

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
39485	BSN SPORTS/SPORT SUP	SOFTBALL SUPPLIES - REQUESTED BY SCOTT DELOZIER - (SEE ATTACHED QUOTE) KB	03/04/2025	02/27/2025	472.47
	BSN SPORTS/SPORT SUP	BLACK-VAPOR CREW SOCKS - REQUESTED BY BRIAN WESTER (SEE ATTACHED QUOTE) KB	03/04/2025	02/21/2025	178.08
39486	CIRCLE C INK	TRACK SHIRTS - REQUESTED BY JACQUELYN YOUNG - (FUNDS TO BE REPLACED) - SEE ATTACHED QUOTE KB	03/04/2025	02/27/2025	1,696.00
	CIRCLE C INK	HS BOYS BASKETBALL PLAYOFF SHIRTS - REQUESTED BY BRIAN WESTER KB	03/04/2025	02/20/2025	987.00
39487	UCA SUMMER CAMPS	UCA Stunt Camp for JH Cheer; Saylor Barrios	03/04/2025	02/11/2025	684.00
	UCA SUMMER CAMPS	UCA Cheer Camp for JH Cheer; Saylor Barrios Invoice # REG-0011446954	03/04/2025	02/11/2025	2,935.00
39488	CLIFTON, KENLEE	KINLEE CLIFTON - CHEER JUDGE TRYOUTS 2025	03/04/2025	03/04/2025	100.00
39489	DARTER, CHRISTIAN	CHRISTIAN DARTER - CHEER JUDGE TRYOUTS 2025	03/04/2025	03/04/2025	100.00
39490	HENDRICKS, HANNAH	HANNAH HENDRICKS - CHEER JUDGE TRYOUTS 2025	03/04/2025	03/04/2025	100.00
39491	BSN SPORTS/SPORT SUP	HS BOYS TRACK THERMA PANTS (SEE ATTACHED QUOTE) REQUESTED BY BRYAN KELLEY -- TO BE REIMBURSED BY BOOSTER CLUB KB	03/19/2025	03/07/2025	1,526.40
	BSN SPORTS/SPORT SUP	JH BOYS TRACK UNIFORMS - (SEE ATTACHED QUOTE) REQUESTED BY BRYAN KELLEY KB	03/19/2025	02/07/2025	920.07
39493	CIRCLE C INK	STATE SIGNS FOR FIELD - REQUESTED BY SCOTT DELOZIER (SEE ATTACHED QUOTE) KB	03/19/2025	02/26/2025	720.00
	CIRCLE C INK	BOYS TRACK - BLACK DRIFIT PRACTICE SHIRTS - REQUESTED BRYAN KELLEY KB	03/19/2025	03/11/2025	1,056.00
	CIRCLE C INK	CIRCLE C INK - FLEECE JACKETS FOR HEALTH SCIENCE	03/19/2025	03/08/2025	168.00
	CIRCLE C INK	SOFTBALL TEAM SHIRTS - REQUESTED BY SCOTT DELOZIER KB	03/19/2025	03/19/2025	216.00
39494	RAE CROWTHER	FOOTBALL SUPPLIES - CLASSIC TWO MAN PAN SLED (SEE ATTACHED QUOTE) TO BE REIMBURSED BY BOOSTER CLUB (REQUESTED BY STEPHEN CLAYTON) KB	03/19/2025	03/06/2025	4,081.80
39495	ROUSE, JOHN II	BLANKS FOR STARTER PISTOL - REQUESTED BY JACQUELYN YOUNG KB	03/24/2025	03/18/2025	-300.00
	ROUSE, JOHN II	TRACK STARTER FOR 3/18, 3/20/25 - REQUESTED BY JACQUELYN YOUNG (SEE ATTACHED INVOICES) KB	03/24/2025	03/18/2025	-500.00
	ROUSE, JOHN II	BLANKS FOR STARTER PISTOL - REQUESTED BY JACQUELYN YOUNG KB	03/19/2025	03/18/2025	300.00
	ROUSE, JOHN II	TRACK STARTER FOR 3/18, 3/20/25 - REQUESTED BY JACQUELYN YOUNG (SEE ATTACHED INVOICES) KB	03/19/2025	03/18/2025	500.00
39496	SAMS CLUB DIRECT	Sam's Club snacks for JH Valentine Dance Concession; Jennifer Moore	03/19/2025	02/05/2025	234.30
39497	STULL, ERNEST	TRACK TIMER FOR JH TRACK RELAYS ON 3/18/25 AND FOR HS TRACK RELAYS ON 3/20/25 - REQUESTED BY JACQUELYN YOUNG KB	03/19/2025	03/18/2025	940.00
39498	WADE, VICKIE	POUND CAKES FOR JH TRACK MEET 3/18/25 - REQUESTED BY JACQUELYN YOUNG KB	03/19/2025	03/18/2025	180.00
39499	X-GRAIN SPORTSWEAR	HOODIES FOR SOFTBALL - REQUESTED BY SCOTT DELOZIER (SEE ATTACHED QUOTE) KB	03/19/2025	02/10/2025	920.00
39500	ROUSE, JOHN II	BLANKS FOR STARTER PISTOL - REQUESTED BY JACQUELYN YOUNG KB	03/24/2025	03/18/2025	300.00
	ROUSE, JOHN II	TRACK STARTER FOR 3/18, 3/20/25 - REQUESTED BY JACQUELYN YOUNG (SEE ATTACHED INVOICES) KB	03/24/2025	03/18/2025	250.00
39501	CIRCLE C INK	OUTFIELD SIGNS FOR SOFTBALL - REQUESTED BY SCOTT DELOZIER KB	03/27/2025	03/26/2025	1,080.00
	CIRCLE C INK	OUTFIELD SIGNS - REQUESTED BY SCOTT DELOZIER KB	03/27/2025	03/26/2025	675.00
39502	RAINS ISD	BASEBALL TOURNAMENT EXPENSES TO BE PAID TO ARBITER FOR OFFICIALS / WORKERS FROM BASEBALL ACTIVITY - REQUESTED BY BRIAN OAKES KB	03/27/2025	03/19/2025	7,545.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
39503	SAMS CLUB DIRECT	SAMS - TEACHER SNACK RESTOCK - MUFFINS, CHOCOLATE, HONEYBUNS, SUGAR, COFFEE, DONUTS, CHIPS, CRACKERS, CINNAMON ROLLS, DANISH, 160Z CUPS, BATTERIES	03/27/2025	02/26/2025	523.05
	SAMS CLUB DIRECT	SAMS - BLUE MARKET TRIP FOR MERCHANDISE	03/27/2025	03/19/2025	1,073.04
242500373	AMAZON CAPITAL SERVI	COMBO ARM AND SHOULDER ICE PACK WRAP FOR SOFTBALL - REQUESTED BY SCOTT DELOZIER KB	03/04/2025	02/18/2025	131.99
	AMAZON CAPITAL SERVI	Bulk napkins, forks and plates	03/04/2025	01/28/2025	75.85
242500410	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: CHRISTIAN PAGE	03/19/2025	03/03/2025	495.31
	AMAZON CAPITAL SERVI	COMBO ARM AND SHOULDER ICE PACK WRAP - PREVIOUSLY APPROVED WITH PO 6652500102 - I SHOULD HAVE ORDERED 2 AND ONLY ORDERED 1) - REQUESTED BY SCOTT DELOZIER KB	03/19/2025	02/24/2025	131.99
242500436	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: DENISE JEFFERS	03/27/2025	02/23/2025	178.42
	AMAZON CAPITAL SERVI	Amazon Classroom supplies for JH L/S; Jennifer Sikes	03/27/2025	02/26/2025	971.10
	AMAZON CAPITAL SERVI	AMAZON - BACKPACKS - ATTN: BLAIR TUNNELL	03/27/2025	03/18/2025	19.89
	AMAZON CAPITAL SERVI	Ref. P.O. 1002500081- I used the wrong PO group. Amazon order for principal Armstreet.	03/27/2025	03/04/2025	73.87
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: STACY VITITOW	03/27/2025	03/07/2025	47.25
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: BLAIR TUNNELL	03/27/2025	03/07/2025	72.45
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: BLAIR TUNNELL	03/27/2025	02/13/2025	33.47
242500437	WHITEHEAD, BRIAN	PREVIOUSLY APPROVED WITH PO 6002500109 - PUT PO IN NEW DISTRICT TRACK ACTIVITY ACCOUNT - TIMER FOR DISTRICT TRACK MEET 4/2 & 4/3/2025 - REQUESTED BY JACQUELYN YOUNG KB	03/27/2025	03/26/2025	3,585.00
62639	SIGN GYPSIES WOOD CO	TEACHER APPRECIATION WEEK SUPPLIES - SIGN KB	03/19/2025	03/19/2025	-175.00
66530	EAI EDUCATION	QUOTE #QTE0148169; TI-84 PLUS CE TEACHER SETS PER KELLI HUNT REF GRANT RECIPIENT	02/27/2025	01/17/2025	-6,561.70
66616	CARROLL, JEFFREY	CRIT DEF GRP TRAINING 02-22-25 SUPPLY STIPEND PER M. HALL	03/05/2025	02/18/2025	-50.00
66664	DECATUR EAGLE POWERL	ENTRY FEE FOR HS BOYS REGIONAL POWERLIFTING MEET FOR 3 QUALIFIERS - REQUESTED BY JERRAD CARSON KB	03/04/2025	03/03/2025	105.00
66665	EAI EDUCATION	QUOTE #QTE0148169; TI-84 PLUS CE TEACHER SETS PER KELLI HUNT REF GRANT RECIPIENT	03/04/2025	01/17/2025	6,561.70
66666	AT&T MOBILITY LLC	INV #287319218417X02232025 GEO TAB ON BUSES - TRANSPORTATION DEPT	03/04/2025	02/15/2025	637.42
66667	COCA-COLA S.W. BEVER		03/04/2025	02/11/2025	339.98
	COCA-COLA S.W. BEVER		03/04/2025	02/11/2025	255.64
	COCA-COLA S.W. BEVER		03/04/2025	02/25/2025	424.28
66668	COMMERCE ATHLETIC BO	MEAL TICKETS FOR JH TIGER RELAYS @ COMMERCE ON MARCH 3, 2025 - REQUESTED BY JACQUELYN YOUNG KB	03/04/2025	03/03/2025	752.00
66669	D&D LUBE CENTER	INV #216460 OIL CHANGE AND FUEL FILTER CHANGE ON VEH #38 - TRANSPORTATION DEPT	03/04/2025	02/18/2025	120.11
66670	D.H. PACE CO., INC	INV #ACR/270-19166 VON DUPRIN END CAP; FREIGHT - MAINT DEPT	03/04/2025	02/18/2025	613.00
	D.H. PACE CO., INC	INV#ACR/270-19225 DOOR CLOSERS FOR JR HIGH - MAINT DEPT	03/04/2025	02/25/2025	3,347.00
	D.H. PACE CO., INC	INV #ACR/270-18773 FOR INTERMEDIATE (#17) - MAINT DEPT	03/04/2025	01/16/2025	3,471.82
66671	DEJ LEARNING, LLC	DEJ LEARNING - PSAT 1 DAY COURSE AND ACT 1 DAY COURSE	03/04/2025	01/21/2025	5,000.00
66672	MEZA, MARIA	INV #02-001 TRIP MEAL FOR 2/1/2025 - TRANSPORTATION DEPT	03/04/2025	02/24/2025	15.00
66673	DRUG TESTING OF TX	INV #6104 DOT PHYSICAL FOR CLINT RENEAU FOR BUS DRIVER - TRANSPORTATION DEPT	03/04/2025	02/20/2025	60.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
66673	DRUG TESTING OF TX	INV #6063 QTLY RANDOM DRUG TESTING ON BUS DRIVERS: MICHAEL HOOD: BRIAN WESTER; DIANA LINDSEY; CATHERINE WALLACE; ANTHONY BARRIOS; MARK AARON; BANDON KAJIHIRO; RANDY COLE - TRANSPORTATION DEPT	03/04/2025	02/13/2025	390.00
66674	EUSTACE ISD	ENTRY FEES FOR EUSTACE GOLF INVITATIONAL 2/24/25 - 2 TEAMS / 2 MEDALIST - REQUESTED BY KELSEY FRAZIER KB	03/04/2025	03/03/2025	700.00
66675	FARMERSVILLE ISD	GYM RENTAL FOR HIGH SCHOOL BOYS BASKETBALL BI DISTRICT GAME ON 2/28/25 POTTSBORO VS RAINS @ FARMERSVILLE - REQUESTED BY BRIAN WESTER KB	03/04/2025	02/28/2025	505.00
66676	FOSS, JAMES	INV #02-002 TRIP MEALS FOR 2/15, 18, & 22/2025 - TRANSPORTATION DEPT	03/04/2025	02/24/2025	45.00
66677	GOLD STAR FOODS INC		03/04/2025	02/11/2025	27.50
	GOLD STAR FOODS INC		03/04/2025	02/11/2025	52.50
	GOLD STAR FOODS INC		03/04/2025	02/11/2025	685.62
	GOLD STAR FOODS INC		03/04/2025	02/11/2025	382.72
66679	GRAHAM INTERNATIONAL	INV #01P668818 & #02P851385 BUS PARTS FOR BUS #1,6, 18 AND STOCK - TRANSPORTATION DEPT	03/04/2025	02/24/2025	982.85
	GRAHAM INTERNATIONAL	INV #02P850540 & #01P668402 BUS PARTS FOR BUS 21, 19, 17, 18 & 29 - TRANSPORTATION DEPT	03/04/2025	01/29/2025	1,787.18
	GRAHAM INTERNATIONAL	INV #019667032 & 01P665151-B BUS PARTS (BUS #5) AND BAL DUE - TRANSPORTATION DEPT	03/04/2025	01/13/2025	174.58
66680	HELLAS CONSTRUCTION	BASEBALL / SOFTBALL MAINTENANCE - REQUESTED BY BRYAN OAKES (SEE ATTACHED QUOTE) KB	03/04/2025	01/31/2025	8,000.00
66681	HOOD, MICHAEL	INV #02-003 TRIP MEALS FOR 1/30, 2/3, 18, & 24/2025 - TRANSPORTATION DEPT	03/04/2025	02/24/2025	60.00
66682	JENKINS, LAURA	REIMBURSE LAURA JENKINS FOR MEALS FOR HS GIRLS STATE BASKETBALL TOURNAMENT IN SAN ANTONIO 2/26 - 3/1/2025 REQUESTED BY LAURA JENKINS KB	03/04/2025	02/26/2025	105.00
66683	KORMAN, GORDON	Reimbursement for hotel stay during visit	03/04/2025	02/25/2025	158.70
66684	LEGO Education	QUO-87185-R5C5D1/0; LEGO EDUCATION SPIKE ESSENTIAL SET AND BRICQ MOTION ESSENTIAL; REF GRANT RECIPIENT S. VITITOW	03/04/2025	01/17/2025	6,598.65
66685	MILLER GROVE ISD	UIL Academics/Speaking Entries Fees for Miller Grove Meet. Note: Jonathan Lance will deliver check and bring back the receipt for entry fees for the practice meet.	03/04/2025	02/19/2025	204.00
66686	NICKS, JOSEPH	MEALS: 1ST TIME SUPT. ACADEMY at AUSTIN MARIOTT NORTH/ROUND ROCK on 2/18-2/20/25 FOR JOE NICKS. REQUESTED BY JOE NICKS	03/04/2025	02/18/2025	75.00
66687	O'Reilly Auto Parts	INV #5658-121484 & #5658-122000 WHITE FLEET & BUS PARTS - TRANSPORTATION DEPT	03/04/2025	02/24/2025	319.79
	O'Reilly Auto Parts	INV #5658-115485 - PARTS FOR VEH #53 WHITE FLEET - TRANSPORTATION DEPT	03/04/2025	01/13/2025	206.06
66688	QUITMAN ATHLETIC BOO	MEAL TICKETS FOR QUITMAN BULLDOG RELAYS - REQUESTED BY JACQUELYN YOUNG KB	03/04/2025	02/26/2025	900.00
66689	RAINS ISD FOOD SERVI	RAINS ISD FOOD SERVICE - SEE ATTACHED - ATTN: JC VANCE	03/04/2025	01/21/2025	2,719.00
66690	ROBERT'S CYCLE & SOU	INV #6695 FUEL PUMP FOR GATOR - GROUNDS DEPT	03/04/2025	02/19/2025	64.00
66691	SIMS, CHRISTIN	REIMBURSE MACI SIMS FOR MEALS FOR HS GIRLS STATE BASKETBALL TOURNAMENT IN SAN ANTONIO 2/26 - 3/1/2025 REQUESTED BY MACI SIMS KB	03/04/2025	02/26/2025	105.00
66692	SMITH, COLTON	REIMBURSE COLTON SMITH FOR MEALS FOR HS GIRLS STATE BASKETBALL TOURNAMENT IN SAN ANTONIO 2/27 - 3/1/2025 REQUESTED BY COLTON SMITH KB	03/04/2025	02/26/2025	70.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
66693	SPORTS IMPORTS	VOLLEYBALL SUPPLIES -(SEE ATTACHED QUOTE) REQUESTED BY SHELBI SHEPPARD KB	03/04/2025	02/20/2025	2,969.55
66694	THSWPA	ENTRY FEE FOR HS GIRLS STATE POWERLIFTING MEET - 1 QUALIFER - REQUESTED BY JERRAD CARSON KB	03/04/2025	03/03/2025	60.00
66697	TURNER HOLDINGS DBA		03/04/2025	02/11/2025	1,172.82
	TURNER HOLDINGS DBA		03/04/2025	02/11/2025	850.14
	TURNER HOLDINGS DBA		03/04/2025	02/11/2025	1,008.89
	TURNER HOLDINGS DBA		03/04/2025	02/11/2025	1,008.89
	TURNER HOLDINGS DBA		03/04/2025	02/11/2025	560.07
	TURNER HOLDINGS DBA		03/04/2025	02/11/2025	560.07
	TURNER HOLDINGS DBA		03/04/2025	02/11/2025	111.45
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	1,183.26
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	1,028.75
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	-43.65
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	248.13
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	671.84
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	783.86
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	-131.54
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	319.32
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	599.20
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	493.67
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	510.44
	TURNER HOLDINGS DBA		03/04/2025	02/25/2025	273.94
66698	UIL REGION 3 MUSIC	UIL MUSIC REGION 3 - ENTRY FEE FOR UIL REGION 3 CONCERT & SIGHT READING	03/04/2025	02/19/2025	485.00
66699	Western Psychological	TOD Print Combination Kit - Protocol	03/04/2025	02/20/2025	1,347.50
66700	WILLS POINT BAND PAR	MEAL TICKETS FOR HS TRACK BLUE BIRD RELAYS IN WILLS POINT ON MARCH 6, 2025 - REQUESTED BY JACQUELYN YOUNG KB	03/04/2025	03/03/2025	603.00
66701	CRITICAL DEFENSE GRO	TRAINING INVOICE #0010023 PER M. HALL	03/04/2025	02/26/2025	1,850.00
66702	HALL, MICHAEL	REIMB TR SUPV 02-22 AND 03-08-25	03/04/2025	03/04/2025	100.00
66703	KELLEY, BRYAN	REIMB PSYCH/AP1/TRAINING SUPPLIES PER M. HALL	03/04/2025	03/04/2025	600.00
66704	LANCE, JONATHAN	PETTY CASH TO STUDENTS FOR UIL MEET IN MILLER GROVE FOR SPEECH AND JOURNALISM MARCH 5TH	03/04/2025	03/04/2025	265.00
66705	MARRONE, SERENNAH	REIMB PSYCH/AP1/TRAINING SUPPLIES PER M. HALL	03/04/2025	03/04/2025	600.00
66706	SMITH, VALERIE	REIMB PSYCH/AP1/TRAINING SUPPLIES PER M. HALL	03/04/2025	03/04/2025	600.00
66707	SPARKLETTS	FEB INVOICE #22085073-022425	03/04/2025	02/24/2025	106.43
66708	TASBO	ACT208A MANAGING FEDERAL GRANT FUNDS M. HALL	03/04/2025	03/03/2025	210.00
66709	TASBO	INVOICE CASH-34551-2025 ANNUAL MEMBERSHIP DUES M. HALL	03/04/2025	01/10/2025	145.00
66710	WYATT, JIMMY	REIMB PSYCH/AP1/TRAINING SUPPLIES PER M. HALL	03/04/2025	03/04/2025	600.00
66711	4IMPRINT, INC	JOB FAIR SWAG - MAGNETIC BOOKMARK - REQUESTED BY JOHN PPORTWOOD KB	03/06/2025	02/26/2025	338.45
66712	AT&T MOBILITY LLC	INVOICE 287329116110X022325; FIRSTNET MOBILE SERVICES FOR RAINS POLICE DEPARTMENT	03/06/2025	02/23/2025	124.80
66713	CITY OF EMORY	SERVICE THRU FEB 2025	03/06/2025	02/28/2025	11,193.92
66715	COMPLETE SUPPLY INC	INVOICE# 368619-COMPLETE SUPPLY-FLOOR CLEANER-NUETRAL DISINFECTANT-ODOR ELIMINATOR-PAPER TOWELS-TOILET PAPER-BOWL CLEANER-CUSTODIAL DEPT	03/06/2025	03/04/2025	2,254.40
	COMPLETE SUPPLY INC	INVOICE# 369114-COMPLETE SUPPLY-TRASH BAGS-CUSTODIAL DEPT	03/06/2025	03/04/2025	216.06
66716	D.H. PACE CO., INC	INV #ACR/270-19312-DH PACE-INSTALL NEW DOORS AND HARDWARE AT INTERMEDIATE CAMPUS-DOORS ON FRONT BY TEACHERS LOUNGE-OPERATIONS DEPT	03/06/2025	02/28/2025	6,568.00
66717	BRAMDAK DBA INTERQUE	K-9 SNIFF 02-12-25; HALF DAY SERVICE	03/06/2025	02/28/2025	400.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
66718	POTTS GAS COMPANY	POTTS GAS STATEMENT 02-28-25	03/06/2025	02/23/2025	1,494.60
66719	SOUTH RAINS WATER SU	MO SERV FROM 01-16 TO 02-18-25; FEB 2025	03/06/2025	02/18/2025	30.15
66720	TASB POLICY SERVICE	TASB Localized Update 124 Invoice #669464	03/06/2025	01/24/2025	1,518.00
66721	VERIZON WIRELESS	ACCT #2236220097-0001 JAN 20 - FEB 19; INVOICE 6106393253	03/06/2025	02/19/2025	126.33
66722	WAYNE TECH	Battery Service Agreement	03/06/2025	03/01/2025	4,250.00
66723	Western Psychologica	DP-4 Protocols Quote: Q40342	03/06/2025	02/24/2025	1,702.80
66724	SIGN GYPSIES WOOD CO	TEACHER APPRECIATION WEEK SUPPLIES - SIGN KB	03/19/2025	03/19/2025	175.00
66725	A R TACTICAL PLUMBIN	INV #3052025 REPAIRED PUMP STATION BY TENNIS COURT - MAINT DEPT	03/19/2025	03/05/2025	650.00
	A R TACTICAL PLUMBIN	INV #2242025 REPAIRED HOT RECEIVING LINE ON HEATER AT HIGH SCHOOL - MAINT DEPT	03/19/2025	02/24/2025	401.89
66726	BITTICK, KIMBERLY AN	O&M Contract Services February 2025	03/19/2025	02/28/2025	157.50
66727	BROWN INDUSTRIES, IN	2025 End-of-the-Year Service Pins for Employees Quote: Q25-0857	03/19/2025	03/04/2025	187.00
66728	CANTON ISD	ENTRY FEE FOR CANTON HS GOLF INVITATIONAL ON 3/17 & 3/18/25 - REQUESTED BY KELSIE FRAZIER KB	03/19/2025	03/18/2025	720.00
66729	COCA-COLA S.W. BEVER		03/19/2025	03/18/2025	294.79
66730	COCKRELL, SHERRI	Meals for students and coaches for UIL District Academic Meet on Monday, March 24, 2025 at Chisum High School in Paris, Texas.	03/19/2025	03/18/2025	845.00
66731	COCKRELL, SHERRI	Meals for UIL District Speaking Competition on March 31st at Chisum High School	03/19/2025	03/18/2025	320.00
66732	COMPLETE SUPPLY INC	INVOICE# 365612-COMplete SUPPLY-PAPER TOWELS-TOILET TISSUE-DEODORIZER-NEUTRAL CLEANER-DISINFECTANT CLEANER-CUSTODIAL DEPT	03/19/2025	01/29/2025	2,782.76
66733	D&D LUBE CENTER	INV #216837 OIL CHANGE ON VEH #23 - TRANSPORTATION DEPT	03/19/2025	03/03/2025	61.82
66734	D.H. PACE CO., INC	INV #ACR/270-19292 TRILOGY LOCK - MAINT DEPT	03/19/2025	02/27/2025	485.00
66735	DELANEY QUALITY CONS	QUOTE #EST-00010369 X1 AI INTERPRETER HUB REF GRANT RECIPIENT S. WILKERSON	03/19/2025	02/05/2025	6,299.91
66736	DOUTHIT, KENDRA	Contract Speech Services February 25	03/19/2025	02/28/2025	2,050.00
66737	DUKO OIL COMPANY	INV #219302 CONVENTIONAL UNLEADED 87 OCTANE; DYED DIESEL RDD - TRANSPORTATION DEPT	03/19/2025	02/26/2025	7,027.60
66738	EAST TEXAS BEHAVIORA	Elem with new teacher Life Skills 2-24-25	03/19/2025	02/24/2025	75.00
66739	EDGEWOOD ISD	ENTRY FEE FOR BOYS / GIRLS JV TENNIS TOURNAMENT 3/27/25 @ EDGEWOOD - REQUESTED BY COLTON SMITH KB	03/19/2025	03/18/2025	200.00
66740	EDGEWOOD ISD	ENTRY FEE FOR BOYS / GIRLS V TENNIS TOURNAMENT 3/26/25 IN EDGEWOOD - REQUESTED BY COLTON SMITH KB	03/19/2025	03/18/2025	200.00
66741	FIRE ANT DEFENSE, LL	INVOICE# INV0032-FIRE ANT DEFENSE-ANNUAL FIRE ANT POISON FOR ALL GROUNDS-OPERATIONS DEPT	03/19/2025	03/18/2025	2,635.00
66742	GOODYEAR TIRE & RUBB	INV #015-1186646 BUS TIRES; FUEL SURCHARGE - TRANSPORTATION DEPT	03/19/2025	02/27/2025	3,710.29
66743	GRAHAM INTERNATIONAL	INV #02P851434 & #01P669069 BUS PARTS FOR BUSES #20 & #21 - TRANSPORTATION DEPT	03/19/2025	02/27/2025	256.13
66744	GREENVILLE SUPPLY CO	INV #567583, #568744, #569037, #569314, #569310, #569479, & #569446 FOR CDC TOILETS, INTERMEDIATE 2 AC CONDENSER OUTSIDE UNITS, AC STOCK PARTS, & FREIGHT - MAINT DEPT	03/19/2025	03/01/2025	8,061.65
66745	KEN PARKER SERVICE,	INV #25-0874 LENNOX 3 TON AC UNIT FOR ROOM402 AT INTERMEDIATE - MAINT DEPT	03/19/2025	03/10/2025	5,000.00
66746	LISA COWAN OTR, PC	Occupational Therapy Services January 2025. MG 28 hrs., AB 6.50 hrs., LC 9.25 hrs.	03/19/2025	02/24/2025	3,937.50
66747	MINEOLA ATHLETICS	ENTRY FEE FOR HS TRACK MINEOLA YELLOW JACKET RELAYS 3/27/25 - REQUESTED BY JACQUELYN YOUNG KB	03/19/2025	03/18/2025	800.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
66748	MINEOLA ATHLETICS	ENTRY FEE FOR HS TRACK YELLOW JACKET RELAYS MARCH 27, 2025 - REQUESTED BY JACQUELYN YOUNG KB	03/25/2025	03/18/2025	-800.00
	MINEOLA ATHLETICS	ENTRY FEE FOR HS TRACK YELLOW JACKET RELAYS MARCH 27, 2025 - REQUESTED BY JACQUELYN YOUNG KB	03/19/2025	03/18/2025	800.00
66749	NORTH HOPKINS I.S.D.	ENTRY FEES FOR NORTH HOPKINGS GOLF INVITATIONAL ON 3/3/25 - REQUESTED BY KELSEY FRAZIER KB	03/19/2025	03/03/2025	660.00
66750	PORTWOOD, JOHN	REIMBURSE JOHN PORTWOOD FOR MILEAGE TO KILGORE ON MARCH 5, 2025 FOR JOB FAIR - REQUESTED BY JOHN PORTWOOD KB	03/19/2025	03/03/2025	96.61
66751	RIVERSIDE ASSESSMENT	COGAT 8 Level 5/6/7/8 TSTBK pkg 25 w/scoring	03/19/2025	02/18/2025	2,718.60
66752	SPARKLETTTS	INV #24141100-022425 DELIVERY WATER SERVICE; COOLER RENTAL; DELIVERY CHARGES - OPERATIONS DEPT	03/19/2025	02/24/2025	75.41
66753	TAWAKONI FENCE CO.	INV #25002 & 25001 GATES FOR ELEMENTARY - GROUNDS DEPT	03/19/2025	03/13/2025	2,630.00
66754	TEXAS FIRST RENTALS	INV #1506915-0001 RENTAL FOR FORKLIFT TO INSTALL A/C UNIT AT INTERMEDIATE - MAINT DEPT	03/19/2025	03/04/2025	902.00
66755	TURNER HOLDINGS DBA		03/19/2025	03/18/2025	358.99
	TURNER HOLDINGS DBA		03/19/2025	03/18/2025	878.87
	TURNER HOLDINGS DBA		03/19/2025	03/18/2025	130.95
	TURNER HOLDINGS DBA		03/19/2025	03/18/2025	671.84
	TURNER HOLDINGS DBA		03/19/2025	03/18/2025	225.47
	TURNER HOLDINGS DBA		03/19/2025	03/18/2025	538.48
66756	TYLER ISD	ENTRY FEE FOR BOYS / GIRLS JV TENNIS TOURNAMENT 4/8/25 IN TYLER - REQUESTED BY COLTON SMITH KB	03/19/2025	03/18/2025	250.00
66757	UIL REGION 3 MUSIC	UIL Region 3 Concert & Sight Reading Competition	03/19/2025	03/18/2025	485.00
66758	VIVACITY TECH PBC	50 qty- Lenovo Chromebooks 100e G4, 4 yr warranty, 2 pre-wired chrome carts, blue light tempered glass screen protector, white glove service, s&h fee.	03/19/2025	03/07/2025	19,100.00
66759	Wolfe City High Scho	ENTRY FEE FOR JH TRACK TRI-MEET ON 3/24/25 @ WOLFE CITY - REQUESTED BY JACQUELYN YOUNG KB	03/19/2025	03/17/2025	400.00
66760	WOLFE CITY BOOSTER C	MEAL TICKETS FOR JH TRACK MEET ON 3/24/25 - REQUESTED BY JACQUELYN YOUNG KB	03/19/2025	03/17/2025	720.00
66761	DENISON HIGH SCHOOL	U.I.L. ADVANCEMENT TO BI-DISTRICT ENTRY FEE THEATER CONTEST	03/24/2025	03/03/2025	825.00
66762	ALERT SERVICES INC	ATHLETIC TRAINER SUPPLIES - REQUESTED BY CHASE STOLTENBERG KB	03/27/2025	03/04/2025	732.75
66763	ASPYRE SELECT LLC	SHARS Medicaid reimbursement for Jan, Feb 2025 and 2023 Cost Report	03/27/2025	03/01/2025	872.46
66764	AT&T MOBILITY LLC	INVOICE 287329116110X03232025; FIRSTNET MOBILE SERVICES FOR RAINS POLICE DEPARTMENT	03/27/2025	03/23/2025	124.80
66765	ATMOS ENERGY	ACCTS: 3019692360, 3029420269, 3019692191 MO SERV FROM 02-08 TO 03-10-25	03/27/2025	03/23/2025	5,747.74
66766	BRIMER, LACI	SCHOOL RESOURCE OFFICER (LACI BRIMER) FOR AREA BASKETBALL PLAYOFF GAME ON 2/21/25 HALLSVILLE VS FRISCO HOSTED BY RAINS ISD KB	03/27/2025	02/21/2025	150.00
66767	CITY OF EMORY	SERVICE THRU MARCH 2025	03/27/2025	03/20/2025	10,836.41
66768	COMPLETE SUPPLY INC	INVOICE#370583-COMPLETE SUPPLY-FOAMING HAND SOAP REFILLS-FLOOR CLEANER-DUST MOP HEADS-DEODORIZERS-NUETRAL CLEANERS-DISINFECTANT CLEANER-TRASH LINERS-TOILET TISSUE-PAPER TOWELS-CUSTODAIL DEPT	03/27/2025	03/25/2025	4,310.57
66769	D.H. PACE CO., INC	INV #ACR/270-19476 FOR DOORS AT JR HIGH - MAINT DEPT	03/27/2025	03/12/2025	880.00
66771	DATAMAX INC	COPIER BILL INVOICE LK00206024 MARCH 2025	03/27/2025	03/05/2025	2,659.71

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
66771	DATAMAX INC	DATAMAX INVOICE 2659725 CONTRACT OVERAGES FOR FEB 2025	03/27/2025	02/28/2025	3,618.85
66772	DRUG TESTING OF TX	INV #6192 DOT PHYSICAL FOR JESSE BRUBAKER - TRANSPORTATION DEPT	03/27/2025	03/04/2025	60.00
66773	GOPHER SPORT	GAGABALL ACTIVITY BALL 8.5" DIAMETER ITEM #58-827; REF GRANT RECIPIENT ASHLEY HESSBROOK	03/27/2025	02/26/2025	30.40
66774	GUARDIAN SECURITY SO	PROPOSAL 12502 DOOR CONTROLS (SAFE 1) SEE ATTACHED QUOTE FOR DETAIL	03/27/2025	03/24/2025	14,803.30
	GUARDIAN SECURITY SO	PROPOSAL 12501 CAMERA SYSTEM (SAFE 2) SEE ATTACHED QUOTE FOR DETAIL	03/27/2025	03/24/2025	43,328.50
66775	HALL, MICHAEL	BATTERIES FOR HEARING PROTECTION/SAFE2 PER M. HALL	03/27/2025	03/08/2025	25.50
66776	HARDY, COOK & HARDY,	Professional Services for February 2025 and Monthly Retainer	03/27/2025	03/07/2025	250.00
66777	MINEOLA ISD	MEAL TICKETS FOR HS TRACK MEET IN MINEOLA ON 3/27/25 - REQUESTED BY JACQUELYN YOUNG KB	03/27/2025	03/24/2025	560.00
66778	O'Reilly Auto Parts	INV #5658-123786 & CM #5658-122570 QT GEAR LUBE FOR BUSES AND RETURN CORE FOR WHITE FLEET - TRANSPORTATIONS DEPT	03/27/2025	03/05/2025	89.90
66779	OLEN WILLIAMS	INV #36215 WIRELESS ANTENNA TO REPAIRE SOFTEBALL SCORBOARD; SHPG & HNLDG - ATHLETICS DEPT	03/27/2025	03/13/2025	165.19
66780	PEARSON ED. Measurem	WIAT-4 Response Booklets Qty 25 Quote 330182	03/27/2025	03/20/2025	489.28
66781	PEOPLES COMMUNICATIO	MO SER FOR MARCH 2025	03/27/2025	03/23/2025	1,115.81
66782	PORTWOOD, JOHN	REIMBURSE JOHN PORTWOOD FOR MILEAGE TO COMMERCE, TX FOR JOB FAIR ON 3/20/25 - REQUESTED BY JOHN PORTWOOD KB	03/27/2025	03/20/2025	40.27
66783	QUILL CORPORATION	COPY PAPER FOR ADMIN/MAINT/SPED	03/27/2025	01/23/2025	1,659.60
66784	RAINS COUNTY TREASUR	INV #452013 ASPHALT FOR ROAD AND PARKING LOT PATCHING - GROUNDS DEPT	03/27/2025	03/10/2025	5,449.60
66785	SOUTH RAINS WATER SU	MO SERV FROM 02-18 TO 03-18-25; MARCH 2025	03/27/2025	03/18/2025	30.15
66787	TERMINIX INTERNATIONAL	INVOICE#457376613-TERMINIX-W/O 20937927921 ELEM CAMPUS-INVOICE# 457377175-TERMINIX-W/O 20937920659 INTERMED CAMPUS-INVOICE# 457376824-TERMINIX-W/O 20937909454-JH CAMPUS-INVOICE# 457377020-TERMINIX-W/O 20937904704-HS CAMPUS-OPERATIONS DEPT	03/27/2025	03/07/2025	341.00
66788	TEXAS FIRST RENTALS	INV #1509047-0002 40-46' TELESCOPING BOOM LIFT FOR PUTTING IN LIGHTS AT ALL CAMPUSES - MAINT DEPT	03/27/2025	03/14/2025	1,036.35
66789	THE SENSORY PATH, IN	INDOOR /OUTDOOR SENSORY PATHS ESTIMATE NO 3007; REF GRANT RECIPIENT A. ARMSTREET	03/27/2025	02/13/2025	3,100.00
66790	TURNER HOLDINGS DBA		03/27/2025	03/26/2025	1,185.58
	TURNER HOLDINGS DBA		03/27/2025	03/26/2025	766.52
	TURNER HOLDINGS DBA		03/27/2025	03/26/2025	811.58
	TURNER HOLDINGS DBA		03/27/2025	03/26/2025	541.64
66791	VERIZON WIRELESS	INVOICE #6108039091; HOT SPOTS FOR DISTRICT FEB 09 - MARCH 08, 2025; ACCT 942356826-00001	03/27/2025	03/08/2025	245.96
66792	WINSLOW, FRANCES	1 hour of instruction \$42.43 X 3 hours per day = \$127.29 11 days of instruction (FEB 10,11,17,19,20,24,27 MAR 5,6,17,18)) X 11 \$127.29 X 7= 1400.19	03/27/2025	03/18/2025	1,400.19
66793	YUMI ICE CREAM CO.,		03/27/2025	03/26/2025	638.40
	YUMI ICE CREAM CO.,		03/27/2025	03/26/2025	609.12
	YUMI ICE CREAM CO.,		03/27/2025	03/26/2025	609.12
66795	ZLABS INC.	Licensing for Guidance Counselor. Web based	03/27/2025	03/21/2025	504.00

CHECK		INVOICE		CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION		DATE	DATE	
		application with integrated software solutions. Calendar documentation, task classifications using ASCA, data summary, SMART goals, etc.				
	ZLABS INC.	ZLABS - SCYTA THE SCHOOL COUNSELOR ADVICATE (SEE ATTACHED) - ATTN: GINGER BARTLEY		03/27/2025	03/20/2025	333.00
242500382	AMAZON CAPITAL SERVI	File Folder Notepads Pk of 72 - Lavender - Office; Latex Free Gloves - Elem		03/04/2025	02/26/2025	219.96
	AMAZON CAPITAL SERVI	Door Buddy Baby Latch - ECSE Elem		03/04/2025	02/27/2025	33.88
	AMAZON CAPITAL SERVI	TENNIS SUPPLIES - TENNIS BALLS, PORTABLE HEATER, CAP - REQUESTED BY COLTON SMITH KB		03/04/2025	02/24/2025	493.21
	AMAZON CAPITAL SERVI	STOP WATCHES FOR JH TRACK - REQUESTED BY JACQUELYN YOUNG KB		03/04/2025	02/13/2025	161.94
	AMAZON CAPITAL SERVI	Classroom supplies for PreK water day. Hose, water gun, bath squirters, shoe splitter, reusable water balloons, bubbles, bubble machine, slip and slide, pool.		03/04/2025	02/18/2025	753.78
	AMAZON CAPITAL SERVI	Classroom supplies for Dyslexia Mrs. Jones. sticky notes, Picasso tiles, flash cards, mini plastic organizer, folders, plastic bins, paper, desk calendar, timers, dividers, and binders.		03/04/2025	02/18/2025	206.71
	AMAZON CAPITAL SERVI	Supplies for AP Lutz. Stackable storage containers, large dry erase calendar.		03/04/2025	02/13/2025	73.66
	AMAZON CAPITAL SERVI	Region 7 training at elementary. Materials needed for participants. Markers, index cards, post it notes, file folders and envelopes.		03/04/2025	02/13/2025	144.23
	AMAZON CAPITAL SERVI	Kinder classroom supplies for Mrs. Slunder. Laminating sheets, laminator, alphabet fidgets, magnetic clips, markers, sentence building dominos, wood spelling games.		03/04/2025	01/21/2025	205.60
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: DENISE JEFFERS		03/04/2025	02/19/2025	190.89
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KRISTIN MCMULLEN		03/04/2025	02/19/2025	19.99
	AMAZON CAPITAL SERVI	AMAZON - BUTTONS FOR ART CLASS - ATTN: CINDY WILSON		03/04/2025	02/19/2025	8.99
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMANDA ADAMS		03/04/2025	02/19/2025	79.98
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: ROSA BLAKE		03/04/2025	02/13/2025	82.94
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: BERNADETTE THOMPSON		03/04/2025	02/11/2025	100.12
	AMAZON CAPITAL SERVI	Amazon Supplies for JH; Jennifer Moore		03/04/2025	02/24/2025	152.00
	AMAZON CAPITAL SERVI	INV #02172025 GETTYSBURG FLAG WORKS NON-DRILLED SILVER ALUMINUM VERTICAL MOUNTED SINGLE PULLEY ASSEM - MAINT DEPT		03/04/2025	02/20/2025	46.98
	AMAZON CAPITAL SERVI	LCD Replacements for Student Chromebooks- qty 10		03/04/2025	02/25/2025	27.95
242500383	Continental Research	INVOICE#0060937-CONTINENTAL RESEARCH CORPORATION-BATHROOM FRESHNER REFILLS-SANITIZER FOR CLASSROOMS-CUSTODIAL DEPT		03/04/2025	02/13/2025	1,262.84
242500385	DEALERS ELECTRIC CO	INV #S101477896.001, #S101483257.002, #S101483240.002, & #S101475948.002 LIGHTS FOR ELEMENTARY; INTERMEDIATE; JR HIGH OUTSIDE; & HIGH SCHOOL - MAINT DEPT		03/04/2025	02/17/2025	3,552.30
	DEALERS ELECTRIC CO	INV #S101483257.001; #S101482959.001; S101475948.001; #S101483263.001; & #S101483240.001 LIGHTS FOR INTERMEDIATE, HIGH SCHOOL, ADMINISTRATION, & OUTSIDE JR HIGH - MAINT DEPT		03/04/2025	02/11/2025	2,337.58
242500386	DIGITAL GRAPHICS LLC	INV #11459 DECALS - NO PARKING & DO NOT BLOCK DUMPSTER - GROUNDS DEPT		03/04/2025	02/26/2025	36.00
	DIGITAL GRAPHICS LLC	INV #11430 DECALS FOR ELEMENTARY LIBRARY DOOR		03/04/2025	02/13/2025	12.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		- MAINT DEPT			
242500387	KIRBY RESTAURANT SUP		03/04/2025	02/11/2025	157.87
	KIRBY RESTAURANT SUP		03/04/2025	02/11/2025	138.79
242500391	LABATT FOOD SERVICE		03/04/2025	02/11/2025	353.81
	LABATT FOOD SERVICE		03/04/2025	02/11/2025	4,283.00
	LABATT FOOD SERVICE		03/04/2025	02/11/2025	2,954.09
	LABATT FOOD SERVICE		03/04/2025	02/11/2025	267.57
	LABATT FOOD SERVICE		03/04/2025	02/11/2025	5,829.34
	LABATT FOOD SERVICE		03/04/2025	02/11/2025	2,926.10
	LABATT FOOD SERVICE		03/04/2025	02/11/2025	3,923.88
	LABATT FOOD SERVICE		03/04/2025	02/11/2025	115.38
	LABATT FOOD SERVICE		03/04/2025	02/11/2025	6,455.24
	LABATT FOOD SERVICE		03/04/2025	02/11/2025	4,755.54
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	605.52
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	4,289.50
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	3,511.93
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	4,343.98
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	2,688.00
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	32.93
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	3,124.07
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	905.84
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	4,042.61
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	5,439.10
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	5,051.55
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	4,652.10
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	5,640.73
	LABATT FOOD SERVICE		03/04/2025	02/25/2025	5,461.23
242500392	LENNON, DEBORAH	REIMB PARKING FOR 2 VEHICLES FOR TASBO FEB 24-27 HILTON AUSTIN; CHARGES PUT ON PERSONAL CARD INSTEAD OF SCHOOL CARD IN ERROR	03/04/2025	03/03/2025	324.00
242500393	MIKULAK, PHYLLIS	Mileage for month of February 2025 - Homebound Services	03/04/2025	02/28/2025	68.34
242500394	SCHOOL SPECIALTY	Art room supplies for Mrs. Beaird. pony beads, glitter, filters, chenille stems, sequins, gemstones, paint, and pom poms.	03/04/2025	02/17/2025	223.94
242500395	UNIFIRST CORPORATION	INV #2780144876 RUG & UNIFORM SERVICE FOR 2-20-2025 - OPERATIONS/TRANSPORTATION DEPT	03/04/2025	02/20/2025	245.55
	UNIFIRST CORPORATION	INV #2780138102 & 2780139318 RUG & UNIFORM SERVICE FOR 1/9/2025 & 1/16/2025 - OPERATIONS/TRANSPORTATION DEPT	03/04/2025	01/16/2025	82.97
242500396	VELASQUEZ, LISA	Reimburse Lisa Velasquez for hotel, meals, parking and uber for TMEA conference.	03/04/2025	02/12/2025	625.50
242500397	WALLACE, SHANNON	UIL Meal Money for 6 Student Competitors and 1 UIL Coach (Shantil Wallace) for Miller Grove Practice Meet on March 5th.	03/04/2025	03/03/2025	115.00
242500398	COCKRELL, SHERRI	Student meals for TAFE to be reimbursed to Mr. Cockrell	03/04/2025	02/11/2025	195.38
242500402	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMANDA WALDEN	03/06/2025	02/28/2025	98.32
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: JENI MASSEY	03/06/2025	02/26/2025	97.51
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: JUSTIN BARTLEY	03/06/2025	02/26/2025	185.19
	AMAZON CAPITAL SERVI	Amazon Classroom supplies for Beth Swindell	03/06/2025	03/05/2025	49.63
	AMAZON CAPITAL SERVI	Amazon Supplies for JH Math Dept; Kelli Hunt	03/06/2025	03/05/2025	13.99
	AMAZON CAPITAL SERVI	INV #02252025 MENS BLUE T-SHIRT SIZE 5LX XLONG - MAINT DEPT	03/06/2025	03/01/2025	80.88
	AMAZON CAPITAL SERVI	INV #02202025 FURNACE IGNITER REPLACEMENT - MAINT DEPT	03/06/2025	02/26/2025	141.32

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
242500402	AMAZON CAPITAL SERVI	BLACK TONER CATRIDGE FOR PRINTER - KB	03/06/2025	02/18/2025	112.89
	AMAZON CAPITAL SERVI	Office Supplies for the admin office	03/06/2025	03/05/2025	35.90
	AMAZON CAPITAL SERVI	THERMOSTATS FOR STOCK/REPLACEMENT HVAC-OPERATIONS DPT. LA	03/06/2025	03/06/2025	840.00
242500403	APPLE, INC.	PROPOSAL 2111849862; 10.9 IN IPAD/APPLE CARE/BRENTHAVEN 360 FOR WESTER REF GRANT RECIPIENT	03/06/2025	02/04/2025	457.95
242500404	FARMERS ELECTRIC C00	ELECTRICITY 01-22 TO 02-22-25	03/06/2025	02/22/2025	28,829.73
	FARMERS ELECTRIC C00	ELECTRICITY 01-22 TO 02-22-25	03/06/2025	02/22/2025	591.01
	FARMERS ELECTRIC C00	ELECTRICITY 01-22 TO 02-22-25	03/06/2025	02/22/2025	21.15
242500405	HARRIS SCHOOL SOLUTI	JDOX FEB 2025; INVOICE JR3MN0002721	03/06/2025	03/01/2025	1,026.00
242500406	KIRBY RESTAURANT SUP	COOLER/OVEN/TILT SKILLET PER KAREN E.	03/06/2025	02/14/2025	43,051.00
242500407	KISER'S GLASS	INV #36124 24 1/2 X 31 7/8 DIAMOND WIRE 1/4" GLASS AND LABOR FOR WINDOW AT INTERMEDIATE - MAINT DEPT	03/06/2025	02/25/2025	323.33
242500408	RAINS COUNTY LEADER	2024-2025 EMPLOYMENT AD IN RAINS COUNTY LEADER. SEPTEMBER 2024-AUGUST 2025	03/06/2025	02/28/2025	93.80
242500417	AMAZON CAPITAL SERVI	WinBridge wireless voice amp. for hard of hearing students.	03/19/2025	02/27/2025	60.50
	AMAZON CAPITAL SERVI	Kindergarten classroom supplies for Meredith. Books, expo markers, handwriting paper, more books.	03/19/2025	03/03/2025	162.25
	AMAZON CAPITAL SERVI	Kindergarten classroom supplies for Slunder. Stand riser, wireless keyboard, charge cables, memo board, notepads, paper organizer, touch lamp, ear plugs, books, etc.	03/19/2025	03/03/2025	157.32
	AMAZON CAPITAL SERVI	Amazon supplies for JH teacher supply closet	03/19/2025	03/07/2025	130.45
	AMAZON CAPITAL SERVI	Amazon supplies for Teacher Appreciation in May; Jennifer Moore	03/19/2025	03/07/2025	187.36
	AMAZON CAPITAL SERVI	Amazon classroom supplies for Donna Asbill	03/19/2025	03/07/2025	139.86
	AMAZON CAPITAL SERVI	Amazon supplies for JH teachers; Jennifer Moore	03/19/2025	03/10/2025	773.17
	AMAZON CAPITAL SERVI	INV #342025 LITTLE GIANT CFST 115/230 VOLT CONTROL FLOAT SWITCH - MAIN DEPT	03/19/2025	03/06/2025	35.28
	AMAZON CAPITAL SERVI	INV #02272025 LAWN MOWER REPLACEMENT BLADES; PAPER TOWELS FOR BUSES - GROUNDS DEPT/TRANSPORTATION DEPT	03/19/2025	03/07/2025	255.44
	AMAZON CAPITAL SERVI	INV #022525 DOOR RUG - BLUE FOR OPER. OFFICE - OPERATIONS DEPT	03/19/2025	03/03/2025	125.99
	AMAZON CAPITAL SERVI	INV #02062025 BUNN CARAFE REPLACEMENT; COFFEE - OPERATIONS DEPT	03/19/2025	02/19/2025	125.48
	AMAZON CAPITAL SERVI	Office supplies for Supt. office (black pens)	03/19/2025	03/13/2025	24.44
	AMAZON CAPITAL SERVI	BASEBALL POWER GUIDANCE MUSCLE FLOSS - REQUESTED BY BRANDON KAJIHIRO KB	03/19/2025	03/06/2025	36.98
	AMAZON CAPITAL SERVI	HS Nurse Scanner Adapter 10qty replacement LCDS for student damaged devices	03/19/2025	03/03/2025	299.49
	AMAZON CAPITAL SERVI	LCD replacement screens and Speakers	03/19/2025	03/03/2025	339.46
242500418	Continental Research	INV #0060616 SUPPLIES FOR BUS BARN - TRANSPORTATION DEPT	03/19/2025	01/31/2025	790.29
242500419	CROSSROAD COMMUNICAT	INV #15224 & #15225 RENT ON DVR CAMERAS FOR BUSES; RENT FOR BUS RADIOS; RENT FOR TK-3173 PORTABLE UNITS - OPERATIONS/TRANSPORTATION DEPT	03/19/2025	02/28/2025	2,576.00
242500420	DEALERS ELECTRIC CO	INV #S101477896.002, #S101477896.003,#S101483257.003, #S101483240.003, #S101483263.002 LIGHTS FOR ELEMENTARY, INTERMEDIATE, JR HIGH OUTSIDE, & ADMINISTRATION - MAINT DEPT	03/19/2025	02/28/2025	1,075.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
242500421	FLINN SCIENTIFIC	FLINN - SCIENCE ORDER	03/19/2025	01/27/2025	92.35
242500422	J W PEPPER & SON INC	KEEP OPEN - JW PEPPER - PURCHASE OF VARIOUS SHEET MUSIC: CONCERTS, CONTESTS, ECT	03/19/2025	12/04/2024	336.49
242500423	KISER'S GLASS	INV #36146 NEW WINDSHIELD FOR BUS #14 - TRANSPORTATION DEPT	03/19/2025	02/27/2025	290.00
242500426	LABATT FOOD SERVICE		03/19/2025	03/18/2025	4,686.86
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	32.07
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	32.07
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	5,323.15
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	460.40
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	3,017.60
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	3,284.82
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	135.30
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	684.12
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	905.84
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	6,270.30
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	194.14
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	4,536.06
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	6,021.45
	LABATT FOOD SERVICE		03/19/2025	03/18/2025	5,919.23
242500427	RAINS COUNTY LEADER	C-3 FINANCIAL STATEMENT AD	03/19/2025	01/30/2025	304.00
242500428	RULE PEDIATRIC THERA	Contract Physical Therapy for January 2025	03/19/2025	01/31/2025	2,152.50
242500429	TASB RISK MANAGEMENT	INVOICE RMF004296: AUTO DEDUCTIBLE BILLING	03/19/2025	03/07/2025	1,000.00
242500430	UNIFIRST CORPORATION	INV #2780146083 RUG & UNIFORM SERVICE FOR 2/27/2025 - OPERATIONS/TRANSPORTATION DEPT	03/19/2025	02/27/2025	43.24
242500431	WALSH GALLEGOS TREVI	Professional Services Rendered Dates: Jan 16 - Feb 13, 2025. Invoice #: 701472 - \$252.00 Invoice #: 701473 - \$12,389.50 Invoice #: 701474 - \$787.50	03/19/2025	03/01/2025	13,429.00
242500432	WASTE CONNECTIONS	INV #8453237V174 4 YD 2/1-28/2025; HIGH SCHOOL DUMPSTER DUMPED TKT #162762; INTERMEDIATE DUMPSTER DUMPED TKT #1623877; ELEMENTARY DUMPSTER DUMPED TKT #1625456; 30 YD DUMPED TKT #1629224 - OPERATIONS DEPT	03/19/2025	03/01/2025	2,172.00
242500446	AMAZON CAPITAL SERVI	AMAZON- PENCIL POUCHES - ATTN: ROSE BLAKE	03/27/2025	02/26/2025	12.98
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: JC VANCE	03/27/2025	02/26/2025	43.98
	AMAZON CAPITAL SERVI	INV #03052025 DRYER CONTROL KNOB FOR ELEMENTARY KITCHEN - MAINT DEPT	03/27/2025	03/19/2025	9.80
	AMAZON CAPITAL SERVI	HP 58A printer ink	03/27/2025	03/20/2025	126.89
	AMAZON CAPITAL SERVI	AMAZON - PAJAK CLASSROOM SUPPLIES	03/27/2025	01/28/2025	220.50
	AMAZON CAPITAL SERVI	AMAZON - ELEMENTARY 2ND ORDER	03/27/2025	01/27/2025	28.80
	AMAZON CAPITAL SERVI	AMAZON - HEALTH DEPARTMENT 2ND ORDER	03/27/2025	01/28/2025	418.48
	AMAZON CAPITAL SERVI	AMAZON - CORDOVA CLASSROOM ORDER	03/27/2025	01/22/2025	207.78
	AMAZON CAPITAL SERVI	AMAZON - NUMBER FOR COUNSELING CENTER	03/27/2025	01/22/2025	33.99
	AMAZON CAPITAL SERVI	STEM TOYS/SUPPLIES REF GRANT RECIPIENT S. JONES	03/27/2025	03/12/2025	533.91
	AMAZON CAPITAL SERVI	Amazon Classroom Supplies for Landon Stanley	03/27/2025	03/11/2025	202.31
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: LINDSAY CHAMNESS	03/27/2025	03/25/2025	93.95
	AMAZON CAPITAL SERVI	AMAZON - OFFICE CHAIR - ATTN: JC VANCE	03/27/2025	03/24/2025	149.99
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: DEBBIE JONES	03/27/2025	03/20/2025	105.45
	AMAZON CAPITAL SERVI	AMAZON - BACKPACKS FOR FIELD TRIPS - ATTN: AMANDA WALDEN	03/27/2025	03/19/2025	19.96
	AMAZON CAPITAL SERVI	TRACK SUPPLIES - REQUESTED BY BRYAN OAKES KB	03/27/2025	03/19/2025	682.70
	AMAZON CAPITAL SERVI	Kindergarten classroom supplies for Lively. Zipper pouches, sentence building kit, dry erase dots, scented stickers, book of patterns, flash cards, CVC word game, etc.	03/27/2025	03/03/2025	180.44

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
242500446	AMAZON CAPITAL SERVI	Kindergarten classroom supplies for McAllister. Jumbo paper, doorbell, sticky notes, magnetic sentence strips, zipper bags, snap words, etc.	03/27/2025	03/01/2025	154.84
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: DEBBIE JONES	03/27/2025	03/10/2025	123.03
	AMAZON CAPITAL SERVI	AMAZON - STAND UP DESK - ATTN: AMANDA WALDEN	03/27/2025	03/03/2025	55.99
242500447	CYNERGY TECHNOLOGY	VMware VSphere License -48 Enterprise Plus 1YR VMware vSphere 1yr Foundation 01/30/25 - 01/29/2026	03/27/2025	03/21/2025	2,666.88
242500448	DENNING, JIMMY	INVOICE #2017282; ASSISTANCE WITH: W2 PROCESS/PR ISSUES/YR END/BANK REC 01-080 THRU 03-18-25	03/27/2025	03/20/2025	385.00
242500449	DIGITAL GRAPHICS LLC	INV #11478 MAINTENACE & CUSTODIAL SHIRTS - CUSTODIAL/MAINT DEPT	03/27/2025	03/07/2025	1,434.00
	DIGITAL GRAPHICS LLC	INVOICE# 11508-DIGITAL GRAPHICS LLC-CUSTODIAL SHIRTS-CUSTODIAL DEPT	03/27/2025	03/07/2025	136.50
242500450	FLATT STATIONERS	Office supplies and replenishing supply closet. Card stock, pencil sharpener, tape disp, stapler, flare pens, pens, sharpies, etc.	03/27/2025	02/28/2025	234.61
242500451	FRONTLINE TECHNOLOGI	INVOICE #INVUS217646: COMPARATIVE ANALYTICS SUBSCRIPTION 04-30 TO 08-31-25	03/27/2025	03/20/2025	1,821.78
242500453	LABATT FOOD SERVICE		03/27/2025	03/26/2025	563.90
	LABATT FOOD SERVICE		03/27/2025	03/26/2025	50.16
	LABATT FOOD SERVICE		03/27/2025	03/26/2025	3,888.94
	LABATT FOOD SERVICE		03/27/2025	03/26/2025	4,314.01
	LABATT FOOD SERVICE		03/27/2025	03/26/2025	56.65
	LABATT FOOD SERVICE		03/27/2025	03/26/2025	5,552.89
	LABATT FOOD SERVICE		03/27/2025	03/26/2025	250.86
	LABATT FOOD SERVICE		03/27/2025	03/26/2025	88.95
	LABATT FOOD SERVICE		03/27/2025	03/26/2025	6,347.61
242500454	RAINS COUNTY APPRAIS	INVOICE #2-2025; 2ND QUARTER APPRAISAL AND COLLECTION FEES	03/27/2025	03/01/2025	112,852.59
242500455	SCHOOL SPECIALTY	WEEKIDZ BALANCE BEAM WITH NUMBERS AND FOLDING SPORT MAT; REF GRANT RECIPIENT ASHLEY HESSBROOK	03/27/2025	03/07/2025	1,128.18
242500456	UNIFIRST CORPORATION	INV #2780147311 & #2780147311 RUG & UNIFORM SRVICE FOR 3/6-13/2025 - CUSTODIAN/TRANSPORTATION DEPT	03/27/2025	03/06/2025	288.79
30525	INTERNAL REVENUE SER	Payroll accrual	03/05/2025	03/05/2025	788.74
	INTERNAL REVENUE SER	Payroll accrual	03/05/2025	03/05/2025	1,933.44
	INTERNAL REVENUE SER	Payroll accrual	03/05/2025	03/05/2025	405.00
	INTERNAL REVENUE SER	Payroll accrual	03/05/2025	03/05/2025	788.74
	OFFICE OF THE ATTORN	Payroll accrual	03/05/2025	03/05/2025	379.00
32025	INTERNAL REVENUE SER	Payroll accrual	03/20/2025	03/20/2025	16,423.45
	INTERNAL REVENUE SER	Payroll accrual	03/20/2025	03/20/2025	50,342.85
	INTERNAL REVENUE SER	Payroll accrual	03/20/2025	03/20/2025	5,932.68
	INTERNAL REVENUE SER	Payroll accrual	03/20/2025	03/20/2025	16,423.45
	INTERNAL REVENUE SER	Payroll accrual	03/20/2025	03/20/2025	-43.85
	INTERNAL REVENUE SER	Payroll accrual	03/20/2025	03/20/2025	-52.39
	INTERNAL REVENUE SER	Payroll accrual	03/20/2025	03/20/2025	-43.85
	INTERNAL REVENUE SER	Payroll accrual	03/20/2025	03/20/2025	36.49
	INTERNAL REVENUE SER	Payroll accrual	03/20/2025	03/20/2025	0.00
	INTERNAL REVENUE SER	Payroll accrual	03/20/2025	03/20/2025	36.49
	National Life Group	Payroll accrual	03/20/2025	03/05/2025	31.44
	National Life Group	Payroll accrual	03/20/2025	03/20/2025	1,816.55
	OFFICE OF THE ATTORN	Payroll accrual	03/20/2025	03/20/2025	1,030.50
	OMNI	Payroll accrual	03/20/2025	03/20/2025	2,738.00
	RAINS ISD	Payroll accrual	03/20/2025	03/05/2025	507.89
	RAINS ISD	Payroll accrual	03/20/2025	03/20/2025	11,575.68

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32025	RAINS ISD	Payroll accrual	03/20/2025	03/20/2025	-22.68
	RAINS ISD	Payroll accrual	03/20/2025	03/20/2025	18.88
32026	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	1,460.16
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	735.70
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	177.60
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	5,513.52
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	2,382.96
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	2,103.00
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	1,558.00
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	383.44
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	1,680.00
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	333.00
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	1,819.15
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	1,357.34
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	473.20
	Gentry Financial Gro	Payroll accrual	03/20/2025	03/20/2025	2,548.00
49838	ASSOC OF TX PROFESSI	Payroll accrual	03/20/2025	03/20/2025	39.18
49839	RAINS ISD CHILD NUTR	Payroll accrual	03/20/2025	03/20/2025	888.81
49840	RAINS ISD	Payroll accrual	03/20/2025	03/20/2025	4,296.72
49841	TEXAS CLASSROOM TEAC	Payroll accrual	03/20/2025	03/20/2025	92.15
Totals for checks					839,892.81

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	COCURRICULAR	0.00	150.00	25,649.43	25,799.43
199	GENERAL FUND	0.00	0.00	349,914.39	349,914.39
240	FOOD SERVICE	0.00	0.00	209,257.22	209,257.22
429	MISC GRANTS	0.00	0.00	62,457.30	62,457.30
461	Campus Activity	0.00	0.00	35,477.80	35,477.80
480	Locally Funded Special Revenue	0.00	0.00	18,098.24	18,098.24
863	PAYROLL CLEARING	138,888.43	0.00	0.00	138,888.43
***	Fund Summary Totals ***	138,888.43	150.00	700,854.38	839,892.81

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