For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003723	08-07-2024	CLAIMS ADMIN SERVICE	028617	2954	224-11-6129.00-103-423000	W/C N WILLIAMS	273.32	N
003727	08-14-2024	CLAIMS ADMIN SERVICE	028618	2955	224-11-6129.00-103-423000	W/C N WILLIAMS	273.32	N
003729	08-14-2024	ETC LITE LLC	028620	8202235	199-53-6298.00-750-499000	CONSULTING SVCS	224.44	N
003732	08-20-2024	CLAIMS ADMIN SERVICE	028621	SHARING THRU	199-11-6143.00-002-411000	W/C SHARING THRU JULY	320.00	N
003734	08-21-2024	CLAIMS ADMIN SERVICE	028623	2956	224-11-6129.00-103-423000	W/C N WILLIAMS	273.32	N
			028623	2956	224-11-6129.00-103-423000	CAS VOIDED CHECK	-273.32	N
						Totals for Check 003734	**.00**	
076957	08-01-2024	AMPLIFY EDUCATION IN	711242	279890	199-11-6321.03-041-411000	STUDENT CURRICULUM MATERI	10,000.00	N
			711242	279890	199-11-6321.03-102-411000	STUDENT CURRICULUM MATERI	10,825.00	N
			710776	279889	410-11-6399.00-999-499000	INSTRUCTIONAL MATERIALS	70,151.40	N
			711242	279890	430-11-6399.00-102-411000	STUDENT CURRICULUM MATERI	35,020.40	N
						Totals for Check 076957	**125,996.80**	
076958	08-01-2024	ARTEX TRUCK CENTER	711476	310682T	199-34-6319.00-802-499000	PARTS FOR BUS FLEET	501.35	N
076959	08-01-2024	COMMEMORATIVE BRA	710717	1108250001	199-36-6399.50-002-499000	Letter jackets	100.00	N
076960	08-01-2024	SPORT SUPPLY GROUP	711077	926230920	199-36-6399.23-002-491000	ATHLETIC ATTIRE / GIRLS BASKE	1,381.00	N
076961	08-01-2024	CAWOOD TIRE CENTER	711478	844537	199-34-6249.00-802-499000	TIRES FOR 128	950.76	N
076962	08-01-2024	CENTERPOINT ENERGY	711470	JUNE GAS	199-51-6259.01-999-499000	GAS SERVICE	645.67	N
076963	08-01-2024	LONGVIEW RAPID COM	711483	LV69039	199-12-6249.60-999-499000	Block of support hours	8,000.00	N
076964	08-01-2024	HEGGERTY PHONEMIC	711393	356996	224-11-6399.00-103-423000	Classroom Supplies	224.09	N
			711393	356996	224-11-6399.00-999-423000	Classroom Supplies	232.11	N
						Totals for Check 076964	**456.20**	
076965	08-01-2024	EARNEST JOHNSON	711475	PHYSICAL REIM	199-34-6219.01-802-499000	PHYSICAL REMB	75.00	N
076966	08-01-2024	LOWE'S COMPANIES IN	711394	909352	224-11-6396.00-102-423000	Classroom Furniture	629.00	N
076967	08-01-2024	LOWMAN CONSULTING	711238	6872	410-11-6399.00-999-499000	INSTRUCTIONAL MATERIALS	6,000.00	N
076968	08-01-2024	MOBYMAX LLC	711409	476375	224-11-6395.00-999-423000	Software Subscription	4,495.00	N
076969	08-01-2024	NANTZE ELECTRIC CO I	708688	2-98	199-51-6249.60-999-499000	Fire Alarm Monitoring	49.00	N
076970	08-01-2024	NATIONAL ARCHERY IN	711423	289494	199-11-6399.00-002-422000	ARCHERY CLASS SUPPLIES	175.00	N
076971	08-01-2024	PANOLA COLLEGE	028608	SUMMER 2024	199-00-2110.05-000-400000	TUITION SUMMER 24	700.00	N
			028608	SUMMER 2024	199-11-6229.00-002-411000	TUITION SUMMER 24	45.00	N
						Totals for Check 076971	**745.00**	
076972	08-01-2024	PARENTSQUARE INC	711448	2024-10821	199-12-6395.60-999-499000	Website and Notification	10,519.86	N
076973	08-01-2024	PETE MCCARTY OIL CO	711477	19592	199-34-6311.00-802-499000	FUEL FOR FLEET	7,078.60	N
076974	08-01-2024	REGION VIII ESC	711482	003637	211-11-6411.00-102-430000	A.KEY 7-8-24 DYSLEXIA TRAINING	3,800.00	N
076975	08-01-2024	SPARKLETTS	711462	19628585071424	199-21-6399.00-999-423000	office supplies	71.91	N
076976	08-01-2024	STAR DONUTS	711466	BOOTCAMP	199-31-6399.00-999-423000	Workshop meals	59.00	N
			711458	CHEER	865-00-2190.43-002-499000	CHEER	56.75	N
						Totals for Check 076976	**115.75**	

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076977	08-01-2024	SYSCO SALES INC	711315	293869532	255-21-6399.00-999-424000	AUG 2024 IN-SERVICE BREAKFAS	597.55	N
076978	08-01-2024	T & N FENCE CONST	711264	1020	199-51-6249.00-999-499000	TO BUILD AND INSTALL GATES JJ	2,550.00	N
076979	08-01-2024	TASB	711099	658487	199-41-6411.00-702-499000	SUMMER LEADERSHIP INSTITUT	535.00	N
			711138	658834	199-41-6411.00-702-499000	TASB SLI CONFERENCE	535.00	N
						Totals for Check 076979	**1,070.00**	
076980	08-01-2024	TEXAS ASSOCIATION O	711459	418655	199-41-6411.00-720-499000	TRAINING FEE	195.00	N
			711473	418720	199-41-6411.00-720-499000	TASBO TRAINING COURSE	160.00	N
						Totals for Check 076980	**355.00**	
076981	08-01-2024	TEACHER SYNERGY LL	711361	269315545	224-11-6399.00-102-423000	Classroom Supplies	100.00	N
076982	08-01-2024	TIMOTHY D WILSON	711474	JES ANNUAL	199-51-6249.00-999-499000	CARPET CLEANING	700.00	N
076983	08-01-2024	VERIZON WIRELESS	711471	9969534218	199-51-6259.02-999-499000	CELL PHONE SERVICE	78.22	N
076984	08-01-2024	XEROX CORP - DALLAS	028609	800714154	199-11-6269.00-041-411000	COPIER RENTAL	178.86	N
			028609	800714154	199-11-6269.00-041-411000	COPIER RENTAL	357.71	N
			028609	800714154	199-11-6269.00-041-411000	COPIER RENTAL	104.58	N
			028609	800714154	199-11-6269.00-102-411000	COPIER RENTAL	251.37	N
			028609	800714154	199-11-6269.00-102-411000	COPIER RENTAL	198.78	N
			028609	800714154	199-11-6269.00-103-411000	COPIER RENTAL	160.95	N
			028609	800714154	199-11-6269.01-041-428000	COPIER RENTAL	104.57	N
			028609	800714154	199-11-6269.50-002-411000	COPIER RENTAL	189.20	N
			028609	800714154	199-11-6269.50-041-411000	COPIER RENTAL	189.20	N
			028609	800714154	199-11-6269.53-002-411000	COPIER RENTAL	256.51	N
			028609	800714154	199-12-6269.00-002-499000	COPIER RENTAL	245.76	N
			028609	800714154	199-12-6269.00-002-499000	COPIER RENTAL	230.03	N
			028609	800714154	199-21-6269.00-999-423000	COPIER RENTAL	238.40	N
			028609	800714154	199-23-6269.00-041-499000	COPIER RENTAL	178.85	N
			028609	800714154	199-23-6269.00-041-499000	COPIER RENTAL	406.71	N
			028609	800714154	199-23-6269.00-103-499000	COPIER RENTAL	209.15	N
			028609	800714154	199-31-6269.00-002-499000	COPIER RENTAL	208.31	N
			028609	800714154	199-31-6269.00-041-499000	COPIER RENTAL	175.86	N
			028609	800714154	199-31-6269.00-102-499000	COPIER RENTAL	445.15	N
			028609	800714154	199-36-6269.12-002-491000	COPIER RENTAL	155.25	N
			028609	800714154	199-41-6269.00-750-499000	COPIER RENTAL	106.17	N
			028609	800714154	199-41-6269.00-750-499000	COPIER RENTAL	165.41	N
			028609	800714154	199-53-6269.00-750-499000	COPIER RENTAL	106.17	N
						Totals for Check 076984	**4,862.95**	
076985	08-09-2024	A&E MACHINE SHOP	708626	R100250104	199-11-6399.00-002-422000	CTE AG	60.50	N
076986	08-09-2024	AEP SWEPCO	711525	JULY ELECTRIC	199-51-6259.00-999-499000	ELECTRIC SERVICE	30,604.22	N
076987	08-09-2024	REPUBLIC SERVICES IN	711512	JULY	199-51-6259.03-999-499000	WASTE DISPOSAL	1,998.72	N
076988	08-09-2024	AMPLIFY EDUCATION IN	710772	283986	211-11-6395.00-103-430000	JPS ANNUAL AMPLIFY LICENSE	2,680.00	N
076989	08-09-2024	SPORT SUPPLY GROUP	711301	926272527	199-36-6399.20-002-491000	MISC. ITEMS / GIRLS BASKETBAL	2,264.89	N
			711299	926339316	199-36-6399.20-002-491000	MISC. ITEMS / GIRLS BASKETBAL	882.80	N
			711300	926339315	199-36-6399.20-002-491000	MISC. ITEMS / GIRLS BASKETBAL	1,120.11	N
						Totals for Check 076989	**4,267.80**	

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076990	08-09-2024	CITY OF JEFFERSON	711494	JULY WATER	199-51-6259.04-999-499000	WATER SERVICE	1,186.72	N
076991	08-09-2024	CHERRIE D CRAVER	711506	PHYSICAL	199-34-6219.01-802-499000	PHYSICAL REMB	75.00	N
076992	08-09-2024	ELITE REFINISHERS LLC	711503	4138	199-51-6249.02-999-499000	FLOOR RECOATING	6,700.00	N
076993	08-09-2024	ETEX TELEPHONE COO	711493	133788	199-51-6259.02-999-499000	TELEPHONE SERVICE	942.24	N
076994	08-09-2024	EXXON MOBILE FLEET C	711501	98816933	199-34-6311.00-802-499000	FUEL CHARGES	480.72	N
076995	08-09-2024	SHREVEPORT COMMUN	711132	63733	199-23-6396.00-102-499000	RADIO	391.00	N
076996	08-09-2024	GOVERNMENT TREASU	711492	20112	199-41-6411.00-720-499000	CASH HANDLING COURSE	75.00	N
076997	08-09-2024	RENARD KEVIN HARRIS	711507	PHYSICAL	199-34-6219.01-802-499000	PHYSICAL REMB	75.00	N
076998	08-09-2024	NITA IRVING	711502	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	49.26	N
076999	08-09-2024	CLM JEFFERSON, LLC	711518	JULY	199-34-6319.00-802-499000	JULY STATEMENT	1,094.26	N
			711518	JULY	199-34-6399.00-802-499000	JULY STATEMENT	315.91	N
						Totals for Check 076999	**1,410.17**	
077000	08-09-2024	FELICIA LOVE	028616	REFUND	199-00-2110.02-000-400000	HEALTH INS REFUND	138.00	N
077001	08-09-2024	MARION COUNTY TAX A/	711508	TAGS	199-34-6299.00-802-423000	DOT TAGS AND NON DOT TAGS	22.00	N
077002	08-09-2024	JOHN W GASPARINI INC	711517	2165199	199-51-6316.00-999-499000	PLUMBING PARTS FOR DISTRICT	486.12	N
			711517	2164738	199-51-6316.00-999-499000	PLUMBING PARTS FOR DISTRICT	516.11	N
			711517	2166529	199-51-6316.00-999-499000	PLUMBING PARTS FOR DISTRICT	648.16	N
						Totals for Check 077002	**1,650.39**	
077003	08-09-2024	MARSHALL WELDING	708635	813941	199-51-6299.00-999-499000	OXYGEN FOR HVAC WORK RENT	28.50	N
077004	08-09-2024	PANOLA COLLEGE	028613	T HOOD	816-00-2110.03-000-400000	FORD SCHOLARSHIP	2,000.00	N
077005	08-09-2024	PATTERSON DENTAL	710708	3031990633	199-11-6396.00-002-422000	DENTAL EQUIPMENT	2,694.44	N
			711487	3032296210	199-11-6399.00-002-422000	DENTAL COURSE NEEDS	42.02	N
			711487	3032300251	199-11-6399.00-002-422000	DENTAL COURSE NEEDS	74.35	N
			711486	3032302837	199-11-6399.00-002-422000	DENTAL COURSE NEEDS	348.38	N
						Totals for Check 077005	**3,159.19**	
077006	08-09-2024	I'TASIA RAINGE	028612	I RAINGE	816-00-2110.05-000-400000	GIFT OF LIFE SCHOLARSHIP	100.00	N
077007	08-09-2024	KEVIN REAVES	711520	LOWES	199-36-6399.10-002-491000	REIMBURSE FOR CHUTES/FOOT	64.56	N
077008	08-09-2024	REGION VIII ESC	711467	003592	199-21-6411.00-999-423000	Workshop	400.00	N
077009	08-09-2024	SMART ADVERTISING IN	711347	47559	199-81-6639.00-999-499000	SIGNS JHS & JES	2,350.00	N
077010	08-09-2024	SOUTHERN ARKANSAS	028614	L GOMEZ	816-00-2110.03-000-400000	FORD SCHOLARSHIP	2,000.00	N
077011	08-09-2024	STORER EQUIPMENT C	711514	153245	199-51-6316.00-999-499000	HVAC PART FOR DISTRICT	453.68	N
077012	08-09-2024	DRAKE LAND WORKS	711206	412402	461-00-2190.01-102-499000	STAFF LUNCHEON	110.37	N
077013	08-09-2024	TEXAS WOMEN'S UNIVE	028610	I RAINGE	816-00-2110.04-000-400000	SCHOLARSHIP	1,000.00	N
			028611	C WILSON	865-00-2190.54-002-499000	SPANISH CLUB SCHOLARSHIP	100.00	N
						Totals for Check 077013	**1,100.00**	
077014	08-09-2024	BE MOR INC	708691	JULY	199-12-6399.60-999-499000	Tech Supplies	175.47	N

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077015	08-09-2024	THE TURBO SHOP INC	711509	32523	199-34-6319.00-802-499000	TURBO FOR BUS 27	2,362.00	N
077016	08-09-2024	TWIN STATE TRUCKS IN	711511	201036736.01	199-34-6319.00-802-499000	PARTS FOR BUS FLEET	66.69	N
077017	08-09-2024	TXTAG	711504	1104881110	199-34-6411.01-802-499000	TOLL BILL	17.46	N
077018	08-09-2024	U S POST OFFICE	028615	POSTAGE	199-00-1412.00-000-400000	POSTAGE REFILL	650.00	N
077019	08-09-2024	JEFFREY WELCH	711505	PHYSICAL	199-34-6219.01-802-499000	PHYSICAL REMB	75.00	N
077020	08-09-2024	WELLBORN MECHANICA	711513	26096	199-51-6249.00-999-499000	HVAC REPAIRS	1,860.00	N
077021	08-09-2024	WHOLESALE ELECTRIC	711515	S9354743.001	199-51-6316.00-999-499000	ELETRIC SUPPLIES FOR DISTRIC	13.84	N
077022	08-15-2024	MARITZA BECERRA	711537	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	49.26	N
077023	08-15-2024	MARGARITE BECKHAM	711536	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	49.26	N
077024	08-15-2024	JERRY BRANNEN	711566	GUARDIAN	199-52-6219.20-999-499000	GUARDIAN STIPEND	625.00	N
077025	08-15-2024	SPORT SUPPLY GROUP	711200	926371590	199-36-6399.22-002-491000	MISC. ITEMS / VOLLEYBALL	980.54	N
			711200	926371590	199-36-6399.25-041-491000	MISC. ITEMS / VOLLEYBALL	1,100.16	N
						Totals for Check 077025	**2,080.70**	
077026	08-15-2024	CITIBANK	708689	JULY	199-12-6399.60-999-499000	Hello Fax Annual PO	138.18	N
			711365	JULY	199-12-6399.60-999-499000	MFA Keys	148.90	N
			711496	JULY	199-13-6399.00-999-499000	New Teacher Orientation	28.50	N
			711500	JULY	199-13-6399.00-999-499000	SUMMER ADMIN	16.91	N
			711498	JULY	199-13-6399.00-999-499000	SUBSTITUTE TEACHER TRAINING	45.50	N
			711497	JULY	199-13-6399.00-999-499000	TRAINING	19.00	N
			711524	JULY	199-13-6399.01-999-499000	CURRICULUM	13.98	N
			711523	JULY	199-13-6399.01-999-499000	CURRICULUM	80.80	N
			711421	JULY	199-31-6399.00-999-423000	Training Day Supplies	224.24	N
			711521	JULY	199-36-6411.10-002-491000	MEALS/SCHOOL/SANTONIO/07/21	221.53	N
			711305	JULY	199-36-6411.10-002-491000	LODGING/SCHOOL/SANTONIO/7/2	1,765.65	N
				JULY	199-36-6411.10-002-491000	TAX REFUND	-14.23	N
			711305	JULY	199-36-6411.20-002-491000	LODGING/SCHOOL/SANTONIO/7/2	185.47	N
			711485	JULY	199-41-6399.00-750-499000	8/5/24 IN-SERVICE	90.63	N
			711469	JULY	199-41-6499.02-702-499000	BOARD REFRESHMENTS	14.00	N
			711516	JULY	199-51-6399.00-999-499000	FISH FRY SUPPLIES	172.02	N
			711224	JULY	199-53-6411.00-750-499000	HOTEL	138.03	N
			711481	JULY	255-21-6399.00-999-424000	7/30/24 ADMIN MEETING LUNCH	95.36	N
			711357	JULY	461-00-2190.01-041-499000	FRONT OFFICE SUPPLIES/FOOD	124.62	N
						Totals for Check 077026	**3,509.09**	
077027	08-15-2024	LORETTA COTHREN	711541	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077028	08-15-2024	MINDI COX	711551	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077029	08-15-2024	CHERRIE D CRAVER	711545	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077030	08-15-2024	ED311	711468	36574	199-31-6399.00-999-423000	Workshop	85.00	N
077031	08-15-2024	CMBC INVESTMENT LLC	711480	822044-0	199-23-6399.00-002-499000	SUPPLIES	541.49	N
			711480	350.97	199-23-6399.00-002-499000	SUPPLIES	350.97	N
						Totals for Check 077031	**892.46**	

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077032	08-15-2024	RICK HALE	711544	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077033	08-15-2024	TONETTE HOLLAND	711550	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077034	08-15-2024	TERENCE JIMERSON	711567	GUARDIAN	199-52-6219.20-999-499000	GUARDIAN STIPEND	500.00	N
077035	08-15-2024	RUTH JORDAN	711538	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077036	08-15-2024	STANLEY KIMBELL	711546	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077037	08-15-2024	SUSAN LANCASTER	711548	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077038	08-15-2024	MELISSA INDEPENDENT	711563	STADIUM	199-36-6269.11-002-491000	8/29/2024 STADIUM RENTAL	2,500.00	N
077039	08-15-2024	ALEJANDRA MORGAN	711547	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077040	08-15-2024	DALLAS ECOLOGICAL F	711419	7939	199-11-6399.00-002-422000	ARCHERY CLASS SUPPLIES	5,337.00	N
077041	08-15-2024	JULIE PHILLIPS	711539	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077042	08-15-2024	LYNN PHILLIPS	711535	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077043	08-15-2024	ALMA RIVERA	711549	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077044	08-15-2024	COURTNEY SETLIFF	711552	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077045	08-15-2024	WENDY SHELTON	711542	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077046	08-15-2024	SIDELINE POWER	711491	18842	199-36-6399.10-041-491000	YEARLY SUBSCRIPTION PLAN	2,070.00	N
077047	08-15-2024	JANE E. SMITH	711540	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077048	08-15-2024	SOLUTION TREE INC	711527	S306343	255-11-6291.00-002-424000	ONSITE PROF DEV	1,625.00	N
			711527	S306343	255-11-6291.00-041-424000	ONSITE PROF DEV	1,625.00	N
			711527	S306343	255-11-6291.00-102-424000	ONSITE PROF DEV	1,625.00	N
			711527	S306343	255-11-6291.00-103-424000	ONSITE PROF DEV	1,625.00	N
						Totals for Check 077048	**6,500.00**	
077049	08-15-2024	SWEETWATER SOUND L	711391	41712162	199-11-6396.50-002-411000	New equipment	949.90	N
			711391	41712162	199-11-6396.50-041-411000	New equipment	695.96	N
						Totals for Check 077049	**1,645.86**	
077050	08-15-2024	TASA	711564	000162657	199-13-6499.00-999-499000	TASA MEMBERSHIP	315.00	N
			711528	162129	199-41-6411.00-701-499000	TASA 2024-2025 MEMBERSHIP	588.00	N
						Totals for Check 077050	**903.00**	
077051	08-15-2024	SCOTTISH RITE FOR	711349	CI2024002534	211-11-6399.00-041-430000	DYSLEXIA MATERIALS	2,228.12	N
			711349	CI2024002534	211-11-6399.00-102-430000	DYSLEXIA MATERIALS	2,228.13	N
						Totals for Check 077051	**4,456.25**	
077052	08-15-2024	TXTAG	711553	JULY TOLLS	199-34-6411.01-802-499000	TOLL BILL	9.10	N
077053	08-15-2024	VERABANK NATIONAL A	028622	2024-2025	240-00-1290.01-000-400000	JHS START UP CASH	120.00	N
			028622	2024-2025	240-00-1290.01-000-400000	JJHS START UP CASH	50.00	N
			028622	2024-2025	240-00-1290.01-000-400000	JES START UP CASH	34.00	N
			028622	2024-2025	240-00-1290.01-000-400000	JPS START UP CASH	17.50	N
						Totals for Check 077053	**221.50**	
077054	08-15-2024	STEVEN WARD	711543	FINGERPRINTS	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N

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077055	08-22-2024	ANCHOR SAFETY INC	711629	168832	199-51-6299.00-999-499000	FIRE EXTINGUSHER CHECK	4,210.10	N
077056	08-22-2024	ANGELA MANYERE	711604	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077057	08-22-2024	BRADLEY PRINTING INC	711621	BUS FORMS	199-34-6399.00-802-499000	BUS CONDUCT FORMS	178.00	N
077058	08-22-2024	JESSIE BILES	711574	PHYSICAL	199-34-6219.01-802-499000	PHYSICAL REMB	75.00	N
077059	08-22-2024	BRENDA BARRETT	711605	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077060	08-22-2024	EAST TEXAS CHAPTER	711630	SPRING HILL	199-36-6219.10-002-491000	OFFICIAL/SCRIMMAGE/SHILL/8/16	150.00	N
077061	08-22-2024	JENNIE GROSS	711592	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077062	08-22-2024	WRAYMAN HARRIS	711590	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077063	08-22-2024	ANTONIA G HUNTER	711575	PHYSICAL REIM	199-34-6219.01-802-499000	PHYSICAL REMB	75.00	N
077064	08-22-2024	INDIANA WESLYAN UNIV	711570	4SU2024	279-11-6411.00-102-211000	GROW YOUR OWN PROGRAM	1,872.00	N
077065	08-22-2024	JENNIFER JACKSON	711609	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077066	08-22-2024	JOYCLYN GREEN	711606	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077067	08-22-2024	ASHLEY KEY	711602	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077068	08-22-2024	MARION COUNTY TAX A/	711622	AUGUST TAGS	199-34-6299.00-802-423000	NON DOT TAGS	52.00	N
077069	08-22-2024	GEORGIE FAYE MATHIS	711572	PHYSICAL	199-34-6219.01-802-499000	PHYSICAL REMB	75.00	N
077070	08-22-2024	APRIL MASSEY	711589	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077071	08-22-2024	NATIONAL FFA	711611	MDS323303	865-00-2190.48-002-499000	GRADUATION CORD	165.00	N
077072	08-22-2024	MITZI NEELY	711591	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077073	08-22-2024	O'REILLY AUTOMOTIVE I	711571	134907	199-51-6316.00-999-499000	TOOLS FOR BATHROOM STALLS	17.97	N
077074	08-22-2024	PANOLA COLLEGE	711568	1263	199-11-6321.00-002-422000	DUAL CREDIT BIOL BOOKS/LAB	6,946.60	N
077075	08-22-2024	PEST-PRO SERVICES IN	711578	271718	199-51-6299.00-999-499000	PEST CONTROL	562.90	N
			711578	273855	199-51-6299.00-999-499000	PEST CONTROL	90.00	N
			711578	273524	199-51-6299.00-999-499000	PEST CONTROL	45.00	N
						Totals for Check 077075	**697.90**	
077076	08-22-2024	SHIRLEY PHILLIPS	711601	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077077	08-22-2024	806 TECHNOLOGIES INC	711598	877954	211-11-6395.00-002-430000	2024-2025 SOFTWARE SUBSCRIP	550.00	N
			711598	877954	211-11-6395.00-041-430000	2024-2025 SOFTWARE SUBSCRIP	550.00	N
			711598	877954	211-11-6395.00-102-430000	2024-2025 SOFTWARE SUBSCRIP	550.00	N
			711598	877954	211-11-6395.00-103-430000	2024-2025 SOFTWARE SUBSCRIP	550.00	N
						Totals for Check 077077	**2,200.00**	
077078	08-22-2024	REGION VIII ESC	711623	003689	199-34-6239.00-802-499000	8 HOURS BUS CERTIFACTION	675.00	N
077079	08-22-2024	RENEE PIERCE	711608	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077080	08-22-2024	DONNA SMITH	711587	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077081	08-22-2024	JACK W SMITH	711628	REIMBURSEME	199-51-6316.00-999-499000	STAIR NOSING FOR JES STAGE	16.08	N
			711588	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
						Totals for Check 077081	**55.13**	

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077082	08-22-2024	SPARKLETTS	711599	19628585081124	199-21-6399.00-999-423000	Water	69.46	N
077083	08-22-2024	STORER EQUIPMENT C	711580	154091	199-51-6316.00-999-499000	HVCA PARTS FOR DISTRICT	264.12	N
			711620	154368	199-51-6316.00-999-499000	HVAC PART FOR DISTRICT	1,984.46	N
			711582	153737	199-51-6396.00-999-499000	HVAC PARTS FOR DISTRICT	3,046.80	N
			711580	153809	199-51-6396.00-999-499000	HVCA PARTS FOR DISTRICT	5,147.85	N
						Totals for Check 077083	**10,443.23**	
077084	08-22-2024	SWORD CO	711577	290918	199-81-6629.02-002-499000	BATHROOM PARTS	837.00	N
077085	08-22-2024	TEACHER SYNERGY LL	711555	271509216	199-11-6399.00-002-422000	CTE BUSINESS	119.00	N
			711565	271524942	199-11-6399.00-002-422000	CTE BUSINESS	107.10	N
			711600	272092545	199-11-6399.00-002-422000	CTE BUSINESS MANAGMENT	233.66	N
						Totals for Check 077085	**459.76**	
077086	08-22-2024	YVONNE TESTA	711603	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077087	08-22-2024	TEXAS DEPT PUBLIC SA	711569	202407-289971	199-53-6299.00-750-499000	RECORD RETRIEVAL/SEARCH	27.00	N
077088	08-22-2024	BE MOR INC	711624	JUL	199-51-6316.00-999-499000	JULY STATEMENT	1,652.79	N
077089	08-22-2024	TROY TATUM	711607	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRING REIMBURSEMENT	39.05	N
077090	08-22-2024	JOANN TURNER	711585	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077091	08-22-2024	TWIN STATE TRUCKS IN	711579	101011649.01	199-34-6249.00-802-499000	REPAIRS BUS 29	13,165.86	N
077092	08-22-2024	BROOKE VALVERDE	711573	PHYSICAL	199-34-6219.01-802-499000	PHYSICAL REMB	75.00	N
077093	08-22-2024	VARSITY SPIRIT FASHIO	711271	24704393	199-36-6398.40-002-499000	CHEER	979.65	N
			711055	24704379	199-36-6398.40-002-499000	CHEER	629.60	N
						Totals for Check 077093	**1,609.25**	
077094	08-22-2024	VERIZON WIRELESS	711593	9970991514	199-12-6399.60-999-499000	HOTSPOTS	166.14	N
077095	08-22-2024	WALMART COMMUNITY	711453	JUL	199-11-6396.60-999-411000	TV's	756.00	N
			711554	JUL	199-11-6396.60-999-411000	TV and DVD Player	443.00	N
			711531	JUL	199-12-6399.60-999-499000	TV for Press Box	128.00	N
			711614	JUL	199-23-6399.01-041-499000	BACK TO SCHOOL TEACHER IN-S	183.71	N
			711454	JUL	865-00-2190.43-002-499000	CHEER	196.40	N
						Totals for Check 077095	**1,707.11**	
077096	08-22-2024	WELLBORN MECHANICA	711619	26229	199-51-6249.00-999-499000	HVAC REPAIRS	1,702.00	N
			711619	26239	199-51-6249.00-999-499000	HVAC REPAIRS	5,404.00	N
			711584	26162	199-81-6629.02-999-499000	NEW COIL JPS GYM	20,500.00	N
						Totals for Check 077096	**27,606.00**	
077097	08-22-2024	WHATABURGER	711613	102065	199-23-6399.01-041-499000	BACK TO SCHOOL TEACHER IN-S	138.74	N
077098	08-22-2024	ROBIN CASON WHATLE	711586	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077100	08-28-2024	ACTION TRUCK & AUTO	711670	44925	199-34-6299.00-802-423000	TOWING FOR BUS 2	440.00	N
077101	08-28-2024	AMAZON.COM LLC	711576	AUG	199-11-6396.60-999-411000	Surge Protectors and Webcams	141.70	N
			711626	AUG	199-11-6396.60-999-411000	Calculators, keyboards, batter	891.37	N
			711532	AUG	199-11-6396.60-999-411000	TV Stand	197.99	N
			711641	AUG	199-11-6399.00-002-422000	FINANCIAL MATH SUPPLIES	90.63	N
			711639	AUG	199-11-6399.00-002-422000	FINANCIAL MATH SUPPLIES	214.37	N

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			711488	AUG	199-11-6399.00-002-422000	FINANCIAL MATH SUPPLIES	684.37	N
			711488	AUG	199-11-6399.00-002-422000	FINANCIAL MATH SUPPLIES	90.63	N
			711638	AUG	199-11-6399.00-002-422000	SHELVES	58.29	N
			711638	AUG	199-11-6399.00-002-422000	SHELVES	58.29	N
			711627	AUG	199-11-6399.00-002-422000	CTE	13.70	N
			711415	AUG	199-11-6399.00-002-422000	ARCHERY CLASS SUPPLIES	108.53	N
			711576	AUG	199-11-6399.60-999-411000	Surge Protectors and Webcams	486.84	N
			711626	AUG	199-11-6399.60-999-411000	Calculators, keyboards, batter	121.35	N
			711484	AUG	199-12-6399.60-999-499000	AV Parts	189.00	N
			711484	AUG	199-12-6399.60-999-499000	AV Parts	117.60	N
			711484	AUG	199-12-6399.60-999-499000	AV Parts	256.72	N
			711626	AUG	199-12-6399.60-999-499000	Calculators, keyboards, batter	56.98	N
			711376	AUG	199-23-6399.00-103-499000	Back to School Start Up	13.16	N
			711472	AUG	199-53-6399.00-750-499000	A/P SUPPLIES	50.68	N
			711472	AUG	199-53-6399.00-750-499000	A/P SUPPLIES	51.75	N
			711646	AUG	199-53-6399.00-750-499000	OFFICE SUPPLY NEEDS	162.99	N
			711645	AUG	199-53-6399.00-750-499000	OFFICE SUPPLY NEEDS	298.00	N
						Totals for Check 077101	**4,354.94**	
077102	08-28-2024	AMPLIFY EDUCATION IN	711388	279888	199-11-6321.00-041-411000	INSTRUCTIONAL MATERIALS	1,382.40	N
077103	08-28-2024	ALEXANDER BARUT	711643	FINGERPRINT	199-53-6299.00-750-499000	FINGERPRINT REIMBURSEMENT	39.05	N
077104	08-28-2024	BIG GAME SPORTS INC	711428	225994	199-36-6399.10-002-491000	FOOTBALLS/HIGHSCHOOL/JRHIG	2,319.77	N
			711428	225994	199-36-6399.10-041-491000	FOOTBALLS/HIGHSCHOOL/JRHIG	1,739.76	N
						Totals for Check 077104	**4,059.53**	
077105	08-28-2024	VICKIE BRYSON	711653	FINGERPRINT	199-53-6299.00-750-499000	Fingerprint Refund	39.05	N
077106	08-28-2024	SPORT SUPPLY GROUP	711436	308956029A	199-36-6399.10-002-491000	FOOTBALL ATTIRE / STUDENTS	2,579.68	N
			711490	309014193A	199-36-6399.22-002-491000	MISC. ITEMS / VOLLEYBALL	1,158.12	N
						Totals for Check 077106	**3,737.80**	
077107	08-28-2024	CATCH GLOBAL FOUND	711612	4967	410-11-6399.00-999-499000	INSTRUCTIONAL MATERIALS	649.00	N
077108	08-28-2024	CDW GOVERNMENT INC	711364	ZR00526751	199-12-6395.60-999-499000	Little Sis Renewal	1,250.00	N
077109	08-28-2024	CENTERPOINT ENERGY	711679	JULY GAS	199-51-6259.01-999-499000	GAS SERVICE	535.82	N
077110	08-28-2024	GILMER CHICKEN LLC	711661	003	199-36-6411.20-002-491000	MEALS/VBALL/BSANDY/08/16/202	13.50	N
			711661	003	199-36-6412.20-002-491000	MEALS/VBALL/BSANDY/08/16/202	87.75	N
						Totals for Check 077110	**101.25**	
077111	08-28-2024	SLINGING DOUGH	711663	5716	199-36-6411.10-002-491000	MEALS/CC/GILMER/08/24/2024	9.50	N
			711660	5713	199-36-6411.20-002-491000	MEALS/CC/EF/08/16/2024	8.50	N
			711663	5716	199-36-6412.10-002-491000	MEALS/CC/GILMER/08/24/2024	38.00	N
			711660	5713	199-36-6412.10-002-491000	MEALS/CC/EF/08/16/2024	38.25	N
			711663	5716	199-36-6412.10-041-491000	MEALS/CC/GILMER/08/24/2024	9.50	N
			711663	5716	199-36-6412.20-002-491000	MEALS/CC/GILMER/08/24/2024	57.00	N
			711660	5713	199-36-6412.20-002-491000	MEALS/CC/EF/08/16/2024	38.25	N
						Totals for Check 077111	**199.00**	

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077112	08-28-2024	CITIBANK	711617	AUG	199-11-6399.00-002-422000	CULINARY ARTS GROCERIES	234.67	N
			711668	AUG	199-11-6399.00-002-422000	CULINARY ARTS FOOD	169.06	N
			711495	AUG	199-13-6399.00-999-499000	TRAINING	24.50	N
			711596	AUG	199-13-6399.01-999-499000	CURRICULUM	45.86	N
			711649	AUG	199-23-6399.01-041-499000	BACK TO SCHOOL TEACHER/STA	147.92	N
			711631	AUG	199-36-6399.10-002-491000	TOTES FOR STORAGE	48.60	N
			711667	AUG	199-36-6399.80-002-499000	SUPPLIES	68.50	N
			711597	AUG	255-21-6399.00-999-424000	8/5/24 IN-SERVICE	45.93	N
			711673	AUG	255-21-6399.00-999-424000	8/6/2024 DISTRICT IN-SERVICE	66.50	N
			711672	AUG	255-21-6399.00-999-424000	8/6/2024 DISTRICT IN-SERVICE	99.84	N
			711658	AUG	865-00-2190.41-002-499000	SNACKS/SCRIMMAGE/JEFFERSO	89.65	N
						Totals for Check 077112	**1,041.03**	
077113	08-28-2024	CITY OF JEFFERSON	711632	34162	199-51-6269.00-999-499000	RADIO TOWER REPAIR	1,260.00	N
077114	08-28-2024	BETTIE DUFFIE	711652	FINGERPRINT	199-53-6299.00-750-499000	Fingerprint Refund	39.05	N
077115	08-28-2024	CMBC INVESTMENT LLC	711610	822329-0	199-23-6399.00-002-499000	SUPPLIES	193.98	N
077116	08-28-2024	LESLEY GLOVER	711677	FINGERPRINT	199-53-6299.00-750-499000	Fingerprint Refund	38.25	N
077117	08-28-2024	GRAINGER	711675	9220766712	199-51-6316.00-999-499000	MOTOR FOR COMPRESSOR	510.65	N
077118	08-28-2024	GUNN CHEVROLET	711534	DG241452	199-34-6631.03-999-422000	CTE VEHICLE PURCHASE	48,078.25	N
077119	08-28-2024	DIANN HARVEY	711651	FINGERPRINT	199-53-6299.00-750-499000	Fingerprint refund	39.05	N
077120	08-28-2024	JIMMIE JOHNSON	711654	FINGERPRINT	199-53-6299.00-750-499000	Fingerprint Refund	39.05	N
077121	08-28-2024	LONE STAR GRAPHICS	711594	16662	865-00-2190.42-002-499000	Show Shirts, JHS Band	1,632.00	N
077122	08-28-2024	LOWE'S COMPANIES IN	711533	85175	199-51-6316.00-999-499000	drill bits for toilet partitio	67.34	N
077123	08-28-2024	KIMBERLY ANN MCDON	711650	FINGERPRINT	199-53-6299.00-750-499000	Fingerprint Refund	39.05	N
077124	08-28-2024	NATIONAL	711637	0846091	244-11-6399.00-002-422000	EXCPT TEST AND MATERIALS	861.00	N
077125	08-28-2024	BRENDA NEAL	711655	FINGERPRINT	199-53-6299.00-750-499000	Fingerprint Refund	39.05	N
077126	08-28-2024	PEST-PRO SERVICES IN	711674	275222	199-51-6299.00-999-499000	PEST CONTROL	90.00	N
			711674	275214	199-51-6299.00-999-499000	PEST CONTROL	45.00	N
						Totals for Check 077126	**135.00**	
077127	08-28-2024	LYNN PHILLIPS	711642	AUG MILEAGE	199-13-6411.00-999-499000	CURRICULUM	52.64	N
077128	08-28-2024	POP'S REFRESHMENTS,	711644	371313	199-41-6399.00-750-499000	COFFEE SERVICE	99.98	N
077129	08-28-2024	RMA TOLL PROCESSING	711618	100086520084	199-34-6411.01-802-499000	TOLL BILL	6.14	N
			711618	100086533571	199-34-6411.01-802-499000	TOLL BILL	4.25	N
						Totals for Check 077129	**10.39**	
077130	08-28-2024	LONESTAR COACHES	711526	52703	199-36-6269.15-002-491000	8/29/2024 CHARTER BUS RENTAL	6,158.25	N
077131	08-28-2024	SCHOOL SPECIALTY LL	711437	308104560983	199-11-6399.00-002-411000	SUPPLIES	451.52	N
077132	08-28-2024	SMART ADVERTISING IN	711635	47528	199-11-6399.00-041-411000	CLASSROOM DOOR NAME MAGN	123.84	N
			711635	47528	199-23-6399.00-041-499000	CLASSROOM DOOR NAME MAGN	15.05	N
			711635	47528	461-00-2190.01-041-499000	CLASSROOM DOOR NAME MAGN	53.11	N
						Totals for Check 077132	**192.00**	

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077133	08-28-2024	SOUTHERN TIRE MART	711510	4200123731	199-34-6319.00-802-499000	TIRES FOR BUSES	1,468.00	N
077134	08-28-2024	SPORTS MAGIC	711489	20162783	199-36-6399.10-002-491000	PRINT / ON TEES / BOYS ATHLETI	40.32	N
			711489	20162783	199-36-6399.11-002-491000	PRINT / ON TEES / BOYS ATHLETI	360.00	N
			711489	20162783	199-36-6399.11-041-491000	PRINT / ON TEES / BOYS ATHLETI	121.68	N
						Totals for Check 077134	**522.00**	
077135	08-28-2024	STAR DONUTS	711662	GILMER	199-36-6411.20-002-491000	MEALS/CC/GILMER/08/24/2024	2.88	N
			711662	GILMER	199-36-6412.10-002-491000	MEALS/CC/GILMER/08/24/2024	11.52	N
			711662	GILMER	199-36-6412.10-041-491000	MEALS/CC/GILMER/08/24/2024	2.82	N
			711662	GILMER	199-36-6412.20-002-491000	MEALS/CC/GILMER/08/24/2024	17.28	N
						Totals for Check 077135	**34.50**	
077136	08-28-2024	SUBWAY #15992-GILME	711659	476517	199-36-6411.20-002-491000	MEALS/VBALL/BSANDY/08/15/202	15.77	N
			711659	476517	199-36-6412.20-002-491000	MEALS/VBALL/BSANDY/08/15/202	86.75	N
						Totals for Check 077136	**102.52**	
077137	08-28-2024	SWORD CO	711676	291365	199-51-6629.00-002-499000	16 ' BATHROOM PILASTER	939.00	N
077138	08-28-2024	TASA	711647	00163365	199-21-6411.00-999-423000	TASA 2024-2025 MEMBERSHIP	189.72	N
			711647	00163365	199-21-6411.00-999-428000	TASA 2024-2025 MEMBERSHIP	153.83	N
						Totals for Check 077138	**343.55**	
077139	08-28-2024	TASC	711636	34043	199-36-6411.80-041-499000	STUDENT COUNCIL SPONSOR	160.00	N
077140	08-28-2024	TATUM MUSIC CO INC	711269	M358-55218	199-11-6249.50-002-411000	Summer Instrument repair	1,500.00	N
			711269	M358-55218	199-11-6249.50-041-411000	Summer Instrument repair	1,269.00	N
			711390	L549374	199-11-6399.50-002-411000	Start up supplies, JISD Bands	1,171.47	N
			711390	L549374	199-11-6399.50-041-411000	Start up supplies, JISD Bands	1,171.47	N
						Totals for Check 077140	**5,111.94**	
077141	08-28-2024	UNIVERSITY OF TEXAS	711671	SPANISH EXAM	211-11-6399.00-002-430000	SPANISH CREDIT BY EXAM	50.00	N
077142	08-28-2024	VERABANK N.A.	708690	AUG	199-12-6399.60-999-499000	Backblaze Subscription	10.15	N
			711633	AUG	199-13-6399.01-999-499000	CURRICULUM	59.99	N
					199-52-6411.10-999-499000	HOTEL REFUND NIGHT	-260.72	N
			711562	AUG	199-53-6299.00-750-499000	FINGERPRINT SERVICES	39.05	N
			711561	AUG	199-53-6299.00-750-499000	FINGERPRINT SERVICES	39.05	N
			711560	AUG	199-53-6299.00-750-499000	FINGERPRINT SERVICES	39.05	N
			711559	AUG	199-53-6299.00-750-499000	FINGERPRINT SERVICES	39.05	N
			711558	AUG	199-53-6299.00-750-499000	FINGERPRINT SERVICES	39.05	N
			711557	AUG	199-53-6299.00-750-499000	FINGERPRINT SERVICES	39.05	N
						Totals for Check 077142	**43.72**	
077143	08-28-2024	VERIZON WIRELESS	711678	997194039	199-51-6259.02-999-499000	CELL PHONE SERVICE	78.22	N
077144	08-28-2024	WASHCO COMMERCIAL	711657	965802	199-36-6249.11-002-491000	REPAIRS / DRYER / BOYS ATHLE	195.70	N
077145	08-28-2024	WELLBORN MECHANICA	711669	26276	199-81-6629.02-999-499000	HVAC REPAIRS JHS KITCHEN	27,935.00	N
077146	08-28-2024	WHOLESALE ELECTRIC	711583	S9354773.001	199-51-6316.00-999-499000	ELECTRIC PARTS FOR DISTRICT	95.12	N
			711583	S9415582.001	199-51-6316.00-999-499000	ELECTRIC PARTS FOR DISTRICT	546.84	N
						Totals for Check 077146	**641.96**	

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077147	08-28-2024	COLITA WILLIAMS	711656	FINGERPRINT	199-53-6299.00-750-499000	Fingerprint Refund	39.05	N
077148	08-28-2024	XEROX CORP - DALLAS	028624	800714535	199-11-6269.00-041-411000	COPIER RENTAL	178.86	N
			028624	800714535	199-11-6269.00-041-411000	COPIER RENTAL	245.53	N
			028624	800714535	199-11-6269.00-041-411000	COPIER RENTAL	104.58	N
			028624	800714535	199-11-6269.00-102-411000	COPIER RENTAL	259.71	N
			028624	800714535	199-11-6269.00-102-411000	COPIER RENTAL	175.20	N
			028624	800714535	199-11-6269.00-103-411000	COPIER RENTAL	160.90	N
			028624	800714535	199-11-6269.01-041-411000	COPIER RENTAL	104.57	N
			028624	800714535	199-11-6269.50-002-411000	COPIER RENTAL	133.11	N
			028624	800714535	199-11-6269.50-041-411000	COPIER RENTAL	133.11	N
			028624	800714535	199-11-6269.53-002-411000	COPIER RENTAL	293.12	N
			028624	800714535	199-12-6269.00-002-499000	COPIER RENTAL	246.58	N
			028624	800714535	199-12-6269.00-002-499000	COPIER RENTAL	285.52	N
			028624	800714535	199-21-6269.00-999-423000	COPIER RENTAL	299.46	N
			028624	800714535	199-23-6269.00-041-499000	COPIER RENTAL	178.85	N
			028624	800714535	199-23-6269.00-041-499000	COPIER RENTAL	377.71	N
			028624	800714535	199-23-6269.00-102-499000	COPIER RENTAL	176.04	N
			028624	800714535	199-23-6269.00-103-499000	COPIER RENTAL	153.06	N
			028624	800714535	199-31-6269.00-002-499000	COPIER RENTAL	181.45	N
			028624	800714535	199-31-6269.00-041-499000	COPIER RENTAL	213.30	N
			028624	800714535	199-31-6269.00-102-499000	COPIER RENTAL	176.04	N
			028624	800714535	199-36-6269.12-002-491000	COPIER RENTAL	163.23	N
			028624	800714535	199-41-6269.00-750-499000	COPIER RENTAL	146.25	N
			028624	800714535	199-41-6269.00-750-499000	COPIER RENTAL	244.71	N
			028624	800714535	199-53-6269.00-750-499000	COPIER RENTAL	146.25	N
						Totals for Check 077148	**4,777.14**	
E00132	08-01-2024	FRONTLINE TECHNOLO	711465	20572	199-21-6211.00-999-423000	Medicaid Recovery Services	13.66	Y
E00133	08-01-2024	JEFFERSON JIMPLECUT	711457	4615	199-41-6491.00-750-499000	LEGAL NOTICES	96.60	Y
			711457	4614	199-41-6491.00-750-499000	LEGAL NOTICES	144.50	Y
						Totals for Check E00133	**241.10**	
E00134	08-01-2024	POWELL LAW GROUP LL	711456	11490	199-41-6211.00-701-499000	LEGAL SERVICES	300.00	Y
E00135	08-01-2024	RIGHT ON! GRAPHICS	711432	711432	199-13-6399.01-999-499000	CURRICULUM	802.00	Y
E00136	08-01-2024	SCHOOLHOUSE OUTFIT	711333	14175075	199-23-6396.00-002-499000	TABLES	2,234.00	Y
E00137	08-09-2024	AMAZON.COM LLC	711415	16ML-6YT76-	199-11-6399.00-002-422000	ARCHERY CLASS SUPPLIES	234.41	Y
			711431	1D97-6CY9-	199-11-6399.00-002-422000	CTE CULINARY ARTS	26.76	Y
			711359	17VR-9FCK-	199-11-6399.00-041-411000	BACK TO SCHOOL SUPPLIES	60.11	Y
			711376	1G7R-7VVX-	199-11-6399.03-103-411000	Back to School Start Up	134.64	Y
			711463	1D97-6CY9-	199-13-6399.00-999-499000	CURRICULUM	124.96	Y
			711464	1D97-6CY9-	199-13-6399.00-999-499000	CURRICULUM	110.67	Y
			711233	1D97-6CY9-	199-13-6399.00-999-499000	CURRICULUM	49.00	Y
			711430	1D97-6CY9-	199-13-6399.00-999-499000	CURRICULUM	108.69	Y
			711310	1TNN-XG7L-	199-23-6396.00-002-499000	SUPPLIES	252.84	Y
			711331	1TG1-NJD6-	199-23-6396.00-002-499000	SUPPLIES	450.99	Y

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			711325	1TNN-XG7L-	199-23-6396.00-002-499000	FRONT OFFICE	266.75	Y
			711385	1W99-6647-	199-23-6399.00-002-499000	SUPPLIES	108.25	Y
			711310	1TNN-XG7L-	199-23-6399.00-002-499000	SUPPLIES	73.29	Y
			711426	1GRV-W6D1-	199-23-6399.00-002-499000	SUPPLIES	86.64	Y
			711354	1W7W-GJP1-	199-23-6399.00-002-499000	SUPPLIES	176.12	Y
			711329	1GRV-W6D1-	199-23-6399.00-002-499000	SUPPLIES	330.15	Y
			711331	1TG1-NJD6-	199-23-6399.00-002-499000	SUPPLIES	71.14	Y
			711323	1D97-6CV9-	199-23-6399.00-002-499000	SIGNS	85.45	Y
			711359	17VR-9FCK-	199-23-6399.00-041-499000	BACK TO SCHOOL SUPPLIES	11.99	Y
			711316	1L3F-CPY9-	199-23-6399.00-103-499000	Front Office	153.79	Y
			711376		199-23-6399.01-103-499000	Back to School Start Up	38.22	Y
			711354	1W7W-GJP1-	199-31-6396.00-002-499000	SUPPLIES	136.57	Y
			711332	1PG1-RLFF-	199-31-6396.00-002-499000	OFFICE FURNITURE	266.75	Y
			711479	1V1P-7H7L-D9J7	199-31-6399.00-002-499000	SUPPLIES	51.38	Y
			711334	1XHP-KWX1-	199-31-6399.00-999-423000	office supplies	717.78	Y
			711379	1W99-6647-7KY1	199-31-6399.00-999-423000	Classroom Supplies	229.93	Y
			711324	1466-3F39-CKT9	199-36-6396.20-002-491000	REPLACE OLD/PEELED CHAIRS	359.60	Y
			711424	1TG1-NJD6-	199-41-6396.00-750-499000	HAND TRUCK	177.40	Y
			711455	1G7R-7VVX-	199-41-6399.00-750-499000	STAFF IN-SERVICE SUPPLIES	74.87	Y
			711345	139M-JRT6-	199-41-6399.00-750-499000	ADMIN OFFICE SUPPLIES	182.84	Y
			711383	19W1-JWGC-	199-53-6396.00-750-499000	HR OFFICE SHREDDER	59.99	Y
			711310	1TNN-XG7L-	199-53-6396.55-750-499000	SUPPLIES	151.69	Y
			711472	1G7R-7VVX-	199-53-6399.00-750-499000	A/P SUPPLIES	14.94	Y
			711378	1HMH-WL7M-	224-11-6396.00-103-423000	Classroom Supplies	139.99	Y
			711377	1GRV-W6D1-	224-11-6396.60-999-423000	Classroom Supplies	99.98	Y
			711407	13JK-RPDK-	224-11-6399.00-002-423000	Classroom Supplies	430.73	Y
			711422	1W3L-HV6X-	224-11-6399.00-002-423000	Classroom Supplies	188.39	Y
			711406	1JNQ-X3RW-	224-11-6399.00-002-423000	Classroom Supplies	487.98	Y
			711420	16ML-6YT6-	224-11-6399.00-041-423000	Classroom Supplies	494.88	Y
			711396	16ML-6YT6-	224-11-6399.00-102-423000	Classroom Supplies	245.20	Y
			711395	11DV-CCLM-	224-11-6399.00-102-423000	Classroom Supplies	311.55	Y
			711378	1HMH-WL7M-	224-11-6399.00-103-423000	Classroom Supplies	278.99	Y
			711358	14FR-47QJ-	224-11-6399.00-103-423000	Classroom Supplies	296.00	Y
			711460	1391-HY1G-	224-11-6399.00-999-423000	Classroom Supplies	689.18	Y
			711461	1JHV-KMPK-	224-11-6399.00-999-423000	Classroom Supplies	219.88	Y
			711379	1W99-6647-7KY1	224-11-6399.00-999-423000	Classroom Supplies	318.81	Y
			711422	1W3L-HV6X-	224-11-6399.00-999-423000	Classroom Supplies	1,458.44	Y
			711377	1GRV-W6D1-	224-11-6399.00-999-423000	Classroom Supplies	1,316.58	Y
						Totals for Check E00137	**12,355.18**	
E00138	08-09-2024	COMPLETE SUPPLY INC	711519	350541	199-51-6319.30-041-499000	CLEANING SUPPLIES	2,594.95	Y
			711519	346729-1	199-51-6319.30-102-499000	CLEANING SUPPLIES	27.88	Y
			711519	350026	199-51-6319.30-103-499000	CLEANING SUPPLIES	508.30	Y
						Totals for Check E00138	**3,131.13**	

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E00139	08-09-2024	RIGHT ON! GRAPHICS	711381	711381	461-00-2190.01-102-499000	STAFF SHIRTS	1,132.00	Y
E00140	08-15-2024	AMAZON.COM LLC	711326	14FR-47QJ-	199-11-6396.60-999-411000	PO Created by Req: 055551	2,350.03	Y
			711450	IYCQ-TVRW-	199-11-6396.60-999-411000	Computers and Parts	749.06	Y
			711389	IPQ7-K7W7-	199-11-6396.60-999-411000	Computer Parts	465.88	Y
			711438	1YJX-PWDW-	199-11-6396.60-999-411000	Computers and Parts	5,248.87	Y
			711450	IYCQ-TVRW-	199-11-6399.60-999-411000	Computers and Parts	256.63	Y
			711389	IPQ7-K7W7-	199-11-6399.60-999-411000	Computer Parts	160.64	Y
			711438	1YJX-PWDW-	199-11-6399.60-999-411000	Computers and Parts	142.20	Y
			711438	1YJX-PWDW-	199-12-6399.60-999-499000	Computers and Parts	51.01	Y
						Totals for Check E00140	**9,424.32**	
E00141	08-15-2024	FRONTLINE TECHNOLO	711363	208477	199-12-6395.60-999-499000	Frontline Helpdesk/Asst Mgt	5,923.18	Y
			711529	20788	199-21-6211.00-999-423000	Medicaid Recovery Services	2,431.82	Y
			711348	ESP20290	211-11-6395.00-002-430000	2024-2025 PROG MGMT	522.83	Y
			711348	ESP20290	211-11-6395.00-041-430000	2024-2025 PROG MGMT	522.83	Y
			711348	ESP20290	211-11-6395.00-102-430000	2024-2025 PROG MGMT	522.83	Y
			711348	ESP20290	211-11-6395.00-103-430000	2024-2025 PROG MGMT	522.86	Y
			711350	ESP20290	224-11-6395.00-002-423000	Software Subscription	1,742.80	Y
			711350	ESP20290	224-11-6395.00-041-423000	Software Subscription	1,742.80	Y
			711350	ESP20290	224-11-6395.00-102-423000	Software Subscription	1,742.80	Y
			711350	ESP20290	224-11-6395.00-103-423000	Software Subscription	1,742.79	Y
						Totals for Check E00141	**17,417.54**	
E00142	08-15-2024	POCKET NURSE ENTER	028619	1379462	199-11-6399.00-002-422000	reissue ck 76906	3,883.65	Y
E00143	08-15-2024	POWELL LAW GROUP LL	711556	11583	199-41-6211.00-701-499000	LEGAL SERVICES	575.00	Y
E00144	08-22-2024	COMPLETE SUPPLY INC	711581	348553	199-51-6319.30-002-499000	CLEANING SUPPLIES	94.53	Y
			711625	351322	199-51-6319.30-002-499000	CLEANING SUPPLIES	1,145.65	Y
			711581	351793	199-51-6319.30-041-499000	CLEANING SUPPLIES	205.32	Y
			711581	350784	199-51-6319.30-102-499000	CLEANING SUPPLIES	1,871.85	Y
			711581	350784	199-51-6319.30-102-499000	CLEANING SUPPLIES	40.00	Y
			711625	351445	199-51-6319.30-102-499000	CLEANING SUPPLIES	1,095.40	Y
			711625	350784-1	199-51-6319.30-102-499000	CLEANING SUPPLIES	219.90	Y
			711625	351003	199-51-6319.30-102-499000	CLEANING SUPPLIES	149.95	Y
						Totals for Check E00144	**4,822.60**	
E00145	08-22-2024	STEPHANIE HUMPHREY	711341	1339	199-23-6399.00-002-499000	CAMPUS	747.00	Y
E00146	08-28-2024	CARNEGIE LEARNING IN	711615	1041704	410-11-6399.00-999-499000	INSTRUCTIONAL MATERIALS	7,513.80	Y
E00147	08-28-2024	GOODHEART WILCOX C	711595	01997871	244-11-6399.00-002-422000	CTE	250.17	Y
E00148	08-28-2024	STEPHANIE HUMPHREY	711664	1342	865-00-2190.43-002-499000	CHEER	500.00	Y
			711665	1344	865-00-2190.43-002-499000	CHEER	1,115.00	Y
						Totals for Check E00148	**1,615.00**	
E00149	08-28-2024	J W PEPPER & SONS IN	711130	366484311	199-11-6398.50-002-411000	New music, JISD Bands	312.77	Y
			711130	366484404	199-11-6398.50-002-411000	New music, JISD Bands	325.43	Y
			711130	366499746	199-11-6398.50-002-411000	New music, JISD Bands	12.99	Y
			711130	366508489	199-11-6398.50-002-411000	New music, JISD Bands	6.99	Y

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			711130	366518676	199-11-6398.50-002-411000	New music, JISD Bands	31.96	Y
						Totals for Check E00149	**690.14**	
E00150	08-28-2024	SUMMIT K 12 HOLDINGS	711215	001511	410-11-6399.00-999-499000	INSTRUCTIONAL MATERIALS	6,022.24	Y
						Total Checks	**554,447.52**	

End of Report