

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007173	03-05-2025	YVONNE SAMANIEGO	007173		865-00-8949.30-004-599000	REIMB. FOR TENNIS BANNERS	368.00	N
007174	03-09-2024	CITIBANK	007174	11399	461-36-6343.51-101-599000	ELEM AFTER SCHOOL SALE ITEM	667.04	N
	03-09-2025	CITIBANK	007174	11399	865-00-8949.30-004-599000	TEAM TENNIS TOURNEY ENTRY	325.00	N
			007174	10000894836	865-00-8949.40-004-599000	NHS LEAD CONF. HOTEL	2,426.08	N
						Totals for Check 007174	3,418.12	
007175	03-06-2025	WILD CHILD CREATIONS	007175	217	865-00-8949.34-004-599000	STUDENT COUNCIL SHIRT	304.00	N
007176	03-25-2025	WALMART	007176		865-00-8949.34-004-599000	PROM DECORATION ACCESSORI	177.79	N
007177	03-27-2025	CATTLEMAN'S STEAKHO	007177		461-36-6499.53-004-599000	STAFF APPRECIATION DINNER DE	300.00	N
025204	03-01-2025	ERNIE HINOJOSA	025204		199-36-6217.00-004-591000	OFFICIAL FEE MS BB VS RICARD	105.00	N
025205	03-01-2025	RAMON SANCHEZ JR	025205		199-36-6217.00-004-591000	OFFICIAL FEE MS BB VS RICARD	105.00	N
025206	03-01-2025	JESUS VELAZQUEZ	025206		199-36-6217.00-004-591000	OFFICIAL FEE MS SB VS RICARD	132.50	N
025207	03-04-2025	PETER PIPER PIZZA	025207		199-11-6412.00-004-511000	EPCC FIELD TRIP	264.68	N
025208	03-07-2025	CULBERSON COUNTY-A	025208		199-36-6412.00-004-591000	HS TRACK MEET	50.00	N
025209	03-07-2025	FREDOZ PIZZA WINGZ &	025209		429-23-6499.20-101-599000	TEA INNOVATOR MEAL	423.75	N
025210	03-17-2025	HOME DEPOT	025210		199-51-6316.00-004-599000	BUILDING SUPPLIES	465.20	N
			025210		199-51-6316.00-101-599000	BUILDING SUPPLIES	465.19	N
						Totals for Check 025210	930.39	
025211	03-07-2025	WAR EAGLES AIR MUSE	025211		199-11-6412.00-004-523000	SPED FIELD TRIP	92.00	N
025212	03-14-2025	POSTMASTER	025212		199-41-6398.00-750-599000	MARCH BOARD MEETNG AGEND	15.75	N
025213	03-18-2025	FORT HANCOCK WATER	025213		199-51-6258.00-101-599000	A# 213	672.63	N
025214	03-20-2025	SANDERSON ISD	025214		199-36-6412.00-004-591000	TRACK MEET ENTRY FEE	90.00	N
025215	03-21-2025	TRACY SMITH	025215		199-36-6412.00-004-591000	MEAL REAGAN COUNTY INVITATI	126.00	N
025216	03-25-2025	SAMS CLUB	025216		199-23-6499.00-101-599000	DISTRICT PARENT INVOL	190.86	N
025217	03-27-2025	WINK BOOSTER	025217		199-36-6412.02-004-591000	DISTRICT UIL	81.00	N
025218	03-28-2025	BALMORHEA ISD	025218		199-36-6412.00-004-591000	HS TRACK FEE	100.00	N
025219	03-28-2025	BALMORHEA ISD	025219		199-36-6412.00-004-591000	HS TRACK MEET	120.00	N
025220	03-26-2025	POSTMASTER	025220		199-11-6398.00-004-599000	POSTAGE FOR HS MAIL	365.00	N
025222	03-27-2025	COWBOY'S LAND	025222		199-52-6411.00-999-599000	SAFETY TRAINING MEAL	49.71	N
025223	03-31-2025	CULBERSON COUNTY-A	025223		199-36-6412.00-004-591000	MS TRACK MEET	144.00	N
051451	03-17-2025	FIRST FINANCIAL GROU	DEDCH		863-00-2153.00-027-500000	MAR DED HEALTH INSURANCE	1,054.12	N
			DEDCH		863-00-2153.00-044-500000	MAR DED HEALTH INSURANCE	110.74	N
			DEDCH		863-00-2153.00-047-500000	MAR DED HEALTH INSURANCE	111.10	N
			DEDCH		863-00-2153.00-048-500000	MAR DED HEALTH INSURANCE	232.32	N
			DEDCH		863-00-2153.00-049-500000	MAR DED HEALTH INSURANCE	2,481.46	N
			DEDCH		863-00-2153.00-053-500000	MAR DED LIFE INSURANCE	3,923.69	N
			DEDCH		863-00-2153.00-060-500000	MAR DED HEALTH INSURANCE	63.62	N
			DEDCH		863-00-2153.00-207-500000	MAR DED HEALTH INSURANCE	98.00	N

Check Payments
 FORT HANCOCK ISD
 District Written Checks
 For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		863-00-2153.00-222-500000	MAR DED HEALTH INSURANCE	301.28	N
			DEDCH		863-00-2153.00-231-500000	MAR DED LIFE INSURANCE	39.70	N
			DEDCH		863-00-2153.00-232-500000	MAR DED LIFE INSURANCE	3.00	N
			DEDCH		863-00-2153.00-246-500000	MAR DED LIFE INSURANCE	109.44	N
			DEDCH		863-00-2153.00-247-500000	MAR DED LIFE INSURANCE	183.60	N
			DEDCH		863-00-2159.00-010-500000	MAR DED TAX SHEL. ANNUITY	200.00	N
			DEDCH		863-00-2159.00-032-500000	MAR DED TAX SHEL. ANNUITY	50.00	N
			DEDCH		863-00-2159.00-036-500000	MAR DED TAX SHEL. ANNUITY	1,300.00	N
			DEDCH		863-00-2159.00-054-500000	MAR DED MISCELLANEOUS DED	858.33	N
			DEDCH		863-00-2159.00-058-500000	MAR DED 457 DEFERRED COMP.	450.00	N
			DEDCH		863-00-2159.00-070-500000	MAR DED 457 DEFERRED COMP.	320.00	N
			DEDCH		863-00-2159.00-108-500000	MAR DED 457 DEFERRED COMP.	250.00	N
			DEDCH		863-00-2159.00-209-500000	MAR DED HSA	920.00	N
			DEDCH		863-00-2159.00-212-500000	MAR DED MISCELLANEOUS DED	8.95	N
					Totals for Check 051451		13,069.35	
051452	03-17-2025	LEGALSHIELD	DEDCH		863-00-2159.00-041-500000	MAR DED MISCELLANEOUS DED	215.75	N
					Total For District Written Checks		21,911.28	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
051254	03-25-2025	THE PARENT INSTITUTE	005226	47245	211-61-6399.00-004-530000	LOST IN MAIL	-300.00	N
			005226	47245	270-61-6399.00-004-599000	LOST IN MAIL	-568.00	N
Totals for Check 051254							-868.00	
051419	03-04-2025	ADRIAN GARCIA	005445		429-52-6299.14-004-499001	SECURITY FENCING- HS/ MATERI	26,000.00	N
			005445		429-52-6299.14-004-499001	SECURITY FENCING- HS/ MATERI	26,000.00	N
			005445		429-52-6299.14-004-499001	SECURITY FENCING- HS/ MATERI	26,000.00	N
	03-05-2025	ADRIAN GARCIA	005445		429-52-6299.14-004-499001	WRONG ACCOUNT PERIOD	-26,000.00	N
			005445		429-52-6299.14-004-499001	WRONG ACCOUNT PERIOD	-26,000.00	N
Totals for Check 051419							26,000.00	
051420	03-08-2025	ALFONSO NERIA	5808A		224-11-6299.00-999-523000	SPEECH THERAPY SERVICES	2,640.00	N
051421	03-08-2025	BRAINPOP LLC	005443	US562556	211-11-6399.00-004-530000	ONLICE SCHOOL LICENSE/EB ST	660.02	N
			005443	US562556	211-11-6399.03-101-530000	ONLICE SCHOOL LICENSE/EB ST	3,700.00	N
			005443	US562556	255-11-6399.00-004-530000	ONLICE SCHOOL LICENSE/EB ST	3,151.98	N
Totals for Check 051421							7,512.00	
051422	03-08-2025	NCS PEARSON, INC	005420	28296274	199-11-6399.01-004-522000	MOS CERTIFICATION TESTS	3,545.00	N
051423	03-08-2025	CITIBANK	5807A	3653100069	199-11-6321.00-004-511000	DUAL CR. STUDENT TXTBOOKS	588.01	N
			5807A	3653100069	199-11-6412.00-004-511000	HS STUDENT FIELD TRIP/LEAD C	270.25	N
			5807A	3653100069	199-11-6412.00-004-511000	LEAD CONF. TRAVEL	1,520.00	N
			5807A	3653100069	199-36-6399.25-004-591000	MS SOFTBALL MASKS	422.30	N
			5807A	3653100069	199-36-6412.00-004-591000	HS STUDENT TRAVATHLETICS/LE	2,099.21	N
			5807A	3653100069	199-41-6499.00-750-599000	MISC OFFICE SUPPLIES	103.00	N
			5807A	3653100069	199-51-6315.00-999-599000	JANITORIAL SUPPLIES	103.25	N
			5807A	3653100069	199-51-6316.00-004-599000	HS BUILDING SUPPLIES	216.20	N
			5807A	3653100069	199-51-6316.00-999-599000	BUILDING SUPPLIES	69.99	N
			5807A	3653100069	429-23-6412.20-101-599000	BME PRINCIPAL TRAVE - INNOV.	438.38	N
			5807A	3653100069	499-13-6411.10-101-599000	HS STUDENT TRAVATHLETICS/LE	473.05	N
Totals for Check 051423							6,303.64	
051424	03-08-2025	DELCOM, INC.	5804C	0000010702	199-51-6257.06-999-599000	INTERNET SERVICE RATE	1,650.00	N
051425	03-08-2025	DFA DAIRY BRANDS CO	005458		101-35-6341.05-101-599000	BME CAFE BREAKFAST FOOD	722.00	N
			005458		101-35-6341.05-999-599000	HS CAFE BREAKFAST FOOD	313.50	N
			005458		101-35-6341.06-101-599000	BME CAFE LUNCH FOOD	816.50	N
			005458		101-35-6341.06-999-599000	HS CAFE LUNCH FOOD	413.50	N
Totals for Check 051425							2,265.50	
051426	03-08-2025	EDYNAMIC HOLDINGS L	005422	EL-00007081	199-11-6399.01-004-522000	BUS. MANAG. CLASS PROG,/HS	1,360.00	N
051427	03-08-2025	EL PASO ELECTRIC CO	5800B		199-51-6255.00-004-599000	HS FACILITIES ELECTRICITY	6,011.93	N
			5800B		199-51-6255.00-101-599000	ELEM. FACILITIES ELECTRICITY	1,834.20	N
Totals for Check 051427							7,846.13	
051428	03-08-2025	WEX BANK	005377	102568774	199-36-6412.00-004-591000	FUEL ATHLETICS	49.60	N
				102568774	199-36-6412.00-004-591000	OVERPAYMENT	-49.60	N
Totals for Check 051428							.00	
051429	03-08-2025	FORT HANCOCK WATER	5802B		199-51-6258.00-004-599000	HS FACILITIES WATER BILL	707.41	N
			5802B		199-51-6258.00-999-599000	MOBILE HOMES WATER BILL	590.42	N
			5802B		199-51-6258.01-101-599000	HEADSTART WATERBILL	72.86	N
Totals for Check 051429							1,370.69	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
051430	03-08-2025	GREAT AMERICAN HEAT	005409	0002	101-35-6299.00-999-599000	CAFEI INST. OF 3.5 HEAT PUMP	1,800.00	N
			005440	0004	101-51-6316.00-999-599000	HS CAFE THERMO. OVEN REP. P	450.00	N
Totals for Check 051430							2,250.00	
051431	03-08-2025	JAIME GONZALEZ JR	005441		199-51-6399.00-999-599000	GYM/HS AC UNIT MOTORS	1,420.00	N
051432	03-08-2025	LABATT FOOD SERVICE	005460		101-35-6341.05-101-599000	BME CAFE BREAKFAST FOOD	3,080.87	N
			005460		101-35-6341.05-999-599000	HS CAFE BREAKFAST FOOD	2,008.03	N
			005460		101-35-6341.06-101-599000	BME CAFE LUNCH FOOD	5,892.82	N
			005460		101-35-6341.06-999-599000	HS CAFE LUNCH FOOD	4,706.58	N
			005460		101-35-6342.00-101-599000	BME NONFOOD SUPPLIES	522.64	N
			005460		101-35-6342.00-999-599000	HS CAFE NON FOOD SUPPLIES	146.84	N
			005460		101-51-6319.00-101-599000	BME CAFE JANITORIAL SUPPLIES	237.67	N
			005460		101-51-6319.00-999-599000	HS CAFE JANITORIAL SUPPLIES	228.46	N
Totals for Check 051432							16,823.91	
051433	03-08-2025	LAKESHORE LEARNING	005437	903/609/611/605	199-11-6399.00-004-543000	DYSLEXIA STUDENT SUPPLIES	1,922.14	N
			005437	903/609/611/605	199-11-6399.00-101-543000	DYSLEXIA STUDENT SUPPLIES	1,995.18	N
Totals for Check 051433							3,917.32	
051434	03-08-2025	LINEBARGER GOGGAN	005455	2023	199-41-6211.00-701-599000	PROPERTY VALUE STUDY/SERV	4,283.00	N
051435	03-08-2025	MASSER TECHNOLOGI	5806D	15305	199-51-6249.00-999-599022	TECH. MAINT. CONTRACT	5,530.00	N
			5806D	15362	199-51-6257.00-999-599000	PHONE LINE SERVICES	1,627.66	N
Totals for Check 051435							7,157.66	
051436	03-08-2025	MONICA SOSA	005453	0225002	220-11-6299.00-999-599000	ESL ADULT ED CLASS SERVICES	1,120.00	N
051437	03-08-2025	OFFICE DEPOT	005446	4124/7001/1001	199-11-6399.00-101-523000	SPED SUPPLIES AND MATERIAL	248.49	N
			005332	408165326001	199-41-6399.01-701-599000	OFFICE FURNITURE	459.69	N
			005295	406077105001	199-53-6399.22-999-599000	TECH SUPPLIES	329.83	N
			005399	4095	255-11-6399.00-101-530000	SMALL GROUP INTERV. MAT/ELE	901.85	N
Totals for Check 051437							1,939.86	
051438	03-08-2025	OK PUMP SERVICE	005432	373998	199-51-6299.00-004-599000	HS CAFE GREASE TRAP CLEANIN	550.00	N
			005432	373998	199-51-6299.00-101-599000	ELEM CAFE GREASE TRAP CLEA	1,200.00	N
Totals for Check 051438							1,750.00	
051439	03-08-2025	PITSCO EDUCATION, LL	005401	25-000003092	199-11-6399.01-004-522000	ROBOTIC ACCESSORIES/PKGS	2,237.77	N
			005401	25-000003440	199-11-6399.02-004-522000	ROBOTIC ACCESSORIES/PKGS	8,669.15	N
Totals for Check 051439							10,906.92	
051440	03-08-2025	QUINTERO'S MEAT COM	005459		101-35-6341.05-101-599000	BME CAFE BREAKFAST FOOD	285.40	N
			005459		101-35-6341.05-999-599000	HS CAFE BREAKFAST FOOD	221.05	N
Totals for Check 051440							506.45	
051441	03-08-2025	REGION 18 ESC	005450	056273	199-53-6239.00-750-599000	DISTRICT INFO SYSTEM	45,058.00	N
051442	03-08-2025	REGION XIX ESC	005272	165793	199-11-6411.00-004-511000	WEST TX CONF. SOCIAL ST	75.00	N
			005325	165850	199-13-6411.00-004-523000	BEHAVIOR CONF./VALENCIA	100.00	N
			005323	165849	199-13-6411.00-004-523000	BEHAVIOR CONF.TREJO	125.00	N
			005328	165851	199-31-6411.00-004-599000	BEHAVIOR CONF./GONZALEZ	100.00	N
			005403		199-41-6419.00-702-599000	MEMBERSHIP DUES-SCHOOL BO	2,500.00	N
Totals for Check 051442							2,900.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
051443	03-08-2025	RI-TECH DRUG TESTING	005454	14263	199-34-6299.00-999-599000	BUS DRIVING DOT	40.00	N
051444	03-08-2025	RIO SECO AG, LLC	5809A	51531	199-11-6268.00-004-522000	COMPRESSED GAS RENTAL	105.00	N
			5809A	50877	199-34-6399.00-999-599000	BUS BARN SUPPLIES	258.68	N
			5809A	511177	199-51-6316.00-999-599000	HS FACILITES SUPPLIES	58.35	N
			5809A	51287	199-51-6317.00-004-599000	HS GROUND SUPPLIES	110.75	N
						Totals for Check 051444	532.78	
051445	03-08-2025	SEGOVIA'S DISTRIBUTIN	005457	F40931/F45760	101-35-6341.05-101-599000	BME CAFE BREAKFAST FOOD	639.45	N
			005457	F40932/F45759	101-35-6341.05-999-599000	HS CAFE BREAKFAST FOOD	131.20	N
			005457	F42564/F44183	101-35-6341.06-101-599000	BME CAFE LUNCH FOOD	272.87	N
			005457	F42563/F44184	101-35-6341.06-999-599000	HS CAFE LUNCH FOOD	391.74	N
						Totals for Check 051445	1,435.26	
051446	03-08-2025	SHARP ELECTRONICS C	5086a	38516374	199-11-6269.00-004-599000	HS COPIER RENTAL	282.99	N
			5086a	38516372	199-11-6269.00-101-599000	ELEM COPIER RENTAL	282.99	N
			5086a	38516373	199-41-6269.00-750-599000	CENTRAL OFF. COPIER RENTAL	282.99	N
						Totals for Check 051446	848.97	
051447	03-08-2025	STARFALL EDUCATION	005371	26583634	199-11-6399.00-101-525000	SITE LICENSE RENEWAL	470.78	N
051448	03-08-2025	TIJERINA FINANCIAL CO	005423		199-41-6211.00-701-599000	PROF. SERV RENDERED/FYE DIS	5,000.00	N
051449	03-08-2025	GRAINGER	005431	9422547878/942	199-51-6316.00-004-599000	HS FACILITIES SUPPLIES	1,576.53	N
051450	03-08-2025	ZOOM COMMUNICATION	005356	INV 290 701319	199-61-6399.00-004-599000	SITE LICENCE/PARENT MEETING	110.00	N
			005356	INV 290 701319	199-61-6399.00-101-599000	SITE LICENCE/PARENT MEETING	110.00	N
			005356	INV 290 701319	270-61-6399.00-999-599000	SITE LICENCE/PARENT MEETING	2,420.00	N
						Totals for Check 051450	2,640.00	
051453	03-23-2025	A-1 PEST CONTROL	005443	1975#2437	199-51-6219.00-004-599000	HS PEST CONTROL SERV.	390.00	N
			005443	1975#2437	199-51-6219.00-101-599000	ELEM PEST CONTROL SERV	390.00	N
						Totals for Check 051453	780.00	
051454	03-23-2025	ABACUS COMPUTERS I	005449	132769	199-52-6399.01-999-599000	OUTDOOR CAMERA LICENSES	2,150.00	N
			005004	132792	429-52-6299.24-004-499001	GUEST SYSEMT CAMP. MONITOR	4,608.00	N
						Totals for Check 051454	6,758.00	
051455	03-23-2025	AMERICAN EXPRESS	5803B	1-84005	101-35-6411.00-999-599000	FOOD SAFETY TRAINING/ALV. CA	79.00	N
			5803B	1-84005	199-41-6411.00-701-599000	SUPT TRAVEL	153.99	N
			5803B	1-84005	199-41-6498.00-701-599000	MISC. FEE	13.58	N
						Totals for Check 051455	246.57	
051456	03-23-2025	JORGE H. HERRERA	005479	1792	199-36-6497.00-004-591000	MS TENNIS TOURNEY AWARDS	432.00	N
051457	03-23-2025	CDW GOVERNMENT,INC	005433	AC97A1C/ADIH8	199-11-6399.00-004-523000	IEP STUDENT SUPPLIES	407.82	N
051458	03-23-2025	COMPANION CORPORA	005253	130185	199-12-6399.02-999-599000	LIB. CIRCULATION SCANNER	480.00	N
051459	03-23-2025	DIAL TONE SERVICES,	5804B	10000002857	199-34-6219.01-999-599000	SATELLITE PHONE BUSES	61.80	N
051460	03-23-2025	FABENS OIL COMPANY	5109E	91655	199-34-6311.00-999-599000	BUS ROUTES-FUEL & DIESEL	1,937.50	N
			5109E	91655	199-36-6494.00-998-591000	EXTRA CURR-STUDENT TRVL FU	760.70	N
			5109E	91685	199-51-6311.00-999-599000	MAINT TRKS/BKHOE/ATV'S FUEL	359.83	N
						Totals for Check 051460	3,058.03	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
051461	03-23-2025	FERRELLGAS	5900C		199-51-6256.00-004-599000	HS/CENTRAL PROPANE	3,901.57	N
			5900C		199-51-6256.00-101-599000	HS/CENTRAL PROPANE	303.56	N
			5900C		199-51-6499.00-999-599000	PROPANE MISC FEES	1.22	N
Totals for Check 051461							4,206.35	
051462	03-23-2025	GOT TO SPECIALTIES LL	005481	E81624-09	199-36-6498.00-004-591000	AREA TRACK MEET AWARDS	1,766.80	N
			005358	EP120124-23	199-41-6499.00-750-599000	100 YR FHISD CELEB. COINS	1,792.50	N
Totals for Check 051462							3,559.30	
051463	03-23-2025	HUDSPETH COUNTY TA	005478		199-34-6498.00-999-599000	LICENSE PLATE RENEWAL	22.50	N
051464	03-23-2025	HUDSPETH HERALD	005475	201130/73/74/71	199-12-6329.01-999-599000	LOCAL PAPER ANNUAL SUBSCRI	40.00	N
			005475	201130/73/74/71	199-23-6329.00-004-599000	LOCAL PAPER ANNUAL SUBSCRI	40.00	N
			005475	201130/73/74/71	199-23-6329.00-101-599000	LOCAL PAPER ANNUAL SUBSCRI	40.00	N
			005475	201130/73/74/71	199-41-6329.00-701-599000	LOCAL PAPER ANNUAL SUBSCRI	40.00	N
Totals for Check 051464							160.00	
051465	03-23-2025	JAIME GONZALEZ JR	005448	723	101-35-6299.00-101-599000	HEATING /COOLING CAFE UNIT	5,500.00	N
051466	03-23-2025	LAKESHORE LEARNING	005436	90357610	199-11-6399.09-101-511000	CLASSROOM FURN.	138.10	N
			005436	90357610	199-23-6399.01-101-599000	CLASSROOM FURN.	810.00	N
Totals for Check 051466							948.10	
051467	03-23-2025	LEXIA LEARNING SYSTE	005469	8673281	199-11-6399.00-004-525000	EB STUDENT LANG. SKILL ONLIN	3,450.00	N
051468	03-23-2025	NASSP	005452	ID 0521103	199-36-6498.00-101-591000	ELEM NHS AFFILIATION	84.00	N
051469	03-23-2025	O'REILLY AUTO PARTS	5801B	2458096	199-34-6399.00-999-599000	BUS PARTS AND SUPPLIES	251.38	N
051470	03-23-2025	REALLY GREAT READIN	005439	52292	199-11-6399.00-004-537000	DYSLEXIA STUDENT MATERIALS	1,403.05	N
			005439	52292	199-11-6399.00-101-537000	DYSLEXIA STUDENT MATERIALS	1,403.05	N
Totals for Check 051470							2,806.10	
051471	03-23-2025	REGION XIX ESC	005233	165773	199-13-6411.00-101-521000	GT TRAININGS/MOLINA	50.00	N
			005199	165772	199-13-6411.00-101-521000	GT TRAININGS/ROBLEDO	100.00	N
Totals for Check 051471							150.00	
051472	03-23-2025	SHARP ELECTRONICS C	5806C	38738718	199-11-6269.00-004-599000	HS COPIER RENTAL	282.99	N
			5806C	38738719	199-11-6269.00-101-599000	ELEM COPIER RENTAL	282.99	N
			5806C	38738720	199-41-6269.00-750-599000	CENTRAL OFF. COPIER RENTAL	282.99	N
Totals for Check 051472							848.97	
051473	03-23-2025	TASBO	005380	427703	199-13-6411.00-999-599000	TRAINING / C&I	235.00	N
051474	03-23-2025	VERIZON	5805C	6108372288	199-51-6257.01-999-599000	DISTRICT CELL PHONES	228.86	N
051475	03-23-2025	WHOLESALE LUMBER O	5900A	FORT001	199-51-6316.00-004-599000	HS BUILDING SUPPLIES	138.96	N
			5900A	FORT001	199-51-6316.00-101-599000	ELEM BUILDING SUPPLIES	103.27	N
Totals for Check 051475							242.23	
051476	03-23-2025	WINDSTREAM	5805B	126956919	199-51-6257.00-999-599000	DISTRICT FAX LINES	101.55	N
051477	03-26-2025	ADRIAN GARCIA	5445A		199-52-6299.00-999-599000	2ND PORTION AFTER COMPLETI	8,837.40	N
			5445A		429-52-6299.14-004-499001	2ND PORTION AFTER COMPLETI	13,162.60	N
Totals for Check 051477							22,000.00	
051478	03-26-2025	THE PARENT INSTITUTE	005226	47245	211-61-6399.00-004-530000	QUICKTIP NEWSLETTERS	300.00	N
			005226	47245	270-61-6399.00-004-599000	QUICKTIP NEWSLETTERS	568.00	N
Totals for Check 051478							868.00	
Total For Computer Written Checks							230,088.96	

