For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003815	06-17-2025	CLAIMS ADMIN SERVICE	028739	MAY SHARING	199-00-1410.00-000-500000	MAY SHARING	410.00	N
003816	06-17-2025	ETC LITE LLC	028740	9313847	199-53-6298.00-750-599000	CONSULTING SVC	224.44	N
003817	06-27-2025	CLAIMS ADMIN SERVICE	028741	2966	199-11-6143.99-103-530000	WC HELEN TUCKER	342.12	N
078664	06-05-2025	A&E MACHINE SHOP	711727	R1000251686	199-11-6399.00-002-522000	CTE AG	63.25	N
078665	06-05-2025	B. E. PUBLISHING	714061	91976	410-11-6399.00-999-599000	INSTRUCTIONAL MATERIALS	3,742.50	N
078666	06-05-2025	KAITLYN CARTWRIGHT	714165	FINGER PRINTS	199-53-6299.00-750-599000	FINGERPRINTS	47.99	N
078667	06-05-2025	CATCH GLOBAL FOUND	714075	5483	410-11-6399.00-999-599000	INSTRUCTIONAL MATERIALS	649.00	N
078668	06-05-2025	CENTERPOINT ENERGY	714190	MAY	199-51-6259.01-999-599000	GAS SERVICE	1,366.83	N
078669	06-05-2025	CITY OF JEFFERSON	714209	MAY WATER	199-51-6259.04-999-599000	WATER & SEWER SERVICE	3,388.46	N
078670	06-05-2025	PETER J AMES	714129	207572	865-00-2190.41-002-599000	CONFIGURED SYSTEM / FOOTBA	12,500.00	N
078671	06-05-2025	TAYLOR DRISCOLL	714168	38070649	461-00-2190.01-102-599000	REIMBURSEMENT	74.69	N
078672	06-05-2025	PAUL DUTTON	714186	FINGER PRINTS	199-53-6299.00-750-599000	FINGERPRINT REIMBURSEMENT	47.99	N
078673	06-05-2025	ETEX TELEPHONE COO	714192	MAY	199-51-6259.02-999-599000	TELEPHONE SERVICE	1,269.12	N
078674	06-05-2025	HILLTOP SECURITIES IN	714199	111435	199-41-6219.00-701-599000	ANNUAL REPORT - FEB 2025	1,500.00	N
078675	06-05-2025	KIRSTIN JOHNSON	714207	CONFERENCEM	199-41-6411.00-702-599000	SLI CONFERENCE MEALS	90.00	N
078676	06-05-2025	KILGORE COLLEGE	714170	25895	865-00-2190.88-102-599000	4TH GRADE FIELD TRIP	448.00	N
078677	06-05-2025	LOWE'S COMPANIES IN	713765	MAY	199-11-6399.00-002-522000	CTE AG	96.78	N
			713564	MAY	199-11-6399.00-002-522000	CTE AG	202.21	N
			713933	66360	199-51-6399.35-999-599000	TOTES FOR MOVE	663.60	N
						Totals for Check 078677	**962.59**	
078678	06-05-2025	MARION CO APPRAISAL	714197	2025-30-003	199-99-6213.00-999-599000	QUARTERLY DETECTION CANINE	80,508.09	N
078679	06-05-2025	MARSHALL WELDING	711729	827759	199-51-6299.00-999-599000	OXYGEN FOR HVAC WORK	30.00	N
078680	06-05-2025	NATIONAL WHOLESALE	713649	S5396510.001	199-51-6316.00-999-599000	MENS RESTROOM	98.76	N
078681	06-05-2025	NEW DIANA ISD	714195	0001	199-36-6499.80-002-599000	2024-2025 UIL DEC CHAIR	500.00	N
078682	06-05-2025	NORTH TEXAS TOLLWA	714194	04/17-05/16	199-34-6411.01-802-599000	TOLL BILL	3.78	N
078683	06-05-2025	FLORENTINO PEREZ	714196	GRAD	199-52-6219.00-999-599000	SECURITY	200.00	N
078684	06-05-2025	PEST-PRO SERVICES IN	714212	291634	199-51-6249.00-999-599000	PEST CONTROL	90.00	N
			714212	291635	199-51-6249.00-999-599000	PEST CONTROL	45.00	N
						Totals for Check 078684	**135.00**	
078685	06-05-2025	LYNN PHILLIPS	714219	MILEAGE	199-13-6411.00-999-599000	CURRICULUM	154.56	N
078686	06-05-2025	SHIRLEY PHILLIPS	714201	HOME SCHOOL	199-11-6219.00-002-523000	Homebound Services	560.00	N
078687	06-05-2025	PHYNET INC	714149	DRUG SCREEN	199-34-6219.00-802-599000	Drug Testing	50.00	N
078688	06-05-2025	WHITIS GRAPHICS LTD	714092	309659	199-41-6499.02-702-599000	NEW MEMBER NAMEPLATES	56.20	N
			714175	309717	865-00-2190.53-002-599000	SENIORS	712.14	N
						Totals for Check 078688	**768.34**	

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078689	06-05-2025	PUMP TECH SOLUTIONS	714171	13633	199-34-6249.00-802-599000	Diesel Pump repair	1,317.12	N
078690	06-05-2025	KAITLYN SALAZAR	714202	HOME SCHOOL	199-11-6219.00-002-523000	Homebound Services	560.00	N
078691	06-05-2025	SAVVAS LEARNING	714060	7029026301	410-11-6399.00-999-599000	INSTRUCTIONAL MATERIALS	290.00	N
078692	06-05-2025	CHRISTEL J STOKELY	714150	MAY	199-11-6219.00-002-523000	Homeschool	910.00	N
078693	06-05-2025	TASB	714162	LEADERSHIP	199-41-6411.00-702-599000	SLI Conference	560.00	N
078694	06-05-2025	TEXAS COMPTROLLER	714204	RENEWAL	199-41-6499.00-750-599000	ANNUAL MEMBERSHIP FEE	100.00	N
078695	06-05-2025	TEXAS DEPT PUBLIC SA	714164	202504-309360	199-53-6299.00-750-599000	BACKGROUND CHECKS	5.00	N
078696	06-05-2025	ANGELINA TOWNSEND	714206	FINGER PRINTS	199-53-6299.00-750-599000	Fingerprint Refund	47.99	N
078697	06-05-2025	VERIZON WIRELESS	714191	6114004561	199-51-6259.02-999-599000	CELLPHONE SERVICE	78.23	N
078698	06-05-2025	WEST MUSIC COMPANY	714156	S12526740	199-11-6399.00-102-511000	GENERAL SUPPLIES	590.56	N
078699	06-11-2025	A#1 TROPHIES AND PLA	714273	RETIREMENT	199-41-6499.03-702-599000	RETIREMENT PLAQUES	120.00	N
078700	06-11-2025	ANTHONY ABRUSCATO	714185	11	199-36-6219.50-002-599000	SOUND SYSTEM DESIGN/INSTAL	1,688.00	N
	06-26-2025	ANTHONY ABRUSCATO	714185	11	199-36-6219.50-002-599000	LOST IN MAIL	-1,688.00	N
						Totals for Check 078700	**.00**	
078701	06-11-2025	AEP SWEPCO	714241	MAY	199-51-6259.00-999-599000	ELECTRIC SERVICE	23,104.45	N
078702	06-11-2025	ATLANTA ISD	714258	ADDT'L PAY	199-36-6499.10-002-591000	FEE/TRACK/ATLANTA/4/09/25	18.60	N
			714258	ADDT'L PAY	199-36-6499.20-002-591000	FEE/TRACK/ATLANTA/4/09/25	32.63	N
						Totals for Check 078702	**51.23**	
078703	06-11-2025	ELLIOT AYO	714184	SHOWDESIGN	199-36-6219.50-002-599000	SHOW DESIGN/PROG COORD	500.00	N
078704	06-11-2025	SPORT SUPPLY GROUP	713931	929949905	199-36-6399.11-002-591000	MISC. ITEMS / FOOTBALL	4,003.61	N
			713930	929949914	199-36-6399.11-002-591000	KIT TO OPEN CHUTES	156.42	N
						Totals for Check 078704	**4,160.03**	
078705	06-11-2025	CITIBANK	714011	MAY	199-11-6399.00-002-522000	CTE CULINARY ARTS	457.49	N
			712885	MAY	199-11-6411.00-002-522000	LODGING FOR DENTAL CONF	965.64	N
			714097	MAY	199-12-6395.60-999-599000	Wirecast Subscription	54.00	N
			711793	MAY	199-12-6395.60-999-599000	Hello Fax Annual PO	129.87	N
			714012	MAY	199-13-6399.00-999-599000	CURRICULUM	180.00	N
			714078	MAY	199-23-6399.00-002-599000	SENIORS	53.88	N
			714016	MAY	199-23-6399.00-041-599000	TEACHER APPRECIATION WEEK	135.86	N
			714043	MAY	199-23-6399.00-041-599000	TEACHER APPRECIATION WEEK	306.96	N
			714099	MAY	199-34-6399.00-802-599000	End of year lunch	243.87	N
			714040	MAY	199-41-6499.02-702-599000	BOARD REFRESHMENTS	193.18	N
			714069	MAY	199-41-6499.03-702-599000	RETIREE RECEPTION SUPPLIES	84.49	N
			714122		199-41-6499.03-702-599000	STAFF APPRECIATION SUPPLIES	227.56	N
			714174	MAY	199-41-6499.03-702-599000	STAFF APPREC DOOR PRIZES	571.07	N
			714102	MAY	224-11-6411.00-041-523000	field trip	17.73	N
			714102	MAY	224-11-6412.00-041-523000	field trip	115.27	N
			714088	MAY	240-35-6399.04-804-599000	PARENT INVOLVEMENT	160.20	N
			713804	MAY	240-35-6411.00-804-599000	MEGA CON	783.48	N
			713805	MAY	240-35-6411.00-804-599000	MEGA CON	701.61	N

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			713806	MAY	240-35-6411.00-804-599000	MEGA CON	587.61	N
			714132	MAY	461-00-2190.01-041-599000	LUNCHEON FOR STAFF	98.19	N
			714004	MAY	461-00-2190.01-102-599000	GENERAL SUPPLIES	79.75	N
			714120	MAY	461-00-2190.01-102-599000	GENERAL SUPPLIES	148.59	N
			714121	MAY	461-00-2190.01-102-599000	GENERAL SUPPLIES	340.00	N
			714119	MAY	461-00-2190.01-102-599000	GENERAL SUPPLIES	11.75	N
			714057	MAY	461-00-2190.01-102-599000	GENERAL SUPPLIES	12.00	N
			714006	MAY	461-00-2190.01-102-599000	GENERAL SUPPLIES	78.92	N
			714005	MAY	461-00-2190.01-102-599000	GENERAL SUPPLIES	166.20	N
			714080	MAY	865-00-2190.03-102-599000	GENERAL SUPPLIES	25.88	N
			714017	MAY	865-00-2190.43-041-599000	CONCESSION STAND FOOD SUP	390.60	N
			714138	MAY	865-00-2190.53-002-599000	SENIORS	1,532.06	N
			714141	MAY	865-00-2190.53-002-599000	SENIORS	626.79	N
			714142	MAY	865-00-2190.53-002-599000	SENIORS	82.48	N
						Totals for Check 078705	**9,562.98**	
078706	06-11-2025	D & J CAMPBELL PLUMB	714253	11410	199-51-6249.00-999-599000	WATER HEATER FOR CAFE ELEM	4,500.00	N
078707	06-11-2025	PAUL DUTTON	714215	2025 TAPT	199-34-6411.00-802-599000	Conference Meals	116.00	N
078708	06-11-2025	HARRIS COUNTY TOLL	714250	012568235434	199-34-6411.01-802-599000	TOLL BILL	25.17	N
078709	06-11-2025	TURNER HOLDINGS LLC	714218	MAY MILK/JUICE	240-35-6341.01-804-599000	MILK/JUICE	1,876.50	N
			714218	MAY MILK/JUICE	240-35-6341.02-804-599000	MILK/JUICE	1,520.16	N
			714218	MAY MILK/JUICE	240-35-6341.03-804-599000	MILK/JUICE	2,171.25	N
			714218	MAY MILK/JUICE	240-35-6341.04-804-599000	MILK/JUICE	1,520.40	N
						Totals for Check 078709	**7,088.31**	
078710	06-11-2025	CLM JEFFERSON, LLC	714214	MAY	199-34-6319.00-802-599000	Parts	3,952.78	N
078711	06-11-2025	LEARN21:A FLEXIBLE LE	714237	INV-003688	199-12-6395.60-999-599000	Asset Mgt/Help Desk SW	2,763.90	N
078712	06-11-2025	LIBERTY SOURCE LLC	713803	LIBMN0000284	211-11-6395.00-102-530000	2025-2026 SOFTWARE SUBSCRIP	1,680.25	N
078713	06-11-2025	MADD CREATIONS	714182	SHOW DESIGN	199-36-6219.50-002-599000	BAND SHOW ARRANGE/DESIGN	1,000.00	N
078714	06-11-2025	EMILY MARTINEZ	714255	DNCE	199-36-6219.75-002-599000	STRUTTER CHOREOGRAPHY	1,500.00	N
078715	06-11-2025	BLAIR MCGUIRE	714231	LAB SUPPLIES	199-11-6399.00-002-522000	SUTURE LAB SUPPLIES	28.60	N
078716	06-11-2025	STEVEN MOSS	714183	134	199-36-6412.50-002-599000	LEADERSHIP CAMP	500.00	N
078717	06-11-2025	ODP BUSINESS SOLUTI	714167	426095467001	199-23-6396.00-041-511000	FLOOD DAMAGE FURNITURE RE	545.54	N
078718	06-11-2025	PARENTSQUARE INC	714236	2024-20257	199-12-6395.60-999-599000	Parentsquare Renewal	10,544.97	N
078719	06-11-2025	RABO BUSINESS FORM	714084	12058-1426	199-53-6399.00-750-599000	PAYROLL CHECKS	316.35	N
078720	06-11-2025	REPETIX, INC. / GOROU	714211	20250521	865-00-2190.41-002-599000	DEVICES / TABLET / FOOTBALL	3,030.00	N
078721	06-11-2025	REPUBLIC SERVICES IN	714210	0070003628224	199-51-6259.03-999-599000	TRASH PICK UP	2,601.58	N
078722	06-11-2025	SHERWIN WILLIAMS	714254	4037-0	199-51-6316.00-999-599000	PAINT FOR CLASSROOMSHIGHS	1,276.00	N
078723	06-11-2025	SPORTS MAGIC	714126	20163777	865-00-2190.41-002-599000	PRINT / ON TEES / BOYS ATHLETI	1,098.00	N

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078724	06-11-2025	BE MOR INC	713718	MAY	199-11-6399.00-002-522000	CTE AG	199.12	N
			711794	MAY	199-51-6249.60-999-599000	Installation supplies	105.17	N
			714252	MAY	199-51-6316.00-999-599000	TRICO JUNE 25	265.14	N
						Totals for Check 078724	**569.43**	
078725	06-11-2025	UNIVERSAL CHEERLEA	714227	REG-	199-36-6411.40-041-599000	CHEER CAMP DEPOSIT 2025	100.00	N
			714227	REG-	865-00-2190.43-041-599000	CHEER CAMP DEPOSIT 2025	1,400.00	N
						Totals for Check 078725	**1,500.00**	
078726	06-26-2025	A&E MACHINE SHOP	714238	T110418	199-11-6399.00-002-522000	CTE AG	320.00	N
			714294	T110418	199-11-6399.00-002-522000	CTE AG	113.19	N
						Totals for Check 078726	**433.19**	
078727	06-26-2025	ANTHONY ABRUSCATO	028742	11	199-36-6219.50-002-599000	SOUND SYSTEM DESIGN/INSTAL	1,688.00	N
078728	06-26-2025	AMSTERDAM PRINTING	713962	7864630	199-13-6399.00-999-599000	NEW TEACHER ACADEMY	517.39	N
			714251	7870060	199-41-6399.00-750-599000	IN SERVICE STAFF ITEM	963.57	N
						Totals for Check 078728	**1,480.96**	
078729	06-26-2025	BRAYDEN ATTAWAY	714278	250523-09-15	199-12-6411.60-999-599000	Meals for Graduation Help	31.30	N
078730	06-26-2025	ELLIOT AYO	714333	DESIGN/BODYW	199-36-6299.50-002-599000	BAND CONTRACTED SERVICES	2,000.00	N
078731	06-26-2025	MICHAEL TODD RANES	714323	20250298	865-00-2190.53-002-599000	HONORS BANQUET AWARDS	208.50	N
078732	06-26-2025	COMMEMORATIVE BRA	713790	LTR JACKETS	199-36-6499.11-002-591000	LETTERMAN JACKETS/BOYS/GIR	300.00	N
			713790	LTR JACKETS	199-36-6499.21-002-591000	LETTERMAN JACKETS/BOYS/GIR	600.00	N
						Totals for Check 078732	**900.00**	
078733	06-26-2025	SPORT SUPPLY GROUP	714257	929991660	199-36-6399.25-002-591000	SOFTBALL BUCKETS / STORAGE	310.72	N
078734	06-26-2025	CARLA SURRATT	714296	EMMIES	461-00-2190.01-102-599000	BALANCE FOR FLOWERS	60.00	N
078735	06-26-2025	CLINT COYNE	714172	BLSTTONE	199-34-6396.00-802-599000	Employee engagement	275.00	N
078736	06-26-2025	D & J CAMPBELL PLUMB	714365	11446	199-51-6249.00-999-599000	MAIN WATER HIGHSCHOOL FIXE	1,375.00	N
078737	06-26-2025	DON JUAN'S MEXICAN R	714285	STAFF LUNCH	461-00-2190.01-041-599000	STAFF LUNCHEON FOR RETIREM	100.91	N
078738	06-26-2025	EXXON MOBILE FLEET C	714341	MAY	199-34-6311.00-802-599000	FUEL CHARGES	565.91	N
078739	06-26-2025	CMBC INVESTMENT LLC	714226	826858-0	199-23-6396.00-041-599000	OFFICE SUPPLIES AND EQUIPME	250.24	N
			714287	826970-0	199-23-6399.00-041-599000	FRONT OFFICE SUPPLIES	34.51	N
			714226	826858-1	199-23-6399.00-041-599000	OFFICE SUPPLIES AND EQUIPME	195.95	N
			714226	826858-0	199-31-6399.00-041-599000	OFFICE SUPPLIES AND EQUIPME	15.99	N
			714261	826921-0-1	199-53-6396.55-750-599000	SUPPLIES	546.86	N
						Totals for Check 078739	**1,043.55**	
078740	06-26-2025	FLINN SCIENTIFIC INC	714246	13040979	199-36-6399.80-002-599000	SUPPLIES	1,226.29	N
078741	06-26-2025	NATHAN M BATES	714267	0011746	199-34-6249.00-802-599000	window repair	433.27	N
078742	06-26-2025	HARRISON COUNTY GL	714270	76995	199-51-6249.00-999-599000	GLASS JR HIGH NORTH WINDOW	461.26	N
078743	06-26-2025	WILLIE HINES	714361	FLD TRIP	865-00-2190.86-102-599000	REFUND CHECK	7.00	N
078744	06-26-2025	AMBER HITCHCOCK	714362	FLD TRIP	865-00-2190.86-102-599000	REFUND CHECK	7.00	N

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078745	06-26-2025	LOWMAN CONSULTING	714297	9979	430-11-6399.00-041-411000	SOCIAL STUDIES	500.00	N
078746	06-26-2025	MARION COUNTY TAX A/	714300	1415487/ 118	199-34-6499.00-802-599000	vehicle tags	7.50	N
078747	06-26-2025	MARC	714304	0850411-IN	199-34-6399.00-802-599000	Car Soap	212.94	N
078748	06-26-2025	O'REILLY AUTOMOTIVE I	714272	6280-162676	199-34-6319.00-802-599000	parts	190.65	N
			714272	6280-161927	199-34-6319.00-802-599000	parts	26.99	N
						Totals for Check 078748	**217.64**	
078749	06-26-2025	ODP BUSINESS SOLUTI	714181	424769320001	199-23-6396.00-041-599000	FURNITURE AND EQUIPMENT	357.99	N
			714181	424774712001	199-23-6396.00-041-599000	FURNITURE AND EQUIPMENT	139.99	N
			714312	424820866001	199-23-6396.00-041-599000	CHAIR MAT FOR OFFICE	47.98	N
						Totals for Check 078749	**545.96**	
078750	06-26-2025	LYNN PHILLIPS	714293	TIA MILEAGE	199-13-6411.00-999-599000	CURRICULUM /TIA	392.00	N
078751	06-26-2025	CHALK'S TRUCK PARTS	714268	415132/1	199-34-6319.00-802-599000	Parts	23.73	N
			714268	420330/1	199-34-6319.00-802-599000	Parts	161.97	N
			714268	419589/1	199-34-6319.00-802-599000	Parts	418.22	N
			714299	407961/1	199-34-6319.00-802-599000	Parts	285.38	N
			714299	412944/1	199-34-6319.00-802-599000	Parts	102.07	N
						Totals for Check 078751	**991.37**	
078752	06-26-2025	RENAISSANCE LEARNIN	714298	INV5551836	211-11-6395.00-102-530000	ACCEL READER SUBSCRIPTION	1,567.00	N
078753	06-26-2025	RMA TOLL PROCESSING	714324	1415486 JUNE	199-34-6411.01-802-599000	TOLL BILL	2.10	N
078754	06-26-2025	SCHOOL SPECIALTY	714169	208135727656	199-11-6399.00-102-511000	GENERAL SUPPLIES	99.68	N
078755	06-26-2025	STEITLER PROPERTIES	714377	05/30/2025 JISD	199-41-6299.00-750-599000	COMMENCEMENT STAGE RENTA	2,000.00	N
078756	06-26-2025	SYSCO SALES INC	714301	393124514	199-11-6399.00-002-522000	CULINARY ARTS GROCERIES	105.81	N
			714275	MAY	240-35-6341.01-804-599000	FOOD/SUPPLY	9,742.63	N
			714275	MAY	240-35-6341.02-804-599000	FOOD/SUPPLY	7,315.49	N
			714275	MAY	240-35-6341.03-804-599000	FOOD/SUPPLY	8,635.70	N
			714275	MAY	240-35-6341.04-804-599000	FOOD/SUPPLY	4,685.99	N
			714275	MAY	240-35-6399.01-804-599000	FOOD/SUPPLY	327.98	N
			714275	MAY	240-35-6399.02-804-599000	FOOD/SUPPLY	669.06	N
			714275	MAY	240-35-6399.03-804-599000	FOOD/SUPPLY	879.00	N
			714275	MAY	240-35-6399.04-804-599000	FOOD/SUPPLY	145.69	N
						Totals for Check 078756	**32,507.35**	
078757	06-26-2025	TASB	714310	674799	199-41-6219.00-701-599000	POLICY UPDATE 125	1,334.00	N
078758	06-26-2025	TEXAS ASSOCIATION O	714178	433307	199-34-6411.00-802-599000	Online class	160.00	N
			714282	06162025	199-41-6411.00-720-599000	POST LEGISLATIVE SESS UPDAT	110.00	N
						Totals for Check 078758	**270.00**	
078759	06-26-2025	TYLER ATHLETICS, INC	713881	003165	865-00-2190.73-002-599000	TSHIRTS FOR BOYS	245.00	N
078760	06-26-2025	U S POST OFFICE	028743	06252025	199-00-1412.00-000-500000	POSTAGE	1,300.00	N
078761	06-26-2025	ULTIMATE DRILL BOOK I	714357	15086	199-36-6395.50-002-599000	BAND SUBSCRIPTION	750.00	N

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078762	06-26-2025	UNIVERSAL TIME EQUIP	714280	62337	199-51-6249.60-999-599000	Fire Alarm Repairs	579.30	N
			714280	62399	199-51-6249.60-999-599000	Fire Alarm Repairs	1,579.88	N
						Totals for Check 078762	**2,159.18**	
078763	06-26-2025	UNIVERSITY OF TEXAS	714292	2718	211-11-6399.00-002-530000	SPANISH CREDIT BY EXAM	50.00	N
078764	06-26-2025	VERABANK N.A.	711956	JUNE	199-12-6395.60-999-599000	Backblaze Subscription	33.53	N
			712886	JUNE	199-12-6395.60-999-599000	Spotify Subscription	12.98	N
			714371	JUNE	199-12-6395.60-999-599000	Doc Hub Renewal	359.28	N
			714274	JUNE	199-34-6298.00-802-599000	rental car	208.49	N
			714303	JUNE	199-34-6298.00-802-599000	tow bill	260.00	N
			714173	JUNE	199-41-6499.03-702-599000	2025 HONORS BANQUET MEAL	2,850.00	N
			714266	JUNE	199-52-6219.01-999-599000	GUARDIAN TEST	117.00	N
			714188	JUNE	199-53-6299.00-750-599000	FINGERPRINT SERVICES	47.99	N
			714189	JUNE	199-53-6299.00-750-599000	FINGERPRINT SERVICES	47.99	N
						Totals for Check 078764	**3,937.26**	
E00351	06-05-2025	COMPLETE SUPPLY INC	714155	376020	199-51-6319.30-041-599000	JJHS CAMPUS CUST. SUPPLY	221.76	Y
			714155	376020	199-51-6319.30-102-599000	JJHS CAMPUS CUST. SUPPLY	757.27	Y
			714163	376741	199-51-6319.30-102-599000	JES CAMPUS CUST. SUPPLY	1,133.69	Y
			714155	376020	199-51-6319.30-103-599000	JJHS CAMPUS CUST. SUPPLY	333.15	Y
						Totals for Check E00351	**2,445.87**	
E00352	06-05-2025	STEPHANIE HUMPHREY	714133	1380	865-00-2190.43-041-599000	CHEER ITEMS FOR CAMP	175.00	Y
E00353	06-05-2025	JEFFERSON JIMPLECUT	714200	5386	199-41-6491.00-750-599000	LEGAL NOTICES	115.00	Y
			714198	5381	199-41-6491.00-750-599000	LEGAL NOTICES	117.00	Y
			714198	5428	199-41-6491.00-750-599000	LEGAL NOTICES	124.00	Y
			714198	5430	199-41-6491.00-750-599000	LEGAL NOTICES	126.00	Y
			714198	5429	199-41-6491.00-750-599000	LEGAL NOTICES	115.00	Y
						Totals for Check E00353	**597.00**	
E00354	06-05-2025	CAROL PEARCY	714151	MAY SPEECH	199-11-6219.00-102-523000	Speech Services	405.00	Y
			714151	MAY SPEECH	199-11-6219.00-103-523000	Speech Services	405.00	Y
						Totals for Check E00354	**810.00**	
E00355	06-05-2025	QUILL CORPORATION	714033	44034531	199-11-6399.00-002-522000	CTE FINANCIAL MATH	39.50	Y
E00356	06-11-2025	AMPLIFY EDUCATION IN	713496	INV-361320	211-11-6219.00-041-530000	TRAINING FOR TEACHERS	1,500.00	Y
E00357	06-11-2025	COMPLETE SUPPLY INC	714213	376461	199-51-6319.30-002-599000	JHS CAMPUS CUST. SUPPLY	2,715.01	Y
			714216	376020-1	199-51-6319.30-002-599000	JJHS CAMPUS CUST. SUPPLY	503.20	Y
			714208	376461-1	199-51-6319.30-002-599000	JHS CAMPUS CUST. SUPPLY	111.84	Y
						Totals for Check E00357	**3,330.05**	
E00358	06-11-2025	WILLIAM JAY EBARB	714249	605425-6	199-51-6249.00-999-599000	AIR FILTERS CHANGED	108.00	Y
			714249	605266-6	199-51-6249.00-999-599000	AIR FILTERS CHANGED	191.50	Y
			714249	605283-6	199-51-6249.00-999-599000	AIR FILTERS CHANGED	515.70	Y
			714249	605284-6	199-51-6249.00-999-599000	AIR FILTERS CHANGED	359.50	Y
						Totals for Check E00358	**1,174.70**	
E00359	06-11-2025	STEPHANIE HUMPHREY	714242	1381	199-36-6398.41-002-599000	CHEER	1,144.00	Y
			714259	1371	865-00-2190.73-002-599000	FOR PLAYOFF BANNER	106.26	Y
			714259	1371	865-00-2190.77-002-599000	FOR PLAYOFF BANNER	8.74	Y
						Totals for Check E00359	**1,259.00**	

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E00360	06-11-2025	CHROMEBOOKPARTS.C	714087	244489	199-11-6399.60-999-511000	Computer Parts	68.90	Y
			714087	245839	199-11-6399.60-999-511000	Computer Parts	278.90	Y
						Totals for Check E00360	**347.80**	
E00361	06-11-2025	POCKET NURSE ENTER	713538	1435700-01-02	199-11-6399.00-002-522000	CTE HEALTH SCIENCE	568.20	Y
E00362	06-11-2025	QUILL CORPORATION	714158	44318265	199-11-6399.00-102-511000	GENERAL SUPPLIES	241.20	Y
			714159	44317254	199-11-6399.00-102-511000	GENERAL SUPPLIES	574.85	Y
						Totals for Check E00362	**816.05**	
E00363	06-26-2025	AMAZON.COM LLC	713966		199-11-6396.60-999-511000	PC's and Cables	2,585.99	Y
			714034	1CX6-JKPC-	199-11-6396.60-999-511000	Laptops	1,559.48	Y
			713997	1JH7-MVN9-	199-11-6399.00-002-511000	SUPPLIES	207.17	Y
			714009	1RJH-TVKW-	199-11-6399.00-002-522000	CNA & PCT PINS	84.25	Y
			714010	1JH7-MVN9-	199-11-6399.00-002-522000	CTE EDUCATION & TRAINING	269.42	Y
			714064	1X7N-RQ9K-	199-11-6399.00-002-522000	CTE	158.11	Y
			713975	1JLW-G3G1-	199-11-6399.00-002-525000	ESL	150.46	Y
			714073	1N79-LP4R-	199-11-6399.00-102-511000	GENERAL SUPPLIES	277.85	Y
			713994	1CMR-9FQ7-	199-11-6399.00-103-511000	Office/Class Supplies	97.35	Y
			714130	1GRL-H3H6-	199-11-6399.00-103-511000	Kindergarten Supplies 25-26	50.50	Y
				1NVKY11NFCQ9	199-11-6399.00-103-511000	RETURNED ITEMS	-20.99	Y
			713966		199-11-6399.60-999-511000	PC's and Cables	128.90	Y
			713991	1KY1-HPDK-	199-12-6399.60-999-599000	Camera Brackets	79.59	Y
			713967	147Q-11RF-	199-13-6399.00-999-599000	CURRICULUM	174.11	Y
			714137	1X7N-RQ9K-	199-13-6399.00-999-599000	CURRICULUM	28.99	Y
			714081	1K9Q-YPQK-	199-23-6396.00-102-599000	GENERAL SUPPLIES/EQUIPMENT	422.98	Y
			714003	1CMR-9FQ7-	199-23-6399.00-002-599000	SUPPLIES	17.07	Y
			713920	1HYX-46Y9-	199-23-6399.00-102-599000	GENERAL SUPPLIES	162.39	Y
			714081	1K9Q-YPQK-	199-23-6399.00-102-599000	GENERAL SUPPLIES/EQUIPMENT	149.99	Y
			713994	1CMR-9FQ7-	199-23-6399.00-103-599000	Office/Class Supplies	29.96	Y
			713995	1YYK-7Y3Q-	199-23-6399.00-103-599000	Kindergarten graduation	56.43	Y
			714024	1XW1-XL4W-	199-23-6399.00-103-599000	Kindergarten graduation	47.97	Y
			714051	1GMG-CXMT-	199-23-6399.01-002-599000	TEACHER INCENTIVE	282.37	Y
			714081	1K9Q-YPQK-	199-31-6399.00-102-599000	GENERAL SUPPLIES/EQUIPMENT	221.70	Y
			713900	1JHY-VRN1-	199-33-6396.01-002-599000	NURSING SUPPLIES	171.44	Y
			713900	1JHY-VRN1-	199-33-6396.01-002-599000	NURSING SUPPLIES	14.52	Y
			714052	1JLW-G3G1-	199-36-6399.40-002-599000	CHEER	154.87	Y
			714052	1JLW-G3G1-	199-36-6399.41-002-599000	CHEER	300.00	Y
			713953	16YX-RTPH-	199-41-6399.00-750-599000	OFFICE SUPPLY NEEDS	40.88	Y
			714074	16PN-9NRW-	199-41-6499.02-702-599000	NEW MEMBER SHIRTS	108.79	Y
			713852	1DQP-TWCF-	199-41-6499.03-702-599000	RETIREE RECEPTION SUPPLIES	38.69	Y
			713982	13JX-CV6Y-	199-41-6499.03-702-599000	RETIREE RECEPTION SUPPLIES	16.98	Y
			713961	1N79-LP4R-	199-53-6399.00-750-599000	HR OFFICE SUPPLIES	109.02	Y
			714032	1DR1-N16J-L4H6	199-53-6399.00-750-599000	BADGE PRINTER CARTRIDGE	148.75	Y
			714104	1RJH-TVKW-	199-53-6399.00-750-599000	OFFICE SUPPLY NEEDS	25.98	Y
			713892	11NP-YN7M-	199-53-6399.55-750-599000	SUPPLIES	47.92	Y
			714039	16XF-4Y71-	865-00-2190.40-002-599000	PTZ Camera	495.99	Y

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			713911	1471-4QNG-	865-00-2190.43-041-599000	CHEER DANCE AND CAMP	377.49	Y
				1C7XVNNXK93N	865-00-2190.50-002-599000	RETURNED ITEMS	-6.99	Y
						Totals for Check E00363	**9,266.37**	
E00364	06-26-2025	COMPLETE SUPPLY INC		373101	199-51-6319.30-002-599000	RECEPTACLE EXCHANGE	-49.90	Y
			714366	377636	199-51-6319.30-041-599000	JJHS CAMPUS CUST. SUPPLY	257.68	Y
			714368	376741-2	199-51-6319.30-102-599000	JES CAMPUS CUST. SUPPLY	791.98	Y
			714367	376741-1	199-51-6319.30-102-599000	JES CAMPUS CUST. SUPPLY	249.04	Y
						Totals for Check E00364	**1,248.80**	
E00365	06-26-2025	FRONTLINE TECHNOLO	714271	INVESP22362	199-21-6291.00-999-523000	Medicaid	49.93	Y
E00366	06-26-2025	STEPHANIE HUMPHREY	714376	1384	865-00-2190.41-002-599000	CAMP TSHIRTS / LOGO'S	1,851.00	Y
			714306	1383	865-00-2190.43-002-599000	CHEER	120.00	Y
						Totals for Check E00366	**1,971.00**	
E00367	06-26-2025	KLC CUSTOM ELECTRO			199-36-6399.10-002-591000	REPLACED GLASS GRAPHICS	-576.00	Y
					199-51-6316.00-999-599000	REPLACED GLASS DOOR	-227.01	Y
			714317	20607	431-52-6639.00-999-499000	ACCESS CONTROL SYS DOORS	11,105.00	Y
			714318	20621	431-52-6639.00-999-499000	KLC SERVICE REPAIR	405.00	Y
						Totals for Check E00367	**10,706.99**	
E00368	06-26-2025	STRONG 7	714369	BAND HALL	199-51-6247.01-999-599000	BAND HALL UPDATE	23,622.00	Y
E00369	06-26-2025	DALLAS ECOLOGICAL F	713934	9139	199-11-6399.00-002-522000	ARCHERY CLASS SUPPLIES	11,234.00	Y
E00370	06-26-2025	CHROMEBOOKPARTS.C	714370	248259	199-11-6399.60-999-511000	Chromebook Parts	125.85	Y
			714087	248004	199-11-6399.60-999-511000	Computer Parts	1,013.70	Y
						Totals for Check E00370	**1,139.55**	
E00371	06-26-2025	PITNEY BOWES GLOBAL	714283	3320868365	199-53-6269.01-750-599000	POSTAGE MACHINE LEASE	480.96	Y
E00372	06-26-2025	POWELL LAW GROUP LL	714342	12885	199-41-6211.00-701-599000	LEGAL SERVICES	1,965.50	Y
E00373	06-26-2025	QUILL CORPORATION	714260	444779773	199-36-6399.10-002-591000	SIGNATURE FOR PURCHASE OR	22.79	Y
E00374	06-26-2025	VISUAL TECHNIQUES IN	714288	45874	199-11-6399.00-041-511000	LAMINATE FOR CLASSROOM PR	109.88	Y
E00375	06-26-2025	CRYSTAL WALKER	714335	062725	199-36-6299.50-002-599000	BAND CONTRACTED SERVICES	3,125.00	Y
						Total Checks	**336,432.76**	

End of Report