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003809	04-15-2025	CLAIMS ADMIN SERVICE	028725	SHARING	199-00-1410.00-000-500000	SHARING THROUGH MARCH	266.00	N	
003811	04-17-2025	ETC LITE LLC	028728	9089256	199-53-6298.00-750-599000		224.44	N	
003812	04-17-2025	CLAIMS ADMIN SERVICE	028729	11004273	199-11-6143.00-002-511000		10.00	N	
			028729	15001016	199-11-6143.00-002-511000		10.00	N	
			028729	1200331	199-34-6143.00-802-599000		10.00	N	
			028729	11004200	199-51-6143.00-803-599000		10.00	N	
			028729	17003613	199-51-6143.00-803-599000		10.00	N	
Totals for Check 003812							50.00		
039362	04-17-2025	ATPE	DEDCH		863-00-2159.00-006-500000	APR DED UNION DUES	576.70	N	
039363	04-17-2025	NTALIFE BUSINESS SER	DEDCH		863-00-2159.00-077-500000	APR DED INCOME REPLACEMEN	29.90	N	
039364	04-17-2025	LEGALSHIELD	DEDCH		863-00-2159.00-088-500000	APR DED MISCELLANEOUS DEDU	330.90	N	
039365	04-17-2025	T S T A	DEDCH		863-00-2159.00-005-500000	APR DED TSTA DUES	236.00	N	
039366	04-17-2025	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-017-500000	APR DED MISCELLANEOUS DEDU	62.50	N	
039367	04-17-2025	FINANCIAL BENEFIT SE	DEDCH		863-00-2153.00-143-500000	APR DED HEALTH INSURANCE	601.82	N	
			DEDCH		863-00-2153.00-146-500000	APR DED LIFE INSURANCE	356.80	N	
			DEDCH		863-00-2153.00-151-500000	APR DED HEALTH INSURANCE	1,033.92	N	
			DEDCH		863-00-2153.00-153-500000	APR DED HEALTH INSURANCE	495.64	N	
			DEDCH		863-00-2153.00-164-500000	APR DED LIFE INSURANCE	8.00	N	
			DEDCH		863-00-2153.00-167-500000	APR DED HEALTH INSURANCE	1,513.18	N	
			DEDCH		863-00-2153.00-169-500000	APR DED LIFE INSURANCE	2,384.43	N	
			DEDCH		863-00-2153.00-180-500000	APR DED HEALTH INSURANCE	2,410.17	N	
			DEDCH		863-00-2153.00-184-500000	APR DED HEALTH INSURANCE	6,027.58	N	
			DEDCH		863-00-2153.00-191-500000	APR DED LIFE INSURANCE	573.69	N	
			DEDCH		863-00-2153.00-192-500000	APR DED LIFE INSURANCE	436.57	N	
			DEDCH		863-00-2153.00-193-500000	APR DED LIFE INSURANCE	169.18	N	
			DEDCH		863-00-2159.00-162-500000	APR DED MISCELLANEOUS DEDU	187.22	N	
			DEDCH		863-00-2159.00-185-500000	APR DED MISCELLANEOUS DEDU	320.00	N	
			DEDCH		863-00-2159.00-190-500000	APR DED MISCELLANEOUS DEDU	537.50	N	
DEDCH		863-00-2159.00-199-500000	APR DED MISCELLANEOUS DEDU	472.81	N				
DEDCH		863-00-2159.00-200-500000	APR DED MISCELLANEOUS DEDU	846.45	N				
Totals for Check 039367							18,374.96		
039368	04-17-2025	NATIONAL BENEFIT SER	DEDCH		863-00-2159.00-002-500000	APR DED TAX SHEL. ANNUITY	400.00	N	
			DEDCH		863-00-2159.00-048-500000	APR DED TAX SHEL. ANNUITY	1,750.00	N	
			DEDCH		863-00-2159.00-054-500000	APR DED TAX SHEL. ANNUITY	400.00	N	
			DEDCH		863-00-2159.00-129-500000	APR DED TAX SHEL. ANNUITY	345.21	N	
			DEDCH		863-00-2159.00-213-500000	APR DED TAX SHEL. ANNUITY	350.00	N	
Totals for Check 039368							3,245.21		
039369	04-17-2025	EECU	DEDCH		863-00-2159.00-158-500000	APR DED HSA	2,046.49	N	
078362	04-03-2025	A&E MACHINE SHOP	711727	R100251158	199-11-6399.00-002-522000	CTE AG	63.25	N	
			713612	T110398	199-11-6399.00-002-522000	CTE AG	461.50	N	
			713613	T110153	199-11-6399.00-002-522000	CTE AG	230.80	N	
Totals for Check 078362							755.55		

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078363	04-03-2025	ATHENS ISD	713620	GLADEWATER	199-36-6269.11-002-591000	STADIUM RENTAL/FBALL/GVIEW/	835.46	N
078364	04-03-2025	SPORT SUPPLY GROUP	713397	929325928	199-36-6397.10-002-591000	FOOTBALL WORKOUT ATTIRE	437.43	N
			713397	929325928	199-36-6399.10-041-591000	FOOTBALL WORKOUT ATTIRE	2,901.26	N
			Totals for Check 078364				3,338.69	
078365	04-03-2025	BULLDOG PIZZA ETC	713665	TRACK	865-00-2190.77-002-599000	MEALS/TRACK/JEFFERSON/3/27/2	132.00	N
078366	04-03-2025	CENTERPOINT ENERGY	713645	MARCH	199-51-6259.01-999-599000	GAS SERVICE	4,323.24	N
078367	04-03-2025	GILMER CHICKEN LLC	713627	055	199-36-6412.50-041-599000	Group Meal, UIL C/SR	432.00	N
078368	04-03-2025	CITIBANK	713655		865-00-2190.53-002-599000	REGISTRATION	435.00	N
078369	04-03-2025	CITY OF JEFFERSON	713651	FEBRUARY	199-51-6259.04-999-599000	WATER & SEWER SERVICE	3,022.06	N
078370	04-03-2025	ELKINS INNOVATIONS	713608	R643252220	199-52-6396.10-999-599000	EQUIPMENT	1,891.99	N
078371	04-03-2025	JR DQ, LLC	713622	20787	199-36-6412.10-002-591000	MEALS/BSBALL/HSPRINGS/3/25/2	60.00	N
078372	04-03-2025	MCCHUTCHEN INC OF	713602	160	199-36-6411.10-002-591000	MEALS/BSBALL/WBORO/3/6/25	17.00	N
			713602	160	199-36-6412.10-002-591000	MEALS/BSBALL/WBORO/3/6/25	85.00	N
			Totals for Check 078372				102.00	
078373	04-03-2025	ETEX TELEPHONE COO	713669	APRIL202513378	199-51-6259.02-999-599000	TELEPHONE SERVICE	1,269.12	N
078374	04-03-2025	EXXON MOBILE FLEET C	713668	103850439	199-34-6311.00-802-599000	FUEL CHARGES	413.86	N
078375	04-03-2025	CMBC INVESTMENT LLC	713586	825776-0	199-23-6396.00-102-599000	FURNITURE	308.73	N
078376	04-03-2025	GAMMON APPLICATION	713646	2025040111	211-11-6395.00-041-530000	SOFTWARE LICENSE	2,460.00	N
078377	04-03-2025	GILMER ISD	713667	GILMER 4/26/25	865-00-2190.41-002-599000	7ON7/FOOTBALL/GILMER/4/26/25	600.00	N
078378	04-03-2025	GOLD STAR FOODS-TX	713615	3197364	240-35-6341.03-804-599000	COMMODITY DELIVERY	248.43	N
078379	04-03-2025	JONNICE HAMILTON	713625	FINGERPRINTS	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
078380	04-03-2025	HARRIS COUNTY TOLL	713644	012565052467	199-34-6411.01-802-599000	TOLL BILL	51.61	N
078381	04-03-2025	HOLLIS SHADDEN PHOT	713664	GLD	199-36-6499.11-002-591000	TROPHY FOR DISTRICT CHAMPS	135.00	N
078382	04-03-2025	JEFFERSON ATHLETIC	713666	JHS 032725	199-36-6412.10-002-591000	MEALS/TRACK/JEFFERSON/3/27/2	450.00	N
			713666	JHS 032725	199-36-6412.20-002-591000	MEALS/TRACK/JEFFERSON/3/27/2	450.00	N
			Totals for Check 078382				900.00	
078383	04-03-2025	ALEX KUGLER	713661	NEWDIANA	199-36-6219.10-002-591000	OFFICIAL/BSBALL/NDIANA/3/2125	120.00	N
078384	04-03-2025	BILLY ROBERT	713660	HS BBALL	199-36-6219.10-002-591000	OFFICIAL/BSBALL/HSPRINGS/3/24	120.00	N
078385	04-03-2025	LOWE'S COMPANIES IN	713445	MAR 25 STMNT	199-51-6396.00-999-591000	LAWN MOWER	379.05	N
078386	04-03-2025	LOWMAN CONSULTING	713628	9492	211-11-6395.00-002-530000	ANNUAL RENEWEL WARMUP/BLI	250.00	N
			713628	9494	211-11-6395.00-041-530000	ANNUAL RENEWEL WARMUP/BLI	400.00	N
			713628	9493	211-11-6395.00-102-530000	ANNUAL RENEWEL WARMUP/BLI	1,650.00	N
			Totals for Check 078386				2,300.00	
078387	04-03-2025	MARSHALL WELDING	711729	825003	199-51-6299.00-999-599000	OXYGEN FOR HVAC WORK	30.00	N
078388	04-03-2025	ROBERT MORRIS	713662	NDIANA	199-36-6219.10-002-591000	OFFICIAL/BSBALL/NDIANA/3/21/25	120.00	N

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078389	04-03-2025	NASSP	713653	9001972279	199-36-6499.80-002-599000	AFFILIATION	385.00	N
078390	04-03-2025	RAUL J MARTINEZ	713619	4318609	199-51-6316.00-999-599000	MOWER PARTS SUPPLIES	792.00	N
078391	04-03-2025	RANDALL PENNINGTON	713621	HS 3/24/2025	199-36-6219.10-002-591000	OFFICIAL/BSBALL/HSPRINGS/3/24	120.00	N
078392	04-03-2025	SABINE ISD	713604	SABINE	199-36-6412.10-002-591000	MEALS/TRACK/SABINE/3/20/25	380.00	N
			713604	SABINE	199-36-6412.20-002-591000	MEALS/TRACK/SABINE/3/20/25	380.00	N
Totals for Check 078392							760.00	
078393	04-03-2025	DALE CLINT SHERRILL J	713630	BASEBALL	199-52-6219.00-999-599000	SECURITY	90.00	N
078394	04-03-2025	1006 EAST FIRST STREE	713663	304	199-36-6411.20-002-591000	MEALS/SBALL/HSPRINGS/3/25/25	32.77	N
			713663	304	199-36-6412.20-002-591000	MEALS/SBALL/HSPRINGS/3/25/25	21.85	N
Totals for Check 078394							54.62	
078395	04-03-2025	TEXAS DEPT PUBLIC SA	713670	CRS-305812	199-53-6299.00-750-599000	Background Checks	5.00	N
078396	04-03-2025	VERIZON WIRELESS	713643	6109007565	199-51-6259.02-999-599000	CELLPHONE SERVICE	78.23	N
078397	04-03-2025	COMMERCIAL HOME & A	713632	WOO26208	240-35-6347.01-804-599000	LOCAL FOOD GRANT	841.42	N
			713632	WOO26208	240-35-6347.02-804-599000	LOCAL FOOD GRANT	1,217.43	N
			713632	WOO26206	240-35-6347.03-804-599000	LOCAL FOOD GRANT	893.33	N
Totals for Check 078397							2,952.18	
078398	04-03-2025	XEROX CORP - DALLAS	028722	800717058	199-11-6269.00-041-511000	COPIER RENTAL	410.01	N
			028722	800717058	199-11-6269.00-041-511000	COPIER RENTAL	151.96	N
			028722	800717058	199-11-6269.00-041-511000	COPIER RENTAL	362.06	N
			028722	800717058	199-11-6269.00-041-511000	COPIER RENTAL	278.16	N
			028722	800717058	199-11-6269.00-102-511000	COPIER RENTAL	830.85	N
			028722	800717058	199-11-6269.00-102-511000	COPIER RENTAL	362.07	N
			028722	800717058	199-11-6269.00-103-511000	COPIER RENTAL	207.05	N
			028722	800717058	199-11-6269.01-041-511000	COPIER RENTAL	362.05	N
			028722	800717058	199-11-6269.50-002-511000	COPIER RENTAL	136.30	N
			028722	800717058	199-11-6269.53-002-511000	COPIER RENTAL	455.14	N
			028722	800717058	199-12-6269.00-002-599000	COPIER RENTAL	319.86	N
			028722	800717058	199-12-6269.00-002-599000	COPIER RENTAL	926.93	N
			028722	800717058	199-21-6269.00-999-523000	COPIER RENTAL	522.13	N
			028722	800717058	199-23-6269.00-041-599000	COPIER RENTAL	378.62	N
			028722	800717058	199-23-6269.00-041-599000	COPIER RENTAL	151.94	N
			028722	800717058	199-23-6269.00-102-599000	COPIER RENTAL	234.82	N
			028722	800717058	199-23-6269.00-103-599000	COPIER RENTAL	351.69	N
			028722	800717058	199-31-6269.00-002-599000	COPIER RENTAL	337.81	N
			028722	800717058	199-31-6269.00-041-599000	COPIER RENTAL	651.65	N
			028722	800717058	199-31-6269.00-102-599000	COPIER RENTAL	234.82	N
028722	800717058	199-36-6269.12-002-591000	COPIER RENTAL	167.38	N			
028722	800717058	199-41-6269.00-750-599000	COPIER RENTAL	141.01	N			
028722	800717058	199-41-6269.00-750-599000	COPIER RENTAL	179.96	N			
028722	800717058	199-53-6269.00-750-599000	COPIER RENTAL	141.00	N			
Totals for Check 078398							8,295.27	

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078399	04-10-2025	A&E MACHINE SHOP	711727	R100251320	199-11-6399.00-002-522000	CTE AG	66.71	N
078400	04-10-2025	ACTION TRUCK & AUTO	713716	47687	199-34-6249.00-802-599000	Towed vehicle	880.00	N
078401	04-10-2025	AEP SWEPCO	713738	MARCH	199-51-6259.00-999-599000	ELECTRIC SERVICE	24,567.23	N
078402	04-10-2025	AMERICAN COUNCIL ON	713683	QTE2776330	199-11-6339.00-002-522000	CTE KINESIOLOGY	495.00	N
078403	04-10-2025	ANNA THOMASSON PHY	713706	MARCH-APRIL	199-11-6219.00-002-523000	PT Services	264.38	N
			713706	MARCH-APRIL	199-11-6219.00-041-523000	PT Services	264.38	N
			713706	MARCH-APRIL	199-11-6219.00-102-523000	PT Services	264.37	N
			713706	MARCH-APRIL	199-11-6219.00-103-523000	PT Services	264.37	N
Totals for Check 078403							1,057.50	
078404	04-10-2025	SEAN BASKING	713752	BBALL	199-36-6219.10-002-591000	OFFICIAL/BSBALL/HARMONY/4/1/	135.00	N
078405	04-10-2025	BROWNRIGG INSURANC	713736	46460	199-52-6429.20-999-599000	ACTIVE SHOOTER POLICY RENE	8,919.85	N
078406	04-10-2025	ROBERT B. BRUGGEMA	713750	SOFTBALL 2025	199-36-6219.10-002-591000	OFFICIAL/BSBALL/HSPRINGS/3/29	105.00	N
078407	04-10-2025	BULLDOG PIZZA ETC	713764	3127-20	720-36-6411.60-999-599000	Bulldog TV Meals	21.35	N
			713764	3127.20	720-36-6412.60-999-599000	Bulldog TV Meals	21.35	N
Totals for Check 078407							42.70	
078408	04-10-2025	CAWOOD TIRE CENTER	713715	844708	199-34-6319.00-802-599000	Vehicle Repair	1,019.88	N
			713715	844716	199-34-6319.00-802-599000	Vehicle Repair	1,019.88	N
			713715	844703	199-34-6319.00-802-599000	Vehicle Repair	615.00	N
Totals for Check 078408							2,654.76	
078409	04-10-2025	CICI'S PIZZA - LONGVIE	713719	7224	199-36-6411.50-041-599000	Group Meal, UIL C/SR, JJHS	44.00	N
			713719	7224	199-36-6412.50-041-599000	Group Meal, UIL C/SR, JJHS	297.00	N
Totals for Check 078409							341.00	
078410	04-10-2025	PAUL COTHREN	713724	REIMB MEALS	199-11-6412.00-002-522000	TRAVEL REIMBURSEMENT	44.00	N
078411	04-10-2025	LONGVIEW RAPID COM	713175	lv71290	199-12-6395.60-999-599000	Mitel Phone System Maintenance	3,874.40	N
078412	04-10-2025	PAUL DUTTON	713713	4069	199-34-6219.01-802-599000	DOT Physical	75.00	N
078413	04-10-2025	FSS SOFTWARE TOPCO	713556	1575035	199-12-6399.00-002-599000	HOSTED SERVICE RENEWAL	885.96	N
			713611	1575027	199-12-6399.00-041-599000	SOFTWARE FOR LIBRARY 24-25	885.96	N
			713607	1575036	199-12-6399.00-102-599000	Desktop Circulation	885.96	N
Totals for Check 078413							2,657.88	
078414	04-10-2025	TURNER HOLDINGS LLC	713696	MARCH MILK	240-35-6341.01-804-599000	MILK/JUICE	2,139.19	N
			713696	MARCH MILK	240-35-6341.02-804-599000	MILK/JUICE	2,069.19	N
			713696	MARCH MILK	240-35-6341.03-804-599000	MILK/JUICE	2,920.80	N
			713696	MARCH MILK	240-35-6341.04-804-599000	MILK/JUICE	2,155.42	N
			713696	MARCH MILK	240-35-6348.01-804-599000	MILK/JUICE	71.86	N
			713696	MARCH MILK	240-35-6348.02-804-599000	MILK/JUICE	21.15	N
			713696	MARCH MILK	240-35-6348.03-804-599000	MILK/JUICE	170.24	N
			713696	MARCH MILK	240-35-6348.04-804-599000	MILK/JUICE	11.44	N
Totals for Check 078414							9,559.29	
078415	04-10-2025	HOLLIS SHADDEN PHOT	713700	24145	865-00-2190.77-002-599000	PLAQUES/MEDALS/TRACK/BOYS/	2,900.00	N

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078416	04-10-2025	INDIANA WESLYAN UNIV	713705	4SP20253.4.25	199-11-6229.00-102-511000	GROW YOUR OWN PROGRAM	1,404.00	N
078417	04-10-2025	KILGORE ISD	713749	KILGORE 7 ON 7	865-00-2190.41-002-599000	7ON7/FOOTBALL/KILGORE/5/10/2	400.00	N
078418	04-10-2025	STANLEY KIMBELL	713758	MEALS GOLF	199-36-6411.10-002-591000	MEALS/GOLF/BULLARD/4/15-17/25	90.00	N
			713758	MEALS GOLF	199-36-6412.10-002-591000	MEALS/GOLF/BULLARD/4/15-17/25	540.00	N
Totals for Check 078418							630.00	
078419	04-10-2025	ABIGAIL LEDBETTER	713737	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	47.99	N
078420	04-10-2025	CHRISTOPHER MALONE	713754	BBALL CHAP	199-36-6219.20-002-591000	OFFICIAL/SBALL/CHILL/4/1/25	115.00	N
078421	04-10-2025	CANDELARIO MARTINEZ	713753	BBALL DFIELD	199-36-6219.20-002-591000	OFFICIAL/SBALL/DFIELD/3/29/25	115.00	N
078422	04-10-2025	THE MASTER TEACHER	713542	459.80	461-00-2190.01-102-599000	RETIREMENT GIFTS	459.80	N
078423	04-10-2025	TERRY MOORE	713721	REIMB-CTE	199-11-6399.00-002-522000	CTE CULINARY ARTS	20.50	N
078424	04-10-2025	ALEJANDRA MORGAN	713689	NHS TRIP	865-00-2190.50-002-599000	NHS TRIP	1,026.00	N
078425	04-10-2025	REYNALDO MYLES	713690	DISCJOCKEY	865-00-2190.51-002-599000	PROM	750.00	N
078426	04-10-2025	NANTZE ELECTRIC CO I	711795	52361.2-40	199-12-6395.60-999-599000	Fire Alarm Monitoring	49.00	N
078427	04-10-2025	ORE CITY ISD	713720	#1	199-36-6499.50-041-599000	Entry fee, Inv. Band Contest	100.00	N
078428	04-10-2025	PETE MCCARTY OIL CO	713714	340549	199-34-6311.00-802-599000	DEF	330.00	N
078429	04-10-2025	RENAISSANCE LEARNIN	713676	5529957	211-11-6395.00-102-530000	ACCEL READER & STAR READIN	6,562.00	N
078430	04-10-2025	REPUBLIC SERVICES IN	713694	0070-003601134	199-51-6259.03-999-599000	WASTE DISP	2,003.72	N
078431	04-10-2025	RIVERPORT BBQ	713685	STAFF LUNCH	461-00-2190.01-041-599000	STAFF LUNCHEON	84.76	N
078432	04-10-2025	ELAINE ROE	713740	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	47.99	N
078433	04-10-2025	KAITLYN SALAZAR	713731	PUNCH WALL	865-00-2190.51-002-599000	PROM	1,000.00	N
078434	04-10-2025	SCHOLASTIC BOOK FAI	713658	W5695144BF	461-00-2190.01-102-599000	BOOK FAIR BALANCE	3,845.78	N
078435	04-10-2025	SCHOOL SPECIALTY	713585	208/35506387	199-23-6399.00-102-599000	GENERAL SUPPLIES	77.95	N
078436	04-10-2025	SPARKLETTS	713707	1928585	199-21-6399.00-999-523000	Classroom Supplies	85.75	N
			713707	1928585	224-11-6399.00-041-523000	Classroom Supplies	40.65	N
Totals for Check 078436							126.40	
078437	04-10-2025	STEVE WEISS MUSIC IN	713588	1362855.1	199-11-6399.50-002-511000	New equipment, JISD Percussion	546.85	N
			713588	1362855.1	199-11-6399.50-041-511000	New equipment, JISD Percussion	102.80	N
Totals for Check 078437							649.65	
078438	04-10-2025	SWORD CO	713693	294045	199-51-6316.00-999-599000	DOOR CLOSERS	1,285.55	N
078439	04-10-2025	KEVIN TOUCHASTONE	713756	BBALL	199-36-6219.10-002-591000	OFFICIAL/BSBALL/HARMONY/4/1/	120.00	N
078440	04-10-2025	BE MOR INC	713697	MARCH	199-51-6316.00-999-599000	APRIL '25	639.04	N
			713757	K25082/3	865-00-2190.74-002-599000	MARKER FOR BASEBALL FIELD	87.36	N
			713573	K24385/3	865-00-2190.74-002-599000	MISC. ITEMS / BASEBALL FIELD	21.99	N
			713675	K25122/3	865-00-2190.77-002-599000	ITEMS FOR TRACK MEET	29.03	N
Totals for Check 078440							777.42	
078441	04-10-2025	U S POST OFFICE	028724	REFILL	199-00-1412.00-000-500000		650.00	N

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078442	04-10-2025	UNIVERSAL TIME EQUIP	713699	62188	199-51-6249.60-999-599000	JPS Fire Alarm Repair	3,868.00	N
			713729	62189	431-52-6639.01-999-499000	DISTRICT FIRE ALARM MAINTENA	3,995.96	N
			Totals for Check 078442					
078443	04-10-2025	JAMES B VERGE JR	713745	SOFTBALL 2025	199-36-6219.20-002-591000	OFFICIAL/SBALL/DFIELD/3/29/202	115.00	N
078444	04-10-2025	KENNETH WADE	713701	SOFTBALL 2025	199-36-6219.20-002-591000	OFFICIAL/SBALL/CHILL/4/1/2025	115.00	N
078445	04-10-2025	WALMART COMMUNITY	713702	SABINE TRACK	865-00-2190.77-002-599000	SNACKS/TRACK/SABINE/2/20/202	81.16	N
078446	04-10-2025	STEVEN L WILSON	713751	BBALL HUGHES	199-36-6219.10-002-591000	OFFICIAL/BSBALL/HSPRINGS/3/29	105.00	N
078473	04-17-2025	A#1 TROPHIES AND PLA	713849	47260	199-41-6499.03-702-599000	RETIREMENT PLAQUES	802.50	N
078474	04-17-2025	ROBERT ALLEN	713821	SBALL	199-36-6219.20-002-591000	OFFICIAL/SBALL/HSPRINGS/4/11/	115.00	N
078475	04-17-2025	ARTEX TRUCK CENTER	713776	70372	199-34-6249.00-802-599000	Vehicle Maintenance	746.93	N
078476	04-17-2025	ATLANTA ISD	713788	FIELD RENTAL	199-36-6269.11-002-591000	FIELD RENTAL/BSBALL/HSPRING	300.00	N
078477	04-17-2025	JESSIE BILES	713826	MEALS TRACK	199-36-6411.10-002-591000	MEALS/TRACK/WHOUSE/4/17-19/2	72.00	N
			713826	MEALS TRACK	199-36-6412.10-002-591000	MEALS/TRACK/WHOUSE/4/17-19/2	144.00	N
			Totals for Check 078477					
078478	04-17-2025	BROWNRIGG INSURANC	713744	435088	199-23-6399.00-102-599000	NOTARY RENEWAL	71.00	N
078479	04-17-2025	ROBERT B. BRUGGEMA	713823	BBALL MT	199-36-6219.10-002-591000	OFFICIAL/BSBALL/CHILL/4/11/25	120.00	N
078480	04-17-2025	BULLDOG PIZZA ETC	713840	BULLDOG TV	720-36-6411.60-999-599000	Bulldog TV Meals	24.66	N
			713840	BULLDOG TV	720-36-6412.60-999-599000	Bulldog TV Meals	24.66	N
			Totals for Check 078480					
078481	04-17-2025	KOKESHA BURNS	713808	2025 MEGACON	240-35-6411.00-804-599000	MEGA CON	112.00	N
078482	04-17-2025	ATLANTA TEXAS CHICK	713784	282	199-36-6411.10-002-591000	MEALS/BSBALL/ATLANTA/3/29/25	24.75	N
			713784	282	199-36-6412.10-002-591000	MEALS/BSBALL/ATLANTA/3/29/25	41.25	N
			Totals for Check 078482					
078483	04-17-2025	GILMER CHICKEN LLC	713786	SOFTBALL	199-36-6411.20-002-591000	MEALS/SBALL/HARMONY/4/7/25	8.25	N
			713786	SOFTBAL MEAL	199-36-6412.20-002-591000	MEALS/SBALL/HARMONY/4/7/25	49.50	N
			Totals for Check 078483					
078484	04-17-2025	CITIBANK	713472	MARCH	199-11-6399.00-002-522000	CTE CULINARY ARTS	125.67	N
			713523	MARCH	199-11-6399.00-002-522000	CTE CULINARY ARTS	293.03	N
			713593	MARCH	199-11-6399.00-002-522000	CTE CULINARY ARTS	353.08	N
			713659	MARCH	199-11-6399.00-002-522000	CULINARY ARTS GROCERIES	284.47	N
			713467	MARCH	199-11-6399.03-041-511000	STUDENT GROWTH INCENTIVE	53.41	N
			713469	MARCH	199-11-6399.03-041-511000	STUDENTS GROWTH INCENTIVE	399.50	N
			713376	MARCH	199-11-6411.00-002-522000	STATE ARCHERY TOURN. LODGI	239.80	N
			713267	MARCH	199-11-6411.00-041-511000	TX SCIENCE & ENGINEER FAIR	566.32	N
			713376	MARCH	199-11-6412.00-002-522000	STATE ARCHERY TOURN. LODGI	599.50	N
			713267	MARCH	199-11-6412.00-041-511000	TX SCIENCE & ENGINEER FAIR	849.48	N
			711793	FEB 25	199-12-6395.60-999-599000	Hello Fax Annual PO	129.87	N
			712888	MARCH	199-12-6395.60-999-599000	Wirecast Subscription	54.00	N
					199-12-6395.60-999-599000	TAX REFUND	-10.95	N
			713717	MARCH	199-13-6399.00-999-599000	CURRICULUM	70.87	N
			713688	MARCH	199-23-6399.00-002-599000	BREAKROOM	41.97	N

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			713519	MARCH	199-23-6399.00-102-599000	GENERAL SUPPLIES	49.20	N
			713563	MARCH	199-36-6399.80-002-599000	NHS	218.99	N
			713424	MARCH	199-36-6411.10-002-591000	LODGING/PLIFTING/EDINBURG/3/	202.48	N
			713424	MARCH	199-36-6411.20-002-591000	LODGING/PLIFTING/EDINBURG/3/	224.63	N
			713424	MARCH	199-36-6412.10-002-591000	LODGING/PLIFTING/EDINBURG/3/	324.82	N
				FEB	199-36-6412.80-041-599000	ENTRY FEE REFUND	-40.00	N
			713406	MARCH	199-41-6499.02-702-599000	BOARD REFRESHMENTS	174.42	N
			713684	MARCH	211-61-6399.00-002-530000	4/2/25 SHAC MEETING	122.36	N
			713678	MARCH	240-35-6341.01-804-599000	marinade meat	41.45	N
			713678	MARCH	240-35-6341.02-804-599000	marinade meat	41.45	N
			713678	MARCH	240-35-6341.03-804-599000	marinade meat	41.46	N
			713678	MARCH	240-35-6341.04-804-599000	marinade meat	41.46	N
			713704	MARCH	865-00-2190.41-002-599000	SNACKS / BOYS ATHLETICS	76.96	N
			713746	MARCH	865-00-2190.41-002-599000	SNACKS FOR ATHLETICS	166.27	N
			713747	MARCH	865-00-2190.41-002-599000	SNACKS FOR ATHLETICS	119.50	N
			713748		865-00-2190.41-002-599000	SNACKS FOR ATHLETICS	106.89	N
			713755	MARCH	865-00-2190.41-002-599000	TRACK / HOSPITALITY ROOM	54.00	N
			713563	MARCH	865-00-2190.50-002-599000	NHS	18.07	N
			713539	MARCH	865-00-2190.50-041-599000	NJHS INDUCTION CEREMONY	33.96	N
			713561	MARCH	865-00-2190.51-002-599000	PROM	1,227.38	N
			713560	MARCH	865-00-2190.51-002-599000	PROM	88.14	N
			713687	MARCH	865-00-2190.51-002-599000	PROM	1,507.71	N
			713686	MARCH	865-00-2190.51-002-599000	PROM	943.93	N
			713591	MARCH	865-00-2190.77-002-599000	SNACKS/TRACK/SABINE/3/7/25	61.36	N
			713592	MARCH	865-00-2190.77-002-599000	SNACKS/TRACK/DFIELD/3/14/25	37.52	N
						Totals for Check 078484	9,934.43	
078485	04-17-2025	CLAIMS ADMIN SERVICE	028726	TRSFR WC S	199-11-6143.00-041-511000		999.64	N
078486	04-17-2025	CROW BURLINGAME Co	713775	7-155074	199-34-6319.00-802-599000	Vehicle parts	138.99	N
078487	04-17-2025	DECKER EQUIPMENT/S	713811	61296A	240-35-6396.00-804-599000	STOOLS	2,785.80	N
078488	04-17-2025	DON JUAN'S MEXICAN R	713782	HOSPITALITYR	865-00-2190.41-002-599000	MEALS/TRACK/JEFFERSON/3/27/2	449.50	N
078489	04-17-2025	TRESTON DOWELL	713829	MEALS TRACK	199-36-6411.10-002-591000	MEALS/TRACK/WHOUSE/4/18-19/2	52.00	N
078490	04-17-2025	ANNETTE DUNAHOE	713809	2025 MEGACON	240-35-6411.00-804-599000	MEGA CON	112.00	N
078491	04-17-2025	EDUCATION SERVICE C	713771	TIA CONS	199-13-6411.00-999-599000	CURRICULUM	345.00	N
078492	04-17-2025	ETC LITE LLC	028727	9089256	199-53-6298.00-750-599000		224.44	N
			028727	9089256	199-53-6298.00-750-599000	PAYMENT IS AUTO DRAFT	-224.44	N
						Totals for Check 078492	.00	
078493	04-17-2025	HARMONY ISD	713789	GOLF	199-36-6499.10-002-591000	FEE/GOLF/HARMONY/03/31/2025	700.40	N
078494	04-17-2025	STEPHANIE HOLMAN	713810	2025 MEGACON	240-35-6411.00-804-599000	MEGA CON	130.00	N
078495	04-17-2025	JEFFERSON ATHLETIC	713819	0401 TRACK	199-36-6412.10-002-591000	MEALS/TRACK/JEFFERSON/4/1/20	450.00	N
			713819	0401 TRACK	199-36-6412.10-041-591000	MEALS/TRACK/JEFFERSON/4/1/20	325.00	N
			713819	0401 TRACK	199-36-6412.20-002-591000	MEALS/TRACK/JEFFERSON/4/1/20	450.00	N
			713819	0401 TRACK	199-36-6412.20-041-591000	MEALS/TRACK/JEFFERSON/4/1/20	325.00	N
						Totals for Check 078495	1,550.00	

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078496	04-17-2025	ERIK JENKINS	713818	891476	199-34-6249.00-802-599000	Vehicle Repair	580.00	N
078497	04-17-2025	JISD FOOD SERVICE	713802	150	211-61-6399.00-102-530000	PARENT INFORMATION NIGHT	140.00	N
			713854	155	211-61-6399.00-103-530000	4-14-25 DONUTS WITH DAD	303.75	N
					Totals for Check 078497	443.75		
078498	04-17-2025	JIMMIE JOHNSON	713807	2025 MEGACON	240-35-6411.00-804-599000	MEGA CON	112.00	N
078499	04-17-2025	MARION CO APPRAISAL	713855	2025-30-002	199-99-6213.00-999-599000	2025 QUARTERLY ALLOCATIONS	80,508.09	N
078500	04-17-2025	LATRISHA MCCURRY	713844	THOA MEALS	199-11-6411.00-002-522000	7/20-7/23/25 THOA CONF MEALS	78.00	N
078501	04-17-2025	MCDONALD'S	713814	MEAL BNNY	199-11-6411.00-002-522000	4/14/25 BOOKS FOR BUNNIES	5.77	N
			713814	MEAL BNNY	199-11-6412.00-002-522000	4/14/25 BOOKS FOR BUNNIES	34.74	N
					Totals for Check 078501	40.51		
078502	04-17-2025	BLAIR MCGUIRE	713843	THOA MEALS	199-11-6411.00-002-522000	7/20-7/23/25 THOA CONF MEALS	78.00	N
078503	04-17-2025	NORTH TEXAS TOLLWA	713851	TOLL FEE	199-34-6411.01-802-599000	TOLL BILL	12.40	N
078504	04-17-2025	JEANNE OLIVE	713792	SBALL DIANA	199-36-6219.20-002-591000	OFFICIAL/SBALL/NDIANA/4/8/25	115.00	N
078505	04-17-2025	RANDALL PENNINGTON	713822	BBALL CHAP	199-36-6219.10-002-591000	OFFICIAL/BSBALL/CHILL/4/11/25	120.00	N
078506	04-17-2025	FLORENTINO PEREZ	713816	APRIL	199-52-6219.00-999-599000	SECURITY	540.00	N
078507	04-17-2025	LYNN PHILLIPS	713813	MEALS TIA	199-13-6411.00-999-599000	6/9-6/11/25 CONF. MEALS	64.00	N
078508	04-17-2025	RABO BUSINESS FORM	713642	12058-1409	199-53-6399.00-750-599000	JISD A/P LASER PRINT CHECKS	559.40	N
078509	04-17-2025	STEVEN RANDOLPH	713828	MEALS TRACK	199-36-6411.10-002-591000	MEALS/TRACK/WHOUSE/4/18-19/2	126.92	N
			713825	MEALS TRACK	199-36-6411.20-002-591000	MEALS/TRACK/WHOUSE/4/17-19/2	72.00	N
			713828	MEALS TRACK	199-36-6412.10-002-591000	MEALS/TRACK/WHOUSE/4/18-19/2	237.08	N
			713825	MEALS TRACK	199-36-6412.20-002-591000	MEALS/TRACK/WHOUSE/4/17-19/2	144.00	N
					Totals for Check 078509	580.00		
078510	04-17-2025	KEELY ANNE REAVES	713827	MEALS TRACK	199-36-6411.20-002-591000	MEALS/TRACK/WHOUSE/4/18-19/2	52.00	N
			713827	MEALS TRACK	199-36-6412.20-002-591000	MEALS/TRACK/WHOUSE/4/18-19/2	312.00	N
					Totals for Check 078510	364.00		
078511	04-17-2025	KEVIN REAVES	713830	REG TRACK	199-36-6411.10-002-591000	MEALS/TRACK/WHOUSE/4/18-19/2	52.00	N
078512	04-17-2025	RICARDO SALGADO	713836	123456	865-00-2190.51-002-599000	PROM	350.00	N
078513	04-17-2025	CHRISTEL J STOKELY	713777	0325	199-11-6219.00-002-523000	Homebound Services	840.00	N
078514	04-17-2025	DRAKE LAND WORKS	713817	MEALS BDTV	720-36-6411.60-999-599000	Bulldog TV Meals	25.47	N
			713817	MEALS BDTV	720-36-6412.60-999-599000	Bulldog TV Meals	25.47	N
					Totals for Check 078514	50.94		
078515	04-17-2025	SYSCO SALES INC	713780	393093564	199-11-6399.00-002-522000	CTE CULINARY ARTS	478.69	N
			713774	MARCH SYSC	240-35-6341.01-804-599000	FOOD/SUPPLY	9,277.12	N
			713774	MARCH SYSC	240-35-6341.02-804-599000	FOOD/SUPPLY	10,697.56	N
			713774	MARCH SYSC	240-35-6341.03-804-599000	FOOD/SUPPLY	10,025.59	N
			713774	MARCH SYSC	240-35-6341.04-804-599000	FOOD/SUPPLY	4,353.72	N
			713774	MARCH SYSCO	240-35-6399.01-804-599000	FOOD/SUPPLY	430.00	N
			713774	MARCH SYSCO	240-35-6399.02-804-599000	FOOD/SUPPLY	1,037.61	N
			713774	MARCH SYSCO	240-35-6399.03-804-599000	FOOD/SUPPLY	523.71	N
			713774	MARCH SYSCO	240-35-6399.04-804-599000	FOOD/SUPPLY	215.44	N
		Totals for Check 078515	37,039.44					

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078539	04-24-2025	SOLAR SUPPLY INC	713846	4911682	199-51-6316.00-999-599000	AC PARTS	355.00	N
			713845	4911683	199-51-6316.00-999-599000	AC PARTS	10.36	N
			Totals for Check 078539				365.36	
078540	04-24-2025	STAR DONUTS	713883	TRACK	199-36-6411.20-002-591000	MEALS/TRACK/ATLANTA/4/9/25	10.83	N
			713883	TRACK	199-36-6412.20-002-591000	MEALS/TRACK/ATLANTA/4/9/25	61.37	N
			Totals for Check 078540				72.20	
078541	04-24-2025	STORER EQUIPMENT C	713869	162312	199-51-6316.00-999-599000	JR HIGH FAN MOTOR AC UNIT	872.48	N
078542	04-24-2025	T A P T	713860	0153-0105	199-34-6411.00-802-599000	TAPT Conference	520.00	N
078543	04-24-2025	TOUCHPOINT INDUSTRI	713848	164611	199-53-6299.00-750-599000	Service Agreement 1 year renew	1,613.10	N
078544	04-24-2025	VERABANK N.A.	713534	MARCH	199-11-6229.00-002-538000	DENTAL CERT ASSESSMENT	54.00	N
			713535	MARCH	199-11-6229.00-002-538000	DENTAL CERT ASSESSMENT	54.00	N
			713536	MARCH	199-11-6229.00-002-538000	DENTAL CERT ASSESSMENT	54.00	N
			713537	MARCH	199-11-6229.00-002-538000	DENTAL CERT ASSESSMENT	54.00	N
			713543	MARCH	199-11-6229.00-002-538000	DENTAL CERT ASSESSMENT	54.00	N
			713544	MARCH	199-11-6229.00-002-538000	DENTAL CERT ASSESSMENT	54.00	N
			713555	MARCH	199-11-6229.00-002-538000	DENTAL CERT ASSESSMENT	54.00	N
			713640	MARCH	199-11-6229.00-002-538000	DENTAL CERTIFICATION EXAM	54.00	N
			713638	MARCH	199-11-6229.00-002-538000	DENTAL CERTIFICATION EXAM	95.00	N
			713635	MARCH	199-11-6229.00-002-538000	DENTAL CERTIFICATION EXAM	95.00	N
			713639	MARCH	199-11-6229.00-002-538000	DENTAL CERTIFICATION EXAM	95.00	N
			713637	MARCH	199-11-6229.00-002-538000	DENTAL CERTIFICATION EXAM	95.00	N
			713636	MARCH	199-11-6229.00-002-538000	DENTAL CERTIFICATION EXAM	95.00	N
			713629	MARCH	199-11-6229.00-002-538000	DENTAL CERTIFICATION EXAM	95.00	N
			713121	MARCH	199-12-6395.60-999-599000	SMS Authentication	20.00	N
			713584	MARCH	199-12-6395.60-999-599000	Timing Software for Track Meet	4.99	N
			712886	MARCH	199-12-6395.60-999-599000	Spotify Subscription	12.98	N
			711956	MARCH	199-12-6395.60-999-599000	Backblaze Subscription	38.64	N
			713610	MARCH	199-36-6412.80-041-599000	TX SCIENCE & ENGINEER FAIR	20.00	N
			Totals for Check 078544				1,098.61	
078545	04-24-2025	WALMART COMMUNITY	713759	MARCH	199-13-6399.00-999-599000	RECEPTION FOR DC/MED CERT	34.26	N
			713616	MARCH	199-36-6412.80-041-599000	TX SCIENCE & ENGINEER FAIR	68.92	N
			713761	MARCH	199-41-6499.02-702-599000	BOARD REFRESHMENTS	124.42	N
			713703	MARCH	865-00-2190.41-002-599000	SNACKS/TRACK/JEFFERSON/3/27	168.30	N
			713889	MARCH	865-00-2190.51-002-599000	PROM	150.00	N
			713890	MARCH	865-00-2190.51-002-599000	PROM	288.00	N
Totals for Check 078545				833.90				
078546	04-24-2025	COMMERCIAL HOME & A	028730	W0025499	240-35-6341.03-804-599000		129.96	N
			028730	W0025321	240-35-6347.03-804-599000		505.96	N
			028730	W0025498	240-35-6347.03-804-599000		669.95	N
			028730	W0025499	240-35-6347.04-804-599000		439.91	N
			028730	W0025320	240-35-6347.04-804-599000		464.78	N
			Totals for Check 078546				2,210.56	

Date Run: 05-02-2025 9:43 AM				Check Payments			Program: FIN1300	
Cnty Dist: 155-901				JEFFERSON INDEPENDENT SCHOOLS			Page: 11 of 12	
From To							File ID: C	
For the Month of April								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
078547	04-24-2025	WHATABURGER	713858	FACULTY	199-23-6399.00-041-599000	FACULTY/STAFF BREAKFAST ST	139.41	N
E00295	04-03-2025	COMPLETE SUPPLY INC	713672	371301-1	199-51-6319.30-102-599000	JES CAMPUS CUSTODIAL SUPPLI	38.44	Y
			713673	371275-1	199-51-6319.30-102-599000	JES CAMPUS CUSTODIAL SUPPLI	69.37	Y
			713614	371253	240-35-6399.03-804-599000	CHEMICALS/SUPPLY	101.12	Y
			Totals for Check E00295				208.93	
E00296	04-03-2025	DALLAS ECOLOGICAL F	028723	8609	199-41-6499.00-750-599000		1,744.00	Y
E00297	04-03-2025	QUILL CORPORATION	713679	43346840	240-35-6399.00-804-599000	SUPPLIES/OFFICE	116.69	Y
E00298	04-03-2025	WELLBORN MECHANICA	713623	27249	199-51-6299.00-999-599000	GAS REGULATOR	1,194.00	Y
			712521	27230	199-81-6629.00-041-599000	NEW HVAC JJHS GYM	12,270.00	Y
			Totals for Check E00298				13,464.00	
E00299	04-10-2025	AMAZON.COM LLC	713559	IHD7-RL3K-	199-11-6399.00-002-511000	SUPPLIES	6.64	Y
			713567	IDRG-CQ96-	199-11-6399.00-002-522000	CTE CULINARY ARTS	76.96	Y
			713449	1Q9T-RR6W-	199-11-6399.00-103-511000	Office/Class Supplies	318.57	Y
			713522	1HD7-RL3X-	199-11-6399.00-103-511000	Office/Class Supplies	74.56	Y
			713248	IT6T-WT6C-	199-11-6399.60-999-511000	Computer Parts and Networking	78.66	Y
			713532	13VY-HTJD-	199-11-6399.60-999-511000	Chargers and Speakers	1,072.49	Y
			713414	IR7L-TCK6-	199-12-6399.60-999-599000	Core Switch Stacking Cable	51.98	Y
			713359	1PFT-DDQK-	199-23-6396.00-002-599000	OFFICE	124.99	Y
			713359	1PFT-DDQK-	199-23-6399.00-002-599000	OFFICE	33.97	Y
			713520	17L7-3JNP-	199-23-6399.00-102-599000	GENERAL SUPPLIES	316.13	Y
			713541	IJGM-X1XY-	199-23-6399.00-102-599000	GENERAL SUPPLIES	117.95	Y
			713587	1TGH-GWFJ-	199-23-6399.00-102-599000	GENERAL SUPPLIES	65.75	Y
			713522	1HD7-RL3X-	199-23-6399.00-103-599000	Office/Class Supplies	61.76	Y
			713541	IJGM-X1XY-	199-31-6339.00-102-599000	GENERAL SUPPLIES	39.36	Y
			713587	1TGH-GWFJ-	199-31-6399.00-102-599000	GENERAL SUPPLIES	9.99	Y
			713557	IFCL-JFCV-	199-33-6399.00-999-599000	NURSING SUPPLIES	246.05	Y
			713549	11V3-4TP1-	199-41-6399.00-750-599000	OFFICE SUPPLY NEEDS	35.64	Y
			713474	I4WK-CN4N-	199-41-6499.03-702-599000	DECOR FOR STAFF APPREC MEA	352.29	Y
			713568	1TGH-GWFJ-	865-00-2190.40-002-599000	Camera/Parts for Bulldogs TV	436.89	Y
			713562	1T33-F6GK-	865-00-2190.51-002-599000	PROM	1,211.49	Y
			713598	1XKY-JLC7-	865-00-2190.51-002-599000	PROM	39.92	Y
			713674	1347-ND3J-	865-00-2190.74-002-599000	ITEMS FOR BASEBALL	163.93	Y
			713603	1YJW-VWG7-	865-00-2190.74-002-599000	GAME BALLS / BASEBALL	309.03	Y
			713495	1347-ND3J-	865-00-2190.74-002-599000	MISC. ITEMS / BOYS BASEBALL	718.97	Y
			Totals for Check E00299				5,963.97	
E00300	04-10-2025	COMPLETE SUPPLY INC	713692	371275	199-51-6319.30-102-599000	JES CAMPUS CUSTODIAL SUPPLI	2,438.93	Y
			713691	371301	199-51-6319.30-102-599000	JES CAMPUS CUSTODIAL SUPPLI	101.39	Y
			713671	371884	199-51-6319.30-103-599000	JPS CAMPUS CUSTODIAL SUPPLI	1,058.50	Y
Totals for Check E00300				3,598.82				
E00301	04-10-2025	WILLIAM JAY EBARB	713742	605425-4	199-51-6249.00-999-599000	AIR FILTERS CHANGED	108.00	Y
			713742	605266-4	199-51-6249.00-999-599000	AIR FILTERS CHANGED	191.50	Y
			713742	605283-4	199-51-6249.00-999-599000	AIR FILTERS CHANGED	465.70	Y
			713742	605284-4	199-51-6249.00-999-599000	AIR FILTERS CHANGED	359.50	Y
Totals for Check E00301				1,124.70				

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E00302	04-10-2025	FRONTLINE TECHNOLO	713708	INVESP21847	199-21-6291.00-999-523000	Medicaid Recovery Services	9.86	Y
E00303	04-10-2025	MELISSA DEANNA GUAR	713709	SPED OT	199-11-6219.00-102-523000	OT Services	562.50	Y
			713709	SPED OT	199-11-6219.00-103-523000	OT Services	810.00	Y
						Totals for Check E00303	1,372.50	
E00304	04-10-2025	NICOLE HUNTER	713710	0325	199-11-6219.00-002-523000	VI Services	545.00	Y
E00305	04-10-2025	IMAGINE LEARNING LLC	713647	1055484	211-11-6395.60-002-530000	EDGENUITY FOR JHS	40,702.50	Y
E00306	04-10-2025	INTERQUEST DETECTIO	713735	128062	199-52-6219.03-999-599000	DRUG DOG	320.00	Y
E00307	04-10-2025	JACKSON OIL CO	713712	105949	199-34-6311.00-802-599000	Fuel Delivery	11,775.01	Y
E00308	04-10-2025	KAILON JACKSON	713711	MARCH MY	199-11-6219.00-041-523000	OT Services	412.50	Y
			713711	MARCH MY	199-11-6219.00-102-523000	OT Services	715.00	Y
			713711	MARCH MY	199-11-6219.00-103-523000	OT Services	701.25	Y
						Totals for Check E00308	1,828.75	
E00309	04-10-2025	QUILL CORPORATION	713626	04-2896127	199-53-6399.00-750-599000	OFFICE SUPPLY NEEDS	18.18	Y
E00310	04-10-2025	TATUM MUSIC CO INC	711797	585781	199-11-6249.50-041-511000	Instrument repair	79.50	Y
E00311	04-10-2025	YUMI ICE CREAM CO IN	713698	10322531	240-35-6341.02-804-599000	ICECREAM	497.76	Y
E00312	04-17-2025	COLLECT-ED LLC	713779	4215	199-12-6249.60-999-599000	Erate Consulting	2,068.97	Y
E00313	04-17-2025	STEPHANIE HUMPHREY	713837	1367	865-00-2190.53-002-599000	SENIORS	360.00	Y
E00314	04-17-2025	IMAGINE LEARNING LLC	713648	1055497	211-11-6395.60-002-530000	DAEP IMAGINE PURPOSE	3,600.00	Y
E00315	04-17-2025	CAROL PEARCY	713778	82425	199-11-6219.00-041-523000	speech therapy	360.00	Y
			713778	82425	199-11-6219.00-102-523000	speech therapy	360.00	Y
			713778	82425	199-11-6219.00-103-523000	speech therapy	360.00	Y
						Totals for Check E00315	1,080.00	
E00316	04-17-2025	QUIZIZZ INC	713677	31710	211-11-6395.00-002-530000	SOFTWARE LICENSE	1,485.00	Y
			713677	31710	211-11-6395.00-041-530000	SOFTWARE LICENSE	1,485.00	Y
			713677	31710	211-11-6395.00-102-530000	SOFTWARE LICENSE	1,485.00	Y
			713677	31710	211-11-6395.00-103-530000	SOFTWARE LICENSE	1,485.00	Y
						Totals for Check E00316	5,940.00	
E00317	04-24-2025	COMPLETE SUPPLY INC	713871	373101	199-51-6319.30-002-599000	JHS CAMPUS CUSTODIAL SUPPLI	1,892.45	Y
			713847	372626	199-51-6319.30-103-599000	JPS CAMPUS CUSTODIAL SUPPLI	66.95	Y
						Totals for Check E00317	1,959.40	
E00318	04-24-2025	STEPHANIE HUMPHREY	713861	1368	199-34-6399.00-802-599000	Signs	236.00	Y
			713879	1369	865-00-2190.59-002-599000	BANNERS / SOFTBALL / BASEBAL	260.00	Y
			713879	1370	865-00-2190.74-002-599000	BANNERS / SOFTBALL / BASEBAL	140.00	Y
						Totals for Check E00318	636.00	
E00319	04-24-2025	JMS RUSSEL METALS C	713833	19474832	199-11-6399.00-002-522000	CTE AG	520.00	Y
E00320	04-24-2025	WELLBORN MECHANICA	713866	27285	199-51-6299.00-999-599000	BARD UNIT 3/17/2025	573.00	Y

Total Checks	424,122.60
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End of Report