	03/19/2026	173.97
68324	ASPYPE SELECT LLC	SHARS Medicaid reimbursement	04/10/2026	04/01/2026	29.63
68325	BITTICK, KIMBERLY AN	Contract O&M Services Feb 26	04/10/2026	02/28/2026	270.00
	BITTICK, KIMBERLY AN	Contract Services O&M March 26	04/10/2026	03/30/2026	360.00
68326	D.H. PACE CO., INC	INV #ACR/270-24126 JR HIGH BATHROOM DOORS - MAINT DEPT	04/10/2026	02/27/2026	1,385.00
	D.H. PACE CO., INC	INV #ACR/270-24375 FOR JR HIGH WOOD. DOOR - MAINT DEPT	04/10/2026	03/24/2026	1,390.00
	D.H. PACE CO., INC	INV #ACR/270-24504 VON DUPRIN 33/35A CENTER CASE FOR INTERMEDIATE 5TH GRADE HALL EXTERIOR TO PLAYGROUND - MAINT DEPT	04/10/2026	03/31/2026	667.00
68327	DUKO OIL COMPANY	INV #224458 CONVENTIONAL UNLEADED 87 OCTAN; DYED DIESEL - TRANSPORTATION DEPT	04/10/2026	03/27/2026	11,157.86
68328	FOSS, JAMES	INV #03-002 TRIP MEALS FOR 3/7 (2) , 17, 23 (2), 25, 26/(2)2026 - TRANSPORTATION DEPT	04/10/2026	03/31/2026	120.00
68329	HOOD, MICHAEL	INV #03-001 TRIP MEALS FOR 3/2,5, 6, 9, 10, 23, 25, 25, & 26/2026 - TRANSPORTATION DEPT	04/10/2026	03/31/2026	135.00
68330	LISA COWAN OTR, PC	Contract OT Services Feb 26	04/10/2026	03/30/2026	4,230.00
68332	PAJAK, EMMA	Reimbursement for UIL Poetry/Prose Competition Text, Chicken Soup for the Grieving Soul, for Emma Pajak Holland. Student had too have original text to present at district contest. UIL Poetry/Prose Coach Emma Pajak Holland ordered the book because the school didn't have Amazon Prime to get the book here in time for contest.	04/10/2026	03/26/2026	12.86
68333	PRIMO BRANDS	ACCOUNT 8700037643 MARCH INVOICE 06C8700037643	04/10/2026	03/26/2026	168.90
68334	REALLY GOOD STUFF	Butcher paper rolls.	04/10/2026	03/30/2026	684.25
68335	SMITH, DAVID	INV #03-004 TRIP MEAL FOR 3/11/2026 - TRANSPORTATION DEPT	04/10/2026	03/31/2026	15.00
	SMITH, DAVID	INV #03-004 TRIP MEAL FOR 3/11/2026 - TRANSPORTATION DEPT	04/15/2026	03/31/2026	-15.00
68336	SYMMETRY TURF INSTAL	Inv #3495 REPAIRS FOR THE HS BASEBALL FIELD NETTING - ATHLETICS DEPT	04/10/2026	04/06/2026	7,680.00
68337	THEATREFOLK LTD.	DRAMA TEACHER ACADEMY - DTA MEMBERSHIP FEE - ANNUAL FEE INCLUDES ACCESS TO PRACTICAL TECHNICAL THEATRE DIGITAL PROGRAM - REQUESTED BY LYNSAY HAYES KB	04/10/2026	04/06/2026	444.00
68338	THOMPSON, JEANNIE	Contract Diag Services - Testing - March 26	04/10/2026	03/30/2026	2,250.00
68339	WALLACE, CATHERINE	INV #03-005 TRIP MEAL FOR 3/26/2026 - TRANSPORTATION DEPT	04/10/2026	03/31/2026	15.00
68340	WALLACE, DUSTIN	INV #03-003 TRIP MEALS FOR 3/10 & 26/2026 - TRANSPORTATION DEPT	04/10/2026	03/31/2026	30.00
68341	COCA-COLA S.W. BEVER		04/13/2026	04/06/2026	197.38
68342	BRAMDAK DBA INTERQUE	INVOICE 117276: K-9 SNIFF 03-16-26; HALF DAY SERVICE	04/13/2026	03/31/2026	425.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
68343	PEOPLES COMMUNICATIO	MO SERV FOR APRIL 2026	04/13/2026	03/31/2026	1,598.94
68344	POTTS GAS COMPANY	POTTS GAS STATEMENT 03-31-26	04/13/2026	03/31/2026	157.39
68346	TURNER HOLDINGS DBA		04/13/2026	03/24/2026	1,361.05
	TURNER HOLDINGS DBA		04/13/2026	03/24/2026	954.81
	TURNER HOLDINGS DBA		04/13/2026	03/24/2026	689.19
	TURNER HOLDINGS DBA		04/13/2026	03/24/2026	683.59
	TURNER HOLDINGS DBA		04/13/2026	04/06/2026	1,340.23
	TURNER HOLDINGS DBA		04/13/2026	04/06/2026	391.00
	TURNER HOLDINGS DBA		04/13/2026	04/06/2026	727.00
	TURNER HOLDINGS DBA		04/13/2026	04/06/2026	1,372.09
	TURNER HOLDINGS DBA		04/13/2026	04/06/2026	929.95
	TURNER HOLDINGS DBA		04/13/2026	04/06/2026	818.67
	TURNER HOLDINGS DBA		04/13/2026	04/06/2026	117.44
68347	ABC LOGISTICAL RESOU	HEALTH SCIENCE -- 25-26 -- BACKGROUND CHECKS, DRUG SCREENING AND MALPRACTICE INSURANCE -- MRS. WALLACE	04/23/2026	03/16/2026	520.00
68348	AGPARTS EDUCATION	Parts for Broken chromebooks	04/23/2026	04/16/2026	158.90
68349	ATMOS ENERGY	ACCTS: 3019692360, 3029420269, 3019692191 MO SERV FROM 03-11 TO 04-09-26	04/23/2026	04/09/2026	2,106.05
68350	BAILEY'S EXPRESS CAR	INV #6 FOR 9 WHT FLEET CARWASHES - TRANSPORTATION DEPT	04/23/2026	04/09/2026	45.00
68351	BROWN INDUSTRIES, IN	2025-26 End-of-the-Year Service Pins for Employees Quote: Q26-1195	04/23/2026	04/19/2026	328.65
68352	CITY OF EMORY	SERVICE APRIL 2026	04/23/2026	04/05/2026	12,673.26
68353	CNC PRO AV	2 wireless mics and install from CNC in the High School Gym	04/23/2026	04/16/2026	1,940.12
	CNC PRO AV	CNC Audio- Football Replacement Touch Panel- Installation & QSC (High Definition Touch Screen Controller)	04/23/2026	04/16/2026	1,649.31
68354	COMPLETE SUPPLY INC	INVOICE# 399802-1 & INVOICE# 401860-COMplete SUPPLY-PINESOL CLEANER FOR BATHROOMS-TOILET TISSUE-PAPER TOWELS-TRASH LINERS-TOILET CLEANER-DISINFECTANTS-FLOOR CLEANERS-CUSTODAIL DEPT	04/23/2026	03/17/2026	3,895.10
68355	D&D LUBE CENTER	INV #228778 OIL CHANGE ON VEH #49 - TRANSPORTATION DEPT	04/23/2026	03/16/2026	72.12
	D&D LUBE CENTER	INV #229571 & 229530 OIL CHANGES FOR WHITE FLEET VEH #36 & 23 - TRANSPORTATION DEPT	04/23/2026	04/06/2026	144.53
68356	D.H. PACE CO., INC	INV #CD2600037126 DOOR CLOSER 1431 UOTB EN - MAINT DEPT	04/23/2026	04/07/2026	2,099.00
68358	DATAMAX INC	DATAMAX INVOICE 2932824 CONTRACT OVERAGES FOR MARCH 2026	04/23/2026	04/13/2026	2,073.55
	DATAMAX INC	COPIER BILL INVOICE LK00206037 APRIL 2026	04/23/2026	04/05/2026	2,659.71
68360	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202601--327692 - 01/01/2026-01/31/2026	04/23/2026	04/03/2026	13.00
	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202602--329621 - 02/01/2026-02/28/2026	04/23/2026	02/28/2026	11.00
	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202603--331622 - 03/01/2026-03/31/2026	04/23/2026	03/31/2026	5.00
68361	DRUG TESTING OF TX	INV #16238 & #16239 RENTAL ON BUS CAMERAS AND BUS RADIOS - TRANSPORTATION DEPT	04/23/2026	04/01/2026	85.00
68362	DUKO OIL COMPANY	INV #224875 CONVENTIONAL UNLEADED 87 OCTANE & DYED DIESEL RDD - TRANSPORTAIIION DEPT	04/23/2026	04/14/2026	10,708.88

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
68363	EDUCATORS RISING	TAFE -- 25-26 -- EDUCATORS RISING CONFERENCE, REGISTRATION -- MRS. COCKRELL	04/23/2026	03/30/2026	1,425.00
68364	EMORY AUTO SALES	INV #356711 & #356734 PARTS FOR BUS #10 & #44 - TRANSPORTATION DEPT	04/23/2026	04/01/2026	231.18
68365	EVANS, MADALYN	Cheer Judge Fee; Saylor Barrios	04/23/2026	03/20/2026	70.00
68366	FURRER, KENNA	MARCH EXP REIMB: WHEAT LUMBER, PCS/DLS, HOOTENS, TABLET PROTECTOR, EQUINE TRAVEL, ANDREWS CENTER, TRAVEL (GYM, TT, PARK	04/23/2026	04/16/2026	2,154.87
68367	GOPHER SPORT	Reference P.O. 1002600057. Remaining balance of \$2.07	04/23/2026	04/01/2026	2.07
68368	GRAHAM INTERNATIONAL	INV #02P864470, #02P863532, & #01P687266 WHITE FLEET PARTS - TRANSPORTATION DEPT	04/23/2026	03/24/2026	521.58
68369	HARDY, COOK & HARDY,	Professional Services- March 2026- Ruf-RISD Invoice 36515	04/23/2026	04/08/2026	708.75
	HARDY, COOK & HARDY,	Professional Services for March 2026 and Monthly Retainer Invoice 36516	04/23/2026	04/08/2026	200.00
68370	HD SUPPLY, INC	INV #9247827143 MERV 8 PLEATED AIR FILTERS 24X24X1; 20X25X1 - MAINT DEPT	04/23/2026	04/08/2026	459.57
68371	Hooten's Lawn & Tree	INV #36211 DECOMPOSED GRANITE - ATHLETICS DEPT	04/23/2026	02/09/2026	2,280.00
68372	HUNT REGIONAL MEDICA	INVOICE#141107C9148-HUNT REGIONAL MEDICAL PARTNERS-PHYSICAL FOR M ADDY-MAINT DEPT	04/23/2026	04/01/2026	70.00
68373	J&R AUTO SUPPLY - BU	INV #01NV045509, #01NV045529, & #01NV045748 PARTS FOR BUS #2 & VEH #44 - TRANSPORTATION DEPT	04/23/2026	03/30/2026	197.15
68374	JP MORGAN CHASE BANK	LAERDAL MEDICAL CORP: CLINIC -- 25-26 -- QCPR TRAINING DUMMIES -- MRS. JARRETT	04/23/2026	03/31/2026	612.57
68375	JWMC HOT TUBS AND SP	INVOICE #4/2/26-1; VR 9100 NL ACRYLIC MIDNIGHT CANYON	04/23/2026	04/02/2026	13,995.00
68376	KOLOGIK	COPSYNC (COREFORCE) NIBRS MODULE; PER SRO L. BRIMER	04/23/2026	04/22/2026	2,500.00
68377	LESSONPIX, INC.	Group Subscription Renewal of 5 users - 1 year	04/23/2026	04/17/2026	180.00
68378	LISA COWAN OTR, PC	Occupational Therapy Services March 26	04/23/2026	03/31/2026	3,037.50
68379	MCKINNEY ISD	INVOICE 04-07-26: GBB BI-DISTRICT PLAYOFF RAINS VS POTTSBORO	04/23/2026	04/07/2026	123.05
68380	MELENDAZ, VERONICA	Testing - Evaluation - Bilingual	04/23/2026	04/08/2026	1,000.00
68381	MELTON, TAYLOR	Cheer Judge Fee for Taylor Alexis Melton; Saylor Barrios	04/23/2026	03/20/2026	70.00
68382	MILLER, MELISSA	Contract VI Oct 25	04/23/2026	04/08/2026	4,400.00
68383	O'Reilly Auto Parts	INV #5658-194792, #5658-194210, #5658-192702, #5658-193519, CM #5658-190865, CM #5658-194790 PARTS FOR WHITE FLEET - TRANSPORTATION DEPT	04/23/2026	03/30/2026	2,959.61
68384	PARALLEL LEARNING BE	Contract Speech Language Pathologist Services March 26 - 112 hours	04/23/2026	03/31/2026	8,736.00
68385	PATTERSON, JEREMY	INV #04222026 162 MILES; \$45.00 FOR MEALS TO JEREMY PATTERSON FOR PESTICIDE CLASS IN FT WORTH ON 4/25/26 - OPERATIONS DEPT	04/23/2026	04/22/2026	157.59
68386	PEACH TREE GOLF CLUB	PRACTICE ROUND FEES / PLAYERS TOURNAMENT FEE FOR REGIONAL GOLF ADVANCMENT - REQUESTED BY KELSEY FRAZIER KB	04/23/2026	04/13/2026	855.00
68387	QUILL CORPORATION	QUILL - COPY PAPER FOR PRINTERS - ATTN: SUZIE HERNANDEZ	04/23/2026	04/07/2026	1,099.75
	QUILL CORPORATION	INV #48349450 EPSON PRINTER INK CARTRIDGES MAGENTA T902XL320; CYAN T902XL220; YELLOW/JANE T902XL420 - CUSTODIAL DEPT	04/23/2026	03/30/2026	302.27
68389	RAINS ISD FOOD SERVI	Ref. P.O.#1002600019. Combined all student snack	04/23/2026	04/06/2026	9,024.98

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		charges from September to present. Snacks for elementary students.			
	RAINS ISD FOOD SERVI	RAINS ISD FOOD SERVICE - SNACKS FOR STUDENTS	04/23/2026	03/26/2026	874.34
		CHEEZ-IT, GOLDFISH, RICE KRISPIES - ATTN: JC VANCE			
	RAINS ISD FOOD SERVI	Snacks for STAAR Test Dates; Jennifer Moore	04/23/2026	04/02/2026	597.31
68390	REGION 7 EDUCATION S	INV #101708 BUS DRIVER ENROLLMENT	04/23/2026	04/08/2026	15.00
		CERTIFICATION ON STEPHEN CLAYTON - TRANSPORTATION DEPT			
	REGION 7 EDUCATION S	2nd BILLING - STRONG FOUNDATION PLANNING SUPPORTS	04/23/2026	03/31/2026	65,000.00
		KB			
68391	JANET SAMPLES	Meals for Regional UIL Competiton on Saturday, April 25th at Tyler at TJC for two coaches and two students	04/23/2026	04/16/2026	80.00
68392	SAMS CLUB DIRECT	ATTENDENCE -- 25-26 -- INCENTIVES FOR ATTENDENCE -- MRS. CLAYTON	04/23/2026	02/09/2026	217.30
	SAMS CLUB DIRECT	OFFICE -- 25-26 -- FOOD, TEACHER'S APPRICIATION -- MRS. MCNAIR	04/23/2026	04/15/2026	478.20
	SAMS CLUB DIRECT	SAMS - BREAKFAST ITEMS FOR PARA, LIBRARIAN AND ASSISTANT PRINCIPAL APPRECIATION DAY - ATTN: JC VANCE	04/23/2026	04/08/2026	258.69
68393	SCARBROUGH SCHOOL PS	Contract Psychology Services Feb 23, 2026 - April 7, 2026.	04/23/2026	03/31/2026	6,565.00
68394	SOUTH RAINS WATER SU	MO SERV FROM 03-17 TO 04-16-26; APRIL 2026	04/23/2026	04/16/2026	32.16
68395	Southwest Solutions	INV # i1486 REPLACEMENT OF FREEZER & COOLER	04/23/2026	04/06/2026	33,166.95
		AT HIGH SCHOOL - CAFEATERIA DEPT			
68396	TERMINIX INTERNATION	INVOICE#S-470623444,470623932,47062457,470623751,470623571 TERMINIX INTERNATIONAL-MONTHLY SPRAY FOR ALL CAMPUSES-APRIL 2026-OPERATIONS DEPT	04/23/2026	04/03/2026	602.52
68397	THE ART OF EDUCATION	FLEX CURRICULUM PLATFORM - REQUESTED BY LYNDSAY HAYES KB	04/23/2026	04/21/2026	1,112.10
68398	THE MASTER TEACHER,	2025-26 Retirement Plaques for employees Master Teacher Quote #Q71077	04/23/2026	04/07/2026	852.65
68399	TRINITY VALLEY COMM.	TVCC -- 25-26 -- SPRING TVCC DUAL CREDIT -- MRS. WILSON	04/23/2026	04/01/2026	1,698.49
68400	TRIPLE E ELECTRIC	INV #6457 TROUBLESHOT FOOTBALL STADIUM, RECOMMEND TRANSFORMER EPLACEMENT - ATHLETICS DEPT	04/23/2026	04/09/2026	380.00
68401	VERIZON WIRELESS	INVOICE #6140594313; HOT SPOTS FOR DISTRICT MAR 09 - APR 08, 2026; ACCT 942356826-00001	04/23/2026	04/08/2026	244.64
68402	WAYNE TECH	Wayne Tech Communications Quote Battery Service Agreement 03/01/2026 - 303/01/2027	04/23/2026	04/10/2026	3,950.00
252600455	AMAZON CAPITAL SERVI	65W SURFACE PRO CHARGER	04/02/2026	03/27/2026	28.49
	AMAZON CAPITAL SERVI	FIRST AID/BANDAIDS BUS OFFICE	04/02/2026	03/30/2026	36.11
	AMAZON CAPITAL SERVI	TENNIS SUPPLIES - TENNIS BALLS - REQUESTED BY COLTON SMITH KB	04/02/2026	03/23/2026	478.53
	AMAZON CAPITAL SERVI	Bluebonnet Supplies. Chart paper, map posters, linking cubes, nameplates,	04/02/2026	03/19/2026	98.45
	AMAZON CAPITAL SERVI	Classroom supplies for behavior. Khindra Kent. LeapFrog LeapStart Learn to read, wobble chair, and balance board.	04/02/2026	01/13/2026	178.89
	AMAZON CAPITAL SERVI	Bluebonnet Supplies. Chart paper, map posters, linking cubes, nameplates,	04/02/2026	03/19/2026	39.38
	AMAZON CAPITAL SERVI	Bluebonnet Supplies. Chart paper, map posters, linking cubes, nameplates,	04/02/2026	03/19/2026	294.80
	AMAZON CAPITAL SERVI	Bluebonnet Supplies. Chart paper, map posters, linking cubes, nameplates,	04/02/2026	03/19/2026	169.54

CHECK		INVOICE		CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION		DATE	DATE	
252600455	AMAZON CAPITAL SERVI	THEATER -- 25-26 -- COSTUMES -- MR. LANCE		04/02/2026	03/02/2026	150.26
	AMAZON CAPITAL SERVI	THEATER -- 25-26 -- COSTUMES -- MR. LANCE		04/02/2026	03/23/2026	137.70
	AMAZON CAPITAL SERVI	Stool for JH Library		04/02/2026	03/25/2026	75.19
	AMAZON CAPITAL SERVI	ENGLISH II -- 25-26 -- TEACHER'S BUDGET, HIGHLIGHTERS, HANGING FILE FOLDERS, WALL FILE ORGANIZER, DESK ORGANIZER, #2 PENCILS -- MRS. HARRISON		04/02/2026	04/01/2026	96.38
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KELLI MCPHERSON		04/02/2026	03/23/2026	146.58
	AMAZON CAPITAL SERVI	Amazon Supplies for the teacher workroom		04/02/2026	03/05/2026	432.34
	AMAZON CAPITAL SERVI	amazon		04/02/2026	03/20/2026	49.99
	AMAZON CAPITAL SERVI	FRAMES, CERTIFICATE HOLDERS FOR 25-26 TOY & UN Sung HERO AWARDS AND BATTERIES/TAPE FOR ADMINISTRATION OFFICE		04/02/2026	03/26/2026	257.47
	AMAZON CAPITAL SERVI	13 in 1 USB C Docking Station for S. Freeman		04/02/2026	03/31/2026	49.99
	AMAZON CAPITAL SERVI	Supplies for the libraries (all campuses)		04/02/2026	02/12/2026	454.14
252600456	DEALERS ELECTRIC CO	INV #S101695955.01; S101923701.001; & CM #S101927043.001 FOR PART FOR HIGH SCHOOL LIGHT; BASEBALL FIELD LIGHTS; PART FOR BATTERY BACKUP - MAINT DEPT		04/02/2026	03/26/2026	1,268.10
252600457	DIGITAL GRAPHICS LLC	INV #12346 VINYL LETTERING FOR DOORS - MAINT DEPT		04/02/2026	03/25/2026	331.25
252600458	ERWIN, BRETT	BRENT ERWIN CONTRACTED HOURS Feb- May- PERFER DIRECT DEPOSIT		04/02/2026	03/14/2026	1,755.00
252600460	NIPPON SAN SO MATHESO	Welding gas and welding rods for student work		04/02/2026	02/28/2026	162.22
	NIPPON SAN SO MATHESO	Welding gas and welding rods for student work		04/02/2026	02/28/2026	183.15
	NIPPON SAN SO MATHESO	Welding gas and welding rods for student work		04/02/2026	02/28/2026	293.07
	NIPPON SAN SO MATHESO	Welding gas and welding rods for student work		04/02/2026	02/28/2026	400.35
	NIPPON SAN SO MATHESO	yearly welding gas bottle rental		04/02/2026	02/28/2026	3,150.00
252600461	MIKULAK, PHYLLIS	Monthly Contract Homebound Services - High School - March 26		04/02/2026	03/26/2026	1,150.00
252600462	NICKS, JOSEPH	MILEAGE FROM CANTON TO TYLER ROUND TRIP FOR TEXAS ASSOCIATION OF COMMUNITY SCHOOLS (TACS) MEETING ON 03-31-26. REQUESTED BY JOE NICKS		04/02/2026	03/31/2026	52.13
252600463	RAINS COUNTY LEADER	EMPLOYMENT AD IN RAINS COUNTY LEADER. SEPTEMBER 2025-AUGUST 2026		04/02/2026	03/31/2026	93.80
252600464	UNIFIRST CORPORATION	INV #2780216796 RUG & UNIFORM SERVICE FOR 3/26/2026 - OPERATIONS/TRANSPORTATION DEPT		04/02/2026	03/25/2026	53.22
252600473	AMAZON CAPITAL SERVI	VOLLEYBALL SUPPLIES - REQUESTED BY SHELBI SHEPPARD KB		04/10/2026	04/02/2026	1,452.91
	AMAZON CAPITAL SERVI	ATHLETIC SUPPLIES - REQUESTED BRYAN OAKES KB		04/10/2026	01/26/2026	489.68
	AMAZON CAPITAL SERVI	ATHLETIC SUPPLIES - REQUESTED BRYAN OAKES KB		04/10/2026	02/03/2026	926.28
	AMAZON CAPITAL SERVI	ATHLETIC SUPPLIES - REQUESTED BRYAN OAKES KB		04/10/2026	02/09/2026	269.10
	AMAZON CAPITAL SERVI	ATHLETIC SUPPLIES - REQUESTED BRYAN OAKES KB		04/10/2026	03/16/2026	39.95
	AMAZON CAPITAL SERVI	ATHLETIC SUPPLIES - REQUESTED BRYAN OAKES KB		04/10/2026	03/16/2026	-10.05
	AMAZON CAPITAL SERVI	ATHLETIC SUPPLIES - REQUESTED BRYAN OAKES KB		04/10/2026	01/26/2026	-6.97
	AMAZON CAPITAL SERVI	First grade classroom supplies for Ms. McMillan. Flair pens, fidget toys, dry erase boards, sticky dots, post it notes, white board cleaner		04/10/2026	12/23/2025	82.38
	AMAZON CAPITAL SERVI	Amazon reference P.O.# 1002600068. I closed this p.o. thinking one of the items was cancelled but they sent it almost 2 months later. Item has been received.		04/10/2026	03/04/2026	19.60
	AMAZON CAPITAL SERVI	MATH DEPT. -- 25-26 -- GRAPH PAPER AND EXPO MARKERS -- MR. CLAYTON		04/10/2026	04/02/2026	158.62
	AMAZON CAPITAL SERVI	OFFICE -- 25-26 -- SUPPLIES FOR FRONT OFFICES -- MRS. CHILDERS		04/10/2026	04/06/2026	209.92

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
252600473	AMAZON CAPITAL SERVI	COUNSELING DEPT. -- 25-26 -- PAPER PRODUCTS FOR THE HONORS BREAKFAST AND SCHOLARSHIP NIGHT, PEPPERMINTS FOR STAAR TESTING AND CARD STOCK FOR DECISION DAY -- MRS. WILSON	04/10/2026	04/03/2026	189.60
	AMAZON CAPITAL SERVI	THEATER -- 25-26 -- AWARDS -- MR. LANCE	04/10/2026	04/06/2026	215.91
	AMAZON CAPITAL SERVI	THEATER -- 25-26 -- AWARDS -- MR. LANCE	04/10/2026	04/08/2026	296.91
	AMAZON CAPITAL SERVI	Amazon Supplies for 2nd semester appreciation and recognition days; Jennifer Moore; PLEASE KEEP OPEN. ***NOT TO EXCEED \$500.00***	04/10/2026	02/17/2026	131.03
	AMAZON CAPITAL SERVI	Amazon Supplies for 2nd semester appreciation and recognition days; Jennifer Moore; PLEASE KEEP OPEN. ***NOT TO EXCEED \$500.00***	04/10/2026	02/10/2026	164.86
	AMAZON CAPITAL SERVI	Amazon Supplies for 2nd semester appreciation and recognition days; Jennifer Moore; PLEASE KEEP OPEN. ***NOT TO EXCEED \$500.00***	04/10/2026	02/17/2026	-29.09
	AMAZON CAPITAL SERVI	INV #03052026 TEXAS FLAGS - MAINT DEPT	04/10/2026	03/30/2026	219.86
	AMAZON CAPITAL SERVI	KEYBOARD & MOUSE - REQUESTED BY KAREN BRIMER KB	04/10/2026	04/06/2026	32.95
252600474	HARRIS SCHOOL SOLUTI	JDOX APRIL 2026; INVOICE JR3MN0003433	04/10/2026	04/01/2026	1,077.30
252600475	SCHOOL SPECIALTY	Cumulative folders for elementary enrollment.	04/10/2026	03/26/2026	218.04
252600476	UNIFIRST CORPORATION	INV #2780211168 RUG & UNIFORM SERVICE FOR 2/26/2026 - OPERATIONS/TRANSPORTATION DEPT	04/10/2026	02/26/2026	53.22
252600477	WASTE CONNECTIONS	INV #9171951V174 4 YD 3/1-31/2026; HIGH SCHOOL COMPACTOR TKT #1857278; INTERMEDIATE COMPACTOR TKT #1847536 & #1860698; ELEMENTARY COMPACTOR TKT #1847368; 30 YD OPEN TOP TKT #1858017 - OPERATIONS DEPT	04/10/2026	03/01/2026	2,518.75
252600478	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-26	04/13/2026	03/22/2026	20,881.66
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-26	04/13/2026	03/31/2026	331.17
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-26	04/13/2026	03/31/2026	21.95
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-26	04/13/2026	03/31/2026	83.37
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-26	04/13/2026	03/31/2026	43.34
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-26	04/13/2026	03/31/2026	34.65
252600482	LABATT FOOD SERVICE		04/13/2026	03/24/2026	3,933.24
	LABATT FOOD SERVICE		04/13/2026	03/24/2026	540.25
	LABATT FOOD SERVICE		04/13/2026	03/24/2026	3,659.65
	LABATT FOOD SERVICE		04/13/2026	03/24/2026	4,808.46
	LABATT FOOD SERVICE		04/13/2026	03/24/2026	360.53
	LABATT FOOD SERVICE		04/13/2026	03/24/2026	3,541.96
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	171.24
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	4,226.74
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	874.34
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	3,265.42
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	4,721.02
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	444.82
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	5,826.05
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	316.10
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	171.24
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	3,857.08
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	3,046.46
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	597.31
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	3,511.97
	LABATT FOOD SERVICE		04/13/2026	04/06/2026	6,631.25
252600483	RAINS COUNTY APPRAIS	INVOICE #2-2026; 2ND QUARTER APPRAISAL AND COLLECTION FEES	04/13/2026	03/31/2026	114,632.00
252600509	AMAZON CAPITAL SERVI	Amazon supplies for JH Counseling Center	04/23/2026	03/30/2026	319.22
	AMAZON CAPITAL SERVI	Amazon supplies for JH Counseling Center	04/23/2026	03/30/2026	-18.80

CHECK		INVOICE		CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION		DATE	DATE	
252600509	AMAZON CAPITAL SERVI	Ref. P.O. 1652600023. I used an activity and should be out of general. Prek inflatables for water days and party days in the future.		04/23/2026	04/06/2026	800.46
	AMAZON CAPITAL SERVI	SCIENCE DEPT. -- 25-26 -- MANIKIN WITH FEEDBACK, BATTERIES, ICE CREAM STICKS, RULER, BANDAGES, CRAFT STICKS, PIPETTES DROPPER, POM POMS, CPR MASKS, TRAINING MASK BLUE, MARKING PINS, HOT GLUE GUN -- MRS. WALLACE		04/23/2026	04/11/2026	478.75
	AMAZON CAPITAL SERVI	SCIENCE DEPT. -- 25-26 -- MANIKIN WITH FEEDBACK, BATTERIES, ICE CREAM STICKS, RULER, BANDAGES, CRAFT STICKS, PIPETTES DROPPER, POM POMS, CPR MASKS, TRAINING MASK BLUE, MARKING PINS, HOT GLUE GUN -- MRS. WALLACE		04/23/2026	04/11/2026	135.98
	AMAZON CAPITAL SERVI	COUNSELING DEPT -- 25-26 -- SNACKS FOR STAAR TESTING -- MRS. WILSONS		04/23/2026	04/09/2026	73.88
	AMAZON CAPITAL SERVI	LIBRARY DEPT -- 25-26 -- INK FOR PRINTER -- MRS. BAKER		04/23/2026	04/14/2026	228.32
	AMAZON CAPITAL SERVI	SPED STUDY SKILLS -- 25-26 -- AIR PURIFIER AND INK -- MRS. TAYLOR		04/23/2026	04/14/2026	130.93
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMANDA ADAMS		04/23/2026	03/25/2026	155.93
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMANDA ADAMS		04/23/2026	03/26/2026	13.99
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: ROSA BLAKE		04/23/2026	04/06/2026	31.98
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: SUZIE HERNANDEZ		04/23/2026	04/06/2026	164.07
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: CANDICE BUCHANAN		04/23/2026	04/06/2026	18.26
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: JUSTIN BARTLEY		04/23/2026	04/06/2026	37.86
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: DENISE JEFFERS		04/23/2026	04/06/2026	40.72
	AMAZON CAPITAL SERVI	INV #3252026 SIGN CLIPS FOR CHAIN LINK FENCE - MAINT DEPT		04/23/2026	04/10/2026	82.26
	AMAZON CAPITAL SERVI	HEALTH SERVICES -- 25-26 -- PUFFS PLUS, GAUZE PADS, BATTERIES, CONTACT LENS SOLUTION, NANO SILVER GEL WOUND CARE -- MRS. JARRETT		04/23/2026	04/16/2026	259.55
	AMAZON CAPITAL SERVI	SUPPLIES FOR BUSINESS OFFICE: BUDGET BINDER/DIVIDER TABS, DYMO LABEL MAKER, PAPER TOWELS, FORKS		04/23/2026	04/20/2026	94.77
	AMAZON CAPITAL SERVI	JH CLINIC -- 25-26 -- COTTON TIPPED APPLICATORS, LIFESAVERS, RESEALABLE BAGS, BATTERIES, EYE RINSE, ICE PACKS, HEATING PAD, DRUG DEACTIVATION SISPOSAL SYSTEM, WAX FOR BRACES, BLEEDCEASE FIRST AID -- MRS. JARRETT		04/23/2026	04/17/2026	167.03
	AMAZON CAPITAL SERVI	HS CLINIC -- 25-26 -- COMPUTER SHUT OFF FOR A MINUTE AND LOSS SOME OF THE ORDER FOR HIGH SCHOOL CLINIC -- MRS. CHILDERS		04/23/2026	04/20/2026	162.07
	AMAZON CAPITAL SERVI	LIBRARY -- 25-26 -- INK FOR PRINTERS -- MRS. BAKER		04/23/2026	04/17/2026	310.28
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMY BANKS		04/23/2026	04/08/2026	184.23
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KELLIE MCPHERSON		04/23/2026	04/10/2026	49.48
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KARLIE FARMER		04/23/2026	04/13/2026	72.87
	AMAZON CAPITAL SERVI	Amazon Classroom Supplies for Allison Fincher		04/23/2026	04/06/2026	72.51
	AMAZON CAPITAL SERVI	Staff Appreciation Prizes: Jennifer Moore		04/23/2026	04/13/2026	7.92
	AMAZON CAPITAL SERVI	Staff Appreciation Prizes: Jennifer Moore		04/23/2026	04/11/2026	201.25
	AMAZON CAPITAL SERVI	Amazon Supplies for CM class; Stephanie Hurley		04/23/2026	04/16/2026	214.36
	AMAZON CAPITAL SERVI	INV #04082026 PAPER TOWELS FOR BUSES - TRANSPORTATION DEPT		04/23/2026	04/13/2026	33.95
	AMAZON CAPITAL SERVI	INV 04082026 EXTREME PRO 32 GB SIM CARD FOR BUS CAMERAS - TRANSPORTATION DEPT		04/23/2026	04/15/2026	168.00
	AMAZON CAPITAL SERVI	FIREPROOF FILE BOX FOR SECURITY FILES. REQUESTED		04/23/2026	04/06/2026	78.18

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		BY A BARRIOS			
	AMAZON CAPITAL SERVI	Take Flight Burns	04/23/2026	04/14/2026	27.97
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: BROOKLYN ERWIN	04/23/2026	04/13/2026	99.98
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: GINGER BARTLEY	04/23/2026	04/14/2026	189.09
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KYLIE SMITH	04/23/2026	04/17/2026	41.09
	AMAZON CAPITAL SERVI	INV #04142026 REPLACEMENT VACUUM CLEANER BAGS FOR BACKPACK - CUSTODIAL DEPT	04/23/2026	04/20/2026	90.62
	AMAZON CAPITAL SERVI	6 Keyboards requested by Mrs. Teague	04/23/2026	04/08/2026	98.46
	AMAZON CAPITAL SERVI	Docking station for Karen E. - Food Service	04/23/2026	04/08/2026	49.99
	AMAZON CAPITAL SERVI	Canned air for Technology	04/23/2026	04/15/2026	17.37
	AMAZON CAPITAL SERVI	TENNIS SUPPLIES - REQUESTED BY COLTON SMITH KB	04/23/2026	04/21/2026	842.37
	AMAZON CAPITAL SERVI	AAA BATTERIES FOR BUSINESS OFFICE	04/23/2026	04/23/2026	22.34
252600510	BLICK	BLICK - SEE ATTACHED - ATTN: CINDY WILSON	04/23/2026	03/20/2026	103.58
252600511	CROSSROAD COMMUNICAT	INV #16238 & #16239 RENTAL ON BUS CAMERAS AND BUS RADIOS; PORTABLE RODIO UNITS - OPERATIONS/TRANSPORTATION DEPT	04/23/2026	03/30/2026	2,752.00
252600512	CYNERGY TECHNOLOGY	3CX Annual Fee with 64 call paths. Note: We recommend a 6:1 ratio of users to SIP trunks. 3CX Annual Hosting Fee with 64 call Paths.	04/23/2026	04/20/2026	4,730.00
252600513	DEALERS ELECTRIC CO	INV #S101919179.001 & CM#S101894679.001 LIGHT FOR WOMEN'S RESTROOM AT BASEBALL FIELD & RETURNS - MAINT DEPT	04/23/2026	03/11/2026	58.98
252600514	NICKS, JOSEPH	MILEAGE FROM CANTON TO KILGORE ROUND TRIP FOR SUPERINTENDENT MEETING ON 04-08-2026 AT REGION & ESC. REQUESTED BY JOE NICKS	04/23/2026	04/06/2026	91.74
252600515	PRECISION BUSINESS M	Yearly Cloud Renewal Options: \$895 if renewed after current contract ends \$795 if renewed before contract ends \$695 for multiple year contract Includes: Software Maintenance and Software Dynamic Upgrades **Quote valid until current contract ends**	04/23/2026	04/10/2026	795.00
252600516	UNIFIRST CORPORATION	INV #2780219512 RUG & UNIFORM SERVICE FOR 4-9-2026 - OPERATIONS/TRANSPORTATION DEPT	04/23/2026	04/09/2026	53.22
	UNIFIRST CORPORATION	INV #2780220676 RUG & UNIFORM SERVICE FOR 4/16/2026 - OPERATIONS/TRANSPORTATION DEPT	04/23/2026	04/16/2026	116.23
40226	INTERNAL REVENUE SER	Payroll accrual	04/02/2026	04/02/2026	723.56
	INTERNAL REVENUE SER	Payroll accrual	04/02/2026	04/02/2026	1,251.26
	INTERNAL REVENUE SER	Payroll accrual	04/02/2026	04/02/2026	505.00
	INTERNAL REVENUE SER	Payroll accrual	04/02/2026	04/02/2026	723.56
	OFFICE OF THE ATTORN	Payroll accrual	04/02/2026	04/02/2026	379.00
42026	INTERNAL REVENUE SER	Payroll accrual	04/20/2026	04/20/2026	17,361.36
	INTERNAL REVENUE SER	Payroll accrual	04/20/2026	04/20/2026	53,968.91
	INTERNAL REVENUE SER	Payroll accrual	04/20/2026	04/20/2026	7,065.18
	INTERNAL REVENUE SER	Payroll accrual	04/20/2026	04/20/2026	17,361.36
	OFFICE OF THE ATTORN	Payroll accrual	04/20/2026	04/20/2026	379.00
	OMNI	Payroll accrual	04/20/2026	04/20/2026	3,768.00
	RAINS ISD	Payroll accrual	04/20/2026	04/02/2026	474.54
	RAINS ISD	Payroll accrual	04/20/2026	04/20/2026	12,718.14
49063	ASSOC OF TX PROFESSI	Payroll accrual	04/20/2026	04/20/2026	40.39
49064	ECAP, LTD.	Payroll accrual	04/20/2026	04/20/2026	350.00
49065	RAINS ISD CHILD NUTR	Payroll accrual	04/20/2026	04/20/2026	136.96
49066	TEXAS CLASSROOM TEAC	Payroll accrual	04/20/2026	04/20/2026	156.23
49067	RAINS ISD	Payroll accrual	04/20/2026	04/20/2026	4,704.01
4202027	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	1,442.90
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	919.38
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	360.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
4202027	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	6,944.48
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	2,362.18
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	2,427.10
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	2,231.33
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	646.88
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	1,818.33
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	462.00
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	1,773.75
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	1,723.04
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	455.00
	Gentry Financial Gro	Payroll accrual	04/20/2026	04/20/2026	2,443.00
70582068	National Life Group	Payroll accrual	04/20/2026	04/02/2026	17.53
	National Life Group	Payroll accrual	04/20/2026	04/20/2026	1,632.56
Totals for checks					724,928.15

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
181	COCURRICULAR	0.00	0.00	14,922.47	14,922.47
199	GENERAL FUND	0.00	0.00	359,216.11	359,216.11
211	TITLE I	0.00	0.00	65,000.00	65,000.00
240	FOOD SERVICE	0.00	0.00	97,307.47	97,307.47
410	STATE TEXTBOOK FUND	0.00	0.00	1,556.10	1,556.10
461	Campus Activity	0.00	0.00	37,200.08	37,200.08
863	PAYROLL CLEARING	149,725.92	0.00	0.00	149,725.92
***	Fund Summary Totals ***	149,725.92	0.00	575,202.23	724,928.15

\*\*\*\*\* End of report \*\*\*\*\*