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047327	10-16-2024	00020	BSN Sports	UNDISTRIBUTED	147924	927229498	C	Girls Basketball Uniforms	3,799.00	N
					199-36-6399.17-999-591027					
047345	10-23-2024	00020	BSN Sports	UNDISTRIBUTED	147943	927268010	C	Basketball Girls	543.00	N
					199-36-6399.17-999-591007					
				UNDISTRIBUTED	147943	927296019	C	Basketball Girls	1,654.00	N
					199-36-6399.17-999-591007					
								Check 047345 Total:	2,197.00	
								Vendor 00020 Total:	5,996.00	
047275	10-08-2024	00034	Bradford, Scott	UNDISTRIBUTED	147866	FB Official	C	FB Official	125.00	N
					199-36-6219.17-999-591012					
047273	10-08-2024	00088	ASW Enterprises	ELEMENTARY SCH	147882	23241439	C	UIL Supplies	55.00	N
					199-36-6399.03-101-599000					
				ELEMENTARY SCH	147871	23241434	C	JES UIL	110.00	N
					199-36-6399.03-101-599000					
								Check 047273 Total:	165.00	
								Vendor 00088 Total:	165.00	
047388	10-30-2024	00131	MID-AMERICAN RESEA	UNDISTRIBUTED	147985	0832669	C	Buildings Supplies	184.00	N
					199-51-6319.00-999-599000					
012005	10-02-2024	00145	COMDATA CORPORAT	Fishing Team	147826	Fishing Team	C	Fishing Team	577.28	N
					865-00-2190.00-330-500000					
047234	10-02-2024	00145	COMDATA CORPORAT	HIGH SCHOOL	147826	JHS SPED	C	JHS SPED	300.00	N
					199-11-6399.00-001-523000					
				MIDDLE SCHOOL	147825	JMS Art	C	JMS Art	248.06	N
					199-11-6399.04-041-511000					
				UNDISTRIBUTED	147825	Microsoft	C	Softwae	108.24	N
					199-11-6399.09-999-511100					
				HIGH SCHOOL	147825	AG Supplies CTE	C	AG Supplies	389.14	N
					199-11-6399.22-001-522000					
				HIGH SCHOOL	147826	AG Supplies	C	AG Supplies	407.80	N
					199-11-6399.22-001-522000					
				ELEMENTARY SCH	147826	JES Field Trip	C	JES Field Trip	442.40	N
					199-11-6412.00-101-511000					
				UNDISTRIBUTED	147826	Fuel	C	Fuel	181.21	N
					199-34-6311.00-999-599000					
				UNDISTRIBUTED	147826	Bus Trvl/Meals	C	Bus Travel/Meals	30.19	N
					199-34-6411.00-999-599000					
				UNDISTRIBUTED	147826	Band Bus	C	Band Charter Bus	5,125.12	N
					199-36-6299.48-999-599000					
				UNDISTRIBUTED	147825	Athletic Train	C	Athletic Trainer	118.07	N
					199-36-6399.17-999-591015					
				UNDISTRIBUTED	147826	Tennis	C	Tennis Supplies	224.16	N
					199-36-6399.17-999-591020					
				UNDISTRIBUTED	147826	Scouting	C	Scouting	33.88	N
					199-36-6411.17-999-591026					
				HIGH SCHOOL	147826	Cheer Trvl/Meal	C	Cheer Travel/Meals	362.18	N
					199-36-6412.11-001-591000					
				HIGH SCHOOL	147825	Cheer Trvl/Meal	C	JES Field Trip	442.40	N
					199-36-6412.11-001-591000					
				UNDISTRIBUTED	147825	Athletic Trvl/m	C	Athletic Trvl/meals	1,450.05	N
					199-36-6412.17-999-591024					
				HIGH SCHOOL	147825	Band Trvl/Meals	C	Band Travel/Meals	470.42	N
					199-36-6412.48-001-599000					

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				HIGH SCHOOL	147826	Band Trvl/Meals	C	Band Travel/Meals	597.75	N
					199-36-6412.48-001-599000					
				SCHOOL BOARD	147826	School Board	C	School Board	78.16	N
					199-41-6399.00-702-599000					
				BUSINESS OFFICE	147826	Office Supplies	C	Office Supplies	53.78	N
					199-41-6399.00-750-599000					
				UNDISTRIBUTED	147825	Refrigerator	C	Refrigerator	729.61	N
					199-51-6319.00-999-599000					
				UNDISTRIBUTED	147826	Daycare	C	Daycare	37.89	N
					199-61-6399.00-999-599000					
								Check 047234 Total:	11,830.51	
047235	10-02-2024	00145	COMDATA CORPORAT	UNDISTRIBUTED	147826		C		1,531.02	N
					199-36-6412.17-999-591024					
047335	10-22-2024	00145	COMDATA CORPORAT	HIGH SCHOOL	147931	SPED Supply	C	SPED Supplies	49.12	N
					199-11-6399.00-001-523000					
				ELEMENTARY SCH	147931	JESFieldTrip	C	JES Field Trip	492.00	N
					199-11-6499.01-101-511000					
				HIGH SCHOOL	147931	JHS Staff Devel	C	Science Staff Develop	316.00	N
					199-13-6499.00-001-511000					
				ELEMENTARY SCH	147931	JES Staff Devel	C	Science Staff Develop	337.00	N
					199-13-6499.00-101-511000					
				UNDISTRIBUTED	147931	Athletic Medica	C	Athletic Med Supplies	266.62	N
					199-36-6399.17-999-591015					
				UNDISTRIBUTED	147931	Athletic Trvl/M	C	Athletic Trvl/meals	1,986.33	N
					199-36-6412.17-999-591024					
				HIGH SCHOOL	147931	Cheer Trvl/Meal	C	Cheer Travel Mals	96.16	N
					199-36-6499.11-001-599000					
				UNDISTRIBUTED	147931	Custodial	C	Custodial Supplies	60.00	N
					199-51-6319.01-999-599000					
				HS ACTIVITIES	147931	Fishing Team	C	JHS Activity	351.66	N
					865-00-2190.00-216-500000					
				JMS CHEERLEADER	147931	Fishing Team	C	JMS Cheer	252.44	N
					865-00-2190.00-226-500000					
				Fishing Team	147931	Fishing Team	C	Fishing Team	387.66	N
					865-00-2190.00-330-500000					
								Check 047335 Total:	4,594.99	
								Vendor 00145 Total:	18,533.80	
047336	10-22-2024	00146	Hollis, Bill	UNDISTRIBUTED	147937	FB Official	C	FB Official	125.00	N
					199-36-6219.17-999-591012					
047326	10-16-2024	00170	BALFOUR COMPANY	HIGH SCHOOL	147923	1495893	C	Graduation diplomas	357.22	N
					199-11-6399.50-001-511000					
047238	10-02-2024	00176	Game One	UNDISTRIBUTED	147835	80016817	C	Coaches Supplies	433.00	N
					199-36-6399.17-999-591008					
				UNDISTRIBUTED	147835	80016816	C	FB Uniforms	5,808.00	N
					199-36-6399.17-999-591111					
								Check 047238 Total:	6,241.00	
047268	10-04-2024	00176	Game One	UNDISTRIBUTED	147865	10324859	C	Coaches Supplies	56.00	N
					199-36-6399.17-999-591008					
				UNDISTRIBUTED	147865	10324851	C	VB Supplies	680.00	N
					199-36-6399.17-999-591028					
								Check 047268 Total:	736.00	

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047310	10-15-2024	00176	Game One	UNDISTRIBUTED	147914 199-36-6399.17-999-591011	80017543	C	FB Supplies	742.00	N
047329	10-16-2024	00176	Game One	UNDISTRIBUTED	147926 199-36-6399.17-999-591027	80017627	C	Bo9ys Basketball Uniform	4,210.00	N
Vendor 00176 Total:									11,929.00	
047314	10-15-2024	00235	Kentner, Aaron	UNDISTRIBUTED	147913 199-36-6219.17-999-591012	FB Official	C	FB Official	199.18	N
000683	10-25-2024	00289	TEXAS CLASSROOM T	FCSTAT	DEDCHK 863-00-2159.00-017-500000		D	OCT DED MISCELLANEOU	110.00	N
047264	10-03-2024	00299	JUNCTION AUTOMOTI	UNDISTRIBUTED	147858 199-34-6319.00-999-599000	Transportation	C	Transportation	385.05	N
047276	10-08-2024	00310	Buster's Laundry	UNDISTRIBUTED	147872 199-35-6319.00-999-599000	Cafeteria	C	Cafeteria Contracted	30.00	N
				UNDISTRIBUTED	147872 199-35-6319.00-999-599000	Cafeteria	C	Cafeteria Contracted	52.50	N
				UNDISTRIBUTED	147872 199-51-6249.00-999-599000	Custodial	C	Custodial Contracted	6.00	N
				UNDISTRIBUTED	147872 199-51-6249.00-999-599000	Custodial	C	Custodial Contracted	59.05	N
				UNDISTRIBUTED	147872 199-51-6249.00-999-599000	Custodial	C	Custodial Contracted	20.85	N
				Check 047276 Total:					168.40	
047348	10-23-2024	00310	Buster's Laundry	UNDISTRIBUTED	147945 199-35-6249.00-999-599000	Cafeteria	C	Cafeteria Cleaning	22.50	N
				UNDISTRIBUTED	147945 199-35-6249.00-999-599000	Cafeteria	C	Cafeteria Cleaning	63.55	N
				UNDISTRIBUTED	147945 199-51-6249.00-999-599000	Custodial	C	Custodial	5.03	N
				UNDISTRIBUTED	147945 199-51-6249.00-999-599000	Custodial	C	Custodial	59.05	N
				UNDISTRIBUTED	147945 199-51-6249.00-999-599000	Custodial	C	Custodial	14.40	N
				Check 047348 Total:					164.53	
Vendor 00310 Total:									332.93	
047233	10-02-2024	00315	CITY OF JUNCTION	UNDISTRIBUTED	147832 199-51-6256.00-999-599000	Garbage	C	Garbage	2,728.44	N
				UNDISTRIBUTED	147832 199-51-6256.00-999-599000	Water	C	Water	2,366.83	N
Check 047233 Total:									5,095.27	
Vendor 00315 Total:									5,095.27	
047255	10-02-2024	00316	WEST TEXAS GAS, INC	UNDISTRIBUTED	147849 199-51-6255.00-999-599000	Gas	C	Gas	391.85	N
047381	10-28-2024	00316	WEST TEXAS GAS, INC	UNDISTRIBUTED	147978 199-51-6255.00-999-599000	Gas District	C	Gas	326.72	N
Vendor 00316 Total:									718.57	
047363	10-23-2024	00345	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	147960 199-36-6249.08-999-599000	112515	C	Field Maintenance	3,584.00	N
047339	10-22-2024	00348	PATTERSON, JOHN	UNDISTRIBUTED	147933 199-36-6219.17-999-591012	FB Official	C	FB Official	203.90	N

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047247	10-02-2024	00366	MAYFIELD PAPER CO	UNDISTRIBUTED	147843	4160004	C	Cafeteria	44.94	N
					199-35-6399.00-999-599000					
047316	10-15-2024	00366	MAYFIELD PAPER CO	UNDISTRIBUTED	147906	4167055	C	Cafeteria Cleaning	388.17	N
					199-35-6399.00-999-599000					
047374	10-28-2024	00366	MAYFIELD PAPER CO	UNDISTRIBUTED	147973	4175559	C	Custodial Supplies	643.42	N
					199-51-6319.01-999-599000					
								Vendor 00366 Total:	1,076.53	
047254	10-02-2024	00374	UNIFIRST CORPORATI	UNDISTRIBUTED	147848	2720058071	C	Custodial Supplies	250.84	N
					199-51-6319.01-999-599000					
047290	10-08-2024	00374	UNIFIRST CORPORATI	UNDISTRIBUTED	147881	2720058337	C	Contracted Services	378.45	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED	147881	2720058339	C	Contracted Services	147.78	N
					199-51-6249.00-999-599000					
								Check 047290 Total:	526.23	
047364	10-23-2024	00374	UNIFIRST CORPORATI	UNDISTRIBUTED	147961	2720058806	C	Custodial Supplies	250.84	N
					199-51-6319.01-999-599000					
								Vendor 00374 Total:	1,027.91	
047267	10-03-2024	00422	US POSTAL SERVICE	UNDISTRIBUTED	147853	Postage	C	Postage	219.00	N
					199-11-6399.02-999-511000					
047252	10-02-2024	00446	The Week	HIGH SCHOOL	147830	JHS Library	C	JHS Library	299.00	N
					199-12-6329.00-001-599000					
047391	10-30-2024	00515	TEXAS ASSOCIATION	DIRECT COSTS	147991	661328	C	Policy Services	2,075.00	N
					199-41-6219.01-720-599000					
000679	10-25-2024	00542	ASSOCIATION OF TEX	ATPE	DEDCHK		D	OCT DED MISCELLANEOU	1,589.00	N
					863-00-2159.00-008-500000					
TRS10	10-22-2024	00545	TEACHER RETIREMEN	REVENUES	DEDCHK		D	OCT WIRE PAYROLL DED	39,357.71	N
					863-00-2155.00-000-500000					
				REVENUES	DEDCHK		D	OCT WIRE PAYROLL DED	3,347.64	N
					863-00-2155.01-000-500000					
				REVENUES	DEDCHK		D	OCT WIRE PAYROLL DED	4,739.79	N
					863-00-2155.02-000-500000					
				REVENUES	DEDCHK		D	OCT WIRE PAYROLL DED	507.23	N
					863-00-2155.03-000-500000					
				REVENUES	DEDCHK		D	OCT WIRE PAYROLL DED	3,316.73	N
					863-00-2155.04-000-500000					
				REVENUES	DEDCHK		D	OCT WIRE PAYROLL DED	1,907.40	N
					863-00-2155.05-000-500000					
				REVENUES	DEDCHK		D	OCT WIRE PAYROLL DED	482.63	N
					863-00-2155.06-000-500000					
				REVENUES	DEDCHK		D	OCT WIRE PAYROLL DED	7,674.16	N
					863-00-2155.08-000-500000					
								Check TRS10 Total:	61,333.29	
								Vendor 00545 Total:	61,333.29	
047282	10-08-2024	00594	Kimble Hospital	UNDISTRIBUTED	147876	251740052	C	Bus Driver Physicals	75.00	N
					199-34-6499.04-999-599000					
047236	10-02-2024	00697	Eichelbaum Wardell Han	SCHOOL BOARD	147833	91178	C	Legal Fees	2,835.50	N
					199-41-6211.00-702-599000					

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047350	10-23-2024	00798	GANDY INK	ATHLETIC ACTIVITI	147948	865286	C	Cross Country Shirts	134.05	N
					865-00-2190.00-219-500000					
				ATHLETIC ACTIVITI	147948	865286	C	VB Shirts	456.50	N
					865-00-2190.00-219-500000					
Check 047350 Total:									590.55	
Vendor 00798 Total:									590.55	
047309	10-15-2024	00804	Nathan Silva	UNDISTRIBUTED	147902	Veh Maint	C	Vehicle Maintenance	1,681.51	N
					199-34-6249.00-999-599000					
047266	10-03-2024	00834	TEXAS DEPARTMENT	UNDISTRIBUTED	147860	202408292362	C	Criminal History	10.00	N
					199-11-6299.02-999-511000					
047362	10-23-2024	00834	TEXAS DEPARTMENT	UNDISTRIBUTED	147959	202409294398	C	Criminal History	5.00	N
					199-11-6299.02-999-511000					
Vendor 00834 Total:									15.00	
000680	10-25-2024	00876	BAY BRIDGE ADMINIS	DISABILITY INS.	DEDCHK		D	OCT DED INCOME REPLA	86.08	N
					863-00-2159.00-076-500000					
047315	10-15-2024	00937	LEAKEY ISD	UNDISTRIBUTED	147905	VB Fee	C	VB Tourney Fee	600.00	N
					199-36-6499.17-999-591010					
047331	10-16-2024	01256	Robinson Plumbing	UNDISTRIBUTED	147928	369	C	Plumbing Repairs	110.00	N
					199-51-6249.00-999-599000					
047244	10-02-2024	01382	HOUSE OF CHEMICAL	UNDISTRIBUTED	147840	1030918	C	Laundry supplies	285.94	N
					199-36-6399.17-999-591014					
				UNDISTRIBUTED	147840	1030926	C	Custodial Supplies	1,072.56	N
					199-51-6319.01-999-599000					
Check 047244 Total:									1,358.50	
047356	10-23-2024	01382	HOUSE OF CHEMICAL	UNDISTRIBUTED	147954	1031319	C	Athletics Laundry	236.13	N
					199-36-6399.17-999-591014					
				UNDISTRIBUTED	147954	1031318	C	Custodial Supplies	2,481.86	N
					199-51-6319.01-999-599000					
Check 047356 Total:									2,717.99	
Vendor 01382 Total:									4,076.49	
047305	10-15-2024	01410	Bradshaw, Rose	UNDISTRIBUTED	147897	VB Official	C	VB Official	170.00	N
					199-36-6219.17-999-591012					
047289	10-08-2024	01459	THAD ZIEGLER, INC.	UNDISTRIBUTED	147880	049112443	C	Contracted Services	381.45	N
					199-51-6249.00-999-599000					
047361	10-23-2024	01461	Pitney Bowes Purchase	UNDISTRIBUTED	147958	JHS Postage	C	Postage	1,278.22	N
					199-11-6399.02-999-511000					
047360	10-23-2024	01622	PEDERNALES ELECTR	UNDISTRIBUTED	147957	Electricity AG	C	Electricity AG Farm	59.67	N
					199-51-6257.00-999-599000					
047378	10-28-2024	01677	WEST BEAR CREEK	HIGH SCHOOL	147977	786211	C	AG Supplies	65.78	N
					199-11-6399.22-001-522000					
047371	10-28-2024	01818	J. W. PEPPER & SON, I	HIGH SCHOOL	147971	366839871	C	Band Supplies	77.99	N
					199-36-6399.48-001-599000					
047303	10-15-2024	04028	ABILENE CHRISTIAN U	UNDISTRIBUTED	147910	Kaylee Stewart	C	Scholarship Awarded	2,000.00	N
					499-11-6499.00-999-599000					
047239	10-02-2024	04073	Gandy's Dairies, Inc.	UNDISTRIBUTED	147836	650673724	C	Cafeteria Milk	686.20	N
					240-35-6341.02-999-599000					

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047330	10-16-2024	04276	LABATT FOOD SERVIC	UNDISTRIBUTED	147927 199-35-6341.00-999-599000	10143025	C	Cafeteria Food	434.27	N
				UNDISTRIBUTED	147927 240-35-6319.02-999-599000	10143023	C	Cafeteria Paper Goods	378.77	N
				UNDISTRIBUTED	147927 240-35-6341.00-999-599000	10143022	C	Cafeteria	3,071.24	N
				UNDISTRIBUTED	147927 240-35-6341.01-999-599000	10143024	C	Cafeteria A La Carte	342.97	N
								Check 047330 Total:	4,227.25	
047359	10-23-2024	04276	LABATT FOOD SERVIC	UNDISTRIBUTED	147956 240-35-6319.02-999-599000	10215291	C	Cafeteria Paper Goods	152.96	N
				UNDISTRIBUTED	147956 240-35-6341.00-999-599000	10215292	C	Cafeteria	120.06	N
				UNDISTRIBUTED	147956 240-35-6341.00-999-599000	10215290	C	Cafeteria	3,419.51	N
								Check 047359 Total:	3,692.53	
047387	10-30-2024	04276	LABATT FOOD SERVIC	UNDISTRIBUTED	147984 199-35-6341.00-999-599000	10287851	C	Cafeteria	127.26	N
				UNDISTRIBUTED	147984 240-35-6319.02-999-599000	10287851	C	Cafeteria Paper Goods	169.23	N
				UNDISTRIBUTED	147984 240-35-6341.00-999-599000	10287849	C	Cafeteria	3,891.61	N
				UNDISTRIBUTED	147984 240-35-6341.01-999-599000	10287852	C	Cafeteria Ala Carte	510.64	N
								Check 047387 Total:	4,698.74	
								Vendor 04276 Total:	19,476.03	
047287	10-08-2024	05197	Smith, Morris	UNDISTRIBUTED	147869 199-36-6219.17-999-591012	FB Official	C	FB Official	125.00	N
047349	10-23-2024	05279	DOLLAR GENERAL-RE	UNDISTRIBUTED	147946 199-13-6399.00-999-599000	Staff Training	C	Staff Training Supplies	168.85	N
				UNDISTRIBUTED	147946 199-61-6399.00-999-599000	Daycare	C	Daycare	44.50	N
								Check 047349 Total:	213.35	
								Vendor 05279 Total:	213.35	
IRS10	10-25-2024	05284	INTERNAL REVENUE S	REVENUES	DEDCHK 863-00-2151.00-000-500000		D	OCT WIRE PAYROLL DED	24,377.64	N
				REVENUES	DEDCHK 863-00-2152.01-000-500000		D	OCT WIRE PAYROLL DED	6,593.11	N
				REVENUES	DEDCHK 863-00-2152.02-000-500000		D	OCT WIRE PAYROLL DED	6,593.11	N
								Check IRS10 Total:	37,563.86	
								Vendor 05284 Total:	37,563.86	
AC10	10-09-2024	05336	TRS ACTIVECARE	LOCAL DEDUCTION	DEDCHK 863-00-2153.00-018-500000		D	OCT WIRE PAYROLL DED	18,726.00	N
				HEALTH INS.	DEDCHK 863-00-2153.00-019-500000		D	OCT WIRE PAYROLL DED	24,672.00	N
				HEALTH INS	DEDCHK 863-00-2153.00-020-500000		D	OCT WIRE PAYROLL DED	9,445.00	N
								Check AC10 Total:	52,843.00	
								Vendor 05336 Total:	52,843.00	

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047375	10-28-2024	05363	Tarpley Music Company	HIGH SCHOOL	147974 199-36-6399.48-001-599000	Band Repair	C	Band Supplies	7,359.78	N
CS10	10-25-2024	05501	TEXAS CHILD SUPPOR	CHILD SUPPORT	DEDCHK 863-00-2159.00-005-500000		D	OCT WIRE PAYROLL DED	1,005.34	N
047325	10-16-2024	05518	AT&T MOBILITY	UNDISTRIBUTED	147922 199-51-6259.12-999-599000	Cell Phones	C	Cell Phones	88.79	N
047301	10-09-2024	05624	PARKER LUMBER	UNDISTRIBUTED	147892 199-51-6319.00-999-599000	BuildingSply	C	Facilities Supplies	631.32	N
047243	10-02-2024	05700	HD Supply Facilities Mai	UNDISTRIBUTED	147839 199-51-6319.00-999-599000	9230149388	C	Building Supplies	194.76	N
047280	10-08-2024	05700	HD Supply Facilities Mai	UNDISTRIBUTED	147874 199-51-6319.00-999-599000	9230394246	C	Building Supplies	69.79	N
047312	10-15-2024	05700	HD Supply Facilities Mai	UNDISTRIBUTED	147904 199-51-6319.00-999-599000	9230581297	C	Building Supplies	357.20	N
047355	10-23-2024	05700	HD Supply Facilities Mai	UNDISTRIBUTED	147952 199-51-6319.00-999-599000	9230841832	C	Buildings Supplies	204.38	N
047369	10-28-2024	05700	HD Supply Facilities Mai	UNDISTRIBUTED	147969 199-51-6319.00-999-599000	9231072707	C	Buildings Supplies	214.32	N
								Vendor 05700 Total:	1,040.45	
047332	10-16-2024	05809	TABC	UNDISTRIBUTED	147929 199-36-6499.17-999-591030	Coaches Fees	C	Coaches Fees	35.00	N
047300	10-09-2024	06002	Junction Fuels	UNDISTRIBUTED	147891 199-34-6311.00-999-599000	Diesel	C	Diesel	799.18	N
				UNDISTRIBUTED	147891 199-34-6311.00-999-599000	Gasoline	C	Gasoline	713.23	N
								Check 047300 Total:	1,512.41	
047380	10-28-2024	06002	Junction Fuels	UNDISTRIBUTED	147981 199-34-6311.00-999-599000	Fuel	C	Fuel	1,535.61	N
								Vendor 06002 Total:	3,048.02	
047317	10-15-2024	06007	Southwest Consortium	UNDISTRIBUTED	147907 199-34-6299.01-999-599000	2025528	C	Bus Driver Drug Testing	375.00	N
047279	10-08-2024	06153	Edwards, Caleb	UNDISTRIBUTED	147867 199-36-6219.17-999-591012	FB Official	C	FB Official	246.68	N
047262	10-03-2024	06187	Exotic Resort Zoo	ELEMENTARY SCH	147861 199-11-6499.01-101-511000	Kinder Trip	C	Kinder Field Trip	507.00	N
047308	10-15-2024	06215	Dilts, Neil	UNDISTRIBUTED	147911 199-36-6219.17-999-591012	FB Official	C	FB Official	85.00	N
047237	10-02-2024	06252	Gaggle.Net, Inc.	UNDISTRIBUTED	147834 199-11-6399.09-999-511100	06763	C	Software Renew	3,600.00	N
047341	10-22-2024	06256	Tarin, Abel	UNDISTRIBUTED	147936 199-36-6219.17-999-591012	FB Official	C	FB Official	125.00	N
047241	10-02-2024	06317	Grimes, Sharon	UNDISTRIBUTED	147828 199-36-6219.17-999-591012	VB Official	C	VB Official	170.00	N
047322	10-15-2024	06359	Texas High School Pow	UNDISTRIBUTED	147915 199-36-6499.17-999-591010	Powerlift Fee	C	Powerlifting Fees	75.00	N

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047291	10-09-2024	06364	American Express	HIGH SCHOOL	147888	Adobe	C	Adobe	21.64	N
					199-11-6399.09-001-522000					
				HIGH SCHOOL	147888	Floral Design	C	Floral Design	477.10	N
					199-11-6399.17-001-522000					
				UNDISTRIBUTED	147888	CC Fees	C	Fees	450.00	N
					199-11-6499.03-999-511000					
				HIGH SCHOOL	147888	JHS Library	C	JHS Library	49.72	N
					199-12-6329.01-001-599000					
								Check 047291 Total:	998.46	
								Vendor 06364 Total:	998.46	
047277	10-08-2024	06367	Computer Solutions	UNDISTRIBUTED	147873	435231	C	Cisco Licenses	7,382.28	N
					199-11-6399.44-999-511000					
047386	10-30-2024	06431	Kimble County Tax Asse	UNDISTRIBUTED	147988	VehicleRegister	C	Vehicle Registration	73.50	N
					199-34-6249.01-999-599000					
047370	10-28-2024	06465	Herring Electric	UNDISTRIBUTED	147964	Electrical	C	Electrical HUDL Camera	300.00	N
					199-51-6249.00-999-599000					
047357	10-23-2024	06485	Jeremy's Electronics	UNDISTRIBUTED	147962	10211471	C	Technology Supplies	28.99	N
					199-11-6399.44-999-511000					
047372	10-28-2024	06485	Jeremy's Electronics	UNDISTRIBUTED	147970	10211748	C	Technology Supplies	57.94	N
					199-11-6399.44-999-511000					
								Vendor 06485 Total:	86.93	
047328	10-16-2024	06496	CTWP	UNDISTRIBUTED	147925	37542773	C	Copier Leases	267.15	N
					199-71-6599.00-999-599000					
				UNDISTRIBUTED	147925	37505114	C	Copier Leases	182.56	N
					199-71-6599.00-999-599000					
								Check 047328 Total:	449.71	
047379	10-28-2024	06496	CTWP	UNDISTRIBUTED	147980	37692576	C	Copier Lease	7,946.70	N
					199-71-6599.00-999-511000					
				UNDISTRIBUTED	147966	37658360	C	Printer Lease	88.17	N
					199-71-6599.01-999-511000					
				UNDISTRIBUTED	147966	37678140	C	Printer Lease	718.62	N
					199-71-6599.01-999-511000					
								Check 047379 Total:	8,753.49	
047385	10-30-2024	06496	CTWP	UNDISTRIBUTED	147987	37728746	C	Copier Lease	427.10	N
					199-71-6599.00-999-511000					
								Vendor 06496 Total:	9,630.30	
047321	10-15-2024	06550	Wigington, Karen	UNDISTRIBUTED	147898	VB Official	C	VB Official	185.00	N
					199-36-6219.17-999-591012					
047342	10-22-2024	06550	Wigington, Karen	UNDISTRIBUTED	147939	VB Official	C	VB Official	140.00	N
					199-36-6219.17-999-591012					
				UNDISTRIBUTED	147939	VB Official	C	VB Official	170.00	N
					199-36-6219.17-999-591012					
								Check 047342 Total:	310.00	
								Vendor 06550 Total:	495.00	
047320	10-15-2024	06570	THSWPA	UNDISTRIBUTED	147909	Powerlift Fee	C	Powerlifting Fees	100.00	N
					199-36-6499.17-999-591010					
047389	10-30-2024	06737	Quill	MIDDLE SCHOOL	147989	JMS Supplies	C	JMS Supplies	574.34	N
					199-11-6399.00-041-511000					

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047248	10-02-2024	06775	Moon, Steven	UNDISTRIBUTED	147827 199-36-6219.	VB Official 17-999-591012	C	VB Official	170.00	N
047338	10-22-2024	06775	Moon, Steven	UNDISTRIBUTED	147940 199-36-6219.	VB Official 17-999-591012	C	VB Official	170.00	N
Vendor 06775 Total:									340.00	
047324	10-16-2024	06780	Aqua Beverage Compan	ELEMENTARY SCH	147921 199-11-6399.00-	JES Supplies 101-511000	C	JES Supplies	24.00	N
047390	10-30-2024	06822	Segovia Truck Stop	UNDISTRIBUTED	147990 199-34-6249.01-	VehicleInspect 999-599000	C	Vehicle Inspections	127.00	N
012013	10-16-2024	06842	Amazon Capital Service	CHEERLEADERS	147920 865-00-2190.00-	JHS Cheer 201-500000	C	JHS Cheer	422.79	N
				HS ACTIVITIES	147920 865-00-2190.00-	Custodial 216-500000	C	JHS Activity	55.98	N
				HS ACTIVITIES	147920 865-00-2190.00-	JHS Activity 216-500000	C	JHS Activity	1,570.16	N
				PS ACTIVITIES	147920 865-00-2190.00-	JES Fall Festiv 218-500000	C	Fall Festival JES	165.71	N
				STUDENT COUNCIL	147920 865-00-2190.00-	JHS StudentCo 225-500000	C	JHS Student Council	786.22	N
Check 012013 Total:									3,000.86	
047323	10-16-2024	06842	Amazon Capital Service	HIGH SCHOOL	147920 199-11-6399.00-	District Suppli 001-511000	C	District Supplies	49.44	N
				HIGH SCHOOL	147920 199-11-6399.00-	JHS Supplies 001-511000	C	JHS Supplies	199.50	N
				HIGH SCHOOL	147920 199-11-6399.00-	JHS Supplies 001-511000	C	JHS Supplies	801.67	N
				HIGH SCHOOL	147920 199-11-6399.00-	JHS Supplies 001-511000	C	JHS Supplies	316.96	N
				HIGH SCHOOL	147920 199-11-6399.00-	JHS SPED 001-523000	C	JHS SPED	51.15	N
				HIGH SCHOOL	147920 199-11-6399.00-	JHS SPED 001-523000	C	JHS SPED	375.02	N
				HIGH SCHOOL	147920 199-11-6399.00-	JHS SPED 001-523000	C	JHS SPED	126.05	N
				HIGH SCHOOL	147920 199-11-6399.00-	JHS SPED 001-523000	C	JHS SPED	1,426.40	N
				MIDDLE SCHOOL	147920 199-11-6399.00-	JMS Supplies 041-511000	C	JMS Supplies	2,126.39	N
				MIDDLE SCHOOL	147920 199-11-6399.00-	JMS Supplies 041-511000	C	JMS Supplies	675.93	N
				ELEMENTARY SCH	147920 199-11-6399.00-	JES Supplies 101-511000	C	JES Supplies	38.75	N
				ELEMENTARY SCH	147920 199-11-6399.00-	JES ESL 101-525000	C	JES ESL	480.59	N
				ELEMENTARY SCH	147920 199-11-6399.00-	JES ESL 101-525000	C	JES ESL	146.68	N
				HIGH SCHOOL	147920 199-11-6399.01-	CTE Supplies 001-522000	C	CTE Supplies	950.75	N
				MIDDLE SCHOOL	147920 199-11-6399.09-	JMS Chromebook 041-511001	C	Chromebooks	1,077.00	N
				ELEMENTARY SCH	147920 199-11-6399.09-	JES Chromebooks 101-511001	C	Chromebooks	1,077.00	N
				HIGH SCHOOL	147920 199-11-6399.22-	AG Supplies 001-522000	C	AG Supplies	24.94	N

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				HIGH SCHOOL	147920	AG Supplies	C	AG Supplies	177.17	N
					199-11-6399.22-001-522000					
				HIGH SCHOOL	147920	AG Supplies	C	AG Supplies	723.99	N
					199-11-6399.22-001-522000					
				ELEMENTARY SCH	147920	Kinder Supplies	C	Kinder Supplies	67.57	N
					199-11-6399.32-101-511000					
				HIGH SCHOOL	147920	JHS Library	C	JHS Library	271.14	N
					199-12-6329.01-001-599000					
				HIGH SCHOOL	147920	JHS Library	C	JHS Library	521.98	N
					199-12-6329.01-001-599000					
				ELEMENTARY SCH	147920	JES Library	C	JES Library	21.68	N
					199-12-6329.11-101-511000					
				ELEMENTARY SCH	147920	JES Library	C	JES Library	512.52	N
					199-12-6329.11-101-511000					
				HIGH SCHOOL	147920	JHS Counselor	C	JHS Counselo	47.98	N
					199-31-6399.00-001-599000					
				MIDDLE SCHOOL	147920	JMS Counselor	C	JMS Counselor	71.16	N
					199-31-6399.00-041-599000					
				MIDDLE SCHOOL	147920	JMS Counselor	C	JMS Counselor	79.47	N
					199-31-6399.00-041-599000					
				MIDDLE SCHOOL	147920	JMS Counselor	C	JMS Counselor	17.56	N
					199-31-6399.00-041-599000					
				ELEMENTARY SCH	147920	JES Counselor	C	JES Counselor	278.19	N
					199-31-6399.00-101-599000					
				UNDISTRIBUTED	147920	Nurse Supply	C	Nurse Supplies	336.17	N
					199-33-6399.00-999-599000					
				UNDISTRIBUTED	147920	Cafeteria	C	Cafeteria Supplies	672.35	N
					199-35-6399.00-999-599000					
				UNDISTRIBUTED	147920	JHS Supplies	C	Athletic Medical	155.09	N
					199-36-6399.17-999-591015					
				HIGH SCHOOL	147920	Band Supplies	C	Band Supplies	95.98	N
					199-36-6399.48-001-599000					
				HIGH SCHOOL	147920	Band Supplies	C	Band Supplies	283.25	N
					199-36-6399.48-001-599000					
				SUPT.'S OFFICE	147920	District Sply	C	Admin Supplies	93.49	N
					199-41-6399.00-701-599000					
				UNDISTRIBUTED	147920	Buildings	C	Buildings	16.98	N
					199-51-6319.00-999-599000					
				UNDISTRIBUTED	147920	Custodial	C	Custodial Supplies	49.99	N
					199-51-6319.01-999-599000					
				UNDISTRIBUTED	147920	Custodial	C	Custodial	167.48	N
					199-51-6319.01-999-599000					
				UNDISTRIBUTED	147920	Custodial	C	Custodial	183.76	N
					199-51-6319.01-999-599000					
				UNDISTRIBUTED	147920	Daycare	C	Daycare	697.56	N
					199-61-6399.00-999-599000					
								Check 047323 Total:	15,486.73	
								Vendor 06842 Total:	18,487.59	
047365	10-24-2024	06849	JISD Cafeteria	UNDISTRIBUTED	147963	Cafeteria Sec	C	Cafeteria Seconds	10,551.09	N
					199-35-6399.00-999-599000					
047352	10-23-2024	06898	GC Distributing	STUDENT COUNCIL	147950	93432	C	JHS Student Council	770.34	N
					865-00-2190.00-225-500000					
				STUDENT COUNCIL	147950	93432	C	JHS Student Council	274.90	N
					865-00-2190.00-225-500000					

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Check 047352 Total:									1,045.24	
Vendor 06898 Total:									1,045.24	
047313	10-15-2024	07046	Rushing, Mary	UNDISTRIBUTED	147896		C	VB Official	170.00	N
					199-36-6219.17-999-591012					
				UNDISTRIBUTED	147899	VB Official	C	VB Official	185.00	N
					199-36-6219.17-999-591012					
Check 047313 Total:									355.00	
Vendor 07046 Total:									355.00	
047304	10-15-2024	07105	Area II FFA	HIGH SCHOOL	147900	288192	C	Area Dues	615.00	N
					199-11-6499.22-001-522002					
047307	10-15-2024	07106	Concho FFA District	HIGH SCHOOL	147901	288193	C	AG Fees	387.50	N
					199-11-6499.22-001-522002					
047242	10-02-2024	07155	Harames Ironworks,LLC	HIGH SCHOOL	147838	2655	C	AG Supplies	1,077.29	N
					199-11-6399.22-001-522000					
047261	10-03-2024	07196	Cottage Journal	HIGH SCHOOL	147856	SubscriptionFee	C	JHS Library	38.00	N
					199-12-6329.00-001-599000					
047318	10-15-2024	07229	STVOA	UNDISTRIBUTED	147895	VB Fee	C	Volleyball Fee	350.00	N
					199-36-6499.17-999-591010					
000682	10-25-2024	07248	Omni	Plan Member Service	DEDCHK		D	OCT DED TAX SHEL. ANN	800.00	N
					863-00-2159.00-107-500000					
				Life Insurance South	DEDCHK		D	OCT DED TAX SHEL. ANN	300.00	N
					863-00-2159.00-121-500000					
Check 000682 Total:									1,100.00	
Vendor 07248 Total:									1,100.00	
047302	10-09-2024	07379	Smith, Trevor	HIGH SCHOOL	147893	IT Work	C	TriCaster	100.00	N
					199-11-6399.01-001-522000					
047259	10-03-2024	07387	AU Concepts & Designs	UNDISTRIBUTED	147854	SO0016FUSION20	C	Coaches Supplies	1,660.00	N
					199-36-6399.17-999-591008					
000681	10-25-2024	07396	National Benefit Service	National Benefit Servi	DEDCHK		D	OCT DED MISCELLANEOU	2,049.99	N
					863-00-2159.00-113-500000					
047258	10-03-2024	07412	4 Faith Embroidery	HIGH SCHOOL	147852	697	C	Principal Supplies	25.00	N
					199-23-6399.00-001-599000					
				MIDDLE SCHOOL	147852	697	C	Principal Supplies	25.00	N
					199-23-6399.00-041-599000					
				ELEMENTARY SCH	147852	697	C	Principal Supplies	25.00	N
					199-23-6399.00-101-599000					
				SUPT.'S OFFICE	147852	697	C	Admin supplies	200.00	N
					199-41-6399.00-701-599000					
Check 047258 Total:									275.00	
047272	10-08-2024	07412	4 Faith Embroidery	UNDISTRIBUTED	147885	688	C	Football Supplies	499.00	N
					199-36-6399.17-999-591011					
047346	10-23-2024	07412	4 Faith Embroidery	FFA	147947	700	C	AG Banners	190.00	N
					865-00-2190.00-202-500000					
Vendor 07412 Total:									964.00	
047269	10-04-2024	07425	Miller, Richard	UNDISTRIBUTED	147864	ContractedLabor	C	Contracted Labor	150.00	N
					199-51-6249.00-999-599000					

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047253	10-02-2024	07479	Trafera, LLC	HIGH SCHOOL	147847	1001113594	C	CTE Equipment	7,375.00	N	
				HIGH SCHOOL	199-11-6399.01-001-522000	147847	1001113672	C	CTE Equipment	6,728.01	N
					199-11-6399.01-001-522000						
								Check 047253 Total:	14,103.01		
								Vendor 07479 Total:	14,103.01		
047366	10-28-2024	07485	Bio-Rad Lab, Inc.	HIGH SCHOOL	147965	907720681	C	AP Science Biology	379.81	N	
					199-11-6399.15-001-522000						
047232	10-02-2024	07509	Bill Doran Company	HIGH SCHOOL	147831	1950055	C	Floral Design	389.31	N	
					199-11-6399.17-001-522000						
047299	10-09-2024	07509	Bill Doran Company	HIGH SCHOOL	147890	1950070	C	Floral Design	275.76	N	
					199-11-6399.17-001-522000						
047347	10-23-2024	07509	Bill Doran Company	HIGH SCHOOL	147944	1969409	C	Floral Design	219.36	N	
					199-11-6399.17-001-522000						
047383	10-30-2024	07509	Bill Doran Company	HIGH SCHOOL	147986	1974113	C	Floral Design	413.64	N	
					199-11-6399.17-001-522000						
								Vendor 07509 Total:	1,298.07		
047245	10-02-2024	07522	Laake, DeShawn	HIGH SCHOOL	147841	SPED Reimb	C	SPED Supplies	69.81	N	
					199-11-6399.00-001-523000						
047354	10-23-2024	07528	Got To Specialties, LLC	HIGH SCHOOL	147953	EP6112409	C	SC Meet Medals	723.80	N	
					199-36-6499.07-001-599000						
047382	10-28-2024	07530	Wimberley, Kyle	UNDISTRIBUTED	147979	AthleticTrainer	C	Athletic Trainer	2,730.00	N	
					199-36-6219.17-999-591013						
000684	10-25-2024	07535	US Employee Benefits S	CANCER POLICY	DEDCHK		D	OCT DED LIFE INSURANC	1,270.00	N	
					863-00-2153.00-010-500000						
				VISION INSU.	DEDCHK		D	OCT DED HEALTH INSURA	737.33	N	
					863-00-2153.00-025-500000						
				MASA Transport	DEDCHK		D	OCT DED HEALTH INSURA	580.00	N	
					863-00-2153.00-102-500000						
				The Standard	DEDCHK		D	OCT DED HEALTH INSURA	593.81	N	
					863-00-2153.00-105-500000						
				1-800 MD	DEDCHK		D	OCT DED HEALTH INSURA	64.00	N	
					863-00-2153.00-106-500000						
				The Standard	DEDCHK		D	OCT DED HEALTH INSURA	109.65	N	
					863-00-2153.00-110-500000						
				The Standard	DEDCHK		D	OCT DED HEALTH INSURA	673.99	N	
					863-00-2153.00-111-500000						
				Cancer Colonial	DEDCHK		D	OCT DED HEALTH INSURA	573.45	N	
					863-00-2153.00-116-500000						
				Colonial Accident	DEDCHK		D	OCT DED HEALTH INSURA	409.65	N	
					863-00-2153.00-117-500000						
				Colonial Critical Illnes	DEDCHK		D	OCT DED HEALTH INSURA	146.30	N	
					863-00-2153.00-118-500000						
				MetLife Dental	DEDCHK		D	OCT DED HEALTH INSURA	2,722.06	N	
					863-00-2153.00-119-500000						
								Check 000684 Total:	7,880.24		
								Vendor 07535 Total:	7,880.24		
047306	10-15-2024	07542	Brown, Travis	UNDISTRIBUTED	147912	FB Official	C	FB Official	85.00	N	
					199-36-6219.17-999-591012						

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047256	10-02-2024	07548	Wimberley, Ken	UNDISTRIBUTED	147851	MileageReimburs	C	Mileage Reimbursement	830.80	N
					199-34-6419.01-999-599000					
047373	10-28-2024	07598	Marching 365, LLC.	HIGH SCHOOL	147972	Band Supplies	C	Band Supplies	381.27	N
					199-36-6399.48-001-599000					
047344	10-23-2024	07618	Brayden's Hardware & R	UNDISTRIBUTED	147942	2409092595	C	Buildings Supplies	6.49	N
					199-51-6319.00-999-599000					
047288	10-08-2024	07672	Tapia, Charles	UNDISTRIBUTED	147868	FB Official	C	FB Official	125.00	N
					199-36-6219.17-999-591012					
047384	10-30-2024	07673	Brightly Software, Inc.	UNDISTRIBUTED	147982	254576	C	Work Order Software	1,638.32	N
					199-51-6319.44-999-599000					
047367	10-28-2024	07676	D'Hanis Youth Associati	UNDISTRIBUTED	147967	FB Meals	C	FB Travel/Meals	450.00	N
					199-36-6412.17-999-591024					
047251	10-02-2024	07682	St. Mary's Catholic Chur	UNDISTRIBUTED	147846	Athletic Trvl/M	C	Athletic Trvl/meals	240.00	N
					199-36-6412.17-999-591024					
012006	10-02-2024	07690	Texas FFA Association	FFA	147845	7330	C	AG Swine Validate	375.00	N
					865-00-2190.00-202-500000					
012014	10-16-2024	07690	Texas FFA Association	FFA	147930	7555	C	AG Fees	36.00	N
					865-00-2190.00-202-500000					
047319	10-15-2024	07690	Texas FFA Association	HIGH SCHOOL	147908	288194	C	AG Fees	49.00	N
					199-11-6499.22-001-522002					
				HIGH SCHOOL	147908	288191	C	AG Fees	1,672.68	N
					199-11-6499.22-001-522002					
Check 047319 Total:									1,721.68	
Vendor 07690 Total:									2,132.68	
047286	10-08-2024	07694	Shell Energy Solutions	UNDISTRIBUTED	147879	2067692	C	Electricity	12,191.63	N
					199-51-6257.00-999-599000					
047337	10-22-2024	07742	Lacy, Edward	UNDISTRIBUTED	147934	FB Official	C	FB Official	209.90	N
					199-36-6219.17-999-591012					
047298	10-09-2024	07751	A-Z Bus Texas LLC/Blue	UNDISTRIBUTED	147889	INVTX14636	C	77 Passenger Bus	162,665.00	N
					199-34-6631.00-999-599000					
047285	10-08-2024	07758	Menchaca, Sidna	MIDDLE SCHOOL	147878	Triola SPED	C	SPED Compliance	100.00	N
					199-11-6299.00-041-523300					
				MIDDLE SCHOOL	147878	YMCA SPED	C	YMCA	25.00	N
					199-11-6399.SM-041-523000					
				MIDDLE SCHOOL	147878	Books SPED	C	SPED Supplies	92.36	N
					199-11-6399.SM-041-523000					
Check 047285 Total:									217.36	
Vendor 07758 Total:									217.36	
047281	10-08-2024	07769	Hicks, Olen	UNDISTRIBUTED	147875	Gym	C	HVAC	220.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED	147875	Room 2006	C	HVAC	245.00	N
					199-51-6249.00-999-599000					
Check 047281 Total:									465.00	
Vendor 07769 Total:									465.00	
047257	10-02-2024	07784	Wimberley, Leiah	UNDISTRIBUTED	147850	Veteran'sDay	C	Veteran's Day Supplies	139.00	N
					199-11-6399.00-999-511002					

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047161	10-02-2024	07812	St. Mary's Catholic Chur	UNDISTRIBUTED	147743 199-36-6412.17-999-591024	24-02	D	REVISE AMOUNT	-560.00	N
047250	10-02-2024	07822	Southern Living	HIGH SCHOOL	147829 199-12-6329.00-001-599000	JHS Library	C	JHS Library	18.00	N
047358	10-23-2024	07829	K & J Construction	UNDISTRIBUTED	147955 199-51-6249.00-999-599000	157640	C	Pest Control	50.00	N
047265	10-03-2024	07889	QBS	MIDDLE SCHOOL	147859 199-13-6499.00-041-523000	158725	C	Training	24.00	N
047270	10-04-2024	07894	Murff, Jimmy	UNDISTRIBUTED	147863 199-51-6249.00-999-599000	ContractedLabor	C	Contracted Labor	100.00	N
047343	10-23-2024	07896	Amplify Education	ELEMENTARY SCH	147941 199-11-6399.09-101-511000	INV315798	C	Amplify	11,545.20	N
047274	10-08-2024	07919	Bird, Jason	UNDISTRIBUTED	147870 199-36-6219.17-999-591012	FB Official	C	FB Official	125.00	N
047240	10-02-2024	07921	Gold Star	UNDISTRIBUTED	147837 240-35-6341.00-999-599000	31628630	C	Cafeteria	161.30	N
047353	10-23-2024	07921	Gold Star Foods	UNDISTRIBUTED	147951 240-35-6341.00-999-599000	3169431	C	Cafeteria	177.90	N
								Vendor 07921 Total:	339.20	
047249	10-02-2024	07930	Morrison, Sharla	UNDISTRIBUTED	147844 199-36-6219.17-999-591013	Athletics	C	Athletics	1,800.00	N
047260	10-03-2024	07931	Barrett, Mario	UNDISTRIBUTED	147855 199-36-6499.17-999-591030	Coaches Fees	C	Baseball Coaches Fees	200.00	N
047271	10-04-2024	07932	Pope, Fisher	UNDISTRIBUTED	147862 199-51-6249.00-999-599000	ContractedLabor	C	Contracted Labor	100.00	N
047278	10-08-2024	07933	Edwards County Clerk	HIGH SCHOOL	147884 199-36-6412.11-001-591000	CheerTrvl/Meals	C	Cheer Trvl/Meals	150.00	N
				UNDISTRIBUTED	147887 199-36-6412.17-999-591024	Athletic Trvl/M	C	Athletic Trvl/meals	300.00	N
								Check 047278 Total:	450.00	
								Vendor 07933 Total:	450.00	
012008	10-09-2024	07934	DJ Silva/McDonald	STUDENT COUNCIL	147894 865-00-2190.00-225-500000	Homecoming	C	Homecoming	600.00	N
012009	10-15-2024	07935	Dick, Gary	Fishing Team	147916 865-00-2190.00-330-500000	Fishing Team	C	Fishing Team	80.55	N
012010	10-15-2024	07936	Hohman, Danny	Fishing Team	147917 865-00-2190.00-330-500000	Fishing Team	C	Fishing Team	206.09	N
012011	10-15-2024	07937	Pope, Teresa	Fishing Team	147918 865-00-2190.00-330-500000	Fishing Team	C	Fishing Team	113.00	N
012012	10-15-2024	07938	Sellers, Owen	Fishing Team	147919 865-00-2190.00-330-500000	Fishing Team	C	Fishing Team	168.56	N
047333	10-22-2024	07939	Battle, Jason	UNDISTRIBUTED	147935 199-36-6219.17-999-591012	FB Official	C	FB Official	125.00	N

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047340	10-22-2024	07940	Ponce, Adolfo	UNDISTRIBUTED	147932	LandClearing 199-51-6249.00-999-599000	C	Land Clearing	1,717.50	N
047377	10-28-2024	07941	Ventaire Awning Compa	UNDISTRIBUTED	147976	1711 199-51-6249.00-999-599000	C	Building Maintenance	2,192.00	N
047376	10-28-2024	07942	United Freestyle Stunt T	ELEMENTARY SCH	147975	5651 199-11-6399.00-101-511000	C	Motivational	899.00	N
Grand Total:									552,279.07	

End of Report