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000849	04-25-2025	00876	BAY BRIDGE ADMINIS	DISABILITY INS.	DEDCHK 863-00-2159.00-076-500000		D	APR DED INCOME REPLA	86.08	N
000850	04-25-2025	07396	National Benefit Service	National Benefit Servi	DEDCHK 863-00-2159.00-113-500000		D	APR DED MISCELLANEOU	2,049.99	N
000851	04-25-2025	07248	Omni	Plan Member Service	DEDCHK 863-00-2159.00-107-500000		D	APR DED TAX SHEL. ANN	800.00	N
				Life Insurance South	DEDCHK 863-00-2159.00-121-500000		D	APR DED TAX SHEL. ANN	400.00	N
Check 000851 Total:									1,200.00	
000852	04-25-2025	07535	US Employee Benefits S	CANCER POLICY	DEDCHK 863-00-2153.00-010-500000		D	APR DED LIFE INSURANC	1,256.50	N
				VISION INSU.	DEDCHK 863-00-2153.00-025-500000		D	APR DED HEALTH INSURA	721.20	N
				MASA Transport	DEDCHK 863-00-2153.00-102-500000		D	APR DED HEALTH INSURA	580.00	N
				The Standard	DEDCHK 863-00-2153.00-105-500000		D	APR DED HEALTH INSURA	593.81	N
				1-800 MD	DEDCHK 863-00-2153.00-106-500000		D	APR DED HEALTH INSURA	56.00	N
				The Standard	DEDCHK 863-00-2153.00-110-500000		D	APR DED HEALTH INSURA	109.03	N
				The Standard	DEDCHK 863-00-2153.00-111-500000		D	APR DED HEALTH INSURA	668.39	N
				Cancer Colonial	DEDCHK 863-00-2153.00-116-500000		D	APR DED HEALTH INSURA	573.45	N
				Colonial Accident	DEDCHK 863-00-2153.00-117-500000		D	APR DED HEALTH INSURA	409.65	N
				Colonial Critical Illnes	DEDCHK 863-00-2153.00-118-500000		D	APR DED HEALTH INSURA	143.40	N
				MetLife Dental	DEDCHK 863-00-2153.00-119-500000		D	APR DED HEALTH INSURA	2,722.06	N
Check 000852 Total:									7,833.49	
047997	04-07-2025	07997	Barron, Shelby	HIGH SCHOOL	148640 199-36-6399.01-001-599000	OAPReimb #2	D	FOUND FIRST CHECK	-35.99	N
048040	04-03-2025	06833	Altius Poles, Inc	UNDISTRIBUTED	148642 199-36-6399.17-999-591022	16665	C	Track Supplies	1,712.00	N
048041	04-03-2025	07618	Brayden's Hardware & R	UNDISTRIBUTED	148643 199-51-6319.02-999-599000	Grounds	C	Grounds Supplies	54.98	N
048042	04-03-2025	01342	CARQUEST OF JUNCTI	UNDISTRIBUTED	148644 199-34-6319.00-999-599000	ID212097	C	Transportation	10.09	N
048043	04-03-2025	00315	CITY OF JUNCTION	UNDISTRIBUTED	148645 199-51-6256.00-999-599000	Water	C	Water	1,698.31	N
				UNDISTRIBUTED	148645 199-51-6256.00-999-599000	Garbage	C	Garbage	3,122.96	N
Check 048043 Total:									4,821.27	
048044	04-03-2025	07999	Comal ISD	HIGH SCHOOL	148646 199-36-6499.17-001-591016	Playoff Fees	C	Playoff Fees	1,008.15	N

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048045	04-03-2025	00145	COMDATA CORPORAT	HIGH SCHOOL	148641	JHS Supplies	C	JHS Supplies	92.03	N
					199-11-6399.00-001-511000					
				ELEMENTARY SCH	148641	JES Staff	C	JES Supplies	143.00	N
					199-11-6399.00-101-511000					
				HIGH SCHOOL	148641	CTE Supplies	C	CTE Supplies	166.70	N
					199-11-6399.01-001-522000					
				ELEMENTARY SCH	148641	JES STAAR	C	JES STAAR	44.00	N
					199-11-6399.08-101-511000					
				HIGH SCHOOL	148641	Floral Design	C	Floral Design	23.78	N
					199-11-6399.17-001-522000					
				HIGH SCHOOL	148641	AG Travel/Meals	C	AG Travel/Meals	1,069.35	N
					199-11-6412.22-001-522000					
				UNDISTRIBUTED	148641	Fuel	C	Fuel	174.41	N
					199-34-6311.00-999-599000					
				UNDISTRIBUTED	148641	Special Olympic	C	Special Olympics	341.95	N
					199-36-6399.00-999-599000					
				HIGH SCHOOL	148641	Powerlift	C	Powerlifting Supplies	13.00	N
					199-36-6399.17-001-591017					
				UNDISTRIBUTED	148641	Football Supply	C	Football Supplies	854.63	N
					199-36-6399.17-999-591011					
				HIGH SCHOOL	148641	OAP Trvl/Meals	C	OAP Meals	314.58	N
					199-36-6412.16-001-599000					
				UNDISTRIBUTED	148641		C		1,717.85	N
					199-36-6412.17-999-591024					
								Check 048045 Total:	4,955.28	
048046	04-03-2025	00804	Nathan Silva	UNDISTRIBUTED	148647	Veh Maint	C	Vehicle Maintenance	119.11	N
					199-34-6249.00-999-599000					
048047	04-03-2025	04073	Gandy's Dairies, Inc.	UNDISTRIBUTED	148648	650683712	C	Cafeteria Milk	707.59	N
					240-35-6341.02-999-599000					
048048	04-03-2025	07528	Got To Specialties, LLC	HIGH SCHOOL	148649	VB FB Freight	C	VB FB Freight	215.00	N
					199-36-6499.17-001-591004					
				HIGH SCHOOL	148649	VB Trophies	C	Volleyball Trophies	530.00	N
					199-36-6499.17-001-591004					
				HIGH SCHOOL	148649	FB Trophies	C	Football Trophies	795.00	N
					199-36-6499.17-001-591004					
				HIGH SCHOOL	148649	EP11242409	C	Hubbel Relays Medals	2,681.10	N
					199-36-6499.17-001-591004					
								Check 048048 Total:	4,221.10	
048049	04-03-2025	01325	HARPER LONGHORN	UNDISTRIBUTED	148650	1041TrackMeals	C	Track Meet Meals	672.00	N
					199-36-6412.17-999-591024					
048050	04-03-2025	00640	Hart Intercivic, Inc	DIRECT COSTS	148651	002316	C	Election Expenses	266.58	N
					199-41-6439.00-720-599000					
				DIRECT COSTS	148651	002173	C	Election Expenses	1,633.61	N
					199-41-6439.00-720-599000					
								Check 048050 Total:	1,900.19	
048051	04-03-2025	06674	Hill Country Telecommu	UNDISTRIBUTED	148652	Telephone	C	Telephone	624.92	N
					199-51-6258.00-999-599000					
				UNDISTRIBUTED	148652	Internet	C	Internet	518.32	N
					199-51-6259.06-999-599000					
								Check 048051 Total:	1,143.24	

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048052	04-03-2025	01382	HOUSE OF CHEMICAL	UNDISTRIBUTED	148653	1036174	C	Transportation	111.76	N
					199-34-6319.00-999-599000					
				UNDISTRIBUTED	148653	1036170	C	Custodial Supplies	1,992.35	N
					199-51-6319.01-999-599000					
Check 048052 Total:									2,104.11	
048053	04-03-2025	04276	LABATT FOOD SERVIC	MIDDLE SCHOOL	148654	03317736	C	JMS STAAR	308.88	N
					199-11-6399.08-041-511000					
				ELEMENTARY SCH	148654	03317738	C	JES Awards	246.24	N
					199-11-6499.00-101-511000					
				UNDISTRIBUTED	148654	03317734	C	Cafeteria paper goods	75.96	N
					240-35-6319.02-999-599000					
				UNDISTRIBUTED	148654	03317734	C	Cafeteria	1,780.59	N
					240-35-6341.00-999-599000					
				UNDISTRIBUTED	148654	03317735	C	Cafeteria Ala Carte Sply	445.68	N
					240-35-6341.01-999-599000					
Check 048053 Total:									2,857.35	
048054	04-03-2025	08001	Lake View High School	UNDISTRIBUTED	148655	Tennis Fee	C	Tennis Tourney Fees	200.00	N
					199-36-6499.17-999-591010					
048055	04-03-2025	00366	MAYFIELD PAPER CO	UNDISTRIBUTED	148656	4250893	C	Transportation	380.01	N
					199-34-6319.00-999-599000					
				UNDISTRIBUTED	148656	4249832	C	Cafeteria	612.46	N
					199-35-6399.00-999-599000					
Check 048055 Total:									992.47	
048056	04-03-2025	07998	Minipcr/Amplyus LLC	HIGH SCHOOL	148657	24013894	C	AP Sciences	1,111.50	N
					199-11-6399.15-001-522000					
048057	04-03-2025	00345	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	148658	1062679	C	Field Maintenance	2,410.00	N
					199-51-6249.08-999-599000					
048058	04-03-2025	00475	TEXAS TECH UNIVERS	ELEMENTARY SCH	148659	JunctionGT25	C	JES Field Trip	525.00	N
					199-11-6412.00-101-511000					
048059	04-03-2025	06484	Universal Cheerleaders	HIGH SCHOOL	148660	0011451932	C	JHS Cheer Fees	569.81	N
					199-36-6499.11-001-599000					
				HIGH SCHOOL	148660	0011451946	C	JMS Cheer Fees	359.88	N
					199-36-6499.11-001-599000					
Check 048059 Total:									929.69	
048060	04-07-2025	06364	American Express	UNDISTRIBUTED	148661	CoachingClinic	C	Coaching Clinic	885.83	N
					199-36-6411.17-999-591025					
				UNDISTRIBUTED	148661	Bseball Trvl/Me	C	Baseball Tourney Trvl/Meals	490.45	N
					199-36-6412.17-999-591024					
				UNDISTRIBUTED	148661	PwrliftTrvlMeal	C	Powerlifting Travel./Meals	3,278.76	N
					199-36-6412.17-999-591024					
Check 048060 Total:									4,655.04	
048061	04-07-2025	00798	GANDY INK	UNDISTRIBUTED	148662	884941	C	Tennis Supplies	638.55	N
					199-36-6399.17-999-591020					
048062	04-07-2025	04073	Gandy's Dairies, Inc.	UNDISTRIBUTED	148663	650684099	C	Cafeteria Milk	635.11	N
					240-35-6341.02-999-599000					
048063	04-07-2025	07674	GM Welding	HIGH SCHOOL	148664	344645	C	AG Supplies	14.88	N
					199-11-6399.22-001-522000					

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048064	04-07-2025	07921	Gold Star Foods	UNDISTRIBUTED	148665 240-35-6341.	3192641 00-999-599000	C	Cafeteria	106.02	N
048065	04-07-2025	07512	Hill Country Electric	UNDISTRIBUTED	148666 199-51-6319.	102826881001 00-999-599000	C	Building Supplies	673.00	N
048066	04-07-2025	00299	JUNCTION AUTOMOTI	UNDISTRIBUTED	148667 199-34-6319.	Transportation 00-999-599000	C	Vehicle Supplies	85.64	N
048067	04-07-2025	06002	Junction Fuels	UNDISTRIBUTED	148668 199-34-6311.	124414 00-999-599000	C	Fuel	723.99	N
048068	04-07-2025	00307	K & J Control, Inc.	UNDISTRIBUTED	148669 199-51-6249.	161002 00-999-599000	C	Pest Control	55.00	N
				UNDISTRIBUTED	148669 199-51-6249.	160959 00-999-599000	C	Pest Control	505.00	N
				Check 048068 Total:					560.00	
048069	04-07-2025	01996	MASON TENNIS	UNDISTRIBUTED	148670 199-36-6499.	Tennis Fees 17-999-591010	C	Tennis Tourney Fees	160.00	N
048070	04-07-2025	00131	MID-AMERICAN RESEA	UNDISTRIBUTED	148671 199-51-6319.	0844610 00-999-599000	C	Building Supplies	206.00	N
				UNDISTRIBUTED	148671 199-51-6319.	0844609 01-999-599000	C	Custodial Supplies	528.00	N
				Check 048070 Total:					734.00	
048071	04-07-2025	07694	Shell Energy Solutions	UNDISTRIBUTED	148672 199-51-6257.	2133127 00-999-599000	C	Electricity	8,549.77	N
048072	04-07-2025	07548	Wimberley, Ken	UNDISTRIBUTED	148673 199-34-6419.	MileageReimburs 01-999-599000	C	Mileage Reimbursement	1,251.60	N
048073	04-09-2025	00260	ANGELO AWARDS	HIGH SCHOOL	148677 199-11-6499.	14210 00-001-511000	C	End of Year Awards	109.84	N
048074	04-09-2025	06780	Aqua Beverage Compan	HIGH SCHOOL	148678 199-11-6399.	JHS Supplies 00-001-511000	C	JHS Supplies	72.75	N
				ELEMENTARY SCH	148678 199-11-6399.	JES Supplies 00-101-511000	C	JES Supplies	133.75	N
				Check 048074 Total:					206.50	
048075	04-09-2025	07509	Bill Doran Company	HIGH SCHOOL	148679 199-11-6399.	2123654 17-001-522000	C	Floral Design	469.71	N
048076	04-09-2025	07559	Decker Equipment	UNDISTRIBUTED	148680 199-51-6319.	Buildings 00-999-599000	C	Building Supplies	639.40	N
048077	04-09-2025	00035	FLATT STATIONERS, I	UNDISTRIBUTED	148682 199-11-6399.	28655800 05-999-511000	C	Duplicating Paper	11,168.00	N
048078	04-09-2025	00873	Gemoets, Alan	UNDISTRIBUTED	148676 199-36-6219.	SB Official 17-999-591012	C	SB Official	276.97	N
048079	04-09-2025	00468	JONES SCHOOL SUPP	MIDDLE SCHOOL	148681 199-11-6499.	2155387 00-041-511000	C	JMS EOY Awards	114.94	N
048080	04-09-2025	06002	Junction Fuels	UNDISTRIBUTED	148683 199-34-6311.	Diesel 00-999-599000	C	Diesel	1,469.48	N
				UNDISTRIBUTED	148683 199-34-6311.	Gasoline 00-999-599000	C	Gasoline	1,702.82	N
				Check 048080 Total:					3,172.30	

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048081	04-09-2025	00667	JUNCTION GOLF COU	UNDISTRIBUTED	148685	Golf Cart	C	Golf Equipment	5,000.00	N
					199-36-6399.17-999-591013					
048082	04-09-2025	04276	LABATT FOOD SERVIC	UNDISTRIBUTED	148691	04079739	C	Cafeteria	75.56	N
					199-35-6341.00-999-599000					
				UNDISTRIBUTED	148691	04079738	C	Cafeteria Paper Goods	177.04	N
					240-35-6319.02-999-599000					
				UNDISTRIBUTED	148691	04079737	C	Cafeteria	4,837.14	N
					240-35-6341.00-999-599000					
				UNDISTRIBUTED	148691	04079740	C	Cafeteria	202.81	N
					240-35-6341.00-999-599000					
								Check 048082 Total:	5,292.55	
048083	04-09-2025	07742	Lacy, Edward	UNDISTRIBUTED	148675	SB Official	C	SB Official	282.06	N
					199-36-6219.17-999-591012					
048084	04-09-2025	04074	Lowe's Grocery	ELEMENTARY SCH	148674	JES Supplies	C	JES Supplies	124.17	N
					199-11-6399.00-101-511000					
				ELEMENTARY SCH	148674	SPED	C	SPED	31.74	N
					199-11-6399.00-101-523000					
				HIGH SCHOOL	148674	Food Science	C	Food Science	163.75	N
					199-11-6399.01-001-522000					
				UNDISTRIBUTED	148674	Cafeteria	C	Cafeteria	13.96	N
					199-35-6341.00-999-599000					
				HIGH SCHOOL	148674	JHS UIL	C	JHS UIL	108.67	N
					199-36-6411.00-001-599000					
				UNDISTRIBUTED	148674	Athletics	C	Athleitics	601.27	N
					199-36-6412.17-999-591024					
				UNDISTRIBUTED	148674	Daycare	C	Daycare	1,428.20	N
					199-61-6399.00-999-599000					
								Check 048084 Total:	2,471.76	
048085	04-09-2025	00304	MASON BOTTLING CO	SUPT.'S OFFICE	148684	14017455	C	Admin Supplies	13.25	N
					199-41-6399.00-701-599000					
				HS ACTIVITIES	148684	14017454	C	JHS Activity	259.50	N
					865-00-2190.00-216-500000					
				PS ACTIVITIES	148684	14017456	C	JES Supplies	69.00	N
					865-00-2190.00-218-500000					
								Check 048085 Total:	341.75	
048086	04-09-2025	05624	PARKER LUMBER	UNDISTRIBUTED	148689	Buildings	C	Building Supplies	716.66	N
					199-51-6319.00-999-599000					
048087	04-09-2025	06242	Sports Imports	UNDISTRIBUTED	148686	29426	C	VB Equipment	2,234.65	N
					199-36-6399.17-999-599004					
048088	04-09-2025	05363	Tarpley Music Company	HIGH SCHOOL	148690	Band Repairs	C	Band Repairs	285.00	N
					199-36-6249.48-001-599000					
				HIGH SCHOOL	148690	Band Supplies	C	Band Supplies	461.95	N
					199-36-6399.48-001-599000					
								Check 048088 Total:	746.95	
048089	04-09-2025	07376	TASO	UNDISTRIBUTED	148687	SBScrimmage	C	SB Scrimmage Fees	100.00	N
					199-36-6499.17-999-591010					
048090	04-09-2025	00374	UNIFIRST CORPORATI	UNDISTRIBUTED	148688	2720075082	C	Custodial Supplies	312.90	N
					199-51-6249.00-999-599000					

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048091	04-09-2025	06434	Corpus Christi ISD	UNDISTRIBUTED	148692 199-36-6499.17-999-591010	Golf Fees	C	Golf Fees Regional	85.00	N
048092	04-14-2025	05518	AT&T MOBILITY	UNDISTRIBUTED	148705 199-51-6259.12-999-599000	Cell Phones	C	Cell Phones	115.85	N
048093	04-14-2025	06367	Computer Solutions	UNDISTRIBUTED	148695 199-11-6399.44-999-511000	438915	C	SmartNetRenewals	2,605.53	N
048094	04-14-2025	01956	Cortez, Roger	UNDISTRIBUTED	148699 199-36-6219.17-999-591012	SB Official	C	SB Official	195.81	N
048095	04-14-2025	06496	CTWP	UNDISTRIBUTED	148706 199-71-6599.00-999-511000	38875754	C	Copier Leases	275.35	N
				UNDISTRIBUTED	148706 199-71-6599.00-999-511000	38875754	C	Copier Leases	267.79	N
				UNDISTRIBUTED	148706 199-71-6599.00-999-511000	38837888	C	Copier Leases	177.86	N
				Check 048095 Total:		721.00				
048096	04-14-2025	05952	DONUT PALACE	HIGH SCHOOL	148696 199-11-6399.08-001-511000	JHS STAAR	C	JHS STAAR	188.00	N
048097	04-14-2025	07884	EmbiTec	HIGH SCHOOL	148707 199-11-6399.15-001-522005	47667	C	Chemistry	1,377.00	N
048098	04-14-2025	00176	Game One	ATHLETIC ACTIVITI	148708 865-00-2190.00-219-500000	10413747	C	FB Summer Donated Sply	1,323.00	N
048099	04-14-2025	00798	GANDY INK	ATHLETIC ACTIVITI	148697 865-00-2190.00-219-500000	886543	C	Golf Regional	316.65	N
048100	04-14-2025	04073	Gandy's Dairies, Inc.	UNDISTRIBUTED	148709 240-35-6341.02-999-599000	650684479	C	Cafeteria Milk	634.80	N
048101	04-14-2025	01327	HARPER ISD	UNDISTRIBUTED	148700 199-36-6412.17-999-591024	Athletic Trvl/M	C	Baseball/SB Meals	390.00	N
048102	04-14-2025	08002	Jellystone Guadalupe Ri	ELEMENTARY SCH	148693 199-11-6412.00-101-511000	40925	C	JES Field Trip	90.00	N
048103	04-14-2025	06485	Jeremy's Electronics	UNDISTRIBUTED	148710 199-11-6399.44-999-511000	10215058	C	Technology supplies	27.99	N
048104	04-14-2025	00468	JONES SCHOOL SUPP	ELEMENTARY SCH	148701 199-11-6499.00-101-511000	2159662	C	JES Awards	149.97	N
048105	04-14-2025	00366	MAYFIELD PAPER CO	UNDISTRIBUTED	148711 199-35-6399.00-999-599000	4257778	C	Cafeteria	788.73	N
048106	04-14-2025	01275	MILKY WAY	HIGH SCHOOL	148704 199-11-6399.08-001-511000	JHS STAAR	C	JHS STAAR	120.00	N
048107	04-14-2025	06425	Norcostco	HIGH SCHOOL	148702 199-36-6399.01-001-599000	217453	C	OAP	1,260.00	N
048108	04-14-2025	08003	Pickard, Daniel	UNDISTRIBUTED	148698 199-36-6219.17-999-591012	SB Official	C	SB Official	195.81	N
048109	04-14-2025	00570	SONORA ISD	UNDISTRIBUTED	148694 199-36-6412.17-999-591024	Tennis Meals	C	Tennis meals	90.00	N

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048110	04-14-2025	00345	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	148712 199-36-6249.08-999-599000	1062832	C	Field Maintenance	1,400.00	N
048111	04-14-2025	01459	THAD ZIEGLER, INC.	UNDISTRIBUTED	148703 199-51-6249.00-999-599000	049113151	C	Glass Repair	676.00	N
048112	04-16-2025	06842	Amazon Capital Service	MIDDLE SCHOOL	148722 199-11-6399.00-041-511000	JMS Supplies	C	JMS Supplies	199.59	N
				MIDDLE SCHOOL	148722 199-11-6399.00-041-511000	JMS Supplies	C	JMS Supplies	489.73	N
				MIDDLE SCHOOL	148722 199-11-6399.00-041-523000	JMS SPED	C	JMS SPED	21.45	N
				ELEMENTARY SCH	148722 199-11-6399.00-101-511000		C		503.08	N
				ELEMENTARY SCH	148722 199-11-6399.00-101-511000	JES Supplies	C	JES Supplies	864.35	N
				ELEMENTARY SCH	148722 199-11-6399.00-101-511000	JES Supplies	C	JES Supplies	233.58	N
				HIGH SCHOOL	148722 199-11-6399.15-001-522000	JHS Science	C	JHS Science	48.95	N
				HIGH SCHOOL	148722 199-11-6399.22-001-522000	AG Supplies	C	AG Supplies	351.32	N
				UNDISTRIBUTED	148722 199-11-6399.41-999-511000	Toner	C	Toner	339.38	N
				HIGH SCHOOL	148722 199-12-6399.00-001-599000	JHSLibrary	C	JHS Library	22.59	N
				ELEMENTARY SCH	148722 199-12-6399.00-101-599000	JES Library	C	JES LIBRARY	96.92	N
				SUPT.'S OFFICE	148722 199-41-6399.00-701-599000	Admin	C	Admin Supplies	108.45	N
				SUPT.'S OFFICE	148722 199-41-6399.00-701-599000	Admin	C	Admin Supplies	102.86	N
				SUPT.'S OFFICE	148722 199-41-6399.00-701-599000	Admin	C	Admin Supplies	106.87	N
				UNDISTRIBUTED	148722 199-51-6319.02-999-599000	Grounds	C	Grounds	2,199.68	N
				UNDISTRIBUTED	148722 199-61-6399.00-999-599000	Daycare	C	Daycare	6.92	N
				UNDISTRIBUTED	148722 199-61-6399.00-999-599000	Daycaare	C	Daycare	1,177.99	N
				HS ACTIVITIES	148722 865-00-2190.00-216-500000	JHS Activity	C	JHS Activity	1,626.15	N
								Check 048112 Total:	8,499.86	
048113	04-16-2025	00310	Buster's Laundry	UNDISTRIBUTED	148715 199-35-6399.00-999-599000	Cafeteria	C	Cafeteria	63.00	N
				UNDISTRIBUTED	148715 199-35-6399.00-999-599000	Cafeteria	C	Cafeteria	25.80	N
				HIGH SCHOOL	148715 199-36-6399.01-001-599000	25066327	C	One Act Play	79.25	N
				UNDISTRIBUTED	148715 199-51-6319.01-999-599000	Buildings	C	Buildings Rugs	59.05	N
				UNDISTRIBUTED	148715 199-51-6319.01-999-599000	Buildings	C	Buildings	28.50	N
				UNDISTRIBUTED	148715 199-51-6319.01-999-599000		C		20.95	N
								Check 048113 Total:	276.55	

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048114	04-16-2025	06945	Ewell Educational Servic	HIGH SCHOOL	148713 199-11-6499.22-001-522002	42022153	C	AG	500.00	N
048115	04-16-2025	07155	Harames Ironworks,LLC	HIGH SCHOOL	148716 199-11-6399.22-001-522000	3101	C	AG Supplies	47.68	N
048116	04-16-2025	01382	HOUSE OF CHEMICAL	UNDISTRIBUTED	148717 199-51-6319.01-999-599000	1035336	C	Custodial Supplies	1,229.10	N
				UNDISTRIBUTED	148717 199-51-6319.01-999-599000	1036616	C	Custodial Supplies	866.54	N
								Check 048116 Total:	2,095.64	
048117	04-16-2025	06485	Jeremy's Electronics	UNDISTRIBUTED	148718 199-11-6399.02-999-511000	10215139	C	Postage	313.87	N
048118	04-16-2025	04276	LABATT FOOD SERVIC	ELEMENTARY SCH	148719 199-11-6499.00-101-511000	04140944	C	JES Awards	136.80	N
				UNDISTRIBUTED	148719 240-35-6319.02-999-599000	04140943	C	Cafeteria paper goods	441.63	N
				UNDISTRIBUTED	148719 240-35-6341.00-999-599000	04140942	C	Cafeteria	2,877.05	N
				UNDISTRIBUTED	148719 240-35-6341.00-999-599000	04140941	C	Cafeteria	241.10	N
								Check 048118 Total:	3,696.58	
048119	04-16-2025	08004	Leach, Teresa	CHOIR FESTIVAL/BE	148714 865-00-2190.00-305-500000	Spanish Club	C	Spanish Club	800.00	N
	04-22-2025			CHOIR FESTIVAL/BE	148714 865-00-2190.00-305-500000	Spanish Club	D	REVISE AMOUNT	-800.00	N
								Check 048119 Total:	.00	
048120	04-16-2025	08005	Teachtown	ELEMENTARY SCH	148720 199-11-6399.00-101-523000	7201	C	JES SPED	3,750.00	N
048121	04-16-2025	06651	VGI Technology	UNDISTRIBUTED	148721 199-52-6299.00-999-599000	191374	C	Security Doors	9,875.97	N
048122	04-17-2025	07509	Bill Doran Company	HIGH SCHOOL	148724 199-11-6399.17-001-522000	2127530	C	Floral Design	322.06	N
048123	04-17-2025	00145	COMDATA CORPORAT	ELEMENTARY SCH	148723 199-11-6399.00-101-511000	JES Staff	C	JES Staff	302.78	N
				UNDISTRIBUTED	148723 199-11-6399.00-999-511000	Amazon	C	Amazon	14.28	N
				HIGH SCHOOL	148723 199-11-6412.22-001-522000	AG Travel/Meals	C	AG Travel/Meals	1,390.05	N
				UNDISTRIBUTED	148723 199-34-6311.00-999-599000	Fuel	C	Fuel	161.51	N
				UNDISTRIBUTED	148723 199-36-6412.17-999-591024	Athletic Trvl/M	C	Athletics Travel/Meals	1,939.87	N
				HIGH SCHOOL	148723 199-36-6412.48-001-599000	Band Trvl/Meals	C	Band Travel/Meals	247.75	N
				UNDISTRIBUTED	148723 199-51-6319.02-999-599000	Grounds	C	Grounds Equipment	428.55	N
								Check 048123 Total:	4,484.79	
048124	04-17-2025	05952	DONUT PALACE	HIGH SCHOOL	148725 199-11-6399.08-001-511000	JHS STAAR	C	JHS STAAR	83.60	N
				HIGH SCHOOL	148725 199-11-6399.08-001-511000	JHS STAAR	C	JHS STAAR	107.00	N
								Check 048124 Total:	190.60	

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048125	04-17-2025	00136	NATIONAL FFA ORGAN	HIGH SCHOOL	148726 199-11-6499.22-001-522000	MDS354199	C	AG Awards	124.00	N
048126	04-17-2025	07681	Sheep & Goat Validation	FFA	148727 865-00-2190.00-202-500000	24646	C	AG Fees	360.00	N
048127	04-17-2025	07690	Texas FFA Association	FFA	148728 865-00-2190.00-202-500000	7693	C	AG Validation	30.00	N
048128	04-22-2025	08006	Platinum Sound Effects	JHS StuCo PROM	148730 865-00-2190.00-328-500000	649 Prom	C	Prom	700.00	N
048129	04-22-2025	08004	Teresa's Country Candle	CHOIR FESTIVAL/BE	148729 865-00-2190.00-305-500000	1198	C	Spanish Club	420.00	N
048130	04-23-2025	06452	Barker, Laurie	UNDISTRIBUTED	148731 199-36-6219.17-999-591012	Tennis Assistan	C	Tennis Assistant	2,500.00	N
048131	04-23-2025	07509	Bill Doran Company	HIGH SCHOOL	148739 199-11-6399.17-001-522000	2135403	C	Floral Design	209.51	N
048132	04-23-2025	08009	Borum, Madison	UNDISTRIBUTED	148732 199-61-6399.00-999-599000	Reimbursement	C	Reimburse Daycare Supplie	115.00	N
048133	04-23-2025	01557	Commercial Appliance	UNDISTRIBUTED	148740 199-51-6249.00-999-599000	15249	C	Appliance Repair	1,374.15	N
048134	04-23-2025	06496	CTWP	UNDISTRIBUTED	148741 199-71-6599.00-999-511000	38979659	C	Copier Leases	6,400.95	N
				UNDISTRIBUTED	148741 199-71-6599.01-999-511000	38997708	C	Printer Leases	88.17	N
				UNDISTRIBUTED	148741 199-71-6599.01-999-511000	39011668	C		434.04	N
				Check 048134 Total:		6,923.16				
048135	04-23-2025	08010	D'Hanis Spirit	UNDISTRIBUTED	148742 199-36-6412.17-999-591024	115 Softball	C	Softball Meals	270.00	N
048136	04-23-2025	00804	Nathan Silva	UNDISTRIBUTED	148744 199-34-6249.00-999-599000	Veh Maint	C	Vehicle Maintenance	2,333.86	N
048137	04-23-2025	04073	Gandy's Dairies, Inc.	UNDISTRIBUTED	148743 240-35-6341.02-999-599000	050679946	C	Cafeteria	152.90	N
048138	04-23-2025	07528	Got To Specialties, LLC	HIGH SCHOOL	148745 199-36-6499.07-001-599000	CL4162594	C	Basketball Trophies	303.00	N
048139	04-23-2025	08007	Hill Country Awards	HIGH SCHOOL	148746 199-36-6499.07-001-599000	3380	C	UIL district trophies	193.50	N
048140	04-23-2025	06130	Hill Country Well Service	UNDISTRIBUTED	148747 199-51-6249.08-999-599000	32364	C	Pressure tank	1,250.00	N
				UNDISTRIBUTED	148747 199-51-6249.08-999-599000	31876	C	Pressure tank	187.50	N
				Check 048140 Total:		1,437.50				
048141	04-23-2025	00635	Home Depot Commercia	UNDISTRIBUTED	148748 199-51-6319.00-999-599000	BuildingSply	C	Building Supplies	374.65	N
048142	04-23-2025	07622	Hughes, Kyle	UNDISTRIBUTED	148738 199-36-6219.17-999-591012	SB Official	C	SB Official	292.52	N

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048162	04-28-2025	01327	HARPER ISD	UNDISTRIBUTED	148771 199-36-6499.17-999-591010	Track Fees	C	Track Entry Fees	1,050.00	N
048163	04-28-2025	08012	Hughling, Donald Gene	UNDISTRIBUTED	148763 199-36-6219.17-999-591012	SB Official	C	SB Official	125.00	N
048164	04-28-2025	00366	MAYFIELD PAPER CO	UNDISTRIBUTED	148769 199-34-6319.00-999-599000	4265352	C	Vehicle Supplies	374.63	N
				UNDISTRIBUTED	148769 199-35-6399.00-999-599000	4264949	C	Cafeteria Supplies	301.20	N
								Check 048164 Total:	675.83	
048165	04-28-2025	08008	Nall, Coleman	UNDISTRIBUTED	148766 199-36-6219.17-999-591012	BaseballOfficia	C	Baseball Official	207.00	N
048166	04-28-2025	08015	Natural Bridge Caverns	ELEMENTARY SCH	148761 199-11-6499.01-101-511000	JES Field Trip	C	JES Field Trip	672.00	N
048167	04-28-2025	07943	Plumley Welding	UNDISTRIBUTED	148770 199-51-6249.00-999-599000	Gate Welding	C	Welding	200.00	N
048168	04-28-2025	05787	Prieto, Ramon Sanchez	UNDISTRIBUTED	148767 199-36-6219.17-999-591012	BaseballOfficia	C	Baseball Official	160.00	N
048169	04-28-2025	08013	Taylor, Markanthony	UNDISTRIBUTED	148765 199-36-6219.17-999-591012	SB Official	C	SB Official	125.00	N
048170	04-28-2025	08014	Vasquez, Francisco	UNDISTRIBUTED	148764 199-36-6219.17-999-591012	SB Official	C	SB Official	125.00	N
048171	04-28-2025	06367	Computer Solutions	UNDISTRIBUTED	500314 199-11-6399.44-999-511000	439126	C	IT License	13,896.00	N
048172	04-28-2025	00176	Game One	UNDISTRIBUTED	148772 199-36-6399.17-999-591011	10419376	C	Football Supplies	1,431.00	N
048173	04-28-2025	04073	Gandy's Dairies, Inc.	UNDISTRIBUTED	148773 240-35-6341.02-999-599000	650685252	C	Cafeteria Milk	701.34	N
				UNDISTRIBUTED	148773 240-35-6341.02-999-599000	650684861	C	Cafeteria Milk	350.68	N
								Check 048173 Total:	1,052.02	
048174	04-28-2025	04276	LABATT FOOD SERVIC	UNDISTRIBUTED	148774 240-35-6319.02-999-599000	04211779	C	Cafeteria paper goods	250.27	N
				UNDISTRIBUTED	148774 240-35-6341.00-999-599000	04211778	C	Cafeteria	4,449.71	N
				UNDISTRIBUTED	148774 240-35-6341.01-999-599000	04211780	C	Cafeteria A La Carte	132.03	N
				UNDISTRIBUTED	148774 240-35-6341.01-999-599000	04211777	C	Cafeteria Ala Carte Sply	162.40	N
								Check 048174 Total:	4,994.41	
048175	04-28-2025	06243	Texas Department of He	UNDISTRIBUTED	148775 240-35-6249.01-999-599000	Inspection	C	Inspection	300.00	N
048176	04-29-2025	05651	SULLIVAN, KAYCIE	JHS StuCo PROM	148776 865-00-2190.00-328-500000	Prom Reimburse	C	Prom Reimbursement	485.36	N
048185	04-30-2025	07509	Bill Doran Company	HIGH SCHOOL	148779 199-11-6399.17-001-522000	2145490	C	Floral Design	114.11	N
				HIGH SCHOOL	148779 199-11-6399.17-001-522000	2148409	C	Floral Design	446.30	N

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				HIGH SCHOOL	148779	2151101	C	Floral Design	497.60	N
					199-11-6399.17-001-522000					
								Check 048185 Total:	1,058.01	
048186	04-30-2025	00310	Buster's Laundry	UNDISTRIBUTED	148780	Cafeteria	C	Cafeteria	32.10	N
					199-35-6399.00-999-599000					
				UNDISTRIBUTED	148780	Cafeteria	C	Cafeteria	34.45	N
					199-35-6399.00-999-599000					
				UNDISTRIBUTED	148780	Cafeteria	C	Cafeteria	49.90	N
					199-35-6399.00-999-599000					
				UNDISTRIBUTED	148780	Custodial	C	Custodial	34.15	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED	148780	Custodial	C	Custodial	9.43	N
					199-51-6249.00-999-599000					
								Check 048186 Total:	160.03	
048187	04-30-2025	07906	Finalsite	UNDISTRIBUTED	148781	082649	C	Website	3,740.00	N
					199-51-6259.00-999-599000					
048188	04-30-2025	04276	LABATT FOOD SERVIC	UNDISTRIBUTED	148782	04282100	C	Cafeteria	3,927.62	N
					240-35-6341.00-999-599000					
048189	04-30-2025	00131	MID-AMERICAN RESEA	UNDISTRIBUTED	148783	0846293	C	Gym Floor Finish	2,485.50	N
					199-51-6249.02-999-599000					
				UNDISTRIBUTED	148783	0846294	C	Gym Floor Finish	2,369.75	N
					199-51-6249.02-999-599000					
								Check 048189 Total:	4,855.25	
048190	04-30-2025	08017	Pour Decisions	JHS StuCo PROM	148777	Prom	C	Prom	572.00	N
					865-00-2190.00-328-500000					
048191	04-30-2025	07734	STC Pro Shop	UNDISTRIBUTED	148778	Tennis Supplies	C	Tennis Supplies	200.00	N
					199-36-6399.17-999-591020					
048192	04-30-2025	00345	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	148784	1062957	C	Field Maintenance	2,030.00	N
					199-36-6249.08-999-599000					
AC04	04-25-2025	05336	TRS ACTIVECARE	LOCAL DEDUCTION	DEDCHK		D	APR WIRE PAYROLL DED	20,246.00	N
					863-00-2153.00-018-500000					
				HEALTH INS.	DEDCHK		D	APR WIRE PAYROLL DED	23,235.00	N
					863-00-2153.00-019-500000					
				HEALTH INS	DEDCHK		D	APR WIRE PAYROLL DED	8,883.00	N
					863-00-2153.00-020-500000					
								Check AC04 Total:	52,364.00	
CS04	04-22-2025	05501	TEXAS CHILD SUPPOR	CHILD SUPPORT	DEDCHK		D	APR WIRE PAYROLL DED	1,005.34	N
					863-00-2159.00-005-500000					
IRS04	04-22-2025	05284	INTERNAL REVENUE S	REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	24,627.85	N
					863-00-2151.00-000-500000					
				REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	6,500.40	N
					863-00-2152.01-000-500000					
				REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	6,500.40	N
					863-00-2152.02-000-500000					
								Check IRS04 Total:	37,628.65	
TRS04	04-24-2025	00545	TEACHER RETIREMEN	REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	39,145.30	N
					863-00-2155.00-000-500000					
				REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	3,206.74	N
					863-00-2155.01-000-500000					
				REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	4,827.79	N
					863-00-2155.02-000-500000					

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				REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	485.88	N
					863-00-2155.03-000-500000					
				REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	3,298.83	N
					863-00-2155.04-000-500000					
				REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	365.84	N
					863-00-2155.05-000-500000					
				REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	482.63	N
					863-00-2155.06-000-500000					
				REVENUES	DEDCHK		D	APR WIRE PAYROLL DED	7,626.40	N
					863-00-2155.08-000-500000					
								Check TRS04 Total:	59,439.41	
								Grand Total:	436,086.51	

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