

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	INVOICE DESCRIPTION	PO NUMBER
7/6/2023	158547	ACCELERATE LEARNING INC	\$ 148,262.88	410 E 11 6321 00 870 0 11 000	Science Materials	8702300077
7/6/2023	158547	ACCELERATE LEARNING INC	\$ 805.41	410 E 11 6321 00 870 0 11 000	Science Materials	8702300077
7/6/2023	158548	ALPHA CARD	\$ 122.00	199 E 53 6399 00 742 0 99 000	ID RIBBON	7422300197
7/6/2023	158549	ANDREWS COUNTY NEWS	\$ 42.80	199 E 41 6219 01 702 0 99 000	subscription	7012400002
7/6/2023	158550	ASTUDILLO, ELSA	\$ 180.00	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952400014
7/6/2023	158551	GAME ONE	\$ 3,615.00	180 E 36 6399 60 001 0 91 000	BASEBALL EQUIPMENT	1802300375
7/6/2023	158552	BAEZA, MARIA	\$ 180.00	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952400013
7/6/2023	158553	BARKER, JESSICA	\$ 180.00	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952400003
7/6/2023	158554	BUECHLER & ASSOCIATES	\$ 795.00	199 E 41 6211 00 702 0 99 000	PROFESSIONAL SERVICES	7012400001
7/6/2023	158555	CAMPBELL, JESSICA	\$ 360.00	199 E 11 6411 70 001 0 22 070	CAMPBELL-FL DESIGN MEALS	12400067
7/6/2023	158556	CARROLL, JOSHUA	\$ 750.00	199 E 11 6219 03 001 0 11 000	CLINICIAN - MELLOPHONES	12400038
7/6/2023	158557	CITY OF ANDREWS	\$ 18,711.86	199 E 51 6258 00 943 0 99 000	WATER SVC	0
7/6/2023	158558	CMC NEPTUNE LLC	\$ 430.92	180 E 36 6399 60 001 0 91 000	GAMETIME RENEWAL	7012400007
7/6/2023	158558	CMC NEPTUNE LLC	\$ 430.92	180 E 36 6399 61 001 0 91 000	GAMETIME RENEWAL	7012400007
7/6/2023	158558	CMC NEPTUNE LLC	\$ 296.10	180 E 36 6399 62 001 0 91 000	GAMETIME RENEWAL	7012400007
7/6/2023	158558	CMC NEPTUNE LLC	\$ 296.10	180 E 36 6399 63 001 0 91 000	GAMETIME RENEWAL	7012400007
7/6/2023	158558	CMC NEPTUNE LLC	\$ 1,454.04	180 E 36 6399 64 001 0 91 000	GAMETIME RENEWAL	7012400007
7/6/2023	158558	CMC NEPTUNE LLC	\$ 349.86	180 E 36 6399 66 001 0 91 000	GAMETIME RENEWAL	7012400007
7/6/2023	158558	CMC NEPTUNE LLC	\$ 322.98	180 E 36 6399 68 001 0 91 000	GAMETIME RENEWAL	7012400007
7/6/2023	158558	CMC NEPTUNE LLC	\$ 322.98	180 E 36 6399 69 001 0 91 000	GAMETIME RENEWAL	7012400007
7/6/2023	158558	CMC NEPTUNE LLC	\$ 296.10	180 E 36 6399 71 001 0 91 000	GAMETIME RENEWAL	7012400007
7/6/2023	158559	CRS DIAGNOSTIC SERVICE LLC	\$ 1,065.00	199 E 34 6246 00 941 0 99 000	DIAGNOSTIC CHECKS	0
7/6/2023	158560	DURO-LAST ROOFING, INC.	\$ 625.00	199 E 51 6319 00 942 0 99 000	Roof Repair	7452300721
7/6/2023	158561	ELECTION SYSTEMS & SOFTWARE	\$ 555.00	199 E 41 6434 00 703 0 99 000	EspressVote Warranty	7032400002
7/6/2023	158561	ELECTION SYSTEMS & SOFTWARE	\$ 2,030.00	199 E 41 6434 00 703 0 99 000	DS200 & Expresspoll Warranty	7032400003
7/6/2023	158562	ELLIS-DEARBORN, STEPHANIE	\$ 750.00	199 E 11 6219 03 001 0 11 000	CLINICIAN - FLUTES	12400034
7/6/2023	158563	ENOME, INC	\$ 17,945.00	224 E 11 6219 00 874 3 23 000	SUBSCRIPTION RENEWAL	2242400008
7/6/2023	158563	ENOME, INC	\$ 2,320.00	224 E 11 6219 00 874 3 23 000	SUBSCRIPTION RENEWAL	2242400008
7/6/2023	158565	FALCON, KATRINA	\$ 200.00	199 E 21 6411 00 874 0 23 000	MEAL ADVANCE - AUSTIN	2242400003
7/6/2023	158566	FOWLER, JENNIFER	\$ 360.00	199 E 11 6411 70 001 0 22 070	AG MEALS ADVANCE - DALLAS	12400065
7/6/2023	158568	GONZALES, CIJI	\$ 180.00	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952400010
7/6/2023	158569	HIGHTOWER, GEORGE JR	\$ 750.00	199 E 11 6219 03 001 0 11 000	CLINICIAN - DRUMLINE	12400042
7/6/2023	158570	LEGEND INSURANCE AGENCY	\$ 9,819.00	180 E 36 6429 74 001 0 91 000	STUDENT ATHLETIC INSURANCE23-24	0
7/6/2023	158571	LUNNEY, MICHAEL	\$ 2,100.00	199 E 11 6219 03 001 0 11 000	CLINICIAN & LEADERSHIP	12400033
7/6/2023	158572	MADRILEZ, CECILIA	\$ 180.00	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952400004
7/6/2023	158573	MORGAN, HALEY	\$ 240.00	199 E 11 6411 70 001 0 22 073	ADVANCE TIVA - FT WORTH	12400059
7/6/2023	158575	MOSES, CHARLES	\$ 750.00	199 E 11 6219 03 001 0 11 000	CLINICIAN - TROMBONES	12400039
7/6/2023	158576	NATIONAL BANK OF ANDREWS	\$ 600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001
7/6/2023	158577	NATIONAL HEALTH INSURANCE C	\$ 6,969.20	180 E 36 6429 74 041 0 91 000	STUDENT ATHLETIC INSURANCE 23-24	0
7/6/2023	158577	NATIONAL HEALTH INSURANCE C	\$ 124,030.80	180 E 36 6429 74 001 0 91 000	STUDENT ATHLETIC INSURANCE 23-24	0
7/6/2023	158578	PARIS, LELIA	\$ 750.00	199 E 11 6219 03 001 0 11 000	CLINICIAN - CLARINETS	12400035
7/6/2023	158579	PORTER'S THRIFTWAY	\$ 36.30	199 E 13 6399 00 872 0 11 000	Summer PD Supplies	8702300261
7/6/2023	158579	PORTER'S THRIFTWAY	\$ 35.52	199 E 13 6399 00 872 0 11 000	Summer PD Supplies	8702300261
7/6/2023	158579	PORTER'S THRIFTWAY	\$ 136.66	199 E 13 6399 00 872 0 11 000	Summer PD Supplies	8702300261

7/6/2023	158579	PORTER'S THRIFTWAY	\$	37.82	240 E 35 6499 00 946 0 99 000	FOOD/DRINKS FOR MEETING	2402300099
7/6/2023	158580	PRO PETROLEUM LLC	\$	18,572.65	199 E 34 6311 00 941 0 99 000	Unleaded Fuel	7452300667
7/6/2023	158581	RODRIGUEZ, DANIELLE	\$	180.00	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952400012
7/6/2023	158582	RUBIO, GRICELDA	\$	180.00	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952400007
7/6/2023	158583	SALES, WAYNE	\$	420.00	199 E 11 6411 70 001 0 22 071	ADVANCE TIVA - FT. WORTH	12400063
7/6/2023	158584	SEWELL CHEV BUICK GMC	\$	279.90	199 E 34 6319 00 941 0 99 000	Repair Parts	7452300799
7/6/2023	158585	STEWART WELDING & MACHINE,	\$	135.31	199 E 34 6319 00 941 0 99 000	Welding Service	7452300802
7/6/2023	158586	TACS - TEXAS ASSOCIATION OF	\$	800.00	199 E 41 6219 01 702 0 99 000	RENEWAL 23-24	7012400003
7/6/2023	158587	TARIN, SERGIO JR	\$	750.00	199 E 11 6219 03 001 0 11 000	CLINICIAN - TRUMPETS	12400037
7/6/2023	158588	TASB INC	\$	1,293.81	199 E 41 6495 00 702 0 99 000	TASB UPDATE 121	7012400015
7/6/2023	158589	TEXAS FPSP	\$	100.00	199 E 11 6399 20 041 0 11 000	FPS Training - HOLLY EDWARDS	412400017
7/6/2023	158589	TEXAS FPSP	\$	200.00	199 E 11 6399 20 041 0 11 000	FPS Training - AMY MCARTHUR	412400015
7/6/2023	158590	TEXAS HEALTH AND HUMAN SER	\$	195.00	195 E 61 6411 00 105 0 99 000	ANNUAL FEE FOR CHILD CARE LICENSING PERMIT	1952400016
7/6/2023	158591	UNIFIRST CORPORATION INC	\$	48.54	199 E 51 6269 00 942 0 99 000	Uniform Cleaning	7452300767
7/6/2023	158591	UNIFIRST CORPORATION INC	\$	95.98	199 E 34 6269 00 941 0 99 000	Work Uniforms	7452300697
7/6/2023	158591	UNIFIRST CORPORATION INC	\$	217.74	199 E 51 6269 00 942 0 99 000	Uniform Cleaning	7452300767
7/6/2023	158592	VALDEZ, KARRIE	\$	180.00	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952400009
7/6/2023	158593	VASQUEZ, TANYA	\$	180.00	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952400005
7/6/2023	158594	WEST TEXAS FIRE EXTINGUISHER	\$	1,156.54	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452300742
7/6/2023	158594	WEST TEXAS FIRE EXTINGUISHER	\$	20.00	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452300742
7/6/2023	158594	WEST TEXAS FIRE EXTINGUISHER	\$	20.00	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452300742
7/6/2023	158595	WHEELER, CHRISTOPHER	\$	750.00	199 E 11 6219 03 001 0 11 000	CLINICIAN - SAXOPHONES	12400036
7/6/2023	158596	WRIGHT, KYLIE	\$	180.00	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952400006
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	25.10	199 E 41 6298 00 701 0 99 000	PRINTING	7012300225
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	372.40	199 E 21 6399 00 870 0 99 000	PRINTING FEES	8702300236
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	5.67	199 E 51 6399 00 942 0 99 000	Printing	7452300642
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	1,914.56	199 E 11 6248 00 001 0 11 000	APRIL-JULY INVOICES FOR MARCH-JUNE PRINTING	12301206
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	1,429.93	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT - MAY AND JUNE BILLINGS	412300332
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	521.67	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312300008
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	177.06	199 E 11 6399 00 002 0 24 000	INK USAGE	22300048
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	177.05	199 E 11 6399 00 002 0 28 017	INK USAGE	22300048
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	34.51	180 E 36 6249 09 001 0 91 000	****OPEN PO****	1802300052
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	1,375.24	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052300228
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	396.20	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012300228
7/12/2023	158597	TOTAL OFFICE SOLUTION OF WES	\$	420.48	199 E 11 6248 00 104 0 11 000	SUPPLIES	1042300296
7/13/2023	158598	AMAZON CAPITAL SERVICES	\$	272.44	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312400007
7/13/2023	158599	ANDREWS IRON & SUPPLY	\$	14.00	199 E 51 6319 00 942 0 99 000	Lease/Gas	7452300650
7/13/2023	158600	ASCA CONFERENCE	\$	359.00	199 E 11 6411 00 104 0 11 000	TRAINING - J. STEWART	1042400007
7/13/2023	158601	AUTO ZONE	\$	12.79	199 E 34 6319 00 941 0 99 000	Parts/Supplies	7452300718
7/13/2023	158602	BAILEY, STEPHANIE	\$	30.00	865 L 00 2399 00 105 0 00 000	GIFT CARD	1052400015
7/13/2023	158603	BAILEY, STEPHANIE	\$	30.00	865 L 00 2399 00 105 0 00 000	GIFT CARD	1052400014
7/13/2023	158604	BALLARD, DYLAN	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400044

7/13/2023	158605	BOSWELL, JAIME	\$	240.00	180 E 36 6411 74 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400026
7/13/2023	158606	BRINK, JACOB	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400033
7/13/2023	158607	CANON FINANCIAL SERVICES INC	\$	261.27	199 E 11 6249 00 002 0 28 017	COPIER LEASE OVERAGE 2022 -23	22400004
7/13/2023	158607	CANON FINANCIAL SERVICES INC	\$	15.83	199 E 11 6249 00 101 0 11 000	COPIER LEASE OVERAGE 2022 -23	1012400010
7/13/2023	158607	CANON FINANCIAL SERVICES INC	\$	437.59	199 E 11 6249 29 001 0 11 000	COPIER LEASE OVERAGE 2022 -23	12400082
7/13/2023	158607	CANON FINANCIAL SERVICES INC	\$	-	199 E 11 6249 70 001 0 22 000	COPIER LEASE OVERAGE 2022 -23	12400082
7/13/2023	158608	CLANTON, BRENDEN	\$	180.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400032
7/13/2023	158609	CLASSKICK	\$	2,399.00	281 E 11 6329 00 104 2 30 000	SUPPLIES	1042400009
7/13/2023	158610	CMC BUSINESS SYSTEMS INC	\$	425.00	199 E 11 6249 00 101 0 11 000	MAINTENANCE RENEWAL	1012400007
7/13/2023	158611	DYCHES, ASHLEY	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400034
7/13/2023	158612	ED311	\$	250.00	199 E 11 6411 00 002 0 24 000	2023 CONFERENCE ONLINE	22300055
7/13/2023	158613	EDUSMART	\$	1,500.00	281 E 11 6329 00 104 2 30 000	SUPPLIES	1042400012
7/13/2023	158614	EDWARDS, TRACE	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400043
7/13/2023	158615	ELLISON, WHITNEY	\$	300.00	199 E 11 6411 02 041 0 11 000	TCDA MEALS FOR ELLISON	412400013
7/13/2023	158616	ESTRADA, JOE	\$	750.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400086
7/13/2023	158617	FIRENZA, JOSEPH	\$	260.00	199 E 11 6411 03 001 0 11 000	***ADVANCE*** MEAL MONEY	12400047
7/13/2023	158618	FLOYD, WILLIAM	\$	40.59	180 E 36 6411 68 001 0 91 000	***REMB*** CCCAT MEALS	1802301755
7/13/2023	158619	FLOYD, WILLIAM	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400037
7/13/2023	158620	FRONTLINE EDUCATION	\$	955.74	224 E 11 6219 00 874 3 23 000	CONTRACT SERVICES	2242400009
7/13/2023	158621	GIBBI'S CUSTOM CREATIONS	\$	108.00	180 E 36 6399 66 041 0 91 000	MONOGRAMMING	1802301737
7/13/2023	158622	GONZALEZ, VICTORIA	\$	260.00	199 E 11 6411 03 001 0 11 000	*** ADVANCE*** MEAL MONEY	12400048
7/13/2023	158623	HARVEY, TOM	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400029
7/13/2023	158624	HEATH, DON	\$	6,500.00	461 L 00 2399 08 001 0 00 000	POWERLIFTING STATE RINGS	1802400041
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	18.95	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	38.99	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	63.47	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	77.98	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	52.98	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12301058
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	43.96	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	77.98	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	22.77	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	46.96	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	109.93	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	37.99	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	49.95	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	77.98	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	25.48	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	22.99	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	29.95	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	37.47	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	21.47	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	4.59	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	(159.90)	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	31.16	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	226.52	199 E 51 6319 00 942 0 99 000	Parts	7452300805

7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	77.98	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	17.56	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	39.88	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	55.98	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	14.99	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	21.99	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	37.99	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	21.98	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	766.56	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	25.99	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	15.16	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	10.99	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	75.97	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158626	HIGGINBOTHAM BROS & CO LLC	\$	15.95	199 E 51 6319 00 942 0 99 000	Parts	7452300805
7/13/2023	158627	MARCHING365, LLC	\$	6,000.00	199 E 11 6299 03 001 0 11 000	MARCHING BAND	12400069
7/13/2023	158627	MARCHING365, LLC	\$	1,687.00	199 E 11 6399 03 001 0 11 000	MARCHING BAND	12400011
7/13/2023	158627	MARCHING365, LLC	\$	17,396.00	199 E 11 6399 03 001 0 11 000	MARCHING BAND	12400010
7/13/2023	158627	MARCHING365, LLC	\$	1,218.90	199 E 11 6399 03 001 0 11 000	MARCHING BAND	12400012
7/13/2023	158627	MARCHING365, LLC	\$	400.00	199 E 11 6299 03 001 0 11 000	MARCHING BAND	12400081
7/13/2023	158627	MARCHING365, LLC	\$	3,367.50	199 E 11 6399 03 001 0 11 000	GUARD UNIFORMS	12400026
7/13/2023	158627	MARCHING365, LLC	\$	2,925.00	199 E 11 6399 03 001 0 11 000	MARCHING BAND FLAGS	12400070
7/13/2023	158627	MARCHING365, LLC	\$	2,095.00	199 E 11 6399 03 001 0 11 000	MARCHING BAND	12400085
7/13/2023	158628	MARTIN, DAVID	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400036
7/13/2023	158629	MATLOCK, MICHAEL	\$	425.00	199 E 11 6411 02 001 0 11 000	*** ADV*** TCDA CONV. MEALS/PRKG	12400073
7/13/2023	158630	MEDINA, BRAYDEN	\$	50.00	199 E 11 6219 98 001 0 11 000	AP REIMBURSEMENT	12000390
7/13/2023	158631	MEDINA, BRAYDEN	\$	100.00	199 E 11 6219 98 001 0 11 000	2021 AP REIMBURSEMENT	12200344
7/13/2023	158632	MORRIS, ROBERT	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400031
7/13/2023	158633	MOSYLE CORPORATION	\$	6,450.00	199 E 53 6396 00 742 0 99 000	MOSYLE UPGRADE	7422400002
7/13/2023	158634	MUSTANG LUMBER	\$	22.06	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	90.87	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	14.37	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	6.98	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	(5.79)	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	12.99	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	799.95	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	13.99	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	33.76	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	115.92	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	47.65	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	25.95	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12301059
7/13/2023	158634	MUSTANG LUMBER	\$	172.28	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	25.95	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12301059
7/13/2023	158634	MUSTANG LUMBER	\$	31.35	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	21.98	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	55.14	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649

7/13/2023	158634	MUSTANG LUMBER	\$	312.50	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	47.54	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	3.79	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	24.28	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158634	MUSTANG LUMBER	\$	814.95	199 E 51 6319 00 942 0 99 000	Maint Supplies	7452300649
7/13/2023	158635	NALL, CONNER	\$	340.00	199 E 11 6411 02 001 0 11 000	***ADV*** TCSA CONV. MEALS/PRKNG	12400080
7/13/2023	158636	NARRELL, BEAU	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400028
7/13/2023	158637	NARRELL, BRITT	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400027
7/13/2023	158638	OFFICEWISE COMMERCIAL INTEF	\$	1,096.09	199 E 41 6399 00 731 0 99 000	DESK	7312300076
7/13/2023	158639	PATHWAYZ COMMUNICATIONS, I	\$	572.94	199 E 51 6255 00 943 0 99 000	PHONE	0
7/13/2023	158640	POWERSCHOOL GROUP LLC	\$	7,800.00	199 E 53 6396 00 742 0 99 000	TALENT ED	7422400009
7/13/2023	158641	PRO PETROLEUM LLC	\$	20,718.95	199 E 34 6311 00 941 0 99 000	Unleaded Fuel	7452300801
7/13/2023	158642	QUAVERMUSIC.COM, LLC	\$	16,350.00	410 E 11 6321 00 870 0 11 000	LICENSE RENEWAL	7422400006
7/13/2023	158643	RELIANT DEPT 0954	\$	69,060.01	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0
7/13/2023	158644	RESPONDUS INC.	\$	2,995.00	199 E 53 6396 00 742 0 99 000	LICENSE RENEWAL	7422400010
						8/1/23-7/31/24	
7/13/2023	158645	RESPONSIVE LEARNING LP	\$	132.00	199 E 11 6411 00 104 0 11 000	TRAINING	1042400010
7/13/2023	158646	SAMACO SUPPLY	\$	744.16	180 E 36 6399 64 001 0 91 000	LOCKER LOCKS	1802400015
7/13/2023	158647	SCOTT, KRISTA	\$	239.16	199 E 36 6412 98 001 0 99 000	NATIONALS TAFE	12301405
7/13/2023	158648	SECURE BY DESIGN INC	\$	1,140.00	199 E 53 6396 00 742 0 99 000	NINITE PRO 1 YEAR	7422400011
7/13/2023	158649	SIERRA SPRINGS	\$	11.99	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400012
7/13/2023	158650	SKYWARD INC	\$	81,355.00	199 E 53 6216 00 742 0 99 000	ANNUAL LICENSE FEES	7422400008
7/13/2023	158652	SNOW, AUSTIN	\$	2,470.80	199 E 11 6219 03 001 0 11 000	CLINICIAN - LOW BRASS	12400071
7/13/2023	158653	SSR JACKETS	\$	450.00	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802400023
7/13/2023	158654	TCG	\$	90.00	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002
7/13/2023	158655	TEACHERSPAYTEACHERS	\$	72.84	199 E 11 6399 00 105 0 11 000	MATERIALS	1052400016
7/13/2023	158656	TEXAS GAS SERVICE	\$	237.43	199 E 51 6257 00 943 0 99 000	GAS SVC	0
7/13/2023	158657	TEXAS HIGH SCHOOL COACHES	\$	70.00	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP	1802400038
7/13/2023	158658	TEXAS811	\$	11.40	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	18.73	199 E 41 6298 00 701 0 99 000	PRINTING	7012300225
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	7.85	199 E 51 6399 00 942 0 99 000	Printing	7452300642
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	253.77	199 E 21 6399 00 870 0 99 000	PRINTING FEES	8702300236
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	62.38	199 E 11 6248 00 001 0 11 000	APRIL-JULY INVOICES FOR	12301206
						MARCH-JUNE PRINTING	
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	2.29	180 E 36 6249 09 001 0 91 000	****OPEN PO****	1802300052
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	580.09	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312300008
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	48.68	199 E 11 6399 00 002 0 24 000	INK USAGE	22300048
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	48.68	199 E 11 6399 00 002 0 28 017	INK USAGE	22300048
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	4.40	180 E 36 6249 09 001 0 91 000	****OPEN PO****	1802300052
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	367.91	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052300228
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	82.92	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012300228
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	63.66	199 E 11 6248 00 104 0 11 000	INK	1042300307
7/13/2023	158659	TOTAL OFFICE SOLUTION OF WES	\$	143.28	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT - MAY AND	412300332
						JUNE BILLINGS	
7/13/2023	158660	TOTAL OFFICE SOLUTION OF WES	\$	141.94	199 E 11 6399 00 002 0 24 000	INK USAGE	22300048

7/13/2023	158660	TOTAL OFFICE SOLUTION OF WES	\$	141.93	199 E 11 6399 00 002 0 28 017	INK USAGE	22300048
7/13/2023	158661	ULTIMATE DRILL BOOK INC.	\$	3,200.00	199 E 11 6329 03 001 0 11 000	UDB	12400032
7/13/2023	158662	VARDEMAN, KENNISON	\$	300.00	199 E 11 6411 02 041 0 11 000	***ADVANCE*** TCDA MEALS	412400014
7/13/2023	158663	VAUGHN, CAROL	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400035
7/13/2023	158664	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
7/13/2023	158665	VERIZON WIRELESS	\$	313.55	199 E 51 6255 00 943 0 99 000	PHONE	0
7/13/2023	158666	WALDMANN, MIKE	\$	240.00	180 E 36 6411 64 001 0 91 000	***ADV*** MEALS- COACHES CLINIC	1802400030
7/13/2023	158667	WINNER, GARY	\$	260.00	199 E 11 6411 03 001 0 11 000	MEAL MONEY	12400046
7/13/2023	158668	XEROX CORPORATION	\$	189.23	199 E 11 6249 29 001 0 11 000	MAINTENANCE FEES	12300098
7/13/2023	158668	XEROX CORPORATION	\$	243.18	199 E 11 6249 29 001 0 11 000	MAINTENANCE FEES	12300098
7/13/2023	158668	XEROX CORPORATION	\$	142.48	199 E 11 6249 29 041 0 11 000	MAINTENANCE FEES	412300026
7/13/2023	158668	XEROX CORPORATION	\$	138.73	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412300061
7/13/2023	158668	XEROX CORPORATION	\$	138.43	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12300180
7/13/2023	158668	XEROX CORPORATION	\$	158.16	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12300180
7/13/2023	158669	ZENDESK, INC.	\$	2,100.00	199 E 53 6396 00 742 0 99 000	SUNSCRIPTION	7422400019
7/14/2023	158670	CITIBANK	\$	331.94	180 E 36 6411 74 001 0 91 000	AIRFARE	1802400022
7/14/2023	158670	CITIBANK	\$	2,544.96	199 E 41 6497 00 702 0 99 000	BOARD APPAREL	7012400005
7/14/2023	158670	CITIBANK	\$	971.10	180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802400016
7/14/2023	158671	HAIR, TEADA	\$	260.00	199 E 11 6411 03 041 0 11 000	***ADV*** MEAL MONEY	412400019
7/14/2023	158672	MEYERS, AARON	\$	260.00	199 E 11 6411 03 041 0 11 000	***ADV*** MEAL MONEY	412400020
7/14/2023	158673	MORRIS, ROBERT	\$	400.00	461 L 00 2922 09 001 0 00 000	ACADEMY GIFT CARDS	1802400053
7/14/2023	158675	CITIBANK	\$	468.08	180 E 36 6411 64 001 0 91 000	HOTEL FOR BOSWELL	1802301417
7/14/2023	158675	CITIBANK	\$	418.50	461 L 00 2322 00 001 0 00 000	Celebratory Meals	12301712
7/14/2023	158675	CITIBANK	\$	36.00	199 E 41 6411 00 701 0 99 000	monthly renewal	7012300013
7/14/2023	158675	CITIBANK	\$	750.00	461 L 00 2263 09 001 0 00 000	GOLF AIRLINE	1802301760
7/14/2023	158675	CITIBANK	\$	43.39	180 E 36 6411 74 001 0 91 000	NEW COACH LUNCH	1802301753
7/14/2023	158675	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	SUPT- MAINTENANCE	7012300004
7/14/2023	158675	CITIBANK	\$	49.98	180 E 36 6298 09 001 0 91 000	COACHTUBE	1802301752
7/14/2023	158675	CITIBANK	\$	98.95	199 E 36 6412 98 001 0 99 000	FUEL/ LANDRY	12301713
7/14/2023	158675	CITIBANK	\$	442.94	199 E 34 6311 00 941 0 99 000	FUEL-SUPT	7012300006
7/14/2023	158675	CITIBANK	\$	3,057.08	199 E 36 6412 98 001 0 99 000	TAFE NATIONALS HOTEL	12301279
7/14/2023	158675	CITIBANK	\$	419.88	199 E 41 6399 02 726 0 99 000	CREATIVE CLOUD APP	0
7/14/2023	158675	CITIBANK	\$	(649.00)	199 E 36 6412 98 001 0 99 000	REGISTRATION FEE/ THESPIAN SOCIETY	12301421
7/14/2023	158675	CITIBANK	\$	20.00	180 E 36 6495 74 001 0 91 000	THSADA TTCKET	1802301759
7/14/2023	158675	CITIBANK	\$	437.72	199 E 36 6412 98 001 0 99 000	MEALS/ THESPIANS ADDITIONAL	12301686
7/14/2023	158675	CITIBANK	\$	237.65	199 E 41 6419 00 702 0 99 000	TRAVEL, UIL, LEGISLATIVE COMMITTEE, BOARD	7012300106
7/14/2023	158675	CITIBANK	\$	642.14	199 E 36 6412 98 001 0 99 000	SHUTTLE/ TAFE NATIONALS	12301444
7/14/2023	158675	CITIBANK	\$	145.00	199 E 13 6411 01 870 0 99 000	TASBO Membership	8702300280
7/14/2023	158675	CITIBANK	\$	6,047.00	199 E 36 6399 01 001 0 99 000	CHEER CAMP	12301412
7/14/2023	158675	CITIBANK	\$	66.98	180 E 36 6411 74 001 0 91 000	MEALS FOR BOSWELL	1802301386
7/14/2023	158675	CITIBANK	\$	212.41	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12301440
7/14/2023	158675	CITIBANK	\$	3,802.86	199 E 11 6411 29 041 0 11 000	HOTEL - PRIN. CONFERENCE	412300316
7/14/2023	158675	CITIBANK	\$	(225.15)	199 E 51 6319 00 942 0 99 000	Parts/Supplies	7452300780

7/14/2023	158675	CITIBANK	\$	545.92	199 E 36 6412 98 001 0 99 000	MEAL/ NATIONAL THESPIANS	12301396
7/14/2023	158675	CITIBANK	\$	156.87	199 E 36 6412 70 001 0 22 070	FOWLER-AG MEALS	12301695
7/14/2023	158675	CITIBANK	\$	596.10	199 E 41 6411 00 701 0 99 000	UIL, travel, misc.	7012300180
7/14/2023	158675	CITIBANK	\$	130.00	199 E 41 6411 01 703 0 99 000	USPAP Refresher	7032300098
7/14/2023	158675	CITIBANK	\$	1,951.85	199 E 36 6412 98 001 0 99 000	MEALS/ TAFE NATIONALS	12301391
7/14/2023	158675	CITIBANK	\$	409.81	180 E 36 6411 76 001 0 91 000	CROSS COUNTRY HOTEL	1802301728
7/14/2023	158675	CITIBANK	\$	40.41	199 E 21 6411 00 870 0 99 000	OPEN	8702300230
7/14/2023	158675	CITIBANK	\$	821.40	199 E 23 6411 00 001 0 99 000	HOTEL/ROBERT WEBB	12301322
7/14/2023	158675	CITIBANK	\$	2,143.28	199 E 11 6411 29 041 0 11 000	HOTEL FOR CONFERENCE - DALLAS	412300341
7/14/2023	158675	CITIBANK	\$	1,540.00	199 E 33 6411 00 873 0 99 000	Training	8702300281
7/14/2023	158675	CITIBANK	\$	761.45	199 E 34 6411 00 941 0 99 000	TAPT Conf.	7452300738
7/14/2023	158675	CITIBANK	\$	512.82	199 E 11 6411 00 101 0 11 000	HOTEL RESERVATION	1012300234
7/14/2023	158675	CITIBANK	\$	74.51	180 E 36 6411 74 001 0 91 000	GAS FOR BOSWELL	1802301385
7/14/2023	158675	CITIBANK	\$	252.36	199 E 23 6411 00 104 0 99 000	HOTEL	1042300229
7/14/2023	158675	CITIBANK	\$	12.96	185 L 00 2312 00 000 0 00 000	SUBSCRIPTIONS	7422300118
7/14/2023	158675	CITIBANK	\$	772.94	199 E 36 6399 01 001 0 99 000	CHEER MEALS	12301666
7/14/2023	158675	CITIBANK	\$	719.04	199 E 11 6219 03 001 0 11 000	HOTEL FOR CLINICIANS	12301693
7/14/2023	158675	CITIBANK	\$	120.73	199 E 23 6411 00 001 0 99 000	MEAL/ROBERT WEBB	12301325
7/14/2023	158675	CITIBANK	\$	638.17	199 E 13 6411 01 870 0 99 000	Hotel/Parking/Fees	8702300279
7/14/2023	158676	DEERE & COMPANY	\$	13,833.59	199 E 51 6639 00 942 0 99 000	Equipment	7452300761
7/14/2023	158677	UM AUTO PARTS INC	\$	387.78	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452300629
7/14/2023	158677	UM AUTO PARTS INC	\$	28.77	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452300629
7/14/2023	158677	UM AUTO PARTS INC	\$	95.24	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452300629
7/14/2023	158677	UM AUTO PARTS INC	\$	8.32	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452300629
7/14/2023	158677	UM AUTO PARTS INC	\$	55.88	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452300629
7/14/2023	158677	UM AUTO PARTS INC	\$	58.10	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452300629
7/14/2023	158677	UM AUTO PARTS INC	\$	(300.70)	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452300629
7/14/2023	158677	UM AUTO PARTS INC	\$	290.66	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452300629
7/14/2023	158677	UM AUTO PARTS INC	\$	49.19	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452300629
7/14/2023	158677	UM AUTO PARTS INC	\$	31.97	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452300629
7/14/2023	158678	KEESEE, JACE	\$	240.00	180 E 36 6411 64 001 0 91 000	THSCA MEALS	1802400083
7/27/2023	158679	ACT INC.	\$	1,036.00	199 E 11 6219 98 001 0 11 000	ACT SUPPLIES	12400109
7/27/2023	158680	AIR FILTRATION PRODUCTS & SEF	\$	894.03	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452400017
7/27/2023	158680	AIR FILTRATION PRODUCTS & SEF	\$	492.89	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452400017
7/27/2023	158680	AIR FILTRATION PRODUCTS & SEF	\$	2,747.06	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452400017
7/27/2023	158680	AIR FILTRATION PRODUCTS & SEF	\$	858.30	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452400017
7/27/2023	158680	AIR FILTRATION PRODUCTS & SEF	\$	2,341.32	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452400017
7/27/2023	158680	AIR FILTRATION PRODUCTS & SEF	\$	894.03	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452400017
7/27/2023	158681	ALPHA CARD	\$	931.41	199 E 11 6399 29 001 0 11 000	STUDENT SUPPLIES	12400088
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	587.40	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400067
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	47.16	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042400048
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	133.02	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400049
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	558.36	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422400018
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	521.53	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	125.93	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400028

7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	143.23	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	355.25	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042400048
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	903.99	263 E 11 6399 00 104 3 25 000	SUPPLIES	1042400013
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	150.49	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400033
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	144.17	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400024
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	39.38	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400039
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	130.40	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400030
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	144.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	220.17	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400067
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	52.29	199 E 41 6399 00 745 0 99 000	Supplies	7452400062
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	127.38	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400043
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	148.19	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400046
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	(0.55)	281 E 11 6329 00 104 2 30 000	SUPPLIES	1042400014
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	1,602.48	281 E 11 6329 00 104 2 30 000	SUPPLIES	1042400014
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	374.16	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042400051
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	149.82	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400032
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	(0.40)	281 E 11 6329 00 104 2 30 000	SUPPLIES	1042400014
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	338.36	199 E 11 6399 00 105 0 11 000	BOOKS	1052400010
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	132.57	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400044
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	148.39	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400041
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	(1.88)	281 E 11 6329 00 104 2 30 000	SUPPLIES	1042400014
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	62.73	199 E 41 6399 00 745 0 99 000	Supplies	7452400062
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	857.44	199 E 11 6399 00 105 0 11 000	BOOKS	1052400010
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	12.91	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400044
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	349.00	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12400083
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	143.80	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	(4.16)	281 E 11 6329 00 104 2 30 000	SUPPLIES	1042400014
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	584.60	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400006
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	147.88	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400021
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	147.66	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400031
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	173.97	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400022
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	115.49	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400039
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	145.80	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400050
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	143.59	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400006
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	350.40	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	143.64	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400029
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	85.97	199 E 11 6399 00 105 0 11 000	MATERIALS	1052400021
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	49.38	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400006
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	113.92	284 E 11 6399 00 874 2 23 000	SUPPLIES	2242400007
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	143.62	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400034
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	344.58	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042400054
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	62.76	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400006
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	35.95	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	157.75	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400020
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	148.84	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400036

7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	162.95	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400047
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	58.93	199 E 41 6399 00 745 0 99 000	Supplies	7452400062
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	142.10	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400035
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	149.50	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400038
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	146.74	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400027
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	44.07	199 E 41 6399 00 745 0 99 000	Supplies	7452400062
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	144.40	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400037
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	21.94	199 E 51 6399 00 041 0 99 000	LAUNDRY PODS	412400027
7/27/2023	158683	AMAZON CAPITAL SERVICES	\$	141.35	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400042
7/27/2023	158684	ANDREWS PEST CONTROL	\$	360.00	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452400016
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158686	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300056
7/27/2023	158688	ANGELO ARCHIVES	\$	196.70	199 E 51 6264 00 943 0 99 000	Archives	7452300666
7/27/2023	158689	APPLE COMPUTER	\$	3,548.00	199 E 11 6398 00 105 0 11 000	MAC DESKTOPS	1052400011
7/27/2023	158690	BOB BARKER COMPANY INC.	\$	1,074.84	199 E 11 6399 00 002 0 28 017	JUMPSUITS	22400006
7/27/2023	158691	BOOKBINDING & LAMINATING IN	\$	297.71	199 E 12 6249 00 001 0 99 000	LIBRARY SUPPLIES	12400100
7/27/2023	158691	BOOKBINDING & LAMINATING IN	\$	608.00	199 E 11 6396 29 041 0 11 000	LAMINATING FILM	412400021
7/27/2023	158691	BOOKBINDING & LAMINATING IN	\$	1,520.00	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400014
7/27/2023	158691	BOOKBINDING & LAMINATING IN	\$	399.00	199 E 12 6249 00 001 0 99 000	LIBRARY SUPPLIES	12400125
7/27/2023	158691	BOOKBINDING & LAMINATING IN	\$	720.00	199 E 11 6399 00 101 0 11 000	SERVICE AGREEMENT	1012400015
7/27/2023	158692	BUCK'S WHEEL & EQUIPMENT CC	\$	824.56	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452400046
7/27/2023	158693	C & S FLOOR COVERING	\$	344.85	199 E 51 6319 00 942 0 99 000	Flooring Misc	7452400075
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452400002
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003

7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	132.36	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	405.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	705.91	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	705.91	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	104.50	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400005
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
7/27/2023	158695	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
7/27/2023	158696	CED - FT WORTH	\$	904.40	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
7/27/2023	158696	CED - FT WORTH	\$	750.00	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
7/27/2023	158696	CED - FT WORTH	\$	526.35	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
7/27/2023	158697	CITY OF ANDREWS-SECURITY	\$	31,250.00	199 E 52 6299 00 942 0 99 000	SRO Contract	7452400070
7/27/2023	158698	COSENZA & ASSOCIATES, LLC	\$	11,075.00	410 E 11 6321 00 870 0 11 000	STUDENT LICENSE	7422400003
7/27/2023	158699	ELLIOTT ELECTRIC SUPPLY	\$	214.98	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
7/27/2023	158699	ELLIOTT ELECTRIC SUPPLY	\$	(2.15)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
7/27/2023	158700	EMS LINQ, LLC	\$	5,846.70	240 E 35 6499 00 946 0 99 000	RENEWAL FOR SOFTWARE	2402400023
7/27/2023	158701	FRESH MEX COCINA	\$	184.00	199 E 11 6399 00 105 0 11 000	REGISTRATION BREAKFAST	1052400026
7/27/2023	158702	GHA TECHNOLOGIES INC.	\$	9,140.18	199 E 53 6398 00 742 0 99 000	MERAKI	7422400022
7/27/2023	158702	GHA TECHNOLOGIES INC.	\$	7,220.37	185 L 00 2312 00 000 0 00 000	MERAKI	7422400021
7/27/2023	158703	GIBBI'S CUSTOM CREATIONS	\$	133.00	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400016
7/27/2023	158704	GRAINGER INC	\$	96.24	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
7/27/2023	158704	GRAINGER INC	\$	291.42	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
7/27/2023	158705	GREEN PLAINS DESIGN, LLC	\$	2,900.00	199 E 51 6248 00 942 0 99 000	TURF MAINTENANCE	7452400074
7/27/2023	158706	KAJEET, INC	\$	1,367.13	185 L 00 2312 00 000 0 00 000	ANNUAL RENEWAL FEE	7422400007

7/27/2023	158707	LANDRY, JOHN	\$	26.00	199 E 36 6412 98 001 0 99 000	***REIMB*** THESPIANS/ PARKING FEE	12400094
7/27/2023	158708	LEARNING A-Z, LLC	\$	15,487.36	410 E 11 6321 00 870 0 11 000	ONLINE SUBSCRIPTION	7422400023
7/27/2023	158709	LOWMAN CONSULTING LLC	\$	3,000.00	289 E 11 6399 00 041 3 30 000	MATH RESOURCES	412400025
7/27/2023	158709	LOWMAN CONSULTING LLC	\$	1,000.00	289 E 11 6399 00 041 3 30 000	READING RESOURCES	412400026
7/27/2023	158710	MAYFIELD PAPER COMPANY INC	\$	252.33	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018
7/27/2023	158710	MAYFIELD PAPER COMPANY INC	\$	1,460.57	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018
7/27/2023	158710	MAYFIELD PAPER COMPANY INC	\$	65.94	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	745240001
7/27/2023	158711	MCALISTER'S DELI	\$	515.95	199 E 11 6399 00 105 0 11 000	REGISTRATION LUNCH	1052400023
7/27/2023	158712	MERRIAM, MARGARET DO	\$	765.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS 2023	1802301629
7/27/2023	158713	MITCHELL GROUP SOLUTIONS	\$	2,615.00	199 E 11 6399 29 001 0 11 000	STAFF DEVELOPMENT	12400013
7/27/2023	158714	MUSTANG TRUCK PARTS, LLC	\$	143.07	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	12.54	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	11.02	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	13.98	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	34.44	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	42.86	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	24.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	25.98	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	(12.99)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	21.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	37.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	41.88	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	159.92	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	38.08	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	3.46	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	7.25	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	38.08	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158715	O'REILLY AUTOMOTIVE STORES IN	\$	473.31	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
7/27/2023	158716	ODESSA COLLEGE	\$	1,200.00	199 E 11 6411 29 001 0 11 000	PROFESSIONAL DEVELOPMENT	12400097
7/27/2023	158717	PANDU, SADIE	\$	299.00	199 E 11 6219 98 001 0 11 000	REIMBURSEMENT PHARM TECH EXAM	12400118
7/27/2023	158718	PANHANDLE POPCORN COMPAN	\$	347.70	461 L 00 2399 10 105 0 00 000	SUPPLIES	1052400022
7/27/2023	158719	PETRO COMMUNICATIONS	\$	870.00	289 E 11 6399 00 001 3 30 000	RADIO	12400117
7/27/2023	158720	PRECISION BUSINESS MACHINES	\$	1,302.55	199 E 11 6399 29 001 0 11 000	LIBRARY SUPPLIES	12400087
7/27/2023	158721	QUADIANT, INC.	\$	643.29	199 E 51 6249 00 942 0 99 000	Meter Rental	7452400078
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057

7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158723	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802300057
7/27/2023	158724	QUILL CORPORATION	\$	151.19	199 E 12 6399 26 948 0 99 000	Paper Supplies	7452400059
7/27/2023	158724	QUILL CORPORATION	\$	620.52	199 E 12 6399 26 948 0 99 000	Paper Supplies	7452400059
7/27/2023	158724	QUILL CORPORATION	\$	300.10	461 L 00 2399 06 041 0 00 000	COFFEE, SUPPLIES / LOUNGE	412400022
7/27/2023	158724	QUILL CORPORATION	\$	971.27	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412400028
7/27/2023	158725	REGION 18 EDUCATION SVC	\$	150.00	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452300743
7/27/2023	158725	REGION 18 EDUCATION SVC	\$	150.00	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012300237
7/27/2023	158726	REGION 18 EDUCATION SVC	\$	391.94	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400014
7/27/2023	158727	REGION 4 ESC	\$	70.00	199 E 11 6411 00 105 0 11 000	TRAINING	1052400005
7/27/2023	158727	REGION 4 ESC	\$	70.00	199 E 31 6411 00 871 0 23 000	REGISTRATION FEE	2242400001
7/27/2023	158727	REGION 4 ESC	\$	140.00	199 E 11 6411 00 105 0 11 000	TRAINING	1052400006
7/27/2023	158727	REGION 4 ESC	\$	50.00	199 E 21 6411 00 874 0 23 000	REGISTRATION	2242400005
7/27/2023	158728	REGION 4 ESC	\$	35.00	199 E 11 6411 00 874 0 23 000	TRAINING	2242300279
7/27/2023	158729	ROCHESTER 100 INC	\$	1,550.00	199 E 11 6399 00 105 0 11 000	HOMEWORK FOLDERS	1052400007
7/27/2023	158730	SAN ANGELO ISD	\$	280.00	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802400058
7/27/2023	158731	SCHOOL SPECIALTY, LLC	\$	132.66	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400023
7/27/2023	158731	SCHOOL SPECIALTY, LLC	\$	106.97	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400026
7/27/2023	158732	SECURED MOBILITY LLC	\$	8,337.00	199 E 34 6246 00 941 0 99 000	Annual Program Fee	7452400076
7/27/2023	158733	SHALLOWATER ISD	\$	350.00	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802400056
7/27/2023	158734	SIERRA SPRINGS	\$	81.46	199 E 11 6399 29 001 0 11 000	MONTHLY SERVICE CHARGE	12400119
7/27/2023	158735	SSR JACKETS	\$	1,080.00	199 E 36 6497 29 001 0 99 000	ACADEMICS	12400027
7/27/2023	158735	SSR JACKETS	\$	40.00	199 E 36 6497 29 001 0 99 000	ACADEMICS	12400027
7/27/2023	158736	STENS	\$	45.94	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400024
7/27/2023	158736	STENS	\$	379.04	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400024
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC					

7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158737	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400057
7/27/2023	158738	SWEET PIZZA, LLC	\$	118.99	199 E 11 6399 00 105 0 11 000	REGISTRATION LUNCH	1052400025
7/27/2023	158739	TACONY CORPORATION	\$	1,840.84	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400023
7/27/2023	158740	TASC - TEXAS ASSOCIATION OF ST	\$	95.00	865 L 00 2684 00 041 0 00 000	TASC-STUDENT COUNCIL	412400036
7/27/2023	158741	TASSP-TEXAS ASSOC OF SECOND	\$	270.00	199 E 23 6495 00 001 0 11 000	TASSP RENEWAL FEE	12400116
7/27/2023	158741	TASSP-TEXAS ASSOC OF SECOND	\$	270.00	199 E 23 6495 00 001 0 11 000	TASSP RENEWAL FEE	12400116
7/27/2023	158741	TASSP-TEXAS ASSOC OF SECOND	\$	270.00	199 E 23 6495 00 001 0 11 000	TASSP RENEWAL FEE	12400116
7/27/2023	158741	TASSP-TEXAS ASSOC OF SECOND	\$	270.00	199 E 23 6495 00 001 0 11 000	TASSP RENEWAL FEE	12400116
7/27/2023	158741	TASSP-TEXAS ASSOC OF SECOND	\$	270.00	199 E 23 6495 00 001 0 11 000	TASSP RENEWAL FEE	12400116
7/27/2023	158742	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWALS 23-24	7312400016
7/27/2023	158742	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWALS 23-24	7312400016
7/27/2023	158743	TEXAS DEPARTMENT OF LICENSIN	\$	45.00	199 E 41 6399 01 703 0 99 000	Tax Assessor/Collector	7032400007
7/27/2023	158744	TEXAS DEPARTMENT OF LICENSIN	\$	200.00	199 E 11 6399 70 001 0 22 077	BARBER LICENSE #339	12400112
7/27/2023	158745	TEXAS DEPARTMENT OF LICENSIN	\$	45.00	199 E 41 6399 01 703 0 99 000	Appraiser Renewal License SHEILA	7032400006
7/27/2023	158746	TEXAS FFA ASSOCIATION	\$	945.00	199 E 36 6412 70 001 0 22 000	2023 AG/ REGISTRATION	12400078
7/27/2023	158747	TEXAS WORKFORCE COMMISSIO	\$	4,543.18	199 E 41 6145 00 731 0 99 000	UNEMPLOYMENT BENEFITS ACCT	7312400017
7/27/2023	158748	THE PARENT INSTITUTE	\$	518.00	263 E 11 6399 00 041 3 25 000	Parent Ins. Newsletter	412400024
7/27/2023	158749	TTCA	\$	50.00	180 E 36 6495 09 001 0 91 000	23-24 MEMBERSHIP RICARDO GARCIA	1802400067
7/27/2023	158750	UNIFIRST CORPORATION INC	\$	48.54	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
7/27/2023	158750	UNIFIRST CORPORATION INC	\$	95.98	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
7/27/2023	158750	UNIFIRST CORPORATION INC	\$	217.74	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
7/27/2023	158750	UNIFIRST CORPORATION INC	\$	88.06	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
7/27/2023	158750	UNIFIRST CORPORATION INC	\$	217.74	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
7/27/2023	158750	UNIFIRST CORPORATION INC	\$	48.54	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
7/27/2023	158750	UNIFIRST CORPORATION INC	\$	95.98	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
7/27/2023	158750	UNIFIRST CORPORATION INC	\$	218.99	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
7/27/2023	158751	WEATHERBY-EISENRICH AGENCY	\$	50.00	199 E 41 6399 01 703 0 99 000	Bond for Sylvia Northcott	7032400004
7/27/2023	158752	WEST TEXAS FIRE EXTINGUISHER	\$	88.95	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452300742
7/27/2023	158753	WEST TEXAS FIRE EXTINGUISHER	\$	738.60	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
7/27/2023	158753	WEST TEXAS FIRE EXTINGUISHER	\$	3,945.39	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
7/27/2023	158753	WEST TEXAS FIRE EXTINGUISHER	\$	1,333.24	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
7/27/2023	158753	WEST TEXAS FIRE EXTINGUISHER	\$	206.37	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
7/27/2023	158754	WEST TEXAS WINDSHIELDS	\$	450.22	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452400051

7/27/2023	158755	WEX BANK	\$	799.34	199 E 34 6311 00 941 0 99 000	PHONE SVC	0
7/27/2023	158756	WINDSTREAM	\$	368.32	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
7/27/2023	158756	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
7/27/2023	158756	WINDSTREAM	\$	2,648.76	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
7/27/2023	158756	WINDSTREAM	\$	54.93	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
8/3/2023	158757	AFA INC	\$	54.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	23.99	199 E 11 6399 29 041 0 11 000	SCHOOL SUPPLIES	412400039
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	103.85	461 L 00 2399 06 041 0 00 000	Zen Room / Faculty	412400043
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	102.63	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12400134
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	139.98	199 E 11 6399 29 041 0 11 000	SCHOOL SUPPLIES	412400039
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	278.06	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400115
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	139.08	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042400052
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	366.99	199 E 11 6399 29 041 0 11 000	SCHOOL SUPPLIES	412400039
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	472.94	289 E 11 6399 00 101 3 30 000	SUPPLIES	1012400017
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	149.04	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400025
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	361.38	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIAS	2402400029
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	546.95	199 E 11 6399 19 001 0 11 000	MATH SUPPLIES	12400095
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	172.00	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12400120
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	377.73	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042400052
8/3/2023	158758	AMAZON CAPITAL SERVICES	\$	615.88	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12400099
8/3/2023	158759	AMAZON CAPITAL SERVICES	\$	71.98	180 E 36 6497 09 001 0 91 000	CROSS COUNTRY EQUIPMENT	1802400047
8/3/2023	158760	ANDREWS ISD	\$	9,000.00	199 E 41 6495 00 702 0 99 000	DISTRICT 3-4A DUES-2023-2024	7012400026
8/3/2023	158761	ANDREWS ISD	\$	200.00	180 E 36 6495 09 001 0 91 000	FOOTBALL-DUES	1802400088
8/3/2023	158762	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG/CONCESSIONS	1812400004
8/3/2023	158763	BOOKBINDING & LAMINATING IN	\$	987.00	199 E 11 6249 00 105 0 11 000	SERVICE AGREEMENT	1052400027
8/3/2023	158763	BOOKBINDING & LAMINATING IN	\$	320.00	199 E 12 6399 00 001 0 99 000	LAMINATING SUPPLIES	12400129
8/3/2023	158763	BOOKBINDING & LAMINATING IN	\$	240.00	199 E 41 6399 00 745 0 99 000	Laminating Refills	7452400095
8/3/2023	158764	BRAINPOP LLC	\$	2,340.00	199 E 11 6399 05 105 0 11 000	SUBSCRIPTION	1052400028
8/3/2023	158765	BRIDGESTONE GOLF INC	\$	93.82	461 L 00 2263 09 001 0 00 000	GOLF - EQUIPMENT	1802400086
8/3/2023	158765	BRIDGESTONE GOLF INC	\$	93.82	461 L 00 2263 09 001 0 00 000	GOLF - EQUIPMENT	1802400086
8/3/2023	158766	CATALIS PAYMENTS, LLC	\$	1,650.00	199 E 41 6245 01 703 0 99 000	web hosting tax payments	7032400010
8/3/2023	158767	CERVANTES, LUIS	\$	1,000.00	461 L 00 2210 00 001 0 00 000	STILES & WALLACE SCHOLARSHIP	12400126
8/3/2023	158768	CITY OF ANDREWS	\$	26,433.80	199 E 51 6258 00 943 0 99 000	WATER SVC	0
8/3/2023	158769	CLASS A PRODUCTS	\$	385.66	199 E 23 6399 00 001 0 99 000	HALL PASSES	12400092
8/3/2023	158770	DEMCO INC/WI	\$	102.93	199 E 12 6399 00 041 0 99 000	LIBRARY SUPPLIES	412400034
8/3/2023	158770	DEMCO INC/WI	\$	489.47	199 E 12 6399 00 104 0 99 000	LIBRARY SUPPLIES	1042400018
8/3/2023	158771	EBY, RICHARD MD	\$	765.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS 2023	1802301654
8/3/2023	158772	ED311	\$	185.00	199 E 23 6411 00 001 0 99 000	ED 311 WORKSHOP 9/19/23	12400138
8/3/2023	158772	ED311	\$	285.90	199 E 23 6399 00 001 0 99 000	ED 311 HANDBOOKS	12400104
8/3/2023	158773	EDUCATION.COM	\$	960.00	199 E 21 6219 00 874 0 23 000	SUBSCRIPTION RENEWAL	2242400011
8/3/2023	158774	FEDERAL EXPRESS CORP	\$	35.09	199 E 41 6399 00 731 0 99 000	POSTAGE	7312400008
8/3/2023	158775	GANDY INK	\$	832.50	461 L 00 2452 09 001 0 00 000	TENNIS CAMP SHIRTS	1802400054
8/3/2023	158776	HEARTLAND PAYMENT SYSTEMS,	\$	1,390.00	240 E 35 6499 00 946 0 99 000	SOFTWARE RENEWAL	2402400003
8/3/2023	158777	IXL LEARNING, INC.	\$	48,110.00	282 E 11 6396 00 870 2 30 000	Program	2002400004
8/3/2023	158778	LAMINATOR.COM	\$	143.54	240 E 35 6319 00 946 0 99 000	LAMINATOR SLEEVES FOR CARD	2402400028

8/3/2023	158779	LEXIA LEARNING SYSTEMS LLC	\$	13,800.00	281 E 11 6399 00 041 2 30 000	LEXIA RENEWAL	412400041
8/3/2023	158780	MARTIN'S FLAG COMPANY, LLC	\$	552.50	199 E 51 6319 00 942 0 99 000	FLAGS	7452400009
8/3/2023	158781	MCCORMICK'S GROUP LLC	\$	3,284.99	199 E 36 6639 03 001 0 99 000	MARCHING BAND EQUIPMENT	12400054
8/3/2023	158782	MILLER, PEGGY	\$	180.00	199 E 11 6411 85 001 0 23 000	TAVAC MEALS 7/16-19	12400001
8/3/2023	158783	NOREDINK CORP	\$	24,900.00	282 E 11 6396 00 870 2 30 000	Renewal	2002400005
8/3/2023	158784	OFFICEWISE FURNITURE & SUPPI	\$	2,675.88	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400019
8/3/2023	158784	OFFICEWISE FURNITURE & SUPPI	\$	360.19	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400019
8/3/2023	158785	PARENTSQUARE, INC.	\$	22,396.50	282 E 11 6396 00 870 2 30 000	Program Renewal	2002400008
8/3/2023	158786	PEERLESS NETWORK, INC.	\$	92.70	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
8/3/2023	158786	PEERLESS NETWORK, INC.	\$	92.70	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
8/3/2023	158787	PERMIAN BASIN PROPERTY TAX F	\$	60.00	199 E 41 6411 01 703 0 99 000	Meals,PBTP meeting	7032400008
8/3/2023	158788	PIPPEN, JACI	\$	3,000.00	180 E 36 6399 01 001 0 99 000	CHEER CHOREOGRAPHY	1802400040
8/3/2023	158789	THE PROPHET CORPORATION	\$	1,165.23	180 E 36 6399 73 041 0 91 000	MS TRAINING EQUIPMENT	1802400013
8/3/2023	158790	QUILL CORPORATION	\$	225.02	240 E 35 6319 00 946 0 99 000	OFFICE SUPPLES	2402400004
8/3/2023	158790	QUILL CORPORATION	\$	32.72	240 E 35 6319 00 946 0 99 000	OFFICE SUPPLES	2402400004
8/3/2023	158791	REGION 18 EDUCATION SVC	\$	500.00	199 E 23 6399 00 001 0 99 000	TTESS TRAINING/ G. SANCHEZ	12301714
8/3/2023	158792	REGION 18 EDUCATION SVC	\$	150.00	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012400009
8/3/2023	158792	REGION 18 EDUCATION SVC	\$	75.00	199 E 11 6411 00 002 0 24 000	JOHNSON, CHAPTER 37	22400005
8/3/2023	158793	REPONE STRENGTH	\$	1,914.95	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM SUPPLIES	1802400066
8/3/2023	158795	SCHOOL SPECIALTY, LLC	\$	193.95	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042400053
8/3/2023	158795	SCHOOL SPECIALTY, LLC	\$	126.89	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400040
8/3/2023	158796	SCHOLOGY INC	\$	22,924.50	282 E 11 6396 00 870 2 30 000	Program Renewal	2002400014
8/3/2023	158798	SOUTHERN COMPUTER WAREHC	\$	440.00	240 E 35 6499 00 946 0 99 000	PRINTER	2402400026
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	BUS PHYSICALS	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158799	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400091
8/3/2023	158800	TEXAS GAS SERVICE	\$	4,708.37	199 E 51 6257 00 943 0 99 000	GAS SVC	0
8/3/2023	158801	UNIVERSITY INTERSCHOLASTIC LI	\$	2,950.00	199 E 41 6495 00 702 0 99 000	23'-24' UIL MEMBERSHIP FEE	7012400028
8/3/2023	158802	WINK ISD	\$	500.00	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802400089
8/3/2023	158803	YOCHAM, PAM	\$	84.06	240 E 35 6499 00 946 0 99 000	MEALS	2402400001
8/10/2023	158804	2W INTERNATIONAL, LLC	\$	500.00	289 E 11 6399 00 870 3 30 000	Video Lessons	2002400013
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	65.03	199 E 23 6399 00 001 0 99 000	AP SUPPLIES	12400101

8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	820.80	199 E 23 6399 00 001 0 99 000	AP SUPPLIES	12400140
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	608.58	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400021
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	2,595.55	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400023
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	99.83	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012400023
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	51.98	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400018
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	159.89	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400057
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	156.12	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400056
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	313.98	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	215.40	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400018
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	526.95	199 E 11 6396 00 104 0 11 000	SUPPLIES	1042400066
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	1,012.54	199 E 23 6399 00 001 0 99 000	AP SUPPLIES	12400101
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	603.63	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400122
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	2,861.23	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400018
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	376.02	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400018
8/10/2023	158805	AMAZON CAPITAL SERVICES	\$	376.28	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400029
8/10/2023	158806	ANDREWS COUNTY APPRAISAL D	\$	2,904.72	199 E 41 6245 01 703 0 99 000	phone internet and collections software	7032400013
8/10/2023	158806	ANDREWS COUNTY APPRAISAL D	\$	432.17	199 E 41 6299 99 703 0 99 000	phone internet and collections software	7032400013
8/10/2023	158807	ANDREWS COUNTY APPRAISAL D	\$	115,256.00	199 E 99 6213 01 703 0 99 000	1st quarter allocation appraisal services	7032400014
8/10/2023	158808	ANGELO ARCHIVES	\$	167.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
8/10/2023	158808	ANGELO ARCHIVES	\$	184.40	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
8/10/2023	158808	ANGELO ARCHIVES	\$	41.60	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
8/10/2023	158808	ANGELO ARCHIVES	\$	9.10	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
8/10/2023	158809	APPLE COMPUTER	\$	33.35	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/10/2023	158809	APPLE COMPUTER	\$	1,501.19	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/10/2023	158809	APPLE COMPUTER	\$	89.00	199 E 21 6399 00 878 0 99 000	Adapters	8782400001
8/10/2023	158809	APPLE COMPUTER	\$	88.00	199 E 21 6399 00 878 0 99 000	Adapters	8782400001
8/10/2023	158809	APPLE COMPUTER	\$	7.92	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/10/2023	158809	APPLE COMPUTER	\$	659.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/10/2023	158809	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/10/2023	158810	APPLE INC	\$	1,774.00	199 E 11 6396 00 104 0 11 000	TECHNOLOGY	1042400015
8/10/2023	158811	GAME ONE	\$	2,615.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400003
8/10/2023	158811	GAME ONE	\$	8,069.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400001
8/10/2023	158811	GAME ONE	\$	9,007.00	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802400004
8/10/2023	158811	GAME ONE	\$	340.00	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802400008
8/10/2023	158811	GAME ONE	\$	2,542.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400002
8/10/2023	158811	GAME ONE	\$	19,370.00	180 E 36 6639 84 001 0 91 000	FOOTBALL EQUIPMENT	1802400005
8/10/2023	158812	AU CONCEPTS & DESIGNS LLC	\$	1,250.00	180 E 36 6497 09 001 0 91 000	FOOTBALL DECALS	1802400039
8/10/2023	158813	BLUE STAR BUS SALES, LTD.	\$	390.41	199 E 34 6319 00 941 0 99 000	OPEN BUS PARTS	7452400040
8/10/2023	158814	BOOKBINDING & LAMINATING IN	\$	760.00	199 E 11 6396 00 104 0 11 000	SUPPLIES	1042400058
8/10/2023	158815	BRINK, JACOB	\$	20.00	180 E 36 6411 64 001 0 91 000	REIMB. MEALS	1802400092
8/10/2023	158816	BUDDY'S DRIVE IN	\$	900.00	180 E 36 6411 74 001 0 91 000	COACHES LUNCHEON	1802400084
8/10/2023	158817	BUSTER'S INDUSTRIAL	\$	408.00	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400056

8/10/2023	158818	CEDAR HILLS PUBLISHING, LLC	\$	675.00	199 E 41 6219 01 702 0 99 000	MANUALS	7012400031
8/10/2023	158819	CMC BUSINESS SYSTEMS INC	\$	121.00	199 E 11 6399 29 001 0 11 000	SHREDDER OIL	12400108
8/10/2023	158820	CONTROL TECHNOLOGIES	\$	750.00	199 E 51 6319 00 942 0 99 000	Digital Svc	7452400069
8/10/2023	158821	CSMI	\$	330.00	180 E 36 6249 73 001 0 91 000	TRAINING- LICENSES	1802400006
8/10/2023	158822	DELGADO, CHICO	\$	195.00	199 E 11 6219 98 001 0 11 000	FALL21 REIMBURSEMENT	12200731
8/10/2023	158823	DELGADO, CHICO	\$	35.00	461 L 00 2698 00 105 0 00 000	SENIOR GIFT	1052200279
8/10/2023	158824	DUAL LANGUAGE TRAINING INST	\$	900.00	199 E 13 6411 01 870 0 99 000	DLTI Training	8702400010
8/10/2023	158824	DUAL LANGUAGE TRAINING INST	\$	900.00	199 E 13 6411 01 870 0 99 000	DLTI Training	8702400010
8/10/2023	158825	EDLIO, LLC	\$	8,600.00	199 E 41 6399 03 726 0 99 000	Website Renewal	7262400001
8/10/2023	158826	FOLLETT SCHOOL SOLUTIONS, LL	\$	2,229.09	199 E 11 6321 29 041 0 11 000	DESTINY RENEWAL	412400032
8/10/2023	158826	FOLLETT SCHOOL SOLUTIONS, LL	\$	1,136.54	199 E 12 6329 00 105 0 99 000	CLEARFORK FOLLETT LICENSE RENEWAL	1052400024
8/10/2023	158826	FOLLETT SCHOOL SOLUTIONS, LL	\$	1,136.54	199 E 12 6329 00 104 0 99 000	UNDERWOOD FOLLETT SUBSCRIPTION	1042400060
8/10/2023	158826	FOLLETT SCHOOL SOLUTIONS, LL	\$	1,428.07	199 E 11 6399 53 101 0 11 000	LICENSE RENEWAL	1012400012
8/10/2023	158826	FOLLETT SCHOOL SOLUTIONS, LL	\$	1,730.09	199 E 12 6396 00 001 0 99 000	LIBRARY SUPPLIES	12400164
8/10/2023	158827	GANDY INK	\$	4,046.00	461 L 00 2698 04 105 0 00 000	AR T-SHIRTS	1052400008
8/10/2023	158827	GANDY INK	\$	1,416.10	461 L 00 2698 04 105 0 00 000	AR SHIRTS FOR ADULTS	1052400009
8/10/2023	158828	GARDENDALE COUNTRY WATER,	\$	24.00	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
8/10/2023	158829	GIBBI'S CUSTOM CREATIONS	\$	83.35	199 E 11 6399 29 041 0 11 000	DECALS/CARRION	412400048
8/10/2023	158830	GONZALEZ, DIANA	\$	41.60	461 L 00 2399 15 101 0 00 000	REIMBURSEMENT	1012400030
8/10/2023	158831	GOT TO SPECIALTIES	\$	665.00	180 E 36 6497 09 001 0 91 000	CROSS COUNTRY AWARDS	1802400024
8/10/2023	158832	GRAINGER INC	\$	242.28	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
8/10/2023	158833	GREENWOOD ATHLETIC BOOSTEI	\$	400.00	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802400107
8/10/2023	158834	HOBBY LOBBY STORES INC	\$	207.21	199 E 11 6399 00 002 0 24 000	ACCT #9111961 OFFICE DECOR	22400010
8/10/2023	158834	HOBBY LOBBY STORES INC	\$	207.20	199 E 11 6399 00 002 0 28 017	ACCT #9111961 OFFICE DECOR	22400010
8/10/2023	158835	IPEVO INC	\$	4,861.91	199 E 53 6398 00 742 0 99 000	DOCUMENT CAMERAS	7422400024
8/10/2023	158836	J TAYLOR EDUCATION, INC.	\$	1,924.00	211 E 11 6399 00 870 3 30 000	Materials	2002400003
8/10/2023	158837	J W PEPPER & SON INC	\$	829.74	199 E 11 6329 02 041 0 11 000	ALL REGION MUSIC	412400045
8/10/2023	158838	LAKESHORE LEARNING MATERIAI	\$	4,671.47	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400017
8/10/2023	158838	LAKESHORE LEARNING MATERIAI	\$	399.00	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400017
8/10/2023	158839	LENNOX INDUSTRIES INC	\$	2,306.36	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400035
8/10/2023	158839	LENNOX INDUSTRIES INC	\$	(22.34)	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400035
8/10/2023	158839	LENNOX INDUSTRIES INC	\$	277.78	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400035
8/10/2023	158839	LENNOX INDUSTRIES INC	\$	(2.74)	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400035
8/10/2023	158840	THE LIBRARY STORE INC	\$	63.76	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12400135
8/10/2023	158841	MARCHING365, LLC	\$	342.80	199 E 11 6299 03 001 0 11 000	CLINICIAN EXPENSES	12400091
8/10/2023	158841	MARCHING365, LLC	\$	1,500.00	199 E 11 6299 03 001 0 11 000	CHOREOGRAPHY	12400154
8/10/2023	158842	NATIONAL BANK OF ANDREWS	\$	600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001
8/10/2023	158843	NATIONAL RESTAURANT ASSOC S	\$	15,556.48	410 E 11 6321 00 870 0 11 000	YEARLY SUBSCRIPTION	7422400004
8/10/2023	158844	PATHWAYZ COMMUNICATIONS, I	\$	6,273.00	199 E 53 6396 00 742 0 99 000	YEARLY SUBSCRIPTION	7422400030
8/10/2023	158845	PERMA BOUND	\$	6,198.38	461 L 00 2852 00 104 0 00 000	NEW LIBRARY BOOKS	1042400019
8/10/2023	158846	PORTER'S THRIFTWAY	\$	38.05	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400013
8/10/2023	158846	PORTER'S THRIFTWAY	\$	25.49	240 E 35 6341 81 001 0 99 000	FOOD	2402400025
8/10/2023	158846	PORTER'S THRIFTWAY	\$	146.82	461 L 00 2399 06 041 0 00 000	SNACKS/FACULTY	412400050

8/10/2023	158846	PORTER'S THRIFTWAY	\$	7.56	240 E 35 6341 81 001 0 99 000	FOOD	2402400025
8/10/2023	158846	PORTER'S THRIFTWAY	\$	168.85	461 L 00 2922 09 001 0 00 000	MUSTANG MAKER CAMP DRINKS	1802400052
8/10/2023	158846	PORTER'S THRIFTWAY	\$	330.40	240 E 35 6341 81 001 0 99 000	FOOD	2402400025
8/10/2023	158846	PORTER'S THRIFTWAY	\$	81.14	240 E 35 6341 81 001 0 99 000	FOOD	2402400025
8/10/2023	158847	PRECISION BUSINESS MACHINES	\$	874.95	199 E 11 6396 00 104 0 11 000	EQUIPMENT	1042400063
8/10/2023	158847	PRECISION BUSINESS MACHINES	\$	131.95	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12400139
8/10/2023	158848	PREMIER MUSIC TEACHING AIDS	\$	713.20	199 E 11 6399 03 041 0 11 000	CLASSROOM SUPPLIES	412400042
8/10/2023	158849	QUILL CORPORATION	\$	128.44	199 E 11 6399 00 875 0 11 000	Office Furniture	8782400002
8/10/2023	158849	QUILL CORPORATION	\$	652.32	199 E 11 6399 00 875 0 11 000	Office Furniture	8782400002
8/10/2023	158849	QUILL CORPORATION	\$	16.14	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400102
8/10/2023	158849	QUILL CORPORATION	\$	39.88	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400102
8/10/2023	158849	QUILL CORPORATION	\$	594.53	199 E 11 6399 00 875 0 11 000	Office Furniture	8782400002
8/10/2023	158850	REGION 17 ESC	\$	1,750.00	195 E 61 6411 00 105 0 99 000	ACADEMY FOR TEACHERS OF YOUNG CHILDREN REGISTRATION	1952400001
8/10/2023	158850	REGION 17 ESC	\$	175.00	195 E 61 6411 00 105 0 99 000	ACADEMY FOR TEACHERS OF YOUNG CHILDREN REGISTRATION	1952400001
8/10/2023	158851	RESPONSIVE LEARNING LP	\$	988.00	199 E 11 6244 00 001 0 11 000	TRAINING SYSTEM	12400153
8/10/2023	158851	RESPONSIVE LEARNING LP	\$	637.00	199 E 11 6244 00 001 0 11 000	TRAINING SYSTEM	12400153
8/10/2023	158852	SCHOLASTIC NETWORK PARTNER	\$	5,400.00	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION	7422400033
8/10/2023	158853	SCHOOL SPECIALTY, LLC	\$	134.66	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400045
8/10/2023	158854	SHIRTCAMP.COM	\$	1,021.72	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400020
8/10/2023	158855	SIERRA SPRINGS	\$	83.44	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400012
8/10/2023	158856	SOUTHERN COMPUTER WAREHC	\$	265.00	199 E 23 6399 00 001 0 99 000	AP SUPPLIES	12400114
8/10/2023	158856	SOUTHERN COMPUTER WAREHC	\$	530.00	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12400113
8/10/2023	158856	SOUTHERN COMPUTER WAREHC	\$	440.00	199 E 23 6399 00 001 0 99 000	AP PRINTER	12400123
8/10/2023	158857	STEMARCO INC	\$	389.95	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400150
8/10/2023	158858	SWEET PIZZA, LLC	\$	250.00	461 L 00 2922 09 001 0 00 000	MUSTANG MAKER PIZZA	1802400051
8/10/2023	158859	TCG	\$	90.00	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002
8/10/2023	158860	TDCJ - TEXAS CORRECTIONAL INC	\$	159.00	199 E 23 6399 00 001 0 99 000	PARKING PASSES	12400093
8/10/2023	158861	TEACHERSPAYTEACHERS	\$	645.39	199 E 11 6399 20 101 0 11 000	SUPPLIES	1012400025
8/10/2023	158861	TEACHERSPAYTEACHERS	\$	171.70	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400026
8/10/2023	158862	TEXAS ASSOCIATION OF MID-SIZE	\$	500.00	199 E 41 6495 00 702 0 99 000	MEMBERSHIP DUES 23-24	7012400030
8/10/2023	158863	TEXAS ASSOC OF FUTURE EDUCA	\$	80.00	865 L 00 2241 00 001 0 00 000	TAFE MEMBERSHIP	12400185
8/10/2023	158864	TEXAS DEPT OF PUBLIC SAFETY	\$	29.00	199 E 41 6219 00 726 0 99 000	Background Checks	7262400002
8/10/2023	158865	TEXAS811	\$	7.60	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
8/10/2023	158866	TOTAL MAINTENANCE SOLUTION	\$	564.08	199 E 51 6319 00 942 0 99 000	OPEN Plumbing Parts	7452400036
8/10/2023	158867	UNIFIRST CORPORATION INC	\$	48.54	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
8/10/2023	158867	UNIFIRST CORPORATION INC	\$	95.98	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
8/10/2023	158867	UNIFIRST CORPORATION INC	\$	217.74	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
8/10/2023	158868	UNITED REFRIGERATION INC	\$	300.59	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
8/10/2023	158870	VISITU, LLC	\$	8,000.00	199 E 53 6396 00 742 0 99 000	YEARLY RENEWAL	7422400031
8/10/2023	158871	WADDINGHAM, RAND MD	\$	600.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS 2023	1802301624
8/17/2023	158872	CITIBANK	\$	(15.00)	199 E 36 6412 98 001 0 99 000	TAFE NATIONALS HOTEL	12301279
8/17/2023	158872	CITIBANK	\$	(81.92)	180 E 36 6412 98 001 0 91 000	TRACK STATE MEALS	1802301699
8/17/2023	158872	CITIBANK	\$	200.12	199 E 36 6412 98 001 0 99 000	MEALS/ TAFE NATIONALS	12301391

8/17/2023	158873	JOSTENS	\$	3,070.62	199 E 36 6497 29 001 0 99 000	JOSTENS/ ACRYLICS	12301715
8/17/2023	158873	JOSTENS	\$	51.90	199 E 11 6399 29 001 0 11 000	GRADUATION SUPPLIES	12301116
8/17/2023	158873	JOSTENS	\$	(8.00)	199 E 11 6399 29 001 0 11 000	GRADUATION SUPPLIES	12301116
8/17/2023	158873	JOSTENS	\$	(29.95)	199 E 11 6399 29 001 0 11 000	GRADUATION SUPPLIES	12301116
8/17/2023	158873	JOSTENS	\$	154.00	199 E 11 6399 29 001 0 11 000	GRADUATION SUPPLIES	12301116
8/17/2023	158873	JOSTENS	\$	45.01	199 E 11 6399 29 001 0 11 000	GRADUATION SUPPLIES	12301116
8/17/2023	158873	JOSTENS	\$	5,758.09	199 E 11 6399 29 001 0 11 000	GRADUATION SUPPLIES	12301116
8/17/2023	158873	JOSTENS	\$	252.01	199 E 11 6399 29 001 0 11 000	GRADUATION SUPPLIES	12301116
8/17/2023	158874	ADT TEXAS, LLC	\$	119.88	199 E 36 6412 02 001 0 99 000	CHOIR OFFICER LEADERSHIP	12400163
LUNCHEON							
8/17/2023	158875	AIR FILTRATION PRODUCTS & SEF	\$	2,967.42	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
8/17/2023	158875	AIR FILTRATION PRODUCTS & SEF	\$	3,057.79	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
8/17/2023	158876	AISD CONCESSION STAND	\$	900.00	749 A 00 1105 00 000 0 00 000	CASH	7492400005
8/17/2023	158877	AISD CONCESSION STAND	\$	3,000.00	749 A 00 1105 00 000 0 00 000	CASH FOR CONCESSION STAND	7492400009
8/17/2023	158878	AISD CONCESSION STAND	\$	900.00	749 A 00 1105 00 000 0 00 000	CASH FOR CONCESSION STAND	7492400007
8/17/2023	158879	AISD CONCESSION STAND	\$	3,000.00	749 A 00 1105 00 000 0 00 000	CASH FOR CONCESSION STAND	7492400010
8/17/2023	158880	AISD CONCESSION STAND	\$	900.00	749 A 00 1105 00 000 0 00 000	CASH	7492400008
8/17/2023	158881	AISD CONCESSION STAND	\$	3,000.00	749 A 00 1105 00 000 0 00 000	CASH FOR CONCESSION STAND	7492400011
8/17/2023	158882	AISD CONCESSION STAND	\$	900.00	749 A 00 1105 00 000 0 00 000	CASH FOR CONCESSION STAND	7492400006
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	450.67	199 E 11 6399 21 104 0 11 000	SUPPLIES	1042400070
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	259.59	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400067
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	11.20	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422400020
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	377.67	199 E 11 6399 98 001 0 11 000	TEACHER SUPPLIES	12400168
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	136.63	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400068
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	423.67	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY EQUIPMENT	1802400094
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	128.42	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422400020
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	610.46	199 E 11 6399 00 002 0 24 000	CLASSROOM SUPLIES	22400008
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	610.46	199 E 11 6399 00 002 0 28 017	CLASSROOM SUPLIES	22400008
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	152.09	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400077
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	523.94	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12400149
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	315.18	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400013
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	113.69	199 E 12 6399 00 041 0 99 000	LIBRARY SUPPLIES	412400037
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	57.98	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY EQUIPMENT	1802400097
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	43.99	199 E 11 6396 29 041 0 11 000	TONER FOR FAX	412400072
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	535.28	199 E 11 6399 13 001 0 11 000	SUPPLIES FOR BEGINNING OF THE	12400090
YEAR							
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	163.97	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400064
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	431.84	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400049
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	169.78	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400151
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	121.99	180 E 36 6399 71 001 0 91 000	VOLLEYBALL SHOES	1802400099
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	100.80	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422400020
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	73.52	199 E 41 6399 00 701 0 99 000	MISC. SUPPLIES-BOARD	7012400032
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	1,349.24	199 E 11 6396 29 041 0 11 000	POSTER MAKER	412400070
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	31.32	199 E 11 6399 00 002 0 24 000	CLASSROOM SUPLIES	22400008
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	31.31	199 E 11 6399 00 002 0 28 017	CLASSROOM SUPLIES	22400008

8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	16.38	199 E 11 6399 00 002 0 24 000	CLASSROOM SUPLIES	22400008
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	16.38	199 E 11 6399 00 002 0 28 017	CLASSROOM SUPLIES	22400008
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	307.30	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400019
8/17/2023	158884	AMAZON CAPITAL SERVICES	\$	345.26	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422400028
8/17/2023	158885	AMERICAN RED CROSS	\$	2,736.00	199 E 13 6299 00 870 0 99 000	First Aid/CPR Training	8702400015
8/17/2023	158886	ANDREWS ISD	\$	600.00	461 L 00 2452 09 001 0 00 000	REMB PAYROLL	1802400160
8/17/2023	158887	ANDREWS COUNTY/AUDITOR	\$	1,200.00	180 E 36 6269 65 001 0 91 000	GOLF- GREEN FEES	1802400018
8/17/2023	158888	ANDREWS IRON & SUPPLY	\$	110.00	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
8/17/2023	158888	ANDREWS IRON & SUPPLY	\$	162.50	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
8/17/2023	158889	ANDREWS PEST CONTROL	\$	650.00	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452400016
8/17/2023	158889	ANDREWS PEST CONTROL	\$	260.00	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452400016
8/17/2023	158890	ANDREWS PRESCRIPTION SHOP, I	\$	3,080.00	199 E 33 6239 00 873 0 99 000	EPI PENS	8782400009
8/17/2023	158891	APPLE INC	\$	1,774.00	199 E 11 6396 00 104 0 11 000	TECHNOLOGY	1042400015
8/17/2023	158891	APPLE INC	\$	899.97	461 L 00 2254 00 001 0 00 000	FINAL CUT PRO FOR JOURNALISM	12400160
						STAFF	
8/17/2023	158892	GAME ONE	\$	73.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400087
8/17/2023	158892	GAME ONE	\$	3,016.00	180 E 36 6399 71 001 0 91 000	VOLLEYBALL EQUIPMENT	1802400007
8/17/2023	158892	GAME ONE	\$	1,974.00	180 E 36 6399 71 001 0 91 000	VOLLEYBALL APPAREL	1802400010
8/17/2023	158892	GAME ONE	\$	1,481.00	180 E 36 6639 91 001 0 91 000	VOLLEYBALL EQUIPMENT	1802400021
8/17/2023	158893	BIG COUNTRY BG	\$	3,044.00	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452400064
8/17/2023	158894	BLUUM USA, INC.	\$	2,554.09	185 L 00 2312 00 000 0 00 000	AIDE DEVICES	7422400035
8/17/2023	158894	BLUUM USA, INC.	\$	236.25	185 L 00 2312 00 000 0 00 000	AIDE DEVICES	7422400035
8/17/2023	158895	BROWN, LYNDA	\$	210.00	199 E 41 6499 00 702 0 99 000	BOARD MEETINGS	7012400021
8/17/2023	158896	BUSTER'S INDUSTRIAL	\$	932.23	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400056
8/17/2023	158897	CABALLERO, RUTH	\$	91.78	199 E 21 6499 00 874 0 23 000	***REIMB*** FLOWERS A. PIERCE	2242400024
8/17/2023	158898	CARRANCO, JOHN	\$	15.09	199 E 21 6411 00 878 0 99 000	***REIMB*** MEALS	8782400008
8/17/2023	158899	CED - FT WORTH	\$	735.00	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
8/17/2023	158899	CED - FT WORTH	\$	1,229.54	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
8/17/2023	158902	CITIBANK	\$	684.00	199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702400016
8/17/2023	158902	CITIBANK	\$	57.59	199 E 41 6399 00 701 0 99 000	REIMBURSEMENT TO CITIBANK	7012400047
8/17/2023	158902	CITIBANK	\$	76.41	199 E 21 6411 00 870 0 99 000	Business Lunch	7452400073
8/17/2023	158902	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	MAINTENANCE- XM	7012400011
8/17/2023	158902	CITIBANK	\$	678.73	199 E 41 6399 00 745 0 99 000	Remarkable	7452400087
8/17/2023	158902	CITIBANK	\$	625.00	199 E 34 6319 00 941 0 99 000	Clearinghouse	7452400103
8/17/2023	158902	CITIBANK	\$	31.83	199 E 41 6411 00 701 0 99 000	UIL, TRAVEL, SUPPLIES	7012400012
8/17/2023	158902	CITIBANK	\$	602.95	199 E 21 6399 00 877 0 99 000	Remarkable Device	8772400002
8/17/2023	158902	CITIBANK	\$	694.90	199 E 36 6412 70 001 0 22 000	AG STATE CONVENTION/ HOTEL	12400077
8/17/2023	158902	CITIBANK	\$	3,470.20	199 E 51 6247 00 942 0 99 000	AC Motor	7452400058
8/17/2023	158902	CITIBANK	\$	58.98	199 E 41 6329 00 701 0 99 000	SUPPLIES	7012400020
8/17/2023	158902	CITIBANK	\$	765.00	199 E 13 6411 01 870 0 99 000	AP Training (Spanish)	8702400008
8/17/2023	158902	CITIBANK	\$	1,177.69	199 E 11 6411 70 001 0 22 070	CAMPBELL FL DESIGN HOTEL	12400066
8/17/2023	158902	CITIBANK	\$	2,593.92	199 E 11 6411 03 001 0 11 000	TBA HOTEL ROOMS	12400079
8/17/2023	158902	CITIBANK	\$	2,418.80	199 E 51 6319 00 942 0 99 000	Nozzle Replacement	7452400086
8/17/2023	158902	CITIBANK	\$	42.80	199 E 41 6219 00 701 0 99 000	E-SUBCRIPTION-ACN	7012400027
8/17/2023	158902	CITIBANK	\$	409.34	199 E 41 6499 00 726 0 99 000	SITE RENEWAL	7262400006

8/17/2023	158902	CITIBANK	\$	275.96	199 E 21 6411 00 874 0 23 000	AIRFARE	2242400015
8/17/2023	158902	CITIBANK	\$	1,963.30	180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802400016
8/17/2023	158902	CITIBANK	\$	10.00	199 E 11 6411 70 001 0 22 070	CAMPBELL PARKING FEES	12400106
8/17/2023	158902	CITIBANK	\$	1,587.84	199 E 11 6411 03 041 0 11 000	TBA HOTEL	412400001
8/17/2023	158902	CITIBANK	\$	476.00	199 E 12 6399 26 948 0 99 000	Paper	7452400060
8/17/2023	158902	CITIBANK	\$	1,071.39	199 E 11 6411 70 001 0 22 070	FOWLER HOTEL STAY	12400064
8/17/2023	158902	CITIBANK	\$	1,522.51	199 E 41 6497 00 702 0 99 000	ADMIN. THREAD LOGIC	7012400025
8/17/2023	158902	CITIBANK	\$	339.70	199 E 41 6399 00 745 0 99 000	Admin Coffee	7452400013
8/17/2023	158902	CITIBANK	\$	386.04	199 E 11 6411 02 001 0 11 000	TEXAS CHORAL DIRECTORS	12400076
						ASSOCIATION CONVENTION - LODGING - CONNER NALL	
8/17/2023	158902	CITIBANK	\$	48.00	199 E 36 6412 02 041 0 99 000	TCDA ALL STATE MEAL	412400031
8/17/2023	158902	CITIBANK	\$	110.00	199 E 11 6319 02 001 0 11 000	TEXAS ALL-STATE REHEARSAL TRACKS	12400072
8/17/2023	158902	CITIBANK	\$	70.50	180 E 36 6411 74 001 0 91 000	TRAVELING GAS	1802400148
8/17/2023	158902	CITIBANK	\$	2,779.60	199 E 36 6412 98 001 0 99 000	AG/ HOTEL STATE CONVENTION	12400052
8/17/2023	158902	CITIBANK	\$	3,142.59	199 E 11 6219 03 001 0 11 000	HOTEL ROOM FOR CLINICIANS	12400043
8/17/2023	158902	CITIBANK	\$	642.68	199 E 11 6399 00 880 0 22 000	NT Orientation Supplies	8702400011
8/17/2023	158902	CITIBANK	\$	3,646.02	195 E 61 6411 00 105 0 99 000	HOTEL ACCOMMODATIONS	1952400002
8/17/2023	158902	CITIBANK	\$	311.98	199 E 34 6319 00 941 0 99 000	REGISTRATIONS	7452400105
8/17/2023	158902	CITIBANK	\$	30.00	199 E 11 6411 70 001 0 22 070	FOWLER PARKING FEES	12400105
8/17/2023	158902	CITIBANK	\$	525.51	199 E 34 6311 00 941 0 99 000	FUEL- SUPT	7012400008
8/17/2023	158902	CITIBANK	\$	278.10	199 E 11 6411 02 001 0 11 000	TEXAS CHORAL DIRECTORS	12400074
						ASSOCIATION CONVENTION LODGING - MATLOCK	
8/17/2023	158902	CITIBANK	\$	1,189.52	199 E 11 6411 70 001 0 22 071	METALS HOTEL STAY	12400062
8/17/2023	158902	CITIBANK	\$	60.34	199 E 51 6411 00 944 0 99 000	Meals	7452400110
8/17/2023	158902	CITIBANK	\$	742.61	199 E 11 6411 85 001 0 23 000	hotel	12400003
8/17/2023	158902	CITIBANK	\$	192.00	199 E 11 6495 02 001 0 11 000	TEXAS CHORAL DIRECTORS	12400075
						ASSOCIATION MEMBERSHIP/CONVENTION REGISTRATION - CONNER NALL	
8/17/2023	158902	CITIBANK	\$	499.18	199 E 11 6411 02 041 0 11 000	TCDA HOTEL ELLISON	412400011
8/17/2023	158902	CITIBANK	\$	317.91	199 E 11 6411 02 041 0 11 000	TCDA HOTEL VARDEMAN	412400012
8/17/2023	158902	CITIBANK	\$	200.00	199 E 11 6411 03 001 0 11 000	TBA DUES	12400045
8/17/2023	158902	CITIBANK	\$	106.82	240 E 35 6411 00 946 0 99 000	HOTEL IN LUBBOCK	2402400024
8/17/2023	158902	CITIBANK	\$	4,046.03	180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802400017
8/17/2023	158902	CITIBANK	\$	159.68	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802400059
8/17/2023	158902	CITIBANK	\$	269.11	199 E 53 6396 00 742 0 99 000	SUBSCRIPTIONS	7422400036
8/17/2023	158902	CITIBANK	\$	2,591.67	199 E 36 6412 98 001 0 99 000	MEALS/ AG	12400053
8/17/2023	158902	CITIBANK	\$	505.40	199 E 11 6411 70 001 0 22 073	COSMO -HOTEL STAY	12400058
8/17/2023	158902	CITIBANK	\$	190.46	199 E 11 6219 03 001 0 11 000	HOTEL ROOM FOR CLINICIAN	12400044
8/17/2023	158902	CITIBANK	\$	740.01	199 E 21 6411 00 874 0 23 000	HOTEL RESERVATION	2242400002
8/17/2023	158903	CONTRACT PAPER GROUP INC	\$	28,786.80	199 E 11 6399 01 948 0 11 000	COPY PAPER	12400057
8/17/2023	158903	CONTRACT PAPER GROUP INC	\$	28,786.80	199 E 11 6399 01 948 0 11 000	COPY PAPER	12400057

8/17/2023	158904	CORRAL ENVIRONMENTAL CONSI	\$	875.00	199 E 51 6248 00 942 0 99 000	Managment Plan	7452400100
8/17/2023	158905	DEE KING CONSTRUCTION, LLC	\$	14,879.50	289 E 11 6639 00 001 3 30 000	HS Store Front	2002400018
8/17/2023	158905	DEE KING CONSTRUCTION, LLC	\$	1,745.00	199 E 51 6319 00 942 0 99 000	GLASS REPAIR	7452400109
8/17/2023	158905	DEE KING CONSTRUCTION, LLC	\$	558.00	199 E 51 6319 00 942 0 99 000	GLASS REPAIR	7452400109
8/17/2023	158906	ED311	\$	370.00	199 E 23 6411 00 001 0 99 000	WORKSHOP/ DAVIS & SANCHEZ	12400200
8/17/2023	158907	EDPUZZLE, INC	\$	2,450.00	199 E 11 6244 00 001 0 11 000	ED PUZZLE ONLINE SOFTWARE	12400181
8/17/2023	158908	ELLIOTT ELECTRIC SUPPLY	\$	249.66	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
8/17/2023	158909	ENDZONE VIDEO SYSTEMS	\$	142.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400100
8/17/2023	158910	F&E PAYMENTSPROS	\$	2,680.00	199 E 41 6245 01 703 0 99 000	Licensing and Maintenance check scanner	7032400016
8/17/2023	158911	FPSP INTERNATIONAL	\$	127.00	199 E 11 6399 20 041 0 11 000	FPS COMBO	412400073
8/17/2023	158912	FRESH MEX COCINA	\$	420.00	865 L 00 2399 00 104 0 00 000	FOOD	1042400069
8/17/2023	158913	FRONTLINE EDUCATION	\$	728.16	199 E 21 6219 00 874 0 23 000	MEDICAID SERVICES	2242400019
8/17/2023	158914	GARDENDALE COUNTRY WATER,	\$	36.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400031
8/17/2023	158914	GARDENDALE COUNTRY WATER,	\$	30.00	461 L 00 2399 23 104 0 00 000	WATER	1042400078
8/17/2023	158915	GHA TECHNOLOGIES INC.	\$	8,256.77	616 E 81 6639 11 999 0 99 000	ERATE	7422400025
8/17/2023	158915	GHA TECHNOLOGIES INC.	\$	2,500.00	199 E 53 6396 00 742 0 99 000	ADOBE LICENSES	7422400027
8/17/2023	158916	GIBBI'S CUSTOM CREATIONS	\$	144.90	199 E 51 6399 00 944 0 99 000	Mail Room Apparel	7452400108
8/17/2023	158916	GIBBI'S CUSTOM CREATIONS	\$	58.00	199 E 41 6399 02 726 0 99 000	PR APPAREL	7262400005
8/17/2023	158917	GONZALES, ZAYRA	\$	300.00	461 L 00 2452 09 001 0 00 000	TENNIS CAMP	1802400145
8/17/2023	158918	GRAINGER INC	\$	796.00	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
8/17/2023	158919	HAM, PAULA	\$	275.50	180 E 36 6218 09 001 0 91 000	OFFICIAL, COMPASS & PLAINS	1802400124
8/17/2023	158920	HARRIS, JAMES JR	\$	263.32	180 E 36 6218 09 001 0 91 000	OFFICIAL, PLAINS & ANDREWS	1802400120
8/17/2023	158921	HARVEY, TOM	\$	12.86	180 E 36 6411 64 001 0 91 000	***REIMB*** MEALS/KERMIT	1802400131
8/17/2023	158922	HI-FIDELITY	\$	2,263.70	185 L 00 2312 00 000 0 00 000	HS ACCESS CONTROL	7422400032
8/17/2023	158923	HOUGHTON MIFFLIN HARCOURT	\$	39,758.25	410 E 11 6321 00 870 0 11 000	PHONICS PROGRAM	7422400005
8/17/2023	158923	HOUGHTON MIFFLIN HARCOURT	\$	1,400.00	410 E 11 6321 00 870 0 11 000	PHONICS PROGRAM	7422400005
8/17/2023	158923	HOUGHTON MIFFLIN HARCOURT	\$	26,025.00	410 E 11 6321 00 870 0 11 000	PHONICS PROGRAM	7422400005
8/17/2023	158923	HOUGHTON MIFFLIN HARCOURT	\$	1,400.00	410 E 11 6321 00 870 0 11 000	PHONICS PROGRAM	7422400005
8/17/2023	158923	HOUGHTON MIFFLIN HARCOURT	\$	55,145.24	410 E 11 6321 00 870 0 11 000	PHONICS PROGRAM	7422400005
8/17/2023	158924	I FIX PIPE LLC	\$	138,750.00	616 E 81 6629 19 041 0 99 000	Pipe Repair	7452400082
8/17/2023	158924	I FIX PIPE LLC	\$	132,900.00	616 E 81 6629 19 041 0 99 000	Pipe Repair	7452400082
8/17/2023	158925	IMAGINE LEARNING LLC	\$	17,362.00	281 E 11 6399 00 041 2 30 000	Edgenuity Renewal	412400040
8/17/2023	158926	J TAYLOR EDUCATION, INC.	\$	3,500.00	211 E 11 6219 00 870 3 30 000	JTE-Workshop	2002400001
8/17/2023	158927	JACKSON, JANDA	\$	296.46	180 E 36 6218 09 001 0 91 000	OFFICIAL, PLAINS & COMPASS	1802400123
8/17/2023	158928	JOHNS, KAREN	\$	830.00	461 L 00 2950 00 701 0 00 000	REIMBURSEMENT	7012400049
8/17/2023	158929	KESLER SCIENCE, LLC	\$	1,005.00	199 E 11 6399 21 041 0 11 000	KESLER SCIENCE MEMB	412400052
8/17/2023	158930	LAUREN NICOLE LAWSON	\$	398.12	240 E 35 6499 00 946 0 99 000	FOOD	2402400030
8/17/2023	158931	MAKEMUSIC INC	\$	2,492.95	199 E 11 6329 03 041 0 11 000	SMARTMUSIC	412400058
8/17/2023	158931	MAKEMUSIC INC	\$	1,246.47	199 E 11 6399 03 041 0 11 000	SMARTMUSIC	412400058
8/17/2023	158932	MAYFIELD PAPER COMPANY INC	\$	330.74	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018
8/17/2023	158932	MAYFIELD PAPER COMPANY INC	\$	235.57	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018
8/17/2023	158932	MAYFIELD PAPER COMPANY INC	\$	235.57	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018
8/17/2023	158932	MAYFIELD PAPER COMPANY INC	\$	663.59	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018
8/17/2023	158932	MAYFIELD PAPER COMPANY INC	\$	1,690.14	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018

8/17/2023	158933	MCALISTER'S DELI	\$	135.19	199 E 41 6434 00 703 0 99 000	lunch election day workers	7032300088
8/17/2023	158934	MORIN, JOSE	\$	180.00	180 E 36 6218 09 001 0 91 000	OFFICIAL, PLAINS & COMPASS	1802400121
8/17/2023	158935	MORRIS, ARTHUR	\$	165.00	180 E 36 6218 09 001 0 91 000	OFFICIAL,	1802400122
						ANDREWS/PLAINS/COMPASS	
8/17/2023	158936	N TUNE MUSIC AND SOUND	\$	3,628.25	199 E 51 6319 00 942 0 99 000	AUDIO PROCESSOR	7452400102
8/17/2023	158937	NEARPOD INC	\$	6,500.00	199 E 11 6244 00 001 0 11 000	NEARPOD ONLINE SOFTWARE	12400182
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	267.20	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	13.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	299.98	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	206.97	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	15.49	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	631.08	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	207.03	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	98.26	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	(49.40)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	77.02	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	46.75	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	19.79	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	21.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	(182.09)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158938	O'REILLY AUTOMOTIVE STORES II	\$	94.95	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400045
8/17/2023	158939	OFFICEWISE FURNITURE & SUPPI	\$	921.89	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12400089
8/17/2023	158939	OFFICEWISE FURNITURE & SUPPI	\$	286.10	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12400089
8/17/2023	158939	OFFICEWISE FURNITURE & SUPPI	\$	748.83	199 E 11 6399 98 001 0 11 000	WORKROOM SUPPLIES	12400171
8/17/2023	158939	OFFICEWISE FURNITURE & SUPPI	\$	(286.10)	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12400089
8/17/2023	158940	OTIS ELEVATOR COMPANY	\$	4,129.56	199 E 51 6248 00 942 0 99 000	Maintenance Service	7452400071
8/17/2023	158941	PANHANDLE POPCORN COMPAN	\$	630.80	749 A 00 1312 00 000 0 00 000	POPCORN	7492400003
8/17/2023	158941	PANHANDLE POPCORN COMPAN	\$	416.31	199 E 11 6399 98 001 0 11 000	TEACHER SUPPLIES	12400161
8/17/2023	158942	PARKER, SHAWN	\$	1,000.00	461 L 00 2210 00 001 0 00 000	STILES & WALLACE SCHOLARSHIP	12400207
8/17/2023	158943	PATHWAYZ COMMUNICATIONS, I	\$	578.41	199 E 51 6255 00 943 0 99 000	PHONE	0
8/17/2023	158944	PEERLESS NETWORK, INC.	\$	87.34	199 E 51 6255 00 943 0 99 000	PHONE	0
8/17/2023	158945	POWERSCHOOL GROUP LLC	\$	12,384.00	199 E 13 6239 00 870 0 99 000	Applicant Tracking	8702400012
8/17/2023	158946	PRECISION BUSINESS MACHINES	\$	435.78	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400072
8/17/2023	158947	QUILL CORPORATION	\$	49.87	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400017
8/17/2023	158947	QUILL CORPORATION	\$	64.59	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400017
8/17/2023	158947	QUILL CORPORATION	\$	41.61	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400018
8/17/2023	158947	QUILL CORPORATION	\$	149.06	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12400176
8/17/2023	158947	QUILL CORPORATION	\$	155.75	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12400166
8/17/2023	158947	QUILL CORPORATION	\$	169.56	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12400176
8/17/2023	158947	QUILL CORPORATION	\$	15.10	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12400189
8/17/2023	158947	QUILL CORPORATION	\$	81.59	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12400176
8/17/2023	158947	QUILL CORPORATION	\$	34.72	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12400166
8/17/2023	158947	QUILL CORPORATION	\$	251.98	199 E 11 6399 29 041 0 11 000	OFFICE CHAIRS/ BURNAM	412400047
8/17/2023	158948	REGION 18 EDUCATION SVC	\$	150.00	199 E 11 6411 00 104 0 11 000	TRAINING	1042400006
8/17/2023	158948	REGION 18 EDUCATION SVC	\$	150.00	199 E 11 6411 00 104 0 11 000	TRAINING	1042400006

8/17/2023	158949	RELIANT DEPT 0954	\$	59,391.02	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0
8/17/2023	158950	RESPONSIVE LEARNING LP	\$	440.00	199 E 11 6399 53 101 0 11 000	LICENSE RENEWAL	1012400022
8/17/2023	158951	RITA'S CLEANERS	\$	2,004.00	199 E 11 6249 02 041 0 11 000	DRY CLEANING	412400053
8/17/2023	158952	S/P2	\$	399.00	199 E 11 6399 70 001 0 22 074	AUTO MECH. RENEWAL 23-24	12400196
8/17/2023	158953	SALINAS, KARYME	\$	180.00	195 E 61 6411 00 105 0 99 000	MEAL REIMBURSEMENT	1952400019
8/17/2023	158954	SCHOOL SPECIALTY, LLC	\$	67.55	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400061
8/17/2023	158955	SCHOOL TECHNOLOGY ASSOCIAT	\$	3,128.40	199 E 53 6245 00 742 0 99 000	SERVICE AGREEMENT	7422400029
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2261 09 001 0 00 000	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2263 09 001 0 00 000	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.20	461 L 00 2421 00 001 0 00 000	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2922 09 001 0 00 000	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2923 09 001 0 00 000	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2924 09 001 0 00 000	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2925 09 001 0 00 000	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2245 09 001 0 00 080	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2245 09 001 0 00 081	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2245 09 001 0 00 082	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2245 09 001 0 00 083	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2245 09 001 0 00 084	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2921 09 001 0 00 086	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2921 09 001 0 00 087	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2921 09 001 0 00 088	ALL SPORTS	1802400113
8/17/2023	158956	SIDELINE DESIGN	\$	78.12	461 L 00 2921 09 001 0 00 089	ALL SPORTS	1802400113
8/17/2023	158957	SIERRA SPRINGS	\$	113.91	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12400214
8/17/2023	158958	SOUTHERN COMPUTER WAREHC	\$	132.50	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242400021
8/17/2023	158958	SOUTHERN COMPUTER WAREHC	\$	132.50	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400021
8/17/2023	158959	TASB INC	\$	2,250.00	199 E 41 6495 00 702 0 99 000	BOARDBOOK SUBSCRIPTION	7012400045
8/17/2023	158960	TASSP-TEXAS ASSOC OF SECOND	\$	285.00	199 E 23 6411 00 001 0 99 000	WEBB/ TASSP REGISTRATION FEE	12400191
8/17/2023	158961	TEXAS GAS SERVICE	\$	236.46	199 E 51 6257 00 943 0 99 000	GAS	0
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	32.83	199 E 41 6499 00 702 0 99 000	PRINTING	7012400013
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	9.59	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	69.73	199 E 11 6248 00 001 0 11 000	OPEN PO/ PRINTING	12400165
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	616.75	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400004
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	32.70	199 E 11 6399 00 002 0 24 000	INK USAGE	22400013
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	32.69	199 E 11 6399 00 002 0 28 017	INK USAGE	22400013
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	4.16	180 E 36 6298 09 001 0 91 000	PRINTING	1802400137
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	444.28	199 E 11 6248 00 105 0 11 000	COPY CHARGES	1052400032
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	160.34	199 E 11 6248 00 104 0 11 000	SUPPLIES	1042400073
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	286.79	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	214.62	199 E 11 6248 00 041 0 11 000	JULY PRINTING CHGS	412400071
8/17/2023	158962	TOTAL OFFICE SOLUTION OF WES	\$	117.84	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012400024
8/17/2023	158963	ULINE	\$	994.87	199 E 11 6399 00 105 0 11 000	CUSTODIAN CARTS	1052400031
8/17/2023	158964	UM AUTO PARTS INC	\$	233.88	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
8/17/2023	158964	UM AUTO PARTS INC	\$	235.22	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
8/17/2023	158965	UM AUTO PARTS INC	\$	237.49	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044

8/17/2023	158965	UM AUTO PARTS INC	\$	16.46	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
8/17/2023	158965	UM AUTO PARTS INC	\$	153.29	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
8/17/2023	158965	UM AUTO PARTS INC	\$	636.71	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
8/17/2023	158965	UM AUTO PARTS INC	\$	17.56	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
8/17/2023	158965	UM AUTO PARTS INC	\$	4.36	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
8/17/2023	158965	UM AUTO PARTS INC	\$	167.66	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
8/17/2023	158965	UM AUTO PARTS INC	\$	356.99	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
8/17/2023	158966	VARSITY SPIRIT FASHIONS AND SI	\$	31,629.20	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802400012
8/17/2023	158966	VARSITY SPIRIT FASHIONS AND SI	\$	26,781.34	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802400011
8/17/2023	158967	VAUGHAN, KEVIN	\$	239.68	199 E 51 6411 00 944 0 99 000	HOTEL REIMB	7452400107
8/17/2023	158968	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
8/17/2023	158969	VERIZON WIRELESS	\$	313.55	199 E 51 6255 00 943 0 99 000	PHONE	0
8/17/2023	158970	WEESE, LINDEN	\$	310.41	180 E 36 6218 09 001 0 91 000	OFFICIAL, ANDREWS/COMPASS/PLAINS	1802400138
8/17/2023	158971	WEST TEXAS FIRE EXTINGUISHER	\$	371.22	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402400007
8/17/2023	158971	WEST TEXAS FIRE EXTINGUISHER	\$	50.80	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402400007
8/17/2023	158972	WEX BANK	\$	1,114.19	199 E 34 6311 00 941 0 99 000	FUEL	0
8/24/2023	158973	ADAMS, GAVIN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400245
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	9.99	244 E 11 6399 70 001 3 22 000	BLEVINS-CULINARY SUPPLIES	12400170
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	197.30	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400076
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	233.50	199 E 31 6399 00 001 0 99 000	COUNSELOR JK-SUPPLIES	12400133
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	408.06	199 E 31 6399 00 001 0 99 000	KEESEE SUPPLIES	12400167
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	159.99	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400077
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	529.26	199 E 11 6399 50 041 0 11 000	OUTDOOR ED/FISHING	412400069
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	491.04	244 E 11 6399 70 001 3 22 000	BLEVINS-CULINARY SUPPLIES	12400170
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	130.81	199 E 11 6399 19 001 0 11 000	MATH SUPPLIES	12400177
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	507.04	865 L 00 2427 00 001 0 00 000	STUCO SUPPLIES	12400159
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	36.96	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400135
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	100.44	199 E 36 6399 97 001 0 99 000	UIL BOOKS	12400192
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	1,423.80	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400032
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	108.95	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042400074
8/24/2023	158974	AMAZON CAPITAL SERVICES	\$	232.73	199 E 53 6399 00 742 0 99 000	BATTERIES	7422400037
8/24/2023	158975	ANDREWS ISD	\$	700.00	461 L 00 2399 08 001 0 00 000	FOOTBALL GATE	1802400186
8/24/2023	158976	APPLE COMPUTER	\$	818.40	185 L 00 2312 00 000 0 00 000	REPAIRS	7422300159
8/24/2023	158977	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/24/2023	158977	APPLE COMPUTER	\$	367.84	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/24/2023	158977	APPLE COMPUTER	\$	78.32	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/24/2023	158977	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/24/2023	158977	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/24/2023	158977	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/24/2023	158977	APPLE COMPUTER	\$	219.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/24/2023	158977	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/24/2023	158978	APPLE INC	\$	1,809.00	199 E 23 6399 00 002 0 24 000	OFFICE DESKTOP	22400015
8/24/2023	158979	ARTISTICALLY YOURS	\$	469.50	199 E 11 6399 03 001 0 11 000	BAND SHIRTS	12400131
8/24/2023	158979	ARTISTICALLY YOURS	\$	4,476.25	199 E 11 6399 03 001 0 11 000	BAND SHIRTS AND SHORTS	12400130

8/24/2023	158979	ARTISTICALLY YOURS	\$	1,675.50	199 E 11 6399 03 001 0 11 000	BAND SHIRTS AND SHORTS	12400130
8/24/2023	158980	BANDE SHOPPE	\$	271.35	199 E 11 6399 03 001 0 11 000	COLOR GUARD UNIFORMS	12400141
8/24/2023	158980	BANDE SHOPPE	\$	718.80	199 E 11 6399 03 001 0 11 000	COLOR GUARD UNIFORMS	12400141
8/24/2023	158980	BANDE SHOPPE	\$	171.80	199 E 11 6399 03 001 0 11 000	DRUM MAJOR BIBBERS	12400156
8/24/2023	158980	BANDE SHOPPE	\$	455.40	199 E 11 6399 03 001 0 11 000	COLOR GUARD UNIFORMS	12400141
8/24/2023	158980	BANDE SHOPPE	\$	28.95	199 E 11 6399 03 001 0 11 000	COLOR GUARD UNIFORMS	12400141
8/24/2023	158981	BAO, NHAN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 REIMBURSEMENT	12400247
8/24/2023	158982	BELTRAN, CARLOS	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400244
8/24/2023	158983	BENNETT, SHEILA	\$	224.25	199 E 41 6494 00 703 0 99 000	mileage reimbursement taao	7032400015
						conference	
8/24/2023	158984	BENNETT, WYATT	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400225
8/24/2023	158985	BRAINPOP LLC	\$	3,795.00	281 E 11 6396 00 101 2 30 000	SUBSCRIPTION RENEWAL	1012400034
8/24/2023	158985	BRAINPOP LLC	\$	1,695.00	263 E 11 6399 00 104 3 25 000	SUPPLIES	1042400082
8/24/2023	158986	BRINK, JACOB	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** MEALS, MONAHANS	1802400126
8/24/2023	158987	BROWN, LYNDA	\$	150.00	865 L 00 2220 00 001 0 00 000	STAFF CUPCAKES / AUGUST	12400275
8/24/2023	158988	BROWNFIELD, MILT	\$	184.59	180 E 36 6218 09 001 0 91 000	V-BALL OFFICIAL ANDREWS VS	1802400191
						PERMIAN	
8/24/2023	158989	BUCK, CASEY	\$	11.79	180 E 36 6411 64 001 0 91 000	***REMB*** MEALS, KERMIT	1802400132
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	132.36	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	405.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	705.91	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	705.91	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	104.50	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007

8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
8/24/2023	158991	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
8/24/2023	158992	CHROMEBOOKPARTS.COM	\$	2,998.50	185 L 00 2312 00 000 0 00 000	STUDENT DEVICE SCREENS	7422400034
8/24/2023	158993	CLAIMS ADMINISTRATIVE SERVIC	\$	202,763.00	199 L 00 2110 10 000 0 00 000	2023-2024 WORKERS COM	0
8/24/2023	158994	CREATIVE NOTEBOOK SOLUTION!	\$	487.50	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400078
8/24/2023	158995	DELTAMATH SOLUTIONS INC.	\$	2,400.00	199 E 11 6244 00 001 0 11 000	MATH DPT	12400180
8/24/2023	158996	DENVER CITY ISD	\$	400.00	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802400221
8/24/2023	158997	EASTWOOD GIRLS GOLF BOOSTE	\$	600.00	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802400226
8/24/2023	158998	ECHARTEA DE LA ROSA, ANY	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400248
8/24/2023	158999	ESPINOSA, MAKADEN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400249
8/24/2023	159000	FLINN SCIENTIFIC INC	\$	139.87	199 E 11 6399 21 041 0 11 000	LAB SUPPLIES	412400081
8/24/2023	159001	THE FLIPPEN GROUP LLC	\$	795.00	199 E 11 6321 29 041 0 11 000	LEADWORTHY PROGRAM	412400044
8/24/2023	159002	GALVAN, CHARLIZE	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400226
8/24/2023	159003	GARCIA MEDRANO, JOSELYN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400250
8/24/2023	159004	GARDENDALE COUNTRY WATER,	\$	36.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400037
8/24/2023	159005	GIBSON, CAROLINE	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400227
8/24/2023	159006	GIDDENS, JAMIE	\$	85.00	180 E 36 6218 09 001 0 91 000	V-BALL OFFICIAL, LINE JUDGE	1802400192
						ANDREWS VS. PERMIAN	
8/24/2023	159007	GONZALEZ, JOHN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400251
8/24/2023	159008	HARVEY, TOM	\$	75.02	180 E 36 6411 74 001 0 91 000	***REIMB***	1802400149
8/24/2023	159009	HEATHINGTON, JUANITA	\$	255.17	180 E 36 6218 09 001 0 91 000	V-BALL OFFICIAL ANDREWS VS.	1802400189
						PERMIAN	
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	24.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	14.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	4.78	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	9.56	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	550.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	89.93	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	61.94	180 E 36 6399 64 001 0 91 000	****OPEN PO***	1802400049
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	25.99	180 E 36 6399 64 001 0 91 000	****OPEN PO***	1802400049
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	32.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	59.92	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	20.97	180 E 36 6399 64 001 0 91 000	****OPEN PO***	1802400049
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	20.39	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	13.74	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	60.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	24.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	9.28	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	29.95	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400111

8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	19.98	180 E 36 6399 64 001 0 91 000	****OPEN PO***	1802400049
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	42.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	38.75	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	12.78	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	17.90	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159011	HIGGINBOTHAM BROS & CO LLC	\$	5.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
8/24/2023	159012	HILL, JEFFERY	\$	184.59	180 E 36 6218 09 001 0 91 000	VBALL OFFICIAL ANDREWS VS. PERMIAN	1802400190
8/24/2023	159013	J W PEPPER & SON INC	\$	1,226.90	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
8/24/2023	159013	J W PEPPER & SON INC	\$	242.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
8/24/2023	159015	JIMENEZ, NATHANIEL	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400228
8/24/2023	159016	KILLINGSWORTH, HAYLEA	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400253
8/24/2023	159018	LORSKULSINT, VORAPORN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400229
8/24/2023	159019	LUBBOCK ISD	\$	480.00	180 E 36 6499 74 001 0 91 000	GOLF (B) ENTRY FEE	1802400232
8/24/2023	159020	MARTIN, DAVID	\$	26.09	199 E 11 6411 85 001 0 23 000	***REIMB*** MEALS IEP REGION	12400273
							18
8/24/2023	159021	MIDLAND CLASSICAL ACADEMY	\$	710.00	180 E 36 6499 74 001 0 91 000	CROSS COUNTRY ENTRY FEE	1802400200
8/24/2023	159022	MIGHTY MUSTANG BAND BOOST	\$	1,920.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400237
8/24/2023	159023	MITCHELL GROUP SOLUTIONS	\$	305.66	199 E 11 6399 29 001 0 11 000	MEAL DIFFERENCE FROM 1ST INVOICE	12400246
8/24/2023	159024	MONAHANS GOLF BOOSTERS	\$	175.00	180 E 36 6499 74 001 0 91 000	GOLF (B) ENTRY FEE	1802400231
8/24/2023	159025	MONTEREY GIRLS GOLF ACTIVITY	\$	500.00	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802400227
8/24/2023	159026	MORA, ADAM	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400254
8/24/2023	159027	MORGAN, GEORGIA	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400255
8/24/2023	159028	MORIN, JOSE	\$	172.67	180 E 36 6218 09 001 0 91 000	V-BALL OFFICIAL ANDREWS VS. ECTOR PERMIAN	1802400188
8/24/2023	159029	MURPHY, REBEKAH	\$	26.73	199 E 11 6411 85 001 0 23 000	***REIMB*** MEALS IEP REGION	12400274
							18
8/24/2023	159031	MUSTANG LUMBER	\$	15.88	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	21.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	36.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	19.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	15.49	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	6.79	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	14.28	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	9.37	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	15.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	276.45	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	6.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	44.03	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030

8/24/2023	159031	MUSTANG LUMBER	\$	47.97	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400065
8/24/2023	159031	MUSTANG LUMBER	\$	(6.99)	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400065
8/24/2023	159031	MUSTANG LUMBER	\$	23.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	799.95	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	159.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	27.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	24.09	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	24.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	11.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
8/24/2023	159031	MUSTANG LUMBER	\$	15.58	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400110
8/24/2023	159032	MUSTANG TRUCK PARTS, LLC	\$	134.22	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
8/24/2023	159032	MUSTANG TRUCK PARTS, LLC	\$	24.32	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
8/24/2023	159033	NATIONAL BUS SALES, INC	\$	904.55	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452400041
8/24/2023	159034	NAVARRO, LUCIA	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400256
8/24/2023	159035	O'CONNOR, LINDSAY	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400230
8/24/2023	159036	OSBORN, EERO	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400258
8/24/2023	159037	PAEZ, LUIS	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400259
8/24/2023	159038	PANHANDLE POPCORN COMPAN	\$	46.15	461 L 00 2399 10 105 0 00 000	POPCORN BAGS	1052400033
8/24/2023	159039	PATIN, JOEL	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400231
8/24/2023	159040	PERMA BOUND	\$	49.10	461 L 00 2862 00 104 0 00 000	BOOKS FOR UNDERWOOD	1042400079
8/24/2023	159041	PERMIAN BASIN FOOTBALL OFFI	\$	300.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS CANYON WEST	1802400219
8/24/2023	159042	POOL, MADISON	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400261
8/24/2023	159043	PREMIER TRUCK GROUP	\$	758.61	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452400055
8/24/2023	159044	QUILL CORPORATION	\$	30.59	199 E 11 6399 03 001 0 11 000	OFFICE SUPPLIES	12400030
8/24/2023	159044	QUILL CORPORATION	\$	180.19	199 E 11 6399 03 001 0 11 000	OFFICE SUPPLIES	12400030
8/24/2023	159044	QUILL CORPORATION	\$	1,363.48	199 E 11 6399 03 001 0 11 000	OFFICE SUPPLIES	12400030
8/24/2023	159044	QUILL CORPORATION	\$	133.20	199 E 11 6399 03 001 0 11 000	OFFICE SUPPLIES	12400030
8/24/2023	159045	RAMOS, BRADYN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400262
8/24/2023	159046	RATLIFF RANCH	\$	60.00	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802400225
8/24/2023	159047	REGION 18 EDUCATION SVC	\$	200.00	199 E 31 6399 00 001 0 99 000	CP COUNSELOR TRAINING	12400107
8/24/2023	159047	REGION 18 EDUCATION SVC	\$	500.00	199 E 23 6411 00 105 0 99 000	TRAINING	1052400020
8/24/2023	159049	SALGADO, SAIDEN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400232
8/24/2023	159050	SANDOVAL, RAFAEL	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400264
8/24/2023	159051	SEMINOLE HIGH SCHOOL	\$	300.00	180 E 36 6499 74 001 0 91 000	GOLF (B) ENTRY FEE	1802400229
8/24/2023	159052	SEMINOLE HIGH SCHOOL	\$	240.00	180 E 36 6499 74 001 0 91 000	GOLF (B) ENTRY FEE	1802400230
8/24/2023	159053	SEMINOLE HIGH SCHOOL	\$	350.00	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802400228
8/24/2023	159054	SEMINOLE HIGH SCHOOL	\$	250.00	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802400222
8/24/2023	159055	SOUTH PLAINS IMPLEMENT LTD	\$	646.00	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400022
8/24/2023	159056	SOUTH PLAINS VOLLEYBALL OFFI	\$	1,800.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIALS	1802400210
8/24/2023	159057	SOUTHERN TIRE MART LLC	\$	3,573.10	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452400043
8/24/2023	159058	SOUTHERN COMPUTER WAREHC	\$	7,161.92	199 E 11 6219 96 880 0 22 000	OCA- LAPTOPS	7012400046
8/24/2023	159059	SSR JACKETS	\$	230.00	199 E 11 6399 03 001 0 11 000	LETTER JACKETS	12400212
8/24/2023	159060	STEMS	\$	92.00	199 E 41 6399 00 702 0 99 000	SYMPATHY GIFT	7012400014
8/24/2023	159060	STEMS	\$	62.00	199 E 41 6399 00 702 0 99 000	SYMPATHY GIFT	7012400014

8/24/2023	159060	STEMS	\$	68.00	199 E 41 6399 00 702 0 99 000	SYMPATHY GIFT	7012400014
8/24/2023	159061	STENS	\$	202.24	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400024
8/24/2023	159062	STROUD, CYNTHIA	\$	180.00	199 E 31 6411 00 001 0 99 000	***ADVANCE*** MEALS, ROUND ROCK	12400278
8/24/2023	159063	SWIMOUTLET.COM	\$	2,277.60	461 L 00 2252 00 001 0 00 000	SWIM APPAREL	1802400114
8/24/2023	159063	SWIMOUTLET.COM	\$	198.73	461 L 00 2921 09 001 0 00 087	SWIM APPAREL	1802400114
8/24/2023	159064	TASSP-TEXAS ASSOC OF SECOND	\$	275.00	199 E 11 6411 00 002 0 24 000	JOHNSON MEMBERSHIP RENEWAL	22400012
8/24/2023	159065	TEACHER'S DISCOVERY	\$	100.86	199 E 11 6399 30 041 0 25 000	SPANISH SUPPLIES	412400076
8/24/2023	159066	TENNIS OUTLET INC	\$	158.00	180 E 36 6399 67 001 0 91 000	TENNIS- EQUIPMENT	1802400165
8/24/2023	159066	TENNIS OUTLET INC	\$	173.95	180 E 36 6399 67 041 0 91 000	TENNIS PRO OVERGIP	1812400010
8/24/2023	159066	TENNIS OUTLET INC	\$	825.00	180 E 36 6399 67 041 0 91 000	Tennis Balls- Coach will pick up material at the store.	1812400007
8/24/2023	159067	TEXAS ASSOCIATION OF SOCCER	\$	40.00	180 E 36 6495 09 001 0 91 000	MEMBERSHIP FPR K. VELASQUEZ	1802400195
8/24/2023	159069	TOOKER, ERIK	\$	100.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400266
8/24/2023	159070	TOTAL MAINTENANCE SOLUTION	\$	944.01	199 E 51 6319 00 942 0 99 000	OPEN Plumbing Parts	7452400036
8/24/2023	159071	TOTAL OFFICE SOLUTION OF WES	\$	149.00	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
8/24/2023	159072	TRC ENVIRONMENTAL CORP.	\$	568.71	185 L 00 2312 00 000 0 00 000	FINAL INPECTION	7422400053
8/24/2023	159074	UNITED REFRIGERATION INC	\$	1,202.95	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
8/24/2023	159074	UNITED REFRIGERATION INC	\$	1,077.32	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
8/24/2023	159075	US FOODS, INC.	\$	491.31	240 E 35 6499 00 946 0 99 000	DELIVERY CHARGE	2402400021
8/24/2023	159076	UTPB	\$	420.00	199 E 36 6499 03 001 0 99 000	REG. FEES ATTN: YVONNE DRINKARD	12400242
8/24/2023	159077	VALENCIA, MICHAEL	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400233
8/24/2023	159078	VALERIO, JESSE	\$	147.00	180 E 36 6218 09 001 0 91 000	V-BALL OFFICIAL LINE JUDGE	1802400193
8/24/2023	159079	VARIVERGE	\$	8,000.00	199 E 41 6399 01 703 0 99 000	tax statement postage deposit	7032400017
8/24/2023	159080	WEATHERBY-EISENRICH AGENCY	\$	12,356.00	199 E 51 6429 00 942 0 99 000	POLICY # H-630-0T275395-TIA-23 5/15/2023 - 5/15/2024	7312400022
8/24/2023	159081	WEST TEXAS FIRE EXTINGUISHER	\$	-	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402400007
8/24/2023	159081	WEST TEXAS FIRE EXTINGUISHER	\$	125.64	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402400007
8/24/2023	159082	WESTERMAN, SHELBY	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400268
8/24/2023	159083	XPRESSMYSELF.COM LLC	\$	61.74	199 E 41 6399 00 731 0 99 000	OFFICE DOOR SIGN	7312400020
8/24/2023	159084	YBANEZ, SONIA	\$	478.15	199 E 21 6219 00 874 0 23 000	MILEAGE REIMB.	2242400034
8/24/2023	159085	YOUNG, KAITLYN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400269
8/24/2023	159086	ZAPATA, JESUS	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400270
8/30/2023	159087	ACCELERATE LEARNING INC	\$	2,041.20	410 E 11 6321 00 870 0 11 000	MATH KITS 2ND & 3RD GRADE	7422400052
8/30/2023	159088	ACOSTA, JESSE	\$	155.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL #5	1802400271
8/30/2023	159089	AGON SPORT LLC	\$	1,947.10	180 E 36 6399 66 001 0 91 000	SWIMMING APPAREL	1802400116
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	213.03	199 E 31 6399 00 105 0 99 000	SUPPLIES	1052400035
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	156.15	199 E 41 6399 00 745 0 99 000	Supplies	7452400062
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	(79.93)	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	157.67	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12400223
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	303.07	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412400068
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	300.44	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400184
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	356.97	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400035

8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	151.59	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400035
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	420.73	199 E 41 6399 02 726 0 99 000	PR Supplies	7262400003
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	(79.93)	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	38.98	199 E 12 6329 00 101 0 99 000	CLEARFORK SUPPLIES	1052400034
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	200.56	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	94.95	224 E 11 6399 00 874 3 23 000	SUPPLIES	2242400028
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	274.24	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400033
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	168.77	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012400033
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	90.76	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400076
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	136.76	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042400083
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	144.44	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12400199
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	81.88	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412400068
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	177.66	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422400044
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	(137.45)	199 E 33 6399 00 873 0 99 000	Nurse Supplies	8782400005
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	482.15	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400067
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	89.90	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422400044
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	44.95	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12400206
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	705.93	199 E 11 6399 98 001 0 11 000	CAMPUS SUPPLIES	12400197
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	338.28	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	76.98	199 E 11 6399 98 001 0 11 000	OFFICE SUPPLIES	12400282
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	38.97	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400169
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	24.95	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	500.04	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	323.34	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400006
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	25.57	199 E 41 6399 00 701 0 99 000	MISC. SUPPLIES-BOARD	7012400032
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	386.47	199 E 12 6329 00 101 0 99 000	CLEARFORK SUPPLIES	1052400034
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	59.45	199 E 33 6399 00 873 0 99 000	Nurse Supplies	8782400005
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	18.18	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	47.16	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	287.53	199 E 11 6399 13 001 0 11 000	PLUG AND PLAY MICE	12400218
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	124.05	199 E 12 6399 00 105 0 99 000	CLEARFORK LIBRARY SUPPLIES	1052400036
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	17.75	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400033
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	10.95	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012400033
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	729.92	180 E 36 6399 73 001 0 91 000	TRAINING HEAT RACKER	1802400146
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	276.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400006
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	264.97	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	191.81	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	(79.93)	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	198.73	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400067
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	48.49	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400007
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	50.06	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400016
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	17.81	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400016
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	9.99	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400169
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	1,025.18	199 E 11 6399 21 001 0 11 000	GENERAL CLASSROOM/LAB SUPPLIES	12400201

8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	(41.57)	199 E 12 6329 00 101 0 99 000	CLEARFORK SUPPLIES	1052400034
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	569.79	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
8/30/2023	159091	AMAZON CAPITAL SERVICES	\$	2,333.05	199 E 33 6399 00 873 0 99 000	Nurse Supplies	8782400005
8/30/2023	159092	AMEZQUITA, EFREN	\$	95.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL #8	1802400280
8/30/2023	159093	ANDREWS ISD	\$	3,000.00	199 A 00 1106 00 000 0 00 000	Stadium Change vs. estacado	7032400023
8/30/2023	159094	ANDREWS ISD	\$	3,000.00	199 A 00 1106 00 000 0 00 000	Stadium Change vs. Big Springs	7032400024
8/30/2023	159095	ANDREWS ISD	\$	3,000.00	199 A 00 1106 00 000 0 00 000	Stadium Change vs. Monahans	7032400020
8/30/2023	159096	ANDREWS ISD	\$	3,000.00	199 A 00 1106 00 000 0 00 000	Stadium Change vs. Seminole	7032400021
8/30/2023	159097	ANDREWS ISD	\$	3,000.00	199 A 00 1106 00 000 0 00 000	Stadium Change vs. Canyon High	7032400022
8/30/2023	159098	ANDREWS ISD	\$	5,500.00	461 L 00 2922 09 001 0 00 000	***REMB*** MUSTANG MAKERS PAY	1802400252
8/30/2023	159099	ANDREWS MUSTANGS ATHLETIC	\$	1,400.00	461 L 00 2922 09 001 0 00 000	MUSTANG FOOTBALL CAMP	1802400236
8/30/2023	159100	ANDREWS MUSTANGS ATHLETIC	\$	243.59	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400031
8/30/2023	159101	ANDREWS PEST CONTROL	\$	330.00	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452400016
8/30/2023	159102	APPLE COMPUTER	\$	1,774.00	199 E 33 6398 00 873 0 99 000	iMacs	8782400006
8/30/2023	159102	APPLE COMPUTER	\$	1,774.00	199 E 33 6398 00 873 0 99 000	iMacs	8782400006
8/30/2023	159102	APPLE COMPUTER	\$	258.00	199 E 11 6399 18 001 0 11 000	Apple TVs for Brister and Clanton	12400186
8/30/2023	159102	APPLE COMPUTER	\$	2,320.00	185 L 00 2312 00 000 0 00 000	HS- STUDENT CHARGERS	7422400049
8/30/2023	159102	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	20.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159102	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
8/30/2023	159103	AYOUB, ELLIOT	\$	150.00	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIALS	1802400263
8/30/2023	159104	BARTON, ASHLEY	\$	4,109.60	480 L 00 2590 00 000 0 00 000	SUMMER 2023 TEACHER ACADEMY	7012400055
8/30/2023	159105	BOOKBINDING & LAMINATING IN	\$	720.00	199 E 11 6396 00 104 0 11 000	EQUIPMENT	1042400059
8/30/2023	159106	BRAZOS DOOR & HARDWARE	\$	1,350.00	199 E 51 6247 00 942 0 99 000	FR Door	7452400080
8/30/2023	159107	BRINK, JACOB	\$	19.08	180 E 36 6411 64 001 0 91 000	***REMB*** FOOTBALL SCOUTING	1802400151
8/30/2023	159108	BUCK'S WHEEL & EQUIPMENT CC	\$	1,869.60	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452400046
8/30/2023	159109	BUENO, OSAMARY	\$	2,473.25	480 L 00 2590 00 000 0 00 000	SUMMER 2023 TEACHER ACADEMY	7012400056
8/30/2023	159110	CATES, DONNY	\$	130.00	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIALS	1802400273
8/30/2023	159111	CESD	\$	900.00	199 E 11 6411 00 874 0 37 000	REGISTRATION C. PALLERZ/A.	2242400032

LOWDER					
8/30/2023	159112	CORTEZ, ALBERT	\$	150.00	461 L 00 2399 08 001 0 00 000 FOOTBALL OFFICIALS 1802400266
8/30/2023	159113	DULIN, CHRIS	\$	140.00	199 E 41 6411 00 731 0 99 000 ***ADVANCE*** MEALS TASBO 7312400023
CONF.					
8/30/2023	159114	DYCHES, ASHLEY	\$	18.38	180 E 36 6411 71 001 0 91 000 TRACK MEALS 4/20 1802301614
8/30/2023	159115	ELLIOTT ELECTRIC SUPPLY	\$	280.61	199 E 51 6319 00 942 0 99 000 OPEN Electrical Supplies 7452400033
8/30/2023	159116	ESTRADA, LUIOS	\$	150.00	461 L 00 2399 08 001 0 00 000 FOOTBALL OFFICIALS 1802400262
8/30/2023	159117	EWELL EDUCATIONAL SERVICES	\$	600.00	199 E 36 6412 70 001 0 22 070 REGISTRATION AG FEES 12400283
8/30/2023	159118	FALCON, KATRINA	\$	140.00	199 E 21 6411 00 874 0 23 000 ***ADVANCE*** TCASE CONF. 2242400043
MEALS					
8/30/2023	159119	FERGUSON, BRANT	\$	155.00	180 E 36 6218 09 001 0 91 000 FOOTBALL OFFICIAL #1 1802400268
8/30/2023	159120	FIRETROL PROTECTION SYSTEMS	\$	5,250.00	199 E 51 6247 00 942 0 99 000 PROTECTION SYSTEM SVC 7452400120
8/30/2023	159121	FLOWERS-N-MORE	\$	130.00	865 L 00 2427 00 001 0 00 000 STUCO SUPPLIES 12400286
8/30/2023	159122	GALVAN, RICKY	\$	95.00	180 E 36 6218 09 001 0 91 000 FOOTBALL OFFICIAL #9 1802400272
8/30/2023	159123	GARDENDALE COUNTRY WATER,	\$	32.00	461 L 00 2399 23 104 0 00 000 WATER 1042400078
8/30/2023	159123	GARDENDALE COUNTRY WATER,	\$	24.00	199 E 41 6399 00 745 0 99 000 5Gal Water 7452400089
8/30/2023	159123	GARDENDALE COUNTRY WATER,	\$	22.00	199 E 11 6399 00 002 0 24 000 WATER 22400018
8/30/2023	159123	GARDENDALE COUNTRY WATER,	\$	22.00	199 E 11 6399 00 002 0 28 017 WATER 22400018
8/30/2023	159124	GONZALEZ, KAYLA	\$	1,576.15	480 L 00 2590 00 000 0 00 000 SUMMER 2023 TEACHER ACADEMY 7012400057
8/30/2023	159125	GRAINGER INC	\$	169.78	199 E 51 6319 00 942 0 99 000 OPEN Misc Parts 7452400027
8/30/2023	159126	HARLEY, STEPHEN	\$	250.00	199 E 11 6219 02 001 0 11 000 HS CHOIR PIANO TUNING 12400195
8/30/2023	159126	HARLEY, STEPHEN	\$	250.00	199 E 11 6249 02 041 0 11 000 PIANO TUNING AMS CHOIR ROOM 412400080
8/30/2023	159127	HEATH, DON	\$	3,000.00	461 L 00 2399 08 001 0 00 000 GOLF STATE RINGS 1802400239
8/30/2023	159128	HERNANDEZ, CALVIN	\$	40.00	461 L 00 2399 08 001 0 00 000 FOOTBALL WORKER 1802400274
8/30/2023	159129	HERNANDEZ, ROSA	\$	1,298.86	480 L 00 2590 00 000 0 00 000 SUMMER 2023 TEACHER ACADEMY 7012400058
8/30/2023	159130	HOFFMAN'S DESKTOP	\$	3,160.00	199 E 11 6399 00 104 0 11 000 INK 1042400080
8/30/2023	159131	HOME DEPOT CREDIT SERVICES	\$	214.00	180 E 36 6399 65 041 0 91 000 GOLF EQUIPMENT 1802400112
8/30/2023	159132	KENDALL HUNT PUBLISHING CO	\$	437.09	410 E 11 6321 00 870 0 11 000 INSTRUCTIONAL PRACTICE 7422400042
8/30/2023	159133	KNOWLEDGE UNLIMITED INC.	\$	99.00	199 E 36 6399 97 001 0 99 000 UIL RENEWAL 12400279
8/30/2023	159134	LENNOX INDUSTRIES INC	\$	1,540.40	199 E 51 6319 00 942 0 99 000 OPEN AC PARTS 7452400035
8/30/2023	159134	LENNOX INDUSTRIES INC	\$	(14.72)	199 E 51 6319 00 942 0 99 000 OPEN AC PARTS 7452400035
8/30/2023	159135	LOPEZ, ALMA	\$	4,054.60	480 L 00 2590 00 000 0 00 000 SUMMER 2023 TEACHER ACADEMY 7012400066
8/30/2023	159136	LOW, HENRY JR	\$	95.00	180 E 36 6218 09 001 0 91 000 FOOTBALL OFFICIAL #4 1802400270
8/30/2023	159137	MARSHALL, JERAME	\$	150.00	461 L 00 2399 08 001 0 00 000 FOOTBALL OFFICIALS 1802400265
8/30/2023	159138	MATTA, JEFFREY	\$	150.00	461 L 00 2399 08 001 0 00 000 FOOTBALL OFFICIALS 1802400264
8/30/2023	159139	MCKENZIE, RANDAL	\$	20.00	180 E 36 6411 64 001 0 91 000 ***REMB*** FOOTBALL SCRIMMAGE 1802400237
MEAL					
8/30/2023	159140	MENDOZA, ALBERT	\$	155.00	180 E 36 6218 09 001 0 91 000 FOOTBALL OFFICIAL #2 1802400269
8/30/2023	159141	NALL, DWAYNE	\$	150.00	461 L 00 2399 08 001 0 00 000 FOOTBALL OFFICIALS 1802400261
8/30/2023	159142	NOCK, REBECCA	\$	100.00	461 L 00 2399 08 001 0 00 000 FOOTBALL WORKER 1802400276
8/30/2023	159143	OFFICEWISE COMMERCIAL INTEF	\$	271.45	199 E 41 6399 00 731 0 99 000 FURNITURE 7312400013
8/30/2023	159144	PACHECO, DULCE	\$	2,947.81	480 L 00 2590 00 000 0 00 000 SUMMER 2023 TEACHER ACADEMY 7012400059
8/30/2023	159145	PAGE, MIKAYLA	\$	1,198.15	480 L 00 2590 00 000 0 00 000 SUMMER 2023 TEACHER ACADEMY 7012400060
8/30/2023	159146	PEREDES, APRIL	\$	2,266.16	480 L 00 2590 00 000 0 00 000 SUMMER 2023 TEACHER ACADEMY 7012400061
8/30/2023	159147	PATHWAYZ COMMUNICATIONS, I	\$	21,006.25	199 E 53 6396 00 742 0 99 000 MITEL RENEWAL 7422400055

8/30/2023	159148	JOHNSON, BRITTNEY	\$	3,591.35	480 L 00 2590 00 000 0 00 000	SUMMER 2023 TEACHER ACADEMY	7012400062
8/30/2023	159149	PAYEN, GABRIELA	\$	1,006.35	480 L 00 2590 00 000 0 00 000	SUMMER 2023 TEACHER ACADEMY	7012400063
8/30/2023	159150	PERALES, MARY	\$	1,135.11	480 L 00 2590 00 000 0 00 000	SUMMER 2023 TEACHER ACADEMY	7012400064
8/30/2023	159151	PERFORMANCE HEALTH SUPPLY, I	\$	2,242.87	180 E 36 6399 73 041 0 91 000	TRAINING SUPPLIES	1802400014
8/30/2023	159151	PERFORMANCE HEALTH SUPPLY, I	\$	200.00	180 E 36 6399 73 041 0 91 000	TRAINING SUPPLIES	1802400014
8/30/2023	159151	PERFORMANCE HEALTH SUPPLY, I	\$	218.57	180 E 36 6399 73 041 0 91 000	TRAINING SUPPLIES	1802400014
8/30/2023	159151	PERFORMANCE HEALTH SUPPLY, I	\$	28.40	180 E 36 6399 73 041 0 91 000	TRAINING SUPPLIES	1802400014
8/30/2023	159151	PERFORMANCE HEALTH SUPPLY, I	\$	18.14	180 E 36 6399 73 041 0 91 000	TRAINING SUPPLIES	1802400014
8/30/2023	159151	PERFORMANCE HEALTH SUPPLY, I	\$	248.97	180 E 36 6399 73 041 0 91 000	TRAINING SUPPLIES	1802400014
8/30/2023	159151	PERFORMANCE HEALTH SUPPLY, I	\$	82.99	180 E 36 6399 73 041 0 91 000	TRAINING SUPPLIES	1802400014
8/30/2023	159152	PERMIAN BOYS GOLF BOOSTER C	\$	450.00	180 E 36 6499 74 001 0 91 000	WEST TEXAS BOYS GOLF CLASSIC	1802400255
2023							
8/30/2023	159153	PORTER'S THRIFTWAY	\$	10.99	199 E 41 6499 00 702 0 99 000	MISC. SUPPLIES	7012400029
8/30/2023	159154	PRECISION BUSINESS MACHINES	\$	653.67	199 E 11 6399 98 001 0 11 000	CAMPUS SUPPLIES	12400281
8/30/2023	159155	QUILL CORPORATION	\$	158.94	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400009
8/30/2023	159155	QUILL CORPORATION	\$	141.09	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400009
8/30/2023	159155	QUILL CORPORATION	\$	30.39	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400009
8/30/2023	159155	QUILL CORPORATION	\$	507.63	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400009
8/30/2023	159155	QUILL CORPORATION	\$	96.04	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400009
8/30/2023	159155	QUILL CORPORATION	\$	106.19	199 E 11 6399 70 001 0 22 070	AG FOWLER - SUPPLIES	12400178
8/30/2023	159155	QUILL CORPORATION	\$	1,270.84	199 E 11 6399 70 001 0 22 070	AG SUPPLIES FOR J. FOWLER	12400178
8/30/2023	159155	QUILL CORPORATION	\$	28.59	199 E 11 6399 30 041 0 25 000	SPANISH SUPPLIES	412400075
8/30/2023	159155	QUILL CORPORATION	\$	207.07	199 E 11 6399 30 041 0 25 000	SPANISH SUPPLIES	412400075
8/30/2023	159155	QUILL CORPORATION	\$	39.09	199 E 11 6399 70 001 0 22 070	AG SUPPLIES FOR FOWLER	12400178
8/30/2023	159155	QUILL CORPORATION	\$	1,100.34	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400075
8/30/2023	159155	QUILL CORPORATION	\$	433.49	199 E 11 6399 70 001 0 22 075	LEATHERWOOD SUPPLIES	12400179
8/30/2023	159155	QUILL CORPORATION	\$	22.10	199 E 11 6399 70 001 0 22 075	LEATHERWOOD SUPPLIES	12400179
8/30/2023	159156	RAMOS, JASMIN	\$	1,575.30	480 L 00 2590 00 000 0 00 000	SUMMER 2023 TEACHER ACADEMY	7012400065
8/30/2023	159157	REA, JEFFREY	\$	150.00	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIALS	1802400267
8/30/2023	159158	REAGAN GOLF	\$	650.00	180 E 36 6499 74 001 0 91 000	223 SWING FOR THE CURE	1802400256
8/30/2023	159159	REGION 18 EDUCATION SVC	\$	359.15	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400014
8/30/2023	159160	RICHTERS, JASON	\$	12.33	180 E 36 6411 64 001 0 91 000	***REMB*** FTBALL SCOUT	1802400154
SEMINOLE							
8/30/2023	159161	SAVVAS LEARNING COMPANY LLC	\$	23,834.00	410 E 11 6321 00 870 0 11 000	ELEMENTARY SS WORKTEXT K-3	7422400046
8/30/2023	159162	SCRIPPS NATIONAL SPELLING BEE	\$	187.50	199 E 11 6399 00 104 0 11 000	MEMBERSHIP	1042400087
8/30/2023	159163	SMILEY, DAVID	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** FTBALL SCOUTING,	1802400166
LUBBOCK							
8/30/2023	159164	SOUTHERN COMPUTER WAREHC	\$	265.00	199 E 33 6399 00 873 0 99 000	Screen	8782400003
8/30/2023	159166	SYNCHRONY BANK	\$	154.69	865 L 00 2399 00 104 0 00 000	FOOD	1042400071
8/30/2023	159166	SYNCHRONY BANK	\$	199.84	865 L 00 2399 00 104 0 00 000	SUPPLIES/BACK TO SCHOOL	1042400065
8/30/2023	159166	SYNCHRONY BANK	\$	220.82	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400064
8/30/2023	159166	SYNCHRONY BANK	\$	291.80	199 E 11 6399 29 001 0 11 000	TEACHER SUPPLIES	12400146
8/30/2023	159166	SYNCHRONY BANK	\$	357.58	199 E 11 6399 98 001 0 11 000	TEACHER SUPPLIES	12400172
8/30/2023	159166	SYNCHRONY BANK	\$	593.58	461 L 00 2399 10 105 0 00 000	SNACK CABINET	1052400030
8/30/2023	159166	SYNCHRONY BANK	\$	688.28	461 L 00 2646 00 041 0 00 000	CONCESSION/GIRLS ATH.	1812400003

8/30/2023	159166	SYNCHRONY BANK	\$	45.00	199 E 11 6399 29 041 0 11 000	MEMBERSHIP RENEWAL	412400035
8/30/2023	159166	SYNCHRONY BANK	\$	110.00	199 E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWAL	7312400029
8/30/2023	159166	SYNCHRONY BANK	\$	45.00	199 E 11 6399 29 041 0 11 000	MEMBERSHIP RENEWAL	412400035
8/30/2023	159166	SYNCHRONY BANK	\$	45.00	199 E 11 6399 29 041 0 11 000	MEMBERSHIP RENEWAL	412400035
8/30/2023	159166	SYNCHRONY BANK	\$	45.00	199 E 11 6399 29 041 0 11 000	MEMBERSHIP RENEWAL	412400035
8/30/2023	159166	SYNCHRONY BANK	\$	45.00	199 E 11 6399 00 105 0 11 000	MEMBERSHIP RENEWAL	1052400017
8/30/2023	159166	SYNCHRONY BANK	\$	45.00	199 E 11 6399 00 105 0 11 000	MEMBERSHIP RENEWAL	1052400018
8/30/2023	159166	SYNCHRONY BANK	\$	45.00	199 E 11 6399 29 041 0 11 000	MEMBERSHIP RENEWAL	412400035
8/30/2023	159166	SYNCHRONY BANK	\$	22.50	199 E 11 6399 00 002 0 24 000	Member Renewal	22400003
8/30/2023	159166	SYNCHRONY BANK	\$	22.50	199 E 11 6399 00 002 0 28 017	Member Renewal	22400003
8/30/2023	159166	SYNCHRONY BANK	\$	45.00	199 E 11 6399 98 001 0 11 000	MEMBERSHIP RENEWAL	12400084
8/30/2023	159166	SYNCHRONY BANK	\$	45.00	199 E 31 6399 00 001 0 99 000	MEMBERSHIP RENEWAL	12400292
8/30/2023	159166	SYNCHRONY BANK	\$	45.00	195 E 61 6411 00 105 0 99 000	23-24 MEMBERSHIP RENEWAL	1952400022
8/30/2023	159167	TABC	\$	35.00	180 E 36 6495 09 001 0 91 000	MEMBERSHIP 23-24 D. SMILEY	1802400241
8/30/2023	159168	TASA	\$	462.00	199 E 51 6495 00 944 0 99 000	TASA Membership	7452400114
8/30/2023	159168	TASA	\$	396.00	199 E 41 6495 00 731 0 99 000	23-24 MEMBERSHIP C. DULIN	7312400026
8/30/2023	159168	TASA	\$	312.00	199 E 21 6411 00 878 0 99 000	23-24 MEMBERSHIP J. CARRANCO	8782400011
8/30/2023	159169	TASC - TEXAS ASSOCIATION OF ST	\$	155.00	199 E 11 6411 29 001 0 11 000	TASC CONFERENCE FEE	12400293
8/30/2023	159170	TEXAS ASSOC OF SCHOOL BUSINI	\$	255.00	199 E 21 6399 00 870 0 99 000	TRAINING-PEIMS CARRION	7012400054
8/30/2023	159170	TEXAS ASSOC OF SCHOOL BUSINI	\$	335.00	199 E 41 6411 00 731 0 99 000	REGISTRATION FEES C. DULIN	7312400025

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8/30/2023	159171	TEXAS COMPTROLLER OF PUBLIC	\$	100.00	199 E 41 6495 00 702 0 99 000	YEARLY FEE-2023-2024	7012400050
8/30/2023	159172	TEXAS COUNCIL OF ADM OF SPEI	\$	345.00	199 E 21 6411 00 874 0 23 000	REGISTRATION T. FALCON	2242400040
8/30/2023	159173	TEXAS DEPT OF PUBLIC SAFETY	\$	56.00	199 E 41 6219 00 726 0 99 000	Background Checks	7262400002
8/30/2023	159174	TEXAS GAS SERVICE	\$	4,560.10	199 E 51 6257 00 943 0 99 000	GAS SVC	0
8/30/2023	159175	TEXAS SKYWARD USER GROUP	\$	450.00	199 E 31 6411 00 001 0 99 000	SKYWARD COUNSELOR TRAINING	12400276
8/30/2023	159176	TYLER, TERESA	\$	60.00	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER	1802400275
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	48.54	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	95.98	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	259.74	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	56.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	111.18	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	275.92	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	56.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	118.44	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	252.17	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	89.48	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	113.64	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
8/30/2023	159177	UNIFIRST CORPORATION INC	\$	306.97	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
8/30/2023	159178	UNITED REFRIGERATION INC	\$	512.11	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
8/30/2023	159178	UNITED REFRIGERATION INC	\$	1,301.01	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
8/30/2023	159179	WALMART	\$	276.69	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242400012
8/30/2023	159179	WALMART	\$	553.22	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400072
8/30/2023	159179	WALMART	\$	355.43	199 E 11 6399 98 001 0 11 000	TEACHER SUPPLIES	12400157
8/30/2023	159179	WALMART	\$	382.65	199 E 21 6399 00 878 0 99 000	Supplies	8782400007

8/30/2023	159180	WEST TEXAS FIRE EXTINGUISHER	\$	875.76	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
8/30/2023	159180	WEST TEXAS FIRE EXTINGUISHER	\$	77.16	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
8/30/2023	159180	WEST TEXAS FIRE EXTINGUISHER	\$	19.05	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
8/30/2023	159180	WEST TEXAS FIRE EXTINGUISHER	\$	4,453.54	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
8/30/2023	159181	WEST TEXAS WINDSHIELDS	\$	35.00	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452400051
8/30/2023	159182	WEST TEXAS MAMBAS ACADEMY	\$	400.00	180 E 36 6495 09 001 0 91 000	WTX MAMBAS ACADEMY TRAINING	1802400245
8/30/2023	159183	WESTERN FIRST AID & SAFETY, LL	\$	113.66	199 E 51 6399 00 942 0 99 000	First Aid Supplies	7452400126
8/30/2023	159183	WESTERN FIRST AID & SAFETY, LL	\$	123.64	199 E 34 6319 00 941 0 99 000	First Aid Supplies	7452400127
8/30/2023	159183	WESTERN FIRST AID & SAFETY, LL	\$	114.09	199 E 41 6399 00 745 0 99 000	First Aid Supplies	7452400125
8/30/2023	159183	WESTERN FIRST AID & SAFETY, LL	\$	74.48	199 E 51 6399 00 942 0 99 000	First Aid Supplies	7452400126
8/30/2023	159184	WINDSTREAM	\$	368.32	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
8/30/2023	159184	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
8/30/2023	159184	WINDSTREAM	\$	2,648.76	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
8/30/2023	159184	WINDSTREAM	\$	54.93	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
9/7/2023	159185	A+ COMPUTER SCIENCE	\$	1,895.00	410 E 11 6321 00 870 0 11 000	ALL ACCESS LICENSE 2023-2026	7422400056
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	17.73	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400027
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	1.25	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012400027
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	48.70	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400027
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	3.43	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012400027
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	300.05	224 E 11 6399 00 874 3 23 000	SUPPLIES	2242400038
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	332.67	263 E 11 6399 00 104 3 25 000	BOOKS	1042400085
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	29.86	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400027
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	2.10	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012400027
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	27.99	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400039
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	85.69	199 E 11 6399 21 001 0 11 000	GENERAL CLASSROOM AND LAB SUPPLIES	12400285
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	125.27	199 E 11 6399 00 002 0 24 000	CLASSROOM SUPPLIES	22400017
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	125.27	199 E 11 6399 00 002 0 28 017	CLASSROOM SUPPLIES	22400017
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	1,379.80	263 E 11 6399 00 105 3 25 000	BILINGUAL MATERIALS	1052400039
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	396.80	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400240
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	104.32	199 E 11 6399 00 002 0 24 000	CLASSROOM SUPPLIES	22400017
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	104.32	199 E 11 6399 00 002 0 28 017	CLASSROOM SUPPLIES	22400017
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	266.80	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22400009
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	265.78	199 E 11 6399 98 001 0 11 000	CAMPUS SUPPLIES	12400241
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	2,143.14	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400027
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	151.03	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012400027
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	(22.99)	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400023
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	29.98	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400023
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	164.81	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400025
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	187.86	199 E 11 6399 00 002 0 24 000	CLASSROOM SUPPLIES	22400017
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	187.85	199 E 11 6399 00 002 0 28 017	CLASSROOM SUPPLIES	22400017
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	57.56	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400027
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	(77.80)	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22400009
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	212.81	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400025
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	338.98	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22400009

9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	263.46	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22400009
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	447.27	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22400009
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	275.88	199 E 53 6399 00 742 0 99 000	BATTERIES	7422400051
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	68.64	199 E 11 6399 29 041 0 11 000	Pencil Sharpeners	412400099
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	298.83	224 E 11 6399 00 874 3 23 000	SUPPLIES	2242400026
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	363.06	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12400280
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	617.67	199 E 11 6399 00 105 0 11 000	MATERIALS	1052400038
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	4,499.46	263 E 11 6399 00 105 3 25 000	BILINGUAL MATERIALS	1052400039
9/7/2023	159187	AMAZON CAPITAL SERVICES	\$	275.88	199 E 53 6399 00 742 0 99 000	BATTERIES	7422400041
9/7/2023	159188	AMERICAN RED CROSS	\$	112.00	199 E 13 6299 00 870 0 99 000	CPR/FIRST AID TRAINING	8702400014
9/7/2023	159189	AMERICAN RED CROSS	\$	2,701.50	865 L 00 2427 00 001 0 00 000	STUCO FUNDRAISER/ HAWAII	12400307
9/7/2023	159190	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	CONCESSION/MONEY BAG	1812400031
9/7/2023	159191	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	CONCESSION/MONEY BAG	1812400032
9/7/2023	159192	ANDREWS COUNTY/AUDITOR	\$	1,200.00	180 E 36 6269 65 001 0 91 000	GOLF- GREEN FEES	1802400018
9/7/2023	159193	ANGELO ARCHIVES	\$	167.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
9/7/2023	159193	ANGELO ARCHIVES	\$	174.40	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
9/7/2023	159193	ANGELO ARCHIVES	\$	41.60	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
9/7/2023	159193	ANGELO ARCHIVES	\$	23.40	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
9/7/2023	159194	ANIMOTO, INC.	\$	108.00	199 E 11 6399 13 001 0 11 000	2023 - 2024 SUBSCRIPTION	12400310
9/7/2023	159195	APPLE COMPUTER	\$	(307.12)	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159195	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/7/2023	159196	APPLE INC	\$	887.00	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242400020
9/7/2023	159196	APPLE INC	\$	887.00	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400020
9/7/2023	159197	GAME ONE	\$	998.00	461 L 00 2926 09 001 0 00 000	VOLLEYBALL APPAREL	1802400217
9/7/2023	159198	GAME ONE	\$	740.00	461 L 00 2926 09 001 0 00 000	VOLLEYBALL APPAREL	1802400216
9/7/2023	159199	GAME ONE	\$	73.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400212
9/7/2023	159199	GAME ONE	\$	234.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400211
9/7/2023	159199	GAME ONE	\$	406.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400215
9/7/2023	159199	GAME ONE	\$	461.00	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY EQUIPMENT	1802400048
9/7/2023	159200	ATSSB REGION 6	\$	500.00	199 E 36 6499 03 001 0 99 000	HS ALL REGION JAZZ AUDITIONS	12400289
9/7/2023	159201	TAK VENTURES, LLC	\$	8,855.00	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400057
9/7/2023	159202	BEARDEN CONSULTING SERVICES	\$	800.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400320
9/7/2023	159203	BITTNER, DEVLIN	\$	1,800.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400317
9/7/2023	159204	BLAINE INDUSTRIAL SUPPLY	\$	82.79	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400019
9/7/2023	159205	BLUUM USA, INC.	\$	5,180.00	185 L 00 2312 00 000 0 00 000	CHROMEBOOKS	7422400060

9/7/2023	159206	CHEM-AQUA INC	\$	2,586.73	199 E 51 6319 00 942 0 99 000	CHEMICALS	7452400101
9/7/2023	159206	CHEM-AQUA INC	\$	3,461.13	199 E 51 6319 00 942 0 99 000	CHEMICAL	7452400115
9/7/2023	159207	CHROMEBOOKPARTS.COM	\$	139.80	185 L 00 2312 00 000 0 00 000	UN & DEV DEVICES	7422400050
9/7/2023	159207	CHROMEBOOKPARTS.COM	\$	644.60	185 L 00 2312 00 000 0 00 000	CHROME- PARTS	7422400045
9/7/2023	159208	CITY OF ANDREWS	\$	30,995.22	199 E 51 6258 00 943 0 99 000	WATER SERVICE	0
9/7/2023	159209	CMC BUSINESS SYSTEMS INC	\$	1,133.22	199 E 11 6249 00 101 0 11 000	22-23 OVERAGE CHARGES	1012400044
9/7/2023	159210	COMMITTEE FOR CHILDREN	\$	459.00	282 E 11 6399 00 870 2 30 000	Second Step	2002400007
9/7/2023	159211	DAVIS, STEPHEN	\$	23.96	199 E 23 6399 00 001 0 99 000	***REIMB*** LOWES, SAFETY VESTS	12400305
9/7/2023	159212	DURAN, DANIEL	\$	130.00	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL HIRCHI VS CLINT	1802400292
9/7/2023	159213	EDUCATION THEATRE ASSOCIATI	\$	129.00	461 L 00 2322 00 001 0 00 000	THESPIAN FEES	12400296
9/7/2023	159214	EMFINGER, HUNTER	\$	225.00	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012400067
9/7/2023	159215	FITE, BRANDY	\$	50.00	749 E 36 6245 00 999 0 99 000	WORKERS FOR CONCESSION STAND	7492400012
9/7/2023	159216	FOLEY-BELSAW CO	\$	204.00	199 E 51 6319 00 942 0 99 000	Open Keys/Locks	7452400028
9/7/2023	159216	FOLEY-BELSAW CO	\$	734.75	199 E 51 6319 00 942 0 99 000	Open Keys/Locks	7452400028
9/7/2023	159217	FOWLER, JENNIFER	\$	200.00	199 E 11 6411 70 001 0 22 070	***ADVANCE*** MEALS	12400324
9/7/2023	159218	FRENSHIP ATHLETIC BOOSTER CL	\$	900.00	180 E 36 6499 74 001 0 91 000	SOUTH PLAINS SHOOTOUT ATTN: ANDY CORRELL	1802400283
9/7/2023	159219	FRONTLINE EDUCATION	\$	158.97	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400054
9/7/2023	159220	GARCIA, SELENA	\$	20.00	199 E 41 6411 02 726 0 99 000	***REMIB*** MEALS, PR @ RANDALL	7262400004
9/7/2023	159221	GIBBI'S CUSTOM CREATIONS	\$	2,625.00	199 E 11 6399 03 041 0 11 000	BAND T-SHIRT	4124000096
9/7/2023	159222	GRAINGER INC	\$	143.25	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
9/7/2023	159223	GUARD911, LLC	\$	4,740.00	199 E 51 6398 01 942 0 99 000	Service Fee	7452400133
9/7/2023	159224	HARPER, WINFRED	\$	130.00	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL HIRCHI VS CLINT	1802400288
9/7/2023	159225	HARRIS RATING SYSTEM	\$	99.99	180 E 36 6298 09 001 0 91 000	FOOTBALL RATINGS	1802400257
9/7/2023	159226	HIGH PLAINS BOILER SERVICE, LL	\$	2,420.80	199 E 51 6247 00 942 0 99 000	Chiller Maint.	7452400015
9/7/2023	159227	HYDROTEX PARTNERS, LTD	\$	2,001.49	199 E 34 6319 00 941 0 99 000	OIL/FLUIDS	7452400113
9/7/2023	159228	IPEVO INC	\$	4,863.18	199 E 53 6398 00 742 0 99 000	DOCUMENT CAMERAS	7422400057
9/7/2023	159229	IXL LEARNING, INC.	\$	1,000.00	282 E 11 6396 00 870 2 30 000	Renewal License	2002400017
9/7/2023	159230	J W PEPPER & SON INC	\$	26.98	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
9/7/2023	159230	J W PEPPER & SON INC	\$	262.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
9/7/2023	159230	J W PEPPER & SON INC	\$	137.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
9/7/2023	159230	J W PEPPER & SON INC	\$	100.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
9/7/2023	159231	LAKESHORE LEARNING MATERIAL	\$	435.85	224 E 11 6399 00 874 3 23 000	SUPPLIES	2242400036
9/7/2023	159232	LONE STAR LEARNING	\$	250.00	199 E 11 6399 19 101 0 11 000	SUPPLIES	1012400047
9/7/2023	159232	LONE STAR LEARNING	\$	125.00	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400047
9/7/2023	159233	LUNNEY, MICHAEL	\$	900.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400321
9/7/2023	159234	MCGRAW-HILL EDUCATION, INC.	\$	9,996.00	410 E 11 6321 00 870 0 11 000	HS SOCIAL STUDIES	7422400043
9/7/2023	159234	MCGRAW-HILL EDUCATION, INC.	\$	4,102.32	410 E 11 6321 00 870 0 11 000	HS SOCIAL STUDIES	7422400043
9/7/2023	159234	MCGRAW-HILL EDUCATION, INC.	\$	4,031.55	410 E 11 6321 00 870 0 11 000	MUSIC APPRECIATION	7422400048
9/7/2023	159235	MICROPHONIC DESIGNS LLC	\$	672.00	199 E 11 6299 03 001 0 11 000	CLINICIAN	12400318
9/7/2023	159236	MIGHTY MUSTANG BAND BOOST	\$	1,920.00	199 E 36 6412 03 001 0 99 000	BAND BOOSTER 9/8/2023	12400238

9/7/2023	159237	MORALES, BELIA	\$	50.00	749 E 36 6245 00 999 0 99 000	WORKER FOR CONCESSION STAND	7492400013
9/7/2023	159238	MUSTANG TRUCK PARTS, LLC	\$	14.13	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
9/7/2023	159239	NATIONAL BANK OF ANDREWS	\$	600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001
9/7/2023	159240	NCS PEARSON INC	\$	12.60	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400058
9/7/2023	159240	NCS PEARSON INC	\$	63.00	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400058
9/7/2023	159240	NCS PEARSON INC	\$	17.10	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400058
9/7/2023	159240	NCS PEARSON INC	\$	12.60	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400058
9/7/2023	159240	NCS PEARSON INC	\$	71.10	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400058
9/7/2023	159241	NEARPOD INC	\$	12,880.00	282 E 11 6396 00 870 2 30 000	Program Renewal	2002400010
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	4.68	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	157.77	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	27.98	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	418.35	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	(5.04)	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	11.89	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	17.68	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	29.13	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	1,899.98	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	11.89	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	54.39	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	9.99	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	251.09	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	223.78	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	39.98	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	68.12	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	(222.99)	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	2.84	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	34.98	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	17.99	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	(17.99)	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	12.60	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159242	O'REILLY AUTOMOTIVE STORES I	\$	2.84	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
9/7/2023	159243	ODP BUSINESS SOLUTIONS, LLC	\$	84.90	224 E 11 6399 00 874 3 23 000	SUPPLIES	2242400037
9/7/2023	159244	OTTABERRY CONSULTING	\$	2,443.75	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400055
9/7/2023	159245	PAGE, MIKAYLA	\$	559.00	480 L 00 2590 00 000 0 00 000	TA REIMBURSEMENT	7012400068
9/7/2023	159246	PATHWAYZ COMMUNICATIONS, I	\$	578.41	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
9/7/2023	159247	PORTER'S THRIFTWAY	\$	189.65	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIALS	1802400108
9/7/2023	159247	PORTER'S THRIFTWAY	\$	11.57	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802400110
9/7/2023	159247	PORTER'S THRIFTWAY	\$	39.15	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400013
9/7/2023	159248	PRECISION BUSINESS MACHINES	\$	709.95	199 E 12 6396 00 001 0 99 000	LIBRARY SUPPLIES	12400211
9/7/2023	159249	PROGRESS LEARNING, LLC	\$	3,750.00	263 E 11 6399 00 104 3 25 000	SUPPLIES	1042400084
9/7/2023	159250	QUILL CORPORATION	\$	359.26	199 E 11 6399 70 001 0 22 070	FLORAL DESIGN SUPPLIES	12400216
9/7/2023	159250	QUILL CORPORATION	\$	37.39	199 E 11 6399 70 001 0 22 070	FLORAL DESIGN SUPPLIES	12400216
9/7/2023	159250	QUILL CORPORATION	\$	145.45	199 E 11 6399 03 001 0 11 000	OFFICE SUPPLIES	12400030
9/7/2023	159250	QUILL CORPORATION	\$	143.94	199 E 11 6399 03 001 0 11 000	OFFICE SUPPLIES	12400304

9/7/2023	159251	RAMIREZ, RAELYN	\$	140.00	199 E 11 6411 29 041 0 11 000	PER DIEM - RAELYNN RAMIREZ	412400104
9/7/2023	159252	REGION 18 EDUCATION SVC	\$	75.00	199 E 13 6411 01 870 0 99 000	LPAC Training	8702400009
9/7/2023	159252	REGION 18 EDUCATION SVC	\$	60.00	199 E 34 6246 00 941 0 99 000	Driver Certification Trainings	7452400093
9/7/2023	159252	REGION 18 EDUCATION SVC	\$	150.00	199 E 34 6246 00 941 0 99 000	Driver Certification Trainings	7452400093
9/7/2023	159253	REGION 6 UIL MUSIC	\$	500.00	199 E 36 6499 03 001 0 99 000	941 MARCHING BAND ENTRY FEE	12400271
9/7/2023	159254	SALINAS, HOPE	\$	1,100.40	199 E 21 6219 00 874 0 23 000	***REIMB*** MILEAGE	2242400053
9/7/2023	159255	SAVVAS LEARNING COMPANY LLC	\$	492.70	410 E 11 6321 00 870 0 11 000	HS BUSINESS/ TECHNOLOGY	7422400038
9/7/2023	159255	SAVVAS LEARNING COMPANY LLC	\$	15,353.54	410 E 11 6321 00 870 0 11 000	D'NEALIAN HANDWRITING	7422400047
9/7/2023	159256	SECUREDOKS, INC.	\$	3,000.00	199 E 53 6396 00 742 0 99 000	YEARLY SUBSCRIPTION RENWAL	7422300198
9/7/2023	159257	SETON	\$	84.91	199 E 51 6319 00 942 0 99 000	Parking Lot Signs	7452400010
9/7/2023	159257	SETON	\$	620.45	199 E 51 6319 00 942 0 99 000	Parking Cones/Barricades	7452400061
9/7/2023	159257	SETON	\$	307.12	199 E 51 6319 00 942 0 99 000	Parking Lot Signs	7452400010
9/7/2023	159257	SETON	\$	160.57	199 E 51 6319 00 942 0 99 000	Parking Lot Signs	7452400010
9/7/2023	159257	SETON	\$	224.45	199 E 51 6319 00 942 0 99 000	Parking Lot Signs	7452400010
9/7/2023	159257	SETON	\$	51.45	199 E 51 6319 00 942 0 99 000	Parking Lot Signs	7452400010
9/7/2023	159259	SIERRA SPRINGS	\$	177.85	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400012
9/7/2023	159260	SKYWARD INC	\$	149.00	199 E 53 6396 00 742 0 99 000	ANNUAL MAINTENANCE RENEWAL	7422400063
9/7/2023	159261	STAPLES ADVANTAGE	\$	46.64	199 E 21 6399 00 877 0 99 000	SUPPLIES	8772400003
9/7/2023	159261	STAPLES ADVANTAGE	\$	1,264.53	199 E 11 6499 02 041 0 11 000	CHOIR SUPPLIES	412400060
9/7/2023	159261	STAPLES ADVANTAGE	\$	5.60	199 E 11 6499 02 041 0 11 000	CHOIR SUPPLIES	412400060
9/7/2023	159261	STAPLES ADVANTAGE	\$	90.91	199 E 11 6499 02 041 0 11 000	CHOIR SUPPLIES	412400060
9/7/2023	159261	STAPLES ADVANTAGE	\$	6.36	199 E 11 6499 02 041 0 11 000	CHOIR SUPPLIES	412400060
9/7/2023	159261	STAPLES ADVANTAGE	\$	1.59	199 E 11 6499 02 041 0 11 000	CHOIR SUPPLIES	412400060
9/7/2023	159262	STEPHENSON, PIPER	\$	1,000.00	461 L 00 2210 00 001 0 00 000	STILES & WALLACE SCHOLARSHIP	12400316
9/7/2023	159263	TASSP-TEXAS ASSOC OF SECOND/	\$	270.00	199 E 11 6411 29 041 0 11 000	TASSP D. LOWDER	412400106
9/7/2023	159263	TASSP-TEXAS ASSOC OF SECOND/	\$	270.00	199 E 11 6411 29 041 0 11 000	TASSP L. MILLER	412400106
9/7/2023	159263	TASSP-TEXAS ASSOC OF SECOND/	\$	270.00	199 E 11 6411 29 041 0 11 000	TASSP J. CARRION	412400106
9/7/2023	159263	TASSP-TEXAS ASSOC OF SECOND/	\$	270.00	199 E 11 6411 29 041 0 11 000	TASSP M. BURNAM	412400106
9/7/2023	159264	TEXAS COUNCIL OF ADM OF SPE	\$	1,500.00	224 E 11 6219 00 874 3 23 000	CONTRACT SERVICES	2242400046
9/7/2023	159265	TEXAS DEPT OF PUBLIC SAFETY	\$	146.00	199 E 41 6219 00 726 0 99 000	Background Checks	7262400002
9/7/2023	159266	THE HONDA CLASSIC	\$	1,400.00	180 E 36 6499 74 001 0 91 000	2023 HIGH SCHOOL INVITATIONAL	1802400289
9/7/2023	159267	WEST TEXAS FIRE EXTINGUISHER	\$	668.50	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
9/7/2023	159267	WEST TEXAS FIRE EXTINGUISHER	\$	1,633.54	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
9/7/2023	159268	WILLIAMSON, JEFF	\$	264.00	461 L 00 2263 09 001 0 00 000	***ADVANCE*** MEALS	1802400298
9/14/2023	159269	ADT TEXAS, LLC	\$	439.56	199 E 36 6412 02 041 0 99 000	ALL REGION KICK-OFF PIZZA	412400093
9/14/2023	159270	AIR FILTRATION PRODUCTS & SEF	\$	894.03	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
9/14/2023	159270	AIR FILTRATION PRODUCTS & SEF	\$	2,052.52	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
9/14/2023	159271	ALPHA CARD	\$	134.94	199 E 53 6399 00 742 0 99 000	ID MACHINE SUPPLIES	7422400059
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	9.99	199 E 11 6399 00 105 0 11 000	MATERIALS	1052400046
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	204.77	263 E 11 6399 00 104 3 25 000	BOOKS	1042400086
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	441.13	199 E 23 6399 00 001 0 99 000	CAMPUS SUPPLIES	12400300
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	33.90	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400018
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	269.88	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242400045

9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	19.75	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400036
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	25.99	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12400299
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	791.26	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400036
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	122.75	199 E 11 6396 29 041 0 11 000	REPLACEMENT KEYBOARD	412400101
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	144.76	199 E 11 6399 29 041 0 11 000	JOGGERS/ DRESSCODE	412400083
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	218.39	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400039
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	179.88	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042400092
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	348.98	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIAS	2402400029
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	211.50	199 E 11 6399 70 001 0 22 075	CULINARY COAT-RACK	12400291
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	62.17	199 E 11 6399 21 001 0 11 000	GENERAL CLASSROOM AND LAB SUPPLIES	12400285
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	399.90	199 E 23 6399 00 001 0 99 000	ADMIN SUPPLIES	12400319
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	604.83	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400039
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	27.98	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400052
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	456.94	199 E 12 6399 00 104 0 99 000	UNDERWOOD LIBRARY SUPPLIES	1042400089
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	765.44	263 E 11 6399 00 041 3 25 000	TRANSLATION TRANSMITTERS	412400023
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	329.26	199 E 31 6399 00 001 0 99 000	CATERING-COLLEGE FAIR	12400309
9/14/2023	159272	AMAZON CAPITAL SERVICES	\$	227.01	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400076
9/14/2023	159273	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	CONCESSION/MONEY BAG	1812400033
9/14/2023	159274	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	CONCESSION/MONEY BAG	1812400034
9/14/2023	159275	ANDREWS COUNTY NEWS	\$	126.00	199 E 41 6491 00 703 0 99 000	Ad for Football season tickets	7032400025
9/14/2023	159275	ANDREWS COUNTY NEWS	\$	56.00	865 L 00 2314 00 001 0 00 000	HS NHS ADS FOR BLACKOUT	12400339
9/14/2023	159275	ANDREWS COUNTY NEWS	\$	56.00	865 L 00 2314 00 001 0 00 000	HS NHS ADS FOR BLACKOUT	12400339
9/14/2023	159275	ANDREWS COUNTY NEWS	\$	56.00	865 L 00 2314 00 001 0 00 000	HS NHS ADS FOR BLACKOUT	12400339
9/14/2023	159276	ANDREWS IRON & SUPPLY	\$	110.00	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
9/14/2023	159277	APPLE COMPUTER	\$	444.00	199 E 11 6398 00 105 0 11 000	SUPPLIES	1052400040
9/14/2023	159277	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	367.84	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	20.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	790.24	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159277	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400017
9/14/2023	159278	ASW ENTERPRISES, LLC	\$	50.00	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400045
9/14/2023	159279	GAME ONE	\$	385.00	180 E 36 6399 74 001 0 91 000	BASEBALL CAPS	1802400164
9/14/2023	159279	GAME ONE	\$	354.00	461 L 00 2640 00 041 0 00 000	FOOTBALL/VEGASGOLD TAPERED	1812400011
9/14/2023	159279	GAME ONE	\$	1,796.00	180 E 36 6399 71 041 0 91 000	MS VOLLEYBALL	1812400001
9/14/2023	159279	GAME ONE	\$	405.00	180 E 36 6399 74 001 0 91 000	AD APPAREL	1802400218
9/14/2023	159279	GAME ONE	\$	1,255.00	461 L 00 2640 00 041 0 00 000	Football Supplies	1812400002

9/14/2023	159280	ATKINS, PHIL	\$	155.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - UMPIRE	1802400338
9/14/2023	159281	BENNETT, SHEILA	\$	157.97	199 E 41 6411 01 703 0 99 000	meals-TAAO conference	7032400012
9/14/2023	159282	BLUUM USA, INC.	\$	675.00	185 L 00 2312 00 000 0 00 000	CHROMEBOOKS	7422400060
9/14/2023	159282	BLUUM USA, INC.	\$	607.50	185 L 00 2312 00 000 0 00 000	DEV. LICENSES	7422400067
9/14/2023	159283	BROWN, LYNDA	\$	150.00	865 L 00 2220 00 001 0 00 000	STAFF CUPCAKES / SEPTEMBER	12400335
9/14/2023	159284	CAFE VENTURE COMPANY	\$	725.00	180 E 36 6412 64 041 0 91 000	AMS FOOTBALL MEALS	1812400025
9/14/2023	159284	CAFE VENTURE COMPANY	\$	735.00	180 E 36 6412 64 041 0 91 000	AMS FOOTBALL MEALS	1812400025
9/14/2023	159285	CHEM-AQUA INC	\$	2,237.59	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400132
9/14/2023	159285	CHEM-AQUA INC	\$	1,538.87	199 E 51 6319 00 942 0 99 000	CHEMICAL	7452400115
9/14/2023	159285	CHEM-AQUA INC	\$	2,413.27	199 E 51 6319 00 942 0 99 000	CHEMICALS	7452400101
9/14/2023	159286	CHROMEBOOKPARTS.COM	\$	194.70	185 L 00 2312 00 000 0 00 000	MS- Chromebooks	7422400064
9/14/2023	159290	CITIBANK	\$	150.00	199 E 11 6495 03 001 0 11 000	TAFE/ NATINOALS SHIRTS	12400143
9/14/2023	159290	CITIBANK	\$	425.00	199 E 11 6495 03 001 0 11 000	MEMBERSHIP DUES	12400147
9/14/2023	159290	CITIBANK	\$	140.00	199 E 11 6319 02 001 0 11 000	FPS MATERIALS	12400194
9/14/2023	159290	CITIBANK	\$	31.39	199 E 41 6396 00 701 0 99 000	HOTEL	7012400024
9/14/2023	159290	CITIBANK	\$	45.00	199 E 11 6499 02 041 0 11 000	ELAR CONFERENCE	412400061
9/14/2023	159290	CITIBANK	\$	387.91	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400102
9/14/2023	159290	CITIBANK	\$	2,910.00	199 E 41 6495 00 702 0 99 000	SENIOR GIFTS- SUPT	7012400017
9/14/2023	159290	CITIBANK	\$	165.00	199 E 11 6411 02 041 0 11 000	REGISTRATION	412400063
9/14/2023	159290	CITIBANK	\$	558.49	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400101
9/14/2023	159290	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	REIMBURSEMENT TO CITIBANK	7012400011
9/14/2023	159290	CITIBANK	\$	165.00	199 E 11 6411 02 041 0 11 000	TCDA MEMBERSHIP RENEWAL & CONVENTION PRE-REGISTRATION	412400062
9/14/2023	159290	CITIBANK	\$	118.27	180 E 36 6411 74 001 0 91 000	THSCA HOTEL	1802400147
9/14/2023	159290	CITIBANK	\$	649.95	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802400063
9/14/2023	159290	CITIBANK	\$	383.05	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400117
9/14/2023	159290	CITIBANK	\$	36.00	199 E 41 6411 00 701 0 99 000	MAINTENANCE- XM	7012400010
9/14/2023	159290	CITIBANK	\$	100.00	199 E 11 6495 03 041 0 11 000	TCDA MEMBERSHIP/REGISTRATION VARDEMAN	412400055
9/14/2023	159290	CITIBANK	\$	72.47	180 E 36 6399 64 001 0 91 000	HOTEL FOR BOSWELL	1802400287
9/14/2023	159290	CITIBANK	\$	116.23	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802400282
9/14/2023	159290	CITIBANK	\$	277.24	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400223
9/14/2023	159290	CITIBANK	\$	23.77	199 E 41 6399 00 701 0 99 000	UIL, TRAVEL, SUPPLIES	7012400048
9/14/2023	159290	CITIBANK	\$	330.00	199 E 11 6495 03 041 0 11 000	GOLF AIRLINE	412400054
9/14/2023	159290	CITIBANK	\$	125.72	180 E 36 6411 74 001 0 91 000	NEW COACH LUNCH	1802400148
9/14/2023	159290	CITIBANK	\$	781.96	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802400059
9/14/2023	159290	CITIBANK	\$	768.60	180 E 36 6412 64 001 0 91 000	FOOTBALL MEAL	1802400139
9/14/2023	159290	CITIBANK	\$	958.05	199 E 51 6319 00 942 0 99 000	AC Motor	7452400104
9/14/2023	159290	CITIBANK	\$	718.24	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400103
9/14/2023	159290	CITIBANK	\$	503.94	199 E 34 6311 00 941 0 99 000	SUPPLIES	7012400008
9/14/2023	159290	CITIBANK	\$	47.87	199 E 41 6411 00 731 0 99 000	MEALS/TRAVEL	7312400015
9/14/2023	159290	CITIBANK	\$	211.25	199 E 51 6411 00 944 0 99 000	AP Training (Spanish)	7452400110
9/14/2023	159290	CITIBANK	\$	515.00	199 E 11 6495 02 001 0 11 000	TCDA MEMBERSHIP/REGISTRATION DUES ELLISON	12400203
9/14/2023	159290	CITIBANK	\$	165.95	180 E 36 6411 74 001 0 91 000	COACHTUBE	1802400106

9/14/2023	159290	CITIBANK	\$	1,784.76	180 E 36 6412 67 001 0 91 000	TENNIE REGIONALS	1802400098
9/14/2023	159290	CITIBANK	\$	675.00	180 E 36 6412 64 001 0 91 000	BASEBALL MEALS	1802400140
9/14/2023	159290	CITIBANK	\$	2,102.65	199 E 51 6319 00 942 0 99 000	Nozzle Replacement	7452400088
9/14/2023	159290	CITIBANK	\$	1,438.08	180 E 36 6412 71 001 0 91 000	VOLLEYBALL HOTEL	1802400093
9/14/2023	159290	CITIBANK	\$	413.09	199 E 41 6411 00 701 0 99 000	E-SUBSCRIPTION-ACN	7012400012
9/14/2023	159290	CITIBANK	\$	7.99	199 E 34 6411 00 941 0 99 000	SALES TAX REFUND	7452400139
9/14/2023	159290	CITIBANK	\$	412.61	199 E 13 6499 00 870 0 99 000	SITE RENEWAL	8702400016
9/14/2023	159290	CITIBANK	\$	1,241.68	224 E 11 6219 00 874 3 23 000	AIRFARE	2242400035
9/14/2023	159290	CITIBANK	\$	70.00	180 E 36 6495 74 001 0 91 000	THSCA HOTEL	1802400125
9/14/2023	159290	CITIBANK	\$	551.12	180 E 36 6412 76 001 0 91 000	CC-HOTEL	1802400201
9/14/2023	159290	CITIBANK	\$	291.59	180 E 36 6412 67 001 0 91 000	TENNIE REGIONALS	1802400061
9/14/2023	159290	CITIBANK	\$	603.90	180 E 36 6412 64 001 0 91 000	BASEBALL MEALS	1802400070
9/14/2023	159290	CITIBANK	\$	431.39	199 E 51 6319 00 942 0 99 000	Paper	7452400098
9/14/2023	159290	CITIBANK	\$	1,213.92	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400105
9/14/2023	159290	CITIBANK	\$	612.00	180 E 36 6412 71 041 0 91 000	TMSCA STATE MEET - HOTEL	1812400014
9/14/2023	159290	CITIBANK	\$	713.70	180 E 36 6412 64 001 0 91 000	TRACK MEALS	1802400077
9/14/2023	159290	CITIBANK	\$	280.97	199 E 41 6499 00 701 0 99 000	ADMIN. THREAD LOGIC	7012400072
9/14/2023	159290	CITIBANK	\$	259.70	199 E 41 6411 00 731 0 99 000	HOTEL/PARKING	7312400024
9/14/2023	159290	CITIBANK	\$	2,770.00	199 E 51 6625 01 942 0 99 000	Admin Coffee	7452400122
9/14/2023	159290	CITIBANK	\$	(750.00)	461 L 00 2263 09 001 0 00 000	TEXAS ALL-STATE REHEARSAL TRACKS	1802400162
9/14/2023	159290	CITIBANK	\$	60.00	180 E 36 6495 74 001 0 91 000	TRAVELING GAS	1802400134
9/14/2023	159290	CITIBANK	\$	600.00	180 E 36 6412 76 001 0 91 000	TRACK STATE MEALS	1802400244
9/14/2023	159290	CITIBANK	\$	261.75	180 E 36 6412 67 001 0 91 000	TENNIS STATE HOTEL	1802400062
9/14/2023	159290	CITIBANK	\$	959.98	180 E 36 6399 64 001 0 91 000	NT Orientation Supplies	1802400111
9/14/2023	159290	CITIBANK	\$	645.00	180 E 36 6412 64 001 0 91 000	BASEBALL MEALS	1802400071
9/14/2023	159290	CITIBANK	\$	500.00	199 E 51 6248 00 942 0 99 000	REGISTRATIONS	7452400129
9/14/2023	159290	CITIBANK	\$	392.97	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400209
9/14/2023	159290	CITIBANK	\$	249.75	180 E 36 6412 71 041 0 91 000	TMSCA STATE MEET	1812400012
9/14/2023	159290	CITIBANK	\$	505.25	180 E 36 6412 64 001 0 91 000	TRACK STATE MEALS	1802400119
9/14/2023	159290	CITIBANK	\$	359.34	199 E 41 6411 00 701 0 99 000	FUEL- SUPT	7012400070
9/14/2023	159290	CITIBANK	\$	647.46	199 E 11 6399 70 001 0 22 077	8TH GRADE INVASION	12400343
9/14/2023	159290	CITIBANK	\$	1,016.48	199 E 41 6411 01 703 0 99 000	USPAP Refresher	7032400011
9/14/2023	159290	CITIBANK	\$	273.97	199 E 41 6411 00 731 0 99 000	HOTEL/PARKING	7312400027
9/14/2023	159290	CITIBANK	\$	397.01	180 E 36 6412 71 001 0 91 000	CROSS COUNTRY HOTEL	1802400224
9/14/2023	159290	CITIBANK	\$	(25.34)	199 E 41 6499 00 726 0 99 000	Meals	7262400006
9/14/2023	159290	CITIBANK	\$	587.15	180 E 36 6412 71 001 0 91 000	hotel	1802400104
9/14/2023	159290	CITIBANK	\$	189.00	199 E 31 6411 00 001 0 99 000	TEXAS CHORAL DIRECTORS ASSOCIATION MEMBERSHIP/CONVENTION REGISTRATION - CONNER NALL	12400277
9/14/2023	159290	CITIBANK	\$	169.00	199 E 11 6411 00 874 0 37 000	HOTEL RESERVATION	2242400031
9/14/2023	159290	CITIBANK	\$	6,673.20	461 L 00 2263 09 001 0 00 000	TBA DUES	1802400162
9/14/2023	159290	CITIBANK	\$	3.36	180 E 36 6411 74 001 0 91 000	THSCA HOTEL	1802400150
9/14/2023	159290	CITIBANK	\$	678.36	180 E 36 6412 76 001 0 91 000	TRACK HOTEL	1802400242

9/14/2023	159290	CITIBANK	\$	382.08	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802400060
9/14/2023	159290	CITIBANK	\$	62.78	199 E 53 6396 00 742 0 99 000	SUBSCRIPTIONS	7422400036
9/14/2023	159290	CITIBANK	\$	180.29	180 E 36 6412 01 001 0 99 000	COSMO -HOTEL STAY	1802400177
9/14/2023	159290	CITIBANK	\$	675.00	199 E 11 6399 00 101 0 11 000	HOTEL RESERVATION	1012400029
9/14/2023	159291	CMS COMMUNICATIONS, INC	\$	1,686.13	199 E 53 6398 00 742 0 99 000	PHONES	7422400061
9/14/2023	159292	COCA-COLA SOUTHWEST BEVER/	\$	1,205.10	749 A 00 1312 00 000 0 00 000	DRINKS	7492400001
9/14/2023	159292	COCA-COLA SOUTHWEST BEVER/	\$	2,269.86	749 A 00 1312 00 000 0 00 000	DRINKS	7492400001
9/14/2023	159293	CRANE ISD	\$	424.00	180 E 36 6499 74 001 0 91 000	2023 CRANE XC ENTRY FEE	1802400309
9/14/2023	159294	DEE KING CONSTRUCTION, LLC	\$	1,544.00	199 E 51 6319 00 942 0 99 000	GLASS REPAIR	7452400109
9/14/2023	159295	EBELING, ASHLEY	\$	240.00	180 E 36 6218 09 001 0 91 000	(V) VOLLEYBALL FT. DAVIS VS. KLONDIKE	1802400322
9/14/2023	159296	ECISD ATHLETICS	\$	48.00	180 E 36 6499 74 041 0 91 000	WEST TX MS XC	1802400307
9/14/2023	159297	EICHELBAUM WARDELL HANSEN	\$	450.00	199 E 11 6411 00 104 0 11 000	TRAINING 10/24-26 R. LUJAN, E. MAURICIO	1042400090
9/14/2023	159298	EL PORTILLO	\$	67.40	461 L 00 2254 00 001 0 00 000	STUDENT AND SPONSOR MEALS FOR PICTURE DAY SEPT. 6	12400312
9/14/2023	159299	ESTRADA, LUIOS	\$	165.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS. MONAHANS	1802400335
9/14/2023	159299	ESTRADA, LUIOS	\$	155.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - BJUDGE	1802400340
9/14/2023	159300	FALCON, KATRINA	\$	237.25	199 E 21 6411 00 874 0 23 000	MILEAGE REIMBURSEMENT	2242400044
9/14/2023	159301	GALVAN, RICKY	\$	155.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - LJUDGE	1802400339
9/14/2023	159302	GARDENDALE COUNTRY WATER,	\$	24.00	461 L 00 2399 23 104 0 00 000	WATER	1042400078
9/14/2023	159302	GARDENDALE COUNTRY WATER,	\$	10.00	199 E 11 6399 00 002 0 24 000	WATER	22400018
9/14/2023	159302	GARDENDALE COUNTRY WATER,	\$	10.00	199 E 11 6399 00 002 0 28 017	WATER	22400018
9/14/2023	159302	GARDENDALE COUNTRY WATER,	\$	24.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400050
9/14/2023	159304	GH DAIRY	\$	201.96	240 E 35 6341 81 001 0 99 001	MILK	2402400013
9/14/2023	159304	GH DAIRY	\$	569.16	240 E 35 6341 86 101 0 99 101	MILK	2402400016
9/14/2023	159304	GH DAIRY	\$	514.08	240 E 35 6341 84 104 0 99 104	MILK	2402400015
9/14/2023	159304	GH DAIRY	\$	771.12	240 E 35 6341 87 105 0 99 105	MILK	2402400017
9/14/2023	159304	GH DAIRY	\$	440.64	240 E 35 6341 84 104 0 99 104	MILK	2402400015
9/14/2023	159304	GH DAIRY	\$	403.92	240 E 35 6341 86 101 0 99 101	MILK	2402400016
9/14/2023	159304	GH DAIRY	\$	110.16	240 E 35 6341 81 001 0 99 001	MILK	2402400013
9/14/2023	159304	GH DAIRY	\$	605.88	240 E 35 6341 83 041 0 99 041	MILK	2402400014
9/14/2023	159304	GH DAIRY	\$	330.48	240 E 35 6341 86 101 0 99 101	MILK	2402400016
9/14/2023	159304	GH DAIRY	\$	220.32	240 E 35 6341 84 104 0 99 104	MILK	2402400015
9/14/2023	159304	GH DAIRY	\$	275.40	240 E 35 6341 87 105 0 99 105	MILK	2402400017
9/14/2023	159304	GH DAIRY	\$	223.81	240 E 35 6341 81 001 0 99 001	MILK	2402400013
9/14/2023	159304	GH DAIRY	\$	275.40	240 E 35 6341 83 041 0 99 041	MILK	2402400014
9/14/2023	159304	GH DAIRY	\$	293.76	240 E 35 6341 86 101 0 99 101	MILK	2402400016
9/14/2023	159304	GH DAIRY	\$	275.40	240 E 35 6341 84 104 0 99 104	MILK	2402400015
9/14/2023	159304	GH DAIRY	\$	146.88	240 E 35 6341 87 105 0 99 105	MILK	2402400017
9/14/2023	159304	GH DAIRY	\$	312.12	240 E 35 6341 81 001 0 99 001	MILK	2402400013
9/14/2023	159304	GH DAIRY	\$	385.56	240 E 35 6341 83 041 0 99 041	MILK	2402400014
9/14/2023	159304	GH DAIRY	\$	348.84	240 E 35 6341 87 105 0 99 105	MILK	2402400017
9/14/2023	159304	GH DAIRY	\$	201.96	240 E 35 6341 81 001 0 99 001	MILK	2402400013

9/14/2023	159304	GH DAIRY	\$	183.60	240 E 35 6341 86 101 0 99 101	MILK	2402400016
9/14/2023	159304	GH DAIRY	\$	403.92	240 E 35 6341 87 105 0 99 105	MILK	2402400017
9/14/2023	159304	GH DAIRY	\$	238.68	240 E 35 6341 84 104 0 99 104	MILK	2402400015
9/14/2023	159304	GH DAIRY	\$	275.40	240 E 35 6341 83 041 0 99 041	MILK	2402400014
9/14/2023	159304	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400013
9/14/2023	159304	GH DAIRY	\$	569.16	240 E 35 6341 86 101 0 99 101	MILK	2402400016
9/14/2023	159304	GH DAIRY	\$	238.68	240 E 35 6341 87 105 0 99 105	MILK	2402400017
9/14/2023	159304	GH DAIRY	\$	403.92	240 E 35 6341 84 104 0 99 104	MILK	2402400015
9/14/2023	159304	GH DAIRY	\$	367.20	240 E 35 6341 83 041 0 99 041	MILK	2402400014
9/14/2023	159304	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400013
9/14/2023	159304	GH DAIRY	\$	422.28	240 E 35 6341 86 101 0 99 101	MILK	2402400016
9/14/2023	159304	GH DAIRY	\$	459.00	240 E 35 6341 87 105 0 99 105	MILK	2402400017
9/14/2023	159304	GH DAIRY	\$	312.12	240 E 35 6341 83 041 0 99 041	MILK	2402400014
9/14/2023	159304	GH DAIRY	\$	312.12	240 E 35 6341 84 104 0 99 104	MILK	2402400015
9/14/2023	159305	GIBBI'S CUSTOM CREATIONS	\$	150.00	180 E 36 6399 74 001 0 91 000	EMBROIDERY	1802400331
9/14/2023	159306	HARPER, WINFRED	\$	165.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS.	1802400337
MONAHANS							
9/14/2023	159307	HEALTH PRODUCTS FOR YOU	\$	7,160.00	224 E 11 6399 00 874 3 23 000	SUPPLIES	2242400033
9/14/2023	159308	HORNUNG'S GOLF PRODUCTS IN	\$	977.50	180 E 36 6399 65 001 0 91 000	GOLF EQUIPMENT	1802400220
9/14/2023	159309	HOUGHTON MIFFLIN HARCOURT	\$	1,391.54	410 E 11 6321 00 870 0 11 000	PHONICS PROGRAM	7422400005
9/14/2023	159310	J TAYLOR EDUCATION, INC.	\$	400.00	263 E 11 6399 00 870 3 25 000	MATERIALS	2002400019
9/14/2023	159311	J W PEPPER & SON INC	\$	137.98	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042400091
9/14/2023	159311	J W PEPPER & SON INC	\$	101.93	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042400091
9/14/2023	159312	KERMIT HIGH SCHOOL	\$	12.00	461 L 00 2245 09 001 0 00 081	REFUND FOR CROSS COUNTRY	1802400306
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,375.42	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	529.24	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	235.88	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	3,583.72	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402400006
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	17.46	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402400006
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,064.81	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	228.15	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	5,807.33	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	261.00	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,134.17	240 E 35 6341 86 101 0 99 000	FOOD	2402400011
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	6,175.37	240 E 35 6341 86 101 0 99 000	FOOD	2402400011
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	36.36	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	760.46	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	259.02	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	3,827.64	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	33.65	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,300.65	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,843.93	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	456.30	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	7,507.72	240 E 35 6341 83 041 0 99 000	FOOD	2402400042
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	4,398.32	240 E 35 6341 83 041 0 99 000	FOOD	2402400009

9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,371.85	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	5,391.70	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	(6.67)	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	36.14	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	106.92	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,349.91	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	-	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	5,453.26	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	161.00	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,200.18	240 E 35 6341 86 101 0 99 000	FOOD	2402400011
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	14.24	240 E 35 6341 86 101 0 99 000	FOOD	2402400011
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	4,762.52	240 E 35 6341 86 101 0 99 000	FOOD	2402400011
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	502.11	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	4,209.79	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	259.02	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	942.29	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	2,605.03	240 A 00 1310 00 000 0 00 000	SUPPLES FOR CAFETERIAS	2402400006
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	69.55	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,859.27	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	706.49	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	5,439.72	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	335.84	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	4,020.80	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,257.95	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	812.78	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	55.08	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	408.76	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	3,894.63	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	35.00	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,312.40	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400002
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	(17.82)	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	(0.29)	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	(122.07)	240 A 00 1310 00 000 0 00 000	SUPPLES FOR CAFETERIAS	2402400006
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	(5.61)	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	(7.26)	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	(14.24)	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	776.21	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	53.04	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	2,548.78	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	249.32	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	492.13	240 E 35 6341 86 101 0 99 000	FOOD	2402400011
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	359.83	240 E 35 6341 86 101 0 99 101	FOOD	2402400038
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	4,228.74	240 E 35 6341 86 101 0 99 000	FOOD	2402400011
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	779.68	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	3,633.27	240 E 35 6341 81 001 0 99 000	FOOD	2402400008

9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	232.00	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	259.02	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,050.65	240 E 35 6341 81 001 0 99 000	FOOD	2402400008
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	485.75	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	3,986.22	240 E 35 6341 83 041 0 99 000	FOOD	2402400042
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	53.27	240 E 35 6341 83 041 0 99 000	FOOD	2402400009
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	307.29	240 E 35 6341 83 041 0 99 041	FOOD	2402400036
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,807.44	240 E 35 6341 83 041 0 99 000	FOOD	2402400042
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	707.41	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	271.95	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	4,324.49	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	36.14	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	408.76	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	84.43	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,906.79	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400002
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	(5.75)	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	(7.15)	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	(7.26)	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	53.04	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	731.65	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	390.56	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	2,232.74	240 E 35 6341 87 105 0 99 000	FOOD	2402400012
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	518.94	240 E 35 6341 86 101 0 99 000	FOOD	2402400011
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	430.02	240 E 35 6341 86 101 0 99 101	FOOD	2402400038
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	3,958.30	240 E 35 6341 86 101 0 99 000	FOOD	2402400044
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	513.90	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	2,357.01	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	259.02	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	919.42	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	3,401.40	240 A 00 1310 00 000 0 00 000	SUPPLES FOR CAFETERIAS	2402400006
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	529.12	240 E 35 6341 83 041 0 99 000	FOOD	2402400042
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	484.05	240 E 35 6341 83 041 0 99 041	FOOD	2402400036
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	2,207.66	240 E 35 6341 83 041 0 99 000	FOOD	2402400042
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	1,541.27	240 E 35 6341 83 041 0 99 000	FOOD	2402400042
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	615.08	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	137.80	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	352.74	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	3,846.36	240 E 35 6341 84 104 0 99 000	FOOD	2402400043
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	408.76	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
9/14/2023	159316	LABATT INSTITUTIONAL SUPPLY C	\$	2,852.29	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400002
9/14/2023	159318	LUBBOCK ISD	\$	300.00	180 E 36 6499 74 001 0 91 000	JV SOFTBALL ENTRY FEE	1802400327
9/14/2023	159319	LUBBOCK CORONADO CROSS CO	\$	126.00	461 L 00 2245 09 001 0 00 081	REFUND FOR CROSS COUNTRY	1802400305
9/14/2023	159320	MARSHALL, JERAME	\$	165.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS.	1802400336

MONAHANS							
9/14/2023	159321	MAYFIELD PAPER COMPANY INC	\$	1,721.76	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018
9/14/2023	159321	MAYFIELD PAPER COMPANY INC	\$	235.57	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018
9/14/2023	159321	MAYFIELD PAPER COMPANY INC	\$	98.91	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018
9/14/2023	159322	METRO TINT TEXAS	\$	44,499.00	429 E 51 6219 01 942 3 99 000	Safety Film	4292400001
9/14/2023	159322	METRO TINT TEXAS	\$	35,714.00	429 E 51 6219 01 942 3 99 000	Safety Film	4292400001
9/14/2023	159322	METRO TINT TEXAS	\$	41,186.00	429 E 51 6219 01 942 3 99 000	Safety Film	4292400001
9/14/2023	159323	MITCHELL GROUP SOLUTIONS	\$	5,585.00	282 E 11 6219 00 870 2 30 000	STAFF DEVELOPMENT	2002400029
9/14/2023	159324	MITCHELL GROUP SOLUTIONS	\$	800.00	211 E 11 6219 00 870 4 30 000	Parent Training	2002400028
9/14/2023	159325	MONAHANS ISD	\$	275.00	180 E 36 6499 74 001 0 91 000	JV SOFTBALL ENTRY FEE	1802400328
9/14/2023	159326	MORRIS, JENNIFER	\$	180.00	180 E 36 6218 09 001 0 91 000	(V) VOLLEYBALL OFFICIAL	1802400323
ANDREWS, FT. DAVIS, KLONDIKE							
9/14/2023	159328	MUSTANG LUMBER	\$	56.25	199 E 11 6399 03 001 0 11 000	SUPPLIES	12400148
9/14/2023	159328	MUSTANG LUMBER	\$	52.15	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400065
9/14/2023	159328	MUSTANG LUMBER	\$	56.25	199 E 11 6399 03 001 0 11 000	SUPPLIES	12400148
9/14/2023	159328	MUSTANG LUMBER	\$	(56.25)	199 E 11 6399 03 001 0 11 000	SUPPLIES	12400148
9/14/2023	159328	MUSTANG LUMBER	\$	52.65	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	19.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	4.36	199 E 11 6399 03 001 0 11 000	SUPPLIES	12400148
9/14/2023	159328	MUSTANG LUMBER	\$	62.46	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400110
9/14/2023	159328	MUSTANG LUMBER	\$	8.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	31.45	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	23.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	23.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	14.99	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400065
9/14/2023	159328	MUSTANG LUMBER	\$	5.49	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	54.92	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400110
9/14/2023	159328	MUSTANG LUMBER	\$	26.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	129.93	199 E 11 6399 03 001 0 11 000	SUPPLIES	12400148
9/14/2023	159328	MUSTANG LUMBER	\$	6.98	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400065
9/14/2023	159328	MUSTANG LUMBER	\$	6.36	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	37.77	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	14.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	23.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	6.54	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	20.37	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	34.95	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	50.34	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400065
9/14/2023	159328	MUSTANG LUMBER	\$	33.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	9.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	133.05	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	1,133.05	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	(133.05)	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	54.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	77.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030

9/14/2023	159328	MUSTANG LUMBER	\$	7.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159328	MUSTANG LUMBER	\$	35.16	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
9/14/2023	159329	NAVIGATE360, LLC	\$	10,750.00	282 E 11 6396 00 870 2 30 000	SOFTWARE	2002400020
9/14/2023	159330	OTIS ELEVATOR COMPANY	\$	100.00	199 E 51 6248 00 942 0 99 000	SERVICE CONTRACT	7452400136
9/14/2023	159331	PARKER, APRIL	\$	29.49	199 E 21 6411 00 874 0 23 000	***REIMB*** MEALS, TSBVI	2242400042
						TRAVEL TO AUSTIN	
9/14/2023	159331	PARKER, APRIL	\$	30.00	199 E 21 6411 00 874 0 23 000	***REIMB*** PARKING 8/31 &	2242400060
						5-Sep	
9/14/2023	159332	PERMIAN REGIONAL MEDICAL CE	\$	525.00	224 E 11 6219 00 874 3 23 000	CONTRACT SERVICES	2242400068
9/14/2023	159333	QUILL CORPORATION	\$	50.98	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400018
9/14/2023	159333	QUILL CORPORATION	\$	448.19	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400018
9/14/2023	159333	QUILL CORPORATION	\$	279.51	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400019
9/14/2023	159333	QUILL CORPORATION	\$	108.09	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400018
9/14/2023	159333	QUILL CORPORATION	\$	217.78	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400018
9/14/2023	159334	REED, GARY	\$	245.95	180 E 36 6218 09 001 0 91 000	(V) VOLLEYBALL OFFICIAL	1802400324
						ANDREWS, FT. DAVIS, KLONDIKE	
9/14/2023	159335	RELIANT DEPT 0954	\$	72,171.73	199 E 51 6256 00 943 0 99 000	ELECTRICITY SVC	0
9/14/2023	159337	SEGUIN INDEPENDENT SCHOOL I	\$	375.00	180 E 36 6499 74 001 0 91 000	(V) SOFTBALL ENTRY FEE	1802400317
9/14/2023	159338	SEWELL CHEV BUICK GMC	\$	17.25	199 E 34 6319 00 941 0 99 000	REPAIR	7452400123
9/14/2023	159338	SEWELL CHEV BUICK GMC	\$	266.47	199 E 34 6319 00 941 0 99 000	REPAIR	7452400123
9/14/2023	159338	SEWELL CHEV BUICK GMC	\$	75.84	199 E 34 6319 00 941 0 99 000	REPAIR	7452400123
9/14/2023	159339	SMITH, JASON	\$	333.02	180 E 36 6218 09 001 0 91 000	(V) VOLLEYBALL OFFICIAL FT.	1802400321
						DAVIS VS KLONDIKE	
9/14/2023	159340	SOUTHERN COMPUTER WAREHC	\$	294.47	199 E 21 6396 00 874 0 23 000	SUPPLIES	2242400051
9/14/2023	159341	SYNCHRONY BANK	\$	314.16	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400004
9/14/2023	159341	SYNCHRONY BANK	\$	26.58	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400032
9/14/2023	159341	SYNCHRONY BANK	\$	963.48	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400018
9/14/2023	159341	SYNCHRONY BANK	\$	189.74	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400018
9/14/2023	159342	TCG	\$	88.50	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002
9/14/2023	159343	TEACHERSPAYTEACHERS	\$	284.58	199 E 11 6399 20 101 0 11 000	SUPPLIES	1012400051
9/14/2023	159344	TEXAS COUNCIL OF ADM OF SPE	\$	45.00	199 E 21 6411 00 874 0 23 000	INSURANCE	2242400056
9/14/2023	159345	TEXAS GAS SERVICE	\$	235.18	199 E 51 6257 00 943 0 99 000	GAS SVC	0
9/14/2023	159346	TEXAS811	\$	13.30	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	28.11	199 E 41 6499 00 702 0 99 000	PRINTING	7012400013
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	24.17	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	487.71	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	50.01	180 E 36 6298 09 001 0 91 000	OFFICE PRINTING	1802400314
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	889.27	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400004
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	212.82	199 E 11 6399 00 002 0 24 000	INK USAGE	22400013
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	212.81	199 E 11 6399 00 002 0 28 017	INK USAGE	22400013
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	894.31	199 E 11 6248 00 001 0 11 000	PRINTING/ AUGUST	12400337
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	3,040.86	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052400041
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	337.74	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012400049
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	593.08	199 E 11 6248 00 104 0 11 000	INK	1042400097
9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	1,745.39	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412400107

9/14/2023	159347	TOTAL OFFICE SOLUTION OF WES	\$	130.76	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
9/14/2023	159348	TRACTOR SUPPLY	\$	125.96	199 E 11 6399 70 001 0 22 070	FOWLER AG SUPPLIES	12400158
9/14/2023	159349	UM AUTO PARTS INC	\$	989.94	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
9/14/2023	159349	UM AUTO PARTS INC	\$	49.17	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
9/14/2023	159349	UM AUTO PARTS INC	\$	15.60	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
9/14/2023	159349	UM AUTO PARTS INC	\$	62.92	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
9/14/2023	159349	UM AUTO PARTS INC	\$	64.88	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
9/14/2023	159349	UM AUTO PARTS INC	\$	7.86	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
9/14/2023	159350	UM AUTO PARTS INC	\$	50.76	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	33.32	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	167.66	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	328.17	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	235.31	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	129.11	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	13.80	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	167.66	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	34.43	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	(34.43)	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	83.63	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	31.00	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	53.10	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159350	UM AUTO PARTS INC	\$	529.22	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400044
9/14/2023	159351	UNIFIRST CORPORATION INC	\$	56.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
9/14/2023	159351	UNIFIRST CORPORATION INC	\$	103.19	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
9/14/2023	159351	UNIFIRST CORPORATION INC	\$	279.67	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
9/14/2023	159351	UNIFIRST CORPORATION INC	\$	56.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
9/14/2023	159351	UNIFIRST CORPORATION INC	\$	124.19	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
9/14/2023	159351	UNIFIRST CORPORATION INC	\$	304.73	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
9/14/2023	159352	VARGAS, TEDDY	\$	276.24	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS, FT. DAVIS, KLONDIKE	1802400325
9/14/2023	159353	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
9/14/2023	159354	VERIZON WIRELESS	\$	313.90	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
9/14/2023	159355	VERTICAL ALLIANCE GROUP INC	\$	1,875.00	199 E 34 6319 00 941 0 99 000	Training Program	7452400130
9/14/2023	159356	WEST TEXAS CLASSIC	\$	500.00	180 E 36 6499 74 001 0 91 000	2024 WEST TX CLASSIC SOFTBALL ENTRY FEE	1802400319
9/14/2023	159357	WEST TEXAS FIRE EXTINGUISHER	\$	47.58	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
9/14/2023	159357	WEST TEXAS FIRE EXTINGUISHER	\$	125.14	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
9/14/2023	159358	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400061
9/14/2023	159359	WEX BANK	\$	1,739.28	199 E 34 6311 00 941 0 99 000	FUEL	0
9/15/2023	159360	AISD STUDENT ACTIVITY	\$	5,201.16	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400032
9/15/2023	159361	SEWELL CHEV BUICK GMC	\$	60,089.17	616 E 81 6631 00 941 0 99 000	OPERATIONS FLEET	7452400149
9/21/2023	159362	7 MINDSETS	\$	11,700.00	282 E 11 6396 00 870 2 30 000	Program	2002400015
9/21/2023	159363	ACOSTA, JESSE	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - REFEREE	1802400368
9/21/2023	159364	AISD CONCESSION STAND	\$	900.00	749 A 00 1105 00 000 0 00 000	CASH	7492400016
9/21/2023	159365	AISD CONCESSION STAND	\$	900.00	749 A 00 1105 00 000 0 00 000	CASH	7492400017

9/21/2023	159366	AISD CONCESSION STAND	\$	900.00	749 A 00 1105 00 000 0 00 000	CASH	7492400018
9/21/2023	159367	AISD CONCESSION STAND	\$	3,000.00	749 A 00 1105 00 000 0 00 000	CASH	7492400022
9/21/2023	159368	AISD CONCESSION STAND	\$	900.00	749 A 00 1105 00 000 0 00 000	CASH	7492400019
9/21/2023	159369	AISD CONCESSION STAND	\$	900.00	749 A 00 1105 00 000 0 00 000	CASH	7492400020
9/21/2023	159370	AISD CONCESSION STAND	\$	900.00	749 A 00 1105 00 000 0 00 000	CASH	7492400021
9/21/2023	159371	AISD CONCESSION STAND	\$	3,000.00	749 A 00 1105 00 000 0 00 000	CASH	7492400023
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	67.00	199 E 11 6399 21 041 0 11 000	LAB SUPPLIES	412400082
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	(67.00)	199 E 11 6399 21 041 0 11 000	LAB SUPPLIES	412400082
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	276.98	199 E 34 6319 00 941 0 99 000	Open Transp Supplies	7452400094
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	197.42	199 E 11 6399 21 041 0 11 000	LAB SUPPLIES	412400082
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	27.66	199 E 11 6399 29 041 0 11 000	JOGGERS/ DRESSCODE	412400083
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	381.92	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400067
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	798.80	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400059
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	105.78	199 E 11 6399 29 001 0 11 000	TONER	12400344
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	629.96	199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702400005
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	(62.73)	199 E 41 6399 00 745 0 99 000	Supplies	7452400062
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	(128.04)	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	825.18	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400040
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	38.70	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12400328
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	1,316.32	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	347.06	199 E 11 6319 02 001 0 11 000	SUPPLIES FOR CHOIR	12400202
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	19.71	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042400093
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	63.74	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	26.98	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12400334
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	80.98	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412400087
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	64.50	199 E 12 6329 00 101 0 99 000	DEVONIAN SUPPLIES FOR TABLE CENTERS	1012400054
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	30.40	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12400375
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	170.12	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400090
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	212.02	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400038
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	352.60	199 E 53 6399 00 742 0 99 000	OFFICE SUPPLIES	7422400065
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	32.88	199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702400005
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	35.88	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412400098
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	385.61	199 E 12 6329 00 101 0 99 000	DEVONIAN SUPPLIES FOR TABLE CENTERS	1012400054
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	739.08	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400086
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	267.09	199 E 33 6399 00 873 0 99 000	Nurse Supplies	8782400005
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	51.17	199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702400005
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	120.78	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400067
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	247.03	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400006
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	73.00	199 E 53 6399 00 742 0 99 000	EXTENSIONS	7422400070
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	162.62	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400059
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	602.64	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400038
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	13.83	199 E 11 6399 29 041 0 11 000	JOGGERS/ DRESSCODE	412400083
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	321.55	180 E 36 6399 64 001 0 91 000	FOOTBALL HYDRATION	1802400329

9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	690.89	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400079
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	163.55	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042400093
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	546.96	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412400087
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	57.00	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400067
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	479.77	199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702400005
9/21/2023	159373	AMAZON CAPITAL SERVICES	\$	150.48	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412400092
9/21/2023	159374	AMERICAN CLASSIC TOURS & ML	\$	210.00	865 L 00 2621 02 041 0 00 000	7/8 FESTIVAL REGISTRATION FEE	412400110
9/21/2023	159375	ANDREWS ISD	\$	427.00	461 L 00 2712 00 101 0 00 000	Book Fair	1012400066
9/21/2023	159376	ANDYMARK, INC.	\$	587.59	199 E 11 6399 70 041 0 22 000	ROBOTICS SUPPLIES	412400116
9/21/2023	159377	APPLE COMPUTER	\$	(33.00)	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/21/2023	159377	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/21/2023	159377	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/21/2023	159377	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/21/2023	159377	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/21/2023	159377	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/21/2023	159377	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/21/2023	159377	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/21/2023	159377	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/21/2023	159378	GAME ONE	\$	1,776.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400214
9/21/2023	159379	ATKINS, PHIL	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - LJUDGE	1802400369
9/21/2023	159380	AUSTIN SCREEN PRINTING	\$	3,548.50	461 L 00 2921 09 001 0 00 087	SWIMMING APPAREL	1802400115
9/21/2023	159380	AUSTIN SCREEN PRINTING	\$	979.00	461 L 00 2921 09 001 0 00 087	SWIMMING APPAREL	1802400198
9/21/2023	159381	AUTO ZONE	\$	39.87	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	(6.89)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	26.72	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	4.89	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	15.69	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	(4.89)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	4.94	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	6.19	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	4.19	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	203.04	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	(203.04)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	31.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	38.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	24.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	(24.99)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	24.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	28.49	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	7.18	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	48.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159381	AUTO ZONE	\$	(48.99)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
9/21/2023	159382	B & J WELDING SUPPLY LTD	\$	6,188.93	199 E 11 6399 70 001 0 22 071	METAL TRADES SUPPLIES	12400311
9/21/2023	159383	BAYLOR ENTERPRISES DBA ON TC	\$	7,475.00	282 E 11 6399 00 870 2 30 000	TEST PREP	2002400030
9/21/2023	159384	BLUUM USA, INC.	\$	2,554.09	185 L 00 2312 00 000 0 00 000	AIDE DEVICES	7422400066

9/21/2023	159384	BLUUM USA, INC.	\$	236.25	185 L 00 2312 00 000 0 00 000	AIDE DEVICES	7422400066
9/21/2023	159385	BOOTH, DONALD	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - H LINES	1802400377
9/21/2023	159386	BROWN, JET	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - BJUDGE	1802400371
9/21/2023	159387	BUSTER'S INDUSTRIAL	\$	440.69	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400056
9/21/2023	159388	CAROLINA BIO SUPPLY CO	\$	228.87	199 E 11 6399 21 001 0 11 000	MICROBIOLOGY LAB SUPPLIES	12400350
9/21/2023	159389	CATES, DONNY	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - BJUDGE	1802400367
9/21/2023	159390	CED - FT WORTH	\$	610.16	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
9/21/2023	159391	CENTRAL HIGH SCHOOL BAND BC	\$	400.00	199 E 36 6499 03 001 0 99 000	2023 CONCHO CLASSIC ENTRY FEE	12400348
9/21/2023	159392	CHEM-AQUA INC	\$	402.46	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400132
9/21/2023	159393	CITIBANK	\$	1,246.27	224 E 11 6219 00 874 3 23 000	TEXAS ALL-STATE REHEARSAL TRACKS	2242400059
9/21/2023	159393	CITIBANK	\$	702.68	224 E 11 6219 00 874 3 23 000	TBA DUES	2242400069
9/21/2023	159394	CITY OF ANDREWS	\$	4,540.00	199 E 51 6398 01 942 0 99 000	POLICE SVC	7452400144
9/21/2023	159394	CITY OF ANDREWS	\$	2,357.44	199 E 51 6398 01 942 0 99 000	POLICE SVC	7452400144
9/21/2023	159395	CITY OF ANDREWS-SECURITY	\$	240.00	180 E 52 6299 64 001 0 91 000	SECURITY	1802400354
9/21/2023	159395	CITY OF ANDREWS-SECURITY	\$	120.00	180 E 52 6299 71 001 0 91 000	SECURITY	1802400354
9/21/2023	159396	CORONADO BAND BOOSTERS	\$	1,150.00	199 E 36 6499 03 001 0 99 000	2023 WEST TX AUX COMPETITION ENTRY FEE AND MEALS	12400325
9/21/2023	159397	CORTEZ, ALBERT	\$	185.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - REFEREE	1802400386
9/21/2023	159398	CRUTCHER, JASON	\$	534.65	199 E 41 6419 00 702 0 99 000	ANDREWS VS SEMINOLE TASB CONVENTION- SEPT 27-OCT.1	7012400033
9/21/2023	159399	CURIE, JOSEPH	\$	155.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL #6 ANDREWS VS. SEMINOLE	1802400380
9/21/2023	159399	CURIE, JOSEPH	\$	155.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - H LINE JUDGE	1802400380
9/21/2023	159400	DAIRY QUEEN/ANDREWS	\$	93.65	461 L 00 2254 00 001 0 00 000	MEALS FOR STUDENTS WORKING SENIOR PICTURE DAY SEPT. 14	12400313
9/21/2023	159401	DENNING CONSULTING	\$	90.00	199 E 41 6219 00 731 0 99 000	SKYWARD ASSISTANCE	7312400003
9/21/2023	159402	DURAN, DANIEL	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - UMPIRE	1802400366
9/21/2023	159403	EBELING, ASHLEY	\$	291.24	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS, WINK, LAMESA	1802400361
9/21/2023	159404	ED311	\$	99.00	199 E 23 6411 00 001 0 99 000	ED311 ABSENTEEISM TRAINING, S. DAVIS	12400362
9/21/2023	159405	ELITE TRUCK PERFORMANCE, LLC	\$	40.00	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452400050
9/21/2023	159405	ELITE TRUCK PERFORMANCE, LLC	\$	7.00	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452400050
9/21/2023	159405	ELITE TRUCK PERFORMANCE, LLC	\$	40.00	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452400050
9/21/2023	159406	ELLIOTT ELECTRIC SUPPLY	\$	342.80	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
9/21/2023	159406	ELLIOTT ELECTRIC SUPPLY	\$	(3.46)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
9/21/2023	159407	EMILIANO, XAVIER	\$	534.65	199 E 41 6419 00 702 0 99 000	TASB CONVENTION-SEPT.27-OCT.1	7012400044
9/21/2023	159408	FAUGHT, DICKIE	\$	182.16	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS. BROWNFIELD	1802400352
9/21/2023	159409	FERGUSON, BRANT	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - H LINES	1802400370
9/21/2023	159410	FIGUEROA, JESSICA	\$	787.50	180 E 36 6399 01 041 0 99 000	Cheer Shirts	1812400022
9/21/2023	159411	FITE, BRANDY	\$	50.00	749 E 36 6245 00 999 0 99 000	WORKERS FOR CONCESSION STAND	7492400012

9/21/2023	159412	THE FLIPPEN GROUP LLC	\$	295.00	199 E 11 6321 29 041 0 11 000	LEADWORTHY COURSE	412400097
9/21/2023	159413	GAMEZ, VICTORINO	\$	226.95	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS, WINK, LAMESA	1802400363
9/21/2023	159414	GARCIA, SELENA	\$	18.66	199 E 41 6411 02 726 0 99 000	***REIMB*** MEALS PR TO GREENWOOD	7262400004
9/21/2023	159415	GARDENDALE COUNTRY WATER,	\$	28.00	461 L 00 2399 23 104 0 00 000	WATER	1042400078
9/21/2023	159416	GIBBI'S CUSTOM CREATIONS	\$	4,967.00	199 E 11 6499 03 041 0 11 000	BAND POLO SHIRT	412400091
9/21/2023	159417	GIDDENS, KALANI	\$	250.41	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL - LINE JUDGE ANDREWS VS. BROWNFIELD	1802400373
9/21/2023	159418	GONZALES, AMANDA	\$	214.32	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL - LINE JUDGE ANDREWS VS BROWNFIELD	1802400372
9/21/2023	159419	GRAINGER INC	\$	204.00	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
9/21/2023	159420	HARVEY, TOM	\$	20.00	180 E 36 6411 64 001 0 91 000	***REMB*** FOOTBALL SCOUTING MEAL	1802400157
9/21/2023	159421	HASTY AWARDS	\$	536.92	180 E 36 6497 09 001 0 91 000	SWIMMING AWARDS	1802400163
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	3.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	83.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	41.36	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	12.57	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	78.97	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400111
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	27.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	12.98	180 E 36 6399 64 001 0 91 000	****OPEN PO***	1802400049
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	8.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	71.17	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042400055
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	13.65	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	18.78	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400111
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	59.53	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	24.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	15.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	10.19	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	17.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	17.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	62.46	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	24.68	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	8.69	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	5.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	49.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	11.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159423	HIGGINBOTHAM BROS & CO LLC	\$	89.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
9/21/2023	159424	J W PEPPER & SON INC	\$	20.00	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
9/21/2023	159424	J W PEPPER & SON INC	\$	45.49	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031

9/21/2023	159425	JOSTENS	\$	17.95	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
9/21/2023	159426	KEESE, JODY	\$	169.00	199 E 31 6399 31 877 0 99 000	***REIMB*** 23-24 MEMBERSHIP	8772400007
9/21/2023	159427	LEACH, JIM	\$	534.65	199 E 41 6419 00 702 0 99 000	TASB CONVENTION- SEPT 27-OCT.1	7012400034
9/21/2023	159428	LOU'S CLINICAL LAB	\$	1,155.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING	12400198
9/21/2023	159428	LOU'S CLINICAL LAB	\$	3,190.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING	12400368
9/21/2023	159428	LOU'S CLINICAL LAB	\$	1,450.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING	12400368
9/21/2023	159429	LOWMAN CONSULTING LLC	\$	1,000.00	289 E 11 6399 00 041 3 30 000	LOWMAN ED RESOURCES	412400084
9/21/2023	159429	LOWMAN CONSULTING LLC	\$	300.00	289 E 11 6399 00 041 3 30 000	LOWMAN ED RESOURCES	412400084
9/21/2023	159429	LOWMAN CONSULTING LLC	\$	2,600.00	289 E 11 6399 00 041 3 30 000	LOWMAN ED RESOURCES	412400084
9/21/2023	159429	LOWMAN CONSULTING LLC	\$	550.00	289 E 11 6399 00 041 3 30 000	LOWMAN ED RESOURCES	412400084
9/21/2023	159429	LOWMAN CONSULTING LLC	\$	250.00	199 E 11 6244 00 001 0 11 000	LOWMAN EDUCATION	12400365
9/21/2023	159430	LUBBOCK ISD	\$	168.00	180 E 36 6499 74 001 0 91 000	XC INVITATIONAL ENTRY FEE	1802400378
9/21/2023	159430	LUBBOCK ISD	\$	138.00	180 E 36 6499 74 041 0 91 000	XC INVITATIONAL ENTRY FEE	1802400378
9/21/2023	159431	LUNA, NORMA	\$	50.00	749 E 36 6245 00 999 0 99 000	WORKER FOR CONCESSION STAND	7492400014
9/21/2023	159432	MAKEMUSIC INC	\$	609.62	199 E 11 6329 03 001 0 11 000	SMARTMUSIC	12400272
9/21/2023	159433	MARSHALL, JERAME	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - REFEREE	1802400365
9/21/2023	159434	MATA, SUZANNE	\$	190.50	199 E 13 6499 00 870 0 99 000	***REIMB*** MEALS	8702400021
9/21/2023	159434	MATA, SUZANNE	\$	280.00	199 E 31 6399 31 877 0 99 000	***REIMB*** 23-24 MEMBERSHIP	8772400005
9/21/2023	159435	MERCADO, ROBERT	\$	170.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL WINK, LAMESA	1802400362
9/21/2023	159436	METRO TINT TEXAS	\$	20,431.00	429 E 51 6219 01 942 3 99 000	Safety Film	4292400001
9/21/2023	159437	MIGHTY MUSTANG BAND BOOST	\$	1,800.00	199 E 36 6412 03 001 0 99 000	LUBBOCK HS MEALS	12400239
9/21/2023	159438	MILLER, PEGGY	\$	11.12	199 E 21 6411 00 874 0 23 000	***REIMB*** MEALS	2242400049
9/21/2023	159439	MINDPLAY EDUCATION, LLC	\$	18,000.00	199 E 11 6244 00 001 0 11 000	MINDPLAY	12400314
9/21/2023	159440	MITCHELL GROUP SOLUTIONS	\$	2,515.00	211 E 11 6219 20 001 4 30 000	PROFESSIONAL DEVELOPMENT	12400353
9/21/2023	159441	MORALES, BELIA	\$	50.00	749 E 36 6245 00 999 0 99 000	WORKER FOR CONCESSION STAND	7492400013
9/21/2023	159442	MORRIS, ARTHUR	\$	213.20	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS, LAMESA, WINK	1802400364
9/21/2023	159443	MUNIZ, NOE	\$	185.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS SEMINOLE	1802400383
9/21/2023	159444	MURPHY, BOBBY	\$	300.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS SEMINOLE L JUDGE	1802400389
9/21/2023	159445	MUSTANG TRUCK PARTS, LLC	\$	18.20	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
9/21/2023	159446	NALL, DWAYNE	\$	185.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS SEMINOLE	1802400384
9/21/2023	159447	NARRELL, BRITT	\$	13.18	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING MEAL	1802400129
9/21/2023	159447	NARRELL, BRITT	\$	8.85	180 E 36 6411 64 001 0 91 000	***REMB*** FOOTBALL SCOUTING MEAL	1802400156
9/21/2023	159448	NOCK, DELANA	\$	50.00	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER - LIBERO ANDREWS VS. LAMESA	1802400359
9/21/2023	159449	NOCK, REBECCA	\$	50.00	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER - SCORE BOOK ANDREWS VS. LAMESA	1802400360
9/21/2023	159450	OFFICE OF THE SECRETARY OF ST.	\$	275.00	199 E 41 6434 00 703 0 99 000	Elections law seminar-sheila	7032400027

bennett									
9/21/2023	159451	ORIENTAL TRADING COMPANY IN	\$	147.90	199 E 11 6399 29 101 0 11 000	SUPPLIES		1012400053	
9/21/2023	159452	PEERLESS NETWORK, INC.	\$	80.83	199 E 51 6255 00 943 0 99 000	PHONE		0	
9/21/2023	159453	PERMA BOUND	\$	2,001.23	461 L 00 2852 00 104 0 00 000	UNDERWOOD BACKORDERED BOOKS		1042400098	
9/21/2023	159454	PG GOLF LLC	\$	423.00	461 L 00 2263 09 001 0 00 000	GOLF-EQUIPMENT		1802400246	
9/21/2023	159455	PRECISION BUSINESS MACHINES	\$	185.00	199 E 11 6399 29 001 0 11 000	CAMPUS SUPPLIES		12400298	
9/21/2023	159456	PRESENCELEARNING, INC	\$	42,086.48	199 E 11 6219 00 874 0 23 000	CONTRACT SERVICES		2242400070	
9/21/2023	159457	QUILL CORPORATION	\$	1,110.76	199 E 11 6319 02 001 0 11 000	CHOIR ROOM SUPPLIES		12400152	
9/21/2023	159457	QUILL CORPORATION	\$	22.94	199 E 11 6319 02 001 0 11 000	CHOIR ROOM SUPPLIES		12400152	
9/21/2023	159457	QUILL CORPORATION	\$	1,152.53	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES		412400088	
9/21/2023	159457	QUILL CORPORATION	\$	686.40	199 E 11 6319 02 001 0 11 000	CHOIR ROOM SUPPLIES		12400152	
9/21/2023	159457	QUILL CORPORATION	\$	27.45	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES		412400088	
9/21/2023	159457	QUILL CORPORATION	\$	38.35	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES		412400088	
9/21/2023	159457	QUILL CORPORATION	\$	8.83	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES		412400088	
9/21/2023	159458	REA, JEFFREY	\$	185.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - UMPIRE		1802400382	
ANDREWS VS SEMINOLE									
9/21/2023	159459	RENTAS, EDDY	\$	185.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS.		1802400385	
SEMINOLE									
9/21/2023	159460	SAVVAS LEARNING COMPANY LLC	\$	2,000.00	410 E 11 6321 00 870 0 11 000	HS BUSINESS/ TECHNOLOGY		7422400038	
9/21/2023	159461	SCHOLASTIC INC	\$	811.50	263 E 11 6399 00 101 3 25 000	SUPPLIES		1012400048	
9/21/2023	159462	SCHOOL SPECIALTY, LLC	\$	1,105.93	199 E 11 6399 17 041 0 11 000	ART SUPPLIES		412400066	
9/21/2023	159463	SIERRA SPRINGS	\$	357.25	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES		12400364	
9/21/2023	159464	SIMS PLASTICS INC	\$	2,210.56	199 E 51 6319 00 942 0 99 000	SPRINKLER PARTS		7452400141	
9/21/2023	159465	SKETCHFORSCHOOLS PUBLISHING	\$	872.55	199 E 11 6399 98 001 0 11 000	ART SUPPLIES		12400193	
9/21/2023	159466	SMITH, JASON	\$	214.32	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS		1802400351	
VS. BROWNFIELD									
9/21/2023	159467	SOUTHERN TIRE MART LLC	\$	700.00	199 E 51 6319 00 942 0 99 000	Tires		7452400151	
9/21/2023	159468	SOUTHERN COMPUTER WAREHC	\$	199.80	616 E 81 6649 00 872 0 99 000	TOUCHSCREENS/ OCA		7422400040	
9/21/2023	159468	SOUTHERN COMPUTER WAREHC	\$	9,331.80	616 E 81 6649 00 872 0 99 000	TOUCHSCREENS/ OCA		7422400040	
9/21/2023	159469	STENS	\$	195.71	199 E 51 6319 00 942 0 99 000	OPEN Parts		7452400024	
9/21/2023	159470	TASSP-TEXAS ASSOC OF SECOND/	\$	494.00	199 E 23 6411 00 001 0 99 000	TASSP REGISTRATION/ BOSWELL		12400360	
9/21/2023	159470	TASSP-TEXAS ASSOC OF SECOND/	\$	494.00	199 E 23 6411 00 001 0 99 000	TASSP REGISTRATION, W. STOTTS		12400359	
9/21/2023	159471	TEACHER SYNERGY INC	\$	3,850.00	199 E 11 6244 00 001 0 11 000	TPT SUBSCRIPTION		12400208	
9/21/2023	159472	TEACHERSPAYTEACHERS	\$	344.49	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES		412400121	
9/21/2023	159473	TEPSA - TEXAS ELEM PRINCIPALS	\$	418.00	199 E 23 6495 00 104 0 99 000	23-24 MEMBERSHIP S. NETOPSKI		1042400110	
9/21/2023	159473	TEPSA - TEXAS ELEM PRINCIPALS	\$	418.00	199 E 23 6495 00 104 0 99 000	23-24 MEMBERSHIP C. CABRERA		1042400111	
9/21/2023	159474	TEXAS SCOTTISH RITE HOSPITAL f	\$	64.45	199 E 11 6399 00 874 0 37 000	SUPPLIES		2242400022	
9/21/2023	159475	THE CERTIFIED WELDING & TESTI	\$	2,750.00	244 E 11 6399 70 001 4 22 000	METALS-CURRICULUM		12400346	
9/21/2023	159476	THSBCA	\$	360.00	180 E 36 6495 09 001 0 91 000	2024 CONVENTION & MEMBERSHIP		1802400387	
R. MORRIS, J. CLANTON, B.									
MARTIN, B. NARRELL									
9/21/2023	159477	THURMAN, EMILY	\$	474.28	199 E 13 6411 01 870 0 99 000	AP CONF REIMB		8702400022	
9/21/2023	159478	TIJERINA, TIFFANY	\$	280.00	199 E 31 6399 31 877 0 99 000	23-24 MEMBERSHIP RENEWAL		8772400006	
9/21/2023	159479	TRAIL OF BREADCRUMBS, LLC	\$	1,720.00	211 E 11 6411 20 104 4 30 000	TRAINING		1042400101	
9/21/2023	159480	UNIFIRST CORPORATION INC	\$	48.54	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc		7452400011	

9/21/2023	159480	UNIFIRST CORPORATION INC	\$	56.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
9/21/2023	159480	UNIFIRST CORPORATION INC	\$	103.19	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
9/21/2023	159480	UNIFIRST CORPORATION INC	\$	258.67	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
9/21/2023	159481	WENGER CORPORATION	\$	5,552.49	199 E 36 6639 03 001 0 99 000	JAZZ BAND EQUIPMENT	12400287
9/21/2023	159482	WEST TEXAS FIRE EXTINGUISHER	\$	6,946.46	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
9/21/2023	159482	WEST TEXAS FIRE EXTINGUISHER	\$	494.40	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400020
9/21/2023	159483	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400071
9/21/2023	159483	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400071
9/21/2023	159485	ZANER-BLOSER, INC.	\$	21,673.35	410 E 11 6321 00 870 0 11 000	ONLINE CURRICULUM	7422400054
9/21/2023	159486	ZEP SALES & SERVICE	\$	693.14	199 E 51 6319 00 943 0 99 000	Freshners	7452400021
9/25/2023	159487	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG	1812400063
9/28/2023	159488	ACCELERATE LEARNING INC	\$	15,903.00	282 E 11 6399 00 870 2 30 000	SCIENCE KITS 1	2002400022
9/28/2023	159488	ACCELERATE LEARNING INC	\$	13,851.00	282 E 11 6399 00 870 2 30 000	SCIENCE KITS K	2002400021
9/28/2023	159488	ACCELERATE LEARNING INC	\$	12,636.00	282 E 11 6399 00 870 2 30 000	SCIENCE KITS 2	2002400023
9/28/2023	159488	ACCELERATE LEARNING INC	\$	17,496.00	282 E 11 6399 00 870 2 30 000	SCIENCE KITS 3	2002400024
9/28/2023	159488	ACCELERATE LEARNING INC	\$	21,465.00	282 E 11 6399 00 870 2 30 000	SCIENCE KITS 4&5	2002400025
9/28/2023	159489	AHS CHOIR BOOSTER	\$	9,584.62	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400036
9/28/2023	159490	AIR FILTRATION PRODUCTS & SEF	\$	1,791.60	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
9/28/2023	159491	AISD STUDENT ACTIVITY	\$	693.57	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400033
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	86.80	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242400062
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	(358.20)	263 E 11 6399 00 041 3 25 000	TRANSLATION TRANSMITTERS	412400023
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	324.23	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400065
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	155.26	180 E 36 6399 71 001 0 91 000	VOLLEYBALL EQUIPMENT	1802400341
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	280.47	180 E 36 6399 64 001 0 91 000	FOOTBALL GUMMIES	1802400375
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	(88.16)	199 E 11 6399 70 001 0 22 075	CHEF-CULINARY SUPPLIES	12400297
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	348.19	199 E 11 6399 29 001 0 11 000	CAMPUS SUPPLIES	12400326
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	576.13	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	709.52	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400103
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	831.03	199 E 11 6399 70 001 0 22 075	CHEF-CULINARY SUPPLIES	12400297
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	2,528.33	263 E 11 6399 00 041 3 25 000	TRANSLATION TRANSMITTERS	412400023
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	35.29	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400103
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	1,172.72	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12400124
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	265.39	199 E 11 6399 98 001 0 11 000	BULLETIN BOARD SUPPLIES	12400127
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	56.50	199 E 41 6399 00 701 0 99 000	MISC. SUPPLIES-BOARD	7012400032
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	16.88	199 E 11 6399 21 001 0 11 000	CLASSROOM SUPPLIES	12400380
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	(331.20)	263 E 11 6399 00 041 3 25 000	TRANSLATION TRANSMITTERS	412400023
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	20.99	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400056
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	(43.98)	199 E 11 6399 98 001 0 11 000	BULLETIN BOARD SUPPLIES	12400127
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	308.52	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012400070
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	504.40	199 E 12 6329 00 001 0 99 000	LIBRARY BOOKS	12400342
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	80.46	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400349
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	224.63	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400108
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	81.35	199 E 53 6399 00 742 0 99 000	EXTENSION CORDS	7422400071
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	306.74	199 E 12 6329 00 001 0 99 000	LIBRARY BOOKS	12400342
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	309.35	199 E 23 6399 00 105 0 99 000	SUPPLIES	1052400058

9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	48.99	199 E 11 6399 21 001 0 11 000	CLASSROOM SUPPLIES	12400357
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	59.92	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242400066
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	16.99	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400056
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	(69.99)	263 E 11 6399 00 041 3 25 000	TRANSLATION TRANSMITTERS	412400023
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	172.47	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400041
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	877.40	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400056
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	(1,488.98)	263 E 11 6399 00 041 3 25 000	TRANSLATION TRANSMITTERS	412400023
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	138.97	199 E 11 6399 98 001 0 11 000	CAMPUS SUPPLIES	12400183
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	241.29	199 E 11 6399 29 001 0 11 000	TEACHER SUPPLIES	12400373
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	68.88	199 E 11 6399 29 001 0 11 000	CAMPUS SUPPLIES	12400326
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	417.86	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	818.98	199 E 11 6399 29 001 0 11 000	CLASSROOM FURNITURE	12400144
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	1,119.05	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400041
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	31.08	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12400399
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	870.05	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400055
9/28/2023	159493	AMAZON CAPITAL SERVICES	\$	225.98	199 E 11 6399 00 105 0 11 000	WALKIE TALKIES	1052400059
9/28/2023	159494	AMPLIFY EDUCATION, INC.	\$	14,453.50	282 E 11 6396 00 870 2 30 000	Program Renewal	2002400012
9/28/2023	159494	AMPLIFY EDUCATION, INC.	\$	3,425.00	282 E 11 6396 00 870 2 30 000	Program Renewal	2002400012
9/28/2023	159495	ANDREWS ISD	\$	1,805.00	461 L 00 2926 09 001 0 00 000	VOLLEYBALL CAMP	1802400396
9/28/2023	159496	ANDREWS ISD	\$	300.00	180 E 36 6495 09 001 0 91 000	23-24 SOCCER DUES	1802400414
9/28/2023	159497	ANDREWS ISD	\$	1,185.00	461 L 00 2399 08 001 0 00 000	***REMB*** MUSTANG MAKERS PAY	1802400397
9/28/2023	159498	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG	1812400064
9/28/2023	159499	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG	1812400065
9/28/2023	159500	ANDREWS COUNTY NEWS	\$	273.00	199 E 21 6491 00 874 0 99 000	ADS	2242400077
9/28/2023	159500	ANDREWS COUNTY NEWS	\$	126.00	199 E 21 6491 00 874 0 99 000	ADS	2242400077
9/28/2023	159501	APPLE COMPUTER	\$	178.00	199 E 11 6396 18 001 0 11 000	MacBook Accessories for Coach Kelley	12400284
9/28/2023	159501	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	659.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	7.92	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159501	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
9/28/2023	159502	GAME ONE	\$	2,238.00	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY APPAREL	1802400095
9/28/2023	159502	GAME ONE	\$	2,238.00	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY APPAREL	1802400096
9/28/2023	159502	GAME ONE	\$	992.00	461 L 00 2921 09 001 0 00 086	BASEBALL EQUIPMENT	1802400278
9/28/2023	159502	GAME ONE	\$	1,249.00	461 L 00 2924 09 001 0 00 000	BASKETBALL APPAREL	1802400277
9/28/2023	159503	ATKINS, PHIL	\$	62.87	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND, LBK HIGH	1802400407

9/28/2023	159503	ATKINS, PHIL	\$	102.13	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND, LBK HIGH	1802400407
9/28/2023	159504	B & J WELDING SUPPLY LTD	\$	383.70	199 E 11 6399 70 001 0 22 071	METAL TRADES SUPPLIES	12400311
9/28/2023	159504	B & J WELDING SUPPLY LTD	\$	195.51	199 E 11 6399 70 001 0 22 071	METAL TRADES SUPPLIES	12400311
9/28/2023	159505	BIO CORPORATION	\$	819.43	199 E 11 6399 21 041 0 11 000	SCIENCE FROGS	412400067
9/28/2023	159506	BOOKBINDING & LAMINATING IN	\$	199.50	199 E 11 6399 00 002 0 24 000	LAMINATOR	22400023
9/28/2023	159506	BOOKBINDING & LAMINATING IN	\$	199.50	199 E 11 6399 00 002 0 28 017	LAMINATOR	22400023
9/28/2023	159507	BOOTH, DONALD	\$	55.24	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400400
9/28/2023	159507	BOOTH, DONALD	\$	89.76	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400400
9/28/2023	159508	BRINK, JACOB	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** FTBALL SCOUTING MEAL AMARILLO	1802400249
9/28/2023	159508	BRINK, JACOB	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** FTBALL SCOUTING MEAL LUBBOCK	1802400250
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452400002
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12400137
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412400046
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003

9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	216.47	199 E 11 6249 00 872 0 11 000	COPER LEASE	8702400002
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400002
9/28/2023	159510	CANON FINANCIAL SERVICES INC	\$	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
9/28/2023	159511	CATES, DONNY	\$	55.24	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400399
9/28/2023	159511	CATES, DONNY	\$	89.76	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400399
9/28/2023	159512	CEDAR CREEK FARMS	\$	7,000.00	199 E 51 6625 01 942 0 99 000	TREE TRANSPLANTING	7452400159
9/28/2023	159513	CERTIPORT INC	\$	3,744.00	244 E 11 6399 70 001 4 22 000	BIM LICENSE RENEWAL	12400351
9/28/2023	159513	CERTIPORT INC	\$	3,130.00	244 E 11 6399 70 001 4 22 000	BIM RENEWAL	12400352
9/28/2023	159514	CHROMEBOOKPARTS.COM	\$	124.90	185 L 00 2312 00 000 0 00 000	CHROMEBOOK PARTS	7422400062
9/28/2023	159515	CMC BUSINESS SYSTEMS INC	\$	47.97	199 E 11 6249 29 001 0 11 000	22-23 OVERAGE CHARGES	12400407
9/28/2023	159516	COCA-COLA SOUTHWEST BEVER/	\$	2,389.31	749 A 00 1312 00 000 0 00 000	DRINKS	7492400015
9/28/2023	159516	COCA-COLA SOUTHWEST BEVER/	\$	1,588.88	749 A 00 1312 00 000 0 00 000	DRINKS	7492400015
9/28/2023	159516	COCA-COLA SOUTHWEST BEVER/	\$	837.25	749 A 00 1312 00 000 0 00 000	DRINKS	7492400015
9/28/2023	159516	COCA-COLA SOUTHWEST BEVER/	\$	661.18	749 A 00 1312 00 000 0 00 000	DRINKS	7492400015
9/28/2023	159517	CP SUPPORT LLC	\$	1,150.00	180 E 36 6249 99 001 0 91 000	ANNUAL SERVICE FEES - ATHLETICS DEPT.	7312400035
9/28/2023	159517	CP SUPPORT LLC	\$	230.00	199 E 11 6249 00 002 0 28 017	ANNUAL SERVICE FEES	7312400034
9/28/2023	159517	CP SUPPORT LLC	\$	920.00	199 E 11 6249 99 001 0 11 000	ANNUAL SERVICE FEES	7312400034
9/28/2023	159517	CP SUPPORT LLC	\$	1,150.00	199 E 11 6249 99 041 0 11 000	ANNUAL SERVICE FEES	7312400034
9/28/2023	159517	CP SUPPORT LLC	\$	460.00	199 E 11 6249 99 101 0 11 000	ANNUAL SERVICE FEES	7312400034
9/28/2023	159517	CP SUPPORT LLC	\$	460.00	199 E 11 6249 99 104 0 11 000	ANNUAL SERVICE FEES	7312400034
9/28/2023	159517	CP SUPPORT LLC	\$	920.00	199 E 11 6249 99 105 0 11 000	ANNUAL SERVICE FEES	7312400034
9/28/2023	159517	CP SUPPORT LLC	\$	230.00	199 E 34 6249 99 941 0 99 000	ANNUAL SERVICE FEES	7312400034
9/28/2023	159517	CP SUPPORT LLC	\$	230.00	199 E 41 6249 99 703 0 99 000	ANNUAL SERVICE FEES	7312400034
9/28/2023	159517	CP SUPPORT LLC	\$	230.00	199 E 41 6249 99 731 0 99 000	ANNUAL SERVICE FEES	7312400034
9/28/2023	159517	CP SUPPORT LLC	\$	230.00	199 E 51 6249 01 942 0 99 000	ANNUAL SERVICE FEES	7312400034
9/28/2023	159518	CURIE, JOSEPH	\$	55.24	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400404
9/28/2023	159518	CURIE, JOSEPH	\$	89.76	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400404
9/28/2023	159519	DELTAMATH SOLUTIONS INC.	\$	95.00	199 E 11 6399 00 002 0 24 000	DELTA MATH	22400020
9/28/2023	159520	DEMCO INC/WI	\$	207.00	199 E 12 6329 00 001 0 99 000	TECHNOLOGY SUPPLIES	12400333
9/28/2023	159521	DURAN, DANIEL	\$	55.24	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400403
9/28/2023	159521	DURAN, DANIEL	\$	89.76	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400403
9/28/2023	159522	ELLIOTT ELECTRIC SUPPLY	\$	179.78	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
9/28/2023	159522	ELLIOTT ELECTRIC SUPPLY	\$	(1.80)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033

9/28/2023	159523	ESTRADA, LUIOS	\$	76.19	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400402
9/28/2023	159523	ESTRADA, LUIOS	\$	123.81	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400402
9/28/2023	159524	ETHEREDGE, CHRIS	\$	11.55	240 L 00 2310 00 000 0 00 000	REFUND MONEY IN MEAL ACCOUNT	2402400050
9/28/2023	159525	FALCON, KATRINA	\$	140.00	199 E 21 6411 00 874 0 23 000	***ADVANCE***	2242400013
9/28/2023	159526	FEDERAL EXPRESS CORP	\$	5,863.84	185 L 00 2312 00 000 0 00 000	SHIPPING	7422400076
9/28/2023	159527	FEDERAL EXPRESS CORP	\$	52.84	185 L 00 2312 00 000 0 00 000	RETURNS	7422400016
9/28/2023	159528	FERGUSON, BRANT	\$	83.82	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400405
9/28/2023	159528	FERGUSON, BRANT	\$	136.18	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400405
9/28/2023	159529	FIRETROL PROTECTION SYSTEMS	\$	390.00	199 E 51 6247 00 942 0 99 000	PROTECTION SYSTEM SVC	7452400120
9/28/2023	159530	THE FLIPPEN GROUP LLC	\$	550.00	199 E 11 6411 29 041 0 11 000	LEADWORTHY CONFERENCE	412400100
9/28/2023	159531	FOLLETT CONTENT SOLUTIONS, L	\$	26.35	199 E 12 6329 00 001 0 99 000	LIBRARY BOOKS	12400345
9/28/2023	159532	GANDY INK	\$	565.45	199 E 11 6499 02 041 0 11 000	AMS MUSTANG VOICES SHIRTS	412400111
9/28/2023	159533	GARCIA, SELENA	\$	11.90	199 E 41 6411 02 726 0 99 000	***REIMB*** MEALS	7262400004
9/28/2023	159534	GARDENDALE COUNTRY WATER,	\$	16.00	199 E 11 6399 00 002 0 24 000	WATER	22400018
9/28/2023	159534	GARDENDALE COUNTRY WATER,	\$	16.00	199 E 11 6399 00 002 0 28 017	WATER	22400018
9/28/2023	159534	GARDENDALE COUNTRY WATER,	\$	48.00	865 L 00 2712 00 101 0 00 000	WATER DELIVERY	1012400069
9/28/2023	159535	GHA TECHNOLOGIES INC.	\$	19,427.06	199 E 53 6396 00 742 0 99 000	MICROSOFT	7422400026
9/28/2023	159536	GIBBI'S CUSTOM CREATIONS	\$	495.00	199 E 11 6399 00 002 0 28 017	DAEP JUMPSUITS	22400014
9/28/2023	159537	GIDDENS, JAMIE	\$	120.00	180 E 36 6218 09 041 0 91 000	AMS OFFICIAL ANDREWS VS GREENWOOD	1812400038
9/28/2023	159538	GIDDENS, KALANI	\$	120.00	180 E 36 6218 09 041 0 91 000	OFFICIAL ANDREWS VS GREENWOOD	1812400053
9/28/2023	159539	GIDDENS, ROBERT	\$	237.31	180 E 36 6218 09 041 0 91 000	AMS OFFICIAL ANDREWS VS GREENWOOD	1812400037
9/28/2023	159540	GREENWOOD ATHLETIC BOOSTER	\$	145.00	180 E 36 6499 74 041 0 91 000	GREENWOOD MS XC MEET	1802400416
9/28/2023	159541	HAM, PAULA	\$	470.50	180 E 36 6218 09 041 0 91 000	AMS OFFICIALS ANDREWS VB TOURNAMENT	1812400062
9/28/2023	159542	HARPER, WINFRED	\$	76.19	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400398
9/28/2023	159542	HARPER, WINFRED	\$	123.81	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400398
9/28/2023	159543	HAWKINS, SHEARON	\$	454.10	180 E 36 6218 09 041 0 91 000	AMS OFFICIALS ANDREWS VB TOURNAMENT	1812400057
9/28/2023	159543	HAWKINS, SHEARON	\$	149.90	180 E 36 6218 09 041 0 91 000	AMS OFFICIALS ANDREWS VS FT STOCKTON	1812400055
9/28/2023	159544	HELLAS CONSTRUCTION, INC	\$	1,195,151.31	624 E 81 6629 03 041 0 99 000	PAY APP NO. 1	7452400162
9/28/2023	159544	HELLAS CONSTRUCTION, INC	\$	2,136,413.19	624 E 81 6629 03 001 0 99 000	PAY APP NO.1	7452400163
9/28/2023	159545	HOBBY LOBBY STORES INC	\$	777.67	199 E 11 6399 70 001 0 22 070	FLORAL DESIGN SUPPLIES	12400205
9/28/2023	159546	HURN, KEVIN	\$	503.00	180 E 36 6218 09 041 0 91 000	AMS OFFICIAL ANDREWS VB TOURNAMENT	1812400040
9/28/2023	159547	IMAGINE LEARNING LLC	\$	32,829.00	282 E 11 6396 00 001 2 30 000	IMAGINE LEARNING	12400400
9/28/2023	159548	ISTATION	\$	9,396.00	282 E 11 6396 00 870 2 30 000	Program Renewal	2002400011

9/28/2023	159549	J TAYLOR EDUCATION, INC.	\$	275.00	263 E 11 6399 00 870 3 25 000	Materials	2002400027
9/28/2023	159549	J TAYLOR EDUCATION, INC.	\$	400.00	263 E 11 6399 00 101 3 25 000	SUPPLIES	2002400016
9/28/2023	159550	J W PEPPER & SON INC	\$	82.89	199 E 11 6329 02 041 0 11 000	FALL MUSIC	412400109
9/28/2023	159550	J W PEPPER & SON INC	\$	47.30	199 E 11 6329 02 041 0 11 000	FALL MUSIC	412400109
9/28/2023	159550	J W PEPPER & SON INC	\$	286.25	199 E 11 6329 02 041 0 11 000	FALL MUSIC	412400109
9/28/2023	159551	JACKSON, VALERIE	\$	420.00	180 E 36 6218 09 041 0 91 000	AMS OFFICIALS ANDREWS VB TOURNAMENT	1812400051
9/28/2023	159551	JACKSON, VALERIE	\$	124.06	180 E 36 6218 09 041 0 91 000	AMS OFFICIALS ANDREWS VS FT STOCKTON	1812400052
9/28/2023	159551	JACKSON, VALERIE	\$	126.68	180 E 36 6218 09 041 0 91 000	AMS OFFICIAL ANDREWS VS GREENWOOD	1812400036
9/28/2023	159552	JUNIOR LIBRARY GUILD	\$	2,034.54	199 E 12 6329 00 041 0 99 000	LIBRARY SUBSCRIPTION	412400112
9/28/2023	159553	KLEIN, KORI	\$	521.15	180 E 36 6218 09 041 0 91 000	AMS OFFICIALS ANDREWS VB TOURNAMENT	1812400058
9/28/2023	159554	LIVAR, ALEX	\$	208.00	180 E 36 6218 09 041 0 91 000	AMS OFFICIALS AMDREWS VS FT STOCKTON	1812400060
9/28/2023	159555	MARSHALL, JERAME	\$	83.82	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400406
9/28/2023	159555	MARSHALL, JERAME	\$	136.18	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400406
9/28/2023	159556	MCGRAW-HILL EDUCATION, INC.	\$	24,965.01	410 E 11 6321 00 870 0 11 000	MS- HISTORY	7422400073
9/28/2023	159557	MESSICK, ALLYSON	\$	870.00	180 E 36 6399 01 041 0 99 000	CHEERLEADER BOWS	1812400028
9/28/2023	159558	METRO TINT TEXAS	\$	44,499.00	429 E 51 6219 01 942 3 99 000	Safety Film	4292400001
9/28/2023	159558	METRO TINT TEXAS	\$	7,302.56	289 E 11 6399 00 870 3 30 000	Security Film OCA	2002400026
9/28/2023	159558	METRO TINT TEXAS	\$	5,587.44	289 E 11 6219 00 870 4 30 000	Security Film OCA	2002400026
9/28/2023	159559	MIGHTY MUSTANG BAND BOOST	\$	3,840.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400408
9/28/2023	159560	MOAKCASEY, LLC	\$	250.00	199 E 11 6411 29 001 0 11 000	TEXAS ASSESSMENT CONFERENCE/ ARGUIJO	12400383
9/28/2023	159561	MOJO CHOIR	\$	477.00	199 E 36 6412 02 001 0 99 000	ALL REGION AUDITION LUNCH	12400394
9/28/2023	159562	MURPHY, BOBBY	\$	76.19	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400401
9/28/2023	159562	MURPHY, BOBBY	\$	123.81	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LEVELLAND/LBK HIGH	1802400401
9/28/2023	159563	MUSTANG PRINTERS & BUSINESS	\$	165.00	199 E 11 6399 00 002 0 24 000	MUSTANG PRINTERS	22400024
9/28/2023	159563	MUSTANG PRINTERS & BUSINESS	\$	165.00	199 E 11 6399 00 002 0 28 017	MUSTANG PRINTERS	22400024
9/28/2023	159563	MUSTANG PRINTERS & BUSINESS	\$	399.80	199 E 11 6399 00 105 0 11 000	NAMEPLATES	1052400047
9/28/2023	159563	MUSTANG PRINTERS & BUSINESS	\$	60.00	199 E 23 6399 00 105 0 99 000	BUSINESS CARDS	1052400061
9/28/2023	159564	MUSTANG TRUCK PARTS, LLC	\$	143.07	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
9/28/2023	159565	NARRELL, BRITT	\$	10.33	180 E 36 6411 64 001 0 91 000	***REIMB*** FTBALL SCOUTING MEAL LUBBOCK	1802400358
9/28/2023	159565	NARRELL, BRITT	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** MEAL AMARILLO	1802400247
9/28/2023	159566	NATIONAL BUS SALES, INC	\$	708.96	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452400041
9/28/2023	159567	NCS PEARSON INC	\$	673.26	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242400064
9/28/2023	159568	NETOPSKI, SUSAN	\$	237.16	461 L 00 2849 00 104 0 00 000	REIMBURSEMENT	1042400113
9/28/2023	159569	PIERCE, TRACI	\$	471.76	180 E 36 6218 09 041 0 91 000	AMS OFFICIAL ANDREWS VB	1812400039

TOURNAMENT						
9/28/2023	159570	PITSCO EDUCATION, LLC	\$	295.00	199 E 11 6399 70 041 0 22 000	ROBOTICS REGISTRATION 412400115
9/28/2023	159570	PITSCO EDUCATION, LLC	\$	295.00	199 E 11 6399 70 041 0 22 000	ROBOTICS REGISTRATION 412400113
9/28/2023	159570	PITSCO EDUCATION, LLC	\$	595.30	199 E 11 6399 70 041 0 22 000	ROBOTICS REGISTRATION 412400113
9/28/2023	159570	PITSCO EDUCATION, LLC	\$	295.00	199 E 11 6399 70 041 0 22 000	ROBOTICS REGISTRATION 412400117
9/28/2023	159570	PITSCO EDUCATION, LLC	\$	595.30	199 E 11 6399 70 041 0 22 000	ROBOTICS REGISTRATION 412400117
9/28/2023	159570	PITSCO EDUCATION, LLC	\$	595.30	199 E 11 6399 70 041 0 22 000	ROBOTICS REGISTRATION 412400115
9/28/2023	159570	PITSCO EDUCATION, LLC	\$	295.00	199 E 11 6399 70 041 0 22 000	ROBOTICS REGISTRATION 412400114
9/28/2023	159570	PITSCO EDUCATION, LLC	\$	595.30	199 E 11 6399 70 041 0 22 000	ROBOTICS REGISTRATION 412400114
9/28/2023	159572	PORTER'S THRIFTWAY	\$	99.65	199 E 11 6399 70 001 0 22 075	BLEVINS -GROCERY SUPPLIES 12400213
9/28/2023	159572	PORTER'S THRIFTWAY	\$	141.76	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES 1802400110
9/28/2023	159572	PORTER'S THRIFTWAY	\$	125.60	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES 1802400110
9/28/2023	159572	PORTER'S THRIFTWAY	\$	219.98	199 E 11 6399 70 001 0 22 075	BLEVINS -GROCERY SUPPLIES 12400213
9/28/2023	159572	PORTER'S THRIFTWAY	\$	38.73	199 E 11 6399 00 105 0 11 000	SUPPLIES 1052400013
9/28/2023	159572	PORTER'S THRIFTWAY	\$	125.16	199 E 11 6399 70 001 0 22 075	BLEVINS -GROCERY SUPPLIES 12400213
9/28/2023	159572	PORTER'S THRIFTWAY	\$	101.69	180 E 36 6218 09 001 0 91 000	FOOTBALL PRESS BOX 1802400109
9/28/2023	159572	PORTER'S THRIFTWAY	\$	23.62	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES 412400051
9/28/2023	159572	PORTER'S THRIFTWAY	\$	51.92	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL 1802400050
9/28/2023	159572	PORTER'S THRIFTWAY	\$	83.49	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES 12400308
9/28/2023	159572	PORTER'S THRIFTWAY	\$	14.94	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES - OPEN PO 12400330
9/28/2023	159572	PORTER'S THRIFTWAY	\$	54.90	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL 1802400050
9/28/2023	159572	PORTER'S THRIFTWAY	\$	194.69	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES 12400308
9/28/2023	159572	PORTER'S THRIFTWAY	\$	173.20	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL 1802400050
9/28/2023	159572	PORTER'S THRIFTWAY	\$	107.45	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL 1802400050
9/28/2023	159572	PORTER'S THRIFTWAY	\$	81.32	180 E 36 6218 09 001 0 91 000	FOOTBALL PRESS BOX 1802400109
9/28/2023	159572	PORTER'S THRIFTWAY	\$	73.75	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES 12400308
9/28/2023	159572	PORTER'S THRIFTWAY	\$	93.33	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL 1802400050
9/28/2023	159572	PORTER'S THRIFTWAY	\$	187.42	199 E 11 6399 00 101 0 11 000	SUPPLIES 1012400064
9/28/2023	159572	PORTER'S THRIFTWAY	\$	102.94	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL 1802400050
9/28/2023	159572	PORTER'S THRIFTWAY	\$	124.88	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES 12400308
9/28/2023	159573	QUILL CORPORATION	\$	49.29	199 E 11 6399 18 001 0 11 000	Supplies for Social Studies 12400175
9/28/2023	159573	QUILL CORPORATION	\$	748.41	199 E 11 6399 18 001 0 11 000	Supplies for Social Studies 12400175
9/28/2023	159573	QUILL CORPORATION	\$	86.69	199 E 11 6399 18 001 0 11 000	Supplies for Social Studies 12400175
9/28/2023	159573	QUILL CORPORATION	\$	36.54	199 E 11 6399 18 001 0 11 000	Supplies for Social Studies 12400175
9/28/2023	159573	QUILL CORPORATION	\$	18.99	180 E 36 6399 73 001 0 91 000	TRAINING PRINTER INK 1802400310
9/28/2023	159573	QUILL CORPORATION	\$	174.59	180 E 36 6399 73 001 0 91 000	TRAINING PRINTER INK 1802400310
9/28/2023	159573	QUILL CORPORATION	\$	51.84	199 E 31 6399 00 871 0 23 000	SUPPLIES 2242400063
9/28/2023	159573	QUILL CORPORATION	\$	59.81	199 E 21 6398 00 874 0 23 000	SUPPLIES 2242400067
9/28/2023	159573	QUILL CORPORATION	\$	110.78	240 E 35 6319 00 946 0 99 000	OFFICE SUPPLIES 2402400004
9/28/2023	159573	QUILL CORPORATION	\$	99.89	199 E 11 6399 18 001 0 11 000	Supplies for Social Studies 12400175
9/28/2023	159573	QUILL CORPORATION	\$	1,293.84	263 E 11 6399 00 041 3 25 000	ESL SUPPLIES 412400085
9/28/2023	159573	QUILL CORPORATION	\$	64.56	263 E 11 6399 00 041 3 25 000	ESL SUPPLIES 412400085
9/28/2023	159573	QUILL CORPORATION	\$	149.68	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES 7312400005
9/28/2023	159574	REGION 18 EDUCATION SVC	\$	1,750.00	224 E 11 6219 00 874 3 23 000	CONTINUING EDUCATION 2242400050
9/28/2023	159575	REGION 4 ESC	\$	5,500.00	199 E 11 6223 00 001 0 11 000	TEACHING CERTIFICATE PROGRAM 7012400074

9/28/2023	159575	REGION 4 ESC	\$	5,500.00	199 E 13 6219 98 880 0 22 000	TEACHING CERTIFICATE PROGRAM	7012400073
9/28/2023	159575	REGION 4 ESC	\$	5,500.00	199 E 11 6223 00 001 0 11 000	TEACHER CERTIFICATE PROGRAM	7012400076
9/28/2023	159576	REGION VI MUSIC TMEA/ HS CHC	\$	725.00	199 E 36 6499 02 001 0 99 000	TMEA REGION AUDITION FEES	12400395
9/28/2023	159577	RENAISSANCE LEARNING INC	\$	45,009.17	282 E 11 6396 00 870 2 30 000	Renewal	2002400006
9/28/2023	159579	SCHOLASTIC BOOK CLUBS, INC.	\$	2,887.56	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400114
9/28/2023	159580	SCHOLASTIC INC	\$	4,513.46	211 E 11 6399 10 101 4 30 000	SUPPLIES	1012400062
9/28/2023	159581	SCHOOL SPECIALTY, LLC	\$	418.14	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042400094
9/28/2023	159582	SETON	\$	183.35	199 E 51 6319 00 942 0 99 000	SIGNS	7452400145
9/28/2023	159583	SHIPMAN, KRISSY	\$	532.66	180 E 36 6218 09 041 0 91 000	AMS OFFICIALS ANDREWS VB	1812400056
						TOURNAMENT	
9/28/2023	159584	SIBLEY NATURE CENTER	\$	272.00	461 L 00 2718 00 101 0 00 000	FIELD TRIP	1012400071
9/28/2023	159585	SIERRA SPRINGS	\$	214.83	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400012
9/28/2023	159586	SKTR INC	\$	3,322.39	199 E 51 6319 00 942 0 99 000	Fertilizer	7452400147
9/28/2023	159587	SMORE	\$	1,890.00	199 E 11 6244 00 001 0 11 000	2023-2024 RENEWAL FEE	12400382
9/28/2023	159588	SNELLGROVE, AVERY	\$	125.00	180 E 36 6218 09 041 0 91 000	AMS OFFICIALS ANDREWS VS FT	1812400059
						STOCKTON	
9/28/2023	159589	STARFALL EDUCATION FOUNDATI	\$	355.00	199 E 11 6396 00 105 0 11 000	SUBSCRIPTION	1052400062
9/28/2023	159590	STENS	\$	228.00	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400024
9/28/2023	159591	STONE, BRADEN	\$	514.98	180 E 36 6218 09 041 0 91 000	AMS OFFICIALS ANDREWS VB	1812400061
						TOURNAMENT	
9/28/2023	159592	SWEET PIZZA, LLC	\$	145.91	180 E 36 6411 64 001 0 91 000	MEALS	1802400240
9/28/2023	159593	SYNCHRONY BANK	\$	244.81	199 E 11 6399 00 002 0 24 000	PBIS REWARDS	22400016
9/28/2023	159593	SYNCHRONY BANK	\$	244.81	199 E 11 6399 00 002 0 28 017	PBIS REWARDS	22400016
9/28/2023	159593	SYNCHRONY BANK	\$	40.71	865 L 00 2399 00 104 0 00 000	SUPPLIES	1042400096
9/28/2023	159593	SYNCHRONY BANK	\$	452.92	199 E 11 6399 29 001 0 11 000	LOUNGE SUPPLIES	12400327
9/28/2023	159593	SYNCHRONY BANK	\$	664.31	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812400023
9/28/2023	159593	SYNCHRONY BANK	\$	234.58	865 L 00 2399 00 104 0 00 000	SUPPLIES	1042400096
9/28/2023	159593	SYNCHRONY BANK	\$	79.80	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400032
9/28/2023	159593	SYNCHRONY BANK	\$	252.20	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400004
9/28/2023	159593	SYNCHRONY BANK	\$	104.08	461 L 00 2646 00 041 0 00 000	CONCESSION SNACKS	1812400035
9/28/2023	159593	SYNCHRONY BANK	\$	93.00	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812400023
9/28/2023	159593	SYNCHRONY BANK	\$	482.96	461 L 00 2646 00 041 0 00 000	CONCESSION SNACKS	1812400035
9/28/2023	159593	SYNCHRONY BANK	\$	228.00	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400004
9/28/2023	159593	SYNCHRONY BANK	\$	240.54	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400004
9/28/2023	159594	TEXAS FPSP	\$	595.00	199 E 11 6399 20 041 0 11 000	FPS REGISTRATION	412400118
9/28/2023	159594	TEXAS FPSP	\$	85.00	199 E 11 6399 20 041 0 11 000	FPS REGISTRATION	412400118
9/28/2023	159594	TEXAS FPSP	\$	255.00	199 E 11 6399 20 041 0 11 000	FPS REGISTRATION	412400118
9/28/2023	159595	TEXAS GRAPHICS CO SGA LLC	\$	1,750.00	461 L 00 2399 08 001 0 00 000	SWIMMING STATE SIGN	1802400330
9/28/2023	159596	TURNITIN, LLC	\$	6,252.00	199 E 11 6244 00 001 0 11 000	TURNITIN	12400391
9/28/2023	159597	UNIFIRST CORPORATION INC	\$	56.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
9/28/2023	159597	UNIFIRST CORPORATION INC	\$	256.67	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
9/28/2023	159597	UNIFIRST CORPORATION INC	\$	250.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
9/28/2023	159598	UNIVERSITY INTERSCHOLASTIC LI	\$	36.00	199 E 11 6399 40 104 0 24 000	SUPPLIES	1042400103
9/28/2023	159600	WEESE, LINDEN	\$	135.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS	1802400408
						VS MIDLAND LEGACY	

9/28/2023	159601	WEST TEXAS FIRE EXTINGUISHER	\$	198.72	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
9/28/2023	159601	WEST TEXAS FIRE EXTINGUISHER	\$	95.64	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
9/28/2023	159602	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400075
9/28/2023	159602	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400075
9/28/2023	159602	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400072
9/28/2023	159603	WINDSTREAM	\$	386.72	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
9/28/2023	159603	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
9/28/2023	159603	WINDSTREAM	\$	2,648.76	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
9/28/2023	159603	WINDSTREAM	\$	54.93	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
9/28/2023	159604	NATIONAL SCHOOL PRODUCTS	\$	1,139.00	263 E 11 6399 00 101 3 25 000	SUPPLIES	1012400052
10/3/2023	159605	SEWELL CHEV BUICK GMC	\$	62,723.75	616 E 81 6631 00 941 0 99 000	OPERATIONS FLEET	7452400150
10/5/2023	159606	AIR FILTRATION PRODUCTS & SEF	\$	894.03	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
10/5/2023	159607	AISD CONCESSION STAND	\$	112.50	749 E 51 6399 00 999 0 99 000	Press Box Meals	7452400140
10/5/2023	159607	AISD CONCESSION STAND	\$	112.50	749 E 51 6399 00 999 0 99 000	Press Box Meals	7452400140
10/5/2023	159607	AISD CONCESSION STAND	\$	112.50	749 E 51 6399 00 999 0 99 000	Press Box Meals	7452400140
10/5/2023	159608	AISD STUDENT ACTIVITY	\$	1,937.46	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400038
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	135.35	199 E 11 6399 00 002 0 24 000	PBIS/OFFICE	22400019
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	135.34	199 E 11 6399 00 002 0 28 017	PBIS/OFFICE	22400019
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	314.61	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412400089
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	116.94	199 E 11 6399 00 002 0 24 000	PBIS/OFFICE	22400019
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	116.94	199 E 11 6399 00 002 0 28 017	PBIS/OFFICE	22400019
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	9.82	199 E 11 6399 00 002 0 24 000	PBIS/OFFICE	22400019
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	9.82	199 E 11 6399 00 002 0 28 017	PBIS/OFFICE	22400019
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	19.93	199 E 11 6399 00 002 0 24 000	PBIS/OFFICE	22400019
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	19.93	199 E 11 6399 00 002 0 28 017	PBIS/OFFICE	22400019
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	64.44	199 E 41 6399 00 701 0 99 000	MISC. SUPPLIES-BOARD	7012400032
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	399.97	461 L 00 2712 00 101 0 00 000	SOFTWARE AND INK FOR BODNO ID	1012400068
CARD MACHINE							
10/5/2023	159609	AMAZON CAPITAL SERVICES	\$	230.91	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412400123
10/5/2023	159610	ANDREWS ISD	\$	396.50	461 L 00 2852 00 104 0 00 000	CASH FOR UNDERWOOD BOOK FAIR	1042400120
10/5/2023	159611	ANGELO ARCHIVES	\$	306.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
10/5/2023	159611	ANGELO ARCHIVES	\$	1,237.85	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
10/5/2023	159611	ANGELO ARCHIVES	\$	149.15	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
10/5/2023	159611	ANGELO ARCHIVES	\$	162.45	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
10/5/2023	159612	GAME ONE	\$	91.00	180 E 36 6399 77 041 0 91 000	MS SOCCER B&G	1812400005
10/5/2023	159612	GAME ONE	\$	91.00	180 E 36 6399 78 041 0 91 000	MS SOCCER B&G	1812400005
10/5/2023	159612	GAME ONE	\$	451.00	180 E 36 6399 73 001 0 91 000	TRAINING APPAREL	1802400279
10/5/2023	159612	GAME ONE	\$	2,421.00	180 E 36 6639 98 001 0 91 000	SOCCER APPAREL	1802400238
10/5/2023	159612	GAME ONE	\$	599.00	180 E 36 6399 64 041 0 91 000	FB Gear	1812400019
10/5/2023	159612	GAME ONE	\$	4,038.25	180 E 36 6399 78 001 0 91 000	SOCCER EQUIPMENT	1802400202
10/5/2023	159613	ATKINS, PHIL	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - UMPIRE	1802400476
ANDREWS VS SHALLOWATER							
10/5/2023	159614	TAK VENTURES, LLC	\$	7,105.00	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400081
10/5/2023	159615	BIG SPRING ISD	\$	270.00	180 E 36 6499 74 001 0 91 000	2023 BIG SPRING XR INV ENTRY	1802400461
FEE							

10/5/2023	159616	BLAKENEY, KIRSTEN	\$	240.00	199 E 13 6411 01 870 0 99 000	***ADVANCE*** TSUG CONF.	8702400028
10/5/2023	159617	BLUE STAR BUS SALES, LTD.	\$	102.22	199 E 34 6319 00 941 0 99 000	OPEN BUS PARTS	7452400040
10/5/2023	159618	BREWER, JENNIFER	\$	180.00	199 E 13 6411 00 872 0 11 000	***ADVANCE*** TCEA CONF.	8722400007
10/5/2023	159619	BRINK, JACOB	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** FTBALL SCOUTING	1802400315
10/5/2023	159620	BULK BOOK STORE	\$	451.20	199 E 11 6399 11 001 0 11 000	HS ENGLISH BOOKS	12400377
10/5/2023	159621	CALIBRATED SPRINGBOARD SOLL	\$	1,750.00	199 E 51 6247 00 942 0 99 000	EVAL. EXPENSES	7452400171
10/5/2023	159622	CALLAWAY, JAMES JR	\$	150.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS MIDLAND	1802400467
10/5/2023	159623	CAROLINA BIO SUPPLY CO	\$	324.90	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES	12400384
10/5/2023	159623	CAROLINA BIO SUPPLY CO	\$	123.44	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES	12400384
10/5/2023	159624	CARRION, JORDAN	\$	240.00	199 E 13 6411 01 870 0 99 000	***ADVANCE*** TSUG CONF.	8702400025
10/5/2023	159625	CATES, DONNY	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - UMPIRE ANDRWS VS SHALLOWATER	1802400473
10/5/2023	159626	CED - FT WORTH	\$	703.68	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
10/5/2023	159626	CED - FT WORTH	\$	470.00	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
10/5/2023	159627	CITY OF ANDREWS	\$	25,283.36	199 E 51 6258 00 943 0 99 000	WATER SVC	0
10/5/2023	159628	COLLEGE BOARD	\$	400.00	199 E 11 6219 98 001 0 11 000	COLLEGEBOARD MEMBERSHIP FEES	12400413
10/5/2023	159629	CURIE, JOSEPH	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - H LINES ANDREWS VS SHALLOWATER	1802400475
10/5/2023	159630	DEMCO INC/WI	\$	150.22	199 E 12 6329 00 101 0 99 000	DEVONIAN LIBRARY PROCESSING SUPPLIES	1012400058
10/5/2023	159630	DEMCO INC/WI	\$	284.82	199 E 12 6329 00 001 0 99 000	BOOK WRAPS	12400392
10/5/2023	159631	EMILIANO, SANDRA	\$	260.00	263 E 11 6411 00 101 4 25 000	MEAL ADV. 10/17-21	1012400076
10/5/2023	159633	FAUGHT, DICKIE	\$	266.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS LEGACY	1802400468
10/5/2023	159634	FITE, BRANDY	\$	50.00	749 E 36 6245 00 999 0 99 000	WORKERS FOR CONCESSION STAND	7492400012
10/5/2023	159635	GANDY INK	\$	4,706.25	199 E 11 6499 02 041 0 11 000	AMS CHOIR SHIRTS	412400127
10/5/2023	159636	GARCIA, ANTHONY	\$	269.34	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS MIDLAND	1802400466
10/5/2023	159636	GARCIA, ANTHONY	\$	135.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS GREENWOOD	1802400466
10/5/2023	159637	GARCIA, SELENA	\$	10.65	199 E 41 6411 02 726 0 99 000	***REIMB***	7262400004
10/5/2023	159638	GARDENDALE COUNTRY WATER,	\$	24.00	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
10/5/2023	159638	GARDENDALE COUNTRY WATER,	\$	28.00	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
10/5/2023	159639	GIBBI'S CUSTOM CREATIONS	\$	1,500.00	199 E 11 6499 03 041 0 11 000	BAND T-SHIRT	412400131
10/5/2023	159640	GIDDENS, ROBERT	\$	267.31	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS GREENWOOD	1802400470
10/5/2023	159641	GOODSON SERVICE COMPANY	\$	398.50	199 E 34 6319 00 941 0 99 000	REPAIRS/MAINT	7452400168
10/5/2023	159642	GOT TO SPECIALTIES	\$	235.00	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A ALL SPORTS	7012400079
10/5/2023	159642	GOT TO SPECIALTIES	\$	505.00	461 L 00 2934 00 701 0 00 000	DISTRICT 2-4A- SOCCER	7012400082
10/5/2023	159642	GOT TO SPECIALTIES	\$	1,249.40	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A ALL SPORTS	7012400079
10/5/2023	159642	GOT TO SPECIALTIES	\$	235.00	461 L 00 2933 00 701 0 00 000	DISTRICT CHAMPION- DISTRICT 2-4A FOOTBALL	7012400083
10/5/2023	159643	GRAINGER INC	\$	403.72	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
10/5/2023	159644	HAM, RONNIE	\$	39.05	199 E 51 6319 00 942 0 99 000	Fingerprinting Reimb.	7452400172

10/5/2023	159645	HARRIS, TAMMY	\$	20.46	240 E 35 6499 00 946 0 99 000	MEALS	2402400035
10/5/2023	159646	HAYNIE, KACI	\$	180.00	199 E 13 6411 00 872 0 11 000	***ADVANCE*** TCEA CONF.	8722400006
10/5/2023	159647	J W PEPPER & SON INC	\$	125.00	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
10/5/2023	159647	J W PEPPER & SON INC	\$	1,402.00	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
10/5/2023	159648	LABATT INSTITUTIONAL SUPPLY C	\$	395.42	199 E 31 6399 00 001 0 99 000	COLLEGE FAIR HOSPITALITY	12400361
10/5/2023	159648	LABATT INSTITUTIONAL SUPPLY C	\$	368.55	199 E 11 6399 70 001 0 22 075	CULINARY SUPPLIES	12400379
10/5/2023	159649	LOPEZ, JUSTIN	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - LJUDGE ANDREWS VS SHALLOWATER	1802400474
10/5/2023	159650	LUBBOCK ISD	\$	250.00	180 E 36 6499 74 001 0 91 000	2024 KIOFF CLASSIC ENTRY FEE	1802400441
10/5/2023	159651	LUBBOCK ELECTRIC COMPANY	\$	31,713.66	616 E 81 6639 17 001 0 99 000	PC LIGHTING	7452400005
10/5/2023	159652	LUNA, NORMA	\$	50.00	749 E 36 6245 00 999 0 99 000	WORKER FOR CONCESSION STAND	7492400014
10/5/2023	159653	MADRID, JACQULYN	\$	40.00	240 E 35 6499 00 946 0 99 000	MEALS	2402400034
10/5/2023	159654	MARIANNA INDUSTRIES INC.	\$	4,107.11	244 E 11 6399 70 001 4 22 000	BARBER SUPPLIES	12400354
10/5/2023	159655	MARSHALL, JERAME	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - REFEREE ANDREWS VS SHALLOWATER	1802400472
10/5/2023	159656	MARTINEZ, LIZETTE	\$	260.00	263 E 11 6411 00 101 4 25 000	MEAL ADV. 10/17-21	1012400078
10/5/2023	159657	MERCADO, ROBERT	\$	150.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS GREENWOOD	1802400471
10/5/2023	159658	NARRELL, BRITT	\$	9.73	180 E 36 6411 64 001 0 91 000	***REIMB*** FTBALL SCOUTING MEAL LUBBOCK	1802400248
10/5/2023	159658	NARRELL, BRITT	\$	12.16	180 E 36 6411 64 001 0 91 000	***REIMB*** FTBALL SCOUTING MEAL ODESSA	1802400316
10/5/2023	159659	NATUROMULCH, LLC	\$	4,462.50	199 E 51 6319 00 942 0 99 000	PLAYGROUND MULCH	7452400119
10/5/2023	159661	ODESSA HIGH SCHOOL	\$	155.00	180 E 36 6499 74 001 0 91 000	ODESSA INVITATIONAL SWIMMING ENTRY FEE	1802400462
10/5/2023	159662	OTTABERRY CONSULTING	\$	1,437.50	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400080
10/5/2023	159663	PANHANDLE POPCORN COMPAN	\$	273.70	749 A 00 1312 00 000 0 00 000	POPCORN	7492400003
10/5/2023	159664	PATHWAYZ COMMUNICATIONS, I	\$	578.41	199 E 51 6255 00 943 0 99 000	WATER SVC	0
10/5/2023	159665	PERFECTION LEARNING CORP	\$	991.35	199 E 36 6399 29 001 0 99 000	AP WORLD HISTORY BOOKS	12400187
10/5/2023	159666	THE PROPHET CORPORATION	\$	1,253.84	180 E 36 6399 00 001 0 91 000	WEIGHTROOM EQUIPMENT	1802400304
10/5/2023	159667	QUILL CORPORATION	\$	28.04	180 E 36 6399 74 001 0 91 000	OFFICE SUPPLIES	1802400194
10/5/2023	159667	QUILL CORPORATION	\$	11.96	180 E 36 6399 74 001 0 91 000	OFFICE SUPPLIES	1802400194
10/5/2023	159667	QUILL CORPORATION	\$	1,154.61	180 E 36 6399 74 001 0 91 000	OFFICE SUPPLIES	1802400194
10/5/2023	159667	QUILL CORPORATION	\$	75.45	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412400119
10/5/2023	159667	QUILL CORPORATION	\$	75.09	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242400074
10/5/2023	159667	QUILL CORPORATION	\$	20.28	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400078
10/5/2023	159668	RANK ONE SPORT	\$	1,000.00	180 E 36 6399 73 001 0 91 000	TRAINING SUBSCRIPTION	1802400465
10/5/2023	159669	RESTAURANT SUPPLY, LLC	\$	1,124.78	199 E 11 6399 70 001 0 22 075	CULINARY SUPPLIES	12400204
10/5/2023	159670	ROBERTS TRUCK CENTER	\$	1,557.45	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452400049
10/5/2023	159671	ROSAS, DIANA	\$	240.00	199 E 13 6411 01 870 0 99 000	***ADVANCE*** TSUG CONF	8702400029
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	158.43	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400043
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	126.41	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400042
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	299.49	199 E 11 6399 25 105 0 11 000	SUPPLIES	1052400048
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	148.98	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400049
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	149.48	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400055

10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	42.31	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400066
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	157.34	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400071
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	145.57	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400054
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	141.36	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400044
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	148.84	199 E 11 6399 80 105 0 23 000	SUPPLIES	1052400056
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	140.78	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400052
10/5/2023	159672	SCHOOL SPECIALTY, LLC	\$	149.13	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400050
10/5/2023	159673	SCOTT, KRISTA	\$	180.00	199 E 13 6411 00 872 0 11 000	***ADVANCE*** TCEA CONF.	8722400004
10/5/2023	159674	SIGNS AND WONDERS	\$	3,108.00	865 L 00 2264 00 001 0 00 000	CHEERLEADING MINI CAMP	1802400431
10/5/2023	159675	STAPLES ADVANTAGE	\$	6.35	199 E 21 6399 00 877 0 99 000	SUPPLIES	8772400003
10/5/2023	159676	STEWART, JAYCEE	\$	240.00	199 E 13 6411 01 870 0 99 000	***ADVANCE*** TSUG CONF.	8702400027
10/5/2023	159677	TASB INC	\$	40.00	199 E 41 6495 00 702 0 99 000	TASB UPDATE	7012400084
10/5/2023	159678	TEACHERSPAYTEACHERS	\$	20.00	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242400076
10/5/2023	159678	TEACHERSPAYTEACHERS	\$	132.23	199 E 11 6399 20 101 0 11 000	SUPPLIES	1012400075
10/5/2023	159679	TENNIS OUTLET INC	\$	990.95	180 E 36 6399 67 001 0 91 000	TENNIS EQUIPMENT	1802400069
10/5/2023	159680	TEXAS GAS SERVICE	\$	5,103.03	199 E 51 6257 00 943 0 99 000	GAS SVC	0
10/5/2023	159681	TEXAS TRACK & FIELD COACHES /	\$	220.00	180 E 36 6495 09 001 0 91 000	TRACK CLINIC WADE FLOYD, JOSH KELLEY	1802400439
10/5/2023	159682	TMEA REGION VI MS/JH VOCAL /	\$	855.00	199 E 36 6412 02 041 0 99 000	MIDDLE SCHOOL ALL REGION ENTRY FEES	412400124
10/5/2023	159683	TOTAL OFFICE SOLUTION OF WES	\$	106.79	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412400133
10/5/2023	159684	UNIFIRST CORPORATION INC	\$	56.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
10/5/2023	159684	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
10/5/2023	159684	UNIFIRST CORPORATION INC	\$	250.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
10/5/2023	159685	UNITED REFRIGERATION INC	\$	289.67	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
10/5/2023	159685	UNITED REFRIGERATION INC	\$	320.33	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
10/5/2023	159686	VARSITY SPIRIT FASHIONS AND SI	\$	675.00	180 E 36 6399 01 001 0 99 000	CHEERLEADING EQUIPMENT	1802400356
10/5/2023	159688	VAUGHAN, SHELBY	\$	58.13	199 E 11 6399 00 880 0 22 000	***REIMB*** HTEAO	8702400007
10/5/2023	159689	WEST TEXAS FIRE EXTINGUISHER	\$	496.96	180 E 36 6399 64 041 0 91 000	BOYS LAUNDRY SUPPLIES	1812400043
10/5/2023	159689	WEST TEXAS FIRE EXTINGUISHER	\$	2,339.64	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
10/5/2023	159689	WEST TEXAS FIRE EXTINGUISHER	\$	2,003.44	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
10/5/2023	159690	WILSON, KAMRYN	\$	240.00	199 E 13 6411 01 870 0 99 000	***ADVANCE*** TSUG CONF.	8702400026
10/5/2023	159691	YOCHAM, PAM	\$	40.00	240 E 35 6499 00 946 0 99 000	MEALS	2402400033
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	182.97	199 E 11 6399 80 105 0 23 000	GLOVES	1052400094
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	372.01	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400107
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	286.18	199 E 11 6399 25 105 0 11 000	SUPPLIES	1052400102
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	905.51	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042400118
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	29.78	244 E 11 6399 70 001 4 22 000	REPLACE-BLEVINS SUPPLIES	12400349
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	589.96	289 E 11 6399 00 104 4 30 000	SUPPLIES	1042400116
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	65.66	865 L 00 2427 00 001 0 00 000	STUCO SUPPLIES	12400329
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	22.94	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400031
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	202.70	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400065
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	132.93	211 E 11 6399 00 105 4 30 000	MATERIALS	1052400066
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	866.58	211 E 11 6399 00 101 4 30 000	SUPPLIES	1012400072
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	6.99	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400077

10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	18.97	211 E 11 6399 00 101 4 30 000	SUPPLIES	1012400072
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	(26.82)	865 L 00 2427 00 001 0 00 000	STUCO SUPPLIES	12400329
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	163.11	263 E 11 6399 00 101 4 25 000	SUPPLIES	1012400079
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	259.88	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400119
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	95.96	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400414
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	(8.95)	211 E 11 6399 00 101 4 30 000	SUPPLIES	1012400072
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	254.89	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400077
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	23.98	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242400073
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	436.77	211 E 11 6399 00 105 4 30 000	MATERIALS	1052400066
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	26.85	211 E 11 6399 00 101 4 30 000	SUPPLIES	1012400072
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	97.04	199 E 23 6399 00 105 0 99 000	SUPPLIES	1052400105
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	258.95	180 E 36 6399 60 001 0 91 000	BASEBALL EQUIPMENT	1802400438
10/12/2023	159692	AMAZON CAPITAL SERVICES	\$	91.31	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400018
10/12/2023	159693	ANDREWS ISD	\$	3,000.00	461 L 00 2930 00 701 0 00 000	DISTRICT CHAIR- DISTRICT 3-4A	7012400051
10/12/2023	159694	ANDREWS ISD	\$	750.00	461 L 00 2933 00 701 0 00 000	DISTRICT CHAIR DISTRICT 2-4A-FOOTBALL	7012400053
10/12/2023	159695	ANDREWS COUNTRY CLUB	\$	1,320.00	199 E 41 6495 00 701 0 99 000	ANNUAL DUES	7012400088
10/12/2023	159696	ANDREWS COUNTY NEWS	\$	42.80	199 E 41 6399 00 731 0 99 000	1 YEAR SUBSCRIPTION RENEWAL	7312400039
10/12/2023	159696	ANDREWS COUNTY NEWS	\$	42.80	199 E 23 6495 00 104 0 99 000	1 YEAR SUBSCRIPTION RENEWAL	1042400121
10/12/2023	159696	ANDREWS COUNTY NEWS	\$	126.00	199 E 41 6219 00 702 0 99 000	REGISTRATION	7012400080
10/12/2023	159696	ANDREWS COUNTY NEWS	\$	126.00	199 E 41 6219 00 702 0 99 000	REGISTRATION	7012400080
10/12/2023	159697	ANDREWS VET CLINIC	\$	346.86	199 E 11 6399 70 001 0 22 070	AG SUPPLIES	12400386
10/12/2023	159698	ANTHONY, QUINT	\$	52.20	180 E 36 6412 65 001 0 91 000	***REMB*** GOLF SNACKS AND DRINKS	1802400488
10/12/2023	159699	APPLE COMPUTER	\$	747.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/12/2023	159699	APPLE COMPUTER	\$	20.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/12/2023	159699	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/12/2023	159699	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/12/2023	159699	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/12/2023	159699	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/12/2023	159699	APPLE COMPUTER	\$	659.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/12/2023	159699	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/12/2023	159699	APPLE COMPUTER	\$	14.00	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/12/2023	159700	AREA II FFA ASSOC	\$	673.00	199 E 36 6412 70 001 0 22 070	FOWLER-AG DUES	12400434
10/12/2023	159701	GAME ONE	\$	442.80	180 E 36 6399 71 001 0 91 000	VOLLEYBALL APPAREL	1802400346
10/12/2023	159701	GAME ONE	\$	242.20	180 E 36 6639 91 001 0 91 000	VOLLEYBALL APPAREL	1802400346
10/12/2023	159701	GAME ONE	\$	61.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400395
10/12/2023	159702	ATSSB REGION 6	\$	200.00	199 E 36 6499 03 001 0 99 000	2024 ATSSB AREA JAZZ ENTRY FEE	12400427
10/12/2023	159703	B & J WELDING SUPPLY LTD	\$	2,133.16	199 E 11 6399 70 001 0 22 071	METALS SUPPLIES	12400419
10/12/2023	159703	B & J WELDING SUPPLY LTD	\$	500.61	199 E 11 6399 70 001 0 22 071	METALS SUPPLIES	12400420
10/12/2023	159703	B & J WELDING SUPPLY LTD	\$	1,857.06	199 E 11 6399 70 001 0 22 071	METALS SUPPLIES	12400421
10/12/2023	159704	BANDE SHOPPE	\$	161.45	199 E 11 6399 03 001 0 11 000	TAPE	12400358
10/12/2023	159705	BITTNER, DEVLIN	\$	1,575.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400436
10/12/2023	159706	BOWIE MIDDLE SCHOOL CHOIR	\$	504.00	199 E 36 6412 02 041 0 99 000	ALL REGION AUDITION MEALS	412400125

10/12/2023	159707	BRIDGESTONE GOLF INC	\$	285.58	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802400234
10/12/2023	159708	BROWN, LYNDIA	\$	150.00	865 L 00 2220 00 001 0 00 000	STAFF CUPCAKES / OCTOBER	12400428
10/12/2023	159709	CATALIS PAYMENTS, LLC	\$	1,650.00	199 E 41 6245 01 703 0 99 000	website hosting	7032400028
10/12/2023	159710	CAUDILLO, JOEY	\$	160.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - BACK	1802400496
						JUDGE ANDREWS VS CANYON	
10/12/2023	159711	CDW GOVERNMENT	\$	21,250.00	282 E 11 6396 00 870 2 30 000	Google Workspace Renewal	2002400009
10/12/2023	159712	CHROMEBOOKPARTS.COM	\$	209.95	185 L 00 2312 00 000 0 00 000	BATTERIES	7422400075
10/12/2023	159713	CLARK, CANDACE	\$	923.00	240 L 00 2310 00 000 0 00 000	REFUND	2402400051
10/12/2023	159714	DECKER INC	\$	157.59	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042400117
10/12/2023	159715	EDUPARTS LLC	\$	149.90	185 L 00 2312 00 000 0 00 000	CHROMEBOOK PARTS	7422400072
10/12/2023	159716	EL RANCHO DISTRICT	\$	620.75	199 E 36 6412 70 001 0 22 070	2023-2024 MEMBERSHIP FEES &	12400435
						AG DUES	
10/12/2023	159717	ESTRADA, LUIOS	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - LJUDGE	1802400477
						ANDREWS VS SHALLOWATER	
10/12/2023	159718	FIGUEROA, OLGA	\$	3,547.80	461 L 00 2921 09 001 0 00 085	CANCER DONATION	1802400494
10/12/2023	159719	FLOWERS-N-MORE	\$	50.00	865 L 00 2712 00 101 0 00 000	FLOWERS	1012400067
10/12/2023	159720	FRONTLINE EDUCATION	\$	295.07	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES SEPT. 2023	2242400089
10/12/2023	159721	GANDY INK	\$	315.60	180 E 36 6399 67 001 0 91 000	TENNIS APPAREL	1802400454
10/12/2023	159722	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 24 000	WATER	22400018
10/12/2023	159722	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 28 017	WATER	22400018
10/12/2023	159722	GARDENDALE COUNTRY WATER,	\$	44.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400083
10/12/2023	159722	GARDENDALE COUNTRY WATER,	\$	32.00	461 L 00 2399 23 104 0 00 000	WATER	1042400078
10/12/2023	159724	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400013
10/12/2023	159724	GH DAIRY	\$	238.68	240 E 35 6341 83 041 0 99 041	MILK	2402400014
10/12/2023	159724	GH DAIRY	\$	165.24	240 E 35 6341 86 101 0 99 101	MILK	2402400016
10/12/2023	159724	GH DAIRY	\$	348.84	240 E 35 6341 84 104 0 99 104	MILK	2402400015
10/12/2023	159724	GH DAIRY	\$	238.68	240 E 35 6341 87 105 0 99 105	MILK	2402400017
10/12/2023	159724	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400013
10/12/2023	159724	GH DAIRY	\$	403.92	240 E 35 6341 86 101 0 99 101	MILK	2402400016
10/12/2023	159724	GH DAIRY	\$	624.24	240 E 35 6341 87 105 0 99 105	MILK	2402400017
10/12/2023	159724	GH DAIRY	\$	348.84	240 E 35 6341 83 041 0 99 041	MILK	2402400014
10/12/2023	159724	GH DAIRY	\$	293.76	240 E 35 6341 84 104 0 99 104	MILK	2402400015
10/12/2023	159724	GH DAIRY	\$	201.96	240 E 35 6341 81 001 0 99 001	MILK	2402400013
10/12/2023	159724	GH DAIRY	\$	422.28	240 E 35 6341 86 101 0 99 101	MILK	2402400016
10/12/2023	159724	GH DAIRY	\$	459.00	240 E 35 6341 87 105 0 99 105	MILK	2402400017
10/12/2023	159724	GH DAIRY	\$	385.56	240 E 35 6341 84 104 0 99 104	MILK	2402400015
10/12/2023	159724	GH DAIRY	\$	440.64	240 E 35 6341 83 041 0 99 041	MILK	2402400014
10/12/2023	159724	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400013
10/12/2023	159724	GH DAIRY	\$	312.12	240 E 35 6341 86 101 0 99 101	MILK	2402400016
10/12/2023	159724	GH DAIRY	\$	403.92	240 E 35 6341 87 105 0 99 105	MILK	2402400017
10/12/2023	159724	GH DAIRY	\$	275.40	240 E 35 6341 84 104 0 99 104	MILK	2402400015
10/12/2023	159724	GH DAIRY	\$	348.84	240 E 35 6341 83 041 0 99 041	MILK	2402400014
10/12/2023	159724	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400013
10/12/2023	159724	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400013
10/12/2023	159724	GH DAIRY	\$	293.76	240 E 35 6341 86 101 0 99 101	MILK	2402400016

10/12/2023	159724	GH DAIRY	\$	422.28	240 E 35 6341 87 105 0 99 105	MILK	2402400017
10/12/2023	159724	GH DAIRY	\$	348.84	240 E 35 6341 84 104 0 99 104	MILK	2402400015
10/12/2023	159724	GH DAIRY	\$	403.92	240 E 35 6341 83 041 0 99 041	MILK	2402400014
10/12/2023	159724	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400013
10/12/2023	159724	GH DAIRY	\$	348.84	240 E 35 6341 86 101 0 99 101	MILK	2402400016
10/12/2023	159724	GH DAIRY	\$	422.28	240 E 35 6341 87 105 0 99 105	MILK	2402400017
10/12/2023	159724	GH DAIRY	\$	403.92	240 E 35 6341 83 041 0 99 041	MILK	2402400014
10/12/2023	159724	GH DAIRY	\$	293.76	240 E 35 6341 84 104 0 99 104	MILK	2402400015
10/12/2023	159724	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400013
10/12/2023	159724	GH DAIRY	\$	293.76	240 E 35 6341 86 101 0 99 101	MILK	2402400016
10/12/2023	159724	GH DAIRY	\$	367.20	240 E 35 6341 87 105 0 99 105	MILK	2402400017
10/12/2023	159724	GH DAIRY	\$	348.84	240 E 35 6341 84 104 0 99 104	MILK	2402400015
10/12/2023	159724	GH DAIRY	\$	403.92	240 E 35 6341 83 041 0 99 041	MILK	2402400014
10/12/2023	159724	GH DAIRY	\$	238.68	240 E 35 6341 81 001 0 99 001	MILK	2402400013
10/12/2023	159724	GH DAIRY	\$	587.52	240 E 35 6341 86 101 0 99 101	MILK	2402400016
10/12/2023	159724	GH DAIRY	\$	312.12	240 E 35 6341 83 041 0 99 041	MILK	2402400014
10/12/2023	159724	GH DAIRY	\$	440.64	240 E 35 6341 84 104 0 99 104	MILK	2402400015
10/12/2023	159724	GH DAIRY	\$	385.56	240 E 35 6341 84 104 0 99 104	MILK	2402400015
10/12/2023	159724	GH DAIRY	\$	569.16	240 E 35 6341 87 105 0 99 105	MILK	2402400017
10/12/2023	159724	GH DAIRY	\$	642.60	240 E 35 6341 86 101 0 99 101	MILK	2402400016
10/12/2023	159724	GH DAIRY	\$	257.04	240 E 35 6341 83 041 0 99 041	MILK	2402400014
10/12/2023	159725	GUTIERREZ, RICHARD	\$	160.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - LINE JUDGE ANDREWS VS CANYON	1802400499
10/12/2023	159726	HOBBY LOBBY STORES INC	\$	244.48	199 E 11 6399 70 001 0 22 070	FLORAL DESIGN SUPPLIES	12400303
10/12/2023	159727	HOWARD, TANA	\$	574.67	461 L 00 2930 00 701 0 00 000	MS OAP CONTESET MANGER	7012400052
10/12/2023	159728	J W PEPPER & SON INC	\$	15.00	199 E 11 6329 03 001 0 11 000	BAND MUSIC FOR WINTER & SPRING	12400031
10/12/2023	159728	J W PEPPER & SON INC	\$	67.99	199 E 11 6329 02 041 0 11 000	FALL PIECE 6TH BOYS	412400128
10/12/2023	159728	J W PEPPER & SON INC	\$	9.00	199 E 11 6329 02 041 0 11 000	FALL MUSIC	412400109
10/12/2023	159729	JEAN'S RESTAURANT SUPPLY	\$	7,353.77	240 E 35 6398 01 946 0 99 000	FREEZER FOR MIDDLE SCHOOL	2402400040
10/12/2023	159730	JOSTENS	\$	30.75	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	1,084.34	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	97.87	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,736.34	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	495.28	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	911.79	240 E 35 6341 86 101 0 99 000	FOOD	2402400011
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	242.27	240 E 35 6341 86 101 0 99 101	FOOD	2402400038
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	3,043.45	240 E 35 6341 86 101 0 99 000	FOOD	2402400044
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	477.66	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,096.70	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	355.26	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	710.66	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	1,202.72	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,453.84	240 E 35 6341 83 041 0 99 000	FOOD	2402400042
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	533.66	240 E 35 6341 83 041 0 99 041	FOOD	2402400036

10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	1,381.61	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	398.51	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	3,705.36	240 E 35 6341 84 104 0 99 000	FOOD	2402400043
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	253.45	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	408.76	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	992.89	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400002
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	(17.19)	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	79.56	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	798.22	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	416.22	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,383.74	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	591.13	240 E 35 6341 86 101 0 99 000	FOOD	2402400011
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	367.15	240 E 35 6341 86 101 0 99 101	FOOD	2402400038
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,864.68	240 E 35 6341 86 101 0 99 000	FOOD	2402400044
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	361.92	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,027.72	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	355.26	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	796.42	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,837.55	240 A 00 1310 00 000 0 00 000	SUPPLES FOR CAFETERIAS	2402400006
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	799.46	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	532.34	240 E 35 6341 83 041 0 99 041	FOOD	2402400036
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	1,941.92	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	23.01	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	192.48	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	1,187.34	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	441.44	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	285.74	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	3,191.10	240 E 35 6341 84 104 0 99 000	FOOD	2402400043
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	384.96	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	1,065.13	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400002
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	53.04	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	640.59	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	267.75	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,381.00	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	86.87	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	816.35	240 E 35 6341 86 101 0 99 000	FOOD	2402400044
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	368.23	240 E 35 6341 86 101 0 99 101	FOOD	2402400038
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	4,107.75	240 E 35 6341 86 101 0 99 000	FOOD	2402400044
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	523.46	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	1,655.66	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	34.46	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	953.35	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	972.40	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	393.69	240 E 35 6341 83 041 0 99 041	FOOD	2402400036
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	3,821.37	240 E 35 6341 81 001 0 99 000	FOOD	2402400049

10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,784.82	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	313.00	240 E 35 6341 84 104 0 99 000	FOOD	2402400010
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	183.37	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	352.88	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,274.44	240 E 35 6341 84 104 0 99 000	FOOD	2402400043
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	931.38	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400002
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	(43.70)	240 E 35 6341 86 101 0 99 000	FOOD	2402400044
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	107.88	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	1,206.89	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	439.13	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,614.21	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	730.15	240 E 35 6341 86 101 0 99 000	FOOD	2402400044
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	519.63	240 E 35 6341 86 101 0 99 101	FOOD	2402400038
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	4,502.05	240 E 35 6341 86 101 0 99 000	FOOD	2402400044
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	494.41	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,798.43	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	34.46	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	761.65	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	1,253.81	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	4,538.44	240 E 35 6341 81 001 0 99 000	FOOD	2402400049
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	-	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	613.09	240 E 35 6341 83 041 0 99 041	FOOD	2402400036
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	2,856.87	240 E 35 6341 83 041 0 99 000	FOOD	2402400054
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	164.57	240 E 35 6341 83 041 0 99 000	FOOD	2402400054
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	676.27	240 E 35 6341 84 104 0 99 000	FOOD	2402400043
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	293.48	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	283.76	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	3,887.75	240 E 35 6341 84 104 0 99 000	FOOD	2402400043
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	(56.64)	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
10/12/2023	159733	LABATT INSTITUTIONAL SUPPLY C	\$	(56.64)	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
10/12/2023	159734	LOWDER, AMI	\$	140.00	199 E 11 6411 00 874 0 37 000	***ADVANCE*** ROUND ROCK CESD CONFERENCE	2242400029
10/12/2023	159735	MENDOZA, JESSE	\$	160.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - REFEREE ANDREWS VS CANYON	1802400497
10/12/2023	159736	METRO TINT TEXAS	\$	16,632.00	199 E 51 6398 01 942 0 99 000	SAFETY FILM	7452400128
10/12/2023	159737	MIGHTY MUSTANG BAND BOOST	\$	5,013.35	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400040
10/12/2023	159738	MIGHTY MUSTANG BAND BOOST	\$	1,920.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400441
10/12/2023	159739	NARRELL, BEAU	\$	38.15	180 E 36 6399 64 001 0 91 000	****REMB****	1802400495
10/12/2023	159739	NARRELL, BEAU	\$	42.90	180 E 36 6399 64 001 0 91 000	****REMB****	1802400495
10/12/2023	159739	NARRELL, BEAU	\$	20.98	180 E 36 6399 64 001 0 91 000	****REMB****	1802400495
10/12/2023	159740	NATIONAL ART EDUCATION ASSC	\$	255.00	289 E 11 6411 00 104 4 30 000	TRAINING	1042400115
10/12/2023	159741	NATIONAL RESTAURANT ASSOC S	\$	3,469.50	244 E 11 6399 70 001 4 22 000	CULINARY -SERVSAFE	12400406
10/12/2023	159742	NC3-NATIONAL COALITION OF CE	\$	1,095.00	244 E 11 6399 70 001 4 22 000	METALS-CURRICULUM	12400341
10/12/2023	159743	NCS PEARSON INC	\$	27.90	199 E 31 6334 00 871 0 23 000	CONTRACT SERVICES	2242400084
10/12/2023	159743	NCS PEARSON INC	\$	98.40	199 E 31 6334 00 871 0 23 000	CONTRACT SERVICES	2242400084

10/12/2023	159743	NCS PEARSON INC	\$	51.30	199 E 31 6334 00 871 0 23 000	CONTRACT SERVICES	2242400084
10/12/2023	159743	NCS PEARSON INC	\$	207.90	199 E 31 6334 00 871 0 23 000	CONTRACT SERVICES	2242400084
10/12/2023	159743	NCS PEARSON INC	\$	85.50	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400090
10/12/2023	159743	NCS PEARSON INC	\$	46.35	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400090
10/12/2023	159743	NCS PEARSON INC	\$	106.20	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400090
10/12/2023	159743	NCS PEARSON INC	\$	34.20	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400090
10/12/2023	159744	NEDD, MARQUIS	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL - H LINES	1802400501
						ANDREWS VS SHALLOWATER	
10/12/2023	159745	NEWBROUGH, KYNDRA	\$	157.05	240 L 00 2310 00 000 0 00 000	REFUND	2402400052
10/12/2023	159745	NEWBROUGH, KYNDRA	\$	391.90	240 L 00 2310 00 000 0 00 000	REFUND	2402400052
10/12/2023	159745	NEWBROUGH, KYNDRA	\$	249.65	240 L 00 2310 00 000 0 00 000	REFUND	2402400052
10/12/2023	159746	NIMCO INC	\$	1,844.04	289 E 11 6399 00 104 4 30 000	SUPPLIES	1042400099
10/12/2023	159747	ODESSA COLLEGE	\$	1,036.50	199 E 11 6219 96 880 0 22 000	EMT BOOKS-2023	7012400086
10/12/2023	159748	ORSON, KIM	\$	221.70	240 L 00 2310 00 000 0 00 000	REFUND	2402400053
10/12/2023	159749	PALLAREZ, CHRISTINE	\$	140.00	199 E 11 6411 00 874 0 37 000	***ADVANCE*** ROUND ROCK CESD	2242400030
						CONFERENCE	
10/12/2023	159750	PERMIAN REGIONAL MEDICAL CE	\$	210.00	224 E 11 6219 01 874 4 23 000	CONTRACT SERVICES	2242400093
10/12/2023	159750	PERMIAN REGIONAL MEDICAL CE	\$	1,102.50	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400095
10/12/2023	159750	PERMIAN REGIONAL MEDICAL CE	\$	840.00	224 E 11 6219 01 874 4 23 000	CONTRACT SERVICES	2242400092
10/12/2023	159751	PERMIAN BASIN PETROLEUM ML	\$	3,490.00	211 E 11 6412 00 101 4 30 000	ENTRY FEE	1012400080
10/12/2023	159752	PLANK ROAD PUBLISHING, INC	\$	70.40	199 E 11 6399 17 101 0 11 000	SUPPLIES	1012400073
10/12/2023	159753	PORTER'S THRIFTWAY	\$	10.00	199 E 41 6499 00 702 0 99 000	MISC. SUPPLIES	7012400029
10/12/2023	159753	PORTER'S THRIFTWAY	\$	27.45	199 E 31 6399 00 001 0 99 000	COLLEGE FAIR SUPPLIES	12400388
10/12/2023	159753	PORTER'S THRIFTWAY	\$	58.41	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL	1802400050
10/12/2023	159753	PORTER'S THRIFTWAY	\$	47.17	199 E 41 6499 00 702 0 99 000	MISC. SUPPLIES	7012400029
10/12/2023	159753	PORTER'S THRIFTWAY	\$	34.47	199 E 13 6399 00 872 0 11 000	OPEN FOR IC	8722400008
10/12/2023	159753	PORTER'S THRIFTWAY	\$	26.43	199 E 13 6399 00 872 0 11 000	OPEN FOR IC	8722400008
10/12/2023	159753	PORTER'S THRIFTWAY	\$	27.96	199 E 13 6399 00 880 0 22 000	LEADERSHIP ACADEMY	7012400075
10/12/2023	159753	PORTER'S THRIFTWAY	\$	39.99	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES - OPEN PO	12400330
10/12/2023	159753	PORTER'S THRIFTWAY	\$	11.47	240 E 35 6341 87 105 0 99 000	FOOD	2402400046
10/12/2023	159753	PORTER'S THRIFTWAY	\$	62.13	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400013
10/12/2023	159753	PORTER'S THRIFTWAY	\$	190.72	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIALS	1802400108
10/12/2023	159753	PORTER'S THRIFTWAY	\$	22.58	240 E 35 6341 87 105 0 99 000	FOOD	2402400046
10/12/2023	159753	PORTER'S THRIFTWAY	\$	125.64	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL	1802400050
10/12/2023	159753	PORTER'S THRIFTWAY	\$	72.88	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL	1802400050
10/12/2023	159754	PRO PETROLEUM LLC	\$	19,773.32	199 E 34 6311 00 941 0 99 000	Gasoline Fuel	7452400166
10/12/2023	159754	PRO PETROLEUM LLC	\$	23,961.70	199 E 34 6311 00 941 0 99 000	DIESEL FUEL	7452400169
10/12/2023	159755	THE PROPHET CORPORATION	\$	202.73	199 E 11 6399 25 105 0 11 000	SUPPLIES	1052400090
10/12/2023	159756	PURE GREEN LLC	\$	399.92	180 E 36 6315 74 001 0 91 000	ALL SPORTS DISINFECTANT	1802400286
10/12/2023	159757	QUILL CORPORATION	\$	28.04	180 E 36 6399 64 001 0 91 000	FOOTBALL INK	1802400432
10/12/2023	159757	QUILL CORPORATION	\$	413.06	180 E 36 6399 64 001 0 91 000	FOOTBALL INK	1802400432
10/12/2023	159757	QUILL CORPORATION	\$	207.53	199 E 11 6399 70 001 0 22 070	AG SUPPLIES	12400415
10/12/2023	159758	RELIANT DEPT 0954	\$	85,231.80	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0
10/12/2023	159759	SALINAS, HOPE	\$	1,192.10	199 E 21 6219 00 874 0 23 000	***REIMB*** ROSPD MILEAGE	2242400083
10/12/2023	159760	SALINAS, KARYME	\$	40.58	199 E 13 6499 00 870 0 99 000	FINGERPRINT REIMB	8702400017

10/12/2023	159761	SANTANA, RAPHAEL	\$	160.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - UMPIRE ANDREWS VS CANYON	1802400500
10/12/2023	159762	SCHOOL LIFE	\$	295.20	199 E 31 6399 00 105 0 99 000	RED RIBBON WEEK	1052400096
10/12/2023	159763	SCHOOL SPECIALTY, LLC	\$	152.53	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400060
10/12/2023	159763	SCHOOL SPECIALTY, LLC	\$	141.56	199 E 11 6399 80 105 0 23 000	SUPPLIES	1052400080
10/12/2023	159763	SCHOOL SPECIALTY, LLC	\$	148.38	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400045
10/12/2023	159763	SCHOOL SPECIALTY, LLC	\$	138.95	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400084
10/12/2023	159763	SCHOOL SPECIALTY, LLC	\$	141.75	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400076
10/12/2023	159763	SCHOOL SPECIALTY, LLC	\$	145.26	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400079
10/12/2023	159764	SOUTHERN COMPUTER WAREHC	\$	249.75	199 E 53 6398 00 742 0 99 000	VIEW SONIC BOARDS	7422400068
10/12/2023	159764	SOUTHERN COMPUTER WAREHC	\$	9,399.60	199 E 53 6398 00 742 0 99 000	VIEW SONIC	7422400068
10/12/2023	159765	TCG	\$	88.50	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002
10/12/2023	159766	TEACHERSPAYTEACHERS	\$	83.53	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400086
10/12/2023	159766	TEACHERSPAYTEACHERS	\$	60.00	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400087
10/12/2023	159767	TEXAS ASSOC OF SCHOOL BUSINI	\$	145.00	199 E 41 6495 00 731 0 99 000	NEW MEMBERSHIP 23-24	7312400043
10/12/2023	159768	TEXAS ASSOC OF FUTURE EDUCA	\$	840.00	199 E 36 6412 20 001 0 99 000	TAFE/ REGISTRATION	12400432
10/12/2023	159769	TEXAS ASSOCIATION OF SOCCER	\$	240.00	180 E 36 6495 09 001 0 91 000	23-24 TASCO FALL CONVENTION KORINNA VELASQUEZ & HALEY ARRUDA	1802400486
10/12/2023	159770	TEXAS DEPARTMENT OF LICENSIN	\$	100.00	199 E 41 6411 01 703 0 99 000	Collector registration-Mariah	7032400039
10/12/2023	159771	TEXAS DEPARTMENT OF LICENSIN	\$	100.00	199 E 41 6411 01 703 0 99 000	Collector registration-Kay	7032400040
10/12/2023	159772	TEXAS FFA ASSOCIATION	\$	2,860.38	199 E 36 6412 70 001 0 22 070	2023-2024 FALL MEMBERSSHIP FEES	12400431
10/12/2023	159772	TEXAS FFA ASSOCIATION	\$	105.00	199 E 36 6412 70 001 0 22 070	2023-2024 FALL MEMBERSHIP FEES	12400431
10/12/2023	159773	TEXAS HIGH SCHOOL COACHES	\$	70.00	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP - C. CASILLAS	1802400490
10/12/2023	159774	TEXAS TECH UIL	\$	1,125.00	461 L 00 2930 00 701 0 00 000	REGIONAL CROSS COUNTRY	7012400089
10/12/2023	159775	TEXAS811	\$	8.55	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
10/12/2023	159776	TIPTON, SCOTT	\$	638.31	461 L 00 2930 00 701 0 00 000	MS -JUDGE OAP 12/8/23	7012400087
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	12.91	199 E 41 6499 00 702 0 99 000	PRINTING	7012400013
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	19.31	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	309.87	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	8.07	180 E 36 6298 09 001 0 91 000	PRINTING	1802400502
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	709.29	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400004
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	283.29	199 E 11 6399 00 002 0 24 000	INK USAGE	22400013
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	283.28	199 E 11 6399 00 002 0 28 017	INK USAGE	22400013
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	727.67	199 E 11 6248 00 001 0 11 000	PRINTING/ SEPTEMBER	12400426
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	1,761.42	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052400111
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	604.39	199 E 11 6248 00 101 0 11 000	SUPPLIES	1012400082
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	530.65	199 E 11 6248 00 104 0 11 000	INK	1042400122
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	1,672.69	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412400140
10/12/2023	159777	TOTAL OFFICE SOLUTION OF WES	\$	255.26	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
10/12/2023	159778	UNIVERSITY INTERSCHOLASTIC LI	\$	11.00	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400043
10/12/2023	159779	US FOODS, INC.	\$	0.15	240 E 35 6499 00 946 0 99 000	DELIVERY CHARGE	2402400021

10/12/2023	159779	US FOODS, INC.	\$	271.83	240 E 35 6499 00 946 0 99 000	DELIVERY CHARGE	2402400021
10/12/2023	159780	VALDEZ, KARRIE	\$	49.26	199 E 13 6499 00 870 0 99 000	FINGERPRINT REIMB	8702400018
10/12/2023	159781	VALERIO, LEEROY	\$	160.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS GREENWOOD	1802400498
10/12/2023	159782	VARIVERGE	\$	4,256.76	199 E 41 6298 01 703 0 99 000	Min Tax Statements	7032400032
10/12/2023	159782	VARIVERGE	\$	4,146.09	199 E 41 6298 01 703 0 99 000	Real Prop Tax Statements	7032400031
10/12/2023	159783	WALLS, LACY	\$	40.58	199 E 13 6499 00 870 0 99 000	FINGERPRINT REIMB	8702400031
10/12/2023	159784	WEATHERBY-EISENRICH AGENCY	\$	-	199 E 41 6399 01 703 0 99 000	Notary-Mariah	7032400033
10/12/2023	159784	WEATHERBY-EISENRICH AGENCY	\$	71.00	199 E 41 6411 01 703 0 99 000	Notary-Mariah	7032400033
10/12/2023	159784	WEATHERBY-EISENRICH AGENCY	\$	21.00	199 E 41 6429 00 731 0 99 000	NOTARY BOND - A. MIRELES POLICY # 100208755	7312400042
10/12/2023	159784	WEATHERBY-EISENRICH AGENCY	\$	50.00	199 E 41 6429 00 731 0 99 000	NOTARY BOND - A. MIRELES POLOC # 100208755	7312400042
10/12/2023	159784	WEATHERBY-EISENRICH AGENCY	\$	125.00	199 E 41 6399 01 703 0 99 000	bond-Mariah Elliott	7032400029
10/12/2023	159785	WEESE, LINDEN	\$	135.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS GREENWOOD	1802400489
10/12/2023	159786	WEST TEXAS FIRE EXTINGUISHER	\$	19.05	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402400007
10/12/2023	159786	WEST TEXAS FIRE EXTINGUISHER	\$	154.32	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402400007
10/12/2023	159786	WEST TEXAS FIRE EXTINGUISHER	\$	581.09	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402400007
10/12/2023	159787	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400085
10/12/2023	159787	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400085
10/12/2023	159787	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400094
10/12/2023	159787	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400094
10/19/2023	159788	AIR FILTRATION PRODUCTS & SEF	\$	2,341.32	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
10/19/2023	159789	AISD STUDENT ACTIVITY	\$	799.44	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400045
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	(0.46)	199 E 11 6397 17 001 0 11 000	Supplies for all art/photography classes	12400215
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	50.44	199 E 11 6397 17 001 0 11 000	Supplies for all art/photography classes	12400215
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	369.74	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400081
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	264.38	865 L 00 2684 00 041 0 00 000	STUDENT COUN. SUPPLIES	412400135
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	1,504.72	185 L 00 2312 00 000 0 00 000	UPS BATTERIES	7422400078
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	(0.92)	199 E 11 6397 17 001 0 11 000	Supplies for all art/photography classes	12400215
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	(9.92)	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400084
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	(10.06)	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400084
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	224.28	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400089
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	1,995.33	289 E 11 6399 00 105 4 30 000	MATERIALS	1052400063
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	120.28	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLES	12400417
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	(2.31)	199 E 11 6397 17 001 0 11 000	Supplies for all art/photography classes	12400215
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	173.68	199 E 11 6397 17 001 0 11 000	Supplies for all art/photography classes	12400215
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	107.94	199 E 11 6399 19 001 0 11 000	MATH SUPPLIES FOR THE UPCOMING SIX WEEKS	12400397

10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	291.09	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400081
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	314.68	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400081
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	105.78	199 E 11 6399 29 001 0 11 000	SUPPLIES	12400424
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	483.84	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400084
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	490.44	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400084
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	146.89	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400079
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	39.19	199 E 51 6399 00 041 0 99 000	MICROWAVE REPLACEMENT PLATE	412400141
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	873.97	289 E 11 6399 00 105 4 30 000	SUPPLIES	1052400095
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	19.99	199 E 11 6399 19 001 0 11 000	AMAZON MATERIALS	12400457
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	42.94	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY EQUIPMENT	1802400541
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	(2.30)	199 E 11 6397 17 001 0 11 000	Supplies for all art/photography classes	12400215
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	387.89	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400020
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	2,246.04	199 E 11 6397 17 001 0 11 000	Supplies for all art/photography classes	12400215
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	23.99	199 E 41 6399 00 731 0 99 000	NOTARY STAMP	7312400041
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	249.77	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12400437
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	142.30	185 L 00 2312 00 000 0 00 000	ADAPTERS	7422400082
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	15.75	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400020
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	78.95	289 E 11 6399 00 105 4 30 000	SUPPLIES	1052400095
10/19/2023	159791	AMAZON CAPITAL SERVICES	\$	313.08	461 L 00 2421 00 001 0 00 000	TRAINING SUPPLIES	1802400492
10/19/2023	159792	ANDREWS ISD	\$	200.00	461 L 00 2930 00 701 0 00 000	CROSS COUNTRY MEET TIMER JOSH KELLEY	7012400091
10/19/2023	159793	ANDREWS COUNTY NEWS	\$	126.00	199 E 21 6399 00 878 0 99 000	POSTING FEES	8782400014
10/19/2023	159793	ANDREWS COUNTY NEWS	\$	126.00	199 E 21 6399 00 878 0 99 000	POSTING FEES	8782400014
10/19/2023	159794	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/19/2023	159794	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/19/2023	159794	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/19/2023	159794	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/19/2023	159794	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/19/2023	159794	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/19/2023	159794	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400074
10/19/2023	159795	GAME ONE	\$	62.50	180 E 36 6399 77 041 0 91 000	SOCCER B&G	1812400006
10/19/2023	159795	GAME ONE	\$	62.50	180 E 36 6399 78 041 0 91 000	SOCCER B&G	1812400006
10/19/2023	159795	GAME ONE	\$	51.00	180 E 36 6399 71 041 0 91 000	VOLLEYBALL SHIRT	1812400018
10/19/2023	159795	GAME ONE	\$	323.00	180 E 36 6399 64 041 0 91 000	FB HELMET STICKERS	1812400066
10/19/2023	159795	GAME ONE	\$	3,394.00	461 L 00 2646 00 041 0 00 000	GIRLS ATHLETICS 2023	412400029
10/19/2023	159796	AUTO ZONE	\$	29.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
10/19/2023	159796	AUTO ZONE	\$	58.18	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
10/19/2023	159796	AUTO ZONE	\$	33.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
10/19/2023	159796	AUTO ZONE	\$	16.72	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
10/19/2023	159797	BIG SPRING ISD	\$	342.00	180 E 36 6412 76 001 0 91 000	CROSS COUNTRY MEALS	1802400460
10/19/2023	159798	BLAINE INDUSTRIAL SUPPLY	\$	66.23	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400019
10/19/2023	159799	BLUE RIBBON STYLES CO.	\$	352.82	199 E 11 6499 02 001 0 11 000	CHOIR DRESSES	12400396
10/19/2023	159800	BROWN, LYNDA	\$	210.00	199 E 41 6499 00 702 0 99 000	BOARD MEETINGS	7012400021

10/19/2023	159801	CALIBRATED SPRINGBOARD SOLL	\$	1,250.00	199 E 51 6319 00 942 0 99 000	REPAIR	7452400186
10/19/2023	159802	CALLAWAY, JAMES JR	\$	120.00	180 E 36 6218 09 041 0 91 000	VB OFFICIALS ANDREWS VS MONAHANS	1812400074
10/19/2023	159803	CATES, DONNY	\$	145.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - H LINES ANDREWS VS SAN ANGELO	1802400544
10/19/2023	159804	CED - FT WORTH	\$	55.20	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
10/19/2023	159808	CITIBANK	\$	72.00	199 E 41 6411 00 701 0 99 000	MONTHLY RENEWAL- MW	7012400010
10/19/2023	159808	CITIBANK	\$	12.35	199 E 34 6319 00 941 0 99 000	SIGNS	7452400175
10/19/2023	159808	CITIBANK	\$	(19.08)	199 E 41 6411 00 701 0 99 000	DISTRICT-UIL, MEETINGS, TRAVEL	7012400070
10/19/2023	159808	CITIBANK	\$	40.00	199 E 51 6411 00 942 0 99 000	RENEWAL	7452400174
10/19/2023	159808	CITIBANK	\$	432.52	199 E 41 6411 00 701 0 99 000	UIL, TRAVEL, SUPPLIES	7012400012
10/19/2023	159808	CITIBANK	\$	637.42	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802400410
10/19/2023	159808	CITIBANK	\$	797.50	199 E 33 6411 00 873 0 99 000	NASA RENEWAL	8782400015
10/19/2023	159808	CITIBANK	\$	(870.00)	199 E 41 6419 00 702 0 99 000	TASB CONVENTION	7012400071
10/19/2023	159808	CITIBANK	\$	539.76	199 E 41 6399 03 726 0 99 000	AD PLACEMENT	7262400007
10/19/2023	159808	CITIBANK	\$	70.52	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400293
10/19/2023	159808	CITIBANK	\$	450.00	180 E 36 6412 64 001 0 91 000	FOOTBALL 9TH MEALS	1802400073
10/19/2023	159808	CITIBANK	\$	(32.88)	199 E 51 6319 00 942 0 99 000	PARTS TOWN PARTS	7452400158
10/19/2023	159808	CITIBANK	\$	681.59	199 E 41 6419 00 702 0 99 000	TASB CONVENTION- HOTELS	7012400018
10/19/2023	159808	CITIBANK	\$	463.31	199 E 11 6399 00 880 0 22 000	REMARKABLE	8702400023
10/19/2023	159808	CITIBANK	\$	110.00	199 E 11 6329 03 001 0 11 000	ALL-REGION MUSIC	12400288
10/19/2023	159808	CITIBANK	\$	456.19	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400294
10/19/2023	159808	CITIBANK	\$	687.53	180 E 36 6412 64 001 0 91 000	FOOTBALL MEAL	1802400142
10/19/2023	159808	CITIBANK	\$	136.95	199 E 51 6319 00 942 0 99 000	PARTS TOWN PARTS	7452400158
10/19/2023	159808	CITIBANK	\$	460.25	180 E 36 6412 71 041 0 91 000	AMS GIRLS VB MEALS	1812400016
10/19/2023	159808	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	MAINTENANCE- XM	7012400011
10/19/2023	159808	CITIBANK	\$	378.00	199 E 13 6411 01 870 0 99 000	TSUG HOTEL	8702400024
10/19/2023	159808	CITIBANK	\$	341.16	199 E 11 6411 29 001 0 11 000	TASC HOTEL STAY	12400294
10/19/2023	159808	CITIBANK	\$	42.48	865 L 00 2220 00 001 0 00 000	FLOWERS	12400410
10/19/2023	159808	CITIBANK	\$	182.23	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400180
10/19/2023	159808	CITIBANK	\$	224.70	199 E 11 6219 03 001 0 11 000	HOTEL ROOM	12400322
10/19/2023	159808	CITIBANK	\$	824.25	180 E 36 6412 64 001 0 91 000	FOOTBALL PREGAME MEAL	1802400353
10/19/2023	159808	CITIBANK	\$	1,026.67	199 E 51 6319 00 942 0 99 000	GLASS REPAIR	7452400155
10/19/2023	159808	CITIBANK	\$	561.46	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400345
10/19/2023	159808	CITIBANK	\$	348.00	180 E 36 6412 71 041 0 91 000	AMS GIRLS VB MEALS	1812400017
10/19/2023	159808	CITIBANK	\$	483.56	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802400409
10/19/2023	159808	CITIBANK	\$	109.80	199 E 13 6399 00 880 0 22 000	TEACHER ACADEMY RENEWAL 2023	7012400085
10/19/2023	159808	CITIBANK	\$	594.00	180 E 36 6412 65 001 0 91 000	GOLF HOTEL	1802400312
10/19/2023	159808	CITIBANK	\$	186.19	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802400065
10/19/2023	159808	CITIBANK	\$	138.46	180 E 36 6412 01 001 0 99 000	CHEELEADER MEALS	1802400208
10/19/2023	159808	CITIBANK	\$	58.86	199 E 21 6411 00 870 0 99 000	Business Lunch	7452400073
10/19/2023	159808	CITIBANK	\$	30.77	199 E 23 6411 00 001 0 99 000	MEALS/ DAVIS	12400234
10/19/2023	159808	CITIBANK	\$	673.20	263 E 11 6411 00 101 4 25 000	RESERVATIONS	1012400065
10/19/2023	159808	CITIBANK	\$	380.92	180 E 36 6218 09 001 0 91 000	VOLLEYBALL HOTEL	1802400187

10/19/2023	159808	CITIBANK	\$	255.92	180 E 36 6412 76 001 0 91 000	XROSS COUNTRY MEALS	1802400285
10/19/2023	159808	CITIBANK	\$	240.33	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400181
10/19/2023	159808	CITIBANK	\$	797.68	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400381
10/19/2023	159808	CITIBANK	\$	1,114.76	199 E 41 6419 00 702 0 99 000	TASB CONVENTION- SEPT.27-OCT.1	7012400036
10/19/2023	159808	CITIBANK	\$	220.99	180 E 36 6412 64 001 0 91 000	FOOTBALL 9TH MEALS	1802400072
10/19/2023	159808	CITIBANK	\$	167.34	199 E 34 6319 00 941 0 99 000	REGISTRATIONS	7452400105
10/19/2023	159808	CITIBANK	\$	305.81	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400344
10/19/2023	159808	CITIBANK	\$	256.99	180 E 36 6412 64 001 0 91 000	FOOTBALL JV MEALS	1802400079
10/19/2023	159808	CITIBANK	\$	516.00	199 E 41 6419 00 702 0 99 000	BOARD APARREAL	7012400077
10/19/2023	159808	CITIBANK	\$	53.00	180 E 36 6412 65 001 0 91 000	GOLF PRACTICE ROUND	1802400415
10/19/2023	159808	CITIBANK	\$	122.27	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802400064
10/19/2023	159808	CITIBANK	\$	123.46	180 E 36 6412 01 001 0 99 000	CHEELEADER MEALS	1802400207
10/19/2023	159808	CITIBANK	\$	240.00	199 E 41 6399 00 726 0 99 000	OPEN	7262400008
10/19/2023	159808	CITIBANK	\$	56.98	199 E 11 6411 29 001 0 11 000	TASC CONFERENCE MEALS	12400295
10/19/2023	159808	CITIBANK	\$	220.00	211 E 11 6219 20 001 4 30 000	WEBINAR TRAINING/OJEDA	12400369
10/19/2023	159808	CITIBANK	\$	79.59	180 E 36 6411 74 001 0 91 000	TRAVELING MEALS	1802400147
10/19/2023	159808	CITIBANK	\$	276.00	180 E 36 6412 76 001 0 91 000	CROSS COUNTRY MEALS	1802400413
10/19/2023	159808	CITIBANK	\$	262.31	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400179
10/19/2023	159808	CITIBANK	\$	592.64	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400290
10/19/2023	159808	CITIBANK	\$	636.86	180 E 36 6412 64 001 0 91 000	FOOTBALL MEAL	1802400141
10/19/2023	159808	CITIBANK	\$	356.29	180 E 36 6412 71 041 0 91 000	AMS GIRLS VB MEALS	1812400015
10/19/2023	159808	CITIBANK	\$	191.31	199 E 36 6412 85 001 0 23 000	SPED/ MEALS	12400302
10/19/2023	159808	CITIBANK	\$	675.00	461 L 00 2399 31 944 0 00 000	REGISTRATIONS	7452400134
10/19/2023	159808	CITIBANK	\$	810.93	180 E 36 6412 65 001 0 91 000	GOLF HOTEL	1802400258
10/19/2023	159808	CITIBANK	\$	241.42	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400118
10/19/2023	159808	CITIBANK	\$	161.00	461 L 00 2646 00 041 0 00 000	TMSCA STATE MEET	1812400042
10/19/2023	159808	CITIBANK	\$	380.66	199 E 11 6411 70 001 0 22 070	FOWLER AG TRAVEL	12400323
10/19/2023	159808	CITIBANK	\$	540.00	180 E 36 6412 64 001 0 91 000	FOOTBALL JV MEALS	1802400080
10/19/2023	159808	CITIBANK	\$	409.13	199 E 34 6311 00 941 0 99 000	FUEL- SUPT	7012400008
10/19/2023	159808	CITIBANK	\$	153.59	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400295
10/19/2023	159808	CITIBANK	\$	617.22	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400296
10/19/2023	159808	CITIBANK	\$	479.25	199 E 11 6411 29 041 0 11 000	HOTEL - CONFERENCE GRAND PRAIRIE	412400105
10/19/2023	159808	CITIBANK	\$	54.09	180 E 36 6412 76 001 0 91 000	XCOUNTRY MEALS	1802400308
10/19/2023	159808	CITIBANK	\$	738.78	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400253
10/19/2023	159808	CITIBANK	\$	2,305.00	199 E 13 6411 01 870 0 99 000	TSUG CONF	8702400020
10/19/2023	159808	CITIBANK	\$	265.89	199 E 11 6399 00 880 0 22 000	NTI Lunch	8702400030
10/19/2023	159808	CITIBANK	\$	136.05	180 E 36 6412 01 001 0 99 000	CHEELEADER MEALS	1802400297
10/19/2023	159808	CITIBANK	\$	32.98	199 E 41 6399 00 745 0 99 000	RETIREMENT CAKE	7452400157
10/19/2023	159808	CITIBANK	\$	366.83	199 E 11 6411 29 001 0 11 000	HOTEL/ ARGUIJO	12400243
10/19/2023	159808	CITIBANK	\$	33.13	199 E 23 6411 00 001 0 99 000	MEALS/ SANCHEZ	12400372
10/19/2023	159808	CITIBANK	\$	524.92	199 E 41 6419 00 702 0 99 000	TASB Convention-SEP. T27-OCT.	7012400043
10/19/2023	159808	CITIBANK	\$	12.53	195 E 61 6411 00 105 0 99 000	BACKGROUND CHECK FEES	1952400023

10/19/2023	159808	CITIBANK	\$	363.93	199 E 41 6419 00 702 0 99 000	TASB CONVENTION- SEPT.27-OCT.1	7012400037
10/19/2023	159808	CITIBANK	\$	192.28	180 E 36 6411 74 001 0 91 000	AD HOTEL	1802400457
10/19/2023	159808	CITIBANK	\$	305.55	180 E 36 6412 76 001 0 91 000	CROSS COUNTRY MEALS	1802400379
10/19/2023	159808	CITIBANK	\$	231.89	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400178
10/19/2023	159808	CITIBANK	\$	240.06	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802400320
10/19/2023	159808	CITIBANK	\$	330.78	199 E 23 6411 00 001 0 99 000	HOTEL/ WEBB	12400190
10/19/2023	159808	CITIBANK	\$	350.76	199 E 21 6411 00 874 0 23 000	HOTEL RESERVATION	2242400041
10/19/2023	159809	CITY OF ANDREWS-SECURITY	\$	2,200.00	180 E 52 6299 64 001 0 91 000	SECURITY	1802400532
10/19/2023	159809	CITY OF ANDREWS-SECURITY	\$	460.00	180 E 52 6299 71 001 0 91 000	SECURITY	1802400532
10/19/2023	159810	CITY OF ANDREWS-SECURITY	\$	32,031.00	199 E 52 6299 00 942 0 99 000	SRO SVC	7452400183
10/19/2023	159811	COCA-COLA SOUTHWEST BEVERA	\$	1,003.97	749 A 00 1312 00 000 0 00 000	DRINKS	7492400027
10/19/2023	159811	COCA-COLA SOUTHWEST BEVERA	\$	987.17	749 A 00 1312 00 000 0 00 000	DRINKS	7492400027
10/19/2023	159812	COMMUNICAN	\$	49.95	199 E 36 6399 12 001 0 99 000	DEBATE MATERIALS	12400456
10/19/2023	159813	CONCORD THEATRICALS CORP	\$	520.00	199 E 11 6399 14 001 0 11 000	DRAMA MATERIALS	12400459
10/19/2023	159814	COOK, DAN	\$	200.00	461 L 00 2930 00 701 0 00 000	CROSS COUNTRY MEET OFFICIAL	7012400090
10/19/2023	159815	COPELAND, KATHY	\$	211.06	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS. MONAHANDS	1802400526
10/19/2023	159816	CORRAL ENVIRONMENTAL CONSI	\$	875.00	199 E 51 6248 00 942 0 99 000	Managment Plan	7452400100
10/19/2023	159817	DECKER INC	\$	39.40	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042400123
10/19/2023	159818	DELCAMPO, XANDRA	\$	39.75	199 E 13 6499 00 870 0 99 000	FINGERPRINT REIMB.	8702400033
10/19/2023	159819	DIRECT APPLIANCE SALES INC	\$	579.00	199 E 51 6319 00 942 0 99 000	Washer/Dryers	7452400164
10/19/2023	159820	DRAMATIC PUBLISHING	\$	119.80	199 E 36 6399 14 041 0 99 000	ONE ACT FEES	412400095
10/19/2023	159821	DRISKILL, JAMES	\$	234.18	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS SEMINOLE	1802400555
10/19/2023	159822	ELLIOTT ELECTRIC SUPPLY	\$	3.46	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
10/19/2023	159822	ELLIOTT ELECTRIC SUPPLY	\$	70.66	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
10/19/2023	159822	ELLIOTT ELECTRIC SUPPLY	\$	450.18	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
10/19/2023	159822	ELLIOTT ELECTRIC SUPPLY	\$	(4.50)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
10/19/2023	159823	EWELL EDUCATIONAL SERVICES	\$	620.00	199 E 36 6412 70 001 0 22 070	ENTRY FEE 10/17/2023 GARDEN CITY	12400465
10/19/2023	159824	FEDERAL EXPRESS CORP	\$	22.49	185 L 00 2312 00 000 0 00 000	RETURNS	7422400016
10/19/2023	159825	FIRETROL PROTECTION SYSTEMS	\$	750.00	199 E 51 6247 00 942 0 99 000	PROTECTION SYSTEM SVC	7452400120
10/19/2023	159826	FITE, BRANDY	\$	50.00	749 E 36 6245 00 999 0 99 000	WORKERS FOR CONCESSION STAND	7492400012
10/19/2023	159827	FLORES, GRACIELA	\$	13.69	199 E 11 6411 00 101 0 11 000	***REIMB*** SYDLEXIA LIT CONF	1012400091
10/19/2023	159828	FLOWERS-N-MORE	\$	40.00	865 L 00 2220 00 001 0 00 000	FLOWERS AND MORE/ ARGUIJO	12400385
10/19/2023	159829	GALVAN, RICKY	\$	145.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - LJUDGE ANDREWS VS SAN ANGELO	1802400545
10/19/2023	159830	GARCIA, ANTHONY	\$	269.34	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS FT STOCKTON	1802400514
10/19/2023	159831	GENERATION GENIUS, INC.	\$	1,795.00	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400125
10/19/2023	159832	GHA TECHNOLOGIES INC.	\$	1,252.00	199 E 51 6398 01 942 0 99 000	INTERCOM	7452400161
10/19/2023	159833	GIDDENS, KALANI	\$	244.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS FT STOCKTON	1802400512
10/19/2023	159834	GILMORE, GREGORY	\$	135.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS	1802400513

					VS FT STOCKTON		
10/19/2023	159834	GILMORE, GREGORY	\$	195.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL DUAL	1802400513
10/19/2023	159835	GONZALEZ, DIANA	\$	95.76	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400096
10/19/2023	159836	GOODSON SERVICE COMPANY	\$	286.00	199 E 34 6319 00 941 0 99 000	REPAIRS/MAINT	7452400168
10/19/2023	159837	GRAINGER INC	\$	923.26	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
10/19/2023	159837	GRAINGER INC	\$	73.20	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
10/19/2023	159838	HARPER, WINFRED	\$	145.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL - UMPIRE	1802400546
ANDREWS VS SAN ANGELO							
10/19/2023	159839	HAWKINS, SHEARON	\$	179.90	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS	1802400524
VS MONAHANS							
10/19/2023	159840	HOME DEPOT CREDIT SERVICES	\$	(755.46)	244 E 11 6399 70 001 4 22 000	AG BARN SUPPLIES	12400356
10/19/2023	159840	HOME DEPOT CREDIT SERVICES	\$	2,265.00	199 E 51 6319 00 942 0 99 000	Portable AC	7452400135
10/19/2023	159840	HOME DEPOT CREDIT SERVICES	\$	4,152.51	244 E 11 6399 70 001 4 22 000	AG BARN SUPPLIES	12400356
10/19/2023	159840	HOME DEPOT CREDIT SERVICES	\$	4,116.96	199 E 11 6399 70 001 0 22 072	WOODSHOP SUPPLIES	12400405
10/19/2023	159840	HOME DEPOT CREDIT SERVICES	\$	897.00	244 E 11 6399 70 001 4 22 000	WOODSHOP SUPPLIES	12400340
10/19/2023	159841	IAAO	\$	240.00	199 E 41 6399 01 703 0 99 000	Annual Member ship sheila	7032400042
10/19/2023	159842	INVENTORY TRADING COMPANY	\$	2,007.00	180 E 36 6399 63 001 0 91 000	BASKETBALL (G) APPAREL	1802400326
10/19/2023	159843	J W PEPPER & SON INC	\$	87.59	199 E 11 6329 02 001 0 11 000	CONCERT MUSIC	12400224
10/19/2023	159843	J W PEPPER & SON INC	\$	145.54	199 E 11 6329 02 001 0 11 000	CONCERT MUSIC	12400224
10/19/2023	159843	J W PEPPER & SON INC	\$	481.58	199 E 11 6329 02 001 0 11 000	CONCERT MUSIC	12400224
10/19/2023	159843	J W PEPPER & SON INC	\$	26.99	199 E 11 6329 02 001 0 11 000	CONCERT MUSIC	12400224
10/19/2023	159843	J W PEPPER & SON INC	\$	9.00	199 E 11 6329 02 001 0 11 000	CONCERT MUSIC	12400224
10/19/2023	159844	JOHNSON, GARY	\$	211.06	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS	1802400525
VS MONAHANS							
10/19/2023	159845	KEITH, ALYSSA	\$	118.87	199 E 21 6499 00 879 0 99 000	***REIMB*** 154 ESL	8702400035
10/19/2023	159846	LABATT INSTITUTIONAL SUPPLY C	\$	4,337.07	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492400025
10/19/2023	159846	LABATT INSTITUTIONAL SUPPLY C	\$	1,836.13	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492400025
10/19/2023	159847	LUJAN, NATALIE	\$	40.58	199 E 13 6499 00 870 0 99 000	FINGERPRINT REIMB	8702400032
10/19/2023	159848	LUNA, NORMA	\$	50.00	749 E 36 6245 00 999 0 99 000	WORKER FOR CONCESSION STAND	7492400014
10/19/2023	159849	MATA, SUZANNE	\$	72.43	199 E 13 6499 00 870 0 99 000	***REIMB*** GARCIA'S MEAL	8702400021
10/19/2023	159850	MAYFIELD PAPER COMPANY INC	\$	2,584.70	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400018
10/19/2023	159851	MORRIS, ARTHUR	\$	236.00	180 E 36 6218 09 041 0 91 000	VB OFFICIAL ANDREWS VS	1812400072
MONAHANS							
10/19/2023	159852	MORRIS, JENNIFER	\$	120.00	180 E 36 6218 09 041 0 91 000	VB OFFICIALS ANDREWS VS	1812400073
MONAHANS							
10/19/2023	159853	MORRISON SUPPLY COMPANY	\$	5,480.98	199 E 51 6319 00 942 0 99 000	OPEN Plumbing Supplies	7452400034
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	1,237.50	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12400029
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	20.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12400029
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	240.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12400029
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	1,200.00	199 E 11 6396 03 001 0 11 000	MARCHING BAND EQUIPMENT	12400055
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	45.00	199 E 11 6396 03 001 0 11 000	MARCHING BAND EQUIPMENT	12400055
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	138.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12400029
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	120.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12400029
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	59.97	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12400029
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	200.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12400029

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10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	138.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	61.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	57.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	22.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	69.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	83.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
10/19/2023	159857	N TUNE MUSIC AND SOUND	\$	110.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
10/19/2023	159858	NATIONAL FFA ORGANIZATION	\$	4,287.96	461 L 00 2471 00 001 0 00 000	FOWLER- FFA MATERIALS	12400425
10/19/2023	159859	NORTH TEXAS COLORGUARD ASS	\$	600.00	199 E 36 6499 03 001 0 99 000	ENTRY FEE FOR WINTER GUARD	12400448
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	213.56	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	106.97	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	(81.30)	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	39.38	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	236.28	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	72.40	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	15.18	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	(12.15)	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	30.36	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	149.14	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	210.12	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	13.58	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	6.27	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	47.50	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159860	O'REILLY AUTOMOTIVE STORES I	\$	(47.50)	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
10/19/2023	159861	PAUWELS, KEVIN	\$	224.09	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS MONAHANS	1802400523
10/19/2023	159862	PEERLESS NETWORK, INC.	\$	80.83	199 E 51 6255 00 943 0 99 000	LONG DISTANCE	0
10/19/2023	159863	PERFORMANCE HEALTH SUPPLY, I	\$	14.13	180 E 36 6399 73 041 0 91 000	TRAINING SUPPLIES	1802400014
10/19/2023	159864	PERMA BOUND	\$	5,230.96	282 E 11 6399 00 104 2 30 000	SUPPLIES	1042400108
10/19/2023	159865	PIERCE, TRACI	\$	180.88	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS SEMINOLE	1802400556
10/19/2023	159866	PREMIER TRUCK GROUP	\$	-	199 E 34 6319 00 941 0 99 000	FLEET PARTS	7452400184
10/19/2023	159866	PREMIER TRUCK GROUP	\$	235.06	199 E 34 6319 00 941 0 99 000	FLEET PARTS	7452400184
10/19/2023	159867	PRESENCELEARNING, INC	\$	40,013.99	199 E 11 6219 00 874 0 23 000	CONTRACT SERVICES	2242400096
10/19/2023	159868	PRO-TUFF DECALS	\$	105.00	180 E 36 6399 60 001 0 91 000	BASEBALL AWARDS	1802400440
10/19/2023	159869	PROMOUNDS LLC, DBA ON DECK	\$	1,754.10	461 L 00 2921 09 001 0 00 086	BAASEBALL EQUIPMENT	1802400442
10/19/2023	159870	RDA BEAUTY SUPPLY	\$	421.50	199 E 11 6399 70 001 0 22 073	COSMO SUPPLIES	12400404
10/19/2023	159871	REGION 18 EDUCATION SVC	\$	372.89	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400014
10/19/2023	159872	REGION 6 UIL MUSIC	\$	200.00	199 E 36 6499 03 001 0 99 000	ENTRY FEE UIL MARCHING CONTEST ABILINE, TX	12400447
10/19/2023	159873	RESTROOM FACILITIES LTD	\$	260,733.00	199 E 81 6629 00 999 0 99 000	FACILITY	7452400180
10/19/2023	159874	REV ROBOTICS, LLC	\$	1,466.99	199 E 11 6399 70 041 0 22 000	ROBOTICS SUPPLIES	412400143
10/19/2023	159875	RIVERSIDE INSIGHTS	\$	2,504.26	199 E 13 6334 00 876 0 21 000	TESTING MATERIALS	8782400016
10/19/2023	159876	SCHOLASTIC BOOK FAIRS-10	\$	4,251.81	461 L 00 2712 00 101 0 00 000	DEVONIAN SCHOLASTIC PAYMENT	1012400095

10/19/2023	159877	SCHOOL HEALTH CORPORATION	\$	925.38	199 E 33 6399 00 873 0 99 000	Nurse Supplies	8782400004
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	136.55	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400089
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	297.74	199 E 11 6399 25 105 0 11 000	SUPPLIES	1052400091
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	136.74	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400099
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	133.22	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400100
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	144.91	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400101
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	627.73	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400066
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	24.04	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012400085
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	148.53	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400057
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	2,001.25	199 E 11 6399 17 001 0 11 000	ART SUPPLIES	12400217
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	145.84	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400069
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	143.27	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400085
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	149.73	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400087
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	147.13	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400075
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	144.61	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400073
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	136.17	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400081
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	140.20	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400068
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	146.06	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400083
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	144.37	199 E 11 6399 80 105 0 23 000	SUPPLIES	1052400088
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	148.35	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400051
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	145.03	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400074
10/19/2023	159878	SCHOOL SPECIALTY, LLC	\$	139.64	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400098
10/19/2023	159879	SKTR INC	\$	53.84	199 E 51 6319 00 942 0 99 000	Fertilizer	7452400147
10/19/2023	159880	SMITH, JAMES	\$	221.42	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS FT STOCKTON	1802400543
10/19/2023	159881	SNELGROVE, AVERY	\$	141.88	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS SEMINOLE	1802400557
10/19/2023	159882	SOUTH PLAINS IMPLEMENT LTD	\$	596.95	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400022
10/19/2023	159883	SOUTHERN COMPUTER WAREHC	\$	438.38	199 E 51 6319 00 942 0 99 000	CHROMEBOX @PC	7452400167
10/19/2023	159883	SOUTHERN COMPUTER WAREHC	\$	265.00	263 E 11 6399 00 041 4 25 000	LED Monitor - ESL	412400137
10/19/2023	159883	SOUTHERN COMPUTER WAREHC	\$	179.94	199 E 41 6399 00 731 0 99 000	APC BACK UPS	7312400037
10/19/2023	159883	SOUTHERN COMPUTER WAREHC	\$	31.00	199 E 51 6319 00 942 0 99 000	CHROMEBOX @PC	7452400167
10/19/2023	159884	STEMS	\$	674.55	180 E 36 6497 09 001 0 91 000	VOLLEYBALL- PARENT DAY	1802400482
10/19/2023	159884	STEMS	\$	43.00	865 L 00 2220 00 001 0 00 000	GIFT BAKSET/MATLOCK	12400429
10/19/2023	159884	STEMS	\$	41.99	865 L 00 2220 00 001 0 00 000	FLOWERS/HARRIS	12400461
10/19/2023	159885	STENS	\$	217.18	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400024
10/19/2023	159886	STEWART, CHELSEA	\$	40.58	199 E 13 6499 00 870 0 99 000	FINGERPRINT REIMB	8702400034
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34		

10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159887	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
10/19/2023	159888	SUPERSPEED GOLF LLC	\$	773.21	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802400456
10/19/2023	159889	TASC -DISTRICT 8	\$	90.00	865 L 00 2427 00 001 0 00 000	TASC REGISTRATION/STUCO	12400454
10/19/2023	159890	TEPSA - TEXAS ELEM PRINCIPALS	\$	368.00	199 E 23 6495 00 101 0 99 000	MEMBERSHIP, A. ROMAN	1012400093
10/19/2023	159890	TEPSA - TEXAS ELEM PRINCIPALS	\$	368.00	199 E 23 6495 00 101 0 99 000	RENEWAL TRUDY ROLLISON	1012400093
10/19/2023	159891	TEXAS ASSOC OF FUTURE EDUCA	\$	210.00	199 E 36 6412 20 001 0 99 000	TAFE ED RISING	12400451
10/19/2023	159891	TEXAS ASSOC OF FUTURE EDUCA	\$	10.00	199 E 36 6412 20 001 0 99 000	TAFE ED RISING	12400451
10/19/2023	159892	TEXAS GAS SERVICE	\$	237.48	199 E 51 6257 00 943 0 99 000	GAS SVC	0
10/19/2023	159893	TEXAS SCHOOL ASSESSORS ASSO	\$	55.00	199 E 41 6399 01 703 0 99 000	TSAA Membership-sheila bennett	7032400034
10/19/2023	159893	TEXAS SCHOOL ASSESSORS ASSO	\$	30.00	199 E 41 6399 01 703 0 99 000	annual dues ICTA	7032400041
10/19/2023	159894	TOMPKINS, JAMES	\$	55.00	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL - MEET REF	1802400561
10/19/2023	159894	TOMPKINS, JAMES	\$	75.00	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL - STROKE/TURN	1802400561
10/19/2023	159895	TOMPKINS, LAURA	\$	55.00	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL - STARTER	1802400560
10/19/2023	159895	TOMPKINS, LAURA	\$	75.00	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL - STARTER	1802400560
10/19/2023	159896	TOTAL MAINTENANCE SOLUTION	\$	1,751.03	199 E 51 6319 00 942 0 99 000	MISC SUPPLIES	7452400165
10/19/2023	159896	TOTAL MAINTENANCE SOLUTION	\$	3,491.91	199 E 51 6319 00 942 0 99 000	OPEN Plumbing Parts	7452400036
10/19/2023	159897	TOTAL OFFICE SOLUTION OF WES	\$	120.18	199 E 11 6248 00 101 0 11 000	SUPPLIES	1012400100
10/19/2023	159898	TREE'S REFRIGERATION LLC	\$	125.00	199 E 51 6319 00 942 0 99 000	ICE MACHINE REPAIR	7452400148
10/19/2023	159899	TUCKER, SHAWNA	\$	105.00	180 E 36 6218 09 041 0 91 000	VB OFFICIALS ANDREWS VS MONAHANS	1812400075
10/19/2023	159900	TYLER, AUSTIN	\$	215.07	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS SEMINOLE	1802400558
10/19/2023	159901	UM AUTO PARTS INC	\$	82.68	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
10/19/2023	159901	UM AUTO PARTS INC	\$	216.36	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
10/19/2023	159901	UM AUTO PARTS INC	\$	362.96	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
10/19/2023	159901	UM AUTO PARTS INC	\$	15.18	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
10/19/2023	159901	UM AUTO PARTS INC	\$	511.12	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
10/19/2023	159901	UM AUTO PARTS INC	\$	25.98	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
10/19/2023	159901	UM AUTO PARTS INC	\$	(25.98)	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
10/19/2023	159901	UM AUTO PARTS INC	\$	55.88	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT	7452400048
10/19/2023	159902	UM AUTO PARTS INC	\$	22.74	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
10/19/2023	159902	UM AUTO PARTS INC	\$	54.52	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
10/19/2023	159902	UM AUTO PARTS INC	\$	55.50	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
10/19/2023	159903	UNIFIRST CORPORATION INC	\$	67.54	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
10/19/2023	159903	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
10/19/2023	159903	UNIFIRST CORPORATION INC	\$	462.63	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
10/19/2023	159903	UNIFIRST CORPORATION INC	\$	67.54	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
10/19/2023	159903	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
10/19/2023	159903	UNIFIRST CORPORATION INC	\$	279.20	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
10/19/2023	159904	VARSITY SPIRIT LLC	\$	530.00	180 E 36 6499 74 001 0 91 000	CHEERLEADING CHAMPIONSHIP	1802400348
10/19/2023	159905	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009

10/19/2023	159906	VERIZON WIRELESS	\$	313.90	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
10/19/2023	159907	WALSH GALLEGOS TREVINO KYLE	\$	400.00	461 L 00 2399 04 041 0 00 000	ADM ANTI-BULLY GUIDE	412400132
10/19/2023	159908	WEATHERBY-EISENRICH AGENCY	\$	62.00	199 E 41 6399 01 703 0 99 000	Addendum to Sylvia's bond	7032400044
10/19/2023	159909	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400098
10/19/2023	159909	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400098
10/19/2023	159910	WEX BANK	\$	1,460.66	199 E 34 6311 00 941 0 99 000	FUEL	0
10/19/2023	159911	WHITLOCK INSTRUMENT	\$	60.00	199 E 51 6319 00 942 0 99 000	Gauge Testing	7452400142
10/19/2023	159912	YOU NAME IT SPECIALTIES, INC.	\$	394.57	199 E 11 6319 02 001 0 11 000	BLACKGOLD T-SHIRTS	12400338
10/26/2023	159913	AIR FILTRATION PRODUCTS & SEF	\$	2,805.20	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
10/26/2023	159913	AIR FILTRATION PRODUCTS & SEF	\$	855.55	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
10/26/2023	159914	AISD STUDENT ACTIVITY	\$	3,361.60	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400046
10/26/2023	159915	ALL ABOUT HEARING INC	\$	150.00	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400099
10/26/2023	159915	ALL ABOUT HEARING INC	\$	205.00	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400099
10/26/2023	159916	ALMENDAREZ, ECTOR	\$	150.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LBK ESTACADO	1802400566
10/26/2023	159917	ALPHA CARD	\$	268.00	199 E 11 6399 29 001 0 11 000	STUDENT SUPPLIES	12400488
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	112.73	199 E 41 6399 02 726 0 99 000	PR Supplies	7262400003
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	21.40	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400006
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	131.40	199 E 41 6399 00 745 0 99 000	Supplies	7452400062
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	95.52	199 E 32 6399 00 875 0 24 000	SUPPLIES	8782400010
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	53.28	461 L 00 2649 00 041 0 00 000	3D PRINTER SUPPLIES	412400134
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	39.38	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	46.69	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	176.87	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	70.54	199 E 21 6399 00 879 0 99 000	MISC SUPPLIES	8792400001
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	179.63	180 E 36 6399 64 001 0 91 000	FOOTBALL SNACKS	1802400533
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	301.94	199 E 32 6399 00 875 0 24 000	SUPPLIES	8782400010
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	77.31	199 E 41 6399 00 745 0 99 000	Supplies	7452400062
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	(246.27)	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	37.20	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	50.99	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	133.95	199 E 32 6399 00 875 0 24 000	SUPPLIES	8782400010
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	(79.93)	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	881.22	211 E 11 6399 10 104 4 30 000	SUPPLIES	1042400127
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	557.55	199 E 41 6395 00 745 0 99 000	TABLE	7452400173
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	83.88	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	111.29	199 E 32 6399 00 875 0 24 000	SUPPLIES	8782400010
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	63.20	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	(108.27)	199 E 32 6399 00 875 0 24 000	SUPPLIES	8782400010
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	51.00	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12400462
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	1,356.06	289 E 11 6399 00 041 4 30 000	WHITEBOARDS	412400136
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	272.00	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	236.41	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400124
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	94.56	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	544.78	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121

10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	51.97	199 E 41 6399 00 745 0 99 000	Supplies	7452400062
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	260.00	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400006
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	371.96	199 E 41 6395 00 745 0 99 000	TABLE	7452400173
10/26/2023	159919	AMAZON CAPITAL SERVICES	\$	59.11	199 E 11 6399 29 001 0 11 000	CAMPUS SUPPLIES	12400458
10/26/2023	159920	ANDREWS ISD	\$	350.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFFS	1802400605
10/26/2023	159921	ANDREWS ISD	\$	350.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFFS	1802400603
10/26/2023	159922	ANDREWS ISD	\$	350.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFFS	1802400604
10/26/2023	159923	ANDREWS ISD	\$	350.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFFS	1802400600
10/26/2023	159926	ANDREWS ISD	\$	700.00	461 L 00 2399 08 001 0 00 000	FOOTBALL GATE MONEY	1802400579
10/26/2023	159927	ANDREWS ISD	\$	350.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFFS	1802400607
10/26/2023	159929	ANDREWS ADULT LITERACY PROJ	\$	12,000.00	199 E 61 6499 00 875 0 99 000	DONATION FOR 2023 - 2024	8752400001
10/26/2023	159930	ANDREWS INDUSTRIAL FOUNDATI	\$	8,500.00	199 E 41 6219 00 702 0 99 000	ANNUAL MEMBERSHIP CONTRIBUTION	7012400078
10/26/2023	159931	ANDREWS PRESCRIPTION SHOP, I	\$	250.00	199 E 33 6239 00 873 0 99 000	REPLENISH EPI STOCK	8782400020
10/26/2023	159932	APPLE COMPUTER	\$	(29.80)	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
10/26/2023	159932	APPLE COMPUTER	\$	14.00	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
10/26/2023	159932	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
10/26/2023	159932	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
10/26/2023	159932	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
10/26/2023	159932	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
10/26/2023	159932	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
10/26/2023	159933	BAILEY, STEPHANIE	\$	35.00	865 L 00 2399 00 105 0 00 000	ADVANCE	1052400116
10/26/2023	159934	BAILEY, STEPHANIE	\$	35.00	865 L 00 2399 00 105 0 00 000	ADVANCE	1052400115
10/26/2023	159935	BIG SPRING ISD	\$	105.00	199 E 36 6412 12 001 0 99 000	SPEECH/DEBATE FEES	12400483
10/26/2023	159936	BOOTH, DONALD	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS COMPASS	1802400569
10/26/2023	159937	BRAZOS DOOR & HARDWARE	\$	1,550.00	199 E 51 6247 00 942 0 99 000	DOORS	7452400160
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452400002
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001

10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12400137
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412400046
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	216.47	199 E 11 6249 00 872 0 11 000	COPER LEASE	8702400002
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400002
10/26/2023	159939	CANON FINANCIAL SERVICES INC	\$	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
10/26/2023	159940	CARRANCO, JOHN	\$	20.00	199 E 21 6411 00 878 0 99 000	***REIMB*** MEAL FOR DISTRICT TESTING	8782400019
10/26/2023	159941	CARRUTH, MCKAYLEE	\$	160.00	199 E 11 6411 00 104 0 11 000	***ADVANCE*** MEALS NEW BRANFELS	1042400109
10/26/2023	159942	CHAVEZ, PAUL	\$	150.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LBK ESTACADO	1802400565
10/26/2023	159943	CHROMEBOOKPARTS.COM	\$	8.00	185 L 00 2312 00 000 0 00 000	CABLES	7422400079
10/26/2023	159944	DON ZOLIDIS INC	\$	100.00	199 E 11 6399 14 001 0 11 000	DRAMA LICENSING	12400477
10/26/2023	159945	DURAN, DANIEL	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS COMPASS	1802400570
10/26/2023	159946	EASTWOOD TROOPERS BOYS GO	\$	500.00	180 E 36 6499 74 001 0 91 000	2023 FAR WEST TX ENTRY FEE	1802400578
10/26/2023	159947	ENTERPRISE RENT-A-CAR COMPA	\$	123.99	199 E 41 6411 00 731 0 99 000	RENTAL CAR 10/17 - 10/19	7312400028
10/26/2023	159947	ENTERPRISE RENT-A-CAR COMPA	\$	473.08	461 L 00 2263 09 001 0 00 000	GOLF RENTAL CARS	1802400161
10/26/2023	159947	ENTERPRISE RENT-A-CAR COMPA	\$	463.78	461 L 00 2263 09 001 0 00 000	GOLF RENTAL CARS	1802400161
10/26/2023	159947	ENTERPRISE RENT-A-CAR COMPA	\$	469.59	461 L 00 2263 09 001 0 00 000	GOLF RENTAL CARS	1802400161
10/26/2023	159948	ESTRADA, LUIOS	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS COMPASS	1802400572
10/26/2023	159949	GARDENDALE COUNTRY WATER,	\$	20.00	199 E 11 6399 00 002 0 24 000	WATER	22400018
10/26/2023	159949	GARDENDALE COUNTRY WATER,	\$	20.00	199 E 11 6399 00 002 0 28 017	WATER	22400018
10/26/2023	159949	GARDENDALE COUNTRY WATER,	\$	40.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400103
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	200.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	200.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	199.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	200.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	200.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021

10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	193.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	200.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	200.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	200.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	183.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	198.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	200.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	198.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	200.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	200.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159950	GIBBI'S CUSTOM CREATIONS	\$	197.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952400021
10/26/2023	159951	GONZALES, JESSE JR	\$	150.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LBK ESTACADO	1802400563
10/26/2023	159952	HERNANDEZ, NIDIA	\$	36.52	199 E 11 6411 00 101 0 11 000	***REIMB*** MEALS FOR IEP TRAINING	1012400098
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	55.37	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	21.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	93.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	32.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	62.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	29.34	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	24.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	67.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	113.92	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	27.14	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	125.96	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400412
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	31.99	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400412
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	67.75	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	24.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	37.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159954	HIGGINBOTHAM BROS & CO LLC	\$	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
10/26/2023	159955	JOHNS, KAREN	\$	160.00	199 E 11 6411 00 104 0 11 000	***ADVANCE*** MEALS NEW BRAUNFELS	1042400104
10/26/2023	159956	LARA, LINSEY	\$	160.00	199 E 11 6411 00 104 0 11 000	***ADVANCE*** MEALS NEW BRAUNFELS	1042400105
10/26/2023	159957	LEAD YOUR SCHOOL	\$	2,798.98	211 E 11 6330 00 001 4 30 000	LEAD YOUR SCHOOL	12400393
10/26/2023	159958	LOU'S CLINICAL LAB	\$	3,245.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ SEPTEMBER	12400487
10/26/2023	159958	LOU'S CLINICAL LAB	\$	1,670.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ SEPTEMBER	12400487
10/26/2023	159959	MENDOZA, ALBERT	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS COMPASS	1802400568
10/26/2023	159960	MONAHANS ISD	\$	210.00	180 E 36 6499 74 001 0 91 000	MONAHANS INV. ENTRY FEE	1802400577
10/26/2023	159961	MURPHY, BOBBY	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS COMPASS	1802400571

10/26/2023	159963	MUSTANG LUMBER	\$	6.48	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400065
10/26/2023	159963	MUSTANG LUMBER	\$	14.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	19.99	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400110
10/26/2023	159963	MUSTANG LUMBER	\$	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	80.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	7.16	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	10.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	60.06	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	7.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	149.28	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	9.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	103.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	13.75	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	7.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	93.95	199 E 11 6399 03 001 0 11 000	SUPPLIES	12400148
10/26/2023	159963	MUSTANG LUMBER	\$	7.80	199 E 11 6399 03 001 0 11 000	SUPPLIES	12400148
10/26/2023	159963	MUSTANG LUMBER	\$	6.20	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400065
10/26/2023	159963	MUSTANG LUMBER	\$	12.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	282.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	7.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159963	MUSTANG LUMBER	\$	14.94	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
10/26/2023	159964	N TUNE MUSIC AND SOUND	\$	124.96	199 E 11 6319 02 001 0 11 000	SOUND ACCESSORIES FOR CHOIR	12400162
10/26/2023	159964	N TUNE MUSIC AND SOUND	\$	68.60	199 E 11 6319 02 001 0 11 000	SOUND ACCESSORIES FOR CHOIR	12400162
10/26/2023	159964	N TUNE MUSIC AND SOUND	\$	161.85	199 E 11 6319 02 001 0 11 000	SOUND ACCESSORIES FOR CHOIR	12400162
10/26/2023	159965	NAVIGATE360, LLC	\$	685.00	199 E 11 6399 00 002 0 24 000	PBIS REWARDS	22400011
10/26/2023	159965	NAVIGATE360, LLC	\$	685.00	199 E 11 6399 00 002 0 28 017	PBIS REWARDS	22400011
10/26/2023	159966	NCS PEARSON INC	\$	110.00	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242400086
10/26/2023	159967	PARKER, APRIL	\$	69.83	199 E 21 6411 00 874 0 23 000	***REIMB***	2242400082
10/26/2023	159968	PERKINS, THOMAS	\$	150.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS	1802400564
LBK ESTACADO							
10/26/2023	159969	PORTER'S THRIFTWAY	\$	70.11	461 L 00 2698 04 105 0 00 000	POPSICLES	1052400104
10/26/2023	159969	PORTER'S THRIFTWAY	\$	35.88	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL	1802400050
10/26/2023	159969	PORTER'S THRIFTWAY	\$	58.74	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412400051
10/26/2023	159969	PORTER'S THRIFTWAY	\$	11.29	240 E 35 6341 87 105 0 99 000	FOOD	2402400046
10/26/2023	159969	PORTER'S THRIFTWAY	\$	35.94	180 E 36 6218 09 001 0 91 000	FOOTBALL PRESS BOX	1802400109
10/26/2023	159969	PORTER'S THRIFTWAY	\$	35.54	199 E 13 6399 00 880 0 22 000	LEADERSHIP ACADEMY	7012400075
10/26/2023	159969	PORTER'S THRIFTWAY	\$	105.92	199 E 11 6399 70 001 0 22 075	CHEF- SUPPLIES	12400444
10/26/2023	159969	PORTER'S THRIFTWAY	\$	20.93	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412400051
10/26/2023	159969	PORTER'S THRIFTWAY	\$	8.58	199 E 13 6399 00 872 0 11 000	OPEN FOR IC	8722400008
10/26/2023	159969	PORTER'S THRIFTWAY	\$	28.22	199 E 11 6399 00 002 0 24 000	OPEN PO	22400022
10/26/2023	159969	PORTER'S THRIFTWAY	\$	28.22	199 E 11 6399 00 002 0 28 017	OPEN PO	22400022
10/26/2023	159969	PORTER'S THRIFTWAY	\$	320.55	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400013
10/26/2023	159969	PORTER'S THRIFTWAY	\$	116.02	180 E 36 6412 64 001 0 91 000	***OPEN PO*** FOOTBALL	1802400050
10/26/2023	159970	PREMIER TRUCK GROUP	\$	263.00	199 E 34 6319 00 941 0 99 000	FLEET PARTS	7452400184
10/26/2023	159971	QUILL CORPORATION	\$	110.98	199 E 21 6399 00 878 0 99 000	Supplies	8782400013

10/26/2023	159971	QUILL CORPORATION	\$	4.09	199 E 11 6399 25 001 0 25 000	Supplies	12400422
10/26/2023	159971	QUILL CORPORATION	\$	525.69	199 E 11 6399 25 001 0 25 000	Supplies	12400422
10/26/2023	159971	QUILL CORPORATION	\$	11.08	199 E 11 6399 25 001 0 25 000	Supplies	12400422
10/26/2023	159971	QUILL CORPORATION	\$	35.06	199 E 11 6399 25 001 0 25 000	Supplies	12400422
10/26/2023	159971	QUILL CORPORATION	\$	17.93	199 E 11 6399 25 001 0 25 000	Supplies	12400422
10/26/2023	159971	QUILL CORPORATION	\$	200.08	180 E 36 6298 09 001 0 91 000	MS TRAINING INK	1802400509
10/26/2023	159971	QUILL CORPORATION	\$	743.78	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400035
10/26/2023	159971	QUILL CORPORATION	\$	109.38	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400035
10/26/2023	159971	QUILL CORPORATION	\$	254.38	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12400449
10/26/2023	159972	SAENZ, ILEANA	\$	60.00	865 L 00 2399 00 105 0 00 000	REIMBURSEMENT	1052400117
10/26/2023	159973	SWEATT, KRISTAN	\$	160.00	199 E 11 6411 00 104 0 11 000	***ADVANCE*** MEALS NEW BRAUNFELS	1042400106
10/26/2023	159974	TEXAS ASSOC OF SCHOOL BUSINI	\$	85.00	199 E 41 6495 00 731 0 99 000	CONTINUING EDUCATION	7312400044
10/26/2023	159975	TOMMY DARLAND GOLF SALES, L	\$	1,019.00	180 E 36 6399 65 001 0 91 000	GOLF APPAREL	1802400393
10/26/2023	159975	TOMMY DARLAND GOLF SALES, L	\$	1,917.00	180 E 36 6399 65 001 0 91 000	GOLF APPAREL	1802400197
10/26/2023	159975	TOMMY DARLAND GOLF SALES, L	\$	2,382.00	180 E 36 6399 65 001 0 91 000	GOLF- EQUIPMENT	1802400196
10/26/2023	159976	TREVINO, ARMANDO	\$	150.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS LBK ESTACADO	1802400562
10/26/2023	159977	VALLEY BUSINESS MACHINES	\$	2,328.02	211 E 11 6330 00 001 4 30 000	TESTING SUPPLIES	12400438
10/26/2023	159977	VALLEY BUSINESS MACHINES	\$	3,436.98	199 E 11 6399 29 001 0 11 000	TESTING SUPPLIES	12400439
10/26/2023	159978	WEATHERBY-EISENRICH AGENCY	\$	125.00	199 E 41 6399 01 703 0 99 000	Bond kay greenahaw	7032400030
10/26/2023	159978	WEATHERBY-EISENRICH AGENCY	\$	241.00	199 E 41 6429 00 731 0 99 000	BOND RENEWAL	7312400051
10/26/2023	159979	WEST TEXAS FIRE EXTINGUISHER	\$	(67.20)	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
10/26/2023	159979	WEST TEXAS FIRE EXTINGUISHER	\$	95.16	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
10/26/2023	159979	WEST TEXAS FIRE EXTINGUISHER	\$	2,340.60	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
10/26/2023	159979	WEST TEXAS FIRE EXTINGUISHER	\$	-	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
10/26/2023	159980	WESTBRIDGE TRAVEL, LLC	\$	9,000.00	865 L 00 2251 02 001 0 00 000	SAN ANTONIO CHOIR TRIP INSTALLMENT	12400490
10/26/2023	159981	WESTERN PSYCHOLOGICAL SERV	\$	477.40	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242400087
10/30/2023	159982	AISD STUDENT ACTIVITY	\$	247.77	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400055
10/30/2023	159983	AMAZON CAPITAL SERVICES	\$	567.42	282 E 11 6399 00 101 2 30 000	SUPPLIES	1012400101
10/30/2023	159983	AMAZON CAPITAL SERVICES	\$	21.97	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12400450
10/30/2023	159983	AMAZON CAPITAL SERVICES	\$	536.57	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412400130
10/30/2023	159983	AMAZON CAPITAL SERVICES	\$	2,573.52	282 E 11 6399 00 101 2 30 000	SUPPLIES	1012400101
10/30/2023	159983	AMAZON CAPITAL SERVICES	\$	355.55	199 E 23 6399 00 105 0 99 000	OFFICE SUPPLIES	1052400108
10/30/2023	159983	AMAZON CAPITAL SERVICES	\$	1,234.60	461 L 00 2714 00 101 0 00 000	SUPPLIES	1012400104
10/30/2023	159983	AMAZON CAPITAL SERVICES	\$	550.95	289 E 11 6399 00 105 4 30 000	MATERIALS	1052400114
10/30/2023	159983	AMAZON CAPITAL SERVICES	\$	857.87	211 E 11 6399 00 105 4 30 000	MATERIALS	1052400106
10/30/2023	159983	AMAZON CAPITAL SERVICES	\$	415.46	461 L 00 2245 09 001 0 00 082	BASKETBALL (G) EQUIPMENT	1802400493
10/30/2023	159984	APPLE COMPUTER	\$	119.00	263 E 11 6399 00 041 4 25 000	12. 9 Ipad for ESL	412400138
10/30/2023	159984	APPLE COMPUTER	\$	999.00	263 E 11 6399 00 041 4 25 000	12. 9 Ipad for ESL	412400138
10/30/2023	159985	CHROMEBOOKPARTS.COM	\$	899.70	185 L 00 2312 00 000 0 00 000	BATTERIES	7422400087
10/30/2023	159986	CITY OF ANDREWS	\$	17,373.61	199 E 51 6258 00 943 0 99 000	WATER SVC	0
10/30/2023	159987	EWELL EDUCATIONAL SERVICES	\$	155.00	199 E 36 6412 70 001 0 22 070	ENTRY FEES ABILENE 10/28/2023	12400492
10/30/2023	159987	EWELL EDUCATIONAL SERVICES	\$	88.00	199 E 36 6412 70 001 0 22 070	ENTRY FEE SAN ANGELO	12400491

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10/30/2023	159988	MOSYLE CORPORATION	\$	337.50	199 E 53 6396 00 742 0 99 000	DEVICE LICENSES	7422400092
10/30/2023	159989	SKYWARD INC	\$	480.50	199 E 53 6396 00 742 0 99 000	DIGICERT RENEWAL	7422400069
10/30/2023	159990	SOUTHERN COMPUTER WAREHC	\$	365.79	199 E 31 6399 00 001 0 99 000	KEESEE-SCANNER	12400446
10/30/2023	159990	SOUTHERN COMPUTER WAREHC	\$	508.20	199 E 41 6398 01 703 0 99 000	printer	7032400036
10/30/2023	159990	SOUTHERN COMPUTER WAREHC	\$	264.90	461 L 00 2921 09 001 0 00 087	SWIMMING- PRINTER	1802400521
10/30/2023	159991	TEXAS GAS SERVICE	\$	5,508.96	199 E 51 6257 00 943 0 99 000	GAS SVC	0
10/30/2023	159992	TEXAS TECH UIL	\$	635.00	199 E 36 6412 97 001 0 99 000	POTEET- UIL FEES	12400493
10/30/2023	159993	TEXAS WORKFORCE COMMISSIO	\$	2,580.00	199 E 41 6145 00 731 0 99 000	UNEMPLOYMENT BENEFITS ACCT	7312400054
					#99-991716-0		
10/30/2023	159994	WINDSTREAM	\$	369.30	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
10/30/2023	159994	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
10/30/2023	159994	WINDSTREAM	\$	2,670.47	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
10/30/2023	159994	WINDSTREAM	\$	55.62	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
10/30/2023	159995	ZENDESK, INC.	\$	11,220.00	199 E 53 6396 00 742 0 99 000	TICKET SUPPORT SUBCRPTION	7422400090
11/9/2023	159996	ABECEDARIAN ABC, LLC	\$	26.00	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412400153
11/9/2023	159997	ABILENE ISD	\$	170.00	180 E 36 6499 74 001 0 91 000	11/4/2023 SWIMMING ENTRY FEE	1802400643
11/9/2023	159998	ACOSTA, JESSE	\$	145.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS	1802400659
					VS BIG SPRING		
11/9/2023	159999	AHS CHOIR BOOSTER	\$	1,354.46	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400057
11/9/2023	160000	AIR FILTRATION PRODUCTS & SEF	\$	1,880.45	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
11/9/2023	160000	AIR FILTRATION PRODUCTS & SEF	\$	914.03	199 E 51 6247 00 942 0 99 000	Filter Maintenance	7452400090
11/9/2023	160001	AISD CONCESSION STAND	\$	112.50	749 E 51 6399 00 999 0 99 000	Press Box Meals	7452400140
11/9/2023	160001	AISD CONCESSION STAND	\$	112.50	749 E 51 6399 00 999 0 99 000	Press Box Meals	7452400140
11/9/2023	160002	AISD GENERAL FUND	\$	296.00	461 L 00 2698 01 105 0 00 000	BOOKFAIR CASH	1052400120
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	216.01	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400146
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	411.72	199 E 12 6329 00 001 0 99 000	LIBRARY BOOKS	12400479
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	119.28	199 E 23 6399 00 105 0 99 000	SUPPLIES	1052400113
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	(0.39)	211 E 11 6399 10 104 4 30 000	SUPPLIES	1042400129
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	109.75	199 E 53 6399 00 742 0 99 000	WIRELESS SCANNER	7422400089
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	11.99	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400146
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	298.92	865 L 00 2427 00 001 0 00 000	STUCO/ BOO BAGS	12400476
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	72.95	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412400154
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	338.40	199 E 11 6396 29 041 0 11 000	POSTER MAKER PAPER	412400148
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	13.59	199 E 11 6399 29 041 0 25 000	ESL SUPPLIES	412400144
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	57.21	199 E 11 6399 29 041 0 25 000	ESL SUPPLIES	412400150
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	203.20	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042400133
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	72.79	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400158
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	84.95	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400097
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	64.96	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412400130
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	1,026.24	199 E 53 6399 00 742 0 99 000	BADGE SUPPLIES	7422400091
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	468.95	180 E 36 6399 73 001 0 91 000	TRAINING MANIKIN	1802400609
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	21.99	211 E 11 6399 10 104 4 30 000	SUPPLIES	1042400129
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	21.98	199 E 53 6399 00 742 0 99 000	ID BADGES	7422400088
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	141.62	211 E 11 6399 10 104 4 30 000	SUPPLIES	1042400129

11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	48.99	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042400133
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	119.98	199 E 11 6399 80 105 0 23 000	SPED MAT	1052400118
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	76.94	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12400467
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	296.67	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412400142
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	109.58	865 L 00 2427 00 001 0 00 000	STUCO/ BOO BAGS	12400423
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	341.76	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412400149
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	(24.37)	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400146
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	195.81	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12400433
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	(5.52)	211 E 11 6399 10 104 4 30 000	SUPPLIES	1042400129
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	19.89	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12400398
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	262.48	199 E 11 6399 29 041 0 25 000	ESL SUPPLIES	412400144
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	356.59	461 L 00 2471 00 001 0 00 000	FOWLER -AG SUPPLIES	12400486
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	387.95	180 E 36 6399 61 001 0 91 000	SOFTBALL APPAREL	1802400576
11/9/2023	160004	AMAZON CAPITAL SERVICES	\$	98.02	865 L 00 2427 00 001 0 00 000	STUCO/ BOO BAGS	12400423
11/9/2023	160005	ANDREWS ISD	\$	46.56	461 L 00 2933 00 701 0 00 000	2023- REFUND-FOOTBALL DUES	7012400096
11/9/2023	160006	ANDREWS COUNTY APPRAISAL D	\$	115,256.00	199 E 99 6213 01 703 0 99 000	appraisal services	7032400046
11/9/2023	160007	ANDREWS COUNTY/AUDITOR	\$	1,200.00	180 E 36 6269 65 001 0 91 000	GOLF- GREEN FEES	1802400018
11/9/2023	160008	ANDREWS IRON & SUPPLY	\$	55.00	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
11/9/2023	160008	ANDREWS IRON & SUPPLY	\$	53.50	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
11/9/2023	160008	ANDREWS IRON & SUPPLY	\$	182.50	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
11/9/2023	160008	ANDREWS IRON & SUPPLY	\$	55.50	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
11/9/2023	160010	ANGELO ARCHIVES	\$	167.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
11/9/2023	160010	ANGELO ARCHIVES	\$	977.10	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
11/9/2023	160010	ANGELO ARCHIVES	\$	47.45	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
11/9/2023	160010	ANGELO ARCHIVES	\$	151.80	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
11/9/2023	160011	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	119.25	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160011	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/9/2023	160012	ARRUDA, SUSAN	\$	180.00	180 E 36 6411 77 001 0 91 000	SOCCER MEALS GALVESTON	1802400484
11/9/2023	160013	ASW ENTERPRISES, LLC	\$	100.00	199 E 11 6399 40 104 0 24 000	SUPPLIES	1042400134
11/9/2023	160014	GAME ONE	\$	5,573.00	616 E 81 6639 13 001 0 99 000	WRESTLING MAT	7312400014
11/9/2023	160014	GAME ONE	\$	1,035.00	180 E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802400418

11/9/2023	160014	GAME ONE	\$	309.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400213
11/9/2023	160014	GAME ONE	\$	119.00	180 E 36 6399 64 001 0 91 000	FOOTBALL SHOES	1802400417
11/9/2023	160014	GAME ONE	\$	1,714.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400020
11/9/2023	160014	GAME ONE	\$	451.00	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802400376
11/9/2023	160014	GAME ONE	\$	92.00	180 E 36 6399 74 001 0 91 000	APPAREL	1802400388
11/9/2023	160014	GAME ONE	\$	230.00	180 E 36 6399 61 001 0 91 000	SOFTBALL EQUIPMENT	1802400520
11/9/2023	160014	GAME ONE	\$	2,840.00	180 E 36 6639 81 001 0 91 000	SOFTBALL EQUIPMENT	1802400520
11/9/2023	160014	GAME ONE	\$	196.00	180 E 36 6399 74 001 0 91 000	APPAREL	1802400516
11/9/2023	160014	GAME ONE	\$	1,614.00	180 E 36 6399 74 001 0 91 000	COACHES EQUIPMENT	1802400302
11/9/2023	160014	GAME ONE	\$	968.00	180 E 36 6639 84 001 0 91 000	COACHES EQUIPMENT	1802400302
11/9/2023	160014	GAME ONE	\$	2,400.00	461 L 00 2399 08 001 0 00 000	GOLD BALL TROPHIES	1802400617
11/9/2023	160014	GAME ONE	\$	3,649.00	180 E 36 6399 77 001 0 91 000	SOCCER (B) APPAREL	1802400333
11/9/2023	160014	GAME ONE	\$	1,419.42	180 E 36 6399 63 001 0 91 000	BASKETBALL (G) APPAREL	1802400478
11/9/2023	160014	GAME ONE	\$	156.58	180 E 36 6399 74 001 0 91 000	BASKETBALL (G) APPAREL	1802400478
11/9/2023	160015	ATKINS, PHIL	\$	145.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS BIG SPRING	1802400664
11/9/2023	160016	ATKINS, SUSAN	\$	341.39	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802400693
11/9/2023	160017	B & J WELDING SUPPLY LTD	\$	120.66	199 E 11 6399 70 001 0 22 071	METALS SUPPLIES	12400421
11/9/2023	160018	BARTLETT, ELIZABETH	\$	105.40	199 E 11 6399 40 104 0 24 000	SUPPLIES	1042400088
11/9/2023	160019	BERG, KAY	\$	487.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802400697
11/9/2023	160020	BEST OF TEXAS CONTEST	\$	1,539.78	199 E 36 6399 97 001 0 99 000	UIL SUPPLIES	12400529
11/9/2023	160021	BIG SPRING ISD	\$	46.56	461 L 00 2933 00 701 0 00 000	2023- REFUND-FOOTBALL DUES	7012400099
11/9/2023	160022	BLACKBURN, LES	\$	175.00	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802400669
11/9/2023	160022	BLACKBURN, LES	\$	35.00	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST GAME	1802400639
11/9/2023	160024	BOOTH, DONALD	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS PECOS	1802400619
11/9/2023	160024	BOOTH, DONALD	\$	345.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD, BROWNWOOD, AND BIG SPRING	1802400657
11/9/2023	160025	BORDER STATES ELEC SUPPLY OF	\$	1,749.12	199 E 51 6319 00 942 0 99 000	OPEN Lighting/Supplies	7452400026
11/9/2023	160026	BOYNTON, JESSICA	\$	100.00	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST GAME	1802400663
11/9/2023	160027	BROWNWOOD ISD	\$	46.56	461 L 00 2933 00 701 0 00 000	2023- REFUND-FOOTBALL DUES	7012400097
11/9/2023	160028	BUCK, CASEY	\$	20.00	180 E 36 6411 64 001 0 91 000	FOOTBALL SCOUTING MEAL	1802400552
11/9/2023	160029	BUSH'S CHICKEN	\$	32.89	461 L 00 2254 00 001 0 00 000	STUDENT/ SPONSOR MEALS FOR RETAKES	12400468
11/9/2023	160030	BUSTER'S INDUSTRIAL	\$	535.20	199 E 34 6319 00 941 0 99 000	OPEN MISC	7452400056
11/9/2023	160031	CARRASCO, NAOMI JEAN	\$	125.00	180 E 36 6299 09 001 0 91 000	VOLLEYBALL CROWD CONTROL	1802400611
11/9/2023	160032	CARTER, LAURA	\$	90.00	180 E 36 6299 09 001 0 91 000	10/7/2023 ANDREWS VS FT STOCKTON	1802400681
11/9/2023	160032	CARTER, LAURA	\$	685.00	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802400594
11/9/2023	160032	CARTER, LAURA	\$	60.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF WORKER	1802400677
11/9/2023	160033	CATES, DONNY	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS PECOS	1802400624
11/9/2023	160033	CATES, DONNY	\$	262.02	180 E 36 6218 09 001 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD, BROWNWOOD AND	1802400651

11/9/2023	160033	CATES, DONNY	\$	92.98	180 E 36 6218 09 041 0 91 000	BIG SPRING MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD, BROWNWOOD AND BIG SPRING	1802400651
11/9/2023	160034	CED - FT WORTH	\$	1,064.20	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
11/9/2023	160034	CED - FT WORTH	\$	1,137.00	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
11/9/2023	160035	CENTRAL RESTAURANT PRODUCT	\$	966.73	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIAS	2402400055
11/9/2023	160036	CHEM-AQUA INC	\$	(565.25)	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400132
11/9/2023	160036	CHEM-AQUA INC	\$	2,257.13	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400132
11/9/2023	160037	CLANTON, BRENDEN	\$	20.00	180 E 36 6411 64 001 0 91 000	FOOTBALL SCOUTING MEAL	1802400550
11/9/2023	160038	COCA-COLA SOUTHWEST BEVER	\$	143.34	749 A 00 1312 00 000 0 00 000	DRINKS	7492400027
11/9/2023	160039	CONCORD THEATRICALS CORP	\$	132.25	199 E 11 6399 14 001 0 11 000	DRAMA SCRIPTS	12400460
11/9/2023	160040	CONTRERAS, ISMAEL	\$	175.00	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802400670
11/9/2023	160040	CONTRERAS, ISMAEL	\$	35.00	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST GAME	1802400667
11/9/2023	160041	CORTES, CARLOS	\$	209.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802400696
11/9/2023	160042	CURIE, JOSEPH	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS PECOS	1802400622
11/9/2023	160042	CURIE, JOSEPH	\$	145.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS BIG SPRING	1802400658
11/9/2023	160043	DECKER INC	\$	5,260.10	199 E 51 6319 00 942 0 99 000	Partitions	7452400124
11/9/2023	160044	DILLARD, STEPHEN	\$	543.92	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802400694
11/9/2023	160045	DURAN, DANIEL	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VSV PECOS	1802400620
11/9/2023	160045	DURAN, DANIEL	\$	345.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD, BROWNWOOD & BIG SPRING	1802400647
11/9/2023	160046	ED311	\$	99.00	199 E 31 6411 00 001 0 99 000	ONLINE TRAINING, J. KEESEE	12400363
11/9/2023	160046	ED311	\$	210.00	199 E 23 6411 00 105 0 99 000	TRAINING	1052400064
11/9/2023	160046	ED311	\$	210.00	199 E 23 6411 00 105 0 99 000	TRAINING	1052400064
11/9/2023	160047	EDPUZZLE, INC	\$	2,603.00	211 E 11 6399 00 041 4 30 000	ED PUZZLE RENEWAL	412400161
11/9/2023	160048	EDUPARTS LLC	\$	458.73	185 L 00 2312 00 000 0 00 000	KEYBOARDS	7422400083
11/9/2023	160049	ELITE TRUCK PERFORMANCE, LLC	\$	40.00	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452400050
11/9/2023	160050	ELLIOTT ELECTRIC SUPPLY	\$	(0.10)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
11/9/2023	160050	ELLIOTT ELECTRIC SUPPLY	\$	(0.29)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
11/9/2023	160050	ELLIOTT ELECTRIC SUPPLY	\$	10.47	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
11/9/2023	160050	ELLIOTT ELECTRIC SUPPLY	\$	29.45	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
11/9/2023	160050	ELLIOTT ELECTRIC SUPPLY	\$	108.10	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
11/9/2023	160050	ELLIOTT ELECTRIC SUPPLY	\$	(1.08)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
11/9/2023	160051	ESTRADA, LUIOS	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS PECOS	1802400621
11/9/2023	160051	ESTRADA, LUIOS	\$	155.00	180 E 36 6218 09 001 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD & BROWNWOOD	1802400648
11/9/2023	160051	ESTRADA, LUIOS	\$	55.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD & BROWNWOOD	1802400648
11/9/2023	160052	EVERTS, CELESTE	\$	62.19	199 E 11 6399 00 101 0 11 000	***REIMB*** HTEAO	1012400107

11/9/2023	160053	EWELL EDUCATIONAL SERVICES	\$	628.00	199 E 36 6412 70 001 0 22 070	LDE CONTEST 11/6/2023 NEW HOME, TX	12400516
11/9/2023	160053	EWELL EDUCATIONAL SERVICES	\$	143.00	199 E 36 6412 70 001 0 22 070	LDE CONTEST 11/9/2023 COAHOMA, TX	12400515
11/9/2023	160054	FAUGHT, DICKIE	\$	233.20	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANREWS VS PECOS	1802400590
11/9/2023	160055	FERGUSON, BRANT	\$	145.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS BIG SPRING	1802400660
11/9/2023	160056	FIRST IN TEXAS	\$	600.00	199 E 11 6399 70 041 0 22 000	ROBOTICS REGISTRATION	412400163
11/9/2023	160057	FRONTLINE EDUCATION	\$	202.64	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400107
11/9/2023	160058	GALLOWAY, SEAN	\$	155.00	180 E 36 6218 09 001 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD & BROWNWOOD	1802400662
11/9/2023	160059	GALVAN, RICKY	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS PECOS	1802400625
11/9/2023	160059	GALVAN, RICKY	\$	155.00	180 E 36 6218 09 001 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD & BROWNWOOD	1802400661
11/9/2023	160059	GALVAN, RICKY	\$	55.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD & BROWNWOOD	1802400661
11/9/2023	160060	GARCIA/ATHLETICS, RICARDO	\$	20.00	180 E 36 6411 67 001 0 91 000	TENNIS DISTRICT MEETING @ MIDLAND	1802400610
11/9/2023	160061	GARDENDALE COUNTRY WATER,	\$	-	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
11/9/2023	160061	GARDENDALE COUNTRY WATER,	\$	32.00	461 L 00 2399 23 104 0 00 000	WATER	1042400131
11/9/2023	160061	GARDENDALE COUNTRY WATER,	\$	28.00	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
11/9/2023	160061	GARDENDALE COUNTRY WATER,	\$	20.00	461 L 00 2399 23 104 0 00 000	WATER	1042400131
11/9/2023	160061	GARDENDALE COUNTRY WATER,	\$	-	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
11/9/2023	160061	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 24 000	WATER	22400018
11/9/2023	160061	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 28 017	WATER	22400018
11/9/2023	160061	GARDENDALE COUNTRY WATER,	\$	36.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400106
11/9/2023	160062	GARRETT METAL DETECTORS	\$	237.50	199 E 51 6319 00 942 0 99 000	METAL DETECTOR REPAIR	7452400179
11/9/2023	160064	GH DAIRY	\$	569.16	240 E 35 6341 87 105 0 99 105	MILK	2402400056
11/9/2023	160064	GH DAIRY	\$	223.77	240 E 35 6341 81 001 0 99 001	MILK	2402400013
11/9/2023	160064	GH DAIRY	\$	330.48	240 E 35 6341 83 041 0 99 041	MIK	2402400060
11/9/2023	160064	GH DAIRY	\$	367.20	240 E 35 6341 87 105 0 99 105	MILK	2402400056
11/9/2023	160064	GH DAIRY	\$	367.20	240 E 35 6341 86 101 0 99 101	MILK	2402400063
11/9/2023	160064	GH DAIRY	\$	275.40	240 E 35 6341 84 104 0 99 104	MILK	2402400067
11/9/2023	160064	GH DAIRY	\$	257.04	240 E 35 6341 81 001 0 99 001	MILK	2402400013
11/9/2023	160064	GH DAIRY	\$	348.84	240 E 35 6341 86 101 0 99 101	MILK	2402400063
11/9/2023	160064	GH DAIRY	\$	459.00	240 E 35 6341 87 105 0 99 105	MILK	2402400056
11/9/2023	160064	GH DAIRY	\$	440.64	240 E 35 6341 84 104 0 99 104	MILK	2402400015
11/9/2023	160064	GH DAIRY	\$	330.48	240 E 35 6341 83 041 0 99 041	MIK	2402400060
11/9/2023	160064	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400013
11/9/2023	160064	GH DAIRY	\$	220.32	240 E 35 6341 86 101 0 99 101	MILK	2402400063
11/9/2023	160064	GH DAIRY	\$	312.12	240 E 35 6341 87 105 0 99 105	MILK	2402400056
11/9/2023	160064	GH DAIRY	\$	312.12	240 E 35 6341 84 104 0 99 104	MILK	2402400067
11/9/2023	160064	GH DAIRY	\$	238.68	240 E 35 6341 83 041 0 99 041	MIK	2402400060

11/9/2023	160064	GH DAIRY	\$	183.60	240 E 35 6341 83 041 0 99 041	MILK	2402400014
11/9/2023	160064	GH DAIRY	\$	403.92	240 E 35 6341 86 101 0 99 101	MILK	2402400063
11/9/2023	160064	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400013
11/9/2023	160064	GH DAIRY	\$	422.28	240 E 35 6341 86 101 0 99 101	MILK	2402400063
11/9/2023	160064	GH DAIRY	\$	238.68	240 E 35 6341 87 105 0 99 105	MILK	2402400056
11/9/2023	160064	GH DAIRY	\$	257.04	240 E 35 6341 84 104 0 99 104	MILK	2402400067
11/9/2023	160064	GH DAIRY	\$	312.12	240 E 35 6341 83 041 0 99 041	MIK	2402400060
11/9/2023	160064	GH DAIRY	\$	91.80	240 E 35 6341 81 001 0 99 001	MILK	2402400013
11/9/2023	160064	GH DAIRY	\$	238.68	240 E 35 6341 86 101 0 99 101	MILK	2402400063
11/9/2023	160064	GH DAIRY	\$	238.68	240 E 35 6341 87 105 0 99 105	MILK	2402400056
11/9/2023	160064	GH DAIRY	\$	128.52	240 E 35 6341 83 041 0 99 041	MIK	2402400060
11/9/2023	160064	GH DAIRY	\$	183.60	240 E 35 6341 84 104 0 99 104	MILK	2402400067
11/9/2023	160064	GH DAIRY	\$	422.28	240 E 35 6341 87 105 0 99 105	MILK	2402400056
11/9/2023	160064	GH DAIRY	\$	403.92	240 E 35 6341 86 101 0 99 101	MILK	2402400063
11/9/2023	160064	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400013
11/9/2023	160064	GH DAIRY	\$	440.64	240 E 35 6341 83 041 0 99 041	MIK	2402400060
11/9/2023	160064	GH DAIRY	\$	312.12	240 E 35 6341 84 104 0 99 104	MILK	2402400067
11/9/2023	160064	GH DAIRY	\$	624.24	240 E 35 6341 87 105 0 99 105	MILK	2402400056
11/9/2023	160064	GH DAIRY	\$	312.12	240 E 35 6341 86 101 0 99 101	MILK	2402400063
11/9/2023	160064	GH DAIRY	\$	201.96	240 E 35 6341 81 001 0 99 001	MILK	2402400013
11/9/2023	160064	GH DAIRY	\$	275.40	240 E 35 6341 83 041 0 99 041	MIK	2402400060
11/9/2023	160064	GH DAIRY	\$	403.92	240 E 35 6341 84 104 0 99 104	MILK	2402400067
11/9/2023	160064	GH DAIRY	\$	550.80	240 E 35 6341 87 105 0 99 105	MILK	2402400056
11/9/2023	160064	GH DAIRY	\$	293.76	240 E 35 6341 86 101 0 99 101	MILK	2402400063
11/9/2023	160064	GH DAIRY	\$	403.92	240 E 35 6341 84 104 0 99 104	MILK	2402400067
11/9/2023	160064	GH DAIRY	\$	293.76	240 E 35 6341 83 041 0 99 041	MIK	2402400060
11/9/2023	160064	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400013
11/9/2023	160064	GH DAIRY	\$	403.92	240 E 35 6341 83 041 0 99 041	MILK	2402400014
11/9/2023	160064	GH DAIRY	\$	403.92	240 E 35 6341 84 104 0 99 104	MILK	2402400067
11/9/2023	160064	GH DAIRY	\$	660.96	240 E 35 6341 87 105 0 99 105	MILK	2402400056
11/9/2023	160065	GHA TECHNOLOGIES INC.	\$	49,946.43	199 E 53 6396 00 742 0 99 000	VERKADA RENEWAL	7422400081
11/9/2023	160065	GHA TECHNOLOGIES INC.	\$	2,840.86	199 E 53 6398 00 742 0 99 000	POE SWITCH	7422400093
11/9/2023	160066	GIBBI'S CUSTOM CREATIONS	\$	30.00	180 E 36 6399 74 001 0 91 000	APPAREL	1802400646
11/9/2023	160067	GIDDENS, KALANI	\$	214.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS PECOS	1802400593
11/9/2023	160068	GORGAS, MEGAN	\$	105.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802400690
11/9/2023	160069	GOT TO SPECIALTIES	\$	591.90	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A ALL SPORTS	7012400079
11/9/2023	160070	GRAINGER INC	\$	40.80	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
11/9/2023	160070	GRAINGER INC	\$	810.68	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
11/9/2023	160071	HARPER, WINFRED	\$	345.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD, BROWNWOOD & BIG SPRING	1802400656
11/9/2023	160072	HARVEY, TOM	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** MEAL	1802400547
11/9/2023	160073	HATHAWAY, JESSICA	\$	645.71	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802400691
11/9/2023	160074	HIGH PLAINS BOILER SERVICE, LLC	\$	3,684.44	199 E 51 6247 00 942 0 99 000	Chiller Maint.	7452400015

11/9/2023	160074	HIGH PLAINS BOILER SERVICE, LL	\$	33,789.00	623 E 81 6639 11 001 0 99 000	FAN COIL UNITS	7452400146
11/9/2023	160075	HOBBY LOBBY STORES INC	\$	727.30	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12400402
11/9/2023	160076	J & J STEEL & SUPPLY COMPANY	\$	60.00	199 E 11 6399 70 001 0 22 071	METALS SUPPLIES	12400475
11/9/2023	160077	J TAYLOR EDUCATION, INC.	\$	83.00	199 E 13 6399 00 876 0 21 000	SUPPLIES	8782400012
11/9/2023	160078	J W PEPPER & SON INC	\$	350.74	199 E 11 6329 02 001 0 11 000	MUSIC FOR CHRISTMAS CONCERT	12400442
11/9/2023	160079	JAQUEZ III, CATARINO	\$	140.00	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802400682
11/9/2023	160080	JOHNSON, VERNON	\$	301.57	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802400692
11/9/2023	160081	KEESE, JACE	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** FTBALL SCOUTING	1802400554
						MEAL	
11/9/2023	160082	KELLEY, JOSHUA	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** MEAL	1802400551
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	106.64	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	773.88	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	424.36	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	3,769.77	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,050.98	240 E 35 6341 86 101 0 99 000	FOOD	2402400062
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	396.34	240 E 35 6341 86 101 0 99 101	FOOD	2402400038
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	5,429.08	240 E 35 6341 86 101 0 99 000	FOOD	2402400062
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	424.39	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	2,921.46	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	34.46	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	742.89	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	863.07	240 E 35 6341 83 041 0 99 000	FOOD	2402400054
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	18.20	240 A 00 1310 00 000 0 00 000	SUPPLES FOR CAFETERIAS	2402400006
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	4,489.14	240 A 00 1310 00 000 0 00 000	SUPPLES FOR CAFETERIAS	2402400006
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	32.08	240 A 00 1310 00 000 0 00 000	SUPPLES FOR CAFETERIAS	2402400006
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	546.61	240 E 35 6341 83 041 0 99 041	FOOD	2402400059
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	4,007.79	240 E 35 6341 83 041 0 99 000	FOOD	2402400054
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	320.80	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,973.89	240 E 35 6341 83 041 0 99 000	FOOD	2402400054
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	524.15	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	361.46	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	4,406.42	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	(40.68)	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	79.56	240 E 35 6341 87 105 0 99 105	FOOD	2402400039
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	615.18	240 E 35 6341 87 105 0 99 000	FOOD	2402400045
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	482.15	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,942.92	240 E 35 6341 87 105 0 99 000	FOOD	2402400065
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	664.53	240 E 35 6341 86 101 0 99 000	FOOD	2402400062
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	504.18	240 E 35 6341 86 101 0 99 101	FOOD	2402400038
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	5,419.89	240 E 35 6341 86 101 0 99 000	FOOD	2402400062
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	479.34	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	2,885.56	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	34.46	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	719.53	240 E 35 6341 81 001 0 99 000	FOOD	2402400041
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,129.90	240 E 35 6341 83 041 0 99 000	FOOD	2402400054

11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	333.88	240 E 35 6341 83 041 0 99 041	FOOD	2402400059
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	641.60	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	3,523.72	240 E 35 6341 83 041 0 99 000	FOOD	2402400054
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,987.16	240 E 35 6341 83 041 0 99 000	FOOD	2402400054
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	556.27	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	298.73	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	3,092.70	240 E 35 6341 84 104 0 99 000	FOOD	2402400043
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	53.04	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	813.66	240 E 35 6341 87 105 0 99 000	FOOD	2402400065
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	181.42	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	2,830.64	240 E 35 6341 87 105 0 99 000	FOOD	2402400065
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	289.40	240 E 35 6341 86 101 0 99 000	FOOD	2402400062
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	232.72	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400066
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	2,458.52	240 E 35 6341 86 101 0 99 000	FOOD	2402400062
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	488.77	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,699.84	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	34.46	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	256.64	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	886.62	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	2,844.84	240 A 00 1310 00 000 0 00 000	SUPPLES FOR CAFETERIAS	2402400006
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	769.54	240 E 35 6341 83 041 0 99 000	FOOD	2402400054
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	636.80	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	121.58	240 E 35 6341 83 041 0 99 041	FOOD	2402400059
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	516.73	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	2,717.75	240 E 35 6341 83 041 0 99 000	FOOD	2402400054
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	214.64	240 E 35 6341 83 041 0 99 041	FOOD	2402400059
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,864.97	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	503.24	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	61.19	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	2,275.55	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	93.84	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	(62.56)	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	(31.28)	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	79.56	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	581.75	240 E 35 6341 87 105 0 99 000	FOOD	2402400065
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,426.81	240 E 35 6341 87 105 0 99 000	FOOD	2402400065
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	223.63	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	3,241.50	240 E 35 6341 87 105 0 99 000	FOOD	2402400065
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	986.53	240 E 35 6341 86 101 0 99 000	FOOD	2402400062
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,670.62	240 E 35 6341 86 101 0 99 000	FOOD	2402400062
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	2,424.46	240 E 35 6341 86 101 0 99 000	FOOD	2402400062
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	251.06	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400066
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	518.28	240 E 35 6341 81 001 0 99 000	FOOD	2402400057

11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	3,588.64	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	226.94	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	64.16	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	888.17	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	5,475.81	240 A 00 1310 00 000 0 00 000	SUPPLES FOR CAFETERIAS	2402400006
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,132.85	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,622.10	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	437.15	240 E 35 6341 83 041 0 99 041	FOOD	2402400059
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	420.49	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	3,234.69	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,895.10	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	658.76	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,861.23	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	174.71	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	21.99	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	2,465.63	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	350.67	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492400025
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	412.21	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12400496
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,250.00	240 A 00 1310 00 000 0 00 000	SUPPLES FOR CAFETERIAS	2402400006
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	1,174.48	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492400025
11/9/2023	160086	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402400020
11/9/2023	160087	LENNOX INDUSTRIES INC	\$	(22.56)	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400178
11/9/2023	160087	LENNOX INDUSTRIES INC	\$	2,328.00	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400178
11/9/2023	160087	LENNOX INDUSTRIES INC	\$	755.50	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400035
11/9/2023	160087	LENNOX INDUSTRIES INC	\$	(7.36)	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400035
11/9/2023	160088	LOWMAN CONSULTING LLC	\$	700.00	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400100
11/9/2023	160089	LUBBOCK ISD	\$	300.00	180 E 36 6499 74 001 0 91 000	SOFTBALL ENTRY FEE	1802400589
11/9/2023	160090	LUBBOCK ISD	\$	46.56	461 L 00 2933 00 701 0 00 000	2023- REFUND-FOOTBALL DUES	7012400098
11/9/2023	160091	LYDICK-HOOKS ROOFING COMPA	\$	2,410.00	199 E 51 6247 00 942 0 99 000	OPEN Roof Repair	7452400014
11/9/2023	160091	LYDICK-HOOKS ROOFING COMPA	\$	5,000.00	199 E 51 6247 00 942 0 99 000	Roof Reapir	7452400008
11/9/2023	160092	MACDONALD, WILLIAM	\$	90.00	199 E 11 6411 00 101 0 11 000	REGIS. AIMEE TUTTLE	1012400108
11/9/2023	160092	MACDONALD, WILLIAM	\$	630.00	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012400092
11/9/2023	160093	MARIANNA INDUSTRIES INC.	\$	1,262.47	199 E 11 6399 70 001 0 22 073	COSMO SUPPLIES	12400403
11/9/2023	160093	MARIANNA INDUSTRIES INC.	\$	199.86	199 E 11 6399 70 001 0 22 073	COSMO SUPPLIES	12400403
11/9/2023	160094	MARSHALL, JERAME	\$	145.00	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL ANDREWS VS PECOS	1802400623
11/9/2023	160094	MARSHALL, JERAME	\$	155.00	180 E 36 6218 09 001 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD & BROWNWOOD	1802400650
11/9/2023	160094	MARSHALL, JERAME	\$	55.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD & BROWNWOOD	1802400650
11/9/2023	160095	MARTIN, DAVID	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** MEAL	1802400574
11/9/2023	160096	MCKENZIE, RANDAL	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** MEAL	1802400641
11/9/2023	160097	MESSICK, ALLYSON	\$	216.00	180 E 36 6399 01 001 0 99 000	CHEERLEADING BOWS	1802400655
11/9/2023	160098	MI PUEBLO	\$	1,344.00	199 E 23 6399 00 041 0 99 000	HOLIDAY LUNCHEON	412400160

11/9/2023	160099	MORALES, BELIA	\$	50.00	749 E 36 6245 00 999 0 99 000	WORKER FOR CONCESSION STAND	7492400013
11/9/2023	160100	MURPHY, BOBBY	\$	345.00	180 E 36 6218 09 041 0 91 000	MS FOOTBALL OFFICIAL ANDREWS VS GREENWOOD, BROWNWOOD & BIG SPRING	1802400649
11/9/2023	160100	MURPHY, BOBBY	\$	35.00	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802400671
11/9/2023	160101	NARRELL, BEAU	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** MEAL	1802400548
11/9/2023	160102	NATIONAL BANK OF ANDREWS	\$	600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001
11/9/2023	160102	NATIONAL BANK OF ANDREWS	\$	600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001
11/9/2023	160103	NATIONAL HIGH SCHOOL STRENC	\$	100.00	180 E 36 6495 09 001 0 91 000	2023 - 2024 MEMBERSHIP	1802400542
11/9/2023	160103	NATIONAL HIGH SCHOOL STRENC	\$	150.00	180 E 36 6495 09 001 0 91 000	2023 - 2024 MEMBERSHIP	1802400542
11/9/2023	160104	NCS PEARSON INC	\$	69.30	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400108
11/9/2023	160104	NCS PEARSON INC	\$	69.90	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400108
11/9/2023	160104	NCS PEARSON INC	\$	118.80	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400108
11/9/2023	160104	NCS PEARSON INC	\$	86.40	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400108
11/9/2023	160104	NCS PEARSON INC	\$	93.60	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400108
11/9/2023	160104	NCS PEARSON INC	\$	126.85	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400108
11/9/2023	160104	NCS PEARSON INC	\$	136.80	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400108
11/9/2023	160104	NCS PEARSON INC	\$	51.30	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400108
11/9/2023	160105	NETOPSKI, SUSAN	\$	370.00	199 E 11 6412 00 104 0 11 000	***ADVANCE*** UIL COMP. MEALS	1042400136
11/9/2023	160106	NOCK, DELANA	\$	50.00	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802400595
11/9/2023	160107	ORONA, ROBERT	\$	175.00	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802400668
11/9/2023	160108	ORTIZ SEPULVEDA, ARMANDO	\$	358.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802400695
11/9/2023	160109	OTTABERRY CONSULTING	\$	1,725.00	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400102
11/9/2023	160110	OUR LADY OF LOURDES CATHOLI	\$	95.00	865 L 00 2427 00 001 0 00 000	VETERANS DAY/ LUNCHEON	12400514
11/9/2023	160111	PATHWAYZ COMMUNICATIONS, I	\$	578.41	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
11/9/2023	160112	PATTON, SARAH	\$	75.00	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST GAME	1802400665
11/9/2023	160113	PATTON, TROY	\$	40.00	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST GAME	1802400683
11/9/2023	160114	PECOS BARSTOW TOYAH ISD	\$	260.00	461 L 00 2718 00 101 0 00 000	MEALS	1012400105
11/9/2023	160115	PERMA BOUND	\$	512.16	282 E 11 6399 00 104 2 30 000	SUPPLIES	1042400108
11/9/2023	160115	PERMA BOUND	\$	398.58	282 E 11 6399 00 104 2 30 000	SUPPLIES	1042400108
11/9/2023	160115	PERMA BOUND	\$	6,109.27	461 L 00 2712 00 101 0 00 000	DEVONIAN NEW LIBRARY BOOKS	1012400074
11/9/2023	160115	PERMA BOUND	\$	3,397.57	461 L 00 2712 00 101 0 00 000	DEVONIAN NEW LIBRARY BOOKS	1012400074
11/9/2023	160116	PERMIAN REGIONAL MEDICAL CE	\$	157.50	224 E 11 6219 01 874 4 23 000	CONTRACT SERVICES	2242400110
11/9/2023	160116	PERMIAN REGIONAL MEDICAL CE	\$	735.00	224 E 11 6219 01 874 4 23 000	CONTRACT SERVICES	2242400105
11/9/2023	160117	PETRO COMMUNICATIONS	\$	2,714.00	289 E 11 6399 00 001 4 30 000	RADIO	12400367
11/9/2023	160118	PIERCE, TRACI	\$	180.88	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS PECOS	1802400591
11/9/2023	160119	PORTER'S THRIFTWAY	\$	40.00	180 E 36 6412 64 001 0 91 000	FOOTBALL AFTER GAME DRINKS	1802400599
11/9/2023	160119	PORTER'S THRIFTWAY	\$	525.00	865 L 00 2427 00 001 0 00 000	STUCO CAN DRIVE	12400416
11/9/2023	160119	PORTER'S THRIFTWAY	\$	21.87	199 E 41 6399 00 745 0 99 000	OFFICE FOOD	7452400176
11/9/2023	160119	PORTER'S THRIFTWAY	\$	183.33	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802400110
11/9/2023	160119	PORTER'S THRIFTWAY	\$	90.27	199 E 41 6399 00 745 0 99 000	OFFICE FOOD	7452400176
11/9/2023	160119	PORTER'S THRIFTWAY	\$	71.18	199 E 11 6399 70 001 0 22 075	CHEF- SUPPLIES	12400444
11/9/2023	160119	PORTER'S THRIFTWAY	\$	19.68	199 E 41 6499 00 702 0 99 000	MISC. SUPPLIES	7012400029
11/9/2023	160120	POSITIVE PROMOTIONS	\$	711.37	461 L 00 2718 00 101 0 00 000	SUPPLIES	1012400057

11/9/2023	160121	QUILL CORPORATION	\$	65.32	199 E 11 6399 11 041 0 11 000	ESL SUPPLIES	412400157
11/9/2023	160121	QUILL CORPORATION	\$	450.50	240 E 35 6298 00 946 0 99 000	PRINTER CARTRIDGES	2402400005
11/9/2023	160121	QUILL CORPORATION	\$	11.04	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400005
11/9/2023	160121	QUILL CORPORATION	\$	73.23	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400005
11/9/2023	160122	REGION 18 EDUCATION SVC	\$	250.00	199 E 31 6411 00 001 0 99 000	TRAINING T. TIJERINA	12400221
11/9/2023	160122	REGION 18 EDUCATION SVC	\$	250.00	199 E 31 6411 00 001 0 99 000	TRAINING K. BLAKENEY	12400222
11/9/2023	160122	REGION 18 EDUCATION SVC	\$	250.00	199 E 31 6411 00 041 0 99 000	COUNSELOR SYMPOSIUM	412400103
11/9/2023	160122	REGION 18 EDUCATION SVC	\$	250.00	199 E 31 6411 00 101 0 99 000	REGIST. FEES C. EVERTS	1012400028
11/9/2023	160122	REGION 18 EDUCATION SVC	\$	250.00	199 E 11 6411 00 104 0 11 000	TRAINING J. STEWART	1042400062
11/9/2023	160122	REGION 18 EDUCATION SVC	\$	250.00	199 E 31 6411 00 105 0 99 000	TRAINING K. PARKER	1052400037
11/9/2023	160122	REGION 18 EDUCATION SVC	\$	50.00	199 E 11 6411 00 101 0 11 000	REGIS. FEES G. FLORES	1012400090
11/9/2023	160122	REGION 18 EDUCATION SVC	\$	50.00	199 E 11 6411 00 874 0 37 000	REGIST. FEES M. NELSON	2242400065
11/9/2023	160122	REGION 18 EDUCATION SVC	\$	50.00	199 E 21 6411 00 874 0 23 000	REGIS. FEES T. FALCON	2242400088
11/9/2023	160123	REGION 4 ESC	\$	5,500.00	199 E 11 6223 00 001 0 11 000	TEACHER ALT. CERT	7012400093
11/9/2023	160124	RELIANT DEPT 0954	\$	64,257.96	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0
11/9/2023	160125	ROBERTS, STEVE	\$	171.06	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ANDREWS VS PECOS	1802400592
11/9/2023	160126	ROBERT MADDEN INDUSTRIES	\$	1,658.54	199 E 51 6319 00 942 0 99 000	REPAIR PARTS	7452400116
11/9/2023	160126	ROBERT MADDEN INDUSTRIES	\$	1,582.17	199 E 51 6319 00 942 0 99 000	OPEN SUPPLIES	7452400099
11/9/2023	160127	ROBERTS TRUCK CENTER	\$	(192.15)	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452400049
11/9/2023	160127	ROBERTS TRUCK CENTER	\$	254.62	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452400049
11/9/2023	160128	SALINAS, HOPE	\$	1,283.80	199 E 21 6219 00 874 0 23 000	MILEAGE REIMBURSEMENT	2242400101
11/9/2023	160129	SAN ANGELO CENTRAL HIGH SCH	\$	145.00	199 E 36 6412 12 001 0 99 000	ENTRY FEE 11/10-11 BOBCAT CONANZA SWING TFA NIETOC CONTEST	12400538
11/9/2023	160130	SAN ANGELO ISD	\$	46.56	461 L 00 2933 00 701 0 00 000	2023- REFUND-FOOTBALL DUES	7012400100
11/9/2023	160131	SCHOLASTIC BOOK FAIRS-10	\$	6,044.75	461 L 00 2852 00 104 0 00 000	SCHOLASTIC BOOK FAIR PAYMENT	1042400135
11/9/2023	160132	SCHOOL HEALTH CORPORATION	\$	501.99	199 E 11 6399 90 101 0 11 000	SUPPLIES	1012400099
11/9/2023	160132	SCHOOL HEALTH CORPORATION	\$	52.78	199 E 11 6399 90 101 0 11 000	SUPPLIES	1012400099
11/9/2023	160133	SCHOOL SPECIALTY, LLC	\$	139.77	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400053
11/9/2023	160133	SCHOOL SPECIALTY, LLC	\$	439.59	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400063
11/9/2023	160133	SCHOOL SPECIALTY, LLC	\$	82.88	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012400063
11/9/2023	160133	SCHOOL SPECIALTY, LLC	\$	140.64	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400072
11/9/2023	160133	SCHOOL SPECIALTY, LLC	\$	145.07	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400078
11/9/2023	160133	SCHOOL SPECIALTY, LLC	\$	135.43	199 E 11 6399 80 105 0 23 000	SUPPLIES	1052400067
11/9/2023	160134	SIERRA SPRINGS	\$	290.26	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400012
11/9/2023	160135	SIMS PLASTICS INC	\$	238.95	199 E 51 6319 00 942 0 99 000	PARTS	7452400194
11/9/2023	160136	SMALL RURAL SCHOOL FINANCE	\$	4,000.00	199 E 41 6219 00 702 0 99 000	YEARLY MEMBERSHIP-2023-204	7012400094
11/9/2023	160137	SMILEY, DAVID	\$	29.98	180 E 36 6411 64 001 0 91 000	***REMB*** MEAL	1802400640
11/9/2023	160138	SOUTHERN COMPUTER WAREHC	\$	1,097.37	199 E 11 6396 29 041 0 11 000	SCANNERS / OFFICE	412400147
11/9/2023	160139	STENS	\$	103.94	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400024
11/9/2023	160140	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
11/9/2023	160141	SWEET PIZZA, LLC	\$	109.26	749 E 51 6399 00 999 0 99 000	GAME MEALS	7452400118
11/9/2023	160142	SYNCHRONY BANK	\$	248.30	199 E 31 6399 00 041 0 99 000	TEACHER APPRECIATION	412400122
11/9/2023	160142	SYNCHRONY BANK	\$	730.59	461 L 00 2646 00 041 0 00 000	GB CONCESSIONS	1812400077

11/9/2023	160142	SYNCHRONY BANK	\$	155.41	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400032
11/9/2023	160142	SYNCHRONY BANK	\$	127.68	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492400024
11/9/2023	160142	SYNCHRONY BANK	\$	51.59	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400032
11/9/2023	160142	SYNCHRONY BANK	\$	111.62	199 E 11 6399 29 001 0 11 000	OPEN SAMS CLUB PO	12400374
11/9/2023	160142	SYNCHRONY BANK	\$	167.36	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492400024
11/9/2023	160142	SYNCHRONY BANK	\$	349.00	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400088
11/9/2023	160142	SYNCHRONY BANK	\$	697.40	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812400044
11/9/2023	160142	SYNCHRONY BANK	\$	137.07	199 E 11 6399 29 001 0 11 000	OPEN SAMS CLUB PO	12400374
11/9/2023	160142	SYNCHRONY BANK	\$	278.54	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492400024
11/9/2023	160143	TACONY CORPORATION	\$	3,501.10	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400023
11/9/2023	160143	TACONY CORPORATION	\$	2,418.97	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400023
11/9/2023	160144	TAK VENTURES, LLC	\$	7,455.00	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400109
11/9/2023	160145	TEPSA - TEXAS ELEM PRINCIPALS	\$	368.00	199 E 23 6411 00 105 0 99 000	23-24 MEMBERSHIP L. MARROQUIN	1052400122
11/9/2023	160146	TEXAS ASSOC FOR BILINGUAL ED	\$	800.00	263 E 11 6411 00 101 4 25 000	REGISTRATION	1012400060
11/9/2023	160147	TEXAS ASSOC OF SCHOOL BUSINI	\$	85.00	199 E 41 6495 00 731 0 99 000	W. ZIMMERMAN ACCT#64425	7312400056
11/9/2023	160147	TEXAS ASSOC OF SCHOOL BUSINI	\$	85.00	199 E 41 6495 00 731 0 99 000	D. ALANIZ ACCT#44147	7312400056
11/9/2023	160147	TEXAS ASSOC OF SCHOOL BUSINI	\$	85.00	199 E 41 6495 00 731 0 99 000	M. MCKENZIE ACCT#50610	7312400056
11/9/2023	160147	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	C. DULIN ACCT #44063	7312400058
11/9/2023	160148	TEXAS GRAPHICS CO SGA LLC	\$	400.00	461 L 00 2399 08 001 0 00 000	POWERLIFTING STATE BANNER	1802400355
11/9/2023	160149	TEXAS811	\$	14.25	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
11/9/2023	160150	THE UNIVERSITY OF TEXAS AT AU	\$	75.00	199 E 36 6399 97 001 0 99 000	UIL MATERIALS	12400530
11/9/2023	160151	THE VIRTUAL MEET EXPERIENCE,	\$	350.00	199 E 36 6399 97 001 0 99 000	UIL FEES FOR VIRTUAL MEETS	12400440
11/9/2023	160152	TMEA REGION 6 VOCAL DIVISION	\$	156.00	199 E 36 6494 98 001 0 99 000	MEALS	12400482
11/9/2023	160153	TOTAL MAINTENANCE SOLUTION	\$	1,643.46	199 E 51 6319 00 942 0 99 000	MISC SUPPLIES	7452400165
11/9/2023	160154	TYLER, TERESA	\$	350.00	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802400584
11/9/2023	160154	TYLER, TERESA	\$	60.00	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST GAME	1802400666
11/9/2023	160154	TYLER, TERESA	\$	120.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF WORKER	1802400679
11/9/2023	160155	UM AUTO PARTS INC	\$	116.75	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
11/9/2023	160155	UM AUTO PARTS INC	\$	116.75	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
11/9/2023	160156	UM AUTO PARTS INC	\$	81.78	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
11/9/2023	160156	UM AUTO PARTS INC	\$	8.70	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
11/9/2023	160156	UM AUTO PARTS INC	\$	11.78	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
11/9/2023	160156	UM AUTO PARTS INC	\$	623.68	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
11/9/2023	160157	UNIFIRST CORPORATION INC	\$	56.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/9/2023	160157	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
11/9/2023	160157	UNIFIRST CORPORATION INC	\$	272.70	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/9/2023	160157	UNIFIRST CORPORATION INC	\$	56.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/9/2023	160157	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
11/9/2023	160157	UNIFIRST CORPORATION INC	\$	303.34	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/9/2023	160157	UNIFIRST CORPORATION INC	\$	56.57	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/9/2023	160157	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
11/9/2023	160157	UNIFIRST CORPORATION INC	\$	309.38	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/9/2023	160158	UNIVERSAL CHEERLEADERS ASSC	\$	1,120.00	180 E 36 6499 74 001 0 91 000	CHEERLEADING ENTRY FEE	1802400616
11/9/2023	160159	VARSITY SPIRIT FASHIONS AND SI	\$	798.95	180 E 36 6399 01 001 0 99 000	CHEER- SIGNS	1802400311
11/9/2023	160160	VELASQUEZ, KORINNA	\$	180.00	180 E 36 6411 77 001 0 91 000	***ADVANCE*** GALVESTON MEALS	1802400485

11/9/2023	160161	WEST TEXAS FIRE EXTINGUISHER	\$	349.04	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402400007
11/9/2023	160161	WEST TEXAS FIRE EXTINGUISHER	\$	507.39	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402400007
11/9/2023	160161	WEST TEXAS FIRE EXTINGUISHER	\$	44.73	240 A 00 1310 00 000 0 00 000	CHEMICAL/SUPPLIES FOR CAFETERIAS	2402400068
11/9/2023	160162	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400100
11/9/2023	160162	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400100
11/9/2023	160162	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400100
11/9/2023	160163	WILSON, BOBBI	\$	450.00	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802400585
11/9/2023	160163	WILSON, BOBBI	\$	120.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF WORKER	1802400678
11/9/2023	160164	WINK ISD	\$	415.30	180 E 36 6412 98 001 0 91 000	VOLLEYBALL SEED PLAYOFF GAME	1802400644
11/9/2023	160165	BLUE STAR BUS SALES	\$	141,275.00	616 E 81 6631 00 941 0 99 000	BLUEBIRD BUSES	7452400200
11/9/2023	160165	BLUE STAR BUS SALES	\$	141,275.00	616 E 81 6631 00 941 0 99 000	BLUEBIRD BUSES	7452400200
11/9/2023	160165	BLUE STAR BUS SALES	\$	141,275.00	616 E 81 6631 00 941 0 99 000	BLUEBIRD BUSES	7452400200
11/9/2023	160166	SEWELL FORD, INC	\$	61,060.00	616 E 81 6631 00 941 0 99 000	FLEET PURCHASE	7452400201
11/16/2023	160167	AISD CONCESSION STAND	\$	2,021.74	240 E 35 6341 81 001 0 99 000	HIGH SCHOOL IS BUYING DRINKS, FOOD FROM THE SOUTH END ZONE CONCESSION STAND THAT WE LEFT OVER	7492400029
11/16/2023	160168	ALPHA CARD	\$	202.86	199 E 53 6399 00 742 0 99 000	ID RIBBON	7422400095
11/16/2023	160169	AMAZON CAPITAL SERVICES	\$	135.09	180 E 36 6399 64 001 0 91 000	FOOTBALL GUMMIES	1802400684
11/16/2023	160170	AMAZON CAPITAL SERVICES	\$	228.00	180 E 36 6399 01 041 0 99 000	Wireless Speaker	1812400083
11/16/2023	160171	AMAZON CAPITAL SERVICES	\$	1,346.27	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400102
11/16/2023	160171	AMAZON CAPITAL SERVICES	\$	14.29	199 E 11 6399 70 001 0 22 075	FCS SUPPLIES	12400526
11/16/2023	160171	AMAZON CAPITAL SERVICES	\$	251.27	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12400524
11/16/2023	160171	AMAZON CAPITAL SERVICES	\$	57.98	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400102
11/16/2023	160171	AMAZON CAPITAL SERVICES	\$	469.70	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400102
11/16/2023	160171	AMAZON CAPITAL SERVICES	\$	62.65	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400102
11/16/2023	160171	AMAZON CAPITAL SERVICES	\$	27.88	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400053
11/16/2023	160171	AMAZON CAPITAL SERVICES	\$	229.30	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400053
11/16/2023	160172	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG	1812400091
11/16/2023	160173	ANDREWS ISD	\$	1,000.00	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFFS	1802400736
11/16/2023	160174	ANDREWS COUNTY NEWS	\$	42.80	199 E 41 6399 01 703 0 99 000	1 yr subscription	7032400047
11/16/2023	160175	ANDREWS CLEANERS	\$	1,044.95	199 E 11 6319 03 001 0 11 000	UNIFORM DRY CLEANING	12400056
11/16/2023	160176	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/16/2023	160176	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085

11/16/2023	160177	APPLE INC	\$	899.97	199 E 11 6399 13 001 0 11 000	FINAL CUT PRO FOR 3 MORE COMPUTERS	12400513
11/16/2023	160178	BEARDEN CONSULTING SERVICES	\$	800.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400498
11/16/2023	160178	BEARDEN CONSULTING SERVICES	\$	800.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400557
11/16/2023	160179	BITTNER, DEVLIN	\$	2,050.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400536
11/16/2023	160180	BREWER, JENNIFER	\$	180.00	199 E 13 6411 00 872 0 11 000	***ADVANCE*** MEALS	8722400015
11/16/2023	160181	BRINK, JACOB	\$	20.00	180 E 36 6411 64 001 0 91 000	***REMB*** MEAL	1802400673
11/16/2023	160182	BROWN, LYNDA	\$	150.00	865 L 00 2220 00 001 0 00 000	STAFF CUPCAKES / NOVEMBER	12400547
11/16/2023	160183	CARRASCO, NAOMI JEAN	\$	140.00	180 E 36 6299 09 001 0 91 000	FOOTBALL WORKER	1802400733
11/16/2023	160184	CEV MULTIMEDIA, LLC	\$	5,750.00	244 E 11 6399 70 001 4 22 000	COUNSELOR -RENEWAL	12400347
11/16/2023	160189	CITIBANK	\$	114.72	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400426
11/16/2023	160189	CITIBANK	\$	146.86	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400424
11/16/2023	160189	CITIBANK	\$	45.34	199 E 21 6411 00 870 0 99 000	Business Lunch	7452400073
11/16/2023	160189	CITIBANK	\$	1,406.63	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400489
11/16/2023	160189	CITIBANK	\$	284.85	180 E 36 6411 65 001 0 91 000	GOLF MEALS	1802400423
11/16/2023	160189	CITIBANK	\$	25.00	199 E 41 6419 00 702 0 99 000	TASB CONVENTION- HOTELS	7012400018
11/16/2023	160189	CITIBANK	\$	184.77	180 E 36 6412 65 001 0 91 000	GOLF PRACTICE ROUND	1802400429
11/16/2023	160189	CITIBANK	\$	6,034.80	199 E 36 6412 03 001 0 99 000	HOTEL ROOMS	12400174
11/16/2023	160189	CITIBANK	\$	794.25	180 E 36 6412 64 001 0 91 000	FOOTBALL MEAL	1802400143
11/16/2023	160189	CITIBANK	\$	242.64	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802400453
11/16/2023	160189	CITIBANK	\$	378.38	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400412
11/16/2023	160189	CITIBANK	\$	173.59	199 E 41 6495 00 701 0 99 000	UIL, TRAVEL, SUPPLIES	7012400092
11/16/2023	160189	CITIBANK	\$	640.92	180 E 36 6412 65 001 0 91 000	GOLF HOTEL	1802400313
11/16/2023	160189	CITIBANK	\$	339.70	199 E 41 6399 00 745 0 99 000	Admin Coffee	7452400013
11/16/2023	160189	CITIBANK	\$	495.00	180 E 36 6495 09 001 0 91 000	FOOTBALL GLAZIER CLINIC	1802400633
11/16/2023	160189	CITIBANK	\$	125.85	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400182
11/16/2023	160189	CITIBANK	\$	1,947.77	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400331
11/16/2023	160189	CITIBANK	\$	600.54	180 E 36 6412 64 001 0 91 000	FOOTBALL 9TH MEALS	1802400074
11/16/2023	160189	CITIBANK	\$	775.59	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802400291
11/16/2023	160189	CITIBANK	\$	365.79	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400433
11/16/2023	160189	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	MAINTENANCE- XM	7012400011
11/16/2023	160189	CITIBANK	\$	187.54	199 E 41 6411 00 731 0 99 000	HOTEL STAY FOR TASBO	7312400024
11/16/2023	160189	CITIBANK	\$	505.49	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400411
11/16/2023	160189	CITIBANK	\$	203.51	199 E 21 6399 00 878 0 99 000	REMARKABLE CASE	8782400018
11/16/2023	160189	CITIBANK	\$	54.18	180 E 36 6412 98 001 0 91 000	XCOUNTRY PARKING PASS	1802400598
11/16/2023	160189	CITIBANK	\$	216.74	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400183
11/16/2023	160189	CITIBANK	\$	2,986.42	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400332
11/16/2023	160189	CITIBANK	\$	900.00	180 E 36 6412 64 001 0 91 000	FOOTBALL MEAL	1802400586
11/16/2023	160189	CITIBANK	\$	706.20	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802400511
11/16/2023	160189	CITIBANK	\$	534.50	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802400434
11/16/2023	160189	CITIBANK	\$	336.00	180 E 36 6412 71 041 0 91 000	VB MEALS	1812400078
11/16/2023	160189	CITIBANK	\$	36.00	199 E 41 6411 00 701 0 99 000	MONTHLY RENEWAL- MW	7012400010
11/16/2023	160189	CITIBANK	\$	30.00	199 E 41 6411 00 731 0 99 000	FLIGHT AND PARKING FEES	7312400027
11/16/2023	160189	CITIBANK	\$	171.30	180 E 36 6411 65 001 0 91 000	GOLF MEALS	1802400422
11/16/2023	160189	CITIBANK	\$	185.15	199 E 13 6334 00 876 0 21 000	TESTING MATERIALS	8782400017

11/16/2023	160189	CITIBANK	\$	429.03	199 E 31 6411 00 001 0 99 000	STROUD HOTEL STAY	12400277
11/16/2023	160189	CITIBANK	\$	151.38	180 E 36 6411 74 001 0 91 000	THSADA HOTEL	1802400136
11/16/2023	160189	CITIBANK	\$	1,339.64	180 E 36 6412 98 001 0 91 000	CROSS COUNTRY HOTEL	1802400347
11/16/2023	160189	CITIBANK	\$	271.63	180 E 36 6412 98 001 0 91 000	TENNIS MEALS	1802400491
11/16/2023	160189	CITIBANK	\$	110.46	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400185
11/16/2023	160189	CITIBANK	\$	101.65	199 E 11 6219 03 001 0 11 000	HOTEL ROOM	12400453
11/16/2023	160189	CITIBANK	\$	883.50	180 E 36 6412 64 001 0 91 000	FOOTBALL MEAL	1802400144
11/16/2023	160189	CITIBANK	\$	107.64	199 E 51 6319 00 942 0 99 000	PARTS TOWN PARTS	7452400158
11/16/2023	160189	CITIBANK	\$	3,634.08	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802400260
11/16/2023	160189	CITIBANK	\$	311.42	180 E 36 6412 98 001 0 91 000	VOLLEYBALL MEAL	1802400597
11/16/2023	160189	CITIBANK	\$	452.34	180 E 36 6412 71 041 0 91 000	VB MEALS	1812400067
11/16/2023	160189	CITIBANK	\$	600.54	180 E 36 6412 64 001 0 91 000	FOOTBALL JV MEALS	1802400081
11/16/2023	160189	CITIBANK	\$	385.22	199 E 34 6311 00 941 0 99 000	FUEL- SUPT	7012400008
11/16/2023	160189	CITIBANK	\$	139.39	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400428
11/16/2023	160189	CITIBANK	\$	100.00	199 E 41 6411 01 703 0 99 000	TAAO membership-Mariah	7032400037
11/16/2023	160189	CITIBANK	\$	139.83	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802400167
11/16/2023	160189	CITIBANK	\$	247.96	199 E 41 6411 00 731 0 99 000	FLIGHT AND PARKING FEES	7312400052
11/16/2023	160189	CITIBANK	\$	611.37	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802400421
11/16/2023	160189	CITIBANK	\$	54.48	180 E 36 6412 01 001 0 99 000	CHEELEADER MEALS	1802400205
11/16/2023	160189	CITIBANK	\$	1,330.00	199 E 13 6411 00 872 0 11 000	TRAINING	8722400012
11/16/2023	160189	CITIBANK	\$	153.89	199 E 11 6411 29 001 0 11 000	HOTEL/ MILLER	12400430
11/16/2023	160189	CITIBANK	\$	474.92	461 L 00 2420 00 001 0 00 000	MEALS/ SPED	12400505
11/16/2023	160189	CITIBANK	\$	276.46	180 E 36 6411 74 001 0 91 000	TRAVELING GAS	1802400148
11/16/2023	160189	CITIBANK	\$	276.00	180 E 36 6412 98 001 0 91 000	CROSS COUNTRY MEALS	1802400529
11/16/2023	160189	CITIBANK	\$	192.96	180 E 36 6412 98 001 0 91 000	TENNIS MEALS	1802400522
11/16/2023	160189	CITIBANK	\$	247.62	180 E 36 6412 01 001 0 99 000	CHEELEADER MEALS	1802400206
11/16/2023	160189	CITIBANK	\$	1,792.98	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400474
11/16/2023	160189	CITIBANK	\$	192.36	199 E 11 6399 25 001 0 25 000	ESL SUPPLIES	12400501
11/16/2023	160189	CITIBANK	\$	321.68	180 E 36 6412 61 001 0 91 000	SOFTBALL HOTEL	1802400515
11/16/2023	160189	CITIBANK	\$	51.80	199 E 36 6412 12 001 0 99 000	SPEECH /DEBATE TRAVEL	12400484
11/16/2023	160189	CITIBANK	\$	534.50	180 E 36 6412 64 001 0 91 000	FOOTBALL 9TH MEALS	1802400075
11/16/2023	160189	CITIBANK	\$	24.00	199 E 34 6319 00 941 0 99 000	REGISTRATIONS	7452400105
11/16/2023	160189	CITIBANK	\$	129.99	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802400573
11/16/2023	160189	CITIBANK	\$	877.18	199 E 21 6411 00 877 0 99 000	Conference	8772400004
11/16/2023	160189	CITIBANK	\$	477.97	180 E 36 6412 98 001 0 91 000	VOLLEYBALL MEALS	1802400614
11/16/2023	160189	CITIBANK	\$	1,038.90	180 E 36 6412 64 041 0 91 000	AMS FOOTBALL MEALS	1812400026
11/16/2023	160189	CITIBANK	\$	391.42	461 L 00 2646 00 041 0 00 000	GVB MEALS	1812400084
11/16/2023	160189	CITIBANK	\$	182.47	199 E 36 6412 70 001 0 22 070	FOWLER -AG MEALS	12400466
11/16/2023	160189	CITIBANK	\$	519.50	180 E 36 6412 64 001 0 91 000	FOOTBALL JV MEALS	1802400082
11/16/2023	160189	CITIBANK	\$	1,197.95	199 E 41 6419 00 702 0 99 000	LEGISLATIVE COMMITTEE MEETING	7012400101
11/16/2023	160189	CITIBANK	\$	85.11	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400425
11/16/2023	160189	CITIBANK	\$	100.00	199 E 41 6411 01 703 0 99 000	TAAO membership-Kay	7032400038
11/16/2023	160189	CITIBANK	\$	193.03	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802400169
11/16/2023	160189	CITIBANK	\$	650.46	199 E 13 6411 00 872 0 11 000	TCEA HOTEL	8722400009
11/16/2023	160189	CITIBANK	\$	790.00	199 E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWAL 23-24	7312400049

11/16/2023	160189	CITIBANK	\$	225.22	180 E 36 6412 63 001 0 91 000	BASKETBALL MEAL	1802400587
11/16/2023	160189	CITIBANK	\$	454.74	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802400510
11/16/2023	160189	CITIBANK	\$	143.30	180 E 36 6412 01 001 0 99 000	CHEELEADER MEALS	1802400436
11/16/2023	160189	CITIBANK	\$	48.00	180 E 36 6412 67 041 0 91 000	TENNIS MEALS	1812400070
11/16/2023	160189	CITIBANK	\$	300.00	199 E 51 6411 00 944 0 99 000	REGISTRATION	7452400189
11/16/2023	160189	CITIBANK	\$	272.20	199 E 21 6411 00 874 0 23 000	HOTEL RESERVATION	2242400014
11/16/2023	160189	CITIBANK	\$	114.57	199 E 36 6412 12 001 0 99 000	SPEECH DEBATE MEALS	12400485
11/16/2023	160189	CITIBANK	\$	48.83	865 L 00 2427 00 001 0 00 000	MEALS/ STUCO	12400464
11/16/2023	160189	CITIBANK	\$	199.42	199 E 11 6411 00 874 0 37 000	HOTEL RESERVATION	2242400031
11/16/2023	160189	CITIBANK	\$	338.50	180 E 36 6399 63 001 0 91 000	BASKETBALL REPLACEMENT	1802400596
11/16/2023	160189	CITIBANK	\$	115.00	865 L 00 2427 00 001 0 00 000	MEALS/ STUCO MEETING	12400497
11/16/2023	160189	CITIBANK	\$	933.04	263 E 11 6411 00 101 4 25 000	RESERVATIONS	1012400061
11/16/2023	160189	CITIBANK	\$	213.33	180 E 36 6411 74 001 0 91 000	TRAVELING MEALS	1802400147
11/16/2023	160189	CITIBANK	\$	79.33	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY MEALS	1802400530
11/16/2023	160189	CITIBANK	\$	316.10	180 E 36 6412 98 001 0 91 000	TENNIS MEALS	1802400534
11/16/2023	160189	CITIBANK	\$	499.00	199 E 53 6396 00 742 0 99 000	SUBSCRIPTIONS	7422400036
11/16/2023	160189	CITIBANK	\$	391.46	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN MATERIALS	12400445
11/16/2023	160189	CITIBANK	\$	320.25	180 E 36 6412 98 001 0 91 000	CHEERLEADING MEALS	1802400613
11/16/2023	160189	CITIBANK	\$	1,440.24	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400472
11/16/2023	160189	CITIBANK	\$	858.06	199 E 13 6411 01 870 0 99 000	TSUG HOTEL	8702400024
11/16/2023	160190	CITY OF ANDREWS-SECURITY	\$	640.00	180 E 52 6299 64 001 0 91 000	SECURITY	1802400712
11/16/2023	160190	CITY OF ANDREWS-SECURITY	\$	420.00	180 E 52 6299 71 001 0 91 000	SECURITY	1802400712
11/16/2023	160191	COAHOMA FFA BOOSTER INC.	\$	250.00	199 E 36 6412 70 001 0 22 070	11/9/2023 COAHOMA EL RANCHO DISTRICT	12400518
11/16/2023	160192	CORTEZ, ALBERT	\$	135.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS BIG SPRING	1802400727
11/16/2023	160193	CP SUPPORT LLC	\$	10,800.00	180 E 36 6639 93 001 0 91 000	TRAINER AED'S	1802400704
11/16/2023	160194	DELL MARKETING LP	\$	312.79	199 E 53 6398 00 742 0 99 000	MONITOR	7422400096
11/16/2023	160195	DEMERSON, TIMOTHY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS MIDLAND	1802400751
11/16/2023	160196	DENVER CITY ISD	\$	1,050.00	180 E 36 6499 74 001 0 91 000	BASKETBALL ENTRY FEE 11/30-12/2	1802400737
11/16/2023	160197	DRISKILL, BRANDON	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS MIDLAND	1802400749
11/16/2023	160198	EL PORTILLO	\$	480.00	180 E 36 6412 64 001 0 91 000	FOOTBALL MEAL	1802400627
11/16/2023	160199	EWELL EDUCATIONAL SERVICES	\$	100.00	199 E 36 6412 70 001 0 22 070	AG FEES 11/18/2023 FOR IRA	12400549
11/16/2023	160200	FLORES, GRACIELA	\$	20.00	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL	1012400117
11/16/2023	160201	GAME ONE	\$	633.00	461 L 00 2688 00 041 0 00 000	Tennis Shirts	1812400009
11/16/2023	160201	GAME ONE	\$	3,079.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400019
11/16/2023	160201	GAME ONE	\$	5,349.00	461 L 00 2921 09 001 0 00 086	BASEBALL APPAREL	1802400567
11/16/2023	160202	GAME ONE	\$	255.00	180 E 36 6399 63 041 0 91 000	MS GIRLS BB	1812400069
11/16/2023	160203	GAME ONE	\$	71.26	180 E 36 6399 77 001 0 91 000	SOCCER (B) APPAREL	1802400507
11/16/2023	160204	GAME ONE	\$	2,095.00	180 E 36 6399 64 041 0 91 000	FB WATER TANK	1812400076
11/16/2023	160205	GARCIA, SELENA	\$	66.35	199 E 41 6411 02 726 0 99 000	***REIMB*** MEALS	7262400004
11/16/2023	160206	GARDENDALE COUNTRY WATER,	\$	24.00	461 L 00 2399 23 104 0 00 000	WATER	1042400131

11/16/2023	160207	GATEWOOD, DENISA	\$	620.00	199 E 41 6399 00 745 0 99 000	ADMIN LUNCHEON	7452400196
11/16/2023	160208	GOT TO SPECIALTIES	\$	250.00	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A ALL SPORTS	7012400079
11/16/2023	160209	GOT TO SPECIALTIES	\$	373.60	180 E 36 6497 09 041 0 91 000	VB METALS	1812400021
11/16/2023	160211	HARVEY, TOM	\$	14.42	180 E 36 6411 64 001 0 91 000	***REMB*** MEAL	1802400672
11/16/2023	160212	HEMANN, CHARLES	\$	900.00	461 L 00 2646 00 041 0 00 000	CONCESSION WORK	1812400097
11/16/2023	160213	HERNANDEZ, NIDIA	\$	20.00	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL	1012400116
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	14.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	8.79	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	99.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	81.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	13.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	29.42	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	17.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	8.07	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	16.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	88.45	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	16.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	47.45	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042400055
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	49.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	374.16	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	135.92	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	7.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	28.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	9.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	31.46	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400412
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	199.80	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	43.95	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	496.52	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	25.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	45.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	35.93	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400412
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	59.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	19.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160215	HIGGINBOTHAM BROS & CO LLC	\$	8.73	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
11/16/2023	160216	J W PEPPER & SON INC	\$	315.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
11/16/2023	160216	J W PEPPER & SON INC	\$	90.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
11/16/2023	160216	J W PEPPER & SON INC	\$	65.00	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
11/16/2023	160217	JOSTENS	\$	37.50	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
11/16/2023	160218	JR/SR PROM	\$	192.00	199 E 41 6399 00 745 0 99 000	Poinsettias	7452400197
11/16/2023	160219	KNOWBE4 INC.	\$	5,199.59	199 E 53 6396 00 742 0 99 000	SECURITY	7422400099
11/16/2023	160219	KNOWBE4 INC.	\$	2,341.44	199 E 53 6396 00 742 0 99 000	SECURITY	7422400100
11/16/2023	160220	LUBBOCK COOPER ISD	\$	805.64	180 E 36 6412 98 001 0 91 000	VOLLEYBALL PLAYOFF VA CANYON RANDALL	1802400705
11/16/2023	160221	LUNNEY, MICHAEL	\$	600.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400452

11/16/2023	160222	MADRID, ANDREW (ANDY)	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS MIDLAND	1802400750
11/16/2023	160223	MARROQUIN, LISA	\$	2,301.00	461 L 00 2698 00 105 0 00 000	STUDENT CHRISTMAS	1052400129
11/16/2023	160224	MARTINEZ, MIGUEL	\$	135.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS BIG SPRING	1802400723
11/16/2023	160225	MATTA, JEFFREY	\$	135.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS BIG SPRING	1802400724
11/16/2023	160226	MERRELL, DANA	\$	20.00	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL	1012400115
11/16/2023	160227	MID-CITIES ARLINGTON SWIMMI	\$	450.00	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE 12/1-2	1802400742
11/16/2023	160228	MIDLAND CHRISTIAN TENNIS ASS	\$	120.00	180 E 36 6412 67 041 0 91 000	ENTRY FEE 7TH & 8TH GRADE TOURN.	1812400087
11/16/2023	160229	MIGHTY MUSTANG BAND BOOST	\$	3,362.11	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312400060
11/16/2023	160230	MIGHTY MUSTANG BAND BOOST	\$	1,800.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400522
11/16/2023	160231	MORALES, SARA	\$	62.47	865 L 00 2220 00 001 0 00 000	REIMBURSEMENT/ SARA MORALES	12400554
11/16/2023	160232	MORRISON SUPPLY COMPANY	\$	7,388.00	199 E 51 6319 00 942 0 99 000	MISC REPAIR PARTS	7452400193
11/16/2023	160233	NAJERA JR., ROBERT	\$	356.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802400716
11/16/2023	160234	NARRELL, BRITT	\$	13.87	180 E 36 6411 64 001 0 91 000	***REMB*** MEAL	1802400674
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	36.64	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	83.27	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	19.10	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	(119.91)	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	29.60	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	145.75	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	113.80	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	39.65	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	75.00	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	6.67	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	19.99	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	20.90	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	19.88	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	225.75	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	14.23	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	326.55	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	17.99	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	47.50	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160235	O'REILLY AUTOMOTIVE STORES II	\$	91.38	199 E 34 6319 00 941 0 99 000	PARTS	7452400111
11/16/2023	160236	ODESSA COLLEGE	\$	1,912.00	199 E 11 6219 96 880 0 22 000	LVN FALL 2023	7012400103
11/16/2023	160237	ODESSA HIGH SCHOOL GIRLS SO	\$	300.00	180 E 36 6499 74 001 0 91 000	SOCCER (G) ENTRY FEE	1802400713
11/16/2023	160238	PATTON, SARAH	\$	500.00	180 E 36 6299 09 041 0 91 000	FOOTBALL WORKER	1802400732
11/16/2023	160239	PATTON, TROY	\$	500.00	180 E 36 6299 09 001 0 91 000	FOOTBALL WORKER	1802400731
11/16/2023	160240	PEERLESS NETWORK, INC.	\$	81.86	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
11/16/2023	160241	PRESENCELEARNING, INC	\$	43,819.05	199 E 11 6219 00 874 0 23 000	CONTRACT SERVICES	2242400113
11/16/2023	160242	QUIZLET, INC.	\$	136.76	199 E 11 6399 00 874 0 37 000	SUBSCRIPTION	2242400106
11/16/2023	160243	RAISED DECALS, LLC	\$	479.12	180 E 36 6399 60 001 0 91 000	BASEBALL AWARDS	1802400420
11/16/2023	160244	REA, JEFFREY	\$	135.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS	1802400725

BIG SPRING						
11/16/2023	160245	REGION 18 EDUCATION SVC	\$	250.00	199 E 21 6411 00 877 0 99 000	Counselor Symposium 8772400001
11/16/2023	160245	REGION 18 EDUCATION SVC	\$	125.00	199 E 11 6411 00 104 0 11 000	TRAINING 1042400126
11/16/2023	160245	REGION 18 EDUCATION SVC	\$	225.00	199 E 11 6411 00 105 0 11 000	TRAINING 1052400092
11/16/2023	160246	REGION 4 ESC	\$	122.40	199 E 13 6399 00 872 0 11 000	SUPPLIES 8722400010
11/16/2023	160247	RENTAS, EDDY	\$	135.00	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL ANDREWS VS 1802400726
BIG SPRING						
11/16/2023	160248	RICHTERS, JASON	\$	11.90	180 E 36 6411 64 001 0 91 000	***REMB*** MEAL 1802400675
11/16/2023	160249	ROBOTZONE, LLC	\$	615.48	199 E 11 6399 70 041 0 22 000	ROBOTICS SUPPLIES 412400155
11/16/2023	160249	ROBOTZONE, LLC	\$	3,246.50	199 E 11 6399 70 041 0 22 000	ROBOTICS SUPPLIES 412400155
11/16/2023	160250	ROGUE FITNESS	\$	515.36	180 E 36 6399 00 001 0 91 000	WEIGHTROOM 1802400575
11/16/2023	160251	ROMAN, ARTURO	\$	405.00	461 L 00 2399 15 101 0 00 000	XMAS PARTY ADVANCE 1012400119
11/16/2023	160252	SCHOOL SPECIALTY, LLC	\$	148.37	199 E 11 6399 20 105 0 11 000	SUPPLIES 1052400070
11/16/2023	160252	SCHOOL SPECIALTY, LLC	\$	123.23	199 E 11 6399 20 105 0 11 000	SUPPLIES 1052400082
11/16/2023	160252	SCHOOL SPECIALTY, LLC	\$	26.64	199 E 11 6399 20 105 0 11 000	SUPPLIES 1052400086
11/16/2023	160252	SCHOOL SPECIALTY, LLC	\$	16.70	199 E 11 6399 20 105 0 11 000	SUPPLIES 1052400082
11/16/2023	160252	SCHOOL SPECIALTY, LLC	\$	110.43	199 E 11 6399 20 105 0 11 000	SUPPLIES 1052400086
11/16/2023	160253	SEMINOLE BUTANE CO. INC.	\$	640.00	199 E 11 6399 70 001 0 22 070	AG BUTANE 12400528
11/16/2023	160254	SIERRA SPRINGS	\$	557.60	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES 12400555
11/16/2023	160255	SKILLS USA	\$	40.00	199 E 11 6399 70 001 0 22 073	COSMO-FEES 12400534
11/16/2023	160256	SMILEY, DAVID	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** MEAL 1802400730
11/16/2023	160258	SOUTHERN COMPUTER WAREHC	\$	9,649.35	185 L 00 2312 00 000 0 00 000	VIEW SONIC DISPLAYS 7422400084
11/16/2023	160259	SOUTHWEST ISD	\$	705.00	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE 11/17-18 1802400728
11/16/2023	160260	TACKETT, JAIME	\$	19.71	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL 1012400118
11/16/2023	160261	TANDY LEATHER	\$	443.52	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES 412400126
11/16/2023	160262	TASB INC	\$	2,650.00	199 E 41 6419 00 702 0 99 000	TASB RENEWAL-2023-2024 7012400105
11/16/2023	160263	TEACHERSPAYTEACHERS	\$	12.85	199 E 11 6399 19 101 0 11 000	SUPPLIES 1012400113
11/16/2023	160264	TENNIS OUTLET INC	\$	293.95	180 E 36 6399 67 001 0 91 000	TENNIS NETS 1802400299
11/16/2023	160264	TENNIS OUTLET INC	\$	598.00	180 E 36 6399 67 041 0 91 000	TENNIS NETS 1802400299
11/16/2023	160265	TEXAS ASSOC OF JOURNALISM EI	\$	140.00	199 E 36 6399 97 001 0 99 000	UIL FEES 12400552
11/16/2023	160266	TEXAS ED PAPERBACKS	\$	156.92	199 E 36 6399 97 001 0 99 000	UIL MATERIALS 12400537
11/16/2023	160267	TEXAS GAS SERVICE	\$	239.04	199 E 51 6257 00 943 0 99 000	GAS SVC 0
11/16/2023	160268	TEXAS PARKS AND WILDLIFE DEP	\$	390.00	461 L 00 2399 04 041 0 00 000	HUNTER'S ED 412400174
11/16/2023	160268	TEXAS PARKS AND WILDLIFE DEP	\$	10.00	461 L 00 2399 04 041 0 00 000	HUNTER'S ED 412400174
11/16/2023	160269	TEXAS STATE LIBRARY & ARCHIVE	\$	1,217.42	199 E 12 6329 00 001 0 99 000	TEXQUEST MEMBERSHIP FEE 12400546
11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	5.40	199 E 51 6319 00 942 0 99 000	Printing Charges 7452400066
11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	14.45	199 E 41 6499 00 702 0 99 000	PRINTING 7012400013
11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	255.44	199 E 21 6399 00 870 0 99 000	Printing Charges 8702400003
11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	489.49	199 E 41 6399 00 731 0 99 000	PRINTER FEES 7312400004
11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	571.17	199 E 11 6298 00 002 0 24 000	TOTAL OFFICE SOLUTIONS 22400027
11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	603.84	199 E 11 6248 00 001 0 11 000	PRINTING/ OCTOBER 12400535
11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	1,409.27	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES 1052400125
11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	339.11	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES 1012400112
11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	390.45	199 E 11 6248 00 104 0 11 000	INK 1042400139
11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	1,247.39	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT 412400171

11/16/2023	160270	TOTAL OFFICE SOLUTION OF WES	\$	145.46	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
11/16/2023	160271	TOTAL OFFICE SOLUTION OF WES	\$	14.48	180 E 36 6298 09 001 0 91 000	PRINTING	1802400687
11/16/2023	160272	US FOODS, INC.	\$	408.36	240 E 35 6499 00 946 0 99 000	DELIVERY CHARGE	2402400021
11/16/2023	160272	US FOODS, INC.	\$	634.41	240 E 35 6499 00 946 0 99 000	DELIVERY CHARGE	2402400021
11/16/2023	160273	USPS - POC	\$	10,000.00	199 E 41 6218 00 731 0 99 000	ACCOUNT # 62291940 METER POSTAGE	7312400010
11/16/2023	160274	VALDEZ, NATASHA	\$	5.41	461 L 00 2420 00 001 0 00 000	REIMBURSEMENT/ NATASHA VALDEZ	12400548
11/16/2023	160275	VAUGHAN, SHELBY	\$	180.00	199 E 13 6411 00 872 0 11 000	***ADVANCE*** MEALS LEAD4WARD CONF.	8722400014
11/16/2023	160276	VAUGHAN, SHELBY	\$	33.95	199 E 11 6399 00 880 0 22 000	***REIMB***	8702400007
11/16/2023	160277	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
11/16/2023	160278	VERIZON WIRELESS	\$	313.90	199 E 51 6255 00 943 0 99 000	PHONE	0
11/16/2023	160279	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400114
11/16/2023	160280	WEX BANK	\$	3,158.97	199 E 34 6311 00 941 0 99 000	FUEL	0
11/16/2023	160281	WILLIAMSON, JEFF	\$	88.69	461 L 00 2263 09 001 0 00 000	GOLF SNACKS AND DRINKS	1802400391
11/16/2023	160282	WILSON, WILLIAM	\$	300.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400455
11/30/2023	160283	ACOSTA, STEVEN	\$	130.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL MIDLAND HIGH	1802400789
11/30/2023	160283	ACOSTA, STEVEN	\$	130.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/LAKEVIEW	1802400789
11/30/2023	160284	AIR FILTRATION PRODUCTS & SEF	\$	3,067.42	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	833.97	199 E 11 6399 00 105 0 11 000	STORAGE CABINETS	1052400124
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	32.79	199 E 11 6399 14 001 0 11 000	DRAMA SUPPLIES	12400563
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	81.01	461 L 00 2421 00 001 0 00 000	TRAINING APPAREL	1802400752
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	94.95	199 E 36 6399 98 041 0 99 000	UIL SUPPLIES	412400166
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	51.05	199 E 11 6396 29 041 0 11 000	REPLACEMENT MIC	412400178
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	186.65	199 E 36 6399 14 041 0 99 000	ONE ACT SUPPLIES	412400159
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	76.00	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412400165
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	44.97	199 E 41 6399 00 701 0 99 000	MISC. SUPPLIES-BOARD	7012400032
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	291.51	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400024
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	75.53	199 E 11 6321 29 041 0 11 000	TESTING SUPPLIES	412400169
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	768.16	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400024
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	232.65	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400128
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	66.13	199 E 11 6399 18 001 0 11 000	Class set of headphones and construction paper for the U.S. History teachers	12400500
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	237.47	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400127
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	209.35	461 L 00 2421 00 001 0 00 000	TRAINING EQUIPMENT	1802400774
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	479.85	461 L 00 2921 09 001 0 00 086	BASEBALL EQUIPMENT	1802400740
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	3,733.03	282 E 11 6399 00 105 2 30 000	ZEN ROOM	1052400109
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	468.37	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400182
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	14.98	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400104
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	47.43	199 E 11 6399 14 001 0 11 000	DRAMA SUPPLIES	12400545
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	155.52	199 E 53 6399 00 742 0 99 000	TECH OFFICE SUPPLIES	7422400098
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	290.18	199 E 36 6399 14 041 0 99 000	ONE ACT SUPPLIES	412400159
11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	154.14	199 E 11 6399 14 001 0 11 000	DRAMA SUPPLIES	12400545

11/30/2023	160286	AMAZON CAPITAL SERVICES	\$	162.06	199 E 36 6399 14 041 0 99 000	ONE ACT SUPPLIES	412400159
11/30/2023	160287	ANDREWS ISD	\$	200.00	461 L 00 2640 00 041 0 00 000	MONEY BAG	1812400107
11/30/2023	160288	APPLE COMPUTER	\$	1,809.00	199 E 53 6398 00 742 0 99 000	MAC DISPLAY	7422400094
11/30/2023	160288	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/30/2023	160288	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/30/2023	160288	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/30/2023	160288	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/30/2023	160288	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/30/2023	160288	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/30/2023	160288	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
11/30/2023	160289	ATSSB REGION 6	\$	1,215.00	199 E 11 6499 03 041 0 11 000	ATSSB ENTRY FEE @ CRANE	412400172
11/30/2023	160290	ATSSB REGION 6	\$	600.00	199 E 36 6499 03 001 0 99 000	ENTRY FEES 12/9/2023 @ GREENWOOD	12400542
11/30/2023	160291	BALLARD, DYLAN	\$	33.89	180 E 36 6411 64 001 0 91 000	***REIMB*** MEALS ABELINE	1802400745
11/30/2023	160292	BENNETT, SHEILA	\$	237.25	199 E 41 6434 00 703 0 99 000	Mileage reimbursement elections law seminar	7032400053
11/30/2023	160293	BORDER STATES ELEC SUPPLY OF	\$	2,693.70	199 E 51 6319 00 942 0 99 000	OPEN Lighting/Supplies	7452400026
11/30/2023	160294	BREWER, MARK	\$	35.00	180 E 36 6299 09 001 0 91 000	FOOTBALL CC	1802400781
11/30/2023	160295	BUECHLER & ASSOCIATES	\$	2,079.45	199 E 41 6211 00 702 0 99 000	PROFESSIONAL SERVICES- LEGAL	7012400112
11/30/2023	160296	BUREAU OF EDUCATION & RESEA	\$	279.00	199 E 23 6411 00 105 0 99 000	ONLINE TRAINING L. MARROQUIN	1052400121
11/30/2023	160296	BUREAU OF EDUCATION & RESEA	\$	279.00	199 E 13 6411 00 872 0 11 000	TRAINING L. HILL	8722400017
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452400002
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400002
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004

11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12400137
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412400046
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	216.47	199 E 11 6249 00 872 0 11 000	COPER LEASE	8702400002
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
11/30/2023	160298	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
11/30/2023	160299	CHEM-AQUA INC	\$	2,052.59	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400132
11/30/2023	160300	CITY OF ANDREWS	\$	10,619.70	199 E 51 6258 00 943 0 99 000	WATER SVC	0
11/30/2023	160301	CITY OF ANDREWS	\$	231.98	199 E 51 6257 00 943 0 99 000	REIMB FOR GAS AT OCA BUILDING	0
11/30/2023	160302	CLAIMS ADMINISTRATIVE SERVIC	\$	4,195.00	199 E 11 6143 00 001 0 11 000	FINAL AUDIT	7312400062
11/30/2023	160302	CLAIMS ADMINISTRATIVE SERVIC	\$	4,195.00	199 E 11 6143 00 041 0 11 000	FINAL AUDIT	7312400062
11/30/2023	160302	CLAIMS ADMINISTRATIVE SERVIC	\$	4,195.00	199 E 11 6143 00 101 0 11 000	FINAL AUDIT	7312400062
11/30/2023	160302	CLAIMS ADMINISTRATIVE SERVIC	\$	4,195.00	199 E 11 6143 00 105 0 11 000	FINAL AUDIT	7312400062
11/30/2023	160302	CLAIMS ADMINISTRATIVE SERVIC	\$	4,195.00	199 E 11 6143 00 104 0 11 018	FINAL AUDIT	7312400062
11/30/2023	160303	CONNECTHUB.IO LLC	\$	540.00	199 E 11 6219 96 880 0 22 000	YEARLY RENEWAL	7012400113
11/30/2023	160304	CRANE BAND BOOSTERS	\$	1,900.00	199 E 36 6412 03 041 0 99 000	MEAL MONEY 12/5/2023	412400184
11/30/2023	160305	DAYTON, CAREY	\$	140.00	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802400787
11/30/2023	160306	DEMCO INC/WI	\$	174.50	199 E 11 6396 29 041 0 11 000	CHROMEBOOK / LABELS	412400170
11/30/2023	160306	DEMCO INC/WI	\$	187.09	199 E 12 6399 00 041 0 99 000	LIBRARY SUPPLIES	412400168
11/30/2023	160306	DEMCO INC/WI	\$	165.25	199 E 12 6329 00 041 0 99 000	LIBRARY SUPPLIES	412400167
11/30/2023	160307	DYCHES, ASHLEY	\$	59.32	180 E 36 6411 71 001 0 91 000	***REIMB*** VB STATE MEALS	1802400700
11/30/2023	160307	DYCHES, ASHLEY	\$	81.18	180 E 36 6411 71 001 0 91 000	***REMB*** FOR GAS	1802400741
11/30/2023	160308	EDENS, DAVID	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/SHALLOWATER	1802400771
11/30/2023	160309	EDUPARTS LLC	\$	179.85	185 L 00 2312 00 000 0 00 000	CHROMEBOOK PARTS	7422400103
11/30/2023	160310	ELLIOTT ELECTRIC SUPPLY	\$	(3.69)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
11/30/2023	160310	ELLIOTT ELECTRIC SUPPLY	\$	369.30	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
11/30/2023	160310	ELLIOTT ELECTRIC SUPPLY	\$	159.93	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
11/30/2023	160310	ELLIOTT ELECTRIC SUPPLY	\$	(1.60)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
11/30/2023	160311	EMFINGER, HUNTER	\$	350.00	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012400067
11/30/2023	160312	FAUGHT, DICKIE	\$	236.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL/PECOS	1812400098
11/30/2023	160313	FIGUEROA, JERRY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/SHALLOWATER	1802400770
11/30/2023	160314	FLOYD, WILLIAM	\$	160.00	180 E 36 6411 68 001 0 91 000	***ADVANCE*** TRACK CLINIC MEALS	1802400504
11/30/2023	160315	GAME ONE	\$	71.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400689
11/30/2023	160315	GAME ONE	\$	2,248.00	461 L 00 2646 00 041 0 00 000	GBB BACKPACKS	1812400079

11/30/2023	160315	GAME ONE	\$	1,012.00	180 E 36 6399 62 041 0 91 000	BASKETBALL GEAR	1812400088
11/30/2023	160315	GAME ONE	\$	1,073.00	180 E 36 6399 77 001 0 91 000	SCOCCEER (B) EQUIPMENT	1802400334
11/30/2023	160315	GAME ONE	\$	3,925.00	180 E 36 6639 97 001 0 91 000	SCOCCEER (B) EQUIPMENT	1802400334
11/30/2023	160316	GANDY INK	\$	100.80	180 E 36 6399 64 001 0 91 000	FOOTBALL PLAYOFF SHIRTS	1802400645
11/30/2023	160317	GARCIA, ANTHONY	\$	120.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL/SEMINOLE	1812400095
11/30/2023	160318	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 24 000	WATER	22400018
11/30/2023	160318	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 28 017	WATER	22400018
11/30/2023	160318	GARDENDALE COUNTRY WATER,	\$	32.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400122
11/30/2023	160319	GIDDENS, JAMIE	\$	204.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL/SEMINOLE	1812400102
11/30/2023	160320	GOT TO SPECIALTIES	\$	172.80	180 E 36 6497 09 041 0 91 000	TENNIS TOURNAMENT MEDALS	1812400092
11/30/2023	160320	GOT TO SPECIALTIES	\$	923.85	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A ALL SPORTS	7012400079
11/30/2023	160321	GRAINGER INC	\$	754.89	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
11/30/2023	160321	GRAINGER INC	\$	147.49	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
11/30/2023	160321	GRAINGER INC	\$	966.41	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
11/30/2023	160321	GRAINGER INC	\$	50.48	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
11/30/2023	160321	GRAINGER INC	\$	40.72	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452400027
11/30/2023	160322	HAILEY, JUMON	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL	1802400772
						OFFICIAL/SHALLOWATER	
11/30/2023	160323	HALL, RODNEY	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/SAN ANGELO	1802400797
11/30/2023	160323	HALL, RODNEY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/COMPASS	1802400797
11/30/2023	160324	HAM, PAULA	\$	155.50	180 E 36 6218 09 041 0 91 000	MS OFFICIAL/PECOS	1812400096
11/30/2023	160325	HARPER, WINFRED	\$	65.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/COMPASS	1802400791
11/30/2023	160326	HAYES, JOHN	\$	140.00	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802400786
11/30/2023	160327	HILL, ELIZABETH	\$	95.79	199 E 11 6399 00 105 0 11 000	***REIMB*** PLC SNACKS	1052400137
11/30/2023	160328	JACKSON, VALERIE	\$	105.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL/PECOS	1812400099
11/30/2023	160329	KELLEY, JOSHUA	\$	160.00	180 E 36 6411 68 001 0 91 000	***ADVANCE*** TRACK CLINIC MEALS	1802400505
11/30/2023	160330	KELLEY, SHAWN	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL	1802400790
						OFFICIAL/SHALLOWATER	
11/30/2023	160331	LEHNEN, CLAY	\$	140.00	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802400785
11/30/2023	160332	LENNOX INDUSTRIES INC	\$	3,058.00	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400178
11/30/2023	160333	LLOYD, DIANE	\$	280.00	180 E 36 6495 09 001 0 91 000	***REIMB*** 06 TX MEMBER#	1802400799
						786098	
11/30/2023	160334	LOPEZ, ERIC	\$	520.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL	1812400106
11/30/2023	160335	LOTTER, KATHRYN ANNE	\$	120.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL/PECOS	1812400101
11/30/2023	160336	LOU'S CLINICAL LAB	\$	1,625.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ OCTOBER	12400560
11/30/2023	160337	LYDICK-HOOKS ROOFING COMPA	\$	3,438.00	199 E 51 6247 00 942 0 99 000	OPEN Roof Repair	7452400014
11/30/2023	160337	LYDICK-HOOKS ROOFING COMPA	\$	5,166.00	199 E 51 6247 00 942 0 99 000	ROOD REPAIR	7452400214
11/30/2023	160338	MADRID, LONNIE	\$	130.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/MIDLAND HIGH	1802400788
11/30/2023	160338	MADRID, LONNIE	\$	130.00	180 E 36 6218 09 001 0 91 000	BASKETBALL	1802400788
						OFFICIAL/SHALLOWATER	
11/30/2023	160339	MAKERBOT INDUSTRIES, LLC	\$	5,252.17	499 E 11 6399 18 105 0 24 000	GRANT-CASILLAS	1052400132
11/30/2023	160340	MARSHALL, JERAME	\$	65.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/LAKEVIEW	1802400793

11/30/2023	160340	MARSHALL, JERAME	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/COMPASS	1802400793
11/30/2023	160340	MARSHALL, JERAME	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/LUBBOCK HIGH	1802400793
11/30/2023	160341	MAYFIELD PAPER COMPANY INC	\$	1,430.00	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
11/30/2023	160341	MAYFIELD PAPER COMPANY INC	\$	71.42	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
11/30/2023	160341	MAYFIELD PAPER COMPANY INC	\$	288.69	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
11/30/2023	160342	MENDOZA, ALBERT	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/LUBBOCK HIGH	1802400792
11/30/2023	160343	MI PUEBLO	\$	90.00	199 E 41 6499 00 702 0 99 000	BOARD MEETINGS	7012400023
11/30/2023	160344	MORRISON SUPPLY COMPANY	\$	14,444.20	199 E 51 6247 00 942 0 99 000	Water Heater	7452400204
11/30/2023	160344	MORRISON SUPPLY COMPANY	\$	391.77	199 E 51 6247 00 942 0 99 000	Water Heater	7452400204
11/30/2023	160345	MR. JIFFY PRINTING, LLC	\$	771.00	199 E 41 6399 01 703 0 99 000	Payment envelopes	7032400048
11/30/2023	160346	MUSTANG PRINTERS & BUSINESS	\$	416.49	199 E 34 6319 00 941 0 99 000	Fleet Stickers	7452400177
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	775.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	119.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	37.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	35.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	42.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	65.99	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	36.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	48.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	60.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	50.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	82.50	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	137.50	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	110.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	240.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	285.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	165.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	165.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	110.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	33.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	33.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	44.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	315.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	101.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	41.50	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009

11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	59.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	110.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	110.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	27.50	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	48.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	60.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	27.50	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	27.50	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	85.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	43.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	44.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	27.50	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	43.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	30.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	40.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	27.50	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	30.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	110.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	53.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	110.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160348	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412400009
11/30/2023	160349	NEEDHAM, CALEB	\$	230.84	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802400784
11/30/2023	160350	OFFICEWISE COMMERCIAL INTEF	\$	844.17	240 E 35 6398 00 946 0 99 000	OFFICE CHAIRS	2402400027
11/30/2023	160351	PARKER, APRIL	\$	62.12	199 E 21 6411 00 874 0 23 000	***REIMB*** PARKING AND MEALS	2242400082
11/30/2023	160352	PERMIAN BASIN BASKETBALL AS	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400776
11/30/2023	160353	QUILL CORPORATION	\$	258.29	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400051
11/30/2023	160353	QUILL CORPORATION	\$	455.52	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400051
11/30/2023	160353	QUILL CORPORATION	\$	259.98	199 E 51 6399 00 041 0 99 000	REPLACEMENT CHAIRS	412400177
11/30/2023	160354	REGION 18 EDUCATION SVC	\$	150.00	199 E 34 6246 00 941 0 99 000	Driver Certification	7452400093
						Trainings	
11/30/2023	160354	REGION 18 EDUCATION SVC	\$	150.00	199 E 34 6246 00 941 0 99 000	Driver Certification	7452400093
						Trainings	
11/30/2023	160354	REGION 18 EDUCATION SVC	\$	150.00	199 E 34 6246 00 941 0 99 000	Driver Certification	7452400093
						Trainings	
11/30/2023	160354	REGION 18 EDUCATION SVC	\$	150.00	199 E 34 6246 00 941 0 99 000	Driver Certification	7452400093
						Trainings	
11/30/2023	160354	REGION 18 EDUCATION SVC	\$	225.00	199 E 11 6411 00 101 0 11 000	REGISTRATION A. NARRELL	1012400094
11/30/2023	160354	REGION 18 EDUCATION SVC	\$	225.00	199 E 11 6411 00 101 0 11 000	REGISTRATION C. EVERTS	1012400094
11/30/2023	160354	REGION 18 EDUCATION SVC	\$	225.00	199 E 11 6411 00 105 0 11 000	TRAINING 10/26/23 M. THOMAS	1052400093

11/30/2023	160354	REGION 18 EDUCATION SVC	\$	225.00	199 E 21 6411 00 879 0 99 000	TRAINING 10/26/23 B. AVENA	8792400002
11/30/2023	160354	REGION 18 EDUCATION SVC	\$	352.12	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400014
11/30/2023	160355	REGION 4 ESC	\$	1,001.00	199 E 11 6223 00 001 0 11 000	INTERNSHIP FEE	7012400106
11/30/2023	160355	REGION 4 ESC	\$	4,499.00	199 E 13 6219 98 880 0 22 000	INTERNSHIP FEE	7012400106
11/30/2023	160356	RIVERSIDE INSIGHTS	\$	208.10	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242400111
11/30/2023	160357	ROCKET MATH LLC	\$	800.00	211 E 11 6399 00 870 4 30 000	WORKSHEETS	2002400032
11/30/2023	160358	SCHOLASTIC INC	\$	1,186.02	263 E 11 6399 00 105 4 25 000	SUBSCRIPTION	1052400119
11/30/2023	160359	SCHOOL SPECIALTY, LLC	\$	83.95	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400077
11/30/2023	160359	SCHOOL SPECIALTY, LLC	\$	127.89	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400103
11/30/2023	160359	SCHOOL SPECIALTY, LLC	\$	11.24	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400103
11/30/2023	160359	SCHOOL SPECIALTY, LLC	\$	6.04	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400131
11/30/2023	160360	SCOTT, SANDRA	\$	204.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL/SEMINOLE	1812400100
11/30/2023	160361	SIERRA SPRINGS	\$	183.85	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400012
11/30/2023	160362	SMILEY, DAVID	\$	16.87	180 E 36 6411 64 001 0 91 000	***REIMB*** ABILENE MEAL	1802400744
11/30/2023	160363	SNYDER, MARK	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/SAN ANGELO	1802400796
11/30/2023	160363	SNYDER, MARK	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/COMPASS	1802400796
11/30/2023	160364	SOUTHERN TIRE MART LLC	\$	150.00	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452400043
11/30/2023	160365	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
11/30/2023	160366	SWIMOUTLET.COM	\$	3,994.70	461 L 00 2921 09 001 0 00 087	SWIMMING EQUIPMENT	1802400635
11/30/2023	160367	SYNCHRONY BANK	\$	86.16	199 E 11 6399 29 001 0 11 000	OPEN SAMS CLUB PO	12400374
11/30/2023	160367	SYNCHRONY BANK	\$	290.20	461 L 00 2399 10 105 0 00 000	SUPPLIES	1052400112
11/30/2023	160367	SYNCHRONY BANK	\$	86.66	199 E 11 6399 29 001 0 11 000	OPEN SAMS CLUB PO	12400374
11/30/2023	160367	SYNCHRONY BANK	\$	39.22	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492400024
11/30/2023	160367	SYNCHRONY BANK	\$	42.96	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400032
11/30/2023	160367	SYNCHRONY BANK	\$	44.94	199 E 11 6399 29 001 0 11 000	OPEN SAMS CLUB PO	12400374
11/30/2023	160367	SYNCHRONY BANK	\$	101.21	199 E 31 6399 00 041 0 99 000	APPLE BAR	412400173
11/30/2023	160367	SYNCHRONY BANK	\$	101.46	199 E 11 6399 00 002 0 24 000	2nd 6WEEKS PBIS REWARDS	22400026
11/30/2023	160367	SYNCHRONY BANK	\$	101.46	199 E 11 6399 00 002 0 28 017	2nd 6WEEKS PBIS REWARDS	22400026
11/30/2023	160367	SYNCHRONY BANK	\$	220.30	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042400132
11/30/2023	160367	SYNCHRONY BANK	\$	117.90	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400111
11/30/2023	160368	TASA	\$	360.00	199 E 21 6495 00 870 0 99 000	S. MATA MEMBERSHIP 2023-2024	8702400019
11/30/2023	160368	TASA	\$	356.00	199 E 21 6495 00 870 0 99 000	B. AVENA MEMBERSHIP 2023-2024	8702400019
11/30/2023	160369	TASB INC	\$	10,035.41	199 E 41 6211 00 702 0 99 000	TASB MEMBERSHIP 2024	7012400107
11/30/2023	160369	TASB INC	\$	2,337.68	199 E 41 6211 00 702 0 99 000	TASN UPDATE 122	7012400110
11/30/2023	160370	TEXAS DEPT OF PUBLIC SAFETY	\$	134.00	199 E 41 6219 00 726 0 99 000	Background Checks	7262400002
11/30/2023	160371	TODD, JEREMY	\$	223.00	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802400783
11/30/2023	160372	TOMMY DARLAND GOLF SALES, L	\$	2,662.00	461 L 00 2263 09 001 0 00 000	GOLF- CART & RANGE	1802400778
11/30/2023	160373	TRACK BARN LLC	\$	245.00	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY EQUIPMENT	1802400390
11/30/2023	160374	UNIFIRST CORPORATION INC	\$	124.50	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/30/2023	160374	UNIFIRST CORPORATION INC	\$	55.06	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/30/2023	160374	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
11/30/2023	160374	UNIFIRST CORPORATION INC	\$	281.78	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/30/2023	160374	UNIFIRST CORPORATION INC	\$	53.83	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/30/2023	160374	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012

11/30/2023	160374	UNIFIRST CORPORATION INC	\$	380.47	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/30/2023	160374	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
11/30/2023	160374	UNIFIRST CORPORATION INC	\$	377.12	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
11/30/2023	160375	UNITED REFRIGERATION INC	\$	74.77	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
11/30/2023	160376	WEESE, LINDEN	\$	250.41	180 E 36 6218 09 041 0 91 000	MS OFFICIAL/SEMINOLE	1812400094
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	-	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	3,469.46	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	236.80	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	190.32	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	-	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	8,153.31	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	1,333.20	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400153
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	5,704.53	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400195
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	7,720.50	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400195
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	192.88	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400195
11/30/2023	160377	WEST TEXAS FIRE EXTINGUISHER	\$	-	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400195
11/30/2023	160378	WEST TEXAS WINDSHIELDS	\$	65.00	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452400051
11/30/2023	160379	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400115
11/30/2023	160379	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400115
11/30/2023	160379	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400115
11/30/2023	160379	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400115
11/30/2023	160380	WINDSTREAM	\$	369.30	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
11/30/2023	160380	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
11/30/2023	160380	WINDSTREAM	\$	2,670.47	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
11/30/2023	160380	WINDSTREAM	\$	55.62	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
11/30/2023	160381	ZARATE, PAUL III	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/SAN ANGELO	1802400795
11/30/2023	160381	ZARATE, PAUL III	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL/COMPASS	1802400795
12/7/2023	160382	ABILENE ISD	\$	2,782.80	180 E 36 6412 98 001 0 91 000	FOOTBALL PLAYOFFS VS DECATUR	1802400808
12/7/2023	160383	AISD STUDENT ACTIVITY	\$	1,530.00	180 E 36 6218 09 001 0 91 000	SUB VARSITY CHAINS	1802400821
12/7/2023	160384	AISD STUDENT ACTIVITY	\$	45.00	180 E 36 6218 09 041 0 91 000	SUB VARSITY CHAINS	1802400822
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	72.40	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12400558
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	93.89	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	93.89	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	362.02	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400109
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	127.90	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	127.89	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	78.23	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	78.22	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	(0.04)	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	(0.03)	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	329.89	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400109
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	289.93	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400114
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	(0.81)	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	(0.80)	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400025

12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	(0.30)	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	(0.29)	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	160.59	199 E 11 6396 27 001 0 11 000	SUPPLIES FOR BUSINESS DEPARTMENT.	12400544
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	(2.36)	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400025
12/7/2023	160385	AMAZON CAPITAL SERVICES	\$	(2.36)	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400025
12/7/2023	160386	AMAZON CAPITAL SERVICES	\$	215.57	180 E 36 6399 00 001 0 91 000	WEIGHTROOM- CLIPBOARDS	1802400767
12/7/2023	160387	ANDREWS ISD	\$	200.00	461 L 00 2640 00 041 0 00 000	MONEY BAG	1812400116
12/7/2023	160388	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG	1812400125
12/7/2023	160389	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG	1812400126
12/7/2023	160390	ANTHONY, QUINT	\$	180.00	180 E 36 6411 65 001 0 91 000	***ADVANCE*** MEALS WACO, GOLF CLINIC	1802400815
12/7/2023	160391	B & J WELDING SUPPLY LTD	\$	100.00	199 E 11 6399 70 001 0 22 071	WELDING SUPPLIES	12400568
12/7/2023	160392	BAILEY, STEPHANIE	\$	35.00	865 L 00 2399 00 105 0 00 000	GIFT CARD	1052400134
12/7/2023	160393	BURGEN, MARK	\$	180.00	180 E 36 6411 65 001 0 91 000	***ADVANCE*** MEALS WACO, GOLF CLINIC	1802400814
12/7/2023	160394	BUSTER'S INDUSTRIAL	\$	921.08	199 E 34 6319 00 941 0 99 000	CLEANING SUPPLIES	7452400202
12/7/2023	160395	CANON FINANCIAL SERVICES INC	\$	330.90	199 E 11 6249 29 001 0 11 000	COPIER LEASE OCT/NOV/DEC 2023	12400005
12/7/2023	160396	CARTER, LAURA	\$	40.00	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF WORKER	1802400816
12/7/2023	160397	CITY OF ANDREWS	\$	2,325.61	199 E 51 6256 00 943 0 99 000	ELECTRICITY - OCA BLDG	0
12/7/2023	160398	CLANTON, BRENDEN	\$	160.00	180 E 36 6411 60 001 0 91 000	***ADVANCE*** MEALS ROUND ROCK, BASEBALL CONV	1802400829
12/7/2023	160399	CMS COMMUNICATIONS, INC	\$	1,500.00	199 E 53 6398 00 742 0 99 000	PHONES	7422400101
12/7/2023	160400	DOYLE, BELINDA	\$	252.43	461 L 00 2399 15 101 0 00 000	Reimbursement	1012400121
12/7/2023	160401	FLOYD, WILLIAM	\$	260.00	180 E 36 6411 76 001 0 91 000	***ADVANCE*** MEALS USTFCCCA CONVENTION	1802400711
12/7/2023	160402	GAME ONE	\$	295.00	180 E 36 6399 69 001 0 91 000	TRACK EQUIPMENT	1802400769
12/7/2023	160403	GAME ONE	\$	682.00	461 L 00 2921 09 001 0 00 086	BASEBALL EQUIPMENT	1802400775
12/7/2023	160403	GAME ONE	\$	1,837.50	461 L 00 2921 09 001 0 00 086	BASEBALL APPAREL	1802400729
12/7/2023	160404	GANDY INK	\$	990.00	865 L 00 2264 00 001 0 00 000	CHEER APPAREL	1802400251
12/7/2023	160405	GARDENDALE COUNTRY WATER,	\$	20.00	461 L 00 2399 23 104 0 00 000	WATER	1042400131
12/7/2023	160405	GARDENDALE COUNTRY WATER,	\$	20.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400123
12/7/2023	160406	GIBBI'S CUSTOM CREATIONS	\$	294.00	461 L 00 2921 09 001 0 00 086	BASEBALL APPAREL	1802400588
12/7/2023	160406	GIBBI'S CUSTOM CREATIONS	\$	367.20	749 L 00 2110 01 000 0 00 000	JACKETS	7492400028
12/7/2023	160407	GIBBI'S CUSTOM CREATIONS	\$	156.00	180 E 36 6399 60 001 0 91 000	BASEBALL APPAREL	1802400722
12/7/2023	160408	GOODSON SALES & LEASING	\$	11,245.00	180 E 36 6639 93 001 0 91 000	TRAINING CART	1802400479
12/7/2023	160409	GOT TO SPECIALTIES	\$	2,474.00	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A ALL SPORTS	7012400079
12/7/2023	160410	GOT TO SPECIALTIES	\$	218.90	180 E 36 6497 09 001 0 91 000	GOLF AWARD	1802400537
12/7/2023	160411	GOT TO SPECIALTIES	\$	196.50	180 E 36 6497 09 001 0 91 000	GOLF AWARD	1802400536
12/7/2023	160412	GREENWOOD ISD	\$	400.00	199 E 36 6412 03 001 0 99 000	ATSSB HS BAND AUD LUNCH MONEY	12400566
12/7/2023	160413	HOBBY LOBBY STORES INC	\$	194.92	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12400541
12/7/2023	160413	HOBBY LOBBY STORES INC	\$	104.30	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12400541
12/7/2023	160414	HOME DEPOT CREDIT SERVICES	\$	713.40	244 E 11 6399 70 001 4 22 000	AG BARN SUPPLIES	12400356
12/7/2023	160414	HOME DEPOT CREDIT SERVICES	\$	20.00	199 E 11 6399 70 001 0 22 070	AG-SUPPLIES	12400583
12/7/2023	160415	J W PEPPER & SON INC	\$	25.94	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031

12/7/2023	160415	J W PEPPER & SON INC	\$	4.40	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412400152
12/7/2023	160415	J W PEPPER & SON INC	\$	70.00	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
12/7/2023	160415	J W PEPPER & SON INC	\$	2.50	199 E 11 6329 02 041 0 11 000	FALL CONCERT PIECE	412400195
12/7/2023	160415	J W PEPPER & SON INC	\$	22.50	199 E 11 6329 02 041 0 11 000	FALL CONCERT PIECE	412400195
12/7/2023	160415	J W PEPPER & SON INC	\$	46.79	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412400152
12/7/2023	160415	J W PEPPER & SON INC	\$	43.50	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412400152
12/7/2023	160415	J W PEPPER & SON INC	\$	141.80	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412400152
12/7/2023	160415	J W PEPPER & SON INC	\$	2.15	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412400152
12/7/2023	160415	J W PEPPER & SON INC	\$	58.90	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
12/7/2023	160415	J W PEPPER & SON INC	\$	285.00	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
12/7/2023	160415	J W PEPPER & SON INC	\$	6.75	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412400152
12/7/2023	160415	J W PEPPER & SON INC	\$	173.20	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
12/7/2023	160416	KELLEY, JOSHUA	\$	260.00	180 E 36 6411 68 001 0 91 000	***ADVANCE*** MEALS USTFCCCA CONVENTION	1802400710
12/7/2023	160417	LABATT INSTITUTIONAL SUPPLY C	\$	403.66	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12400564
12/7/2023	160418	LEAD4WARD, LLC	\$	3,060.00	199 E 11 6411 00 104 0 11 000	TRAINING	1042400145
12/7/2023	160419	LEVELLAND I'S D	\$	200.00	180 E 36 6499 74 041 0 91 000	2023 'B' TEAM ENTRY FEE	1812400110
12/7/2023	160420	LUBBOCK HIGH SCHOOL	\$	95.00	199 E 36 6412 12 001 0 99 000	SPEECH & DEBATE FEES	12400585
12/7/2023	160421	LUJAN, RUBI	\$	660.50	461 L 00 2399 23 104 0 00 000	GIFTS	1042400142
12/7/2023	160421	LUJAN, RUBI	\$	660.50	461 L 00 2849 00 104 0 00 000	GIFTS	1042400142
12/7/2023	160423	MARIANNA INDUSTRIES INC.	\$	678.63	244 E 11 6399 70 001 4 22 000	BARBER SUPPLIES	12400354
12/7/2023	160424	MARTIN, DAVID	\$	160.00	180 E 36 6411 60 001 0 91 000	***ADVANCE*** MEALS BASEBALL CONV. ROUND ROCK, TX	1802400830
12/7/2023	160425	MARTIN, RAITHEL	\$	23.43	180 E 36 6412 98 001 0 91 000	***REIMB*** MEALS CC STATE	1802400632
12/7/2023	160426	MATLOCK, MICHAEL	\$	360.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT AREA CHOIR MEALS	12400589
12/7/2023	160427	MORRIS, ROBERT	\$	160.00	180 E 36 6411 60 001 0 91 000	***ADVANCE*** MEALS BASEBALL CONV, ROUND ROCK, TX	1802400828
12/7/2023	160428	MUSTANG PRINTERS & BUSINESS	\$	59.98	199 E 41 6399 01 703 0 99 000	NOTARY STAMP AND NAME PLATE FOR MARIAH ELLIOTT	7032400050
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	49.85	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	91.40	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	7,380.00	199 E 36 6639 03 001 0 99 000	NEW INSTRUMENTS TENOR SAXOPHONES	12400022
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	102.00	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	198.10	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	657.50	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	74.95	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	167.90	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	56.40	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	51.00	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	154.40	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	12.00	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	124.41	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	10.00	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056

12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	501.35	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	67.60	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	126.30	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	630.00	199 E 36 6639 03 001 0 99 000	NEW INSTRUMENTS TENOR SAXOPHONES	12400022
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	135.91	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	239.30	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	115.80	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	49.85	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400056
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	121.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	77.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	27.50	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	99.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	30.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	37.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	44.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	33.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	57.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	25.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160430	N TUNE MUSIC AND SOUND	\$	83.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12400028
12/7/2023	160431	NATIONAL BANK OF ANDREWS	\$	600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001
12/7/2023	160432	OTTABERRY CONSULTING	\$	1,581.25	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242400119
12/7/2023	160433	PARKER, KEESHA	\$	295.00	865 L 00 2399 00 105 0 00 000	FACULTY CHRISTMAS	1052400139
12/7/2023	160434	PATHWAYZ COMMUNICATIONS, I	\$	578.41	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
12/7/2023	160435	PORTER'S THRIFTWAY	\$	47.53	180 E 36 6218 09 001 0 91 000	FOOTBALL PRESS BOX	1802400109
12/7/2023	160436	PORTER'S THRIFTWAY	\$	94.90	180 E 36 6412 64 001 0 91 000	FOOTBALL AFTER GAME DRINKS	1802400599
12/7/2023	160437	PORTER'S THRIFTWAY	\$	28.64	199 E 13 6399 00 880 0 22 000	LEADERSHIP ACADEMY	7012400075
12/7/2023	160437	PORTER'S THRIFTWAY	\$	34.97	199 E 13 6399 00 872 0 11 000	OPEN FOR IC	8722400008
12/7/2023	160437	PORTER'S THRIFTWAY	\$	33.32	199 E 11 6399 00 002 0 24 000	OPEN PO	22400022
12/7/2023	160437	PORTER'S THRIFTWAY	\$	33.32	199 E 11 6399 00 002 0 28 017	OPEN PO	22400022
12/7/2023	160437	PORTER'S THRIFTWAY	\$	92.41	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12400506
12/7/2023	160437	PORTER'S THRIFTWAY	\$	191.85	461 L 00 2615 00 041 0 00 000	STAFF BREAKFAST	412400156
12/7/2023	160437	PORTER'S THRIFTWAY	\$	4.00	461 L 00 2615 00 041 0 00 000	STAFF BREAKFAST	412400156
12/7/2023	160438	PORTER'S THRIFTWAY	\$	78.87	180 E 36 6412 64 001 0 91 000	FOOTBALL AFTER GAME DRINKS	1802400599
12/7/2023	160439	PORTER'S THRIFTWAY	\$	40.00	180 E 36 6412 64 001 0 91 000	FOOTBALL AFTER GAME DRINKS	1802400599
12/7/2023	160440	QUILL CORPORATION	\$	190.53	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400074
12/7/2023	160441	REGION 18 EDUCATION SVC	\$	225.00	289 E 11 6411 00 104 4 30 000	TRAINING	1042400130
12/7/2023	160442	ROMAN, ARTURO	\$	2,076.00	461 L 00 2718 00 101 0 00 000	GIFTS FOR STUDENTS	1012400129
12/7/2023	160443	SALINAS, HOPE	\$	1,008.70	199 E 21 6219 00 874 0 23 000	MILEAGE REIMBURSEMENT	2242400118
12/7/2023	160444	SANCHEZ, GABRIEL	\$	75.00	199 E 23 6411 00 001 0 99 000	REIMB. REGION 18	12400136
12/7/2023	160445	SKYWARD INC	\$	1,050.00	199 E 11 6399 29 001 0 11 000	SKYWARD WEBINAR	12400540

12/7/2023	160446	STAPLES ADVANTAGE	\$	350.67	199 E 11 6396 27 001 0 11 000	PRINTER CARTRIDGES	12400543
12/7/2023	160447	TAK VENTURES, LLC	\$	7,210.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400120
12/7/2023	160448	TASB INC	\$	25.00	199 E 41 6219 00 702 0 99 000	TASB POLICY CHANGE	7012400115
12/7/2023	160449	TCG	\$	84.00	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002
12/7/2023	160449	TCG	\$	84.00	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002
12/7/2023	160450	TEACHERSPAYTEACHERS	\$	218.00	199 E 11 6399 19 101 0 11 000	SUPPLIES	1012400127
12/7/2023	160451	TENNIS WAREHOUSE	\$	1,295.36	461 L 00 2452 09 001 0 00 000	TENNIS EQUIPMENT	1802400055
12/7/2023	160452	TEXAS DEPARTMENT OF LICENSIN	\$	280.00	199 E 11 6399 70 001 0 22 073	LICENSE # 702028 H. MORGAN	12400584
12/7/2023	160453	TEXAS GAS SERVICE	\$	12,762.14	199 E 51 6257 00 943 0 99 000	GAS SVC	0
12/7/2023	160454	TEXAS TECH UIL	\$	1,010.00	199 E 36 6412 97 001 0 99 000	UIL ENTRY FEE	12400580
12/7/2023	160455	TEXAS811	\$	6.65	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
12/7/2023	160456	TITAN SUPPORT SYSTEMS, INC.	\$	2,272.00	461 L 00 2921 09 001 0 00 089	POWERLIFTING	1802400519
12/7/2023	160457	TYLER, TERESA	\$	60.00	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF WORKER	1802400817
12/7/2023	160458	VAUGHAN, SHELBY	\$	188.64	199 E 11 6399 00 880 0 22 000	REIMB. NTI PURCHASE	8702400007
12/7/2023	160459	VERTIMAX LLC	\$	4,327.46	180 E 36 6639 91 001 0 91 000	VOLLEYBALL EQUIPMENT	1802400734
12/7/2023	160460	WEATHERBY-EISENRICH AGENCY	\$	3,705.95	199 E 34 6429 00 941 0 99 000	POLICY RENEWAL	12400576
12/7/2023	160461	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERIVCES	2242400117
12/7/2023	160462	WILLIAMSON, JEFF	\$	180.00	180 E 36 6411 65 001 0 91 000	***ADVANCE*** MEALS GOLF CLINIC	1802400813
12/14/2023	160463	ACOSTA, STEVEN	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEVELAND	1802400873
12/14/2023	160463	ACOSTA, STEVEN	\$	230.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400886
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	466.53	199 E 11 6399 14 041 0 11 000	OAP SUPPLIES	412400179
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	248.52	199 E 11 6399 13 001 0 11 000	OFFICE SUPPLIES FOR YEARBOOK AND SD CARDS FOR PHOOGRAPHY	12400587
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	335.66	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400130
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	20.06	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400143
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	105.53	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400053
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	1,477.18	282 E 11 6399 00 101 2 30 000	SUPPLIES	1012400110
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	116.55	865 L 00 2427 00 001 0 00 000	STUCO/ CHRISTMAS DECOR	12400550
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	256.18	199 E 11 6399 21 001 0 11 000	GENERAL SUPPLIES	12400571
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	953.09	461 L 00 2399 06 041 0 00 000	INCENTIVE ITEMS	412400187
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	359.95	199 E 11 6396 29 041 0 11 000	INK/POSTER MAKER	412400181
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	217.00	289 E 11 6399 00 041 4 30 000	REPLACEMENT CALCULATORS	412400164
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	238.40	180 E 36 6399 64 001 0 91 000	FOOTBALL LITERATURE	1802400798
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	55.63	199 E 41 6399 00 701 0 99 000	MISC. SUPPLIES-BOARD	7012400032
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	1,010.26	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400143
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	955.34	282 E 11 6399 00 101 2 30 000	SUPPLIES	1012400110
12/14/2023	160464	AMAZON CAPITAL SERVICES	\$	167.53	282 E 11 6399 00 101 2 30 000	SUPPLIES	1012400110
12/14/2023	160465	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG	1812400115
12/14/2023	160466	ANDREWS ISD	\$	200.00	461 L 00 2640 00 041 0 00 000	MONEY BAG	1812400118
12/14/2023	160467	ANDREWS ISD	\$	200.00	461 L 00 2640 00 041 0 00 000	MONEY BAG	1812400120
12/14/2023	160468	APPLE COMPUTER	\$	88.00	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
12/14/2023	160468	APPLE COMPUTER	\$	1,809.00	461 L 00 2399 08 001 0 00 000	COMPUTER	1802400698
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085

12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
12/14/2023	160468	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
12/14/2023	160468	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
12/14/2023	160468	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400085
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/14/2023	160468	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/14/2023	160468	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/14/2023	160468	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/14/2023	160469	B & J WELDING SUPPLY LTD	\$	323.36	199 E 11 6399 70 001 0 22 071	METAL TRADES SUPPLIES	12400588
12/14/2023	160470	BARNES & NOBLE, INC	\$	1,246.32	263 E 11 6399 00 041 4 25 000	SPANISH BOOKS	412400191
12/14/2023	160471	BENNETT, SHEILA	\$	240.00	199 E 41 6434 00 703 0 99 000	Meal Money Elections Law Seminar	7032400052
12/14/2023	160472	BLACKBURN, LES	\$	35.00	461 L 00 2399 08 001 0 00 000	FOOTBALL CHAIN CREW	1802400903
12/14/2023	160473	BLUE RIBBON STYLES CO.	\$	140.45	199 E 11 6499 02 041 0 11 000	CHOIR DRESS	412400175
12/14/2023	160474	BROWN, LYNDA	\$	150.00	865 L 00 2220 00 001 0 00 000	STAFF CUPCAKES / DECEMBER	12400628
12/14/2023	160475	BUSH'S CHICKEN	\$	217.64	180 E 36 6499 74 001 0 91 000	BASKETBALL MEALS	1802400842
12/14/2023	160475	BUSH'S CHICKEN	\$	217.64	180 E 36 6499 74 001 0 91 000	BASKETBALL MEALS	1802400842
12/14/2023	160476	CAROLINA BIO SUPPLY CO	\$	202.79	199 E 11 6399 21 001 0 11 000	MICROBIOLOGY LAB SUPPLIES	12400570
12/14/2023	160477	CARTER, LAURA	\$	675.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER	1802400897
12/14/2023	160481	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	MAINTENANCE- XM	7012400011
12/14/2023	160481	CITIBANK	\$	669.15	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802400173
12/14/2023	160481	CITIBANK	\$	432.60	180 E 36 6411 68 001 0 91 000	USTFCCCA CONVENTION	1802400708
12/14/2023	160481	CITIBANK	\$	22.50	199 E 41 6399 00 745 0 99 000	SUPPLIES	7452400225
12/14/2023	160481	CITIBANK	\$	2,860.88	180 E 36 6412 66 001 0 91 000	SWIMMING HOTEL	1802400688
12/14/2023	160481	CITIBANK	\$	61.80	180 E 36 6495 09 001 0 91 000	USTFCCCA MEMBERSHIP	1802400719
12/14/2023	160481	CITIBANK	\$	1,425.83	199 E 51 6319 00 942 0 99 000	PARTS TOWN PARTS	7452400158
12/14/2023	160481	CITIBANK	\$	329.06	180 E 36 6412 98 001 0 91 000	CHEERLEADER MEALS	1802400762
12/14/2023	160481	CITIBANK	\$	61.80	180 E 36 6495 74 001 0 91 000	US TFCCCA MEMBERSHIP	1802400706
12/14/2023	160481	CITIBANK	\$	159.80	199 E 41 6499 00 702 0 99 000	YEARLY RENEWAL-ZOOM	7012400111
12/14/2023	160481	CITIBANK	\$	1,807.00	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802400172
12/14/2023	160481	CITIBANK	\$	333.37	180 E 36 6412 63 001 0 91 000	BASKETBALL MEALS	1802400654
12/14/2023	160481	CITIBANK	\$	59.35	199 E 21 6411 00 870 0 99 000	Business Lunch	7452400073
12/14/2023	160481	CITIBANK	\$	105.93	199 E 23 6411 00 001 0 99 000	HOTEL/ D. MITCHELL	12400387
12/14/2023	160481	CITIBANK	\$	595.33	180 E 36 6639 84 001 0 91 000	FOOTBALL HELMET	1802400612
12/14/2023	160481	CITIBANK	\$	1,339.64	180 E 36 6412 98 001 0 91 000	CROSS COUNTRY HOTEL	1802400347
12/14/2023	160481	CITIBANK	\$	1,416.00	180 E 36 6412 98 001 0 91 000	FOOTBALL PLAYOFF MEALS	1802400652
12/14/2023	160481	CITIBANK	\$	2,694.00	199 E 51 6319 00 942 0 99 000	OFFICE FURNITURE	7452400210

12/14/2023	160481	CITIBANK	\$	312.99	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400451
12/14/2023	160481	CITIBANK	\$	90.90	180 E 36 6412 64 001 0 91 000	FOOTBALL 9TH MEALS	1802400072
12/14/2023	160481	CITIBANK	\$	338.34	180 E 36 6412 63 041 0 91 000	GBB TRAVEL MEALS	1812400089
12/14/2023	160481	CITIBANK	\$	46.95	199 E 36 6412 70 001 0 22 070	FOWLER -AG MEALS	12400553
12/14/2023	160481	CITIBANK	\$	432.60	180 E 36 6411 68 001 0 91 000	USTFCCCA CONVENTION	1802400707
12/14/2023	160481	CITIBANK	\$	337.89	199 E 34 6311 00 941 0 99 000	FUEL- SUPT	7012400008
12/14/2023	160481	CITIBANK	\$	196.00	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802400171
12/14/2023	160481	CITIBANK	\$	30.55	199 E 36 6412 20 001 0 99 000	MEALS/ TAFE	12400532
12/14/2023	160481	CITIBANK	\$	210.71	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802400718
12/14/2023	160481	CITIBANK	\$	242.78	180 E 36 6412 63 001 0 91 000	BASKETBALL MEAL	1802400638
12/14/2023	160481	CITIBANK	\$	540.00	199 E 11 6399 00 880 0 22 000	NTI MEAL	8702400037
12/14/2023	160481	CITIBANK	\$	483.88	199 E 36 6412 97 001 0 99 000	UIL MEALS	12400494
12/14/2023	160481	CITIBANK	\$	145.60	199 E 36 6412 12 001 0 99 000	SPEECH &DEBATE MEALS	12400531
12/14/2023	160481	CITIBANK	\$	676.24	199 E 11 6411 29 001 0 11 000	HOTEL/ ARGUIJO	12400243
12/14/2023	160481	CITIBANK	\$	91.00	199 E 36 6412 35 001 0 99 000	Robotic Meals	12400520
12/14/2023	160481	CITIBANK	\$	523.92	180 E 36 6411 68 001 0 91 000	AIRFARE FOR FLOYD AND KELLEY	1802400720
12/14/2023	160481	CITIBANK	\$	193.12	199 E 36 6412 29 001 0 99 000	VETERANS DAY/ LUNCH FOR STUDENTS	12400517
12/14/2023	160481	CITIBANK	\$	60.18	180 E 36 6411 74 001 0 91 000	TRAVELING GAS	1802400148
12/14/2023	160481	CITIBANK	\$	803.81	180 E 36 6412 98 001 0 91 000	CROSS COUNTRY MEALS	1802400629
12/14/2023	160481	CITIBANK	\$	1,184.07	180 E 36 6412 98 001 0 91 000	CHEERLEADING HOTEL	1802400332
12/14/2023	160481	CITIBANK	\$	2,548.92	180 E 36 6412 98 001 0 91 000	FOOTBALL PLAYOFF MEALS	1802400763
12/14/2023	160481	CITIBANK	\$	319.92	180 E 36 6411 77 001 0 91 000	SOCCER HOTEL	1802400483
12/14/2023	160481	CITIBANK	\$	3,852.50	199 E 51 6625 01 942 0 99 000	OCA SIGN	7452400224
12/14/2023	160481	CITIBANK	\$	655.62	180 E 36 6412 65 001 0 91 000	GOLF HOTEL	1802400259
12/14/2023	160481	CITIBANK	\$	375.40	180 E 36 6411 71 001 0 91 000	VOLLEYBALL STATE HOTEL	1802400686
12/14/2023	160481	CITIBANK	\$	420.00	180 E 36 6412 63 041 0 91 000	GBB TRAVEL MEALS	1812400090
12/14/2023	160481	CITIBANK	\$	190.88	461 L 00 2471 00 001 0 00 000	FFA MEALS	12400559
12/14/2023	160481	CITIBANK	\$	174.76	180 E 36 6411 68 001 0 91 000	USTFCCCA CONVENTION HOTEL	1802400709
12/14/2023	160481	CITIBANK	\$	140.05	199 E 41 6495 00 701 0 99 000	UIL, TRAVEL, SUPPLIES	7012400092
12/14/2023	160481	CITIBANK	\$	135.00	199 E 41 6399 01 703 0 99 000	annual dues	7032400043
12/14/2023	160481	CITIBANK	\$	248.17	199 E 36 6412 02 001 0 99 000	TMEA CLINIC LUNCH	12400478
12/14/2023	160481	CITIBANK	\$	401.99	180 E 36 6411 60 001 0 91 000	BASEBALL CONVENTION HOTEL	1802400637
12/14/2023	160481	CITIBANK	\$	675.20	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802400170
12/14/2023	160481	CITIBANK	\$	224.65	199 E 36 6412 20 001 0 99 000	MEALS/ TAFE	12400502
12/14/2023	160481	CITIBANK	\$	310.27	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802400753
12/14/2023	160481	CITIBANK	\$	28.88	199 E 41 6411 00 731 0 99 000	MEALS/TRAVEL	7312400015
12/14/2023	160481	CITIBANK	\$	149.41	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802400717
12/14/2023	160481	CITIBANK	\$	50.15	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802400452
12/14/2023	160481	CITIBANK	\$	2,749.50	865 L 00 2427 00 001 0 00 000	STUCO/ VETERANS DAY MEALS	12400539
12/14/2023	160481	CITIBANK	\$	166.96	180 E 36 6412 01 001 0 99 000	CHEELEADER MEALS	1802400437
12/14/2023	160481	CITIBANK	\$	200.00	199 E 51 6411 00 944 0 99 000	REGISTRATION	7452400189
12/14/2023	160481	CITIBANK	\$	239.58	199 E 41 6399 00 702 0 99 000	BOARD MEETING- MEALS	7012400095
12/14/2023	160481	CITIBANK	\$	457.96	199 E 36 6412 12 001 0 99 000	SPEECH/DEBATE HOTEL-STAY	12400527
12/14/2023	160481	CITIBANK	\$	176.02	199 E 11 6411 29 001 0 11 000	MEALS/ ARGUIJO	12400236

12/14/2023	160481	CITIBANK	\$	91.00	199 E 36 6412 35 041 0 99 000	MEALS/ ROBOTICS	412400162
12/14/2023	160481	CITIBANK	\$	375.15	199 E 36 6412 02 041 0 99 000	REGION CLINIC/CONCERT LUNCH	412400151
12/14/2023	160481	CITIBANK	\$	157.50	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812400086
12/14/2023	160481	CITIBANK	\$	48.71	199 E 11 6499 02 041 0 11 000	REGION VI CONCERT RECORDING	412400176
12/14/2023	160481	CITIBANK	\$	105.93	865 L 00 2427 00 001 0 00 000	HOTEL/ D. MITCHELL	12400376
12/14/2023	160481	CITIBANK	\$	111.30	180 E 36 6411 74 001 0 91 000	TRAVELING MEALS	1802400147
12/14/2023	160481	CITIBANK	\$	457.96	211 E 11 6411 20 104 4 30 000	HOTEL	1042400102
12/14/2023	160481	CITIBANK	\$	130.00	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY MEALS	1802400631
12/14/2023	160481	CITIBANK	\$	34.63	199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702400016
12/14/2023	160481	CITIBANK	\$	337.05	180 E 36 6412 98 001 0 91 000	CHEERLEADING MEALS	1802400715
12/14/2023	160481	CITIBANK	\$	1,323.44	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400551
12/14/2023	160482	COLLEGE BOARD	\$	1,209.00	199 E 11 6219 98 001 0 11 000	SAT MATERIALS	12400704
12/14/2023	160483	CONTRERAS, ISMAEL	\$	35.00	461 L 00 2399 08 001 0 00 000	FOOTBALL CHAIN CREW	1802400901
12/14/2023	160484	DAVILA, JESUS	\$	655.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400891
12/14/2023	160485	DEMERSON, TIMOTHY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS SHALLOWATER	1802400869
12/14/2023	160486	DUNLAP, ADAM	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDRES VS LEVELLAND	1802400878
12/14/2023	160486	DUNLAP, ADAM	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEVELLAND	1802400866
12/14/2023	160487	ECISD	\$	46,500.00	224 E 11 6222 00 874 4 23 000	CONTRACT SERVICES	2242400123
12/14/2023	160488	FACILITIES MANAGEMENT, LLC	\$	7,579.01	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION	7422400106
12/14/2023	160489	FIGUEROA, JERRY	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEVELLAND	1802400879
12/14/2023	160489	FIGUEROA, JERRY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LUBBOCK	1802400863
12/14/2023	160489	FIGUEROA, JERRY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEVELLAND	1802400863
12/14/2023	160490	FLAWTECH AMERICA, LLC	\$	1,925.00	199 E 11 6399 70 001 0 22 071	METALS MATERIALS	12400572
12/14/2023	160491	FLORES, DORA	\$	675.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER	1802400896
12/14/2023	160492	FRONTLINE EDUCATION	\$	454.38	199 E 21 6219 00 874 0 23 000	RECOVERY SERVICES	2242400125
12/14/2023	160493	GARDENDALE COUNTRY WATER,	\$	24.00	199 E 11 6399 00 002 0 24 000	WATER	22400018
12/14/2023	160493	GARDENDALE COUNTRY WATER,	\$	24.00	199 E 11 6399 00 002 0 28 017	WATER	22400018
12/14/2023	160495	GH DAIRY	\$	201.96	240 E 35 6341 84 104 0 99 104	MILK	2402400067
12/14/2023	160495	GH DAIRY	\$	220.32	240 E 35 6341 87 105 0 99 105	MILK	2402400056
12/14/2023	160495	GH DAIRY	\$	477.36	240 E 35 6341 86 101 0 99 101	MILK	2402400063
12/14/2023	160495	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400013
12/14/2023	160495	GH DAIRY	\$	275.40	240 E 35 6341 83 041 0 99 041	MIK	2402400060
12/14/2023	160495	GH DAIRY	\$	440.64	240 E 35 6341 87 105 0 99 105	MILK	2402400056
12/14/2023	160495	GH DAIRY	\$	257.04	240 E 35 6341 86 101 0 99 101	MILK	2402400063
12/14/2023	160495	GH DAIRY	\$	330.48	240 E 35 6341 84 104 0 99 104	MILK	2402400067
12/14/2023	160495	GH DAIRY	\$	367.20	240 E 35 6341 83 041 0 99 041	MIK	2402400060
12/14/2023	160495	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400013
12/14/2023	160495	GH DAIRY	\$	624.24	240 E 35 6341 87 105 0 99 105	MILK	2402400056
12/14/2023	160495	GH DAIRY	\$	477.36	240 E 35 6341 86 101 0 99 101	MILK	2402400063

12/14/2023	160495	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400013
12/14/2023	160495	GH DAIRY	\$	348.84	240 E 35 6341 83 041 0 99 041	MIK	2402400060
12/14/2023	160495	GH DAIRY	\$	440.64	240 E 35 6341 84 104 0 99 104	MILK	2402400067
12/14/2023	160495	GH DAIRY	\$	293.76	240 E 35 6341 87 105 0 99 105	MILK	2402400056
12/14/2023	160495	GH DAIRY	\$	257.04	240 E 35 6341 86 101 0 99 101	MILK	2402400063
12/14/2023	160495	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400013
12/14/2023	160495	GH DAIRY	\$	367.20	240 E 35 6341 83 041 0 99 041	MIK	2402400060
12/14/2023	160495	GH DAIRY	\$	275.40	240 E 35 6341 84 104 0 99 104	MILK	2402400067
12/14/2023	160495	GH DAIRY	\$	146.88	240 E 35 6341 86 101 0 99 101	MILK	2402400063
12/14/2023	160495	GH DAIRY	\$	73.44	240 E 35 6341 84 104 0 99 104	MILK	2402400067
12/14/2023	160495	GH DAIRY	\$	201.96	240 E 35 6341 81 001 0 99 001	MILK	2402400013
12/14/2023	160495	GH DAIRY	\$	348.84	240 E 35 6341 83 041 0 99 041	MIK	2402400060
12/14/2023	160495	GH DAIRY	\$	459.00	240 E 35 6341 86 101 0 99 101	MILK	2402400063
12/14/2023	160495	GH DAIRY	\$	330.48	240 E 35 6341 84 104 0 99 000	MILK	2402400079
12/14/2023	160495	GH DAIRY	\$	477.36	240 E 35 6341 87 105 0 99 105	MILK	2402400074
12/14/2023	160495	GH DAIRY	\$	348.84	240 E 35 6341 87 105 0 99 105	MILK	2402400074
12/14/2023	160495	GH DAIRY	\$	367.20	240 E 35 6341 86 101 0 99 101	MILK	2402400063
12/14/2023	160495	GH DAIRY	\$	238.68	240 E 35 6341 84 104 0 99 000	MILK	2402400079
12/14/2023	160495	GH DAIRY	\$	330.48	240 E 35 6341 83 041 0 99 041	MIK	2402400060
12/14/2023	160495	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400013
12/14/2023	160495	GH DAIRY	\$	587.52	240 E 35 6341 86 101 0 99 101	MILK	2402400063
12/14/2023	160495	GH DAIRY	\$	532.44	240 E 35 6341 87 105 0 99 105	MILK	2402400074
12/14/2023	160495	GH DAIRY	\$	422.28	240 E 35 6341 84 104 0 99 000	MILK	2402400079
12/14/2023	160495	GH DAIRY	\$	220.32	240 E 35 6341 81 001 0 99 001	MILK	2402400013
12/14/2023	160496	GIBBI'S CUSTOM CREATIONS	\$	84.00	180 E 36 6399 74 001 0 91 000	MONOGRAMMING	1802400904
12/14/2023	160496	GIBBI'S CUSTOM CREATIONS	\$	66.00	180 E 36 6399 74 001 0 91 000	MONOGRAMMING	1802400905
12/14/2023	160496	GIBBI'S CUSTOM CREATIONS	\$	1,100.00	199 E 34 6319 00 941 0 99 000	Transportation Bags	7452400203
12/14/2023	160497	GONZALES, ADAM	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS SHALLOWATER	1802400868
12/14/2023	160498	GOT TO SPECIALTIES	\$	535.50	180 E 36 6497 09 041 0 91 000	BOYS BASKETBALL MEDALS	1812400123
12/14/2023	160498	GOT TO SPECIALTIES	\$	514.25	180 E 36 6497 09 001 0 91 000	BASKETBALL AWARDS	1802400804
12/14/2023	160498	GOT TO SPECIALTIES	\$	116.50	180 E 36 6497 09 001 0 91 000	VOLLEYBALL AWARDS	1802400805
12/14/2023	160498	GOT TO SPECIALTIES	\$	697.25	180 E 36 6497 09 001 0 91 000	BASKETBALL AWARDS	1802400803
12/14/2023	160499	GRIFFIN, WENDELL	\$	1,080.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400892
12/14/2023	160500	GWATNEY, BRADLEY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LUBBOCK	1802400864
12/14/2023	160501	HARPER, WINFRED	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400890
12/14/2023	160502	INSPIRE TO CREATE ENTERPRISES	\$	7,573.94	499 E 11 6399 14 101 0 24 000	SUPPLIES	1012400141
12/14/2023	160503	JAQUEZ III, CATARINO	\$	35.00	461 L 00 2399 08 001 0 00 000	FOOTBALL CHAIN CREW	1802400902
12/14/2023	160504	KELLEY, SHAWN	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEVELLAND	1802400874
12/14/2023	160504	KELLEY, SHAWN	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIALS	1802400882
12/14/2023	160504	KELLEY, SHAWN	\$	1,275.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400887
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	79.56	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	550.28	240 E 35 6341 87 105 0 99 000	FOOD	2402400065

12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	101.12	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	2,994.89	240 E 35 6341 87 105 0 99 000	FOOD	2402400065
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	196.67	240 E 35 6341 86 101 0 99 000	FOOD	2402400073
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	92.97	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400066
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	2,564.98	240 E 35 6341 86 101 0 99 000	FOOD	2402400073
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	436.63	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	2,391.24	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	684.73	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	717.77	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	107.24	240 E 35 6341 83 041 0 99 041	FOOD	2402400059
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	4,284.07	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	177.84	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	420.49	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	1,824.51	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	361.76	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	2,385.15	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402400071
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	79.56	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	726.09	240 E 35 6341 87 105 0 99 000	FOOD	2402400065
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	493.13	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	3,463.47	240 E 35 6341 87 105 0 99 000	FOOD	2402400065
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	590.65	240 E 35 6341 86 101 0 99 000	FOOD	2402400073
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	564.32	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400066
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	3,859.17	240 E 35 6341 86 101 0 99 000	FOOD	2402400073
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	625.33	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	2,425.39	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	663.15	240 E 35 6341 81 001 0 99 000	FOOD	2402400057
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	1,034.15	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402400080
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	39.22	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402400080
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	960.99	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	401.42	240 E 35 6341 83 041 0 99 041	FOOD	2402400059
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	3,363.66	240 E 35 6341 83 041 0 99 000	FOOD	2402400070
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	420.49	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	1,533.11	240 E 35 6341 83 041 0 99 000	FOOD	2402400058
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	527.46	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	375.34	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	3,124.93	240 E 35 6341 84 104 0 99 000	FOOD	2402400061
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402400071
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	131.89	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	665.05	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	80.43	240 E 35 6341 87 105 0 99 105	FOOD	2402400064
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	2,102.84	240 E 35 6341 87 105 0 99 000	FOOD	2402400065
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	807.54	240 E 35 6341 87 105 0 99 000	FOOD	2402400075

12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	545.90	240 E 35 6341 86 101 0 99 000	FOOD	2402400073
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	3,033.08	240 E 35 6341 86 101 0 99 000	FOOD	2402400073
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	213.03	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400066
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	615.56	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400066
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	247.92	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	2,273.79	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	36.54	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	668.91	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	394.81	240 E 35 6341 83 041 0 99 000	FOOD	2402400070
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	3,136.90	240 E 35 6341 83 041 0 99 000	FOOD	2402400070
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	212.59	240 E 35 6341 83 041 0 99 041	FOOD	2402400059
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	941.95	240 E 35 6341 83 041 0 99 000	FOOD	2402400070
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	420.49	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	61.63	240 E 35 6341 83 041 0 99 000	FOOD	2402400070
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	976.99	240 E 35 6341 83 041 0 99 000	FOOD	2402400070
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	406.24	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 84 104 0 99 000	TRAYS	2402400071
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	212.33	240 E 35 6342 84 104 0 99 000	TRAYS	2402400071
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	784.14	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	75.22	240 E 35 6341 84 104 0 99 104	FOOD	2402400037
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	3,845.24	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	(66.08)	240 E 35 6341 83 041 0 99 041	FOOD	2402400059
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	681.53	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	3,347.36	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	434.82	240 E 35 6341 86 101 0 99 000	FOOD	2402400073
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	5,900.48	240 E 35 6341 86 101 0 99 000	FOOD	2402400073
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	450.69	240 E 35 6341 86 101 0 99 000	FOOD	2402400073
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	280.68	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	2,332.83	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400018
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	74.51	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	418.24	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	824.45	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402400080
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	1,283.08	240 E 35 6341 83 041 0 99 000	FOOD	2402400070
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	356.33	240 E 35 6342 83 041 0 99 000	TRAYS	2402400019
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	549.63	240 E 35 6341 83 041 0 99 041	FOOD	2402400059
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	4,032.88	240 E 35 6341 83 041 0 99 000	FOOD	2402400070
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	1,578.79	240 E 35 6341 83 041 0 99 000	FOOD	2402400070
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	354.06	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	399.48	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	3,972.35	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/14/2023	160507	LABATT INSTITUTIONAL SUPPLY C	\$	(56.70)	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/14/2023	160508	LEMAY, KENDALL	\$	10.27	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL	1012400134
12/14/2023	160509	LINDENMEYR MUNROE	\$	1,568.20	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452400216

12/14/2023	160510	LITTLEFIELD ISD	\$	200.00	180 E 36 6499 74 001 0 91 000	BASKETBALL (G) ENTRY FEE	1802400858
12/14/2023	160511	LOU'S CLINICAL LAB	\$	1,795.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ NOVEMBER	12400805
12/14/2023	160512	LOWES MARKET	\$	200.58	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802400843
12/14/2023	160512	LOWES MARKET	\$	141.52	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802400843
12/14/2023	160513	LUMALANES	\$	5,000.00	499 E 11 6399 16 001 0 24 000	AEF GRANT/ WALDMANN	12400578
12/14/2023	160514	MADRID, LONNIE	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEVELLAND	1802400872
12/14/2023	160514	MADRID, LONNIE	\$	1,145.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400885
12/14/2023	160515	MARSHALL, JERAME	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREW VS LEVELLAND	1802400876
12/14/2023	160515	MARSHALL, JERAME	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400883
12/14/2023	160515	MARSHALL, JERAME	\$	1,210.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400889
12/14/2023	160516	MCKEAN, KELLY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS SHALLOWATER	1802400870
12/14/2023	160517	MENDOZA, ALBERT	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEVELLAND	1802400875
12/14/2023	160517	MENDOZA, ALBERT	\$	1,080.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400888
12/14/2023	160518	MOBLEY, LYNSEY	\$	10.32	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL	1012400135
12/14/2023	160519	MUSTANG PRINTERS & BUSINESS	\$	19.99	199 E 41 6434 00 703 0 99 000	RUBBER STAMP FOR ELECION	7032400054
12/14/2023	160520	NCS PEARSON INC	\$	65.70	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400121
12/14/2023	160520	NCS PEARSON INC	\$	137.10	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400121
12/14/2023	160520	NCS PEARSON INC	\$	170.10	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400121
12/14/2023	160520	NCS PEARSON INC	\$	142.20	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400121
12/14/2023	160520	NCS PEARSON INC	\$	69.75	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400121
12/14/2023	160520	NCS PEARSON INC	\$	47.70	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400121
12/14/2023	160520	NCS PEARSON INC	\$	94.50	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242400121
12/14/2023	160521	NELCO	\$	1,419.00	199 E 41 6399 00 731 0 99 000	CHECKS	7312400065
12/14/2023	160522	NOCK, DELANA	\$	225.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER	1802400898
12/14/2023	160523	NOCK, REBECCA	\$	675.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER	1802400895
12/14/2023	160524	OFFICEWISE COMMERCIAL INTEF	\$	3,619.01	240 E 35 6398 00 946 0 99 000	DESKS	2402400022
12/14/2023	160525	ORONA, ROBERT	\$	35.00	461 L 00 2399 08 001 0 00 000	FOOTBALL CHAIN CREW	1802400900
12/14/2023	160526	PERMIAN BASIN BASKETBALL ASS	\$	13,860.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIALS ANDREWS TOURNAMENT	1802400893
12/14/2023	160527	PORT WILLIAM ACADEMY, LLC	\$	149.00	199 E 11 6399 29 001 0 11 000	AP US HISTORY/ BARTSCH	12400503
12/14/2023	160528	PRECISION BUSINESS MACHINES	\$	653.67	199 E 11 6399 98 001 0 11 000	CAMPUS SUPPLIES	12400593
12/14/2023	160529	PRESENCELEARNING, INC	\$	34,750.30	199 E 11 6219 00 874 0 23 000	CONTRACT SERVICES	2242400132
12/14/2023	160530	THE PROPHET CORPORATION	\$	904.34	199 E 11 6399 23 001 0 11 000	PE EQUIPMENT	12400128
12/14/2023	160531	QUILL CORPORATION	\$	144.73	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12400592
12/14/2023	160532	RAMOS, MISTY	\$	10.16	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL	1012400136
12/14/2023	160533	RASCHKE, LARRY	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEVELLAND	1802400877
12/14/2023	160533	RASCHKE, LARRY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEVELLAND	1802400867
12/14/2023	160534	REGION 18 EDUCATION SVC	\$	363.60	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400014
12/14/2023	160534	REGION 18 EDUCATION SVC	\$	346.32	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400014

12/14/2023	160535	RELIANT DEPT 0954	\$	82,296.25	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0
12/14/2023	160536	RENAISSANCE LEARNING INC	\$	51.30	199 E 53 6396 00 742 0 99 000	RENTAL LICENSES	7422400107
12/14/2023	160537	RIVERA, EZEKIEL	\$	400.00	461 L 00 2646 00 041 0 00 000	MIDDLE SCHOOL OFFICIAL	1812400137
12/14/2023	160538	RUTH, JIM	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LUBBOCK	1802400865
12/14/2023	160539	SCHOLASTIC BOOK FAIRS-10	\$	1,416.01	461 L 00 2698 01 105 0 00 000	CLEARFORK SCHOLASTIC BOOK FAIR	1052400144
12/14/2023	160540	SCHOOL SPECIALTY, LLC	\$	57.19	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400077
12/14/2023	160541	SCOTTISH RITE LEARNING CENTE	\$	150.00	199 E 11 6411 00 874 0 37 000	REGISTRATION	2242400112
12/14/2023	160542	SEMINOLE ISD	\$	185.00	180 E 36 6499 74 001 0 91 000	SEMINOLE INVITATIONAL SWIMMING ENTRY FEE	1802400849
12/14/2023	160543	SIERRA SPRINGS	\$	180.88	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12400596
12/14/2023	160544	SMITH, KRISTIN	\$	19.70	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL	1012400139
12/14/2023	160545	SSR JACKETS	\$	270.00	180 E 36 6497 09 001 0 91 000	CHEER LETTER JACKETS	1802400743
12/14/2023	160545	SSR JACKETS	\$	190.00	180 E 36 6497 09 001 0 91 000	CHEER LETTER JACKETS	1802400743
12/14/2023	160545	SSR JACKETS	\$	1,350.00	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802400618
12/14/2023	160545	SSR JACKETS	\$	620.00	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802400618
12/14/2023	160546	SUMVALL HENDERSON, SAVANN	\$	-	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER	1802400894
12/14/2023	160546	SUMVALL HENDERSON, SAVANN	\$	575.00	461 L 00 2261 09 001 0 00 000	BASKETBALL WORKER	1802400894
12/14/2023	160547	TARBET, YVONNE	\$	19.81	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL	1012400137
12/14/2023	160548	TEMPLE COLLEGE	\$	300.00	199 E 36 6499 03 001 0 99 000	ENTRY FEE	12400443
12/14/2023	160549	TENNIS OUTLET INC	\$	845.00	180 E 36 6399 67 001 0 91 000	TENNIS EQUIPMENT	1802400459
12/14/2023	160550	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	STATE AID CALCULATIONS 1 & 2 FOR CHRIS DULIN	7312400064
12/14/2023	160550	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	STATE AID CALCULATIONS 1 & 2 FOR CHRIS DULIN	7312400064
12/14/2023	160551	TEXAS ASSOC OF GOLF COACHES	\$	750.00	180 E 36 6495 09 001 0 91 000	TAGC WINTER GOLF CLINIC	1802400845
12/14/2023	160552	TEXAS DEPT OF PUBLIC SAFETY	\$	72.00	199 E 41 6219 00 726 0 99 000	Background Checks	7262400002
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	296.65	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	552.64	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400004
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	10.83	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	10.85	180 E 36 6298 09 001 0 91 000	PRINTING	1802400825
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	21.23	199 E 41 6499 00 702 0 99 000	PRINTING	7012400013
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	476.17	199 E 11 6298 00 002 0 24 000	TOTAL OFFICE SOLUTIONS	22400027
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	490.53	199 E 11 6248 00 001 0 11 000	PRINTING/ NOVEMBER	12400586
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	1,481.31	199 E 11 6248 00 105 0 11 000	PRINTING	1052400142
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	322.84	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012400128
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	497.59	199 E 11 6248 00 104 0 11 000	INK	1042400147
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	1,272.67	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412400196
12/14/2023	160553	TOTAL OFFICE SOLUTION OF WES	\$	282.93	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
12/14/2023	160554	TUTTLE, AIMEE	\$	18.07	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL	1012400138
12/14/2023	160555	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
12/14/2023	160556	VERIZON WIRELESS	\$	313.90	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
12/14/2023	160557	WARREN, SHERRIE	\$	940.00	199 E 11 6499 02 001 0 11 000	CHOIR UNIFORM ALTERATIONS	12400598
12/14/2023	160558	WAYNE M MANNING, CPA INC	\$	34,190.00	199 E 41 6212 00 731 0 99 000	DISTRICT AUDIT	7312400063

12/14/2023	160559	WEATHERBY-EISENRICH AGENCY	\$	71.00	199 E 41 6399 01 703 0 99 000	NOTary bond Sylvia	7032400045
12/14/2023	160560	WEST TEXAS FIRE EXTINGUISHER	\$	364.87	240 A 00 1310 00 000 0 00 000	CHEMICAL/SUPPLIES FOR CAFETERIAS	2402400068
12/14/2023	160561	WESTBRIDGE TRAVEL, LLC	\$	21,600.00	865 L 00 2251 02 001 0 00 000	SAN ANTONIO CHOIR TRIP INSTALLMENT	12400799
12/15/2023	160562	ALVEAR, ANA SOFIA	\$	25.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400599
12/15/2023	160563	ANDERSON, LUKE	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400600
12/15/2023	160564	ARGUELLO, ANALUCIA	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400601
12/15/2023	160565	ARGUIJO, SERAPIO	\$	790.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400602
12/15/2023	160566	AVILES, ANALIA	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400604
12/15/2023	160567	AZAM, JEREMIAH	\$	955.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400605
12/15/2023	160568	AZAM, TESS	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400606
12/15/2023	160569	BALLOU, ABIGAIL	\$	270.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400607
12/15/2023	160570	BAO, NHAN	\$	130.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400608
12/15/2023	160571	BARKER, EMILEE	\$	545.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400609
12/15/2023	160572	BARNARD, BRYSON	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400610
12/15/2023	160573	BARNARD, MADISON	\$	75.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400611
12/15/2023	160574	BEAUCHAMP, BROOK-LYNN	\$	75.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400612
12/15/2023	160575	BEE, SADIE	\$	75.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400613
12/15/2023	160576	BERNAL, TORI	\$	895.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400614
12/15/2023	160577	BLISS, MIKELL	\$	130.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400615
12/15/2023	160578	BOSWELL, KARLEY	\$	925.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400616
12/15/2023	160579	BOWMAN, HAILEY	\$	895.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400617
12/15/2023	160580	BURGEN, JACKSON	\$	845.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400618
12/15/2023	160581	BUSTAMANTE, ANAIRIS	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400619
12/15/2023	160582	BUSTAMANTE, EVAN	\$	815.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400620
12/15/2023	160583	BUSTAMANTE, NAYELI	\$	570.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400621
12/15/2023	160584	CABRERA, ZACHARY	\$	685.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400622
12/15/2023	160585	CALDERON, ALEXANDRA	\$	212.50	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400624
12/15/2023	160586	CALDERA, IGNACIO	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400623
12/15/2023	160587	CANTRELL, HUNTER	\$	80.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400625
12/15/2023	160588	CARGILL, JAROD	\$	380.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400626
12/15/2023	160589	CARRASCO, IVETTE	\$	125.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400627
12/15/2023	160590	CARRUTH, RILEY	\$	130.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400629
12/15/2023	160591	CASILLAS, AUDREY	\$	220.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400630
12/15/2023	160592	COLBATH, KARLEY	\$	570.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400635
12/15/2023	160593	COOK, WILLIAM	\$	270.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400636
12/15/2023	160594	CRUTCHER, KASON	\$	210.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400637
12/15/2023	160595	CUEVAS, CECILIA	\$	950.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400638
12/15/2023	160596	CURRY, KATHLEEN	\$	835.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400639
12/15/2023	160597	DE LEON, MARIAH	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400640
12/15/2023	160598	ECHEVERRIA, GABRIELA	\$	570.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400642
12/15/2023	160599	EGUIA, ZOE	\$	570.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400643
12/15/2023	160600	ELLISON, RILEY	\$	895.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400644
12/15/2023	160601	EMILIANO, ALEXA	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400645

12/15/2023	160602	EMILIANO, ATHALI	\$	270.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400646
12/15/2023	160603	ESPARZA, SAMARA	\$	380.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400647
12/15/2023	160604	ESPINOSA, MAKADEN	\$	25.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400648
12/15/2023	160605	ESPINOZA, MEAGAN	\$	125.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400649
12/15/2023	160606	ESQUIVEL, GERALDO	\$	165.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400650
12/15/2023	160607	ESQUIVEL, JAZLYNN	\$	155.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400651
12/15/2023	160608	FAJARDO MENOCAL, CRISTOFHER	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400652
12/15/2023	160609	FAVELA, MARIA	\$	100.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400653
12/15/2023	160610	FERNANDEZ, XANDRIA	\$	895.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400654
12/15/2023	160611	FIELDS, ADDISON	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400655
12/15/2023	160612	FIELDS, CADEN	\$	1,005.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400656
12/15/2023	160613	FIGUEROA, BRODY	\$	270.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400657
12/15/2023	160614	FIGUEROA, NATALYNN	\$	1,190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400658
12/15/2023	160615	FISHER, DANLEE	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400659
12/15/2023	160616	FISHER, MARVIN	\$	600.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400660
12/15/2023	160617	FITZGERALD, GRANT	\$	705.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400661
12/15/2023	160618	FLEMING, TRENT	\$	155.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400662
12/15/2023	160619	FLETCHER, TEAGAN	\$	635.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400663
12/15/2023	160620	FLORES, BREANNA	\$	625.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400664
12/15/2023	160621	FOSTER, MADDUX	\$	105.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400665
12/15/2023	160622	GARCIA, GAEL	\$	105.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400666
12/15/2023	160623	GARCIA, JOSIAH	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400667
12/15/2023	160624	GEISLER, ADA	\$	515.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400669
12/15/2023	160625	GIBSON, CAROLINE	\$	435.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400670
12/15/2023	160626	GLASS, KOLBY	\$	270.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400671
12/15/2023	160627	GOMEZ, GREGORIO	\$	760.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400672
12/15/2023	160628	GONZALEZ, JYTZELLE	\$	115.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400673
12/15/2023	160629	GOOD, GRAISYN	\$	1,010.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400676
12/15/2023	160630	GRADY, JAYDEN	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400677
12/15/2023	160631	GRYDER, JAECI	\$	220.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400678
12/15/2023	160632	GUERRERO, JACQUELINE	\$	25.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400679
12/15/2023	160633	HADA, MATTHEW	\$	380.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400680
12/15/2023	160634	HALL, BRENNAN	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400681
12/15/2023	160635	HAMMOND, EMILY	\$	395.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400682
12/15/2023	160636	HARPER, HANNAH JO	\$	75.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400683
12/15/2023	160637	HARPER, HAYDEN	\$	220.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400684
12/15/2023	160638	HARRIS, BRYLIE	\$	735.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400685
12/15/2023	160639	HATHCOCK, AIDYN	\$	220.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400686
12/15/2023	160640	HATT, AYDEN	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400687
12/15/2023	160641	HEREDIA, YAZMIN	\$	75.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400691
12/15/2023	160642	HERNANDEZ, AALIYAH	\$	208.75	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400689
12/15/2023	160643	HERNANDEZ, ALEXIA	\$	1,035.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400690
12/15/2023	160644	HERNANDEZ AVILA, KIMBERLY	\$	220.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400603
12/15/2023	160645	HERRERA ORTEGA, LEO	\$	240.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400692
12/15/2023	160646	HINSON, KAITLYN	\$	815.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400693

12/15/2023	160647	HOLLY, KENEDI	\$	925.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400694
12/15/2023	160648	HOVERSTEN, CARTER	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400695
12/15/2023	160649	HUBERT, MARISKA	\$	900.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400696
12/15/2023	160650	HUGHES, NEVAEH	\$	860.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400697
12/15/2023	160651	IVISON, MASON	\$	440.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400698
12/15/2023	160652	JANNAMON, JACE	\$	453.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400699
12/15/2023	160653	JAYS, REBECCA	\$	545.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400700
12/15/2023	160654	JEFCOATS, DAYLON	\$	1,266.25	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400701
12/15/2023	160655	JEPPESEN, ALEXZANDER	\$	655.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400702
12/15/2023	160656	JEPPESEN, AUBREN	\$	1,030.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400703
12/15/2023	160658	JIMENEZ, ANISA	\$	625.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400706
12/15/2023	160659	JOHNSON, JACEE	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400707
12/15/2023	160660	JOHNSON, REBECCA	\$	655.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400708
12/15/2023	160661	JONES, MYA	\$	245.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400709
12/15/2023	160662	LARA, KAYLEE	\$	165.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400710
12/15/2023	160663	LAWDERMILK, KYLIE	\$	560.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400711
12/15/2023	160664	LIGHTFOOT, CHARLES LEE	\$	240.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400712
12/15/2023	160665	LIVINGSTON, SLOANE	\$	270.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400713
12/15/2023	160666	LOPEZ, MARCUS	\$	50.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400714
12/15/2023	160667	LORSKULSINT, VORAPORN	\$	815.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400715
12/15/2023	160668	LUEBANO, JADEN	\$	515.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400716
12/15/2023	160669	MADRILEZ, AMALIE	\$	380.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400717
12/15/2023	160670	MAGILL, AVE	\$	435.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400718
12/15/2023	160671	MAHER, AUSTIN	\$	440.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400719
12/15/2023	160672	MANCILLAS, LEAH	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400720
12/15/2023	160673	MARTINEZ, KAEDYNCE	\$	705.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400721
12/15/2023	160674	MARTINEZ, KEVIN	\$	790.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400722
12/15/2023	160675	MAY, HAILLY	\$	40.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400723
12/15/2023	160676	MAYFIELD, ALAN	\$	625.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400724
12/15/2023	160677	MAYFIELD, RICHARD	\$	760.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400725
12/15/2023	160678	MCARTHUR, AINSLEY	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400726
12/15/2023	160679	MCARTHUR, EMMA	\$	145.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400727
12/15/2023	160680	MCCRARY, CONNOR	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400728
12/15/2023	160681	MEDINA, EVAN	\$	270.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400729
12/15/2023	160682	MEEKS, RYAN	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400730
12/15/2023	160683	MERAZ, YANIXA	\$	80.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400731
12/15/2023	160684	MILLER, MACKENZIE	\$	735.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400732
12/15/2023	160685	MILLER, MADILYN	\$	980.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400733
12/15/2023	160686	MONTOYA, IZABELLA	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400734
12/15/2023	160687	MORA, ABIGAIL	\$	45.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400735
12/15/2023	160688	MORALES, AUDEN	\$	515.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400736
12/15/2023	160689	MORALES, JAVIER	\$	735.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400737
12/15/2023	160690	MORGAN, KAILEY	\$	380.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400738
12/15/2023	160691	MORRISON, MIKYLEE	\$	75.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400739
12/15/2023	160692	MOSLEY, ASHTON	\$	470.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400742

12/15/2023	160693	MULLEN, JEREMIAH	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400743
12/15/2023	160694	MUNOZ, JESUS	\$	380.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400746
12/15/2023	160695	MUNOZ, MAYTE	\$	125.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400747
12/15/2023	160696	NAVARRETTE, SEBASTIAN	\$	570.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400750
12/15/2023	160697	NEIGHBORS, MASON	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400751
12/15/2023	160698	NELSON, BRODY	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400752
12/15/2023	160699	NEVES, JOHN	\$	650.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400753
12/15/2023	160700	O'CONNOR, LINDSAY	\$	655.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400754
12/15/2023	160701	O'NEAL, EMILY	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400757
12/15/2023	160702	OJEDA, HERVEY	\$	440.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400755
12/15/2023	160703	OLIVAS, BENJAMIN	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400756
12/15/2023	160704	ORTIZ, CLOEY	\$	815.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400758
12/15/2023	160705	PATIN, JOEL	\$	905.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400759
12/15/2023	160706	PATTON, MADISON	\$	380.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400760
12/15/2023	160707	PERALES, ESPERANZA	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400761
12/15/2023	160708	PERALTA, IRAIS	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400762
12/15/2023	160709	PEREGRINO, EDUARDO	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400763
12/15/2023	160710	PEREZ, MARCOS	\$	30.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400764
12/15/2023	160711	PIERCE, MAX	\$	655.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400765
12/15/2023	160712	PIPES, JONATHON	\$	592.50	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400766
12/15/2023	160713	PRICE, KAELYN	\$	2,085.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400767
12/15/2023	160714	RAMOS CHAVEZ, FLOR	\$	125.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400631
12/15/2023	160715	RAMOS, JENNIFER	\$	1,005.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400768
12/15/2023	160716	RANGEL, ELLA	\$	545.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400769
12/15/2023	160717	RAY, SYDNEY	\$	1,243.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400770
12/15/2023	160718	RECKER, OAKLYNN	\$	870.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400771
12/15/2023	160719	RICHTERS, KYLEE	\$	761.25	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400774
12/15/2023	160720	RIVERO, AUTUMN	\$	410.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400776
12/15/2023	160721	RIVERA, KADENCE	\$	220.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400775
12/15/2023	160722	RIVERO, SIMON	\$	515.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400777
12/15/2023	160723	ROBERTS, ETHAN	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400778
12/15/2023	160724	ROBERTS, KAYLEE	\$	160.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400779
12/15/2023	160725	ROBERTSON, SARAH	\$	925.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400781
12/15/2023	160726	ROBINSON, AVERY	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400782
12/15/2023	160727	ROBLES, CHLOE	\$	790.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400783
12/15/2023	160728	RODRIGUEZ, ALEXA	\$	860.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400785
12/15/2023	160729	RODRIGUEZ, LAUREN	\$	220.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400786
12/15/2023	160730	ROJO, AMAIRANY	\$	222.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400787
12/15/2023	160731	ROMAN, LUCAS	\$	270.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400789
12/15/2023	160732	SAENZ, KARYME	\$	75.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400790
12/15/2023	160734	SALGADO, SAIDEN	\$	435.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400792
12/15/2023	160735	SALINAS, RAMIRO	\$	55.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400793
12/15/2023	160736	SANCHEZ, BRYLEIGH	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400794
12/15/2023	160737	SANCHEZ, JOSE	\$	50.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400795
12/15/2023	160738	SANDERS, OLIVIA	\$	815.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400796

12/15/2023	160739	SANDOVAL, JOSELYN	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400797
12/15/2023	160740	SCOTT, KAMBRI	\$	465.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400807
12/15/2023	160741	SCOTT, KYDEN	\$	92.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400808
12/15/2023	160742	SERNA, KENNETH	\$	30.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400809
12/15/2023	160743	SHAFFER, SARAH	\$	1,005.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400810
12/15/2023	160744	SHORT, LILIA	\$	925.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400811
12/15/2023	160745	SMITH, TUCKER	\$	515.00	199 E 11 6219 98 001 0 11 000	2023 FALL REIMBURSEMENT	12400812
12/15/2023	160746	SOLIS, MIA	\$	50.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400813
12/15/2023	160747	SOVILAY, GRANT	\$	75.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400814
12/15/2023	160748	SOVILAY, JACKSON	\$	175.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400815
12/15/2023	160749	STOKES, JAGE	\$	815.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400816
12/15/2023	160750	TAYLOR, KATHERINE	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400817
12/15/2023	160751	TAYLOR, TRISTAN	\$	630.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400818
12/15/2023	160752	TELLEZ, ASHUR	\$	440.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400819
12/15/2023	160753	THOMAS, NICHOLE	\$	465.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400820
12/15/2023	160754	TIJERINA, CASYNN	\$	625.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400821
12/15/2023	160755	TIMMONS, LANDRIE	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400822
12/15/2023	160756	TOMPKINS, EVAN	\$	435.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400823
12/15/2023	160757	URQUIDEZ, ELENA	\$	25.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400824
12/15/2023	160758	VALENZUELA, ISMAEL	\$	215.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400826
12/15/2023	160759	VALENZUELA, KASANDRA	\$	545.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400827
12/15/2023	160760	VALENZUELA, MADDIX	\$	100.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400829
12/15/2023	160761	VALENCIA, MICHAEL	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400825
12/15/2023	160762	VALENZUELA, TYSON	\$	470.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400830
12/15/2023	160763	VAN HORN, KILEY	\$	435.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400831
12/15/2023	160764	VARELA, JULIAN	\$	183.75	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400832
12/15/2023	160765	VARGAS, ABIGAIL	\$	765.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400833
12/15/2023	160766	VARGAS, KYANN	\$	760.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400834
12/15/2023	160767	VASQUEZ, LAUREN	\$	380.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400835
12/15/2023	160768	VAUGHAN, FYNN	\$	905.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400836
12/15/2023	160769	VAUGHN, ISAAK	\$	735.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400837
12/15/2023	160770	WESTERMAN, SHELBY	\$	270.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400838
12/15/2023	160771	WILLIAMS, ASHLEE	\$	25.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400839
12/15/2023	160772	WILLIAMS, BRAYDEN	\$	815.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400840
12/15/2023	160773	WINEGAR, AVA	\$	435.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400841
12/15/2023	160775	WOEMMEL, ZOE	\$	760.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400844
12/15/2023	160776	YBARRA, AUBREY	\$	25.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400845
12/15/2023	160777	YOUNG, KAITLYN	\$	705.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400846
12/15/2023	160778	ZAMORA, ARIANNA	\$	135.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400847
12/19/2023	160779	ABILENE COOPER ATHLETIC BOO!	\$	250.00	180 E 36 6499 74 001 0 91 000	2024 ABILENE BASEBALL INVT.	1802400913
12/19/2023	160780	ACE OFFICE FURNITURE	\$	4,470.00	282 E 11 6399 00 870 2 30 000	Workstation	2002400031
12/19/2023	160781	ACOSTA, STEVEN	\$	165.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400136
						ANDREWS VS GREENWOOD	
12/19/2023	160782	AIR FILTRATION PRODUCTS & SEF	\$	2,052.52	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208
12/19/2023	160782	AIR FILTRATION PRODUCTS & SEF	\$	2,011.84	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208

12/19/2023	160782	AIR FILTRATION PRODUCTS & SEF	\$	984.03	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208
12/19/2023	160783	AISD CAFETERIA	\$	250.32	461 L 00 2849 00 104 0 00 000	FOOD - UNDERWOOD	1042400153
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	0.02	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400109
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	117.43	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412400192
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	304.92	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	45.76	199 E 51 6319 00 942 0 99 000	WAREHOUSE SUPPLIES	7452400205
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	180.77	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412400202
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	131.28	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	743.24	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	68.99	199 E 13 6499 00 870 0 99 000	SUPPLIES	7452400220
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	99.42	199 E 13 6499 00 870 0 99 000	SUPPLIES	7452400220
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	123.17	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412400192
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	(159.98)	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	361.64	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400109
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	145.79	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	55.98	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412400183
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	379.80	199 E 11 6399 29 001 0 11 000	MICRO BIOLOGY BOOKS	12400590
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	109.86	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	85.70	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	41.88	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	599.74	199 E 51 6319 00 942 0 99 000	WAREHOUSE SUPPLIES	7452400205
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	44.99	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12400633
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	539.95	199 E 11 6397 17 001 0 11 000	BULK CLAY	12400495
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	275.00	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	464.14	199 E 34 6319 00 941 0 99 000	Open Transp Supplies	7452400094
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	1,074.99	199 E 51 6319 00 942 0 99 000	WAREHOUSE SUPPLIES	7452400205
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	99.90	461 L 00 2399 00 001 0 00 000	CHRISTMAS PARTY SUPPLIES	12400632
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	248.55	461 L 00 2254 00 001 0 00 000	YELLOW PRINTER CARTRIDGE	12400780
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	310.00	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	104.81	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	32.39	180 E 36 6399 78 001 0 91 000	SOCCER EQUIPMENT	1802400802
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	530.44	199 E 51 6319 00 942 0 99 000	WAREHOUSE SUPPLIES	7452400205
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	276.38	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400121
12/19/2023	160785	AMAZON CAPITAL SERVICES	\$	115.45	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
12/19/2023	160786	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MS CONCESSION/MONEY BAG	1812400127
12/19/2023	160787	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MS CONCESSION/MONEY BAG	1812400128
12/19/2023	160788	ANDREWS ISD	\$	2,400.00	461 L 00 2399 08 001 0 00 000	PAYROLL REIMBURSEMENT FOOTBALL	1802400918
						10/27/23 VOLLEYBALL 11/3/23	
						FOOTBALL 11/17/23	
12/19/2023	160789	ANDREWS IRON & SUPPLY	\$	62.75	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
12/19/2023	160789	ANDREWS IRON & SUPPLY	\$	50.00	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
12/19/2023	160789	ANDREWS IRON & SUPPLY	\$	348.75	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
12/19/2023	160790	ANGELO ARCHIVES	\$	167.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
12/19/2023	160790	ANGELO ARCHIVES	\$	173.10	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
12/19/2023	160790	ANGELO ARCHIVES	\$	47.45	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077

12/19/2023	160790	ANGELO ARCHIVES	\$	9.75	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
12/19/2023	160791	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160791	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
12/19/2023	160792	ASW ENTERPRISES, LLC	\$	100.00	199 E 36 6399 98 041 0 99 000	UIL SUPPLIES	412400198
12/19/2023	160793	ATSSB REGION 6	\$	75.00	199 E 36 6499 03 001 0 99 000	ATSSB ENTRY FEE AT LEVELLAND	12400800
12/19/2023	160794	AUTO ZONE	\$	1,499.94	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
12/19/2023	160794	AUTO ZONE	\$	75.98	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
12/19/2023	160794	AUTO ZONE	\$	29.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
12/19/2023	160794	AUTO ZONE	\$	4.79	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
12/19/2023	160794	AUTO ZONE	\$	119.59	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
12/19/2023	160794	AUTO ZONE	\$	42.74	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
12/19/2023	160794	AUTO ZONE	\$	62.36	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
12/19/2023	160795	BALDERRAMA, GABRIELA	\$	4,728.14	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400120
12/19/2023	160796	BARTON, ASHLEY	\$	2,223.14	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400121
12/19/2023	160797	BIG COUNTRY BG	\$	428.40	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452400064
12/19/2023	160798	BOOKBINDING & LAMINATING IN	\$	229.50	199 E 41 6399 00 745 0 99 000	Laminator Service	7452400227
12/19/2023	160799	BROWNWOOD BASEBALL	\$	350.00	180 E 36 6499 74 001 0 91 000	2024 BROWN CO. INVIT.	1802400911
12/19/2023	160800	BUENO, OSAMARY	\$	2,150.28	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400122
12/19/2023	160801	CAMPBELL, JESSICA	\$	300.00	199 E 11 6411 70 001 0 22 070	***ADVANCE*** MEALS FT WORTH	12400852
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452400002
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001

12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12400137
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412400046
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	216.47	199 E 11 6249 00 872 0 11 000	COPER LEASE	8702400002
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400002
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
12/19/2023	160803	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400005
12/19/2023	160804	CED - FT WORTH	\$	1,342.13	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452400031
12/19/2023	160805	CHEM-AQUA INC	\$	2,257.13	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400132
12/19/2023	160806	CMC BUSINESS SYSTEMS INC	\$	990.30	199 E 12 6249 26 948 0 99 000	PRINTING OVERAGES	7452400223
12/19/2023	160807	DONUT HUT AND GRUB	\$	66.93	180 E 36 6499 74 001 0 91 000	TRACK HOSPITALITY	1802001227
12/19/2023	160807	DONUT HUT AND GRUB	\$	33.00	199 E 36 6412 00 874 0 23 000	DONUTS 4/15/23	2242300227
12/19/2023	160808	ECISD	\$	200.00	180 E 36 6499 74 001 0 91 000	JV-2 ECISD FRESHMAN TOUR. ENTRY FEE	1802400916
12/19/2023	160809	ECISD ATHLETICS	\$	200.00	180 E 36 6499 74 001 0 91 000	JV-1 ECISD BASEBALL TOUR. ENTRY FEE	1802400914
12/19/2023	160810	EDUPARTS LLC	\$	89.95	185 L 00 2312 00 000 0 00 000	ACER- PARTS	7422400111
12/19/2023	160811	EZ FLEX SPORT MATS	\$	5,064.60	180 E 36 6399 01 041 0 99 000	Cheerleading Mats	1812400008
12/19/2023	160812	FIGUEROA, JERRY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS SNYDYER	1802400924
12/19/2023	160812	FIGUEROA, JERRY	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS MIDLAND	1802400924
12/19/2023	160813	FINE DESIGNS	\$	2,576.25	461 L 00 2261 09 001 0 00 000	BASKETBALL SPIRITWEAR	1802400834
12/19/2023	160814	FOLLETT CONTENT SOLUTIONS, L	\$	764.15	199 E 53 6396 00 742 0 99 000	DESTINY SUBSCRIPTION	7422400110
12/19/2023	160815	GAME ONE	\$	340.00	461 L 00 2646 00 041 0 00 000	GBB SHIRTS	1812400082

12/19/2023	160815	GAME ONE	\$	1,043.00	180 E 36 6399 61 001 0 91 000	SOFTBALL EQUIPMENT	1802400699
12/19/2023	160815	GAME ONE	\$	759.00	180 E 36 6399 78 041 0 91 000	SOCCER SUPPLIES	1812400104
12/19/2023	160815	GAME ONE	\$	398.00	461 L 00 2245 09 001 0 00 082	BASKETBALL TOURNAMENT	1802400831
12/19/2023	160815	GAME ONE	\$	101.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802400738
12/19/2023	160815	GAME ONE	\$	412.00	180 E 36 6399 74 001 0 91 000	BASKETBALL EQUIPMENT	1802400826
12/19/2023	160815	GAME ONE	\$	600.00	461 L 00 2399 08 001 0 00 000	PLAYOFF TROPHIES	1802400848
12/19/2023	160815	GAME ONE	\$	4,825.00	180 E 36 6399 62 001 0 91 000	BASKETBALL (B) EQUIPMENT	1802400527
12/19/2023	160815	GAME ONE	\$	1,678.50	180 E 36 6399 63 041 0 91 000	GBB SHIRTS	1812400081
12/19/2023	160815	GAME ONE	\$	992.00	461 L 00 2921 09 001 0 00 086	BASEBALL APPAREL	1802400508
12/19/2023	160816	GARDENDALE COUNTRY WATER,	\$	32.00	199 E 11 6399 00 104 0 11 000	WATER	1042400152
12/19/2023	160817	GENERATION GENIUS, INC.	\$	1,295.00	499 E 11 6399 15 101 0 24 000	SUPPLIES	1012400132
12/19/2023	160817	GENERATION GENIUS, INC.	\$	51.00	199 E 11 6399 19 101 0 11 000	SUPPLIES	1012400140
12/19/2023	160818	GONZALEZ, KAYLA	\$	2,241.14	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400123
12/19/2023	160819	GRAINGER INC	\$	5.40	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
12/19/2023	160819	GRAINGER INC	\$	274.03	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
12/19/2023	160820	HARRIS LOCAL GOV. SOLUTIONS I	\$	6,154.00	199 E 41 6245 01 703 0 99 000	Collections Software	7032400055
12/19/2023	160821	HEMANN, CHARLES	\$	600.00	461 L 00 2640 00 041 0 00 000	CONCESSION STAND WORK	1812400140
12/19/2023	160822	HERNANDEZ, CASSANDRA	\$	504.00	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400124
12/19/2023	160823	HERNANDEZ, ROSA	\$	1,415.71	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400125
12/19/2023	160824	HI-FIDELITY	\$	1,796.78	185 L 00 2312 00 000 0 00 000	ELECTRIC STRIKE	7422400104
12/19/2023	160825	KORNEY BOARD AIDS, INC	\$	761.98	180 E 36 6399 63 001 0 91 000	BASKETBALL EQUIPMENT	1802400303
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	987.09	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	5,660.56	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	12.18	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	1,087.23	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	7,342.66	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	440.98	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	2,832.70	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400082
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	1,130.29	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	1,545.29	240 E 35 6341 83 041 0 99 000	FOOD	2402400085
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	5,923.50	240 E 35 6341 83 041 0 99 000	FOOD	2402400085
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	533.20	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400084
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	356.33	240 E 35 6342 83 041 0 99 000	TRAYS	2402400083
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	3,048.11	240 E 35 6341 83 041 0 99 000	FOOD	2402400070
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	741.79	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	4,776.68	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	304.31	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	251.22	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	44.07	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	(1.08)	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	(31.28)	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	899.50	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	3,193.15	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	739.59	240 E 35 6341 86 101 0 99 000	FOOD	2402400088

12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	3,477.25	240 E 35 6341 86 101 0 99 000	FOOD	2402400073
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	573.50	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400082
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	4,214.96	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	-	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	1,108.17	240 E 35 6341 81 001 0 99 000	FOOD	2402400069
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	444.49	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12400773
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	914.10	240 E 35 6341 83 041 0 99 000	FOOD	2402400085
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	3,569.54	240 E 35 6341 83 041 0 99 000	FOOD	2402400085
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	572.68	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400084
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	456.02	240 E 35 6342 83 041 0 99 000	TRAYS	2402400083
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	1,808.84	240 E 35 6341 83 041 0 99 000	FOOD	2402400085
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	662.73	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	379.56	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	2,891.68	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160827	LABATT INSTITUTIONAL SUPPLY C	\$	(106.95)	240 E 35 6341 84 104 0 99 000	FOOD	2402400072
12/19/2023	160828	LEVELLAND BAND BOOSTERS	\$	64.00	199 E 36 6412 03 001 0 99 000	AREA BAND AUDITION MEAL MONEY	12400801
12/19/2023	160829	LISCO SPORTS, LLC	\$	4,188.80	199 E 51 6319 00 942 0 99 000	WINDSCREEN	7452400112
12/19/2023	160830	LITTLEFIELD ISD	\$	200.00	180 E 36 6499 74 001 0 91 000	2023 WILDCAT CLASSIC	1802400910
						BASKETBALL ENTRY FEE	
12/19/2023	160831	LIVINGSTON, ANTHONY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS	1802400925
						VS SNYDER	
12/19/2023	160831	LIVINGSTON, ANTHONY	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS	1802400925
						VS MIDLAND	
12/19/2023	160832	LONE STAR RENTAL	\$	450.00	199 E 51 6319 00 942 0 99 000	Groundwork	7452400206
12/19/2023	160833	LOPEZ, ALMA	\$	2,278.14	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400126
12/19/2023	160834	LUBBOCK CENTRAL APPRAISAL D	\$	150.00	199 E 41 6411 01 703 0 99 000	course 101 - M. ELLIOTT	7032400058
12/19/2023	160834	LUBBOCK CENTRAL APPRAISAL D	\$	150.00	199 E 41 6411 01 703 0 99 000	course 101 - K GREENHAW	7032400057
12/19/2023	160834	LUBBOCK CENTRAL APPRAISAL D	\$	150.00	199 E 41 6411 01 703 0 99 000	course 102 - M. ELLIOTT	7032400060
12/19/2023	160834	LUBBOCK CENTRAL APPRAISAL D	\$	150.00	199 E 41 6411 01 703 0 99 000	course 102 - K. GREENHAW	7032400059
12/19/2023	160835	MARSHALL, JERAME	\$	145.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400134
						ANDREWS VS GREENWOOD	
12/19/2023	160836	MENDOZA, ALBERT	\$	255.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400135
						ANDREWS VS GREENWOOD	
12/19/2023	160837	MORRISON SUPPLY COMPANY	\$	752.94	199 E 51 6319 00 942 0 99 000	MISC REPAIR PARTS	7452400193
12/19/2023	160838	NCS PEARSON INC	\$	1,217.09	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242400127
12/19/2023	160838	NCS PEARSON INC	\$	92.37	199 E 31 6399 00 871 0 23 000	TESTING SUPPLIES	2242400127
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	16.03	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	6.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	61.74	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	5.29	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	26.45	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	15.17	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	18.03	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	8.49	199 E 34 6319 00 941 0 99 000	Parts	7452400233

12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	(8.49)	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	4.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	22.12	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	279.80	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	35.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	(35.99)	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	28.49	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	273.38	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	45.60	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	(22.82)	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	322.90	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	8.49	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	143.89	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	(44.00)	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	181.78	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	(143.89)	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	7.60	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	3.50	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	95.00	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	61.74	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160839	O'REILLY AUTOMOTIVE STORES II	\$	924.40	199 E 34 6319 00 941 0 99 000	Parts	7452400233
12/19/2023	160840	PACHECO, DULCE	\$	3,249.50	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400127
12/19/2023	160841	JOHNSON, BRITTNEY	\$	4,514.71	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400128
12/19/2023	160842	PEERLESS NETWORK, INC.	\$	81.86	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
12/19/2023	160843	PERALES, MARY	\$	1,675.28	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400129
12/19/2023	160844	PERFORMANCE HEALTH SUPPLY, I	\$	8,149.19	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802400636
12/19/2023	160844	PERFORMANCE HEALTH SUPPLY, I	\$	103.02	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802400636
12/19/2023	160844	PERFORMANCE HEALTH SUPPLY, I	\$	13.93	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802400636
12/19/2023	160844	PERFORMANCE HEALTH SUPPLY, I	\$	286.62	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802400636
12/19/2023	160844	PERFORMANCE HEALTH SUPPLY, I	\$	79.02	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802400636
12/19/2023	160844	PERFORMANCE HEALTH SUPPLY, I	\$	246.22	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802400636
12/19/2023	160844	PERFORMANCE HEALTH SUPPLY, I	\$	65.08	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802400636
12/19/2023	160844	PERFORMANCE HEALTH SUPPLY, I	\$	55.71	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802400636
12/19/2023	160845	PLAINVIEW HIGH SCHOOL	\$	225.00	180 E 36 6499 74 001 0 91 000	2024 PLAINVIEW JV TOURN.	1802400915
						BASEBALL ENTRY FEE	
12/19/2023	160846	QUADIENT, INC.	\$	643.29	199 E 51 6249 00 942 0 99 000	Meter Rental	7452400078
12/19/2023	160847	RAMOS, JASMIN	\$	533.71	480 L 00 2590 00 000 0 00 000	FALL 2023 TA REIMBURSEMENT	7012400130
12/19/2023	160848	RENAISSANCE LEARNING INC	\$	51.30	199 E 53 6396 00 742 0 99 000	RENSAR LICENSES	7422400107
12/19/2023	160849	ROBERTS TRUCK CENTER	\$	28.20	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452400049
12/19/2023	160850	SEMINOLE BUTANE CO. INC.	\$	430.00	199 E 11 6399 70 001 0 22 070	AG BUTANE	12400528
12/19/2023	160850	SEMINOLE BUTANE CO. INC.	\$	430.00	199 E 11 6399 70 001 0 22 070	AG BUTANE	12400528
12/19/2023	160851	SEWELL FORD, INC	\$	171.80	199 E 34 6319 00 941 0 99 000	PARTS/REPAIR	7452400228
12/19/2023	160852	SMITH, KENNETH	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS	1802400923
						VS SNYDER	
12/19/2023	160852	SMITH, KENNETH	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS	1802400923

					BS LEGACY			
12/19/2023	160853	STEMS	\$	58.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400131	
12/19/2023	160853	STEMS	\$	71.99	199 E 41 6399 00 702 0 99 000	SYMPATHY GIFT	7012400014	
12/19/2023	160854	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185	
12/19/2023	160854	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185	
12/19/2023	160855	SWEET PIZZA, LLC	\$	60.00	180 E 36 6499 74 041 0 91 000	HOSPITALITY	1812400139	
12/19/2023	160855	SWEET PIZZA, LLC	\$	60.00	180 E 36 6499 74 041 0 91 000	HOSPITALITY	1812400138	
12/19/2023	160856	SWIMOUTLET.COM	\$	3,589.80	180 E 36 6412 98 001 0 91 000	SWIM APPAREL	1802400765	
12/19/2023	160856	SWIMOUTLET.COM	\$	1,958.67	180 E 36 6399 66 041 0 91 000	SWIMMING APPAREL	1802400819	
12/19/2023	160857	TACONY CORPORATION	\$	685.13	199 E 51 6319 00 942 0 99 000	PARTS	7452400229	
12/19/2023	160857	TACONY CORPORATION	\$	738.30	199 E 51 6319 00 942 0 99 000	PARTS	7452400229	
12/19/2023	160857	TACONY CORPORATION	\$	115.41	199 E 51 6319 00 942 0 99 000	PARTS	7452400229	
12/19/2023	160859	TCEA	\$	279.00	199 E 13 6411 00 872 0 11 000	IC CONF. K SCOTT	8722400003	
12/19/2023	160859	TCEA	\$	279.00	199 E 13 6411 00 872 0 11 000	IC CONF. K HAYNIE	8722400003	
12/19/2023	160859	TCEA	\$	279.00	199 E 13 6411 00 872 0 11 000	IC CONF. J BREWER	8722400003	
12/19/2023	160860	TEXAS CHORAL DIRECTORS ASSO	\$	50.00	199 E 11 6411 02 041 0 11 000	TCDA RENEWAL W. ELLISON	412400188	
12/19/2023	160860	TEXAS CHORAL DIRECTORS ASSO	\$	50.00	199 E 11 6411 02 041 0 11 000	TCDA RENEWAL K. VARDEMAN	412400188	
12/19/2023	160861	TEXAS GAS SERVICE	\$	237.47	199 E 51 6257 00 943 0 99 000	GAS SVC	0	
12/19/2023	160862	TITAN SUPPORT SYSTEMS, INC.	\$	3,854.50	180 E 36 6399 72 001 0 91 000	POWERLIFTING APPAREL	1802400559	
12/19/2023	160863	TOURNAMENT OF CHAMPIONS	\$	450.00	180 E 36 6499 74 001 0 91 000	2024 TOURM. OF CHAMP.	1802400912	
BASEBALL ENTRY FEE								
12/19/2023	160864	UM AUTO PARTS INC	\$	139.15	199 E 34 6319 00 941 0 99 000	PARTS	7452400187	
12/19/2023	160864	UM AUTO PARTS INC	\$	37.02	199 E 34 6319 00 941 0 99 000	PARTS	7452400187	
12/19/2023	160864	UM AUTO PARTS INC	\$	69.24	199 E 34 6319 00 941 0 99 000	PARTS	7452400187	
12/19/2023	160864	UM AUTO PARTS INC	\$	45.22	199 E 34 6319 00 941 0 99 000	PARTS	7452400187	
12/19/2023	160865	UNIVERSITY INTERSCHOLASTIC LI	\$	30.00	199 E 36 6399 98 041 0 99 000	UIL SUPPLIES	412400200	
12/19/2023	160866	WEST TEXAS FIRE EXTINGUISHER	\$	9.54	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402400086	
12/19/2023	160866	WEST TEXAS FIRE EXTINGUISHER	\$	(48.72)	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402400086	
12/19/2023	160866	WEST TEXAS FIRE EXTINGUISHER	\$	47.72	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402400086	
12/19/2023	160867	WESTX SCHOOL BASED PSYCHOL	\$	2,100.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400134	
12/19/2023	160867	WESTX SCHOOL BASED PSYCHOL	\$	2,100.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400134	
12/19/2023	160867	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400134	
12/19/2023	160867	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400134	
12/19/2023	160867	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400135	
12/19/2023	160868	WEX BANK	\$	1,732.50	199 E 34 6311 00 941 0 99 000	FUEL	0	
1/11/2024	160870	AC GLOBAL LEARNING	\$	9,975.00	282 E 11 6396 00 870 2 30 000	SOFTWARE	2002400033	
1/11/2024	160871	ACOSTA, STEVEN	\$	330.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400937	
1/11/2024	160871	ACOSTA, STEVEN	\$	510.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400146	
1/11/2024	160872	ADT TEXAS, LLC	\$	174.81	461 L 00 2254 00 001 0 00 000	PIZZA FOR YEARBOOK STAFF FOR	12400688	
EXCEEDING DEADLINES.								
1/11/2024	160873	ADVANCED TECHNOLOGIES CON	\$	355,707.00	616 E 81 6639 11 872 0 38 000	Automation Materials	8722400001	
1/11/2024	160874	AFA INC	\$	300.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096	
1/11/2024	160874	AFA INC	\$	1,580.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096	
1/11/2024	160874	AFA INC	\$	290.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096	
1/11/2024	160874	AFA INC	\$	303.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096	

1/11/2024	160874	AFA INC	\$	333.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
1/11/2024	160874	AFA INC	\$	368.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
1/11/2024	160874	AFA INC	\$	398.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
1/11/2024	160875	AGILE SPORTS TECHNOLOGIES, IN	\$	796.00	180 E 36 6639 84 001 0 91 000	FOOTBALL HUDL	1802400458
1/11/2024	160876	ALL AMERICAN BALLOONS	\$	1,232.05	244 E 11 6399 70 001 4 22 000	FLORAL DESIGN SUPPLIES	12400469
1/11/2024	160877	ALMAGUER, LEE	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400999
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	129.56	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400126
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	162.61	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400126
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	79.19	199 E 11 6396 27 001 0 11 000	BLACK TONER/ REBEKAH MURPHY	12400863
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	464.23	199 E 11 6399 30 104 0 25 000	SUPPLIES	1042400149
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	142.47	199 E 23 6399 00 105 0 99 000	OFFICE SUPPLIES	1052400140
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	537.30	180 E 36 6639 84 001 0 91 000	FOOTBALL EQUIPMENT	1802400921
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	27.44	199 E 11 6399 30 104 0 25 000	SUPPLIES	1042400149
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	461.60	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400148
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	61.20	199 E 11 6399 29 041 0 11 000	OFFICE SUPPLIES	412400203
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	982.68	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400155
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	568.26	199 E 11 6399 11 041 0 11 000	ELAR BOOKS	412400193
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	(157.32)	199 E 12 6329 00 105 0 99 000	BOOKS FOR CLEARFORK	1052400126
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	210.59	199 E 11 6396 27 001 0 11 000	TONER CARTRIDGE/ REBEKAH MURPHY	12400848
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	12.00	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400144
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	(505.81)	282 E 11 6399 00 101 2 30 000	SUPPLIES	1012400110
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	63.95	199 E 23 6399 00 105 0 99 000	SUPPLIES	1052400143
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	509.08	282 E 11 6399 00 101 2 30 000	SUPPLIES	1012400110
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	491.67	461 L 00 2921 09 001 0 00 086	BASEBALL BODY BLADE`	1802400919
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	505.81	282 E 11 6399 00 101 2 30 000	SUPPLIES	1012400110
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	151.76	199 E 12 6329 00 105 0 99 000	BOOKS FOR CLEARFORK	1052400126
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	543.47	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400148
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	367.47	199 E 11 6319 02 001 0 11 000	BLACKGOLD UNIFORMS	12400355
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	855.08	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400146
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	577.28	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400160
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	567.41	180 E 36 6399 01 041 0 99 000	MS CHEERLEADING CABINETS	1812400068
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	42.90	461 L 00 2698 01 105 0 00 000	ILEAD BOOKS; LIBRARY SUPPLIES	1052400141
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	18.08	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400146
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	55.83	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242400129
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	158.09	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400126
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	198.44	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400126
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	269.90	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400125
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	1,252.91	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400144
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	233.78	199 E 11 6396 27 001 0 11 000		12400806
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	31.10	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400146
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	36.51	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400125
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	24.14	199 E 12 6329 00 105 0 99 000	BOOKS FOR CLEARFORK	1052400126
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	679.08	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042400144
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	312.63	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400126

1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	392.40	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400126
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	462.99	199 E 11 6396 00 104 0 11 000	SUPPLIES	1042400162
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	355.98	199 E 11 6399 21 001 0 11 000	LAB EQUIPMENT	12400749
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	547.29	461 L 00 2698 01 105 0 00 000	ILEAD BOOKS; LIBRARY SUPPLIES	1052400141
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	178.35	199 E 12 6329 00 105 0 99 000	BOOKS FOR CLEARFORK	1052400126
1/11/2024	160879	AMAZON CAPITAL SERVICES	\$	1,074.50	199 E 12 6329 00 105 0 99 000	BOOKS FOR CLEARFORK	1052400126
1/11/2024	160880	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG	1812400153
1/11/2024	160881	ANDREWS ISD	\$	1,900.00	461 L 00 2934 00 701 0 00 000	DISTRICT CHAIR- SOCCER	7012400081
1/11/2024	160882	ANDREWS COUNTRY CLUB	\$	25.00	199 E 41 6399 00 701 0 99 000	DECEMBER FEE	7012400132
1/11/2024	160883	ANGELO ARCHIVES	\$	167.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
1/11/2024	160883	ANGELO ARCHIVES	\$	163.80	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
1/11/2024	160883	ANGELO ARCHIVES	\$	47.45	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
1/11/2024	160883	ANGELO ARCHIVES	\$	9.75	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
1/11/2024	160884	APPLE COMPUTER	\$	(99.00)	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	-	199 E 53 6398 00 742 0 99 000	IPADS	7422400113
1/11/2024	160884	APPLE COMPUTER	\$	1,196.00	461 L 00 2399 08 001 0 00 000	IPADS	7422400113
1/11/2024	160884	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160884	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/11/2024	160885	BAILEE.B. PHOTOGRAPHY	\$	500.00	199 E 11 6399 98 001 0 11 000	GRADUATION PHOTOS	12400890
1/11/2024	160886	BIG SPRING ISD	\$	700.00	180 E 36 6499 74 001 0 91 000	POWERLIFTING ENTRY FEE	1802400981
1/11/2024	160887	BLICK ART MATERIALS	\$	1,257.00	499 E 11 6399 15 001 0 24 000	AEF GRANT/ HARRRIS	12400854
1/11/2024	160887	BLICK ART MATERIALS	\$	579.32	499 E 11 6399 15 001 0 24 000	AEF GRANT/ HARRRIS	12400854
1/11/2024	160888	BLUE STAR BUS SALES, LTD.	\$	104.62	199 E 34 6319 00 941 0 99 000	OPEN BUS PARTS	7452400040
1/11/2024	160888	BLUE STAR BUS SALES, LTD.	\$	567.66	199 E 34 6319 00 941 0 99 000	OPEN BUS PARTS	7452400040
1/11/2024	160888	BLUE STAR BUS SALES, LTD.	\$	658.65	199 E 34 6319 00 941 0 99 000	OPEN BUS PARTS	7452400040
1/11/2024	160889	CABRERA, CHRISTY	\$	23.75	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042400159
1/11/2024	160890	CAMPBELL, JESSICA	\$	360.00	199 E 11 6411 70 001 0 22 070	***ADVANCE*** SAN ANGELO GILT & BARROW	12400900
1/11/2024	160891	CAMPBELL, JESSICA	\$	540.00	199 E 11 6411 70 001 0 22 070	***ADVANCE*** SAN ANGELO BARROW & STEER	12400902
1/11/2024	160892	CAMPBELL, JESSICA	\$	300.00	199 E 11 6411 70 001 0 22 070	***ADVANCE*** SAN ANTONIO GILY & MINI HERFORD	12400864
1/11/2024	160893	CED - FT WORTH	\$	7,970.54	199 E 51 6625 01 942 0 99 000	ELECTRICAL SUPPLIES	7452400230
1/11/2024	160894	CHEM-AQUA INC	\$	2,257.10	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400132
1/11/2024	160895	CHROMEBOOKPARTS.COM	\$	484.80	185 L 00 2312 00 000 0 00 000	DEVICE PARTS	7422400117
1/11/2024	160896	CITY OF ANDREWS	\$	6,927.12	199 E 51 6258 00 943 0 99 000	WATER SVC	0
1/11/2024	160897	CITY OF ANDREWS-SECURITY	\$	240.00	180 E 52 6299 62 001 0 91 000	SECURITY	1802401002

1/11/2024	160897	CITY OF ANDREWS-SECURITY	\$	120.00	180 E 52 6299 62 041 0 91 000	SECURITY	1802401002
1/11/2024	160897	CITY OF ANDREWS-SECURITY	\$	320.00	180 E 52 6299 63 001 0 91 000	SECURITY	1802401002
1/11/2024	160897	CITY OF ANDREWS-SECURITY	\$	300.00	180 E 52 6299 64 001 0 91 000	SECURITY	1802401002
1/11/2024	160897	CITY OF ANDREWS-SECURITY	\$	400.00	180 E 52 6299 71 041 0 91 000	SECURITY	1802401002
1/11/2024	160897	CITY OF ANDREWS-SECURITY	\$	240.00	461 L 00 2399 08 001 0 00 000	SECURITY PLAYOFF GAME	1802401003
1/11/2024	160898	CITY OF ANDREWS-SECURITY	\$	32,031.00	199 E 52 6299 00 942 0 99 000	SRO	7452400234
1/11/2024	160899	COLLEGE BOARD	\$	735.01	199 E 11 6219 98 001 0 11 000	PSAT FEES	12400885
1/11/2024	160900	CRANE BAND BOOSTERS	\$	1,060.00	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412400212
1/11/2024	160901	DENMAN, DWAYNE	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS ABELINE	1802400960
1/11/2024	160901	DENMAN, DWAYNE	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS SAN ANGELO	1802400960
1/11/2024	160902	DULIN, CHRIS	\$	300.00	199 E 41 6411 00 731 0 99 000	***ADVANCE*** TASBO CONF	7312400061
1/11/2024	160903	ELLIOTT ELECTRIC SUPPLY	\$	49.53	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
1/11/2024	160903	ELLIOTT ELECTRIC SUPPLY	\$	82.49	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
1/11/2024	160904	FEDERAL EXPRESS CORP	\$	44.00	185 L 00 2312 00 000 0 00 000	SHIPPING CHARGES	7422400086
1/11/2024	160905	FLUENCY & FITNESS	\$	3,366.00	211 E 11 6399 00 105 4 30 000	SUBSCRIPTION	1052400152
1/11/2024	160906	FOLLETT CONTENT SOLUTIONS, L	\$	317.02	461 L 00 2698 01 105 0 00 000	FOLLET SCANNER FOR CIRCULATION	1052400138
1/11/2024	160907	GAME ONE	\$	3,837.00	180 E 36 6399 67 001 0 91 000	TENNIS APPAREL	1802400235
1/11/2024	160907	GAME ONE	\$	719.00	180 E 36 6399 62 041 0 91 000	AMS BBB TSHIRTS	1812400124
1/11/2024	160907	GAME ONE	\$	1,560.00	180 E 36 6399 60 001 0 91 000	BASEBALL EQUIPMENT	1802400350
1/11/2024	160907	GAME ONE	\$	247.00	180 E 36 6399 69 041 0 91 000	AMS POLO SHIRTS	1812400132
1/11/2024	160908	GARDENDALE COUNTRY WATER,	\$	28.00	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
1/11/2024	160908	GARDENDALE COUNTRY WATER,	\$	32.00	199 E 11 6399 00 104 0 11 000	WATER	1042400152
1/11/2024	160908	GARDENDALE COUNTRY WATER,	\$	10.00	199 E 11 6399 00 002 0 24 000	WATER	22400018
1/11/2024	160908	GARDENDALE COUNTRY WATER,	\$	10.00	199 E 11 6399 00 002 0 28 017	WATER	22400018
1/11/2024	160909	GH DAIRY	\$	312.12	240 E 35 6341 83 041 0 99 041	MILK	2402400089
1/11/2024	160909	GH DAIRY	\$	238.68	240 E 35 6341 86 101 0 99 101	MILK	2402400090
1/11/2024	160909	GH DAIRY	\$	293.76	240 E 35 6341 83 041 0 99 041	MILK	2402400089
1/11/2024	160909	GH DAIRY	\$	459.00	240 E 35 6341 87 105 0 99 105	MILK	2402400074
1/11/2024	160909	GH DAIRY	\$	275.40	240 E 35 6341 84 104 0 99 000	MILK	2402400079
1/11/2024	160909	GH DAIRY	\$	201.96	240 E 35 6341 81 001 0 99 001	MILK	2402400081
1/11/2024	160909	GH DAIRY	\$	532.44	240 E 35 6341 86 101 0 99 101	MILK	2402400090
1/11/2024	160909	GH DAIRY	\$	605.88	240 E 35 6341 87 105 0 99 105	MILK	2402400074
1/11/2024	160909	GH DAIRY	\$	440.64	240 E 35 6341 84 104 0 99 000	MILK	2402400079
1/11/2024	160909	GH DAIRY	\$	385.56	240 E 35 6341 83 041 0 99 041	MILK	2402400089
1/11/2024	160909	GH DAIRY	\$	238.68	240 E 35 6341 81 001 0 99 001	MILK	2402400081
1/11/2024	160909	GH DAIRY	\$	201.96	240 E 35 6341 86 101 0 99 101	MILK	2402400090
1/11/2024	160909	GH DAIRY	\$	312.12	240 E 35 6341 83 041 0 99 041	MILK	2402400089
1/11/2024	160909	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400081
1/11/2024	160909	GH DAIRY	\$	752.76	240 E 35 6341 87 105 0 99 105	MILK	2402400074
1/11/2024	160909	GH DAIRY	\$	422.28	240 E 35 6341 86 101 0 99 101	MILK	2402400090
1/11/2024	160909	GH DAIRY	\$	477.36	240 E 35 6341 84 104 0 99 000	MILK	2402400079
1/11/2024	160909	GH DAIRY	\$	312.12	240 E 35 6341 83 041 0 99 041	MILK	2402400089

1/11/2024	160909	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400081
1/11/2024	160910	GHA TECHNOLOGIES INC.	\$	133.60	624 E 81 6629 04 001 0 99 000	AirFiber	7452400138
1/11/2024	160910	GHA TECHNOLOGIES INC.	\$	726.74	624 E 81 6629 04 001 0 99 000	AirFiber	7452400138
1/11/2024	160911	GOT TO SPECIALTIES	\$	29.25	199 E 36 6399 14 041 0 99 000	ONE ACT PLAY MEDALS	412400206
1/11/2024	160911	GOT TO SPECIALTIES	\$	1,428.50	180 E 36 6497 09 001 0 91 000	SWIMMING AWARDS	1802400899
1/11/2024	160913	GRAINGER INC	\$	21.60	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/11/2024	160913	GRAINGER INC	\$	84.42	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/11/2024	160913	GRAINGER INC	\$	178.61	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/11/2024	160913	GRAINGER INC	\$	35.93	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/11/2024	160914	HARLEY, STEPHEN	\$	375.00	199 E 11 6219 02 001 0 11 000	CHOIR ROOM PIANO TUNING	12400880
1/11/2024	160915	HARPER, WINFRED	\$	145.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400142
1/11/2024	160915	HARPER, WINFRED	\$	255.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400142
1/11/2024	160915	HARPER, WINFRED	\$	110.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400149
						ANDREWS VS FT STOCKTON	
1/11/2024	160916	HARVEY, TOM	\$	420.96	461 L 00 2921 09 001 0 00 085	FOOTBALL BANQUET	1802400952
1/11/2024	160917	HEGGERTY PHONEMIC AWARENE	\$	9,041.76	499 E 11 6399 17 105 0 24 000	GRANT- FLOYD	1052400133
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	31.87	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	43.98	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400412
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	87.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	35.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	51.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	460.21	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	213.98	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	155.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	35.46	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400523
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	257.62	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	80.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	2.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	31.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	20.66	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400523
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	17.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	41.49	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	19.54	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	360.64	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	15.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	55.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	40.17	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	299.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	26.78	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	8.78	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	13.16	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	56.35	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160919	HIGGINBOTHAM BROS & CO LLC	\$	21.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/11/2024	160920	HIGH PLAINS BOILER SERVICE, LL	\$	5,207.00	199 E 51 6625 01 942 0 99 000	OPEN FOR SERVICE	7452400222

1/11/2024	160921	HILL, ELIZABETH	\$	100.67	461 L 00 2399 10 105 0 00 000	REIMBURSEMENT	1052400150
1/11/2024	160922	IXL LEARNING, INC.	\$	640.00	282 E 11 6396 00 870 2 30 000	ADDITIONAL LIC.	2002400034
1/11/2024	160923	JAYS, REBECCA	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400252
1/11/2024	160924	KELLEY, SHAWN	\$	90.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400145
1/11/2024	160924	KELLEY, SHAWN	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEGACY	1802400938
1/11/2024	160924	KELLEY, SHAWN	\$	255.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400145
1/11/2024	160925	LEE HIGH GOLF BOOSTER CLUB	\$	900.00	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802400977
1/11/2024	160926	LENNOX INDUSTRIES INC	\$	30.58	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400178
1/11/2024	160927	LEVELLAND I S D	\$	200.00	180 E 36 6499 74 041 0 91 000	ENTRY FEE 2024 GIRLS "A" TEAM	1812400150
1/11/2024	160928	LIVINGSTON, SLOANE	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400257
1/11/2024	160929	LOWES MARKET	\$	70.27	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY BANQUET	1802400951
1/11/2024	160929	LOWES MARKET	\$	94.11	865 L 00 2399 00 104 0 00 000	FOOD	1042400154
1/11/2024	160929	LOWES MARKET	\$	129.85	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12400595
1/11/2024	160929	LOWES MARKET	\$	55.17	199 E 13 6399 00 872 0 11 000	TRAINING SUPPLIES	8722400018
1/11/2024	160929	LOWES MARKET	\$	20.07	199 E 41 6499 00 702 0 99 000	MISC. SUPPLIES - BOARD	7012400108
1/11/2024	160929	LOWES MARKET	\$	13.52	199 E 41 6499 00 702 0 99 000	MISC. SUPPLIES - BOARD	7012400108
1/11/2024	160929	LOWES MARKET	\$	27.34	199 E 13 6399 00 872 0 11 000	TRAINING SUPPLIES	8722400018
1/11/2024	160929	LOWES MARKET	\$	91.54	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12400595
1/11/2024	160929	LOWES MARKET	\$	43.88	199 E 11 6399 00 002 0 24 000	OPEN PO	22400029
1/11/2024	160929	LOWES MARKET	\$	43.87	199 E 11 6399 00 002 0 28 017	OPEN PO	22400029
1/11/2024	160929	LOWES MARKET	\$	77.01	865 L 00 2220 00 942 0 00 000	Christmas Luncheon	7452400211
1/11/2024	160929	LOWES MARKET	\$	80.03	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412400209
1/11/2024	160929	LOWES MARKET	\$	192.28	865 L 00 2220 00 942 0 00 000	Christmas Luncheon	7452400211
1/11/2024	160929	LOWES MARKET	\$	73.62	865 L 00 2220 00 942 0 00 000	Christmas Luncheon	7452400211
1/11/2024	160930	LUBBOCK ISD	\$	250.00	180 E 36 6499 74 001 0 91 000	SOCCER ENTRY FEE	1802401008
1/11/2024	160931	LUBBOCK TRUCK SALES INC	\$	224.90	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452400054
1/11/2024	160932	MADRID, LONNIE	\$	145.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400144
1/11/2024	160932	MADRID, LONNIE	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS LEGACY	1802400936
1/11/2024	160932	MADRID, LONNIE	\$	510.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400144
1/11/2024	160933	MARSHALL, JERAME	\$	145.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400147
1/11/2024	160933	MARSHALL, JERAME	\$	565.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400147
1/11/2024	160933	MARSHALL, JERAME	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS WYLIE	1802400940
1/11/2024	160933	MARSHALL, JERAME	\$	145.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL ANDREWS VS FT STOCKTON	1812400147
1/11/2024	160934	MCCORMICK'S GROUP LLC	\$	2,413.02	199 E 11 6399 03 001 0 11 000	GUARD EQUIPMENT	12400591
1/11/2024	160935	MCKENZIE, RANDAL	\$	-	180 E 36 6495 09 001 0 91 000	***REMB*** ATHLETIC TRAINING LICENSE	1802400953
1/11/2024	160935	MCKENZIE, RANDAL	\$	160.00	180 E 36 6499 74 001 0 91 000	***REMB*** ATHLETIC TRAINING LICENSE	1802400953
1/11/2024	160936	MENDOZA, ALBERT	\$	145.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400141
1/11/2024	160936	MENDOZA, ALBERT	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS SNYDER, LEGACY	1802400939

1/11/2024	160936	MENDOZA, ALBERT	\$	110.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL ANDREWS VS FT STOCKTON	1812400148
1/11/2024	160937	MONAHANS GOLF BOOSTERS	\$	350.00	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802400976
1/11/2024	160938	MONAHANS GOLF BOOSTERS	\$	720.00	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802400980
1/11/2024	160941	MUSTANG LUMBER	\$	14.94	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	66.56	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	71.28	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	19.09	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	6.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	30.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	23.25	199 E 23 6399 00 105 0 99 000	EXTENSION CORDS	1052400097
1/11/2024	160941	MUSTANG LUMBER	\$	59.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	7.79	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	29.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	57.77	199 E 23 6399 00 105 0 99 000	EXTENSION CORDS	1052400097
1/11/2024	160941	MUSTANG LUMBER	\$	29.36	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	38.92	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	7.44	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	24.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	50.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	15.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	30.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	30.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	69.57	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	25.14	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	23.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	13.47	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	48.57	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	69.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	38.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	6.36	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	70.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	3.78	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	23.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	41.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	495.66	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	36.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	6.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	25.57	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	18.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	45.56	199 E 11 6399 00 105 0 11 000	CUSTODIAN MATERIALS	1052400123
1/11/2024	160941	MUSTANG LUMBER	\$	17.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/11/2024	160941	MUSTANG LUMBER	\$	228.99	199 E 11 6399 03 001 0 11 000	SUPPLIES	12400148

1/11/2024	160942	MUSTANG TRUCK PARTS, LLC	\$	20.69	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
1/11/2024	160942	MUSTANG TRUCK PARTS, LLC	\$	28.16	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
1/11/2024	160942	MUSTANG TRUCK PARTS, LLC	\$	114.60	199 E 51 6319 00 942 0 99 000	PARTS	7452400218
1/11/2024	160942	MUSTANG TRUCK PARTS, LLC	\$	12.46	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
1/11/2024	160942	MUSTANG TRUCK PARTS, LLC	\$	309.04	199 E 51 6319 00 942 0 99 000	PARTS	7452400218
1/11/2024	160942	MUSTANG TRUCK PARTS, LLC	\$	88.92	199 E 51 6319 00 942 0 99 000	PARTS	7452400218
1/11/2024	160943	MUSTANG COUNTRY BBQ	\$	750.00	461 L 00 2245 09 001 0 00 080	VOLLEYBALL BANQUET	1802400871
1/11/2024	160944	NARRELL, BRITT	\$	129.00	180 E 36 6495 09 001 0 91 000	****REMB**** MEMBERSHIP	1802400958
1/11/2024	160945	NATIONAL BANK OF ANDREWS	\$	600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001
1/11/2024	160946	NC3-NATIONAL COALITION OF CE	\$	1,000.00	199 E 11 6399 70 001 0 22 071	METAL TRADES CLASSROOM	12400858
1/11/2024	160947	NCS PEARSON INC	\$	387.30	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400140
1/11/2024	160947	NCS PEARSON INC	\$	84.28	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400140
1/11/2024	160947	NCS PEARSON INC	\$	27.80	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400140
1/11/2024	160947	NCS PEARSON INC	\$	20.30	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400140
1/11/2024	160947	NCS PEARSON INC	\$	68.62	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400140
1/11/2024	160947	NCS PEARSON INC	\$	56.60	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400140
1/11/2024	160947	NCS PEARSON INC	\$	22.20	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400140
1/11/2024	160947	NCS PEARSON INC	\$	105.10	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400140
1/11/2024	160948	O'REILLY AUTOMOTIVE STORES I	\$	39.95	199 E 11 6399 70 001 0 22 074	AUTO MECHANICS SUPPLIES	12400219
1/11/2024	160948	O'REILLY AUTOMOTIVE STORES I	\$	122.98	199 E 11 6399 70 001 0 22 074	AUTO MECHANICS SUPPLIES	12400219
1/11/2024	160948	O'REILLY AUTOMOTIVE STORES I	\$	(44.99)	199 E 11 6399 70 001 0 22 074	AUTO MECHANICS SUPPLIES	12400219
1/11/2024	160948	O'REILLY AUTOMOTIVE STORES I	\$	30.48	199 E 11 6399 70 001 0 22 074	AUTO MECHANICS SUPPLIES	12400219
1/11/2024	160948	O'REILLY AUTOMOTIVE STORES I	\$	4.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/11/2024	160949	OFFICEWISE COMMERCIAL INTEF	\$	4,822.39	199 E 41 6395 00 745 0 99 000	FURNITURE	7452400097
1/11/2024	160950	OTTABERRY CONSULTING	\$	862.50	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400139
1/11/2024	160951	PATHWAYZ COMMUNICATIONS, I	\$	578.41	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
1/11/2024	160952	PECOS BARSTOW TOYAH ISD	\$	200.00	180 E 36 6499 74 001 0 91 000	BASEBALL JV1 ENTRY FEE	1802401000
1/11/2024	160953	PEREZ, JOSE	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400998
1/11/2024	160954	PERMIAN REGIONAL MEDICAL CE	\$	1,207.50	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400137
1/11/2024	160955	PRO PETROLEUM LLC	\$	14,818.68	199 E 34 6311 00 941 0 99 000	UNLEADED	7452400221
1/11/2024	160956	QUILL CORPORATION	\$	122.88	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242400131
1/11/2024	160956	QUILL CORPORATION	\$	15.29	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242400131
1/11/2024	160956	QUILL CORPORATION	\$	30.59	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400056
1/11/2024	160956	QUILL CORPORATION	\$	28.54	199 E 11 6399 16 001 0 11 000	Toner, supplies	12400828
1/11/2024	160956	QUILL CORPORATION	\$	1,098.66	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400056
1/11/2024	160956	QUILL CORPORATION	\$	329.96	199 E 23 6399 00 001 0 99 000	TONER	12400849
1/11/2024	160956	QUILL CORPORATION	\$	897.12	199 E 11 6399 16 001 0 11 000	Toner, supplies	12400828
1/11/2024	160956	QUILL CORPORATION	\$	329.96	199 E 23 6399 00 001 0 99 000	TONER	12400850
1/11/2024	160956	QUILL CORPORATION	\$	5.01	199 E 11 6399 16 001 0 11 000	Toner, supplies	12400828
1/11/2024	160956	QUILL CORPORATION	\$	36.09	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400056
1/11/2024	160957	RELIANT DEPT 0954	\$	201.80	199 E 51 6256 00 943 0 99 000	ELECTRIC SVC	0
1/11/2024	160958	RELIANT DEPT 0954	\$	60,934.02	199 E 51 6256 00 943 0 99 000	ELECTRIC SVC	0
1/11/2024	160959	RESTAURANT SUPPLY, LLC	\$	184.54	499 E 11 6399 10 001 0 24 000	AEF GRANT/ BLEVINS	12400594
1/11/2024	160959	RESTAURANT SUPPLY, LLC	\$	2,282.38	499 E 11 6399 10 001 0 24 000	AEF GRANT/ BLEVINS	12400594
1/11/2024	160960	RIPPE, KATHLEEN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400263

1/11/2024	160961	SAN ANGELO CENTRAL HIGH SCH	\$	475.00	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802400975
1/11/2024	160962	SCHOLASTIC BOOK CLUBS, INC.	\$	1,118.63	461 L 00 2698 01 105 0 00 000	CLEARFORK BOOKS FOR VENDING MACHINE	1052400145
1/11/2024	160963	SCHOOL HEALTH CORPORATION	\$	126.94	199 E 33 6249 00 873 0 99 000	AUDIOMETER REPAIR	8782400021
1/11/2024	160964	SEMINOLE ISD	\$	420.00	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802400979
1/11/2024	160965	SEMINOLE BUTANE CO. INC.	\$	752.50	199 E 11 6399 70 001 0 22 070	AG BUTANE	12400528
1/11/2024	160965	SEMINOLE BUTANE CO. INC.	\$	597.70	199 E 11 6399 70 001 0 22 070	AG BUTANE	12400528
1/11/2024	160965	SEMINOLE BUTANE CO. INC.	\$	591.25	199 E 11 6399 70 001 0 22 070	AG BUTANE	12400884
1/11/2024	160966	SIERRA SPRINGS	\$	75.94	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400136
1/11/2024	160967	SNYDER HIGH SCHOOL	\$	850.00	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802400978
1/11/2024	160968	SOUTHERN TIRE MART LLC	\$	105.00	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452400043
1/11/2024	160969	SOUTHERN COMPUTER WAREHC	\$	365.79	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242400128
1/11/2024	160971	STAPLES ADVANTAGE	\$	68.63	199 E 36 6399 97 001 0 99 000	UIL SUPPLIES	12400573
1/11/2024	160971	STAPLES ADVANTAGE	\$	259.99	199 E 36 6399 97 001 0 99 000	UIL SUPPLIES	12400573
1/11/2024	160972	STOWE, CLINT	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS ABELINE	1802400961
1/11/2024	160972	STOWE, CLINT	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS SAN ANGELO	1802400961
1/11/2024	160973	SUDAN ISD	\$	159.00	199 E 36 6412 12 001 0 99 000	SPEECH / DEBATE FEES	12400861
1/11/2024	160974	SYNCHRONY BANK	\$	73.94	199 E 41 6399 00 745 0 99 000	OFFICE SUPPLIES	7452400209
1/11/2024	160974	SYNCHRONY BANK	\$	161.24	199 E 11 6399 29 001 0 11 000	OPEN SAMS CLUB PO	12400855
1/11/2024	160974	SYNCHRONY BANK	\$	215.32	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12400569
1/11/2024	160974	SYNCHRONY BANK	\$	263.09	199 E 11 6399 29 001 0 11 000	LOUNGE SUPPLIES	12400525
1/11/2024	160974	SYNCHRONY BANK	\$	136.64	461 L 00 2399 06 041 0 00 000	INCENTIVE PRIZES	412400190
1/11/2024	160974	SYNCHRONY BANK	\$	413.04	865 L 00 2399 00 104 0 00 000	FOOD	1042400150
1/11/2024	160974	SYNCHRONY BANK	\$	78.02	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042400151
1/11/2024	160974	SYNCHRONY BANK	\$	671.12	461 L 00 2646 00 041 0 00 000	CONCESSIONS SNACKS	1812400108
1/11/2024	160974	SYNCHRONY BANK	\$	838.95	461 L 00 2640 00 041 0 00 000	CONCESSIONS	1812400117
1/11/2024	160975	SYNCHRONY BANK	\$	341.24	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400124
1/11/2024	160976	TAK VENTURES, LLC	\$	5,285.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400138
1/11/2024	160977	TCG	\$	84.00	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002
1/11/2024	160978	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	A. MIRELES	7312400066
1/11/2024	160978	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	C. DULIN	7312400067
1/11/2024	160978	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	W. ZIMMMERMAN	7312400067
1/11/2024	160978	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	D. ALANIZ	7312400067
1/11/2024	160978	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	M. PACE	7312400067
1/11/2024	160978	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	C. DULIN	7312400066
1/11/2024	160978	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	M. MCKENZIE	7312400066
1/11/2024	160979	TEXAS ASSOC OF FUTURE EDUCA	\$	1,960.00	199 E 36 6412 98 001 0 99 000	TAFE/ STATE REGISTRATION FEE	12400741
1/11/2024	160980	TEXAS COUNSELING ASSOCIATIO	\$	185.00	199 E 31 6411 00 105 0 99 000	COUNSELOR CONFERENCE	1052400155
1/11/2024	160982	TEXAS GAS SERVICE	\$	24,353.77	199 E 51 6257 00 943 0 99 000	GAS SVC	0
1/11/2024	160983	TEXAS811	\$	8.55	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
1/11/2024	160984	THSPA	\$	75.00	180 E 36 6495 74 001 0 91 000	THSPA MEMBERSHIP	1802400955
1/11/2024	160985	THSWPA	\$	100.00	180 E 36 6495 74 001 0 91 000	THSPA MEMBERSHIP	1802400956
1/11/2024	160986	TIDWELL, VIVIAN	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400265

1/11/2024	160987	TREJO SALGADO, MITZI	\$	50.00	199 E 11 6219 98 001 0 11 000	SPRING2023 AP REIMBURSEMENT	12400267
1/11/2024	160988	TREVINO, KARA	\$	26.25	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042400158
1/11/2024	160989	UM AUTO PARTS INC	\$	1.01	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
1/11/2024	160989	UM AUTO PARTS INC	\$	67.19	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
1/11/2024	160989	UM AUTO PARTS INC	\$	103.12	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
1/11/2024	160990	UM AUTO PARTS INC	\$	2.39	199 E 34 6319 00 941 0 99 000	Annual Update	7452400068
1/11/2024	160990	UM AUTO PARTS INC	\$	39.81	199 E 34 6319 00 941 0 99 000	Annual Update	7452400068
1/11/2024	160990	UM AUTO PARTS INC	\$	133.86	199 E 34 6319 00 941 0 99 000	Annual Update	7452400068
1/11/2024	160990	UM AUTO PARTS INC	\$	13.40	199 E 34 6319 00 941 0 99 000	Annual Update	7452400068
1/11/2024	160990	UM AUTO PARTS INC	\$	470.38	199 E 34 6319 00 941 0 99 000	Annual Update	7452400068
1/11/2024	160991	US FOODS, INC.	\$	1,458.58	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402400078
1/11/2024	160992	VARSITY SPIRIT FASHIONS AND SI	\$	6,547.65	180 E 36 6399 01 041 0 99 000	CHEERLEADING OUTFITS	1812400020
1/11/2024	160992	VARSITY SPIRIT FASHIONS AND SI	\$	1,135.70	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802400714
1/11/2024	160992	VARSITY SPIRIT FASHIONS AND SI	\$	9,828.00	180 E 36 6399 01 041 0 99 000	CHEER SUITS	1812400085
1/11/2024	160994	WALMART	\$	161.53	199 E 11 6399 85 001 0 23 000	WALMART/ SPED SUPPLIES	12400378
1/11/2024	160994	WALMART	\$	285.56	199 E 11 6399 29 001 0 11 000	OPEN SCHOOL SUPPLIES/ WALMART	12400577
1/11/2024	160994	WALMART	\$	55.32	199 E 11 6399 29 001 0 11 000	OPEN SCHOOL SUPPLIES/ WALMART	12400577
1/11/2024	160994	WALMART	\$	146.32	199 E 11 6399 29 001 0 11 000	OPEN SCHOOL SUPPLIES/ WALMART	12400577
1/11/2024	160994	WALMART	\$	178.01	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12400480
1/11/2024	160994	WALMART	\$	29.75	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12400561
1/11/2024	160995	WALSWORTH PUBLISHING CO, IN	\$	449.80	461 L 00 2399 15 101 0 00 000	SUPPLIES	1012400148
1/11/2024	160995	WALSWORTH PUBLISHING CO, IN	\$	227.00	461 L 00 2714 00 101 0 00 000	SUPPLIES	1012400148
1/11/2024	160995	WALSWORTH PUBLISHING CO, IN	\$	2,236.00	461 L 00 2718 00 101 0 00 000	SUPPLIES	1012400148
1/11/2024	160996	WINDSTREAM	\$	369.30	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
1/11/2024	160996	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
1/11/2024	160996	WINDSTREAM	\$	2,670.47	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
1/11/2024	160996	WINDSTREAM	\$	55.62	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
1/11/2024	160997	ZARATE, PAUL III	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802400997
1/18/2024	160998	ACOSTA, JESSE	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS	1802401027
						VS PLAINVIEW	
1/18/2024	160999	ACOSTA, STEVEN	\$	455.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400176
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	34.98	199 E 41 6399 01 701 0 99 000	SUPPLIES- MISC.	7012400135
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	-	199 E 41 6499 00 701 0 99 000	SUPPLIES- MISC.	7012400135
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	150.60	461 L 00 2716 00 101 0 00 000	SUPPLIES	1012400147
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	49.90	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400120
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	767.30	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400156
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	193.93	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052400151
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	29.37	199 E 41 6399 00 701 0 99 000	MISC. SUPPLIES-BOARD	7012400032
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	35.97	199 E 11 6399 00 105 0 11 000	BOOKS	1052400010
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	221.65	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12400874
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	43.58	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400053
1/18/2024	161000	AMAZON CAPITAL SERVICES	\$	162.06	199 E 53 6399 00 742 0 99 000	TECH SUPPLIES	7422400123
1/18/2024	161001	AMERICAN BUS SALES, LLC	\$	139,955.00	616 E 81 6631 04 941 0 99 000	Mini Busses	7452400083
1/18/2024	161002	AMERICAN BUS SALES, LLC	\$	1,590.00	199 E 34 6246 00 941 0 99 000	BUS DELIVERY	7452400245
1/18/2024	161003	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG	1812400154

1/18/2024	161004	ANDREWS ISD	\$	200.00	461 L 00 2640 00 041 0 00 000	MONEY BAG	1812400155
1/18/2024	161005	ANDREWS ISD	\$	200.00	461 L 00 2640 00 041 0 00 000	MONEY BAG	1812400162
1/18/2024	161006	ANDREWS ISD	\$	200.00	461 L 00 2640 00 041 0 00 000	MONEY BAG	1812400163
1/18/2024	161007	ANDREWS COUNTY APPRAISAL D	\$	5,809.44	199 E 41 6245 01 703 0 99 000	collections software, phone, and internet	7032400066
1/18/2024	161007	ANDREWS COUNTY APPRAISAL D	\$	864.34	199 E 41 6299 99 703 0 99 000	collections software, phone, and internet	7032400066
1/18/2024	161008	ANDREWS IRON & SUPPLY	\$	120.00	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
1/18/2024	161009	APPLE COMPUTER	\$	(99.00)	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/18/2024	161009	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/18/2024	161009	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/18/2024	161009	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/18/2024	161009	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/18/2024	161009	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/18/2024	161009	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/18/2024	161009	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/18/2024	161009	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/18/2024	161010	B & J WELDING SUPPLY LTD	\$	1,355.52	199 E 11 6399 70 001 0 22 071	METALS- SUPPLIES	12400851
1/18/2024	161011	BAILEY, STEPHANIE	\$	35.00	865 L 00 2399 00 105 0 00 000	ADVANCE	1052400165
1/18/2024	161012	BAILEY, STEPHANIE	\$	35.00	865 L 00 2399 00 105 0 00 000	ADVANCE	1052400164
1/18/2024	161013	BEIGHTS, CHAD	\$	287.55	180 E 36 6218 09 001 0 91 000	ANDREWS INVITATIONAL	1802401014
1/18/2024	161014	BLUE STAR BUS SALES	\$	5,139.15	199 E 34 6319 00 941 0 99 000	Accessories	7452400199
1/18/2024	161014	BLUE STAR BUS SALES	\$	5,139.15	199 E 34 6319 00 941 0 99 000	Accessories	7452400199
1/18/2024	161014	BLUE STAR BUS SALES	\$	5,211.73	199 E 34 6319 00 941 0 99 000	Accessories	7452400199
1/18/2024	161015	BOYNTON, VICKIE	\$	378.20	461 L 00 2399 09 001 0 00 000	****REMB**** CONCESSION STAND	1802401043
1/18/2024	161016	BROWN, LYNDA	\$	150.00	865 L 00 2220 00 001 0 00 000	STAFF CUPCAKES / JANUARY	12400917
1/18/2024	161019	CITIBANK	\$	148.96	199 E 41 6495 00 701 0 99 000	UIL, TRAVEL, SUPPLIES	7012400092
1/18/2024	161019	CITIBANK	\$	276.13	199 E 34 6311 00 941 0 99 000	FUEL- SUPT	7012400008
1/18/2024	161019	CITIBANK	\$	300.92	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802400759
1/18/2024	161019	CITIBANK	\$	(86.05)	199 E 11 6411 29 001 0 11 000	UIL spirit state competition	12400236
1/18/2024	161019	CITIBANK	\$	631.02	199 E 11 6411 00 874 0 23 000	HOTEL RESERVATION	2242400130
1/18/2024	161019	CITIBANK	\$	1,426.72	199 E 41 6396 00 701 0 99 000	SUPT. TECHNOLOGY	7012400119
1/18/2024	161019	CITIBANK	\$	371.25	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802400755
1/18/2024	161019	CITIBANK	\$	473.19	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802400717
1/18/2024	161019	CITIBANK	\$	306.98	199 E 13 6411 00 872 0 11 000	HOTEL/PARKING	8722400016
1/18/2024	161019	CITIBANK	\$	561.91	199 E 51 6399 00 944 0 99 000	COMMUNICATION UPGRADE	7452400244
1/18/2024	161019	CITIBANK	\$	153.00	180 E 36 6412 63 041 0 91 000	Travel Meals	1812400112
1/18/2024	161019	CITIBANK	\$	72.00	199 E 41 6411 00 701 0 99 000	MONTHLY RENEWAL- MW	7012400010
1/18/2024	161019	CITIBANK	\$	116.25	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802400836
1/18/2024	161019	CITIBANK	\$	1,079.10	180 E 36 6412 62 001 0 91 000	BASKETBALL HOTEL	1802400964
1/18/2024	161019	CITIBANK	\$	196.03	180 E 36 6412 63 001 0 91 000	BASKETBALL MEALS	1802400758
1/18/2024	161019	CITIBANK	\$	725.00	199 E 21 6399 00 872 0 11 000	Business Lunch	8722400020
1/18/2024	161019	CITIBANK	\$	203.55	199 E 36 6412 03 001 0 99 000	DINNER MONEY	12400567
1/18/2024	161019	CITIBANK	\$	640.00	199 E 11 6499 02 041 0 11 000	TCDA AUDITION FEE	412400205
1/18/2024	161019	CITIBANK	\$	174.66	199 E 36 6412 35 001 0 99 000	Robotic Meals	12400668

1/18/2024	161019	CITIBANK	\$	433.20	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802400859
1/18/2024	161019	CITIBANK	\$	9.50	199 E 34 6319 00 941 0 99 000	OFFICE FURNITURE	7452400105
1/18/2024	161019	CITIBANK	\$	344.00	180 E 36 6412 62 041 0 91 000	TRAVEL MEALS	1812400121
1/18/2024	161019	CITIBANK	\$	284.16	180 E 36 6412 63 041 0 91 000	TRAVEL MEALS	1812400113
1/18/2024	161019	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	MAINTENANCE- XM	7012400011
1/18/2024	161019	CITIBANK	\$	927.23	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802400173
1/18/2024	161019	CITIBANK	\$	294.96	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802400809
1/18/2024	161019	CITIBANK	\$	1,024.60	180 E 36 6412 63 001 0 91 000	BASKETBALL MEAL	1802400756
1/18/2024	161019	CITIBANK	\$	31.39	199 E 13 6499 00 870 0 99 000	NTI MEAL	8702400016
1/18/2024	161019	CITIBANK	\$	214.35	199 E 36 6412 97 001 0 99 000	UIL MEALS	12400581
1/18/2024	161019	CITIBANK	\$	255.61	199 E 11 6411 00 874 0 23 000	AIRFARE	2242400122
1/18/2024	161019	CITIBANK	\$	149.41	199 E 36 6412 35 041 0 99 000	ROBOTICS MEALS	412400194
1/18/2024	161019	CITIBANK	\$	70.00	180 E 36 6495 74 001 0 91 000	THSADA SPRING SHOWCASE	1802400880
1/18/2024	161019	CITIBANK	\$	493.26	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400615
1/18/2024	161019	CITIBANK	\$	821.50	199 E 36 6412 98 041 0 99 000	MEALS / ONE ACT	412400197
1/18/2024	161019	CITIBANK	\$	230.00	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802400934
1/18/2024	161019	CITIBANK	\$	329.70	180 E 36 6412 78 001 0 91 000	SOCCER (G) MEALS	1802400443
1/18/2024	161019	CITIBANK	\$	770.00	199 E 34 6246 00 941 0 99 000	OCA SIGN	7452400226
1/18/2024	161019	CITIBANK	\$	316.80	180 E 36 6412 62 041 0 91 000	TRAVEL MEALS	1812400109
1/18/2024	161019	CITIBANK	\$	134.90	180 E 36 6412 63 041 0 91 000	Travel Meals	1812400111
1/18/2024	161019	CITIBANK	\$	453.24	180 E 36 6411 68 001 0 91 000	AIRFARE FOR FLOYD AND KELLEY	1802400720
1/18/2024	161019	CITIBANK	\$	146.01	199 E 13 6399 00 880 0 22 000	ACADEMY GRADUATION	7012400114
1/18/2024	161019	CITIBANK	\$	684.03	199 E 41 6434 00 703 0 99 000	Hotel Elections Seminar	7032400026
1/18/2024	161019	CITIBANK	\$	2,581.48	180 E 36 6412 66 001 0 91 000	SWIMMING HOTEL	1802400818
1/18/2024	161019	CITIBANK	\$	1,272.00	199 E 36 6412 98 001 0 99 000	TAFE/ STATE HOTEL	12400744
1/18/2024	161019	CITIBANK	\$	966.03	180 E 36 6412 63 001 0 91 000	BASKETBALL (B) MEALS	1802400756
1/18/2024	161019	CITIBANK	\$	1,404.00	180 E 36 6399 63 001 0 91 000	BASKETBALL (G) MEALS	1802400931
1/18/2024	161019	CITIBANK	\$	37.50	199 E 21 6411 00 870 0 99 000	REGISTRATION	7452400073
1/18/2024	161019	CITIBANK	\$	46.05	199 E 11 6411 29 001 0 11 000	MEALS/ ARGUIJO	12400236
1/18/2024	161019	CITIBANK	\$	60.00	461 L 00 2399 02 001 0 00 000	DOOR DECORATING WINNER	12400784
1/18/2024	161019	CITIBANK	\$	103.74	499 E 11 6399 03 101 0 24 000	SUPPLIES	1012400143
1/18/2024	161019	CITIBANK	\$	(18.99)	199 E 41 6419 00 702 0 99 000	TASB CONVENTION- SEPT.27-OCT.1	7012400037
1/18/2024	161019	CITIBANK	\$	31.30	180 E 36 6411 74 001 0 91 000	TRAVELING MEALS	1802400147
1/18/2024	161019	CITIBANK	\$	645.17	199 E 53 6396 00 742 0 99 000	SUBSCRIPTIONS	7422400102
1/18/2024	161019	CITIBANK	\$	3,946.90	180 E 36 6412 98 001 0 91 000	CHEERLEADING HOTEL	1802400332
1/18/2024	161019	CITIBANK	\$	50.77	199 E 36 6412 12 001 0 99 000	SPEECH&DEBATE MEALS	12400582
1/18/2024	161020	COLLEGE BOARD	\$	2,625.00	199 E 11 6219 98 001 0 11 000	TSIA ACCUPLACER	12400888
1/18/2024	161021	DEMERSON, TIMOTHY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS PLAINVIEW	1802401026
1/18/2024	161022	DUPRE MUSIC DESIGNS	\$	6,000.00	199 E 11 6299 03 001 0 11 000	MARCHING BAND COMPOSER	12400912
1/18/2024	161023	DUZAN, MICHELE	\$	150.00	180 E 36 6218 09 001 0 91 000	ANDREWS INVITATIONAL	1802401017
1/18/2024	161024	EDUPARTS LLC	\$	50.97	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400121
1/18/2024	161025	FIRST BOOK	\$	6,972.55	499 E 11 6399 16 104 0 24 000	BOOKS	1042400141
1/18/2024	161026	FOWLER, JENNIFER	\$	300.00	199 E 11 6411 70 001 0 22 070	***ADVANCE*** FT. WORTH STOCK	12400914

					SHOW	
1/18/2024	161027	FOWLER, JENNIFER	\$	240.00	199 E 11 6411 70 001 0 22 070 ***ADVANCE*** SAN ANGELO	12400919
					STOCK SHOW	
1/18/2024	161028	GAME ONE	\$	790.00	180 E 36 6399 64 001 0 91 000 FOOTBALL EQUIPMENT	1802400835
1/18/2024	161028	GAME ONE	\$	1,177.00	180 E 36 6399 63 001 0 91 000 BASKETBALL (G) APPAREL	1802400318
1/18/2024	161029	GARDENDALE COUNTRY WATER,	\$	56.00	865 L 00 2712 00 101 0 00 000 SUPPLIES	1012400149
1/18/2024	161030	GERHART, JOHN	\$	337.55	180 E 36 6218 09 001 0 91 000 ANDREWS INVITATIONAL	1802401013
1/18/2024	161031	GOT TO SPECIALTIES	\$	1,121.50	180 E 36 6497 09 001 0 91 000 POWERLIFTING AWARDS	1802400701
1/18/2024	161031	GOT TO SPECIALTIES	\$	357.60	180 E 36 6497 09 041 0 91 000 BASKETBALL MEDALS	1812400151
1/18/2024	161032	GRADY, MICHAEL	\$	345.00	180 E 36 6218 09 041 0 91 000 MIDDLE SCHOOL OFFICIAL	1812400179
1/18/2024	161033	HARPER, WINFRED	\$	420.00	180 E 36 6218 09 041 0 91 000 MIDDLE SCHOOL OFFICIAL	1812400178
1/18/2024	161033	HARPER, WINFRED	\$	145.00	180 E 36 6218 09 041 0 91 000 MS BASKETBALL OFFICIAL	1812400172
1/18/2024	161034	HOP 2 IT AND PRESS, INC	\$	300.00	499 E 11 6399 03 101 0 24 000 SUPPLIES	1012400151
1/18/2024	161035	JEAN'S RESTAURANT SUPPLY	\$	8,200.11	240 E 35 6399 00 946 0 99 000 REFRIGERATOR	2402400048
1/18/2024	161035	JEAN'S RESTAURANT SUPPLY	\$	7,353.77	240 E 35 6398 01 946 0 99 000 FREEZER	2402400047
1/18/2024	161036	LABATT INSTITUTIONAL SUPPLY C	\$	484.00	199 E 11 6399 70 001 0 22 075 CHEF SUPPLIES	12400873
1/18/2024	161037	LEAD4WARD, LLC	\$	1,020.00	199 E 11 6411 29 001 0 11 000 HISTORY/CONF. REGISTRATION	12400915
1/18/2024	161038	LOWMAN CONSULTING LLC	\$	500.00	289 E 11 6399 00 041 4 30 000 LOWMAN EDUCATION	412400186
1/18/2024	161039	MADRID, ANDREW (ANDY)	\$	115.00	180 E 36 6218 09 001 0 91 000 BASKETBALL OFFICIAL ANDREWS	1802401025
					VS PLAINVIEW	
1/18/2024	161040	MADRID, LONNIE	\$	510.00	180 E 36 6218 09 041 0 91 000 MIDDLE SCHOOL OFFICIAL	1812400175
1/18/2024	161041	MARSHALL, JERAME	\$	565.00	180 E 36 6218 09 041 0 91 000 MIDDLE SCHOOL OFFICIAL	1812400177
1/18/2024	161041	MARSHALL, JERAME	\$	145.00	180 E 36 6218 09 041 0 91 000 MS BASKETBALL OFFICIAL	1812400171
1/18/2024	161042	MENDOZA, ALBERT	\$	510.00	180 E 36 6218 09 041 0 91 000 MIDDLE SCHOOL OFFICIAL	1812400180
1/18/2024	161043	MOSYLE CORPORATION	\$	112.50	199 E 53 6396 00 742 0 99 000 SUBSCRIPTION	7422400122
1/18/2024	161044	MTM RECOGNITION CORPORATI	\$	802.34	461 L 00 2921 09 001 0 00 087 SWIMMING AWARDS	1802401020
1/18/2024	161045	NCS PEARSON INC	\$	105.00	224 E 11 6219 00 874 4 23 000 TESTING SUPPLIES	2242400145
1/18/2024	161046	NOODLE TOOLS INC	\$	320.00	199 E 11 6399 29 001 0 11 000 NNOODLE TOOLS SUBS.	12400887
1/18/2024	161047	ORIENTAL TRADING COMPANY IN	\$	354.60	461 L 00 2698 04 105 0 00 000 AR STORE	1052400130
1/18/2024	161048	PEREDES, APRIL	\$	1,684.00	480 L 00 2590 00 000 0 00 000 FALL REIMBURSEMENT - TA	7012400138
1/18/2024	161049	PEERLESS NETWORK, INC.	\$	81.86	199 E 51 6255 00 943 0 99 000 PHONE SVC	0
1/18/2024	161050	PERFORMANCE HEALTH SUPPLY, I	\$	103.13	180 E 36 6399 73 001 0 91 000 TRAINING SUPPLIES	1802401001
1/18/2024	161051	PERMIAN REGIONAL MEDICAL CE	\$	525.00	224 E 11 6219 01 874 4 23 000 CONTRACT SERVICES	2242400157
1/18/2024	161051	PERMIAN REGIONAL MEDICAL CE	\$	577.50	224 E 11 6219 01 874 4 23 000 CONTRACT SERVICES	2242400157
1/18/2024	161052	PRESENCELEARNING, INC	\$	30,080.44	224 E 11 6219 00 874 4 23 000 CONTRACT SERVICES	2242400144
1/18/2024	161053	THE PROPHET CORPORATION	\$	225.01	180 E 36 6639 84 001 0 91 000 FOOTBALL EQUIPMENT	1802400922
1/18/2024	161054	QUILL CORPORATION	\$	12.58	199 E 41 6399 00 731 0 99 000 OFFICE SUPPLIES	7312400005
1/18/2024	161055	REGION 18 EDUCATION SVC	\$	351.75	185 L 00 2312 00 000 0 00 000 DISASTER RECOVERY	7422400014
1/18/2024	161056	REGION 6 UIL MUSIC	\$	816.00	199 E 36 6499 03 001 0 99 000 BAND UNV. INT. LEAGUE 1A	12400922
					CONTEST FEE	
1/18/2024	161057	REGION 6 UIL MUSIC	\$	2,316.00	199 E 36 6499 02 001 0 99 000 CHOIR UNV. INT. LEAGUE 1A	12400932
					CONTEST FEE	
1/18/2024	161058	RICHARDSON, ROY	\$	254.80	180 E 36 6218 09 001 0 91 000 ANDREWS INVITATIONAL	1802401015
1/18/2024	161059	SALINAS, HOPE	\$	1,008.70	199 E 21 6219 00 874 0 23 000 MILEAGE REIMBURSEMENT	2242400153
1/18/2024	161060	SCHOLASTIC BOOK FAIRS-10	\$	550.10	461 L 00 2698 01 105 0 00 000 CLEARFORK BOOKFAIR PAYMENT	1052400157

1/18/2024	161061	SEARS, ROBERT	\$	150.00	180 E 36 6218 09 001 0 91 000	ANDREWS INVITATIONAL	1802401023
1/18/2024	161062	SEARS, ROBERT	\$	150.00	180 E 36 6218 09 001 0 91 000	ANDREWS INVITATIONAL	1802401024
1/18/2024	161063	SIERRA SPRINGS	\$	226.82	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400136
1/18/2024	161063	SIERRA SPRINGS	\$	131.90	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12400904
1/18/2024	161064	SUMMIT, INC	\$	320.00	865 L 00 2427 00 001 0 00 000	STUCO SUMMIT REGISTRATION FEE	12400911
1/18/2024	161065	SWEET PIZZA, LLC	\$	54.34	199 E 11 6399 00 002 0 24 000	AEC DOOR CONTEST	22400032
1/18/2024	161066	TEXAS EDUCATIONAL DIAGNOSTI	\$	400.00	199 E 31 6411 00 871 0 23 000	REGISTRATION FEE'S FOR TEDA	2242400142
						CONFERENCE 3/21-23, 2024	
1/18/2024	161067	TEXAS GAS SERVICE	\$	1,806.88	199 E 51 6257 00 943 0 99 000	GAS SVC	0
1/18/2024	161068	TOMPKINS, JAMES	\$	150.00	180 E 36 6218 09 001 0 91 000	ANDREWS INVITATIONAL	1802401018
1/18/2024	161069	TOMPKINS, LAURA	\$	150.00	180 E 36 6218 09 001 0 91 000	ANDREWS INVITATIONAL	1802401019
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	160.55	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	518.37	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400004
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	487.92	199 E 11 6248 00 001 0 11 000	PRINTING/ DECEMBER	12400881
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	18.95	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	15.34	199 E 41 6499 00 702 0 99 000	PRINTING	7012400013
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	506.37	199 E 11 6298 00 002 0 24 000	PRINTING FEES	22400027
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	10.50	180 E 36 6298 09 001 0 91 000	PRINTING	1802401039
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	1,102.16	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052400149
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	390.68	199 E 11 6248 00 101 0 11 000	SUPPLIES	1012400145
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	456.09	199 E 11 6248 00 104 0 11 000	INK	1042400157
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	1,086.21	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412400218
1/18/2024	161070	TOTAL OFFICE SOLUTION OF WES	\$	92.59	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
1/18/2024	161072	ULINE	\$	2,510.23	199 E 11 6399 00 105 0 11 000	CUSTODIAN CARTS	1052400154
1/18/2024	161073	VALLEY SPEECH LANGUAGE AND	\$	539.00	224 E 11 6399 00 874 4 23 000	SUPPLIES	2242400133
1/18/2024	161074	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
1/18/2024	161075	VERIZON WIRELESS	\$	479.79	199 E 51 6256 00 943 0 99 000	PHONE SVC	0
1/18/2024	161076	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	M. MARTINEZ #235186	2242400152
1/18/2024	161076	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	F. GOMEZ #230197	2242400152
1/18/2024	161076	WESTX SCHOOL BASED PSYCHOL	\$	2,100.00	199 E 31 6219 00 874 0 23 000	M. MARTINEZ #235327	2242400152
1/18/2024	161076	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	M. MARTINEZ #235102	2242400152
1/18/2024	161077	WEX BANK	\$	143.98	199 E 34 6311 00 941 0 99 000	FUEL SVC	0
1/18/2024	161078	WINKLES, KEN	\$	267.90	180 E 36 6218 09 001 0 91 000	ANDREWS INVITATIONAL	1802401016
1/18/2024	161079	WOODS, MARK	\$	150.00	180 E 36 6218 09 001 0 91 000	ANDREWS INVITATIONAL	1802401022
1/25/2024	161080	AATSP	\$	65.00	199 E 11 6399 98 001 0 11 000	SNHS MEMBERSHIP	12400957
1/25/2024	161081	ACOSTA, JESSE	\$	115.00	180 E 36 6218 09 001 0 91 000	4A VG ANDREWS VS FT STOCKTON	1802401068
1/25/2024	161081	ACOSTA, JESSE	\$	80.00	180 E 36 6218 09 001 0 91 000	4A VB ANDREWS VS FT STOCKTON	1802401068
1/25/2024	161082	AIR FILTRATION PRODUCTS & SEF	\$	259.72	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208
1/25/2024	161082	AIR FILTRATION PRODUCTS & SEF	\$	2,097.46	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208
1/25/2024	161082	AIR FILTRATION PRODUCTS & SEF	\$	992.64	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208
1/25/2024	161082	AIR FILTRATION PRODUCTS & SEF	\$	2,857.36	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208
1/25/2024	161082	AIR FILTRATION PRODUCTS & SEF	\$	944.03	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	(122.65)	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400146
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	1,202.62	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400146
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	1,148.52	749 E 36 6399 05 999 0 99 000	SUPPLIES FOR SOUTH ENDZONE	7492400036

1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	(20.36)	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400124
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	31.72	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400028
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	31.72	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400028
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	37.51	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400028
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	37.51	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400028
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	113.33	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400028
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	113.33	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400028
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	73.31	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400028
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	73.31	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400028
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	691.13	461 L 00 2245 09 001 0 00 084	SOFTBALL EQUIPMENT	1802401021
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	253.54	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042400167
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	30.77	199 E 11 6399 00 002 0 24 000	SUPPLIES	22400028
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	30.76	199 E 11 6399 00 002 0 28 017	SUPPLIES	22400028
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	173.20	263 E 11 6399 00 104 4 25 000	SUPPLIES	1042400169
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	104.78	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400146
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	(10.18)	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400124
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	1,839.02	282 E 11 6399 00 101 2 30 000	SUPPLIES	1012400142
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	1,239.19	263 E 11 6399 00 104 4 25 000	SUPPLIES	1042400164
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	(10.18)	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400124
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	256.00	199 E 11 6399 70 001 0 22 075	LEATHERWOOD- SUPPLIES	12400931
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	99.80	199 E 11 6399 18 104 0 11 000	PAPER	1042400168
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	447.03	199 E 11 6399 19 001 0 11 000	GENERAL MATH SUPPLIES FOR THE	12400872
						SPRING SEMESTER	
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	986.00	461 L 00 2688 00 041 0 00 000	TENNIS BAGS	1812400168
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	894.00	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400127
1/25/2024	161083	AMAZON CAPITAL SERVICES	\$	70.95	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042400172
1/25/2024	161084	ANDREWS ISD	\$	200.00	461 L 00 2640 00 041 0 00 000	MONEY BAG	1812400164
1/25/2024	161085	ANDREWS ISD	\$	200.00	461 L 00 2646 00 041 0 00 000	MONEY BAG	1812400156
1/25/2024	161086	ANDREWS ISD	\$	200.00	461 L 00 2640 00 041 0 00 000	MONEY BAG	1812400166
1/25/2024	161087	ANDREWS ISD	\$	200.00	461 L 00 2640 00 041 0 00 000	MONEY BAG	1812400165
1/25/2024	161088	ANDREWS PEST CONTROL	\$	350.00	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452400016
1/25/2024	161089	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/25/2024	161089	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/25/2024	161089	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/25/2024	161089	APPLE COMPUTER	\$	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/25/2024	161089	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/25/2024	161089	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400108
1/25/2024	161090	AUTO ZONE	\$	7.18	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
1/25/2024	161091	BARTLETT, ELIZABETH	\$	169.65	199 E 36 6399 98 041 0 99 000	UIL SUPPLIES	412400199
1/25/2024	161092	BIBB, MACK	\$	600.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400909
1/25/2024	161093	BOOKBINDING & LAMINATING IN	\$	760.00	199 E 11 6396 00 104 0 11 000	SUPPLIES	1042400165
1/25/2024	161094	BROKEN K CONSTRUCTION & SEF	\$	2,000.00	624 E 81 6629 04 001 0 99 000	Ground Work	7452400248
1/25/2024	161095	BUSTAMANTE, PATRICIA	\$	280.00	263 E 11 6411 00 105 4 25 000	MEAL ADVANCE	1052400172
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002

1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452400002
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12400137
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412400046
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	216.47	199 E 11 6249 00 872 0 11 000	COPER LEASE	8702400002
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400002
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
1/25/2024	161097	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400005
1/25/2024	161098	CASILLAS, COSME	\$	280.00	263 E 11 6411 00 105 4 25 000	MEAL ADVANCE	1052400171
1/25/2024	161099	CATALIS PAYMENTS, LLC	\$	1,650.00	199 E 41 6245 01 703 0 99 000	Website hosting	7032400068
1/25/2024	161100	COCA-COLA SOUTHWEST BEVER/	\$	1,226.48	461 L 00 2399 09 001 0 00 000	DRINKS FOR CONCESSION STAND	1802401047
1/25/2024	161101	CONCORD THEATRICALS CORP	\$	166.15	199 E 11 6399 14 001 0 11 000	OAP- FEES	12400923
1/25/2024	161101	CONCORD THEATRICALS CORP	\$	125.00	199 E 11 6399 14 001 0 11 000	OAP- FEES	12400923
1/25/2024	161102	CONTINUED.COM, LLC	\$	89.00	199 E 11 6399 00 874 0 23 000	SUBSCRIPTION RENEWAL	2242400159
1/25/2024	161103	CORRAL ENVIRONMENTAL CONS/	\$	875.00	199 E 51 6248 00 942 0 99 000	Managment Plan	7452400100
1/25/2024	161104	DECKER INC	\$	80.80	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042400166

1/25/2024	161105	DEE KING CONSTRUCTION, LLC	\$	471.00	199 E 51 6319 00 942 0 99 000	GLASS REPAIR	7452400109
1/25/2024	161106	DENMAN, DWAYNE	\$	115.00	180 E 36 6218 09 001 0 91 000	4A VG ANDREWS VS FT STOCKTON	1802401067
1/25/2024	161106	DENMAN, DWAYNE	\$	80.00	180 E 36 6218 09 001 0 91 000	4A VB ANDREWS VS FT STOCKTON	1802401067
1/25/2024	161107	ELLISON, WHITNEY	\$	605.00	199 E 36 6412 98 001 0 99 000	***ADVANCE*** TMEA CONVENTION SAN ANTONIO	12400943
1/25/2024	161108	FALCON SEPTIC SERVICES	\$	1,350.00	199 E 51 6248 00 942 0 99 000	SERVICE	7452400236
1/25/2024	161109	FIGUEROA, JERRY	\$	115.00	180 E 36 6218 09 001 0 91 000	4A VG ANDREWS VS GREENWOOD	1802401044
1/25/2024	161109	FIGUEROA, JERRY	\$	80.00	180 E 36 6218 09 001 0 91 000	4A VB ANDREWS VS GREENWOOD	1802401044
1/25/2024	161110	FIRENZA, JOSEPH	\$	260.00	199 E 11 6411 03 001 0 11 000	***ADVANCE*** TMEA CONFERENCE SAN ANTONIO	12400894
1/25/2024	161111	FLINN SCIENTIFIC INC	\$	180.40	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES	12400891
1/25/2024	161112	FOWLER, JENNIFER	\$	300.00	199 E 11 6411 70 001 0 22 070	***ADVANCE*** STOCK SHOW SAN ANTONIO	12400935
1/25/2024	161113	FOWLER, JENNIFER	\$	180.00	199 E 11 6411 70 001 0 22 070	***ADVANCE*** STOCK SHOW SAN ANTONIO	12400934
1/25/2024	161114	FOWLER, JENNIFER	\$	120.00	199 E 11 6411 70 001 0 22 070	***ADVANCE*** STOCK SHOW AUSTIN	12400940
1/25/2024	161115	FOWLER, JENNIFER	\$	240.00	199 E 11 6411 70 001 0 22 070	***ADVANCE***STOCK SHOW HOUSTON	12400938
1/25/2024	161116	GAME ONE	\$	2,928.00	180 E 36 6399 60 001 0 91 000	BASEBALL APPAREL	1802400531
1/25/2024	161117	GANDY INK	\$	691.50	180 E 36 6399 72 001 0 91 000	POWERLIFTING APPAREL	1802400954
1/25/2024	161118	GARCIA, SELENA	\$	13.26	199 E 41 6411 02 726 0 99 000	***REIMB*** MEAL	7262400004
1/25/2024	161118	GARCIA, SELENA	\$	15.99	199 E 41 6411 02 726 0 99 000	***REIMB*** MEALS	7262400004
1/25/2024	161119	GARDENDALE COUNTRY WATER,	\$	28.00	199 E 11 6399 00 104 0 11 000	WATER	1042400152
1/25/2024	161120	GIBBI'S CUSTOM CREATIONS	\$	1,300.00	461 L 00 2921 09 001 0 00 086	BASEBALL/SOFTBALL BANNERS	1802400986
1/25/2024	161121	GONZALEZ, VICTORIA	\$	260.00	199 E 11 6411 03 001 0 11 000	***ADVANCE*** TMEA CONF SAN ANTONIO	12400895
1/25/2024	161122	GRADY, MICHAEL	\$	16.95	180 E 36 6218 09 001 0 91 000	ANDREWS VS WYLIE	1802401035
1/25/2024	161122	GRADY, MICHAEL	\$	83.05	180 E 36 6218 09 041 0 91 000	ANDREWS VS WYLIE	1802401035
1/25/2024	161122	GRADY, MICHAEL	\$	15.25	180 E 36 6218 09 001 0 91 000	ANDREWS VS PECOS	1802401035
1/25/2024	161122	GRADY, MICHAEL	\$	74.75	180 E 36 6218 09 041 0 91 000	ANDREWS VS PECOS	1802401035
1/25/2024	161122	GRADY, MICHAEL	\$	67.80	180 E 36 6218 09 001 0 91 000	6 GAMES	1802401035
1/25/2024	161122	GRADY, MICHAEL	\$	332.20	180 E 36 6218 09 041 0 91 000	6 GAMES	1802401035
1/25/2024	161123	GRAINGER INC	\$	1,285.68	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/25/2024	161123	GRAINGER INC	\$	78.20	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/25/2024	161123	GRAINGER INC	\$	180.52	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/25/2024	161123	GRAINGER INC	\$	33.48	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/25/2024	161123	GRAINGER INC	\$	2,682.85	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/25/2024	161123	GRAINGER INC	\$	458.92	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/25/2024	161123	GRAINGER INC	\$	22.31	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400213
1/25/2024	161124	HALL, RODNEY	\$	115.00	180 E 36 6218 09 001 0 91 000	4A VG ANDREWS VS FT STOCKTON	1802401066
1/25/2024	161124	HALL, RODNEY	\$	80.00	180 E 36 6218 09 001 0 91 000	4A VB ANDREWS VS FT. STOCKTON	1802401066
1/25/2024	161125	HARPER, WINFRED	\$	35.00	180 E 36 6218 09 041 0 91 000	TRAVEL FEE	1812400173
1/25/2024	161126	HELLAS CONSTRUCTION, INC	\$	49,875.00	623 E 81 6629 03 001 0 99 000	(A) Pay App 2	7452400253
1/25/2024	161126	HELLAS CONSTRUCTION, INC	\$	32,775.00	624 E 81 6629 03 041 0 99 000	AMS PAY APP 3	7452400256

1/25/2024	161126	HELLAS CONSTRUCTION, INC	\$	178,532.55	624 E 81 6629 03 001 0 99 000	AHS PAY APP 2	7452400255
1/25/2024	161126	HELLAS CONSTRUCTION, INC	\$	131,893.25	624 E 81 6629 03 001 0 99 000	AHS PAY APP 3	7452400257
1/25/2024	161126	HELLAS CONSTRUCTION, INC	\$	123,449.65	624 E 81 6629 03 041 0 99 000	AMS PAY APP 2	7452400254
1/25/2024	161126	HELLAS CONSTRUCTION, INC	\$	99,750.00	623 E 81 6629 03 001 0 99 000	(A) Pay App 3	7452400252
1/25/2024	161126	HELLAS CONSTRUCTION, INC	\$	700,969.85	624 E 81 6629 03 001 0 99 000	AHS PAY APP 4	7452400258
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	21.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	11.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	65.77	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	14.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	68.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	29.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	11.38	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	159.36	199 E 11 6399 70 001 0 22 070	FOWLER-AG SUPPLIES	12400597
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	169.73	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	41.77	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400523
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	20.37	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	27.04	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	13.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	45.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	94.72	199 E 11 6399 70 001 0 22 070	FOWLER-AG SUPPLIES	12400597
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	3.78	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	189.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	461.77	180 E 36 6399 00 001 0 91 000	WEIGHTROOM SUPPLIES	1802400932
1/25/2024	161128	HIGGINBOTHAM BROS & CO LLC	\$	123.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
1/25/2024	161129	J W PEPPER & SON INC	\$	-	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
1/25/2024	161129	J W PEPPER & SON INC	\$	35.85	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
1/25/2024	161129	J W PEPPER & SON INC	\$	37.94	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
1/25/2024	161129	J W PEPPER & SON INC	\$	65.00	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
1/25/2024	161129	J W PEPPER & SON INC	\$	24.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
1/25/2024	161129	J W PEPPER & SON INC	\$	11.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
1/25/2024	161129	J W PEPPER & SON INC	\$	38.00	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400031
1/25/2024	161129	J W PEPPER & SON INC	\$	232.99	199 E 11 6329 02 041 0 11 000	UIL MUSIC 2024	412400214
1/25/2024	161129	J W PEPPER & SON INC	\$	145.00	199 E 11 6329 02 041 0 11 000	UIL MUSIC 2024	412400214
1/25/2024	161130	KELLEY, SHAWN	\$	100.00	180 E 36 6218 09 001 0 91 000	ANDREWS VS BIG SPRING	1802401052
1/25/2024	161131	KENT SUMMEROUR DESIGNS	\$	19,500.00	199 E 11 6299 03 001 0 11 000	MARCHING BAND SHOW DESIGN	12400924
1/25/2024	161132	KUHN, KATHERINE	\$	92.00	199 E 11 6411 02 041 0 11 000	***ADVANCE*** TMEA CONF SAN ANTONIO	412400231
1/25/2024	161132	KUHN, KATHERINE	\$	208.00	199 E 11 6499 02 041 0 11 000	***ADVANCE*** TMEA CONF SAN ANTONIO	412400231
1/25/2024	161133	LABATT	\$	1,577.18	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802401038
1/25/2024	161134	LENNOX INDUSTRIES INC	\$	1,174.72	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400178
1/25/2024	161135	LOU'S CLINICAL LAB	\$	1,575.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ DECEMBER	12400958
1/25/2024	161137	LUNNEY, MICHAEL	\$	900.00	199 E 11 6219 03 001 0 11 000	CLINICIAN - PRE UIL	12400870
1/25/2024	161138	MARQUEZ, VIRGINIA	\$	280.00	263 E 11 6411 00 105 4 25 000	MEAL ADVANCE	1052400173

1/25/2024	161139	MARSHALL, JERAME	\$	100.00	180 E 36 6218 09 001 0 91 000	ANDREWS VS BIG SPRING	1802401051
1/25/2024	161140	MATLOCK, MICHAEL	\$	785.00	199 E 36 6412 98 001 0 99 000	***ADVANCE*** TMEA CONF SAN ANTONIO	12400946
1/25/2024	161141	MENDOZA, ALBERT	\$	70.00	180 E 36 6218 09 041 0 91 000	TRAVEL FEE 12/18/23-1/8/24	1812400174
1/25/2024	161141	MENDOZA, ALBERT	\$	110.00	180 E 36 6218 09 041 0 91 000	MS BASKETBALL OFFICIAL ANDREWS VS MONAHANS	1812400170
1/25/2024	161142	MI PUEBLO	\$	210.00	199 E 41 6499 00 702 0 99 000	BOARD MEETINGS	7012400023
1/25/2024	161143	MONAHANS GOLF BOOSTERS	\$	250.00	180 E 36 6499 74 001 0 91 000	MONAHANS SANDHILLS INVT.	1802401061
1/25/2024	161143	MONAHANS GOLF BOOSTERS	\$	720.00	180 E 36 6499 74 001 0 91 000	4A STATE PREVIEW	1802401060
1/25/2024	161144	MONAHANS ISD	\$	250.00	180 E 36 6499 74 001 0 91 000	2024 MONAHANS BASEBALL TOURN.	1802401055
1/25/2024	161145	MONROE SYSTEMS FOR BUSINES	\$	205.84	199 E 41 6399 00 731 0 99 000	CALCULATOR SUPPLES	7312400069
1/25/2024	161146	MORRISON SUPPLY COMPANY	\$	159.55	199 E 51 6319 00 942 0 99 000	MISC REPAIR PARTS	7452400193
1/25/2024	161147	MUSIC FOR ALL, INC.	\$	300.00	199 E 36 6499 03 001 0 99 000	BANDS OF AMERICA CHAMP. 2024 CLINIC	12400921
1/25/2024	161147	MUSIC FOR ALL, INC.	\$	875.00	199 E 36 6499 03 001 0 99 000	BANDS OF AMERICA CHAMP. 2024 REGIONAL	12400910
1/25/2024	161149	MUSTANG LUMBER	\$	89.79	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	13.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	15.49	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	5.46	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	7.40	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	102.13	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	168.76	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	24.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	40.95	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	6.08	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	39.47	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	241.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	12.90	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	33.27	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	161.10	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	12.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161149	MUSTANG LUMBER	\$	11.48	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
1/25/2024	161150	MUSTANG PRINTERS & BUSINESS	\$	39.99	199 E 41 6399 01 703 0 99 000	NOTARY STAMP FOR SYLVIA NORTHCOTT	7032400065
1/25/2024	161151	NALL, CONNER	\$	300.00	199 E 11 6411 02 001 0 11 000	***ADVANCE*** TMEA CONF SAN ANTONIO	12400953
1/25/2024	161152	NUTTING, A.	\$	115.00	180 E 36 6218 09 001 0 91 000	4A VG ANDREWS VS GREENWOOD	1802401046
1/25/2024	161152	NUTTING, A.	\$	80.00	180 E 36 6218 09 001 0 91 000	4A VB ANDREWS BS GREENWOOD	1802401046
1/25/2024	161153	O'DONNELL HIGH SCHOOL	\$	90.00	199 E 36 6412 12 001 0 99 000	O'DONNELL INVITATIONAL	12400947
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	9.30	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	(115.55)	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	31.98	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	63.68	199 E 34 6319 00 941 0 99 000	Parts	7452400233

1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	19.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	101.23	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	23.75	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	79.98	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	8.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	86.41	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	12.00	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	9.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	20.48	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	504.87	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161154	O'REILLY AUTOMOTIVE STORES II	\$	344.70	199 E 34 6319 00 941 0 99 000	Parts	7452400233
1/25/2024	161155	ODESSA COUNCIL FOR THE ARTS	\$	3,120.00	199 E 36 6412 98 104 0 99 000	SHAKESPEAR FESTIVAL	1042400138
1/25/2024	161156	PANHANDLE POPCORN COMPAN	\$	278.26	461 L 00 2399 10 105 0 00 000	POPCORN	1052400153
1/25/2024	161157	PARKER, APRIL	\$	32.66	199 E 21 6411 00 874 0 23 000	***REIMB*** MEAL/PARKING	2242400082
1/25/2024	161157	PARKER, APRIL	\$	26.67	199 E 21 6411 00 874 0 23 000	***REIMB*** PARKING/MEAL	2242400082
1/25/2024	161158	PARKER, KEESHA	\$	160.00	199 E 31 6411 00 105 0 99 000	***ADVANCE*** COUNSLER CONF.	1052400169
1/25/2024	161159	PAYEN, GABRIELA	\$	549.00	480 L 00 2590 00 000 0 00 000	TEACHER ACADEMY	7012400142
						REIMBURSEMENT- MIDWINTER 2024	
1/25/2024	161160	PETRO COMMUNICATIONS	\$	835.00	199 E 34 6319 00 941 0 99 000	Communication Devices	7452400231
1/25/2024	161160	PETRO COMMUNICATIONS	\$	998.00	289 E 11 6399 00 001 4 30 000	RADIO	12400937
1/25/2024	161161	QUILL CORPORATION	\$	(71.98)	461 L 00 2399 06 041 0 00 000	FACULTY LOUNGE - COFFEE	412400221
						SUPPLIES	
1/25/2024	161161	QUILL CORPORATION	\$	566.95	180 E 36 6399 74 001 0 91 000	GIRLS DESK	1802400984
1/25/2024	161161	QUILL CORPORATION	\$	38.00	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242400136
1/25/2024	161161	QUILL CORPORATION	\$	550.66	461 L 00 2399 06 041 0 00 000	FACULTY LOUNGE - COFFEE	412400221
						SUPPLIES	
1/25/2024	161161	QUILL CORPORATION	\$	192.90	199 E 23 6399 00 001 0 99 000	TONER/ RIOS	12400905
1/25/2024	161162	REGION 18 EDUCATION SVC	\$	225.00	263 E 11 6399 10 041 4 25 000	ESL VIRTUAL TRAINING	412400226
1/25/2024	161162	REGION 18 EDUCATION SVC	\$	225.00	263 E 11 6411 00 101 4 25 000	REGISTRATION	1012400120
1/25/2024	161162	REGION 18 EDUCATION SVC	\$	225.00	263 E 11 6411 00 104 4 25 000	TRAINING	1042400137
1/25/2024	161163	RENAISSANCE LEARNING INC	\$	25.65	199 E 53 6396 00 742 0 99 000	LICENSES	7422400125
1/25/2024	161163	RENAISSANCE LEARNING INC	\$	75.80	199 E 53 6396 00 742 0 99 000	RENDAR LICENSES	7422400107
1/25/2024	161163	RENAISSANCE LEARNING INC	\$	75.80	199 E 53 6396 00 742 0 99 000	LICENSES	7422400125
1/25/2024	161163	RENAISSANCE LEARNING INC	\$	265.30	199 E 53 6396 00 742 0 99 000	RENDAR LICENSES	7422400107
1/25/2024	161163	RENAISSANCE LEARNING INC	\$	69.45	199 E 53 6396 00 742 0 99 000	LICENSES	7422400125
1/25/2024	161163	RENAISSANCE LEARNING INC	\$	75.80	199 E 53 6396 00 742 0 99 000	LICENSES	7422400125
1/25/2024	161164	RENTAS, EDDY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VG	1802401045
						ANDREWS VS GREENWOOD	
1/25/2024	161164	RENTAS, EDDY	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VB	1802401045
						ANDREWS VS GREENWOOD	
1/25/2024	161165	RIDER, KRISTI	\$	20.00	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012400144
1/25/2024	161166	SEMINOLE ISD	\$	650.00	180 E 36 6499 74 001 0 91 000	2024 SEMINOLE SPRING INV.	1802401059
1/25/2024	161167	SEWELL CHEV BUICK GMC	\$	385.90	199 E 34 6319 00 941 0 99 000	REPAIR	7452400131
1/25/2024	161168	SKILLS USA	\$	136.00	461 L 00 2385 70 001 0 00 000	METAL TRADES -DUES	12400967
1/25/2024	161169	SNYDER HIGH SCHOOL	\$	850.00	180 E 36 6499 74 001 0 91 000	BOYS 4A REGION 1 PREVIEW	1802401062

1/25/2024	161170	SSR JACKETS	\$	30.00	199 E 36 6497 02 001 0 99 000	CHOIR LETTER JACKET	12400562
1/25/2024	161171	SWEET PIZZA, LLC	\$	58.98	749 E 51 6399 00 999 0 99 000	GAME MEALS	7452400118
1/25/2024	161172	TASB INC	\$	2,000.00	199 E 41 6219 00 726 0 99 000	HR TASB	7262400012
1/25/2024	161173	TEXAS ASSOC OF SCHOOL BUSINI	\$	145.00	199 E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWAL 23-24 A.	7312400070
						MIRILES IMIS ID # 62890	
1/25/2024	161174	TEXAS GAS SERVICE	\$	230.73	199 E 51 6257 00 943 0 99 000	GAS SVC	0
1/25/2024	161175	TEXAS SPORTS MARKETING	\$	3,000.00	480 L 00 2590 00 000 0 00 000	A-FRAME FOOTBALL SIGNS	7012400139
1/25/2024	161176	TEXAS TECH UIL	\$	485.00	199 E 36 6412 97 001 0 99 000	2024 RED RAIDER CLASSIC	12400952
1/25/2024	161177	TEXAS TECH UIL	\$	9,390.00	461 L 00 2930 00 701 0 00 000	SPRING MEET DUES 2024	7012400140
						DISTRICT 3-4A	
1/25/2024	161178	TEXAS811	\$	50.00	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
1/25/2024	161179	THE WRITING ACADEMY, LLC	\$	11,530.00	499 E 11 6399 04 104 0 24 000	WORKSHOP	1042400170
1/25/2024	161180	TIJERINA, ANDREW	\$	976.20	461 L 00 2640 00 041 0 00 000	CONCESSION SNACKS	1812400167
1/25/2024	161181	TSHA	\$	285.00	199 E 11 6411 00 874 0 23 000	CHAPMAN # 21511	2242400124
1/25/2024	161181	TSHA	\$	60.00	199 E 11 6411 00 874 0 23 000	DAYE # 131851	2242400124
1/25/2024	161181	TSHA	\$	320.00	199 E 11 6411 00 874 0 23 000	ELLIS # 63211	2242400124
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	49.93	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	91.85	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	291.30	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	48.29	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	344.45	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	48.29	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	279.88	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	33.04	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	75.37	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	263.03	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	59.26	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	291.61	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	48.29	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	285.26	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	48.29	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	260.98	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	48.29	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
1/25/2024	161183	UNIFIRST CORPORATION INC	\$	294.56	199 E 51 6269 00 942 0 99 000	Maint Uniform Svc	7452400011
1/25/2024	161184	VARDEMAN, KENNISON	\$	300.00	199 E 11 6411 02 041 0 11 000	***ADVANCE*** TMEA CONF SAN	412400230
						ANTONIO	
1/25/2024	161185	VAUGHAN, SHELBY	\$	100.08	199 E 11 6399 00 880 0 22 000	***REIMB***	8702400007
1/25/2024	161185	VAUGHAN, SHELBY	\$	100.64	199 E 11 6399 00 880 0 22 000	***REIMB***	8702400007
1/25/2024	161186	WARREN, SHERRIE	\$	470.00	199 E 11 6249 02 041 0 11 000	UNIFORM ALTERATIONS	412400215

1/25/2024	161187	WEST TEXAS FIRE EXTINGUISHER	\$	6,372.74	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400195
1/25/2024	161187	WEST TEXAS FIRE EXTINGUISHER	\$	216.80	240 A 00 1310 00 000 0 00 000	CHEMICAL/SUPPLIES FOR CAFETERIAS	2402400068
1/25/2024	161187	WEST TEXAS FIRE EXTINGUISHER	\$	369.34	240 A 00 1310 00 000 0 00 000	CHEMICAL/SUPPLIES FOR CAFETERIAS	2402400068
1/25/2024	161187	WEST TEXAS FIRE EXTINGUISHER	\$	60.04	240 A 00 1310 00 000 0 00 000	CHEMICAL/SUPPLIES FOR CAFETERIAS	2402400068
1/25/2024	161188	WEST TEXAS WINDSHIELDS	\$	55.00	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452400051
1/25/2024	161188	WEST TEXAS WINDSHIELDS	\$	225.00	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452400051
1/25/2024	161189	WESTERN GRILL STEAK HOUSE	\$	130.84	240 E 35 6499 00 946 0 99 000	MEAL FOR MEETING	2402400091
1/25/2024	161190	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400158
1/25/2024	161191	WILSON, JAYLEIGHA	\$	260.00	211 E 11 6411 00 105 4 30 000	MEAL ADVANCE	1052400170
1/25/2024	161192	WILSON, WILLIAM	\$	600.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400871
1/25/2024	161193	WINNER, GARY	\$	260.00	199 E 11 6411 03 001 0 11 000	***ADVANCE*** TMEA CONF SAN ANTONIO	12400893
1/30/2024	161194	ADT TEXAS, LLC	\$	119.88	199 E 36 6412 02 001 0 99 000	FEBRUARY FUN FOLLIES PLANNING LUNCHEON	12400969
1/30/2024	161195	ADVANCED TECHNOLOGIES CON'	\$	24,064.00	199 E 11 6639 70 001 0 22 079	AUTOMATION EQUIPMENT	7012400141
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	(243.54)	461 L 00 2611 00 041 0 00 000	ART SUPPLIES	412400223
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	570.04	199 E 11 6399 00 105 0 11 000	MAKERSPACE SUPPLIES	1052400160
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	41.98	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400031
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	223.20	199 E 11 6399 00 105 0 11 000	NURSE OFFICE CLOTHING	1052400166
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	356.61	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400155
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	174.83	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012400155
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	283.74	199 E 11 6399 19 041 0 11 000	MATH SUPPLIES	412400216
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	326.33	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412400228
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	254.49	461 L 00 2611 00 041 0 00 000	ART SUPPLIES	412400223
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	102.27	199 E 31 6399 00 041 0 99 000	COUSELOR SUPPLIES	412400234
1/30/2024	161196	AMAZON CAPITAL SERVICES	\$	442.89	199 E 31 6399 00 041 0 99 000	COUSELOR SUPPLIES	412400234
1/30/2024	161197	ARRUDA, JUSTIN	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS FT STOCKTON	1802401077
1/30/2024	161198	BIG SPRING HIGH SCHOOL SPEEC	\$	90.00	199 E 36 6412 12 001 0 99 000	CODAY-SPEECH & DEB FEES	12400980
1/30/2024	161199	CHROMEBOOKPARTS.COM	\$	959.60	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400128
1/30/2024	161199	CHROMEBOOKPARTS.COM	\$	219.89	185 L 00 2312 00 000 0 00 000	BATTERIES	7422400126
1/30/2024	161200	CMC BUSINESS SYSTEMS INC	\$	613.25	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400159
1/30/2024	161201	DTN, LLC	\$	2,500.00	180 E 36 6639 93 001 0 91 000	TRAINING WEATHER SENTRY	1802400933
1/30/2024	161202	GARDENDALE COUNTRY WATER,	\$	48.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400158
1/30/2024	161203	GOT TO SPECIALTIES	\$	218.90	180 E 36 6497 09 001 0 91 000	GOLF AWARD	1802400540
1/30/2024	161203	GOT TO SPECIALTIES	\$	207.40	180 E 36 6497 09 041 0 91 000	GOLF AWARD	1802400539
1/30/2024	161204	HAIR, TEADA	\$	260.00	199 E 11 6411 03 041 0 11 000	***ADVANCE*** MEALS SAN ANTONIO	412400224
1/30/2024	161205	HORNUNG'S GOLF PRODUCTS IN	\$	497.54	180 E 36 6399 65 041 0 91 000	GOLF EQUIPMENT	1802401010
1/30/2024	161206	J W PEPPER & SON INC	\$	247.39	199 E 11 6329 02 001 0 11 000	UIL CONTEST MUSIC	12400857
1/30/2024	161206	J W PEPPER & SON INC	\$	56.25	199 E 11 6329 02 001 0 11 000	UIL CONTEST MUSIC	12400857
1/30/2024	161206	J W PEPPER & SON INC	\$	24.60	199 E 11 6329 02 001 0 11 000	UIL CONTEST MUSIC	12400857

1/30/2024	161207	KELLEY, SHAWN	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS FT. STOCKTON	1802401075
1/30/2024	161208	LABATT INSTITUTIONAL SUPPLY C	\$	457.42	199 E 11 6399 70 001 0 22 075	CHEF- CULINARY SUPPLIES	12400966
1/30/2024	161209	LINDSEY, GARY	\$	200.00	199 E 11 6219 14 001 0 11 000	MARIN-OAP FEES	12400978
1/30/2024	161210	MADRID, LONNIE	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS FT. STOCKTON	1802401074
1/30/2024	161211	MARSHALL, JERAME	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS FT. STOCKTON	1802401076
1/30/2024	161212	MARTIN, RAITHEL	\$	62.41	180 E 36 6399 73 001 0 91 000	***REMB***	1802401085
1/30/2024	161212	MARTIN, RAITHEL	\$	217.59	180 E 36 6495 09 001 0 91 000	***REMB***	1802401085
1/30/2024	161212	MARTIN, RAITHEL	\$	21.12	180 E 36 6399 73 001 0 91 000	***REIMB***	1802401085
1/30/2024	161212	MARTIN, RAITHEL	\$	73.62	180 E 36 6495 09 001 0 91 000	***REIMB***	1802401085
1/30/2024	161212	MARTIN, RAITHEL	\$	11.14	180 E 36 6399 73 001 0 91 000	***REMB***	1802401085
1/30/2024	161212	MARTIN, RAITHEL	\$	38.86	180 E 36 6495 09 001 0 91 000	***REMB***	1802401085
1/30/2024	161213	MEYERS, AARON	\$	260.00	199 E 11 6411 03 041 0 11 000	***ADVANCE*** MEALS SAN ANTONIO	412400225
1/30/2024	161214	MIGHTY MUSTANG BAND BOOST	\$	300.00	199 E 11 6499 03 041 0 11 000	ENTRY FEE	412400238
1/30/2024	161214	MIGHTY MUSTANG BAND BOOST	\$	300.00	199 E 11 6499 03 041 0 11 000	ENTRY FEE	412400238
1/30/2024	161215	O'DONNELL HIGH SCHOOL	\$	80.00	199 E 36 6412 97 001 0 99 000	O'DONNELL INVT MEET	12400982
1/30/2024	161216	ODESSA MIDDLE SCHOOL CHOIR	\$	960.00	199 E 36 6412 02 041 0 99 000	SOLO AND ENSEMBLE ENTRY FEES	412400239
1/30/2024	161217	PANHANDLE POPCORN COMPAN	\$	377.75	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802401040
1/30/2024	161217	PANHANDLE POPCORN COMPAN	\$	417.38	749 A 00 1312 00 000 0 00 000	POPCORN	7492400038
1/30/2024	161218	QUILL CORPORATION	\$	102.97	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400074
1/30/2024	161219	RELIANT DEPT 0954	\$	1,130.93	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0
1/30/2024	161220	ROGUE FITNESS	\$	3,425.00	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM	1802400847
1/30/2024	161221	SCHOOL SPECIALTY, LLC	\$	62.69	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400178
1/30/2024	161222	SCHOOL TECHNOLOGY ASSOCIAT	\$	70.00	199 E 53 6396 00 742 0 99 000	TIME CLOCK	7422400119
1/30/2024	161223	SOUTHERN COMPUTER WAREHC	\$	2,279.00	499 E 11 6399 06 041 0 24 000	PLANETARIUM PROJECTOR	412400204
1/30/2024	161224	SSR JACKETS	\$	510.00	180 E 36 6497 09 001 0 91 000	LETTERMAN JACKETS	1802400807
1/30/2024	161225	SUPERIOR WOODWORK LLC	\$	300.00	180 E 36 6399 74 001 0 91 000	GIRLS DESK	1802400983
1/30/2024	161226	SUPERIOR CUSTOM COMMUNIC	\$	2,690.00	185 L 00 2312 00 000 0 00 000	BASEBALL WIRELESS UPGRADE	7422400124
1/30/2024	161227	SYNCHRONY BANK	\$	338.76	199 E 11 6399 29 001 0 11 000	OPEN SAMS CLUB PO	12400855
1/30/2024	161227	SYNCHRONY BANK	\$	779.35	461 L 00 2646 00 041 0 00 000	SNACKS/DRINKS	1812400152
1/30/2024	161227	SYNCHRONY BANK	\$	173.94	461 L 00 2399 10 105 0 00 000	SNACK CABINET	1052400146
1/30/2024	161227	SYNCHRONY BANK	\$	125.74	461 L 00 2399 10 105 0 00 000	BREAKFAST	1052400147
1/30/2024	161227	SYNCHRONY BANK	\$	505.03	461 L 00 2646 00 041 0 00 000	CONCESSION STAND SNACKS	1812400169
1/30/2024	161227	SYNCHRONY BANK	\$	63.02	199 E 31 6399 00 041 0 99 000	HOT COCOA BAR	412400219
1/30/2024	161227	SYNCHRONY BANK	\$	699.52	499 E 11 6399 15 104 0 24 000	FOOD	1042400156
1/30/2024	161227	SYNCHRONY BANK	\$	367.45	199 E 41 6499 00 702 0 99 000	BOARD MEETING- BLEVINS	7012400117
1/30/2024	161227	SYNCHRONY BANK	\$	181.76	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400033
1/30/2024	161227	SYNCHRONY BANK	\$	40.44	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400032
1/30/2024	161227	SYNCHRONY BANK	\$	192.80	199 E 11 6399 29 001 0 11 000	OPEN SAMS CLUB PO	12400963
1/30/2024	161227	SYNCHRONY BANK	\$	893.05	499 E 11 6399 15 104 0 24 000	FOOD	1042400156
1/30/2024	161227	SYNCHRONY BANK	\$	361.05	461 L 00 2646 00 041 0 00 000	CONCESSION STAND SNACKS	1812400169
1/30/2024	161227	SYNCHRONY BANK	\$	40.98	199 E 51 6399 00 944 0 99 000	Retirement Celebration	7452400235

Supplies						
1/30/2024	161228	TMSCA	\$	200.00	199 E 36 6399 98 041 0 99 000	UIL SUPPLIES 412400210
1/30/2024	161228	TMSCA	\$	290.00	199 E 36 6399 98 041 0 99 000	UIL SUPPLIES 412400227
1/30/2024	161229	TRIPLE S SPORTS INC	\$	700.00	180 E 36 6639 80 001 0 91 000	BASEBALL EQUIPMENT 1802401050
1/30/2024	161230	US FOODS, INC.	\$	413.28	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE 2402400078
1/30/2024	161231	VALLE GLOVES, LLC	\$	375.00	180 E 36 6639 80 001 0 91 000	BASEBALL EQUIPMENT 1802401054
1/30/2024	161232	WEST TEXAS FIRE EXTINGUISHER	\$	60.04	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS 2402400086
1/30/2024	161232	WEST TEXAS FIRE EXTINGUISHER	\$	257.13	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS 2402400086
1/30/2024	161233	WINDSTREAM	\$	387.77	199 E 51 6255 00 943 0 99 000	PHONE SVC 0
1/30/2024	161233	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC 0
1/30/2024	161233	WINDSTREAM	\$	2,667.58	199 E 51 6255 00 943 0 99 000	PHONE SVC 0
1/30/2024	161233	WINDSTREAM	\$	55.63	199 E 51 6255 00 943 0 99 000	PHONE SVC 0
2/1/2024	161234	ANDREWS ISD	\$	300.00	461 L 00 2921 09 001 0 00 087	SWIMMING ADMISSION 1802401116
2/1/2024	161235	ANDREWS ISD	\$	300.00	461 L 00 2921 09 001 0 00 087	SWIMMING ADMISSION 1802401117
2/8/2024	161236	ACOSTA, STEVEN	\$	145.00	180 E 36 6218 09 041 0 91 000	OFFICIAL SEMINOLE 1812400183
2/8/2024	161236	ACOSTA, STEVEN	\$	200.00	180 E 36 6218 09 041 0 91 000	OFFICIAL MS GIRLS A TEAM 1812400192
2/8/2024	161236	ACOSTA, STEVEN	\$	145.00	180 E 36 6218 09 041 0 91 000	OFFICIAL GREENWOOD 1812400200
2/8/2024	161237	AIR FILTRATION PRODUCTS & SEF	\$	2,386.54	199 E 51 6247 00 942 0 99 000	AIR FILTERS 7452400208
2/8/2024	161238	AISD GENERAL FUND	\$	296.00	461 L 00 2698 01 105 0 00 000	CLEARFORK BOOK FAIR CASH- 1052400190
NEED 2/8/24 THURSDAY						
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	54.99	199 E 21 6398 00 874 0 23 000	SUPPLIES 2242400161
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	89.34	199 E 11 6399 00 874 0 23 000	SUPPLIES 2242400141
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	(0.94)	199 E 51 6319 00 942 0 99 000	SUPPLIES 7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	2,275.97	199 E 33 6399 00 873 0 99 000	SUPPLIES 8782400023
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	179.58	199 E 11 6399 70 001 0 22 073	COSMO SUPPLIES 12400944
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	(2.15)	199 E 51 6319 00 942 0 99 000	SUPPLIES 7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	102.86	199 E 11 6399 25 105 0 11 000	PE MATERIALS 1052400182
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	134.20	199 E 12 6329 00 105 0 99 000	AR STORE RESTOCK 1052400162
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	306.54	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES 7452400152
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	319.03	199 E 33 6399 00 873 0 99 000	SUPPLIES 8782400023
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	68.40	199 E 36 6399 98 041 0 99 000	UIL SUPPLIES / CHESS 412400237
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	1,643.09	199 E 51 6319 00 942 0 99 000	SUPPLIES 7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	276.12	199 E 51 6319 00 942 0 99 000	WAREHOUSE SUPPLIES 7452400205
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	356.89	199 E 51 6319 00 942 0 99 000	SUPPLIES 7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	(2.14)	199 E 51 6319 00 942 0 99 000	SUPPLIES 7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	(1.76)	199 E 51 6319 00 942 0 99 000	SUPPLIES 7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	(1,074.99)	199 E 51 6319 00 942 0 99 000	SUPPLIES 7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	295.47	199 E 11 6399 80 105 0 23 000	SENSORY ROOM 1052400179
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	220.83	199 E 21 6399 00 872 0 11 000	MISC SUPPLIES 8722400011
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	79.18	211 E 11 6399 00 104 4 30 000	SUPPLIES 1042400176
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	176.64	199 E 11 6399 00 101 0 11 000	SUPPLIES 1012400160
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	302.82	199 E 11 6399 29 101 0 11 000	SUPPLIES 1012400160
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	398.96	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES 7452400152
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	196.89	199 E 34 6319 00 941 0 99 000	Open Transp Supplies 7452400094
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	186.58	199 E 53 6399 00 742 0 99 000	DRILL ATTACHMENTS 7422400132

2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	21.92	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400053
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	114.98	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	24.79	499 E 11 6399 12 002 0 24 000	AEC Grant	22400030
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	598.98	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	2,564.73	499 E 11 6399 12 002 0 24 000	AEC Grant	22400030
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	21.92	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412400233
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	23.98	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	209.97	185 L 00 2312 00 000 0 00 000	BATTERY BACKUP/ JUNCTION BOX	7422400130
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	169.93	199 E 11 6396 13 001 0 11 000	USB HUBS/ SD CARD READERS FOR	12400977
						STUDENT COMPUTERS.	
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	306.43	199 E 11 6399 00 880 0 22 000	SUPPLIES	8702400036
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	125.10	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	206.59	199 E 11 6399 18 104 0 11 000	PAPER	1042400177
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	168.24	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400267
2/8/2024	161240	AMAZON CAPITAL SERVICES	\$	490.79	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412400233
2/8/2024	161241	ANDREWS CHAMBER OF COMME	\$	155.00	199 E 41 6495 00 702 0 99 000	MEMBERSHIP DUES	7012400148
2/8/2024	161242	ANDREWS COUNTY NEWS	\$	105.00	199 E 41 6495 00 702 0 99 000	CHRISTMAS AD	7012400116
2/8/2024	161243	ANDREWS LIONS CLUB	\$	540.00	199 E 41 6495 00 701 0 99 000	YEARLY DUES-2024	7012400146
2/8/2024	161244	ANGELO ARCHIVES	\$	167.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
2/8/2024	161244	ANGELO ARCHIVES	\$	240.30	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
2/8/2024	161244	ANGELO ARCHIVES	\$	47.45	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
2/8/2024	161244	ANGELO ARCHIVES	\$	9.75	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
2/8/2024	161245	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/8/2024	161245	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/8/2024	161245	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/8/2024	161245	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/8/2024	161245	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/8/2024	161245	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/8/2024	161245	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/8/2024	161245	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/8/2024	161246	APPLE INC	\$	999.00	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400155
2/8/2024	161246	APPLE INC	\$	999.00	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242400155
2/8/2024	161246	APPLE INC	\$	327.00	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400155
2/8/2024	161246	APPLE INC	\$	327.00	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242400155
2/8/2024	161247	ARRUDA, JUSTIN	\$	90.00	180 E 36 6218 09 041 0 91 000	OFFICIAL GREENWOOD	1812400204
2/8/2024	161247	ARRUDA, JUSTIN	\$	345.00	180 E 36 6218 09 041 0 91 000	OFFICIAL MS BOYS A TEAM	1812400208
2/8/2024	161248	B & J WELDING SUPPLY LTD	\$	278.75	199 E 11 6399 70 001 0 22 071	METAL TRADES-SUPPLIES	12400968
2/8/2024	161249	BALES, JONATHON	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG	1802401131
						INVT	
2/8/2024	161250	BALLARD, DYLAN	\$	125.00	180 E 36 6495 09 001 0 91 000	***REMB*** TABC MEMBERSHIP	1802401179
						2023-24	
2/8/2024	161251	BARTSCHMID, ERIN	\$	20.00	199 E 11 6411 29 041 0 11 000	***REIMB*** MEAL	412400248
2/8/2024	161252	BEARDEN CONSULTING SERVICES	\$	800.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400972
2/8/2024	161252	BEARDEN CONSULTING SERVICES	\$	800.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12400973

2/8/2024	161253	BRINK, JACOB	\$	14.91	180 E 36 6411 64 001 0 91 000	***REIMB*** MEAL	1802400908
2/8/2024	161255	CARRASCO, ERNAN	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG INVT	1802401124
2/8/2024	161256	CARRASCO, NAOMI JEAN	\$	400.00	180 E 36 6299 09 001 0 91 000	BASKETBALL CROWD CONTROL	1802401181
2/8/2024	161258	CARTER, LAURA	\$	75.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER GREENWOOD	1802401187
2/8/2024	161258	CARTER, LAURA	\$	75.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER FT. STOCKTON	1802401187
2/8/2024	161258	CARTER, LAURA	\$	50.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER BIG SPRING	1802401187
2/8/2024	161258	CARTER, LAURA	\$	75.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER MONAHANS	1802401187
2/8/2024	161258	CARTER, LAURA	\$	75.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER SEMINOLE	1802401187
2/8/2024	161258	CARTER, LAURA	\$	25.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER PLAINVIEW	1802401187
2/8/2024	161258	CARTER, LAURA	\$	25.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER MIDLAND	1802401187
2/8/2024	161258	CARTER, LAURA	\$	75.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER LUBBOCK HIGH	1802401187
2/8/2024	161258	CARTER, LAURA	\$	75.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER LEVELLAND	1802401187
2/8/2024	161258	CARTER, LAURA	\$	25.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER FARWELL	1802401187
2/8/2024	161258	CARTER, LAURA	\$	75.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER SNYDER/LEGACY	1802401187
2/8/2024	161258	CARTER, LAURA	\$	50.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER WYLIE/LAKE VIEW	1802401187
2/8/2024	161258	CARTER, LAURA	\$	50.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER SHALLOWATER	1802401187
2/8/2024	161258	CARTER, LAURA	\$	75.00	180 E 36 6218 09 001 0 91 000	BASKETBALL WORKER PECOS	1802401187
2/8/2024	161259	CHEM-AQUA INC	\$	892.20	199 E 51 6319 00 942 0 99 000	Monitor	7452400269
2/8/2024	161260	CHROMEBOOKPARTS.COM	\$	1,779.11	185 L 00 2312 00 000 0 00 000	BATTERIES	7422400126
2/8/2024	161260	CHROMEBOOKPARTS.COM	\$	299.80	185 L 00 2312 00 000 0 00 000	UN & DEV DEVICES	7422400050
2/8/2024	161260	CHROMEBOOKPARTS.COM	\$	449.70	185 L 00 2312 00 000 0 00 000	CHROME- PARTS	7422400045
2/8/2024	161261	CITY OF ANDREWS	\$	1,735.70	199 E 51 6256 00 943 0 99 000	OCA BLDG ELECTRIC	0
2/8/2024	161261	CITY OF ANDREWS	\$	416.76	199 E 51 6257 00 943 0 99 000	OCA BLDG TEXAS GAS	0
2/8/2024	161261	CITY OF ANDREWS	\$	252.48	199 E 51 6257 00 943 0 99 000	OCA BLDG TEXAS GAS	0
2/8/2024	161261	CITY OF ANDREWS	\$	1,343.67	199 E 51 6256 00 943 0 99 000	OCA BLDG TXU	0
2/8/2024	161262	CITY OF ANDREWS	\$	6,729.89	199 E 51 6258 00 943 0 99 000	WATER	0
2/8/2024	161263	CLANTON, BRENDEN	\$	12.87	180 E 36 6411 60 001 0 91 000	***REIMB*** MEAL OFFICALS MEETING - MIDLAND	1802401168
2/8/2024	161264	CUELLAR, ANTHONY	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG INVT	1802401126
2/8/2024	161265	DAVILA, JESUS	\$	310.00	180 E 36 6218 09 041 0 91 000	OFFICIAL MS GIRLS A TEAM	1812400195
2/8/2024	161266	DEECO RUBBER CO INC	\$	50.71	199 E 34 6319 00 941 0 99 000	Belt/Hoses	7452400232
2/8/2024	161267	DIAZ, TY	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG INVT	1802401120
2/8/2024	161268	ELLIOTT, MARIAH	\$	226.46	199 E 41 6411 01 703 0 99 000	meals course 101, 102	7032400063
2/8/2024	161269	ELLIOTT ELECTRIC SUPPLY	\$	363.43	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
2/8/2024	161270	FORD, MARK	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG INVT	1802401128
2/8/2024	161271	FOSTER, AMANDA	\$	20.00	199 E 11 6411 29 041 0 11 000	***REIMB*** MEAL	412400249
2/8/2024	161272	FRONTLINE EDUCATION	\$	728.93	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400177

2/8/2024	161273	G&G DUAL LANGUAGE CONSULT,	\$	3,875.00	263 E 11 6399 00 870 4 25 000	Training	2002400035
2/8/2024	161274	GAME ONE	\$	83.00	461 L 00 2245 09 001 0 00 084	SOFTBALL APPAREL	1802400811
2/8/2024	161274	GAME ONE	\$	310.00	461 L 00 2261 09 001 0 00 000	BASKETBALL TOURNAMENT	1802400832
2/8/2024	161274	GAME ONE	\$	261.00	180 E 36 6399 74 001 0 91 000	ADULT APPAREL	1802401004
2/8/2024	161274	GAME ONE	\$	1,100.00	461 L 00 2921 09 001 0 00 086	BASEBALL EQUIPMENT	1802400290
2/8/2024	161274	GAME ONE	\$	920.00	180 E 36 6399 69 001 0 91 000	TRACK APPAREL	1802400837
2/8/2024	161274	GAME ONE	\$	5,372.00	180 E 36 6399 61 001 0 91 000	SOFTBALL EQUIPMENT	1802400626
2/8/2024	161274	GAME ONE	\$	2,117.00	461 L 00 2925 09 001 0 00 000	SOCCER (G) APPAREL	1802400517
2/8/2024	161274	GAME ONE	\$	522.00	180 E 36 6399 61 001 0 91 000	SOFTBALL APPAREL	1802400810
2/8/2024	161275	GARCIA, BRITIN	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG INVT	1802401127
2/8/2024	161276	GARCIA, RAYMOND III	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VG #6233 - SEMINOLE	1802401135
2/8/2024	161276	GARCIA, RAYMOND III	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VB #6497 SEMINOLE	1802401135
2/8/2024	161277	GARCIA, SELENA	\$	14.50	199 E 41 6411 02 726 0 99 000	***REIMB*** MEAL - CHILI'S	7262400004
2/8/2024	161277	GARCIA, SELENA	\$	20.00	199 E 41 6411 02 726 0 99 000	***REIMB*** GAS - SHELL	7262400004
2/8/2024	161278	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 24 000	WATER	22400018
2/8/2024	161278	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 28 017	WATER	22400018
2/8/2024	161278	GARDENDALE COUNTRY WATER,	\$	48.00	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
2/8/2024	161278	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
2/8/2024	161278	GARDENDALE COUNTRY WATER,	\$	16.00	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER - AEC/DAEP	22400034
2/8/2024	161278	GARDENDALE COUNTRY WATER,	\$	16.00	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER - AEC/DAEP	22400034
2/8/2024	161280	GH DAIRY	\$	257.04	240 E 35 6341 87 105 0 99 000	MILK	2402400094
2/8/2024	161280	GH DAIRY	\$	257.04	240 E 35 6341 84 104 0 99 104	MILK (SUPPLY CHAIN)	2402400098
2/8/2024	161280	GH DAIRY	\$	220.32	240 E 35 6341 81 001 0 99 001	MILK	2402400081
2/8/2024	161280	GH DAIRY	\$	348.84	240 E 35 6341 83 041 0 99 041	MILK	2402400089
2/8/2024	161280	GH DAIRY	\$	550.80	240 E 35 6341 87 105 0 99 105	MILK	2402400074
2/8/2024	161280	GH DAIRY	\$	348.84	240 E 35 6341 84 104 0 99 000	MILK	2402400079
2/8/2024	161280	GH DAIRY	\$	403.92	240 E 35 6341 86 101 0 99 101	MILK	2402400090
2/8/2024	161280	GH DAIRY	\$	55.08	240 E 35 6341 86 101 0 99 101	MILK	2402400090
2/8/2024	161280	GH DAIRY	\$	312.12	240 E 35 6341 86 101 0 99 000	MILK	2402400096
2/8/2024	161280	GH DAIRY	\$	257.04	240 E 35 6341 87 105 0 99 105	MILK	2402400074
2/8/2024	161280	GH DAIRY	\$	330.48	240 E 35 6341 84 104 0 99 000	MILK	2402400079
2/8/2024	161280	GH DAIRY	\$	293.76	240 E 35 6341 83 041 0 99 041	MILK	2402400089
2/8/2024	161280	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400081
2/8/2024	161280	GH DAIRY	\$	477.36	240 E 35 6341 86 101 0 99 000	MILK	2402400096
2/8/2024	161280	GH DAIRY	\$	660.96	240 E 35 6341 87 105 0 99 000	MILK	2402400094
2/8/2024	161280	GH DAIRY	\$	477.36	240 E 35 6341 84 104 0 99 000	MILK	2402400079
2/8/2024	161280	GH DAIRY	\$	422.28	240 E 35 6341 83 041 0 99 041	MILK	2402400089
2/8/2024	161280	GH DAIRY	\$	257.04	240 E 35 6341 81 001 0 99 001	MILK	2402400081
2/8/2024	161280	GH DAIRY	\$	348.84	240 E 35 6341 86 101 0 99 000	MILK	2402400096
2/8/2024	161280	GH DAIRY	\$	275.40	240 E 35 6341 87 105 0 99 000	MILK	2402400094
2/8/2024	161280	GH DAIRY	\$	201.96	240 E 35 6341 84 104 0 99 000	MILK	2402400079
2/8/2024	161280	GH DAIRY	\$	220.32	240 E 35 6341 83 041 0 99 041	MILK	2402400089

2/8/2024	161280	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400081
2/8/2024	161280	GH DAIRY	\$	459.00	240 E 35 6341 86 101 0 99 000	MILK	2402400096
2/8/2024	161280	GH DAIRY	\$	348.84	240 E 35 6341 83 041 0 99 041	MILK (SUPPLY CHAIN)	2402400101
2/8/2024	161280	GH DAIRY	\$	532.44	240 E 35 6341 87 105 0 99 000	MILK	2402400094
2/8/2024	161280	GH DAIRY	\$	440.64	240 E 35 6341 84 104 0 99 000	MILK	2402400079
2/8/2024	161280	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400081
2/8/2024	161280	GH DAIRY	\$	367.20	240 E 35 6341 87 105 0 99 000	MILK	2402400094
2/8/2024	161280	GH DAIRY	\$	293.76	240 E 35 6341 86 101 0 99 000	MILK	2402400096
2/8/2024	161280	GH DAIRY	\$	238.68	240 E 35 6341 84 104 0 99 000	MILK	2402400099
2/8/2024	161280	GH DAIRY	\$	275.40	240 E 35 6341 83 041 0 99 041	MILK (SUPPLY CHAIN)	2402400101
2/8/2024	161280	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400081
2/8/2024	161280	GH DAIRY	\$	403.92	240 E 35 6341 86 101 0 99 000	MILK	2402400096
2/8/2024	161280	GH DAIRY	\$	477.36	240 E 35 6341 87 105 0 99 105	MILK	2402400093
2/8/2024	161280	GH DAIRY	\$	440.64	240 E 35 6341 84 104 0 99 000	MILK	2402400099
2/8/2024	161280	GH DAIRY	\$	440.64	240 E 35 6341 83 041 0 99 000	MILK	2402400102
2/8/2024	161280	GH DAIRY	\$	257.04	240 E 35 6341 81 001 0 99 001	MILK	2402400081
2/8/2024	161280	GH DAIRY	\$	385.56	240 E 35 6341 86 101 0 99 000	MILK	2402400096
2/8/2024	161280	GH DAIRY	\$	183.60	240 E 35 6341 83 041 0 99 041	MILK (SUPPLY CHAIN)	2402400101
2/8/2024	161280	GH DAIRY	\$	403.92	240 E 35 6341 87 105 0 99 000	MILK	2402400107
2/8/2024	161280	GH DAIRY	\$	257.04	240 E 35 6341 84 104 0 99 000	MILK	2402400099
2/8/2024	161280	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400081
2/8/2024	161281	GHA TECHNOLOGIES INC.	\$	7,745.34	624 E 81 6629 04 001 0 99 000	Softball Complex Tech Equipment	7452400238
2/8/2024	161281	GHA TECHNOLOGIES INC.	\$	3,529.18	624 E 81 6629 04 001 0 99 000	Softball Complex Tech Equipment	7452400238
2/8/2024	161282	GONZALEZ, DIANA	\$	50.00	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012400165
2/8/2024	161283	GOT TO SPECIALTIES	\$	520.00	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A ALL SPORTS	7012400079
2/8/2024	161284	GRADY, MICHAEL	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS GIRLS A TEAM	1812400198
2/8/2024	161284	GRADY, MICHAEL	\$	90.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL GREENWOOD	1812400205
2/8/2024	161284	GRADY, MICHAEL	\$	400.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS BOYS A TEAM	1812400211
2/8/2024	161285	GRAINGER INC	\$	1,805.20	199 E 51 6319 00 942 0 99 000	Vacuum	7452400251
2/8/2024	161285	GRAINGER INC	\$	382.92	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
2/8/2024	161286	GREENHAW, KAY	\$	236.67	199 E 41 6411 01 703 0 99 000	meals course 101, 102 lubbock	7032400062
2/8/2024	161286	GREENHAW, KAY	\$	70.20	199 E 41 6494 00 703 0 99 000	mileage reimbursement	7032400061
2/8/2024	161287	GUERRA, JULIA	\$	195.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS PECOS	1802401184
2/8/2024	161288	HAILEY, JUMON	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VB # 6496 - MONAHANS	1802401113
2/8/2024	161288	HAILEY, JUMON	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VG #6232 - MONAHANS	1802401113
2/8/2024	161289	HARPER, WINFRED	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL SEMINOLE	1812400184
2/8/2024	161289	HARPER, WINFRED	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS GIRLS A TEAM	1812400194
2/8/2024	161289	HARPER, WINFRED	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL GREENWOOD	1812400202
2/8/2024	161289	HARPER, WINFRED	\$	310.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS BOYS A TEAM	1812400210
2/8/2024	161290	HOFFMAN'S DESKTOP	\$	1,750.00	199 E 11 6399 00 104 0 11 000	INK	1042400171

2/8/2024	161291	JARAMILLO, SETH	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG INVT	1802401119
2/8/2024	161292	JOHNSTONE SUPPLY	\$	350.35	199 E 51 6319 00 942 0 99 000	AC PARTS	7452400260
2/8/2024	161293	KEESE, JACE	\$	50.00	180 E 36 6495 09 001 0 91 000	***REMB*** TABC MEMBERSHIP	1802401163
2/8/2024	161294	KEESE, JORDYN	\$	16.21	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL REGION 18 - MIDLAND	1012400163
2/8/2024	161295	KELLEY, JOSHUA	\$	53.49	180 E 36 6411 64 001 0 91 000	***REIMB*** MEALS FTBALL RELIGNMT - AMARILLO	1802401106
2/8/2024	161296	KELLEY, SHAWN	\$	90.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL GREEN WOOD	1812400201
2/8/2024	161296	KELLEY, SHAWN	\$	330.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802401109
2/8/2024	161296	KELLEY, SHAWN	\$	510.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS BOYS A TEAM	1812400207
2/8/2024	161297	LABATT	\$	1,820.81	461 L 00 2399 09 001 0 00 000	****OPEN PO****	1802401104
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,324.97	749 A 00 1312 00 000 0 00 000	FOOD	7492400031
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	1,154.80	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	4,082.39	240 E 35 6341 87 105 0 99 000	FOOD	2402400092
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	596.02	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	3,908.47	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	566.64	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	3,399.27	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400082
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	1,275.10	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,980.23	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402400080
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	826.19	240 E 35 6341 83 041 0 99 000	FOOD	2402400085
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	391.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402400083
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	3,758.32	240 E 35 6341 83 041 0 99 000	FOOD	2402400085
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	522.62	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400084
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,229.40	240 E 35 6341 83 041 0 99 000	FOOD	2402400085
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	699.95	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	325.56	240 E 35 6342 84 104 0 99 000	TRAYS	2402400071
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	4,333.16	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	374.72	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	706.22	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	4,596.17	240 E 35 6341 87 105 0 99 000	FOOD	2402400092
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	541.90	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	4,706.62	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	391.35	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	516.52	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,423.59	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	307.76	240 E 35 6342 81 001 0 99 000	TRAYS	2402400082
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	647.81	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	828.35	240 E 35 6341 83 041 0 99 000	FOOD	2402400100
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	4,416.02	240 E 35 6341 83 041 0 99 000	FOOD	2402400100
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	356.33	240 E 35 6342 83 041 0 99 000	TRAYS	2402400083
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	651.19	240 E 35 6341 83 041 0 99 000	FOOD	2402400100
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,452.08	240 E 35 6341 83 041 0 99 000	FOOD	2402400100

2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	477.97	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402400071
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	127.91	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	4,488.57	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	1,212.81	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,225.60	240 E 35 6341 87 105 0 99 000	FOOD	2402400092
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	1,157.32	240 E 35 6341 86 101 0 99 000	FOOD	2402400095
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	4,267.24	240 E 35 6341 86 101 0 99 000	FOOD	2402400095
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	62.56	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	452.26	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,332.96	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400082
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	845.19	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,122.93	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402400080
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	996.92	240 E 35 6341 83 041 0 99 000	FOOD	2402400100
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	299.73	240 E 35 6341 83 041 0 99 000	FOOD	2402400100
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	391.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402400083
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	3,495.98	240 E 35 6341 83 041 0 99 000	FOOD	2402400100
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	514.25	240 E 35 6341 83 041 0 99 000	FOOD	2402400100
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,752.06	240 E 35 6341 83 041 0 99 000	FOOD	2402400100
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	762.61	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	3,540.74	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	371.69	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	325.56	240 E 35 6342 84 104 0 99 000	TRAYS	2402400071
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	(172.90)	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	(1.05)	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	981.69	240 E 35 6341 87 105 0 99 000	FOOD	2402400092
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	36.14	240 E 35 6341 87 105 0 99 000	FOOD	2402400092
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,195.36	240 E 35 6341 87 105 0 99 000	FOOD	2402400092
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	1,081.38	240 E 35 6341 86 101 0 99 000	FOOD	2402400095
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,548.70	240 E 35 6341 86 101 0 99 000	FOOD	2402400095
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	84.21	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	558.74	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	3,343.93	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400082
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	748.05	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	873.61	240 E 35 6341 83 041 0 99 000	FOOD	2402400100
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,752.72	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	342.34	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400084
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	356.33	240 E 35 6342 83 041 0 99 000	TRAYS	2402400083
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,613.88	240 E 35 6341 83 041 0 99 000	FOOD	2402400100
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	943.51	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	279.83	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	2,405.35	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	325.56	240 E 35 6342 84 104 0 99 000	TRAYS	2402400071

2/8/2024	161300	LABATT INSTITUTIONAL SUPPLY C	\$	(38.35)	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
2/8/2024	161301	LANDRY, LISA	\$	200.00	199 E 11 6219 14 001 0 11 000	OAP CLINICIAN	12400987
2/8/2024	161302	LEAD4WARD, LLC	\$	255.00	199 E 21 6411 00 879 0 99 000	LEADER SESSION 2/21/24 BELMA AVENA	8792400003
2/8/2024	161304	LIVINGSTON, ANTHONY	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VB #6496 - MONAHANS	1802401114
2/8/2024	161304	LIVINGSTON, ANTHONY	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VG #6232 - MONAHANS	1802401114
2/8/2024	161305	LOVATO, DENICE	\$	195.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS PECOS	1802401183
2/8/2024	161306	LOVING, CATALINA	\$	55.00	865 L 00 2220 00 001 0 00 000	CAKE/ CARRIE LEWIS	12400986
2/8/2024	161307	LOWDER, DAVID	\$	20.00	199 E 23 6411 00 041 0 99 000	***REIMB*** MEAL REGION 18 - MIDLAND	412400247
2/8/2024	161308	LOWMAN CONSULTING LLC	\$	2,000.00	199 E 11 6399 00 002 0 24 000	US History	22400021
2/8/2024	161309	LYDICK-HOOKS ROOFING COMPA	\$	1,903.00	199 E 51 6247 00 942 0 99 000	ROOD REPAIR	7452400214
2/8/2024	161310	MADRID, LONNIE	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL	1812400182
2/8/2024	161310	MADRID, LONNIE	\$	565.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS GIRLS A TEAM	1812400191
2/8/2024	161310	MADRID, LONNIE	\$	330.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802401108
2/8/2024	161310	MADRID, LONNIE	\$	400.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS BOYS A TEAM	1812400206
2/8/2024	161311	MARSHALL, JERAME	\$	620.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS GIRLS A TEAM	1812400193
2/8/2024	161311	MARSHALL, JERAME	\$	200.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802401111
2/8/2024	161311	MARSHALL, JERAME	\$	365.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS BOYS A TEAM	1812400209
2/8/2024	161312	MARTIN, DAVID	\$	17.08	180 E 36 6411 60 001 0 91 000	****REMB*** MEAL BASEBALL OFFICIALS MEETING	1802401169
2/8/2024	161313	MCKENZIE, RANDAL	\$	80.00	180 E 36 6429 74 001 0 91 000	***REIMB*** WTSMS TRAINING	1802401115
2/8/2024	161313	MCKENZIE, RANDAL	\$	-	180 E 36 6495 09 001 0 91 000	***REIMB*** WTSMS TRAINING	1802401115
2/8/2024	161314	MENDOZA, ALBERT	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL SEMINOLE	1812400185
2/8/2024	161314	MENDOZA, ALBERT	\$	200.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS GIRLS A TEAM	1812400196
2/8/2024	161314	MENDOZA, ALBERT	\$	200.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802401110
2/8/2024	161314	MENDOZA, ALBERT	\$	90.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL GREENWOOD	1812400203
2/8/2024	161314	MENDOZA, ALBERT	\$	510.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS BOYS A TEAM	1812400212
2/8/2024	161315	MENDOZA, JOANNA	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANY INVT	1802401122
2/8/2024	161316	MI PUEBLO	\$	1,000.00	461 L 00 2630 00 041 0 00 000	UIL - MEALS FOR SPONSORS	412400250
2/8/2024	161317	MIDLAND ISD	\$	600.00	180 E 36 6499 74 001 0 91 000	TRACK ENTRY FEE	1802401180
2/8/2024	161318	MIDLAND LEGACY	\$	250.00	180 E 36 6499 74 001 0 91 000	MIDLAND SOFTBALL TOURN BASEBALL ENTRY FEE	1802401133
2/8/2024	161319	MORRISON, CRAIG	\$	195.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL PECOS	1802401182
2/8/2024	161320	MORRIS, ROBERT	\$	12.44	180 E 36 6411 60 001 0 91 000	***REMB*** BASEBALL OFFICIAL MEETING - MIDLAND	1802401167
2/8/2024	161321	MORRISON SUPPLY COMPANY	\$	7,844.29	199 E 51 6319 00 942 0 99 000	Water Heater	7452400242
2/8/2024	161321	MORRISON SUPPLY COMPANY	\$	617.87	199 E 51 6319 00 942 0 99 000	MISC REPAIR PARTS	7452400193
2/8/2024	161322	NARRELL, BEAU	\$	14.81	180 E 36 6411 60 001 0 91 000	***REMB*** BASEBALL OFFICIAL MEETING - MIDLAND	1802401170
2/8/2024	161323	NARRELL, BRITT	\$	96.15	180 E 36 6411 64 001 0 91 000	***REIMB*** MEALS ATH PERF	1802400959

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2/8/2024	161323	NARRELL, BRITT	\$	53.38	180 E 36 6411 64 001 0 91 000	***REIMB*** MEALS AMARILLO	1802400909		
2/8/2024	161324	NATIONAL BANK OF ANDREWS	\$	600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001		
2/8/2024	161325	NCS PEARSON INC	\$	911.40	224 E 11 6219 00 874 4 23 000	TESTING SUPPLIES	2242400167		
2/8/2024	161327	O'DONNELL HIGH SCHOOL	\$	23.00	199 E 36 6412 12 001 0 99 000	BREAKFAST MEALS 1/27/2024	12400948		
2/8/2024	161327	O'DONNELL HIGH SCHOOL	\$	21.00	199 E 36 6412 97 001 0 99 000	LUNCH MEALS 1/27/2024	12400983		
2/8/2024	161328	ORTIZ, ARTURO	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG	1802401130		
						INVT			
2/8/2024	161329	OTTABERRY CONSULTING	\$	862.50	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400179		
2/8/2024	161330	PATHWAYZ COMMUNICATIONS, I	\$	578.41	199 E 51 6255 00 943 0 99 000	PHONE SVC	0		
2/8/2024	161331	PB MATERIALS	\$	260.00	199 E 51 6319 00 942 0 99 000	Sand/Dirt	7452400250		
2/8/2024	161332	PERALES, SERGIO	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG	1802401118		
						INVT.			
2/8/2024	161333	PERMIAN BASIN TASBO	\$	25.00	199 E 41 6495 00 731 0 99 000	AFFILIATE DUES CHRIS DULIN	7312400071		
2/8/2024	161334	PHELPS, REENIE	\$	20.00	199 E 34 6411 00 941 0 99 000	DUES REIMB	7452400266		
2/8/2024	161335	PREMIER TRUCK GROUP	\$	1,427.60	199 E 34 6319 00 941 0 99 000	FLEET PARTS	7452400184		
2/8/2024	161335	PREMIER TRUCK GROUP	\$	58.40	199 E 34 6319 00 941 0 99 000	FLEET PARTS	7452400184		
2/8/2024	161336	PRO PETROLEUM LLC	\$	17,374.60	199 E 34 6311 00 941 0 99 000	Diesel Fuel	7452400247		
2/8/2024	161337	QUILL CORPORATION	\$	344.22	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12400959		
2/8/2024	161337	QUILL CORPORATION	\$	736.36	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12400959		
2/8/2024	161337	QUILL CORPORATION	\$	38.37	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242400160		
2/8/2024	161337	QUILL CORPORATION	\$	49.29	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12400959		
2/8/2024	161338	REGION 18 EDUCATION SVC	\$	400.00	199 E 41 6211 00 702 0 99 000	LEGAL SERVICES-2023-2024	7012400118		
2/8/2024	161338	REGION 18 EDUCATION SVC	\$	825.00	199 E 41 6219 00 731 0 99 000	PURCHASING COOPERATIVE	7312400068		
2/8/2024	161338	REGION 18 EDUCATION SVC	\$	15,102.70	199 E 53 6396 00 742 0 99 000	DMAC 23/24	7422400114		
2/8/2024	161338	REGION 18 EDUCATION SVC	\$	19,377.00	199 E 53 6219 00 742 0 99 000	EDLINK	7422400115		
2/8/2024	161338	REGION 18 EDUCATION SVC	\$	61,746.00	199 E 53 6299 00 742 0 99 000	EDLINK 18/ SM-MBR	7422400116		
2/8/2024	161338	REGION 18 EDUCATION SVC	\$	39,946.90	199 E 13 6239 00 870 0 99 000	SERVICES	8702400038		
2/8/2024	161339	REGION 6 UIL MUSIC	\$	1,000.00	199 E 11 6499 03 041 0 11 000	AHS UIL ENTRY FEE	412400240		
2/8/2024	161340	RICHTERS, JASON	\$	20.00	180 E 36 6411 64 001 0 91 000	***REIMB*** MEALS LUBBOCK	1802400907		
2/8/2024	161341	RIDER, KRISTI	\$	20.00	199 E 41 6499 00 702 0 99 000	BOARD MEETING	7012400147		
2/8/2024	161342	ROJO, JAIME	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VB	1802401112		
						#6496 - MONAHANS			
2/8/2024	161342	ROJO, JAIME	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VG	1802401112		
						#6232 - MONAHANS			
2/8/2024	161343	ROMAN, ARTURO	\$	19.13	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL - ROSA'S	1012400161		
						REGION 18 MIDLAND			
2/8/2024	161344	ROMERO, JAEI	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG	1802401123		
						INVT			
2/8/2024	161345	SCHOOL HEALTH CORPORATION	\$	365.39	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782400022		
2/8/2024	161345	SCHOOL HEALTH CORPORATION	\$	412.71	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782400022		
2/8/2024	161346	SCHOOL SPECIALTY, LLC	\$	78.20	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012400157		
2/8/2024	161347	SIERRA SPRINGS	\$	319.28	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12400994		
2/8/2024	161348	SMITH, KENNETH	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VG	1802401136		
						#6233 - SEMINOLE			

2/8/2024	161348	SMITH, KENNETH	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VB #6497 - SEMINOLE	1802401136
2/8/2024	161349	SOUDER, BRANDON	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG INVT	1802401125
2/8/2024	161350	SOUTHERN TIRE MART LLC	\$	744.40	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452400043
2/8/2024	161351	SOUTHERN COMPUTER WAREHC	\$	265.00	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400154
2/8/2024	161351	SOUTHERN COMPUTER WAREHC	\$	265.00	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242400154
2/8/2024	161351	SOUTHERN COMPUTER WAREHC	\$	438.79	199 E 51 6319 00 942 0 99 000	Warehouse Printer	7452400239
2/8/2024	161352	SPIRIT ATHLETICS LLC DBA EXPRE	\$	2,000.00	865 L 00 2264 00 001 0 00 000	CHEERLEADING EQUIPMENT	1802400794
2/8/2024	161353	SUPERSPEED GOLF LLC	\$	1,721.73	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802401034
2/8/2024	161354	SWEET PIZZA, LLC	\$	55.92	180 E 36 6499 74 041 0 91 000	HOSPITALITY PIZZA	1812400186
2/8/2024	161355	TAK VENTURES, LLC	\$	8,085.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400175
2/8/2024	161356	TASO/WEST TEXAS CHAPTER	\$	250.00	180 E 36 6218 09 001 0 91 000	UIL BASEBALL OFFICIAL SCRIMMAGE FEE	1802401178
2/8/2024	161357	TAYLOR, INDIANA	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG INVT	1802401121
2/8/2024	161358	TCG	\$	84.00	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002
2/8/2024	161359	TEA2GO ANDREWS	\$	53.91	461 L 00 2630 00 041 0 00 000	UIL -TEA FOR SPONSORS	412400251
2/8/2024	161360	TEXAS ASSOC OF FUTURE EDUCA	\$	692.80	865 L 00 2241 00 001 0 00 000	TAFE/ KALAHARI TICKET	12400993
2/8/2024	161360	TEXAS ASSOC OF FUTURE EDUCA	\$	69.28	865 L 00 2241 00 001 0 00 000	TAFE/ KALAHARI TICKET	12400993
2/8/2024	161361	TEXAS DEPARTMENT OF LICENSIN	\$	20.00	199 E 51 6247 00 942 0 99 000	ELEVATOR INSPECTION	7452400271
2/8/2024	161362	TEXAS GAS SERVICE	\$	45,548.63	199 E 51 6257 00 943 0 99 000	GAS SVC	0
2/8/2024	161363	TEXAS GRAPHICS CO SGA LLC	\$	400.00	461 L 00 2399 08 001 0 00 000	POWERLIFTING BANNER	1802401175
2/8/2024	161364	TEXAS SCHOOL PUBLIC RELATION	\$	650.00	199 E 41 6411 00 726 0 99 000	TSPRA CONF REGISTRATION SELENA GARCIA	7262400013
2/8/2024	161365	TEXAS811	\$	11.50	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
2/8/2024	161366	THOMAS, JARROD	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG INVT	1802401132
2/8/2024	161367	TRESONA MULTIMEDIA, LLC	\$	3,250.00	199 E 11 6399 03 001 0 11 000	MUSIC COPYRIGHT	12400930
2/8/2024	161368	TRIPLETT, BRANDON	\$	565.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS GIRLS A TEAM	1812400199
2/8/2024	161368	TRIPLETT, BRANDON	\$	290.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MS BOYS A TEAM	1812400213
2/8/2024	161369	TROTTER, WILLIAM	\$	115.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VG #6233 - SEMINOLE	1802401134
2/8/2024	161369	TROTTER, WILLIAM	\$	80.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL 4A VB #6497 - SEMINOLE	1802401134
2/8/2024	161370	TUTTLE, AIMEE	\$	16.31	199 E 11 6411 00 101 0 11 000	***REIMB*** MEAL - ROSA'S REGION 18 MIDLAND	1012400162
2/8/2024	161371	VAUGHAN, SHELBY	\$	31.09	199 E 11 6399 00 880 0 22 000	***REIMB*** LOWES MARKET	8702400007
2/8/2024	161372	WEATHERBY-EISENRICH AGENCY	\$	250.00	199 E 41 6399 01 703 0 99 000	TAC bond Sheila Bennett	7032400071
2/8/2024	161373	WEST TEXAS FIRE EXTINGUISHER	\$	2,664.46	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
2/8/2024	161373	WEST TEXAS FIRE EXTINGUISHER	\$	76.68	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402400086
2/8/2024	161373	WEST TEXAS FIRE EXTINGUISHER	\$	4,759.03	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
2/8/2024	161374	WESTERN GRILL STEAK HOUSE	\$	1,189.15	263 E 11 6399 00 001 4 25 000	TITLE III PARENT NIGHT	12401000
2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	250.00	224 E 11 6219 00 874 4 23 000	CONTACT DIAG SERVICES	2242400174
2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400166

2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400166
2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400166
2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400169
2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	1,150.00	199 E 31 6219 00 874 0 23 000	CONTRACT DIAG SERVICES	2242400173
2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTACT DIAG SERVICES	2242400174
2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTACT DIAG SERVICES	2242400174
2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	2,100.00	224 E 11 6219 00 874 4 23 000	CONTACT DIAG SERVICES	2242400174
2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400176
2/8/2024	161375	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400176
2/8/2024	161376	WTA CONTROL CONSULTANTS &	\$	123,796.38	616 E 81 6629 41 104 0 99 000	HVAC Automation Dev	7452400085
2/8/2024	161377	ZENDESK, INC.	\$	126.23	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION ADDITION	7422400131
2/8/2024	161378	ZICONICO	\$	1,000.00	499 E 11 6399 11 001 0 24 000	AEF GRANT/ VAUGHN & GARCIA	12400999
2/15/2024	161379	ACOSTA, STEVEN	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL ANDREWS VS PECOS	1812400222
2/15/2024	161379	ACOSTA, STEVEN	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL ANDREWS VS FT STOCKTON	1812400223
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	235.75	461 L 00 2611 00 041 0 00 000	ART SUPPLIES	412400223
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	79.55	461 L 00 2245 09 001 0 00 084	SOFTBALL SHOES	1802401056
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	511.88	199 E 11 6399 70 001 0 22 077	A RIOS-BARBER SUPPLIES	12400985
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	166.59	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412400246
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	157.95	199 E 11 6396 29 041 0 11 000	LABELS - FRONT OFFICE	412400253
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	200.99	199 E 11 6399 98 001 0 11 000	GRADUATION SUPPLIES	12400997
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	153.39	199 E 11 6399 20 105 0 11 000	NEW TEACHER	1052400183
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	70.25	185 L 00 2312 00 000 0 00 000	BATTERY BACKUP/ JUNCTION BOX	7422400130
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	639.25	263 E 11 6399 00 041 4 25 000	ESL SUPPLIES	412400242
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	491.02	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12400996
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	(37.14)	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12400956
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	142.11	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12400956
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	6.69	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12400956
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	33.45	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12400956
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	45.53	199 E 11 6399 70 001 0 22 077	A RIOS-BARBER SUPPLIES	12400985
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	64.94	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400179
2/15/2024	161381	AMAZON CAPITAL SERVICES	\$	65.71	199 E 11 6399 30 104 0 25 000	SUPPLIES	1042400181
2/15/2024	161382	ANDREWS ISD	\$	747.50	461 L 00 2261 09 001 0 00 000	PAYROLL FOR BASKETBALL TOURNY	1802401166
2/15/2024	161382	ANDREWS ISD	\$	747.50	461 L 00 2245 09 001 0 00 082	PAYROLL FOR BASKETBALL TOURNY	1802401166
2/15/2024	161383	ANDREWS PEST CONTROL	\$	90.00	199 E 51 6247 00 942 0 99 000	PEST CONTROL SVCS	7452400278
2/15/2024	161384	APPLE COMPUTER	\$	(112.50)	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/15/2024	161384	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/15/2024	161384	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/15/2024	161384	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/15/2024	161384	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/15/2024	161384	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/15/2024	161384	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/15/2024	161384	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
2/15/2024	161385	APPLE INC	\$	549.00	199 E 41 6399 02 726 0 99 000	PR IPAD	7262400014
2/15/2024	161386	ARRUDA, JUSTIN	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS	1802401197

					VS PECOS	
2/15/2024	161386	ARRUDA, JUSTIN	\$	90.00	180 E 36 6218 09 041 0 91 000 MS OFFICIAL ANDREWS VS FT STOCKTON	1812400227
2/15/2024	161387	BLICK ART MATERIALS	\$	589.17	499 E 11 6399 15 001 0 24 000 AEF GRANT/ HARRIS	12400916
2/15/2024	161388	BROKEN K CONSTRUCTION & SEF	\$	750.00	624 E 81 6629 04 001 0 99 000 SOFTBALL COMPLEX GROUND WORK	7452400248
2/15/2024	161389	CHAPMAN, CHARLOTTE	\$	140.00	199 E 11 6411 00 874 0 23 000 ***ADVANCE*** TSHA CONFERENCE	2242400147
2/15/2024	161390	CHROMEBOOKPARTS.COM	\$	270.00	185 L 00 2312 00 000 0 00 000 DISPLAYS	7422400097
2/15/2024	161395	CITIBANK	\$	216.98	199 E 41 6411 02 726 0 99 000 CONF. FLIGHT	7262400011
2/15/2024	161395	CITIBANK	\$	90.00	199 E 36 6412 98 001 0 99 000 TMEA ALL STATE CHOIR MEMBER FEES	12400889
2/15/2024	161395	CITIBANK	\$	104.00	199 E 11 6495 02 001 0 11 000 MEMBERSHIP/CONVENTION PRE-REG	12400988
2/15/2024	161395	CITIBANK	\$	203.45	180 E 36 6412 78 001 0 91 000 SOCCER (G) MEALS	1802400449
2/15/2024	161395	CITIBANK	\$	1,017.00	199 E 11 6219 96 880 0 22 000 PHARMACY TECH TRAINING PROGRAM-2024	7012400143
2/15/2024	161395	CITIBANK	\$	750.00	199 E 11 6399 00 874 0 37 000 SUPPLIES	2242400150
2/15/2024	161395	CITIBANK	\$	188.97	180 E 36 6412 78 001 0 91 000 SOCCER (G) MEALS	1802401064
2/15/2024	161395	CITIBANK	\$	438.30	180 E 36 6412 62 041 0 91 000 TRAVEL MEALS	1812400122
2/15/2024	161395	CITIBANK	\$	2,737.81	199 E 11 6219 96 880 0 22 000 AUTOMATION BOOKS-2023	7012400133
2/15/2024	161395	CITIBANK	\$	(80.00)	199 E 11 6495 02 001 0 11 000 MEMBERSHIP RENEWALS-MATLOCK/NALL/KUHN	12400203
2/15/2024	161395	CITIBANK	\$	254.19	180 E 36 6412 78 001 0 91 000 SOCCER (G) MEALS	1802400480
2/15/2024	161395	CITIBANK	\$	170.82	180 E 36 6412 62 041 0 91 000 TRAVEL MEAL	1812400130
2/15/2024	161395	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000 MAINTENANCE- XM	7012400011
2/15/2024	161395	CITIBANK	\$	434.36	180 E 36 6412 63 001 0 91 000 BASKETBALL (G) MEALS	1802401048
2/15/2024	161395	CITIBANK	\$	34.52	199 E 21 6411 00 870 0 99 000 Business Lunch	7452400073
2/15/2024	161395	CITIBANK	\$	637.85	224 E 11 6219 00 874 4 23 000 AIRFARE	2242400143
2/15/2024	161395	CITIBANK	\$	230.45	180 E 36 6411 74 001 0 91 000 TRAVELING MEALS	1802400147
2/15/2024	161395	CITIBANK	\$	1,487.47	180 E 36 6412 98 001 0 91 000 CHEERLEADING MEALS	1802400850
2/15/2024	161395	CITIBANK	\$	214.50	180 E 36 6412 77 001 0 91 000 SOCCER (B) MEALS	1802400942
2/15/2024	161395	CITIBANK	\$	216.00	180 E 36 6412 72 001 0 91 000 POWERLIFTING MEALS	1802401071
2/15/2024	161395	CITIBANK	\$	178.78	180 E 36 6412 78 001 0 91 000 SOCCER (G) MEALS	1802400445
2/15/2024	161395	CITIBANK	\$	150.00	199 E 34 6411 00 941 0 99 000 TRAINING	7452400282
2/15/2024	161395	CITIBANK	\$	402.50	180 E 36 6412 62 041 0 91 000 TRAVEL MEAL	1812400131
2/15/2024	161395	CITIBANK	\$	36.00	199 E 41 6411 00 701 0 99 000 MONTHLY RENEWAL- MW	7012400010
2/15/2024	161395	CITIBANK	\$	267.70	180 E 36 6412 63 001 0 91 000 BASKETBALL (G) MEALS	1802400927
2/15/2024	161395	CITIBANK	\$	89.00	199 E 51 6411 00 944 0 99 000 Fees	7452400280
2/15/2024	161395	CITIBANK	\$	323.13	199 E 36 6412 97 001 0 99 000 POTEET -UIL MEALS	12400954
2/15/2024	161395	CITIBANK	\$	539.36	224 E 11 6219 00 874 4 23 000 AIRFARE	2242400156
2/15/2024	161395	CITIBANK	\$	199.96	180 E 36 6411 74 001 0 91 000 TRAVELING GAS	1802400148
2/15/2024	161395	CITIBANK	\$	86.04	180 E 36 6412 01 001 0 99 000 CHEERLEADING MEALS	1802400854
2/15/2024	161395	CITIBANK	\$	725.18	180 E 36 6412 77 001 0 91 000 SOCCER (B) MEALS	1802400943
2/15/2024	161395	CITIBANK	\$	308.00	180 E 36 6412 72 001 0 91 000 POWERLIFTING MEALS	1802400996
2/15/2024	161395	CITIBANK	\$	103.28	180 E 36 6412 78 001 0 91 000 SOCCER (G) MEALS	1802400446
2/15/2024	161395	CITIBANK	\$	138.13	199 E 34 6319 00 941 0 99 000 REGISTRATIONS	7452400105
2/15/2024	161395	CITIBANK	\$	198.96	180 E 36 6412 62 041 0 91 000 BBB TRAVEL MEALS	1812400159

2/15/2024	161395	CITIBANK	\$	1,400.00	199 E 41 6497 00 702 0 99 000	BOARD APPRECIATION	7012400134
2/15/2024	161395	CITIBANK	\$	451.60	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802400757
2/15/2024	161395	CITIBANK	\$	302.29	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802400926
2/15/2024	161395	CITIBANK	\$	190.00	199 E 13 6411 01 870 0 99 000	PEIMS TRAINING	8702400039
2/15/2024	161395	CITIBANK	\$	78.28	199 E 36 6412 03 001 0 99 000	DINNER MONEY	12400802
2/15/2024	161395	CITIBANK	\$	118.52	199 E 11 6399 98 001 0 11 000	HS SHOWCASE	12400976
2/15/2024	161395	CITIBANK	\$	1,735.01	224 E 11 6219 00 874 4 23 000	AIRFARE	2242400162
2/15/2024	161395	CITIBANK	\$	101.43	180 E 36 6411 74 001 0 91 000	THSCA POWER OF INFLUENCE	1802401007
2/15/2024	161395	CITIBANK	\$	139.41	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400853
2/15/2024	161395	CITIBANK	\$	627.37	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400866
2/15/2024	161395	CITIBANK	\$	257.71	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802400987
2/15/2024	161395	CITIBANK	\$	280.54	180 E 36 6412 77 001 0 91 000	SOCCER MEALS	1802401028
2/15/2024	161395	CITIBANK	\$	210.00	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802401041
2/15/2024	161395	CITIBANK	\$	895.90	180 E 36 6412 78 001 0 91 000	SOCCER (G) MEALS	1802400447
2/15/2024	161395	CITIBANK	\$	186.44	180 E 36 6412 62 041 0 91 000	BBB TRAVEL MEAL	1812400160
2/15/2024	161395	CITIBANK	\$	57.00	180 E 36 6412 63 041 0 91 000	TRAVEL MEALS	1812400129
2/15/2024	161395	CITIBANK	\$	272.69	199 E 34 6311 00 941 0 99 000	FUEL- SUPT	7012400008
2/15/2024	161395	CITIBANK	\$	385.00	199 E 41 6411 01 703 0 99 000	TAAO Conference Sheila Bennett	7032400069
2/15/2024	161395	CITIBANK	\$	553.10	180 E 36 6411 60 001 0 91 000	BASEBALL CONVENTION HOTEL	1802400782
2/15/2024	161395	CITIBANK	\$	537.12	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802400929
2/15/2024	161395	CITIBANK	\$	452.07	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802400928
2/15/2024	161395	CITIBANK	\$	335.00	199 E 41 6399 03 726 0 99 000	JOB FAIR	7262400017
2/15/2024	161395	CITIBANK	\$	392.08	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400867
2/15/2024	161395	CITIBANK	\$	197.16	199 E 36 6412 12 001 0 99 000	SPPECH& DEBATE MEALS	12400862
2/15/2024	161395	CITIBANK	\$	97.95	199 E 36 6412 35 001 0 99 000	Robotic Meals	12400886
2/15/2024	161395	CITIBANK	\$	383.00	461 L 00 2254 00 001 0 00 000	CERTIFICATION AND MEMBERSHIP	12400892
2/15/2024	161395	CITIBANK	\$	181.63	180 E 36 6411 74 001 0 91 000	PIZZA	1802401094
2/15/2024	161395	CITIBANK	\$	149.10	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400852
2/15/2024	161395	CITIBANK	\$	575.89	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400868
2/15/2024	161395	CITIBANK	\$	363.57	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802401065
2/15/2024	161395	CITIBANK	\$	265.74	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802400945
2/15/2024	161395	CITIBANK	\$	600.00	180 E 36 6412 72 001 0 91 000	POWER LIFTING MEALS	1802401092
2/15/2024	161395	CITIBANK	\$	1,726.56	461 L 00 2925 09 001 0 00 000	SOCCER HOTEL	1802400739
2/15/2024	161395	CITIBANK	\$	101.66	865 L 00 2220 00 942 0 00 000	Retirement Gift	7452400246
2/15/2024	161395	CITIBANK	\$	691.87	180 E 36 6411 65 001 0 91 000	GOLF HOTEL	1802400812
2/15/2024	161395	CITIBANK	\$	368.00	180 E 36 6412 62 041 0 91 000	BBB TRAVEL MEAL	1812400161
2/15/2024	161395	CITIBANK	\$	393.84	180 E 36 6412 63 041 0 91 000	GBB TRAVEL MEALS	1812400157
2/15/2024	161395	CITIBANK	\$	127.09	199 E 41 6495 00 701 0 99 000	UIL, TRAVEL, SUPPLIES	7012400092
2/15/2024	161395	CITIBANK	\$	184.00	199 E 41 6411 01 703 0 99 000	HOTEL	7032400070
2/15/2024	161395	CITIBANK	\$	336.12	461 L 00 2921 09 001 0 00 086	BASEBALL EQUIPMENT	1802400982
2/15/2024	161395	CITIBANK	\$	765.16	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802400930
2/15/2024	161395	CITIBANK	\$	564.00	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802401049
2/15/2024	161395	CITIBANK	\$	217.82	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802400761
2/15/2024	161395	CITIBANK	\$	101.12	461 L 00 2263 09 001 0 00 000	GOLF CART FEES	1802401150

2/15/2024	161395	CITIBANK	\$	527.54	180 E 36 6411 64 001 0 91 000	HOTEL CLINIC	1802400846
2/15/2024	161395	CITIBANK	\$	684.00	199 E 51 6399 00 944 0 99 000	Program	7452400281
2/15/2024	161395	CITIBANK	\$	102.54	199 E 36 6412 12 001 0 99 000	SPEECH&DEBATE- DINNER	12400949
2/15/2024	161395	CITIBANK	\$	648.56	199 E 36 6412 03 001 0 99 000	HOTEL ROOMS	12400804
2/15/2024	161395	CITIBANK	\$	82.11	865 L 00 2427 00 001 0 00 000	STUCO SUMMIT/ MEALS	12400906
2/15/2024	161395	CITIBANK	\$	684.00	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412400213
2/15/2024	161395	CITIBANK	\$	56.00	199 E 36 6412 35 041 0 99 000	ROBOTICS MEALS	412400220
2/15/2024	161395	CITIBANK	\$	4.35	195 E 61 6411 00 105 0 99 000	BACKGROUND CHECK FEES	1952400026
2/15/2024	161395	CITIBANK	\$	690.15	199 E 41 6411 01 703 0 99 000	Hotel Course 101, 102	7032400064
2/15/2024	161395	CITIBANK	\$	168.38	180 E 36 6411 74 001 0 91 000	THSCA HOTEL	1802401029
2/15/2024	161395	CITIBANK	\$	314.00	180 E 36 6411 76 001 0 91 000	CROSS COUNTRY HOTEL	1802400503
2/15/2024	161395	CITIBANK	\$	298.77	865 L 00 2264 00 001 0 00 000	CHEERLEADING MEALS	1802400851
2/15/2024	161395	CITIBANK	\$	907.38	199 E 36 6412 03 001 0 99 000	HOTEL	12400896
2/15/2024	161396	COACH'S GUITAR STUDIO	\$	500.00	289 E 11 6399 00 104 4 30 000	SPEAKER	1042400183
2/15/2024	161397	COCA-COLA SOUTHWEST BEVER/	\$	2,964.83	461 L 00 2399 09 001 0 00 000	****OPEN PO*****	1802401105
2/15/2024	161397	COCA-COLA SOUTHWEST BEVER/	\$	1,540.92	749 A 00 1312 00 000 0 00 000	DRINKS	7492400032
2/15/2024	161398	CRESTANI, AUGUSTO	\$	75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL ANDREWS VS LUBBOCK	1802401210
2/15/2024	161398	CRESTANI, AUGUSTO	\$	105.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL ANDREWS VS LUBBOCK	1802401210
2/15/2024	161399	DAYE, OLIVIA	\$	10.00	199 E 11 6399 00 874 0 23 000	***ADVANCE*** TSHA CONFERENCE	2242400148
2/15/2024	161399	DAYE, OLIVIA	\$	130.00	199 E 11 6411 00 874 0 23 000	***ADVANCE*** TSHA CONFERENCE	2242400148
2/15/2024	161400	ELLIS, SCARLETT	\$	140.00	199 E 21 6411 00 874 0 23 000	***ADVANCE*** TSHA CONFERENCE	2242400149
2/15/2024	161401	EMFINGER, HUNTER	\$	1,230.00	199 E 41 6497 00 702 0 99 000	END OF SCHOOL BBQ	7012400136
2/15/2024	161402	GAME ONE	\$	4,630.00	461 L 00 2921 09 001 0 00 088	TRACK APPAREL	1802400840
2/15/2024	161402	GAME ONE	\$	3,480.00	180 E 36 6639 88 001 0 91 000	TRACK APPAREL	1802400838
2/15/2024	161402	GAME ONE	\$	268.00	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802401042
2/15/2024	161402	GAME ONE	\$	1,664.00	461 L 00 2261 09 001 0 00 000	BASKETBALL (B) APPAREL	1802400528
2/15/2024	161402	GAME ONE	\$	1,324.00	180 E 36 6399 68 001 0 91 000	TRACK APPAREL	1802400833
2/15/2024	161402	GAME ONE	\$	4,130.00	180 E 36 6399 68 001 0 91 000	TRACK APPAREL	1802400839
2/15/2024	161403	GARCIA, SELENA	\$	240.00	199 E 41 6411 02 726 0 99 000	***ADVANCE*** STATE SWIM MEET	7262400015
2/15/2024	161404	GARDENDALE COUNTRY WATER,	\$	24.00	199 E 11 6399 00 104 0 11 000	WATER	1042400152
2/15/2024	161404	GARDENDALE COUNTRY WATER,	\$	44.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400170
2/15/2024	161405	GHA TECHNOLOGIES INC.	\$	1,512.10	199 E 53 6398 00 742 0 99 000	BASEBALL TECHNOLOGY	7422400118
2/15/2024	161405	GHA TECHNOLOGIES INC.	\$	818.00	199 E 53 6398 00 742 0 99 000	BASEBALL TECHNOLOGY	7422400118
2/15/2024	161406	GRADY, MICHAEL	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS PECOS	1802401198
2/15/2024	161406	GRADY, MICHAEL	\$	90.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL ANDREWS VS FT STOCKTON	1812400228
2/15/2024	161407	HARPER, WINFRED	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL ANDREWS VS PECOS	1802401196
2/15/2024	161407	HARPER, WINFRED	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL ANDREWS VS FT STOCKTON	1812400225
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	7.49	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	5.69	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029

2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	106.95	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	304.18	180 E 36 6399 60 001 0 91 000	BASEBALL EQUIPMENT	1802400985
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	26.76	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400856
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	12.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	1,069.15	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	115.34	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	28.38	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400856
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	(28.38)	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400856
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	28.38	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400856
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	269.40	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	58.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	45.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	485.17	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	29.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	6.75	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	69.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	34.76	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	16.90	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	34.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	158.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	59.37	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	133.76	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
2/15/2024	161409	HIGGINBOTHAM BROS & CO LLC	\$	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
2/15/2024	161410	LABATT INSTITUTIONAL SUPPLY C	\$	465.28	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12400991
2/15/2024	161411	LEAD4WARD, LLC	\$	1,020.00	199 E 13 6411 00 872 0 11 000	TRAINING	8722400019
2/15/2024	161412	LINCOLN ELECTRIC COMPANY	\$	186.20	199 E 11 6399 70 001 0 22 071	METALS-SUPPLIES	12400989
2/15/2024	161412	LINCOLN ELECTRIC COMPANY	\$	375.00	199 E 11 6399 70 001 0 22 071	METALS-SUPPLIES	12400989
2/15/2024	161413	MADRID, LONNIE	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL ANDREWS VS PECOS	1812400220
2/15/2024	161413	MADRID, LONNIE	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL ANDREWS VS FT STOCKTON	1812400221
2/15/2024	161414	MARSHALL, JERAME	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL ANDREWS VS PECOS	1812400226
2/15/2024	161415	MARTIN, RAITHEL	\$	160.00	180 E 36 6495 09 001 0 91 000	***REIMB*** LICENSE RENEWAL	1802401206
2/15/2024	161416	MCMAHON, MORGHAN	\$	30.00	865 L 00 2399 00 105 0 00 000	***REIMB*** GC COUNSELORS WEEK	1052400194
2/15/2024	161417	MORALES, SARA	\$	40.00	865 L 00 2220 00 001 0 00 000	***REIMB*** GIFT CARD COUNSELORS WEEK	12401016
2/15/2024	161418	MOSYLE CORPORATION	\$	187.50	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION	7422400133
2/15/2024	161420	MUSTANG LUMBER	\$	159.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	107.36	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	5.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	13.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	2.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	43.36	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030

2/15/2024	161420	MUSTANG LUMBER	\$	56.77	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	7.49	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	63.15	499 E 11 6399 06 041 0 24 000	LAB SUPPLIES	412400217
2/15/2024	161420	MUSTANG LUMBER	\$	122.47	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	36.03	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400110
2/15/2024	161420	MUSTANG LUMBER	\$	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	55.00	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	113.94	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	5.85	499 E 11 6399 06 041 0 24 000	LAB SUPPLIES	412400217
2/15/2024	161420	MUSTANG LUMBER	\$	106.33	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	(10.76)	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	42.40	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	18.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	13.08	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	44.35	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400110
2/15/2024	161420	MUSTANG LUMBER	\$	44.35	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400110
2/15/2024	161420	MUSTANG LUMBER	\$	81.94	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	78.47	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	139.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	24.42	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	7.49	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	8.36	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	(44.35)	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400110
2/15/2024	161420	MUSTANG LUMBER	\$	93.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	52.32	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	11.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
2/15/2024	161420	MUSTANG LUMBER	\$	319.99	199 E 11 6399 00 105 0 11 000	LADDER	1052400181
2/15/2024	161421	NCS PEARSON INC	\$	86.80	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400178
2/15/2024	161421	NCS PEARSON INC	\$	291.81	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400178
2/15/2024	161421	NCS PEARSON INC	\$	60.22	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400178
2/15/2024	161421	NCS PEARSON INC	\$	13.02	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400178
2/15/2024	161421	NCS PEARSON INC	\$	140.86	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400178
2/15/2024	161421	NCS PEARSON INC	\$	75.12	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400178
2/15/2024	161421	NCS PEARSON INC	\$	169.65	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400178
2/15/2024	161421	NCS PEARSON INC	\$	39.89	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400178
2/15/2024	161422	PARKER, KEESHA	\$	10.00	199 E 31 6411 00 105 0 99 000	***REIMB*** PARKING	1052400193
2/15/2024	161422	PARKER, KEESHA	\$	10.00	199 E 31 6411 00 105 0 99 000	***REIMB*** PARKING	1052400193
2/15/2024	161423	PRESENCELEARNING, INC	\$	23,895.46	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400184
2/15/2024	161423	PRESENCELEARNING, INC	\$	14,330.18	199 E 11 6219 00 874 0 23 000	CONTRACT SERVICES	2242400185
2/15/2024	161424	QUILL CORPORATION	\$	360.75	240 E 35 6298 00 946 0 99 000	PRINTER CARTRIDGES	2402400005
2/15/2024	161424	QUILL CORPORATION	\$	58.03	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242400168
2/15/2024	161425	REBEL SPEECH & DEBATE BOOSTI	\$	364.50	199 E 36 6412 97 001 0 99 000	UIL MEALS	12401013
2/15/2024	161425	REBEL SPEECH & DEBATE BOOSTI	\$	755.00	199 E 36 6412 97 001 0 99 000	UIL FEES SPEECH DEBATE	12401012
2/15/2024	161426	REGION 18 EDUCATION SVC	\$	2,928.75	282 E 11 6399 00 870 2 30 000	ICHOOSE BOOKS	2002400038
2/15/2024	161426	REGION 18 EDUCATION SVC	\$	10,000.00	211 E 11 6219 00 870 4 30 000	PROF. DEVELOPMENT	2002400037

2/15/2024	161426	REGION 18 EDUCATION SVC	\$	6,500.00	199 E 13 6239 00 870 0 99 000	SERVICES	8702400038
2/15/2024	161426	REGION 18 EDUCATION SVC	\$	310.88	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400014
2/15/2024	161426	REGION 18 EDUCATION SVC	\$	225.00	199 E 31 6399 00 001 0 99 000	COUNSELOR REG. FEE	12400859
2/15/2024	161426	REGION 18 EDUCATION SVC	\$	10,565.45	282 E 11 6399 00 870 2 30 000	ICHOOSE BOOKS	2002400038
2/15/2024	161427	SALINAS, HOPE	\$	1,467.20	199 E 21 6219 00 874 0 23 000	MILEAGE REIMBURSEMENT	2242400180
2/15/2024	161428	SCHOOL SPECIALTY, LLC	\$	145.34	199 E 11 6399 20 105 0 11 000	CLASSROOM SUPPLIES FATIMA DIAZ	1052400180
2/15/2024	161429	SECURED MOBILITY LLC	\$	1,094.10	199 E 34 6319 00 941 0 99 000	BUS TAG SUPPLIES	7452400217
2/15/2024	161430	SEMINOLE BUTANE CO. INC.	\$	795.50	199 E 11 6399 70 001 0 22 070	AG BUTANE	12400884
2/15/2024	161430	SEMINOLE BUTANE CO. INC.	\$	322.50	199 E 11 6399 70 001 0 22 070	AG BUTANE	12400884
2/15/2024	161430	SEMINOLE BUTANE CO. INC.	\$	924.00	199 E 11 6399 70 001 0 22 070	AG BUTANE	12400884
2/15/2024	161430	SEMINOLE BUTANE CO. INC.	\$	450.00	199 E 11 6399 70 001 0 22 070	AG BUTANE	12400884
2/15/2024	161431	SIERRA SPRINGS	\$	143.38	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400136
2/15/2024	161432	SKILLSUSA TEXAS	\$	350.00	461 L 00 2385 70 001 0 00 000	METALS- FEES	12401019
2/15/2024	161433	SMILEY, DAVID	\$	328.42	180 E 36 6411 62 001 0 91 000	***REMB*** STATE BASKETBALL TICKETS	1802401195
2/15/2024	161434	STEMS	\$	174.00	180 E 36 6497 09 001 0 91 000	BASKETBALL SR NIGHT	1802401173
2/15/2024	161435	SWEET PIZZA, LLC	\$	180.00	180 E 36 6499 74 001 0 91 000	POWERLIFTING HOSPITALITY	1802401072
2/15/2024	161436	TABC	\$	105.00	180 E 36 6495 09 001 0 91 000	2023-2024 TABC MEMBERSHIP	1802401194
2/15/2024	161436	TABC	\$	105.00	180 E 36 6495 09 001 0 91 000	2023-2024 TABC MEMBERSHIP	1802401194
2/15/2024	161436	TABC	\$	30.00	180 E 36 6495 09 001 0 91 000	2023-2024 TABC MEMBERSHIP	1802401194
2/15/2024	161437	TASQ/WEST TEXAS CHAPTER	\$	100.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL TODD H. & CHRISTIAN B	1802401202
2/15/2024	161438	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	TASBO COURSES M. MCKENZIE	7312400073
2/15/2024	161439	TEXAS DEPT OF PUBLIC SAFETY	\$	67.00	199 E 41 6219 00 726 0 99 000	Background Checks	7262400002
2/15/2024	161439	TEXAS DEPT OF PUBLIC SAFETY	\$	100.00	199 E 41 6219 00 726 0 99 000	Background Checks	7262400002
2/15/2024	161440	TEXAS GAS SERVICE	\$	332.26	199 E 51 6257 00 943 0 99 000	GAS SVC	0
2/15/2024	161441	TEXAS SCHOOL ASSESSORS ASSO	\$	250.00	199 E 41 6411 01 703 0 99 000	TSAA conference-sheila bennett	7032400072
2/15/2024	161442	THE ENDURO GROUP, LLC	\$	1,065.30	180 E 36 6497 09 041 0 91 000	MS TRACK AWARDS	1802400824
2/15/2024	161442	THE ENDURO GROUP, LLC	\$	2,594.10	180 E 36 6497 09 001 0 91 000	TRACK AWARDS	1802400823
2/15/2024	161443	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
2/15/2024	161444	VERIZON WIRELESS	\$	371.61	199 E 51 6255 00 943 0 99 000	GAS SVC	0
2/15/2024	161445	WESTX SCHOOL BASED PSYCHOL	\$	2,100.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400181
2/22/2024	161446	ABILENE COOPER BAND BOOSTEI	\$	200.00	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412400261
2/22/2024	161447	ABILENE COOPER BAND BOOSTEI	\$	200.00	199 E 11 6499 03 041 0 11 000	ENTRY FEES	412400260
2/22/2024	161448	ACE OFFICE FURNITURE	\$	1,317.50	282 E 11 6399 00 870 2 30 000	Shipping	2002400039
2/22/2024	161449	AISD GENERAL FUND	\$	296.00	461 L 00 2712 00 101 0 00 000	DEVONIAN BOOK FAIR CASH- NEED THURSDAY, FEBRUARY 22	1012400177
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	(20.99)	199 E 36 6399 00 104 0 99 000	SUPPLIES	1042400140
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	297.25	199 E 11 6399 00 002 0 24 000	OPEN PO - AEC/DAEP SUPPLIES	22400038
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	297.24	199 E 11 6399 00 002 0 28 017	OPEN PO - AEC/DAEP SUPPLIES	22400038
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	48.47	199 E 13 6399 00 880 0 22 000	SUPPLIES FOR TEACHER ACADEMY	7012400160
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	153.89	199 E 11 6399 20 105 0 11 000	NEW TEACHER	1052400187
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	145.96	199 E 11 6399 20 105 0 11 000	NEW TEACHER	1052400186

2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	795.21	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400167
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	54.80	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400167
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	281.65	199 E 11 6399 17 101 0 11 000	SUPPLIES	1012400164
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	143.94	199 E 11 6399 20 105 0 11 000	NEW TEACHER	1052400185
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	505.77	461 L 00 2698 01 105 0 00 000	READING CHAIR AND LIBRARY SUPPLIES	1052400184
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	368.25	199 E 23 6399 00 105 0 99 000	OFFICE SUPPLIES	1052400192
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	(136.98)	199 E 36 6399 00 104 0 99 000	SUPPLIES	1042400140
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	73.95	185 L 00 2312 00 000 0 00 000	TECHNOLOGY SUPPLIES	7422400134
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	238.75	199 E 36 6399 00 104 0 99 000	SUPPLIES	1042400140
2/22/2024	161450	AMAZON CAPITAL SERVICES	\$	497.01	263 E 11 6399 00 105 4 25 000	DL ORDER	1052400188
2/22/2024	161451	ANDREWS COUNTY APPRAISAL D	\$	91,746.85	199 E 99 6213 01 703 0 99 000	QTRLY ALLOCATION	7312400072
2/22/2024	161452	APPLE INC	\$	1,794.00	244 E 11 6399 70 001 4 22 000	CTE -iPADS	12400974
2/22/2024	161453	ARRUDA, JUSTIN	\$	90.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400216
2/22/2024	161453	ARRUDA, JUSTIN	\$	345.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400218
2/22/2024	161453	ARRUDA, JUSTIN	\$	90.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400217
2/22/2024	161454	AUTO ZONE	\$	995.11	199 E 11 6399 70 001 0 22 074	AUTO-SHOP SUPPLIES	12401038
2/22/2024	161455	BALLARD, DYLAN	\$	20.00	180 E 36 6411 63 001 0 91 000	DEC MEETING MEALS	1802401216
2/22/2024	161455	BALLARD, DYLAN	\$	40.00	180 E 36 6411 63 001 0 91 000	BASKETBALL DEC MEETING	1802401217
2/22/2024	161456	BEHARIC, DINO	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401241
2/22/2024	161457	BEIGHTS, CHAD	\$	337.55	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401262
2/22/2024	161458	BLUUM USA, INC.	\$	961.50	199 E 11 6399 55 101 0 11 000	SUPPLIES	1012400156
2/22/2024	161459	BOSWELL, KELLY	\$	111.16	199 E 23 6411 00 001 0 99 000	TASSP MEALS/ BOSWELL	12400512
2/22/2024	161460	BRINK, JACOB	\$	200.00	180 E 36 6411 64 001 0 91 000	****REMB**** CLINIC	1802401267
2/22/2024	161461	CABRERA, OSCAR	\$	196.90	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE 2024	7012400157
2/22/2024	161462	CANTU, LONNIE	\$	623.28	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401244
2/22/2024	161463	CURIE, JOSEPH	\$	170.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401235
2/22/2024	161463	CURIE, JOSEPH	\$	170.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401230
2/22/2024	161464	DAVILA, JESUS	\$	255.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400230
2/22/2024	161465	DONUT HUT AND GRUB	\$	22.00	461 L 00 2399 02 001 0 00 000	DONUTS FOR STAFF TRAINING	12401028
2/22/2024	161466	DUZAN, MICHELE	\$	150.00	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401253
2/22/2024	161467	ED311	\$	230.00	199 E 23 6411 00 104 0 99 000	TRAINING	1042400184
2/22/2024	161467	ED311	\$	230.00	199 E 23 6411 00 104 0 99 000	TRAINING	1042400184
2/22/2024	161468	FIRST IN TEXAS	\$	150.00	199 E 11 6399 70 041 0 22 000	ROBOTICS COMPETITION FEES	412400258
2/22/2024	161469	FLORES, DORA	\$	300.00	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802401237
2/22/2024	161470	GAME ONE	\$	1,141.00	180 E 36 6399 77 041 0 91 000	MS SOCCER GEAR	1812400181
2/22/2024	161470	GAME ONE	\$	70.00	461 L 00 2245 09 001 0 00 084	SOFTBALL EQUIPMENT	1802401073
2/22/2024	161470	GAME ONE	\$	351.00	180 E 36 6399 65 041 0 91 000	GOLF- APPAREL	1802401058
2/22/2024	161470	GAME ONE	\$	190.00	461 L 00 2925 09 001 0 00 000	SOCCER EQUIPMENT	1802401083
2/22/2024	161470	GAME ONE	\$	3,000.00	461 L 00 2399 08 001 0 00 000	TROPHIES	1802401200
2/22/2024	161470	GAME ONE	\$	558.00	180 E 36 6399 77 001 0 91 000	SOCCER APPAREL	1802400917
2/22/2024	161470	GAME ONE	\$	1,306.00	180 E 36 6399 72 001 0 91 000	POWERLIFTING APPAREL	1802401069
2/22/2024	161470	GAME ONE	\$	5,517.00	199 E 36 6399 00 874 0 23 000	SUPPLIES	2242400116
2/22/2024	161471	GARCIA, SELENA	\$	300.00	199 E 41 6411 02 726 0 99 000	Meals	7262400018
2/22/2024	161472	GARDENDALE COUNTRY WATER,	\$	24.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400178

2/22/2024	161473	GERHART, JOHN	\$	337.55	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401255
2/22/2024	161474	GIBBI'S CUSTOM CREATIONS	\$	1,856.32	461 L 00 2245 09 001 0 00 084	SOFTBALL APPAREL	1802401177
2/22/2024	161475	GOT TO SPECIALTIES	\$	468.00	180 E 36 6497 09 001 0 91 000	GOLF AWARD	1802400535
2/22/2024	161475	GOT TO SPECIALTIES	\$	902.00	180 E 36 6497 09 001 0 91 000	GOLF AWARDS	1802400702
2/22/2024	161475	GOT TO SPECIALTIES	\$	221.40	180 E 36 6497 09 041 0 91 000	GOLF AWARD	1802400538
2/22/2024	161476	GRADY, MICHAEL	\$	90.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400229
2/22/2024	161477	HALL, RODNEY	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401248
2/22/2024	161478	HAMILTON, SUZANNE	\$	517.92	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE 2024- CONTEST MANAGER	7012400154
2/22/2024	161479	HARPER, WINFRED	\$	145.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400224
2/22/2024	161480	HARVEY, TOM	\$	200.00	180 E 36 6411 64 001 0 91 000	****REMB**** CLINIC	1802401266
2/22/2024	161481	HAYES, ESSEX	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401243
2/22/2024	161482	HEGGERTY PHONEMIC AWARENE	\$	656.68	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400169
2/22/2024	161482	HEGGERTY PHONEMIC AWARENE	\$	537.80	199 E 11 6399 20 101 0 11 000	SUPPLIES	1012400169
2/22/2024	161483	HEMANN, CHARLES	\$	400.00	461 L 00 2640 00 041 0 00 000	CONSESSION WORK	1812400234
2/22/2024	161485	HOWARD, CHAD	\$	390.10	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401239
2/22/2024	161486	HOWELL, KEITH	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401264
2/22/2024	161487	IXL LEARNING, INC.	\$	695.00	282 E 11 6219 00 870 2 30 000	Training	2002400036
2/22/2024	161488	JACKSON, THOMAS	\$	287.55	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401250
2/22/2024	161489	KEESEE, JACE	\$	16.76	180 E 36 6411 62 001 0 91 000	DEC MEETING MEALS	1802401215
2/22/2024	161490	KELLEY, SHAWN	\$	165.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802401227
2/22/2024	161491	KIRKPATRICK, LAURA KATE	\$	270.52	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401259
2/22/2024	161492	LABATT	\$	925.52	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802401104
2/22/2024	161493	LANE, TYLER	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401246
2/22/2024	161494	LEWIS, CARRIE	\$	120.00	199 E 11 6399 00 002 0 24 000	REIMBURSEMENT FOR PERFECT ATTENDANCE AWARDS	22400043
2/22/2024	161495	LOPEZ, ERIC	\$	620.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400232
2/22/2024	161496	LOU'S CLINICAL LAB	\$	1,800.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ JANUARY	12401024
2/22/2024	161497	LOVING, CATALINA	\$	150.00	865 L 00 2220 00 001 0 00 000	STAFF CUPCAKES / FEBRUARY	12401032
2/22/2024	161498	LOWES MARKET	\$	133.66	461 L 00 2925 09 001 0 00 000	SOCCER (G) SNACKS	1802401009
2/22/2024	161498	LOWES MARKET	\$	169.17	461 L 00 2698 00 105 0 00 000	SNACKS	1052400176
2/22/2024	161498	LOWES MARKET	\$	8.99	240 E 35 6341 87 105 0 99 000	FOOD	2402400087
2/22/2024	161498	LOWES MARKET	\$	57.51	199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702400041
2/22/2024	161498	LOWES MARKET	\$	175.86	199 E 11 6399 70 001 0 22 075	CHEF -GROCERIES	12400929
2/22/2024	161498	LOWES MARKET	\$	138.42	461 L 00 2921 09 001 0 00 086	BASEBALL SNACKS	1802401171
2/22/2024	161498	LOWES MARKET	\$	167.70	199 E 11 6399 70 001 0 22 075	CHEF -GROCERIES	12400929
2/22/2024	161498	LOWES MARKET	\$	64.42	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802401006
2/22/2024	161498	LOWES MARKET	\$	25.83	240 E 35 6341 87 105 0 99 000	FOOD	2402400087
2/22/2024	161498	LOWES MARKET	\$	188.28	180 E 36 6218 09 001 0 91 000	OFFICIAL DRINKS AND SNACKS	1802400844
2/22/2024	161498	LOWES MARKET	\$	63.72	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400178
2/22/2024	161498	LOWES MARKET	\$	28.28	240 E 35 6341 87 105 0 99 000	FOOD	2402400087
2/22/2024	161498	LOWES MARKET	\$	94.26	865 L 00 2427 00 001 0 00 000	STUCO SUPPLIES	12400879
2/22/2024	161498	LOWES MARKET	\$	32.24	199 E 11 6399 00 002 0 24 000	OPEN PO	22400029
2/22/2024	161498	LOWES MARKET	\$	32.24	199 E 11 6399 00 002 0 28 017	OPEN PO	22400029
2/22/2024	161498	LOWES MARKET	\$	27.57	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802401006

2/22/2024	161498	LOWES MARKET	\$	84.38	199 E 11 6399 00 105 0 11 000	PLC SNACKS	1052400174
2/22/2024	161498	LOWES MARKET	\$	101.26	199 E 11 6399 70 001 0 22 075	LEATHERWOOD- GROCERIES	12400928
2/22/2024	161498	LOWES MARKET	\$	16.98	180 E 36 6412 68 001 0 91 000	TRACK MEET SNACKS	1802401201
2/22/2024	161498	LOWES MARKET	\$	239.66	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12400992
2/22/2024	161499	MANGUM, JENNIFER	\$	158.95	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401263
2/22/2024	161500	MARSHALL, JERAME	\$	100.00	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802401228
2/22/2024	161501	MENDOZA, ALBERT	\$	145.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812400231
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	50.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	165.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	50.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	55.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	22.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	92.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	44.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	110.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	215.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	27.50	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	165.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	104.22	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	72.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	115.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	44.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161503	N TUNE MUSIC AND SOUND	\$	149.00	199 E 11 6269 03 041 0 11 000	BAND REPAIR	412400207
2/22/2024	161504	O'REILLY AUTOMOTIVE STORES INC	\$	999.01	199 E 11 6399 70 001 0 22 074	AUTO-SHOP SUPPLIES	12401037
2/22/2024	161505	ONTIVEROS, MANRILIO	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401245
2/22/2024	161506	PARKER, APRIL	\$	27.58	199 E 21 6411 00 874 0 23 000	REIMBURSEMENT	2242400164
2/22/2024	161507	PEERLESS NETWORK, INC.	\$	81.86	199 E 51 6255 00 943 0 99 000	PHONE	0
2/22/2024	161508	PELLAM, BRIAN	\$	193.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401238
2/22/2024	161509	PERFORMANCE HEALTH SUPPLY, INC	\$	39.72	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802400636
2/22/2024	161510	PERMA BOUND	\$	181.66	461 L 00 2862 00 104 0 00 000	BOOKS FOR UNDERWOOD	1042400182
2/22/2024	161510	PERMA BOUND	\$	1,949.44	461 L 00 2712 00 101 0 00 000	DEVONIAN NEW LIBRARY BOOKS	1012400074
2/22/2024	161511	PERMIAN REGIONAL MEDICAL CENTER	\$	525.00	224 E 11 6219 01 874 4 23 000	CONTRACT SERVICES	2242400186
2/22/2024	161511	PERMIAN REGIONAL MEDICAL CENTER	\$	1,312.50	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400188
2/22/2024	161512	PLAINVIEW HIGH SCHOOL	\$	200.00	180 E 36 6499 74 001 0 91 000	TENNIS ENTRY FEE	1802401225
2/22/2024	161513	PRECISION BUSINESS MACHINES	\$	8,278.69	199 E 11 6399 00 105 0 11 000	POSTER PRINTER	1052400161
2/22/2024	161513	PRECISION BUSINESS MACHINES	\$	600.00	199 E 12 6396 00 001 0 99 000	LAMINATOR CONTRACT	12401046
2/22/2024	161514	QUILL CORPORATION	\$	(179.09)	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400056
2/22/2024	161514	QUILL CORPORATION	\$	161.98	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400067
2/22/2024	161514	QUILL CORPORATION	\$	179.09	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400056
2/22/2024	161514	QUILL CORPORATION	\$	901.94	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400067
2/22/2024	161514	QUILL CORPORATION	\$	199.30	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12401025
2/22/2024	161514	QUILL CORPORATION	\$	8.34	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12401025
2/22/2024	161515	REGION 4 ESC	\$	5,500.00	461 L 00 2253 00 872 0 00 000	TEACHER CERTIFICATION PROGRAM	7012400158

2/22/2024	161515	REGION 4 ESC	\$	5,500.00	461 L 00 2253 00 872 0 00 000	TEACHER CERTIFICATION PROGRAM	7012400159
2/22/2024	161516	RELIANT DEPT 0954	\$	59,613.91	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0
2/22/2024	161517	RICHARDSON, ROY	\$	254.80	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401256
2/22/2024	161518	RICHTERS, JASON	\$	108.17	180 E 36 6411 64 001 0 91 000	****REMB**** CLINIC	1802401268
2/22/2024	161519	SALTERS, JERAMIE	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401242
2/22/2024	161520	SAWYER, VANESSA	\$	18.38	199 E 11 6411 00 101 0 11 000	MEAL REIMBURSEMENT	1012400173
2/22/2024	161521	SCHOLASTIC BOOK FAIRS-10	\$	100.77	461 L 00 2698 01 105 0 00 000	CLEARFORK SCHOLASTIC BOOK FAIR PAYMENT	1052400202
2/22/2024	161522	SEMINOLE HIGH SCHOOL	\$	160.00	180 E 36 6499 74 001 0 91 000	TENNIS ENTRY FEE	1802401221
2/22/2024	161522	SEMINOLE HIGH SCHOOL	\$	175.00	180 E 36 6499 74 001 0 91 000	TENNIS ENTRY FEE	1802401222
2/22/2024	161523	SILVA, DANIEL	\$	160.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401249
2/22/2024	161524	SITES, DAVID III	\$	254.80	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401258
2/22/2024	161525	SITES, JENNIFER	\$	254.80	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401257
2/22/2024	161526	SITES, STEPHANIE	\$	170.00	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401254
2/22/2024	161527	SMILEY, DAVID	\$	20.00	180 E 36 6411 62 001 0 91 000	DEC MEETING MEALS	1802401214
2/22/2024	161528	STEMS	\$	84.44	199 E 41 6399 00 702 0 99 000	SYMPATHY GIFT	7012400014
2/22/2024	161528	STEMS	\$	89.85	199 E 41 6399 00 702 0 99 000	SYMPATHY GIFT	7012400014
2/22/2024	161528	STEMS	\$	89.85	199 E 41 6419 00 702 0 99 000	SYMPATHY	7012400161
2/22/2024	161529	STOTTS, BILL	\$	137.37	199 E 23 6411 00 001 0 99 000	TASSP MEALS/ STOTTS	12400510
2/22/2024	161530	SULLIVAN, SUE	\$	340.70	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE 2024	7012400156
2/22/2024	161532	TAHOKA ISD	\$	134.00	199 E 36 6412 97 001 0 99 000	POTEET-UIL FEES	12401044
2/22/2024	161533	TASC -DISTRICT 8	\$	200.00	865 L 00 2427 00 001 0 00 000	STUCO/ REGISTRATION	12401022
2/22/2024	161534	TASO/WEST TEXAS CHAPTER	\$	175.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802401234
2/22/2024	161535	TICER, NETTIE	\$	267.00	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE 2024	7012400155
2/22/2024	161536	TOMPKINS, JAMES	\$	150.00	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401252
2/22/2024	161537	TOMPKINS, LAURA	\$	150.00	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401251
2/22/2024	161538	UVALDE CONSOLIDATED ISD	\$	200.00	180 E 36 6499 74 001 0 91 000	TENNIS ENTRY FEE	1802401231
2/22/2024	161539	WALTERS, REGAN	\$	170.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401229
2/22/2024	161539	WALTERS, REGAN	\$	170.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401236
2/22/2024	161540	WEST TEXAS FIRE EXTINGUISHER	\$	144.00	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402400086
2/22/2024	161541	WESTERN PSYCHOLOGICAL SERV	\$	4,647.50	224 E 11 6399 00 874 4 23 000	TESTING SUPPLIES	2242400163
2/22/2024	161542	WEX BANK	\$	1,299.58	199 E 34 6311 00 941 0 99 000	FUEL	0
2/22/2024	161543	WICKERSHAM, SAMUEL	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401240
2/22/2024	161544	WIEBUSCH, CYNTHIA	\$	411.72	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE 2024	7012400153
2/22/2024	161545	WILSON, JAYELLEN	\$	246.48	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE 2024	7012400152
2/22/2024	161546	WINKLES, KEN	\$	267.90	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401261
2/22/2024	161547	ZAMARRIPA, ALLESANDRO	\$	243.80	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE 2024	7012400163
2/22/2024	161548	ZARATE, PAUL III	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401247
2/29/2024	161549	ACOSTA, STEVEN	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MONAHANS	1812400235
2/29/2024	161550	ADVANCED BUSINESS SOLUTIONS	\$	4,059.72	199 E 51 6248 00 942 0 99 000	Annual Maint.	7452400283
2/29/2024	161551	AIR FILTRATION PRODUCTS & SE	\$	992.64	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208
2/29/2024	161552	ALERT SERVICES INC.	\$	61.40	461 L 00 2421 00 001 0 00 000	TRAINING SUPPLIES	1802401219
2/29/2024	161552	ALERT SERVICES INC.	\$	121.28	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802401220
2/29/2024	161552	ALERT SERVICES INC.	\$	1.22	180 E 36 6399 73 041 0 91 000	TRAINING SUPPLIES	1802401220
2/29/2024	161553	ALEXANDER, CURTIS	\$	105.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL RANDALL VS	1802401306

ANDREWS						
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	766.20	199 E 11 6399 03 001 0 11 000	COLOR GUARD COSTUMES 12401004
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	228.29	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES 1952400025
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	873.96	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES 1952400025
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	467.53	199 E 53 6398 00 742 0 99 000	INTERCOM SYSTEM SUPPLIES 7422400139
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	86.89	199 E 11 6399 80 104 0 23 000	SUPPLIES 1042400187
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	341.50	199 E 53 6399 00 742 0 99 000	SUPPLIES 7422400136
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	45.87	199 E 11 6399 00 002 0 24 000	OPEN PO - AEC/DAEP SUPPLIES 22400038
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	45.86	199 E 11 6399 00 002 0 28 017	OPEN PO - AEC/DAEP SUPPLIES 22400038
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	129.54	199 E 11 6399 00 101 0 11 000	SUPPLIES 1012400175
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	44.72	199 E 11 6399 22 101 0 11 000	SUPPLIES 1012400175
2/29/2024	161554	AMAZON CAPITAL SERVICES	\$	277.10	199 E 11 6399 18 041 0 11 000	HISTORY SUPPLIES 412400263
2/29/2024	161555	AMERICAN TESTING & INSPECTIC	\$	250.00	199 E 51 6249 00 942 0 99 000	Inspection Fee 7452400295
2/29/2024	161556	ANDREWS ISD	\$	646.00	180 E 36 6412 68 041 0 91 000	BOYS TRAVEL TRACK MEALS 1812400241
2/29/2024	161557	ANDREWS ISD	\$	693.50	180 E 36 6412 68 041 0 91 000	GIRLS TRACK TRAVEL MEALS 1812400240
2/29/2024	161558	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161558	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS 7422400129
2/29/2024	161559	APPLE INC	\$	198.00	199 E 41 6399 02 726 0 99 000	PR IPAD 7262400014
2/29/2024	161560	ARRUDA, JUSTIN	\$	90.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MONAHANS 1812400237
2/29/2024	161561	AVENA, BELMA	\$	13.94	199 E 21 6411 00 879 0 99 000	***REIMB*** ROSAS 8792400004
2/29/2024	161562	BIG SPRING ISD	\$	595.00	180 E 36 6412 98 001 0 91 000	THSWPA POWERLIFTING 2024 1802401283
ENTRY FEE						
2/29/2024	161563	BLUE STAR BUS SALES	\$	42.64	199 E 34 6319 00 941 0 99 000	Parts 7452400290
2/29/2024	161563	BLUE STAR BUS SALES	\$	593.23	199 E 34 6319 00 941 0 99 000	Parts 7452400290
2/29/2024	161563	BLUE STAR BUS SALES	\$	268.64	199 E 34 6319 00 941 0 99 000	Parts 7452400290
2/29/2024	161564	BOB BARKER COMPANY INC.	\$	1,522.20	199 E 11 6399 00 002 0 28 017	DAEP JUMPSUITS 22400045
2/29/2024	161565	BRISTOW, DAN	\$	337.70	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS 1802401319
2/29/2024	161566	BROWN, LYNDA	\$	320.00	199 E 13 6399 00 880 0 22 000	TEACHER ACADEMY LUNCHEON 7012400166
2/29/2024	161567	BRUINGTON, JOEY	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS 1802401303
2/29/2024	161568	BULK BOOK STORE	\$	268.50	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES 12401035
2/29/2024	161569	BUREAU OF EDUCATION & RESEA	\$	279.00	199 E 11 6411 29 001 0 11 000	WEBINAR/ DRIVER 12401070
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE 1052400002
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE 12400015
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE 7452400002

2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12400137
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412400046
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	216.47	199 E 11 6249 00 872 0 11 000	COPER LEASE	8702400002
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400002
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400005
2/29/2024	161571	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
2/29/2024	161572	CAROLINA BIO SUPPLY CO	\$	106.56	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES	12401015
2/29/2024	161572	CAROLINA BIO SUPPLY CO	\$	247.70	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES	12401015
2/29/2024	161572	CAROLINA BIO SUPPLY CO	\$	1,101.78	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES	12401015
2/29/2024	161573	CARROLL, DAMON	\$	140.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401323
2/29/2024	161574	CHEM-AQUA INC	\$	6,080.46	199 E 51 6319 00 942 0 99 000	CHEMICALS	7452400305
2/29/2024	161574	CHEM-AQUA INC	\$	3,578.61	199 E 51 6319 00 942 0 99 000	Monitor	7452400269
2/29/2024	161574	CHEM-AQUA INC	\$	3,321.24	199 E 51 6319 00 942 0 99 000	Monitor	7452400269
2/29/2024	161575	CLARK, AMANDA	\$	20.00	199 E 11 6411 00 101 0 11 000	***REIMB*** GARELY'S	1012400172
2/29/2024	161576	COLLEGE BOARD	\$	315.00	199 E 11 6334 00 002 0 24 000	TSIA TESTING VOUCHERS	22400044

2/29/2024	161577	CRESTANI, AUGUSTO	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL PECOS	1802401276
2/29/2024	161578	CRS DIAGNOSTIC SERVICE LLC	\$	910.00	199 E 34 6219 00 941 0 99 000	Driver Testing	7452400296
2/29/2024	161578	CRS DIAGNOSTIC SERVICE LLC	\$	480.00	199 E 34 6219 00 941 0 99 000	Driver Testing	7452400296
2/29/2024	161579	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL PECOS	1802401277
2/29/2024	161580	DECKER INC	\$	9,869.22	199 E 41 6249 00 745 0 99 000	RESTROOM PARTITIONS	7452400265
2/29/2024	161581	DEECO RUBBER CO INC	\$	94.78	199 E 34 6319 00 941 0 99 000	Belt/Hoses	7452400232
2/29/2024	161582	DEMCO INC/WI	\$	166.07	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12401040
2/29/2024	161583	DENVER CITY ISD	\$	550.00	180 E 36 6499 74 001 0 91 000	TRACK ENTRY FEE	1802401285
2/29/2024	161584	DONALDSON, LAVONCE	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401320
2/29/2024	161585	ED311	\$	99.00	199 E 11 6411 00 104 0 11 000	TRAINING	1042400186
2/29/2024	161585	ED311	\$	99.00	199 E 11 6411 00 104 0 11 000	TRAINING	1042400186
2/29/2024	161585	ED311	\$	99.00	199 E 11 6411 00 104 0 11 000	TRAINING	1042400186
2/29/2024	161586	ELITE TRUCK PERFORMANCE, LLC	\$	40.00	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452400050
2/29/2024	161586	ELITE TRUCK PERFORMANCE, LLC	\$	40.00	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452400050
2/29/2024	161586	ELITE TRUCK PERFORMANCE, LLC	\$	40.00	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452400050
2/29/2024	161586	ELITE TRUCK PERFORMANCE, LLC	\$	40.00	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452400050
2/29/2024	161587	ELLIOTT ELECTRIC SUPPLY	\$	(0.18)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
2/29/2024	161587	ELLIOTT ELECTRIC SUPPLY	\$	(0.54)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
2/29/2024	161587	ELLIOTT ELECTRIC SUPPLY	\$	18.29	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
2/29/2024	161587	ELLIOTT ELECTRIC SUPPLY	\$	54.72	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
2/29/2024	161587	ELLIOTT ELECTRIC SUPPLY	\$	164.87	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
2/29/2024	161587	ELLIOTT ELECTRIC SUPPLY	\$	(1.65)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
2/29/2024	161588	EVINS, TIM	\$	229.80	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401321
2/29/2024	161589	FUENTES, JAZMINE	\$	25.00	180 E 36 6299 09 001 0 91 000	CROWD CONTROL	1802401325
2/29/2024	161589	FUENTES, JAZMINE	\$	75.00	180 E 36 6299 09 001 0 91 000	CROWD CONTROL	1802401325
2/29/2024	161590	GAME ONE	\$	356.00	180 E 36 6399 00 001 0 91 000	WEIGHTROOM EQUIPMENT	1802401162
2/29/2024	161590	GAME ONE	\$	1,163.50	180 E 36 6399 69 041 0 91 000	TRACK SUPPLIES	1812400197
2/29/2024	161590	GAME ONE	\$	765.00	180 E 36 6399 60 001 0 91 000	BASEBALL APPAREL	1802400735
2/29/2024	161590	GAME ONE	\$	474.00	180 E 36 6399 69 041 0 91 000	TRACK SHOES	1812400187
2/29/2024	161591	GARCIA, SELENA	\$	13.25	199 E 41 6411 02 726 0 99 000	***REIMB*** CHICK-FIL-A	7262400004
2/29/2024	161591	GARCIA, SELENA	\$	10.70	199 E 41 6411 02 726 0 99 000	***REIMB*** ROSA'S	7262400004
2/29/2024	161592	GARDENDALE COUNTRY WATER,	\$	32.00	199 E 11 6399 00 104 0 11 000	WATER	1042400152
2/29/2024	161593	GRADY, MICHAEL	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MONAHANS	1812400238
2/29/2024	161594	GRAINGER INC	\$	188.76	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
2/29/2024	161594	GRAINGER INC	\$	35.55	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
2/29/2024	161594	GRAINGER INC	\$	35.99	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
2/29/2024	161594	GRAINGER INC	\$	14.27	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
2/29/2024	161595	GREENWOOD ISD	\$	300.00	180 E 36 6499 74 001 0 91 000	2024 POWERLIFTING ENTRY FEE	1802401279
2/29/2024	161596	HALL, RODNEY	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401298
2/29/2024	161597	HARPER, WINFRED	\$	90.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MONAHANS	1812400236
2/29/2024	161598	HAYNES, TIMOTHY	\$	303.18	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE 2024	7012400165
2/29/2024	161599	HELLAS CONSTRUCTION, INC	\$	274,182.35	624 E 81 6629 03 001 0 99 000	HS Pay App No. 5	7452400302
2/29/2024	161599	HELLAS CONSTRUCTION, INC	\$	43,700.00	624 E 81 6629 03 041 0 99 000	MS Pay App No. 5	7452400301
2/29/2024	161600	HEMANN, CHARLES	\$	900.00	461 L 00 2646 00 041 0 00 000	GIRLS BASKETBALL CONCESSIONS	1812400252

STAND WORK

2/29/2024	161601	HYDROTEX PARTNERS, LTD	\$	2,106.36	199 E 34 6319 00 941 0 99 000	OIL	7452400270
2/29/2024	161602	J W PEPPER & SON INC	\$	38.99	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
2/29/2024	161602	J W PEPPER & SON INC	\$	32.00	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
2/29/2024	161602	J W PEPPER & SON INC	\$	36.00	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
2/29/2024	161602	J W PEPPER & SON INC	\$	147.75	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
2/29/2024	161602	J W PEPPER & SON INC	\$	72.44	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
2/29/2024	161602	J W PEPPER & SON INC	\$	37.99	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
2/29/2024	161602	J W PEPPER & SON INC	\$	230.50	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
2/29/2024	161602	J W PEPPER & SON INC	\$	101.00	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
2/29/2024	161602	J W PEPPER & SON INC	\$	61.45	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
2/29/2024	161602	J W PEPPER & SON INC	\$	38.00	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
2/29/2024	161602	J W PEPPER & SON INC	\$	11.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
2/29/2024	161602	J W PEPPER & SON INC	\$	65.95	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
2/29/2024	161602	J W PEPPER & SON INC	\$	11.25	199 E 11 6329 02 041 0 11 000	UIL MUSIC 2024	412400214
2/29/2024	161602	J W PEPPER & SON INC	\$	391.09	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
2/29/2024	161602	J W PEPPER & SON INC	\$	26.00	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
2/29/2024	161602	J W PEPPER & SON INC	\$	24.00	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
2/29/2024	161603	JAQUEZ, CRYSTAL	\$	50.00	199 E 11 6219 02 041 0 11 000	JAQUEZ 6TH GRADE JUDGE	412400266
2/29/2024	161604	JOHNSTONE SUPPLY	\$	192.38	199 E 51 6319 00 942 0 99 000	AC PARTS	7452400260
2/29/2024	161605	JONES SCHOOL SUPPLY	\$	389.71	199 E 11 6499 02 041 0 11 000	SOLO AND ENSEMBLE MEDALS FOR 6TH	412400265
2/29/2024	161606	JONES JR., JAMES	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401296
2/29/2024	161607	LAB-AIDS INC	\$	504.00	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES	12401026
2/29/2024	161608	LEWIS, TERRAL	\$	1,462.00	461 L 00 2930 00 701 0 00 000	DISTRICT OAP 3/20/24	7012400171
2/29/2024	161609	LINDSEY, GARY	\$	1,253.71	461 L 00 2930 00 701 0 00 000	DISTRICT OAP 3/20/24	7012400167
2/29/2024	161610	LINDSEY, GARY	\$	468.84	461 L 00 2930 00 701 0 00 000	DISTRICT OAP 3/20/24- HOTELS	7012400169
2/29/2024	161611	LYDICK-HOOKS ROOFING COMPA	\$	4,426.00	199 E 51 6247 00 942 0 99 000	Roof Repair	7452400279
2/29/2024	161611	LYDICK-HOOKS ROOFING COMPA	\$	1,795.00	199 E 51 6247 00 942 0 99 000	Roof Repair	7452400279
2/29/2024	161612	MADRID, LONNIE	\$	145.00	180 E 36 6218 09 041 0 91 000	MS OFFICIAL MONAHANS	1812400239
2/29/2024	161613	MAYFIELD PAPER COMPANY INC	\$	1,420.23	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
2/29/2024	161613	MAYFIELD PAPER COMPANY INC	\$	152.15	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
2/29/2024	161613	MAYFIELD PAPER COMPANY INC	\$	529.65	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
2/29/2024	161613	MAYFIELD PAPER COMPANY INC	\$	58.67	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
2/29/2024	161613	MAYFIELD PAPER COMPANY INC	\$	312.98	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
2/29/2024	161613	MAYFIELD PAPER COMPANY INC	\$	179.76	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
2/29/2024	161613	MAYFIELD PAPER COMPANY INC	\$	2,893.09	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
2/29/2024	161613	MAYFIELD PAPER COMPANY INC	\$	237.89	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
2/29/2024	161614	MORRISON SUPPLY COMPANY	\$	72.42	199 E 51 6319 00 942 0 99 000	MISC REPAIR PARTS	7452400193
2/29/2024	161614	MORRISON SUPPLY COMPANY	\$	238.18	199 E 51 6319 00 942 0 99 000	MISC REPAIR PARTS	7452400193
2/29/2024	161615	NATIONAL BUS SALES, INC	\$	144.09	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452400041
2/29/2024	161615	NATIONAL BUS SALES, INC	\$	163.12	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452400041
2/29/2024	161616	O'REILLY AUTOMOTIVE STORES I	\$	7.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
2/29/2024	161616	O'REILLY AUTOMOTIVE STORES I	\$	7.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
2/29/2024	161616	O'REILLY AUTOMOTIVE STORES I	\$	7.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
2/29/2024	161616	O'REILLY AUTOMOTIVE STORES I	\$	434.34	199 E 34 6319 00 941 0 99 000	Parts	7452400233

2/29/2024	161616	O'REILLY AUTOMOTIVE STORES II	\$	29.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
2/29/2024	161616	O'REILLY AUTOMOTIVE STORES II	\$	86.90	199 E 34 6319 00 941 0 99 000	Parts	7452400233
2/29/2024	161616	O'REILLY AUTOMOTIVE STORES II	\$	4.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
2/29/2024	161616	O'REILLY AUTOMOTIVE STORES II	\$	155.15	199 E 34 6319 00 941 0 99 000	Parts	7452400233
2/29/2024	161616	O'REILLY AUTOMOTIVE STORES II	\$	(22.00)	199 E 34 6319 00 941 0 99 000	Parts	7452400233
2/29/2024	161616	O'REILLY AUTOMOTIVE STORES II	\$	56.34	199 E 34 6319 00 941 0 99 000	Parts	7452400233
2/29/2024	161616	O'REILLY AUTOMOTIVE STORES II	\$	40.14	199 E 34 6319 00 941 0 99 000	Parts	7452400233
2/29/2024	161617	ORIENTAL TRADING COMPANY IN	\$	257.05	263 E 11 6399 10 104 4 25 000	SUPPLIES	1042400128
2/29/2024	161617	ORIENTAL TRADING COMPANY IN	\$	92.82	263 E 11 6399 10 104 4 25 000	SUPPLIES	1042400128
2/29/2024	161618	PRECISION BUSINESS MACHINES	\$	960.00	199 E 11 6399 98 001 0 11 000	CAMPUS SUPPLIES	12400925
2/29/2024	161619	PREMIER TRUCK GROUP	\$	300.90	199 E 34 6319 00 941 0 99 000	Parts	7452400307
2/29/2024	161620	PRO PETROLEUM LLC	\$	15,883.94	199 E 34 6311 00 941 0 99 000	Gasoline	7452400293
2/29/2024	161621	QUILL CORPORATION	\$	93.59	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400074
2/29/2024	161621	QUILL CORPORATION	\$	25.48	199 E 11 6399 03 001 0 11 000	SUPPLIES	12401009
2/29/2024	161621	QUILL CORPORATION	\$	255.28	199 E 11 6399 03 001 0 11 000	SUPPLIES	12401009
2/29/2024	161621	QUILL CORPORATION	\$	92.74	199 E 11 6399 03 001 0 11 000	SUPPLIES	12401009
2/29/2024	161622	REGION 6 UIL MUSIC	\$	1,500.00	199 E 36 6499 02 001 0 99 000	VARSITY UIL CONCERT & SIGHTREADING EVALUATION FEES	12401056
2/29/2024	161622	REGION 6 UIL MUSIC	\$	1,000.00	199 E 36 6499 02 001 0 99 000	NON VARSITY UIL CONCERT & SIGHTREADING EVALUATION FEES	12401056
2/29/2024	161623	RIGGINS, DANA	\$	543.43	461 L 00 2930 00 701 0 00 000	DISTRICT OAP 3/20/24	7012400170
2/29/2024	161623	RIGGINS, DANA	\$	1,200.00	461 L 00 2930 00 701 0 00 000	DISTRICT OAP 3/20/24	7012400170
2/29/2024	161624	ROACHO, GEORGINA	\$	50.00	199 E 11 6219 02 041 0 11 000	6TH GRADE JUDGE ROACHO	412400267
2/29/2024	161625	RUFFIN, ANDREW	\$	140.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401322
2/29/2024	161626	SEALS, JESS	\$	368.66	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401324
2/29/2024	161627	SEGUNDO, MARC	\$	260.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401297
2/29/2024	161628	SHORTEN, OSCAR	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401302
2/29/2024	161629	SILVA, DANIEL	\$	160.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401301
2/29/2024	161630	SKTR INC	\$	2,488.87	199 E 51 6319 00 942 0 99 000	Fertilizer	7452400147
2/29/2024	161631	SMILEY, DAVID	\$	113.02	180 E 36 6411 62 001 0 91 000	***ADVANCE*** BASKETBALL STATE MEALS	1802401311
2/29/2024	161631	SMILEY, DAVID	\$	146.98	180 E 36 6411 63 001 0 91 000	***ADVANCE*** BASKETBALL STATE MEALS	1802401311
2/29/2024	161632	SMITH, KENNETH	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401299
2/29/2024	161633	SNAP-ON INDUSTRIAL	\$	130.00	199 E 34 6319 00 941 0 99 000	DRILL/REPAIR	7452400259
2/29/2024	161633	SNAP-ON INDUSTRIAL	\$	775.50	199 E 34 6319 00 941 0 99 000	DRILL/REPAIR	7452400259
2/29/2024	161634	SOUTHERN TIRE MART LLC	\$	624.00	199 E 34 6319 00 941 0 99 000	TIRES/PARTS	7452400137
2/29/2024	161635	SOUTHERN COMPUTER WAREHC	\$	438.38	199 E 53 6398 00 742 0 99 000	MAINTENANCE UPDATE	7422400135
2/29/2024	161635	SOUTHERN COMPUTER WAREHC	\$	31.00	199 E 53 6398 00 742 0 99 000	MAINTENANCE UPDATE	7422400135
2/29/2024	161636	SQUIRES, JACK	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401304
2/29/2024	161637	SSR JACKETS	\$	30.00	199 E 36 6497 03 001 0 99 000	LETTER JACKETS	12401008
2/29/2024	161637	SSR JACKETS	\$	960.00	199 E 36 6497 02 001 0 99 000	CHOIR LETTER JACKETS	12400418
2/29/2024	161637	SSR JACKETS	\$	470.00	199 E 36 6497 02 001 0 99 000	CHOIR LETTER JACKETS	12400418
2/29/2024	161638	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
2/29/2024	161638	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185

2/29/2024	161639	SYNCHRONY BANK	\$	151.94	199 E 11 6399 29 001 0 11 000	OPEN SAMS CLUB PO	12400963
2/29/2024	161639	SYNCHRONY BANK	\$	476.13	461 L 00 2399 04 041 0 00 000	UIL MEAL SUPPLIES FOR VISITING TEAMS	412400245
2/29/2024	161639	SYNCHRONY BANK	\$	843.76	199 E 41 6395 00 745 0 99 000	TABLES	7452400241
2/29/2024	161639	SYNCHRONY BANK	\$	168.02	461 L 00 2698 00 105 0 00 000	AFTERSCHOOL SNACKS	1052400197
2/29/2024	161639	SYNCHRONY BANK	\$	188.73	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22400037
2/29/2024	161639	SYNCHRONY BANK	\$	188.73	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22400037
2/29/2024	161639	SYNCHRONY BANK	\$	(0.66)	199 E 31 6399 00 041 0 99 000	HOT COCOA BAR	412400219
2/29/2024	161639	SYNCHRONY BANK	\$	998.16	461 L 00 2646 00 041 0 00 000	SNACKS/DRINKS	1812400188
2/29/2024	161640	TASO/WEST TEXAS CHAPTER	\$	100.00	180 E 36 6218 09 001 0 91 000	JV OFFICIALS BIG SPRING	1802401286
2/29/2024	161640	TASO/WEST TEXAS CHAPTER	\$	100.00	180 E 36 6218 09 001 0 91 000	VARSITY OFFICIALS BIG SPRING	1802401286
2/29/2024	161642	TISCA	\$	160.00	180 E 36 6495 09 001 0 91 000	TISCA CONVENTION	1802401309
2/29/2024	161643	TOTAL MAINTENANCE SOLUTION	\$	2,343.13	199 E 51 6319 00 942 0 99 000	MISC SUPPLIES	7452400165
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	25.19	199 E 41 6499 00 702 0 99 000	PRINTING	7012400013
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	12.55	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	240.42	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	22.45	180 E 36 6298 09 001 0 91 000	PRINTING	1802401232
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	870.49	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400004
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	194.21	199 E 11 6399 00 002 0 24 000	OPEN PO - PRINTER INK USAGE	22400036
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	194.20	199 E 11 6399 00 002 0 28 017	OPEN PO - PRINTER INK USAGE	22400036
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	1,945.83	199 E 11 6248 00 001 0 11 000	PRINTING/ JANUARY	12401043
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	1,587.23	199 E 11 6248 00 105 0 11 000	PRINTING	1052400209
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	369.26	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012400176
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	490.83	199 E 11 6248 00 104 0 11 000	INK	1042400190
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	1,345.44	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412400268
2/29/2024	161644	TOTAL OFFICE SOLUTION OF WES	\$	105.02	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
2/29/2024	161645	UM AUTO PARTS INC	\$	13.76	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
2/29/2024	161645	UM AUTO PARTS INC	\$	20.98	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
2/29/2024	161645	UM AUTO PARTS INC	\$	19.24	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
2/29/2024	161645	UM AUTO PARTS INC	\$	26.73	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
2/29/2024	161645	UM AUTO PARTS INC	\$	762.46	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
2/29/2024	161645	UM AUTO PARTS INC	\$	152.26	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
2/29/2024	161645	UM AUTO PARTS INC	\$	52.15	199 E 51 6319 00 942 0 99 000	PARTS	7452400188
2/29/2024	161646	UM AUTO PARTS INC	\$	17.64	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
2/29/2024	161646	UM AUTO PARTS INC	\$	47.80	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
2/29/2024	161647	UNITED REFRIGERATION INC	\$	998.62	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
2/29/2024	161647	UNITED REFRIGERATION INC	\$	175.51	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
2/29/2024	161648	VALENCIANA, JESUS	\$	110.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL SEMINOLE	1802401317
2/29/2024	161649	VAUGHAN, SHELBY	\$	22.77	199 E 11 6399 00 880 0 22 000	***REIMB*** LOWES MARKET	8702400042
2/29/2024	161649	VAUGHAN, SHELBY	\$	18.16	199 E 11 6399 00 880 0 22 000	***REIMB*** TEA2GO	8702400042
2/29/2024	161650	WALMART	\$	100.72	244 E 11 6399 70 001 4 22 000	CHEF- SUPPLIES	12401010
2/29/2024	161651	WASHINGTON, DANNY	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401318
2/29/2024	161652	WEBB, TERRY	\$	105.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL RANDALL	1802401305
2/29/2024	161653	WEST TEXAS FIRE EXTINGUISHER	\$	1,045.15	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
2/29/2024	161653	WEST TEXAS FIRE EXTINGUISHER	\$	158.16	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272

2/29/2024	161653	WEST TEXAS FIRE EXTINGUISHER	\$	-	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
2/29/2024	161653	WEST TEXAS FIRE EXTINGUISHER	\$	4,459.19	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
2/29/2024	161654	WESTERN PSYCHOLOGICAL SERV	\$	139.00	224 E 11 6219 00 874 4 23 000	TESTING SUPPLIES	2242400189
2/29/2024	161655	WINDSTREAM	\$	369.32	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
2/29/2024	161655	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
2/29/2024	161655	WINDSTREAM	\$	2,794.94	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
2/29/2024	161655	WINDSTREAM	\$	55.63	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
2/29/2024	161656	WYLIE HIGH SCHOOL	\$	630.00	180 E 36 6412 98 001 0 91 000	THSPA POWERLIFTING ENTRY FEE	1802401326
2/29/2024	161657	ZARATE, PAUL III	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF OFFICIAL	1802401300
3/6/2024	161658	ADT TEXAS, LLC	\$	329.67	199 E 11 6499 02 041 0 11 000	6TH GRADE SOLO AND ENSEMBLE	412400269
						PIZZA	
3/6/2024	161659	AISD GENERAL FUND	\$	645.17	461 L 00 2399 08 001 0 00 000	REIMB TECH ACCOUNT	7312400075
3/6/2024	161660	AISD STUDENT ACTIVITY	\$	476.13	865 L 00 2684 00 041 0 00 000	REIM/ STUCO MEAL DEALS	412400283
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	(136.01)	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400154
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	10.21	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400179
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	4.78	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012400179
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	114.44	199 E 11 6399 20 105 0 11 000	NEW TEACHER	1052400196
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	195.80	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242400191
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	15.32	263 E 11 6399 00 105 4 25 000	DL ORDER	1052400203
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	1,624.76	244 E 11 6399 70 001 4 22 000	CHEF SUPPLIES	12401003
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	93.37	199 E 11 6399 00 002 0 24 000	OPEN PO - AEC/DAEP SUPPLIES	22400038
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	93.36	199 E 11 6399 00 002 0 28 017	OPEN PO - AEC/DAEP SUPPLIES	22400038
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	492.04	263 E 11 6399 00 105 4 25 000	DL ORDER	1052400203
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	382.24	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12401018
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	978.12	199 E 11 6399 50 105 0 21 000	GT ORDER	1052400195
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	240.15	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400031
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	(90.06)	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400031
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	25.13	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400179
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	11.76	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012400179
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	135.95	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400154
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	136.31	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400031
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	84.73	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400031
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	(9.04)	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12401018
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	1,207.90	199 E 41 6419 00 702 0 99 000	CARE CLOSET SUPPLIES	7012400173
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	529.02	199 E 11 6399 19 001 0 11 000	MATH SUPPLIES FOR THE REST OF	12401030
						THE SCHOOL YEAR	
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	871.12	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400179
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	407.65	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012400179
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	455.13	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400182
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	486.77	263 E 11 6399 00 105 4 25 000	DL ORDER	1052400200
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	248.54	461 L 00 2852 00 104 0 00 000	UNDERWOOD BLUE BONNET BOOK	1042400185
						CLUB	
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	47.50	199 E 11 6399 00 002 0 24 000	OPEN PO - AEC/DAEP SUPPLIES	22400038
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	47.50	199 E 11 6399 00 002 0 28 017	OPEN PO - AEC/DAEP SUPPLIES	22400038
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	495.88	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400154

3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	1,165.36	199 E 36 6399 14 001 0 99 000	MARIN-OAP SUPPLIES	12401002
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	877.81	199 E 11 6399 70 001 0 22 073	COSMO SUPPLIES	12400998
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	618.42	199 E 11 6399 21 001 0 11 000	CLASSROOM/LAB SUPPLIES	12401031
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	2,960.16	244 E 11 6399 70 001 4 22 000	CHEF SUPPLIES	12401003
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	(9.04)	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12401018
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	790.99	289 E 11 6399 00 104 4 30 000	SUPPLIES	1042400189
3/6/2024	161662	AMAZON CAPITAL SERVICES	\$	639.25	263 E 11 6399 00 041 4 25 000	ESL SUPPLIES / HEADPHONES	412400262
3/6/2024	161663	ANDREWS COUNTY/AUDITOR	\$	1,200.00	180 E 36 6269 65 001 0 91 000	GOLF- GREEN FEES	1802400018
3/6/2024	161663	ANDREWS COUNTY/AUDITOR	\$	1,200.00	180 E 36 6269 65 001 0 91 000	GOLF- GREEN FEES	1802400018
3/6/2024	161664	ANDREWS PEST CONTROL	\$	90.00	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452400016
3/6/2024	161665	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICAL	1802401031
3/6/2024	161665	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICAL	1802401031
3/6/2024	161665	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICAL	1802401031
3/6/2024	161665	ANDREWS FAMILY MEDICINE	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICAL	1802401031
3/6/2024	161666	ANGELO ARCHIVES	\$	167.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
3/6/2024	161666	ANGELO ARCHIVES	\$	173.80	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
3/6/2024	161666	ANGELO ARCHIVES	\$	47.45	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
3/6/2024	161666	ANGELO ARCHIVES	\$	9.75	199 E 51 6264 00 943 0 99 000	Record Storage	7452400077
3/6/2024	161667	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/6/2024	161667	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/6/2024	161667	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/6/2024	161667	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/6/2024	161667	APPLE COMPUTER	\$	14.00	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/6/2024	161667	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/6/2024	161667	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/6/2024	161667	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/6/2024	161667	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/6/2024	161667	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/6/2024	161668	APPLE INC	\$	158.00	199 E 31 6396 00 871 0 23 000	SUPPLIES	2242400187
3/6/2024	161669	AREA II FFA ASSOC	\$	3.00	199 E 36 6412 70 001 0 22 070	SPRING MEMBER. FEES	12401102
3/6/2024	161670	BAMLET, GLENN	\$	353.60	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401354
3/6/2024	161671	BLAKENEY, KIRSTEN	\$	25.00	199 E 31 6399 00 001 0 99 000	***REIMB*** SUPPLIES	12400504
3/6/2024	161672	BURGEN, MARK	\$	171.48	180 E 36 6399 65 041 0 91 000	***REMB***SHOES	1802401334
3/6/2024	161673	CAMPBELL, JESSICA	\$	420.00	199 E 11 6411 70 001 0 22 070	***ADVANCE*** HOUSTON STOCK	12401090
SHOW							
3/6/2024	161674	CAROLINA BIO SUPPLY CO	\$	184.64	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES	12401066
3/6/2024	161675	CARTER, LAURA	\$	360.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF WORKER	1802401350
3/6/2024	161676	CARY, MICHAEL	\$	75.00	461 L 00 2245 09 001 0 00 083	TRACK OFFICIAL	1802401360
3/6/2024	161676	CARY, MICHAEL	\$	75.00	461 L 00 2921 09 001 0 00 088	TRACK OFFICIAL	1802401360
3/6/2024	161677	CED - FT WORTH	\$	928.00	199 E 51 6625 01 942 0 99 000	ELECTRICAL SUPPLIES	7452400230
3/6/2024	161678	CHAPMAN, CHARLOTTE	\$	73.00	199 E 11 6411 00 874 0 23 000	***REIMB*** TRANSPORTATION	2242400192
3/6/2024	161679	CITY OF ANDREWS	\$	6,131.66	199 E 51 6258 00 943 0 99 000	WATER	0
3/6/2024	161680	COCA-COLA SOUTHWEST BEVER/	\$	160.00	749 A 00 1312 00 000 0 00 000	DRINKS	7492400032
3/6/2024	161681	CUNNINGHAM RECREATION	\$	12,496.93	616 E 81 6639 11 101 0 99 000	PLAYGROUD EQUIP.	7452400287
3/6/2024	161682	CURIE, JOSEPH	\$	75.00	180 E 36 6218 09 001 0 91 000	JV SOCCER OFFICIAL	1802401333

3/6/2024	161682	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 001 0 91 000	V SOCCER OFFICIAL	1802401333
3/6/2024	161682	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 001 0 91 000	V SOCCER OFFICIAL	1802401358
3/6/2024	161683	DENVER CITY ISD	\$	200.00	180 E 36 6499 74 041 0 91 000	ENTRY FEE 2024 TRACK MEET	1812400255
3/6/2024	161683	DENVER CITY ISD	\$	200.00	180 E 36 6499 74 041 0 91 000	ENTRY FEE 2024 TRACK MEET	1812400256
3/6/2024	161684	DENVER CITY ATHLETIC BOOSTER	\$	560.00	180 E 36 6412 68 041 0 91 000	JH GIRLS CONCESSION	1812400244
3/6/2024	161684	DENVER CITY ATHLETIC BOOSTER	\$	540.00	180 E 36 6412 68 041 0 91 000	JH BOYS CONCESSION	1812400245
3/6/2024	161685	EDWARDS, PAULA	\$	600.00	199 E 11 6219 02 001 0 11 000	UIL CONTEST CLINICIAN	12401058
3/6/2024	161686	EL RANCHO DISTRICT	\$	3.25	199 E 36 6412 70 001 0 22 070	SPRING MEMEB. FEES	12401101
3/6/2024	161687	ESGI, LLC	\$	2,706.00	199 E 11 6396 00 105 0 11 000	ESGI SUBSCRIPTION	1052400198
3/6/2024	161688	EWELL EDUCATIONAL SERVICES	\$	420.00	199 E 36 6412 70 001 0 22 070	TARLETON STATE INVT.	12401098
3/6/2024	161688	EWELL EDUCATIONAL SERVICES	\$	350.00	199 E 36 6412 70 001 0 22 070	CLARENDON COLLEGE JUDGE CONTEST	12401100
3/6/2024	161688	EWELL EDUCATIONAL SERVICES	\$	350.00	199 E 36 6412 70 001 0 22 070	WEST TX A&M INVT.	12401099
3/6/2024	161688	EWELL EDUCATIONAL SERVICES	\$	560.00	199 E 36 6412 70 001 0 22 070	CISCO COLLEGE INVT.	12401094
3/6/2024	161688	EWELL EDUCATIONAL SERVICES	\$	430.00	199 E 36 6412 70 001 0 22 070	GENROSE FFA INVT.	12401096
3/6/2024	161688	EWELL EDUCATIONAL SERVICES	\$	285.00	199 E 36 6412 70 001 0 22 070	SCANTRON CDE CONTEST	12401104
3/6/2024	161688	EWELL EDUCATIONAL SERVICES	\$	670.00	199 E 36 6412 70 001 0 22 070	AET SUBSCRIPTION	12401103
3/6/2024	161689	FLOWERS-N-MORE	\$	45.00	461 L 00 2399 02 001 0 00 000	FLOWERS/ T. DURAN	12401091
3/6/2024	161690	FT STOCKTON HIGH SCHOOL TEN	\$	54.00	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802401348
3/6/2024	161690	FT STOCKTON HIGH SCHOOL TEN	\$	117.00	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802401348
3/6/2024	161692	G&G DUAL LANGUAGE CONSULT,	\$	1,212.00	263 E 11 6399 00 105 4 25 000	GOMEZ AND GOMEZ SUPPLIES	1052400175
3/6/2024	161693	GAME ONE	\$	1,200.00	461 L 00 2399 08 001 0 00 000	BASKETBALL TROPHIES	1802401282
3/6/2024	161693	GAME ONE	\$	1,640.00	180 E 36 6399 68 041 0 91 000	MS BOYS TRACK SUPPLIES	1812400215
3/6/2024	161694	GARCIA, ROBERTO	\$	235.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401370
3/6/2024	161695	GARDENDALE COUNTRY WATER,	\$	24.00	199 E 11 6399 00 104 0 11 000	WATER	1042400152
3/6/2024	161697	GH DAIRY	\$	569.16	240 E 35 6341 86 101 0 99 101	MILK	2402400114
3/6/2024	161697	GH DAIRY	\$	514.08	240 E 35 6341 83 041 0 99 000	MILK	2402400102
3/6/2024	161697	GH DAIRY	\$	605.88	240 E 35 6341 87 105 0 99 000	MILK	2402400107
3/6/2024	161697	GH DAIRY	\$	440.64	240 E 35 6341 84 104 0 99 000	MILK	2402400099
3/6/2024	161697	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400081
3/6/2024	161697	GH DAIRY	\$	183.60	240 E 35 6341 86 101 0 99 101	MILK	2402400114
3/6/2024	161697	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400081
3/6/2024	161697	GH DAIRY	\$	220.32	240 E 35 6341 83 041 0 99 000	MILK	2402400102
3/6/2024	161697	GH DAIRY	\$	201.96	240 E 35 6341 84 104 0 99 000	MILK	2402400099
3/6/2024	161697	GH DAIRY	\$	330.48	240 E 35 6341 87 105 0 99 000	MILK	2402400107
3/6/2024	161697	GH DAIRY	\$	459.00	240 E 35 6341 87 105 0 99 000	MILK	2402400107
3/6/2024	161697	GH DAIRY	\$	312.12	240 E 35 6341 86 101 0 99 000	MILK	2402400096
3/6/2024	161697	GH DAIRY	\$	201.96	240 E 35 6341 81 001 0 99 001	MILK	2402400081
3/6/2024	161697	GH DAIRY	\$	257.04	240 E 35 6341 83 041 0 99 000	MILK	2402400102
3/6/2024	161697	GH DAIRY	\$	312.12	240 E 35 6341 84 104 0 99 000	MILK	2402400099
3/6/2024	161697	GH DAIRY	\$	238.68	240 E 35 6341 86 101 0 99 101	MILK	2402400114
3/6/2024	161697	GH DAIRY	\$	275.40	240 E 35 6341 83 041 0 99 000	MILK	2402400102
3/6/2024	161697	GH DAIRY	\$	293.76	240 E 35 6341 87 105 0 99 000	MILK	2402400107
3/6/2024	161697	GH DAIRY	\$	293.76	240 E 35 6341 84 104 0 99 000	MILK	2402400099
3/6/2024	161697	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK (SUPPLY CHAIN)	2402400104

3/6/2024	161697	GH DAIRY	\$	293.76	240 E 35 6341 86 101 0 99 101	MILK	2402400114
3/6/2024	161697	GH DAIRY	\$	293.76	240 E 35 6341 83 041 0 99 000	MILK	2402400102
3/6/2024	161697	GH DAIRY	\$	348.84	240 E 35 6341 87 105 0 99 105	MILK	2402400118
3/6/2024	161697	GH DAIRY	\$	238.68	240 E 35 6341 84 104 0 99 000	MILK	2402400099
3/6/2024	161697	GH DAIRY	\$	128.52	240 E 35 6341 81 001 0 99 001	MILK	2402400081
3/6/2024	161697	GH DAIRY	\$	459.00	240 E 35 6341 86 101 0 99 101	MILK	2402400114
3/6/2024	161697	GH DAIRY	\$	238.68	240 E 35 6341 83 041 0 99 000	MILK	2402400102
3/6/2024	161697	GH DAIRY	\$	477.36	240 E 35 6341 87 105 0 99 105	MILK	2402400118
3/6/2024	161697	GH DAIRY	\$	275.40	240 E 35 6341 84 104 0 99 000	MILK	2402400099
3/6/2024	161697	GH DAIRY	\$	128.52	240 E 35 6341 81 001 0 99 001	MILK (SUPPLY CHAIN)	2402400104
3/6/2024	161697	GH DAIRY	\$	275.40	240 E 35 6341 86 101 0 99 101	MILK	2402400114
3/6/2024	161697	GH DAIRY	\$	312.12	240 E 35 6341 83 041 0 99 000	MILK	2402400102
3/6/2024	161697	GH DAIRY	\$	330.48	240 E 35 6341 87 105 0 99 105	MILK	2402400118
3/6/2024	161697	GH DAIRY	\$	312.12	240 E 35 6341 84 104 0 99 000	MILK	2402400099
3/6/2024	161697	GH DAIRY	\$	110.16	240 E 35 6341 81 001 0 99 001	MILK (SUPPLY CHAIN)	2402400104
3/6/2024	161697	GH DAIRY	\$	367.20	240 E 35 6341 86 101 0 99 101	MILK	2402400114
3/6/2024	161697	GH DAIRY	\$	238.68	240 E 35 6341 83 041 0 99 000	MILK	2402400102
3/6/2024	161697	GH DAIRY	\$	312.12	240 E 35 6341 87 105 0 99 105	MILK	2402400118
3/6/2024	161697	GH DAIRY	\$	238.68	240 E 35 6341 84 104 0 99 104	MILK	2402400125
3/6/2024	161697	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK (SUPPLY CHAIN)	2402400104
3/6/2024	161698	GOT TO SPECIALTIES	\$	280.00	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A ALL SPORTS	7012400079
3/6/2024	161698	GOT TO SPECIALTIES	\$	459.00	180 E 36 6497 09 001 0 91 000	TENNIS AWARDS	1802401274
3/6/2024	161698	GOT TO SPECIALTIES	\$	359.72	461 L 00 2630 00 041 0 00 000	UIL MEDALS	412400278
3/6/2024	161698	GOT TO SPECIALTIES	\$	1,516.60	461 L 00 2930 00 701 0 00 000	AWARDS	7012400172
3/6/2024	161699	GRAINGER INC	\$	27.99	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
3/6/2024	161700	GREGORY, TOM	\$	234.18	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401369
3/6/2024	161701	GULTEKIN, SEBAHATTIN	\$	75.00	180 E 36 6218 09 001 0 91 000	JV SOCCER OFFICIAL	1802401332
3/6/2024	161701	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 001 0 91 000	V SOCCER OFFICIAL	1802401332
3/6/2024	161702	HALL, JESSIE	\$	298.79	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401399
3/6/2024	161703	HARGIS, RONALD	\$	140.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401365
3/6/2024	161704	HARRIS LOCAL GOV. SOLUTIONS I	\$	6,154.00	199 E 41 6245 01 703 0 99 000	Collections Software	7032400076
3/6/2024	161705	JACKSON, JANDA	\$	199.59	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401368
3/6/2024	161706	JAMES, CORY	\$	140.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401366
3/6/2024	161707	JOHNSTONE SUPPLY	\$	192.38	199 E 51 6319 00 942 0 99 000	AC PARTS	7452400260
3/6/2024	161708	JUNIOR LIBRARY GUILD	\$	1,583.74	199 E 12 6329 00 001 0 99 000	JUNIOR LIBRARY GUILD	12400984
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	338.38	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	248.20	240 E 35 6341 87 105 0 99 000	FOOD	2402400075
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,530.99	240 E 35 6341 87 105 0 99 000	FOOD	2402400092
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	632.22	240 E 35 6341 86 101 0 99 000	FOOD	2402400095
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	248.20	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,798.98	240 E 35 6341 86 101 0 99 000	FOOD	2402400095
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	409.33	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,042.54	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	256.64	240 E 35 6342 81 001 0 99 000	TRAYS	2402400082
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	949.72	240 E 35 6341 81 001 0 99 000	FOOD	2402400103

3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	10,639.11	240 A 00 1310 00 000 0 00 000	FOOD	2402400105
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	924.18	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	574.48	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	391.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402400083
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	279.93	240 E 35 6341 83 041 0 99 041	FOOD	2402400111
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	3,115.32	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	27.99	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,406.92	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	439.66	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	248.20	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	325.56	240 E 35 6342 84 104 0 99 000	TRAYS	2402400071
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	283.53	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,597.76	240 E 35 6341 84 104 0 99 000	FOOD	2402400113
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	17.94	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,552.02	749 A 00 1312 00 000 0 00 000	FOOD	7492400031
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	(2.14)	240 E 35 6341 81 001 0 99 000	FOOD	2402400103
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	476.13	240 E 35 6341 87 105 0 99 000	FOOD	2402400092
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	3,467.33	240 E 35 6341 87 105 0 99 000	FOOD	2402400092
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	571.20	240 E 35 6341 86 101 0 99 000	FOOD	2402400095
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	3,542.15	240 E 35 6341 86 101 0 99 000	FOOD	2402400095
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	528.35	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,399.33	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400110
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	887.72	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	4,669.64	240 A 00 1310 00 000 0 00 000	FOOD	2402400105
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	875.03	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	117.60	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	3,006.85	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	329.43	240 E 35 6341 83 041 0 99 041	FOOD	2402400111
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	263.54	240 E 35 6342 83 041 0 99 000	TRAYS	2402400083
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,425.42	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	361.17	240 E 35 6341 84 104 0 99 000	FOOD	2402400097
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	145.53	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	3,200.21	240 E 35 6341 84 104 0 99 000	FOOD	2402400113
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	325.56	240 E 35 6342 84 104 0 99 000	TRAYS	2402400112
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	1,383.95	749 A 00 1312 00 000 0 00 000	FOOD	7492400031
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	560.49	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	274.50	240 E 35 6341 87 105 0 99 105	PRODUCE	2402400117
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,539.57	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	615.19	240 E 35 6341 86 101 0 99 000	FOOD	2402400095
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	3,908.18	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	379.02	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400119
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	76.68	240 E 35 6341 86 101 0 99 000	FOOD	2402400088
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	311.73	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,379.79	240 E 35 6341 81 001 0 99 000	FOOD	2402400109

3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	244.85	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	870.32	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	403.46	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12401034
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	809.60	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	49.66	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	4,690.07	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	334.13	240 E 35 6341 83 041 0 99 041	FOOD	2402400111
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	31.43	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	228.01	240 E 35 6342 83 041 0 99 000	TRAYS	2402400123
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,250.56	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	657.13	240 E 35 6341 84 104 0 99 000	FOOD	2402400113
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	256.13	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	3,572.77	240 E 35 6341 84 104 0 99 000	FOOD	2402400113
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	55.27	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	325.56	240 E 35 6342 84 104 0 99 000	TRAYS	2402400112
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	430.03	749 A 00 1312 00 000 0 00 000	FOOD	7492400039
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	195.80	749 A 00 1312 00 000 0 00 000	FOOD	7492400039
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	(125.12)	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	631.70	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	246.92	240 E 35 6341 87 105 0 99 105	PRODUCE	2402400117
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,776.56	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	31.88	240 E 35 6341 87 105 0 99 105	PRODUCE	2402400117
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	7.93	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	650.49	240 E 35 6341 86 101 0 99 000	FOOD	2402400095
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	3,712.84	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	420.92	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400119
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	391.91	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,797.15	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	342.90	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	649.15	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	3,200.42	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402400080
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	119.02	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402400080
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	777.11	240 E 35 6341 83 041 0 99 000	FOOD	2402400108
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	3,931.47	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	428.60	240 E 35 6341 83 041 0 99 041	FOOD	2402400111
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	12.76	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	25.52	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	391.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402400123
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	1,783.92	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	536.78	240 E 35 6341 84 104 0 99 000	FOOD	2402400113
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	354.96	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	325.56	240 E 35 6342 84 104 0 99 000	TRAYS	2402400112
3/6/2024	161712	LABATT INSTITUTIONAL SUPPLY C	\$	2,764.20	240 E 35 6341 84 104 0 99 000	FOOD	2402400113
3/6/2024	161713	LAKESHORE LEARNING MATERIAL	\$	475.85	263 E 11 6399 00 105 4 25 000	DL ORDER	1052400199
3/6/2024	161714	LOCKHART, BRADLEY	\$	298.79	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401400

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3/6/2024	161738	QUILL CORPORATION	\$	1,566.45	199 E 11 6399 18 041 0 11 000	HISTORY SUPPLIES	412400264
3/6/2024	161738	QUILL CORPORATION	\$	13.74	199 E 11 6399 18 041 0 11 000	HISTORY SUPPLIES	412400264
3/6/2024	161738	QUILL CORPORATION	\$	78.98	180 E 36 6399 67 001 0 91 000	PRINTING SUPPLIES	1802401280
3/6/2024	161738	QUILL CORPORATION	\$	106.44	180 E 36 6399 74 001 0 91 000	PRINTING SUPPLIES	1802401280
3/6/2024	161738	QUILL CORPORATION	\$	163.05	180 E 36 6399 73 041 0 91 000	PRINTING SUPPLIES	1802401280
3/6/2024	161739	REGION 18 EDUCATION SVC	\$	321.96	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400014
3/6/2024	161740	REGION 6 UIL MUSIC	\$	500.00	199 E 36 6499 03 001 0 99 000	NON VARSITY ENTRY FEE	12401061
3/6/2024	161740	REGION 6 UIL MUSIC	\$	500.00	199 E 36 6499 03 001 0 99 000	Varsity Entry Fee	12401061
3/6/2024	161741	RIOS, JOSE	\$	298.79	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401401
3/6/2024	161742	RODRIQUEZ, TOMMY	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401351
3/6/2024	161743	SAUCEDA, CYNTHIA	\$	180.00	199 E 13 6411 00 876 0 21 000	***ADVANCE*** TAGT CONF, SPRING, TX	8782400028
3/6/2024	161744	SCHOOL LIBRARY JOURNAL	\$	89.00	199 E 12 6329 00 041 0 99 000	LIBRARY RENEWAL KENDRA PATTERSON ID# 1294407	412400276
3/6/2024	161745	SEMINOLE ISD	\$	200.00	180 E 36 6499 74 041 0 91 000	BOYS ENTRY FEE	1812400258
3/6/2024	161745	SEMINOLE ISD	\$	200.00	180 E 36 6499 74 041 0 91 000	GIRLS ENTRY FEE	1812400257
3/6/2024	161746	SIERRA SPRINGS	\$	248.84	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12401074
3/6/2024	161747	SMITH, BRADLEY	\$	185.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL SNYDER	1802401346
3/6/2024	161748	SMITH, GREGORY	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401353
3/6/2024	161749	SOLIS, REYNALDO	\$	120.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL LUBBOCK ESTACADO	1802401343
3/6/2024	161750	SOUTHERN TIRE MART LLC	\$	8,154.88	199 E 34 6319 00 941 0 99 000	TIRES	7452400311
3/6/2024	161751	STAPLES ADVANTAGE	\$	69.87	199 E 11 6399 19 041 0 11 000	MATH - SUPPLIES	412400254
3/6/2024	161752	STOTTS, BILL	\$	40.00	199 E 23 6411 00 001 0 99 000	***ADVANCE*** ASU JOB FAIR SAN ANGELO	12401084
3/6/2024	161753	SUN MOUNTAIN SPORTS, LLC	\$	3,276.50	461 L 00 2263 09 001 0 00 000	GOLF APPAREL	1802401053
3/6/2024	161754	SWEET PIZZA, LLC	\$	430.00	211 E 11 6399 10 105 4 30 000	LITERACY NIGHT	1052400210
3/6/2024	161755	SYNCHRONY BANK	\$	414.38	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400032
3/6/2024	161755	SYNCHRONY BANK	\$	434.18	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400166
3/6/2024	161755	SYNCHRONY BANK	\$	120.42	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400166
3/6/2024	161755	SYNCHRONY BANK	\$	800.09	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802401090
3/6/2024	161755	SYNCHRONY BANK	\$	217.72	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400153
3/6/2024	161756	TAK VENTURES, LLC	\$	8,610.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400195
3/6/2024	161757	TCG	\$	82.50	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002
3/6/2024	161758	TEXAS ASSOC OF FUTURE EDU	\$	80.00	199 E 36 6412 20 001 0 99 000	TAFE REGISTRATION VALICIA VARGAS	12401085
3/6/2024	161759	TEXAS DEPT OF PUBLIC SAFETY	\$	32.00	199 E 41 6219 00 726 0 99 000	Background Checks	7262400002
3/6/2024	161760	TEXAS GAS SERVICE	\$	32,388.01	199 E 51 6257 00 943 0 99 000	GAS	0
3/6/2024	161761	TEXAS LIBRARY ASSOCIATION	\$	176.00	199 E 12 6329 00 041 0 99 000	LIBRARY RENEWAL TLA	412400271
3/6/2024	161762	TEXAS THESPIANS A CHAPTER	\$	200.00	199 E 36 6499 12 001 0 99 000	DRAMA FEES 2 VIRTUAL AUD. & COMPET.	12401064
3/6/2024	161763	TEXAS811	\$	6.90	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
3/6/2024	161764	THSWPA	\$	140.00	180 E 36 6412 98 001 0 91 000	POWERLIFTING ENTRY FEE	1802401419
3/6/2024	161765	TUMBLEWEED PRESS INC	\$	639.20	199 E 12 6329 00 104 0 99 000	TUMBLE BOOK SUBSCRIPTION	1042400191
3/6/2024	161766	TYLER, TERESA	\$	270.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF WORKER	1802401364

3/6/2024	161767	UNIFIRST CORPORATION INC	\$	48.29	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	272.57	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	48.29	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	90.62	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	292.60	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	96.74	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	302.79	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	99.94	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	280.86	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	258.38	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
3/6/2024	161767	UNIFIRST CORPORATION INC	\$	260.51	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/6/2024	161768	US FOODS, INC.	\$	387.31	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402400078
3/6/2024	161769	VALENCIANA, JESUS	\$	195.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL SNYDER	1802401345
3/6/2024	161770	WEST TEXAS FIRE EXTINGUISHER	\$	1,079.55	180 E 36 6399 74 001 0 91 000	ATHLETICS LAUNDRY	1802401290
3/6/2024	161771	WEST TEXAS TREE SERVICE	\$	15,000.00	199 E 51 6399 01 942 0 99 000	Tree Removal	7452400312
3/6/2024	161772	WICKERSHAM, SAMUEL	\$	140.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401355
3/6/2024	161773	WILLIAMS, JOSEPH II	\$	140.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401356
3/6/2024	161774	WILSON, BOBBI	\$	330.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFF WORKER	1802401363
3/6/2024	161775	WOLFLE, JIMENA	\$	200.00	199 E 11 6219 02 041 0 11 000	UIL CLINICIAN FEE	412400286
3/6/2024	161776	ZARATE, PAUL III	\$	130.00	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802401352
3/19/2024	161783	CITIBANK	\$	1,286.70	180 E 36 6412 61 001 0 91 000	SOFTBALL HOTEL	1802400515
3/19/2024	161783	CITIBANK	\$	661.96	199 E 51 6319 00 942 0 99 000	Blinds	7452400299
3/19/2024	161783	CITIBANK	\$	662.82	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802400991
3/19/2024	161783	CITIBANK	\$	3,162.00	199 E 21 6399 00 878 0 99 000	Office Furniture	8782400025
3/19/2024	161783	CITIBANK	\$	3,200.00	180 E 36 6411 98 001 0 91 000	STATE BASKETBALL TICKETS 2024	7012400131
3/19/2024	161783	CITIBANK	\$	260.89	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802401265
3/19/2024	161783	CITIBANK	\$	1,500.00	199 E 51 6319 00 942 0 99 000	Office Desk	7452400275
3/19/2024	161783	CITIBANK	\$	197.15	199 E 41 6495 00 702 0 99 000	RENEWAL	7012400104
3/19/2024	161783	CITIBANK	\$	1,060.26	180 E 36 6412 65 001 0 91 000	GOLF HOTEL	1802400972
3/19/2024	161783	CITIBANK	\$	838.00	199 E 13 6411 00 876 0 21 000	GT CONF	8782400026
3/19/2024	161783	CITIBANK	\$	187.48	180 E 36 6412 67 001 0 91 000	TENNIS V MEALS	1802401152
3/19/2024	161783	CITIBANK	\$	104.33	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400857
3/19/2024	161783	CITIBANK	\$	699.22	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802400989
3/19/2024	161783	CITIBANK	\$	1,199.00	199 E 41 6395 00 745 0 99 000	Office Furniture	7452400276
3/19/2024	161783	CITIBANK	\$	1,177.20	180 E 36 6412 65 001 0 91 000	GOLF HOTEL	1802401012
3/19/2024	161783	CITIBANK	\$	343.45	199 E 11 6411 70 001 0 22 070	FOWLER- AG HOTEL	12400939
3/19/2024	161783	CITIBANK	\$	880.26	199 E 41 6419 00 702 0 99 000	STATE BASKETBALL TICKET 2024	7012400150
3/19/2024	161783	CITIBANK	\$	257.76	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401143

3/19/2024	161783	CITIBANK	\$	487.50	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802401078
3/19/2024	161783	CITIBANK	\$	645.00	199 E 13 6411 00 872 0 11 000	Training	8722400022
3/19/2024	161783	CITIBANK	\$	110.29	180 E 36 6412 67 001 0 91 000	TENNIS JV MEALS	1802401151
3/19/2024	161783	CITIBANK	\$	114.79	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400856
3/19/2024	161783	CITIBANK	\$	376.55	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802401269
3/19/2024	161783	CITIBANK	\$	233.64	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802401188
3/19/2024	161783	CITIBANK	\$	189.38	180 E 36 6412 78 001 0 91 000	SOCCER (G) MEALS	1802400450
3/19/2024	161783	CITIBANK	\$	1,409.00	199 E 51 6319 00 942 0 99 000	Warehouse Desk	7452400261
3/19/2024	161783	CITIBANK	\$	68.13	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401101
3/19/2024	161783	CITIBANK	\$	418.73	199 E 11 6411 70 001 0 22 070	FOWLER- AG HOTEL	12400933
3/19/2024	161783	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	MAINTENANCE- XM	7012400011
3/19/2024	161783	CITIBANK	\$	700.00	180 E 36 6412 60 001 0 91 000	BASEBALL LODGING	1802400768
3/19/2024	161783	CITIBANK	\$	180.00	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401145
3/19/2024	161783	CITIBANK	\$	400.64	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802401079
3/19/2024	161783	CITIBANK	\$	527.52	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401102
3/19/2024	161783	CITIBANK	\$	326.48	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802401149
3/19/2024	161783	CITIBANK	\$	409.00	199 E 21 6411 00 879 0 99 000	GT TRAVEL	8792400005
3/19/2024	161783	CITIBANK	\$	143.04	180 E 36 6411 74 001 0 91 000	TRAVELING GAS	1802400148
3/19/2024	161783	CITIBANK	\$	104.59	180 E 36 6412 67 001 0 91 000	TENNIS JV MEALS	1802401153
3/19/2024	161783	CITIBANK	\$	12.00	199 E 53 6396 00 742 0 99 000	SUBSCRIPTIONS	7422400102
3/19/2024	161783	CITIBANK	\$	649.28	199 E 11 6411 70 001 0 22 070	CAMPBELL-AG HOTEL STAY	12400853
3/19/2024	161783	CITIBANK	\$	118.90	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802400855
3/19/2024	161783	CITIBANK	\$	364.52	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802401107
3/19/2024	161783	CITIBANK	\$	275.76	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802400946
3/19/2024	161783	CITIBANK	\$	219.80	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802401226
3/19/2024	161783	CITIBANK	\$	291.79	180 E 36 6412 78 001 0 91 000	SOCCER (G) MEALS	1802400481
3/19/2024	161783	CITIBANK	\$	175.00	199 E 51 6411 00 942 0 99 000	Training	7452400303
3/19/2024	161783	CITIBANK	\$	133.86	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401103
3/19/2024	161783	CITIBANK	\$	610.13	199 E 11 6411 70 001 0 22 070	FOWLER- AG HOTEL	12400918
3/19/2024	161783	CITIBANK	\$	148.74	199 E 41 6411 00 701 0 99 000	UIL, TRAVEL, MISC. MEETINGS	7012400102
3/19/2024	161783	CITIBANK	\$	280.00	199 E 41 6411 01 703 0 99 000	Ethics-Kay Greenhaw	7032400074
3/19/2024	161783	CITIBANK	\$	1,978.02	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401142
3/19/2024	161783	CITIBANK	\$	7,959.30	180 E 36 6412 98 001 0 91 000	SWIMMING & DIVING HOTEL	1802401185
3/19/2024	161783	CITIBANK	\$	174.85	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401086
3/19/2024	161783	CITIBANK	\$	45.10	199 E 41 6411 02 726 0 99 000	Meals	7262400020
3/19/2024	161783	CITIBANK	\$	316.71	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802401080
3/19/2024	161783	CITIBANK	\$	267.90	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401316
3/19/2024	161783	CITIBANK	\$	64.48	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401100
3/19/2024	161783	CITIBANK	\$	3,000.00	199 E 13 6411 00 872 0 11 000	Training	8722400021
3/19/2024	161783	CITIBANK	\$	84.80	865 L 00 2427 00 001 0 00 000	STUCO TASC DISTRICT 8/ MEALS	12401023
3/19/2024	161783	CITIBANK	\$	142.87	461 L 00 2646 00 041 0 00 000	GBB MEALS/ ENTRY FEE	1812400219
3/19/2024	161783	CITIBANK	\$	193.99	199 E 21 6411 00 879 0 99 000	FLIGHT	8792400007
3/19/2024	161783	CITIBANK	\$	209.00	180 E 36 6411 74 001 0 91 000	THSADA HOTEL	1802401189
3/19/2024	161783	CITIBANK	\$	150.52	180 E 36 6412 67 001 0 91 000	TENNIS V MEALS	1802401154
3/19/2024	161783	CITIBANK	\$	89.86	199 E 53 6396 00 742 0 99 000	CALENDLY RENEWAL	7422400137

3/19/2024	161783	CITIBANK	\$	857.00	199 E 11 6411 70 001 0 22 070	CAMPBELL-AG HOTEL	12400901
3/19/2024	161783	CITIBANK	\$	262.51	180 E 36 6412 98 001 0 91 000	CHEERLEADING MEALS	1802401190
3/19/2024	161783	CITIBANK	\$	2,003.68	199 E 11 6411 03 001 0 11 000	TMEA HOTEL ROOMS	12400411
3/19/2024	161783	CITIBANK	\$	336.66	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802400988
3/19/2024	161783	CITIBANK	\$	186.46	199 E 36 6412 14 001 0 99 000	MARIN -DRAMA MEALS	12400979
3/19/2024	161783	CITIBANK	\$	398.52	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802400948
3/19/2024	161783	CITIBANK	\$	120.49	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802401275
3/19/2024	161783	CITIBANK	\$	282.51	180 E 36 6412 78 001 0 91 000	SOCCER (G) MEALS	1802401095
3/19/2024	161783	CITIBANK	\$	193.80	199 E 34 6319 00 941 0 99 000	REGISTRATIONS	7452400105
3/19/2024	161783	CITIBANK	\$	360.60	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401422
3/19/2024	161783	CITIBANK	\$	256.00	180 E 36 6412 63 041 0 91 000	GBB TRAVEL MEALS	1812400158
3/19/2024	161783	CITIBANK	\$	811.60	199 E 11 6411 70 001 0 22 070	FOWLER- AG HOTEL	12400913
3/19/2024	161783	CITIBANK	\$	865.98	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802401313
3/19/2024	161783	CITIBANK	\$	385.62	199 E 34 6311 00 941 0 99 000	FUEL- SUPT	7012400008
3/19/2024	161783	CITIBANK	\$	280.00	199 E 41 6411 01 703 0 99 000	Ethics-Mariah Elliott	7032400075
3/19/2024	161783	CITIBANK	\$	1,240.58	199 E 36 6412 98 001 0 99 000	CHOIR HOTEL MENS/ TMEA	12400945
						CONVENTION ALL STATE	
						CLINIC/CONCERT	
3/19/2024	161783	CITIBANK	\$	206.12	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401140
3/19/2024	161783	CITIBANK	\$	2,148.40	180 E 36 6412 98 001 0 91 000	SWIMMING & DIVING MEALS	1802401186
3/19/2024	161783	CITIBANK	\$	152.25	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401087
3/19/2024	161783	CITIBANK	\$	2,887.44	199 E 36 6412 98 001 0 99 000	TAFE/ STATE HOTEL	12400744
3/19/2024	161783	CITIBANK	\$	453.00	199 E 41 6411 02 726 0 99 000	HOTEL/PARKING/FEES	7262400016
3/19/2024	161783	CITIBANK	\$	467.90	180 E 36 6412 98 001 0 91 000	BASKETBALL PLAYOFFS MEALS	1802401260
3/19/2024	161783	CITIBANK	\$	272.38	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802401081
3/19/2024	161783	CITIBANK	\$	130.76	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401288
3/19/2024	161783	CITIBANK	\$	271.57	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802400992
3/19/2024	161783	CITIBANK	\$	154.51	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802400990
3/19/2024	161783	CITIBANK	\$	119.40	199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702400016
3/19/2024	161783	CITIBANK	\$	48.18	199 E 36 6412 97 001 0 99 000	POTEET-UIL MEALS	12401042
3/19/2024	161783	CITIBANK	\$	351.34	180 E 36 6412 60 001 0 91 000	BASEBALL JV-2 MEALS	1802401146
3/19/2024	161783	CITIBANK	\$	274.02	199 E 36 6412 35 041 0 99 000	ROBOTICS / MEALS	412400241
3/19/2024	161783	CITIBANK	\$	387.98	199 E 13 6411 00 876 0 21 000	FLIGHTS	8782400030
3/19/2024	161783	CITIBANK	\$	155.00	289 E 11 6399 00 105 4 30 000	WILSON LODGING	1052400158
3/19/2024	161783	CITIBANK	\$	184.44	180 E 36 6411 74 001 0 91 000	TRAVELING MEALS	1802400147
3/19/2024	161783	CITIBANK	\$	104.00	180 E 36 6412 67 001 0 91 000	TENNIS JV MEALS	1802401155
3/19/2024	161783	CITIBANK	\$	1,910.00	199 E 53 6398 00 742 0 99 000	CAMPUS SET	7422400141
3/19/2024	161783	CITIBANK	\$	984.21	199 E 11 6411 70 001 0 22 070	CAMPBELL- AG HOTEL	12400903
3/19/2024	161783	CITIBANK	\$	126.84	180 E 36 6412 98 001 0 91 000	CHEER MEALS	1802401270
3/19/2024	161783	CITIBANK	\$	1,742.88	199 E 11 6411 03 041 0 11 000	TMEA HOTELS	412400129
3/19/2024	161783	CITIBANK	\$	188.17	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802400993
3/19/2024	161783	CITIBANK	\$	362.67	199 E 36 6412 14 001 0 99 000	MARIN- OAP MEALS	12401063
3/19/2024	161783	CITIBANK	\$	549.45	199 E 23 6411 00 001 0 99 000	TASSP HOTEL/ STOTTS	12400371
3/19/2024	161783	CITIBANK	\$	401.80	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802400949
3/19/2024	161783	CITIBANK	\$	550.00	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEAL	1802401349

3/19/2024	161783	CITIBANK	\$	219.84	180 E 36 6412 78 001 0 91 000	SOCCER (G) MEALS	1802401096
3/19/2024	161783	CITIBANK	\$	429.99	199 E 51 6319 00 942 0 99 000	Tiller	7452400317
3/19/2024	161783	CITIBANK	\$	743.51	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401376
3/19/2024	161783	CITIBANK	\$	810.96	180 E 36 6411 64 001 0 91 000	FOOTBALL GLAZIER HOTEL	1802400634
3/19/2024	161783	CITIBANK	\$	375.56	199 E 36 6412 98 041 0 99 000	UIL STUDENTS / MEALS FT. ST.	412400256
3/19/2024	161783	CITIBANK	\$	796.36	199 E 11 6411 70 001 0 22 070	FOWLER- AG HOTEL	12400936
3/19/2024	161783	CITIBANK	\$	1,521.60	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802401192
3/19/2024	161783	CITIBANK	\$	482.62	199 E 41 6411 00 701 0 99 000	STATE SWIM MEET	7012400164
3/19/2024	161783	CITIBANK	\$	30.45	199 E 41 6434 00 703 0 99 000	postage for election digital coding	7032400073
3/19/2024	161783	CITIBANK	\$	198.20	199 E 36 6412 98 001 0 99 000	CHOIR HOTEL WOMEN/ TMEA CONVENTION ALL STATE CLINIC/CONCERT	12400942
3/19/2024	161783	CITIBANK	\$	159.91	461 L 00 2385 70 001 0 00 000	METALS -MEALS	12401020
3/19/2024	161783	CITIBANK	\$	197.82	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401139
3/19/2024	161783	CITIBANK	\$	596.54	461 L 00 2399 08 001 0 00 000	SWIMMING MEALS	1802401165
3/19/2024	161783	CITIBANK	\$	421.29	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401144
3/19/2024	161783	CITIBANK	\$	1,412.64	199 E 36 6412 98 001 0 99 000	TAFE/ STATE MEALS	12400745
3/19/2024	161783	CITIBANK	\$	614.18	199 E 41 6411 02 726 0 99 000	TSPRA HOTEL	7262400010
3/19/2024	161783	CITIBANK	\$	423.00	180 E 36 6399 62 001 0 91 000	BASKETBALL EQUIPMENT	1802401284
3/19/2024	161783	CITIBANK	\$	839.67	199 E 41 6411 00 731 0 99 000	HOTEL STAY FOR TASBO	7312400050
3/19/2024	161783	CITIBANK	\$	89.51	180 E 36 6412 63 001 0 91 000	BASKETBALL MEALS	1802401199
3/19/2024	161783	CITIBANK	\$	89.50	180 E 36 6412 98 001 0 91 000	BASKETBALL MEALS	1802401199
3/19/2024	161783	CITIBANK	\$	344.55	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401289
3/19/2024	161783	CITIBANK	\$	123.22	180 E 36 6411 64 001 0 91 000	REALIGNMENT HOTEL	1802400941
3/19/2024	161783	CITIBANK	\$	1,256.15	199 E 36 6412 02 041 0 99 000	SOLO AND ENSEMBLE MEALS	412400236
3/19/2024	161783	CITIBANK	\$	41.68	199 E 21 6411 00 870 0 99 000	Business Lunch	7452400073
3/19/2024	161783	CITIBANK	\$	291.20	199 E 11 6411 02 001 0 11 000	TMEA CONVENTION LODGING - KATHY KUHN	12400950
3/19/2024	161783	CITIBANK	\$	441.10	199 E 11 6411 02 001 0 11 000	TMEA CONVENTION LODGING - CONNER NALL	12400951
3/19/2024	161783	CITIBANK	\$	538.26	199 E 11 6411 02 041 0 11 000	TMEA VARDEMAN HOTEL	412400229
3/19/2024	161783	CITIBANK	\$	86.00	199 E 36 6412 12 001 0 99 000	CODAY SP &DEB MEALS	12400981
3/19/2024	161783	CITIBANK	\$	374.36	199 E 36 6412 98 001 0 99 000	CHOIR HOTEL WOMEN/ TMEA CONVENTION ALL STATE CLINIC/CONCERT	12400942
3/19/2024	161783	CITIBANK	\$	354.43	199 E 36 6412 35 001 0 99 000	Robotic Meals	12401001
3/19/2024	161783	CITIBANK	\$	316.00	199 E 11 6495 02 001 0 11 000	TCDA CONVENTION PRE-REGISTRATION	12401057
3/19/2024	161783	CITIBANK	\$	1,163.28	199 E 11 6411 00 874 0 23 000	HOTEL RESERVATION	2242400130
3/19/2024	161783	CITIBANK	\$	1,275.44	263 E 11 6411 00 105 4 25 000	NBPC LODGING	1052400168
3/19/2024	161783	CITIBANK	\$	392.76	289 E 11 6399 00 105 4 30 000	PARKER LODGING	1052400159
3/19/2024	161783	CITIBANK	\$	125.00	180 E 36 6495 74 001 0 91 000	THSADA REGISTRATION	1802401438
3/19/2024	161783	CITIBANK	\$	164.54	180 E 36 6412 67 001 0 91 000	TENNIS V MEALS	1802401158
3/19/2024	161783	CITIBANK	\$	410.00	199 E 53 6398 00 742 0 99 000	ALGO- AUDIO INTERFACE	7422400138

3/19/2024	161783	CITIBANK	\$	390.73	199 E 11 6411 70 001 0 22 070	CAMPBELL-HOTEL STAY	12400865
3/19/2024	161783	CITIBANK	\$	54.01	461 L 00 2206 00 001 0 00 000	CHEERLEADING MEALS	12400990
3/19/2024	161783	CITIBANK	\$	725.94	199 E 11 6219 03 001 0 11 000	HOTEL	12400899
3/19/2024	161783	CITIBANK	\$	549.45	199 E 23 6411 00 001 0 99 000	TASSP HOTEL/ BOSWELL	12400370
3/19/2024	161784	ELLISON PLUMBING, LLC	\$	33,739.41	624 E 81 6629 04 001 0 99 000	Softball Complex Plumbing	7452400249
3/21/2024	161785	ADT TEXAS, LLC	\$	109.89	199 E 36 6412 02 001 0 99 000	UIL LUNCHEON	12401088
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	60.24	199 E 11 6399 98 001 0 11 000	CAMPUS SUPPLIES	12401120
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	136.24	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242400196
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	41.81	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400031
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	556.14	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	177.60	199 E 11 6396 29 041 0 11 000	LABELS/ VISITOR PASS	412400284
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	2,429.84	199 E 53 6398 00 742 0 99 000	CAMPUSES WALL MOUNTS	7422400140
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	297.53	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400184
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	39.96	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	39.96	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	87.99	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400031
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	113.49	199 E 53 6399 00 742 0 99 000	OFFICE SUPPLIES	7422400143
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	298.20	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	298.20	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	633.63	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412400285
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	893.98	199 E 11 6244 07 041 0 11 000	PLANETARIUM SUPPLES	412400272
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	219.55	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400189
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	142.64	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012400189
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.09)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.09)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.08)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.08)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.09)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.09)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.08)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	66.27	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12400926
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.09)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.08)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.08)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	219.80	199 E 23 6399 00 001 0 99 000	PARKING VIOLATION PASSES	12401095
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	78.97	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802401372
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	248.29	199 E 11 6399 21 001 0 11 000	CLASSROOM SUPPLIES	12401067
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.09)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.09)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.09)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.08)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278

3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	162.79	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412400273
3/21/2024	161787	AMAZON CAPITAL SERVICES	\$	(2.09)	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401278
3/21/2024	161788	APPLE COMPUTER	\$	88.00	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	88.00	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	219.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161788	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400129
3/21/2024	161789	ARMSTRONG, JACK	\$	100.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL ALPINE	1802401430
3/21/2024	161790	BIG SPRING ISD	\$	200.00	180 E 36 6412 98 001 0 91 000	CLASS OF 2025 ATTN: M. COCHRANE	1802401328
3/21/2024	161791	BOOM LEARNING	\$	750.00	199 E 11 6399 19 104 0 11 000	SUPPLIES	1042400193
3/21/2024	161792	BUREAU OF EDUCATION & RESEA	\$	279.00	199 E 11 6411 11 001 0 11 000	WEBINAR/ B. LOREDO	12401110
3/21/2024	161793	CAROLINA BIO SUPPLY CO	\$	108.30	199 E 11 6399 21 001 0 11 000	LAB SUPPLIES	12401015
3/21/2024	161794	COCA-COLA SOUTHWEST BEVER/	\$	492.96	461 L 00 2399 09 001 0 00 000	COCA-COLA CONCESSION STAND	1802401088
3/21/2024	161794	COCA-COLA SOUTHWEST BEVER/	\$	157.47	749 A 00 1312 00 000 0 00 000	DRINKS	7492400032
3/21/2024	161795	CORTEZ, PEDRO JR	\$	115.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL FRENSHIP	1802401439
3/21/2024	161796	CURIE, JOSEPH	\$	75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401432
3/21/2024	161796	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401413
3/21/2024	161796	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401432
3/21/2024	161797	DECKER INC	\$	1,365.14	199 E 51 6399 00 041 0 99 000	MAINTENANCE SUPPLIES	412400282
3/21/2024	161798	ELECTION SYSTEMS & SOFTWARE	\$	46.76	199 E 41 6434 00 703 0 99 000	Election Programming	7032400081
3/21/2024	161798	ELECTION SYSTEMS & SOFTWARE	\$	1,286.24	199 E 41 6434 00 703 0 99 000	Election Programming	7032400081
3/21/2024	161798	ELECTION SYSTEMS & SOFTWARE	\$	1,179.07	199 E 41 6434 00 703 0 99 000	Election Programming	7032400081
3/21/2024	161799	EMFINGER, HUNTER	\$	240.00	199 E 41 6499 00 702 0 99 000	SCHOOL BOARD	7012400162
3/21/2024	161800	EVERTS, CELESTE	\$	50.00	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012400187
3/21/2024	161801	FEDERAL EXPRESS CORP	\$	23.57	185 L 00 2312 00 000 0 00 000	SHIPPING CHARGES	7422400086
3/21/2024	161802	FERMIN'S RESTAURANT	\$	155.71	461 L 00 2930 00 701 0 00 000	DISTRICT TRACK MEET MEAL	7012400177
3/21/2024	161803	FRONTLINE EDUCATION	\$	255.68	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400201
3/21/2024	161804	GAME ONE	\$	3,720.00	180 E 36 6639 88 001 0 91 000	TRACK (G) APPAREL	1802400860
3/21/2024	161804	GAME ONE	\$	3,995.00	180 E 36 6399 69 001 0 91 000	TRACK (G) APPAREL	1802400861
3/21/2024	161804	GAME ONE	\$	3,931.00	461 L 00 2245 09 001 0 00 083	TRACK (G) APPAREL	1802400862
3/21/2024	161805	GARDENDALE COUNTRY WATER,	\$	24.00	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER - AEC/DAEP	22400034
3/21/2024	161805	GARDENDALE COUNTRY WATER,	\$	24.00	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER - AEC/DAEP	22400034
3/21/2024	161805	GARDENDALE COUNTRY WATER,	\$	44.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400186
3/21/2024	161806	GOT TO SPECIALTIES	\$	2,137.95	461 L 00 2930 00 701 0 00 000	AWARDS	7012400172
3/21/2024	161806	GOT TO SPECIALTIES	\$	740.20	461 L 00 2930 00 701 0 00 000	AWARDS	7012400172
3/21/2024	161807	GRINER, TIMOTHY	\$	115.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL FRENSHIP JV	1802401434
3/21/2024	161808	GULTEKIN, SEBAHATTIN	\$	75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401431

3/21/2024	161808	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401414
3/21/2024	161808	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401431
3/21/2024	161809	HARPER, WINFRED	\$	120.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL ESTACADO JV	1802401403
3/21/2024	161810	HIGH PLAINS BOILER SERVICE, LL	\$	13,740.00	616 E 81 6639 11 105 0 99 000	Heat Exchangers	7452400285
3/21/2024	161811	JONES & BARTLETT LEARNING LL	\$	2,316.94	199 E 11 6399 98 001 0 11 000	TEXTBOOKS/ D. LLOYD	12401109
3/21/2024	161812	JOSTENS	\$	1,773.70	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
3/21/2024	161812	JOSTENS	\$	430.95	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
3/21/2024	161813	LABATT INSTITUTIONAL SUPPLY C	\$	466.46	199 E 11 6399 70 001 0 22 075	CHEF -SUPPLIES	12401065
3/21/2024	161814	LEVELLAND I S D	\$	200.00	180 E 36 6499 74 041 0 91 000	BOYS TRACK ENTRY FEE	1812400269
3/21/2024	161814	LEVELLAND I S D	\$	200.00	180 E 36 6499 74 041 0 91 000	GIRLS TRACK ENTRY FEE	1812400268
3/21/2024	161815	LEXIA LEARNING SYSTEMS LLC	\$	2,860.00	282 E 11 6399 00 104 2 30 000	SUPPLIES	1042400107
3/21/2024	161816	LOU'S CLINICAL LAB	\$	1,575.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING	12401124
3/21/2024	161817	LOVING, CATALINA	\$	150.00	865 L 00 2220 00 001 0 00 000	STAFF CUPCAKES / MARCH	12401115
3/21/2024	161818	LOWE'S HOME CENTERS INC	\$	201.46	199 E 36 6399 14 001 0 99 000	MARIN- OAP SUPPLIES	12400970
3/21/2024	161818	LOWE'S HOME CENTERS INC	\$	103.55	199 E 51 6319 00 942 0 99 000	Cabinet	7452400300
3/21/2024	161819	MATH & SCIENCE CUT UPS	\$	698.50	199 E 11 6399 98 001 0 11 000	MATH SUPPLIES	12401027
3/21/2024	161820	MICROLIGHT CORP OF AMERICA	\$	4,055.00	180 E 36 6639 94 041 0 91 000	MS TRAINING-LASER	1802401331
3/21/2024	161821	MONAHANS ISD	\$	104.00	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802401327
3/21/2024	161823	NCS PEARSON INC	\$	36.90	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400198
3/21/2024	161823	NCS PEARSON INC	\$	76.99	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400198
3/21/2024	161823	NCS PEARSON INC	\$	191.72	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400198
3/21/2024	161823	NCS PEARSON INC	\$	189.06	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400198
3/21/2024	161823	NCS PEARSON INC	\$	66.71	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400198
3/21/2024	161823	NCS PEARSON INC	\$	87.12	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400198
3/21/2024	161823	NCS PEARSON INC	\$	76.01	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400198
3/21/2024	161823	NCS PEARSON INC	\$	95.85	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400198
3/21/2024	161823	NCS PEARSON INC	\$	69.50	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400198
3/21/2024	161824	PATHWAY ASSESSMENTS & SERVI	\$	3,150.00	224 E 11 6219 00 874 4 23 000	CONTRACTED DIAG SERVICES	2242400202
3/21/2024	161825	PEERLESS NETWORK, INC.	\$	81.86	199 E 51 6255 00 943 0 99 000	PHONE	0
3/21/2024	161826	PERFORMANCE HEALTH SUPPLY, I	\$	37.92	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802400636
3/21/2024	161827	PERMIAN REGIONAL MEDICAL CE	\$	367.50	224 E 11 6219 01 874 4 23 000	CONTRACTED SERVICES	2242400200
3/21/2024	161828	PRESENCELEARNING, INC	\$	40,249.45	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400199
3/21/2024	161829	THE PROPHET CORPORATION	\$	71.26	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400174
3/21/2024	161829	THE PROPHET CORPORATION	\$	445.23	199 E 11 6399 90 101 0 11 000	SUPPLIES	1012400174
3/21/2024	161830	QUILL CORPORATION	\$	60.31	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12401082
3/21/2024	161831	REGION 18 EDUCATION SVC	\$	150.00	199 E 11 6411 00 874 0 37 000	REGISTRATION	2242400146
3/21/2024	161832	REGION 4 ESC	\$	5,500.00	199 E 13 6219 00 880 0 22 000	TEACHER CERTIFICATION PROGRAM	7012400176
3/21/2024	161832	REGION 4 ESC	\$	5,500.00	199 E 13 6219 00 880 0 22 000	TEACHER CERTIFICATION PROGRAM	7012400176
3/21/2024	161833	RENAISSANCE LEARNING INC	\$	54.20	199 E 53 6396 00 742 0 99 000	LICENSES	7422400125
3/21/2024	161833	RENAISSANCE LEARNING INC	\$	54.20	199 E 53 6396 00 742 0 99 000	LICENSES	7422400125
3/21/2024	161834	ROGUE FITNESS	\$	2,014.86	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401063
3/21/2024	161836	SCHOLASTIC BOOK FAIRS-10	\$	3,954.41	461 L 00 2712 00 101 0 00 000	DEVONIAN SCHOLASTIC BOOK FAIR PAYMENT	1012400183
3/21/2024	161837	SCOTT, ED	\$	100.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL ALPINE	1802401429
3/21/2024	161838	SEMINOLE BUTANE CO. INC.	\$	900.00	199 E 11 6399 70 001 0 22 070	AG-BUTANE	12401116

3/21/2024	161839	SIERRA SPRINGS	\$	233.32	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400136
3/21/2024	161840	SOLIS, REYNALDO	\$	115.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL GREENWOOD	1802401418
3/21/2024	161841	TABC	\$	15.00	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP	1802401375
3/21/2024	161841	TABC	\$	15.00	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP	1802401375
3/21/2024	161841	TABC	\$	15.00	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP	1802401375
3/21/2024	161842	TAEA HEADQUARTERS	\$	40.00	199 E 36 6412 98 001 0 99 000	88326 T. HARRIS J. SNOW	12401118
3/21/2024	161843	TAHOKA BAND BOOSTERS	\$	60.00	199 E 36 6412 97 001 0 99 000	UIL MEET MEAL DEAL	12401112
3/21/2024	161844	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6411 00 731 0 99 000	TASBO COURSES M. MCKENZIE	7312400073
3/21/2024	161845	TEXAS GAS SERVICE	\$	281.91	199 E 51 6257 00 943 0 99 000	GAS	0
3/21/2024	161846	TEXAS HIGH SCHOOL COACHES	\$	90.00	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP ID # 46503	1802401374
3/21/2024	161847	THSPA	\$	210.00	180 E 36 6412 98 001 0 91 000	POWERLIFTING STATE	1802401441
3/21/2024	161848	TOMMY DARLAND GOLF SALES, L	\$	624.50	180 E 36 6399 65 001 0 91 000	GOLF BALLS	1802400779
3/21/2024	161848	TOMMY DARLAND GOLF SALES, L	\$	993.50	180 E 36 6399 65 041 0 91 000	GOLF BALLS	1802400779
3/21/2024	161848	TOMMY DARLAND GOLF SALES, L	\$	2,448.00	461 L 00 2263 09 001 0 00 000	GOLF BALLS	1802400780
3/21/2024	161848	TOMMY DARLAND GOLF SALES, L	\$	2,480.00	461 L 00 2263 09 001 0 00 000	GOLF- APPAREL	1802401057
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	203.10	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	640.52	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400004
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	240.27	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	31.86	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	13.02	180 E 36 6298 09 001 0 91 000	TOTAL OFFICE SOLUTION	1802401402
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	22.91	199 E 41 6499 00 702 0 99 000	PRINTING	7012400013
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	559.02	199 E 11 6298 00 002 0 24 000	OPEN PO FOR AEC PRINTER INK USAGE	22400048
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	632.58	199 E 11 6248 00 001 0 11 000	PRINTING/ FEBRUARY	12401105
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	1,411.90	199 E 11 6248 00 105 0 11 000	PRINTING	1052400217
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	427.60	199 E 11 6248 00 101 0 11 000	SUPPLIES	1012400185
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	566.10	199 E 11 6248 00 104 0 11 000	INK	1042400194
3/21/2024	161849	TOTAL OFFICE SOLUTION OF WES	\$	1,527.68	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412400287
3/21/2024	161850	TRACK BARN LLC	\$	547.00	461 L 00 2245 09 001 0 00 083	TRACK- EQUIPMENT	1802401205
3/21/2024	161851	VALENCIANA, JESUS	\$	110.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL GREENWOOD	1802401404
3/21/2024	161852	VALLEY SPEECH LANGUAGE AND	\$	300.00	199 E 11 6411 00 874 0 37 000	REGISTRATION	2242400126
3/21/2024	161853	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
3/21/2024	161854	VERIZON WIRELESS	\$	372.61	199 E 51 6255 00 943 0 99 000	PHONE	0
3/21/2024	161855	WEST TEXAS TREE SERVICE	\$	5,000.00	199 E 51 6399 01 942 0 99 000	Tree Removal	7452400312
3/21/2024	161856	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400197
3/21/2024	161856	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400197
3/21/2024	161856	WESTX SCHOOL BASED PSYCHOL	\$	2,100.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400197
3/21/2024	161857	WEX BANK	\$	3,454.49	199 E 34 6311 00 941 0 99 000	FUEL	0
3/21/2024	161858	WORTHY, ALVIN	\$	115.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL FRENSHIP JV	1802401415
3/21/2024	161858	WORTHY, ALVIN	\$	115.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL FRENSHIP	1802401440
3/28/2024	161859	AIR FILTRATION PRODUCTS & SEF	\$	992.64	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400208
3/28/2024	161859	AIR FILTRATION PRODUCTS & SEF	\$	2,128.75	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400274
3/28/2024	161859	AIR FILTRATION PRODUCTS & SEF	\$	3,347.60	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400274
3/28/2024	161859	AIR FILTRATION PRODUCTS & SEF	\$	944.03	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400274
3/28/2024	161859	AIR FILTRATION PRODUCTS & SEF	\$	2,858.36	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400274

3/28/2024	161860	AISD TRANSPORTATION CHARGE!	\$	399.15	263 E 11 6411 00 105 4 25 000	TRANSPORTATION CHARGES	1052400224
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	56.91	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012400191
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	96.62	199 E 41 6399 01 701 0 99 000	SUPPLIES- MISC.	7012400135
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	-	199 E 41 6499 00 701 0 99 000	SUPPLIES- MISC.	7012400135
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	81.34	199 E 11 6399 21 104 0 11 000	SUPPLIES	1042400196
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	292.20	199 E 51 6319 00 942 0 99 000	Misc Parts/Supplies	7452400310
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	113.93	199 E 33 6399 00 873 0 99 000	Nurse Supplies	8782400033
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	473.94	263 E 11 6399 10 105 4 25 000	PRESENTATION BOARDS	1052400218
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	156.52	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	156.51	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	8.63	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	8.62	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	153.76	865 L 00 2399 00 104 0 00 000	SUPPLIES	1042400204
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	(137.00)	185 L 00 2312 00 000 0 00 000	LIVE STREAM SET UP	7422400142
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	119.87	199 E 13 6499 00 870 0 99 000	SUPPLIES	7452400220
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	0.10	199 E 13 6399 00 880 0 22 000	SUPPLIES FOR TEACHER ACADEMY	7012400160
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	64.58	199 E 13 6399 00 876 0 21 000	GT SUPPLIES	8782400032
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	35.34	199 E 51 6319 00 942 0 99 000	Misc Parts/Supplies	7452400310
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	(140.50)	185 L 00 2312 00 000 0 00 000	LIVE STREAM SET UP	7422400142
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	293.04	199 E 21 6399 00 878 0 99 000	Desk Drawer/File Cabinets	8782400031
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	58.94	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400267
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	(140.49)	185 L 00 2312 00 000 0 00 000	LIVE STREAM SET UP	7422400142
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	40.87	199 E 51 6319 00 942 0 99 000	Misc Parts/Supplies	7452400310
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	553.91	199 E 11 6396 27 001 0 11 000	OFFICE SUPPLIES - REPLACEMENT CLASSROOM CHAIRS	12401086
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	165.51	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400188
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	1,412.92	199 E 51 6319 00 942 0 99 000	Misc Parts/Supplies	7452400310
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	1,339.70	199 E 11 6399 27 001 0 11 000	STANDING DESKS, CLASSROOM DESK, PRINTER, DEPARTMENT SUPPLIES	12401069
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	65.99	199 E 21 6399 00 878 0 99 000	Desk Drawer/File Cabinets	8782400031
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	229.70	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400031
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	246.66	199 E 51 6319 00 942 0 99 000	Misc Parts/Supplies	7452400310
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	1,014.85	199 E 51 6319 00 942 0 99 000	Misc Parts/Supplies	7452400310
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	184.19	199 E 13 6499 00 870 0 99 000	SUPPLIES	7452400220
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	119.97	199 E 36 6399 14 001 0 99 000	MARIN-OAP SUPPLIES	12401002
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	460.26	199 E 36 6399 14 001 0 99 000	MARIN-OAP SUPPLIES	12401002
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	18.99	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	18.99	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046

3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	(45.00)	199 E 51 6319 00 942 0 99 000	Misc Parts/Supplies	7452400310
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	379.43	199 E 11 6399 27 001 0 11 000	STANDING DESKS, CLASSROOM DESK, PRINTER, DEPARTMENT SUPPLIES	12401069
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	21.64	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400267
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	2,350.27	185 L 00 2312 00 000 0 00 000	LIVE STREAM SET UP	7422400142
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	105.18	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400053
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	(112.96)	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400188
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	5.98	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	5.97	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	1,402.80	185 L 00 2312 00 000 0 00 000	LIVE STREAM SET UP	7422400142
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	178.82	199 E 23 6399 00 105 0 99 000	OFFICE SUPPLIES	1052400211
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	112.96	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400188
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	249.98	185 L 00 2312 00 000 0 00 000	LIVE STREAM SET UP	7422400142
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	229.42	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452400322
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	(140.17)	199 E 51 6319 00 942 0 99 000	Misc Parts/Supplies	7452400310
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	96.73	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
3/28/2024	161863	AMAZON CAPITAL SERVICES	\$	397.19	199 E 51 6319 00 942 0 99 000	Misc Parts/Supplies	7452400310
3/28/2024	161865	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
3/28/2024	161865	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
3/28/2024	161865	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
3/28/2024	161865	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
3/28/2024	161865	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
3/28/2024	161865	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
3/28/2024	161866	AUTO ZONE	\$	22.49	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
3/28/2024	161866	AUTO ZONE	\$	22.49	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
3/28/2024	161866	AUTO ZONE	\$	4.59	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
3/28/2024	161867	BALLARD, DYLAN	\$	154.00	180 E 36 6411 63 001 0 91 000	****REMB**** STATE TICKET	1802401406
3/28/2024	161867	BALLARD, DYLAN	\$	171.43	180 E 36 6411 63 001 0 91 000	****REMB**** STATE MEALS	1802401397
3/28/2024	161868	BENNETT, SHEILA	\$	237.90	199 E 41 6494 00 703 0 99 000	mileage reimbursement tsaa conference	7032400079
3/28/2024	161869	BIG SPRING HIGH SCHOOL SPEEC	\$	605.00	199 E 36 6412 97 001 0 99 000	UIL FEES	12401140
3/28/2024	161870	BORDER STATES ELEC SUPPLY OF	\$	764.91	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400212
3/28/2024	161871	BUREAU OF EDUCATION & RESEA	\$	279.00	199 E 11 6411 11 001 0 11 000	WEBINAR - L. VASQUEZ	12401131
3/28/2024	161871	BUREAU OF EDUCATION & RESEA	\$	279.00	199 E 11 6411 00 105 0 11 000	C. HELMS TRAINING	1052400191
3/28/2024	161872	C&J HARDWARE & LUMBER	\$	10.72	199 E 51 6319 00 942 0 99 000	PARTS	7452400291
3/28/2024	161872	C&J HARDWARE & LUMBER	\$	108.85	199 E 51 6319 00 942 0 99 000	PARTS	7452400291
3/28/2024	161872	C&J HARDWARE & LUMBER	\$	379.99	199 E 51 6319 00 942 0 99 000	PARTS	7452400291
3/28/2024	161872	C&J HARDWARE & LUMBER	\$	12.33	199 E 51 6319 00 942 0 99 000	PARTS	7452400291
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452400002
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006

3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12400137
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412400046
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	216.47	199 E 11 6249 00 872 0 11 000	COPER LEASE	8702400002
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400002
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
3/28/2024	161874	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400005
3/28/2024	161875	CARRION, JUAN	\$	56.69	199 E 23 6411 00 041 0 99 000	***REIMB*** MEALS CANYON	412400291
3/28/2024	161876	CED - FT WORTH	\$	654.00	199 E 51 6319 00 942 0 99 000	ELECTRICAL SUPPLIES	7452400335
3/28/2024	161877	CHICK, ALEX JR	\$	120.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802401475
3/28/2024	161878	CITY OF ANDREWS-SECURITY	\$	100.00	180 E 52 6299 60 001 0 91 000	SECURITY	1802401457
3/28/2024	161878	CITY OF ANDREWS-SECURITY	\$	100.00	180 E 52 6299 61 001 0 91 000	SECURITY	1802401457
3/28/2024	161878	CITY OF ANDREWS-SECURITY	\$	140.00	180 E 52 6299 62 001 0 91 000	SECURITY	1802401457
3/28/2024	161878	CITY OF ANDREWS-SECURITY	\$	220.00	180 E 52 6299 62 041 0 91 000	SECURITY	1802401457
3/28/2024	161878	CITY OF ANDREWS-SECURITY	\$	300.00	180 E 52 6299 63 001 0 91 000	SECURITY	1802401457
3/28/2024	161878	CITY OF ANDREWS-SECURITY	\$	600.00	180 E 52 6299 63 041 0 91 000	SECURITY	1802401457
3/28/2024	161879	CMC BUSINESS SYSTEMS INC	\$	120.00	199 E 12 6249 26 948 0 99 000	MAINT/REPAIR	7452400314

3/28/2024	161880	COAHOMA BAND BOOSTERS	\$	200.00	199 E 11 6499 03 041 0 11 000	ENTRY FEES	412400309
3/28/2024	161881	CORNISH MEDICAL ELECTRONICS	\$	898.00	180 E 36 6249 73 001 0 91 000	TRAINING-SAFETY TESTING	1802400920
3/28/2024	161882	CUNNINGHAM RECREATION	\$	635.07	199 E 51 6319 00 942 0 99 000	Playground Equip. Repair	7452400289
3/28/2024	161883	DEECO RUBBER CO INC	\$	60.29	199 E 51 6319 00 942 0 99 000	Rubber	7452400325
3/28/2024	161884	DENVER CITY ATHLETIC BOOSTER	\$	967.00	180 E 36 6412 62 001 0 91 000	BASKETBALL MEALS	1802401460
3/28/2024	161885	ED311	\$	230.00	199 E 23 6411 00 001 0 99 000	ED311/ CONFERENCE REGISTRATION	12401152
3/28/2024	161886	ENTERPRISE RENT-A-CAR COMPA	\$	248.28	199 E 41 6411 02 726 0 99 000	Rental Vehicle	7262400019
3/28/2024	161886	ENTERPRISE RENT-A-CAR COMPA	\$	18.90	199 E 41 6411 02 726 0 99 000	Rental Vehicle	7262400019
3/28/2024	161887	EWELL EDUCATIONAL SERVICES	\$	40.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT FFA/ REGISTRATION	12401178
3/28/2024	161888	FACILITIES MANAGEMENT, LLC	\$	860.71	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION	7422400146
3/28/2024	161889	GAME ONE	\$	1,478.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802401204
3/28/2024	161890	GARCIA, SELENA	\$	43.00	199 E 41 6411 02 726 0 99 000	***REIMB*** PARKING	7262400004
3/28/2024	161891	GARDENDALE COUNTRY WATER,	\$	-	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
3/28/2024	161891	GARDENDALE COUNTRY WATER,	\$	28.00	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
3/28/2024	161891	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 104 0 11 000	WATER	1042400198
3/28/2024	161891	GARDENDALE COUNTRY WATER,	\$	4.00	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER - AEC/DAEP	22400034
3/28/2024	161891	GARDENDALE COUNTRY WATER,	\$	4.00	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER - AEC/DAEP	22400034
3/28/2024	161891	GARDENDALE COUNTRY WATER,	\$	24.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400192
3/28/2024	161892	GIBBI'S CUSTOM CREATIONS	\$	2.00	199 E 13 6399 00 880 0 22 000	TEACHERS ACADEMY	7012400151
3/28/2024	161892	GIBBI'S CUSTOM CREATIONS	\$	900.00	199 E 13 6399 00 880 0 22 000	TEACHERS ACADEMY	7012400149
3/28/2024	161893	GONZALEZ, DIANA	\$	1,439.64	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012400202
3/28/2024	161894	GOODSON SERVICE COMPANY	\$	333.50	199 E 34 6319 00 941 0 99 000	REPAIRS/MAINT	7452400168
3/28/2024	161894	GOODSON SERVICE COMPANY	\$	333.50	199 E 34 6319 00 941 0 99 000	REPAIRS/MAINT	7452400168
3/28/2024	161895	GOT TO SPECIALTIES	\$	1,180.10	461 L 00 2930 00 701 0 00 000	AWARDS	7012400172
3/28/2024	161895	GOT TO SPECIALTIES	\$	2,576.20	461 L 00 2930 00 701 0 00 000	DISTRICT AWARDS	7012400181
3/28/2024	161895	GOT TO SPECIALTIES	\$	640.20	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A ALL SPORTS	7012400079
3/28/2024	161896	GRAINGER INC	\$	207.57	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
3/28/2024	161896	GRAINGER INC	\$	289.90	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
3/28/2024	161896	GRAINGER INC	\$	875.27	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
3/28/2024	161897	GREENWOOD ATHLETIC BOOSTER	\$	49.00	461 L 00 2930 00 701 0 00 000	REIMBURSEMENT TRACK	7012400183
3/28/2024	161898	HARLEY, STEPHEN	\$	187.50	199 E 11 6219 02 001 0 11 000	PIANO TUNINGS	12401087
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	135.93	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	59.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	464.85	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	128.56	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	259.47	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	49.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	11.78	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	80.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	10.37	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	115.40	180 E 36 6399 68 001 0 91 000	TRACK EQUIPMENT	1802401193
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	115.39	180 E 36 6399 69 001 0 91 000	TRACK EQUIPMENT	1802401193
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	89.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029

3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	8.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	21.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	15.64	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	29.31	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	92.97	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	3.27	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	351.92	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	5.56	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	10.36	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	6.76	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	121.32	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	(104.00)	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	1.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	21.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	44.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	40.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	8.25	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	84.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	79.53	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	84.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	23.78	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	789.59	199 E 11 6399 70 001 0 22 074	AUTO SHOP-SUPPLIES	12401062
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	370.43	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400120
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	537.50	199 E 11 6399 70 041 0 22 003	TECH ED SUPPLIES	412400222
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	35.28	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	54.73	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161901	HIGGINBOTHAM BROS & CO LLC	\$	8.94	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
3/28/2024	161902	HIGH PLAINS BOILER SERVICE, LL	\$	565.00	199 E 51 6248 00 942 0 99 000	Return	7452400324
3/28/2024	161903	HOLMES, JORDAN	\$	750.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12401130
3/28/2024	161904	IROM, BENJAMIN	\$	1,109.20	199 E 11 6219 03 001 0 11 000	JUDGE & CLINICIAN	12401128
3/28/2024	161905	J W PEPPER & SON INC	\$	217.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
3/28/2024	161905	J W PEPPER & SON INC	\$	69.00	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
3/28/2024	161905	J W PEPPER & SON INC	\$	300.59	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
3/28/2024	161905	J W PEPPER & SON INC	\$	72.30	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12400860
3/28/2024	161906	JIMENEZ, AARON	\$	630.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12401149
3/28/2024	161907	JOHNSTONE SUPPLY	\$	965.24	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400336
3/28/2024	161908	LABATT INSTITUTIONAL SUPPLY C	\$	478.15	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12401123
3/28/2024	161909	LOVING, CATALINA	\$	75.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400204
3/28/2024	161910	LOWDER, DAVID	\$	75.45	199 E 23 6411 00 041 0 99 000	***REIMB*** MEALS CANYON	412400290
3/28/2024	161911	LOWES MARKET	\$	135.34	461 L 00 2399 06 041 0 00 000	UIL - HOSPITALITY	412400259
3/28/2024	161911	LOWES MARKET	\$	98.95	461 L 00 2630 00 041 0 00 000	UIL - HOSPITALITY	412400259
3/28/2024	161911	LOWES MARKET	\$	176.59	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802400843
3/28/2024	161911	LOWES MARKET	\$	16.47	240 E 35 6341 83 041 0 99 000	FOOD	2402400124
3/28/2024	161911	LOWES MARKET	\$	165.16	461 L 00 2921 09 001 0 00 086	***OPEN PO*** BASEBALL SNACKS	1802401171
3/28/2024	161911	LOWES MARKET	\$	50.04	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12401033

3/28/2024	161911	LOWES MARKET	\$	84.24	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12401033
3/28/2024	161911	LOWES MARKET	\$	9.18	240 E 35 6341 83 041 0 99 000	FOOD	2402400124
3/28/2024	161911	LOWES MARKET	\$	20.47	199 E 41 6499 00 702 0 99 000	MISC. SUPPLIES - BOARD	7012400108
3/28/2024	161911	LOWES MARKET	\$	120.92	180 E 36 6412 68 001 0 91 000	TRACK MEETING SNACKS & WATER	1802401338
3/28/2024	161911	LOWES MARKET	\$	13.94	240 E 35 6341 83 041 0 99 000	FOOD	2402400124
3/28/2024	161911	LOWES MARKET	\$	39.42	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412400275
3/28/2024	161911	LOWES MARKET	\$	290.24	199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702400041
3/28/2024	161911	LOWES MARKET	\$	159.59	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042400173
3/28/2024	161911	LOWES MARKET	\$	23.67	461 L 00 2399 02 001 0 00 000	WATER FOR SUB TRAINING	12401029
3/28/2024	161911	LOWES MARKET	\$	163.11	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12400992
3/28/2024	161911	LOWES MARKET	\$	24.65	199 E 11 6399 00 002 0 24 000	OPEN PO FOR AEC/DAEP ITEMS	22400035
3/28/2024	161911	LOWES MARKET	\$	24.65	199 E 11 6399 00 002 0 28 017	OPEN PO FOR AEC/DAEP ITEMS	22400035
3/28/2024	161911	LOWES MARKET	\$	174.08	180 E 36 6412 68 001 0 91 000	TRACK MEET SNACKS	1802401201
3/28/2024	161912	LUNNEY, MICHAEL	\$	979.70	199 E 11 6219 03 001 0 11 000	JUDGE & CLINICIAN	12401126
3/28/2024	161913	MALWAREBYTES	\$	6,412.25	199 E 53 6396 00 742 0 99 000	STANDARD SUPPORT	7422400145
3/28/2024	161914	MARTINEZ, MICHELLE	\$	36.00	199 E 31 6411 00 871 0 23 000	REIMBURSEMENT	2242400209
3/28/2024	161915	MASON, COLIN	\$	1,109.20	199 E 11 6219 03 001 0 11 000	JUDGE & CLINICIAN	12401129
3/28/2024	161916	MAYFIELD PAPER COMPANY INC	\$	669.97	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
3/28/2024	161916	MAYFIELD PAPER COMPANY INC	\$	1,981.38	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
3/28/2024	161916	MAYFIELD PAPER COMPANY INC	\$	444.72	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
3/28/2024	161917	MI PUEBLO	\$	195.00	263 E 11 6399 10 041 4 25 000	ESL LUNCHEON	412400305
3/28/2024	161917	MI PUEBLO	\$	199.13	199 E 21 6411 00 874 0 23 000	LUNCHEON	2242400193
3/28/2024	161917	MI PUEBLO	\$	108.62	199 E 31 6411 00 871 0 23 000	LUNCHEON	2242400193
3/28/2024	161918	MONAHANS POWERLIFTING BOC	\$	192.00	180 E 36 6499 74 001 0 91 000	POWERLIFTING MEALS	1802401462
3/28/2024	161919	MORRISON SUPPLY COMPANY	\$	596.81	199 E 51 6247 00 942 0 99 000	Hot-water Heater	7452400306
3/28/2024	161919	MORRISON SUPPLY COMPANY	\$	6,697.48	199 E 51 6247 00 942 0 99 000	Hot-water Heater	7452400306
3/28/2024	161919	MORRISON SUPPLY COMPANY	\$	304.96	199 E 51 6247 00 942 0 99 000	DEV WATER HEATER	7452400316
3/28/2024	161919	MORRISON SUPPLY COMPANY	\$	7,585.20	199 E 51 6247 00 942 0 99 000	DEV WATER HEATER	7452400316
3/28/2024	161921	MUSTANG LUMBER	\$	38.81	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	8.43	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	40.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	7.77	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	363.73	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	1.23	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	55.92	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401017
3/28/2024	161921	MUSTANG LUMBER	\$	4.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	107.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	5.49	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	81.36	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	20.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	7.00	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	25.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	7.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	20.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	89.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030

3/28/2024	161921	MUSTANG LUMBER	\$	57.91	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401017
3/28/2024	161921	MUSTANG LUMBER	\$	46.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	46.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	(46.97)	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	73.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	22.95	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401017
3/28/2024	161921	MUSTANG LUMBER	\$	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
3/28/2024	161921	MUSTANG LUMBER	\$	133.06	199 E 11 6399 03 001 0 11 000	COLOR GUARD EQUIPMENT	12401005
3/28/2024	161922	NATIONAL SCHOOL PRODUCTS	\$	591.60	263 E 11 6399 00 105 4 25 000	DL ORDER	1052400204
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	6.08	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	(6.08)	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	7.89	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	29.97	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	8.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	177.68	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	39.11	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	53.24	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	9.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	15.86	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	7.93	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	52.55	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	9.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	16.47	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	24.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	26.99	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161923	O'REILLY AUTOMOTIVE STORES II	\$	30.36	199 E 34 6319 00 941 0 99 000	Parts	7452400233
3/28/2024	161924	PARKER, APRIL	\$	29.18	199 E 21 6411 00 874 0 23 000	***REIMB*** PARKING AND MEALS	2242400164
3/28/2024	161924	PARKER, APRIL	\$	5.00	199 E 21 6411 00 874 0 23 000	***REIMB*** PARKING	2242400164
3/28/2024	161924	PARKER, APRIL	\$	20.00	199 E 21 6411 00 874 0 23 000	***REIMB*** MEAL	2242400164
3/28/2024	161924	PARKER, APRIL	\$	16.00	199 E 21 6411 00 874 0 23 000	***REIMB*** PARKING	2242400164
3/28/2024	161924	PARKER, APRIL	\$	30.00	199 E 21 6411 00 874 0 23 000	***REIMB*** PARKING AND MEALS	2242400164
3/28/2024	161925	PERMA BOUND	\$	8,872.40	199 E 12 6329 00 101 0 99 000		1012400152
3/28/2024	161926	PERMIAN REGIONAL MEDICAL CE	\$	1,120.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400208
3/28/2024	161926	PERMIAN REGIONAL MEDICAL CE	\$	140.00	224 E 11 6219 01 874 4 23 000	CONTRACTED SERVICES	2242400208
3/28/2024	161926	PERMIAN REGIONAL MEDICAL CE	\$	140.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400208
3/28/2024	161926	PERMIAN REGIONAL MEDICAL CE	\$	17.50	224 E 11 6219 01 874 4 23 000	CONTRACTED SERVICES	2242400208
3/28/2024	161927	QUILL CORPORATION	\$	81.00	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400035
3/28/2024	161927	QUILL CORPORATION	\$	559.13	240 E 35 6298 00 946 0 99 000	PRINTER CARTRIDGES	2402400005
3/28/2024	161927	QUILL CORPORATION	\$	46.42	199 E 11 6399 23 041 0 11 000	PE SUPPLIES	412400293
3/28/2024	161928	RAISED DECALS, LLC	\$	615.00	180 E 36 6497 09 041 0 91 000	SOFTBALL AWARDS	1802400827
3/28/2024	161929	RAYMOND GEDDES & CO INC	\$	113.52	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042400200
3/28/2024	161930	REGION 18 EDUCATION SVC	\$	60.00	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452400215
3/28/2024	161930	REGION 18 EDUCATION SVC	\$	60.00	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452400215
3/28/2024	161930	REGION 18 EDUCATION SVC	\$	60.00	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452400215
3/28/2024	161930	REGION 18 EDUCATION SVC	\$	60.00	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452400215

3/28/2024	161931	REGION 4 ESC	\$	60.00	199 E 34 6246 00 941 0 99 000	Driver Training	7452400294
3/28/2024	161932	REGION 6 UIL MUSIC	\$	19.40	199 E 11 6249 02 041 0 11 000	UIL TENOR/BASS CHORUS	412400281
3/28/2024	161932	REGION 6 UIL MUSIC	\$	335.83	199 E 11 6499 02 041 0 11 000	UIL TENOR/BASS CHORUS	412400281
3/28/2024	161932	REGION 6 UIL MUSIC	\$	144.77	199 E 36 6412 02 041 0 99 000	UIL TENOR/BASS CHORUS	412400281
3/28/2024	161932	REGION 6 UIL MUSIC	\$	38.81	199 E 11 6249 02 041 0 11 000	UIL TREBLE CHORUS	412400281
3/28/2024	161932	REGION 6 UIL MUSIC	\$	671.67	199 E 11 6499 02 041 0 11 000	UIL TREBLE CHORUS	412400281
3/28/2024	161932	REGION 6 UIL MUSIC	\$	289.52	199 E 36 6412 02 041 0 99 000	UIL TREBLE CHORUS	412400281
3/28/2024	161933	RELIANT DEPT 0954	\$	61,652.53	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0
3/28/2024	161934	RICHARDSON JR, DARYL	\$	1,055.30	199 E 11 6219 03 001 0 11 000	JUDGE & CLINICIAN	12401127
3/28/2024	161935	RICHTERS, JASON	\$	199.82	199 E 34 6311 00 941 0 99 000	FUEL REIMB.	7452400338
3/28/2024	161936	RIVERSIDE INSIGHTS	\$	3,104.90	199 E 11 6399 31 105 0 25 000	WOODCOCK-MUNOZ	1052400216
3/28/2024	161936	RIVERSIDE INSIGHTS	\$	1,485.00	199 E 11 6334 00 104 0 11 000	TEST	1042400197
3/28/2024	161937	ROBERTS TRUCK CENTER	\$	334.47	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452400049
3/28/2024	161938	SALINAS, HOPE	\$	2,200.80	199 E 21 6219 00 874 0 23 000	MILEAGE REIMBURSEMENT	2242400207
3/28/2024	161939	SEMINOLE HIGH SCHOOL	\$	600.00	180 E 36 6499 74 041 0 91 000	2024 TRIBE RELAYS	1802401473
3/28/2024	161940	SIGN SOLUTIONS, INC.	\$	45.00	180 E 36 6497 09 001 0 91 000	SWIMMING AWARDS	1802401411
3/28/2024	161941	SOUTHERN COMPUTER WAREHC	\$	375.00	499 E 11 6399 06 041 0 24 000	PLANETARIUM PROJECTOR	412400243
3/28/2024	161941	SOUTHERN COMPUTER WAREHC	\$	336.85	199 E 11 6396 29 041 0 11 000	PLANITARIUM PROJECTOR	412400244
3/28/2024	161941	SOUTHERN COMPUTER WAREHC	\$	725.38	199 E 41 6398 01 703 0 99 000	2 scanners	7032400080
3/28/2024	161941	SOUTHERN COMPUTER WAREHC	\$	265.00	199 E 41 6399 00 726 0 99 000	Monitor	7262400021
3/28/2024	161942	STEWART, JAYCEE	\$	40.00	865 L 00 2399 00 104 0 00 000	REIMBURSEMENT	1042400203
3/28/2024	161943	SYNCHRONY BANK	\$	141.86	199 E 11 6399 29 001 0 11 000	OPEN SAMS CLUB PO	12400963
3/28/2024	161943	SYNCHRONY BANK	\$	514.00	199 E 11 6396 27 001 0 11 000	T BUILDING CHAIRS	12401097
3/28/2024	161943	SYNCHRONY BANK	\$	224.26	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042400188
3/28/2024	161943	SYNCHRONY BANK	\$	1,114.05	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802401281
3/28/2024	161943	SYNCHRONY BANK	\$	56.13	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22400037
3/28/2024	161943	SYNCHRONY BANK	\$	56.13	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22400037
3/28/2024	161943	SYNCHRONY BANK	\$	163.11	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412400274
3/28/2024	161943	SYNCHRONY BANK	\$	627.60	211 E 11 6399 10 105 4 30 000	LITERACY NIGHT	1052400206
3/28/2024	161943	SYNCHRONY BANK	\$	62.66	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492400033
3/28/2024	161943	SYNCHRONY BANK	\$	53.92	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400032
3/28/2024	161944	TASSP-TEXAS ASSOC OF SECOND/	\$	295.00	199 E 23 6411 00 001 0 99 000	TASSP SUMMER WORKSHOP/ WEBB	12401151
3/28/2024	161944	TASSP-TEXAS ASSOC OF SECOND/	\$	295.00	199 E 23 6411 00 001 0 99 000	TASSP SUMMER WORKSHOP/ DAVIS	12401150
3/28/2024	161945	TEACHERSPAYTEACHERS	\$	162.72	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400194
3/28/2024	161946	TEXAS ASSOC OF SCHOOL BUSINI	\$	60.00	199 E 41 6495 00 731 0 99 000	M. MCKENZIE ACCT# 50610	7312400076
3/28/2024	161947	TEXAS DEPARTMENT OF AGRICUI	\$	125.00	199 E 51 6248 00 942 0 99 000	LIC RENEWAL	7452400339
3/28/2024	161948	TEXAS FPSP	\$	763.00	199 E 11 6399 20 041 0 11 000	STATE BOWL - REGISTRATION	412400297
3/28/2024	161948	TEXAS FPSP	\$	97.00	461 L 00 2625 00 041 0 00 000	STATE BOWL - REGISTRATION	412400298
3/28/2024	161949	TIPTON, SCOTT	\$	1,462.00	461 L 00 2930 00 701 0 00 000	DISTRICT OAP 3/20/24	7012400168
3/28/2024	161950	TOMMY DARLAND GOLF SALES, I	\$	3,982.00	461 L 00 2263 09 001 0 00 000	GOLF TOURNAMENTS	1802401459
3/28/2024	161951	TOP HAT TRUCK ACCESSORIES	\$	3,027.00	199 E 34 6319 00 941 0 99 000	FLEET ACCESSORIES	7452400156
3/28/2024	161952	TUMBLEWEED PRESS INC	\$	639.20	461 L 00 2712 00 101 0 00 000	TUMBLEBOOK SUBSCRIPTION	1012400197
3/28/2024	161953	UM AUTO PARTS INC	\$	22.34	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
3/28/2024	161953	UM AUTO PARTS INC	\$	158.08	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
3/28/2024	161953	UM AUTO PARTS INC	\$	32.12	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321

3/28/2024	161953	UM AUTO PARTS INC	\$	8.96	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
3/28/2024	161953	UM AUTO PARTS INC	\$	15.71	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
3/28/2024	161954	UM AUTO PARTS INC	\$	517.98	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
3/28/2024	161954	UM AUTO PARTS INC	\$	8.70	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
3/28/2024	161954	UM AUTO PARTS INC	\$	0.98	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
3/28/2024	161955	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/28/2024	161955	UNIFIRST CORPORATION INC	\$	109.76	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
3/28/2024	161955	UNIFIRST CORPORATION INC	\$	270.21	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/28/2024	161955	UNIFIRST CORPORATION INC	\$	34.33	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/28/2024	161955	UNIFIRST CORPORATION INC	\$	296.36	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/28/2024	161955	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/28/2024	161955	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
3/28/2024	161955	UNIFIRST CORPORATION INC	\$	341.62	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
3/28/2024	161956	UNITED REFRIGERATION INC	\$	773.40	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
3/28/2024	161957	USPS - POC	\$	10,000.00	199 E 41 6218 00 731 0 99 000	REF# 62291940 CUSTOMER #6017765	7312400010
3/28/2024	161958	VALLEY ATHLETICS	\$	285.00	461 L 00 2245 09 001 0 00 084	SOFTBALL EQUIPMENT	1802401218
3/28/2024	161959	VASA INC	\$	3,928.49	461 L 00 2921 09 001 0 00 087	SWIMMING EQUIPMENT	1802401412
3/28/2024	161960	WALTERS, REGAN	\$	75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL JV PECOS	1802401453
3/28/2024	161960	WALTERS, REGAN	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL V PECOS	1802401453
3/28/2024	161961	WEST TEXAS FIRE EXTINGUISHER	\$	46.72	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
3/28/2024	161961	WEST TEXAS FIRE EXTINGUISHER	\$	811.68	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
3/28/2024	161962	WESTERN FIRST AID & SAFETY, LL	\$	117.69	199 E 51 6399 00 942 0 99 000	RE-STOCK	7452400337
3/28/2024	161962	WESTERN FIRST AID & SAFETY, LL	\$	136.67	199 E 51 6399 00 942 0 99 000	RE-STOCK	7452400337
3/28/2024	161962	WESTERN FIRST AID & SAFETY, LL	\$	73.06	199 E 51 6399 00 942 0 99 000	RE-STOCK	7452400337
3/28/2024	161963	WINDSTREAM	\$	369.32	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
3/28/2024	161963	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
3/28/2024	161963	WINDSTREAM	\$	2,673.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
3/28/2024	161963	WINDSTREAM	\$	55.63	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
3/28/2024	161964	WINFREY, BRANDON	\$	25.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400842
3/28/2024	161965	WINN, SAVANNA	\$	200.00	461 L 00 2930 00 701 0 00 000	DISTRICT OAP- STAGE MANAGER	7012400178
4/4/2024	161966	AISD GENERAL FUND	\$	277.00	461 L 00 2862 00 104 0 00 000	UNDERWOOD BOOK FAIR CASH	1042400209
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	37.39	199 E 33 6399 00 873 0 99 000	Nurse Supplies	8782400033
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	4,198.60	199 E 11 6396 00 104 0 11 000	SUPPLIES	1042400201
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	1,163.06	211 E 11 6399 00 101 4 30 000	SUPPLIES	1012400199
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	45.99	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	45.99	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	60.82	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	60.81	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	535.00	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400296
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	436.96	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12401111

4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	567.92	461 L 00 2719 00 101 0 00 000	SUPPLIES	1012400198
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	80.84	199 E 11 6399 80 104 0 23 000	SUPPLIES	1042400207
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	953.28	199 E 33 6399 00 873 0 99 000	Nurse Supplies	8782400033
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	53.75	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/4/2024	161967	AMAZON CAPITAL SERVICES	\$	53.75	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/4/2024	161968	CATES, CASSIE	\$	100.00	865 L 00 2399 00 105 0 00 000	COOKIES	1052400236
4/4/2024	161969	GARDENDALE COUNTRY WATER,	\$	32.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400208
4/4/2024	161970	GOT TO SPECIALTIES	\$	1,766.80	461 L 00 2399 08 001 0 00 000	AREA TRACK AWARDS	1802401481
4/4/2024	161971	LAUREN NICOLE LAWSON	\$	65.15	199 E 41 6499 00 702 0 99 000	BOARD MEETING	7012400022
4/4/2024	161972	OTTABERRY CONSULTING	\$	1,437.50	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400213
4/4/2024	161973	PATHWAYZ COMMUNICATIONS, I	\$	591.29	199 E 51 6255 00 943 0 99 000	PHONE	0
4/4/2024	161974	SIBLEY NATURE CENTER	\$	1,100.00	199 E 11 6412 00 101 0 11 000	ENTRY FEE	1012400200
4/4/2024	161975	SIERRA SPRINGS	\$	327.76	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12401177
4/4/2024	161976	TEXAS ASSOC OF SCHOOL BUSINI	\$	195.00	199 E 41 6495 00 731 0 99 000	24-25 MEMBERSHIP D. ALANIZ IMIS ID # 44147	7312400078
4/4/2024	161977	WEATHERBY-EISENKRICH AGENCY	\$	236.00	199 E 41 6429 00 731 0 99 000	103546 J. ROBERT AZAM	7312400080
4/11/2024	161978	A - Z BUS TEXAS LLC	\$	53.49	199 E 34 6319 00 941 0 99 000	PARTS	7452400349
4/11/2024	161978	A - Z BUS TEXAS LLC	\$	162.29	199 E 34 6319 00 941 0 99 000	PARTS	7452400349
4/11/2024	161978	A - Z BUS TEXAS LLC	\$	58.08	199 E 34 6319 00 941 0 99 000	PARTS	7452400349
4/11/2024	161978	A - Z BUS TEXAS LLC	\$	42.74	199 E 34 6319 00 941 0 99 000	PARTS	7452400349
4/11/2024	161979	ABILENE ISD	\$	250.00	180 E 36 6499 74 001 0 91 000	2024 ABILENE BASEBALL INVT	1802401480
4/11/2024	161980	AHS CHOIR BOOSTER	\$	2,100.00	199 E 36 6412 02 001 0 99 000	UIL CONTEST MEAL	12401089
4/11/2024	161981	AIR FILTRATION PRODUCTS & SEF	\$	2,046.71	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400350
4/11/2024	161981	AIR FILTRATION PRODUCTS & SEF	\$	2,049.87	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400350
4/11/2024	161981	AIR FILTRATION PRODUCTS & SEF	\$	259.72	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400350
4/11/2024	161981	AIR FILTRATION PRODUCTS & SEF	\$	3,149.02	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400350
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	131.51	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	131.51	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	415.66	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412400295
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	8.75	199 E 31 6399 00 105 0 99 000	COUNSELOR ORDER	1052400227
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	111.25	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	111.24	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	486.18	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400208
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	190.46	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412400304
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	239.30	199 E 11 6399 80 105 0 23 000	SPED ORDER	1052400230
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	139.98	199 E 53 6399 00 742 0 99 000	SERVER CABINET	7422400149
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	248.68	199 E 11 6399 80 105 0 23 000	GLOVES	1052400228
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	44.46	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	44.45	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	453.89	263 E 11 6399 00 105 4 25 000	DLP ORDER	1052400226
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	313.03	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412400303
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	31.39	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400205
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	216.05	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012400205

4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	418.42	263 E 11 6399 00 105 4 25 000	DLP ORDER	1052400220
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	317.78	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400301
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	45.62	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	45.62	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	272.12	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400307
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	(268.70)	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400208
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	537.28	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400204
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	141.74	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12401049
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	68.17	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400208
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	85.88	263 E 11 6399 00 105 4 25 000	DLP ORDER	1052400220
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	1,267.28	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12401107
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	21.69	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412400295
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	638.89	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400208
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	194.01	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412400312
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	219.95	244 E 11 6399 70 001 4 22 000	AUTO MECH SUPPLIES	12401166
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	315.20	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12401047
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	2,876.77	199 E 11 6399 70 001 0 22 077	BARBER SUPPLIES	12401060
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	33.01	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	33.00	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	661.48	199 E 31 6399 00 105 0 99 000	COUNSELOR ORDER	1052400227
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	617.65	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042400199
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	2,025.92	244 E 11 6399 70 001 4 22 000	AUTO MECH TOOLS	12401165
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	282.57	461 L 00 2649 00 041 0 00 000	LIBRARY SUPPLIES	412400308
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	278.61	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412400307
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	331.55	199 E 11 6399 00 002 0 24 000	PAPER ROLL DISPENSER	22400051
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	331.55	199 E 11 6399 00 002 0 28 017	PAPER ROLL DISPENSER	22400051
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	79.08	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242400206
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	1,234.03	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042400208
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	18.93	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	18.92	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22400050
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	292.41	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412400295
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	294.01	199 E 11 6396 85 001 0 23 000	SPED SUPPLIES	12401108
4/11/2024	161984	AMAZON CAPITAL SERVICES	\$	332.98	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412400304
4/11/2024	161985	ANDREWS IRON & SUPPLY	\$	207.84	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
4/11/2024	161986	ANDREWS COUNTY NEWS	\$	105.00	199 E 51 6298 00 944 0 99 000	AD Postings	7452400353
4/11/2024	161986	ANDREWS COUNTY NEWS	\$	105.00	199 E 51 6298 00 944 0 99 000	AD Postings	7452400353
4/11/2024	161986	ANDREWS COUNTY NEWS	\$	105.00	199 E 51 6298 00 944 0 99 000	AD Postings	7452400353
4/11/2024	161986	ANDREWS COUNTY NEWS	\$	105.00	199 E 51 6298 00 944 0 99 000	AD Postings	7452400353
4/11/2024	161986	ANDREWS COUNTY NEWS	\$	120.75	199 E 51 6298 00 944 0 99 000	AD Postings	7452400353
4/11/2024	161986	ANDREWS COUNTY NEWS	\$	120.75	199 E 51 6298 00 944 0 99 000	AD Postings	7452400353
4/11/2024	161987	ANGELO ARCHIVES	\$	167.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
4/11/2024	161987	ANGELO ARCHIVES	\$	163.80	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
4/11/2024	161987	ANGELO ARCHIVES	\$	156.05	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
4/11/2024	161987	ANGELO ARCHIVES	\$	34.05	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348

4/11/2024	161988	APPLE COMPUTER	\$	1,099.00	199 E 11 6319 02 001 0 11 000	12.9 INCH IPAD FOR CHOIR DEPARTMENT	12401139
4/11/2024	161988	APPLE COMPUTER	\$	119.00	199 E 11 6319 02 001 0 11 000	12.9 INCH IPAD FOR CHOIR DEPARTMENT	12401139
4/11/2024	161988	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161988	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/11/2024	161989	BAILEY, STEPHANIE	\$	35.00	865 L 00 2399 00 105 0 00 000	ADVANCE	1052400207
4/11/2024	161990	BELL, ALAN	\$	210.97	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL FT. STOCKTON	1802401514
4/11/2024	161991	BENNETT, SHEILA	\$	152.31	199 E 41 6411 01 703 0 99 000	meals TSAA conference	7032400078
4/11/2024	161992	BIG SPRING HIGH SCHOOL SPEEC	\$	312.00	199 E 36 6412 97 001 0 99 000	MEALS 3/23/2024 UIL ACD. MEET	12401092
4/11/2024	161993	BISHOP LOUIS REICHER CATHOLIC	\$	30.00	180 E 36 6495 09 001 0 91 000	POWER FOOTBALL COACHES CLINIC	1802401535
4/11/2024	161994	C & S FLOOR COVERING	\$	62,619.63	616 E 81 6629 00 101 0 99 000	DEVONIAN FLOORING	7452400331
4/11/2024	161994	C & S FLOOR COVERING	\$	20,727.86	616 E 81 6629 00 101 0 99 000	DEVONIAN FLOORING	7452400331
4/11/2024	161995	CARDONA, LEE	\$	115.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL SEMINOLE	1802401552
4/11/2024	161996	CASILLAS, JAMIE	\$	105.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL SEMINOLE	1802401550
4/11/2024	161997	CATES, CASSIE	\$	75.00	865 L 00 2399 00 104 0 00 000	CAKE	1042400214
4/11/2024	161998	CHAPA, BRYAN	\$	352.93	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL FT. STOCKTON	1802401513
4/11/2024	161999	CITY OF ANDREWS	\$	5,923.43	199 E 51 6258 00 943 0 99 000	WATER SVC	0
4/11/2024	162000	CMC BUSINESS SYSTEMS INC	\$	188.00	199 E 41 6399 00 731 0 99 000	FAX MACHINE INK	7312400074
4/11/2024	162001	CORTEZ, PEDRO JR	\$	185.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL SEMINOLE	1802401549
4/11/2024	162002	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL V CANYON WEST	1802401456
4/11/2024	162002	CURIE, JOSEPH	\$	75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL JV CANTON WEST	1802401456
4/11/2024	162003	DATA RECOGNITION CORPORATIO	\$	723.75	199 E 21 6499 00 879 0 99 000	LAS LINKS	8792400009
4/11/2024	162004	DECKER INC	\$	395.00	199 E 51 6399 00 041 0 99 000	MAINTENANCE SUPPLIES	412400282

4/11/2024	162006	DENVER CITY ISD	\$	1,020.00	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802401312
4/11/2024	162007	DONUT HUT AND GRUB	\$	135.50	199 E 11 6399 00 002 0 24 000	DONUTS FOR STUDENTS TESTING	22400041
4/11/2024	162008	DUZAN, MICHELE	\$	75.00	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401555
4/11/2024	162009	EDENS, DAVID	\$	185.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIALS GREENWOOD	1802401530
4/11/2024	162010	EDUCATIONAL FURNITURE, LLC	\$	8,060.34	499 E 11 6399 05 041 0 24 000	OUTDOOR LEARNING SPACE	412400201
4/11/2024	162011	ELECTION SYSTEMS & SOFTWARE	\$	593.99	199 E 41 6434 00 703 0 99 000	4gb memory drives	7032400087
4/11/2024	162011	ELECTION SYSTEMS & SOFTWARE	\$	93.03	199 E 41 6434 00 703 0 99 000	Election supplies	7032400086
4/11/2024	162011	ELECTION SYSTEMS & SOFTWARE	\$	486.09	199 E 41 6434 00 703 0 99 000	Election supplies	7032400086
4/11/2024	162011	ELECTION SYSTEMS & SOFTWARE	\$	33.89	199 E 41 6434 00 703 0 99 000	Election supplies	7032400086
4/11/2024	162011	ELECTION SYSTEMS & SOFTWARE	\$	150.18	199 E 41 6434 00 703 0 99 000	Election supplies	7032400086
4/11/2024	162012	ELLIOTT ELECTRIC SUPPLY	\$	91.67	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
4/11/2024	162013	ENTERPRISE RENT-A-CAR COMPA	\$	111.92	199 E 21 6411 00 879 0 99 000	RENTAL CAR	8792400008
4/11/2024	162014	ESTRADA, MATTHEW	\$	185.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL MONAHANS	1802401517
4/11/2024	162015	EWELL EDUCATIONAL SERVICES	\$	150.00	199 E 36 6412 98 001 0 99 000	TARLETON STATE ENTRY FEE	12401210
4/11/2024	162015	EWELL EDUCATIONAL SERVICES	\$	120.00	199 E 36 6412 70 001 0 22 070	TEXAS TECH CDE CONT FEE	12401186
4/11/2024	162015	EWELL EDUCATIONAL SERVICES	\$	465.00	199 E 36 6412 70 001 0 22 070	ANGELO STATE ENTRY FEES	12401185
4/11/2024	162015	EWELL EDUCATIONAL SERVICES	\$	240.00	199 E 36 6412 70 001 0 22 070	WATER VALLEY FFA FEES	12401184
4/11/2024	162015	EWELL EDUCATIONAL SERVICES	\$	236.00	199 E 36 6412 70 001 0 22 070	SWEETWATER ENTRY FEE	12401181
4/11/2024	162015	EWELL EDUCATIONAL SERVICES	\$	200.00	199 E 36 6412 98 001 0 99 000	TTU ENTRY FEE	12401209
4/11/2024	162015	EWELL EDUCATIONAL SERVICES	\$	31.00	199 E 36 6412 70 001 0 22 070	SCAN SHEETS	12401187
4/11/2024	162016	FLOWERS-N-MORE	\$	55.00	461 L 00 2399 02 001 0 00 000	FLOWERS/ S. SCHAEFER	12401220
4/11/2024	162017	FRIENDS OF LHS BOYS GOLF	\$	540.00	180 E 36 6499 74 001 0 91 000	TALL CITY GOLF TOURN.	1802401546
4/11/2024	162018	GAME ONE	\$	303.97	461 L 00 2245 09 001 0 00 084	SOFTBALL EQUIPMENRT	1802401472
4/11/2024	162018	GAME ONE	\$	438.00	461 L 00 2921 09 001 0 00 086	BASEBALL EQUIPMENT	1802401233
4/11/2024	162018	GAME ONE	\$	447.00	180 E 36 6399 77 041 0 91 000	BOYS SOCCER GEAR	1812400242
4/11/2024	162018	GAME ONE	\$	560.90	180 E 36 6399 78 041 0 91 000	GIRLS SOCCER GEAR	1812400243
4/11/2024	162019	GARCIA, RAYMOND III	\$	85.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL JV # 2750	1802401512
4/11/2024	162019	GARCIA, RAYMOND III	\$	120.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL JV #2749	1802401512
4/11/2024	162020	GARCIA, SELENA	\$	19.59	199 E 41 6411 02 726 0 99 000	CHICKFILA	7262400004
4/11/2024	162020	GARCIA, SELENA	\$	5.35	199 E 41 6411 02 726 0 99 000	MEAL Reimbursement	7262400004
4/11/2024	162020	GARCIA, SELENA	\$	12.32	199 E 41 6411 02 726 0 99 000	FLYING J	7262400004
4/11/2024	162020	GARCIA, SELENA	\$	12.78	199 E 41 6411 02 726 0 99 000	MOCHACINNO COFFE HOUSE	7262400004
4/11/2024	162020	GARCIA, SELENA	\$	6.97	199 E 41 6411 02 726 0 99 000	HTEAO	7262400004
4/11/2024	162021	GARDENDALE COUNTRY WATER,	\$	28.00	199 E 11 6399 00 104 0 11 000	WATER	1042400198
4/11/2024	162021	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
4/11/2024	162021	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER - AEC/DAEP	22400034
4/11/2024	162021	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER - AEC/DAEP	22400034
4/11/2024	162023	GH DAIRY	\$	403.92	240 E 35 6341 86 101 0 99 101	MILK	2402400114
4/11/2024	162023	GH DAIRY	\$	624.24	240 E 35 6341 87 105 0 99 105	MILK	2402400118
4/11/2024	162023	GH DAIRY	\$	422.28	240 E 35 6341 84 104 0 99 104	MILK	2402400125
4/11/2024	162023	GH DAIRY	\$	459.00	240 E 35 6341 83 041 0 99 041	MILK	2402400127
4/11/2024	162023	GH DAIRY	\$	201.96	240 E 35 6341 81 001 0 99 001	MILK (SUPPLY CHAIN)	2402400104
4/11/2024	162023	GH DAIRY	\$	293.76	240 E 35 6341 86 101 0 99 101	MILK	2402400114
4/11/2024	162023	GH DAIRY	\$	293.76	240 E 35 6341 87 105 0 99 105	MILK	2402400118
4/11/2024	162023	GH DAIRY	\$	275.40	240 E 35 6341 84 104 0 99 104	MILK	2402400125

4/11/2024	162023	GH DAIRY	\$	348.84	240 E 35 6341 83 041 0 99 041	MILK	2402400127
4/11/2024	162023	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK (SUPPLY CHAIN)	2402400104
4/11/2024	162023	GH DAIRY	\$	73.44	240 E 35 6341 86 101 0 99 101	MILK	2402400130
4/11/2024	162023	GH DAIRY	\$	55.08	240 E 35 6341 87 105 0 99 105	MILK	2402400118
4/11/2024	162023	GH DAIRY	\$	110.16	240 E 35 6341 84 104 0 99 104	MILK	2402400125
4/11/2024	162023	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK (SUPPLY CHAIN)	2402400104
4/11/2024	162023	GH DAIRY	\$	330.48	240 E 35 6341 83 041 0 99 041	MILK	2402400127
4/11/2024	162023	GH DAIRY	\$	312.12	240 E 35 6341 86 101 0 99 101	MILK	2402400130
4/11/2024	162023	GH DAIRY	\$	348.84	240 E 35 6341 84 104 0 99 104	MILK	2402400125
4/11/2024	162023	GH DAIRY	\$	477.36	240 E 35 6341 87 105 0 99 105	MILK	2402400118
4/11/2024	162023	GH DAIRY	\$	367.20	240 E 35 6341 86 101 0 99 101	MILK	2402400130
4/11/2024	162023	GH DAIRY	\$	422.28	240 E 35 6341 83 041 0 99 041	MILK	2402400127
4/11/2024	162023	GH DAIRY	\$	642.60	240 E 35 6341 87 105 0 99 105	MILK	2402400118
4/11/2024	162023	GH DAIRY	\$	238.68	240 E 35 6341 84 104 0 99 104	MILK	2402400125
4/11/2024	162023	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400131
4/11/2024	162023	GH DAIRY	\$	459.00	240 E 35 6341 86 101 0 99 101	MILK	2402400130
4/11/2024	162023	GH DAIRY	\$	385.56	240 E 35 6341 87 105 0 99 105	MILK	2402400118
4/11/2024	162023	GH DAIRY	\$	459.00	240 E 35 6341 84 104 0 99 104	MILK	2402400125
4/11/2024	162023	GH DAIRY	\$	220.32	240 E 35 6341 83 041 0 99 041	MILK	2402400127
4/11/2024	162023	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400131
4/11/2024	162023	GH DAIRY	\$	569.16	240 E 35 6341 86 101 0 99 101	MILK	2402400130
4/11/2024	162023	GH DAIRY	\$	477.36	240 E 35 6341 87 105 0 99 105	MILK	2402400118
4/11/2024	162023	GH DAIRY	\$	459.00	240 E 35 6341 84 104 0 99 104	MILK	2402400125
4/11/2024	162023	GH DAIRY	\$	440.64	240 E 35 6341 83 041 0 99 041	MILK	2402400127
4/11/2024	162023	GH DAIRY	\$	220.32	240 E 35 6341 81 001 0 99 001	MILK	2402400131
4/11/2024	162024	GHA TECHNOLOGIES INC.	\$	2,886.56	199 E 51 6398 01 942 0 99 000	DOOR READER	7452400334
4/11/2024	162025	GOT TO SPECIALTIES	\$	273.30	461 L 00 2930 00 701 0 00 000	DISTRICT AWARDS	7012400181
4/11/2024	162026	GRAINGER INC	\$	207.72	199 E 51 6319 00 942 0 99 000	Pressure Washer	7452400323
4/11/2024	162026	GRAINGER INC	\$	8.79	199 E 51 6319 00 942 0 99 000	Pressure Washer	7452400323
4/11/2024	162027	GULTEKIN, SEBAHATTIN	\$	75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL JV SNYDER	1802401455
4/11/2024	162027	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL V SNYDER	1802401455
4/11/2024	162028	HARGROVE, BRYAN	\$	185.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL MONAHANS	1802401518
4/11/2024	162029	HARPER, WINFRED	\$	205.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL JV BLACK VS WHITE	1802401519
4/11/2024	162029	HARPER, WINFRED	\$	120.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL JV BLACK VS WHITE	1802401519
4/11/2024	162030	HARRIS RATING SYSTEM	\$	99.99	180 E 36 6298 09 001 0 91 000	FOOTBALL SUBSCRIPTION	1802401547
4/11/2024	162031	HARVEY, TOM	\$	50.63	180 E 36 6411 68 001 0 91 000	***REIMB*** MEALS	1802401487
4/11/2024	162032	HELLAS CONSTRUCTION, INC	\$	90,915.00	624 E 81 6629 03 041 0 99 000	AMS PAY APP NO.7	7452400354
4/11/2024	162032	HELLAS CONSTRUCTION, INC	\$	101,730.75	624 E 81 6629 03 001 0 99 000	AHS PAY APP NO. 7	7452400355
4/11/2024	162032	HELLAS CONSTRUCTION, INC	\$	37,052.85	624 E 81 6629 03 001 0 99 000	AHS PAY APP NO. 6	7452400359
4/11/2024	162032	HELLAS CONSTRUCTION, INC	\$	33,250.00	623 E 81 6629 03 001 0 99 000	SITE FENCING PAY APP NO. 7	7452400358
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	41.90	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	57.44	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	15.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029

4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	29.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	17.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	7.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	6.87	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	43.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	37.38	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	2.18	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	34.54	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	27.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	29.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	22.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	6.87	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	269.99	199 E 11 6399 70 001 0 22 074	AUTO MECHANIC SUPPLIES	12401134
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	39.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	64.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	273.14	199 E 51 6249 00 041 0 99 000	PAINT AND SUPPLIES AS NEEDED	412400033
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	22.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	17.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
4/11/2024	162034	HIGGINBOTHAM BROS & CO LLC	\$	126.94	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400856
4/11/2024	162035	ISLAS, ROYCE	\$	185.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL FT. STOCKTON	1802401516
4/11/2024	162036	J W PEPPER & SON INC	\$	32.99	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
4/11/2024	162036	J W PEPPER & SON INC	\$	51.40	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
4/11/2024	162036	J W PEPPER & SON INC	\$	50.00	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412400010
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	(1.55)	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	(39.48)	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	686.32	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	399.83	240 E 35 6341 87 105 0 99 105	PRODUCE	2402400117
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	4,419.94	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	303.73	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	352.33	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400119
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	5,030.29	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	337.18	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	1,830.48	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	181.95	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	442.81	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	715.55	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	3,488.58	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	433.83	240 E 35 6341 83 041 0 99 041	FOOD	2402400111
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	228.01	240 E 35 6342 83 041 0 99 000	TRAYS	2402400123
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	1,845.42	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	436.78	240 E 35 6341 84 104 0 99 000	FOOD	2402400113
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	337.36	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	3,444.24	240 E 35 6341 84 104 0 99 000	FOOD	2402400113
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	325.56	240 E 35 6342 84 104 0 99 000	TRAYS	2402400112

4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	825.52	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	519.92	240 E 35 6341 87 105 0 99 105	PRODUCE	2402400117
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	3,908.58	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	619.29	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	367.52	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400119
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	2,878.04	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	571.08	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	2,914.83	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400110
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	379.27	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	857.35	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	2,519.54	240 A 00 1310 00 000 0 00 000	FOOD/SUPPLIES	2402400126
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	1,002.88	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	2,882.09	240 E 35 6341 83 041 0 99 000	FOOD	2402400128
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	541.46	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400137
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	228.01	240 E 35 6342 83 041 0 99 000	TRAYS	2402400123
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	2,064.89	240 E 35 6341 83 041 0 99 000	FOOD	2402400122
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	352.11	240 E 35 6341 84 104 0 99 000	FOOD	2402400113
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	360.05	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	2,578.03	240 E 35 6341 84 104 0 99 000	FOOD	2402400113
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	325.56	240 E 35 6342 84 104 0 99 000	TRAYS	2402400112
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	(14.31)	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	(28.25)	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	515.98	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	341.44	240 E 35 6341 87 105 0 99 105	PRODUCE	2402400117
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	80.43	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	1,710.54	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	411.33	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	256.24	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400119
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	4,044.45	240 E 35 6341 86 101 0 99 000	FOOD	2402400135
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	129.30	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	1,630.69	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	188.68	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	857.78	240 E 35 6341 81 001 0 99 000	FOOD	2402400109
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	596.81	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12401136
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	561.99	240 E 35 6341 83 041 0 99 000	FOOD	2402400128
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	2,118.29	240 E 35 6341 83 041 0 99 000	FOOD	2402400128
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	266.61	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400137
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	1,350.96	240 E 35 6341 83 041 0 99 000	FOOD	2402400128
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	277.27	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	225.68	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	1,866.47	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	256.64	240 E 35 6342 84 104 0 99 000	TRAYS	2402400112
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	1,445.55	749 A 00 1312 00 000 0 00 000	FOOD	7492400039
4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	(28.32)	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121

4/11/2024	162039	LABATT INSTITUTIONAL SUPPLY C	\$	(28.32)	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
4/11/2024	162040	LOPEZ, JUSTIN	\$	217.50	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL GREENWOOD	1802401476
4/11/2024	162041	LOVING, CATALINA	\$	150.00	865 L 00 2220 00 001 0 00 000	STAFF CUPCAKES / APRIL	12401201
4/11/2024	162042	LOWES MARKET	\$	130.33	180 E 36 6412 68 001 0 91 000	TRACK MEETING SNACKS & WATER	1802401338
4/11/2024	162042	LOWES MARKET	\$	168.62	180 E 36 6412 68 001 0 91 000	TRACK MEETING SNACKS & WATER	1802401338
4/11/2024	162042	LOWES MARKET	\$	48.92	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400195
4/11/2024	162042	LOWES MARKET	\$	143.44	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042400202
4/11/2024	162042	LOWES MARKET	\$	33.15	199 E 11 6399 00 105 0 11 000	PLC SNACKS	1052400219
4/11/2024	162042	LOWES MARKET	\$	218.18	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12401033
4/11/2024	162042	LOWES MARKET	\$	91.80	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12401033
4/11/2024	162042	LOWES MARKET	\$	63.22	199 E 11 6399 00 105 0 11 000	PLC SNACKS	1052400174
4/11/2024	162042	LOWES MARKET	\$	118.09	199 E 11 6399 70 001 0 22 075	CHEF- GROCERIES	12401194
4/11/2024	162042	LOWES MARKET	\$	151.91	461 L 00 2921 09 001 0 00 086	***OPEN PO*** BASEBALL SNACKS	1802401171
4/11/2024	162042	LOWES MARKET	\$	23.51	199 E 11 6399 00 002 0 24 000	OPEN PO FOR AEC/DAEP ITEMS	22400035
4/11/2024	162042	LOWES MARKET	\$	23.50	199 E 11 6399 00 002 0 28 017	OPEN PO FOR AEC/DAEP ITEMS	22400035
4/11/2024	162043	LUBBOCK TRUCK SALES INC	\$	587.20	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452400054
4/11/2024	162045	MELODY HOUSE INC.	\$	2,135.00	199 E 36 6412 98 105 0 99 000	KINDER FIELD TRIP	1052400215
4/11/2024	162046	MOORE, MICHAEL	\$	205.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL MONAHANS	1802401520
4/11/2024	162047	MORALES, SARA	\$	200.00	865 L 00 2220 00 001 0 00 000	REMIMBURSEMENT/ GIFT CARDS	12401205
4/11/2024	162048	MOVE PLAY THRIVE	\$	495.00	199 E 11 6399 00 874 0 23 000	CONTINUED EDUCATION	2242400210
4/11/2024	162049	MTP TRAILERS, LLC	\$	10,163.50	199 E 51 6639 00 942 0 99 000	EQUIPMENT	7452400347
4/11/2024	162050	MUSTANG TRUCK PARTS, LLC	\$	480.14	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
4/11/2024	162051	NATIONAL BANK OF ANDREWS	\$	600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001
4/11/2024	162052	NATIONAL SCHOOL PRODUCTS	\$	601.03	263 E 11 6399 00 105 4 25 000	DL ORDER	1052400201
4/11/2024	162052	NATIONAL SCHOOL PRODUCTS	\$	539.75	263 E 11 6399 00 105 4 25 000	DLP ORDER	1052400221
4/11/2024	162052	NATIONAL SCHOOL PRODUCTS	\$	463.42	263 E 11 6399 00 105 4 25 000	DLP ORDER	1052400222
4/11/2024	162053	NCS PEARSON INC	\$	96.00	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400218
4/11/2024	162053	NCS PEARSON INC	\$	5.50	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400218
4/11/2024	162053	NCS PEARSON INC	\$	250.18	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400218
4/11/2024	162053	NCS PEARSON INC	\$	174.14	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400216
4/11/2024	162053	NCS PEARSON INC	\$	73.15	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400216
4/11/2024	162053	NCS PEARSON INC	\$	50.94	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400216
4/11/2024	162053	NCS PEARSON INC	\$	16.74	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400216
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	6,788.88	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	14.99	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	16.47	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	418.35	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	1,287.10	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	836.70	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	(712.89)	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	7.99	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	279.80	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	(1,287.10)	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	10.58	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES I	\$	769.03	199 E 11 6399 70 001 0 22 074	AUTO MECH- SUPPLIES	12401144

4/11/2024	162054	O'REILLY AUTOMOTIVE STORES II	\$	31.98	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES II	\$	(31.98)	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162054	O'REILLY AUTOMOTIVE STORES II	\$	418.35	199 E 34 6319 00 941 0 99 000	FILTERS/PARTS	7452400304
4/11/2024	162055	PADILLA POLL LLC	\$	250.00	180 E 36 6298 09 001 0 91 000	FOOTBALL PADILLA POLL	1802401499
4/11/2024	162056	PARKER, APRIL	\$	20.00	199 E 21 6411 00 874 0 23 000	***REIMB*** MEAL	2242400164
4/11/2024	162056	PARKER, APRIL	\$	16.00	199 E 21 6411 00 874 0 23 000	***REIMB*** PARKING	2242400164
4/11/2024	162056	PARKER, APRIL	\$	10.00	199 E 21 6411 00 874 0 23 000	***REIMB*** PARKING	2242400164
4/11/2024	162056	PARKER, APRIL	\$	19.90	199 E 21 6411 00 874 0 23 000	***REIMB*** MEAL	2242400164
4/11/2024	162057	PRECISION BUSINESS MACHINES	\$	653.67	199 E 11 6399 98 001 0 11 000	CAMPUS SUPPLIES	12401079
4/11/2024	162058	PREMIER TRUCK GROUP	\$	112.80	199 E 34 6319 00 941 0 99 000	Parts	7452400307
4/11/2024	162059	PRESENCELEARNING, INC	\$	27,950.12	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400215
4/11/2024	162060	QUILL CORPORATION	\$	169.84	199 E 36 6399 97 001 0 99 000	UIL -SUPPLIES	12401122
4/11/2024	162060	QUILL CORPORATION	\$	385.93	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400074
4/11/2024	162060	QUILL CORPORATION	\$	32.28	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400074
4/11/2024	162060	QUILL CORPORATION	\$	45.58	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400074
4/11/2024	162060	QUILL CORPORATION	\$	18.69	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412400074
4/11/2024	162060	QUILL CORPORATION	\$	624.03	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400085
4/11/2024	162060	QUILL CORPORATION	\$	18.39	199 E 41 6434 00 703 0 99 000	GENERAL SUPPLIES	7032400085
4/11/2024	162060	QUILL CORPORATION	\$	35.58	199 E 21 6399 00 878 0 99 000	Supplies	8782400013
4/11/2024	162060	QUILL CORPORATION	\$	49.70	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400085
4/11/2024	162060	QUILL CORPORATION	\$	1.46	199 E 41 6434 00 703 0 99 000	GENERAL SUPPLIES	7032400085
4/11/2024	162060	QUILL CORPORATION	\$	59.44	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400085
4/11/2024	162060	QUILL CORPORATION	\$	1.75	199 E 41 6434 00 703 0 99 000	GENERAL SUPPLIES	7032400085
4/11/2024	162061	REGION 18 EDUCATION SVC	\$	2,800.00	282 E 11 6219 00 870 2 30 000	Reading Academy Seats	2002400041
4/11/2024	162061	REGION 18 EDUCATION SVC	\$	329.79	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400014
4/11/2024	162062	RIVERSIDE INSIGHTS	\$	1,782.00	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400196
4/11/2024	162063	ROTAN, DEREK	\$	185.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL GREENWOOD	1802401531
4/11/2024	162064	SANCHEZ, MARC	\$	100.00	180 E 36 6218 09 001 0 91 000	POWERLIFTING OFFICIAL MUSTANG INVT.	1802401545
4/11/2024	162065	SCOTT, ED	\$	185.00	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL FT. STOCKTON	1802401515
4/11/2024	162066	SECUREDPCS, INC.	\$	3,000.00	199 E 53 6396 00 742 0 99 000	ReadySign	7422400152
4/11/2024	162067	SEMINOLE HIGH SCHOOL	\$	90.00	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802401558
4/11/2024	162068	SOLIS, REYNALDO	\$	190.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL SEMINOLE	1802401551
4/11/2024	162069	SOUTH PLAINS IMPLEMENT LTD	\$	665.31	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400022
4/11/2024	162069	SOUTH PLAINS IMPLEMENT LTD	\$	191.39	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400022
4/11/2024	162070	SOUTHERN TIRE MART LLC	\$	479.44	199 E 34 6319 00 941 0 99 000	TIRES/PARTS	7452400137
4/11/2024	162071	SOUTHERN COMPUTER WAREHC	\$	424.73	199 E 13 6499 00 870 0 99 000	Printer	8702400043
4/11/2024	162072	STAPLES ADVANTAGE	\$	269.82	199 E 11 6396 27 001 0 11 000	PRINTER CARTRIGES	12401073
4/11/2024	162072	STAPLES ADVANTAGE	\$	44.99	199 E 11 6499 02 041 0 11 000	CLASSROOM MATERIALS	412400294
4/11/2024	162074	TCG	\$	85.50	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002
4/11/2024	162075	TEPSA - TEXAS ELEM PRINCIPALS	\$	489.00	199 E 23 6411 00 104 0 99 000	S. NETOPSKI	1042400210
4/11/2024	162075	TEPSA - TEXAS ELEM PRINCIPALS	\$	418.00	199 E 23 6411 00 105 0 99 000	TEPSA - S. ARGUIJO	1052400225
4/11/2024	162076	TEXAS ASSOC OF FUTURE EDUCA	\$	79.00	865 L 00 2241 00 001 0 00 000	TAFE/ LETTERMAN JACKET	12401233
4/11/2024	162077	TEXAS GAS SERVICE	\$	17,487.48	199 E 51 6257 00 943 0 99 000	GAS SVC	0

4/11/2024	162078	TEXAS811	\$	10.35	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
4/11/2024	162079	THE CERTIFIED WELDING & TESTI	\$	570.00	461 L 00 2385 70 001 0 00 000	METALS- CERTIFICATIONS	12401202
4/11/2024	162080	THE NATIONAL LITERACY PROF D	\$	189.00	199 E 11 6411 00 101 0 11 000	REGISTRATION T. TODD	1012400201
4/11/2024	162081	TIJERINA, ANDREW	\$	19.65	180 E 36 6411 68 001 0 91 000	***REIMB*** TRACK MEALS	1802401490
4/11/2024	162082	TOMMY DARLAND GOLF SALES, L	\$	999.00	461 L 00 2263 09 001 0 00 000	GOLF CAPS	1802401471
4/11/2024	162083	TOMPKINS, LAURA	\$	75.00	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401557
4/11/2024	162084	TRACTOR SUPPLY	\$	396.98	199 E 51 6319 00 942 0 99 000	Tiller	7452400284
4/11/2024	162084	TRACTOR SUPPLY	\$	659.96	199 E 51 6319 00 942 0 99 000	Pressure Washer	7452400326
4/11/2024	162085	UM AUTO PARTS INC	\$	64.74	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
4/11/2024	162085	UM AUTO PARTS INC	\$	115.98	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
4/11/2024	162085	UM AUTO PARTS INC	\$	44.59	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
4/11/2024	162085	UM AUTO PARTS INC	\$	794.02	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
4/11/2024	162085	UM AUTO PARTS INC	\$	27.94	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
4/11/2024	162085	UM AUTO PARTS INC	\$	24.29	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
4/11/2024	162085	UM AUTO PARTS INC	\$	3.56	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
4/11/2024	162086	UM AUTO PARTS INC	\$	7.91	199 E 34 6319 00 941 0 99 000	PARTS	7452400187
4/11/2024	162087	UNIFIRST CORPORATION INC	\$	78.89	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
4/11/2024	162087	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
4/11/2024	162087	UNIFIRST CORPORATION INC	\$	78.89	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
4/11/2024	162087	UNIFIRST CORPORATION INC	\$	364.34	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
4/11/2024	162088	US FOODS, INC.	\$	2,546.50	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402400106
4/11/2024	162088	US FOODS, INC.	\$	253.00	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402400106
4/11/2024	162089	VATAT	\$	345.00	199 E 11 6411 70 001 0 22 070	AG FEES	12401212
4/11/2024	162089	VATAT	\$	345.00	199 E 11 6411 70 001 0 22 070		12401211
4/11/2024	162090	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
4/11/2024	162091	WALDMANN, MIKE	\$	200.00	180 E 36 6411 66 001 0 91 000	***ADVANCE*** MEALS SWIMMING CLINIC	1802401559
4/11/2024	162092	WEST TEXAS FIRE EXTINGUISHER	\$	52.12	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
4/11/2024	162092	WEST TEXAS FIRE EXTINGUISHER	\$	106.43	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402400086
4/11/2024	162092	WEST TEXAS FIRE EXTINGUISHER	\$	1,708.32	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
4/11/2024	162093	WESTBRIDGE TRAVEL, LLC	\$	31,390.00	865 L 00 2251 02 001 0 00 000	SAN ANTONIO CHOIR TRIP INSTALLMENT	12401197
4/11/2024	162094	WESTERN PSYCHOLOGICAL SERV	\$	61.60	224 E 11 6219 00 874 4 23 000	TESTING SUPPLIES	2242400211
4/11/2024	162095	WESTX SCHOOL BASED PSYCHOL	\$	2,100.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400217
4/11/2024	162096	WOODS, MARK	\$	75.00	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401556
4/18/2024	162097	ABERNATHY ISD	\$	885.00	199 E 11 6499 03 041 0 11 000	ENTRY FEES	412400328
4/18/2024	162098	AISD CONCESSION STAND	\$	65.85	240 E 35 6341 83 041 0 99 000	ITEMS PURCHASED FROM SOUTH END ZONE	2402400141
4/18/2024	162098	AISD CONCESSION STAND	\$	301.01	240 E 35 6341 83 041 0 99 000	ITEMS PURCHASED FROM SOUTH END ZONE	2402400141
4/18/2024	162098	AISD CONCESSION STAND	\$	902.45	240 E 35 6341 83 041 0 99 000	ITEMS PURCHASED FROM SOUTH END ZONE	2402400141
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	(51.09)	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	673.84	461 L 00 2712 00 101 0 00 000	DEVONIAN LIBRARY SUPPLIES	1012400193
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	494.23	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400029

4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	(51.09)	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	860.50	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12401146
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	11.15	461 L 00 2712 00 101 0 00 000	DEVONIAN LIBRARY SUPPLIES	1012400193
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	145.79	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	647.53	199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702400046
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	159.54	199 E 11 6399 12 001 0 11 000	SPEECH & DEBT SUPPLIES	12401171
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	136.26	199 E 11 6399 14 001 0 11 000	MARIN-DRAMA SUPPLIES	12401148
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	839.50	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	12.88	199 E 32 6399 00 875 0 24 000	SUPPLIES	8782400034
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	(51.09)	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	1,813.33	180 E 36 6399 01 041 0 99 000	CHEERLEADING MATS	1802401467
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	31.78	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	(18.75)	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	(18.74)	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	53.99	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412400306
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	99.39	199 E 21 6399 00 872 0 11 000	MISC SUPPLIES	8722400011
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	149.63	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22400050
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	149.63	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22400050
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	550.26	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412400306
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	138.00	199 E 21 6399 00 872 0 11 000	MISC SUPPLIES	8722400011
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	711.95	199 E 12 6399 00 002 0 11 000	BOOKS FOR STAFF DEVELOPMENT	22400053
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	(51.09)	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	1,840.08	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	381.58	199 E 32 6399 00 875 0 24 000	SUPPLIES	8782400034
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	567.76	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400027
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	(51.09)	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	639.41	199 E 11 6399 14 001 0 11 000	DRAMA SUPPLIES	12401143
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	215.46	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22400050
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	215.45	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22400050
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	269.88	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452400322
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	53.04	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	53.03	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	(51.09)	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	(377.99)	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/18/2024	162100	AMAZON CAPITAL SERVICES	\$	684.33	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
4/18/2024	162101	AMERICAN OCCUPATIONAL THER	\$	314.65	199 E 11 6411 00 874 0 23 000	CONTINUED EDUCATION	2242400203
4/18/2024	162102	ANDREWS COUNTY NEWS	\$	126.00	199 E 41 6434 00 703 0 99 000	NOTICE OF LOGIC AND ACCURACY TESTING	7032400089
4/18/2024	162102	ANDREWS COUNTY NEWS	\$	120.75	199 E 51 6298 00 944 0 99 000	AD Postings	7452400365
4/18/2024	162103	APPLE COMPUTER	\$	(79.50)	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148

4/18/2024	162103	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162103	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
4/18/2024	162104	APPLE INC	\$	1,809.00	199 E 11 6397 00 001 0 99 000	MACBOOKS	12401155
4/18/2024	162104	APPLE INC	\$	1,809.00	199 E 11 6397 00 001 0 99 000	MACBOOKS	12401155
4/18/2024	162104	APPLE INC	\$	1,809.00	199 E 11 6397 00 001 0 99 000	MACBOOKS	12401155
4/18/2024	162104	APPLE INC	\$	1,809.00	199 E 11 6397 00 001 0 99 000	MACBOOKS	12401155
4/18/2024	162104	APPLE INC	\$	1,809.00	199 E 11 6397 00 001 0 99 000	MACBOOKS	12401155
4/18/2024	162104	APPLE INC	\$	1,809.00	199 E 11 6397 00 001 0 99 000	MACBOOKS	12401155
4/18/2024	162105	ATWOOD, KYLE	\$	200.00	461 L 00 2930 00 701 0 00 000	DISTRICT TRACK MEET - OFFICIAL	7012400186
4/18/2024	162106	AUTO ZONE	\$	169.84	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
4/18/2024	162106	AUTO ZONE	\$	41.90	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
4/18/2024	162107	BARNETT, JULIE	\$	275.00	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- JOURNALISM	7012400202
4/18/2024	162108	BIGHAM, SHERRY	\$	250.00	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- SPEECH	7012400195
4/18/2024	162109	BIGHAM, STEPHEN	\$	546.56	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024-SPEECH JUDGE	7012400207
4/18/2024	162110	BILLETT, JR., ROBERT	\$	75.00	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401571
4/18/2024	162111	BOOKBINDING & LAMINATING IN	\$	3,500.00	199 E 11 6399 00 105 0 11 000	LAMINATING FILM	1052400241
4/18/2024	162112	BORDER STATES ELEC SUPPLY OF	\$	357.22	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400212
4/18/2024	162112	BORDER STATES ELEC SUPPLY OF	\$	242.64	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400212
4/18/2024	162113	BRAZOS DOOR & HARDWARE	\$	1,150.00	199 E 51 6247 00 942 0 99 000	Replacement Door	7452400298
4/18/2024	162114	BROWN, JET	\$	120.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL SEMINOLE	1802401563
4/18/2024	162115	BROWN, LYNDA	\$	75.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400209
4/18/2024	162116	BUSTER'S INDUSTRIAL	\$	1,079.92	199 E 34 6319 00 941 0 99 000	CLEANING SUPPLIES	7452400202
4/18/2024	162116	BUSTER'S INDUSTRIAL	\$	1,151.15	199 E 34 6319 00 941 0 99 000	Cleaning Supplies	7452400333
4/18/2024	162117	CARY, MICHAEL	\$	200.00	461 L 00 2930 00 701 0 00 000	DISTRICT TRACK MEET - STARTER	7012400188
4/18/2024	162118	CHROMEBOOKPARTS.COM	\$	584.70	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400128

4/18/2024	162118	CHROMEBOOKPARTS.COM	\$	719.60	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400151
4/18/2024	162118	CHROMEBOOKPARTS.COM	\$	224.85	185 L 00 2312 00 000 0 00 000	CB REPAIRS (VT)	7422400153
4/18/2024	162118	CHROMEBOOKPARTS.COM	\$	(959.60)	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400128
4/18/2024	162124	CITIBANK	\$	41.58	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401316
4/18/2024	162124	CITIBANK	\$	864.00	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401452
4/18/2024	162124	CITIBANK	\$	546.85	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401288
4/18/2024	162124	CITIBANK	\$	498.88	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401391
4/18/2024	162124	CITIBANK	\$	443.40	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401424
4/18/2024	162124	CITIBANK	\$	111.70	461 L 00 2921 09 001 0 00 089	POWERLIFTING MEALS	1802401315
4/18/2024	162124	CITIBANK	\$	302.19	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401341
4/18/2024	162124	CITIBANK	\$	195.00	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401451
4/18/2024	162124	CITIBANK	\$	161.30	199 E 11 6399 70 001 0 22 074	AUTO MECHANICS-SQUARE	12401052
4/18/2024	162124	CITIBANK	\$	1,167.39	180 E 36 6412 98 001 0 91 000	POWERLIFTING HOTEL	1802401407
4/18/2024	162124	CITIBANK	\$	522.25	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401390
4/18/2024	162124	CITIBANK	\$	120.00	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401423
4/18/2024	162124	CITIBANK	\$	161.30	199 E 11 6399 70 001 0 22 072	WOOD-SHOP SQUARE	12401053
4/18/2024	162124	CITIBANK	\$	440.73	180 E 36 6411 63 001 0 91 000	HOTEL	1802401176
4/18/2024	162124	CITIBANK	\$	440.72	180 E 36 6411 74 001 0 91 000	HOTEL	1802401176
4/18/2024	162124	CITIBANK	\$	(26.16)	199 E 11 6219 03 001 0 11 000	HOTEL	12400899
4/18/2024	162124	CITIBANK	\$	240.00	180 E 36 6412 98 001 0 91 000	POWERLIFTING MEALS	1802401314
4/18/2024	162124	CITIBANK	\$	1,755.00	461 L 00 2263 09 001 0 00 000	GOLF TOURNAMENT FEE	1802401342
4/18/2024	162124	CITIBANK	\$	1,206.03	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401295
4/18/2024	162124	CITIBANK	\$	205.95	461 L 00 2263 09 001 0 00 000	GOLF MEAL	1802401425
4/18/2024	162124	CITIBANK	\$	161.29	199 E 11 6399 70 001 0 22 070	AG/FLORAL DES.-SQUARE	12401051
4/18/2024	162124	CITIBANK	\$	361.82	180 E 36 6411 74 001 0 91 000	TRAVELING MEALS	1802400147
4/18/2024	162124	CITIBANK	\$	353.91	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400869
4/18/2024	162124	CITIBANK	\$	390.82	180 E 36 6412 98 001 0 91 000	POWERLIFTING MEALS	1802401416
4/18/2024	162124	CITIBANK	\$	250.00	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401340
4/18/2024	162124	CITIBANK	\$	102.94	199 E 41 6411 00 701 0 99 000	UIL, TRAVEL, MISC. MEETINGS	7012400102
4/18/2024	162124	CITIBANK	\$	176.20	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401379
4/18/2024	162124	CITIBANK	\$	713.41	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401383
4/18/2024	162124	CITIBANK	\$	1,692.62	199 E 41 6399 03 726 0 99 000	HR ADVERTIZING	7262400022
4/18/2024	162124	CITIBANK	\$	161.29	199 E 11 6399 70 001 0 22 071	METAL TRADES-SQUARE	12401054
4/18/2024	162124	CITIBANK	\$	279.65	180 E 36 6411 74 001 0 91 000	TRAVELING GAS	1802400148
4/18/2024	162124	CITIBANK	\$	2,768.52	180 E 36 6412 67 001 0 91 000	TENNIS HOTEL	1802401436
4/18/2024	162124	CITIBANK	\$	1,070.45	199 E 36 6412 03 001 0 99 000	HOTEL	12400898
4/18/2024	162124	CITIBANK	\$	964.97	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802400993
4/18/2024	162124	CITIBANK	\$	741.27	199 E 36 6412 98 001 0 99 000	POST DISTRICT OAP/ MEALS	12401175
4/18/2024	162124	CITIBANK	\$	305.55	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802400950
4/18/2024	162124	CITIBANK	\$	831.00	180 E 36 6412 98 001 0 91 000	POWERLIFTING HOTEL	1802401337
4/18/2024	162124	CITIBANK	\$	7,754.00	199 E 51 6319 00 942 0 99 000	AC COIL	7452400117
4/18/2024	162124	CITIBANK	\$	592.00	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401408
4/18/2024	162124	CITIBANK	\$	245.09	199 E 11 6411 70 001 0 22 070	FOWLER- AG HOTEL	12400941
4/18/2024	162124	CITIBANK	\$	2,167.89	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802401421
4/18/2024	162124	CITIBANK	\$	318.42	199 E 34 6311 00 941 0 99 000	FUEL- SUPT	7012400008

4/18/2024	162124	CITIBANK	\$	786.22	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401143
4/18/2024	162124	CITIBANK	\$	130.99	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401386
4/18/2024	162124	CITIBANK	\$	104.22	461 L 00 2263 09 001 0 00 000	GOLF MEAL	1802401428
4/18/2024	162124	CITIBANK	\$	150.00	199 E 41 6399 03 726 0 99 000	JOB FAIR	7262400023
4/18/2024	162124	CITIBANK	\$	161.29	199 E 11 6399 70 001 0 22 075	CULINARY -SQUARE	12401055
4/18/2024	162124	CITIBANK	\$	756.42	180 E 36 6412 67 001 0 91 000	TENNIS V MEALS	1802401161
4/18/2024	162124	CITIBANK	\$	1,866.15	199 E 36 6412 70 001 0 22 070	FFA/ MEALS	12401077
4/18/2024	162124	CITIBANK	\$	315.39	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802400995
4/18/2024	162124	CITIBANK	\$	1,056.09	199 E 36 6412 98 001 0 99 000	POST DISTRICT OAP/ HOTEL	12401189
4/18/2024	162124	CITIBANK	\$	229.20	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802401098
4/18/2024	162124	CITIBANK	\$	561.35	180 E 36 6412 98 001 0 91 000	POWERLIFTING MEALS	1802401395
4/18/2024	162124	CITIBANK	\$	60.00	199 E 34 6411 00 941 0 99 000	TAPT RODEO BANQUET	7452400346
4/18/2024	162124	CITIBANK	\$	669.82	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802401420
4/18/2024	162124	CITIBANK	\$	634.07	199 E 11 6411 70 001 0 22 070	FOWLER- AG HOTEL	12400939
4/18/2024	162124	CITIBANK	\$	618.00	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802401446
4/18/2024	162124	CITIBANK	\$	72.00	199 E 41 6411 00 701 0 99 000	MONTHLY RENEWAL- MW	7012400010
4/18/2024	162124	CITIBANK	\$	226.92	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401294
4/18/2024	162124	CITIBANK	\$	315.94	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401145
4/18/2024	162124	CITIBANK	\$	440.64	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401392
4/18/2024	162124	CITIBANK	\$	94.46	199 E 21 6411 00 870 0 99 000	Business Lunch	7452400073
4/18/2024	162124	CITIBANK	\$	135.00	865 L 00 2314 00 001 0 00 000	HS SPANISH HONOR SOCIETY	12401164
						INDUCTION FEES	
4/18/2024	162124	CITIBANK	\$	200.56	180 E 36 6411 74 001 0 91 000	THSADA SPRING HOTEL	1802400881
4/18/2024	162124	CITIBANK	\$	159.18	180 E 36 6412 67 001 0 91 000	TENNIS JV MEALS	1802401159
4/18/2024	162124	CITIBANK	\$	1,988.73	199 E 36 6412 70 001 0 22 070	AG/ FFA CDE HOTEL	12401076
4/18/2024	162124	CITIBANK	\$	1,033.62	199 E 36 6412 03 001 0 99 000	HOTEL	12400897
4/18/2024	162124	CITIBANK	\$	484.67	199 E 31 6411 00 871 0 23 000	HOTEL RESERVATION	2242400151
4/18/2024	162124	CITIBANK	\$	246.93	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802401291
4/18/2024	162124	CITIBANK	\$	312.96	461 L 00 2322 00 001 0 00 000	NICE DINNER/ OAP	12401176
4/18/2024	162124	CITIBANK	\$	286.50	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802401099
4/18/2024	162124	CITIBANK	\$	921.05	180 E 36 6412 98 001 0 91 000	POWERLIFTING HOTEL	1802401329
4/18/2024	162124	CITIBANK	\$	195.10	180 E 36 6412 78 001 0 91 000	SOCCER (G) MEALS	1802401097
4/18/2024	162124	CITIBANK	\$	410.00	199 E 34 6411 00 941 0 99 000	TAPT CONF REG	7452400327
4/18/2024	162124	CITIBANK	\$	988.68	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802401373
4/18/2024	162124	CITIBANK	\$	1,020.47	199 E 36 6412 70 001 0 22 070	FFA/ MEALS	12401078
4/18/2024	162124	CITIBANK	\$	1,584.28	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802401445
4/18/2024	162124	CITIBANK	\$	2,308.08	199 E 41 6419 00 702 0 99 000	SENIOR GIFTS-2024	7012400182
4/18/2024	162124	CITIBANK	\$	128.55	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401381
4/18/2024	162124	CITIBANK	\$	192.69	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401378
4/18/2024	162124	CITIBANK	\$	418.33	180 E 36 6412 66 041 0 91 000	MS SWIMMING MEALS	1802400174
4/18/2024	162124	CITIBANK	\$	191.11	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401293
4/18/2024	162124	CITIBANK	\$	1,166.30	180 E 36 6412 65 001 0 91 000	GOLF HOTEL	1802400973
4/18/2024	162124	CITIBANK	\$	502.86	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802400994
4/18/2024	162124	CITIBANK	\$	204.36	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802401578
4/18/2024	162124	CITIBANK	\$	125.00	199 E 13 6411 01 870 0 99 000	WORKSHOP	8702400045

4/18/2024	162124	CITIBANK	\$	3,461.28	199 E 36 6412 03 001 0 99 000	HOTEL ROOMS	12400803
4/18/2024	162124	CITIBANK	\$	4.35	195 E 61 6411 00 105 0 99 000	BACKGROUND CHECK FEES	1952400028
4/18/2024	162124	CITIBANK	\$	825.00	199 E 36 6412 98 105 0 99 000	1ST GRADE TRIP	1052400212
4/18/2024	162124	CITIBANK	\$	155.45	180 E 36 6411 74 001 0 91 000	HOTEL	1802401437
4/18/2024	162124	CITIBANK	\$	339.13	180 E 36 6412 67 001 0 91 000	TENNIS V MEALS	1802401160
4/18/2024	162124	CITIBANK	\$	277.33	199 E 11 6411 70 001 0 22 070	CAMPBELL- AG HOTEL STAY	12400975
4/18/2024	162124	CITIBANK	\$	424.97	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400876
4/18/2024	162124	CITIBANK	\$	867.00	199 E 11 6399 29 001 0 11 000	VASE REGISTRATION FEES	12401071
4/18/2024	162124	CITIBANK	\$	242.55	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802401292
4/18/2024	162124	CITIBANK	\$	565.90	199 E 36 6412 14 001 0 99 000	MARIN -OAP MEALS	12401113
4/18/2024	162124	CITIBANK	\$	118.93	199 E 23 6411 00 041 0 99 000	HOTELS - JOB FAIR	412400289
4/18/2024	162124	CITIBANK	\$	254.98	180 E 36 6412 77 001 0 91 000	SOCCER MEAL	1802401597
4/18/2024	162124	CITIBANK	\$	455.64	180 E 36 6412 98 001 0 91 000	POWERLIFTING STATE	1802401442
4/18/2024	162124	CITIBANK	\$	154.00	180 E 36 6412 78 001 0 91 000	SOCCER MEAL	1802401450
4/18/2024	162124	CITIBANK	\$	745.27	199 E 21 6411 00 879 0 99 000	HOTELS/PARKING/MEALS	8792400006
4/18/2024	162124	CITIBANK	\$	20.00	199 E 51 6248 00 942 0 99 000	LIC RENEWAL	7452400340
4/18/2024	162124	CITIBANK	\$	850.30	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401409
4/18/2024	162124	CITIBANK	\$	1,108.98	199 E 36 6412 70 001 0 22 070	AG/ FFA HOTEL	12401075
4/18/2024	162124	CITIBANK	\$	1,322.48	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802401447
4/18/2024	162124	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	MAINTENANCE- XM	7012400011
4/18/2024	162124	CITIBANK	\$	109.23	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401380
4/18/2024	162124	CITIBANK	\$	693.24	199 E 41 6411 01 703 0 99 000	HOTEL TSAA CONF S. BENNETT	7032400077
4/18/2024	162124	CITIBANK	\$	(132.50)	199 E 36 6412 98 001 0 99 000	CHOIR HOTEL MENS/ TMEA	12400945
						CONVENTION	
4/18/2024	162124	CITIBANK	\$	2,530.98	180 E 36 6412 60 001 0 91 000	BASEBALL HOTEL	1802401036
4/18/2024	162124	CITIBANK	\$	293.33	180 E 36 6412 66 041 0 91 000	MS SWIMMING MEALS	1802400176
4/18/2024	162124	CITIBANK	\$	214.38	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401384
4/18/2024	162124	CITIBANK	\$	624.42	199 E 36 6412 98 001 0 99 000	TAFE/ STATE MEALS	12400745
4/18/2024	162124	CITIBANK	\$	965.52	180 E 36 6411 62 001 0 91 000	BASKETBALL HOTEL	1802401070
4/18/2024	162124	CITIBANK	\$	956.58	180 E 36 6412 65 001 0 91 000	GOLF HOTEL	1802400974
4/18/2024	162124	CITIBANK	\$	294.05	180 E 36 6412 60 001 0 91 000	BASEBALL JV-2 MEALS	1802401147
4/18/2024	162124	CITIBANK	\$	287.52	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812400253
4/18/2024	162124	CITIBANK	\$	219.57	180 E 36 6412 60 001 0 91 000	BASEBALL JV-2 MEALS	1802401377
4/18/2024	162124	CITIBANK	\$	670.48	199 E 51 6411 00 944 0 99 000	HOTEL/PARKING/FEES	7452400292
4/18/2024	162124	CITIBANK	\$	226.95	199 E 36 6412 97 001 0 99 000	POTEET-MEALS	12401093
4/18/2024	162124	CITIBANK	\$	1,252.76	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12400875
4/18/2024	162124	CITIBANK	\$	161.29	199 E 11 6399 70 001 0 22 077	COSMO/BARBER -SQUARE	12401050
4/18/2024	162124	CITIBANK	\$	469.39	199 E 13 6411 00 876 0 21 000	GT CONF HOTEL	8782400027
4/18/2024	162124	CITIBANK	\$	790.00	199 E 36 6412 98 105 0 99 000	1ST GRADE TRIP	1052400213
4/18/2024	162124	CITIBANK	\$	24.00	180 E 36 6399 74 001 0 91 000	STATE TICKETS	1802401444
4/18/2024	162124	CITIBANK	\$	150.00	180 E 36 6412 67 001 0 91 000	TENNIS V MEALS	1802401157
4/18/2024	162124	CITIBANK	\$	360.00	199 E 53 6396 00 742 0 99 000	STINGBOX-RENEWAL	7422400150
4/18/2024	162124	CITIBANK	\$	386.91	199 E 36 6412 70 001 0 22 070	CAMPBELL-AG MEALS	12401167
4/18/2024	162124	CITIBANK	\$	45.20	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12401125
4/18/2024	162124	CITIBANK	\$	343.24	199 E 11 6399 29 001 0 11 000	VASE MEALS	12401072

4/18/2024	162125	CLARKSON, ANGELA	\$	260.30	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- SPEECH	7012400199
4/18/2024	162126	COCO, KENNETH	\$	75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL JV (G) SNYDER	1802401584
4/18/2024	162126	COCO, KENNETH	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL V (G) SNYDER	1802401584
4/18/2024	162127	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 041 0 91 000	SOCCER OFFICIAL MS (G) GREENWOOD	1812400275
4/18/2024	162127	CURIE, JOSEPH	\$	75.00	180 E 36 6218 09 041 0 91 000	SOCCER OFFICIAL MS (B) GREENWOOD	1812400275
4/18/2024	162128	DOMINGUEZ, JOHN	\$	50.00	461 L 00 2930 00 701 0 00 000	ACADEMIC CONTEST- SPELLING VOC	7012400203
4/18/2024	162129	DYCHES, ASHLEY	\$	10.32	180 E 36 6411 71 001 0 91 000	***REIMB*** MEAL VOLLEYBALL - MONAHANS	1802401588
4/18/2024	162130	EDGIN, ALANA	\$	275.00	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- JOURNALISM	7012400204
4/18/2024	162131	ELECTION SYSTEMS & SOFTWARE	\$	20.22	199 E 41 6434 00 703 0 99 000	i voted stickers	7032400090
4/18/2024	162132	ELLIOTT, MARIAH	\$	121.25	199 E 41 6411 01 703 0 99 000	Meals Ethics Certification	7032400083
4/18/2024	162133	EWELL EDUCATIONAL SERVICES	\$	60.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ AG FFA/ REGISTRATION	12401242
4/18/2024	162133	EWELL EDUCATIONAL SERVICES	\$	10.00	199 E 36 6412 70 001 0 22 070	TALENT TEAM - M. PATTON	12401249
4/18/2024	162134	FLEMING, LOUIS JR	\$	243.80	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024-COMPUTER SCIENCE JUDGE	7012400208
4/18/2024	162135	FLOWERS-N-MORE	\$	55.00	865 L 00 2220 00 001 0 00 000	PLANT/ SMILEY	12401261
4/18/2024	162136	FOWLER, JOHNNY	\$	437.18	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- SPEECH	7012400198
4/18/2024	162137	FRONTLINE EDUCATION	\$	361.08	224 E 11 6219 00 874 4 23 000	MEDICAID RECOVERY SERVICES	2242400221
4/18/2024	162138	FT STOCKTON HIGH SCHOOL	\$	1,294.99	461 L 00 2930 00 701 0 00 000	DISTRICT TRACK HOSPITALITY REIMBURSEMENT	7012400185
4/18/2024	162139	GAME ONE	\$	173.00	180 E 36 6399 77 041 0 91 000	BOYS SOCCER SUPPLIES	1812400270
4/18/2024	162140	GONZALEZ, DIANA	\$	142.89	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400218
4/18/2024	162141	GRAINGER INC	\$	5,212.62	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
4/18/2024	162141	GRAINGER INC	\$	(5,063.62)	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
4/18/2024	162141	GRAINGER INC	\$	133.51	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
4/18/2024	162141	GRAINGER INC	\$	(149.00)	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
4/18/2024	162142	GREENHAW, KAY	\$	134.55	199 E 41 6411 01 703 0 99 000	meals Ethics Certification	7032400082
4/18/2024	162143	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 041 0 91 000	SOCCER OFFICIAL MS (G) GREENWOOD	1812400276
4/18/2024	162143	GULTEKIN, SEBAHATTIN	\$	75.00	180 E 36 6218 09 041 0 91 000	SOCCER OFFICIAL MS (B) GREENWOOD	1812400276
4/18/2024	162144	HAMILTON, SUZANNE	\$	805.94	461 L 00 2930 00 701 0 00 000	SPEECH DIRECTOR 2024 ACADEMIC CONTEST	7012400192
4/18/2024	162145	HARP, ANDREA	\$	350.50	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- SPEECH	7012400194
4/18/2024	162146	HASTY AWARDS	\$	483.55	180 E 36 6497 09 041 0 91 000	SWOIMMING AWARDS	1802401330
4/18/2024	162147	HOME DEPOT CREDIT SERVICES	\$	(1,078.84)	199 E 11 6399 70 001 0 22 072	WOODSHOP SUPPLIES	12401228
4/18/2024	162147	HOME DEPOT CREDIT SERVICES	\$	275.97	199 E 11 6399 70 001 0 22 072	WOODSHOP SUPPLIES	12401228
4/18/2024	162147	HOME DEPOT CREDIT SERVICES	\$	1,093.82	199 E 11 6399 70 001 0 22 072	WOODSHOP SUPPLIES	12401228
4/18/2024	162147	HOME DEPOT CREDIT SERVICES	\$	(14.98)	199 E 11 6399 70 001 0 22 072	WOODSHOP SUPPLIES	12401228
4/18/2024	162147	HOME DEPOT CREDIT SERVICES	\$	37.98	199 E 11 6399 70 001 0 22 072	WOODSHOP SUPPLIES	12401228

4/18/2024	162148	HOUSER, MARTIN	\$	200.00	461 L 00 2930 00 701 0 00 000	DISTRICT TRACK MEET - OFFICIAL	7012400187
4/18/2024	162149	INSTRUMENTALIST AWARDS LLC	\$	172.00	199 E 36 6497 03 001 0 99 000	AWARDS	12401156
4/18/2024	162150	J W PEPPER & SON INC	\$	162.69	199 E 11 6329 02 001 0 11 000	MUSIC FOR SPRING CONCERT	12401137
4/18/2024	162150	J W PEPPER & SON INC	\$	138.19	199 E 11 6329 02 001 0 11 000	MUSIC FOR SPRING CONCERT	12401137
4/18/2024	162150	J W PEPPER & SON INC	\$	81.75	199 E 11 6329 02 001 0 11 000	MUSIC FOR SPRING CONCERT	12401137
4/18/2024	162150	J W PEPPER & SON INC	\$	21.99	199 E 11 6329 02 001 0 11 000	MUSIC FOR SPRING CONCERT	12401137
4/18/2024	162151	KAJEET, INC	\$	4,602.54	199 E 53 6396 00 742 0 99 000	BUS WI-FI RENEWAL	7422400080
4/18/2024	162151	KAJEET, INC	\$	1,367.13	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION RENEWAL	7422400156
4/18/2024	162153	LABATT INSTITUTIONAL SUPPLY C	\$	553.75	199 E 11 6399 70 001 0 22 075	CHEF -GROCERIES	12401216
4/18/2024	162155	LONE STAR RENTAL	\$	190.00	199 E 51 6319 00 942 0 99 000	Groundwork	7452400206
4/18/2024	162155	LONE STAR RENTAL	\$	190.00	199 E 51 6319 00 942 0 99 000	Groundwork	7452400206
4/18/2024	162156	LOU'S CLINICAL LAB	\$	1,525.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING	12401258
4/18/2024	162157	LUNA, LEONARDO	\$	224.67	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL SEMINOLE	1802401572
4/18/2024	162158	MANDRELL METHOD, LLC	\$	1,285.00	199 E 31 6399 31 877 0 99 000	EQUINE THERAPY	8702400047
4/18/2024	162159	MCKENZIE, RANDAL	\$	38.11	180 E 36 6411 73 001 0 91 000	***REIMB*** MEALS DISTRICT FT. STOCKTON	1802401493
4/18/2024	162160	MIGHTY MUSTANG BAND BOOST	\$	960.00	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412400330
4/18/2024	162161	MONAHANS ISD	\$	457.52	461 L 00 2930 00 701 0 00 000	ACADEMIC SPEECH/DEBATE 2024	7012400191
4/18/2024	162162	MORALES, SARA	\$	444.04	461 L 00 2399 00 001 0 00 000	RETIREMENT TEACHER GIFTS	12401219
4/18/2024	162163	MURFEE, MARILYN	\$	275.00	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- JOURNALISM	7012400201
4/18/2024	162165	MUSTANG LUMBER	\$	15.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	24.43	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	10.49	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	31.74	199 E 11 6399 03 001 0 11 000	COLOR GUARD EQUIPMENT	12401005
4/18/2024	162165	MUSTANG LUMBER	\$	25.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	6.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	25.74	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	2.52	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	26.78	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	24.74	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401017
4/18/2024	162165	MUSTANG LUMBER	\$	81.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	3.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	34.88	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	14.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	64.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	19.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	19.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
4/18/2024	162165	MUSTANG LUMBER	\$	1,296.99	199 E 11 6399 70 001 0 22 074	AUTO MECHANICS SUPPLIES	12401114
4/18/2024	162166	N TUNE MUSIC AND SOUND	\$	885.00	199 E 36 6639 03 001 0 99 000	NEW INSTRUMENTS BARI SAXOPHONES	12400023
4/18/2024	162166	N TUNE MUSIC AND SOUND	\$	15,720.00	199 E 36 6639 03 001 0 99 000	NEW INSTRUMENTS BARI SAXOPHONES	12400023
4/18/2024	162166	N TUNE MUSIC AND SOUND	\$	461.08	199 E 11 6319 02 001 0 11 000	SPEAKER STANDS	12401138

4/18/2024	162167	NARRELL, BRITT	\$	41.61	180 E 36 6411 68 001 0 91 000	***REIMB*** MEALS 3/28/24 TRACK WORKER 4/2/24 HS DISTRICT FT. STOCKTON	1802401489
4/18/2024	162168	NCS PEARSON INC	\$	508.16	224 E 11 6219 00 874 4 23 000	TESTING SUPPLIES	2242400212
4/18/2024	162168	NCS PEARSON INC	\$	47.90	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400220
4/18/2024	162168	NCS PEARSON INC	\$	24.07	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400220
4/18/2024	162169	ODESSA COLLEGE	\$	2,805.00	199 E 11 6219 96 880 0 22 000	LVN SPRING SEMESTER 2024	7012400184
4/18/2024	162170	PHILLIPS III, THOMAS	\$	75.00	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802401570
4/18/2024	162171	QUILL CORPORATION	\$	3.29	199 E 11 6399 16 001 0 11 000	Toner, supplies	12400828
4/18/2024	162171	QUILL CORPORATION	\$	1,906.56	199 E 36 6399 97 001 0 99 000	UIL SUPPLIES	12401147
4/18/2024	162171	QUILL CORPORATION	\$	309.08	199 E 11 6399 16 001 0 11 000	ESL SUPPLIES	12401214
4/18/2024	162172	RAINEY, PAIGE	\$	390.70	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024-SPEECH JUDGE	7012400205
4/18/2024	162173	READ, MICHAEL	\$	200.00	461 L 00 2930 00 701 0 00 000	DISTRICT TRACK MEET- STARTER	7012400190
4/18/2024	162174	REECE USA	\$	226.20	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400352
4/18/2024	162174	REECE USA	\$	110.72	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400352
4/18/2024	162174	REECE USA	\$	27.85	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400352
4/18/2024	162175	RICHTERS, JASON	\$	20.00	180 E 36 6411 68 001 0 91 000	***REIMB*** MEAL MS WORKER TRACK	1802401485
4/18/2024	162176	SAN ANGELO ISD	\$	330.00	180 E 36 6499 74 001 0 91 000	TRACK ENTRY FEE 3/22-23, 2024	1802401586
4/18/2024	162177	SANTIAGO, RICARDO	\$	200.00	461 L 00 2930 00 701 0 00 000	DISTRICT TRACK MEET - STARTER	7012400189
4/18/2024	162178	SCHOLASTIC BOOK FAIRS-10	\$	3,660.74	461 L 00 2852 00 104 0 00 000	UNDERWOOD BOOK FAIR PAYMENT	1042400222
4/18/2024	162179	SEMINOLE HIGH SCHOOL	\$	108.00	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802401573
4/18/2024	162180	SIERRA SPRINGS	\$	156.87	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400136
4/18/2024	162181	SLAUGHTER, LUANNE	\$	423.78	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- SPEECH	7012400197
4/18/2024	162182	SPARK SERVICES	\$	43,208.80	199 E 53 6396 00 742 0 99 000	HARDWARE	7422400157
4/18/2024	162183	SULLIVAN, SUE	\$	467.75	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- SPEECH	7012400193
4/18/2024	162184	TAK VENTURES, LLC	\$	6,440.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400222
4/18/2024	162185	TAYLOR, ADRIANA	\$	237.74	199 E 21 6499 00 879 0 99 000	REIMBURSEMENT	8792400011
4/18/2024	162186	TEACHERSPAYTEACHERS	\$	11.20	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400219
4/18/2024	162187	TENNIS OUTLET INC	\$	330.00	180 E 36 6399 67 041 0 91 000	TENNIS BALLS	1812400214
4/18/2024	162187	TENNIS OUTLET INC	\$	805.94	180 E 36 6399 67 001 0 91 000	TENNIS EQUIPMENT	1802401273
4/18/2024	162188	TEXAS GAS SERVICE	\$	252.21	199 E 51 6257 00 943 0 99 000	GAS SVC	0
4/18/2024	162189	THE ASSOCIATED PRESS	\$	125.00	199 E 36 6412 98 001 0 99 000	OAP/ POST DISTRICT	12401235
4/18/2024	162190	TOTAL MAINTENANCE SOLUTION	\$	2,220.80	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES/PARTS	7452400356
4/18/2024	162190	TOTAL MAINTENANCE SOLUTION	\$	1,220.57	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES/PARTS	7452400320
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	8.91	199 E 41 6298 00 701 0 99 000	PRINTING	7012400180
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	22.70	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	226.87	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	8.69	180 E 36 6298 09 001 0 91 000	PRINTING	1802401574
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	472.06	199 E 11 6248 00 001 0 11 000	INK FROM PRINT CUBE	12401223
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	367.82	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400077
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	325.77	199 E 11 6298 00 002 0 24 000	OPEN PO FOR AEC PRINTER INK USAGE	22400048

4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	445.78	199 E 11 6248 00 001 0 11 000	PRINTING/ APRIL	12401222
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	834.53	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052400242
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	701.15	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012400213
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	401.55	199 E 11 6248 00 104 0 11 000	INK	1042400215
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	1,065.47	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412400325
4/18/2024	162191	TOTAL OFFICE SOLUTION OF WES	\$	197.49	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
4/18/2024	162192	TRESONA MULTIMEDIA, LLC	\$	650.00	199 E 11 6399 03 001 0 11 000	MUSIC COPYRIGHT	12400930
4/18/2024	162193	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
4/18/2024	162193	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
4/18/2024	162193	UNIFIRST CORPORATION INC	\$	260.29	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
4/18/2024	162193	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
4/18/2024	162193	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
4/18/2024	162193	UNIFIRST CORPORATION INC	\$	266.69	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
4/18/2024	162194	UNIVERSAL CHEERLEADERS ASSC	\$	2,700.00	180 E 36 6399 01 001 0 99 000	CHEERLEADER CAMP	1802401498
4/18/2024	162195	VERIZON WIRELESS	\$	372.61	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
4/18/2024	162196	WALSWORTH PUBLISHING CO, IN	\$	150.00	461 L 00 2254 00 001 0 00 000	WALSWORTH ADVISOR ACADEMY	12401238
4/18/2024	162197	WEST, AMY	\$	430.48	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- SPEECH	7012400196
4/18/2024	162198	WEX BANK	\$	4,368.43	199 E 34 6319 00 941 0 99 000	GAS SVC	0
4/18/2024	162199	WHATABURGER INC	\$	144.05	199 E 36 6412 00 874 0 23 000	SO MEALS	2242400214
4/18/2024	162200	WIEBUSCH, CYNTHIA	\$	442.96	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024- SPEECH	7012400200
4/18/2024	162201	WYLIE HIGH SCHOOL	\$	168.00	180 E 36 6412 98 001 0 91 000	ATTN: BAND BOOSTERS	1802401394
						POWERLIFTING MEALS	
4/18/2024	162202	ZARATE, LISA	\$	118.87	199 E 21 6499 00 879 0 99 000	REIMBURSEMENT	8792400012
4/18/2024	162203	ZEIGLER, JESSICA	\$	167.62	461 L 00 2930 00 701 0 00 000	DEBATE HOSPITALITY ROOM	7012400209
4/25/2024	162204	AIR FILTRATION PRODUCTS & SEF	\$	2,252.78	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400350
4/25/2024	162205	AISD CAFETERIA	\$	262.90	461 L 00 2698 00 105 0 00 000	BOMB POPS	1052400254
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	38.53	199 E 13 6399 00 872 0 11 000	CIC EOY SUPPLIES	8722400023
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	127.46	865 L 00 2427 00 001 0 00 000	STUCO SUPPLIES FOR EASTER	12401142
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	297.70	199 E 21 6399 00 877 0 99 000	Appreciation Supplies	8772400009
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	512.48	199 E 11 6319 02 001 0 11 000	CHOIR AWARDS	12401195
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	21.57	461 L 00 2698 04 105 0 00 000	AR STORE	1052400231
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	281.17	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	76.22	865 L 00 2427 00 001 0 00 000	STUCO SUPPLIES FOR EASTER	12401142
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	557.67	199 E 13 6399 00 872 0 11 000	CIC EOY SUPPLIES	8722400023
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	57.65	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262400024
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	341.35	461 L 00 2698 04 105 0 00 000	AR STORE	1052400231
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	416.71	199 E 13 6399 00 872 0 11 000	CIC EOY SUPPLIES	8722400023
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	136.97	180 E 36 6399 68 041 0 91 000	TRACK SUPPLIES	1802401579
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	570.99	199 E 13 6399 00 872 0 11 000	CIC EOY SUPPLIES	8722400023
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	572.82	199 E 13 6399 00 872 0 11 000	CIC EOY SUPPLIES	8722400023
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	467.99	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	460.35	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	163.96	180 E 36 6399 67 041 0 91 000	Tennis Supplies	1812400273
4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	24.07	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES FOR	22400046
						AEC/DAEP	

4/25/2024	162206	AMAZON CAPITAL SERVICES	\$	24.07	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES FOR AEC/DAEP	22400046
4/25/2024	162207	ANDREWS ISD	\$	398.94	461 L 00 2261 09 001 0 00 000	REMB PAYROLL FOR WORKERS	1802401615
4/25/2024	162207	ANDREWS ISD	\$	101.64	461 L 00 2646 00 041 0 00 000	REMB PAYROLL FOR WORKERS	1802401615
4/25/2024	162207	ANDREWS ISD	\$	2,594.42	461 L 00 2245 09 001 0 00 082	REMB PAYROLL FOR WORKERS	1802401615
4/25/2024	162208	ANDREWS COUNTY/AUDITOR	\$	1,200.00	180 E 36 6269 65 001 0 91 000	GOLF- GREEN FEES	1802400018
4/25/2024	162209	BAILEY, STEPHANIE	\$	35.00	865 L 00 2399 00 105 0 00 000	ADVANCE	1052400245
4/25/2024	162210	BUSH'S CHICKEN	\$	900.00	180 E 36 6499 74 001 0 91 000	TRACK HOSPITALITY	1802401208
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452400002
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12400137
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412400046
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	216.47	199 E 11 6249 00 872 0 11 000	COPER LEASE	8702400002
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400002
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003

4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400005
4/25/2024	162212	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
4/25/2024	162213	CATES, CASSIE	\$	100.00	865 L 00 2399 00 104 0 00 000	FOOD	1042400235
4/25/2024	162214	CLANTON, BRENDEN	\$	40.00	180 E 36 6411 62 001 0 91 000	***ADVANCE*** MEALS CANYON	1802401609
4/25/2024	162215	COCO, KENNETH	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL (G) V LUBBOCK ESTACADO	1802401620
4/25/2024	162216	CROWN AWARDS	\$	302.26	180 E 36 6497 09 041 0 91 000	Tennis Medals	1812400272
4/25/2024	162217	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL (B) V GREENWOOD	1802401618
4/25/2024	162217	CURIE, JOSEPH	\$	75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL (B) JV GREENWOOD	1802401618
4/25/2024	162217	CURIE, JOSEPH	\$	75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL (G) JV ABILENE	1802401618
4/25/2024	162217	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL (G) V ABILENE	1802401618
4/25/2024	162217	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL (B) V SNYDER	1802401618
4/25/2024	162218	DEMCO INC/WI	\$	248.63	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12401048
4/25/2024	162219	ED311	\$	294.00	199 E 23 6399 00 105 0 99 000	TRAINING MATERIALS	1052400229
4/25/2024	162220	EWELL EDUCATIONAL SERVICES	\$	60.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ AG FFA/ REGISTRATION FEE	12401276
4/25/2024	162220	EWELL EDUCATIONAL SERVICES	\$	270.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ AG FFA/ REGISTRATION FEE	12401277
4/25/2024	162221	FIRETROL PROTECTION SYSTEMS	\$	1,650.00	199 E 51 6247 00 942 0 99 000	PROTECTION SYSTEM SVC	7452400120
4/25/2024	162221	FIRETROL PROTECTION SYSTEMS	\$	750.00	199 E 51 6247 00 942 0 99 000	PROTECTION SYSTEM SVC	7452400120
4/25/2024	162222	FRONTLINE EDUCATION	\$	8,292.86	263 E 11 6399 00 870 4 25 000	Renewal	2002400040
4/25/2024	162223	GAME ONE	\$	1,494.00	180 E 36 6639 84 001 0 91 000	FOOTBALL EQUIPMENT	1802401191
4/25/2024	162223	GAME ONE	\$	289.00	180 E 36 6399 78 041 0 91 000	GIRLS SOCCER SUPPLIES	1812400271
4/25/2024	162223	GAME ONE	\$	1,553.00	199 E 11 6399 23 041 0 11 000	PE SUPPLIES	412400299
4/25/2024	162225	GARCIA, SELENA	\$	21.14	199 E 41 6411 02 726 0 99 000	***REIMB*** MEALS GOLF - LUBBOCK	7262400004
4/25/2024	162225	GARCIA, SELENA	\$	22.47	199 E 41 6411 02 726 0 99 000	***REIMB*** MEALS GOLF - LUBBOCK	7262400004
4/25/2024	162226	GARCIA, SELENA	\$	240.00	199 E 41 6411 02 726 0 99 000	***ADVANCE*** MEALS STATE (B) GOLF MARBLE FALLS	7262400026
4/25/2024	162227	GARCIA, SELENA	\$	240.00	199 E 41 6411 02 726 0 99 000	***ADVANCE*** MEALS (G) STATE GOLF MARBLE FALLS	7262400027
4/25/2024	162228	GARDENDALE COUNTRY WATER,	\$	24.00	199 E 11 6399 00 104 0 11 000	WATER	1042400198
4/25/2024	162228	GARDENDALE COUNTRY WATER,	\$	18.00	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER - AEC/DAEP	22400034
4/25/2024	162228	GARDENDALE COUNTRY WATER,	\$	18.00	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER - AEC/DAEP	22400034
4/25/2024	162228	GARDENDALE COUNTRY WATER,	\$	40.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400220
4/25/2024	162229	GIBBI'S CUSTOM CREATIONS	\$	890.00	199 E 36 6399 97 001 0 99 000	POTEET- UIL SUPPLIES	12401193
4/25/2024	162229	GIBBI'S CUSTOM CREATIONS	\$	350.00	180 E 36 6399 74 001 0 91 000	APPAREL	1802401164
4/25/2024	162229	GIBBI'S CUSTOM CREATIONS	\$	50.00	180 E 36 6399 74 001 0 91 000	APPAREL	1802401164
4/25/2024	162229	GIBBI'S CUSTOM CREATIONS	\$	20.00	461 L 00 2399 00 001 0 00 000	NURSES DAY GIFT	12401259
4/25/2024	162230	GOT TO SPECIALTIES	\$	90.00	180 E 36 6497 09 041 0 91 000	GOLF AWARDS	1802401582
4/25/2024	162231	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL (B) V	1802401619

					GREENWOOD	
4/25/2024	162231	GULTEKIN, SEBAHATTIN	\$	75.00	180 E 36 6218 09 001 0 91 000 SOCCER OFFICIAL (B) JV	1802401619
					GREENWOOD	
4/25/2024	162231	GULTEKIN, SEBAHATTIN	\$	75.00	180 E 36 6218 09 001 0 91 000 SOCCER OFFICIAL (G) JV	1802401619
					ABILENE	
4/25/2024	162231	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 001 0 91 000 SOCCER OFFICIAL (G) V ABILENE	1802401619
4/25/2024	162231	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 001 0 91 000 SOCCER OFFICIAL (B) V SNYDER	1802401619
4/25/2024	162232	HERNANDEZ, NIDIA	\$	118.87	199 E 21 6499 00 879 0 99 000 ***REMIB*** PASSED EXAM	8792400013
4/25/2024	162233	HIGH PLAINS BOILER SERVICE, LU	\$	70,596.00	623 E 81 6639 12 001 0 99 000 BOILERS	7452400288
4/25/2024	162234	JONES SCHOOL SUPPLY	\$	303.06	199 E 11 6399 03 041 0 11 000 BAND AWARDS	412400329
4/25/2024	162235	LEGENDS GOLF COURSE	\$	840.00	180 E 36 6412 98 001 0 91 000 2024 STATE GOLF ENTRY FEE -	1802401625
					AUSTIN	
4/25/2024	162236	LEGENDS GOLF COURSE	\$	700.00	180 E 36 6412 98 001 0 91 000 2024 STATE GOLF ENTRY FEE -	1802401616
					MARBLE FALLS	
4/25/2024	162237	LITTLE, TYLER	\$	360.98	461 L 00 2399 08 001 0 00 000 SOCCER OFFICIAL	1802401595
4/25/2024	162238	MARQUEZ, GABRIEL	\$	185.00	180 E 36 6218 09 001 0 91 000 SOFTBALL OFFICIAL PECOS	1802401594
4/25/2024	162239	MARTIN, DAVID	\$	40.00	180 E 36 6411 60 001 0 91 000 ***ADVANCE*** MEALS SCOUTING	1802401610
					#NAME?	
4/25/2024	162240	MAYFIELD PAPER COMPANY INC	\$	195.08	199 E 51 6319 00 943 0 99 000 CUSTODIAL SUPPLIES	7452400154
4/25/2024	162241	MCALISTER'S DELI	\$	289.75	199 E 11 6399 00 105 0 11 000 ROUND UP LUNCH	1052400243
4/25/2024	162242	MI PUEBLO	\$	1,400.00	199 E 23 6399 00 041 0 99 000 STAFF APPRECIATION LUNCH	412400332
4/25/2024	162243	MOORE, MICHAEL	\$	205.00	180 E 36 6218 09 001 0 91 000 BASEBALL OFFICIAL PECOS	1802401596
4/25/2024	162244	MORALES, SARA	\$	200.00	461 L 00 2399 00 001 0 00 000 PERFECT ATTENDANCE	12401288
4/25/2024	162245	NASSP	\$	385.00	865 L 00 2314 00 001 0 00 000 HS -- NHS MEMBERSHIP FEE	12401267
4/25/2024	162246	NOCK, DELANA	\$	50.00	180 E 36 6299 09 001 0 91 000 SOFTBALL WORKER	1802401600
4/25/2024	162247	PANHANDLE POPCORN COMPAN	\$	644.82	199 E 23 6399 00 101 0 99 000 SUPPLIES	1012400207
4/25/2024	162248	PEERLESS NETWORK, INC.	\$	81.86	199 E 51 6255 00 943 0 99 000 PHONE	0
4/25/2024	162249	PERFORMANCE HEALTH SUPPLY, I	\$	12.32	180 E 36 6399 73 001 0 91 000 TRAINING SUPPLIES	1802400636
4/25/2024	162250	PERMA BOUND	\$	735.96	461 L 00 2698 01 105 0 00 000 CLEARFORK NEW BOOKS	1052400163
4/25/2024	162251	PERMIAN REGIONAL MEDICAL CE	\$	210.00	224 E 11 6219 01 874 4 23 000 CONTRACT SERVICES	2242400226
4/25/2024	162251	PERMIAN REGIONAL MEDICAL CE	\$	798.55	224 E 11 6219 00 874 4 23 000 CONTRACT SERVICES	2242400227
4/25/2024	162251	PERMIAN REGIONAL MEDICAL CE	\$	93.95	224 E 11 6219 01 874 4 23 000 CONTRACT SERVICES	2242400227
4/25/2024	162251	PERMIAN REGIONAL MEDICAL CE	\$	93.95	224 E 11 6219 00 874 4 23 000 CONTRACT SERVICES	2242400227
4/25/2024	162251	PERMIAN REGIONAL MEDICAL CE	\$	11.05	224 E 11 6219 01 874 4 23 000 CONTRACT SERVICES	2242400227
4/25/2024	162252	PHELPS, REENIE	\$	120.00	199 E 34 6411 00 941 0 99 000 TAPT RODEO MEAL ADV	7452400344
4/25/2024	162253	QUILL CORPORATION	\$	523.50	199 E 23 6399 00 104 0 99 000 SUPPLIES	1042400218
4/25/2024	162253	QUILL CORPORATION	\$	202.45	199 E 11 6399 00 104 0 11 000 SUPPLIES	1042400217
4/25/2024	162253	QUILL CORPORATION	\$	115.20	199 E 11 6399 00 104 0 11 000 PAPER	1042400216
4/25/2024	162254	RELIANT DEPT 0954	\$	63,764.08	199 E 51 6256 00 943 0 99 000 ELECTRICITY	0
4/25/2024	162255	RESTAURANT SUPPLY, LLC	\$	330.06	199 E 11 6399 70 001 0 22 075 CHEF SUPPLIES	12401145
4/25/2024	162255	RESTAURANT SUPPLY, LLC	\$	132.84	199 E 11 6399 70 001 0 22 075 CHEF SUPPLIES	12401145
4/25/2024	162255	RESTAURANT SUPPLY, LLC	\$	366.52	199 E 11 6399 70 001 0 22 075 CHEF SUPPLIES	12401145
4/25/2024	162255	RESTAURANT SUPPLY, LLC	\$	348.13	199 E 11 6399 70 001 0 22 075 CHEF SUPPLIES	12401145
4/25/2024	162256	RUTH, JIM	\$	185.00	180 E 36 6218 09 001 0 91 000 SOFTBALL OFFICIAL PECOS	1802401591
4/25/2024	162257	SECOND CHANCE CREATIONS	\$	1,963.50	199 E 23 6499 00 105 0 99 000 STAFF SHIRTS	1052400253

4/25/2024	162258	SEMINOLE ISD	\$	700.00	180 E 36 6412 68 041 0 91 000	MS (B) TRACK MEAL DEALS	1812400247
4/25/2024	162259	SOUTHERN TIRE MART LLC	\$	214.09	199 E 34 6319 00 941 0 99 000	TIRES/PARTS	7452400137
4/25/2024	162260	STILES, WALLACE & ASSOCIATES	\$	690,000.00	623 E 81 6629 01 001 0 99 010	Architect Fee Payment 1	7452400371
4/25/2024	162260	STILES, WALLACE & ASSOCIATES	\$	232,500.00	623 E 81 6629 01 001 0 99 010	Architect Fee Payment 1	7452400371
4/25/2024	162261	SYNCHRONY BANK	\$	361.70	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802401281
4/25/2024	162261	SYNCHRONY BANK	\$	540.70	461 L 00 2856 00 104 0 00 000	FOOD	1042400213
4/25/2024	162261	SYNCHRONY BANK	\$	243.18	461 L 00 2856 00 104 0 00 000	FOOD	1042400213
4/25/2024	162261	SYNCHRONY BANK	\$	221.88	199 E 31 6399 00 104 0 99 000	SUPPLIES	1042400205
4/25/2024	162261	SYNCHRONY BANK	\$	119.31	865 L 00 2399 00 104 0 00 000	FOOD	1042400206
4/25/2024	162261	SYNCHRONY BANK	\$	39.48	199 E 31 6399 00 041 0 99 000	NACHO BAR	412400277
4/25/2024	162261	SYNCHRONY BANK	\$	306.31	199 E 11 6399 00 105 0 11 000	ROUND UP SUPPLIES	1052400239
4/25/2024	162261	SYNCHRONY BANK	\$	446.83	199 E 11 6399 98 001 0 11 000	OPEN SAMS CLUB PO	12401218
4/25/2024	162262	TEA2GO ANDREWS	\$	73.91	199 E 23 6399 00 041 0 99 000	STAFF APPRECIATION TEA	412400334
4/25/2024	162263	TEXAS ASSOC OF SCHOOL BUSINI	\$	500.00	199 E 41 6411 00 731 0 99 000	TASBO REGISTRATION C. DULIN ACCT # 44063	7312400081
4/25/2024	162264	TEXAS PARKS AND WILDLIFE DEP	\$	700.00	461 L 00 2399 04 041 0 00 000	BOATERS LICENSE / OUTDOOR ED	412400335
4/25/2024	162265	TEXAS WORKFORCE COMMISSIO	\$	217.86	199 E 41 6145 00 731 0 99 000	UNEMPLOYMENT BENEFITS ACCT #99-991716-0	7312400083
4/25/2024	162266	TMSCA	\$	371.00	199 E 36 6412 98 041 0 99 000	TMSCA STATE MEET - REGISTRATION	412400317
4/25/2024	162266	TMSCA	\$	28.00	199 E 36 6412 98 041 0 99 000	TMSCA STATE MEET - REGISTRATION	412400317
4/25/2024	162266	TMSCA	\$	220.00	461 L 00 2630 00 041 0 00 000	TMSCA T-SHIRTS	412400333
4/25/2024	162267	TORRES, ELSA	\$	120.00	199 E 34 6411 00 941 0 99 000	TAPT RODEO MEAL ADV	7452400345
4/25/2024	162268	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
4/25/2024	162268	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
4/25/2024	162268	UNIFIRST CORPORATION INC	\$	251.20	199 E 51 6269 00 942 0 99 000	Uniforms	7452400315
4/25/2024	162269	VALENCIA, AMANDA	\$	68.90	199 E 36 6412 00 874 0 23 000	***REIMB*** SPECIAL OLYMPICS #NAME?	2242400225
4/25/2024	162270	VAUGHN, CAROL	\$	40.00	180 E 36 6495 09 001 0 91 000	***REIMB*** GWTSCA WINTER CLINIC	1802400884
4/25/2024	162271	WEST TEXAS FIRE EXTINGUISHER	\$	116.80	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
5/2/2024	162272	AIR FILTRATION PRODUCTS & SEF	\$	2,386.54	199 E 51 6249 00 942 0 99 000	AIR FILTERS	7452400373
5/2/2024	162272	AIR FILTRATION PRODUCTS & SEF	\$	922.64	199 E 51 6249 00 942 0 99 000	AIR FILTERS	7452400373
5/2/2024	162273	AISD CAFETERIA	\$	209.63	865 L 00 2399 00 104 0 00 000	COOKIES	1042400231
5/2/2024	162274	AMAZON CAPITAL SERVICES	\$	284.65	461 L 00 2698 04 105 0 00 000	MATERIALS	1052400234
5/2/2024	162274	AMAZON CAPITAL SERVICES	\$	33.99	185 L 00 2312 00 000 0 00 000	OFFICE SUPPLIES	7422400155
5/2/2024	162274	AMAZON CAPITAL SERVICES	\$	364.83	263 E 11 6399 00 105 4 25 000	PK DLP ORDER	1052400235
5/2/2024	162274	AMAZON CAPITAL SERVICES	\$	83.97	185 L 00 2312 00 000 0 00 000	USB CABINET	7422400165
5/2/2024	162274	AMAZON CAPITAL SERVICES	\$	206.68	199 E 11 6399 00 105 0 11 000	CUSTODIAN ITEMS	1052400232
5/2/2024	162274	AMAZON CAPITAL SERVICES	\$	17.97	199 E 12 6396 00 001 0 99 000	LIBRARY SUPPLIES	12401215
5/2/2024	162274	AMAZON CAPITAL SERVICES	\$	219.48	199 E 12 6396 00 001 0 99 000	LIBRARY SUPPLIES	12401215
5/2/2024	162274	AMAZON CAPITAL SERVICES	\$	299.58	199 E 11 6399 00 105 0 11 000	BATTERIES	1052400237
5/2/2024	162274	AMAZON CAPITAL SERVICES	\$	215.83	199 E 53 6399 00 742 0 99 000	OFFICE SUPPLIES	7422400168
5/2/2024	162275	APPLE COMPUTER	\$	(79.50)	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167

5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	220,675.00	616 E 81 6636 13 999 0 99 000	FRESHMAN- REFRESH	7422400160
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	119.25	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
5/2/2024	162275	APPLE COMPUTER	\$	535.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
5/2/2024	162275	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162275	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/2/2024	162276	BAILEY, STEPHANIE	\$	24.87	199 E 11 6399 00 105 0 11 000	***REIMB*** MUSTANG LUMB. DOOR STOPS	1052400260
5/2/2024	162277	BLUUM USA, INC.	\$	94,620.00	616 E 81 6636 13 999 0 99 000	DE- STUDENT REFRESH	7422400158
5/2/2024	162277	BLUUM USA, INC.	\$	12,825.00	616 E 81 6636 13 999 0 99 000	DE- STUDENT REFRESH	7422400158
5/2/2024	162277	BLUUM USA, INC.	\$	1,330.00	616 E 81 6636 13 999 0 99 000	DE- STUDENT REFRESH	7422400158
5/2/2024	162278	BORDER STATES ELEC SUPPLY OF	\$	606.60	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400212
5/2/2024	162279	BOYNTON, JESSICA	\$	50.00	180 E 36 6299 09 001 0 91 000	SOFTBALL WORKER GREENWOOD	1802401669
5/2/2024	162280	BROWN, LYNDIA	\$	75.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400216
5/2/2024	162281	C&J HARDWARE & LUMBER	\$	33.77	199 E 51 6319 00 942 0 99 000	PARTS	7452400291
5/2/2024	162282	CARTER, LAURA	\$	50.00	180 E 36 6299 09 001 0 91 000	BASEBALL/SOFTBALL WORKER GREENWOOD	1802401668
5/2/2024	162282	CARTER, LAURA	\$	50.00	180 E 36 6299 09 001 0 91 000	BASEBALL/SOFTBALL WORKER MONAHANS	1802401668
5/2/2024	162282	CARTER, LAURA	\$	25.00	180 E 36 6299 09 001 0 91 000	BASEBALL/SOFTBALL WORKER FRENSHIP	1802401668
5/2/2024	162282	CARTER, LAURA	\$	25.00	180 E 36 6299 09 001 0 91 000	BASEBALL/SOFTBALL WORKER FRENSHIP	1802401668
5/2/2024	162282	CARTER, LAURA	\$	50.00	180 E 36 6299 09 001 0 91 000	BASEBALL/SOFTBALL WORKER MONAHANS	1802401668
5/2/2024	162282	CARTER, LAURA	\$	50.00	180 E 36 6299 09 001 0 91 000	BASEBALL/SOFTBALL WORKER PECOS	1802401668
5/2/2024	162282	CARTER, LAURA	\$	50.00	180 E 36 6299 09 001 0 91 000	BASEBALL/SOFTBALL WORKER	1802401668

						SEMINOLE	
5/2/2024	162283	CARY, MICHAEL	\$	300.00	461 L 00 2245 09 001 0 00 083	TRACK OFFICIAL	1802401663
5/2/2024	162283	CARY, MICHAEL	\$	300.00	461 L 00 2921 09 001 0 00 088	TRACK OFFICIAL	1802401663
5/2/2024	162285	CHICK, ALEX JR	\$	120.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL SHALLOWATER	1802401673
5/2/2024	162286	CHROMEBOOKPARTS.COM	\$	22.45	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS- DL	7422400164
5/2/2024	162286	CHROMEBOOKPARTS.COM	\$	94.90	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS- DL	7422400163
5/2/2024	162286	CHROMEBOOKPARTS.COM	\$	119.85	185 L 00 2312 00 000 0 00 000	CB REPAIRS	7422400162
5/2/2024	162287	CITY OF ANDREWS	\$	7,802.99	199 E 51 6258 00 943 0 99 000	GAS SVC	0
5/2/2024	162288	CITY OF ANDREWS-SECURITY	\$	32,031.00	199 E 52 6299 00 942 0 99 000	SRO SVC	7452400377
5/2/2024	162289	CORRAL ENVIRONMENTAL CONSI	\$	875.00	199 E 51 6248 00 942 0 99 000	Managment Plan	7452400100
5/2/2024	162290	CRS DIAGNOSTIC SERVICE LLC	\$	530.00	199 E 34 6219 00 941 0 99 000	Driver Testing	7452400296
5/2/2024	162291	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL (G)	1812400279
						ALAMO	
5/2/2024	162291	CURIE, JOSEPH	\$	95.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL (G)	1812400279
						GODDARD	
5/2/2024	162292	DELL MARKETING LP	\$	125,294.40	616 E 81 6636 13 999 0 99 000	HS-TECHNOLOGY LABS	7422400159
5/2/2024	162294	DYCHES, ASHLEY	\$	27.50	180 E 36 6411 98 001 0 91 000	***REIMB*** UIL TACK TICKET	1802401653
5/2/2024	162295	ELECTION SYSTEMS & SOFTWARE	\$	109.63	199 E 41 6434 00 703 0 99 000	precince kits	7032400091
5/2/2024	162296	ENRIQUEZ, ALFREDO	\$	100.00	180 E 36 6412 98 001 0 91 000	SOFTBALL OFFICIAL	1802401630
						GREENWOOD/MONAHANS	
5/2/2024	162297	FRESH MEX COCINA	\$	150.00	199 E 11 6399 00 105 0 11 000	ROUND UP BREAKFAST	1052400244
5/2/2024	162298	GARDENDALE COUNTRY WATER,	\$	32.00	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089
5/2/2024	162299	GRAINGER INC	\$	247.54	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
5/2/2024	162299	GRAINGER INC	\$	127.43	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
5/2/2024	162299	GRAINGER INC	\$	151.39	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
5/2/2024	162300	GREENWOOD ISD	\$	300.00	180 E 36 6499 74 001 0 91 000	POWERLIFTING ENTRY FEE TEAM	1802401405
						#2	
5/2/2024	162301	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL (G)	1812400280
						ALAMO	
5/2/2024	162301	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL (G)	1812400280
						GODDARD	
5/2/2024	162302	HARVEY, TOM	\$	600.00	461 L 00 2921 09 001 0 00 085	****ADVANCE**** FOOTBALL	1802401634
						BANQUET/ COOKOUT	
5/2/2024	162303	HOELSCHER, LARRY	\$	100.00	461 L 00 2245 09 001 0 00 083	TRACK OFFICIAL	1802401661
5/2/2024	162303	HOELSCHER, LARRY	\$	100.00	461 L 00 2921 09 001 0 00 088	TRACK OFFICIAL	1802401661
5/2/2024	162304	JOHNS, CASSANDRA	\$	50.00	180 E 36 6299 09 001 0 91 000	SOFTBALL WORKER FT. STOCKTON	1802401674
5/2/2024	162305	LABATT	\$	315.37	461 L 00 2399 09 001 0 00 000	****OPEN PO****	1802401104
5/2/2024	162306	LUBBOCK ISD	\$	265.03	180 E 36 6412 98 001 0 91 000	SWIMMING DISTRICT V AND JC	1802401658
						SWIM CHAMP.	
5/2/2024	162307	MATA, SUZANNE	\$	32.12	199 E 13 6499 00 870 0 99 000	***REIMB*** WHATABURGER	8702400021
5/2/2024	162308	MUSTANG PRINTERS & BUSINESS	\$	119.99	199 E 11 6399 00 002 0 24 000	CHARLIE FALCON AWARD PLAQUE	22400054
5/2/2024	162309	MUSTANG TRUCK PARTS, LLC	\$	190.00	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
5/2/2024	162309	MUSTANG TRUCK PARTS, LLC	\$	25.44	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
5/2/2024	162310	NATURE GIFT STORE	\$	376.25	199 E 11 6399 00 105 0 11 000	1ST GRADE BUTTERFLIES	1052400238
5/2/2024	162311	NORTH TEXAS TOLLWAY AUTHOR	\$	38.62	199 E 34 6494 00 941 0 99 000	ZIP ACCT ID# 807144104 LIC	7312400009

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FRHT

5/2/2024	162313	PANHANDLE POPCORN COMPAN	\$	266.07	461 L 00 2399 10 105 0 00 000	POPCORN	1052400250
5/2/2024	162314	PEAP	\$	512.04	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042400220
5/2/2024	162315	PRO PETROLEUM LLC	\$	17,247.27	199 E 34 6311 00 941 0 99 000	GASOLINE	7452400372
5/2/2024	162316	QUILL CORPORATION	\$	23.78	199 E 11 6399 18 001 0 11 000	SUPPLIES FOR SS DEPT.	12401198
5/2/2024	162316	QUILL CORPORATION	\$	245.98	199 E 11 6399 18 001 0 11 000	SUPPLIES TO SS DEPT.	12401198
5/2/2024	162316	QUILL CORPORATION	\$	6.37	199 E 11 6399 18 001 0 11 000	SUPPLIES FOR SS DEPT	12401198
5/2/2024	162316	QUILL CORPORATION	\$	584.99	180 E 36 6399 74 001 0 91 000	OFFICE SUPPLIES	1802401569
5/2/2024	162316	QUILL CORPORATION	\$	649.93	180 E 36 6399 74 001 0 91 000	OFFICE SUPPLIES	1802401569
5/2/2024	162316	QUILL CORPORATION	\$	53.09	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242400219
5/2/2024	162317	REGION 6 UIL MUSIC	\$	273.00	199 E 11 6329 02 001 0 11 000	UIL SIGHTREADING MUSIC	12401264
5/2/2024	162318	REV ROBOTICS, LLC	\$	2,827.23	199 E 11 6399 70 041 0 22 000	ROBOTICS SUPPLIES	412400324
5/2/2024	162319	RICHTERS, JASON	\$	27.50	180 E 36 6411 98 001 0 91 000	***REIMB*** UIL TRACK TICKET	1802401652
5/2/2024	162320	RUIZ, DAVID	\$	120.00	180 E 36 6412 98 001 0 91 000	SOFTBALL OFFICIAL MONAHANS	1802401643
5/2/2024	162321	SCHOOL SPECIALTY, LLC	\$	2,338.57	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400217
5/2/2024	162321	SCHOOL SPECIALTY, LLC	\$	563.55	263 E 11 6399 10 101 4 25 000	SUPPLIES	1012400211
5/2/2024	162322	SECURED MOBILITY LLC	\$	4,825.76	199 E 34 6319 00 941 0 99 000	BUS TAG SUPPLIES	7452400383
5/2/2024	162323	SEMINOLE ISD	\$	650.00	180 E 36 6412 68 041 0 91 000	MS (G) TRACK TRAVEL MEALS	1812400246
5/2/2024	162324	SIERRA SPRINGS	\$	226.34	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12401226
5/2/2024	162325	SMITH, BRADLEY	\$	100.00	180 E 36 6412 98 001 0 91 000	SOFTBALL OFFICIAL MONAHANS	1802401631
5/2/2024	162326	SPEECHTHERAPYPD.COM	\$	61.56	199 E 11 6399 00 874 0 23 000	CONTINUED ED	2242400231
5/2/2024	162326	SPEECHTHERAPYPD.COM	\$	127.44	199 E 11 6411 00 874 0 23 000	CONTINUED ED	2242400231
5/2/2024	162327	SPEECHWIRE TOURNAMENT SER'	\$	320.00	461 L 00 2930 00 701 0 00 000	TOURNAMENT SERVICE FOR	7012400213
DISTRICT ACADEMICS							
5/2/2024	162328	SSR JACKETS	\$	60.00	199 E 36 6497 02 001 0 99 000	LETTER JACKETS	12401059
5/2/2024	162329	TACONY CORPORATION	\$	1,491.79	199 E 51 6319 00 942 0 99 000	PARTS	7452400229
5/2/2024	162330	TEPSA - TEXAS ELEM PRINCIPALS	\$	489.00	199 E 23 6411 00 105 0 99 000	CONFERENCE	1052400265
5/2/2024	162331	TEXAS ASSOC OF FUTURE EDUCA	\$	925.00	865 L 00 2241 00 001 0 00 000	TAFE/ WORKSHOP/ REGISTRATION	12401297
FEES							
5/2/2024	162332	TEXAS GAS SERVICE	\$	9,979.75	199 E 51 6257 00 943 0 99 000	GAS SVC	0
5/2/2024	162333	TUMBLEWEED PRESS INC	\$	457.83	199 E 12 6329 00 105 0 99 000	CLEARFORK SUBSCRIPTION	1052400264
5/2/2024	162333	TUMBLEWEED PRESS INC	\$	181.37	199 E 12 6399 00 105 0 99 000	CLEARFORK SUBSCRIPTION	1052400264
5/2/2024	162334	TYLER, TERESA	\$	25.00	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER PITCH COUNT	1802401670
5/2/2024	162334	TYLER, TERESA	\$	50.00	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER PITCH COUNT	1802401670
5/2/2024	162334	TYLER, TERESA	\$	50.00	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER PITCH COUNT	1802401670
5/2/2024	162335	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
5/2/2024	162335	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
5/2/2024	162335	UNIFIRST CORPORATION INC	\$	258.07	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
5/2/2024	162336	WALMART	\$	228.82	199 E 11 6399 98 001 0 11 000	GRADUATION SUPPLIES	12401217
5/2/2024	162336	WALMART	\$	99.15	865 L 00 2427 00 001 0 00 000	STUCO/WALMART	12401245
5/2/2024	162337	WEST TEXAS FIRE EXTINGUISHER	\$	510.10	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400272
5/2/2024	162338	WILLIAMS, MITCHEL	\$	100.00	461 L 00 2245 09 001 0 00 083	TRACK OFFICIAL	1802401662
5/2/2024	162338	WILLIAMS, MITCHEL	\$	100.00	461 L 00 2921 09 001 0 00 088	TRACK OFFICIAL	1802401662
5/2/2024	162339	WILSON, BOBBI	\$	25.00	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER LUBBOCK EST	1802401671

5/2/2024	162339	WILSON, BOBBI	\$	25.00	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER PITCH COUNT	1802401671
5/2/2024	162339	WILSON, BOBBI	\$	50.00	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER PITCH COUNT	1802401671
5/2/2024	162339	WILSON, BOBBI	\$	25.00	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER GREENWOOD	1802401671
5/2/2024	162339	WILSON, BOBBI	\$	50.00	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER PITCH COUNT	1802401671
5/2/2024	162339	WILSON, BOBBI	\$	25.00	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER PITCH COUNT	1802401671
5/2/2024	162340	WINDSTREAM	\$	368.99	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
5/2/2024	162340	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
5/2/2024	162340	WINDSTREAM	\$	2,660.44	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
5/2/2024	162340	WINDSTREAM	\$	55.40	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
5/9/2024	162341	AISD CAFETERIA	\$	67.90	461 L 00 2399 06 041 0 00 000	COFFEE CUPS / LOUNGE	412400342
5/9/2024	162342	AISD CAFETERIA	\$	34.50	461 L 00 2615 00 041 0 00 000	POTATO BAR	412400343
5/9/2024	162343	AISD STUDENT ACTIVITY	\$	1,184.02	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS - TRACK	7312400088
5/9/2024	162344	AISD STUDENT ACTIVITY	\$	1,184.02	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS - TRACK	7312400089
5/9/2024	162345	AISD STUDENT ACTIVITY	\$	1,184.02	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS - TRACK	7312400087
5/9/2024	162346	AISD STUDENT ACTIVITY	\$	1,184.02	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS-TRACK	7312400086
5/9/2024	162347	AMAZON CAPITAL SERVICES	\$	177.57	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242400224
5/9/2024	162347	AMAZON CAPITAL SERVICES	\$	83.95	263 E 11 6399 00 001 4 25 000	SPANISH BOOKS/ LOREDO	12401203
5/9/2024	162347	AMAZON CAPITAL SERVICES	\$	671.66	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242400224
5/9/2024	162347	AMAZON CAPITAL SERVICES	\$	878.28	211 E 11 6399 20 001 4 30 000	ENGLISH BOOKS/ LOREDO	12401204
5/9/2024	162348	ANDREWS COUNTY APPRAISAL D	\$	115,257.00	199 E 99 6213 01 703 0 99 000	Appraisal District services	7032400097
5/9/2024	162349	ANDREWS PEST CONTROL	\$	90.00	199 E 51 6247 00 942 0 99 000	PEST CONTROL SVCS	7452400278
5/9/2024	162350	ANGELO ARCHIVES	\$	167.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
5/9/2024	162350	ANGELO ARCHIVES	\$	163.80	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
5/9/2024	162350	ANGELO ARCHIVES	\$	47.45	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
5/9/2024	162350	ANGELO ARCHIVES	\$	9.75	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
5/9/2024	162351	APPLE COMPUTER	\$	1,809.00	199 E 34 6319 00 941 0 99 000	COMPUTER	7452400367
5/9/2024	162351	APPLE COMPUTER	\$	15,990.00	616 E 81 6636 13 999 0 99 000	HS- JOURNALISM RENEWAL	7422400161
5/9/2024	162351	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	395.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162351	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/9/2024	162352	APPLE INC	\$	1,809.00	199 E 11 6397 00 001 0 99 000	MACBOOK	12401255
5/9/2024	162353	ARGUIJO, SERAPIO	\$	35.00	461 L 00 2698 00 105 0 00 000	SENIOR GIFT	1052400283
5/9/2024	162354	ARGUIJO, SERAPIO JR	\$	220.00	199 E 23 6411 00 105 0 99 000	***ADVANCE*** TEPSA ROUND ROCK, TX	1052400278
5/9/2024	162355	ATSSB /STATE OFFICE	\$	360.00	199 E 36 6499 03 001 0 99 000	ATSSB OPS ENTRY FEE	12401305

5/9/2024	162355	ATSSB /STATE OFFICE	\$	360.00	199 E 11 6499 03 041 0 11 000	ENTRY FEE	412400341
5/9/2024	162356	AUSTIN SCREEN PRINTING	\$	1,953.79	180 E 36 6399 66 001 0 91 000	SWIMMING SUITS	1802401433
5/9/2024	162357	BAILEY, STEPHANIE	\$	200.00	461 L 00 2698 00 105 0 00 000	EOY AWARDS	1052400266
5/9/2024	162358	BAILEY, STEPHANIE	\$	35.00	865 L 00 2399 00 105 0 00 000	GIFTCARD	1052400269
5/9/2024	162359	BAILEY, STEPHANIE	\$	30.00	865 L 00 2399 00 105 0 00 000	ADVANCE	1052400275
5/9/2024	162360	BAILEY, STEPHANIE	\$	450.00	865 L 00 2399 00 105 0 00 000	RETIREMENT	1052400270
5/9/2024	162361	BENNETT, SHEILA	\$	48.00	199 E 41 6434 00 703 0 99 000	pizza election day	7032400093
5/9/2024	162361	BENNETT, SHEILA	\$	43.98	199 E 41 6434 00 703 0 99 000	election day doughnuts	7032400092
5/9/2024	162362	BIG LAKE TENNIS ASSOC.	\$	162.00	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802401461
5/9/2024	162363	BORDER STATES ELEC SUPPLY OF	\$	121.32	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400381
5/9/2024	162363	BORDER STATES ELEC SUPPLY OF	\$	121.32	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400381
5/9/2024	162364	BORGER ISD	\$	920.41	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ OAP	12401310
5/9/2024	162365	CANYON ISD	\$	465.00	180 E 36 6412 98 001 0 91 000	SOFTBALL PLAYOFF GAME	1802401684
5/9/2024	162366	CARRASCO, NAOMI JEAN	\$	37.28	865 L 00 2220 00 001 0 00 000	REIMBURSEMENT/ PRINCIPAL GIFT	12401309
5/9/2024	162367	CASEY, DENNIS	\$	280.00	199 E 36 6497 02 001 0 99 000	UIL TROPHY/PLAQUE ENGRAVING	12401262
5/9/2024	162368	CATES, CASSIE	\$	90.00	199 E 13 6399 00 880 0 22 000	TEACHER ACADEMY GRADUATION	7012400215
							2024
5/9/2024	162368	CATES, CASSIE	\$	90.00	865 L 00 2399 00 105 0 00 000	REIMBURSEMENT	1052400274
5/9/2024	162369	CATES, CORBIN	\$	35.00	461 L 00 2698 00 105 0 00 000	SENIOR GIFT	1052400279
5/9/2024	162370	CED - FT WORTH	\$	1,124.95	199 E 51 6319 00 942 0 99 000	ELECTRICAL SUPPLIES	7452400335
5/9/2024	162370	CED - FT WORTH	\$	1,406.41	199 E 51 6319 00 942 0 99 000	ELECTRICAL SUPPLIES	7452400335
5/9/2024	162371	CLANTON, BRENDEN	\$	19.45	180 E 36 6411 60 001 0 91 000	***REIMB*** MEAL BASEBALL	1802401565
						DIST. MEETING	
5/9/2024	162372	CROSS COUNTRY COACHES ASSO	\$	120.00	180 E 36 6495 09 001 0 91 000	CCCAT MEMBERSHIP 2024-25	1802401683
5/9/2024	162373	CUMMINS-ALLISON CORP	\$	1,016.70	199 E 41 6249 01 703 0 99 000	repair cash counter	7032400094
5/9/2024	162374	CUT TIME, LLC	\$	260.00	199 E 36 6499 03 001 0 99 000	ENTRY FEES	12401290
5/9/2024	162375	ELLIOTT ELECTRIC SUPPLY	\$	14.13	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
5/9/2024	162376	EMFINGER, HUNTER	\$	6,970.00	199 E 41 6497 00 702 0 99 000	END OF SCHOOL BBQ	7012400136
5/9/2024	162377	GARCIA, RICARDO	\$	13.34	180 E 36 6411 67 001 0 91 000	***REIMB*** MEAL TENNIS DIST.	1802401678
						MEETING	
5/9/2024	162378	GARCIA, SELENA	\$	23.47	199 E 41 6411 02 726 0 99 000	***REIMB*** MEALS DIST.	7262400004
						TENNIS	
5/9/2024	162378	GARCIA, SELENA	\$	17.30	199 E 41 6411 02 726 0 99 000	***REIMB*** MEALS SOFTBALL	7262400004
						PLAYOFFS	
5/9/2024	162379	GARDENDALE COUNTRY WATER,	\$	36.00	199 E 11 6399 00 104 0 11 000	WATER	1042400198
5/9/2024	162379	GARDENDALE COUNTRY WATER,	\$	16.00	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER - AEC/DAEP	22400034
5/9/2024	162379	GARDENDALE COUNTRY WATER,	\$	16.00	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER - AEC/DAEP	22400034
5/9/2024	162379	GARDENDALE COUNTRY WATER,	\$	40.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400220
5/9/2024	162381	GH DAIRY	\$	495.72	240 E 35 6341 86 101 0 99 101	MILK	2402400130
5/9/2024	162381	GH DAIRY	\$	275.40	240 E 35 6341 83 041 0 99 041	MILK	2402400127
5/9/2024	162381	GH DAIRY	\$	238.68	240 E 35 6341 84 104 0 99 104	MILK	2402400125
5/9/2024	162381	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/9/2024	162381	GH DAIRY	\$	312.12	240 E 35 6341 86 101 0 99 101	MILK	2402400130
5/9/2024	162381	GH DAIRY	\$	293.76	240 E 35 6341 83 041 0 99 041	MILK	2402400127
5/9/2024	162381	GH DAIRY	\$	422.28	240 E 35 6341 87 105 0 99 105	MILK	2402400118

5/9/2024	162381	GH DAIRY	\$	238.68	240 E 35 6341 84 104 0 99 104	MILK	2402400125
5/9/2024	162381	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/9/2024	162381	GH DAIRY	\$	275.40	240 E 35 6341 86 101 0 99 101	MILK	2402400130
5/9/2024	162381	GH DAIRY	\$	128.52	240 E 35 6341 83 041 0 99 041	MILK	2402400127
5/9/2024	162381	GH DAIRY	\$	312.12	240 E 35 6341 87 105 0 99 105	MILK	2402400118
5/9/2024	162381	GH DAIRY	\$	275.40	240 E 35 6341 84 104 0 99 104	MILK	2402400125
5/9/2024	162381	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/9/2024	162381	GH DAIRY	\$	514.08	240 E 35 6341 86 101 0 99 101	MILK	2402400147
5/9/2024	162381	GH DAIRY	\$	716.04	240 E 35 6341 87 105 0 99 105	MILK	2402400118
5/9/2024	162381	GH DAIRY	\$	459.00	240 E 35 6341 83 041 0 99 041	MILK	2402400142
5/9/2024	162381	GH DAIRY	\$	477.36	240 E 35 6341 84 104 0 99 104	MILK	2402400125
5/9/2024	162381	GH DAIRY	\$	201.96	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/9/2024	162381	GH DAIRY	\$	183.60	240 E 35 6341 86 101 0 99 101	MILK	2402400147
5/9/2024	162381	GH DAIRY	\$	183.60	240 E 35 6341 83 041 0 99 041	MILK	2402400142
5/9/2024	162381	GH DAIRY	\$	220.32	240 E 35 6341 87 105 0 99 105	MILK	2402400148
5/9/2024	162381	GH DAIRY	\$	257.04	240 E 35 6341 84 104 0 99 104	MILK	2402400125
5/9/2024	162381	GH DAIRY	\$	91.80	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/9/2024	162381	GH DAIRY	\$	660.96	240 E 35 6341 86 101 0 99 101	MILK	2402400147
5/9/2024	162381	GH DAIRY	\$	624.24	240 E 35 6341 87 105 0 99 105	MILK	2402400148
5/9/2024	162381	GH DAIRY	\$	367.20	240 E 35 6341 84 104 0 99 104	MILK	2402400146
5/9/2024	162381	GH DAIRY	\$	459.00	240 E 35 6341 83 041 0 99 041	MILK	2402400142
5/9/2024	162381	GH DAIRY	\$	220.32	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/9/2024	162381	GH DAIRY	\$	201.96	240 E 35 6341 86 101 0 99 101	MILK	2402400147
5/9/2024	162381	GH DAIRY	\$	146.88	240 E 35 6341 83 041 0 99 041	MILK	2402400142
5/9/2024	162381	GH DAIRY	\$	459.00	240 E 35 6341 87 105 0 99 105	MILK	2402400148
5/9/2024	162381	GH DAIRY	\$	330.48	240 E 35 6341 84 104 0 99 104	MILK	2402400146
5/9/2024	162381	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/9/2024	162381	GH DAIRY	\$	477.36	240 E 35 6341 86 101 0 99 101	MILK	2402400147
5/9/2024	162381	GH DAIRY	\$	459.00	240 E 35 6341 83 041 0 99 041	MILK	2402400142
5/9/2024	162381	GH DAIRY	\$	624.24	240 E 35 6341 87 105 0 99 105	MILK	2402400148
5/9/2024	162381	GH DAIRY	\$	459.00	240 E 35 6341 84 104 0 99 104	MILK	2402400146
5/9/2024	162381	GH DAIRY	\$	201.96	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/9/2024	162381	GH DAIRY	\$	238.68	240 E 35 6341 87 105 0 99 105	MILK	2402400118
5/9/2024	162382	GOROUT	\$	945.00	180 E 36 6399 60 001 0 91 000	BASEBALL CONTRACT	1802400419
5/9/2024	162383	GOT TO SPECIALTIES	\$	1,012.00	461 L 00 2930 00 701 0 00 000	DISTRICT AWARDS	7012400181
5/9/2024	162383	GOT TO SPECIALTIES	\$	524.00	180 E 36 6497 09 041 0 91 000	POWERLIFTING MEDALS	1812400281
5/9/2024	162384	GRAINGER INC	\$	202.96	199 E 51 6319 00 942 0 99 000	Pressure Washer	7452400323
5/9/2024	162385	GUERRERO, EMILY	\$	160.00	199 E 11 6411 00 105 0 11 000	***ADVANCE*** ELEVATE CONF.	1052400272
						DALLAS ,TX	
5/9/2024	162386	HARVEY, RANGER	\$	35.00	461 L 00 2698 00 105 0 00 000	SENIOR GIFT	1052400276
5/9/2024	162387	HOBBY LOBBY STORES INC	\$	34.38	461 L 00 2625 00 041 0 00 000	FPS SUPPLIES	412400300
5/9/2024	162388	HOME DEPOT CREDIT SERVICES	\$	705.00	244 E 11 6399 70 001 4 22 000	AUTO MECH- SUPPLIES	12401158
5/9/2024	162388	HOME DEPOT CREDIT SERVICES	\$	(37.98)	199 E 11 6399 70 001 0 22 072	WOODSHOP SUPPLIES	12401228
5/9/2024	162388	HOME DEPOT CREDIT SERVICES	\$	(275.97)	199 E 11 6399 70 001 0 22 072	WOODSHOP SUPPLIES	12401228
5/9/2024	162389	JACKSON, STORMY	\$	16.85	180 E 36 6411 60 001 0 91 000	***REIMB*** MEAL SOFTBALL	1802401568

DIST. MEETING

5/9/2024	162390	JOSTENS	\$	93.15	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
5/9/2024	162390	JOSTENS	\$	87.97	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
5/9/2024	162390	JOSTENS	\$	167.97	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
5/9/2024	162390	JOSTENS	\$	171.85	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
5/9/2024	162390	JOSTENS	\$	331.91	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	683.01	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	186.51	240 E 35 6341 87 105 0 99 105	PRODUCE	2402400117
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	2,580.34	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	443.34	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	2,976.20	240 E 35 6341 86 101 0 99 000	FOOD	2402400135
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	322.73	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400119
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	341.93	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	2,219.53	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400110
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	220.46	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	1,062.09	240 E 35 6341 83 041 0 99 000	FOOD	2402400128
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	406.58	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400137
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	4,794.87	240 E 35 6341 83 041 0 99 000	FOOD	2402400128
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	2,320.13	240 E 35 6341 83 041 0 99 000	FOOD	2402400128
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	469.56	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	312.30	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402400145
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	3,233.04	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	893.56	240 E 35 6341 87 105 0 99 000	FOOD	2402400116
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	262.90	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	521.65	240 E 35 6341 87 105 0 99 105	PRODUCE	2402400117
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	3,152.61	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	255.54	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	447.35	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400119
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	4,433.70	240 E 35 6341 86 101 0 99 000	FOOD	2402400135
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	170.48	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	568.88	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	216.73	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	1,745.80	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	413.62	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	1,766.20	240 A 00 1310 00 000 0 00 000	FOOD/SUPPLIES	2402400126
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	12.65	240 A 00 1310 00 000 0 00 000	FOOD/SUPPLIES	2402400126
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	682.72	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	595.96	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400137
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	3,692.39	240 E 35 6341 83 041 0 99 000	FOOD	2402400128
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	391.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402400123
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	1,955.00	240 E 35 6341 83 041 0 99 000	FOOD	2402400128
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	462.77	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	241.09	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120

5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 3,024.67	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402400145
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 183.39	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 366.78	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ (85.24)	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 517.05	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 503.43	240 E 35 6341 87 105 0 99 105	PRODUCE	2402400117
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 4,026.06	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 448.49	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 360.57	240 E 35 6341 86 101 0 99 101	PRODUCE	2402400119
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 3,464.73	240 E 35 6341 86 101 0 99 000	FOOD	2402400135
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 182.43	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 1,987.33	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 351.61	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400110
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 439.93	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 960.34	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 597.15	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400143
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 3,894.81	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 391.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402400123
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 1,977.12	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 709.67	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 353.83	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 293.48	240 E 35 6342 84 104 0 99 000	TRAYS	2402400145
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 3,854.20	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 32.08	240 E 35 6342 84 104 0 99 000	TRAYS	2402400145
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 64.16	240 E 35 6342 84 104 0 99 000	TRAYS	2402400145
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 738.45	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ (17.55)	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 403.85	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 526.04	240 E 35 6341 87 105 0 99 105	FOOD	2402400150
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 2,961.36	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 489.65	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 528.06	240 E 35 6341 86 101 0 99 101	FOOD	2402400149
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 3,461.35	240 E 35 6341 86 101 0 99 000	FOOD	2402400135
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 306.75	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 310.94	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 2,198.50	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400110
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 171.15	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 1,871.00	240 A 00 1310 00 000 0 00 000	FOOD/SUPPLIES	2402400126
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 516.28	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 3,386.67	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 391.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402400123
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$ 732.36	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400143

5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	1,525.44	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	542.69	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	376.06	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400120
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	3,045.43	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402400145
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	209.63	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/9/2024	162393	LABATT INSTITUTIONAL SUPPLY C	\$	547.73	461 L 00 2234 00 001 0 00 000	CHEF GROCERIES	12401292
5/9/2024	162394	LAUREN NICOLE LAWSON	\$	265.55	240 E 35 6499 00 946 0 99 000	FOOD FOR MEETING	2402400152
5/9/2024	162395	LENNOX INDUSTRIES INC	\$	2,266.50	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400178
5/9/2024	162396	LEVELLAND LOBO ATH BOOSTER	\$	1,150.00	180 E 36 6412 68 041 0 91 000	MEAL DEAL MS RELAYS	1812400282
5/9/2024	162397	LINDENMEYR MUNROE	\$	178.72	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452400374
5/9/2024	162398	LOBO TENNIS BOOSTER	\$	234.00	180 E 36 6412 67 001 0 91 000	TENNIS MEALS 2/12/24	1802401681
5/9/2024	162399	MCALISTER'S DELI	\$	118.41	199 E 41 6434 00 703 0 99 000	election food lunch	7032400095
5/9/2024	162400	MI PUEBLO	\$	115.50	199 E 41 6499 00 702 0 99 000	BOARD MEETINGS	7012400023
5/9/2024	162401	MICROPHONIC DESIGNS LLC	\$	2,801.00	199 E 11 6219 03 001 0 11 000	AUDIO INSTALLATION	12401268
5/9/2024	162402	MIDLAND LEE TENNIS BOOSTER (	\$	100.00	180 E 36 6499 74 001 0 91 000	TENNIS ENTRY FEE	1802401224
5/9/2024	162402	MIDLAND LEE TENNIS BOOSTER (	\$	160.00	180 E 36 6499 74 001 0 91 000	TENNIS ENTRY FEE	1802401223
5/9/2024	162403	MONAHANS ISD	\$	175.00	180 E 36 6499 74 041 0 91 000	SANDHILLS JR HIGH INVT.	1812400190
5/9/2024	162404	MORRIS, ROBERT	\$	18.37	180 E 36 6411 60 001 0 91 000	***REIMB*** MEAL BASEBALL	1802401564
						DIST. MEETING	
5/9/2024	162405	MOSYLE CORPORATION	\$	42.75	199 E 53 6396 00 742 0 99 000	ADDITIONAL LICENSES	7422400171
5/9/2024	162406	MUNOZ JR., JESUS	\$	35.00	461 L 00 2698 00 105 0 00 000	SENIOR GIFT	1052400273
5/9/2024	162408	MUSTANG LUMBER	\$	57.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	4.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	31.95	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	30.10	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	4.57	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	83.41	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	15.74	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	65.23	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	3.00	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	98.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	6.29	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	17.48	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	2.47	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	286.81	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	170.94	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401017
5/9/2024	162408	MUSTANG LUMBER	\$	19.99	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401017
5/9/2024	162408	MUSTANG LUMBER	\$	79.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162408	MUSTANG LUMBER	\$	44.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400030
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	6,795.00	461 L 00 2950 00 701 0 00 000	NEW INSTRUMENTS	12401007
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	274.80	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	445.93	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	118.00	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208

5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	135.40	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	171.54	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	7.00	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	285.00	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	39.80	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	133.50	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	40.20	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	97.20	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	6,795.00	199 E 36 6639 03 001 0 99 000	NEW INSTRUMENTS	12401006
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	2,690.00	461 L 00 2950 00 701 0 00 000	NEW INSTRUMENTS	12401007
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	2,230.00	199 E 36 6639 03 001 0 99 000	NEW INSTRUMENTS	12401006
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	8.00	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	115.20	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162409	N TUNE MUSIC AND SOUND	\$	126.00	199 E 11 6399 03 041 0 11 000	Band Supplies	412400208
5/9/2024	162410	NASSP	\$	385.00	865 L 00 2660 00 041 0 00 000	NJHS DUES	412400346
5/9/2024	162411	NATIONAL BANK OF ANDREWS	\$	600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001
5/9/2024	162412	OTTABERRY CONSULTING	\$	1,150.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400243
5/9/2024	162413	PATHWAYZ COMMUNICATIONS, I	\$	591.29	199 E 51 6255 00 943 0 99 000	PHONE	0
5/9/2024	162414	PERMA BOUND	\$	210.48	461 L 00 2712 00 101 0 00 000	DEVONIAN NEW LIBRARY BOOKS	1012400074
5/9/2024	162414	PERMA BOUND	\$	5,725.62	199 E 12 6329 00 101 0 99 000	DEVONIAN NEW BOOKS WITH EXTRA BUDGET	1012400152
5/9/2024	162415	QUILL CORPORATION	\$	284.26	240 E 35 6298 00 946 0 99 000	PRINTER CARTRIDGES	2402400005
5/9/2024	162415	QUILL CORPORATION	\$	37.39	240 E 35 6298 00 946 0 99 000	PRINTER CARTRIDGES	2402400005
5/9/2024	162415	QUILL CORPORATION	\$	8.72	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400229
5/9/2024	162415	QUILL CORPORATION	\$	240.31	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400229
5/9/2024	162415	QUILL CORPORATION	\$	147.90	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400230
5/9/2024	162416	REECE USA	\$	243.48	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400352
5/9/2024	162417	REGION 18 EDUCATION SVC	\$	319.44	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400172
5/9/2024	162418	REYES, APRIL	\$	35.00	461 L 00 2698 00 105 0 00 000	SENIOR GIFT	1052400280
5/9/2024	162419	ROBERTS TRUCK CENTER	\$	12.54	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452400049
5/9/2024	162420	SALGADO, HEZAKAI	\$	190.00	199 E 11 6219 98 001 0 11 000	2023FALL REIMBURSEMENT	12400791
5/9/2024	162421	SCHOOL SPECIALTY, LLC	\$	14.28	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012400190
5/9/2024	162421	SCHOOL SPECIALTY, LLC	\$	152.58	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012400190
5/9/2024	162422	SEMINOLE BUTANE CO. INC.	\$	632.50	199 E 11 6399 70 001 0 22 070	AG -BUTANE	12401354
5/9/2024	162423	SEWELL FORD, INC	\$	73.32	199 E 34 6319 00 941 0 99 000	PARTS/REPAIR	7452400228
5/9/2024	162424	SHRAUNER, JALEE	\$	35.00	461 L 00 2698 00 105 0 00 000	SENIOR GIFT	1052400281
5/9/2024	162425	SOUTHERN COMPUTER WAREHC	\$	1,108.81	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400235
5/9/2024	162425	SOUTHERN COMPUTER WAREHC	\$	31.49	199 E 31 6411 00 871 0 23 000	SUPPLIES	2242400235
5/9/2024	162426	SSR JACKETS	\$	300.00	199 E 36 6497 03 001 0 99 000	LETTER JACKETS	12401132
5/9/2024	162426	SSR JACKETS	\$	1,210.00	199 E 36 6497 29 001 0 99 000	ACADEMICS	12401311
5/9/2024	162426	SSR JACKETS	\$	30.00	199 E 36 6497 03 001 0 99 000	LETTER JACKETS	12401132
5/9/2024	162427	STAPLES ADVANTAGE	\$	501.84	199 E 11 6399 19 041 0 11 000	MATH SUPPLIES	412400314
5/9/2024	162427	STAPLES ADVANTAGE	\$	2,726.17	199 E 11 6399 19 041 0 11 000	MATH SUPPLIES	412400314
5/9/2024	162428	TAK VENTURES, LLC	\$	9,450.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400242
5/9/2024	162429	TCG	\$	88.50	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002

5/9/2024	162430	TEXAS A & M UNIVERSITY-COMM	\$	1,425.00	199 E 36 6412 03 001 0 99 000	REGISTRATION FEES	12401160
5/9/2024	162430	TEXAS A & M UNIVERSITY-COMM	\$	30.00	199 E 36 6412 03 001 0 99 000	REGISTRATION FEES	12401160
5/9/2024	162430	TEXAS A & M UNIVERSITY-COMM	\$	335.00	199 E 36 6412 03 001 0 99 000	REGISTRATION FEES	12401160
5/9/2024	162431	TEXAS INDUSTRIAL VOCATIONAL	\$	924.00	199 E 11 6411 70 001 0 22 071	TIVA REG. FEES, MEMBERSHIP, WELDING SESSIONS 7/14-19/2024	12401312
5/9/2024	162432	TEXAS MUSIC ED ASSOCIATION	\$	500.00	199 E 36 6499 03 001 0 99 000	ENTRY FEE	12401306
5/9/2024	162433	TEXAS SCOTTISH RITE HOSPITAL I	\$	2,461.05	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242400223
5/9/2024	162434	TEXAS811	\$	10.35	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
5/9/2024	162435	THOMPSON, HALEY	\$	160.00	199 E 11 6411 00 105 0 11 000	***ADVANCE*** ELEVATE CONF. DALLAS, TX	1052400271
5/9/2024	162436	TOTAL MAINTENANCE SOLUTION	\$	1,366.13	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452400379
5/9/2024	162436	TOTAL MAINTENANCE SOLUTION	\$	779.43	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES/PARTS	7452400320
5/9/2024	162437	TURNER SIGN PAINTING	\$	500.00	199 E 51 6249 00 944 0 99 000	SIGN PAINTING	7452400393
5/9/2024	162438	UNIVERSITY OF TEXAS AT AUSTIN	\$	265.00	180 E 36 6412 98 001 0 91 000	SWIMMING STATE AWARDS	1802401359
5/9/2024	162439	US FOODS, INC.	\$	438.84	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402400106
5/9/2024	162440	VARGAS, FAITH	\$	18.22	180 E 36 6411 60 001 0 91 000	***REIMB*** MEAL SOFTBALL DIST. MEETING	1802401567
5/9/2024	162441	VAUGHN, CAROL	\$	18.22	180 E 36 6411 60 001 0 91 000	***REIMB*** MEAL SOFTBALL DIST. MEETING	1802401566
5/9/2024	162442	WAGNER SUPPLY COMPANY	\$	8,950.88	199 E 51 6639 00 942 0 99 000	Riding Machine	7452400385
5/9/2024	162443	WEATHERBY-EISENRICH AGENCY	\$	127,509.74	199 E 34 6429 00 941 0 99 000	INSURANCE RENEWAL	7312400085
5/9/2024	162443	WEATHERBY-EISENRICH AGENCY	\$	38,754.94	199 E 41 6429 00 702 0 99 000	INSURANCE RENEWAL	7312400085
5/9/2024	162443	WEATHERBY-EISENRICH AGENCY	\$	790,633.66	199 E 51 6429 00 942 0 99 000	INSURANCE RENEWAL	7312400085
5/9/2024	162443	WEATHERBY-EISENRICH AGENCY	\$	3,357.26	199 E 34 6429 00 941 0 99 000	INSURANCE RENEWAL	7312400085
5/9/2024	162443	WEATHERBY-EISENRICH AGENCY	\$	1,020.40	199 E 41 6429 00 702 0 99 000	INSURANCE RENEWAL	7312400085
5/9/2024	162443	WEATHERBY-EISENRICH AGENCY	\$	20,816.92	199 E 51 6429 00 942 0 99 000	INSURANCE RENEWAL	7312400085
5/9/2024	162444	WESTERN PSYCHOLOGICAL SERVI	\$	53.00	199 E 31 6411 00 871 0 23 000	REGISTRATION FEE	2242400240
5/9/2024	162445	WHITEHOUSE PARKS LEGADO	\$	649.00	461 L 00 2399 15 101 0 00 000	SUPPLIES	1012400210
5/16/2024	162446	ALMEIDA, FELIPE	\$	75.00	180 E 36 6218 09 001 0 91 000	OFFICIAL JV (G) SNYDER	1802401536
5/16/2024	162446	ALMEIDA, FELIPE	\$	75.00	180 E 36 6218 09 001 0 91 000	OFFICIAL JV PECOS	1802401536
5/16/2024	162446	ALMEIDA, FELIPE	\$	180.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL LUBBOCK VS ANDREWS	1802401209
5/16/2024	162446	ALMEIDA, FELIPE	\$	95.00	180 E 36 6218 09 001 0 91 000	OFFICIAL V (G) SNYDER	1802401536
5/16/2024	162446	ALMEIDA, FELIPE	\$	95.00	180 E 36 6218 09 001 0 91 000	OFFICIAL V PECOS	1802401536
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	196.55	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242400241
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	26.81	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400241
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	210.85	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400228
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	41.95	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422400174
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	566.21	199 E 23 6399 00 105 0 99 000	OFFICE SUPPLIES	1052400233
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	90.95	199 E 41 6399 01 701 0 99 000	SUPPLIES- MISC.	7012400135
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	-	199 E 41 6499 00 701 0 99 000	SUPPLIES- MISC.	7012400135
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	(65.99)	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400228
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	43.55	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400232
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	617.42	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400232
5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	56.65	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400232

5/16/2024	162447	AMAZON CAPITAL SERVICES	\$	677.87	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400228
5/16/2024	162448	ANDREWS IRON & SUPPLY	\$	110.00	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
5/16/2024	162449	APPLE COMPUTER	\$	195.00	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162449	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162449	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162449	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162449	APPLE COMPUTER	\$	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162449	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162449	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162449	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162449	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162449	APPLE COMPUTER	\$	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162449	APPLE COMPUTER	\$	367.84	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167
5/16/2024	162450	APPLE INC	\$	416.00	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400233
5/16/2024	162450	APPLE INC	\$	79.00	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242400238
5/16/2024	162451	AUTO ZONE	\$	17.27	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162451	AUTO ZONE	\$	481.98	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162451	AUTO ZONE	\$	(22.00)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162451	AUTO ZONE	\$	(22.00)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162451	AUTO ZONE	\$	12.47	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162451	AUTO ZONE	\$	38.18	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162451	AUTO ZONE	\$	1,029.96	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162451	AUTO ZONE	\$	(257.49)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162451	AUTO ZONE	\$	(772.47)	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162451	AUTO ZONE	\$	749.97	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162451	AUTO ZONE	\$	126.99	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
5/16/2024	162452	BE A WAYMAKER, LLC	\$	1,000.00	199 E 13 6411 00 872 0 11 000	TEAM COACHING	8722400025
5/16/2024	162453	BIG SPRING STEER BASEBALL BOX	\$	280.00	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802401687
5/16/2024	162454	BRINK, JACOB	\$	100.00	180 E 36 6411 64 001 0 91 000	FOOTBALL CLINIC	1802401645
5/16/2024	162454	BRINK, JACOB	\$	80.98	180 E 36 6411 64 001 0 91 000	****REMB****CLINIC MEALS	1802401602
5/16/2024	162455	BROWN, LYNDA	\$	128.00	199 E 41 6499 00 702 0 99 000	FOOD FOR TEA/OCA MEETING	7012400216
5/16/2024	162456	BUCK'S WHEEL & EQUIPMENT CC	\$	1,288.18	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452400046
5/16/2024	162457	BUDDY'S DRIVE IN	\$	185.00	180 E 36 6499 74 001 0 91 000	BASKETBALL MEALS	1802400841
5/16/2024	162458	CARRUTH, MCKAYLEE	\$	118.87	199 E 21 6499 00 879 0 99 000	Reimbursement	8792400014
5/16/2024	162459	CATES, CASSIE	\$	50.00	865 L 00 2399 00 105 0 00 000	PARTY COOKIES	1052400267
5/16/2024	162460	CHEM-AQUA INC	\$	3,919.54	199 E 51 6319 00 942 0 99 000	CHEMICALS	7452400305
5/16/2024	162460	CHEM-AQUA INC	\$	2,280.24	199 E 51 6319 00 942 0 99 000	CHEMICALS	7452400397
5/16/2024	162461	CLAWSON, SHANNAN FNP	\$	1,005.00	180 E 36 6219 73 001 0 91 000	AISD SPORTS PHYSICALS 2024	1802401688
5/16/2024	162462	COMPTON, AMANDA MD	\$	420.00	180 E 36 6219 73 001 0 91 000	AISD SPORTS PHYSICALS 2024	1802401696
5/16/2024	162463	DONUT HUT AND GRUB	\$	128.98	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400215
5/16/2024	162464	DULIN, CHRIS	\$	200.00	199 E 41 6411 00 731 0 99 000	MEAL ADVANCE	7312400084
5/16/2024	162465	EBY, RICHARD MD	\$	1,395.00	180 E 36 6219 73 001 0 91 000	AISD SPORTS PHYSICALS 2024	1802401689
5/16/2024	162466	ECISD	\$	3,944.60	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400252
5/16/2024	162466	ECISD	\$	42,555.40	224 E 11 6222 00 874 4 23 000	CONTRACT SERVICES	2242400252
5/16/2024	162467	ESCOVEDO, JUANA	\$	310.50	199 E 41 6434 00 703 0 99 000	election worker	7032400101

5/16/2024	162468	EWELL EDUCATIONAL SERVICES	\$	60.00	199 E 36 6412 70 001 0 22 070	AG MEALS	12401484
5/16/2024	162469	FITZGERALD, STEPHANIE MD	\$	1,125.00	180 E 36 6219 73 001 0 91 000	AISD SPORTS PHYSICALS 2024	1802401690
5/16/2024	162470	FLOWERS-N-MORE	\$	50.00	865 L 00 2220 00 001 0 00 000	FLOWERS/ J. EPPERSON	12401488
5/16/2024	162471	GAME ONE	\$	242.88	461 L 00 2245 09 001 0 00 083	TRACK EQUIPMENT	1802401544
5/16/2024	162471	GAME ONE	\$	242.87	461 L 00 2921 09 001 0 00 088	TRACK EQUIPMENT	1802401544
5/16/2024	162471	GAME ONE	\$	1,986.04	180 E 36 6399 64 041 0 91 000	FOOTBALL EQUIPMENT	1802401576
5/16/2024	162471	GAME ONE	\$	3,974.96	180 E 36 6639 94 041 0 91 000	FOOTBALL EQUIPMENT	1802401576
5/16/2024	162471	GAME ONE	\$	607.62	180 E 36 6399 68 001 0 91 000	TRACK EQUIPMENT	1802401543
5/16/2024	162471	GAME ONE	\$	851.63	180 E 36 6399 69 001 0 91 000	TRACK EQUIPMENT	1802401543
5/16/2024	162471	GAME ONE	\$	14.13	180 E 36 6399 61 001 0 91 000	SOFTBALL EQUIPMENT	1802401660
5/16/2024	162471	GAME ONE	\$	15.34	180 E 36 6639 80 001 0 91 000	SOFTBALL EQUIPMENT	1802401660
5/16/2024	162471	GAME ONE	\$	226.76	180 E 36 6639 94 041 0 91 000	SOFTBALL EQUIPMENT	1802401660
5/16/2024	162473	GATTI'S PIZZA/ODESSA	\$	267.85	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012400223
5/16/2024	162473	GATTI'S PIZZA/ODESSA	\$	308.15	461 L 00 2716 00 101 0 00 000	ENTRY FEE	1012400223
5/16/2024	162473	GATTI'S PIZZA/ODESSA	\$	223.21	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012400223
5/16/2024	162473	GATTI'S PIZZA/ODESSA	\$	256.79	461 L 00 2716 00 101 0 00 000	ENTRY FEE	1012400223
5/16/2024	162473	GATTI'S PIZZA/ODESSA	\$	204.61	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012400223
5/16/2024	162473	GATTI'S PIZZA/ODESSA	\$	235.39	461 L 00 2716 00 101 0 00 000	ENTRY FEE	1012400223
5/16/2024	162473	GATTI'S PIZZA/ODESSA	\$	30.21	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012400223
5/16/2024	162473	GATTI'S PIZZA/ODESSA	\$	34.76	461 L 00 2716 00 101 0 00 000	ENTRY FEE	1012400223
5/16/2024	162474	GHA TECHNOLOGIES INC.	\$	861.05	185 L 00 2312 00 000 0 00 000	TEMP- SENSORS	7422400170
5/16/2024	162475	GONZALEZ, KAYLA	\$	3,266.71	480 L 00 2590 00 000 0 00 000	REIMBURSEMENT TEACHER ACADEMY-SPRING 2024	7012400222
5/16/2024	162476	HERITAGE PROFESSIONAL PRODL	\$	3,532.80	199 E 51 6319 00 942 0 99 000	FERTILIZER	7452400375
5/16/2024	162477	HERNANDEZ, CASSANDRA	\$	879.70	480 L 00 2590 00 000 0 00 000	REIMBURSEMENT TEACHER ACADEMY-SPRING 2024	7012400223
5/16/2024	162478	HERNANDEZ, ROSA	\$	1,973.28	480 L 00 2590 00 000 0 00 000	REIMBURSEMENT TEACHER ACADEMY-SPRING 2024	7012400224
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	95.56	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	37.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	582.82	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400302
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	9.82	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	47.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	32.50	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	13.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	29.72	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	48.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	77.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	1.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	9.35	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	616.80	199 E 51 6399 00 041 0 99 000	CUSTODIAN SUPPLIES	412400313
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	94.95	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029

5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	21.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	102.66	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	45.54	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	101.93	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400856
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	5.56	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	1.20	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	23.95	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	22.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	38.34	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	4.00	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	79.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	116.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	1,716.46	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412400302
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	47.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	7.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	44.65	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	58.00	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162481	HIGGINBOTHAM BROS & CO LLC	\$	21.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400029
5/16/2024	162482	HIGH PLAINS BOILER SERVICE, LL	\$	101,988.00	616 E 81 6639 11 001 0 99 000	POOL HEATERS	7452400286
5/16/2024	162482	HIGH PLAINS BOILER SERVICE, LL	\$	393.12	199 E 51 6319 00 942 0 99 000	Pipe	7452400309
5/16/2024	162483	HNR SEMINOLE LLC	\$	489.30	199 E 36 6412 98 041 0 99 000	UIL - MEALS / STUDENTS	412400257
5/16/2024	162484	HNR SEMINOLE LLC	\$	45.94	865 L 00 2220 00 001 0 00 000	PIZZA/ EDGENUITY	12401487
5/16/2024	162485	JOHNSON, BRITTNEY	\$	1,085.32	480 L 00 2590 00 000 0 00 000	REIMBURSEMENT TEACHER ACADEMY-SPRING 2024	7012400228
5/16/2024	162486	KELLEY, ELIANA FNP	\$	1,350.00	180 E 36 6219 73 001 0 91 000	AISD SPORTS PHYSICALS 2024	1802401691
5/16/2024	162487	LOU'S CLINICAL LAB	\$	1,500.00	199 E 11 6219 00 001 0 11 000	OPEN PO/ DRUG TESTING	12401225
5/16/2024	162488	LOVING, CATALINA	\$	150.00	865 L 00 2220 00 001 0 00 000	CUPCAKES/ MAY BIRTHDAYS	12401251
5/16/2024	162488	LOVING, CATALINA	\$	195.00	461 L 00 2399 00 001 0 00 000	RETIREMENT CAKES/ 3	12401252
5/16/2024	162489	LOWES MARKET	\$	203.50	199 E 11 6399 70 001 0 22 075	CHEF- GROCERIES	12401194
5/16/2024	162489	LOWES MARKET	\$	120.70	199 E 11 6399 70 001 0 22 075	CHEF -CULINARY SUPPLIES	12401266
5/16/2024	162489	LOWES MARKET	\$	377.28	461 L 00 2234 00 001 0 00 000	CHEF -GROCERIES	12401291
5/16/2024	162489	LOWES MARKET	\$	50.24	199 E 11 6399 70 001 0 22 075	CHEF -CULINARY SUPPLIES	12401266
5/16/2024	162489	LOWES MARKET	\$	186.55	180 E 36 6412 98 001 0 91 000	TRACK SNACK	1802401577
5/16/2024	162489	LOWES MARKET	\$	103.97	199 E 11 6399 70 001 0 22 075	CHEF -CULINARY SUPPLIES	12401266
5/16/2024	162489	LOWES MARKET	\$	5.49	240 E 35 6341 83 041 0 99 000	FOOD	2402400124
5/16/2024	162489	LOWES MARKET	\$	200.92	199 E 11 6399 70 001 0 22 075	LEATHERWOOD- GROCERIES	12400928
5/16/2024	162489	LOWES MARKET	\$	45.96	199 E 41 6499 00 702 0 99 000	MISC. SUPPLIES - BOARD	7012400108
5/16/2024	162489	LOWES MARKET	\$	167.53	180 E 36 6412 98 001 0 91 000	TRACK SNACK	1802401577
5/16/2024	162489	LOWES MARKET	\$	110.56	180 E 36 6412 68 001 0 91 000	TRACK MEETING SNACKS & WATER	1802401338
5/16/2024	162489	LOWES MARKET	\$	129.50	199 E 11 6399 70 001 0 22 075	CHEF -CULINARY SUPPLIES	12401266
5/16/2024	162490	LUBBOCK CHRISTIAN UNIVERSITY	\$	150.00	180 E 36 6412 98 001 0 91 000	SOFTBALL PLAYOFFS	1802401676
5/16/2024	162491	MARTIN, DAVID	\$	82.84	180 E 36 6411 64 001 0 91 000	FOOTBALL CLINIC	1802401647
5/16/2024	162492	MUSTANG PRINTERS & BUSINESS	\$	30.00	199 E 11 6399 98 001 0 11 000	PLATE ENGRAVING	12400927
5/16/2024	162492	MUSTANG PRINTERS & BUSINESS	\$	388.72	199 E 34 6319 00 941 0 99 000	Fleet Stickers	7452400351

5/16/2024	162492	MUSTANG PRINTERS & BUSINESS	\$	15.00	461 L 00 2399 02 001 0 00 000	ENGRAVING/ BURGEN RETIRMENT GIFT	12401445
5/16/2024	162493	N TUNE MUSIC AND SOUND	\$	7,100.00	199 E 11 6399 03 041 0 11 000	NEW INSTRUMENTS	412400348
5/16/2024	162494	NARRELL, BEAU	\$	82.98	180 E 36 6411 64 001 0 91 000	FOOTBALL CLINIC	1802401648
5/16/2024	162495	NCS PEARSON INC	\$	2,650.00	224 E 11 6219 00 874 4 23 000	LICENSE RENEWAL	2242400245
5/16/2024	162495	NCS PEARSON INC	\$	64.65	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400244
5/16/2024	162495	NCS PEARSON INC	\$	16.50	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400244
5/16/2024	162495	NCS PEARSON INC	\$	217.74	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400244
5/16/2024	162495	NCS PEARSON INC	\$	165.89	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400244
5/16/2024	162495	NCS PEARSON INC	\$	195.45	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400244
5/16/2024	162495	NCS PEARSON INC	\$	150.16	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400244
5/16/2024	162495	NCS PEARSON INC	\$	75.97	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400244
5/16/2024	162495	NCS PEARSON INC	\$	147.50	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400251
5/16/2024	162495	NCS PEARSON INC	\$	147.30	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400253
5/16/2024	162495	NCS PEARSON INC	\$	127.15	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400253
5/16/2024	162496	PACHECO, DULCE	\$	2,420.14	480 L 00 2590 00 000 0 00 000	REIMBURSEMENT TEACHER ACADEMY-SPRING 2024	7012400225
5/16/2024	162497	PARKER, JULIE FNP	\$	1,215.00	180 E 36 6219 73 001 0 91 000	AISD SPORTS PHYSICALS 2024	1802401692
5/16/2024	162498	PAYEN, GABRIELA	\$	1,438.00	480 L 00 2590 00 000 0 00 000	REIMBURSEMENT TEACHER ACADEMY-SPRING 2024	7012400226
5/16/2024	162499	PERMIAN REGIONAL MEDICAL CE	\$	262.50	224 E 11 6219 01 874 4 23 000	CONTRACTED SERVICES	2242400247
5/16/2024	162499	PERMIAN REGIONAL MEDICAL CE	\$	945.00	224 E 11 6222 00 874 4 23 000	CONTRACTED SERVICES	2242400248
5/16/2024	162499	PERMIAN REGIONAL MEDICAL CE	\$	210.00	224 E 11 6219 01 874 4 23 000	CONTRACTED SERVICES	2242400247
5/16/2024	162500	PIERCE, ERIC	\$	86.49	180 E 36 6411 64 001 0 91 000	FOOTBALL CLINIC	1802401649
5/16/2024	162501	PLAYGROUNDS ETC.	\$	1,090.00	199 E 51 6319 00 942 0 99 000	PLAYGROUNG EQUIPMENT	7452400170
5/16/2024	162502	PRECISION BUSINESS MACHINES	\$	6,840.00	199 E 11 6396 00 002 0 24 000	Poster Printer and Supplies	22400049
5/16/2024	162503	PRESENCELEARNING, INC	\$	35,009.81	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400249
5/16/2024	162504	PURI, RAHUL MD	\$	300.00	180 E 36 6219 73 001 0 91 000	AISD SPORTS PHYSICALS 2024	1802401693
5/16/2024	162505	RAMOS, JASMIN	\$	609.28	480 L 00 2590 00 000 0 00 000	REIMBURSEMENT TEACHER ACADEMY-SPRING 2024	7012400227
5/16/2024	162506	RAY, MELODY	\$	343.75	199 E 41 6434 00 703 0 99 000	election worker	7032400104
5/16/2024	162507	RELIANT DEPT 0954	\$	60,035.31	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0
5/16/2024	162508	RITA'S CLEANERS	\$	3,165.00	199 E 11 6499 02 001 0 11 000	CHOIR UNIFORM DRY-CLEANING	12401308
5/16/2024	162509	SAVVAS LEARNING COMPANY LLC	\$	33,638.40	282 E 11 6399 00 870 2 30 000	Handwriting K-5	2002400042
5/16/2024	162510	SCHOOLMASTERS SCIENCE	\$	584.50	199 E 11 6399 00 105 0 11 000	STOP SIGNS	1052400240
5/16/2024	162511	SIERRA SPRINGS	\$	106.92	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400136
5/16/2024	162512	STEPH'S STEMS	\$	770.00	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12401271
5/16/2024	162513	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	PHYSICALS	7452400185
5/16/2024	162514	SUMRALL-HENDERSON, SAVANN	\$	27.50	180 E 36 6411 98 001 0 91 000	****REMB****TRACK STATE TICKET	1802401654
5/16/2024	162515	SWIMOUTLET.COM	\$	504.00	180 E 36 6399 66 041 0 91 000	SWIMMING EQUIPMENT	1802401580
5/16/2024	162516	TEXAS GAS SERVICE	\$	238.94	199 E 51 6257 00 943 0 99 000	GAS SVC	0
5/16/2024	162517	THE TROPHY DEN INC	\$	1,300.00	199 E 36 6497 03 001 0 99 000	AWARDS	12401157
5/16/2024	162518	TOCHTERMAN, ALYSSA MD	\$	420.00	180 E 36 6219 73 001 0 91 000	AISD SPORTS PHYSICALS 2024	1802401694
5/16/2024	162519	TOLSON, LINDA	\$	318.75	199 E 41 6434 00 703 0 99 000	election worker	7032400100

5/16/2024	162520	TOMMY DARLAND GOLF SALES, L	\$	592.00	461 L 00 2263 09 001 0 00 000	GOLF APPAREL	1802401608
5/16/2024	162521	UM AUTO PARTS INC	\$	26.62	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
5/16/2024	162521	UM AUTO PARTS INC	\$	249.91	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
5/16/2024	162521	UM AUTO PARTS INC	\$	52.40	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
5/16/2024	162521	UM AUTO PARTS INC	\$	24.40	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
5/16/2024	162522	UM AUTO PARTS INC	\$	91.02	199 E 34 6319 00 941 0 99 000	SUPPLIES	7452400361
5/16/2024	162523	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
5/16/2024	162523	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
5/16/2024	162523	UNIFIRST CORPORATION INC	\$	304.51	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
5/16/2024	162523	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
5/16/2024	162523	UNIFIRST CORPORATION INC	\$	96.74	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
5/16/2024	162523	UNIFIRST CORPORATION INC	\$	331.73	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
5/16/2024	162524	UNITED REFRIGERATION INC	\$	1,305.83	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
5/16/2024	162525	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
5/16/2024	162526	VERIZON WIRELESS	\$	372.61	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
5/16/2024	162527	WADDINGHAM, RAND MD	\$	600.00	180 E 36 6219 73 001 0 91 000	AISD SPORTS PHYSICALS 2024	1802401695
5/16/2024	162528	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400246
5/16/2024	162528	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400246
5/16/2024	162528	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400246
5/16/2024	162528	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400246
5/16/2024	162528	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400246
5/16/2024	162528	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400246
5/16/2024	162529	WEX BANK	\$	8,187.63	199 E 34 6311 00 941 0 99 000	FUEL	0
5/16/2024	162530	WHITEHOUSE PARKS LEGADO	\$	910.00	461 L 00 2399 00 001 0 00 000	TEACHER APPRECIATION/ RETIREMENT LUNCHEON	12401256
5/16/2024	162531	WHITE, PATRICIA	\$	312.50	199 E 41 6434 00 703 0 99 000	election worker	7032400099
5/16/2024	162532	ZEP SALES & SERVICE	\$	(1,460.43)	199 E 51 6319 00 943 0 99 000	Freshners	7452400021
5/16/2024	162532	ZEP SALES & SERVICE	\$	1,460.43	199 E 51 6319 00 943 0 99 000	Freshners	7452400021
5/16/2024	162532	ZEP SALES & SERVICE	\$	1,389.48	199 E 51 6319 00 943 0 99 000	Freshners	7452400021
5/16/2024	162533	ALVEAR, ANA SOFIA	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401318
5/16/2024	162534	ANDERSON, LUKE	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401319
5/16/2024	162535	ARGUELLO, ANALUCIA	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401320
5/16/2024	162536	ARGUIJO, SERAPIO	\$	765.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401321
5/16/2024	162537	AVILES, ANALIA	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401323
5/16/2024	162538	AZAM, JEREMIAH	\$	955.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401324
5/16/2024	162539	AZAM, TESS	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401325
5/16/2024	162540	BALLOU, ABIGAIL	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401326
5/16/2024	162541	BARKER, EMILEE	\$	625.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401327
5/16/2024	162542	BARNARD, BRYSON	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401328
5/16/2024	162543	BERNAL, TORI	\$	1,005.00	199 E 11 6219 98 001 0 11 000	2024SPRING REINBURSEMENT	12401330
5/16/2024	162544	BLISS, MIKELL	\$	75.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401331
5/16/2024	162545	BOSWELL, KARLEY	\$	1,065.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401332
5/16/2024	162546	BOWMAN, HAILEY	\$	1,005.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401333
5/16/2024	162547	BURGEN, JACKSON	\$	820.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401334
5/16/2024	162548	BUSTAMANTE, ANAIRIS	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401335

5/16/2024	162549	BUSTAMANTE, EVAN	\$	790.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401336
5/16/2024	162550	BUSTAMANTE, NAYELI	\$	570.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401337
5/16/2024	162551	CABRERA, ZACHARY	\$	810.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401338
5/16/2024	162552	CALDERON, ALEXANDRA	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401340
5/16/2024	162553	CALDERA, IGNACIO	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401339
5/16/2024	162554	CANTRELL, HUNTER	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401341
5/16/2024	162555	CARGILL, JAROD	\$	355.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401342
5/16/2024	162556	CARRASCO, EMMA	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401343
5/16/2024	162557	CARRUTH, RILEY	\$	295.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401344
5/16/2024	162558	CASILLAS, AUDREY	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401345
5/16/2024	162565	CITIBANK	\$	204.21	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802401583
5/16/2024	162565	CITIBANK	\$	1,578.42	180 E 36 6412 98 001 0 91 000	GOLF HOTEL	1802401533
5/16/2024	162565	CITIBANK	\$	185.00	180 E 36 6412 98 001 0 91 000	GOLF STATE PRACTICE ROUND	1802401606
5/16/2024	162565	CITIBANK	\$	1,500.00	180 E 36 6298 09 001 0 91 000	STRENGTH AND CONDITIONING PROGRAM	7012400217
5/16/2024	162565	CITIBANK	\$	112.60	180 E 36 6412 65 041 0 91 000	GOLF SNACKS	1802401665
5/16/2024	162565	CITIBANK	\$	4,588.16	180 E 36 6412 98 001 0 91 000	GOLF HOTEL	1802401604
5/16/2024	162565	CITIBANK	\$	66.62	199 E 21 6411 00 870 0 99 000	Business Lunch	7452400073
5/16/2024	162565	CITIBANK	\$	50.82	180 E 36 6399 65 001 0 91 000	GOLF- RANGE BALLS	1802400506
5/16/2024	162565	CITIBANK	\$	4,745.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ THESPIAN OAP/ REGISTRATION FEES	12401296
5/16/2024	162565	CITIBANK	\$	2,018.56	180 E 36 6412 98 001 0 91 000	GOLF STATE MEALS	1802401605
5/16/2024	162565	CITIBANK	\$	1,096.54	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ AG FFA/ HOTEL	12401275
5/16/2024	162565	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	MAINTENANCE- XM	7012400011
5/16/2024	162565	CITIBANK	\$	161.47	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802401642
5/16/2024	162565	CITIBANK	\$	175.00	199 E 11 6495 03 041 0 11 000	TBA DUES	412400323
5/16/2024	162565	CITIBANK	\$	449.77	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401525
5/16/2024	162565	CITIBANK	\$	136.81	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ AG FFA/ MEALS	12401241
5/16/2024	162565	CITIBANK	\$	56.35	199 E 41 6411 00 701 0 99 000	UIL, TRAVEL, MISC. MEETINGS	7012400102
5/16/2024	162565	CITIBANK	\$	120.34	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802401640
5/16/2024	162565	CITIBANK	\$	359.25	199 E 23 6411 00 001 0 99 000	TAVAC CONFERENCE/ MILLER	12401257
5/16/2024	162565	CITIBANK	\$	495.00	180 E 36 6495 09 001 0 91 000	NATA 2024	1802401601
5/16/2024	162565	CITIBANK	\$	509.32	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802401524
5/16/2024	162565	CITIBANK	\$	475.35	199 E 36 6412 98 001 0 99 000	STATE MEALS/ AG	12401206
5/16/2024	162565	CITIBANK	\$	306.59	199 E 34 6311 00 941 0 99 000	FUEL- SUPT	7012400008
5/16/2024	162565	CITIBANK	\$	680.57	180 E 36 6412 98 001 0 91 000	GOLF MEALS	1802401532
5/16/2024	162565	CITIBANK	\$	917.03	199 E 36 6412 98 041 0 99 000	UIL MEALS - CHOIR	412400322
5/16/2024	162565	CITIBANK	\$	240.00	199 E 11 6329 02 041 0 11 000	TCDA REGISTRATION	412400326
5/16/2024	162565	CITIBANK	\$	630.77	180 E 36 6412 98 001 0 91 000	SOFTBALL MEALS	1802401628
5/16/2024	162565	CITIBANK	\$	110.00	199 E 34 6411 00 941 0 99 000	TAPT CONF REG	7452400327
5/16/2024	162565	CITIBANK	\$	480.00	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401526
5/16/2024	162565	CITIBANK	\$	111.81	199 E 36 6412 98 001 0 99 000	POST DISTRICT FFA/ MEALS	12401179
5/16/2024	162565	CITIBANK	\$	3,658.62	180 E 36 6412 98 001 0 91 000	TRACK HOTEL	1802401590
5/16/2024	162565	CITIBANK	\$	300.00	199 E 41 6499 00 701 0 99 000	ATTIRE- S & C	7012400219
5/16/2024	162565	CITIBANK	\$	195.50	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401502

5/16/2024	162565	CITIBANK	\$	214.06	461 L 00 2263 09 001 0 00 000	GOLF GREEN FEES	1802401641
5/16/2024	162565	CITIBANK	\$	967.49	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL/ MEALS	12401278
5/16/2024	162565	CITIBANK	\$	567.48	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812400278
5/16/2024	162565	CITIBANK	\$	627.85	199 E 36 6412 02 041 0 99 000	UIL MEALS 2 OF 3	412400315
5/16/2024	162565	CITIBANK	\$	676.89	199 E 11 6399 98 001 0 11 000	BIBLES/ E. AZAM	12401199
5/16/2024	162565	CITIBANK	\$	1,402.83	180 E 36 6412 98 001 0 91 000	SOFTBALL HOTEL	1802401627
5/16/2024	162565	CITIBANK	\$	780.35	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ OAP/ MEALS	12401246
5/16/2024	162565	CITIBANK	\$	67.06	199 E 51 6319 00 942 0 99 000	Part	7452400366
5/16/2024	162565	CITIBANK	\$	1,190.97	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401528
5/16/2024	162565	CITIBANK	\$	133.04	199 E 36 6412 70 001 0 22 070	CAMPBELL -AG MEALS	12401170
5/16/2024	162565	CITIBANK	\$	527.89	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802401447
5/16/2024	162565	CITIBANK	\$	81.04	199 E 13 6399 00 880 0 22 000	ACADEMY GRADUATION	7012400114
5/16/2024	162565	CITIBANK	\$	191.19	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401509
5/16/2024	162565	CITIBANK	\$	964.60	180 E 36 6412 66 041 0 91 000	SWIMMING HOTEL	1802401554
5/16/2024	162565	CITIBANK	\$	151.80	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401386
5/16/2024	162565	CITIBANK	\$	39.55	461 L 00 2263 09 001 0 00 000	GOLF GREEN FEES	1802401639
5/16/2024	162565	CITIBANK	\$	119.40	199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702400050
5/16/2024	162565	CITIBANK	\$	1,617.33	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL/ HOTEL	12401279
5/16/2024	162565	CITIBANK	\$	341.14	199 E 36 6412 97 001 0 99 000	POTEET-UIL MEALS	12401172
5/16/2024	162565	CITIBANK	\$	176.10	199 E 36 6412 98 001 0 99 000	STATE VASE/ MEALS	12401119
5/16/2024	162565	CITIBANK	\$	850.00	199 E 36 6412 98 001 0 99 000	TAFE NATIONAL/ AIRFARE	12401229
						DEPOSIT	
5/16/2024	162565	CITIBANK	\$	815.09	180 E 36 6412 67 001 0 91 000	TENNIS V MEALS	1802401511
5/16/2024	162565	CITIBANK	\$	251.28	180 E 36 6412 98 001 0 91 000	SOFTBALL MEALS	1802401598
5/16/2024	162565	CITIBANK	\$	(6.42)	199 E 36 6412 98 001 0 99 000	POST DISTRICT OAP/ HOTEL	12401189
5/16/2024	162565	CITIBANK	\$	51.38	199 E 51 6248 00 942 0 99 000	Operating Permit	7452400392
5/16/2024	162565	CITIBANK	\$	1,569.60	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802401527
5/16/2024	162565	CITIBANK	\$	655.76	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ FFA AG/ MEALS	12401243
5/16/2024	162565	CITIBANK	\$	541.01	180 E 36 6412 98 001 0 91 000	TRACK MEALS	1802401589
5/16/2024	162565	CITIBANK	\$	157.96	199 E 41 6419 00 702 0 99 000	FLIGHT AUSTIN-LEGISLATIVE	7012400218
						MEETING	
5/16/2024	162565	CITIBANK	\$	219.60	180 E 36 6412 65 041 0 91 000	MS GOLF MEALS	1802401539
5/16/2024	162565	CITIBANK	\$	262.87	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401508
5/16/2024	162565	CITIBANK	\$	548.53	180 E 36 6412 66 041 0 91 000	MS SWIMMING MEALS	1802400435
5/16/2024	162565	CITIBANK	\$	230.00	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401138
5/16/2024	162565	CITIBANK	\$	758.40	461 L 00 2263 09 001 0 00 000	GOLF STATE APPAREL	1802401629
5/16/2024	162565	CITIBANK	\$	2,307.16	199 E 41 6399 03 726 0 99 000	HR ADVERTIZING	7262400022
5/16/2024	162565	CITIBANK	\$	2,114.56	199 E 36 6412 98 041 0 99 000	TMSCA STATE MEET - HOTELS	412400320
5/16/2024	162565	CITIBANK	\$	384.48	199 E 36 6412 97 001 0 99 000	POTEET -UIL MEALS	12401188
5/16/2024	162565	CITIBANK	\$	33.84	199 E 34 6311 00 941 0 99 000	FUEL Charges	7452400386
5/16/2024	162565	CITIBANK	\$	850.00	199 E 36 6412 98 001 0 99 000	TAFE NATIONAL/ AIRFARE	12401231
						DEPOSIT	
5/16/2024	162565	CITIBANK	\$	361.36	180 E 36 6412 67 001 0 91 000	TENNIS V MEALS	1802401510
5/16/2024	162565	CITIBANK	\$	298.87	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802401389
5/16/2024	162565	CITIBANK	\$	1,188.10	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ OAP/ HOTEL	12401248

5/16/2024	162565	CITIBANK	\$	57.00	199 E 34 6319 00 941 0 99 000	TAPT CONF REG	7452400105
5/16/2024	162565	CITIBANK	\$	919.30	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802401529
5/16/2024	162565	CITIBANK	\$	230.39	180 E 36 6412 77 041 0 91 000	BOYS SOCCER TRAVEL MEAL	1812400264
5/16/2024	162565	CITIBANK	\$	685.02	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ AG FFA/ HOTEL	12401244
5/16/2024	162565	CITIBANK	\$	1,517.76	180 E 36 6412 98 001 0 91 000	TRACK MEALS	1802401448
5/16/2024	162565	CITIBANK	\$	36.00	199 E 41 6411 00 701 0 99 000	MONTHLY RENEWAL- MW	7012400010
5/16/2024	162565	CITIBANK	\$	87.19	180 E 36 6412 65 041 0 91 000	MS GOLF MEALS	1802401538
5/16/2024	162565	CITIBANK	\$	290.71	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401507
5/16/2024	162565	CITIBANK	\$	576.75	180 E 36 6411 66 001 0 91 000	TISCA CONVENTION HOTEL	1802401310
5/16/2024	162565	CITIBANK	\$	142.99	180 E 36 6412 60 001 0 91 000	BASEBALL JV-1 MEALS	1802401501
5/16/2024	162565	CITIBANK	\$	509.32	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802401479
5/16/2024	162565	CITIBANK	\$	100.10	180 E 36 6412 60 001 0 91 000	BASEBALL JV-2 MEALS	1802401505
5/16/2024	162565	CITIBANK	\$	230.00	199 E 21 6411 00 877 0 99 000	Conf Registration	8772400010
5/16/2024	162565	CITIBANK	\$	971.82	199 E 36 6412 98 041 0 99 000	TMSCA STATE MEET - MEALS	412400319
5/16/2024	162565	CITIBANK	\$	75.67	199 E 36 6412 97 001 0 99 000	POTEET- UIL MEALS	12401180
5/16/2024	162565	CITIBANK	\$	818.74	199 E 36 6412 98 001 0 99 000	STATE VASE/ T. HARRIS	12401117
5/16/2024	162565	CITIBANK	\$	223.25	180 E 36 6412 77 041 0 91 000	BOYS SOCCER TRAVEL MEALS	1812400265
5/16/2024	162565	CITIBANK	\$	215.30	180 E 36 6412 78 041 0 91 000	GIRLS SOCCER TRAVEL MEALS	1812400260
5/16/2024	162565	CITIBANK	\$	388.50	461 L 00 2399 23 104 0 00 000	DONATION	1042400223
5/16/2024	162565	CITIBANK	\$	330.91	180 E 36 6411 74 001 0 91 000	FOOD FOR TRAVEL	1802401523
5/16/2024	162565	CITIBANK	\$	115.05	180 E 36 6412 67 001 0 91 000	TENNIS V MEALS	1802401470
5/16/2024	162565	CITIBANK	\$	110.19	199 E 36 6412 70 001 0 22 070	CAMPBELL- AG MEALS	12401168
5/16/2024	162565	CITIBANK	\$	824.16	199 E 36 6412 70 001 0 22 000	COSMO HOTEL STAY	12401213
5/16/2024	162565	CITIBANK	\$	6,428.78	199 E 36 6412 98 041 0 99 000	FPS STATE BOWL	412400288
5/16/2024	162565	CITIBANK	\$	336.39	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802401388
5/16/2024	162565	CITIBANK	\$	333.88	461 L 00 2322 00 001 0 00 000	NICE DINNER/ OAP	12401247
5/16/2024	162565	CITIBANK	\$	1,275.00	199 E 11 6411 29 041 0 11 000	TXEDFEST 2024 REGISTRATION	412400336
5/16/2024	162565	CITIBANK	\$	210.00	180 E 36 6412 72 001 0 91 000	MS POWERLIFTING MEALS	1802401632
5/16/2024	162565	CITIBANK	\$	2,093.39	199 E 34 6319 00 941 0 99 000	FUEL PUMP	7452400388
5/16/2024	162565	CITIBANK	\$	95.00	199 E 51 6411 00 942 0 99 000	CONT. EDUCATION	7452400360
5/16/2024	162565	CITIBANK	\$	171.34	461 L 00 2263 09 001 0 00 000	GOLF STATE CELEBRATORY MEALS	1802401607
5/16/2024	162565	CITIBANK	\$	202.17	180 E 36 6412 68 041 0 91 000	BOYS TRAVEL MEALS	1812400277
5/16/2024	162565	CITIBANK	\$	992.53	461 L 00 2471 00 001 0 00 000	POST DISTRICT/AG FFA/ CELEBRATORY MEALS	12401273
5/16/2024	162565	CITIBANK	\$	1,064.61	180 E 36 6412 98 001 0 91 000	TRACK MEALS	1802401617
5/16/2024	162565	CITIBANK	\$	1,800.00	461 L 00 2930 00 701 0 00 000	RENTAL- BUSCH CENTER- DISTRICT TENNIS	7012400214
5/16/2024	162565	CITIBANK	\$	124.68	180 E 36 6412 65 041 0 91 000	MS GOLF MEALS	1802401537
5/16/2024	162565	CITIBANK	\$	209.65	180 E 36 6412 60 001 0 91 000	BASEBALL V MEALS	1802401506
5/16/2024	162565	CITIBANK	\$	750.00	199 E 34 6319 00 941 0 99 000	TOWING FEES	7452400376
5/16/2024	162565	CITIBANK	\$	168.00	180 E 36 6412 60 001 0 91 000	BASEBALL JV-2 MEALS	1802401477
5/16/2024	162565	CITIBANK	\$	5,083.00	199 E 36 6412 98 001 0 99 000	TAFE/ NATIONALS/ REGISTRATION	12401237
5/16/2024	162565	CITIBANK	\$	346.39	199 E 41 6411 02 726 0 99 000	PR @ STATE GOLF	7262400025
5/16/2024	162565	CITIBANK	\$	253.58	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802401458
5/16/2024	162565	CITIBANK	\$	132.90	180 E 36 6412 60 001 0 91 000	BASEBALL JV-2 MEALS	1802401504

5/16/2024	162565	CITIBANK	\$	268.14	180 E 36 6411 64 001 0 91 000	CLINIC HOTEL	1802401496
5/16/2024	162565	CITIBANK	\$	349.70	199 E 41 6399 00 745 0 99 000	Admin Coffee	7452400013
5/16/2024	162565	CITIBANK	\$	804.29	461 L 00 2630 00 041 0 00 000	TMSCA - FIESTA TEXAS	412400318
5/16/2024	162565	CITIBANK	\$	110.61	199 E 36 6412 97 001 0 99 000	POTEET-UIL MEALS	12401253
5/16/2024	162565	CITIBANK	\$	329.50	199 E 36 6412 98 001 0 99 000	STATE VASE/ T. HARRIS	12401117
5/16/2024	162565	CITIBANK	\$	341.88	199 E 41 6411 01 703 0 99 000	Hotel, Ethics Certification	7032400084
5/16/2024	162565	CITIBANK	\$	108.00	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412400310
5/16/2024	162565	CITIBANK	\$	350.00	461 L 00 2625 00 041 0 00 000	FPS - EVENT	412400321
5/16/2024	162565	CITIBANK	\$	323.00	461 L 00 2254 00 001 0 00 000	PHOTOGRAPHY SUBSCRIPTION	12401269
						UPGRADE TO ACCESS CURRICULUM	
5/16/2024	162565	CITIBANK	\$	259.20	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL/ MEAL	12401286
5/16/2024	162565	CITIBANK	\$	499.99	289 E 11 6399 00 101 4 30 000	SUPPLIES	1012400224
5/16/2024	162565	CITIBANK	\$	132.74	180 E 36 6411 74 001 0 91 000	GAS FOR TRAVEL	1802401522
5/16/2024	162565	CITIBANK	\$	264.00	461 L 00 2399 24 104 0 00 000	FOOD	1042400221
5/16/2024	162565	CITIBANK	\$	781.92	180 E 36 6499 74 001 0 91 000	TRACK MEAL	1802401548
5/16/2024	162565	CITIBANK	\$	1,018.08	180 E 36 6499 74 041 0 91 000	TRACK MEAL	1802401548
5/16/2024	162565	CITIBANK	\$	50.69	180 E 36 6412 67 001 0 91 000	TENNIS JV MEALS	1802401478
5/16/2024	162565	CITIBANK	\$	40.75	185 L 00 2312 00 000 0 00 000	TOOLS	7422400013
5/16/2024	162565	CITIBANK	\$	460.96	199 E 36 6412 70 001 0 22 070	CAMPBELL AG MEALS	12401169
5/16/2024	162565	CITIBANK	\$	263.63	199 E 36 6412 70 001 0 22 000	COSMO MEALS	12401141
5/16/2024	162565	CITIBANK	\$	545.70	199 E 11 6219 03 001 0 11 000	HOTEL ROOMS	12401133
5/16/2024	162565	CITIBANK	\$	252.51	865 L 00 2220 00 942 0 00 000	LUNCHEON SUPPLIES	7452400363
5/16/2024	162566	COLBATH, KARLEY	\$	570.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401347
5/16/2024	162567	COOK, WILLIAM	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401348
5/16/2024	162568	CRUTCHER, KASON	\$	485.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401349
5/16/2024	162569	CUEVAS, CECILIA	\$	1,035.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401350
5/16/2024	162570	CURRY, KATHLEEN	\$	780.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401351
5/16/2024	162571	DE LEON, MARIAH	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401352
5/16/2024	162572	DE LUNA, NATALIA	\$	30.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401353
5/16/2024	162573	ECHEVERRIA, GABRIELA	\$	570.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401355
5/16/2024	162574	EGUIA, ZOE	\$	570.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401356
5/16/2024	162575	ELLISON, RILEY	\$	1,005.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401357
5/16/2024	162576	EMILIANO, ALEXA	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401358
5/16/2024	162577	EMILIANO, ATHALI	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401359
5/16/2024	162578	ESPARZA, SAMARA	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401360
5/16/2024	162579	ESPINOSA, MAKADEN	\$	25.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401362
5/16/2024	162580	ESQUIVEL, GERALDO	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401363
5/16/2024	162581	ESQUIVEL, JAZLYNN	\$	1,005.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401364
5/16/2024	162582	FAJARDO MENOCAL, CRISTOFHER	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401365
5/16/2024	162583	FAVELA, MARIA	\$	75.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401366
5/16/2024	162584	FERNANDEZ, XANDRIA	\$	980.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401367
5/16/2024	162585	FIELDS, ADDISON	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401368
5/16/2024	162586	FIELDS, CADEN	\$	790.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401369
5/16/2024	162587	FIGUEROA, BRODY	\$	505.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401370
5/16/2024	162588	FIGUEROA, NATALYNN	\$	1,135.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401371

5/16/2024	162589	FISHER, DANLEE	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401372
5/16/2024	162590	FISHER, MARVIN	\$	520.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401373
5/16/2024	162591	FITZGERALD, GRANT	\$	815.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401374
5/16/2024	162592	FLEMING, TRENT	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401375
5/16/2024	162593	FLETCHER, TEAGAN	\$	570.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401376
5/16/2024	162594	FLORES, BREANNA	\$	625.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401377
5/16/2024	162595	FOSTER, MADDUX	\$	50.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401378
5/16/2024	162596	GARCIA, JOSIAH	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401379
5/16/2024	162597	GEISLER, ADA	\$	625.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401380
5/16/2024	162598	GIBSON, CAROLINE	\$	435.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401381
5/16/2024	162599	GLASS, KOLBY	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401382
5/16/2024	162600	GOMEZ, GREGORIO	\$	925.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401383
5/16/2024	162601	GONZALEZ, FREDDY	\$	35.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401384
5/16/2024	162602	GONZALEZ, JYTZELLE	\$	75.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401385
5/16/2024	162603	GOOD, GRAISYN	\$	930.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401386
5/16/2024	162604	GRADY, JAYDEN	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401387
5/16/2024	162605	GRAHAM, SPENCER	\$	997.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401388
5/16/2024	162606	GRYDER, JAEI	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401389
5/16/2024	162607	GUERRERO, JACQUELINE	\$	25.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401390
5/16/2024	162608	HADA, MATTHEW	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401391
5/16/2024	162609	HALL, BRENNAN	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401392
5/16/2024	162610	HAMMOND, EMILY	\$	1,140.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401393
5/16/2024	162611	HARPER, HAYDEN	\$	220.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401394
5/16/2024	162612	HARRIS, BRYLIE	\$	815.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401395
5/16/2024	162613	HATHCOCK, AIDYN	\$	220.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401396
5/16/2024	162614	HATT, AYDEN	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401397
5/16/2024	162615	HERNANDEZ, AALIYAH	\$	220.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401398
5/16/2024	162616	HERNANDEZ, ALEXIA	\$	790.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401399
5/16/2024	162617	HERNANDEZ AVILA, KIMBERLY	\$	105.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401322
5/16/2024	162618	HERRERA ORTEGA, LEO	\$	220.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401400
5/16/2024	162619	HINSON, KAITLYN	\$	790.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401401
5/16/2024	162620	HOLLY, KENEDI	\$	1,035.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401402
5/16/2024	162621	HOVERSTEN, CARTER	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401403
5/16/2024	162622	HUBERT, MARISKA	\$	600.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401404
5/16/2024	162623	HUGHES, NEVAEH	\$	845.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401405
5/16/2024	162624	IVISON, MASON	\$	330.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401406
5/16/2024	162625	JANNAMON, JACE	\$	227.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401407
5/16/2024	162626	JAYS, REBECCA	\$	655.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401408
5/16/2024	162627	JEFCOATS, DAYLON	\$	1,315.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401409
5/16/2024	162628	JEPPesen, ALEXZANDER	\$	50.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401410
5/16/2024	162629	JEPPesen, AUBREN	\$	100.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401411
5/16/2024	162630	JIMENEZ, AARON	\$	520.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401412
5/16/2024	162631	JIMENEZ, ANISA	\$	1,684.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401413
5/16/2024	162632	JOHNSON, JACEE	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401414
5/16/2024	162633	LAWDERMILK, KYLIE	\$	535.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401415

5/16/2024	162634	LIGHTFOOT, CHARLES LEE	\$	220.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401416
5/16/2024	162635	LIVINGSTON, SLOANE	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401417
5/16/2024	162636	LOPEZ, MARCUS	\$	50.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401418
5/16/2024	162637	LORSKULSINT, VORAPORN	\$	790.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401419
5/16/2024	162638	LUEBANO, JADEN	\$	625.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401420
5/16/2024	162639	MADRILEZ, AMALIE	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401421
5/16/2024	162640	MAGILL, AVE	\$	435.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401422
5/16/2024	162641	MAHER, AUSTIN	\$	330.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401423
5/16/2024	162642	MANCILLAS, LEAH	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401424
5/16/2024	162643	MARTINEZ, KAEDYNCE	\$	815.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401425
5/16/2024	162644	MARTINEZ, KEVIN	\$	925.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401426
5/16/2024	162645	MAY, HAILLY	\$	15.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401427
5/16/2024	162646	MAYFIELD, ALAN	\$	815.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401428
5/16/2024	162647	MAYFIELD, RICHARD	\$	735.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401429
5/16/2024	162648	MCARTHUR, AINSLEY	\$	25.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401430
5/16/2024	162649	MCARTHUR, EMMA	\$	120.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401431
5/16/2024	162650	MCCRARY, CONNOR	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401432
5/16/2024	162651	MEDINA, EVAN	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401433
5/16/2024	162652	MEEKS, RYAN	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401434
5/16/2024	162653	MILLER, MADILYN	\$	985.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401435
5/16/2024	162654	MONTOYA, ISAIH	\$	882.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401436
5/16/2024	162655	MONTOYA, IZABELLA	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401437
5/16/2024	162656	MORA, ABIGAIL	\$	15.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401438
5/16/2024	162657	MORALES, AUDEN	\$	240.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401439
5/16/2024	162658	MORALES, JAVIER	\$	600.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401440
5/16/2024	162659	MORGAN, KAILEY	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401441
5/16/2024	162660	MOSLEY, ASHTON	\$	360.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401442
5/16/2024	162661	MULLEN, JEREMIAH	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401443
5/16/2024	162662	MUNOZ, JESUS	\$	1,170.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401444
5/16/2024	162663	MUNOZ, MAYTE	\$	125.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401446
5/16/2024	162664	NAVARRETTE, SEBASTIAN	\$	545.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401450
5/16/2024	162665	NEIGHBORS, MASON	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401451
5/16/2024	162666	NELSON, BRODY	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401452
5/16/2024	162667	NEVES, JOHN	\$	760.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401453
5/16/2024	162668	O'CONNOR, LINDSAY	\$	685.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401454
5/16/2024	162669	O'NEAL, EMILY	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401456
5/16/2024	162670	OJEDA, HERVEY	\$	360.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401455
5/16/2024	162671	ORTIZ, CLOEY	\$	980.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401457
5/16/2024	162672	ORTIZ, GAVIN	\$	50.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401458
5/16/2024	162673	ORTIZ, JACKSON	\$	240.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401459
5/16/2024	162674	PATIN, JOEL	\$	765.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401460
5/16/2024	162675	PATTON, MADISON	\$	520.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401461
5/16/2024	162676	PATTON, MAYCIE	\$	625.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401462
5/16/2024	162677	PERALES, ESPERANZA	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401463
5/16/2024	162678	PERALTA, IRAIS	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401464

5/16/2024	162679	PEREGRINO, EDUARDO	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401465
5/16/2024	162680	PIERCE, MAX	\$	625.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401466
5/16/2024	162681	PIPES, JONATHON	\$	125.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401467
5/16/2024	162682	PRICE, KAEALYN	\$	980.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401468
5/16/2024	162683	RAMOS CHAVEZ, FLOR	\$	265.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401346
5/16/2024	162684	RAMOS, JENNIFER	\$	125.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401469
5/16/2024	162685	RANGEL, ELLA	\$	625.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401470
5/16/2024	162686	RAY, SYDNEY	\$	827.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401471
5/16/2024	162687	RECKER, OAKLYNN	\$	900.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401472
5/16/2024	162688	REYES, CLARA	\$	80.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401473
5/16/2024	162689	REYES, ROXANNA	\$	502.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401474
5/16/2024	162690	RICHTERS, KYLEE	\$	600.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401475
5/16/2024	162691	RIVERO, AUTUMN	\$	410.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401477
5/16/2024	162692	RIVERA, KADENCE	\$	220.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401476
5/16/2024	162693	RIVERO, SIMON	\$	500.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401478
5/16/2024	162694	ROBERTS, ETHAN	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401479
5/16/2024	162695	ROBERTS, KAYLEE	\$	100.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401480
5/16/2024	162696	ROBERTSON, SARAH	\$	1,095.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401481
5/16/2024	162697	ROBINSON, AVERY	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401482
5/16/2024	162698	ROBLES, CHLOE	\$	105.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401483
5/16/2024	162699	RODRIGUEZ, ALEXA	\$	590.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401489
5/16/2024	162700	RODRIGUEZ, LAUREN	\$	220.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401490
5/16/2024	162701	ROMAN, LUCAS	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401491
5/16/2024	162702	SALGADO, HEZAKAI	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401492
5/16/2024	162703	SALGADO, SAIDEN	\$	435.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401493
5/16/2024	162704	SALINAS, RAMIRO	\$	55.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401494
5/16/2024	162705	SANCHEZ, BRYLEIGH	\$	105.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401495
5/16/2024	162706	SANCHEZ, JOSE	\$	30.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401496
5/16/2024	162707	SANDERS, OLIVIA	\$	980.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401497
5/16/2024	162708	SANDOVAL, JOSELYN	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401498
5/16/2024	162709	SCOTT, KAMBRI	\$	435.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401499
5/16/2024	162710	SCOTT, KYDEN	\$	827.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401500
5/16/2024	162711	SHAFFER, SARAH	\$	955.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401501
5/16/2024	162712	SHORT, LILIA	\$	1,035.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401502
5/16/2024	162713	SMITH, TUCKER	\$	625.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401503
5/16/2024	162714	SOLIS, MIA	\$	50.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401504
5/16/2024	162715	STOKES, JAGE	\$	790.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401505
5/16/2024	162716	TAYLOR, KATHERINE	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401506
5/16/2024	162717	TAYLOR, TRISTAN	\$	520.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401507
5/16/2024	162718	TELLEZ, ASHUR	\$	330.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401508
5/16/2024	162719	THOMAS, NICHOLE	\$	465.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401509
5/16/2024	162720	TIJERINA, CASYNN	\$	625.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401510
5/16/2024	162721	TOMPKINS, EVAN	\$	435.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401511
5/16/2024	162722	URQUIDEZ, ELENA	\$	55.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401512
5/16/2024	162723	VALENZUELA, ISMAEL	\$	100.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401514

5/16/2024	162724	VALENZUELA, KASANDRA	\$	715.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401515
5/16/2024	162725	VALENZUELA, MADDIX	\$	75.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401516
5/16/2024	162726	VALENCIA, MICHAEL	\$	465.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401513
5/16/2024	162727	VALENZUELA, TYSON	\$	360.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401517
5/16/2024	162728	VAN HORN, KILEY	\$	435.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401518
5/16/2024	162729	VARELA, JULIAN	\$	25.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401519
5/16/2024	162730	VARGAS, ABIGAIL	\$	815.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401520
5/16/2024	162731	VARGAS, KYANN	\$	925.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401521
5/16/2024	162732	VASQUEZ, LAUREN	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401522
5/16/2024	162733	VAUGHAN, FYNN	\$	765.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401523
5/16/2024	162734	VAUGHN, ISAAK	\$	815.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401524
5/16/2024	162735	WESTERMAN, SHELBY	\$	380.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401525
5/16/2024	162736	WILLIAMS, BRAYDEN	\$	790.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401526
5/16/2024	162737	WINEGAR, AVA	\$	435.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401527
5/16/2024	162738	WINFREY, BRANDON	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401528
5/16/2024	162739	WOEMMEL, ZOE	\$	925.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401529
5/16/2024	162740	YOUNG, KAITLYN	\$	815.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401530
5/16/2024	162741	ZAMORA, ARIANNA	\$	190.00	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401531
5/23/2024	162742	A - Z BUS TEXAS LLC	\$	110.68	199 E 34 6319 00 941 0 99 000	PARTS	7452400349
5/23/2024	162743	ACER SERVICE CORPORATION	\$	73.17	185 L 00 2312 00 000 0 00 000	CHROMEBOOK SCREEN 11.6	7422400144
5/23/2024	162744	AISD CAFETERIA	\$	262.90	461 L 00 2698 00 105 0 00 000	POPSICLES	1052400277
5/23/2024	162745	AMAZON CAPITAL SERVICES	\$	592.51	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400090
5/23/2024	162745	AMAZON CAPITAL SERVICES	\$	40.10	461 L 00 2420 00 001 0 00 000	ECLIPLSE GLASSES/ LIFESKILLS	12401200
5/23/2024	162745	AMAZON CAPITAL SERVICES	\$	367.97	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312400090
5/23/2024	162746	APPLE COMPUTER	\$	2,299.00	199 E 11 6399 03 001 0 11 000	LAPTOP	12401307
5/23/2024	162748	BENCH DADDY	\$	1,540.00	461 L 00 2921 09 001 0 00 089	POWERLIFTING	1802400518
5/23/2024	162748	BENCH DADDY	\$	440.00	180 E 36 6399 72 001 0 91 000	POWERLIFTING APPAREL	1802401005
5/23/2024	162749	BSN SPORTS, LLC	\$	1,473.98	461 L 00 2640 00 041 0 00 000	FOOTBALL SUPPLIES	1812400284
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452400002
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	48.70	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	83.34	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004

5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12400137
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412400046
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	216.47	199 E 11 6249 00 872 0 11 000	COPER LEASE	8702400002
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400002
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12401293
5/23/2024	162751	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
5/23/2024	162752	CARTER, LAURA	\$	60.00	461 L 00 2399 08 001 0 00 000	BASEBALL/SOFTBALL PLAYOFFS	1802401718
5/23/2024	162753	CATALIS PAYMENTS, LLC	\$	1,650.00	199 E 41 6245 01 703 0 99 000	website hosting	7032400105
5/23/2024	162754	CHROMEBOOKPARTS.COM	\$	1,759.60	185 L 00 2312 00 000 0 00 000	CB PARTS	7422400177
5/23/2024	162754	CHROMEBOOKPARTS.COM	\$	576.95	185 L 00 2312 00 000 0 00 000	CB PARTS	7422400176
5/23/2024	162755	CITY OF ANDREWS-SECURITY	\$	300.00	180 E 52 6299 60 001 0 91 000	SECURITY	1802401700
5/23/2024	162755	CITY OF ANDREWS-SECURITY	\$	220.00	180 E 52 6299 61 001 0 91 000	SECURITY	1802401700
5/23/2024	162756	COLLEGE BOARD	\$	10,569.00	199 E 11 6219 98 001 0 11 000	SAT TESTING MATERIALS	12401537
5/23/2024	162757	COOPER, REGINALD	\$	235.00	461 L 00 2399 08 001 0 00 000	BASEBALL OFFICIALS	1802401705
5/23/2024	162758	DAVIDSON, LARRY	\$	235.00	461 L 00 2399 08 001 0 00 000	BASEBALL OFFICIALS	1802401704
5/23/2024	162759	DEMCO INC/WI	\$	613.63	461 L 00 2698 01 105 0 00 000	CLEARFORK LIBRARY SUPPLIES	1052400223
5/23/2024	162760	DENVER CITY ATHLETIC BOOSTER	\$	281.00	180 E 36 6412 63 001 0 91 000	BASKETBALL MEALS	1802401721
5/23/2024	162761	ELITEFTS.COM, INC.	\$	149.00	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401207
5/23/2024	162762	ENTERPRISE RENT-A-CAR COMPA	\$	3.00	199 E 41 6411 02 726 0 99 000	Rental Vehicle	7262400019
5/23/2024	162763	EWELL EDUCATIONAL SERVICES	\$	440.00	199 E 36 6412 70 001 0 22 070	FOWLER-AG FEES	12401539
5/23/2024	162764	FIELD DOTS, LLC	\$	1,500.00	199 E 11 6399 03 001 0 11 000	DESIGN FEES	12401536
5/23/2024	162765	FLOWERS-N-MORE	\$	470.00	199 E 11 6399 98 001 0 11 000	GRADUATION FLOWERS	12401224
5/23/2024	162765	FLOWERS-N-MORE	\$	178.50	180 E 36 6497 09 001 0 91 000	BASEBALL/SOFTBALL ROSES	1802401482
5/23/2024	162766	GAME ONE	\$	894.00	461 L 00 2646 00 041 0 00 000	GIRLS VB UNIFORMS	1812400274
5/23/2024	162766	GAME ONE	\$	3,400.00	180 E 36 6639 94 041 0 91 000	MS VOLLEYBALL APPAREL	1802401361
5/23/2024	162766	GAME ONE	\$	3,660.00	180 E 36 6639 84 001 0 91 000	FOOTBALL EQUIPMENT	1802400766
5/23/2024	162766	GAME ONE	\$	9,925.00	180 E 36 6249 64 001 0 91 000	FOOTBALL EQUIPMENT	1802401093
5/23/2024	162767	GARCIA, ANTHONY	\$	219.60	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802401716
5/23/2024	162767	GARCIA, ANTHONY	\$	219.60	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802401703

5/23/2024	162768	GARDENDALE COUNTRY WATER,	\$	20.00	199 E 11 6399 00 104 0 11 000	WATER	1042400198
5/23/2024	162768	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER - AEC/DAEP	22400034
5/23/2024	162768	GARDENDALE COUNTRY WATER,	\$	12.00	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER - AEC/DAEP	22400034
5/23/2024	162768	GARDENDALE COUNTRY WATER,	\$	44.00	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012400220
5/23/2024	162769	GIBBI'S CUSTOM CREATIONS	\$	136.00	461 L 00 2921 09 001 0 00 086	BASEBALL BANNERS	1802401203
5/23/2024	162769	GIBBI'S CUSTOM CREATIONS	\$	260.00	461 L 00 2921 09 001 0 00 086	SOFTBALL BANNER	1802401469
5/23/2024	162769	GIBBI'S CUSTOM CREATIONS	\$	325.00	461 L 00 2921 09 001 0 00 086	BASEBALL BANNER	1802401468
5/23/2024	162770	GOT TO SPECIALTIES	\$	177.53	199 E 11 6249 02 041 0 11 000	AMS CHOIR AWARDS	12401303
5/23/2024	162770	GOT TO SPECIALTIES	\$	148.97	199 E 11 6499 02 041 0 11 000	AMS CHOIR AWARDS	12401303
5/23/2024	162770	GOT TO SPECIALTIES	\$	2,938.00	461 L 00 2399 08 001 0 00 000	STATE AWARDS	1802401720
5/23/2024	162771	HNR SEMINOLE LLC	\$	47.94	199 E 11 6399 29 001 0 11 000	PIZZA/ STAFF	12401533
5/23/2024	162772	HOUGHTON MIFFLIN HARCOURT	\$	16,081.72	199 E 11 6399 15 105 0 11 000	1ST GRADE REFILL KIST	1052400263
5/23/2024	162772	HOUGHTON MIFFLIN HARCOURT	\$	11,757.73	199 E 11 6399 15 105 0 11 000	KINDER REFILL KITS	1052400261
5/23/2024	162773	J W PEPPER & SON INC	\$	135.49	199 E 11 6329 02 041 0 11 000	SPRING SHOW MUSIC	412400327
5/23/2024	162773	J W PEPPER & SON INC	\$	74.44	199 E 11 6329 02 041 0 11 000	SPRING SHOW MUSIC	412400327
5/23/2024	162773	J W PEPPER & SON INC	\$	105.00	199 E 11 6329 02 041 0 11 000	SPRING SHOW MUSIC	412400327
5/23/2024	162773	J W PEPPER & SON INC	\$	23.50	199 E 11 6329 02 041 0 11 000	SPRING SHOW MUSIC	412400327
5/23/2024	162774	MARK CUSTOM RECORDING SER'	\$	375.00	199 E 11 6319 02 001 0 11 000	ALL-STATE CONVENTION AND CHOIR RECORDINGS	12401196
5/23/2024	162775	MARTIN, DAVID	\$	200.00	199 E 11 6411 19 001 0 11 000	CONFERENCE/ B. MARTIN/ MEALS	12401281
5/23/2024	162776	MCKENZIE, RANDAL	\$	173.00	461 L 00 2421 00 001 0 00 000	***REMB*** CPR ONLINE COURSE	1802401715
5/23/2024	162776	MCKENZIE, RANDAL	\$	40.00	180 E 36 6411 73 001 0 91 000	TRACK MEALS	1802401521
5/23/2024	162777	MHS PAL	\$	37.00	199 E 36 6412 97 001 0 99 000	POTEET- UIL CONCESSION	12401192
5/23/2024	162778	MONTGOMERY, JOHN PAUL	\$	336.78	461 L 00 2399 08 001 0 00 000	BASEBALL OFFICIALS	1802401706
5/23/2024	162779	MOVE PLAY THRIVE	\$	495.00	211 E 11 6411 00 105 4 30 000	TRAINING	1052400286
5/23/2024	162780	MUSTANG PRINTERS & BUSINESS	\$	89.98	180 E 36 6399 73 041 0 91 000	TRAINING AWARDS	1802401686
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	7,469.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	426.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	839.40	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	3.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	145.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	69.98	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	1,009.58	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	87.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	92.40	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	693.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	190.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	225.65	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	810.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	45.00	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	192.60	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	399.99	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12401221
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	28.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	89.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161

5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	200.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	32.50	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	33.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	114.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	66.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	66.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	44.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	96.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	125.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	149.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	138.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	385.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	415.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	290.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	315.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	340.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	715.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	30.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	81.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	32.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	46.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	42.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162783	N TUNE MUSIC AND SOUND	\$	265.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12401161
5/23/2024	162784	NETOPSKI, SUSAN	\$	250.00	461 L 00 2856 00 104 0 00 000	REIMBURSEMENT	1042400239
5/23/2024	162785	PEERLESS NETWORK, INC.	\$	81.57	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
5/23/2024	162786	PIERCE, ERIC	\$	102.40	461 L 00 2921 09 001 0 00 089	POWERLIFTING BANQUET	1802401713
5/23/2024	162787	PLAINVIEW ISD OPERATIONS	\$	585.50	180 E 36 6412 98 001 0 91 000	BASEBALL PLAYOFF	1802401710
5/23/2024	162788	PRECISION BUSINESS MACHINES	\$	4,988.42	199 E 11 6399 00 105 0 11 000	POSTER PRINTER MATERIALS	1052400256
5/23/2024	162789	PROMAXIMA MANUFACTURING	\$	1,005.00	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401084
5/23/2024	162789	PROMAXIMA MANUFACTURING	\$	361.90	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802401084
5/23/2024	162790	THE PROPHET CORPORATION	\$	773.35	180 E 36 6399 00 001 0 91 000	WEIGHTROOM EQUIPMENRT	1802401603
5/23/2024	162791	REGION 15	\$	821.54	199 E 21 6411 00 874 0 23 000	REGISTRATION FEE	2242400256
5/23/2024	162791	REGION 15	\$	78.46	199 E 11 6411 00 874 0 37 000	REGISTRATION FEE	2242400256
5/23/2024	162792	REGION 18 EDUCATION SVC	\$	7,263.00	199 E 53 6396 00 742 0 99 000	LINEWISE	7422400173
5/23/2024	162793	REGION 4 ESC	\$	4,125.00	199 E 13 6219 00 880 0 22 000	ALT CERT.	7012400230
5/23/2024	162793	REGION 4 ESC	\$	4,125.00	199 E 13 6219 00 880 0 22 000	ALT CERT.	7012400230
5/23/2024	162793	REGION 4 ESC	\$	4,125.00	199 E 13 6219 00 880 0 22 000	ALT CERT.	7012400230
5/23/2024	162794	RESTROOM FACILITIES LTD	\$	188,389.95	199 E 81 6629 00 999 0 99 000	FACILITY	7452400181
5/23/2024	162795	RIG-ID, LLC	\$	599.76	461 L 00 2263 09 001 0 00 000	GOLF STATE CAPS	1802401650
5/23/2024	162796	RILEY, CHRISTOPHER	\$	450.22	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802401701
5/23/2024	162797	SALINAS, HOPE	\$	1,650.00	199 E 21 6219 00 874 0 23 000	MILEAGE REIMBURSEMENT	2242400260
5/23/2024	162798	SCHOOL SPECIALTY, LLC	\$	1,449.88	199 E 11 6399 00 105 0 11 000	SHELVING	1052400249
5/23/2024	162798	SCHOOL SPECIALTY, LLC	\$	997.88	211 E 11 6399 20 105 4 30 000	EASEL PADS	1052400248
5/23/2024	162798	SCHOOL SPECIALTY, LLC	\$	384.20	199 E 23 6399 00 105 0 99 000	OFFICE SUPPLIES	1052400258
5/23/2024	162798	SCHOOL SPECIALTY, LLC	\$	321.73	199 E 11 6399 80 105 0 23 000	SPED ORDER	1052400257

5/23/2024	162798	SCHOOL SPECIALTY, LLC	\$	4,158.40	199 E 11 6399 00 105 0 11 000	MINI EASEL PADS	1052400259
5/23/2024	162798	SCHOOL SPECIALTY, LLC	\$	144.67	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052400255
5/23/2024	162798	SCHOOL SPECIALTY, LLC	\$	1,591.65	199 E 11 6399 00 105 0 11 000	STICKERS	1052400251
5/23/2024	162798	SCHOOL SPECIALTY, LLC	\$	5,530.71	199 E 11 6399 00 105 0 11 000	CLASSROOM ITEMS	1052400247
5/23/2024	162798	SCHOOL SPECIALTY, LLC	\$	11,445.05	199 E 11 6399 00 105 0 11 000	LOUNGE RESTOCK	1052400246
5/23/2024	162799	SCIENCE SPECTRUM	\$	790.00	199 E 36 6412 98 104 0 99 000	TRIP	1042400175
5/23/2024	162800	SMITH JR., CARL RAY	\$	525.29	461 L 00 2399 08 001 0 00 000	BASEBALL OFFICIALS	1802401722
5/23/2024	162801	STILES, WALLACE & ASSOCIATES	\$	25,800.00	623 E 81 6629 01 001 0 99 016	Reimbursement	7452400404
5/23/2024	162802	TEXAS GRAPHICS CO SGA LLC	\$	1,300.00	461 L 00 2399 08 001 0 00 000	BANNERS	1802400820
5/23/2024	162803	TOMMY DARLAND GOLF SALES, L	\$	1,050.00	180 E 36 6399 65 001 0 91 000	GOLF (G) CAPS	1802400394
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	732.99	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12401227
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	1,548.59	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052400284
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	328.42	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012400213
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	617.81	199 E 11 6248 00 104 0 11 000	INK	1042400240
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	417.41	199 E 11 6298 00 002 0 24 000	OPEN PO FOR AEC PRINTER INK USAGE	22400048
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	1,462.51	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412400347
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	152.70	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	632.17	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400077
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	213.26	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	16.95	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	21.95	199 E 41 6298 00 701 0 99 000	PRINTING	7012400180
5/23/2024	162804	TOTAL OFFICE SOLUTION OF WES	\$	13.44	180 E 36 6298 09 001 0 91 000	TOTAL OFFICE SOLUTION	1802401714
5/23/2024	162805	TYLER, TERESA	\$	30.00	461 L 00 2399 08 001 0 00 000	BASEBALL/SOFTBALL PLAYOFFS	1802401719
5/23/2024	162806	VALDEZ, MERCED	\$	213.70	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802401717
5/23/2024	162807	VERTIMAX LLC	\$	118.50	461 L 00 2245 09 001 0 00 080	VOLLEYBALL EQUIPMENT	1802401271
5/23/2024	162808	WALSWORTH PUBLISHING CO, IN	\$	2,949.60	461 L 00 2254 00 001 0 00 000	FINAL WALSWORTH INVOICE	12401535
5/23/2024	162809	WESTERN GRILL STEAK HOUSE	\$	1,198.50	461 L 00 2921 09 001 0 00 086	BASEBALL BANQUET	1802401680
5/23/2024	162810	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400262
5/23/2024	162810	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400262
5/23/2024	162811	WILLIAMSON, JEFF	\$	251.29	461 L 00 2263 09 001 0 00 000	***REMB*** GOLF SNACKS	1802401410
5/23/2024	162812	YBANEZ, SONIA	\$	478.15	199 E 21 6219 00 874 0 23 000	MILEAGE REIMBURSEMENT	2242400261
5/24/2024	162813	TEXAS COMPTROLLER OF PUBLIC	\$	113.16	199 E 41 6399 01 731 0 00 000	DAIRY QUEEN/FT STOCKTON #412 - CK# 139394	0
5/24/2024	162813	TEXAS COMPTROLLER OF PUBLIC	\$	160.50	199 E 41 6399 01 731 0 00 000	DARLAND, TAMMY - CK# 137663	0
5/24/2024	162813	TEXAS COMPTROLLER OF PUBLIC	\$	150.00	199 E 41 6399 01 731 0 00 000	NUEVA VISTA GOLF CLUB - CK#	0
							136381
5/24/2024	162813	TEXAS COMPTROLLER OF PUBLIC	\$	264.87	199 E 41 6399 01 731 0 00 000	MONAHANS ISD - CK# 138704	0
5/24/2024	162813	TEXAS COMPTROLLER OF PUBLIC	\$	853.00	199 E 41 6399 01 731 0 00 000	REGION 6 JH/MS MUSIC	0
5/24/2024	162813	TEXAS COMPTROLLER OF PUBLIC	\$	225.00	199 E 41 6399 01 731 0 00 000	CHUEYS BBQ - CK# 133717	0
5/30/2024	162814	ACOSTA, ADRIANNA	\$	118.87	199 E 21 6499 00 879 0 99 000	***REIMB***	8792400015
5/30/2024	162815	AIR FILTRATION PRODUCTS & SEF	\$	2,124.87	199 E 51 6249 00 942 0 99 000	AIR FILTERS	7452400373
5/30/2024	162815	AIR FILTRATION PRODUCTS & SEF	\$	2,121.71	199 E 51 6249 00 942 0 99 000	AIR FILTERS	7452400373
5/30/2024	162815	AIR FILTRATION PRODUCTS & SEF	\$	2,858.36	199 E 51 6249 00 942 0 99 000	AIR FILTERS	7452400373
5/30/2024	162815	AIR FILTRATION PRODUCTS & SEF	\$	1,044.03	199 E 51 6249 00 942 0 99 000	AIR FILTERS	7452400373

5/30/2024	162816	AISD TRANSPORTATION CHARGE	\$ 45.90	211 E 11 6411 00 105 4 30 000	TRANSPORTATION	1052400285
5/30/2024	162817	ALAN B. WILLIAMS	\$ 7,376.09	199 E 41 6497 00 702 0 99 000	SERVICE AWARDS 2023-2024	7012400137
5/30/2024	162817	ALAN B. WILLIAMS	\$ 3,376.97	199 E 41 6497 00 702 0 99 000	SERVICE AWARDS 2023-2024	7012400137
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 583.89	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 320.95	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 39.31	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400179
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 23.88	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 584.98	199 E 51 6398 01 942 0 99 000	Door Access	7452400405
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 270.64	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 122.12	199 E 21 6399 00 879 0 99 000	MISC SUPPLIES	8792400001
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 26.73	185 L 00 2312 00 000 0 00 000	OFFICE SUPPLIES	7422400155
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 71.22	199 E 13 6399 00 872 0 11 000	CIC EOY SUPPLIES	8722400023
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 117.34	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 11.38	199 E 13 6399 00 872 0 11 000	CIC EOY SUPPLIES	8722400023
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 36.97	185 L 00 2312 00 000 0 00 000	DOCKING STATION	7422400178
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 291.11	199 E 51 6319 00 942 0 99 000	PARTS/SUPPLIES	7452400341
5/30/2024	162818	AMAZON CAPITAL SERVICES	\$ 19.40	199 E 13 6399 00 872 0 11 000	CIC Shelving	8722400002
5/30/2024	162819	AMERICAN BUS SALES, LLC	\$ 139,955.00	616 E 81 6631 04 941 0 99 000	Mini Busses	7452400083
5/30/2024	162820	AMERICAN BUS SALES, LLC	\$ 1,590.00	199 E 34 6246 00 941 0 99 000	BUS DELIVERY	7452400421
5/30/2024	162821	ANDREWS TIRE PROS	\$ 180.00	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452400411
5/30/2024	162821	ANDREWS TIRE PROS	\$ 37.00	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452400411
5/30/2024	162822	BALLARD, DYLAN	\$ 111.24	180 E 36 6411 66 001 0 91 000	***REIMB*** MEALS TABC	1802401709
5/30/2024	162823	BARTSCH, ANNA	\$ 60.00	199 E 11 6411 11 001 0 11 000	***ADVANCE*** MEALS AUSTIN	12401295
5/30/2024	162824	BUCK'S WHEEL & EQUIPMENT CC	\$ 248.24	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452400046
5/30/2024	162825	BUDDY'S DRIVE IN	\$ 183.00	199 E 41 6399 00 702 0 99 000	BOARD MEETINGS	7012400211
5/30/2024	162826	C&J HARDWARE & LUMBER	\$ 87.98	199 E 51 6319 00 942 0 99 000	PARTS	7452400291
5/30/2024	162827	CARRION, JORDAN	\$ 122.50	199 E 41 6399 00 745 0 99 000	Graduate Luncheon	7452400401
5/30/2024	162828	CARRION, JUAN	\$ 180.00	199 E 23 6411 00 041 0 99 000	***ADVANCE*** MEALS TXEDFEST SAN ANTONIO	412400339
5/30/2024	162829	CLANTON, BRENDEN	\$ 280.00	180 E 36 6411 61 001 0 91 000	***ADVANCE*** MEALS BABSEBALL STATE - AUSTIN	1802401730
5/30/2024	162830	COLLEGE BOARD	\$ 9,502.00	199 E 11 6219 98 001 0 11 000	TESTING MATERIALS	12401555
5/30/2024	162831	CRESTANI, AUGUSTO	\$ 95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401736
5/30/2024	162831	CRESTANI, AUGUSTO	\$ 75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401736
5/30/2024	162832	CURIE, JOSEPH	\$ 95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401735
5/30/2024	162832	CURIE, JOSEPH	\$ 75.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802401735
5/30/2024	162832	CURIE, JOSEPH	\$ 95.00	180 E 36 6218 09 041 0 91 000	MS SOCCER OFFICIAL	1812400283
5/30/2024	162832	CURIE, JOSEPH	\$ 95.00	180 E 36 6218 09 041 0 91 000	MS SOCCER OFFICIAL	1812400283
5/30/2024	162833	DAVIS, STEPHEN	\$ 300.00	199 E 23 6411 00 001 0 99 000	***ADVANCE*** MEALS TASSP - AUSTIN	12401153
5/30/2024	162834	DAWSON, REESE	\$ 180.00	199 E 11 6411 70 001 0 22 074	***ADVANCE*** MEALS TEXAS STATE - SWEETWATER	12401554
5/30/2024	162835	DONUT HUT AND GRUB	\$ 122.97	180 E 36 6411 64 001 0 91 000	THSCA MEETING	1802401675
5/30/2024	162836	ED311	\$ 230.00	199 E 23 6411 00 001 0 99 000	CONFERENCE REG.	12401550
5/30/2024	162837	ELITE TRUCK PERFORMANCE, LLC	\$ 40.00	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452400050

5/30/2024	162838	ELLIOTT ELECTRIC SUPPLY	\$	(0.98)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
5/30/2024	162838	ELLIOTT ELECTRIC SUPPLY	\$	1,183.87	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
5/30/2024	162838	ELLIOTT ELECTRIC SUPPLY	\$	101.94	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
5/30/2024	162838	ELLIOTT ELECTRIC SUPPLY	\$	(11.86)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
5/30/2024	162839	FACILITIES MANAGEMENT, LLC	\$	241.65	199 E 53 6219 00 742 0 99 000	SERVICE	7422400169
5/30/2024	162840	FLOWERS-N-MORE	\$	105.00	199 E 11 6399 00 002 0 24 000	AEC GRADUATION FLOWERS	22400042
5/30/2024	162840	FLOWERS-N-MORE	\$	280.00	199 E 41 6399 00 702 0 99 000	SYMPATHY GIFT	7012400179
5/30/2024	162841	GAME ONE	\$	2,466.00	461 L 00 2399 08 001 0 00 000	TENNIS APPAREL	1802401633
5/30/2024	162842	GH DAIRY	\$	440.64	240 E 35 6341 86 101 0 99 101	MILK	2402400147
5/30/2024	162842	GH DAIRY	\$	348.84	240 E 35 6341 87 105 0 99 105	MILK	2402400148
5/30/2024	162842	GH DAIRY	\$	293.76	240 E 35 6341 84 104 0 99 104	MILK	2402400146
5/30/2024	162842	GH DAIRY	\$	257.04	240 E 35 6341 83 041 0 99 041	MILK	2402400142
5/30/2024	162842	GH DAIRY	\$	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/30/2024	162842	GH DAIRY	\$	422.28	240 E 35 6341 86 101 0 99 101	MILK	2402400147
5/30/2024	162842	GH DAIRY	\$	348.84	240 E 35 6341 83 041 0 99 041	MILK	2402400142
5/30/2024	162842	GH DAIRY	\$	514.08	240 E 35 6341 87 105 0 99 105	MILK	2402400148
5/30/2024	162842	GH DAIRY	\$	495.72	240 E 35 6341 84 104 0 99 104	MILK	2402400146
5/30/2024	162842	GH DAIRY	\$	183.60	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/30/2024	162842	GH DAIRY	\$	275.40	240 E 35 6341 86 101 0 99 101	MILK	2402400147
5/30/2024	162842	GH DAIRY	\$	257.04	240 E 35 6341 83 041 0 99 041	MILK	2402400142
5/30/2024	162842	GH DAIRY	\$	403.92	240 E 35 6341 87 105 0 99 105	MILK	2402400148
5/30/2024	162842	GH DAIRY	\$	183.60	240 E 35 6341 84 104 0 99 104	MILK	2402400146
5/30/2024	162842	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/30/2024	162842	GH DAIRY	\$	293.76	240 E 35 6341 86 101 0 99 101	MILK	2402400160
5/30/2024	162842	GH DAIRY	\$	367.20	240 E 35 6341 83 041 0 99 041	MILK	2402400142
5/30/2024	162842	GH DAIRY	\$	624.24	240 E 35 6341 87 105 0 99 105	MILK	2402400148
5/30/2024	162842	GH DAIRY	\$	459.00	240 E 35 6341 84 104 0 99 104	MILK	2402400146
5/30/2024	162842	GH DAIRY	\$	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402400131
5/30/2024	162842	GH DAIRY	\$	367.20	240 E 35 6341 87 105 0 99 105	MILK	2402400148
5/30/2024	162842	GH DAIRY	\$	293.76	240 E 35 6341 83 041 0 99 041	MILK	2402400142
5/30/2024	162842	GH DAIRY	\$	275.40	240 E 35 6341 84 104 0 99 104	MILK	2402400146
5/30/2024	162842	GH DAIRY	\$	201.96	240 E 35 6341 86 101 0 99 101	MILK	2402400160
5/30/2024	162843	GHA TECHNOLOGIES INC.	\$	1,786.74	199 E 51 6398 01 942 0 99 000	Door Controller	7452400406
5/30/2024	162844	GOT TO SPECIALTIES	\$	41.75	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400212
5/30/2024	162845	GRAINGER INC	\$	897.04	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
5/30/2024	162846	GULTEKIN, SEBAHATTIN	\$	95.00	180 E 36 6218 09 041 0 91 000	MS SOCCER OFFICIAL	1812400285
5/30/2024	162847	HERITAGE PROFESSIONAL PRODL	\$	2,368.67	199 E 51 6319 00 942 0 99 000	FERTILIZER	7452400413
5/30/2024	162847	HERITAGE PROFESSIONAL PRODL	\$	194.60	199 E 51 6319 00 942 0 99 000	FERTILIZER	7452400413
5/30/2024	162847	HERITAGE PROFESSIONAL PRODL	\$	305.17	199 E 51 6319 00 942 0 99 000	FERTILIZER	7452400413
5/30/2024	162847	HERITAGE PROFESSIONAL PRODL	\$	475.49	199 E 51 6319 00 942 0 99 000	FERTILIZER	7452400413
5/30/2024	162848	HULL, THOMAS	\$	95.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL V (G) LUBBOCK ESTACADO	1802401737
5/30/2024	162849	JOHNSTONE SUPPLY	\$	928.75	199 E 51 6319 00 942 0 99 000	Compressor	7452400399
5/30/2024	162849	JOHNSTONE SUPPLY	\$	534.76	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400336
5/30/2024	162850	JOSTENS	\$	14.70	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098

5/30/2024	162850	JOSTENS	\$	459.98	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
5/30/2024	162850	JOSTENS	\$	3,848.77	199 E 36 6497 29 001 0 99 000	GRADUATION OPEN PO	12400098
5/30/2024	162851	KEESEE, JACE	\$	117.58	180 E 36 6411 66 001 0 91 000	TABC MEALS	1802401708
5/30/2024	162852	KEMP, KENZIE	\$	315.24	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2024-SPEECH	7012400206
						JUDGE	
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	868.11	240 E 35 6341 84 104 0 99 000	FOOD	2402400159
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	2,137.99	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	604.67	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	49.20	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	643.27	240 E 35 6341 87 105 0 99 105	FOOD	2402400150
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	3,714.35	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	490.62	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	49.20	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	433.91	240 E 35 6341 86 101 0 99 101	FOOD	2402400149
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	2,230.72	240 E 35 6341 86 101 0 99 000	FOOD	2402400161
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	130.45	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	317.40	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	83.78	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	309.09	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	291.10	240 E 35 6342 81 001 0 99 000	TRAYS	2402400110
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	115.56	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	242.19	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	787.24	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	49.20	240 E 35 6341 81 001 0 99 001	FOOD	2402400156
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	378.78	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400143
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	3,253.17	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	658.85	240 E 35 6342 83 041 0 99 000	TRAYS	2402400123
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	1,641.51	240 E 35 6341 81 001 0 99 001	FOOD	2402400156
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	410.00	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	49.20	240 E 35 6341 84 104 0 99 000	FOOD	2402400159
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	362.61	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400158
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402400145
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	2,501.04	240 E 35 6341 84 104 0 99 000	FOOD	2402400129
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	448.40	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	263.12	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	561.77	240 E 35 6341 87 105 0 99 105	FOOD	2402400150
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	2,702.74	240 E 35 6341 87 105 0 99 000	FOOD	2402400136
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	325.25	240 E 35 6341 86 101 0 99 000	FOOD	2402400115
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	2,218.90	240 E 35 6341 86 101 0 99 000	FOOD	2402400135
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	657.87	240 E 35 6341 86 101 0 99 101	FOOD	2402400149
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	118.60	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	134.14	240 E 35 6341 81 001 0 99 001	PRODUCE	2402400121
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	855.69	240 E 35 6341 81 001 0 99 000	FOOD	2402400132
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	34.46	240 E 35 6342 81 001 0 99 000	TRAYS	2402400110
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	476.67	240 E 35 6341 81 001 0 99 000	FOOD	2402400132

5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	212.89	240 E 35 6341 81 001 0 99 001	FOOD	2402400156
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	2,579.93	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	419.80	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400143
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	120.42	240 E 35 6341 83 041 0 99 000	FOOD	2402400144
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	90.72	240 E 35 6341 83 041 0 99 041	PRODUCE	2402400157
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	1,330.55	240 E 35 6341 81 001 0 99 001	FOOD	2402400156
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	221.97	240 E 35 6341 84 104 0 99 000	FOOD	2402400159
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	562.51	240 E 35 6341 84 104 0 99 000	FOOD	2402400159
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	278.01	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400158
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	1,384.85	240 E 35 6341 84 104 0 99 000	FOOD	2402400159
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	355.30	240 E 35 6342 87 105 0 99 000	TRAYS	2402400154
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	996.90	240 E 35 6342 83 041 0 99 000	TRAYS	2402400153
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	471.52	240 E 35 6341 84 104 0 99 000	FOOD	2402400159
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	986.20	240 E 35 6342 84 104 0 99 000	TRAYS	2402400155
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	347.31	240 E 35 6341 84 104 0 99 104	PRODUCE	2402400158
5/30/2024	162854	LABATT INSTITUTIONAL SUPPLY C	\$	427.39	240 E 35 6342 83 041 0 99 000	TRAYS	2402400153
5/30/2024	162855	LOWDER, DAVID	\$	180.00	199 E 23 6411 00 041 0 99 000	***ADVANCE*** MEALS TXEDFEST	412400338
						#ERROR!	
5/30/2024	162856	LUBBOCK HIGH THEATRE BOOSTE	\$	825.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ OAP/ REGISTRATION FEES	12401549
5/30/2024	162857	MARTIN, DAVID	\$	280.00	180 E 36 6411 61 001 0 91 000	***ADVANCE*** MEALS BASEBALL STATE - AUSTIN	1802401731
5/30/2024	162858	MAYFIELD PAPER COMPANY INC	\$	1,284.89	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
5/30/2024	162859	MUSTANG TRUCK PARTS, LLC	\$	30.50	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
5/30/2024	162859	MUSTANG TRUCK PARTS, LLC	\$	27.88	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts	7452400039
5/30/2024	162860	NATIONAL BUS SALES, INC	\$	45.00	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452400041
5/30/2024	162861	REECE USA	\$	125.37	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400352
5/30/2024	162862	REGION 4 ESC	\$	61.20	199 E 13 6399 00 872 0 11 000	CHARTS	8722400024
5/30/2024	162862	REGION 4 ESC	\$	61.20	199 E 13 6399 00 872 0 11 000	CHARTS	8722400024
5/30/2024	162863	RICHTERS, JASON	\$	64.00	199 E 34 6319 00 941 0 99 000	DL RENEWAL REIMB	7452400409
5/30/2024	162864	SAVVAS LEARNING COMPANY LLC	\$	2,040.00	282 E 11 6399 00 870 2 30 000	Handwriting K-5	2002400042
5/30/2024	162865	SIERRA SPRINGS	\$	201.85	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12401226
5/30/2024	162866	SKILLSUSA TEXAS	\$	50.00	199 E 11 6399 70 001 0 22 071	METALS - FEES	12401552
5/30/2024	162867	SOUTHERN TIRE MART LLC	\$	724.52	199 E 34 6319 00 941 0 99 000	TIRES/PARTS	7452400137
5/30/2024	162868	SSR JACKETS	\$	2,910.00	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802401724
5/30/2024	162869	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400414
5/30/2024	162869	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400414
5/30/2024	162870	SWIMOUTLET.COM	\$	52.70	180 E 36 6399 66 001 0 91 000	SWIMMING EQUIPMENT	1802401581
5/30/2024	162870	SWIMOUTLET.COM	\$	1.30	180 E 36 6399 66 041 0 91 000	SWIMMING EQUIPMENT	1802401581
5/30/2024	162872	SYNCHRONY BANK	\$	706.85	616 E 81 6649 00 872 0 99 000	OCA- TV	7422400166
5/30/2024	162872	SYNCHRONY BANK	\$	279.00	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400234
5/30/2024	162872	SYNCHRONY BANK	\$	251.58	865 L 00 2220 00 942 0 00 000	LUNCHEON SUPPLIES	7452400370
5/30/2024	162872	SYNCHRONY BANK	\$	328.04	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22400047
5/30/2024	162872	SYNCHRONY BANK	\$	328.04	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22400047
5/30/2024	162872	SYNCHRONY BANK	\$	56.96	199 E 11 6399 21 104 0 11 000	SUPPLIES	1042400236

5/30/2024	162872	SYNCHRONY BANK	\$	126.68	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042400225
5/30/2024	162872	SYNCHRONY BANK	\$	315.11	199 E 11 6399 98 001 0 11 000	OPEN SAMS CLUB PO	12401218
5/30/2024	162872	SYNCHRONY BANK	\$	26.34	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES FOR SOUTH ENDZONE CONCESSION STAND	7492400040
5/30/2024	162872	SYNCHRONY BANK	\$	94.36	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400032
5/30/2024	162872	SYNCHRONY BANK	\$	339.08	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952400030
5/30/2024	162872	SYNCHRONY BANK	\$	965.59	499 E 11 6399 08 001 0 24 000	AEF GRANT/ JAYMEE SNOW	12400907
5/30/2024	162872	SYNCHRONY BANK	\$	153.82	461 L 00 2399 10 105 0 00 000	MUFFINS	1052400262
5/30/2024	162872	SYNCHRONY BANK	\$	386.91	865 L 00 2399 00 104 0 00 000	SUPPLIES	1042400224
5/30/2024	162872	SYNCHRONY BANK	\$	33.47	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042400225
5/30/2024	162872	SYNCHRONY BANK	\$	349.60	199 E 11 6399 00 105 0 11 000	NURSE CLOTHING	1052400252
5/30/2024	162872	SYNCHRONY BANK	\$	157.72	461 L 00 2698 00 105 0 00 000	ART APPRECIATION	1052400268
5/30/2024	162872	SYNCHRONY BANK	\$	(31.58)	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIA	2402400032
5/30/2024	162872	SYNCHRONY BANK	\$	73.92	199 E 11 6399 98 001 0 11 000	OPEN SAMS CLUB PO	12401218
5/30/2024	162872	SYNCHRONY BANK	\$	255.26	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400214
5/30/2024	162872	SYNCHRONY BANK	\$	152.87	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400214
5/30/2024	162872	SYNCHRONY BANK	\$	58.93	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400214
5/30/2024	162872	SYNCHRONY BANK	\$	139.54	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400203
5/30/2024	162872	SYNCHRONY BANK	\$	134.41	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400214
5/30/2024	162872	SYNCHRONY BANK	\$	442.23	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012400214
5/30/2024	162873	TEXAS ASSOC OF SCHOOL BUSINI	\$	85.00	199 E 41 6411 00 731 0 99 000	TASBO COURSES M. MCKENZIE	7312400092
5/30/2024	162873	TEXAS ASSOC OF SCHOOL BUSINI	\$	80.00	199 E 41 6411 00 731 0 99 000	TASBO COURSES M. MCKENZIE	7312400092
5/30/2024	162874	TEXAS DEPARTMENT OF AGRICUI	\$	75.00	199 E 51 6248 00 942 0 99 000	LIC RENEWAL	7452400419
5/30/2024	162875	TEXAS GAS SERVICE	\$	7,012.71	199 E 51 6257 00 943 0 99 000	GAS SVC	0
5/30/2024	162876	TOTAL MAINTENANCE SOLUTION	\$	733.44	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452400379
5/30/2024	162876	TOTAL MAINTENANCE SOLUTION	\$	549.68	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452400379
5/30/2024	162877	TRANE U.S. INC.	\$	1,036.16	199 E 51 6319 00 942 0 99 000	PARTS	7452400400
5/30/2024	162877	TRANE U.S. INC.	\$	1,000.00	199 E 51 6319 00 942 0 99 000	PARTS	7452400268
5/30/2024	162878	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
5/30/2024	162878	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
5/30/2024	162878	UNIFIRST CORPORATION INC	\$	282.59	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
5/30/2024	162878	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
5/30/2024	162878	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
5/30/2024	162878	UNIFIRST CORPORATION INC	\$	260.29	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
5/30/2024	162879	UNITED REFRIGERATION INC	\$	5,033.21	199 E 51 6639 00 942 0 99 000	AC Equipment	7452400403
5/30/2024	162879	UNITED REFRIGERATION INC	\$	1,733.74	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452400032
5/30/2024	162880	WAGNER SUPPLY COMPANY	\$	568.42	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452400391
5/30/2024	162880	WAGNER SUPPLY COMPANY	\$	1,792.44	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452400391
5/30/2024	162880	WAGNER SUPPLY COMPANY	\$	292.41	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452400391
5/30/2024	162880	WAGNER SUPPLY COMPANY	\$	563.16	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452400391
5/30/2024	162880	WAGNER SUPPLY COMPANY	\$	1,578.20	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452400391
5/30/2024	162881	WEBB, ROBERT	\$	240.00	199 E 23 6411 00 001 0 99 000	***ADVANCE*** MEALS TASSP - AUSTIN	12401154
5/30/2024	162882	WINDSTREAM	\$	368.99	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
5/30/2024	162882	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0

5/30/2024	162882	WINDSTREAM	\$	2,662.43	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
5/30/2024	162882	WINDSTREAM	\$	55.40	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
6/6/2024	162883	AMAZON CAPITAL SERVICES	\$	89.79	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242400254
6/6/2024	162884	ANDREWS PEST CONTROL	\$	350.00	199 E 51 6247 00 942 0 99 000	PEST CONTROL SVCS	7452400278
6/6/2024	162885	APPLE INC	\$	299.00	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242400259
6/6/2024	162886	BEAVERS, CHARLES	\$	417.20	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802401702
6/6/2024	162887	BRINK, JACOB	\$	34.58	199 E 36 6412 98 001 0 99 000	***REIMB*** MEALS	12401556
6/6/2024	162887	BRINK, JACOB	\$	27.13	199 E 36 6412 98 001 0 99 000	***REIMB*** MEALS	12401556
6/6/2024	162888	CITY OF ANDREWS	\$	14,274.49	199 E 51 6258 00 943 0 99 000	WATER SVC	0
6/6/2024	162889	DAWSON, REESE	\$	20.00	199 E 11 6411 70 001 0 22 074	***ADVANCE*** ODESSA WORKSHOP	12401562
6/6/2024	162890	DESIGN FACTORY MARKETING, LI	\$	5,706.00	199 E 34 6246 00 941 0 99 000	Vehicle Wrap	7452400415
6/6/2024	162891	ED311	\$	255.00	199 E 11 6411 00 002 0 24 000	2024 ED. LAW FOR PRINCIPALS	22400057
						CONF CARLTON JOHNSON - AEC	
6/6/2024	162892	GAME ONE	\$	9.00	180 E 36 6399 69 041 0 91 000	TRACK BALANCE	1802401740
6/6/2024	162892	GAME ONE	\$	954.00	180 E 36 6249 64 001 0 91 000	FOOTBALL REPLACEMENT	1802401465
6/6/2024	162892	GAME ONE	\$	477.00	461 L 00 2921 09 001 0 00 085	FOOTBALL REPLACEMENT	1802401464
6/6/2024	162893	GANDY INK	\$	5.90	180 E 36 6399 65 041 0 91 000	GOLF STATE SHIRTS	1802401733
6/6/2024	162894	GARCIA, SELENA	\$	17.30	199 E 41 6411 02 726 0 99 000	***REIMB*** MEAL	7262400004
6/6/2024	162895	GOT TO SPECIALTIES	\$	69.00	461 L 00 2399 08 001 0 00 000	TRACK AWARDS	1802401743
6/6/2024	162895	GOT TO SPECIALTIES	\$	52.00	461 L 00 2399 08 001 0 00 000	STATE AWARDS	1802401723
6/6/2024	162896	GREENWOOD ISD	\$	210.00	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802401741
6/6/2024	162896	GREENWOOD ISD	\$	350.00	180 E 36 6412 98 001 0 91 000	SOFTBALL PLAYOFFS	1802401732
6/6/2024	162897	GREENWOOD RANGERS TRACK B	\$	1,080.00	180 E 36 6412 68 041 0 91 000	AMS TRACK MEALS	1812400286
6/6/2024	162898	HARPER, WINFRED	\$	120.00	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL PECOS	1802401738
6/6/2024	162899	J W PEPPER & SON INC	\$	779.99	199 E 11 6329 02 001 0 11 000	ALL-STATE MUSIC PACKETS	12401265
6/6/2024	162900	JEAN'S RESTAURANT SUPPLY	\$	2,590.00	240 E 35 6399 00 946 0 99 000	INSTALLATION FOR OVENS	2402400140
6/6/2024	162900	JEAN'S RESTAURANT SUPPLY	\$	21,032.80	240 E 35 6399 00 946 0 99 000	OVEN FOR DEVONIAN	2402400138
6/6/2024	162901	JOSTENS INC	\$	430.95	199 E 11 6399 00 002 0 24 000	DIPLOMAS & TASSELS	22400055
6/6/2024	162901	JOSTENS INC	\$	171.85	199 E 11 6399 00 002 0 24 000	DIPLOMAS & TASSELS	22400055
6/6/2024	162902	JOSTENS	\$	322.00	199 E 11 6399 00 002 0 24 000	TASSELS FOR GRADUATION	22400058
6/6/2024	162903	LAUREN NICOLE LAWSON	\$	82.60	199 E 41 6499 00 702 0 99 000	BOARD MEETING	7012400022
6/6/2024	162904	MANSFIELD ISD	\$	136.00	180 E 36 6499 74 041 0 91 000	SWIMMING ENTRY FEE	1802401553
6/6/2024	162905	NARRELL, BRITT	\$	24.32	199 E 36 6412 98 001 0 99 000	***REIMB*** MEALS	12401557
6/6/2024	162905	NARRELL, BRITT	\$	25.20	199 E 36 6412 98 001 0 99 000	***REIMB*** MEALS	12401557
6/6/2024	162905	NARRELL, BRITT	\$	10.00	199 E 36 6412 98 001 0 99 000	***REIMB*** PARKING	12401557
6/6/2024	162906	NATIONAL BANK OF ANDREWS	\$	600.00	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312400001
6/6/2024	162907	NATUS MEDICAL INCORPORATED	\$	414.00	199 E 33 6399 00 873 0 99 000	AUDIOMETER CALIBRATION	8782400036
						SERVICE	
6/6/2024	162908	NCS PEARSON INC	\$	2,039.21	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242400257
6/6/2024	162909	NETOPSKI, SUSAN	\$	220.00	199 E 23 6411 00 104 0 99 000	***ADVANCE*** TEPSPA CONF.	1042400212
						MEALS	
6/6/2024	162910	OTTABERRY CONSULTING	\$	1,293.75	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400264
6/6/2024	162911	REGION 18 EDUCATION SVC	\$	1,500.00	244 E 11 6299 70 001 4 22 000	CTE TRAINING	12400920
6/6/2024	162911	REGION 18 EDUCATION SVC	\$	1,500.00	244 E 11 6299 70 001 4 22 000	CTE TRAINING	12401021
6/6/2024	162912	SANCHEZ, GABRIEL	\$	25.16	199 E 23 6411 00 001 0 99 000	***REIMB*** ABILINE	12401106

6/6/2024	162913	SCHOOL SPECIALTY, LLC	\$	(62.69)	199 E 11 6399 30 105 0 25 000	SUPPLIES	1052400178
6/6/2024	162913	SCHOOL SPECIALTY, LLC	\$	296.24	199 E 11 6399 00 105 0 11 000	LOUNGE RESTOCK	1052400246
6/6/2024	162914	TAK VENTURES, LLC	\$	4,445.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400263
6/6/2024	162915	TEXAS GIRLS COACHES ASSN	\$	280.00	180 E 36 6495 74 001 0 91 000	TGCA MEMBERSHIPS	1802401745
6/6/2024	162916	TEXAS HIGH SCHOOL COACHES' /	\$	2,210.69	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIPS & CLINIC	1802401746
6/6/2024	162916	TEXAS HIGH SCHOOL COACHES' /	\$	979.31	180 E 36 6495 74 001 0 91 000	THSCA MEMBERSHIPS & CLINIC	1802401746
6/6/2024	162917	TURNER SIGN PAINTING	\$	500.00	199 E 51 6249 00 944 0 99 000	SIGN PAINTING	7452400393
6/6/2024	162918	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400265
6/13/2024	162919	ADVANCED BUSINESS SOLUTION	\$	324.54	199 E 51 6248 00 942 0 99 000	MAIL MACHINE SUPPLIES	7452400431
6/13/2024	162920	AFA INC	\$	485.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	485.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	625.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	410.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	640.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	495.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	2,510.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	1,356.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	593.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	287.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	144.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	144.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	613.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	533.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162920	AFA INC	\$	145.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/13/2024	162921	AIR FILTRATION PRODUCTS & SEF	\$	1,092.64	199 E 51 6248 00 942 0 99 000	AIR FILTERS	7452400432
6/13/2024	162921	AIR FILTRATION PRODUCTS & SEF	\$	2,297.78	199 E 51 6248 00 942 0 99 000	AIR FILTERS	7452400432
6/13/2024	162922	AMAZON CAPITAL SERVICES	\$	53.67	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422400187
6/13/2024	162922	AMAZON CAPITAL SERVICES	\$	98.95	180 E 36 6399 74 001 0 91 000	FOOTBALL HOLDER FILING CABINETS	1802401744
6/13/2024	162922	AMAZON CAPITAL SERVICES	\$	242.97	180 E 36 6399 74 041 0 91 000	FOOTBALL HOLDER FILING CABINETS	1802401744
6/13/2024	162922	AMAZON CAPITAL SERVICES	\$	78.78	185 L 00 2312 00 000 0 00 000	EXIT SENSOR	7422400181
6/13/2024	162923	ANDREWS ISD	\$	720.00	461 L 00 2399 08 001 0 00 000	BASEBALL/SOFTBALL PLAYOFFS	1802401752
6/13/2024	162924	ANDREWS IRON & SUPPLY	\$	120.00	199 E 51 6319 00 942 0 99 000	OPEN Supplies	7452400025
6/13/2024	162925	ANDREWS BROADCASTING COM	\$	112.50	199 E 41 6399 00 702 0 99 000	GRADUATION AD	7012400221
6/13/2024	162925	ANDREWS BROADCASTING COM	\$	108.50	199 E 36 6497 29 001 0 99 000	GRAD RADIO ANNOUNCEMENTS	12401534
6/13/2024	162925	ANDREWS BROADCASTING COM	\$	108.00	199 E 41 6399 00 702 0 99 000	GRADUATION AD	7012400221
6/13/2024	162926	ANDREWS COUNTY NEWS	\$	63.00	199 E 41 6491 00 731 0 99 000	PAPER AD	7312400079
6/13/2024	162926	ANDREWS COUNTY NEWS	\$	63.00	199 E 41 6491 00 731 0 99 000	PAPER AD	7312400079
6/13/2024	162927	ANDREWS TIRE PROS	\$	20.00	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452400411
6/13/2024	162928	ANGELO ARCHIVES	\$	167.70	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
6/13/2024	162928	ANGELO ARCHIVES	\$	245.30	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
6/13/2024	162928	ANGELO ARCHIVES	\$	47.45	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
6/13/2024	162928	ANGELO ARCHIVES	\$	9.75	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348
6/13/2024	162929	APPLE COMPUTER	\$	93.98	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400148

6/13/2024	162930	AUTO ZONE	\$	52.16	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047
6/13/2024	162931	BIG COUNTRY BG	\$	2,675.00	199 E 34 6311 00 941 0 99 000	FUEL ADDITIVE	7452400332
6/13/2024	162931	BIG COUNTRY BG	\$	904.50	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452400064
6/13/2024	162932	BLUUM USA, INC.	\$	1,687.50	199 E 53 6396 00 742 0 99 000	CB LICENSES	7422400182
6/13/2024	162933	BUSTER'S INDUSTRIAL	\$	753.66	199 E 34 6319 00 941 0 99 000	Cleaning Supplies	7452400333
6/13/2024	162933	BUSTER'S INDUSTRIAL	\$	1,000.00	199 E 34 6319 00 941 0 99 000	Cleaning Supplies	7452400402
6/13/2024	162934	C&J HARDWARE & LUMBER	\$	55.97	199 E 51 6319 00 942 0 99 000	PARTS	7452400291
6/13/2024	162939	CITIBANK	\$	(850.00)	199 E 36 6412 98 001 0 99 000	TAFE NATIONAL/ AIRFARE DEPOSIT	12401231
6/13/2024	162939	CITIBANK	\$	(850.00)	199 E 36 6412 98 001 0 99 000	TAFE NATIONAL/ AIRFARE DEPOSIT	12401229
6/13/2024	162939	CITIBANK	\$	175.00	199 E 11 6495 03 001 0 11 000	DUES	12401289
6/13/2024	162939	CITIBANK	\$	175.00	199 E 11 6495 03 041 0 11 000	TBA DUES	412400323
6/13/2024	162939	CITIBANK	\$	698.00	199 E 11 6411 00 874 0 23 000	CONTINUING EDUCATION	2242400250
6/13/2024	162939	CITIBANK	\$	132.02	199 E 41 6399 01 701 0 99 000	TRAVEL,UIL MEETINGS, SUPPLIES ,MISC.	7012400175
6/13/2024	162939	CITIBANK	\$	4,128.11	199 E 36 6412 98 001 0 99 000	TAFE NATIONAL/ AIRFARE	12401230
6/13/2024	162939	CITIBANK	\$	31.04	199 E 41 6411 00 701 0 99 000	MAINTENANCE- XM	7012400011
6/13/2024	162939	CITIBANK	\$	1,120.93	180 E 36 6412 98 001 0 91 000	GOLF MEALS	1802401612
6/13/2024	162939	CITIBANK	\$	3,369.28	199 E 36 6412 98 001 0 99 000	TAFE NATIONAL/ AIRFARE	12401232
6/13/2024	162939	CITIBANK	\$	865.00	199 E 36 6412 98 104 0 99 000	TRIP	1042400242
6/13/2024	162939	CITIBANK	\$	591.12	180 E 36 6412 98 001 0 91 000	TENNIS MEALS	1802401697
6/13/2024	162939	CITIBANK	\$	90.00	199 E 34 6411 00 941 0 99 000	TAPT CONF REG	7452400327
6/13/2024	162939	CITIBANK	\$	206.15	199 E 36 6412 70 001 0 22 070	FOWLER-AG MEALS	12401486
6/13/2024	162939	CITIBANK	\$	36.00	199 E 41 6411 00 701 0 99 000	MONTHLY RENEWAL- MW	7012400010
6/13/2024	162939	CITIBANK	\$	205.00	199 E 41 6411 00 731 0 99 000	TASBO REGISTRATION - C. DULIN	7312400082
6/13/2024	162939	CITIBANK	\$	50.00	180 E 36 6412 98 001 0 91 000	GOLF RANGE BALLS	1802401614
6/13/2024	162939	CITIBANK	\$	56.00	199 E 36 6412 97 001 0 99 000	CELEBRATORY MEALS/ UIL	12401316
6/13/2024	162939	CITIBANK	\$	465.00	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242400258
6/13/2024	162939	CITIBANK	\$	56.00	199 E 36 6412 97 001 0 99 000	CELEBRATORY MEALS/ UIL	12401317
6/13/2024	162939	CITIBANK	\$	143.31	199 E 11 6411 00 104 0 11 000	MEALS	1042400232
6/13/2024	162939	CITIBANK	\$	2,454.54	180 E 36 6412 98 001 0 91 000	TENNIS HOTEL	1802401698
6/13/2024	162939	CITIBANK	\$	278.40	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION	7422400175
6/13/2024	162939	CITIBANK	\$	258.43	199 E 34 6319 00 941 0 99 000	REGISTRATIONS	7452400105
6/13/2024	162939	CITIBANK	\$	633.88	199 E 36 6412 70 001 0 22 070	FOWLER-AG HOTELSTAY	12401485
6/13/2024	162939	CITIBANK	\$	865.00	199 E 36 6412 98 104 0 99 000	TRIP	1042400229
6/13/2024	162939	CITIBANK	\$	348.12	199 E 34 6311 00 941 0 99 000	FUEL- SUPT	7012400008
6/13/2024	162939	CITIBANK	\$	4,676.66	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ CHOIR/ HOTEL	12401283
6/13/2024	162939	CITIBANK	\$	970.55	180 E 36 6412 98 001 0 91 000	BASEBALL MEALS	1802401666
6/13/2024	162939	CITIBANK	\$	17.99	199 E 34 6411 00 941 0 99 000	MINI BUS TAG	7452400420
6/13/2024	162939	CITIBANK	\$	150.00	180 E 36 6412 98 001 0 91 000	GOLF PRACTICE ROUND	1802401613
6/13/2024	162939	CITIBANK	\$	198.81	180 E 36 6412 78 041 0 91 000	GIRLS SOCCER TRAVEL MEALS	1812400262
6/13/2024	162939	CITIBANK	\$	800.00	199 E 13 6411 01 870 0 99 000	AP CONF REGISTRATION	8702400052
6/13/2024	162939	CITIBANK	\$	248.57	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL/ MEAL	12401314
6/13/2024	162939	CITIBANK	\$	621.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ CHOIR/ MEALS	12401285

6/13/2024	162939	CITIBANK	\$	68.99	199 E 36 6497 29 001 0 99 000	NHS STICKERS FOR DIPLOMAS	12401299
6/13/2024	162939	CITIBANK	\$	234.45	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL/ MEAL	12401315
6/13/2024	162939	CITIBANK	\$	303.36	180 E 36 6411 74 001 0 91 000	FOOD FOR TRAVEL	1802401523
6/13/2024	162939	CITIBANK	\$	263.40	199 E 11 6411 00 104 0 11 000	MEALS	1042400228
6/13/2024	162939	CITIBANK	\$	483.68	180 E 36 6412 98 001 0 91 000	TENNIS REGIONALS	1802401712
6/13/2024	162939	CITIBANK	\$	12.00	199 E 53 6396 00 742 0 99 000	SUBSCRIPTIONS	7422400102
6/13/2024	162939	CITIBANK	\$	44.64	199 E 36 6412 70 001 0 22 000	COSMO HOTEL STAY	12401213
6/13/2024	162939	CITIBANK	\$	1,716.06	199 E 36 6412 98 001 0 99 000	POST DISTRICT BAND/ HOTEL	12401174
6/13/2024	162939	CITIBANK	\$	384.68	199 E 36 6412 03 001 0 99 000	HOTEL ROOMS	12401532
6/13/2024	162939	CITIBANK	\$	306.20	199 E 36 6399 14 001 0 99 000	MARIN-OAP BANQUET	12401270
6/13/2024	162939	CITIBANK	\$	1,111.66	199 E 34 6319 00 941 0 99 000	Rim	7452400410
6/13/2024	162939	CITIBANK	\$	474.45	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ AG FFA/ HOTEL	12401274
6/13/2024	162939	CITIBANK	\$	497.87	180 E 36 6412 98 001 0 91 000	TRACK MEALS	1802401617
6/13/2024	162939	CITIBANK	\$	118.02	199 E 11 6411 00 104 0 11 000	MEALS	1042400232
6/13/2024	162939	CITIBANK	\$	188.09	199 E 41 6411 00 701 0 99 000	UIL, TRAVEL, MISC. MEETINGS	7012400102
6/13/2024	162939	CITIBANK	\$	84.53	180 E 36 6412 65 041 0 91 000	MS GOLF MEALS	1802401541
6/13/2024	162939	CITIBANK	\$	3,560.58	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ CHOIR/ MEALS	12401284
6/13/2024	162939	CITIBANK	\$	1,962.61	180 E 36 6412 98 001 0 91 000	BASEBALL PLAYOFFS	1802401664
6/13/2024	162939	CITIBANK	\$	129.00	199 E 11 6219 96 880 0 22 000	PHARM TECH- TEST	7012400231
6/13/2024	162939	CITIBANK	\$	318.97	199 E 41 6411 02 726 0 99 000	PR @ STATE GOLF	7262400025
6/13/2024	162939	CITIBANK	\$	14.90	180 E 36 6411 62 001 0 91 000	TABC CLINIC HOTEL	1802401651
6/13/2024	162939	CITIBANK	\$	4.26	180 E 36 6411 63 001 0 91 000	TABC CLINIC HOTEL	1802401651
6/13/2024	162939	CITIBANK	\$	290.37	180 E 36 6411 67 001 0 91 000	TABC CLINIC HOTEL	1802401651
6/13/2024	162939	CITIBANK	\$	8.86	180 E 36 6411 71 001 0 91 000	TABC CLINIC HOTEL	1802401651
6/13/2024	162939	CITIBANK	\$	277.46	180 E 36 6411 72 001 0 91 000	TABC CLINIC HOTEL	1802401651
6/13/2024	162939	CITIBANK	\$	30.62	180 E 36 6411 76 001 0 91 000	TABC CLINIC HOTEL	1802401651
6/13/2024	162939	CITIBANK	\$	429.53	180 E 36 6411 77 001 0 91 000	TABC CLINIC HOTEL	1802401651
6/13/2024	162939	CITIBANK	\$	325.00	199 E 41 6399 00 702 0 99 000	TEACHER ACADEMY APPRECIATION	7012400229
6/13/2024	162939	CITIBANK	\$	49.12	180 E 36 6412 65 041 0 91 000	MS GOLF MEALS	1802401542
6/13/2024	162939	CITIBANK	\$	3,505.32	180 E 36 6412 98 001 0 91 000	GOLF HOTEL	1802401611
6/13/2024	162939	CITIBANK	\$	179.56	199 E 11 6411 00 002 0 24 000	CREDIT CARD FOR CHICK-FIL-A - UTPB TRIP	22400056
6/13/2024	162939	CITIBANK	\$	198.90	180 E 36 6412 78 041 0 91 000	GIRLS SOCCER TRAVEL MEALS	1812400261
6/13/2024	162939	CITIBANK	\$	228.98	180 E 36 6411 64 001 0 91 000	BASEBALL HOTEL	1802401587
6/13/2024	162939	CITIBANK	\$	84.00	199 E 21 6411 00 870 0 99 000	Business Lunch	7452400396
6/13/2024	162939	CITIBANK	\$	1,690.30	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL/ HOTEL	12401302
6/13/2024	162939	CITIBANK	\$	169.08	865 L 00 2241 00 001 0 00 000	TAFE/ WORKSHOP/ MEALS	12401298
6/13/2024	162939	CITIBANK	\$	253.42	461 L 00 2420 00 001 0 00 000	LIFESKILL/ FUNDAY	12401301
6/13/2024	162939	CITIBANK	\$	221.60	180 E 36 6412 77 041 0 91 000	BOYS SOCCER TRAVEL MEALS	1812400266
6/13/2024	162939	CITIBANK	\$	4,959.75	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ FLIGHT/ THESPIANS	12401329
6/13/2024	162939	CITIBANK	\$	268.94	199 E 36 6412 03 001 0 99 000	HOTEL ROOMS	12401532
6/13/2024	162939	CITIBANK	\$	410.31	180 E 36 6411 74 001 0 91 000	GAS FOR TRAVEL	1802401522
6/13/2024	162939	CITIBANK	\$	480.00	199 E 36 6399 00 104 0 99 000	TRIP	1042400230
6/13/2024	162939	CITIBANK	\$	107.82	865 L 00 2399 00 104 0 00 000	DRINKS	1042400233

6/13/2024	162939	CITIBANK	\$	2,517.28	180 E 36 6412 98 001 0 91 000	TRACK HOTELS	1802401592
6/13/2024	162939	CITIBANK	\$	1,266.72	180 E 36 6412 98 001 0 91 000	TENNIS REGIONALS	1802401711
6/13/2024	162939	CITIBANK	\$	234.97	185 L 00 2312 00 000 0 00 000	TOOLS	7422400189
6/13/2024	162939	CITIBANK	\$	1,075.00	244 E 11 6399 70 001 4 22 000	COSMO WASHER/DRYER	12401039
6/13/2024	162939	CITIBANK	\$	792.78	199 E 36 6412 98 001 0 99 000	POST DISTRICT BAND/ MEALS	12401173
6/13/2024	162939	CITIBANK	\$	299.38	199 E 34 6411 00 941 0 99 000	TAPT RODEO HOTEL	7452400343
6/13/2024	162940	CITY OF ANDREWS-SECURITY	\$	9,750.00	199 E 52 6299 00 942 0 99 000	Security	7452400429
6/13/2024	162941	CLANTON, BRENDEN	\$	25.00	180 E 36 6411 61 001 0 91 000	***REIMB*** STATE BASEBALL TICKET	1802401728
6/13/2024	162942	COLLIER CONSTRUCTION	\$	300,618.00	623 E 81 6629 05 001 0 99 000	2023 BOND PACKAGE	7452400437
6/13/2024	162943	CRS DIAGNOSTIC SERVICE LLC	\$	615.00	199 E 34 6219 00 941 0 99 000	Driver Testing	7452400296
6/13/2024	162944	DEE KING CONSTRUCTION, LLC	\$	1,144.00	199 E 51 6319 00 942 0 99 000	GLASS REPAIR	7452400109
6/13/2024	162945	EDUCATIONAL SERVICE SOLUTIONS	\$	1,081.00	185 L 00 2312 00 000 0 00 000	REPAIRS	7422400188
6/13/2024	162946	FRONTLINE EDUCATION	\$	1,205.25	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400266
6/13/2024	162947	GAME ONE	\$	3,000.00	461 L 00 2399 08 001 0 00 000	BASKETBALL (B) EQUIPMENT	1802400301
6/13/2024	162947	GAME ONE	\$	7,003.00	180 E 36 6249 64 001 0 91 000	FOOTBALL HELMETS	1802400962
6/13/2024	162947	GAME ONE	\$	48.89	180 E 36 6399 69 041 0 91 000	VOLLEYBALL EQUIPMENT	1802401748
6/13/2024	162947	GAME ONE	\$	153.00	180 E 36 6399 71 041 0 91 000	VOLLEYBALL EQUIPMENT	1802401748
6/13/2024	162947	GAME ONE	\$	9.66	180 E 36 6639 80 001 0 91 000	VOLLEYBALL EQUIPMENT	1802401659
6/13/2024	162947	GAME ONE	\$	546.34	180 E 36 6639 91 001 0 91 000	VOLLEYBALL EQUIPMENT	1802401659
6/13/2024	162947	GAME ONE	\$	16,735.00	180 E 36 6639 82 001 0 91 000	BASKETBALL (B) EQUIPMENT	1802400300
6/13/2024	162948	GOODHEART WILCOX PUBLISHER	\$	13,813.95	410 E 11 6321 00 870 0 11 000	CURRICULUM- HS	7422400154
6/13/2024	162949	GRAINGER INC	\$	333.18	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
6/13/2024	162950	HAND2MIND, INC	\$	119.98	199 E 11 6399 19 041 0 11 000	MATH SUPPLIES	412400255
6/13/2024	162951	HARRIS LOCAL GOV. SOLUTIONS	\$	587.00	199 E 41 6245 01 703 0 99 000	TNT Software	7032400106
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	62.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	67.94	199 E 51 6399 00 041 0 99 000	CUSTODIAN SUPPLIES	412400313
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	1,359.31	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	12.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	11.73	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	13.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	32.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	15.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	79.98	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400856
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	29.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	24.06	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	6.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	(6.99)	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	51.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	43.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	77.79	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	25.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434

6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	147.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	3.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	18.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	31.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162953	HIGGINBOTHAM BROS & CO LLC	\$	31.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434
6/13/2024	162954	HOBBY LOBBY STORES INC	\$	83.94	199 E 11 6399 98 001 0 11 000	FINE ARTS CELEB SUPPLIES	12401263
6/13/2024	162955	HOELSCHER, LARRY	\$	66.80	461 L 00 2245 09 001 0 00 083	TRACK AREA MEET	1802401753
6/13/2024	162955	HOELSCHER, LARRY	\$	66.85	461 L 00 2921 09 001 0 00 088	TRACK AREA MEET	1802401753
6/13/2024	162956	J W PEPPER & SON INC	\$	39.90	199 E 11 6329 03 001 0 11 000	JAZZ BAND MUSIC	12401162
6/13/2024	162956	J W PEPPER & SON INC	\$	86.30	199 E 11 6329 03 001 0 11 000	JAZZ BAND MUSIC	12401162
6/13/2024	162956	J W PEPPER & SON INC	\$	1,927.84	199 E 11 6329 03 001 0 11 000	JAZZ BAND MUSIC	12401162
6/13/2024	162956	J W PEPPER & SON INC	\$	554.91	199 E 11 6329 03 001 0 11 000	JAZZ BAND MUSIC	12401162
6/13/2024	162956	J W PEPPER & SON INC	\$	69.96	199 E 11 6329 03 001 0 11 000	JAZZ BAND MUSIC	12401162
6/13/2024	162956	J W PEPPER & SON INC	\$	60.00	199 E 11 6329 03 001 0 11 000	JAZZ BAND MUSIC	12401162
6/13/2024	162956	J W PEPPER & SON INC	\$	38.00	199 E 11 6329 03 001 0 11 000	JAZZ BAND MUSIC	12401162
6/13/2024	162956	J W PEPPER & SON INC	\$	65.94	199 E 11 6329 03 001 0 11 000	JAZZ BAND MUSIC	12401162
6/13/2024	162956	J W PEPPER & SON INC	\$	7.95	199 E 11 6329 03 001 0 11 000	JAZZ BAND MUSIC	12401162
6/13/2024	162957	JOHNSTONE SUPPLY	\$	315.71	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452400424
6/13/2024	162957	JOHNSTONE SUPPLY	\$	315.71	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452400424
6/13/2024	162957	JOHNSTONE SUPPLY	\$	30.00	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452400424
6/13/2024	162958	LOWES MARKET	\$	24.85	199 E 11 6399 00 002 0 24 000	OPEN PO FOR AEC/DAEP ITEMS	22400035
6/13/2024	162958	LOWES MARKET	\$	24.84	199 E 11 6399 00 002 0 28 017	OPEN PO FOR AEC/DAEP ITEMS	22400035
6/13/2024	162958	LOWES MARKET	\$	143.06	180 E 36 6218 09 001 0 91 000	***OPEN PO***	1802401172
						BASEBALL/SOFTBALL	
6/13/2024	162958	LOWES MARKET	\$	19.90	240 E 35 6341 87 105 0 99 000	FOOD	2402400162
6/13/2024	162958	LOWES MARKET	\$	122.20	199 E 11 6399 70 001 0 22 075	CULINARY GROCERIES	12401313
6/13/2024	162958	LOWES MARKET	\$	321.46	199 E 11 6399 70 001 0 22 075	CHEF-CULINARY GROCERIES	12401304
6/13/2024	162958	LOWES MARKET	\$	173.35	499 E 11 6399 08 001 0 24 000	AEF GRANT/ JAYMEE SNOW	12400908
6/13/2024	162958	LOWES MARKET	\$	35.80	199 E 21 6411 00 874 0 23 000	SUPPLIES	2242400236
6/13/2024	162958	LOWES MARKET	\$	34.45	199 E 41 6499 00 702 0 99 000	MISC. SUPPLIES - BOARD	7012400108
6/13/2024	162958	LOWES MARKET	\$	87.57	199 E 41 6434 00 703 0 99 000	Supplies for break room	7032400096
						election	
6/13/2024	162958	LOWES MARKET	\$	107.60	199 E 11 6399 00 105 0 11 000	PLC SNACKS	1052400219
6/13/2024	162958	LOWES MARKET	\$	67.52	461 L 00 2399 06 041 0 00 000	RETIREMENT - SUPPLIES	412400344
6/13/2024	162958	LOWES MARKET	\$	237.49	461 L 00 2615 00 041 0 00 000	STAFF LUNCHEON	412400331
6/13/2024	162958	LOWES MARKET	\$	81.50	461 L 00 2245 09 001 0 00 083	TRACK BANQUET	1802401699
6/13/2024	162958	LOWES MARKET	\$	81.50	461 L 00 2921 09 001 0 00 088	TRACK BANQUET	1802401699
6/13/2024	162958	LOWES MARKET	\$	433.61	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12401449
6/13/2024	162959	MICROPHONIC DESIGNS LLC	\$	740.60	199 E 11 6396 03 001 0 11 000	SOUND EQUIPMENT	12401560
6/13/2024	162960	MIGHTY MUSTANG BAND BOOST	\$	480.94	199 E 11 6399 03 001 0 11 000	#114-5676819-6682628	12401561
6/13/2024	162960	MIGHTY MUSTANG BAND BOOST	\$	161.83	199 E 11 6399 03 001 0 11 000	#60001332822C	12401561
6/13/2024	162961	MILLER, LAURA	\$	56.94	461 L 00 2399 06 041 0 00 000	RETIREMENT - CAKE	412400345
6/13/2024	162962	MORALES, SARA	\$	17.70	199 E 11 6399 29 001 0 11 000	***REIMB*** POSTAGE FOR	12401575
						CERT. LETTERS	

6/13/2024	162963	MUSTANG LUMBER	\$	20.75	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433
6/13/2024	162963	MUSTANG LUMBER	\$	7.16	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433
6/13/2024	162963	MUSTANG LUMBER	\$	49.44	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433
6/13/2024	162963	MUSTANG LUMBER	\$	28.08	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433
6/13/2024	162963	MUSTANG LUMBER	\$	12.99	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433
6/13/2024	162963	MUSTANG LUMBER	\$	90.56	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433
6/13/2024	162963	MUSTANG LUMBER	\$	30.87	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433
6/13/2024	162963	MUSTANG LUMBER	\$	64.95	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433
6/13/2024	162963	MUSTANG LUMBER	\$	11.58	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433
6/13/2024	162964	NATIONAL BUS SALES, INC	\$	330.00	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452400041
6/13/2024	162965	NCS PEARSON INC	\$	7.44	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400269
6/13/2024	162965	NCS PEARSON INC	\$	40.78	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400269
6/13/2024	162965	NCS PEARSON INC	\$	27.83	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400269
6/13/2024	162965	NCS PEARSON INC	\$	56.54	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400269
6/13/2024	162965	NCS PEARSON INC	\$	25.80	224 E 11 6219 00 874 4 23 000	SUBTEST FEES	2242400269
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	253.28	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	730.70	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	(1,705.00)	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	6.20	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	119.88	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	16.99	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	18.60	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	123.99	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	52.98	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	10.18	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	199.76	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	(199.76)	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	(10.18)	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	79.56	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	217.10	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	134.33	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	537.32	199 E 34 6319 00 941 0 99 000	PARTS	7452400357
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	252.86	199 E 34 6319 00 941 0 99 000	PARTS	7452400357
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	33.83	199 E 34 6319 00 941 0 99 000	PARTS	7452400357
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	131.40	199 E 34 6319 00 941 0 99 000	PARTS	7452400357
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	468.93	199 E 34 6319 00 941 0 99 000	PARTS	7452400319
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	111.10	199 E 34 6319 00 941 0 99 000	PARTS	7452400357
6/13/2024	162966	O'REILLY AUTOMOTIVE STORES II	\$	32.99	199 E 34 6319 00 941 0 99 000	PARTS	7452400357
6/13/2024	162967	ODESSA COLLEGE	\$	39,250.00	199 E 11 6299 00 872 0 11 000	BTC CONTRACT	7012400234
6/13/2024	162968	ORIENTAL TRADING COMPANY IN	\$	41.98	199 E 11 6399 17 101 0 11 000	SUPPLIES	1012400206
6/13/2024	162969	PATHWAYZ COMMUNICATIONS, I	\$	591.29	199 E 51 6255 00 943 0 99 000	PHONE	0
6/13/2024	162970	PERMA BOUND	\$	8,526.09	199 E 12 6329 00 101 0 99 000	NEW BOOKS FOR DEVONIAN	1012400226
6/13/2024	162971	PHELPS, REENIE	\$	480.00	199 E 34 6411 00 941 0 99 000	TAPT MEALS	7452400329
6/13/2024	162972	PHELPS, REENIE	\$	334.75	199 E 34 6411 00 941 0 99 000	TAPT MILAGE REIMB	7452400330
6/13/2024	162973	PRECISION BUSINESS MACHINES	\$	8,751.99	199 E 11 6396 00 002 0 24 000	44" COLD LAMINATOR	22400052

6/13/2024	162974	PRESENCELEARNING, INC	\$	22,552.82	224 E 11 6219 00 874 4 23 000	CONTRACTED SERVICES	2242400267
6/13/2024	162975	QUADIENT, INC.	\$	643.29	199 E 51 6399 00 942 0 99 000	Meter Rental	7452400436
6/13/2024	162976	QUILL CORPORATION	\$	58.66	199 E 11 6399 00 875 0 11 000	Office Furniture	8782400002
6/13/2024	162976	QUILL CORPORATION	\$	53.46	199 E 11 6399 00 875 0 11 000	Office Furniture	8782400002
6/13/2024	162977	REECE USA	\$	189.28	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452400390
6/13/2024	162978	REGION 18 EDUCATION SVC	\$	300.00	199 E 11 6411 00 874 0 37 000	REG FEE	2242400205
6/13/2024	162978	REGION 18 EDUCATION SVC	\$	317.21	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422400172
6/13/2024	162979	REGION 10 ESC	\$	150.00	199 E 31 6411 00 871 0 23 000	REG FEE	2242400165
6/13/2024	162980	REGION 4 ESC	\$	60.00	199 E 34 6246 00 941 0 99 000	Driver Training	7452400294
6/13/2024	162980	REGION 4 ESC	\$	60.00	199 E 34 6246 00 941 0 99 000	Driver Training	7452400294
6/13/2024	162981	RELIANT DEPT 0954	\$	64,264.78	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0
6/13/2024	162982	SEWELL CHEV BUICK GMC	\$	240.00	199 E 34 6319 00 941 0 99 000	REPAIR	7452400131
6/13/2024	162983	SOUTH PLAINS IMPLEMENT LTD	\$	238.88	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400022
6/13/2024	162983	SOUTH PLAINS IMPLEMENT LTD	\$	360.30	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452400022
6/13/2024	162984	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400414
6/13/2024	162984	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400414
6/13/2024	162984	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400414
6/13/2024	162985	TCG	\$	88.50	753 E 41 6219 01 000 0 99 000	ADMIN FEES MONTH ENDING	7312400002

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6/13/2024	162986	TEXAS ALTERNATOR STARTER SER	\$	(250.00)	199 E 34 6319 00 941 0 99 000	OPEN for Repair	7452400037
6/13/2024	162986	TEXAS ALTERNATOR STARTER SER	\$	913.94	199 E 34 6319 00 941 0 99 000	OPEN for Repair	7452400037
6/13/2024	162987	TEXAS GAS SERVICE	\$	236.75	199 E 51 6257 00 943 0 99 000	ELECTRICITY	0
6/13/2024	162988	TEXAS811	\$	12.65	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012
6/13/2024	162989	TSN VISUAL COMMUNICATION SI	\$	5,400.00	199 E 53 6396 00 742 0 99 000	CAMPUS CONNECT	7422400183
6/13/2024	162990	UM AUTO PARTS INC	\$	17.18	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
6/13/2024	162990	UM AUTO PARTS INC	\$	81.84	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
6/13/2024	162990	UM AUTO PARTS INC	\$	9.20	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321
6/13/2024	162991	UM AUTO PARTS INC	\$	189.24	199 E 34 6319 00 941 0 99 000	SUPPLIES	7452400361
6/13/2024	162992	VERIZON WIRELESS	\$	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009
6/13/2024	162993	VERIZON WIRELESS	\$	372.61	199 E 51 6255 00 943 0 99 000	PHONE	0
6/13/2024	162994	WAGNER SUPPLY COMPANY	\$	36.20	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452400391
6/13/2024	162994	WAGNER SUPPLY COMPANY	\$	563.16	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452400391
6/20/2024	162996	AISD STUDENT ACTIVITY	\$	600.00	461 L 00 2452 09 001 0 00 000	TENNIS BANQUET	1802401672
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	1,049.49	199 E 33 6399 00 873 0 99 000	DIST NURSING SUPPLIES	8782400037
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	65.21	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452400412
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	126.89	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	(28.59)	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452400412
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	417.69	199 E 13 6399 00 872 0 11 000	Supplies	8722400027
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	1,967.99	461 L 00 2921 09 001 0 00 085	FOOTBALL DRONE	1802401751
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	53.98	199 E 33 6399 00 873 0 99 000	DIST NURSING SUPPLIES	8782400037
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	461.04	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262400024
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	1,341.63	199 E 51 6399 00 944 0 99 000	CONSTRUCTION DRONE	7452400425
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	1,006.34	199 E 33 6399 00 873 0 99 000	DIST NURSING SUPPLIES	8782400037
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	153.38	199 E 34 6319 00 941 0 99 000	Transportation Supplies	7452400412
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	812.80	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152

6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	(79.00)	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400152
6/20/2024	162997	AMAZON CAPITAL SERVICES	\$	299.99	199 E 13 6399 00 872 0 11 000	Supplies	8722400027
6/20/2024	162999	ANDREWS PEST CONTROL	\$	110.00	199 E 51 6247 00 942 0 99 000	PEST CONTROL SVCS	7452400278
6/20/2024	163000	ANDREWS CLEANERS	\$	547.75	180 E 36 6399 01 001 0 99 000	CHEERLAEDING CLEANING	1802400957
6/20/2024	163001	BORDER STATES ELEC SUPPLY OF	\$	970.56	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452400381
6/20/2024	163002	C & S FLOOR COVERING	\$	121,136.83	616 E 81 6629 00 101 0 99 000	DEVONIAN FLOORING	7452400331
6/20/2024	163002	C & S FLOOR COVERING	\$	40,083.83	616 E 81 6629 00 101 0 99 000	DEVONIAN FLOORING	7452400331
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	147.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400002
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400017
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400018
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452400001
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	141.88	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400019
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	65.21	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452400002
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400006
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312400011
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	158.15	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400015
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	655.91	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400003
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	680.92	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400005
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402400002
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400008
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400020
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12400020
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	184.95	199 E 11 6249 00 002 0 28 017	COPIER LEASE	22400001
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	655.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400016
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	147.88	180 E 36 6249 09 001 0 91 000	COPIER LEASE	1802400009
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	680.91	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400004
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400004
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412400046
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042400003
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400003
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	216.47	199 E 11 6249 00 872 0 11 000	COPER LEASE	8702400002
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400002
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12401293
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400004
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052400001
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400007
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400003
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400007
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452400003
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12400014
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012400005
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702400001
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	110.30	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12400096
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12400137
6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400004

6/20/2024	163004	CANON FINANCIAL SERVICES INC	\$	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412400005
6/20/2024	163005	ENTERPRISE RENT-A-CAR COMPA	\$	136.24	199 E 11 6411 11 001 0 11 000	CAR RENTAL/ BARTSCH	12401294
6/20/2024	163006	FALCON SEPTIC SERVICES	\$	1,100.00	199 E 51 6248 00 942 0 99 000	SERVICE	7452400382
6/20/2024	163007	FIRETROL PROTECTION SYSTEMS	\$	4,040.00	199 E 51 6247 00 942 0 99 000	PROTECTION SYSTEM SVC	7452400441
6/20/2024	163007	FIRETROL PROTECTION SYSTEMS	\$	1,210.00	199 E 51 6247 00 942 0 99 000	PROTECTION SYSTEM SVC	7452400120
6/20/2024	163008	FLOYD, WILLIAM	\$	109.01	180 E 36 6411 66 001 0 91 000	*** REMB*** CCCAT MEALS	1802401749
6/20/2024	163009	GAME ONE	\$	2,274.36	180 E 36 6639 84 001 0 91 000	FOOTBALL EQUIPMENT	1802401560
6/20/2024	163010	GARDENDALE COUNTRY WATER,	\$	16.00	199 E 11 6399 00 104 0 11 000	WATER	1042400198
6/20/2024	163011	GIBBI'S CUSTOM CREATIONS	\$	180.00	180 E 36 6399 67 001 0 91 000	TENNIS APPAREL	1802401685
6/20/2024	163012	GRAINGER INC	\$	71.60	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
6/20/2024	163012	GRAINGER INC	\$	483.28	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400243
6/20/2024	163013	HERNANDEZ, CASSANDRA	\$	589.00	480 L 00 2590 00 000 0 00 000	MAYMESTER 2024 REIMBURSEMENT	7012400237
6/20/2024	163014	HIGH PLAINS BOILER SERVICE, LL	\$	11,498.00	199 E 51 6249 99 942 0 99 000	AC REPAIR	7452400417
6/20/2024	163014	HIGH PLAINS BOILER SERVICE, LL	\$	134,029.47	623 E 81 6639 13 001 0 99 000	COOLING TOWER	7452400438
6/20/2024	163015	HOME DEPOT CREDIT SERVICES	\$	548.00	199 E 51 6319 00 872 0 99 000	Refrigerator	8722400026
6/20/2024	163016	HUGHES SERVICES FLOORING	\$	14,223.00	199 E 51 6248 00 942 0 99 000	Gym Floor Resurfacing	7452400368
6/20/2024	163017	JETSAFE, LLC	\$	360.00	199 E 36 6219 03 001 0 99 000	PHYSICALS	12401448
6/20/2024	163017	JETSAFE, LLC	\$	210.00	199 E 36 6219 03 001 0 99 000	PHYSICALS	12401448
6/20/2024	163018	LABATT INSTITUTIONAL SUPPLY C	\$	112.03	240 E 35 6341 84 104 0 99 000	FOOD	2402400163
6/20/2024	163018	LABATT INSTITUTIONAL SUPPLY C	\$	173.59	240 E 35 6341 84 104 0 99 000	FOOD	2402400163
6/20/2024	163019	LOU'S CLINICAL LAB	\$	1,700.00	199 E 11 6219 00 001 0 11 000	OPEN PO/ DRUG TESTING	12401225
6/20/2024	163020	LUBBOCK HIGH SCHOOL	\$	300.00	199 E 11 6219 14 001 0 11 000	UIL OAP FESTIVAL	12400960
6/20/2024	163021	MARTIN, DAVID	\$	25.00	180 E 36 6411 61 001 0 91 000	***REIMB*** STATE BASEBALL TICKET	1802401729
6/20/2024	163022	MAYFIELD PAPER COMPANY INC	\$	5,511.92	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
6/20/2024	163022	MAYFIELD PAPER COMPANY INC	\$	417.61	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400154
6/20/2024	163023	MODEL TEACHING	\$	50.00	199 E 11 6411 19 001 0 11 000	WEBINAR/ S. JACKSON	12401559
6/20/2024	163024	NATIONAL FFA ORGANIZATION	\$	713.00	865 L 00 2231 70 001 0 00 000	FFA MATERIALS	12401578
6/20/2024	163025	ODESSA COLLEGE	\$	25,000.00	199 E 11 6219 97 001 0 38 000	Automation MOU	7012400236
6/20/2024	163026	P.E.W. CONSTRUCTION, LLC	\$	400.00	180 E 36 6411 77 001 0 91 000	REPAIRS	7012400212
6/20/2024	163027	PERMIAN REGIONAL MEDICAL CE	\$	262.50	224 E 11 6219 01 874 4 23 000	CONTRACTED SERVICES	2242400270
6/20/2024	163027	PERMIAN REGIONAL MEDICAL CE	\$	947.63	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400271
6/20/2024	163027	PERMIAN REGIONAL MEDICAL CE	\$	49.87	224 E 11 6219 01 874 4 23 000	CONTRACT SERVICES	2242400271
6/20/2024	163027	PERMIAN REGIONAL MEDICAL CE	\$	49.88	224 E 11 6219 00 874 4 23 000	CONTRACT SERVICES	2242400271
6/20/2024	163027	PERMIAN REGIONAL MEDICAL CE	\$	2.62	224 E 11 6219 01 874 4 23 000	CONTRACT SERVICES	2242400271
6/20/2024	163028	PITKIN, JEREMY	\$	6,666.00	180 E 36 6219 74 001 0 91 000	STRENGTH AND CONDITIONING-FIT	7012400210
6/20/2024	163029	PUBLIC FINANCE PARTNERS, LLC	\$	2,500.00	623 E 81 6624 90 999 0 99 000	UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2023	7312400093
6/20/2024	163030	QUILL CORPORATION	\$	29.90	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12401558
6/20/2024	163031	READ, MICHAEL	\$	611.27	461 L 00 2930 00 701 0 00 000	STARTED DISTRICT 3-4A TRACK TRAVEL FEES	7012400235
6/20/2024	163032	REGION 18 EDUCATION SVC	\$	50.00	263 E 11 6411 00 101 4 25 000	REGISTRATION	1012400222
6/20/2024	163032	REGION 18 EDUCATION SVC	\$	50.00	263 E 11 6411 00 101 4 25 000	REGISTRATION	1012400227
6/20/2024	163032	REGION 18 EDUCATION SVC	\$	50.00	263 E 11 6411 00 101 4 25 000	REGISTRATION	1012400228
6/20/2024	163032	REGION 18 EDUCATION SVC	\$	125.00	199 E 11 6411 00 104 0 11 000	TRAINING	1042400238

6/20/2024	163033	REGION 4 ESC	\$	820.00	224 E 11 6399 00 874 4 23 000	REGISTRATION	2242400268
6/20/2024	163034	SIERRA SPRINGS	\$	156.88	199 E 11 6399 00 105 0 11 000	WATER	1052400287
6/20/2024	163035	SMILEY, DAVID	\$	86.49	180 E 36 6411 66 001 0 91 000	***REIMB*** TABC MEALS	1802401707
6/20/2024	163036	SPARK SERVICES	\$	1,690.00	199 E 51 6255 00 943 0 99 000	PHONE ANNUAL LICENSE	0
6/20/2024	163037	SPARK SERVICES	\$	1,249.00	199 E 51 6255 00 943 0 99 000	PHONE SVCS	0
6/20/2024	163038	SSR JACKETS	\$	30.00	180 E 36 6497 09 001 0 91 000	LETTER JACKET	1802401726
6/20/2024	163039	SUMMERS CHIROPRACTIC	\$	105.00	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452400414
6/20/2024	163040	TACONY CORPORATION	\$	1,775.91	199 E 51 6319 00 942 0 99 000	PARTS	7452400229
6/20/2024	163041	TASC -DISTRICT 8	\$	525.00	865 L 00 2684 00 041 0 00 000	STUDENT COUNCIL FEES	412400352
6/20/2024	163042	TEXAS ASSOC OF SCHOOL BUSINI	\$	390.00	199 E 41 6399 00 731 0 99 000	TASBO ONLINE COURSES	7312400094
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	684.40	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400077
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	382.95	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	19.75	199 E 41 6298 00 701 0 99 000	PRINTING	7012400180
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	44.74	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	275.65	199 E 11 6298 00 002 0 24 000	OPEN PO FOR AEC PRINTER INK USAGE	22400048
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	457.69	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12401227
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	1,728.85	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052400284
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	575.71	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012400213
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	529.76	199 E 11 6249 00 104 0 11 000	INK	1042400241
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	1,495.17	199 E 11 6248 00 041 0 11 000	Toner Replacement	412400353
6/20/2024	163043	TOTAL OFFICE SOLUTION OF WES	\$	188.30	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003
6/20/2024	163044	TRACTOR SUPPLY	\$	129.99	199 E 51 6319 00 942 0 99 000	Tarp/Tables	7452400418
6/20/2024	163044	TRACTOR SUPPLY	\$	337.46	199 E 51 6319 00 942 0 99 000	Tarp/Tables	7452400418
6/20/2024	163045	TRANE U.S. INC.	\$	792.70	199 E 51 6319 00 942 0 99 000	PARTS	7452400443
6/20/2024	163046	WEST TEXAS WINDSHIELDS	\$	561.71	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452400051
6/20/2024	163047	WEX BANK	\$	6,643.07	199 E 34 6319 00 941 0 99 000	FUEL	0
6/20/2024	163048	WRIGHT, KYLIE	\$	549.00	480 L 00 2590 00 000 0 00 000	MAYMESTER REIMBURSEMENT 2024	7012400238
6/21/2024	163049	CARGILL, JAROD	\$	500.00	461 L 00 2210 00 001 0 00 000	TOP 10 SCHOLARSHIP/ J. CARGILL	12401568
6/21/2024	163050	CARRASCO, IVETTE	\$	500.00	461 L 00 2210 00 001 0 00 000	TOP 10 SCHOLARSHIP/ I. CARRASCO	12401567
6/21/2024	163051	CUEVAS, CECILIA	\$	500.00	461 L 00 2210 00 001 0 00 000	TOP 10 SCHOLARSHIP/ C. CUEVAS	12401574
6/21/2024	163052	JEPPESSEN, AUBREN	\$	500.00	461 L 00 2210 00 001 0 00 000	TOP 10 SCHOLARSHIP/ A. JEPPESSEN	12401571
6/21/2024	163053	LORSKULSINT, VORAPORN	\$	500.00	461 L 00 2210 00 001 0 00 000	TOP 10 SCHOLARSHIP/ V. LORSKULSINT	12401565
6/21/2024	163054	MCARTHUR, EMMA	\$	500.00	461 L 00 2210 00 001 0 00 000	TOP 10 SCHOLARSHIP/ E. MCARTHUR	12401570
6/21/2024	163055	PATTON, MADISON	\$	500.00	461 L 00 2210 00 001 0 00 000	TOP 10 SCHOLARSHIP/ M. PATTON	12401573
6/21/2024	163056	RAMOS CHAVEZ, FLOR	\$	500.00	461 L 00 2210 00 001 0 00 000	TOP 10 SCHOLARSHIP/ F. RAMOS CHAVEZ	12401566
6/21/2024	163057	SANDERS, OLIVIA	\$	500.00	461 L 00 2210 00 001 0 00 000	TOP 10 SCHOLARSHIP/ O. SANDERS	12401569
6/21/2024	163058	SHAFFER, SARAH	\$	500.00	461 L 00 2210 00 001 0 00 000	TOP 10 SCHOLARSHIP/ S.	12401572

					SHAFFER	
6/27/2024	163059	ADVANCED TECHNOLOGIES CON	\$ 261,417.00	623 E 81 6639 11 872 0 38 000	Automation	8702400044
6/27/2024	163060	AFA INC	\$ 126.00	199 E 51 6247 00 942 0 99 000	Inspections	7452400096
6/27/2024	163061	AIR FILTRATION PRODUCTS & SEF	\$ 1,002.64	199 E 51 6247 00 942 0 99 000	AIR FILTERS	7452400350
6/27/2024	163062	AMAZON CAPITAL SERVICES	\$ 1,623.52	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422400191
6/27/2024	163062	AMAZON CAPITAL SERVICES	\$ 413.00	185 L 00 2312 00 000 0 00 000	WIFI ADAPTERS	7422400190
6/27/2024	163062	AMAZON CAPITAL SERVICES	\$ 106.21	180 E 36 6399 68 041 0 91 000	BINDERS & LAMINATING SHEETS	1802401750
6/27/2024	163062	AMAZON CAPITAL SERVICES	\$ 360.92	199 E 12 6399 26 948 0 99 000	Paper	7452400442
6/27/2024	163063	AMPLIFY EDUCATION, INC.	\$ 2,990.00	282 E 11 6396 00 870 2 30 000	Renewal	2002400043
6/27/2024	163063	AMPLIFY EDUCATION, INC.	\$ 800.00	282 E 11 6396 00 870 2 30 000	Renewal	2002400043
6/27/2024	163063	AMPLIFY EDUCATION, INC.	\$ 10,929.80	282 E 11 6396 00 870 2 30 000	Renewal	2002400043
6/27/2024	163064	ANDREWS CLEANERS	\$ 1,958.41	199 E 11 6319 03 001 0 11 000	2023 - 2024 UNIFORM CLEANING	12401163
6/27/2024	163065	ANDREWS COUNTY NEWS	\$ 315.00	199 E 41 6491 00 703 0 99 000	budget and tax rate hearing notice	7032400110
6/27/2024	163066	B&W BROKERS, LLC	\$ 5,040.00	199 E 51 6248 00 942 0 99 000	TURF MAINTENANCE	7452400364
6/27/2024	163066	B&W BROKERS, LLC	\$ 2,400.00	199 E 51 6248 00 942 0 99 000	TURF MAINTENANCE	7452400364
6/27/2024	163067	BREWER, JENNIFER	\$ 609.00	199 E 41 6419 00 702 0 99 000	COURSE REVISION WORK-EEP	7012400240
6/27/2024	163068	C & S FLOOR COVERING	\$ 6,000.00	616 E 81 6629 00 101 0 99 000	DEVONIAN FLOORING	7452400331
6/27/2024	163068	C & S FLOOR COVERING	\$ 2,000.00	616 E 81 6629 00 101 0 99 000	DEVONIAN FLOORING	7452400331
6/27/2024	163069	C & S FLOOR COVERING	\$ 13,828.10	199 E 51 6625 01 942 0 99 000	MENS RESTROOM PROJECT	7452400387
6/27/2024	163070	CHROMEBOOKPARTS.COM	\$ 319.80	185 L 00 2312 00 000 0 00 000	CB PARTS	7422400176
6/27/2024	163071	CITY OF ANDREWS	\$ 14,560.16	199 E 51 6258 00 943 0 99 000	WATER SERVICE	0
6/27/2024	163072	CITY OF ANDREWS-SECURITY	\$ 1,200.00	199 E 36 6399 29 001 0 99 000	GRADUATION SECURITY	12401588
6/27/2024	163073	CITY OF ANDREWS-SECURITY	\$ 32,031.00	199 E 52 6299 00 942 0 99 000	SRO SVC	7452400378
6/27/2024	163074	CLASSIC AUTO PAINT & BODY	\$ 17,755.70	199 E 51 6319 00 942 0 99 000	WORKFILE ID#3192cuad	7452400454
6/27/2024	163075	CMC BUSINESS SYSTEMS INC	\$ 547.07	199 E 11 6249 29 001 0 11 000	2023 - 2024 OVERAGES VOC. DEPT	12401589
6/27/2024	163076	CUT TIME, LLC	\$ 1,190.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ CHOIR/ ENTRY FEES	12401580
6/27/2024	163077	DEE KING CONSTRUCTION, LLC	\$ 629.00	199 E 51 6319 00 942 0 99 000	GLASS REPAIR	7452400109
6/27/2024	163077	DEE KING CONSTRUCTION, LLC	\$ 832.00	199 E 51 6319 00 942 0 99 000	GLASS REPAIR	7452400109
6/27/2024	163078	DEERE & COMPANY	\$ 11,905.68	199 E 51 6639 00 942 0 99 000	GATOR SPRAYER	7452400394
6/27/2024	163079	DESIGN FACTORY MARKETING, LI	\$ 5,814.00	199 E 34 6246 00 941 0 99 000	Vehicle Wrap	7452400415
6/27/2024	163080	DUAL LANGUAGE TRAINING INST	\$ 650.00	199 E 13 6411 01 870 0 99 000	DLTI Training	8702400048
6/27/2024	163080	DUAL LANGUAGE TRAINING INST	\$ 650.00	199 E 13 6411 01 870 0 99 000	DLTI Training	8702400051
6/27/2024	163081	ELLIOTT ELECTRIC SUPPLY	\$ (1.20)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
6/27/2024	163081	ELLIOTT ELECTRIC SUPPLY	\$ 147.63	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
6/27/2024	163081	ELLIOTT ELECTRIC SUPPLY	\$ 119.84	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
6/27/2024	163081	ELLIOTT ELECTRIC SUPPLY	\$ (1.49)	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033
6/27/2024	163082	ENTERPRISE RENT-A-CAR COMPA	\$ 21.84	199 E 21 6411 00 879 0 99 000	RENTAL CAR TOLL CHARGES	8792400008
6/27/2024	163082	ENTERPRISE RENT-A-CAR COMPA	\$ 18.10	199 E 11 6411 11 001 0 11 000	CAR RENTAL TOLL CHARGES	12401294
6/27/2024	163083	FLOWERS-N-MORE	\$ 85.00	199 E 41 6399 00 702 0 99 000	SYMPATHY GIFT	7012400179
6/27/2024	163084	GAME ONE	\$ 1,137.00	180 E 36 6399 78 001 0 91 000	SOCCER EQUIPMENT	1802401494
6/27/2024	163084	GAME ONE	\$ 705.00	461 L 00 2921 09 001 0 00 085	FOOTBALL EQUIPMENT	1802401562
6/27/2024	163085	GARDENDALE COUNTRY WATER,	\$ -	199 E 41 6399 00 745 0 99 000	5Gal Water	7452400089

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6/27/2024	163099	QUICK CARE CLINIC	\$	15.00	199 E 36 6219 03 001 0 99 000	BAND PHYSICAL	12401579
6/27/2024	163099	QUICK CARE CLINIC	\$	15.00	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICAL	1802401032
6/27/2024	163100	QUILL CORPORATION	\$	61.19	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400107
6/27/2024	163100	QUILL CORPORATION	\$	17.84	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400107
6/27/2024	163100	QUILL CORPORATION	\$	922.79	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400107
6/27/2024	163100	QUILL CORPORATION	\$	36.09	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032400107
6/27/2024	163101	REGION 18 EDUCATION SVC	\$	125.00	199 E 11 6411 25 001 0 25 000	ESL CONFERENCE/ PADILLA	12401260
6/27/2024	163101	REGION 18 EDUCATION SVC	\$	125.00	263 E 11 6399 00 041 4 25 000	ESL CONFERENCE	412400349
6/27/2024	163101	REGION 18 EDUCATION SVC	\$	125.00	263 E 11 6399 00 041 4 25 000	ESL CONFERENCE	412400349
6/27/2024	163101	REGION 18 EDUCATION SVC	\$	1,100.00	199 E 11 6411 00 874 0 23 000	REGISTRATION	2242400239
6/27/2024	163102	REGION 4 ESC	\$	225.00	199 E 11 6411 00 875 0 11 000	504 SUMMER INSTITUTE	8782400035
6/27/2024	163102	REGION 4 ESC	\$	70.00	199 E 11 6399 80 104 0 23 000	SPED CONF. ONLINE A. CROW	1042400237
6/27/2024	163103	SCOTT, GEOFF	\$	470.00	199 E 41 6419 00 702 0 99 000	COURSE REVISION WORK-EEP	7012400241
6/27/2024	163104	SIERRA SPRINGS	\$	93.45	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12401226
6/27/2024	163105	SKTR INC	\$	2,294.36	199 E 51 6319 00 942 0 99 000	Fertilizer	7452400449
6/27/2024	163105	SKTR INC	\$	1,358.44	199 E 51 6319 00 942 0 99 000	Fertilizer	7452400449
6/27/2024	163105	SKTR INC	\$	250.52	199 E 51 6319 00 942 0 99 000	Fertilizer	7452400449
6/27/2024	163106	SNAP-ON INDUSTRIAL	\$	666.45	199 E 34 6319 00 941 0 99 000	DRILL/REPAIR	7452400259
6/27/2024	163106	SNAP-ON INDUSTRIAL	\$	33.54	199 E 34 6319 00 941 0 99 000	DRILL/REPAIR	7452400259
6/27/2024	163106	SNAP-ON INDUSTRIAL	\$	(694.46)	199 E 34 6319 00 941 0 99 000	DRILL/REPAIR	7452400259
6/27/2024	163107	SOUTHERN COMPUTER WAREHC	\$	265.00	199 E 21 6399 00 872 0 11 000	OCA MONITOR- SEC	7012400233
6/27/2024	163108	SPECTRUM RESOURCE GROUP LT	\$	4,459.00	199 E 41 6249 00 745 0 99 000	Restroom Partitions	7452400408
6/27/2024	163109	SUPERIOR WOODWORK LLC	\$	913.25	180 E 36 6399 74 001 0 91 000	ATHLETIC DESK	1802401739
6/27/2024	163110	SYNCHRONY BANK	\$	18.48	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400422
6/27/2024	163110	SYNCHRONY BANK	\$	81.42	199 E 13 6399 00 872 0 11 000	Training Supplies	8722400028
6/27/2024	163110	SYNCHRONY BANK	\$	641.90	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452400422
6/27/2024	163110	SYNCHRONY BANK	\$	259.87	199 E 13 6399 00 872 0 11 000	Training Supplies	8722400028
6/27/2024	163110	SYNCHRONY BANK	\$	81.20	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802401281
6/27/2024	163111	TAYLOR PUBLISHING	\$	1,137.90	461 L 00 2849 00 104 0 00 000	YEARBOOK	1042400243
6/27/2024	163112	TEXAS DEPT OF PUBLIC SAFETY	\$	44.00	199 E 41 6219 00 726 0 99 000	Background Checks	7262400002
6/27/2024	163112	TEXAS DEPT OF PUBLIC SAFETY	\$	54.00	199 E 41 6219 00 726 0 99 000	Background Checks	7262400002
6/27/2024	163113	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
6/27/2024	163113	UNIFIRST CORPORATION INC	\$	95.14	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
6/27/2024	163113	UNIFIRST CORPORATION INC	\$	260.29	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
6/27/2024	163113	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
6/27/2024	163113	UNIFIRST CORPORATION INC	\$	84.70	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
6/27/2024	163113	UNIFIRST CORPORATION INC	\$	260.29	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
6/27/2024	163113	UNIFIRST CORPORATION INC	\$	50.58	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
6/27/2024	163113	UNIFIRST CORPORATION INC	\$	84.70	199 E 34 6269 00 941 0 99 000	Transp Uniform Svc	7452400012
6/27/2024	163113	UNIFIRST CORPORATION INC	\$	263.49	199 E 51 6269 00 942 0 99 000	UNIFORM FEES	7452400273
6/27/2024	163114	VAUGHAN, SHELBY	\$	2,101.00	199 E 41 6419 00 702 0 99 000	COURSE REVISION WORK-EEP	7012400239
6/27/2024	163115	WAGNER SUPPLY COMPANY	\$	8,950.88	199 E 51 6639 00 942 0 99 000	FLOOR SCRUBBER	7452400427

6/27/2024	163115	WAGNER SUPPLY COMPANY	\$	21,828.96	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452400428
6/27/2024	163115	WAGNER SUPPLY COMPANY	\$	1,578.20	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452400428
6/27/2024	163116	WEATHERBY-EISENRICH AGENCY	\$	125.00	199 E 41 6399 01 703 0 99 000	RENEWAL TAC BOND FOR S.	7032400111
						NORTHCOTT	
6/27/2024	163117	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400272
6/27/2024	163117	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400272
6/27/2024	163117	WESTX SCHOOL BASED PSYCHOL	\$	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400272
6/27/2024	163117	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400272
6/27/2024	163117	WESTX SCHOOL BASED PSYCHOL	\$	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242400272
6/27/2024	163118	WINDSTREAM	\$	368.99	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
6/27/2024	163118	WINDSTREAM	\$	311.55	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
6/27/2024	163118	WINDSTREAM	\$	2,662.43	199 E 51 6255 00 943 0 99 000	PHONE SVC	0
6/27/2024	163118	WINDSTREAM	\$	55.40	199 E 51 6255 00 943 0 99 000	PHONE SVC	0