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E02854	03-26-2025	00010	ALL SPORTS TROPHIE	HIGH SCHOOL	251356	19449	C	CHAMPIONSHIP B-BALL P	70.00	Y
					199-36-6398.00-001-591000					
045848	03-26-2025	00019	AT & T	DISTRICT WIDE	251484	97248374117413	C	TELE BILL 3/3-4/2	3,070.93	N
					199-51-6259.02-999-599000					
045834	03-20-2025	00020	AT & T LONG DISTANC	DISTRICT WIDE	251411	847225016	C	LONG DISTANCE TELE 1/2	281.72	N
					199-51-6259.02-999-599000					
045827	03-19-2025	00058	COLLEGE STREET PRI	DISTRICT WIDE	251362	D22291	C	SCHOOL BUS INCIDENT F	88.10	N
					199-34-6499.00-999-599000					
E02859	03-26-2025	00112	HAMIL HARRISON & C	DISTRICT WIDE	251475	3338	C	HS ICE MACHINE REPAIR	327.50	Y
					199-51-6249.00-999-599000					
E02817	03-05-2025	00136	J W PEPPER & SON, IN	HIGH SCHOOL	251249	367334375	C	SPRING CONCERT MUSIC	63.00	Y
					199-11-6399.15-001-511000					
				HIGH SCHOOL	251249	367327454	C	SPRING CONCERT MUSIC	87.99	Y
					199-11-6399.15-001-511000					
								Check E02817 Total:	**150.99**	
								Vendor 00136 Total:	**150.99**	
045809	03-05-2025	00171	OK LUMBER	DISTRICT WIDE	251299	43833	C	MAINT SUPPLIES	81.25	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251299	43932	C	MAINT SUPPLIES	46.47	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251299	43922	C	MAINT SUPPLIES	75.95	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251299	43907	C	MAINT SUPPLIES	18.99	N
					199-51-6319.00-999-599000					
								Check 045809 Total:	**222.66**	
045830	03-19-2025	00171	OK LUMBER	DISTRICT WIDE	251369	44487	C	MAINT SUPPLIES	1.18	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251369	44373	C	MAINT SUPPLIES	24.47	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251369	44380	C	MAINT SUPPLIES	34.48	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251369	44579	C	MAINT SUPPLIES	41.82	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251369	44403	C	MAINT SUPPLIES	29.97	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251369	44538	C	MAINT SUPPLIES	51.97	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251369	44580	C	MAINT SUPPLIES	6.99	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251369	44298	C	MAINT SUPPLIES	26.99	N
					199-51-6319.00-999-599000					
				DISTRICT WIDE	251369	44421	C	MAINT SUPPLIES	26.99	N
					199-51-6319.00-999-599000					
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045839	03-20-2025	00171	OK LUMBER	HIGH SCHOOL	251380	43511	C	VOC AG SUPPLIES	78.09	N
					199-11-6399.74-001-522000					
				HIGH SCHOOL	251380	45225	C	VOC AG SUPPLIES	22.47	N
					199-11-6399.74-001-522000					
				HIGH SCHOOL	251380	43545	C	VOC AG SUPPLIES	10.62	N
					199-11-6399.74-001-522000					
				HIGH SCHOOL	251380	43349	C	VOC AG SUPPLIES	123.12	N
					199-11-6399.74-001-522000					

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				HIGH SCHOOL	199-11-6399.74-001-522000	45316	M	CREDIT DUE	-22.47	N
				HIGH SCHOOL	199-11-6399.74-001-522000	41387	M	CREDIT DUE	-2.49	N
								Check 045839 Total:	**209.34**	
045859	03-26-2025	00171	OK LUMBER	HIGH SCHOOL	251380 199-11-6399.74-001-522000	45652	C	VOC AG SUPPLIES	4.95	N
				HIGH SCHOOL	251380 199-11-6399.74-001-522000	45748	C	VOC AG SUPPLIES	29.97	N
				HIGH SCHOOL	251380 199-11-6399.74-001-522000	45974	C	VOC AG SUPPLIES	7.98	N
								Check 045859 Total:	**42.90**	
045860	03-26-2025	00171	OK LUMBER	DISTRICT WIDE	251476 199-51-6319.00-999-599000	44939	C	MAINTENANCE SUPPLIES	95.00	N
				DISTRICT WIDE	251476 199-51-6319.00-999-599000	44597	C	MAINTENANCE SUPPLIES	1,500.00	N
								Check 045860 Total:	**1,595.00**	
045861	03-26-2025	00171	OK LUMBER	DISTRICT WIDE	251508 199-53-6396.10-999-599000	45665	C	MEASURING TAPE SUPPLI	82.98	N
								Vendor 00171 Total:	**2,397.74**	
045820	03-06-2025	00173	PALMER ISD	HIGH SCHOOL	251352 199-36-6499.33-001-591000	251352PO	C	2/24 JH TRACK MEET	600.00	N
045841	03-20-2025	00182	PURCHASE POWER	HIGH SCHOOL	251418 199-11-6399.00-001-511000	900002649238	C	POSTAGE USAGE 2/17-3/1	12.86	N
				STAFFORD ELEMEN	251418 199-11-6399.00-101-511000	900002649238	C	POSTAGE USAGE 2/17-3/1	56.94	N
				BUSINESS OFFICE	251418 199-41-6399.00-750-599000	900002649238	C	POSTAGE USAGE 2/17-3/1	191.58	N
				BUSINESS OFFICE	251418 199-41-6499.00-750-599000	900002649238	C	POSTAGE USAGE 2/17-3/1	50.94	N
								Check 045841 Total:	**312.32**	
								Vendor 00182 Total:	**312.32**	
E02833	03-06-2025	00270	WALSH GALLEGOS KY	SUPT OFFICE-INCL	251360 199-41-6211.00-701-599000	12990	C	LEGAL SERVICES THRU 0	1,105.50	Y
045856	03-26-2025	00289	INSECTLORE PRODUC	STAFFORD ELEMEN	251419 199-11-6399.00-101-511000	INV2629664	C	BUTTERFLY GARDENS FO	68.93	N
E02823	03-05-2025	00301	OCOP EXPRESS	SUPT OFFICE-INCL	251268 199-41-6399.00-701-599000	556577-0	C	ADMIN OFFICE SUPPLIES	29.96	Y
				BUSINESS OFFICE	251268 199-41-6399.00-750-599000	556577-0	C	ADMIN OFFICE SUPPLIES	18.60	Y
								Check E02823 Total:	**48.56**	
								Vendor 00301 Total:	**48.56**	
045807	03-05-2025	00426	HOME DEPOT	DISTRICT WIDE	250872 199-51-6319.00-999-599000	322540193277	C	OPEN PO MAINT SUPPLIE	232.96	N
045851	03-26-2025	00431	BLICK ART MATERIALS	STAFFORD ELEMEN	251335 199-11-6399.00-101-511000	5016661	C	ART SUPPLIES	740.43	N
E02814	03-05-2025	00542	DESOTO JANITORIAL	DISTRICT WIDE	251349 199-51-6319.99-999-599000	223633	C	VACUUM	446.53	Y

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045817	03-06-2025	00596	HILLSBORO ISD	HIGH SCHOOL	251354	251354PO	C	3/3 JH TRACK MEET ENTR	600.00	N
					199-36-6499.33-001-591000					
E02847	03-20-2025	00717	MAYBERRY, LARRY	HIGH SCHOOL	251434	251434PO	C	REIMB FUEL BBSKTBL TO	67.02	Y
					199-36-6411.00-001-591000					
045813	03-05-2025	01005	UIL REGION 8 MUSIC	HIGH SCHOOL	251322	251322PO	C	UIL REGISTRATION-CONC	490.00	N
					199-36-6499.15-001-599000					
045844	03-20-2025	01005	UIL REGION 8 MUSIC	HIGH SCHOOL	251409	251409PO	C	3/6 CONCERT & SR CONT	990.00	N
					199-36-6499.15-001-599000					
								Vendor 01005 Total:	**1,480.00**	
E02825	03-05-2025	01245	Interstate Billing Service,	DISTRICT WIDE	251269	3040699412	C	2010 BUS REPAIR #21	459.20	Y
					199-34-6249.00-999-599000					
045808	03-05-2025	01257	ITASCA ISD	HIGH SCHOOL	251315	251315PO	C	FEB 27-28 BASEBL TOURN	238.00	N
					199-36-6412.00-001-591000					
045829	03-19-2025	01257	ITASCA ISD	HIGH SCHOOL	251376	251376PO	C	2/27-3/1 SFTBLL TOURN F	400.00	N
					199-36-6499.00-001-591000					
								Vendor 01257 Total:	**638.00**	
045846	03-20-2025	01322	WHATABURGER	HIGH SCHOOL	251443	3405767	C	G.BSKTBLL TEAM MEAL 1/	91.00	N
					199-36-6412.00-001-591000					
				HIGH SCHOOL	251427	251427PO	C	3/4 SOFTBALL PER DIEM	138.00	N
					199-36-6412.00-001-591000					
				HIGH SCHOOL	251426	251426PO	C	2/27 SFTBL PER DIEM	133.50	N
					199-36-6412.00-001-591000					
				HIGH SCHOOL	251410	251410PO	C	3/7 SOFTBALL PER DIEM	161.50	N
					199-36-6412.00-001-591000					
								Check 045846 Total:	**524.00**	
								Vendor 01322 Total:	**524.00**	
E02824	03-05-2025	01353	PERMA-BOUND BOOK	STAFFORD ELEMEN	251011	2007602-01	C	LIBRARY BOOKS-STAFFO	306.23	Y
					199-12-6329.00-101-599000					
E02840	03-19-2025	01353	PERMA-BOUND BOOK	STAFFORD ELEMEN	251011	2007602-02	C	LIBRARY BOOKS-STAFFO	30.08	Y
					199-12-6329.00-101-599000					
								Vendor 01353 Total:	**336.31**	
045836	03-20-2025	01399	CiCi's Pizza	HIGH SCHOOL	251438	251438PO	C	2/21 B BSKTBL PER DIEM -	155.00	N
					199-36-6412.00-001-591000					
045812	03-05-2025	01415	THSWPA	HIGH SCHOOL	251304	251304PO	C	STATE PWRLFTNG MEET	60.00	N
					199-36-6499.00-001-591000					
045828	03-19-2025	01429	ELLIS COUNTY TREAS	SCHOOL BOARD	251308	251308PO	C	ELLIS COUNTY ELECTION	4,960.00	N
					199-41-6439.00-702-599000					
045801	03-05-2025	01819	CITY OF ITALY	HIGH SCHOOL	251336	68	C	SRO SERVICES-MARCH	3,942.29	N
					199-52-6299.00-001-599000					
				STAFFORD ELEMEN	251336	68	C	SRO SERVICES-MARCH	3,942.29	N
					199-52-6299.00-101-599000					
								Check 045801 Total:	**7,884.58**	
045802	03-05-2025	01819	CITY OF ITALY	DISTRICT WIDE	251348	251348PO	C	WATER SERVICE-1/21- 2/2	4,643.73	N
					199-51-6259.01-999-599000					
								Vendor 01819 Total:	**12,528.31**	
045816	03-06-2025	01834	HARRIS SCHOOL SOL	SUPT OFFICE-INCL	251364	JR3MN0002710	C	SCAN, SUPPORT,STORE(	830.00	N
					199-41-6249.00-701-599000					

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E02812	03-05-2025	02103	AVENUE FUEL DISTRI	DISTRICT WIDE	251272 083092 199-34-6311.00-999-599000	C	FUEL PURCHASE-OPEN P	4,150.03	Y
045845	03-20-2025	02106	WACO ISD ATHLETICS	HIGH SCHOOL	251433 251433PO 199-36-6499.40-001-591000	C	B.BSKTBLL PLYOFF	345.69	N
E02820	03-05-2025	32187	LEE'S SAND & GRAVEL	DISTRICT WIDE	251301 131 199-51-6319.00-999-599000	C	GRAVEL FOR ELEM DRIVE	800.00	Y
045819	03-06-2025	32409	NAVARRO COLLEGE	HIGH SCHOOL	251361 251361PO 199-11-6223.00-001-538000	C	2025 SPRING TUITION & F	7,109.12	N
045814	03-05-2025	32473	XEROX CORPORATIO	HIGH SCHOOL	251287 023112056 199-11-6249.00-001-511000	C	MAINT-REPAIR 01/21-2/21	35.13	N
				HIGH SCHOOL	251287 023112055 199-11-6249.00-001-511000	C	MAINT-REPAIR 01/21-2/21	133.45	N
				HIGH SCHOOL	251284 800716867 199-11-6249.00-001-511000	C	MAINT-REPAIRS 1/1-1/30	663.48	N
				STAFFORD ELEMEN	251284 800716867 199-11-6249.00-101-511000	C	MAINT-REPAIRS 1/1-1/30	504.19	N
				STAFFORD ELEMEN	251287 023112058 199-11-6249.00-101-511000	C	MAINT-REPAIR 01/21-2/21	160.63	N
				SUPT OFFICE-INCL	251284 800716867 199-41-6249.00-701-599000	C	MAINT-REPAIRS 1/1-1/30	192.11	N
				DISTRICT WIDE	251284 800716867 199-53-6249.00-999-599000	C	MAINT-REPAIRS 1/1-1/30	435.93	N
							Check 045814 Total:	**2,124.92**	
045823	03-06-2025	32473	XEROX CORPORATIO	DISTRICT WIDE	251368 023205758 199-53-6249.00-999-599000	C	MAINT-REPAIRS 1/30-2/28	56.66	N
045847	03-20-2025	32473	XEROX CORPORATIO	DISTRICT WIDE	251412 023205758 199-53-6249.00-999-599000	C	MAINT-REPAIRS 1/30-2/28	56.66	N
							Vendor 32473 Total:	**2,238.24**	
E02845	03-20-2025	32512	DOCUMENT SOLUTIO	HIGH SCHOOL	251415 AR46960 199-11-6269.00-001-511000	C	FEB RENTAL/JAN USAGE	432.52	Y
				STAFFORD ELEMEN	251415 AR46960 199-11-6269.00-101-511000	C	FEB RENTAL/JAN USAGE	291.98	Y
				SUPT OFFICE-INCL	251415 AR46960 199-41-6269.00-701-599000	C	FEB RENTAL/JAN USAGE	270.96	Y
				DISTRICT WIDE	251415 AR46960 199-51-6269.00-999-599000	C	FEB RENTAL/JAN USAGE	15.96	Y
				DISTRICT WIDE	251415 AR46960 199-53-6269.00-999-599000	C	FEB RENTAL/JAN USAGE	214.00	Y
				DISTRICT WIDE	251415 AR46960 240-35-6269.00-999-599000	C	FEB RENTAL/JAN USAGE	54.66	Y
							Check E02845 Total:	**1,280.08**	
							Vendor 32512 Total:	**1,280.08**	
045825	03-19-2025	32647	BROOKSHIRE BROTHE	HIGH SCHOOL	250133 250133PO 199-11-6399.74-001-522000	C	FOOD SCIENCE SUPPLIES	43.24	N
E02849	03-20-2025	32673	RICHARDS, TINA	HIGH SCHOOL	251437 251437PO 199-36-6412.00-001-591000	C	2/28 SB TOURNAMENT PE	119.50	Y
045799	03-05-2025	32740	BSN SPORTS, LLC	HIGH SCHOOL	251340 928886456 199-36-6399.35-001-591000	C	EQUIP BAG BSBLL	46.00	N

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045826	03-19-2025	32740	BSN SPORTS, LLC	HIGH SCHOOL	000568	928680786	199-36-6399.33-001-591000	C	TRACK SHOES	555.00	N
									Vendor 32740 Total:	**601.00**	
045849	03-26-2025	32772	AVALON ISD	HIGH SCHOOL	251496	251496PO	199-36-6499.00-001-591000	C	JH SFTBL TOURNY FEE.	250.00	N
E02826	03-05-2025	32774	TARPLEY MUSIC CO., I	HIGH SCHOOL	251321	3430465	199-11-6395.15-001-511000	C	BASE CLARINET	2,100.00	Y
				HIGH SCHOOL	251346	3113577	199-11-6395.15-001-511000	C	HORN, BASSOON & TUBA	1,195.00	Y
				HIGH SCHOOL	251346	3131949	199-11-6395.15-001-511000	C	HORN, BASSOON & TUBA	299.00	Y
				HIGH SCHOOL	251346	3388860	199-11-6395.15-001-511000	C	HORN, BASSOON & TUBA	4,379.49	Y
				HIGH SCHOOL	251324	3371511	199-11-6399.15-001-511000	C	BAND SUPPLIES, PARTS &	50.00	Y
				HIGH SCHOOL	251324	BU003088	199-11-6399.15-001-511000	C	BAND SUPPLIES, PARTS &	42.94	Y
				HIGH SCHOOL	251324	3312144	199-11-6399.15-001-511000	C	BAND SUPPLIES, PARTS &	77.94	Y
				HIGH SCHOOL	251324	3423450	199-11-6399.15-001-511000	C	BAND SUPPLIES, PARTS &	304.00	Y
				HIGH SCHOOL	251324	3336396	199-11-6399.15-001-511000	C	BAND SUPPLIES, PARTS &	157.16	Y
				HIGH SCHOOL	251324	3423450	199-11-6399.15-001-511000	C	BAND SUPPLIES, PARTS &	161.98	Y
									Check E02826 Total:	**8,767.51**	
									Vendor 32774 Total:	**8,767.51**	
E02816	03-05-2025	32822	GLOVER, JEREMIAH	HIGH SCHOOL	251290	251290PO	199-11-6412.73-001-522000	C	REIMB DISNEY TRANSPO	102.85	Y
045855	03-26-2025	32900	HCTRA-VIOLATIONS	HIGH SCHOOL	251500	012564548229	199-11-6412.74-001-522000	C	TOLL FEES AG 2/3	38.33	N
045805	03-05-2025	32937	FLOWERS BAKING CO	HIGH SCHOOL	251280	6092868753	240-35-6341.00-001-599000	C	BREAD 02/18/2025	50.40	N
				HIGH SCHOOL	251294	6092868886	240-35-6341.00-001-599000	C	BREAD 02/25/2025	50.40	N
				STAFFORD ELEMEN	251280	6092868752	240-35-6341.00-101-599000	C	BREAD 02/18/2025	149.37	N
				STAFFORD ELEMEN	251294	6092868885	240-35-6341.00-101-599000	C	BREAD 02/25/2025	149.37	N
									Check 045805 Total:	**399.54**	
045815	03-06-2025	32937	FLOWERS BAKING CO	HIGH SCHOOL	251366	6092868991	240-35-6341.00-001-599000	C	BREAD 03/04/2025	50.40	N
				STAFFORD ELEMEN	251366	6092868990	240-35-6341.00-101-599000	C	BREAD 03/04/2025	198.20	N
									Check 045815 Total:	**248.60**	
045854	03-26-2025	32937	FLOWERS BAKING CO	HIGH SCHOOL	251459	6092869227	240-35-6341.00-001-599000	C	BREAD 03/18/2025	50.40	N
				STAFFORD ELEMEN	251459	6092869225	240-35-6341.00-101-599000	C	BREAD 03/18/2025	57.60	N
									Check 045854 Total:	**108.00**	
									Vendor 32937 Total:	**756.14**	

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E02818	03-05-2025	32964	KIRBY RESTAURANT &	STAFFORD ELEMEN	251281 INV85676 240-35-6399.00-101-599000	C	CHEMICALS 02/12/2025	54.00	Y
E02819	03-05-2025	32965	LABATT FOOD SERVIC	HIGH SCHOOL	251283 02187779 240-35-6341.00-001-599000	C	FOOD/NONFOOD 02/18/20	1,621.12	Y
				HIGH SCHOOL	251295 02250193 240-35-6341.00-001-599000	C	FOOD/NONFOOD 02/25/20	1,529.75	Y
				STAFFORD ELEMEN	251295 02250192 240-35-6341.00-101-599000	C	FOOD/NONFOOD 02/25/20	2,299.04	Y
				STAFFORD ELEMEN	251283 02187778 240-35-6341.00-101-599000	C	FOOD/NONFOOD 02/18/20	1,476.42	Y
				HIGH SCHOOL	251295 02250193 240-35-6342.00-001-599000	C	FOOD/NONFOOD 02/25/20	21.56	Y
				HIGH SCHOOL	251283 02187779 240-35-6342.00-001-599000	C	FOOD/NONFOOD 02/18/20	290.93	Y
				STAFFORD ELEMEN	251295 02250192 240-35-6342.00-101-599000	C	FOOD/NONFOOD 02/25/20	86.48	Y
				HIGH SCHOOL	251283 02187780 240-35-6343.00-001-599000	C	FOOD/NONFOOD 02/18/20	105.73	Y
				STAFFORD ELEMEN	251295 02250192 240-35-6343.00-101-599000	C	FOOD/NONFOOD 02/25/20	94.58	Y
				STAFFORD ELEMEN	251283 02187778 240-35-6343.00-101-599000	C	FOOD/NONFOOD 02/18/20	391.60	Y
							Check E02819 Total:	**7,917.21**	
E02831	03-06-2025	32965	LABATT FOOD SERVIC	HIGH SCHOOL	251367 03043453 240-35-6341.00-001-599000	C	FOOD/NONFOOD 03/04/20	1,823.69	Y
				HIGH SCHOOL	1203861 240-35-6341.00-001-599000	M	CREDIT DUE	-78.65	Y
				HIGH SCHOOL	12100309 240-35-6341.00-001-599000	M	CREDIT DUE	-62.68	Y
				STAFFORD ELEMEN	251367 03043452 240-35-6341.00-101-599000	C	FOOD/NONFOOD 03/04/20	2,364.89	Y
				HIGH SCHOOL	251367 03043453 240-35-6342.00-001-599000	C	FOOD/NONFOOD 03/04/20	130.81	Y
				STAFFORD ELEMEN	251367 03043452 240-35-6342.00-101-599000	C	FOOD/NONFOOD 03/04/20	202.04	Y
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E02846	03-20-2025	32965	LABATT FOOD SERVIC	HIGH SCHOOL	251440 03043454 199-31-6339.00-001-599000	C	3/5 TESTING DAY FOOD	311.28	Y
E02861	03-26-2025	32965	LABATT FOOD SERVIC	HIGH SCHOOL	251458 03188689 240-35-6341.00-001-599000	C	FOOD/NONFOOD 03/18/20	2,116.81	Y
				STAFFORD ELEMEN	251458 03188688 240-35-6341.00-101-599000	C	FOOD/NONFOOD 03/18/20	1,852.96	Y
				HIGH SCHOOL	251458 03188689 240-35-6342.00-001-599000	C	FOOD/NONFOOD 03/18/20	95.14	Y
				STAFFORD ELEMEN	251458 03188688 240-35-6342.00-101-599000	C	FOOD/NONFOOD 03/18/20	229.61	Y
				HIGH SCHOOL	251458 03188690 240-35-6343.00-001-599000	C	FOOD/NONFOOD 03/18/20	217.54	Y
							Check E02861 Total:	**4,512.06**	
							Vendor 32965 Total:	**17,120.65**	

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045821	03-06-2025	33055	RICE ATHLETICS/ISD	HIGH SCHOOL	251353	251353PO	C	2/27 TRACK MEET ENTRY	750.00	N
					199-36-6499.33-001-591000					
E02821	03-05-2025	33161	MARTINEZ, OFELIA	STAFFORD ELEMEN	251293	251293PO	C	REIMB FOR FRANKS-2/27	50.38	Y
					240-35-6341.00-101-599000					
045843	03-20-2025	33210	STEINMETZ, SHAUNA	HIGH SCHOOL	251414	251414	C	3/24 TRACK MEAL DEALS	408.00	N
					199-36-6412.00-001-591000					
E02850	03-20-2025	33210	STEINMETZ, SHAUNA	HIGH SCHOOL	251428	251428PO	C	TRACK SUPPLIES &	44.06	Y
					199-36-6399.33-001-591000					
				HIGH SCHOOL	251446	251446PO	C	3/27-3/29 AUSTIN TRK MT	746.00	Y
					199-36-6412.00-001-591000					
								Check E02850 Total:	**790.06**	
								Vendor 33210 Total:	**1,198.06**	
045824	03-19-2025	33340	BABES CHICKEN DINN	DISTRICT WIDE	251291	251291PO	C	EOY STAFF APPRECIATIO	4,183.40	N
					199-13-6499.00-999-599000					
E02864	03-26-2025	33373	STEINMETZ, MICHAEL	DISTRICT WIDE	251491	251491PO	C	REIMB CONFERENCE PAR	48.00	Y
					199-53-6411.00-999-599000					
045806	03-05-2025	33399	FREEDOM MUSIC SER	HIGH SCHOOL	251326	4881	C	INSTRUMENT REPAIRS	58.00	N
					199-11-6249.15-001-511000					
				HIGH SCHOOL	251326	4863	C	INSTRUMENT REPAIRS	98.00	N
					199-11-6249.15-001-511000					
				HIGH SCHOOL	251326	4776	C	INSTRUMENT REPAIRS	340.00	N
					199-11-6249.15-001-511000					
				HIGH SCHOOL	251326	4832	C	INSTRUMENT REPAIRS	244.00	N
					199-11-6249.15-001-511000					
				HIGH SCHOOL	251326	4379	C	INSTRUMENT REPAIRS	271.00	N
					199-11-6249.15-001-511000					
				HIGH SCHOOL	251326	4873	C	INSTRUMENT REPAIRS	175.00	N
					199-11-6249.15-001-511000					
				HIGH SCHOOL	251326	4591	C	INSTRUMENT REPAIRS	390.00	N
					199-11-6249.15-001-511000					
				HIGH SCHOOL	251326	4793	C	INSTRUMENT REPAIRS	392.00	N
					199-11-6249.15-001-511000					
								Check 045806 Total:	**1,968.00**	
								Vendor 33399 Total:	**1,968.00**	
030325	03-03-2025	33468	AT&T MOBILITY	DISTRICT WIDE	000571	X02182025	D	AUTODRAFT - PHONE/HO	623.07	N
					199-53-6297.10-999-599000					
030725	03-07-2025	33496	PROSPERITY BANK	DISTRICT WIDE	000567	1074053-031525	D	QZAB SERIES 2017 PRINC	20,261.05	N
					199-71-6513.00-999-599000					
				DISTRICT WIDE	000567	1074053-031525	D	QZAB SERIES 2017 INTER	2,468.64	N
					199-71-6523.00-999-599000					
								Check 030725 Total:	**22,729.69**	
								Vendor 33496 Total:	**22,729.69**	
E02827	03-05-2025	33531	WELDERS WAREHOUS	HIGH SCHOOL	250537	00095163	C	24-25 WELDING TANK REN	246.08	Y
					199-11-6269.74-001-522000					
045822	03-06-2025	33559	SHRED-IT USA/STERIC	DISTRICT WIDE	251363	8010079105	C	SHRED SERVICES(MAR-A	48.58	N
					199-53-6299.10-999-599000					
E02866	03-26-2025	33623	YUMI ICE CREAM CO. I	STAFFORD ELEMEN	251477	14890358	C	ICECREAM 03/20/2025	357.36	Y
					240-35-6343.00-101-599000					

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E02856	03-26-2025	33758	BRIGHT WHITE PAPER	HIGH SCHOOL	250839 199-11-6399.73-001-522000	SI13884	C	VOC ART SUPPLIES	3,774.78	Y
045804	03-05-2025	33802	DAWSON ISD	STAFFORD ELEMEN	251337 199-36-6399.05-101-599000	251337PO	C	ELEM UIL ACADEMIC SHA	319.66	N
E02832	03-06-2025	33877	MATHIS, SABRINA	DISTRICT WIDE	251357 199-13-6411.00-999-599000	251357PO	C	REIMB TASBO CONF 02/23	352.75	Y
E02828	03-05-2025	33960	WHITE, JOHNNY	HIGH SCHOOL	251316 199-11-6412.74-001-522000	251316PO	C	REIMB FEB 20-23 STK SH	159.00	Y
045870	03-26-2025	33992	VISA	BUSINESS OFFICE	251197 199-41-6399.00-750-599000	2960	C	ACTY-GEN OP DEPOSIT B	382.28	N
				SCHOOL BOARD	250138 199-41-6419.00-702-599000	2960	C	BOARD MEETING FOOD	191.29	N
				DISTRICT WIDE	250137 199-53-6396.10-999-599000	2960	C	PLAGARISM SBSCRPTN-1	21.28	N
								Check 045870 Total:	**594.85**	
								Vendor 33992 Total:	**594.85**	
E02813	03-05-2025	34034	CITIBANK, N.A.	HIGH SCHOOL	251225 199-11-6399.74-001-522000	#3490	C	FOOD SCIENCE SUPPLIES	217.84	Y
				HIGH SCHOOL	250961 199-11-6412.74-001-522000	#3508	C	FW STK SHW PER DIEM-2/	16.28	Y
				HIGH SCHOOL	250958 199-11-6412.74-001-522000	#3508	C	FEB 5-6 SAN ANGELO SS	33.47	Y
				HIGH SCHOOL	250957 199-11-6412.74-001-522000	#3508	C	2/5-2/6 SAN ANGELO SS L	111.28	Y
				HIGH SCHOOL	250990 199-11-6412.74-001-522000	#3508	C	FEB 6-19 SAN ANT PER DI	256.28	Y
				HIGH SCHOOL	250971 199-11-6412.74-001-522000	#3508	C	FEB. 7-14 SAN ANTONIO L	1,369.63	Y
				DISTRICT WIDE	251161 199-13-6411.00-999-599000	#3425	C	TASBO ENGAGE 2025 LOD	1,095.68	Y
				HIGH SCHOOL	251279 199-36-6411.00-001-591000	#3458	C	UIL BOYS STATE TOURN T	246.52	Y
				HIGH SCHOOL	199-36-6411.15-001-599000	#3490	M	CREDIT DUE	-13.86	Y
				DISTRICT WIDE	251104 199-53-6411.00-999-599000	#3425	C	RENTAL CAR-TECH CONF	249.13	Y
								Check E02813 Total:	**3,582.25**	
E02837	03-19-2025	34034	CITIBANK, N.A.	HIGH SCHOOL	250991 199-11-6412.74-001-522000	#3508	C	MARCH 9-15 HOUSTON PE	140.43	Y
				HIGH SCHOOL	251021 199-11-6412.74-001-522000	#3508	C	3/10-3/14 HOUSTON	1,091.67	Y
				HIGH SCHOOL	251305 199-36-6411.00-001-591000	#3466	C	2 RMS-2 NIGHTS UIL ST B	796.00	Y
				HIGH SCHOOL	251297 199-36-6411.00-001-591000	#3458	C	UIL STATE BSKTBLL TOUR	246.52	Y
				HIGH SCHOOL	251306 199-36-6412.00-001-591000	#3474	C	PERDIEM STATE PWRLFT	15.80	Y
				HIGH SCHOOL	251307 199-36-6412.00-001-591000	#3474	C	2 HOTEL RMS-3 PPL	453.68	Y
								Check E02837 Total:	**2,744.10**	

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E02857	03-26-2025	34034	CITIBANK, N.A.	HIGH SCHOOL	250478 3417 199-11-6399.74-001-522000	C	VOCATIONAL EMERGENC	13.90	Y
				HIGH SCHOOL	250982 3417 199-11-6412.74-001-522000	C	3/16-19 HOUSTON SS PER	34.86	Y
				HIGH SCHOOL	250901 3417 199-11-6412.74-001-522000	C	HOUSTON STOCK SHOW	413.52	Y
							Check E02857 Total:	**462.28**	
							Vendor 34034 Total:	**6,788.63**	
045850	03-26-2025	34262	BARBER, RONALD ART	HIGH SCHOOL	251499 251499po 199-11-6299.00-001-511000	C	PERC TECH MARCH. SHO	1,800.00	N
E02858	03-26-2025	34307	DEPENDABLE FIRE &	DISTRICT WIDE	251449 768 199-53-6639.10-999-599000	C	APC BATTER BACK UPS M	9,903.00	Y
045803	03-05-2025	34313	DAIRY FARMERS OF A	HIGH SCHOOL	251289 402054907 240-35-6341.00-001-599000	C	MILK 02/25/2025	120.06	N
				HIGH SCHOOL	251282 402046463 240-35-6341.00-001-599000	C	MILK 02/18/2025	160.08	N
				STAFFORD ELEMEN	251282 402046462 240-35-6341.00-101-599000	C	MILK 02/18/2025	578.62	N
				HIGH SCHOOL	251289 402054907 240-35-6341.LF-001-599000	C	MILK 02/25/2025	239.44	N
				HIGH SCHOOL	251282 402046463 240-35-6341.LF-001-599000	C	MILK 02/18/2025	458.92	N
				STAFFORD ELEMEN	251289 402054906 240-35-6341.LF-101-599000	C	MILK 02/25/2025	458.92	N
							Check 045803 Total:	**2,016.04**	
							Vendor 34313 Total:	**2,016.04**	
E02860	03-26-2025	34389	ITALY ENTERPRISES,	DISTRICT WIDE	251489 5354994 199-34-6299.00-999-599000	C	FLAT REPAIR/INSPECTION	18.50	Y
				DISTRICT WIDE	251489 5054719 199-51-6249.00-999-599000	C	FLAT REPAIR/INSPECTION	12.00	Y
							Check E02860 Total:	**30.50**	
							Vendor 34389 Total:	**30.50**	
045858	03-26-2025	34397	NORTH TEXAS COLOR	HIGH SCHOOL	251506 SE2025 199-36-6499.WG-001-599000	C	5/3 COLORGUARD CONTE	120.00	N
E02863	03-26-2025	34475	SCOTT, KARLIE	HIGH SCHOOL	251501 251501PO 199-36-6412.00-001-591000	C	3/27 JV SFTBL TOURNY	342.50	Y
E02836	03-19-2025	34486	AMAZON CAPITAL SER	HIGH SCHOOL	251188 1XLCDCLM1C9K 199-11-6396.10-001-511000	C	COMPUTER DEVICES STA	951.04	Y
				STAFFORD ELEMEN	251188 1XLCDCLM1C9K 199-11-6396.10-101-511000	C	COMPUTER DEVICES STA	951.03	Y
				STAFFORD ELEMEN	251226 1XLCDCLM1C9K 199-11-6396.10-101-511000	C	SERVER TOWER TECHNO	1,178.99	Y
				HIGH SCHOOL	251242 1XLCDCLM1C9K 199-11-6399.00-001-511000	C	SCIENCE DEPT SUPPLIES	92.87	Y
				HIGH SCHOOL	251219 1XLCDCLM1C9K 199-11-6399.00-001-511000	C	ELA CLASS SUPPLIES	100.13	Y
				HIGH SCHOOL	251246 1XLCDCLM1C9K 199-11-6399.00-001-511000	C	SECONDARY SUPPLIES	178.36	Y
				HIGH SCHOOL	251209 1XLCDCLM1C9K 199-11-6399.00-001-523000	C	FLASH DRIVE & FOLDERS	127.16	Y
				STAFFORD ELEMEN	251220 1XLCDCLM1C9K 199-11-6399.00-101-511000	C	CLASSROOM ITEMS	58.99	Y

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				HIGH SCHOOL	251218	1XLCDCLM1C9K 199-12-6399.00-001-599000	C	decor for book fair	73.82	Y
				STAFFORD ELEMEN	251300	1XLCDCLM1C9K 199-23-6399.00-101-599000	C	MICROPHONE & CONES	29.98	Y
				STAFFORD ELEMEN	251176	1XLCDCLM1C9K 199-23-6399.00-101-599000	C	2 FOLDABLE TABLES-STA	106.18	Y
				STAFFORD ELEMEN	251212	1XLCDCLM1C9K 199-23-6399.00-101-599000	C	TEACHER PERSONALIZED	1,130.26	Y
				HIGH SCHOOL	251277	1XLCDCLM1C9K 199-36-6399.00-001-591000	C	ATHLETIC SUPPLIES	89.82	Y
				DISTRICT WIDE	251334	1XLCDCLM1C9K 199-51-6319.00-999-599000	C	MOWER FUEL PUMP	9.49	Y
								Check E02836 Total:	**5,078.12**	
E02855	03-26-2025	34486	AMAZON CAPITAL SER	STAFFORD ELEMEN	000569	13NT7D1V1NV4 199-11-6396.10-101-511000	C	SERVER TOWER TECHNO	128.96	Y
				HIGH SCHOOL	251246	13NT7D1V1NV4 199-11-6399.00-001-511000	C	SECONDARY SUPPLIES	111.28	Y
				HIGH SCHOOL	251310	13NT7D1V1NV4 199-11-6399.00-001-511000	C	SUPPLIES FOR SPANISH	314.47	Y
				HIGH SCHOOL	251332	13NT7D1V1NV4 199-11-6399.00-001-511000	C	PENCILS FOR MATH	117.61	Y
				HIGH SCHOOL	251313	13NT7D1V1NV4 199-11-6399.74-001-522000	C	CLIPBOARDS & PENS	62.51	Y
				STAFFORD ELEMEN	251300	13NT7D1V1NV4 199-23-6395.00-101-599000	C	MICROPHONE & CONES	105.00	Y
				HIGH SCHOOL	251267	13NT7D1V1NV4 199-36-6399.00-001-591000	C	ICE BAGS FOR	65.45	Y
				BUSINESS OFFICE	251370	13NT7D1V1NV4 199-41-6399.00-750-599000	C	BUSINESS OFFICE DESK	1,640.69	Y
				DISTRICT WIDE	251464	13NT7D1V1NV4 199-53-6399.00-999-599000	C	TECHNOLOGY SUPPLIES	1,715.20	Y
								Check E02855 Total:	**4,261.17**	
								Vendor 34486 Total:	**9,339.29**	
E02839	03-19-2025	34510	MENTORS CARE	HIGH SCHOOL	250130	1265 199-31-6299.00-001-524000	C	FY 24-25 MENTOR PRGRM	1,250.00	Y
E02822	03-05-2025	34649	MSB SCHOOL SERVIC	DISTRICT WIDE	251302	RF228827 199-33-6299.00-999-599000	C	SHARS COST STTLMNT-R	219.51	Y
				DISTRICT WIDE	251302	229555 199-33-6299.00-999-599000	C	SHARS COST STTLMNT-R	1,244.85	Y
								Check E02822 Total:	**1,464.36**	
								Vendor 34649 Total:	**1,464.36**	
045833	03-20-2025	34700	ALLEY CATS HURST	HIGH SCHOOL	251447	11909-1 199-11-6399.00-001-511000	C	JH GT EVENT	240.00	N
045862	03-26-2025	34747	SOUTHERN FLORAL C	HIGH SCHOOL	251379	348730 199-11-6399.74-001-522000	C	MARCH FLORAL DESIGN	139.80	N
045857	03-26-2025	34837	MESQUITE ISD ATHLE	HIGH SCHOOL	251474	251474PO 199-36-6499.00-001-591000	C	3/27 SOFTBALL TOURNAM	350.00	N
E02838	03-19-2025	34862	JAMES ROBERT MINO	HIGH SCHOOL	251318	090117371 199-36-6399.35-001-591000	C	BASEBALL PANTS	360.00	Y

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E02844	03-20-2025	34938	ARBITERSPORTS LLC	HIGH SCHOOL	251445	251445PO	C	OPEN PO ARBITER OFFICI	2,000.00	Y
					199-36-6299.00-001-591000					
045810	03-05-2025	35037	CARROLL, AUTUMN	HIGH SCHOOL	251182	000759	C	SOFTBALL VISORS	416.65	N
					199-36-6399.37-001-591000					
045831	03-19-2025	35040	RVR COMPANY INC	HIGH SCHOOL	251034	INV000009	C	LIBRARY VIRTUAL REALIT	2,068.48	N
					199-12-6395.00-001-599000					
045797	03-03-2025	35056	MUENSTER ATHLETIC	HIGH SCHOOL	251286	251286PO	C	REGIONAL POWERLIFING	105.00	N
					199-36-6499.40-001-591000					
045818	03-06-2025	35060	LION PRIDE BOOSTER	HIGH SCHOOL	251355	251355PO	C	3/27 TRACK MEET	750.00	N
					199-36-6499.33-001-591000					
045837	03-20-2025	35060	LION PRIDE BOOSTER	HIGH SCHOOL	251429	251429PO	C	3/27 TRACK MEAL PER	281.00	N
					199-36-6412.00-001-591000					
								Vendor 35060 Total:	**1,031.00**	
045869	03-26-2025	35063	VILLEGAS, ARTURO JR	HIGH SCHOOL	251466	1003	C	7TH GRADE PRE-UIL CLINI	150.00	N
					199-11-6299.15-001-511000					
E02848	03-20-2025	35064	MORPHEW, RODNEY	HIGH SCHOOL	251442	251442PO	C	REIMB STATE PWRLFT ME	28.00	Y
					199-36-6412.00-001-591000					
				HIGH SCHOOL	251435	251435PO	C	REIMB FUEL STATE PWRL	100.00	Y
					199-36-6412.00-001-591000					
				HIGH SCHOOL	251441	251441PO	C	REIMB STATE PWRLFT ME	74.20	Y
					199-36-6412.00-001-591000					
								Check E02848 Total:	**202.20**	
								Vendor 35064 Total:	**202.20**	
045852	03-26-2025	35065	BRAUM'S INC.	HIGH SCHOOL	251498	404643-251498po	C	3/1 BASEBLL PER DIEM	106.02	N
					199-36-6412.00-001-591000					
045853	03-26-2025	35066	DELAVERGNE, AMY	HIGH SCHOOL	251482	1	C	8TH GR PRE-UIL CLINIC	150.00	N
					199-11-6299.15-001-511000					
045868	03-26-2025	35067	THE UNIVERSITY OF T	HIGH SCHOOL	251509	251509PO	C	ADDT'L ENTRY FEES TX R	65.00	N
					199-36-6499.33-001-591000					
				HIGH SCHOOL	251494	251494PO	C	TEXAS RELAYS ENTRY FE	325.00	N
					199-36-6499.33-001-591000					
								Check 045868 Total:	**390.00**	
								Vendor 35067 Total:	**390.00**	
045867	03-26-2025	35068	TEAGUE ISD	HIGH SCHOOL	251504	251504PO	C	3/27 TRACK MTG ENTRY F	750.00	N
					199-36-6499.00-001-591000					
045866	03-26-2025	35069	TDR	HIGH SCHOOL	251507	251507PO	C	3/14 HICO SOFTBALL PER	182.50	N
					199-36-6412.00-001-591000					
								Grand Total:	**155,456.06**	

End of Report