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003805	03-15-2025	ETC LITE LLC	028718	8950141	199-53-6298.00-750-599000	Consulting Svc	224.44	N
003806	03-18-2025	CLAIMS ADMIN SERVICE	028719	SHARING	199-00-1410.00-000-500000	SHARING	279.00	N
078235	03-06-2025	AIRBURSH IMAGES INC.	713170	20250520	199-11-6399.50-002-511000	Guard supplies, JHS /JJHS Band	497.23	N
			713170	20250520	199-36-6499.50-002-599000	Guard supplies, JHS /JJHS Band	344.23	N
						Totals for Check 078235	**841.46**	
078236	03-06-2025	AMSTERDAM PRINTING	713339	7810413	199-41-6399.00-750-599000	JISD PENS	537.84	N
078237	03-06-2025	ARP BOOSTER CLUB	713393	PWRLFT	199-36-6412.10-002-591000	MEALS/PLIFTING/ARP/3/7/25	32.00	N
078238	03-06-2025	ARP HIGH SCHOOL	713392	PWRLFT ENTRY	199-36-6499.10-002-591000	ENTRY FEE/PLIFTING/ARP/3/7/25	105.00	N
078239	03-06-2025	WESTERN-BRW PAPER	713374	359006	199-11-6399.02-002-511000	DISTRICT PAPER ORDER	1,182.60	N
			713374	359006	199-11-6399.02-041-511000	DISTRICT PAPER ORDER	1,182.60	N
			713374	359006	199-11-6399.02-102-511000	DISTRICT PAPER ORDER	1,182.60	N
			713374	359006	199-11-6399.02-103-511000	DISTRICT PAPER ORDER	832.20	N
						Totals for Check 078239	**4,380.00**	
078240	03-06-2025	BULLDOG PIZZA ETC	713439	2127-14	199-36-6411.40-002-599000	MEALS	15.27	N
			713439	2127-14	199-36-6412.40-002-599000	MEALS	68.72	N
						Totals for Check 078240	**83.99**	
078241	03-06-2025	K2SHARE LLC	713177	722294	199-11-6399.00-002-522000	CTE HEALTH SCIENCE	40.00	N
078242	03-06-2025	CHICK-FIL-A - LONGVIE	713427	13292464	199-36-6411.20-002-591000	MEALS/SBALL/HVILLE/2/27/2025	15.62	N
			713427	13292464	199-36-6412.20-002-591000	MEALS/SBALL/HVILLE/2/27/2025	117.18	N
						Totals for Check 078242	**132.80**	
078243	03-06-2025	DOTY RICHMOND TXK, L	713428	824391	199-36-6411.10-002-591000	MEALS/TRACK/THIGH/2/28/2025	41.25	N
			713428	824391	199-36-6412.10-002-591000	MEALS/TRACK/THIGH/2/28/2025	288.75	N
			713428	824391	199-36-6412.20-002-591000	MEALS/TRACK/THIGH/2/28/2025	288.75	N
						Totals for Check 078243	**618.75**	
078244	03-06-2025	CITY OF JEFFERSON	713446	WATER SVCS	199-51-6259.04-999-599000	WATER & SEWER SERVICE	2,240.14	N
078245	03-06-2025	ABBEY MCKENNA CUBL	713459	100	865-00-2190.43-002-599000	CHEER JUDGE	112.50	N
078246	03-06-2025	EAST TEXAS TRUCK ALI	713413	19409	199-34-6249.00-802-599000	Vehicle Repair	2,489.22	N
078247	03-06-2025	AH HA SERVICES, LC	713410	8913198	199-53-6399.00-750-599000	1095 FORMS	655.79	N
078248	03-06-2025	ETEX TELEPHONE COO	713408	MAR 25 133788	199-51-6259.02-999-599000	TELEPHONE SERVICE	1,269.12	N
078249	03-06-2025	EXXON MOBILE FLEET C	713447	103188370	199-34-6311.00-802-599000	FUEL CHARGES	186.94	N
078250	03-06-2025	FAMILY CONCEPTS LTD	713385	12474	199-52-6399.00-999-599000	BOOKS	280.72	N
078251	03-06-2025	GOLD STAR FOODS-TX	713384	3194156	240-35-6341.03-804-599000	COMMODITY DELIVERY	286.65	N
078252	03-06-2025	KENDELL GROS	713458	100	865-00-2190.43-002-599000	CHEER JUDGE	101.00	N
078253	03-06-2025	TURNER HOLDINGS LLC	713452	MILK/JUICE	240-35-6341.01-804-599000	MILK/JUICE	2,590.07	N
			713452	MILK/JUICE	240-35-6341.02-804-599000	MILK/JUICE	2,219.59	N
			713452	MILK/JUICE	240-35-6341.03-804-599000	MILK/JUICE	3,583.69	N
			713452	MILK/JUICE	240-35-6341.04-804-599000	MILK/JUICE	2,273.41	N
						Totals for Check 078253	**10,666.76**	

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078254	03-06-2025	CLM JEFFERSON, LLC	713454	FEB	199-34-6319.00-802-599000	Parts	2,143.54	N
			713454	FEB	199-34-6399.00-802-599000	Parts	8.99	N
					199-34-6399.00-802-599000	EARLY PAY CREDIT	-43.00	N
						Totals for Check 078254	**2,109.53**	
078255	03-06-2025	JOHN A WARNER	713417	000052	199-11-6398.50-002-511000	New music, JJHS/JHS Band	60.00	N
			713417	000052	199-11-6398.50-041-511000	New music, JJHS/JHS Band	140.00	N
						Totals for Check 078255	**200.00**	
078256	03-06-2025	KIRBY RESTAURANT SU	713440	78497	240-35-6299.00-804-599000	REPAIR	448.50	N
078257	03-06-2025	LATRISHA MCCURRY	713404	MEALS-	199-11-6412.00-002-522000	MEALS REIMBURSEMENT	24.00	N
078258	03-06-2025	NANTZE ELECTRIC CO I	711795	52361.2-7	199-12-6395.60-999-599000	Fire Alarm Monitoring	49.00	N
			711795	52361.2-18	199-12-6395.60-999-599000	Fire Alarm Monitoring	49.00	N
			711795	52361.2-29	199-12-6395.60-999-599000	Fire Alarm Monitoring	49.00	N
						Totals for Check 078258	**147.00**	
078259	03-06-2025	NORTH DALLAS BANK A	713409	11797362	199-71-6512.01-999-599000	LOAN PAYMENT DUE	39,948.50	N
			713409	11797362	199-71-6522.01-999-599000	LOAN PAYMENT DUE	4,999.51	N
						Totals for Check 078259	**44,948.01**	
078260	03-06-2025	PANOLA COLLEGE	713453	234Q	199-11-6229.00-002-522000	CTE DUAL CREDIT	1,711.50	N
			713453	234Q	199-11-6229.00-002-522000	CTE DUAL CREDIT	1,368.00	N
						Totals for Check 078260	**3,079.50**	
078261	03-06-2025	PEST-PRO SERVICES IN	713386	284506	199-51-6299.00-999-599000	PO Created by Req: 057650	2,875.00	N
078262	03-06-2025	RAISING CANES RESTA	713431	MEALS	199-36-6411.20-002-591000	MEALS/SBALL/HVILLE/2/28/25	17.58	N
			713431	MEALS	199-36-6412.20-002-591000	MEALS/SBALL/HVILLE/2/28/25	105.48	N
						Totals for Check 078262	**123.06**	
078263	03-06-2025	CHALK'S TRUCK PARTS	713416	397465/1	199-34-6319.00-802-599000	Bus Parts	479.46	N
078264	03-06-2025	JOSH ROBINSON	713415	MEALS-CADET	199-36-6411.50-002-599000	meal money, JJHS Guard	72.00	N
			713415	MEALS-CADET	199-36-6412.51-041-599000	meal money, JJHS Guard	216.00	N
						Totals for Check 078264	**288.00**	
078265	03-06-2025	JOSH ROBINSON	713419	MEALS-RAA	199-36-6411.50-002-599000	meal money, JHS/JJHS Guard	48.00	N
			713419	MEALS-RAA	199-36-6412.51-041-599000	meal money, JHS/JJHS Guard	384.00	N
						Totals for Check 078265	**432.00**	
078266	03-06-2025	KENNETH SIMMONS	713422	MEALS PL	199-36-6411.20-002-591000	MEALS/PLIFTING/EDINBURG/3/12-	90.00	N
			713422	MEALS PL	199-36-6412.20-002-591000	MEALS/PLIFTING/EDINBURG/3/12-	90.00	N
						Totals for Check 078266	**180.00**	
078267	03-06-2025	CRISTINA SMITH	713457	100	865-00-2190.43-002-599000	CHEER JUDGE	107.50	N
078268	03-06-2025	SOUTHERN ARKANSAS	028711	L GOMEZ	816-00-2110.03-000-500000	SCHOLARSHIP L GOMEZ	2,000.00	N
078269	03-06-2025	SOUTHERN TIRE MART	713412	4200145903	199-34-6319.00-802-599000	Vehicle Maintenance	1,598.00	N
078270	03-06-2025	SPARKLETTS	713434	022325	224-11-6399.00-041-523000	Water	138.89	N
078271	03-06-2025	STORER EQUIPMENT C	713387	00160731	199-51-6316.00-999-599000	PO Created by Req: 057651	398.00	N
078272	03-06-2025	SYSCO SALES INC	713456	33059911	199-11-6399.00-002-522000	CULINARY ARTS GROCERIES	276.46	N
			713451	FEB 25 FOOD	240-35-6341.01-804-599000	FOOD/SUPPLY	13,328.59	N
			713451	FEB 25 FOOD	240-35-6341.02-804-599000	FOOD/SUPPLY	9,650.91	N

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			713451	FEB 25 FOOD	240-35-6341.03-804-599000	FOOD/SUPPLY	11,252.61	N
			713451	FEB 25 FOOD	240-35-6341.04-804-599000	FOOD/SUPPLY	8,995.12	N
			713451	FEB 25	240-35-6399.01-804-599000	FOOD/SUPPLY	240.35	N
			713451	FEB 25	240-35-6399.02-804-599000	FOOD/SUPPLY	557.75	N
			713451	FEB 25	240-35-6399.03-804-599000	FOOD/SUPPLY	1,097.37	N
			713451	FEB 25	240-35-6399.04-804-599000	FOOD/SUPPLY	210.18	N
						Totals for Check 078272	**45,609.34**	
078273	03-06-2025	TY TAYLOR	713425	MEALS PL	199-36-6411.10-002-591000	MEALS/PLIFTING/EDINBURG/3/12-	90.00	N
078274	03-06-2025	THSWPA	713421	STATE	199-36-6499.20-002-591000	ENTRY FEE/PLIFTING/EDINBURG/	50.00	N
078275	03-06-2025	TYLER JR COLLEGE	028712	J LINDAU	816-00-2110.05-000-500000	SCHOLARSHIP	150.00	N
078276	03-06-2025	VARSITY SPIRIT LLC	713442	0011428906	865-00-2190.43-002-599000	CAMP DEPOSIT	2,800.00	N
078277	03-06-2025	JAMES B VERGE JR	713426	LINDEN	199-36-6219.20-002-591000	OFFICIAL/SBALL/LK/2/24/2025	115.00	N
078278	03-06-2025	VERIZON WIRELESS	713407	6106523807	199-51-6259.02-999-599000	CELL PHONE SERVICE	78.23	N
078279	03-06-2025	KENNETH WADE	713429	LINDEN-	199-36-6219.20-002-591000	OFFICIAL/SBALL/LK/2/24/2025	115.00	N
078280	03-06-2025	SUNRISE GROUP HOLDI	713432	203699	199-36-6411.20-002-591000	MEALS/SBALL/HVILLE/3/1/25	10.85	N
			713432	203699	199-36-6412.20-002-591000	MEALS/SBALL/HVILLE/3/1/25	37.98	N
						Totals for Check 078280	**48.83**	
078281	03-06-2025	WHATABURGER	713394	141962	199-36-6411.10-002-591000	MEALS/BSBALL/QCITY/2/24/25	18.22	N
			713394	141962	199-36-6412.10-002-591000	MEALS/BSBALL/QCITY/2/24/25	27.33	N
						Totals for Check 078281	**45.55**	
078282	03-06-2025	SUNRISE GROUP HOLDI	713390	999386	199-36-6411.20-002-591000	MEALS/SBALL/MARSHALL/2/14/25	14.00	N
			713390	999386	199-36-6412.20-002-591000	MEALS/SBALL/MARSHALL/2/14/25	28.00	N
						Totals for Check 078282	**42.00**	
078283	03-06-2025	WINNSBORO ISD	713430	WINNSBORO	199-36-6499.10-002-591000	ENTRY FEE/BSBALL/ATLANTA/3/6	400.00	N
078284	03-06-2025	WINONA ISD	713396	BBALL PLAYOFF	199-36-6269.11-002-591000	STADIUM RENTAL/BBALL/DFIELD/	271.00	N
			713395	BBALL PLAYOFF	199-36-6269.21-002-591000	RENTAL/BBALL/MALAKOFF/2/14/2	193.00	N
						Totals for Check 078284	**464.00**	
078285	03-06-2025	XEROX CORP - DALLAS	028713	8000716710	199-11-6269.00-041-511000	COPIER RENTAL	295.74	N
			028713	8000716710	199-11-6269.00-041-511000	COPIER RENTAL	142.31	N
			028713	8000716710	199-11-6269.00-041-511000	COPIER RENTAL	76.53	N
			028713	8000716710	199-11-6269.00-102-511000	COPIER RENTAL	486.34	N
			028713	8000716710	199-11-6269.00-102-511000	COPIER RENTAL	302.33	N
			028713	8000716710	199-11-6269.00-103-511000	COPIER RENTAL	168.93	N
			028713	8000716710	199-11-6269.01-041-511000	COPIER RENTAL	76.53	N
			028713	8000716710	199-11-6269.50-002-511000	COPIER RENTAL	136.07	N
			028713	8000716710	199-11-6269.50-041-511000	COPIER RENTAL	263.43	N
			028713	8000716710	199-11-6269.53-002-511000	COPIER RENTAL	268.82	N
			028713	8000716710	199-12-6269.00-002-599000	COPIER RENTAL	257.16	N
			028713	8000716710	199-12-6269.00-002-599000	COPIER RENTAL	369.11	N
			028713	8000716710	199-21-6269.00-999-523000	COPIER RENTAL	308.54	N
			028713	8000716710	199-23-6269.00-041-599000	COPIER RENTAL	265.58	N
			028713	8000716710	199-23-6269.00-041-599000	COPIER RENTAL	142.30	N

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			028713	8000716710	199-23-6269.00-102-599000	COPIER RENTAL	146.75	N
			028713	8000716710	199-23-6269.00-103-599000	COPIER RENTAL	433.59	N
			028713	8000716710	199-31-6269.00-002-599000	COPIER RENTAL	251.86	N
			028713	8000716710	199-31-6269.00-041-599000	COPIER RENTAL	224.79	N
			028713	8000716710	199-31-6269.00-102-599000	COPIER RENTAL	146.74	N
			028713	8000716710	199-36-6269.12-002-591000	COPIER RENTAL	159.63	N
			028713	8000716710	199-41-6269.00-750-599000	COPIER RENTAL	105.92	N
			028713	8000716710	199-41-6269.00-750-599000	COPIER RENTAL	226.24	N
			028713	8000716710	199-53-6269.00-750-599000	COPIER RENTAL	105.91	N
						Totals for Check 078285	**5,361.15**	
078286	03-20-2025	A#1 TROPHIES AND PLA	713461	47083	199-13-6399.00-999-599000	MEDAL ENGRAVING	52.50	N
			713460	47082	199-41-6499.02-702-599000	APPRECIATION PLAQUE-J BONN	110.00	N
						Totals for Check 078286	**162.50**	
078287	03-20-2025	AEP SWEPCO	713511	FEB 25	199-51-6259.00-999-599000	ELECTRIC SERVICE	25,860.60	N
078288	03-20-2025	REPUBLIC SERVICES IN	713462	0070003588741	199-51-6259.03-999-599000	PO Created by Req: 057725	1,999.38	N
078289	03-20-2025	ATLANTA ATHLETIC BO	713490	RABB RELAYS	199-36-6412.10-002-591000	MEALS/TRACK/ATLANTA3/8/25	315.00	N
			713490	RABB RELAYS	199-36-6412.20-002-591000	MEALS/TRACK/ATLANTA3/8/25	315.00	N
						Totals for Check 078289	**630.00**	
078290	03-20-2025	UNIVERSAL MELODY	713211	AG6BPP	199-11-6396.50-002-511000	New equipment	1,065.00	N
078291	03-20-2025	SPORT SUPPLY GROUP	713113	929056269	199-36-6399.10-002-591000	NET FOR SAFETY / TRACK	376.25	N
			713013	929033033	199-36-6399.13-002-591000	DISCUS/SHOT FOR TRACK	434.62	N
			712719	928848044	199-36-6399.13-002-591000	MISC. ITEMS / BOYS TRACK	2,281.65	N
			713007	929056267	199-36-6399.14-002-591000	HATS FOR BASEBALL	252.53	N
			712751	928636661	199-36-6399.14-002-591000	MISC. ITEMS / BOYS BASEBALL	1,760.15	N
			712684	928791636	199-36-6399.21-002-591000	MISC. ITEMS / GIRLS TRACK	2,928.28	N
						Totals for Check 078291	**8,033.48**	
078292	03-20-2025	TEXAS ROADHOUSE	713491	87521	199-36-6411.10-002-591000	MEALS/BBALL/TATUM/2/28/25	48.32	N
			713491	87521	199-36-6412.10-002-591000	MEALS/BBALL/TATUM/2/28/25	322.11	N
			713491	87521	865-00-2190.73-002-599000	MEALS/BBALL/TATUM/2/28/25	55.57	N
						Totals for Check 078292	**426.00**	
078293	03-20-2025	CITIBANK	713403	FEB 25 STMNT	199-11-6399.00-002-522000	CULINARY ARTS GROCERIES	118.55	N
			713288	FEB 25 STMNT	199-11-6399.00-002-522000	CULINARY ARTS GROCERIES	240.48	N
			713187	FEB 25 STMNT	199-11-6399.00-002-522000	CULINARY ARTS GROCERIES	344.37	N
			713168	FEB 25 STMNT	199-11-6399.00-002-522000	CULINARY ARTS GROCERIES	36.55	N
			713353	FEB 25 STMNT	199-11-6399.00-041-511000	BLACK HISTORY SUPPLIES	8.75	N
			712911	FEB 25 STMNT	199-11-6411.00-002-522000	LODGING TEACH FOR TOMORRO	172.22	N
			712911	FEB 25 STMNT	199-11-6412.00-002-522000	LODGING TEACH FOR TOMORRO	172.22	N
			713341	FEB 25 STMNT	199-12-6249.60-999-599000	Postage for RMA Repairs	12.30	N
			711793	FEB 25 STMNT	199-12-6395.60-999-599000	Hello Fax Annual PO	129.87	N
			712888	FEB 25 STMNT	199-12-6395.60-999-599000	Wirecast Subscription	57.65	N
			713342	FEB 25 STMNT	199-12-6395.60-999-599000	Ecobee Thermostat Subscription	168.00	N
			713271	FEB 25 STMNT	199-13-6399.00-999-599000	2/17/25 DAINGERFIELD ISD MTG	299.96	N
			713278	FEB 25 STMNT	199-13-6399.00-999-599000	2/17/25 DAINGERFIELD ISD MTG	54.26	N

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			713272	FEB 25 STMNT	199-13-6399.00-999-599000	2/17/24 BREAKFAST DAINGERFIE	24.00	N
			713308	FEB 25 STMNT	199-23-6399.00-041-599000	CLEANING/DISINFECTANT SUPPL	44.35	N
			713061	FEB 25 STMNT	199-36-6399.50-002-599000	Guard costumes, JHS/JJHS Band	311.88	N
			713061	FEB 25 STMNT	199-36-6399.51-041-599000	Guard costumes, JHS/JJHS Band	229.90	N
			713420	FEB 25 STMNT	199-36-6411.10-002-591000	MEALS/BBALL/PBORO/2/25/25	19.25	N
			713391	FEB 25 STMNT	199-36-6411.10-002-591000	MEALS/BBALL/POTTSBORO/2/25/	33.96	N
			713400	FEB 25 STMNT	199-36-6411.10-002-591000	MEALS/BBALL/DFIELD/2/14/25	21.81	N
			713493	FEB 25 STMNT	199-36-6411.10-041-591000	MEALS/TRACK/THIGH/2/27/2025	29.60	N
			713325	FEB 25 STMNT	199-36-6411.20-002-591000	MEALS/BBALL/MALAKOFF/2/14/25	46.20	N
			713401	FEB 25 STMNT	199-36-6411.20-002-591000	MEALS/BBALL/MALAKOFF/2/14/25	15.00	N
			713512	FEB 25 STMNT	199-36-6411.20-041-591000	MEALS/TRACK/THIGH/2/27/2025	27.61	N
			713027	FEB 25 STMNT	199-36-6411.50-002-599000	Lodging, TMEA, SCH / JLR	284.48	N
			712951	FEB 25 STMNT	199-36-6411.50-041-599000	Lodging, TMEA, DLH/KJH	495.06	N
			713027	FEB 25 STMNT	199-36-6411.51-041-599000	Lodging, TMEA, SCH / JLR	284.48	N
			713420	FEB 25 STMNT	199-36-6412.10-002-591000	MEALS/BBALL/PBORO/2/25/25	147.58	N
			713391	FEB 25 STMNT	199-36-6412.10-002-591000	MEALS/BBALL/POTTSBORO/2/25/	260.35	N
			713400	FEB 25 STMNT	199-36-6412.10-002-591000	MEALS/BBALL/DFIELD/2/14/25	167.18	N
			713493	FEB 25 STMNT	199-36-6412.10-041-591000	MEALS/TRACK/THIGH/2/27/2025	315.70	N
			713325	FEB 25 STMNT	199-36-6412.20-002-591000	MEALS/BBALL/MALAKOFF/2/14/25	200.20	N
			713401	FEB 25 STMNT	199-36-6412.20-002-591000	MEALS/BBALL/MALAKOFF/2/14/25	69.99	N
			713512	FEB 25 STMNT	199-36-6412.20-041-591000	MEALS/TRACK/THIGH/2/27/2025	266.87	N
			713278	FEB 25 STMNT	199-41-6499.02-702-599000	2/17/25 DAINGERFIELD ISD MTG	23.96	N
			713206	FEB 25 STMNT	199-41-6499.02-702-599000	BOARD APPRECIATION	234.15	N
			713147	FEB 25 STMNT	199-52-6219.01-999-599000	TRAINING	135.00	N
			713230	FEB 25 STMNT	211-61-6399.00-002-530000	FASFA PARENT NIGHT REFRESH	51.96	N
			713226	FEB 25 STMNT	211-61-6399.00-002-530000	FASFA PARENT NIGHT REFRESH	121.55	N
			713225	FEB 25 STMNT	211-61-6399.00-002-530000	FASFA PARENT NIGHT REFRESH	188.64	N
			713203	FEB 25 STMNT	211-61-6399.00-002-530000	2/6/25 SHAC MEETING	232.00	N
			713197	FEB 25 STMNT	211-61-6399.00-002-530000	2/6/25 SHAC MEETING	23.97	N
			713354	FEB 25 STMNT	461-00-2190.01-041-599000	LUNCH FOR STAFF MEMBER	21.58	N
			713375		461-00-2190.01-102-599000	GENERAL SUPPLIES	42.34	N
			713263	FEB 25 STMNT	461-00-2190.01-102-599000	GENERAL SUPPLIES	21.99	N
			713185	FEB 25 STMNT	461-00-2190.01-102-599000	GENERAL SUPPLIES	14.25	N
			713352	FEB 25 STMNT	865-00-2190.01-041-599000	MEMORIAL DOCUMENT FRAME	24.49	N
			713399	FEB 25 STMNT	865-00-2190.41-002-599000	SNACKS FOR ATHLETICS	95.99	N
			713266	FEB 25 STMNT	865-00-2190.43-041-599000	CONCESSION STAND FOOD SUP	174.40	N
			713223	FEB 25 STMNT	865-00-2190.43-041-599000	5TH/6TH GR DANCE CONCESSIO	209.68	N
			713245	FEB 25 STMNT	865-00-2190.51-002-599000	PROM	780.30	N
						Totals for Check 078293	**7,506.88**	
078294	03-20-2025	PAUL COTHREN	713525	REIMB-REG	199-11-6412.00-002-522000	3/7/25 ARCHERY TOURN. REGIST	120.00	N
078295	03-20-2025	PAUL COTHREN	713527	MEALS-	199-11-6411.00-002-522000	ARCHERY TOURNAMENT MEALS	120.00	N
			713527	MEALS-	199-11-6412.00-002-522000	ARCHERY TOURNAMENT MEALS	840.00	N
						Totals for Check 078295	**960.00**	

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078296	03-20-2025	DAINGERFIELD ISD	713504	MICKEY	199-36-6499.10-002-591000	ENTRY FEE/TRACK/DFIELD/3/47/2	400.00	N
			713504	MICKEY	199-36-6499.20-002-591000	ENTRY FEE/TRACK/DFIELD/3/47/2	400.00	N
						Totals for Check 078296	**800.00**	
078297	03-20-2025	JR DQ, LLC	713492	20765	199-36-6411.10-002-591000	MEALS/BSBALL/HOOKS/2/21/25	88.83	N
			713514	21173	199-36-6411.10-002-591000	MEALS/BSBALL/HOOKS/3/4/25	15.72	N
			713492	20765	199-36-6412.10-002-591000	MEALS/BSBALL/HOOKS/2/21/25	29.54	N
			713514	21173	199-36-6412.10-002-591000	MEALS/BSBALL/HOOKS/3/4/25	62.86	N
						Totals for Check 078297	**196.95**	
078298	03-20-2025	AIMEE DANIEL	713485	MEALS-UIL	199-36-6411.80-002-599000	meals	8.00	N
			713485	MEALS-UIL	199-36-6412.80-002-599000	meals	48.00	N
						Totals for Check 078298	**56.00**	
078299	03-20-2025	GALLS INC	713021	030606372	199-52-6399.00-999-599000	EQUIPMENT	192.45	N
078300	03-20-2025	HALLSVILLE ISD	713497	TOURNEY	199-36-6499.10-002-591000	ENTRY FEE/GOLF/HVILLE/3/19/25	360.00	N
078301	03-20-2025	HANDLE WITH CARE BE	713479	2024-1185	224-11-6411.00-002-523000	Training	131.25	N
			713479	2024-1185	224-11-6411.00-041-523000	Training	131.25	N
			713479	2024-1185	224-11-6411.00-102-523000	Training	131.25	N
			713479	2024-1185	224-11-6411.00-103-523000	Training	131.25	N
						Totals for Check 078301	**525.00**	
078302	03-20-2025	HUGHES SPRINGS ISD	713502	2025-26	199-36-6499.80-002-599000	OAP FEE	915.50	N
078303	03-20-2025	JEFFERSON H S	713521	123456	199-11-6399.00-002-522000	CULINARY ARTS GROCERIES	56.00	N
078304	03-20-2025	STANLEY KIMBELL	713455	REIMB-FUEL	199-34-6311.00-802-599000	Fuel Reimbursement	10.00	N
078305	03-20-2025	LONE STAR GRAPHICS	713321	16929	199-36-6399.50-002-599000	JJHS Band t-shirts	540.00	N
078306	03-20-2025	MARSHALL WELDING	711729	823659	199-51-6299.00-999-599000	OXYGEN FOR HVAC WORK	30.00	N
078307	03-20-2025	MCDONALD'S	713484	09	461-00-2190.01-002-599000	APPRECIATION	20.52	N
078308	03-20-2025	MELODY ALLEN	713476	2026296	199-34-6219.00-802-599000	Drug Testing	150.00	N
078309	03-20-2025	ALEJANDRA MORGAN	713486	MEALS-UIL	199-36-6411.80-002-599000	MEALS	64.00	N
			713487	MEALS-UIL	199-36-6412.80-002-599000	MEALS	256.00	N
						Totals for Check 078309	**320.00**	
078310	03-20-2025	NORTH TEXAS TOLLWA	713508	2012455296	199-34-6411.01-802-599000	TOLL BILL	7.56	N
078311	03-20-2025	O'REILLY AUTOMOTIVE I	713499	FEB	199-34-6319.00-802-599000	Vehicle parts	194.98	N
078312	03-20-2025	PAUL PEWITT BRAHMAS	713494	687638	199-36-6411.10-041-591000	MEALS/TRACK/PPEWITT/3/3/25	24.00	N
			713494	687638	199-36-6412.10-041-591000	MEALS/TRACK/PPEWITT/3/3/25	256.00	N
						Totals for Check 078312	**280.00**	
078313	03-20-2025	RANDY PENNY	713483	252985	865-00-2190.48-002-599000	MEALS	148.74	N
078314	03-20-2025	WHITIS GRAPHICS LTD	713444	309024	199-31-6399.00-002-599000	SUPPLIES	50.00	N
078315	03-20-2025	RAISING CANES RESTA	713481	10076	199-36-6411.40-002-599000	MEALS	15.98	N
			713481	10076	199-36-6412.40-002-599000	MEALS	71.92	N
						Totals for Check 078315	**87.90**	

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078316	03-20-2025	REGION VIII ESC	028715	003853	199-11-6239.00-002-511000	LITE	1,037.80	N
			028715	003853	199-11-6239.00-002-511000	Teaching & Learning COOP	2,341.25	N
			028715	003853	199-11-6239.00-002-511000	TEA IM COOP	1,428.00	N
			028715	003853	199-11-6239.00-002-511000	Safe Schools COOP	3,125.00	N
			028715	003853	199-11-6239.00-002-511000	TCMPC	608.34	N
			028717	003787	199-11-6239.00-002-511000	EduHero	344.67	N
			028717	003787	199-11-6239.00-002-511000	TexGuide	2,500.00	N
			028717	003787	199-11-6239.00-002-511000	DMAC	1,961.30	N
			028715	003853	199-11-6239.00-002-522000	Outdoor Ed Coop	1,250.00	N
			028715	003853	199-11-6239.00-041-511000	LITE	1,037.80	N
			028715	003853	199-11-6239.00-041-511000	Teaching & Learning COOP	2,341.25	N
			028715	003853	199-11-6239.00-041-511000	TEA IM COOP	1,428.00	N
			028715	003853	199-11-6239.00-041-511000	TCMPC	608.33	N
			028717	003787	199-11-6239.00-041-511000	EduHero	344.67	N
			028717	003787	199-11-6239.00-041-511000	DMAC	1,961.30	N
			028715	003853	199-11-6239.00-041-525000	Bilingual	480.00	N
			028715	003853	199-11-6239.00-102-511000	LITE	1,037.79	N
			028715	003853	199-11-6239.00-102-511000	Teaching & Learning COOP	2,341.25	N
			028715	003853	199-11-6239.00-102-511000	TEA IM COOP	1,428.00	N
			028715	003853	199-11-6239.00-102-511000	TCMPC	608.33	N
			028717	003787	199-11-6239.00-102-511000	EduHero	344.66	N
			028717	003787	199-11-6239.00-102-511000	DMAC	1,961.30	N
			028715	003853	199-11-6239.00-103-511000	Teaching & Learning COOP	2,341.25	N
			028715	003853	199-11-6239.00-103-511000	TEA IM COOP	816.00	N
			028715	003853	199-11-6239.00-999-511000	Leadership & Accountability	8,250.00	N
			028716	003925	199-12-6239.00-002-599000	SWANK	126.36	N
			028716	003925	199-12-6239.00-041-599000	SWANK	126.36	N
			028716	003925	199-12-6239.00-102-599000	SWANK	126.36	N
			028716	003925	199-12-6239.00-103-599000	SWANK	118.80	N
			028715	003853	199-12-6239.00-999-599000	Library COOP	6,750.00	N
			028715	003853	199-12-6239.60-999-599000	DBA Services	1,942.50	N
			028715	003853	199-12-6239.60-999-599000	TXTTRACTS	500.00	N
			028715	003853	199-12-6239.60-999-599000	Computer Network Services	2,000.00	N
			028715	003853	199-21-6239.00-999-522000	EAS System Title II	1,000.00	N
			028715	003853	199-23-6239.00-999-599000	ASCENDER STUDENT	7,851.40	N
			028715	003853	199-53-6239.00-750-599000	ASCENDER BUSINESS	6,950.00	N
			028715	003853	199-53-6239.00-750-599000	TSDS	2,625.00	N
			028717	003787	214-11-6239.00-041-430000	Apps Capacity Building	6,000.00	N
			028715	003853	244-21-6239.00-999-522000	OnDataSuite	3,125.00	N
						Totals for Check 078316	**81,168.07**	
078317	03-20-2025	SABINE ATHLETIC BOOS	713505	SABINE	199-36-6499.10-002-591000	ENTRY FEE/TRACK/SABINE/3/20/2	300.00	N
			713505	SABINE	199-36-6499.20-002-591000	ENTRY FEE/TRACK/SABINE/3/20/2	300.00	N
						Totals for Check 078317	**600.00**	

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078318	03-20-2025	1006 EAST FIRST STREE	713516	259	199-36-6411.20-002-591000	MEALS/SBALL/CHILL/3/14/25	13.06	N
			713516	259	199-36-6412.20-002-591000	MEALS/SBALL/CHILL/3/14/25	58.75	N
						Totals for Check 078318	**71.81**	
078319	03-20-2025	STAR DONUTS	713513	4632	199-36-6411.20-002-591000	MEALS/TRACK/THIGH/2/28/25	8.31	N
			713518	6971	199-36-6411.20-002-591000	MEALS/TRACK/DFIELD/3/14/25	8.31	N
			713513	4632	199-36-6412.20-002-591000	MEALS/TRACK/THIGH/2/28/25	96.89	N
			713518	6971	199-36-6412.20-002-591000	MEALS/TRACK/DFIELD/3/14/25	96.89	N
						Totals for Check 078319	**210.40**	
078320	03-20-2025	CHRISTEL J STOKELY	713488	FEB 25	199-11-6219.00-002-523000	Homebound Services	980.00	N
			713488	FEB 25	199-11-6219.00-041-523000	Homebound Services	280.00	N
						Totals for Check 078320	**1,260.00**	
078321	03-20-2025	STORER EQUIPMENT C	713473	00161194	199-51-6316.00-999-599000	MOTOR FOR BARD AC UNIT	839.51	N
078322	03-20-2025	DALTON-HOWELL INC	713517	JISD	199-36-6411.20-002-591000	MEALS/SBALL/WOAK/3/7/25	5.08	N
			713517	JISD	199-36-6412.20-002-591000	MEALS/SBALL/WOAK/3/7/25	60.97	N
						Totals for Check 078322	**66.05**	
078323	03-20-2025	TCEQ	713475	0645853E	199-34-6298.00-802-599000	Environmental reporting	50.00	N
078324	03-20-2025	VERIZON WIRELESS	713507	6108019251	199-12-6399.60-999-599000	HOTSPOTS	768.50	N
078325	03-20-2025	HANNAH WELCH	713506	REIMB-ESCAPE	865-00-2190.59-002-599000	REIMBURSE / CARD	300.00	N
078326	03-20-2025	WENTEX FOODS LLC	713510	20180	199-36-6411.10-002-591000	MEALS/PLIFTING/NBOSTON/2/13/	30.45	N
			713510	20180	199-36-6412.10-002-591000	MEALS/PLIFTING/NBOSTON/2/13/	68.52	N
			713510	20180	199-36-6412.20-002-591000	MEALS/PLIFTING/NBOSTON/2/13/	68.53	N
						Totals for Check 078326	**167.50**	
078327	03-20-2025	WORLD'S FINEST CHOC	713482	91528006	865-00-2190.54-002-599000	FUNDRAISER	2,895.00	N
078328	03-27-2025	ABC LOCK	713552	25993	199-51-6249.00-999-599000	JPS DOOR 2	110.00	N
078329	03-27-2025	ANCHOR SAFETY INC	713547	171540	240-35-6249.00-804-599000	FIRE EXTINGUISHER INSPECT	358.40	N
			713547	171538	240-35-6249.00-804-599000	FIRE EXTINGUISHER INSPECT	403.15	N
			713547	171539	240-35-6249.00-804-599000	FIRE EXTINGUISHER INSPECT	301.55	N
			713547	171541	240-35-6249.00-804-599000	FIRE EXTINGUISHER INSPECT	244.70	N
						Totals for Check 078329	**1,307.80**	
078330	03-27-2025	MICHAEL BAYSINGER	713529	262579	199-51-6299.00-999-599000	FOR BROKEN WINDOW ON TRUC	810.39	N
078331	03-27-2025	SPORT SUPPLY GROUP	713112	929056268	199-36-6399.10-002-591000	MISC. ITEMS / ATHLETICS	7,274.93	N
			713135	929153780	199-36-6399.14-002-591000	EXTRA UNIFORMS / BASEBALL	654.84	N
						Totals for Check 078331	**7,929.77**	
078332	03-27-2025	ATLANTA TEXAS CHICK	713574	266	199-36-6411.10-002-591000	MEALS/BSBALL/ATLANTA/3/7/25	13.50	N
			713575	268	199-36-6411.10-002-591000	MEALS/BSBALL/ATLANTA/3/8/25	16.50	N
			713574	266	199-36-6412.10-002-591000	MEALS/BSBALL/ATLANTA/3/7/25	67.50	N
			713575	268	199-36-6412.10-002-591000	MEALS/BSBALL/ATLANTA/3/8/25	41.25	N
						Totals for Check 078332	**138.75**	
078333	03-27-2025	ASHDOWN DOTY LLC	713590	280669	199-36-6411.10-002-591000	MEALS/BSBALL/ASHDOWN/3/11/2	17.50	N
			713590	280669	199-36-6412.10-002-591000	MEALS/BSBALL/ASHDOWN/3/11/2	105.00	N
						Totals for Check 078333	**122.50**	

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078334	03-27-2025	COULTER VENTURES, L	713350	13243210	199-36-6399.11-041-591000	SLEDS FOR FOOTBALL	1,625.00	N
078335	03-27-2025	DAIRY QUEEN-DIANA	713577	AC4MLMUAACB	199-36-6411.10-002-591000	MEALS/BSBALL/NDIANA/3/18/25	18.78	N
			713577	AC4MLMUAACB	199-36-6412.10-002-591000	MEALS/BSBALL/NDIANA/3/18/25	103.29	N
						Totals for Check 078335	**122.07**	
078336	03-27-2025	JUSTIN GREMILLION	713601	2	199-36-6219.75-002-599000	STRUTTERS	150.00	N
078337	03-27-2025	VIRGINIA JONES	713540	001	199-13-6399.00-999-599000	ASSOC DEGREE RECEPTION	90.00	N
078338	03-27-2025	STANLEY KIMBELL	713579	REIMB-MEALS	199-36-6411.10-002-591000	REIMBURSE/TRACK/SABINE/3/20/	4.43	N
			713579	REIMB-MEALS	199-36-6412.10-002-591000	REIMBURSE/TRACK/SABINE/3/20/	62.07	N
						Totals for Check 078338	**66.50**	
078339	03-27-2025	MARCHING AUXILIARIES	713569	20162488	865-00-2190.42-002-599000	MA Nationals entries	1,335.00	N
078340	03-27-2025	JOHN W GASPARINI INC	713528	002195498	199-51-6316.00-999-599000	WATER FOUNTAIN ELEM	852.42	N
078341	03-27-2025	OTC BRANDS, INC	713478	73645038301	199-13-6399.00-999-599000	ASSOC DEGREE RECEPTION	17.07	N
078342	03-27-2025	PAUL PEWITT CISD	713589	TRACK	199-36-6499.10-002-591000	ENTRY FEE/TRACK/PPEWITT/3/3/	200.00	N
078343	03-27-2025	RANDALL PENNINGTON	713576	NEW DIANA	199-36-6219.10-002-591000	OFFICIAL/BSBALL/NDIANA/3/17/25	120.00	N
078344	03-27-2025	RIVERPORT BBQ	713526	SJ5TW	865-00-2190.43-041-599000	CHEER TRYOUT JUDGE LUNCHE	55.64	N
078345	03-27-2025	JOSH ROBINSON	713581	MEALS-	199-36-6411.50-002-599000	meal money, JHS/JJHS Guard	24.00	N
			713581	MEALS-	199-36-6412.50-041-599000	meal money, JHS/JJHS Guard	408.00	N
						Totals for Check 078345	**432.00**	
078346	03-27-2025	LISA ROBINSON	713599	MEALS-	199-36-6411.75-002-599000	MEALS	24.00	N
			713599	MEALS-	199-36-6412.75-002-599000	MEALS	72.00	N
						Totals for Check 078346	**96.00**	
078347	03-27-2025	LISA ROBINSON	713600	MEALS-	199-36-6411.75-002-599000	MEALS	8.00	N
			713600	MEALS-	199-36-6412.75-002-599000	MEALS	24.00	N
						Totals for Check 078347	**32.00**	
078348	03-27-2025	SABINE ATHLETIC BOOS	713571	MEALS RELAYS	199-36-6412.10-041-591000	MEALS/TRACK/SABINE/3/17/25	280.00	N
			713571	MEALS RELAYS	199-36-6412.20-041-591000	MEALS/TRACK/SABINE/3/17/25	224.00	N
			713570	ENTRY FEE	199-36-6499.10-041-591000	ENTRY FEE/TRACK/SABINE/3/17/2	250.00	N
			713570	ENTRY FEE	199-36-6499.20-002-591000	ENTRY FEE/TRACK/SABINE/3/17/2	250.00	N
						Totals for Check 078348	**1,004.00**	
078349	03-27-2025	SCOTT A SATTERFIELD	713572	NEW DIANA	199-36-6219.10-002-591000	OFFICIAL/BSBALL/NDIANA/3/17/24	120.00	N
078350	03-27-2025	SPORTS MAGIC	712998	20163488	199-23-6399.00-102-599000	GENERAL SUPPLIES	242.00	N
078351	03-27-2025	STAR DONUTS	713580	0752	199-36-6411.20-002-591000	MEALS/TRACK/SABINE/3/20/25	7.34	N
			713580	0752	199-36-6412.20-002-591000	MEALS/TRACK/SABINE/3/20/25	97.86	N
						Totals for Check 078351	**105.20**	
078352	03-27-2025	STORER EQUIPMENT C	713554	00161559	199-51-6316.00-999-599000	JES CAMPUS BARD AC UNIT	117.70	N
			713553	00161529	199-51-6316.00-999-599000	JES CAMPUS BARD AC UNIT	251.35	N
						Totals for Check 078352	**369.05**	
078353	03-27-2025	DRAKE LAND WORKS	713583	MEALS-	720-36-6411.60-999-599000	Bulldog TV Meals	46.69	N
			713583	MEALS-	720-36-6412.60-999-599000	Bulldog TV Meals	46.70	N
						Totals for Check 078353	**93.39**	

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078354	03-27-2025	T & N FENCE CONST	712029	1042	199-51-6249.00-999-599000	GATES FOR ELEMENTARY & BUS	8,600.00	N
078355	03-27-2025	TATHONA SAVIO	713565	NEW TEACHER	199-13-6399.00-999-599000	CURRICULUM	306.00	N
078356	03-27-2025	TEXARKANA BASEBALL	713578	SCRIMMAGE	199-36-6219.10-002-591000	FEE/BSBALL/REDWATER/2/4/25	100.00	N
078357	03-27-2025	DALLAS TOBIAS	713606	3	199-36-6219.75-002-599000	STRUTTERS	150.00	N
078358	03-27-2025	BE MOR INC	711794	FEB	199-51-6249.60-999-599000	Installation supplies	26.10	N
			713533	FEB 25 STMNT	199-51-6316.00-999-599000	MARCH 2025	449.92	N
			713533	FEB 25 STMNT	199-51-6317.00-999-599000	MARCH 2025	239.28	N
						Totals for Check 078358	**715.30**	
078359	03-27-2025	VERABANK N.A.	713279	MAR 25 STMNT	199-11-6229.00-002-538000	NURSE AIDE TESTING	31.00	N
			713280	MAR 25 STMNT	199-11-6339.00-002-522000	NURSE AIDE CLINICAL	89.00	N
			713282	MAR 25 STMNT	199-11-6339.00-002-522000	NURSE AIDE TESTING	31.00	N
			713281	MAR 25 STMNT	199-11-6339.00-002-522000	NURSE AIDE CLINICAL	89.00	N
			711956	MAR 25 STMNT	199-12-6395.60-999-599000	Backblaze Subscription	35.28	N
			712886	MAR 25 STMNT	199-12-6395.60-999-599000	Spotify Subscription	12.98	N
			713582	MAR 25 STMNT	199-12-6395.60-999-599000	GoDaddy Cert Renewal	449.99	N
			713423	MAR 25 STMNT	199-36-6411.20-002-591000	FLIGHT/PLIFTING/EDINBURG/3/12	1,603.26	N
			713423	MAR 25 STMNT	199-36-6412.20-002-591000	FLIGHT/PLIFTING/EDINBURG/3/12	801.63	N
						Totals for Check 078359	**3,143.14**	
078360	03-27-2025	CRYSTAL WALKER	713605	1	199-36-6219.75-002-599000	STRUTTERS	150.00	N
078361	03-27-2025	COMMERCIAL HOME & A	713566	WOO26081	240-35-6347.01-804-599000	LOCAL FOOD GRANT	1,368.88	N
			713566	WOO26082	240-35-6347.02-804-599000	LOCAL FOOD GRANT	837.63	N
			713566	WOO26083	240-35-6347.03-804-599000	LOCAL FOOD GRANT	1,131.54	N
			713566	WOO26084	240-35-6347.04-804-599000	LOCAL FOOD GRANT	1,213.75	N
						Totals for Check 078361	**4,551.80**	
E00267	03-06-2025	AMAZON.COM LLC	713126	17WJ-MKHM-	199-11-6399.00-002-522000	CTE CULINARY ARTS	116.28	Y
			713149	17WJ-MKHM-	199-11-6399.00-002-522000	CTE HEALTH SCIENCE	229.91	Y
			713231	16WR-QHKN-	199-11-6399.00-041-511000	B;ACK HISTORY PROGRAM SUPP	43.97	Y
			713314	1LW6-TWGG-	199-11-6399.00-102-511000	GENERAL SUPPLIES	22.64	Y
			713172	1DF3-NLQ7-	199-11-6399.50-002-511000	Supplies, JHS/JJHS bands	40.95	Y
			713172	1DF3-NLQ7-	199-11-6399.50-041-511000	Supplies, JHS/JJHS bands	272.32	Y
			713248	11W3-CLVY-	199-11-6399.60-999-511000	Computer Parts and Networking	276.65	Y
			713343	11YN-MJ6K-	199-11-6399.60-999-511000	Parts	34.98	Y
			713448	16QQ-HTT1-	199-12-6396.60-999-599000	Camera	365.99	Y
					199-12-6396.60-999-599000	RETURNED ITEM	-402.66	Y
			713335	11K9-XT9H-	199-12-6399.60-999-599000	AV Parts	60.00	Y
			713106	1F9Y-G4J4-3N3P	199-12-6399.60-999-599000	Computer Parts	30.47	Y
			713343	11YN-MJ6K-	199-12-6399.60-999-599000	Parts	11.99	Y
			713169	11YN-MJ6K-	199-13-6399.00-999-599000	MEDICAL ASST PINS FOR RECEP	46.05	Y
			713108	17WJ-MKHM-	199-13-6399.00-999-599000	CTE CULINARY ARTS	101.41	Y
			713260	14wr-tt76-37k9	199-21-6399.00-999-523000	office supplies	238.64	Y
			713093	14YV-4XRW-	199-23-6399.00-002-599000	SUPPLIES	108.02	Y
			713093	1FPW-1RLN-	199-23-6399.00-002-599000	SUPPLIES	90.70	Y
			713219	1L6F-R4YD-	199-23-6399.00-041-599000	BLACK HISTORY PROGRAM	36.98	Y

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			713265	1G4Q-FKXQ-	199-23-6399.00-102-599000	GENERAL SUPPLIES	132.24	Y
			713184	1KRN-R3YQ-	199-23-6399.00-102-599000	GENERAL SUPPLIES	198.45	Y
			713095	14TH-H16D-	199-23-6399.00-102-599000	GENERAL SUPPLIES	64.76	Y
			712918	19W9-7FDY-	199-23-6399.00-102-599000	GENERAL SUPPLIES	187.20	Y
			713029	1DJ7-QHX3-	199-23-6399.00-103-599000	office supplies	39.99	Y
					199-23-6399.00-103-599000	ITEM LOST NEVER DELIVERED	-39.99	Y
			713330	1JMR-YWKG-	199-31-6399.00-002-599000	SUPPLIES	136.75	Y
			713296	166R-JLJX-1VV3	199-36-6399.14-002-591000	BASEBALLS/TEES FOR	312.36	Y
			713062	11L3-DKTQ-	199-36-6399.50-002-599000	Male guard costume, JHS/JJHS	32.93	Y
			713062	1QRL-DN6T-	199-36-6399.50-002-599000	Male guard costume, JHS/JJHS	33.03	Y
			713045	1T1X-7P9Q-	199-41-6396.00-750-599000	LOBBY FURNITURE NEEDS	2,524.18	Y
					199-41-6396.00-750-599000	RETURNED COUCH	-724.50	Y
			712993	14JV-G97C-	199-41-6399.00-750-599000	FRONT LOBBY NEEDS	159.96	Y
			713227	1QDW-CKLQ-	199-41-6399.00-750-599000	BATTERIES FOR OFFICE	25.83	Y
			713261	1H1P-CVRT-	199-41-6399.00-750-599000	OFFICE SUPPLY NEEDS	20.89	Y
					199-41-6399.00-750-599000	RETURNED ITEMS	-159.96	Y
			713218	11N1-9N6J-34NK	199-41-6499.02-702-599000	BOARD MEETING SUPPLIES	15.83	Y
			713270	1YKF-4FHG-	199-41-6499.02-702-599000	SCHOOL BOARD PRESIDENT RE	24.95	Y
			713261	1H1P-CVRT-	199-53-6399.00-750-599000	OFFICE SUPPLY NEEDS	20.89	Y
			713248	11W3-CLVY-	199-81-6639.60-999-599000	Computer Parts and Networking	465.61	Y
			713351	1PMC-L9R9-	214-11-6399.00-041-430000	CURRICULUM	1,535.60	Y
			713327	1JRG-6D1F-	865-00-2190.51-002-599000	PROM	9.89	Y
			713128	17WJ-MKHM-	865-00-2190.51-002-599000	SUPPLIES PROM	20.98	Y
			713313	1df33-wlq7-	865-00-2190.56-002-599000	SUPPLIES	46.73	Y
						Totals for Check E00267	**6,809.89**	
E00268	03-06-2025	JOHN ATTAWAY	028714	BBALL PLAYOFF	720-36-6299.00-999-599000	ANNOUNCING BULLDOG TV	125.00	Y
E00269	03-06-2025	COMPLETE SUPPLY INC	713418	367929	199-34-6399.00-802-599000	Bus Supplies	98.04	Y
			713388	368584	199-51-6319.30-103-599000	PO Created by Req: 057652	252.29	Y
			713383	368433	240-35-6399.01-804-599000	CHEMICALS/SUPPLIES	138.74	Y
			713383	366782	240-35-6399.01-804-599000	CHEMICALS/SUPPLIES	46.00	Y
			713438	365130	240-35-6399.01-804-599000	CHEMICALS/SUPPLY	141.44	Y
			713438	365417	240-35-6399.01-804-599000	CHEMICALS/SUPPLY	27.45	Y
			713438	361447	240-35-6399.01-804-599000	CHEMICALS/SUPPLY	11.28	Y
			713438	366345	240-35-6399.02-804-599000	CHEMICALS/SUPPLY	9.95	Y
			713438	365131	240-35-6399.03-804-599000	CHEMICALS/SUPPLY	157.02	Y
						Totals for Check E00269	**882.21**	
E00270	03-06-2025	MELISSA DEANNA GUAR	713437	FEB 25 OT	199-11-6219.00-041-523000	OT Services	67.50	Y
			713437	FEB 25 OT	199-11-6219.00-102-523000	OT Services	1,102.50	Y
			713437	FEB 25 OT	199-11-6219.00-103-523000	OT Services	405.00	Y
						Totals for Check E00270	**1,575.00**	
E00271	03-06-2025	STEPHANIE HUMPHREY	713389	1362	865-00-2190.56-041-599000	STUDENT COUNCIL BLACK	72.00	Y
			713443	1364	865-00-2190.62-002-599000	HOSA	47.00	Y
			713398	1363	865-00-2190.73-002-599000	PLAYOFF TEE / BASKETBALL / BO	342.00	Y
						Totals for Check E00271	**461.00**	

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E00272	03-06-2025	NICOLE HUNTER	713435	0225	199-11-6219.00-002-523000	VI Services	272.50	Y
			713435	0225	199-11-6219.00-102-523000	VI Services	272.50	Y
						Totals for Check E00272	**545.00**	
E00273	03-06-2025	JACKSON OIL CO	713411	105681	199-34-6311.00-802-599000	Fuel Delivery	11,167.43	Y
E00274	03-06-2025	KAILON JACKSON	713436	FEB 25 OT	199-11-6219.00-002-523000	OT Services	96.25	Y
			713436	FEB 25 OT	199-11-6219.00-041-523000	OT Services	673.75	Y
			713436	FEB 25 OT	199-11-6219.00-102-523000	OT Services	770.00	Y
			713436	FEB 25 OT	199-11-6219.00-103-523000	OT Services	783.75	Y
						Totals for Check E00274	**2,323.75**	
E00275	03-06-2025	DALLAS ECOLOGICAL F	713405	BE-S-TX-	199-11-6412.00-002-522000	STATE TOURNAMENT REGISTRA	720.00	Y
	03-19-2025	DALLAS ECOLOGICAL F	713405	BE-S-TX-	199-11-6412.00-002-522000	BANK ACCOUNT CLOSED, NEW A	-720.00	Y
						Totals for Check E00275	**.00**	
E00276	03-06-2025	VISUAL TECHNIQUES IN	713338	45588	199-11-6399.00-041-511000	LAMINATE FOR CLASSROOM PR	109.98	Y
E00277	03-06-2025	WELLBORN MECHANICA	713450	26648	240-35-6249.00-804-599000	REPAIR	1,462.00	Y
E00278	03-06-2025	YUMI ICE CREAM CO IN	713441	10521449	240-35-6341.03-804-599000	ICECREAM	652.32	Y
E00279	03-20-2025	COMPLETE SUPPLY INC	713470	367233	199-51-6319.30-002-599000	JHS CAMPUS CUSTODIAL SUPPLI	27.00	Y
			713465	369330	199-51-6319.30-002-599000	PO Created by Req: 057728	1,920.65	Y
			713464	366826	199-51-6319.30-002-599000	PO Created by Req: 057727	14.42	Y
					199-51-6319.30-002-599000	OVERPAYMENT	-576.35	Y
			713463	369282	199-51-6319.30-041-599000	PO Created by Req: 057726	1,920.59	Y
			713471	364399-1	199-51-6319.30-102-599000	JES CAMPUS CUSTODIAL SUPPLI	766.78	Y
			713466	367914	199-51-6319.30-102-599000	PO Created by Req: 057729	2,413.82	Y
			713468	367489	199-51-6319.30-103-599000	PO Created by Req: 057731	2,025.22	Y
						Totals for Check E00279	**8,512.13**	
E00280	03-20-2025	WILLIAM JAY EBARB	713509	605425-3	199-51-6249.00-999-599000	AIR FILTERS CHANGED	108.00	Y
			713509	605266-3	199-51-6249.00-999-599000	AIR FILTERS CHANGED	191.50	Y
			713509	605283-3	199-51-6249.00-999-599000	AIR FILTERS CHANGED	465.70	Y
			713509	605284-3	199-51-6249.00-999-599000	AIR FILTERS CHANGED	359.50	Y
						Totals for Check E00280	**1,124.70**	
E00281	03-20-2025	FRONTLINE TECHNOLO	713480	ESP21723	199-21-6291.00-999-523000	Medicaid Recovery Services	893.26	Y
E00282	03-20-2025	INTERQUEST DETECTIO	713501	127877	199-52-6219.03-999-599000	DRUG DOG	320.00	Y
E00283	03-20-2025	JEFFERSON JIMPLECUT	713489	5179	240-35-6499.00-804-599000	NEWSPAPER NOTICES	96.00	Y
E00284	03-20-2025	KALEIDOSCOPE LEARNI	713524	15962	199-11-6399.00-002-522000	CTE CERTIFICATINS	4,645.00	Y
E00285	03-20-2025	DALLAS ECOLOGICAL F	028720	BE-S-TX-	199-11-6412.00-002-522000	REISSUE CHECK	720.00	Y
E00286	03-20-2025	CAROL PEARCY	713503	72425	199-11-6219.00-041-523000	speech therapy	687.50	Y
			713503	72425	199-11-6219.00-102-523000	speech therapy	687.50	Y
			713503	72425	199-11-6219.00-103-523000	speech therapy	687.50	Y
						Totals for Check E00286	**2,062.50**	
E00287	03-20-2025	J W PEPPER & SONS IN	713159	367259566	199-11-6398.50-041-511000	New music, JJHS Band	375.00	Y
			713159	367250391	199-11-6398.50-041-511000	New music, JJHS Band	250.99	Y
						Totals for Check E00287	**625.99**	

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E00288	03-20-2025	QUILL CORPORATION	713498	43198324	199-11-6399.00-002-522000	CTE	30.58	Y
			713356	43008376	199-11-6399.00-002-522000	CTE	23.96	Y
			713402	43095961	199-11-6399.00-002-522000	CTE HEALTH SCIENCE	575.07	Y
			713355	43010647	214-11-6399.00-041-430000	CURRICULUM	103.96	Y
						Totals for Check E00288	**733.57**	
E00289	03-20-2025	SHI-GOVERNMENT SOL	713382	GB00553732	199-12-6395.60-999-599000	Managengine AD Plus renewal	2,810.47	Y
					199-12-6395.60-999-599000	RETURNED SOFTWARE	-1,485.75	Y
						Totals for Check E00289	**1,324.72**	
E00290	03-27-2025	CEV MULTIMEDIA	713594	12806	199-11-6395.00-002-522000	CTE	9,162.00	Y
E00291	03-27-2025	COMPLETE SUPPLY INC	713530	369330-1	199-51-6319.30-002-599000	JHS CAMPUS CUSTODIAL SUPPLI	439.09	Y
			713531	369424	199-51-6319.30-041-599000	JJHS CAMPUS CUSTODIAL SUPP	575.40	Y
			713545	369862	199-51-6319.30-103-599000	JPS CAMPUS CUSTODIAL SUPPLI	84.21	Y
			713548	368137	240-35-6399.01-804-599000	CHEMICALS/SUPPLY	28.36	Y
						Totals for Check E00291	**1,127.06**	
E00292	03-27-2025	KLC CUSTOM ELECTRO	713477	20263	199-81-6639.61-999-599000	Camera System Repairs Stadium	484.00	Y
			713477	20262	199-81-6639.61-999-599000	Camera System Repairs Stadium	190.00	Y
						Totals for Check E00292	**674.00**	
E00293	03-27-2025	PITNEY BOWES GLOBAL	713550	3320462932	199-53-6269.01-750-599000	POSTAGE MACHINE LEASE	480.96	Y
E00294	03-27-2025	QUILL CORPORATION	713546	43162897	240-35-6399.00-804-599000	OFFICE SUPPLIES	286.86	Y
				43162897	240-35-6399.00-804-599000	RETURNED DAMAGED PRODUCT	-116.99	Y
						Totals for Check E00294	**169.87**	
						Total Checks	**374,660.08**	

End of Report