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003872	08-07-2026	CLAIMS ADMIN SERVICE	028939	3019	199-11-6143.00-041-611000	WORKERS COMP	251.03	N	
			028939	3020	199-11-6143.00-041-611000	WORKERS COMP	169.42	N	
			028939	3025	199-11-6143.00-041-611000	WORKERS COMP	138.00	N	
			028939	3026	199-11-6143.00-041-611000	WORKERS COMP	187.49	N	
			028939	3018	199-11-6143.00-102-611000	WORKERS COMP	199.71	N	
			028939	3021	199-11-6143.00-102-611000	WORKERS COMP	316.13	N	
			028939	3022	199-11-6143.00-102-611000	WORKERS COMP	18.38	N	
			028939	3023	199-11-6143.00-102-611000	WORKERS COMP	174.84	N	
			028939	3024	199-11-6143.00-102-611000	WORKERS COMP	562.15	N	
			Totals for Check 003872						2,017.15
003873	08-12-2026	CLAIMS ADMIN SERVICE	028941	3027	199-11-6143.00-102-611000	WORKERS COMP	398.98	N	
			028941	3027	199-11-6143.00-102-611000	WORKERS COMP	-398.98	N	
			028941	3027	199-11-6143.00-102-611000	WORKERS COMP	698.98	N	
			Totals for Check 003873						698.98
003874	08-04-2026	ETC LITE LLC	028942	10711091	199-53-6298.00-750-699000	CONSULTING SVC	243.00	N	
003875	08-14-2026	CLAIMS ADMIN SERVICE	028950	3028	199-11-6143.00-102-611000	WORKERS COMP	15.02	N	
003876	08-18-2026	CLAIMS ADMIN SERVICE	028949	08012026	199-00-1410.00-000-600000	SHARING THROUGH JULY	720.00	N	
			028949	08012026	199-00-1410.00-000-600000	SHARING THROUGH JULY	-720.00	N	
			028949	8012026	199-00-1410.00-000-600000	SHARING THROUGH JULY	360.00	N	
			Totals for Check 003876						360.00
003877	08-19-2026	CLAIMS ADMIN SERVICE	028951	3029	199-11-6143.00-102-611000	WORKERS COMP	698.98	N	
003878	08-21-2026	CLAIMS ADMIN SERVICE	028952	3031	199-11-6143.00-041-611000	WORKERS COMP	216.28	N	
			028952	3032	199-11-6143.00-041-611000	WORKERS COMP	203.29	N	
			028952	3030	199-11-6143.00-102-611000	WORKERS COMP	316.49	N	
			028952	3033	199-11-6143.00-102-611000	WORKERS COMP	174.84	N	
			Totals for Check 003878						910.90
003879	08-26-2026	CLAIMS ADMIN SERVICE	028956	3034	199-11-6143.00-102-611000	WORKERS COMP	698.98	N	
003880	08-28-2026	CLAIMS ADMIN SERVICE	028958	3035	199-11-6143.00-041-611000	WORKERS COMP	153.00	N	
080498	08-06-2026	ADVANCED SEAL COAT	716930	3745	199-81-6629.03-999-699000	PARKING LOT REPAIRS	22,585.00	N	
080499	08-06-2026	AEP SWEPCO	717709	ELECTRIC SERV	199-51-6259.00-999-699000	ELECTRIC SERVICE	29,833.90	N	
080500	08-06-2026	APPLE INC	717578	MC85657944	199-11-6396.60-999-611000	Ipads	2,145.00	N	
080501	08-06-2026	HALEY DEEL	717706	PARKING	199-36-6411.20-002-691000	REIMBURSE/PARKING/COACHIN	140.73	N	
080502	08-06-2026	ELITE REFINISHERS LLC	717705	4510	199-51-6249.00-999-691000	SCREEN/RECOAT GYM FLOORS	5,150.00	N	
080503	08-06-2026	EXXON MOBILE FLEET C	717707	114256419	199-34-6311.00-802-699000	FUEL CHARGES	154.88	N	
080504	08-06-2026	HANDLE WITH CARE BE	717692	2026-90390	224-11-6411.00-041-623000	2026 J. Robinson Handle with C	625.00	N	
080505	08-06-2026	JISD FOOD SERVICE	028940	JHS	240-00-1290.01-000-600000	BOY START UP CASH	120.00	N	
			028940	JJHS	240-00-1290.01-000-600000	BOY START UP CASH	50.00	N	
			028940	JES	240-00-1290.01-000-600000	BOY START UP CASH	34.00	N	
			028940	JMS	240-00-1290.01-000-600000	BOY START UP CASH	17.50	N	
			Totals for Check 080505						221.50

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080506	08-06-2026	MARSHALL WELDING	715947	846752	199-51-6316.00-999-699000	OPEN PO FOR YEAR 25-26	34.50	N
080507	08-06-2026	SCHOOL SPECIALTY, LL	717636	308104900105	199-11-6396.00-002-622000	CTE CLASSROOM NEEDS	10,578.41	N
080508	08-06-2026	SSET LEGACY, LLC	717448	LUNCH BOXES	461-00-2190.01-102-699000	LUNCHEON	113.88	N
080509	08-06-2026	WORK ON LEARNING, IN	717696	INV-000995	410-11-6399.05-999-699000	CURRICULUM AND INSTRUCTION	1,217.60	N
080510	08-13-2026	ADVANCED SEAL COAT	716930	3755	199-81-6629.03-999-699000	PARKING LOT REPAIRS	5,335.00	N
080511	08-13-2026	ADVANCED SEAL COAT	716930	3756	199-81-6629.03-999-699000	PARKING LOT REPAIRS	3,750.00	N
080512	08-13-2026	CITY OF JEFFERSON	717729	JULY WATER	199-51-6259.04-999-699000	WATER & SEWER SERVICE	1,455.91	N
080513	08-13-2026	G2 PERFORMANCE, LLC	717489	1288	199-36-6399.50-002-699000	guard Uniforms	905.00	N
			717246	2462	199-36-6399.75-002-699000	Dance Uniforms	2,537.32	N
			717246	1152	199-36-6399.75-002-699000	Dance Uniforms	2,965.00	N
			Totals for Check 080513				6,407.32	
080514	08-13-2026	JACKSONVILLE COLLEG	028947	ST ID# SN-2741	816-00-2110.03-000-600000	JORDYN DAVIDSON TUITION	2,000.00	N
080515	08-13-2026	KEITH AIR CONDITIONIN	717732	40065	199-51-6249.00-999-699000	HIGH SCHOOL ROOM 142	12,500.00	N
080516	08-13-2026	KILGORE COLLEGE	028948	ST ID# SSN-	816-00-2110.03-000-600000	JA'KYRIE JOHNSON TUITION	2,000.00	N
080517	08-13-2026	LEANDRO B LACHICA	717737	LEGAL FEES	199-41-6211.01-701-699000	LEGAL SERVICES	850.00	N
080518	08-13-2026	JOHN MARSH	717738	CONCESSION	461-00-2190.42-002-699000	Concession Change Bag	600.00	N
080519	08-13-2026	PANOLA COLLEGE	028945	ST ID# 534319	816-00-2110.03-000-600000	TAURIA HOOD TUITION	2,000.00	N
080520	08-13-2026	PEST-PRO SERVICES IN	717725	497309	199-51-6299.00-999-699000	PEST CONTROL	90.00	N
			717725	500695	199-51-6299.00-999-699000	PEST CONTROL	670.00	N
			717725	497311	199-51-6299.00-999-699000	PEST CONTROL	45.00	N
			Totals for Check 080520				805.00	
080521	08-13-2026	REPUBLIC SERVICES IN	717724	00070-	199-51-6259.03-999-699000	WASTE DISP.	2,557.03	N
080522	08-13-2026	SOLID STONE FABRICS,	717605	072426-001	199-36-6219.50-002-699000	Vinyls	100.00	N
			717605	072426-001	199-36-6399.50-002-699000	Vinyls	277.50	N
			717605	072426-001	865-00-2190.42-002-699000	Vinyls	272.50	N
			Totals for Check 080522				650.00	
080523	08-13-2026	SOUTHERN ARKANSAS	028946	ST ID #SSN-	816-00-2110.03-000-600000	LUIS GOMEZ TUITION	2,000.00	N
080524	08-13-2026	TEXAS STATE BILLING S	717736	CR2025-6	199-41-6219.00-701-699000	FFY25 SHARS COST REPORT	525.00	N
080525	08-13-2026	THE AMERICAN BOTTLI	717739	DRKS	461-00-2190.42-002-699000	PO Created by Req: 062054	818.30	N
080526	08-13-2026	BE MOR INC	717129	JULY	199-12-6399.60-999-699000	Parts and Supplies	85.83	N
			717723	JULY	199-51-6316.00-999-699000	TRICO JULY 26	2,701.05	N
			Totals for Check 080526				2,786.88	
080527	08-13-2026	TEXAS STATE TECHNIC	028943	ST ID 3313259	816-00-2110.03-000-600000	AARON BELLARD (FORD SCHOLA	1,000.00	N
080528	08-13-2026	U S BANK NATIONAL AS	717507	JULY	199-11-6398.50-002-611000	Note Performer	137.71	N
			717674	JULY	199-11-6399.00-002-622000	CTE	40.00	N
			717603	JULY	199-11-6399.50-002-611000	Travel Box Supply Refill	164.03	N
			715212	JULY	199-12-6395.60-999-699000	Fax Subscription	129.87	N
			715213	JULY	199-12-6395.60-999-699000	Wirecast Subscription	54.00	N

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			715570	JULY	199-12-6395.60-999-699000	Spotify Subscription	14.06	N
			715797	JULY	199-12-6399.60-999-699000	Starlink Subscription	55.00	N
			717669	JULY	199-12-6399.60-999-699000	Supplies and Totes	119.16	N
			717622	JULY	199-13-6399.00-999-699000	SUMMER ADMIN ACADEMY	193.31	N
			717623	JULY	199-13-6399.00-999-699000	SUMMER ADMIN ACADEMY	77.98	N
			717660	JULY	199-13-6399.00-999-699000	SUMMER ADMIN ACADEMY	14.50	N
			717661	JULY	199-13-6399.00-999-699000	SUMMER ADMIN ACADEMY	24.26	N
			717665	JULY	199-13-6399.00-999-699000	SUMMER ADMIN ACADEMY	14.50	N
			717666	JULY	199-13-6399.00-999-699000	SUMMER ADMIN ACADEMY	67.40	N
			717686	JULY	199-13-6399.02-999-699000	CURRICULUM AND INSTRUCTION	19.25	N
			717672	JULY	199-13-6499.00-999-699000	CURRICULUM AND INSTRUCTION	55.00	N
			717559	JULY	199-31-6399.00-002-699000	GRADE LEVEL SUPPLIES	110.55	N
			717478	JULY	199-36-6399.80-002-699000	NHS SUPPLIES	417.99	N
			717504	JULY	199-36-6411.50-002-699000	DCI Meal	45.05	N
			717504	JULY	199-36-6412.50-002-699000	DCI Meal	100.00	N
			717662	JULY	199-53-6399.00-750-699000	SQUARE TERMINALS	1,495.00	N
			717712	JULY	255-21-6399.00-999-624000	2026 DISTRICT IN-SERVICE	203.41	N
			717630	JULY	461-00-2190.01-041-699000	STAFF LUNCHES	165.44	N
			717683	JULY	461-00-2190.01-041-699000	STAFF LUNCHES	89.44	N
			717703	JULY	865-00-2190.41-002-699000	SNACKS / BOYS ATHLETICS	95.71	N
			717638	JULY	865-00-2190.78-002-699000	SNACKS / GIRLS ATHLETICS	87.51	N
						Totals for Check 080528	3,990.13	
080529	08-13-2026	UNIVERSAL TIME EQUIP	717720	64114	199-51-6249.60-999-699000	Fire Alarm Inspection	2,700.40	N
080530	08-13-2026	UNIVERSITY OF ARKAN	028944	ST ID 300376706	816-00-2110.03-000-600000	B BRADDOCK (FORD SCHOLARS	2,000.00	N
080531	08-20-2026	KATHERINE BELLINI	717734	STUCO MEALS	865-00-2190.56-002-699000	CONFERENCE MEALS	60.00	N
080532	08-20-2026	SPORT SUPPLY GROUP	717400	934976705	199-36-6396.11-002-691000	HELMETS / FOOTBALL	4,939.00	N
080533	08-20-2026	G2 PERFORMANCE, LLC	717437	1188	199-36-6399.50-002-699000	Marching Uniforms	7,467.00	N
080534	08-20-2026	KEITH AIR CONDITIONIN	717744	I-40153-1	199-51-6249.00-999-699000	KEITH AIR SERVICE AND PARTS	890.00	N
080535	08-20-2026	LOWMAN CONSULTING	717742	13570	410-11-6399.05-999-699000	TEXTBOOKS	500.00	N
080536	08-20-2026	MARION COUNTY TAX A/	717745	TAGS -	199-34-6499.00-802-699000	vehicle tags	29.50	N
080537	08-20-2026	RIVERPORT BBQ	717520	PALESTINE	199-36-6411.50-002-699000	Palestine Game Meal	50.00	N
			717520	PALESTINE	199-36-6412.50-002-699000	Palestine Game Meal	700.00	N
			717520	PALESTINE	199-36-6412.75-002-699000	Palestine Game Meal	100.00	N
						Totals for Check 080537	850.00	
080538	08-20-2026	T & N FENCE CONST	717682	E259	199-51-6299.00-999-699000	ELEMENTARY SCHOOL FENCING	3,500.00	N
080539	08-20-2026	TASC	717733	39925 REG	865-00-2190.56-002-699000	STUDENT COUNCIL	195.00	N
080540	08-20-2026	TEXAS A & M UNIV-TEXA	028953	ST ID #80147921	816-00-2110.01-000-600000	K JEFFLETY TUITION	330.00	N
080541	08-20-2026	TYLER CHAPTER	717754	08142026	199-36-6219.10-002-691000	8/14/26 SCRIMMAGE OFFICIALS	150.00	N
080542	08-20-2026	U S BANK NATIONAL AS	717710	AUGUST	199-13-6399.00-999-699000	8/3/26 NEW TEACHER ORIENTATI	28.50	N
			717722	AUGUST	199-34-6499.00-802-699000	POSTAGE FOR TITLES	12.90	N
			717735	AUGUST	199-41-6499.02-702-699000	BOARD REFRESHMENTS	29.47	N

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			717714	AUGUST	255-21-6399.00-999-624000	8/5/2026 IN-SERVICE BREAKFAST	245.00	N
			717740	AUGUST	461-00-2190.42-002-699000	Concession	64.76	N
			717740	AUGUST	461-00-2190.42-002-699000	Concession	302.76	N
			Totals for Check 080542					683.39
080543	08-20-2026	U S BANK NATIONAL AS	717401	JULY	199-36-6411.10-002-691000	LODGING/SCHOOL/HOUSTON/7/1	2,188.57	N
			717401	JULY	199-36-6411.10-041-691000	LODGING/SCHOOL/HOUSTON/7/1	547.14	
			Totals for Check 080543					2,735.71
080544	08-20-2026	UNIVERSITY OF TEXAS	717748	4937	199-11-6411.00-002-638000	AIMEE DANIEL INSTR. TRNG	550.00	N
080545	08-20-2026	VERABANK N.A.	717713	JULY	199-34-6411.01-802-699000	Tolls	16.52	N
			717727	JULY	199-34-6411.01-802-699000	Tolls	88.74	N
			717711	JULY	199-41-6399.00-750-699000	PRIORITY MAIL FOR CHECK	12.90	N
			717702	JULY	199-51-6396.00-999-699000	washer dryer combo <2500	2,199.00	N
Totals for Check 080545					2,317.16			
080546	08-27-2026	JOE BROOKINS	717764	JHS VBALL	199-36-6219.10-002-691000	VOLLEYBALL OFFICIALS	235.00	N
080547	08-27-2026	LIBORIO CONSULTING,	717663	737	211-61-6399.00-002-630000	TEACHER WORKBOOKS	100.00	N
			717663	737	211-61-6399.00-041-630000	TEACHER WORKBOOKS	100.00	N
			717663	737	211-61-6399.00-043-630000	TEACHER WORKBOOKS	300.00	N
			717663	737	211-61-6399.00-102-630000	TEACHER WORKBOOKS	225.00	N
			Totals for Check 080547					725.00
080548	08-27-2026	GILMER CHICKEN LLC	717784	SPONSOR	199-36-6411.20-002-691000	8/22/26 BULLDOGS VS GILMER	16.50	N
			717784	STUDENT	199-36-6412.20-002-691000	8/22/26 BULLDOGS VS GILMER	57.75	N
			Totals for Check 080548					74.25
080549	08-27-2026	JR DQ, LLC	717785	SPONSOR	199-36-6411.10-041-691000	8/24/26 Bullpups vs. Daingerfi	24.00	N
			717785	STUDENT	199-36-6412.20-041-691000	8/24/26 Bullpups vs. Daingerfi	128.00	N
			Totals for Check 080549					152.00
080550	08-27-2026	SASHA GRAVES	717766	JJHS V BALL	199-36-6219.10-002-691000	VOLLEYBALL OFFICIALS	235.00	N
080551	08-27-2026	KEITH AIR CONDITIONIN	717763	I-40242-1	199-51-6249.00-999-699000	AC WORK	1,445.00	
080552	08-27-2026	STRONG 7	717728	BUS / VAN	199-34-6219.02-802-622000	Vehicle wraps	3,500.00	N
			717728	BUS / VAN	199-34-6219.02-802-699000	Vehicle wraps	17,150.00	N
			Totals for Check 080552					20,650.00
080553	08-27-2026	MELODY ALLEN	717771	202654463	199-34-6219.00-802-699000	Drug Testing	75.00	N
080554	08-27-2026	NORTH TEXAS TOLLWA	717773	UNIT 130 TOLLS	199-34-6411.01-802-699000	Tolls	8.54	N
080555	08-27-2026	PEST-PRO SERVICES IN	717761	489422	199-51-6299.00-999-699000	PEST CONTROL	85.00	N
			717761	245722	199-51-6299.00-999-699000	PEST CONTROL	90.00	N
			Totals for Check 080555					175.00
080556	08-27-2026	PETE MCCARTY OIL CO	717770	21085	199-34-6311.00-802-699000	Fuel delivery	3,068.38	N
080557	08-27-2026	PITTSBURG ISD	717775	TROY SEGURA	199-36-6499.20-002-691000	CROSS COUNTRY MEET	25.00	N
080558	08-27-2026	TWIN STATE TRUCKS	717767	X101042193:01	199-34-6319.00-802-699000	Parts	424.28	N
			717767	X101041175:01	199-34-6319.00-802-699000	Parts	349.43	N
			Totals for Check 080558					773.71

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080559	08-27-2026	JACK W SMITH	717772	DOT PHYSICAL	199-34-6219.01-802-699000	DOT Physical	95.00	N
080560	08-27-2026	SSET LEGACY, LLC	717787	1/A -468105	199-12-6411.60-999-699000	Chromebook Dist Meals	75.92	N
080561	08-27-2026	U S BANK NATIONAL AS	717777	AUGUST	199-11-6399.00-002-622000	CTE CULINARY	155.12	N
			717279	AUGUST	199-11-6411.00-002-622000	8/20-8/22/26 CONF LODGING	296.36	N
			028954	AUGUST	199-12-6395.60-999-699000	Telestream WC (last fy chrg)	54.00	N
			028955	AUGUST	199-12-6399.60-999-699000	STARLINK (last fy charge)	55.00	N
			717778	AUGUST	199-13-6399.00-999-699000	CURRICULUM AND INSTRUCTION	20.30	N
			717558	AUGUST	199-23-6399.00-002-699000	SUPPLIES	144.93	N
			717756	AUGUST	199-23-6399.00-043-699000	WATER BOTTLE REPLACEMENTS	36.98	N
			717757	AUGUST	199-23-6399.00-043-699000	MEET THE TEACHER LUNCHEON	52.00	N
			717758	AUGUST	199-23-6399.00-043-699000	BACK TO SCHOOL FACULTY/STA	21.00	N
			717759	AUGUST	199-23-6399.00-043-699000	TEACHER INSERVICE WEEK	117.11	N
			717753	AUGUST	199-36-6399.80-002-699000	STUCO	243.14	N
			717755	AUGUST	240-35-6341.01-804-699000	Food	146.26	N
			717774	AUGUST	240-35-6341.02-804-699000	Food	26.90	N
			717757	AUGUST	461-00-2190.01-041-699000	MEET THE TEACHER LUNCHEON	237.12	N
			717758	AUGUST	461-00-2190.01-041-699000	BACK TO SCHOOL FACULTY/STA	72.00	N
			717760	AUGUST	461-00-2190.01-041-699000	CONCESSION STAND FOOD SUP	395.96	N
			717779	AUGUST	461-00-2190.42-002-699000	Concession Frozen Foods	877.42	N
			717762	AUGUST	461-00-2190.42-002-699000	Coke Order	1,319.18	N
			717750	AUGUST	865-00-2190.01-102-699000	GENERAL SUPPLIES	131.85	N
			717751	AUGUST	865-00-2190.01-102-699000	GENERAL SUPPLIES	92.10	N
Totals for Check 080561							4,494.73	
080562	08-27-2026	WAB-ET, LLC	717783	SPONSOR	199-36-6411.20-002-691000	8/21/26 BULLDOGS VS CENTER	17.19	N
			717783	STUDENT	199-36-6412.20-002-691000	8/21/26 BULLDOGS VS CENTER	77.31	N
Totals for Check 080562							94.50	
080563	08-27-2026	WHATABURGER	717780	SPONSOR	199-36-6411.20-002-691000	8/15/26 BULLDOGS VS. BIG SAND	19.73	N
			717781	SPONSOR	199-36-6411.20-002-691000	8/18/26 BULLDOGS VS.SABINE	30.78	N
			717782	SPONSOR	199-36-6411.20-002-691000	8/20/26 BULLDOGS VS GILMER	19.71	N
			717786	SPONSOR	199-36-6411.20-002-691000	8/22/26 CROSS CO. MEET	6.81	N
			717780	STUDENT	199-36-6412.20-002-691000	8/15/26 BULLDOGS VS. BIG SAND	79.04	N
			717781	STUDENT	199-36-6412.20-002-691000	8/18/26 BULLDOGS VS.SABINE	276.75	N
			717782	STUDENT	199-36-6412.20-002-691000	8/20/26 BULLDOGS VS GILMER	138.32	N
			717786	STUDENT	199-36-6412.20-002-691000	8/22/26 CROSS CO. MEET	6.81	N
Totals for Check 080563							577.95	
080564	08-27-2026	WESTERN PSYCHOLOGI	028957	WPS-627606	224-31-6339.00-999-623000	MIISSED S&H ON ORIG INVOICE	14.20	N
080565	08-31-2026	MARION COUNTY TAX A/	717792	TAX	199-41-6213.00-703-699000	TAXES	34,690.50	N
E00944	08-06-2026	A&E MACHINE SHOP	716844	R100253708	199-11-6399.00-002-622000	CTE AG	74.25	Y
E00945	08-06-2026	AMAZON.COM LLC	717484	1T3F-14WD-	199-11-6396.00-002-622000	CTE GAMING	1,740.00	Y
			717537	1V46-1T71-	199-11-6396.00-102-611000	FURNITURE/EQUIPMENT	613.09	Y
			717601	1V46-1T71-	199-11-6396.50-002-611000	Supplies	23.00	Y
			716938	19WM-LWY9-	199-11-6396.60-999-611000	PC's and Laptops	5,277.04	Y
			717574	13JV-HRFR-	199-11-6396.60-999-611000	Parts and Cameras	1,046.90	Y

Date Run: 08-31-2026 3:32 PM			Check Payments				Program: FIN1300	
Cnty Dist: 155-901			JEFFERSON INDEPENDENT SCHOOLS				Page: 6 of 7	
From 08-01-2026 To 08-31-2026							File ID: C	
For the Month of August								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			717545	1441-QXKJ-	199-11-6399.00-002-611000	OFFICE/DEAN SUPPLIES	94.65	Y
			717579	1LC1-69X3-4TD3	199-11-6399.00-002-611000	CLASSROOM SUPPLIES	161.90	Y
			717510	1MGW-T9X1-	199-11-6399.00-002-622000	CULINARY CLASS NEEDS	147.96	Y
			717619	1YYJ-11XV-	199-11-6399.00-002-622000	GAMING CLASS SUPPLIES	5,663.55	Y
			717645	116F-FMF3-	199-11-6399.00-002-622000	GAMING CLASS SUPPLIES	348.99	Y
			717614	16VL-6MDH-	199-11-6399.00-002-622000	CTE	43.08	Y
			717608	1MGW-T9X1-	199-11-6399.00-002-622000	GAMING ROOM UPDATES	224.88	Y
			717534	1V46-1T71-	199-11-6399.00-102-611000	GENERAL SUPPLIES	547.42	Y
			717601	1V46-1T71-	199-11-6399.50-002-611000	Supplies	889.48	Y
			717574	13JV-HRFR-	199-11-6399.60-999-611000	Parts and Cameras	585.03	Y
			717582	14GV-LJX6-	199-11-6399.60-999-611000	Printer and Parts	181.29	Y
			717574	13JV-HRFR-	199-12-6396.60-999-699000	Parts and Cameras	3,378.85	Y
			717582	14GV-LJX6-	199-12-6396.60-999-699000	Printer and Parts	658.90	Y
			717574	13JV-HRFR-	199-12-6399.60-999-699000	Parts and Cameras	77.89	Y
			717568	1441-QXKJ-	199-13-6396.00-999-699000	OFFICE CHAIR	154.93	Y
			717594	1CXY-61GT-	199-13-6399.00-999-699000	CURRICULUM AND INSTRUCTION	56.05	Y
			717543	13JV-HRFR-	199-13-6399.02-999-699000	CURRICULUM AND INSTRUCTION	52.52	Y
			717583	1TCH-1N7L-	199-23-6396.00-002-699000	OFFICE CHAIR	139.99	Y
			717586	1VGT-JYNG-	199-23-6396.00-002-699000	SUPPLIES CLOCKS	226.08	Y
			717539	1V46-1T71-	199-23-6396.00-102-699000	GENERAL SUPPLIES/EQUIPMENT	99.26	Y
			717479	1YYJ-11XV-	199-23-6399.00-002-699000	PARKING PERMITS	339.90	Y
			717539	1V46-1T71-	199-23-6399.00-102-699000	GENERAL SUPPLIES/EQUIPMENT	142.38	Y
			717545	1441-QXKJ-	199-31-6399.00-002-699000	OFFICE/DEAN SUPPLIES	359.09	Y
			717601	1V46-1T71-	199-36-6399.50-002-699000	Supplies	449.00	Y
			717548	1VGT-JYNG-	199-53-6399.00-750-699000	JISD LANYARDS	358.00	Y
			717620	1YYJ-11XV-HT63	199-53-6399.00-750-699000	OFFICE CLOCK	25.94	Y
			717664	1YCL-R9VJ-	211-11-6396.10-999-628000	DAEP OFFICE FURNITURE	763.54	Y
						Totals for Check E00945	24,870.58	
E00946	08-06-2026	CDW GOVERNMENT INC	717451	ZR01417388	199-12-6395.60-999-699000	Little Sis Renewal	1,295.00	Y
E00947	08-06-2026	LONGVIEW RAPID COM	717488	LV76297	199-11-6396.00-002-622000	CLASSROOM TECH NEEDS	8,033.08	Y
			717488	LV76297	199-11-6396.60-999-699000	CLASSROOM TECH NEEDS	5,943.65	Y
						Totals for Check E00947	13,976.73	
E00948	08-06-2026	ETEX TELEPHONE COO	717708	133788	199-51-6259.02-999-699000	TELEPHONE SERVICE	1,269.12	Y
E00949	08-13-2026	AMAZON.COM LLC	717484	1CJJ-QXQX-	199-11-6396.00-002-622000	CTE GAMING	2,478.41	Y
			717542	1YYJ-11XV-	199-11-6396.00-043-611000	CLASSROOM EQUIPMENT AND S	279.98	Y
			717377	1WQ6-QPJL-	199-11-6398.50-041-611000	Instructional and Marching Sup	772.64	Y
			717684	1LC1-69X3-J3LK	199-11-6399.00-041-611000	NEW TEACHERS/STAFF	60.60	Y
			717542	1YYJ-11XV-	199-11-6399.00-043-611000	CLASSROOM EQUIPMENT AND S	124.48	Y
			717684	1LC1-69X3-J3LK	199-11-6399.00-043-611000	NEW TEACHERS/STAFF	60.60	Y
			717377	1WQ6-QPJL-	199-36-6399.50-002-699000	Instructional and Marching Sup	574.15	Y
						Totals for Check E00949	4,350.86	
E00950	08-13-2026	KLC CUSTOM ELECTRO	717719	22057	199-81-6639.60-999-699000	Cameras and Data Drops	250.00	Y
			717719	22065	199-81-6639.61-999-699000	Cameras and Data Drops	1,350.00	Y
						Totals for Check E00950	1,600.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E00951	08-13-2026	POWELL LAW GROUP LL	717730	14818	199-41-6211.00-701-699000	ADMIN ACADEMY TRAINING	3,207.47	Y
E00952	08-20-2026	JOHN D BARBE	717163	3649	199-36-6499.50-002-699000	Letter Jacket Talbot	50.00	Y
E00953	08-20-2026	JEFFERSON JIMPLECUT	717746	6256	199-41-6491.00-750-699000	LEGAL NOTICES	340.48	Y
			717746	6245	199-41-6491.00-750-699000	LEGAL NOTICES	103.20	Y
Totals for Check E00953							443.68	
E00954	08-20-2026	KLC CUSTOM ELECTRO	717721	22056	199-52-6249.60-999-699000	DAEP Drops and Cameras	3,215.00	Y
E00955	08-20-2026	PEARSON	717718	BASIC-4	224-31-6339.00-999-623000	Pearson Q global testing mat.	62.00	Y
E00956	08-20-2026	REGION IV ESC	717749	3901011	410-11-6399.05-999-699000	CURRICULUM NEEDS	395.49	Y
E00957	08-20-2026	REGION VIII ESC	717743	5045	224-11-6411.00-102-623000	Behavior training paras	300.00	Y
E00958	08-20-2026	SPORTS MAGIC	717633	20165339	865-00-2190.42-002-699000	Shirts	1,900.00	Y
			717633	20165339	865-00-2190.42-041-699000	Shirts	89.00	Y
Totals for Check E00958							1,989.00	
E00959	08-20-2026	STEVE WEISS MUSIC IN	716309	INV1434457.6	199-11-6396.50-002-611000	Instruments	9,896.56	Y
			716309	INV1434457.6	199-11-6639.50-002-611000	Instruments	2,333.39	Y
Totals for Check E00959							12,229.95	
E00960	08-20-2026	TOUCHPOINT INDUSTRI	717747	INV-10371	199-53-6299.00-750-699000	TIME CLOCKS	3,080.10	Y
E00961	08-20-2026	MULTI SERVICE TECH S	717731	d51ba70a	199-11-6399.00-002-622000	CULINARY ARTS GROCERIES	921.47	Y
			717731	7852bc3f	199-11-6399.00-002-622000	CULINARY ARTS GROCERIES	69.00	Y
			717731	d1eb6613	199-11-6399.00-002-622000	CULINARY ARTS GROCERIES	29.42	Y
			717752	0a4e1807	199-23-6399.00-043-699000	BACK TO SCHOOL FACULTY/STA	49.46	Y
Totals for Check E00961							1,069.35	
E00962	08-27-2026	AMAZON.COM LLC	717626	1VGT-JYNG-	865-00-2190.55-002-699000	Jerseys and Shorts	437.67	Y
E00963	08-27-2026	BULL DOG PIZZA	717788	SPONSOR	720-36-6411.60-999-699000	Bulldogs TV Meals	27.15	Y
			717788	STUDENT	720-36-6412.60-999-699000	Bulldogs TV Meals	10.85	Y
Totals for Check E00963							38.00	
E00964	08-27-2026	WILLIAM JAY EBARB	717789	605425.8	199-51-6249.00-999-699000	AIR FILTERS CHANGED	108.00	Y
			717789	605266.8	199-51-6249.00-999-699000	AIR FILTERS CHANGED	191.50	Y
			717789	605283-8	199-51-6249.00-999-699000	AIR FILTERS CHANGED	465.70	Y
			717789	605284.8	199-51-6249.00-999-699000	AIR FILTERS CHANGED	359.50	Y
Totals for Check E00964							1,124.70	
E00965	08-27-2026	CLM JEFFERSON, LLC	717769	JULY	199-34-6319.00-802-699000	Parts	2,030.13	Y
E00966	08-27-2026	PERDUE, BRANDON, FIE	717765	24253	199-41-6212.01-720-699000	AUDIT SERVICES	3,206.00	Y
E00967	08-27-2026	REGION VIII ESC	717768	4977	199-34-6239.00-802-699000	Driver Certifications	75.00	Y
E00968	08-27-2026	VERIZON WIRELESS	717776	6150592992	199-12-6399.60-999-699000	HOTSPOTS	110.55	Y
Total Checks							308,709.45	
End of Report								