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003813	05-15-2025	ETC LITE LLC	028734	9192841	199-53-6298.00-750-599000	CONSULTING SVC	224.44	N
003814	05-15-2025	CLAIMS ADMIN SERVICE	028735	05152025SHARI	199-00-1410.00-000-500000	APRIL SHARING	406.00	N
078417	05-13-2025	KILGORE ISD	713749	KILGORE 7 ON 7	865-00-2190.41-002-599000	TO CHANGE VENDOR	-400.00	N
078490	05-15-2025	ANNETTE DUNAHOE	713809	2025 MEGACON	240-35-6411.00-804-599000	TRIP CANCELLED FOR THIS EMP	-112.00	N
078548	05-01-2025	A#1 TROPHIES AND PLA	713902	47183	199-41-6499.03-702-599000	RETIREMENT PLAQUES	240.00	N
078549	05-01-2025	ABC LOCK	713907	26259	199-51-6249.00-999-599000	LOCKS ON 124 & TESTING OFFIC	380.00	N
078550	05-01-2025	ATLANTA ISD	713960	SBALL	199-36-6269.21-002-591000	SOFTBALL PLAYOFFS	1,395.13	N
078551	05-01-2025	WESTERN-BRW PAPER	713650	35875	199-51-6319.30-999-591000	ATH HIGH CUSTODIAL SUPPLIES	110.63	N
078552	05-01-2025	ROBERT B. BRUGGEMA	713927	BBALL DFIELD	199-36-6219.10-002-591000	OFFICIAL/BSBALL/DFIELD/4/15/25	120.00	N
078553	05-01-2025	CENTERPOINT ENERGY	713922	APRIL	199-51-6259.01-999-599000	GAS SERVICE	2,237.55	N
078554	05-01-2025	CITY OF JEFFERSON	713919	10030	199-41-6499.03-702-599000	FACILITY RENTAL FOR STAFF AP	300.00	N
078555	05-01-2025	LONGVIEW RAPID COM	713766	LV71668	199-11-6396.60-999-599000	Interactive Panels	11,321.36	N
078556	05-01-2025	ED311	713952	SpEd Conference	224-21-6411.00-999-523000	SpEd Conference	225.00	N
078557	05-01-2025	CMBC INVESTMENT LLC	713795	826055- 1&2	199-53-6399.55-750-599000	SUPPLIES PEIMS	814.61	N
078558	05-01-2025	LATRISHA MCCURRY	713915	MEAL / CNA	199-11-6411.00-002-522000	5/13/25 MED CERT TESTING	8.00	N
			713914	MEALS /	199-11-6411.00-002-522000	MEAL 4/28/25 REIMBURSEMENT	8.00	N
			713915	MEAL / CNA	199-11-6412.00-002-522000	5/13/25 MED CERT TESTING	48.00	N
			713914	MEALS /	199-11-6412.00-002-522000	MEAL 4/28/25 REIMBURSEMENT	8.00	N
						Totals for Check 078558	**72.00**	
078559	05-01-2025	MCDONALD'S - DAINGE	713929	SOFTBALL	199-36-6411.20-002-591000	MEALS/SBALL/COMO-P/4/22/25	17.58	N
			713929	SOFTBALL	199-36-6412.20-002-591000	MEALS/SBALL/COMO-P/4/22/25	35.15	N
						Totals for Check 078559	**52.73**	
078560	05-01-2025	ALEJANDRA MORGAN	713950	SPANISH CL	865-00-2190.54-002-599000	MEALS SPANISH	850.00	N
078561	05-01-2025	ROBERT MORRIS	713926	BBALL DFIELD	199-36-6219.10-002-591000	OFFICIAL/BSBALL/DFIELD/4/15/25	120.00	N
078562	05-01-2025	NANTZE ELECTRIC CO I	711795	52361.2-51	199-12-6395.60-999-599000	Fire Alarm Monitoring	49.00	N
078563	05-01-2025	NORTH TEXAS TOLLWA	713936	APRIL TOLL	199-34-6411.01-802-599000	TOLL BILL	3.78	N
078564	05-01-2025	PANOLA COLLEGE	028732	SPRING 2025	199-00-2110.05-000-500000	STUDENT PAYMENTS	5,707.50	N
			028732	SPRING 2025	199-11-6229.00-002-511000	TUITION PAYMENTS	2,729.50	N
			028732	SPRING 2025	199-11-6229.00-002-511000	TUITION PAYMENTS	6,009.00	N
			028732	SPRING 2025	199-11-6229.00-002-511000	TUITION PAYMENTS	225.00	N
			713946	SPRING	199-11-6229.00-002-522000	DUAL CREDIT TUITION	4,690.00	N
						Totals for Check 078564	**19,361.00**	
078565	05-01-2025	RANDY PENNY	713947	DRINKS FOR	865-00-2190.48-002-599000	SUPPLIES	58.34	N
078566	05-01-2025	PINE TREE ISD	713939	PINETREE	865-00-2190.73-002-599000	ENTRY FEE/BBALL/PTREE/5/1/202	300.00	N
078567	05-01-2025	TWIN STATE TRUCKS	713925	X101025600:01	199-34-6319.00-802-599000	Parts	12.70	N
078568	05-01-2025	REGION IV UIL MUSIC E	713921	316	199-36-6499.50-002-599000	Entry fee, JH UIL Band Contest	65.00	N
			713921	316	199-36-6499.50-041-599000	Entry fee, JH UIL Band Contest	535.00	N
						Totals for Check 078568	**600.00**	

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078569	05-01-2025	ZACHARY ADAM ROMAN	713940	SCOREBOARD	199-36-6219.10-002-591000	SCORE/BSBALL/04/2025	140.00	N
078570	05-01-2025	JOEL ARMSTRONG	713937	25000004	199-11-6229.00-002-538000	STUDENT WELDER TESTING	1,800.00	N
078571	05-01-2025	SAVVAS LEARNING	713609	7029001367	410-11-6399.00-999-599000	INSTRUCTIONAL MATERIALS	290.00	N
078572	05-01-2025	1006 EAST FIRST STREE	713928	SOFTBALL	199-36-6411.20-002-591000	MEALS/SBALL/DFIELD/4/15/25	15.94	N
			713928	SOFTBALL	199-36-6412.20-002-591000	MEALS/SBALL/DFIELD/4/15/25	23.90	N
						Totals for Check 078572	**39.84**	
078573	05-01-2025	STORER EQUIPMENT C	713923	163235	199-51-6316.00-999-599000	AC PARTS	121.94	N
078574	05-01-2025	VARSITY SPIRIT FASHIO	713633	CHEER	199-36-6398.40-002-599000	CHEER UNIFORMS	9,493.35	N
078575	05-01-2025	VERIZON WIRELESS	713935	6111501282	199-51-6259.02-999-599000	CELLPHONE SERVICE	78.23	N
078576	05-01-2025	WHOLESALE ELECTRIC	713945	S9940042.001	199-51-6316.00-999-599000	BULBS FOR COMMONS LIGHTS	92.62	N
078577	05-01-2025	JOEL WINDHAM	713949	SUPPLIES	461-00-2190.01-002-599000	SUPPLIES	49.50	N
078578	05-01-2025	XEROX CORP - DALLAS	028731	800717408	199-11-6269.00-041-511000		294.69	N
			028731	800717408	199-11-6269.00-041-511000		136.98	N
			028731	800717408	199-11-6269.00-041-511000		105.92	N
			028731	800717408	199-11-6269.00-102-511000		576.22	N
			028731	800717408	199-11-6269.00-102-511000		347.20	N
			028731	800717408	199-11-6269.00-103-511000		183.70	N
			028731	800717408	199-11-6269.01-041-511000		105.92	N
			028731	800717408	199-11-6269.50-002-511000		135.80	N
			028731	800717408	199-11-6269.50-041-511000		138.86	N
			028731	800717408	199-11-6269.53-002-511000		262.53	N
			028731	800717408	199-12-6269.00-002-599000		268.65	N
			028731	800717408	199-12-6269.00-002-599000		532.54	N
			028731	800717408	199-21-6269.00-999-523000		406.30	N
			028731	800717408	199-23-6269.00-041-599000		329.51	N
			028731	800717408	199-23-6269.00-041-599000		136.96	N
			028731	800717408	199-23-6269.00-102-599000		141.93	N
			028731	800717408	199-23-6269.00-103-599000		391.00	N
			028731	800717408	199-31-6269.00-002-599000		301.88	N
			028731	800717408	199-31-6269.00-041-599000		429.58	N
			028731	800717408	199-31-6269.00-102-599000		141.94	N
			028731	800717408	199-36-6269.12-002-591000		169.02	N
			028731	800717408	199-41-6269.00-750-599000		91.45	N
			028731	800717408	199-41-6269.00-750-599000		171.80	N
			028731	800717408	199-53-6269.00-750-599000		91.43	N
						Totals for Check 078578	**5,891.81**	
078579	05-08-2025	A&E MACHINE SHOP	711727	R100251500	199-11-6399.00-002-522000	CTE AG	63.25	N
078580	05-08-2025	AEP SWEPCO	713981	APRIL	199-51-6259.00-999-599000	ELECTRIC SERVICE	21,540.06	N
078581	05-08-2025	ATLANTA ATHLETIC BO	713957	24T04092025JF	199-36-6412.10-002-591000	MEALS/TRACK/ATLANTA/4/9/25	140.00	N
			713957	24T04092025JF	199-36-6412.20-002-591000	MEALS/TRACK/ATLANTA/4/9/25	140.00	N
						Totals for Check 078581	**280.00**	

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078582	05-08-2025	BULLDOG PIZZA ETC	713992	FIELD TRIP	224-11-6411.00-102-523000	field trip	18.33	N
			713992	FIELD TRIP	224-11-6412.00-102-523000	field trip	14.67	N
						Totals for Check 078582	**33.00**	
078583	05-08-2025	JASON A BONNER	714007	1ST GRADE	865-00-2190.81-102-599000	1ST GR. FIELD TRIP	420.00	N
			714008	3RD GRADE	865-00-2190.86-102-599000	3RD GR. FIELD TRIP	413.00	N
						Totals for Check 078583	**833.00**	
078584	05-08-2025	CLASSY K'S EVENTS	713954	4/30/25	199-31-6399.00-002-599000	COLLEGE FAIR	150.00	N
	05-27-2025	CLASSY K'S EVENTS	713954	4/30/25	199-31-6399.00-002-599000	CHECK LOST	-150.00	N
						Totals for Check 078584	**.00**	
078585	05-08-2025	ETEX TELEPHONE COO	713964	APRIL	199-51-6259.02-999-599000	TELEPHONE SERVICE	1,269.12	N
078586	05-08-2025	EXXON MOBILE FLEET C	713989	APRIL	199-34-6311.00-802-599000	FUEL CHARGES	292.58	N
078587	05-08-2025	BRASHAY GROSS	714001	BRKF FOR FAIR	199-31-6399.00-002-599000	SUPPLIES	238.26	N
078588	05-08-2025	AIDEN HERNANDEZ	714015	FINGER PRINTS	199-53-6299.00-750-599000	Fingerprint Refund	47.99	N
078589	05-08-2025	TURNER HOLDINGS LLC	713996	MILK/JUICE	240-35-6341.01-804-599000	MILK/JUICE	2,479.80	N
			713996	MILK/JUICE	240-35-6341.02-804-599000	MILK/JUICE	2,250.64	N
			713996	MILK/JUICE	240-35-6341.03-804-599000	MILK/JUICE	3,342.14	N
			713996	MILK/JUICE	240-35-6341.04-804-599000	MILK/JUICE	2,453.95	N
						Totals for Check 078589	**10,526.53**	
078590	05-08-2025	JOSTENS PRINTING & P	713770	36951483	865-00-2190.78-103-599000	Kindergarten graduation	712.50	N
078591	05-08-2025	KIRBY RESTAURANT SU	713896	96306	240-35-6639.01-804-599000	COMBI OVEN GRANT	30,235.00	N
078592	05-08-2025	KMAD, LLC	714002	618	461-00-2190.01-002-599000	MEALS	535.00	N
078593	05-08-2025	MARION COUNTY TAX A/	713990	VEHICLE TAGS	199-34-6499.00-802-599000	vehicle tags	15.00	N
078594	05-08-2025	MARSHALL WELDING	711729	826412	199-51-6299.00-999-599000	OXYGEN FOR HVAC WORK	30.00	N
078595	05-08-2025	MCDONALD'S - DAINGE	713955	BBALL MEAL	199-36-6411.10-002-591000	MEALS/BSBALL/DFIELD/4/14/25	10.40	N
			713956	BBALL MEAL	199-36-6411.10-002-591000	MEALS/BSBALL/DFIELD/4/17/25	18.82	N
			713955	BBALL MEAL	199-36-6412.10-002-591000	MEALS/BSBALL/DFIELD/4/14/25	31.18	N
			713956	BBALL MEAL	199-36-6412.10-002-591000	MEALS/BSBALL/DFIELD/4/17/25	37.63	N
						Totals for Check 078595	**98.03**	
078596	05-08-2025	PEST-PRO SERVICES IN	713980	MULTIPLE	199-51-6249.00-999-599000	CAMPUS PEST CONTROL	225.00	N
078597	05-08-2025	REPUBLIC SERVICES IN	713979	0070003616026	199-51-6259.03-999-599000	CAMPUS WASTE MANAGEMENT	2,282.84	N
078598	05-08-2025	ALVIN MCQUILLIAMS	713958	SOFTBALL	199-36-6411.20-002-591000	MEALS/SBALL/RWATER/4/24/25	21.88	N
			713958	SOFTBALL	199-36-6412.20-002-591000	MEALS/SBALL/RWATER/4/24/25	21.87	N
						Totals for Check 078598	**43.75**	
078599	05-08-2025	TACO BELL AND KFC	713959	SOFTBALL	199-36-6411.20-002-591000	MEALS/SBALL/RWATER/4/26/25	21.74	N
			713959	SOFTBALL	199-36-6412.20-002-591000	MEALS/SBALL/RWATER/4/26/25	50.72	N
						Totals for Check 078599	**72.46**	
078600	05-08-2025	TEXAS DEPT PUBLIC SA	713968	CRS2025033076	199-53-6299.00-750-599000	Background Checks	7.00	N
078601	05-08-2025	BROOKE VALVERDE	713988	FIELD TRIP	224-11-6412.00-102-523000	field trip	24.00	N

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078602	05-08-2025	VARSITY SPIRIT FASHIO	713515	MASCOT	199-36-6398.40-002-599000	UNIFORMS	1,736.45	N
078603	05-08-2025	KESHAWN WHITAKER	713999	SIX FLAGS	865-00-2190.53-002-599000	SENIOR REFUND	85.00	N
078604	05-15-2025	A#1 TROPHIES AND PLA	714013	47204	199-41-6499.03-702-599000	RETIREMENT PLAQUES	39.00	N
078605	05-15-2025	ABC LOCK	714021	26286	199-51-6249.00-999-599000	ADMIN LOCKS	160.00	N
			714020	26266	199-51-6249.00-999-599000	JHS CAMPUS LOCKS	640.00	N
						Totals for Check 078605	**800.00**	
078606	05-15-2025	LABRISHIA ARMINGTON	714036	BOOKS FOUND	461-00-2190.03-041-599000	LIBRARY BOOKS REFUND	39.00	N
078607	05-15-2025	ATLANTA SUBWAY NO	714027	MEALS 4252025	199-36-6411.20-002-591000	MEALS/SBALL/RWATER/4/25/25	34.57	N
			714027	MEALS 425205	199-36-6412.20-002-591000	MEALS/SBALL/RWATER/4/25/25	103.71	N
						Totals for Check 078607	**138.28**	
078608	05-15-2025	KATHERINE BELLINI	714068	iJUMP TRIP	865-00-2190.50-041-599000	NJHS/STUCO EOY FIELDTRIP	396.00	N
078609	05-15-2025	CAWOOD TIRE CENTER	714042	824699	199-34-6319.00-802-599000	Tires	817.42	N
078610	05-15-2025	CROWN TROPHY	713853	71785	199-41-6499.03-702-599000	YEARS OF SERVICE PINS	652.50	N
078611	05-15-2025	DECA INC	713973	127208	199-11-6399.00-002-522000	GRADUATION CORDS	34.06	N
078612	05-15-2025	CLINT FULLER	714066	KILGORE 7 ON	865-00-2190.41-002-599000	7ON7/FOOTBALL/KILGORE/5/10/2	400.00	N
078613	05-15-2025	RACHEL GRIFFITH	714072	DEPOSIT	865-00-2190.43-002-599000	CHEER	100.00	N
078614	05-15-2025	HOLLIS SHADDEN PHOT	714025	04292025	199-36-6499.11-002-591000	PLAQUUES/AWARDS/STUDENTS	744.00	N
078615	05-15-2025	J & H	713974	1059	199-11-6399.03-041-511000	STUDENT INCENTIVES 2024-25	425.00	N
078616	05-15-2025	JISD FOOD SERVICE	714071	157	211-61-6399.00-103-530000	MUFFINS FOR MOM	360.00	N
078617	05-15-2025	JOHN W GASPARINI INC	714047	2215449	199-51-6316.00-999-599000	HINGE PARTS FOR BATHROOM	76.86	N
078618	05-15-2025	DAIRY QUEEN #44482	714026	MEALS 040825	199-36-6411.10-002-591000	MEALS/BSBALL/CHILL/4/8/25	16.00	N
			714026	MEALS 040825	199-36-6412.10-002-591000	MEALS/BSBALL/CHILL/4/8/25	128.00	N
						Totals for Check 078618	**144.00**	
078619	05-15-2025	POP'S REFRESHMENTS,	714062	536961	199-41-6399.00-750-599000	COFFEE SERVICE	99.98	N
078620	05-15-2025	ALL AMERICAN SPORTS	712962	952303517	199-36-6249.10-002-591000	RECONDITIONING / HELMETS /	5,254.00	N
			712962	952303517	199-36-6249.10-002-591000	WRONG AMOUNT	-5,254.00	N
						Totals for Check 078620	**.00**	
078621	05-15-2025	RIVERPORT BBQ	714037	5/22 CATERING	199-41-6499.03-702-599000	STAFF APPRECIATION SUPPLIES	2,415.00	N
078622	05-15-2025	SOLAR SUPPLY INC	714029	4912068	199-51-6316.00-999-599000	AC COND. FAN FOR TECH BARD	100.16	N
078623	05-15-2025	TOM SOLOMON, I T OUT	714054	6401	199-52-6399.20-999-599000	TRAINING	900.00	N
078624	05-15-2025	CHRISTEL J STOKELY	714063	0425	199-11-6219.00-002-523000	Homeschool	980.00	N
078625	05-15-2025	SYSCO SALES INC	714049	393100992	199-11-6399.00-002-522000	CULINARY ARTS GROCERIES	53.98	N
			714018	APRIL	240-35-6341.01-804-599000	FOOD/SUPPLY	11,522.95	N
			714018	APRIL	240-35-6341.02-804-599000	FOOD/SUPPLY	10,012.16	N
			714018	APRIL	240-35-6341.03-804-599000	FOOD/SUPPLY	10,893.73	N
			714018	APRIL	240-35-6341.04-804-599000	FOOD/SUPPLY	5,037.71	N
			714018	APRIL	240-35-6399.01-804-599000	FOOD/SUPPLY	723.55	N
			714018	APRIL	240-35-6399.02-804-599000	FOOD/SUPPLY	470.73	N

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			714018	APRIL	240-35-6399.03-804-599000	FOOD/SUPPLY	813.49	N
			714018	APRIL	240-35-6399.04-804-599000	FOOD/SUPPLY	211.63	N
						Totals for Check 078625	**39,739.93**	
078626	05-15-2025	TEXAS RURAL EDUCATI	714058	5447	199-41-6495.00-750-599000	MEMBERSHIP RENEWAL 25-26	550.00	N
078627	05-15-2025	BE MOR INC	714031	MAY	199-51-6316.00-999-599000	MAY TRICO 2025	442.33	N
			714031	MAY	199-51-6319.30-103-599000	MAY TRICO 2025	179.99	N
						Totals for Check 078627	**622.32**	
078628	05-22-2025	BLUETRITON BRANDS, I	714100	5 GAL	199-21-6399.00-999-523000	water	108.92	N
078629	05-22-2025	SLINGING DOUGH	714095	ETBU FEST	199-36-6411.50-002-599000	Group Meal, JJHS Beginners	47.50	N
			714095	ETBU FEST	199-36-6412.50-041-599000	Group Meal, JJHS Beginners	522.50	N
						Totals for Check 078629	**570.00**	
078630	05-22-2025	CITIBANK	713730	APRIL	199-11-6399.00-002-522000	CTE CULINARY ARTS	69.90	N
			713773	APRIL	199-11-6399.00-002-522000	CTE CULINARY ARTS	308.72	N
			713872	APRIL	199-11-6399.00-002-522000	CTE AG	54.95	N
			713908	APRIL	199-11-6399.00-002-522000	CTE CULINARY ARTS	344.28	N
			713909	APRIL	199-11-6399.00-002-522000	CTE AG	59.70	N
			713917	APRIL	199-11-6399.00-002-522000	CTE CULINARY ARTS	58.05	N
			713932	APRIL	199-11-6399.00-002-522000	CTE CULINARY ARTS	280.34	N
			711793	APRIL	199-12-6395.60-999-599000	Hello Fax Annual PO	129.87	N
			714097	APRIL	199-12-6395.60-999-599000	Wirecast Subscription	54.00	N
			713762		199-13-6399.00-999-599000	RECEPTION FOR DC/MED CERT	41.98	N
			713768	APRIL	199-13-6399.00-999-599000	CURRICULUM	66.64	N
			713906	APRIL	199-13-6399.00-999-599000	TEACHER AWARDS	27.00	N
			713834	APRIL	199-23-6399.00-041-599000	SUPPLIES AND FOOD FOR TESTI	99.10	N
			713903	APRIL	199-23-6399.00-041-599000	SUPPLIES AND FOOD FOR TESTI	89.98	N
			713904	APRIL	199-23-6399.00-041-599000	SUPPLIES AND FOOD FOR TESTI	42.94	N
			713965	APRIL	199-23-6399.00-102-599000	GENERAL SUPPLIES	36.90	N
			713772	APRIL	199-31-6339.00-102-599000	STAAR TESTING SNACKS	214.72	N
			713824	APRIL	199-36-6411.10-002-591000	LODGING/TRACK/WHOUSE/4/17-1	511.68	N
			713824	APRIL	199-36-6411.20-002-591000	LODGING/TRACK/WHOUSE/4/17-1	163.25	N
			713824	APRIL	199-36-6412.10-002-591000	LODGING/TRACK/WHOUSE/4/17-1	348.42	N
			713824	APRIL	199-36-6412.20-002-591000	LODGING/TRACK/WHOUSE/4/17-1	316.97	N
			713763	APRIL	199-41-6399.00-750-599000	KITCHEN SUPPLIES	14.99	N
			713882	APRIL	224-11-6399.00-041-523000	Classroom Supplies	25.44	N
			713882	APRIL	224-11-6412.00-102-523000	Classroom Supplies	132.00	N
			713984	APRIL	224-11-6412.00-102-523000	field trip	157.00	N
			713972	APRIL	240-35-6299.00-804-599000	REPAIR	86.71	N
			713970	APRIL	240-35-6341.04-804-599000	EVENT	24.77	N
			713971	APRIL	240-35-6341.04-804-599000	FOOD	47.25	N
			713733	APRIL	461-00-2190.01-041-599000	SUPPLIES FOR FRONT OFFICE	82.36	N
			713722	APRIL	461-00-2190.01-102-599000	GENERAL SUPPLIES	29.50	N
			713723	APRIL	461-00-2190.01-102-599000	GENERAL SUPPLIES	175.00	N
			713913	APRIL	461-00-2190.01-102-599000	GENERAL SUPPLIES	10.00	N
			714028	APRIL	865-00-2190.41-002-599000	SNACKS FOR BOYS ATHLETICS	68.19	N

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			713798	APRIL	865-00-2190.51-002-599000	PROM	216.96	N
			713799	APRIL	865-00-2190.51-002-599000	PROM	116.62	N
			714050	APRIL	865-00-2190.51-002-599000	PROM	315.00	N
			713796	APRIL	865-00-2190.53-002-599000	REGISTRATION	488.82	N
			713910	APRIL	865-00-2190.53-002-599000	SENIORS	4,523.48	N
			713912	APRIL	865-00-2190.65-002-599000	DECA	599.70	N
						Totals for Check 078630	**10,433.18**	
078631	05-22-2025	CITY OF JEFFERSON	714107	APRIL WATER	199-51-6259.04-999-599000	WATER & SEWER SERVICE	3,028.90	N
078632	05-22-2025	DEBBIE DENNIS CPA	714108	02262033	199-23-6212.00-002-599000	AUDIT	400.00	N
078633	05-22-2025	HARRIS COUNTY TOLL	714090	012567240133	199-34-6411.01-802-599000	TOLL BILL	26.48	N
078634	05-22-2025	INDIANA WESLYAN UNIV	714093	4SP2025	199-11-6229.00-102-511000	GROW YOUR OWN PROGRAM	1,404.00	N
078635	05-22-2025	LISA JONES	714103	FLD TRIP MEAL	224-11-6411.00-041-523000	field trip	10.95	N
			714103	FLD TRIP MEAL	224-11-6412.00-041-523000	field trip	10.95	N
						Totals for Check 078635	**21.90**	
078636	05-22-2025	NORTH TEXAS TOLLWA	714089	1415486 MAY	199-34-6411.01-802-599000	TOLL BILL	7.56	N
078637	05-22-2025	ANAIS PERALTA	714055	TRIP	865-00-2190.81-102-599000	REIMBURSEMENT	7.00	N
078638	05-22-2025	MIKKI BODECKER PERR	714101	INV 150	199-11-6219.00-002-523000	Psych Evals	925.00	N
			714101	INV 148	199-11-6219.00-041-523000	Psych Evals	925.00	N
			714101	INV 149 INV 152	199-11-6219.00-102-523000	Psych Evals	1,850.00	N
			714101	INV 151	199-11-6219.00-103-523000	Psych Evals	925.00	N
						Totals for Check 078638	**4,625.00**	
078639	05-22-2025	806 TECHNOLOGIES INC	714065	11130030	211-11-6395.00-002-530000	CIP SOFTWARE RENEWAL	600.00	N
			714065	11130030	211-11-6395.00-041-530000	CIP SOFTWARE RENEWAL	600.00	N
			714065	11130030	211-11-6395.00-102-530000	CIP SOFTWARE RENEWAL	600.00	N
			714065	11130030	211-11-6395.00-103-530000	CIP SOFTWARE RENEWAL	600.00	N
						Totals for Check 078639	**2,400.00**	
078640	05-22-2025	ALL AMERICAN SPORTS	028736	952303517	199-36-6249.10-002-591000		4,894.25	N
			712975	952311445	199-36-6249.10-002-591000	RECONDITIONING / HELMETS /	2,636.00	N
						Totals for Check 078640	**7,530.25**	
078641	05-22-2025	RMA TOLL PROCESSING	714091	100105119311	199-34-6411.01-802-599000	TOLL BILL	2.95	N
			714105	100105197357	199-34-6411.01-802-599000	TOLL BILL	2.95	N
						Totals for Check 078641	**5.90**	
078642	05-22-2025	SWORD CO	712125	293352	431-52-6639.00-999-499000	NEW DOOR JJHS	6,793.00	N
			712123	293354	431-52-6639.00-999-499000	NEW AG EXT DOOR	7,370.00	N
			712124	293353	431-52-6639.00-999-499000	NEW DOOR HARDWARE AG SHO	5,996.00	N
						Totals for Check 078642	**20,159.00**	
078643	05-22-2025	DAVID TOLLESON	714083	SPEC FISH TRIP	224-11-6412.00-002-523000	SPEC SERVICES FISHING TRIP	30.93	N
			714083	SPEC FISH TRIP	224-11-6412.00-041-523000	SPEC SERVICES FISHING TRIP	30.94	N
						Totals for Check 078643	**61.87**	
078644	05-22-2025	VERIZON WIRELESS	714079	6113016239	199-12-6399.60-999-599000	HOTSPOTS	763.80	N

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078645	05-29-2025	ARTEX TRUCK CENTER	714136	70698	199-34-6249.00-802-599000	Vehicle Diagnostics	741.51	N
			714136	70699	199-34-6249.00-802-599000	Vehicle Diagnostics	211.09	N
			714136	70698	199-34-6249.00-802-599000	Vehicle Diagnostics	211.09	N
						Totals for Check 078645	**1,163.69**	
078646	05-29-2025	ATLANTA ISD	714110	1032	199-36-6499.20-002-591000	FEE/TRACK/ATLANTA/4/9/25	194.35	N
078647	05-29-2025	COMMEMORATIVE BRA	712586	1493660	199-23-6399.00-002-599000	GRADUATION	771.12	N
			712586	1501788	199-23-6399.00-002-599000	GRADUATION	617.28	N
			712586	1500724	199-23-6399.00-002-599000	GRADUATION	160.26	N
			711987	5431429	199-36-6399.80-002-599000	JACKETS	50.00	N
			711987	5431430	199-36-6399.80-002-599000	JACKETS	50.00	N
						Totals for Check 078647	**1,648.66**	
078648	05-29-2025	KEVIN RAY CAULEY	714109	CHAPELHILL	199-36-6219.10-002-591000	OFFICIAL/BSBALL/CHILL/4/7/25	120.00	N
078649	05-29-2025	CLASSY K'S EVENTS	028737	04302025	199-31-6399.00-002-599000	BALLOON COLUMNS	150.00	N
078650	05-29-2025	DAINGERFIELD ISD	714111	MEAL TICK	199-36-6412.10-002-591000	MEALS/TRACK/DFIELD/3/14/25	280.00	N
			714111	MEAL TICK	199-36-6412.20-002-591000	MEALS/TRACK/DFIELD/3/14/25	280.00	N
						Totals for Check 078650	**560.00**	
078651	05-29-2025	TERRY GIDDENS	714112	TRACK	199-36-6219.10-002-591000	STARTER/TRACK/JEFFERSON/4/1	200.00	N
			714112	TRACK	199-36-6219.20-002-591000	STARTER/TRACK/JEFFERSON/4/1	200.00	N
						Totals for Check 078651	**400.00**	
078652	05-29-2025	JEFFERSON ATHLETIC	714127	SPORTS	865-00-2190.41-002-599000	MEALS/SPORTS BANQUET/5/	1,750.00	N
078653	05-29-2025	JOHN W GASPARINI INC	714116	002217120	199-51-6316.00-999-599000	PO Created by Req: 058392	129.15	N
			714115	002217248	199-51-6316.00-999-599000	PO Created by Req: 058391	237.65	N
						Totals for Check 078653	**366.80**	
078654	05-29-2025	O'REILLY AUTOMOTIVE I	714134	161114	199-34-6319.00-802-599000	Parts	54.00	N
			714134	159850	199-34-6319.00-802-599000	Parts	15.36	N
			714134	159761	199-34-6319.00-802-599000	Parts	16.39	N
			714134	159740	199-34-6319.00-802-599000	Parts	48.96	N
			714134	158193	199-34-6319.00-802-599000	Parts	18.98	N
						Totals for Check 078654	**153.69**	
078655	05-29-2025	PEACHTREE GOLF COU	714128	001	199-36-6499.10-002-591000	FEE/GOLF/BULLARD/4/15/25	665.00	N
078656	05-29-2025	CHALK'S TRUCK PARTS	714114	399362/1	199-34-6319.00-802-599000	Parts	537.74	N
			714148	406329/1	199-34-6319.00-802-599000	Parts	297.97	N
			714148	408699/1	199-34-6319.00-802-599000	Parts	374.81	N
			714148	409843/1	199-34-6319.00-802-599000	Parts	81.79	N
			714148	411259/1	199-34-6319.00-802-599000	Parts	123.12	N
						Totals for Check 078656	**1,415.43**	
078657	05-29-2025	RIVERSIDE ASSESSMEN	714070	INV244974	224-31-6339.00-999-523000	testing	732.66	N
078658	05-29-2025	TEXARKANA ISD	714124	TEXASHIGH	199-36-6219.20-002-591000	FEE/VBALL/THIGH/8/9/25	100.00	N
078659	05-29-2025	VERABANK N.A.	713941	APRIL	199-12-6395.60-999-599000	Software for Track Meet	24.99	N
			711956	APRIL	199-12-6395.60-999-599000	Backblaze Subscription	34.97	N
			713121	APRIL	199-12-6395.60-999-599000	SMS Authentication	20.00	N
			712886	APRIL	199-12-6395.60-999-599000	Spotify Subscription	12.98	N

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			713942	APRIL	199-12-6395.60-999-599000	Generac Monitoring Service	82.88	N
			713781	APRIL	199-36-6411.10-002-591000	LODGING/GOLF/BULLARD/4/15-17	346.62	N
			713781	APRIL	199-36-6412.10-002-591000	LODGING/GOLF/BULLARD/4/15-17	1,039.86	N
			713901	APRIL	865-00-2190.53-002-599000	BOYS STATE	420.00	N
						Totals for Check 078659	**1,982.30**	
078660	05-29-2025	WALMART COMMUNITY	713905	MAY	199-11-6399.00-002-522000	CULINARY ARTS SUPPLIES	32.88	N
			714019	MAY	199-11-6399.00-041-511000	STUDENT DISPLAY CASE FRAME	33.95	N
			713905	MAY	199-13-6399.00-999-599000	CULINARY ARTS SUPPLIES	21.72	N
			713888	MAY	199-23-6399.00-041-599000	TESTING LUNCH	216.02	N
			714000	MAY	199-33-6396.01-002-599000	NURSING SUPPLIES	25.22	N
			714000	MAY	199-33-6399.00-002-599000	NURSING SUPPLIES	6.30	N
			714000	MAY	199-33-6399.00-102-599000	NURSING SUPPLIES	21.43	N
			714000	MAY	199-33-6399.00-103-599000	NURSING SUPPLIES	23.32	N
			714085	MAY	199-34-6399.00-802-599000	End of year lunch	456.49	N
			714053	MAY	199-41-6499.02-702-599000	BOARD REFRESHMENTS	26.32	N
			714038	MAY	224-11-6412.00-002-523000	SPEC SERVICES FISHING TRIP	151.08	N
			714038	MAY	224-11-6412.00-041-523000	SPEC SERVICES FISHING TRIP	151.07	N
			714125	MAY	865-00-2190.41-002-599000	SNACKS FOR ATHLETICS / BOYS	93.48	N
			714014		865-00-2190.43-041-599000	CONCESSION STAND FOOD SUP	70.47	N
						Totals for Check 078660	**1,329.75**	
078661	05-29-2025	WHOLESALE ELECTRIC	714117	S010024602.001	199-51-6316.00-999-599000	LADDERS FOR MAINT.	566.63	N
078662	05-29-2025	JOEL WINDHAM	714143	SENIOR	865-00-2190.53-002-599000	SENIORS	36.45	N
078663	05-29-2025	XEROX CORP - DALLAS	028738	800717762	199-11-6269.00-041-511000		272.62	N
			028738	800717762	199-11-6269.00-041-511000		134.44	N
			028738	800717762	199-11-6269.00-041-511000		109.07	N
			028738	800717762	199-11-6269.00-102-511000		729.44	N
			028738	800717762	199-11-6269.00-102-511000		475.25	N
			028738	800717762	199-11-6269.00-103-511000		183.38	N
			028738	800717762	199-11-6269.01-041-511000		109.06	N
			028738	800717762	199-11-6269.50-002-511000		145.33	N
			028738	800717762	199-11-6269.50-041-511000		155.09	N
			028738	800717762	199-11-6269.53-002-511000		314.19	N
			028738	800717762	199-12-6269.00-002-599000		429.30	N
			028738	800717762	199-12-6269.00-002-599000		279.82	N
			028738	800717762	199-21-6269.00-999-523000		510.18	N
			028738	800717762	199-23-6269.00-041-599000		339.82	N
			028738	800717762	199-23-6269.00-041-599000		134.44	N
			028738	800717762	199-23-6269.00-102-599000		170.05	N
			028738	800717762	199-23-6269.00-103-599000		419.82	N
			028738	800717762	199-31-6269.00-002-599000		316.93	N
			028738	800717762	199-31-6269.00-041-599000		792.74	N
			028738	800717762	199-31-6269.00-102-599000		170.04	N
			028738	800717762	199-36-6269.12-002-591000		186.26	N
			028738	800717762	199-41-6269.00-750-599000		107.98	N

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			028738	800717762	199-41-6269.00-750-599000		192.82	N
			028738	800717762	199-53-6269.00-750-599000		107.96	N
						Totals for Check 078663	**6,786.03**	
E00321	05-01-2025	EDUCATION ADVANCED	713895	003728	211-11-6395.00-002-530000	TESTHOUND 25-26 RENEWAL	1,749.99	Y
			713895	003728	211-11-6395.00-041-530000	TESTHOUND 25-26 RENEWAL	1,750.03	Y
			713895	003728	211-11-6395.00-102-530000	TESTHOUND 25-26 RENEWAL	1,749.98	Y
						Totals for Check E00321	**5,250.00**	
E00322	05-01-2025	NICOLE HUNTER	713951	0325	199-11-6219.00-002-523000	VI Services	1,045.00	Y
E00323	05-01-2025	INTERQUEST DETECTIO	713918	128169	199-52-6219.03-999-599000	DRUG DOG	320.00	Y
E00324	05-01-2025	RIGHT ON! GRAPHICS	713760	CERAMIC MUGS	199-13-6399.00-999-599000	TEACHER AWARDS	108.00	Y
E00325	05-01-2025	WELLBORN MECHANICA	713943	27221	199-51-6249.00-999-599000	AC AT TECH JR HIGH	465.00	Y
			713944	1283	199-51-6249.00-999-599000	AC AT JR HIGH GYM	1,283.00	Y
			713551	27236	199-81-6639.02-999-599000	REPLACE AC FOR JHS SERVER R	9,824.00	Y
						Totals for Check E00325	**11,572.00**	
E00326	05-08-2025	DATHA JANE MORGAN	713916	4302025JISD	199-11-6399.00-002-522000	HEARTSAVER/BLS PROV CARDS	360.00	Y
E00327	05-08-2025	COMPLETE SUPPLY INC	713983	374189	199-34-6399.00-802-599000	Supplies	137.40	Y
			713977	373101-1	199-51-6319.30-002-599000	JHS CAMPUS CUSTODIAL SUPPLI	37.03	Y
			713978	374596	199-51-6319.30-102-599000	JES CAMPUS CUSTODIAL SUPPLI	2,033.29	Y
			713976	374597	199-51-6319.30-103-599000	JPS CAMPUS CUSTODIAL SUPPLI	69.37	Y
						Totals for Check E00327	**2,277.09**	
E00328	05-08-2025	MELISSA DEANNA GUAR	713985	APRIL 2025 OT	199-11-6219.00-102-523000	OT Services	1,215.00	Y
			713985	APRIL 2025 OT	199-11-6219.00-103-523000	OT Services	540.00	Y
						Totals for Check E00328	**1,755.00**	
E00329	05-08-2025	KAILON JACKSON	713987	APRIL COTA	199-11-6219.00-002-523000	COTA Services	55.00	Y
			713987	APRIL COTA	199-11-6219.00-041-523000	COTA Services	797.50	Y
			713987	APRIL COTA	199-11-6219.00-102-523000	COTA Services	751.85	Y
			713987	APRIL COTA	199-11-6219.00-103-523000	COTA Services	1,446.50	Y
						Totals for Check E00329	**3,050.85**	
E00330	05-08-2025	CAROL PEARCY	713986	09425	199-11-6219.00-102-523000	Speech Services	405.00	Y
			713986	09425	199-11-6219.00-103-523000	Speech Services	1,590.00	Y
						Totals for Check E00330	**1,995.00**	
E00331	05-08-2025	TATUM MUSIC CO INC	713289	MES24-487	199-11-6249.50-002-511000	Early summer repair	1,214.00	Y
			713287	M589174	199-11-6249.50-002-511000	Open PO, repairs	211.50	Y
						Totals for Check E00331	**1,425.50**	
E00332	05-15-2025	BLACK CYPRESS TRAINI	714023	029	199-52-6219.20-999-599000	GUARDIAN PROGRAM TRAINING	2,000.00	Y
E00333	05-15-2025	COMPLETE SUPPLY INC	714044	375191	199-51-6319.30-041-599000	JJHS CAMPUS CUST. SUPPLY	1,642.52	Y
			714045	374596-1	199-51-6319.30-102-599000	JES CAMPUS CUST. SUPPLY	89.95	Y
			714046	374922	199-51-6319.30-102-599000	JES CAMPUS CUST. SUPPLY	15.90	Y
			714048	375383	199-51-6319.30-999-591000	ATH CUST. SUPPLIES	852.80	Y
						Totals for Check E00333	**2,601.17**	
E00334	05-15-2025	WILLIAM JAY EBARB	714022	SEE ATTACHED	199-51-6249.00-999-599000	AIR FILTERS CHANGED	1,124.70	Y

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E00335	05-15-2025	TATHONA SAVIO	714035	2025051055	461-00-2190.01-102-599000	STAFF APPRECIATION	1,375.00	Y
E00336	05-22-2025	AMAZON.COM LLC	713767	1JCK-YNVX-	199-11-6396.60-999-511000	PO Created by Req: 058037	4,975.88	Y
			713728	1JYH-VRN1-	199-11-6399.00-002-511000	SUPPLIES	19.99	Y
			713732	1GV6-KXWG-	199-11-6399.00-002-511000	SUPPLIES	225.62	Y
			713875	1QR7-VTGN-	199-11-6399.00-002-511000	SUPPLIES	253.58	Y
			713893	1CYV-H9VN-	199-11-6399.00-002-511000	SUPPLIES	68.58	Y
			713725	1G4F-7WC7-	199-11-6399.00-002-522000	CTE AG	141.81	Y
			713734	17T9-7XY7-	199-11-6399.00-002-522000	UTILITY WAGON FOR GROCERIE	129.99	Y
			713835	11Q6-TXCG-	199-11-6399.00-002-522000	CTE AG	77.81	Y
			713877	1TYT-L6WL-	199-11-6399.00-002-522000	CURRICULUM	70.47	Y
			713839	1CYV-H9V9-	199-11-6399.00-102-511000	GENERAL SUPPLIES	236.26	Y
			713695	1NVK-Y11N-	199-11-6399.00-103-511000	Office/Class Supplies	137.39	Y
			713726	17T9-7XY7-	199-23-6399.00-002-599000	SUPPLIES	182.33	Y
			713874	1GHF-XMLW-	199-23-6399.00-002-599000	SUPPLIES	191.02	Y
			713617	1HY6-HD43-	199-23-6399.00-041-599000	CAMPUS /CLASSROOM	157.68	Y
			713682	1QLC-C7XK-	199-23-6399.00-041-599000	OFFICE PRODUCTS AND SUPPLI	101.07	Y
			713624	11Q6-TXCG-	199-23-6399.00-102-599000	GENERAL SUPPLIES	94.07	Y
			713886	1VXX-C7MW-	199-23-6399.00-102-599000	GENERAL SUPPLIES	87.12	Y
			713681	13GM-HYG7-	199-31-6339.00-041-599000	TESTING AND OFFICE SUPPLIES	52.90	Y
			713898	1RLH-DDTC-	199-33-6396.01-002-599000	NURSING SUPPLIES	112.23	Y
			713899	1CMN-1VW4-	199-33-6396.01-002-599000	NURSING SUPPLIES	268.07	Y
			713739		199-41-6399.00-750-599000	OFFICE/BOARD MEETING SUPPLI	18.95	Y
			713739		199-41-6499.02-702-599000	OFFICE/BOARD MEETING SUPPLI	34.64	Y
			713857	16H6-GHLJ-	199-41-6499.03-702-599000	YEARS OF SERVICE PINS	93.97	Y
			713852	1Y9F-149W-LX9J	199-41-6499.03-702-599000	RETIREE RECEPTION SUPPLIES	35.97	Y
			713741	1V77-QTMM-	199-53-6399.00-750-599000	2025-2026 PLANNERS - BUSI OFFI	39.87	Y
			713850	1Y95-149W-	199-53-6399.00-750-599000	AP PRINTER TONER	168.37	Y
			713794	1V6C-7MQY-	199-53-6399.55-750-599000	PEIMS	24.83	Y
			713892	1LGN-PHDK-	199-53-6399.55-750-599000	SUPPLIES	139.89	Y
			713500	14KG-CKJV-	224-11-6399.00-041-523000	Classroom Supplies	101.59	Y
			713500	14KG-CKJV-	224-11-6399.00-103-523000	Classroom Supplies	19.98	Y
			713727	16TK-1G11-JYN9	461-00-2190.01-002-599000	TEACHER APPRECIATION	332.45	Y
			713876	1FXK-FGP7-	461-00-2190.01-002-599000	TEACHER APPRECIATION	37.11	Y
			713657	1164-MTC1-L766	461-00-2190.01-102-599000	GENERAL SUPPLIES	96.85	Y
			713596	1VXK-94R4-	865-00-2190.50-002-599000	NHS	70.18	Y
			713596	1TMG-XVHU-	865-00-2190.50-002-599000	NHS	30.98	Y
			713654	1GV6-KXWG-	865-00-2190.50-002-599000	NHS INDUCTION	37.42	Y
			713641	16H6-GHJ-H97T	865-00-2190.51-002-599000	PROM	65.79	Y
			713656	1TMG-XVHG-	865-00-2190.51-002-599000	PROM	211.93	Y
			713597	1JWM-GK97-	865-00-2190.54-002-599000	SPANISH	49.98	Y
			713618	11Q6-TXCG-	865-00-2190.56-041-599000	PO Created by Req: 057883	68.48	Y
						Totals for Check E00336	**9,263.10**	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E00337	05-22-2025	JOHN ATTAWAY	714086	039	199-12-6399.60-999-599000	Donuts for One2ONe Training	27.00	Y
E00338	05-22-2025	STEPHANIE HUMPHREY	714077	1378	224-11-6412.00-002-523000	SPEC SERVICES FISHING TRIP	211.75	Y
			714077	1378	224-11-6412.00-041-523000	SPEC SERVICES FISHING TRIP	211.75	Y
						Totals for Check E00338	**423.50**	
E00339	05-22-2025	STRONG 7	714076	FLD HOUSE WIN	199-36-6399.10-002-591000	REPLACED BROKEN WINDOW	576.00	Y
E00340	05-22-2025	J W PEPPER & SONS IN	713159	367446315	199-11-6398.50-041-511000	New music, JJHS Band	15.00	Y
E00341	05-22-2025	POWELL LAW GROUP LL	714106	12774	199-41-6211.00-701-599000	LEGAL SERVICES	1,590.50	Y
E00342	05-22-2025	QUILL CORPORATION	713969	MAY	214-11-6399.00-041-430000	CURRICULUM	2,137.70	Y
E00343	05-29-2025	AMPLIFY EDUCATION IN	713993	354607	214-11-6399.00-041-430000	CLASSROOM SET NOVELS	205.20	Y
			713993	354608	214-11-6399.00-041-430000	CLASSROOM SET NOVELS	324.00	Y
						Totals for Check E00343	**529.20**	
E00344	05-29-2025	COMPLETE SUPPLY INC	714118	373101-2	199-51-6319.30-002-599000	JHS CAMPUS CUST. SUPPLY	137.36	Y
E00345	05-29-2025	MELISSA DEANNA GUAR	714145	MAY OT	199-11-6219.00-102-523000	OT Services	315.00	Y
E00346	05-29-2025	STEPHANIE HUMPHREY	713838	1373	865-00-2190.50-002-599000	NHS	140.00	Y
			714067	1377	865-00-2190.50-041-599000	NJHS T-SHIRTS	180.00	Y
			714139	1379	865-00-2190.53-002-599000	SUPPLIES	1,339.00	Y
			713841	1372	865-00-2190.56-002-599000	STUCO	121.00	Y
			714082	1376	865-00-2190.59-002-599000	PLAYOFF TEES / SOFTBALL	255.50	Y
						Totals for Check E00346	**2,035.50**	
E00347	05-29-2025	NICOLE HUNTER	714146	0525	199-11-6219.00-002-523000	VI Services	640.00	Y
E00348	05-29-2025	JACKSON OIL CO	714135	105515	199-34-6311.00-802-599000	Fuel delivery	10,539.12	Y
			714135	106082	199-34-6311.00-802-599000	Fuel delivery	96.00	Y
			714135	106081	199-34-6311.00-802-599000	Fuel delivery	96.00	Y
						Totals for Check E00348	**10,731.12**	
E00349	05-29-2025	KAILON JACKSON	714144	MAY COTA	199-11-6219.00-002-523000	COTA Services	110.00	Y
			714144	MAY COTA	199-11-6219.00-041-523000	COTA Services	398.75	Y
			714144	MAY COTA	199-11-6219.00-102-523000	COTA Services	357.50	Y
			714144	MAY COTA	199-11-6219.00-103-523000	COTA Services	398.75	Y
						Totals for Check E00349	**1,265.00**	
E00350	05-29-2025	QUILL CORPORATION	714131	44188197	240-35-6399.01-804-599000	OFFICE SUPPLIES	232.18	Y
						Total Checks	**316,391.56**	

End of Report