

CHECK DATE	CHECK NUMBER	CHECK VENDOR	AMOUNT	ACCOUNT NUMBER	INVOICE DESCRIPTION	PO NUMBER	TOTAL
7/2/2024	163119	AGILE SPORTS TECHNOLOGIES, INC.	14,450.00	461 L 00 2399 08 001 0 00 000	HUDL SUBSCRIPTION	1802500005	14,450.00
7/2/2024	163120	BASE10ASSETS, LLC	3,992.72	199 E 36 6399 35 001 0 99 000	Robotic Supplies	12400470	3,992.72
7/2/2024	163121	CMC BUSINESS SYSTEMS INC	425	199 E 11 6249 00 101 0 11 000	MAINTENANCE RENEWAL	1012500007	425
7/2/2024	163122	ELLIOTT ELECTRIC SUPPLY	59.05	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033	
7/2/2024	163122	ELLIOTT ELECTRIC SUPPLY	-0.59	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452400033	58.46
7/2/2024	163123	FIELD DOTS, LLC	6,129.70	199 E 11 6399 03 001 0 11 000	FIELD PROPS	12500009	
7/2/2024	163123	FIELD DOTS, LLC	8,970.00	199 E 11 6399 03 001 0 11 000	DRUM MAJOR	12500011	
7/2/2024	163123	FIELD DOTS, LLC	10,860.30	199 E 11 6399 03 001 0 11 000	COLORGUARD FLAGS/COSTUMES	12500010	25,960.00
7/2/2024	163124	FIRST IN TEXAS	600	199 E 36 6399 35 001 0 99 000	FIRST in Texas League Registration Fees	12400521	600
7/2/2024	163125	FOWLER, JENNIFER	360	199 E 11 6411 70 001 0 22 070	***ADVANCE*** DALLAS VTAT AG CONF.	12500012	360
7/2/2024	163126	FOWLER, JENNIFER	2,500.00	461 L 00 2471 00 001 0 00 000	FFA/ INCIDENTALS/ STATE CONVENTION	12500050	2,500.00
7/2/2024	163127	LEGEND INSURANCE AGENCY	10,336.75	180 E 36 6429 74 001 0 91 000	STUDENT ATHLETIC INSURANCE 24-25	0	10,336.75
7/2/2024	163128	MILLER, PEGGY	240	199 E 11 6411 29 001 0 11 000	***ADVANCE*** WACO, TX TAVAC CONF.	12500024	240
7/2/2024	163129	NATIONAL HEALTH INSURANCE CO	6,627.71	180 E 36 6429 74 041 0 91 000	STUDENT ATHLETIC INSURANCE 24-25	0	
7/2/2024	163129	NATIONAL HEALTH INSURANCE CO	117,953.29	180 E 36 6429 74 001 0 91 000	STUDENT ATHLETIC INSURANCE 24-25	0	124,581.00
7/2/2024	163130	REGION 4 ESC	35	199 E 11 6399 80 104 0 23 000	TRAINING	1042400237	35
7/2/2024	163131	SALES, WAYNE	420	199 E 11 6411 70 001 0 22 071	***ADVANCE*** FT. WORTH TIVA WELDING	12500063	420
7/2/2024	163132	STILES, WALLACE & ASSOCIATES	175,284.16	624 E 81 6629 01 001 0 99 000	Construction Administration Fees	7452400455	
7/2/2024	163132	STILES, WALLACE & ASSOCIATES	65,330.63	624 E 81 6629 01 041 0 99 000	Construction Administration Fees	7452400455	
7/2/2024	163132	STILES, WALLACE & ASSOCIATES	4,378.33	624 E 81 6629 04 001 0 99 000	Construction Administration Fees	7452400455	
7/2/2024	163132	STILES, WALLACE & ASSOCIATES	4,378.33	624 E 81 6629 01 001 0 99 000	Construction Administration Fees	7452400455	
7/2/2024	163132	STILES, WALLACE & ASSOCIATES	1,631.86	624 E 81 6629 01 041 0 99 000	Construction Administration Fees	7452400455	
7/2/2024	163132	STILES, WALLACE & ASSOCIATES	109.36	624 E 81 6629 04 001 0 99 000	Construction Administration Fees	7452400455	
7/2/2024	163132	STILES, WALLACE & ASSOCIATES	10,937.50	623 E 81 6629 01 001 0 99 000	Construction Administration Fees	7452400456	
7/2/2024	163132	STILES, WALLACE & ASSOCIATES	65,330.73	624 E 81 6629 01 001 0 99 000	Construction Administration Fees	7452400455	
7/2/2024	163132	STILES, WALLACE & ASSOCIATES	24,349.59	624 E 81 6629 01 041 0 99 000	Construction Administration Fees	7452400455	
7/2/2024	163132	STILES, WALLACE & ASSOCIATES	1,631.87	624 E 81 6629 04 001 0 99 000	Construction Administration Fees	7452400455	353,362.36
7/2/2024	163133	TEXAS GAS SERVICE	4,670.22	199 E 51 6257 00 943 0 99 000	GAS SVC	0	4,670.22
7/11/2024	163134	7 MINDSETS	13,455.00	199 E 11 6399 98 001 0 11 000	SUBSCRIPTION	12500022	13,455.00
7/11/2024	163135	AMAZON CAPITAL SERVICES	39.95	185 L 00 2312 00 000 0 00 000	Asus Dualband Wirel	7422500005	

7/11/2024	163135	AMAZON CAPITAL SERVICES	1,128.65	199 E 33 6399 00 873 0 99 000	DIST NURSING SUPPLIES	8782400037	1,168.60
7/11/2024	163136	ANGELO ARCHIVES	167.7	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348	
7/11/2024	163136	ANGELO ARCHIVES	173.1	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348	
7/11/2024	163136	ANGELO ARCHIVES	47.45	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348	
7/11/2024	163136	ANGELO ARCHIVES	14.75	199 E 51 6264 00 943 0 99 000	Record Storage	7452400348	403
7/11/2024	163137	ANTHONY, QUINT	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500017	220
7/11/2024	163138	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167	
7/11/2024	163138	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422400167	673.99
7/11/2024	163140	BALLARD, DYLAN	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500035	220
7/11/2024	163141	BRINK, JACOB	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500036	220
7/11/2024	163142	BRUINGTON, SCOTTY	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500060	220
7/11/2024	163143	BUECHLER & ASSOCIATES	795	199 E 41 6211 00 702 0 99 000	LEGAL FEES	7012500003	795
7/11/2024	163144	CASILLAS, COSME	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500037	220
7/11/2024	163145	CEV MULTIMEDIA, LLC	1,337.25	244 E 11 6399 70 001 4 22 000	AUTO SHOP CURRICULUM	12401045	1,337.25
7/11/2024	163146	CLANTON, BRENDEN	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500038	220
7/11/2024	163147	CLASSIC AUTO PAINT & BODY	6,200.00	199 E 51 6319 00 942 0 99 000	Fleet Repair	7452500111	
7/11/2024	163147	CLASSIC AUTO PAINT & BODY	6,051.61	199 E 51 6319 00 942 0 99 000	Fleet Repair	7452500111	12,251.61
7/11/2024	163148	CMC BUSINESS SYSTEMS INC	630.26	199 E 11 6249 00 101 0 11 000	23 - 24 DEVONIAN OVERAGE CHARGES	1012500010	630.26
7/11/2024	163149	CMC NEPTUNE LLC	430.92	180 E 36 6399 60 001 0 91 000	RENEWAL	7012500012	
7/11/2024	163149	CMC NEPTUNE LLC	430.92	180 E 36 6399 61 001 0 91 000	RENEWAL	7012500012	
7/11/2024	163149	CMC NEPTUNE LLC	296.1	180 E 36 6399 62 001 0 91 000	RENEWAL	7012500012	
7/11/2024	163149	CMC NEPTUNE LLC	296.1	180 E 36 6399 63 001 0 91 000	RENEWAL	7012500012	
7/11/2024	163149	CMC NEPTUNE LLC	1,454.04	180 E 36 6399 64 001 0 91 000	RENEWAL	7012500012	
7/11/2024	163149	CMC NEPTUNE LLC	349.86	180 E 36 6399 66 001 0 91 000	RENEWAL	7012500012	
7/11/2024	163149	CMC NEPTUNE LLC	322.98	180 E 36 6399 68 001 0 91 000	RENEWAL	7012500012	
7/11/2024	163149	CMC NEPTUNE LLC	322.98	180 E 36 6399 69 001 0 91 000	RENEWAL	7012500012	
7/11/2024	163149	CMC NEPTUNE LLC	296.1	180 E 36 6399 71 001 0 91 000	RENEWAL	7012500012	4,200.00
7/11/2024	163150	COLLIER CONSTRUCTION	311,485.05	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 2	7452500109	311,485.05
7/11/2024	163151	CONDON, JENNIFER	750	199 E 11 6219 03 001 0 11 000	2024 SUMMER CAMP CLINICIAN	12500065	750
7/11/2024	163152	CSMI	330	180 E 36 6249 73 001 0 91 000	TRAINING LICENSES	1802500006	330
7/11/2024	163153	DAWSON, REESE	95.94	199 E 13 6411 01 870 0 99 000	REIMB	8702500003	95.94
7/11/2024	163154	DENNING CONSULTING	192.5	199 E 41 6219 00 731 0 99 000	SKYWARD ASSISTANCE	7312400003	192.5
7/11/2024	163155	DYCHES, ASHLEY	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500039	220
7/11/2024	163156	EDWARDS, HOLLY	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500041	220
7/11/2024	163157	ELLIS-DEARBORN, STEPHANIE	750	199 E 11 6219 03 001 0 11 000	SUMMER CAMP CLINICIAN	12500030	750
7/11/2024	163158	ELLISON, WHITNEY	300	199 E 11 6411 02 041 0 11 000	TCDA MEALS ELLISON	412500019	300
7/11/2024	163159	EPPERSON, ERIC	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500042	220
7/11/2024	163160	ESPINOZA, LARRY	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500043	220
7/11/2024	163161	FLOYD, WILLIAM	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500040	220
7/11/2024	163162	FRONTLINE EDUCATION	6,492.95	263 E 11 6399 00 870 4 25 000	Renewal	2002500001	
7/11/2024	163162	FRONTLINE EDUCATION	11,743.56	224 E 11 6334 00 874 4 23 000	SUBSCRIPTION RENEWAL	2242500004	
7/11/2024	163162	FRONTLINE EDUCATION	15,790.45	224 E 11 6334 00 874 4 23 000	SERVICE TRACKING	2242500006	
7/11/2024	163162	FRONTLINE EDUCATION	1,789.71	224 E 11 6219 01 874 4 23 000	SERVICE TRACKING	2242500006	35,816.67
7/11/2024	163163	GARCIA, NATHANIEL	750	199 E 11 6219 03 001 0 11 000	SUMMER CAMP CLINICIAN	12500029	750
7/11/2024	163164	HARPER, JACOB	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500059	220
7/11/2024	163165	HARVEY, TOM	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500016	220
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	18.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	34.14	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	

7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	109.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	5.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	141.05	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400063	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	6.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	14.97	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	84.64	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	33.96	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	45.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	46.75	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	25.55	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	49.14	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	6.95	199 E 34 6319 00 941 0 99 000	OPEN for Supplies	7452400063	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	94.94	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12400856	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	1.59	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	30.36	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	3.58	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	5.49	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	26.57	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	44.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	39.92	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	39.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	5.49	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	16.9	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	24.55	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	77.16	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	11.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	265.95	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	54.35	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	27.98	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	195.44	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	15.16	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	83.92	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	2.51	199 E 51 6319 00 942 0 99 000	OPEN Parts Maint/Oper	7452400434	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	79.43	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401583	
7/11/2024	163168	HIGGINBOTHAM BROS & CO LLC	27.45	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401583	1,868.70
7/11/2024	163169	HOLMES, ANNA	260	199 E 11 6411 03 001 0 11 000	***ADVANCE*** BANDMASTERS SAN ANTONIO	12500039	260
7/11/2024	163170	KELLEY, JOSHUA	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500018	220
7/11/2024	163171	KUNZE, CASEY	1,988.57	199 E 11 6219 03 001 0 11 000	CLINICIAN/CHOREOGRAPHER	12500026	1,988.57
7/11/2024	163172	LOWES MARKET	35.55	240 E 35 6341 83 041 0 99 000	FOOD	2402400124	
7/11/2024	163172	LOWES MARKET	19.98	199 E 41 6499 00 702 0 99 000	MISC. SUPPLIES - BOARD	7012400108	55.53
7/11/2024	163173	LUNNEY, MICHAEL	1,500.00	199 E 11 6219 03 001 0 11 000	SUMMER CAMP CLINICIAN	12500027	1,500.00
7/11/2024	163174	MARTIN, DAVID	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500044	220
7/11/2024	163175	MARTIN, RAITHEL	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500045	220
7/11/2024	163176	MATLOCK, MICHAEL	300	199 E 11 6411 02 001 0 11 000	***ADVANCE*** TCDAC SAN	12500074	300

				ANTONIO			
7/11/2024	163177	MOSES, CHARLES	750	199 E 11 6219 03 001 0 11 000	SUMMER CAMP CLINICIAN	12500032	750
7/11/2024	163178	MOSYLE CORPORATION	24,750.00	199 E 53 6396 00 742 0 99 000	ONEK12 SUSCRITPTION	7422500002	24,750.00
7/11/2024	163180	MUSTANG LUMBER	73.47	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401017	
7/11/2024	163180	MUSTANG LUMBER	48.28	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	70.55	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	84.33	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	8.99	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	33.99	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	98.24	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	7.99	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	162.74	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401564	
7/11/2024	163180	MUSTANG LUMBER	42.86	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	13.98	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	1.75	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	57.98	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	16.97	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	31.98	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	25.58	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	6.29	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	70.04	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	14.07	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	27.99	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	26.2	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	78.95	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	12.99	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	32.98	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	83.94	199 E 51 6319 00 001 0 99 000	CAMPUS SUPPLIES	12401564	
7/11/2024	163180	MUSTANG LUMBER	8.97	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	18.99	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	101.92	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	48.26	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	69.99	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	7.47	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	34.98	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	20.93	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	
7/11/2024	163180	MUSTANG LUMBER	5.79	199 E 51 6319 00 942 0 99 000	Parts Maint/Oper	7452400433	1,450.43
7/11/2024	163182	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
7/11/2024	163183	O'REILLY AUTOMOTIVE STORES INC	86.29	199 E 34 6319 00 941 0 99 000	PARTS	7452400357	
7/11/2024	163183	O'REILLY AUTOMOTIVE STORES INC	-86.29	199 E 34 6319 00 941 0 99 000	PARTS	7452400357	
7/11/2024	163183	O'REILLY AUTOMOTIVE STORES INC	12.99	199 E 34 6319 00 941 0 99 000	PARTS	7452400357	
7/11/2024	163183	O'REILLY AUTOMOTIVE STORES INC	15.83	199 E 34 6319 00 941 0 99 000	PARTS	7452400357	
7/11/2024	163183	O'REILLY AUTOMOTIVE STORES INC	110.81	199 E 34 6319 00 941 0 99 000	PARTS	7452400357	
7/11/2024	163183	O'REILLY AUTOMOTIVE STORES INC	53.98	199 E 34 6319 00 941 0 99 000	PARTS	7452400357	
7/11/2024	163183	O'REILLY AUTOMOTIVE STORES INC	15.83	199 E 34 6319 00 941 0 99 000	PARTS	7452400357	
7/11/2024	163183	O'REILLY AUTOMOTIVE STORES INC	121.12	199 E 34 6319 00 941 0 99 000	PARTS	7452400357	330.56
7/11/2024	163184	PIERCE, ERIC	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500047	220
7/11/2024	163185	PRESENCELEARNING, INC	10,200.00	199 E 11 6219 00 874 0 23 000	IMPLEMENTATION FEE	2242500005	10,200.00
7/11/2024	163186	RAMIREZ, RAELYN	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500048	220

7/11/2024	163187	RESPONDUS INC.	2,995.00	199 E 53 6396 00 742 0 99 000	ACCT # 784847413	7422500003	2,995.00
7/11/2024	163188	RICHTERS, JASON	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500049	220
7/11/2024	163189	SECURE BY DESIGN INC	1,140.00	199 E 53 6396 00 742 0 99 000	NINITE SUSCRIPTION	7422500001	1,140.00
7/11/2024	163190	SIMENTAL-PUNZO, JIMMY	260	199 E 11 6411 03 001 0 11 000	***ADVANCE*** TBAC SAN ANTONIO	12500038	260
7/11/2024	163191	SKYWARD INC	84,610.00	199 E 53 6216 00 742 0 99 000	YEARLY RENEWAL	7422500004	84,610.00
7/11/2024	163192	SMILEY, DAVID	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500050	220
7/11/2024	163193	TASB INC	1,376.84	199 E 41 6495 00 702 0 99 000	TASB Update 123	7012500017	1,376.84
7/11/2024	163194	TCG	90	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312400002	90
7/11/2024	163195	TEPSA - TEXAS ELEM PRINCIPALS	376	199 E 23 6411 00 105 0 99 000	TEPSA RENEWAL	1052500005	376
7/11/2024	163196	TEXAS ALTERNATOR STARTER SERVICE	1,265.00	199 E 34 6319 00 941 0 99 000	OPEN for Repair	7452400037	1,265.00
7/11/2024	163197	TEXAS ASCD	399	199 E 23 6411 00 104 0 99 000	REG. FEE - S. NETOPSKI	1042500006	399
7/11/2024	163198	TEXAS CHORAL DIRECTORS ASSOC	155	199 E 11 6411 02 041 0 11 000	TCDA REG. - W. ELLISON	412500015	
7/11/2024	163198	TEXAS CHORAL DIRECTORS ASSOC	155	199 E 11 6411 02 041 0 11 000	TCDA REG. FEE - K. VARDEMAN	412500016	310
7/11/2024	163199	TEXAS811	21.85	199 E 53 6219 00 742 0 99 000	811 NOTIFICATIONS	7422400012	21.85
7/11/2024	163200	THE NROC PROJECT	12,500.00	199 E 11 6399 98 001 0 11 000	TEXAS COLLEGE BRIDGE	12500018	12,500.00
7/11/2024	163201	TIJERINA, ANDREW	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500051	220
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	30.4	199 E 51 6319 00 942 0 99 000	Printing Charges	7452400066	
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	9.46	199 E 41 6298 00 701 0 99 000	PRINTING	7012400180	
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	203.74	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003	
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	465.73	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312400077	
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	274.48	199 E 21 6399 00 870 0 99 000	Printing Charges	8702400003	
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	142.4	199 E 11 6298 00 002 0 24 000	OPEN PO FOR AEC PRINTER INK USAGE	22400048	
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	180.83	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12401227	
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	464.41	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052400284	
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	87.98	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012400213	
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	171.03	199 E 11 6249 00 104 0 11 000	INK	1042400241	
7/11/2024	163202	TOTAL OFFICE SOLUTION OF WEST TEXAS	454.17	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412400354	2,484.63
7/11/2024	163203	TURNACLIFF, WHITNEY	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500063	220
7/11/2024	163204	ULTIMATE DRILL BOOK INC.	4,340.00	199 E 11 6329 03 001 0 11 000	UDB	12500044	4,340.00
7/11/2024	163205	UM AUTO PARTS INC	48.95	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321	
7/11/2024	163205	UM AUTO PARTS INC	15.77	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321	
7/11/2024	163205	UM AUTO PARTS INC	8.74	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321	
7/11/2024	163205	UM AUTO PARTS INC	37.55	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321	
7/11/2024	163205	UM AUTO PARTS INC	131.49	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321	
7/11/2024	163205	UM AUTO PARTS INC	24.46	199 E 51 6319 00 942 0 99 000	MISC PARTS	7452400321	266.96
7/11/2024	163206	UM AUTO PARTS INC	34.64	199 E 34 6319 00 941 0 99 000	SUPPLIES	7452400361	34.64
7/11/2024	163207	VARDEMAN, KENNISON	300	199 E 11 6411 02 041 0 11 000	***ADVANCE*** TCDA SAN ANTONIO	412500020	300
7/11/2024	163208	VAUGHN, CAROL	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500053	220
7/11/2024	163209	VAUGHN, JODIE	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500054	220
7/11/2024	163210	VERIZON WIRELESS	38.13	199 E 41 6411 00 701 0 99 000	HOT SPOT	7012400009	38.13
7/11/2024	163211	***VISITU, LLC***DO NOT USE	8,000.00	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION	7422500007	8,000.00
7/11/2024	163212	VOTE, BRIAN	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500055	220
7/11/2024	163213	WALDMANN, MIKE	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500056	220
7/11/2024	163214	WALDMANN, SUSAN	220	180 E 36 6411 64 001 0 91 000	***ADVANCE*** THSCA	1802500057	220
7/11/2024	163215	WEST TEXAS TREE SERVICE	700	199 E 51 6625 01 942 0 99 000	STUMP REMOVAL	7452500108	700
7/11/2024	163216	WHEELER, CHRISTOPHER	750	199 E 11 6219 03 001 0 11 000	SUMMER CAMP CLINICIAN	12500033	750

7/11/2024	163217	WHITEHEAD, MICHAEL	220 180 E 36 6411 64 001 0 91 000 ***ADVANCE*** THSCA	1802500061	220
7/11/2024	163218	WILLIAMSON, JEFF	220 180 E 36 6411 64 001 0 91 000 ***ADVANCE*** THSCA	1802500058	220
7/11/2024	163219	WILSON, WILLIAM	750 199 E 11 6219 03 001 0 11 000 SUMMER CAMP CLINICIAN	12500031	750
7/11/2024	163220	WINNER, GARY	260 199 E 11 6411 03 001 0 11 000 ***ADVANCE*** TBAC SAN ANTONIO	12500035	260
7/11/2024	163221	ZENDESK, INC.	2,568.00 199 E 53 6396 00 742 0 99 000 RENEWAL SUSCRIPTION	7422500008	2,568.00
7/12/2024	163224	CITIBANK	31.04 199 E 41 6411 00 701 0 99 000 MAINTENANCE- XM	7012400011	
7/12/2024	163224	CITIBANK	198.03 199 E 34 6311 00 941 0 99 000 FUEL- SUPT	7012400008	
7/12/2024	163224	CITIBANK	571.2 865 L 00 2241 00 001 0 00 000 POST DISTRICT/ TAFE/ POTOMAC RIVER CRUISE	12401581	
7/12/2024	163224	CITIBANK	45.01 199 E 21 6411 00 870 0 99 000 Business Lunch	7452400396	
7/12/2024	163224	CITIBANK	875.8 199 E 41 6419 00 702 0 99 000 LEGISLATIVE MEETING- SUPT.	7012400232	
7/12/2024	163224	CITIBANK	7,448.06 199 E 36 6412 98 001 0 99 000 TAFE/ NATIONALS HOTEL	12401234	
7/12/2024	163224	CITIBANK	0 199 E 41 6399 00 726 0 99 000 RENEWAL	7452400448	
7/12/2024	163224	CITIBANK	419.88 199 E 51 6248 00 942 0 99 000 RENEWAL	7452400448	
7/12/2024	163224	CITIBANK	46.53 199 E 36 6412 70 001 0 22 070 FOWLER- AG MEALS	12401540	
7/12/2024	163224	CITIBANK	235.59 199 E 41 6399 01 701 0 99 000 TRAVEL,UIL MEETINGS, SUPPLIES ,MISC.	7012400175	
7/12/2024	163224	CITIBANK	2,201.66 199 E 36 6412 98 001 0 99 000 TAFE/ NATIONALS/ MEALS	12401236	
7/12/2024	163224	CITIBANK	600 199 E 34 6494 00 941 0 99 000 TX TOLL TAG	7312500012	
7/12/2024	163224	CITIBANK	2,179.08 199 E 41 6399 02 726 0 99 000 PR SUPPLIES	7262400028	
7/12/2024	163224	CITIBANK	3,393.36 199 E 51 6248 00 942 0 99 000 Parts/Repair	7452400423	
7/12/2024	163224	CITIBANK	500 199 E 36 6412 70 001 0 22 070 FFA/ CHORUS REGISTRATION FEES	12401584	
7/12/2024	163224	CITIBANK	29.26 199 E 41 6419 00 702 0 99 000 FLIGHT AUSTIN-LEGISLATIVE MEETING	7012400218	
7/12/2024	163224	CITIBANK	11.85 199 E 34 6411 00 941 0 99 000 TOLL CHARGES LICENSE #	7452400453	
			1328589		
7/12/2024	163224	CITIBANK	380.6 199 E 13 6499 00 870 0 99 000 SUBSCRIPTIONS	8702400050	
7/12/2024	163224	CITIBANK	127.88 461 L 00 2322 00 001 0 00 000 POST DISTRICT/ OAP/ THESPIANS/ MEALS	12401545	
7/12/2024	163224	CITIBANK	207.68 199 E 23 6411 00 001 0 99 000 HOTEL/ DAVIS	12401190	
7/12/2024	163224	CITIBANK	463 180 E 36 6411 74 001 0 91 000 THSADA HOTEL	1802401189	
7/12/2024	163224	CITIBANK	15.77 180 E 36 6411 60 001 0 91 000 BASEBALL HOTEL	1802401593	
7/12/2024	163224	CITIBANK	346.39 180 E 36 6411 63 001 0 91 000 BASEBALL HOTEL	1802401593	
7/12/2024	163224	CITIBANK	247.49 180 E 36 6411 71 001 0 91 000 BASEBALL HOTEL	1802401593	
7/12/2024	163224	CITIBANK	196.95 180 E 36 6411 72 001 0 91 000 BASEBALL HOTEL	1802401593	
7/12/2024	163224	CITIBANK	653.78 199 E 23 6411 00 041 0 99 000 TXEDFEST 2024/ HOTELS	412400337	
7/12/2024	163224	CITIBANK	246.42 199 E 41 6399 00 745 0 99 000 APPRECIATION GIFT	7452400447	
7/12/2024	163224	CITIBANK	890.8 199 E 36 6412 70 001 0 22 070 FFA/ REGISTRATION FEES/ STATE CONVENTION	12401587	
7/12/2024	163224	CITIBANK	593.89 199 E 23 6411 00 104 0 99 000 HOTEL	1042400211	
7/12/2024	163224	CITIBANK	36 199 E 41 6411 00 701 0 99 000 MONTHLY RENEWAL- MW	7012400010	
7/12/2024	163224	CITIBANK	37.5 199 E 41 6245 01 703 0 99 000 Quickbooks renewal	7032400088	
7/12/2024	163224	CITIBANK	-75.86 180 E 36 6412 98 001 0 91 000 BASEBALL PLAYOFFS	1802401664	
7/12/2024	163224	CITIBANK	485 199 E 36 6412 98 001 0 99 000 POST DISTRICT/ TAFE/ TRANSPORTATION	12401546	
7/12/2024	163224	CITIBANK	465.35 199 E 41 6411 00 731 0 99 000 TASBO REGISTRATION - C. DULIN	7312400082	
7/12/2024	163224	CITIBANK	264.4 199 E 13 6499 00 870 0 99 000 SUBSCRIPTIONS	8702400016	
7/12/2024	163224	CITIBANK	108.53 199 E 11 6411 70 001 0 22 074 AUTO-MECHANICS HOTEL	12401553	

7/12/2024	163224	CITIBANK	119.29	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ OAP/ THESPIANS/ MEALS	12401544	
7/12/2024	163224	CITIBANK	558	199 E 23 6411 00 001 0 99 000	HOTEL/ TASSP WORKSHOP	12401551	
7/12/2024	163224	CITIBANK	300	199 E 11 6495 03 001 0 11 000	DUES	12401289	
7/12/2024	163224	CITIBANK	475.71	199 E 23 6411 00 105 0 99 000	LODGING- ARGUIJO	1052400282	
7/12/2024	163224	CITIBANK	608.24	211 E 11 6411 00 105 4 30 000	LODGING-ELEVATE 2024	1052400208	
7/12/2024	163224	CITIBANK	83.08	180 E 36 6411 74 001 0 91 000	FOOD FOR TRAVEL	1802401523	
7/12/2024	163224	CITIBANK	74.98	185 L 00 2312 00 000 0 00 000	TOOLS	7422400189	
7/12/2024	163224	CITIBANK	344.22	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12401159	
7/12/2024	163224	CITIBANK	954.34	199 E 34 6411 00 941 0 99 000	TAPT CONF HOTEL	7452400328	27,995.78
7/12/2024	163225	RELIANT DEPT 0954	68,749.53	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	68,749.53
7/12/2024	163226	VERIZON WIRELESS	372.61	199 E 51 6255 00 943 0 99 000	PHONE	0	372.61
7/17/2024	163227	AMAZON CAPITAL SERVICES	338.99	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22500002	
7/17/2024	163227	AMAZON CAPITAL SERVICES	338.98	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22500002	
7/17/2024	163227	AMAZON CAPITAL SERVICES	33.9	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22500002	
7/17/2024	163227	AMAZON CAPITAL SERVICES	33.89	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22500002	
7/17/2024	163227	AMAZON CAPITAL SERVICES	395.39	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500013	
7/17/2024	163227	AMAZON CAPITAL SERVICES	195	199 E 11 6396 00 002 0 24 000	YEALINK PHONE HEADSET	22500008	
7/17/2024	163227	AMAZON CAPITAL SERVICES	435.94	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500012	
7/17/2024	163227	AMAZON CAPITAL SERVICES	1,064.76	199 E 11 6396 00 104 0 11 000	PRINTERS	1042500008	
7/17/2024	163227	AMAZON CAPITAL SERVICES	227.86	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22500002	
7/17/2024	163227	AMAZON CAPITAL SERVICES	227.86	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22500002	
7/17/2024	163227	AMAZON CAPITAL SERVICES	661.26	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500064	3,953.83
7/17/2024	163228	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
7/17/2024	163228	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	673.99
7/17/2024	163229	ASCA CONFERENCE	209	199 E 31 6411 00 101 0 99 000	REGISTRATION	1012500001	209
7/17/2024	163230	BOB BARKER COMPANY INC.	1,264.32	199 E 11 6399 00 002 0 28 017	DAEP JUMPSUITS	22500007	1,264.32
7/17/2024	163231	CRAFT, ANTHONY	750	199 E 11 6219 03 001 0 11 000	SUMMER CAMP CLINICIAN	12500103	750
7/17/2024	163232	EDLIO, LLC	8,600.00	199 E 41 6399 03 726 0 99 000	Website Renewal	7262500001	8,600.00
7/17/2024	163233	EMS LINQ, LLC	6,139.08	240 E 35 6499 00 946 0 99 000	RENEWAL FOR SOFTWARE LINQ/TITAN	2402500001	6,139.08
7/17/2024	163234	FACILITIES MANAGEMENT, LLC	11,910.00	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION FEES	7422500006	11,910.00
7/17/2024	163235	FRONTLINE EDUCATION	370.33	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500007	370.33
7/17/2024	163236	GAME ONE	582	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500024	582
7/17/2024	163237	GARCIA/ATHLETICS, RICARDO	220	180 E 36 6411 64 001 0 91 000	***ADVANCE****MEALS	1802500081	220
7/17/2024	163238	GOROUT	2,400.00	461 L 00 2921 09 001 0 00 085	FOOTBALL- RENEWAL	1802500076	2,400.00
7/17/2024	163239	GREENHAW, KAY	70.2	199 E 41 6411 01 703 0 99 000	mileage reimbursement tnt seminar	7032500005	70.2
7/17/2024	163240	HAIR, TEADA	260	199 E 11 6411 03 041 0 11 000	MEAL MONEY	412500030	260
7/17/2024	163241	HEARTLAND PAYMENT SYSTEMS, LLC	1,745.00	240 E 35 6499 00 946 0 99 000	MENU PLANNING SOFTWARE RENEWAL	2402500002	1,745.00
7/17/2024	163242	INSTRUCTIONAL COACHING GROUP	595	199 E 13 6411 00 872 0 11 000	Training - K Scott	8722500001	595
7/17/2024	163243	MARTINEZ, SYDNEY	1,500.00	199 E 11 6219 03 001 0 11 000	SUMMER CAMP CLINICIAN	12500034	1,500.00
7/17/2024	163244	MEYERS, AARON	260	199 E 11 6411 03 041 0 11 000	MEAL MONEY	412500031	260
7/17/2024	163245	MITCHELL GROUP SOLUTIONS	473	199 E 11 6411 29 001 0 11 000	PROFESSIONAL DEVELOPMENT/D. MITCHELL	12500083	
7/17/2024	163245	MITCHELL GROUP SOLUTIONS	2,262.00	211 E 11 6219 20 001 4 30 000	PROFESSIONAL DEVELOPMENT/D. MITCHELL	12500084	2,735.00
7/17/2024	163246	QUILL CORPORATION	1,209.24	199 E 11 6399 00 104 0 11 000	PAPER	1042500010	1,209.24

7/17/2024	163247	SCOTT, KRISTA	376	199 E 36 6412 98 001 0 99 000	POST DISTRICT/TAFE/ TRAVEL REIMBURSEMENT	12401582	376
7/17/2024	163248	SCOTT, KRISTA	606.24	199 E 36 6412 98 001 0 99 000	REIMBURSEMENT/ K. SCOTT	12500082	606.24
7/17/2024	163249	SPARK SERVICES	1,249.00	199 E 51 6255 00 943 0 99 000	PHONE	0	1,249.00
7/17/2024	163250	TEPSA - TEXAS ELEM PRINCIPALS	752	199 E 23 6495 00 101 0 99 000	MEMBERSHIP RENEWAL	1012500018	752
7/17/2024	163251	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	195	199 E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWAL MAEGAN MCKENZIE	7312500015	195
7/17/2024	163252	TEXAS GAS SERVICE	255.31	199 E 51 6257 00 943 0 99 000	GAS	0	255.31
7/17/2024	163253	TEXAS HIGH SCHOOL COACHES	290	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP & CLINIC	1802500033	
7/17/2024	163253	TEXAS HIGH SCHOOL COACHES	2,100.00	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP 2024-25	1802500032	2,390.00
7/17/2024	163254	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	250	199 E 41 6499 00 726 0 99 000	RENEWAL	7262500002	250
7/17/2024	163255	VATAT	300	199 E 11 6411 70 001 0 22 070	FFA/ AG TEACHER CONFERENCE/ REGISTRATION FEE / H. YOUNG	12500102	300
7/17/2024	163256	WEX BANK	2,141.30	199 E 34 6311 00 941 0 99 000	FUEL	0	2,141.30
7/17/2024	163257	YOUNG, HAYLEE	360	199 E 11 6411 70 001 0 22 070	FFA/ AG TEACHER CONFERENCE/ MEALS/ H. YOUNG	12500100	360
7/25/2024	163258	ALL ABOUT HEARING INC	165	199 E 21 6219 00 874 0 23 000	HEARING EVAL	2242500009	165
7/25/2024	163259	AMAZON CAPITAL SERVICES	549.49	199 E 11 6399 00 105 0 11 000	HALLWAY ITEMS	1052500007	
7/25/2024	163259	AMAZON CAPITAL SERVICES	-136.34	211 E 11 6399 00 105 4 30 000	CLASSROOM SUPPLIES	1052500016	
7/25/2024	163259	AMAZON CAPITAL SERVICES	12.25	199 E 11 6399 00 105 0 11 000	BOOKS	1052500010	
7/25/2024	163259	AMAZON CAPITAL SERVICES	62.81	199 E 11 6399 00 105 0 11 000	BOOKS	1052500010	
7/25/2024	163259	AMAZON CAPITAL SERVICES	1,733.05	211 E 11 6399 00 105 4 30 000	CLASSROOM SUPPLIES	1052500016	
7/25/2024	163259	AMAZON CAPITAL SERVICES	6.96	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500014	
7/25/2024	163259	AMAZON CAPITAL SERVICES	26.43	199 E 21 6399 00 872 0 11 000	Office Supplies	8722500002	
7/25/2024	163259	AMAZON CAPITAL SERVICES	384.23	263 E 11 6399 00 101 4 25 000	SUPPLIES	1012500016	
7/25/2024	163259	AMAZON CAPITAL SERVICES	639.92	289 E 11 6399 00 001 4 30 000	METAL DETECTOR WAND	12500076	
7/25/2024	163259	AMAZON CAPITAL SERVICES	305.76	263 E 11 6399 00 101 4 25 000	SUPPLIES	1012500019	
7/25/2024	163259	AMAZON CAPITAL SERVICES	278.62	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500014	
7/25/2024	163259	AMAZON CAPITAL SERVICES	377.39	199 E 21 6399 00 872 0 11 000	Office Supplies	8722500002	
7/25/2024	163259	AMAZON CAPITAL SERVICES	97.22	199 E 23 6399 00 105 0 99 000	OFFICE ITEMS	1052500011	
7/25/2024	163259	AMAZON CAPITAL SERVICES	81	289 E 11 6399 00 001 4 30 000	AUTOMATION SUPPLIES	12500106	
7/25/2024	163259	AMAZON CAPITAL SERVICES	372.53	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500105	
7/25/2024	163259	AMAZON CAPITAL SERVICES	297.66	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500021	
7/25/2024	163259	AMAZON CAPITAL SERVICES	122.49	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22500002	
7/25/2024	163259	AMAZON CAPITAL SERVICES	122.49	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22500002	
7/25/2024	163259	AMAZON CAPITAL SERVICES	1,132.17	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500011	
7/25/2024	163259	AMAZON CAPITAL SERVICES	-142.61	211 E 11 6399 00 105 4 30 000	CLASSROOM SUPPLIES	1052500016	
7/25/2024	163259	AMAZON CAPITAL SERVICES	447.56	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500015	
7/25/2024	163259	AMAZON CAPITAL SERVICES	272.94	199 E 11 6399 00 105 0 11 000	HALLWAY ITEMS	1052500007	
7/25/2024	163259	AMAZON CAPITAL SERVICES	389.29	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500017	
7/25/2024	163259	AMAZON CAPITAL SERVICES	394.62	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500022	7,827.93
7/25/2024	163260	ANDREWS COUNTY APPRAISAL DISTRICT	1,346.51	199 E 41 6299 99 703 0 99 000	phone internet	7032500010	1,346.51
7/25/2024	163262	ARTISTICALLY YOURS	2,255.50	199 E 11 6399 03 001 0 11 000	BAND SHIRTS	12500092	2,255.50
7/25/2024	163263	AUTO ZONE	99.9	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047	
7/25/2024	163263	AUTO ZONE	349.19	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047	
7/25/2024	163263	AUTO ZONE	10.34	199 E 34 6319 00 941 0 99 000	OPEN Misc parts	7452400047	459.43
7/25/2024	163264	BENNETT, SHEILA	20	199 E 41 6411 01 703 0 99 000	Meal TNT seminar	7032500009	20
7/25/2024	163265	BLAINE INDUSTRIAL SUPPLY	219.69	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452400019	219.69
7/25/2024	163266	BOOKBINDING & LAMINATING INC	1,047.00	199 E 11 6249 00 105 0 11 000	SERVICE AGREEMENT	1052500018	1,047.00

7/25/2024	163267	BRAINPOP LLC	4,095.00	199 E 11 6399 53 101 0 11 000	SUBSCRIPTION RENEWAL	1012500017	4,095.00
7/25/2024	163268	C&J HARDWARE & LUMBER	25.76	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	
7/25/2024	163268	C&J HARDWARE & LUMBER	15.78	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	41.54
7/25/2024	163270	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500061	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12500061	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500008	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500011	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	12500013	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	12500015	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	12500016	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12500060	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500059	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500055	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500058	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12500056	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	12500017	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	22500001	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	12500014	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001	
7/25/2024	163270	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007	13,978.22
7/25/2024	163271	CED - FT WORTH	1,448.75	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032	1,448.75
7/25/2024	163272	CMC BUSINESS SYSTEMS INC	71.06	199 E 11 6249 00 002 0 28 017	23 - 24 DAEP OVERAGE CHARGES	22500013	71.06
7/25/2024	163273	DEECO RUBBER CO INC	25.01	199 E 34 6319 00 941 0 99 000	OPEN for Belt/Hoses, 34	7452500045	25.01
7/25/2024	163274	DELTAMATH SOLUTIONS INC.	2,760.00	199 E 11 6244 00 001 0 11 000	DELTAMATH EDUCATION SERVICE	12500071	2,760.00
7/25/2024	163275	DEMCO INC/WI	392.8	199 E 12 6399 00 041 0 99 000	LIBRARY SUPPLIES	412500024	392.8
7/25/2024	163276	DUPRE MUSIC DESIGNS	1,400.00	199 E 11 6299 03 001 0 11 000	MUSIC	12500096	1,400.00
7/25/2024	163277	ELECTION SYSTEMS & SOFTWARE	307.61	199 E 41 6434 00 703 0 99 000	firmware license, warranty,	7032500001	

					renewal			
7/25/2024	163277	ELECTION SYSTEMS & SOFTWARE	573	199 E 41 6434 00 703 0 99 000	firmware license, warranty, renewal	7032500001		
7/25/2024	163277	ELECTION SYSTEMS & SOFTWARE	2,123.50	199 E 41 6434 00 703 0 99 000	firmware license, warranty, renewal	7032500001	3,004.11	
7/25/2024	163278	FIELD DOTS, LLC	1,257.00	199 E 11 6399 03 001 0 11 000	FLAGS	12500104	1,257.00	
7/25/2024	163279	FLOWERS-N-MORE	50	865 L 00 2220 00 001 0 00 000	FLOWERS/ E. MEDINA	12500110	50	
7/25/2024	163281	GIBBI'S CUSTOM CREATIONS	4,332.00	199 E 11 6399 03 001 0 11 000	BAND SHIRTS AND SHORTS	12500113		
7/25/2024	163281	GIBBI'S CUSTOM CREATIONS	114.5	199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702500005		
7/25/2024	163281	GIBBI'S CUSTOM CREATIONS	976	461 L 00 2245 09 001 0 00 080	VOLLEYBALL CAMP	1802500101	5,422.50	
7/25/2024	163282	GRAINGER INC	23.61	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054		
7/25/2024	163282	GRAINGER INC	37.41	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054		
7/25/2024	163282	GRAINGER INC	22.08	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	83.1	
7/25/2024	163283	GREENHAW, KAY	16.24	199 E 41 6411 01 703 0 99 000	meal tnt seminar	7032500006	16.24	
7/25/2024	163284	HARRIS LOCAL GOV. SOLUTIONS INC.	6,154.00	199 E 41 6245 01 703 0 99 000	collections software quarterly	7032500002	6,154.00	
7/25/2024	163285	JF PETROLEUM GROUP	488	199 E 51 6319 00 942 0 99 000	GAS PUMP REPAIR	7452400439	488	
7/25/2024	163286	LAMINATOR.COM	143.54	240 E 35 6319 00 946 0 99 000	LAMINATOR POUCH	2402500022	143.54	
7/25/2024	163288	LONESTAR FORKLIFT	2,500.00	199 E 51 6319 00 942 0 99 000	Lift/Supplies	7452500120	2,500.00	
7/25/2024	163289	LYDICK-HOOKS ROOFING COMPANY	2,710.00	199 E 51 6247 00 942 0 99 000	Roof Repair	7452500062		
7/25/2024	163289	LYDICK-HOOKS ROOFING COMPANY	294	199 E 51 6247 00 942 0 99 000	Roof Repair	7452500062	3,004.00	
7/25/2024	163290	MATA, SUZANNE	45	199 E 31 6399 31 877 0 99 000	Reimbursement	8772500001		
7/25/2024	163290	MATA, SUZANNE	250	199 E 31 6399 31 877 0 99 000	Reimbursement	8772500001	295	
7/25/2024	163291	MCCORMICK'S GROUP LLC	1,956.86	199 E 11 6399 03 001 0 11 000	PONCHOS	12500095	1,956.86	
7/25/2024	163292	MESSICK, ALLYSON	208	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802500009	208	
7/25/2024	163293	N TUNE MUSIC AND SOUND	404	199 E 36 6639 03 001 0 99 000	NEW DRUMLINE EQUIPMENT	12500002		
7/25/2024	163293	N TUNE MUSIC AND SOUND	819	199 E 36 6639 03 001 0 99 000	NEW DRUMLINE EQUIPMENT	12500008		
7/25/2024	163293	N TUNE MUSIC AND SOUND	7,762.00	199 E 36 6639 03 001 0 99 000	NEW DRUMLINE EQUIPMENT	12500008		
7/25/2024	163293	N TUNE MUSIC AND SOUND	2,625.00	199 E 36 6639 03 001 0 99 000	NEW DRUMLINE EQUIPMENT	12500007		
7/25/2024	163293	N TUNE MUSIC AND SOUND	8,745.00	199 E 36 6639 03 001 0 99 000	NEW DRUMLINE EQUIPMENT	12500006		
7/25/2024	163293	N TUNE MUSIC AND SOUND	531	199 E 36 6639 03 001 0 99 000	NEW DRUMLINE EQUIPMENT	12500002		
7/25/2024	163293	N TUNE MUSIC AND SOUND	6,447.00	199 E 36 6639 03 001 0 99 000	NEW DRUMLINE EQUIPMENT	12500007	27,333.00	
7/25/2024	163294	NEARPOD INC	7,020.00	199 E 11 6244 00 001 0 11 000	NEARPOD RENEWAL FEE	12500091		
7/25/2024	163294	NEARPOD INC	13,325.00	282 E 11 6396 00 870 2 30 000	Program Renewal	2002500009	20,345.00	
7/25/2024	163295	NORTHCOTT, SYLVIA	20	199 E 41 6411 01 703 0 99 000	Meal,TNT seminar	7032500007	20	
7/25/2024	163296	ODESSA COLLEGE	1,170.00	199 E 11 6219 96 880 0 22 000	LVN SUMMER 2024	7012500026	1,170.00	
7/25/2024	163297	OFFICEWISE FURNITURE & SUPPLY	1,761.63	199 E 11 6399 98 001 0 11 000	WORKROOM SUPPLIES	12500080		
7/25/2024	163297	OFFICEWISE FURNITURE & SUPPLY	16.26	199 E 11 6399 98 001 0 11 000	WORKROOM SUPPLIES	12500080	1,777.89	
7/25/2024	163298	PARENTSQUARE, INC.	23,913.40	282 E 11 6396 00 870 2 30 000	Program Renewal	2002500007	23,913.40	
7/25/2024	163299	PB MATERIALS	125	199 E 51 6319 00 942 0 99 000	Sand/Dirt	7452500076		
7/25/2024	163299	PB MATERIALS	187.5	199 E 51 6319 00 942 0 99 000	Sand/Dirt	7452500076	312.5	
7/25/2024	163300	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTH AND CONDITIONING SERVICES-2024-2025	7012500020	5,000.00	
7/25/2024	163301	QUILL CORPORATION	134.08	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412500025		
7/25/2024	163301	QUILL CORPORATION	30.59	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412500025		
7/25/2024	163301	QUILL CORPORATION	28.1	240 E 35 6319 00 946 0 99 000	OFFICE SUPPLIES	2402500023	192.77	
7/25/2024	163302	REGION 18 EDUCATION SVC	28.04	199 E 41 6495 00 701 0 99 000	TASA EXPENSES	7012500024	28.04	
7/25/2024	163303	RENAISSANCE LEARNING INC	50,272.43	282 E 11 6396 00 870 2 30 000	Renewal	2002500004	50,272.43	
7/25/2024	163304	ROCHESTER 100 INC	1,550.00	199 E 11 6399 00 105 0 11 000	HOMEWORK FOLDERS	1052500006	1,550.00	

7/25/2024	163305	SCHOOL SPECIALTY, LLC	608.18	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500009	608.18
7/25/2024	163306	SIERRA SPRINGS	11.99	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052400012	11.99
7/25/2024	163307	SIMS PLASTICS INC	3,546.93	199 E 51 6319 00 942 0 99 000	SPRINKLER PARTS	7452500087	3,546.93
7/25/2024	163308	SOUTHERN COMPUTER WAREHOUSE INC	459.78	199 E 11 6399 70 872 0 22 000	Printer and Scanner	8722500003	
7/25/2024	163308	SOUTHERN COMPUTER WAREHOUSE INC	436.53	199 E 11 6399 70 872 0 22 000	Printer and Scanner	8722500003	896.31
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
7/25/2024	163309	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	1,575.00
7/25/2024	163310	SWEET PIZZA, LLC	133.99	199 E 11 6399 00 105 0 11 000	REGISTRATION LUNCH	1052500015	133.99
7/25/2024	163311	SYNCHRONY BANK	178.36	865 L 00 2220 00 942 0 00 000	RETIREMENT LUNCH	7452400446	
7/25/2024	163311	SYNCHRONY BANK	78.99	616 E 81 6649 00 872 0 99 000	OCA- TV	7422400166	
7/25/2024	163311	SYNCHRONY BANK	154.24	199 E 11 6399 98 001 0 11 000	OPEN SAMS CLUB PO	12401218	
7/25/2024	163311	SYNCHRONY BANK	-9.03	616 E 81 6649 00 872 0 99 000	OCA- TV	7422400166	
7/25/2024	163311	SYNCHRONY BANK	507.14	199 E 11 6399 00 105 0 11 000	REGISTRATION	1052500013	
7/25/2024	163311	SYNCHRONY BANK	169.05	199 E 11 6399 00 105 0 11 000	REGISTRATION LUNCH	1052500014	
7/25/2024	163311	SYNCHRONY BANK	262.24	461 L 00 2399 10 105 0 00 000	BACK TO SCHOOL	1052500012	
7/25/2024	163311	SYNCHRONY BANK	-78.99	616 E 81 6649 00 872 0 99 000	OCA- TV	7422400166	1,262.00
7/25/2024	163312	TARIN, SERGIO JR	750	199 E 11 6219 03 001 0 11 000	CLINICIAN	12500111	750
7/25/2024	163313	TASC - TEXAS ASSOCIATION OF STUDENT COUNCILS	95	865 L 00 2684 00 041 0 00 000	TASC-STUDENT COUNCIL	412500040	95
7/25/2024	163314	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 11 6411 29 041 0 11 000	TASSP	412500026	
7/25/2024	163314	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 11 6411 29 041 0 11 000	TASSP	412500026	
7/25/2024	163314	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 11 6411 29 041 0 11 000	TASSP	412500026	
7/25/2024	163314	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 11 6411 29 041 0 11 000	TASSP	412500026	
7/25/2024	163314	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 23 6411 00 001 0 99 000	TASSP FALL CONFERENCE/ WEBB	12500087	1,425.00
7/25/2024	163315	TEXAS COMPTROLLER OF PUBLIC AC	100	199 E 41 6495 00 702 0 99 000	TEXAS SMART BUY MEMBERSHIP FEE-2024-2025	7012500023	100
7/25/2024	163316	TEXAS DEPARTMENT OF LICENSING & REG	45	199 E 41 6411 01 703 0 99 000	Tax Assessor/Collector License renewal	7032500004	
7/25/2024	163316	TEXAS DEPARTMENT OF LICENSING & REG	45	199 E 41 6411 01 703 0 99 000	appraisal license renewal	7032500003	90
7/25/2024	163317	TIJERINA, TIFFANY	30	199 E 31 6399 31 877 0 99 000	Reimbursement	8772500002	
7/25/2024	163317	TIJERINA, TIFFANY	250	199 E 31 6399 31 877 0 99 000	Reimbursement	8772500002	280
7/25/2024	163318	UNITED REFRIGERATION INC	2,055.53	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
7/25/2024	163318	UNITED REFRIGERATION INC	92.51	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
7/25/2024	163318	UNITED REFRIGERATION INC	945	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	3,093.04
7/25/2024	163319	VAUGHAN, KEVIN	49.01	199 E 51 6411 00 944 0 99 000	REIMBURSEMENT	7452500115	49.01
7/25/2024	163320	WAGNER SUPPLY COMPANY	0	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
7/25/2024	163320	WAGNER SUPPLY COMPANY	41.43	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	41.43

7/25/2024	163321	YARBROUGH, KIM	300	199 E 21 6411 00 874 0 23 000	***ADVANCE*** SAN ANGELO	2242500002	300
7/31/2024	163322	A - Z BUS TEXAS LLC	77.21	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500010	77.21
7/31/2024	163323	AMAZON CAPITAL SERVICES	2,198.15	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500013	
7/31/2024	163323	AMAZON CAPITAL SERVICES	-96.16	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500013	
7/31/2024	163323	AMAZON CAPITAL SERVICES	619.22	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
7/31/2024	163323	AMAZON CAPITAL SERVICES	1,210.52	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
7/31/2024	163323	AMAZON CAPITAL SERVICES	319.03	199 E 41 6399 00 745 0 99 000	Mens Restroom	7452500118	
7/31/2024	163323	AMAZON CAPITAL SERVICES	351.92	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500016	
7/31/2024	163323	AMAZON CAPITAL SERVICES	941.47	199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702500004	
7/31/2024	163323	AMAZON CAPITAL SERVICES	413.41	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262500003	
7/31/2024	163323	AMAZON CAPITAL SERVICES	88	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262500003	
7/31/2024	163323	AMAZON CAPITAL SERVICES	-134.82	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500016	
7/31/2024	163323	AMAZON CAPITAL SERVICES	239.57	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
7/31/2024	163323	AMAZON CAPITAL SERVICES	1,869.19	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
7/31/2024	163323	AMAZON CAPITAL SERVICES	244.8	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
7/31/2024	163323	AMAZON CAPITAL SERVICES	1,529.82	199 E 51 6319 00 001 0 99 000	SUPPLIES	12500107	
7/31/2024	163323	AMAZON CAPITAL SERVICES	94.98	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500016	
7/31/2024	163323	AMAZON CAPITAL SERVICES	95.82	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY AWARDS	1802500099	
7/31/2024	163323	AMAZON CAPITAL SERVICES	51.22	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
7/31/2024	163323	AMAZON CAPITAL SERVICES	386.41	263 E 11 6399 00 101 4 25 000	SUPPLIES	1012500020	10,422.55
7/31/2024	163324	ANDREWS IRON & SUPPLY	85	199 E 51 6319 00 942 0 99 000	Supplies	7452500112	
7/31/2024	163324	ANDREWS IRON & SUPPLY	118	199 E 51 6319 00 942 0 99 000	Supplies	7452500112	
7/31/2024	163324	ANDREWS IRON & SUPPLY	33	199 E 51 6319 00 942 0 99 000	Supplies	7452500112	236
7/31/2024	163325	AU CONCEPTS & DESIGNS LLC	1,245.00	461 L 00 2921 09 001 0 00 085	FOOTBALL DECALS	1802500066	1,245.00
7/31/2024	163326	BEST OF TEXAS CONTEST	1,385.81	199 E 36 6399 97 001 0 99 000	POTEET- UIL FEES	12500128	1,385.81
7/31/2024	163327	BOOKBINDING & LAMINATING INC	399	199 E 12 6216 00 001 0 99 000	LAMINATING AGREEMENT	12500116	399
7/31/2024	163328	BRAINPOP LLC	2,520.00	199 E 11 6396 00 105 0 11 000	SUBSCRIPTION	1052500022	2,520.00
7/31/2024	163329	CORRAL ENVIRONMENTAL CONSULT LLC	875	199 E 51 6248 00 942 0 99 000	Management Plan	7452400384	875
7/31/2024	163330	DAWSON, REESE	100	199 E 11 6411 70 001 0 22 074	***ADVANCE*** NC3 ODESSA	12500127	100
7/31/2024	163331	DENVER CITY ISD	400	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802500117	400
7/31/2024	163332	FLOWERS-N-MORE	55	865 L 00 2220 00 001 0 00 000	FLOWERS/ B. GEISLER	12500123	55
7/31/2024	163333	GAME ONE	1,355.00	180 E 36 6399 71 001 0 91 000	VOLLEYBALL APPAREL	1802500007	
7/31/2024	163333	GAME ONE	11,494.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500002	
7/31/2024	163333	GAME ONE	2,420.00	180 E 36 6399 71 001 0 91 000	VOLLEYBALL APPAREL	1802500012	15,269.00
7/31/2024	163334	HARRIS, TAMMY	53.35	240 E 35 6499 00 946 0 99 000	MEALS	2402500020	53.35
7/31/2024	163335	HOUGHTON MIFFLIN HARCOURT PUB CO	15,407.10	282 E 11 6399 00 101 2 30 000	SUPPLIES	1012500005	15,407.10
7/31/2024	163336	IMAGINE LEARNING LLC	34,329.00	282 E 11 6396 00 001 2 30 000	EDGENUITY RENEWAL FEE	12500086	34,329.00
7/31/2024	163337	J W PEPPER & SON INC	391.74	199 E 11 6329 02 041 0 11 000	ALL REGION MUSIC SSA/TTB	412500007	
7/31/2024	163337	J W PEPPER & SON INC	473.5	199 E 11 6329 02 041 0 11 000	ALL REGION MUSIC SSA/TTB	412500007	
7/31/2024	163337	J W PEPPER & SON INC	149.25	199 E 11 6329 02 041 0 11 000	ALL REGION MUSIC SSA/TTB	412500007	
7/31/2024	163337	J W PEPPER & SON INC	0	199 E 11 6329 02 041 0 11 000	ALL REGION MUSIC SSA/TTB	412500007	
7/31/2024	163337	J W PEPPER & SON INC	0	199 E 11 6329 02 041 0 11 000	ALL REGION MUSIC SSA/TTB	412500007	1,014.49
7/31/2024	163338	JACQUEZ, PATTIE	20	240 E 35 6499 00 946 0 99 000	MEAL	2402500027	20
7/31/2024	163339	JUNIOR LIBRARY GUILD	1,712.89	199 E 12 6329 00 041 0 99 000	LIBRARY SUBSCRIPTION	412500041	1,712.89
7/31/2024	163340	MADRID, JACQULYN	45.02	240 E 35 6499 00 946 0 99 000	MEALS	2402500021	45.02
7/31/2024	163341	MATA, SUZANNE	22	199 E 13 6499 00 870 0 99 000	***REIMB*** DONUT HUT & GRUB	8702500006	22
7/31/2024	163342	MUSTANG TRUCK PARTS, LLC	152.24	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	152.24
7/31/2024	163343	NC3-NATIONAL COALITION OF CERT. CENTERS	1,190.00	199 E 11 6411 70 001 0 22 074	AUTO MECH TRAINING	12500126	1,190.00
7/31/2024	163344	PANHANDLE POPCORN COMPANY	517.16	199 E 11 6399 98 001 0 11 000	TEACHER SUPPLIES	12500098	517.16

7/31/2024	163345	QUILL CORPORATION	-30.59	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412500025	
7/31/2024	163345	QUILL CORPORATION	30.59	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412500025	
7/31/2024	163345	QUILL CORPORATION	65.69	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12500081	
7/31/2024	163345	QUILL CORPORATION	831.94	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12500081	
7/31/2024	163345	QUILL CORPORATION	165.72	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12500081	1,063.35
7/31/2024	163346	RODRIGUEZ, IDA	118.54	240 E 35 6499 00 946 0 99 000	MEALS	2402500019	118.54
7/31/2024	163347	SAN ANGELO CENTRAL HIGH SCHOOL	280	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802500116	280
7/31/2024	163348	SANTIBANEZ, TELMA	17.62	240 E 35 6499 00 946 0 99 000	MEAL	2402500028	17.62
7/31/2024	163349	SHALLOWATER ISD	350	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802500118	350
7/31/2024	163350	SIERRA SPRINGS	188.38	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500118	188.38
7/31/2024	163351	TEMPLETON, SIDRA	15.46	240 E 35 6499 00 946 0 99 000	MEALS	2402500026	15.46
7/31/2024	163352	TEXAS DEPT OF PUBLIC SAFETY	43	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	43
7/31/2024	163353	THE VIRTUAL MEET EXPERIENCE, LLC	329	199 E 36 6399 97 001 0 99 000	POTFEET-UIL FEES	12500129	329
7/31/2024	163354	TITAN DISTRIBUTORS	2,999.90	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM	1802500070	2,999.90
7/31/2024	163355	UNITED REFRIGERATION INC	213.73	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
7/31/2024	163355	UNITED REFRIGERATION INC	1,395.53	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	1,609.26
7/31/2024	163356	WINK-LOVING ISD	500	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802500119	500
7/31/2024	163357	YOCHAM, PAM	112.3	240 E 35 6499 00 946 0 99 000	MEALS	2402500018	112.3
8/8/2024	163358	AMAZON CAPITAL SERVICES	184.1	199 E 53 6399 00 742 0 99 000	OFFICE SUPPLIES	7422500014	
8/8/2024	163358	AMAZON CAPITAL SERVICES	283.65	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500122	
8/8/2024	163358	AMAZON CAPITAL SERVICES	38.98	199 E 51 6399 00 041 0 99 000	LAUNDRY SUPPLIES FOR DRESS CODE	412500043	
8/8/2024	163358	AMAZON CAPITAL SERVICES	300.21	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422500015	
8/8/2024	163358	AMAZON CAPITAL SERVICES	99.99	240 E 35 6499 00 946 0 99 000	SUPPLIES	2402500024	
8/8/2024	163358	AMAZON CAPITAL SERVICES	60.23	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500122	
8/8/2024	163358	AMAZON CAPITAL SERVICES	746.99	199 E 51 6319 00 001 0 99 000	SUPPLIES	12500101	
8/8/2024	163358	AMAZON CAPITAL SERVICES	630	199 E 51 6319 00 001 0 99 000	SUPPLIES	12500101	
8/8/2024	163358	AMAZON CAPITAL SERVICES	36.18	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500010	
8/8/2024	163358	AMAZON CAPITAL SERVICES	63.5	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22500002	
8/8/2024	163358	AMAZON CAPITAL SERVICES	63.49	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22500002	
8/8/2024	163358	AMAZON CAPITAL SERVICES	197.64	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500132	
8/8/2024	163358	AMAZON CAPITAL SERVICES	110.79	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12500125	
8/8/2024	163358	AMAZON CAPITAL SERVICES	2,061.52	289 E 11 6399 00 041 4 30 000	REPLACEMENT WHITEBOARDS	412500037	4,877.27
8/8/2024	163359	ANDREWS PEST CONTROL	90	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	
8/8/2024	163359	ANDREWS PEST CONTROL	160	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	250
8/8/2024	163360	ANDREWS COUNTY NEWS	42	199 E 41 6298 00 701 0 99 000	YEARLY SUBSCRIPTION	7012500028	42
8/8/2024	163361	ANDREWS TIRE PROS	180	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500019	180
8/8/2024	163362	ANGELO ARCHIVES	167.7	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
8/8/2024	163362	ANGELO ARCHIVES	202.4	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
8/8/2024	163362	ANGELO ARCHIVES	47.45	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
8/8/2024	163362	ANGELO ARCHIVES	9.75	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	427.3
8/8/2024	163363	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/8/2024	163363	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/8/2024	163363	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/8/2024	163363	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/8/2024	163363	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	1,347.98
8/8/2024	163364	BE A WAYMAKER, LLC	2,700.00	199 E 41 6219 00 702 0 99 000	CONVOCATION SPEAKER	7012500002	2,700.00
8/8/2024	163365	BOSWELL, KELLY	60	199 E 23 6411 00 001 0 99 000	***ADVANCE*** LUBBOCK	12500155	60
8/8/2024	163366	CITY OF ANDREWS	21,330.46	199 E 51 6258 00 943 0 99 000	WATER SVC	0	21,330.46

8/8/2024	163367	CUT TIME, LLC	968	199 E 11 6399 03 041 0 11 000	BILLING ID # 2181	412500044	968
8/8/2024	163368	DEMCO INC/WI	154.96	199 E 11 6396 29 041 0 11 000	CHROMEBOOK / LABELS	412500039	154.96
8/8/2024	163369	ED PUBLISHING AND CONSULTING	625	199 E 13 6219 00 881 0 99 000	TEXES STUDY GUIDES	7012500032	625
8/8/2024	163370	ED311	185	199 E 23 6411 00 001 0 99 000	ED311/ REGISTRATION/ BOSWELL	12500151	
8/8/2024	163370	ED311	185	199 E 23 6411 00 001 0 99 000	ED311/ REGISTRATION/ STOTTS	12500141	370
8/8/2024	163371	ELLIOTT ELECTRIC SUPPLY	-2.01	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
8/8/2024	163371	ELLIOTT ELECTRIC SUPPLY	353.3	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
8/8/2024	163371	ELLIOTT ELECTRIC SUPPLY	23.76	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
8/8/2024	163371	ELLIOTT ELECTRIC SUPPLY	200.4	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
8/8/2024	163371	ELLIOTT ELECTRIC SUPPLY	-0.24	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	575.21
8/8/2024	163372	EMFINGER, HUNTER	250	199 E 41 6399 00 702 0 99 000	BOARD MEETINGS	7012500031	250
8/8/2024	163373	ENTERPRISE RENT-A-CAR COMPANY	-3	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ CAR RENTAL/ THESPIANS	12401447	
8/8/2024	163373	ENTERPRISE RENT-A-CAR COMPANY	592.52	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ CAR RENTAL/ THESPIANS	12401447	589.52
8/8/2024	163374	ESPINOZA, LARRY	35	180 E 36 6497 09 001 0 91 000	***REMB***ATAVUS FOOTBALL	1802500125	35
8/8/2024	163375	FOLLETT SCHOOL SOLUTIONS, LLC	2,665.00	199 E 11 6321 29 041 0 11 000	DESTINY RENEWAL	412500036	
8/8/2024	163375	FOLLETT SCHOOL SOLUTIONS, LLC	2,166.00	199 E 12 6396 00 001 0 99 000	LIBRARY SUPPLIES	12500089	
8/8/2024	163375	FOLLETT SCHOOL SOLUTIONS, LLC	1,655.58	199 E 11 6399 53 101 0 11 000	MEMBERSHIP RENEWAL	1012500014	
8/8/2024	163375	FOLLETT SCHOOL SOLUTIONS, LLC	1,364.05	199 E 12 6329 00 104 0 99 000	UNDERWOOD FOLLET SUBSCRIPTION	1042500039	
8/8/2024	163375	FOLLETT SCHOOL SOLUTIONS, LLC	1,364.05	199 E 12 6329 00 105 0 99 000	FOLLET SUBSCRIPTION	1052500026	9,214.68
8/8/2024	163376	GAME ONE	1,094.00	461 L 00 2640 00 041 0 00 000	FOOTBALL SUPPLIES	1812500002	
8/8/2024	163376	GAME ONE	729	461 L 00 2640 00 041 0 00 000	FOOTBALL SUPPLIES	1812500001	
8/8/2024	163376	GAME ONE	790	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802500011	2,613.00
8/8/2024	163377	GIBBI'S CUSTOM CREATIONS	725	199 E 11 6399 29 001 0 11 000	SUPPLIES	12500108	
8/8/2024	163377	GIBBI'S CUSTOM CREATIONS	42	199 E 11 6399 29 001 0 11 000	SUPPLIES	12500108	
8/8/2024	163377	GIBBI'S CUSTOM CREATIONS	412.5	199 E 11 6399 29 001 0 11 000	SUPPLIES	12500124	1,179.50
8/8/2024	163378	GRAINGER INC	11.89	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
8/8/2024	163378	GRAINGER INC	11.1	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	22.99
8/8/2024	163379	HOUGHTON MIFFLIN HARCOURT PUB CO	125,944.00	410 E 11 6321 00 870 0 11 000	SCIENCE CURRICULUM 6-8	7422500018	
8/8/2024	163379	HOUGHTON MIFFLIN HARCOURT PUB CO	23,257.02	410 E 11 6321 00 870 0 11 000	SCIENCE CURRICULUM 6-8	7422500018	149,201.02
8/8/2024	163380	KESLER SCIENCE, LLC	1,047.00	199 E 11 6399 21 041 0 11 000	KESSLER SCIENCE	412500048	1,047.00
8/8/2024	163381	LABATT INSTITUTIONAL SUPPLY CO	988.12	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
8/8/2024	163381	LABATT INSTITUTIONAL SUPPLY CO	779.32	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
8/8/2024	163381	LABATT INSTITUTIONAL SUPPLY CO	519.43	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
8/8/2024	163381	LABATT INSTITUTIONAL SUPPLY CO	68.67	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
8/8/2024	163381	LABATT INSTITUTIONAL SUPPLY CO	4,021.86	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
8/8/2024	163381	LABATT INSTITUTIONAL SUPPLY CO	214.86	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
8/8/2024	163381	LABATT INSTITUTIONAL SUPPLY CO	1,503.85	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
8/8/2024	163381	LABATT INSTITUTIONAL SUPPLY CO	6,076.20	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL	2402500011	14,172.31
8/8/2024	163382	LEARNING A-Z, LLC	17,751.00	410 E 11 6321 00 870 0 11 000	RENEWAL FEES	7422500012	17,751.00
8/8/2024	163383	LEWIS, CARRIE	350	199 E 11 6399 00 002 0 24 000	***REIMB*** SONIC GIFT CARDS	22500010	350
8/8/2024	163384	LINDENMEYR MUNROE	1,077.32	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452500117	1,077.32
8/8/2024	163385	MINDPLAY EDUCATION, LLC	7,250.00	199 E 11 6244 00 001 0 11 000	RENEWAL FEE MINDPLAY	12500072	7,250.00
8/8/2024	163386	MUSTANG TRUCK PARTS, LLC	82.7	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	82.7
8/8/2024	163387	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
8/8/2024	163388	NATIONAL FFA ORGANIZATION	255	865 L 00 2231 70 001 0 00 000	FOWLER AG- SUPPLIES	12500136	255
8/8/2024	163389	NATIONAL BUS SALES, INC	140	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452500116	
8/8/2024	163389	NATIONAL BUS SALES, INC	256	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452500116	396

8/8/2024	163390	ONLINE STORES PA, LLC	78.99	199 E 11 6399 29 001 0 11 000	SPACE FORCE FLAG	12500134	78.99
8/8/2024	163391	PATHWAYZ COMMUNICATIONS, INC.	6,273.00	199 E 53 6396 00 742 0 99 000	SUPPORT	7422500022	6,273.00
8/8/2024	163392	PB MATERIALS	500	199 E 51 6319 00 942 0 99 000	Sand/Dirt	7452500076	500
8/8/2024	163393	PERMA BOUND	629.88	461 L 00 2852 00 104 0 00 000	CLEARFORK LIBRARY BOOKS	1052500024	629.88
8/8/2024	163394	PRECISION BUSINESS MACHINES	1,808.53	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12500120	1,808.53
8/8/2024	163395	QM QUALITY MATTERS, INC.	1,210.00	199 E 13 6219 00 881 0 99 000	CPE SUBSCRIPTION	7012500035	1,210.00
8/8/2024	163396	QUILL CORPORATION	57.79	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032500011	
8/8/2024	163396	QUILL CORPORATION	368.97	240 E 35 6319 00 946 0 99 000	OFFICE SUPPLIES	2402500023	
8/8/2024	163396	QUILL CORPORATION	298.1	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032500011	724.86
8/8/2024	163397	REGION 18 EDUCATION SVC	400	199 E 36 6411 05 001 0 99 000	GEISLER/ GT CERTIFICATION COURSE	12401548	
8/8/2024	163397	REGION 18 EDUCATION SVC	315.2	185 L 00 2312 00 000 0 00 000	RECOVERY SERVICES	7422500011	
8/8/2024	163397	REGION 18 EDUCATION SVC	150	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081	
8/8/2024	163397	REGION 18 EDUCATION SVC	150	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081	
8/8/2024	163397	REGION 18 EDUCATION SVC	150	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081	
8/8/2024	163397	REGION 18 EDUCATION SVC	150	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081	
8/8/2024	163397	REGION 18 EDUCATION SVC	125	199 E 21 6411 00 879 0 99 000	LPAC Training	8792500001	1,440.20
8/8/2024	163398	REGION 4 ESC	4,125.00	199 E 13 6219 98 880 0 22 000	ALT.CERT. AND INTERNSHIP	7012500029	4,125.00
8/8/2024	163399	RESPONSIVE LEARNING LP	374	199 E 11 6399 53 101 0 11 000	RENEWAL	1012500021	
8/8/2024	163399	RESPONSIVE LEARNING LP	304	199 E 11 6399 53 101 0 11 000	RENEWAL	1012500021	678
8/8/2024	163400	SALES, WAYNE	880	199 E 13 6219 98 880 0 22 000	TRAINING- REIMBURSEMENT	7012500034	880
8/8/2024	163401	SEWELL CHEV BUICK GMC	24.5	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452500085	24.5
8/8/2024	163402	SIERRA SPRINGS	23.98	199 E 11 6399 00 105 0 11 000	WATER	1052500009	23.98
8/8/2024	163403	SOUTH PLAINS IMPLEMENT LTD	1,332.16	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452500089	1,332.16
8/8/2024	163404	SOUTHERN COMPUTER WAREHOUSE INC	134.66	199 E 11 6399 55 101 0 11 000	SUPPLIES	1012500024	134.66
8/8/2024	163405	STOTTS, BILL	60	199 E 23 6411 00 001 0 99 000	***ADVANCE*** LUBBOCK	12500156	60
8/8/2024	163406	TASA	354	199 E 11 6399 70 872 0 22 000	TASA Membership	8722500006	354
8/8/2024	163407	TASB INC	2,250.00	199 E 41 6495 00 702 0 99 000	TASB SUBSCRIPTION	7012500030	2,250.00
8/8/2024	163408	TASC - TEXAS ASSOCIATION OF STUDENT COUNCILS	95	865 L 00 2427 00 001 0 00 000	STUCO/ TASC RENEWAL FEE	12500140	95
8/8/2024	163409	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	15	199 E 23 6411 00 001 0 99 000	TASSP RENEWAL FEES	12500085	
8/8/2024	163409	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	270	199 E 23 6495 00 001 0 11 000	TASSP RENEWAL FEES	12500085	
8/8/2024	163409	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	15	199 E 23 6411 00 001 0 99 000	TASSP RENEWAL FEES	12500085	
8/8/2024	163409	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	270	199 E 23 6495 00 001 0 11 000	TASSP RENEWAL FEES	12500085	
8/8/2024	163409	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	15	199 E 23 6411 00 001 0 99 000	TASSP RENEWAL FEES	12500085	
8/8/2024	163409	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	270	199 E 23 6495 00 001 0 11 000	TASSP RENEWAL FEES	12500085	
8/8/2024	163409	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	15	199 E 23 6411 00 001 0 99 000	TASSP RENEWAL FEES	12500085	
8/8/2024	163409	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	270	199 E 23 6495 00 001 0 11 000	TASSP RENEWAL FEES	12500085	1,425.00
8/8/2024	163410	TCG	90	753 E 41 6219 01 000 0 99 000	2024 - 2025 ADMIN FEES	7312500011	90
8/8/2024	163411	TDCJ - TEXAS CORRECTIONAL INDUSTRIES	163	199 E 11 6399 29 001 0 11 000	PARKING PERMITS	12500025	163
8/8/2024	163412	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	195	199 E 41 6495 00 731 0 99 000	ANNUAL MEMBER DUES M. PACE IMIS ID # 10748	7312500020	195
8/8/2024	163413	TEXAS ASSOC OF FUTURE EDUCATORS	80	199 E 36 6412 20 001 0 99 000	TAFE RENEWAL FEE	12500152	80
8/8/2024	163414	TEXAS FFA ASSOCIATION	384	199 E 36 6412 70 001 0 22 070	MEALS	12500138	384
8/8/2024	163415	TEXAS GAS SERVICE	4,807.09	199 E 51 6257 00 943 0 99 000	GAS SVC	0	4,807.09
8/8/2024	163416	TOTAL MAINTENANCE SOLUTIONS	2,474.28	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	2,474.28
8/8/2024	163417	UM AUTO PARTS INC	86.71	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
8/8/2024	163417	UM AUTO PARTS INC	54.24	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	

8/8/2024	163417	UM AUTO PARTS INC	33.7	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
8/8/2024	163417	UM AUTO PARTS INC	11.46	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	186.11
8/8/2024	163418	UM AUTO PARTS INC	24.08	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
8/8/2024	163418	UM AUTO PARTS INC	229.99	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
8/8/2024	163418	UM AUTO PARTS INC	36.05	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
8/8/2024	163418	UM AUTO PARTS INC	15.31	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
8/8/2024	163418	UM AUTO PARTS INC	3.44	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
8/8/2024	163418	UM AUTO PARTS INC	6.88	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	315.75
8/8/2024	163419	UNIVERSITY INTERSCHOLASTIC LEAGUE	2,950.00	199 E 41 6495 00 702 0 99 000	UIL MEMBERSHIP RENEWAL 2024-2025	7012500027	2,950.00
8/8/2024	163420	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	9,465.00	180 E 36 6399 01 001 0 99 000	CHEER UNIFORMS	1802500027	
8/8/2024	163420	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	2,052.00	180 E 36 6399 01 001 0 99 000	CHEERLEADING EQUIPMENT	1802500031	
8/8/2024	163420	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	811.5	180 E 36 6399 01 001 0 99 000	CHEER UNIFORMS	1802500028	
8/8/2024	163420	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	660	180 E 36 6399 01 001 0 99 000	CHEER UNIFORMS	1802500029	12,988.50
8/8/2024	163421	WAGNER SUPPLY COMPANY	281.58	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
8/8/2024	163421	WAGNER SUPPLY COMPANY	138.33	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	419.91
8/8/2024	163422	WEATHERBY-EISENKRICH AGENCY	71	199 E 11 6299 00 872 0 11 000	NOTARY A. PAREDES	8722500005	71
8/8/2024	163423	WEST TEXAS FIRE EXTINGUISHER INC	463.4	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	
8/8/2024	163423	WEST TEXAS FIRE EXTINGUISHER INC	0	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	
8/8/2024	163423	WEST TEXAS FIRE EXTINGUISHER INC	0	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	463.4
8/15/2024	163425	AIR FILTRATION PRODUCTS & SERVICE	3,451.40	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	
8/15/2024	163425	AIR FILTRATION PRODUCTS & SERVICE	259.72	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	
8/15/2024	163425	AIR FILTRATION PRODUCTS & SERVICE	3,652.60	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	7,363.72
8/15/2024	163427	AMAZON CAPITAL SERVICES	-3.6	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22500002	
8/15/2024	163427	AMAZON CAPITAL SERVICES	-3.59	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22500002	
8/15/2024	163427	AMAZON CAPITAL SERVICES	112.93	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500012	
8/15/2024	163427	AMAZON CAPITAL SERVICES	47.94	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500025	
8/15/2024	163427	AMAZON CAPITAL SERVICES	137.69	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22500002	
8/15/2024	163427	AMAZON CAPITAL SERVICES	137.68	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22500002	
8/15/2024	163427	AMAZON CAPITAL SERVICES	259.38	199 E 11 6399 19 104 0 11 000	SUPPLIES	1042500035	
8/15/2024	163427	AMAZON CAPITAL SERVICES	142.47	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500036	
8/15/2024	163427	AMAZON CAPITAL SERVICES	140.84	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312500002	
8/15/2024	163427	AMAZON CAPITAL SERVICES	342.93	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12500075	
8/15/2024	163427	AMAZON CAPITAL SERVICES	251.11	461 L 00 2399 24 104 0 00 000	SUPPLIES	1042500033	
8/15/2024	163427	AMAZON CAPITAL SERVICES	271.8	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500020	
8/15/2024	163427	AMAZON CAPITAL SERVICES	259.74	199 E 11 6399 27 001 0 11 000	T-Building Supplies	12500157	
8/15/2024	163427	AMAZON CAPITAL SERVICES	182.24	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500045	
8/15/2024	163427	AMAZON CAPITAL SERVICES	22.88	180 E 36 6399 64 001 0 91 000	FOOTBALL SUPPLIES	1802500095	
8/15/2024	163427	AMAZON CAPITAL SERVICES	46.76	180 E 36 6399 74 001 0 91 000	FOOTBALL SUPPLIES	1802500095	
8/15/2024	163427	AMAZON CAPITAL SERVICES	78.97	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500038	
8/15/2024	163427	AMAZON CAPITAL SERVICES	343.41	199 E 12 6399 00 104 0 99 000	UNDERWOOD LIBRARY SUPPLIES	1042500040	
8/15/2024	163427	AMAZON CAPITAL SERVICES	297.77	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12500133	
8/15/2024	163427	AMAZON CAPITAL SERVICES	50.06	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312500002	
8/15/2024	163427	AMAZON CAPITAL SERVICES	805.39	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042500032	
8/15/2024	163427	AMAZON CAPITAL SERVICES	89.79	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500013	
8/15/2024	163427	AMAZON CAPITAL SERVICES	29.33	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500020	
8/15/2024	163427	AMAZON CAPITAL SERVICES	32.13	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22500002	
8/15/2024	163427	AMAZON CAPITAL SERVICES	32.12	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22500002	
8/15/2024	163427	AMAZON CAPITAL SERVICES	155.99	199 E 11 6396 27 001 0 11 000	TECHNOLOGY TEXTBOOKS	12500153	

8/15/2024	163427	AMAZON CAPITAL SERVICES	322.21	199 E 12 6399 00 104 0 99 000	SUPPLIES	1042500030	
8/15/2024	163427	AMAZON CAPITAL SERVICES	54.28	199 E 11 6399 19 001 0 11 000	SCHOOL SUPPLIES FOR THE NEW SCHOOL YEAR.	12500114	
8/15/2024	163427	AMAZON CAPITAL SERVICES	220.59	199 E 11 6399 80 104 0 23 000	SUPPLIES	1042500031	
8/15/2024	163427	AMAZON CAPITAL SERVICES	809.7	199 E 11 6396 29 041 0 11 000	POSTER MAKER	412500046	
8/15/2024	163427	AMAZON CAPITAL SERVICES	-48.63	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12500075	
8/15/2024	163427	AMAZON CAPITAL SERVICES	235.46	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500025	
8/15/2024	163427	AMAZON CAPITAL SERVICES	161.8	199 E 11 6399 19 001 0 11 000	SCHOOL SUPPLIES FOR THE NEW SCHOOL YEAR.	12500114	
8/15/2024	163427	AMAZON CAPITAL SERVICES	-15	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12500075	
8/15/2024	163427	AMAZON CAPITAL SERVICES	-37.89	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12500075	
8/15/2024	163427	AMAZON CAPITAL SERVICES	3,874.94	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12500075	
8/15/2024	163427	AMAZON CAPITAL SERVICES	208.83	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500034	
8/15/2024	163427	AMAZON CAPITAL SERVICES	330.97	240 E 35 6499 00 946 0 99 000	SUPPLIES	2402500024	10,381.42
8/15/2024	163428	AMERICAN SPEECH-LANGUAGE HEARING ASSOC.	144	199 E 11 6411 00 874 0 23 000	PROFESSIONAL DEVELOPMENT	2242500022	144
8/15/2024	163429	ANDREWS ISD	200	180 E 36 6495 09 001 0 91 000	FOOTBALL DUES	1802500148	200
8/15/2024	163430	ANDREWS COUNTY APPRAISAL DISTRICT	127,311.00	199 E 99 6213 01 703 0 99 000	QTRLY ALLOCATION	7312500022	127,311.00
8/15/2024	163431	ANDREWS IRON & SUPPLY	3	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	
8/15/2024	163431	ANDREWS IRON & SUPPLY	26.5	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	
8/15/2024	163431	ANDREWS IRON & SUPPLY	81	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	110.5
8/15/2024	163432	ANDREWS PEST CONTROL	350	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	
8/15/2024	163432	ANDREWS PEST CONTROL	150	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	500
8/15/2024	163433	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICAL	1802401031	
8/15/2024	163433	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICAL	1802401031	
8/15/2024	163433	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICAL	1802401031	
8/15/2024	163433	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICAL	1802401031	60
8/15/2024	163434	ANDREWS COUNTY NEWS	231	199 E 21 6491 00 874 0 99 000	AD FOR NEWSPAPER	2242500008	
8/15/2024	163434	ANDREWS COUNTY NEWS	168	199 E 21 6491 00 874 0 99 000	AD FOR NEWSPAPER	2242500008	399
8/15/2024	163435	APPLE COMPUTER	490	185 L 00 2312 00 000 0 00 000	EXTRA CHARGERS	7422500021	
8/15/2024	163435	APPLE COMPUTER	990	185 L 00 2312 00 000 0 00 000	EXTRA CHARGERS	7422500021	1,480.00
8/15/2024	163436	AUTO ZONE	43.88	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
8/15/2024	163436	AUTO ZONE	20.85	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
8/15/2024	163436	AUTO ZONE	15.36	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
8/15/2024	163436	AUTO ZONE	8.07	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
8/15/2024	163436	AUTO ZONE	9.6	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
8/15/2024	163436	AUTO ZONE	67.18	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
8/15/2024	163436	AUTO ZONE	27.37	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
8/15/2024	163436	AUTO ZONE	58.19	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
8/15/2024	163436	AUTO ZONE	108.63	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
8/15/2024	163436	AUTO ZONE	9.6	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
8/15/2024	163436	AUTO ZONE	17.27	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	386
8/15/2024	163437	BENNETT, SHEILA	6.57	199 E 41 6399 01 703 0 99 000	postage football tickets	7032500016	6.57
8/15/2024	163438	BOOKBINDING & LAMINATING INC	456	199 E 12 6399 00 001 0 99 000	LAMINATING FILM	12500137	
8/15/2024	163438	BOOKBINDING & LAMINATING INC	456	199 E 11 6399 29 041 0 11 000	LAMINATING FILM	412500045	
8/15/2024	163438	BOOKBINDING & LAMINATING INC	1,520.00	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500032	
8/15/2024	163438	BOOKBINDING & LAMINATING INC	720	199 E 11 6399 00 101 0 11 000	SERVICE AGREEMENT	1012500034	3,152.00
8/15/2024	163439	BORDER STATES ELEC SUPPLY OF TEXAS	606.6	199 E 51 6319 00 942 0 99 000	OPEN for Supplies	7452500027	606.6
8/15/2024	163440	CALLAWAY, JAMES JR	350	180 E 36 6218 09 001 0 91 000	VOLLEYBALL SUMMER SCRIMMAGE	1802500147	350
8/15/2024	163441	CATES, CASSIE	210	199 E 23 6399 00 101 0 99 000	SUPPLIES	1012500025	210

8/15/2024	163445	CITIBANK	24.98	199 E 41 6495 00 731 0 99 000	SAM'S MEMBERSHIP RENEWAL	7312500021
8/15/2024	163445	CITIBANK	115	199 E 11 6319 02 001 0 11 000	TEXAS ALL-STATE CHOIR REHEARSAL TRACKS	12500048
8/15/2024	163445	CITIBANK	495	199 E 11 6495 03 001 0 11 000	TMEA DUES	12500045
8/15/2024	163445	CITIBANK	73.49	199 E 23 6399 00 001 0 99 000	NOTARY RENEWAL FEES	12500117
8/15/2024	163445	CITIBANK	200	199 E 11 6495 03 001 0 11 000	ATSSB DUES	12500046
8/15/2024	163445	CITIBANK	45	199 E 41 6399 00 745 0 99 000	RENEWAL	7452500124
8/15/2024	163445	CITIBANK	180	199 E 11 6399 29 041 0 11 000	SAM'S CLUB MEMBERSHIP	412500022
8/15/2024	163445	CITIBANK	22.5	199 E 11 6399 00 002 0 24 000	2024-2025 MEMBERSHIP	22500009
8/15/2024	163445	CITIBANK	22.5	199 E 11 6399 00 002 0 28 017	2024-2025 MEMBERSHIP	22500009
8/15/2024	163445	CITIBANK	45	199 E 11 6399 29 041 0 11 000	SAM'S CLUB NEW MEMBER	412500023
8/15/2024	163445	CITIBANK	31.04	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037
8/15/2024	163445	CITIBANK	498.34	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500016
8/15/2024	163445	CITIBANK	135	199 E 11 6399 00 105 0 11 000	SAM'S RENEWAL	1052500008
8/15/2024	163445	CITIBANK	202.76	180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802500088
8/15/2024	163445	CITIBANK	1,190.00	199 E 36 6412 70 001 0 22 070	FFA/ MEALS/ STATE CONVENTION	12500052
8/15/2024	163445	CITIBANK	797.36	199 E 41 6411 00 701 0 99 000	TEACHER ACC. -AUSTIN	7012500025
8/15/2024	163445	CITIBANK	6.89	199 E 34 6411 00 941 0 99 000	MINI BUS TAG CHARGE	7452500110
8/15/2024	163445	CITIBANK	45	199 E 11 6399 70 872 0 22 000	Sam's Club Membership	8722500004
8/15/2024	163445	CITIBANK	162.96	180 E 36 6411 74 001 0 91 000	BOSWELL MEALS	1802500080
8/15/2024	163445	CITIBANK	40	199 E 51 6411 00 942 0 99 000	RENEWALS	7452500039
8/15/2024	163445	CITIBANK	898.8	199 E 11 6411 70 001 0 22 070	FOWLER- AG HOTEL STAY	12500062
8/15/2024	163445	CITIBANK	21.64	199 E 41 6399 00 701 0 99 000	ADOBE MONTHLY FEE	7012500019
8/15/2024	163445	CITIBANK	45	199 E 53 6399 00 742 0 99 000	ANNUAL FEES	7422500013
8/15/2024	163445	CITIBANK	684	199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702500018
8/15/2024	163445	CITIBANK	180	199 E 11 6399 29 001 0 11 000	SAMS MEMBERSHIP	12500066
8/15/2024	163445	CITIBANK	600	180 E 36 6411 73 001 0 91 000	ATHLETIC TRAINING - TRAINING	1802500096
8/15/2024	163445	CITIBANK	1,623.68	199 E 11 6411 03 041 0 11 000	TBA HOTEL	412500001
8/15/2024	163445	CITIBANK	584.86	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500037
8/15/2024	163445	CITIBANK	1,234.50	199 E 36 6412 70 001 0 22 070	FFA/ HOTEL EXTRA ROOM/ STATE CONVENTION	12500069
8/15/2024	163445	CITIBANK	36	199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016
8/15/2024	163445	CITIBANK	545.79	199 E 13 6411 00 880 0 22 000	TEA- MEETING-AUSTIN	7012500022
8/15/2024	163445	CITIBANK	45	199 E 23 6495 00 101 0 99 000	MEMBERSHIP RENEWAL	1012500011
8/15/2024	163445	CITIBANK	70.36	199 E 11 6399 00 880 0 22 000	NT Coffee	8702500017
8/15/2024	163445	CITIBANK	-32.18	199 E 23 6411 00 001 0 99 000	HOTEL/ DAVIS	12401190
8/15/2024	163445	CITIBANK	45	195 E 61 6411 00 105 0 99 000	SAM'S MEMBERSHIP RENEWAL	1952500009
8/15/2024	163445	CITIBANK	319.12	180 E 36 6411 74 001 0 91 000	THSCA ROOM	1802500104
8/15/2024	163445	CITIBANK	2,565.87	199 E 11 6219 03 001 0 11 000	HOTEL FOR CLINICIANS	12500037
8/15/2024	163445	CITIBANK	320.43	199 E 51 6319 00 942 0 99 000	Rental	7452500125
8/15/2024	163445	CITIBANK	872.82	199 E 11 6411 70 001 0 22 070	FFA/ AG TEACHER CONFERENCE/ HOTEL/ H. YOUNG	12500099
8/15/2024	163445	CITIBANK	294.98	199 E 41 6499 00 701 0 99 000	MISC. UIL/TRAVEL-DEC	7012500009
8/15/2024	163445	CITIBANK	44.38	199 E 41 6495 00 731 0 99 000	SAM'S MEMBERSHIP RENEWAL	7312500021
8/15/2024	163445	CITIBANK	409.34	199 E 41 6499 00 726 0 99 000	SMUG MUG SITE RENEWAL	7262500005
8/15/2024	163445	CITIBANK	-131.75	199 E 11 6495 02 001 0 11 000	TCDA CONVENTION PRE-REGISTRATION	12401057
8/15/2024	163445	CITIBANK	199.64	195 E 61 6411 00 105 0 99 000	ANNUAL FEE FOR CHILD CARE LICENSING PERMIT	1952500003

8/15/2024	163445	CITIBANK	108	180 E 36 6399 64 001 0 91 000	FOOTBALL CLINIC NOTEBOOKS	1802500069	
8/15/2024	163445	CITIBANK	4,199.00	180 E 36 6399 01 001 0 99 000	CHEERLEADING CAMP 24-25	1802500008	
8/15/2024	163445	CITIBANK	380.92	199 E 11 6219 03 001 0 11 000	HOTEL FOR CLINICIANS	12500036	
8/15/2024	163445	CITIBANK	81.99	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802500105	
8/15/2024	163445	CITIBANK	177.35	865 L 00 2220 00 942 0 00 000	LUNCHEON SUPPLIES	7452500133	
8/15/2024	163445	CITIBANK	3,899.96	180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802500089	
8/15/2024	163445	CITIBANK	5,185.91	199 E 36 6412 70 001 0 22 070	FFA/ HOTEL/ STATE CONVENTION	12500053	
8/15/2024	163445	CITIBANK	486.85	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007	
8/15/2024	163445	CITIBANK	829.35	199 E 11 6411 02 001 0 11 000	TEXAS CHORAL DIRECTORS ASSOCIATION CONVENTION LODGING/PARKING	12500073	
8/15/2024	163445	CITIBANK	1,079.22	199 E 11 6411 70 001 0 22 071	METALS- HOTEL STAY	12500064	
8/15/2024	163445	CITIBANK	485	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TAFE/ TRANSPORTATION	12401546	
8/15/2024	163445	CITIBANK	45	240 E 35 6499 00 946 0 99 000	SAM'S RENEWAL CARD	2402500025	
8/15/2024	163445	CITIBANK	165.6	199 E 33 6411 00 873 0 99 000	TSNO TRAINING	8782500004	
8/15/2024	163445	CITIBANK	403.2	199 E 11 6411 85 001 0 23 000	TAVAC HOTEL/ MILLER	12500057	
8/15/2024	163445	CITIBANK	-95.73	199 E 23 6411 00 001 0 99 000	HOTEL/ TASSP WORKSHOP	12401551	
8/15/2024	163445	CITIBANK	505.77	199 E 11 6411 02 041 0 11 000	TCDA HOTEL ELLISON	412500017	
8/15/2024	163445	CITIBANK	580.3	199 E 11 6411 02 041 0 11 000	TCDA HOTEL VARDEMAN	412500018	
8/15/2024	163445	CITIBANK	5,008.22	461 L 00 2263 09 001 0 00 000	GOLF AIRFARE	1802500087	
8/15/2024	163445	CITIBANK	720	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500023	
8/15/2024	163445	CITIBANK	174	461 L 00 2921 09 001 0 00 085	FOOTBALL WRIST BANDS	1802500113	
8/15/2024	163445	CITIBANK	6,892.27	180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802500088	
8/15/2024	163445	CITIBANK	29.99	180 E 36 6412 98 001 0 91 000	TENNIS REGIONALS	1802401711	
8/15/2024	163445	CITIBANK	308.19	199 E 53 6399 00 742 0 99 000	OFFICE SUPPLIES	7422500023	
8/15/2024	163445	CITIBANK	400.9	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500025	
8/15/2024	163445	CITIBANK	2,673.68	199 E 11 6411 03 001 0 11 000	HOTELS FOR TBA	12500001	
8/15/2024	163445	CITIBANK	488.32	199 E 11 6399 00 880 0 22 000	NT Orientation Supplies	8702500007	51,023.36
8/15/2024	163446	COLLIER CONSTRUCTION	685,428.80	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 3	7452500129	685,428.80
8/15/2024	163447	EDUCATION.COM	960	224 E 11 6219 00 874 4 23 000	SUBSCRIPTION RENEWAL	2242500016	960
8/15/2024	163448	ENOME, INC	20,825.00	224 E 11 6219 00 874 4 23 000	SUBSCRIPTION RENEWAL	2242500018	20,825.00
8/15/2024	163449	F&E PAYMENTSPROS	2,895.00	199 E 41 6399 01 703 0 99 000	check scanner licensing, maintenance	7032500018	2,895.00
8/15/2024	163450	FRONTLINE EDUCATION	313.23	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500021	313.23
8/15/2024	163451	GAME ONE	169	180 E 36 6399 71 001 0 91 000	VOLLEYBALL EQUIPMENT	1802500034	
8/15/2024	163451	GAME ONE	196	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500092	
8/15/2024	163451	GAME ONE	335	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802500020	
8/15/2024	163451	GAME ONE	1,359.00	180 E 36 6399 71 001 0 91 000	VOLLEYBALL EQUIPMENT	1802500093	
8/15/2024	163451	GAME ONE	1,154.00	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802500004	
8/15/2024	163451	GAME ONE	5,045.50	180 E 36 6399 64 041 0 91 000	FOOTBALL SUPPLIES	1812500004	8,258.50
8/15/2024	163452	GANDY INK	2,652.74	461 L 00 2698 04 105 0 00 000	AR SHIRTS	1052500020	
8/15/2024	163452	GANDY INK	1,391.03	461 L 00 2698 04 105 0 00 000	ADULT AR SHIRTS	1052500021	4,043.77
8/15/2024	163453	GARDENDALE COUNTRY WATER, INC	0	199 E 11 6399 00 104 0 11 000	WATER	1042500043	
8/15/2024	163453	GARDENDALE COUNTRY WATER, INC	8	199 E 11 6399 00 104 0 11 000	WATER	1042500043	
8/15/2024	163453	GARDENDALE COUNTRY WATER, INC	28	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500031	36
8/15/2024	163454	GIBBI'S CUSTOM CREATIONS	344	461 L 00 2926 09 001 0 00 000	VOLLEYBALL SHIRTS	1802500136	344
8/15/2024	163455	GONZALEZ, DIANA	5.39	461 L 00 2399 15 101 0 00 000	***REIMB*** HTEA O 8/6/24	1012500029	
8/15/2024	163455	GONZALEZ, DIANA	51.87	461 L 00 2399 15 101 0 00 000	***REIMB*** HTEA O 8/6/24	1012500029	57.26

8/15/2024	163456	GOT TO SPECIALTIES	1,350.00	180 E 36 6399 74 001 0 91 000	COACHES PORTFOLIO	1802500090	1,350.00
8/15/2024	163457	HAM, PAULA	350	180 E 36 6218 09 001 0 91 000	VOLLEYBALL SUMMER SCRIMMAGE	1802500146	350
8/15/2024	163458	HOFFMAN'S DESKTOP	4,637.50	199 E 11 6396 00 104 0 11 000	INK	1042500026	4,637.50
8/15/2024	163459	JOSTENS	14.7	199 E 36 6497 29 001 0 99 000	JOSTENS/ DIPLOMA REORDER	12500161	14.7
8/15/2024	163460	LOWMAN CONSULTING LLC	125	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500037	
8/15/2024	163460	LOWMAN CONSULTING LLC	375	199 E 11 6399 19 104 0 11 000	SUPPLIES	1042500037	500
8/15/2024	163461	MARTIN, RAITHEL	36.74	180 E 36 6411 73 001 0 91 000	***REMB***MEAL FOR TRAINING	1802500097	36.74
8/15/2024	163462	MUSTANG LUMBER	21.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	297.1	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	14.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	23.28	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
8/15/2024	163462	MUSTANG LUMBER	10.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	48.38	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	15.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	38.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	61.05	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	48.98	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
8/15/2024	163462	MUSTANG LUMBER	19	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	10.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	179.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	79.14	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	61.04	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	38.34	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	12.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	16.45	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	13.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	5.39	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	37.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	23.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	3.1	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	126.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	47.45	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
8/15/2024	163462	MUSTANG LUMBER	13.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	1,305.80
8/15/2024	163463	NC3-NATIONAL COALITION OF CERT. CENTERS	1,000.00	199 E 11 6399 70 001 0 22 071	METAL TRADES -DUES	12500172	1,000.00
8/15/2024	163464	O'REILLY AUTOMOTIVE STORES INC	4,628.48	244 E 11 6399 70 001 4 22 000	AUTO MECH. SUPPLIES	12500175	4,628.48
8/15/2024	163465	PERFORMANCE HEALTH SUPPLY, LLC	2,038.34	180 E 36 6399 73 041 0 91 000	MS TRAINING SUPPLIES	1802500019	
8/15/2024	163465	PERFORMANCE HEALTH SUPPLY, LLC	21.3	180 E 36 6399 73 041 0 91 000	MS TRAINING SUPPLIES	1802500019	
8/15/2024	163465	PERFORMANCE HEALTH SUPPLY, LLC	559.29	180 E 36 6399 73 041 0 91 000	MS TRAINING SUPPLIES	1802500019	
8/15/2024	163465	PERFORMANCE HEALTH SUPPLY, LLC	94.5	180 E 36 6399 73 041 0 91 000	MS TRAINING SUPPLIES	1802500019	
8/15/2024	163465	PERFORMANCE HEALTH SUPPLY, LLC	307.19	180 E 36 6399 73 041 0 91 000	MS TRAINING SUPPLIES	1802500019	
8/15/2024	163465	PERFORMANCE HEALTH SUPPLY, LLC	166.66	180 E 36 6399 73 041 0 91 000	MS TRAINING SUPPLIES	1802500019	3,187.28
8/15/2024	163466	PRECISION BUSINESS MACHINES	2,091.82	199 E 11 6396 00 104 0 11 000	SUPPLIES	1042500029	2,091.82
8/15/2024	163467	QUILL CORPORATION	43.99	180 E 36 6399 74 001 0 91 000	OFFICE SUPPLIES	1802500094	
8/15/2024	163467	QUILL CORPORATION	464.42	180 E 36 6399 74 001 0 91 000	OFFICE SUPPLIES	1802500094	
8/15/2024	163467	QUILL CORPORATION	96.1	180 E 36 6399 74 001 0 91 000	OFFICE SUPPLIES	1802500094	
8/15/2024	163467	QUILL CORPORATION	21.07	180 E 36 6399 74 001 0 91 000	OFFICE SUPPLIES	1802500094	
8/15/2024	163467	QUILL CORPORATION	69.94	240 E 35 6319 00 946 0 99 000	OFFICE SUPPLIES	2402500023	695.52
8/15/2024	163468	REGION 18 EDUCATION SVC	332.74	185 L 00 2312 00 000 0 00 000	RECOVERY SERVICES	7422500011	

8/15/2024	163468	REGION 18 EDUCATION SVC		150	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012500004	
8/15/2024	163468	REGION 18 EDUCATION SVC		150	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012500004	
8/15/2024	163468	REGION 18 EDUCATION SVC		125	263 E 11 6411 00 101 4 25 000	REGISTRATION	1012500022	
8/15/2024	163468	REGION 18 EDUCATION SVC		150	199 E 11 6411 00 104 0 11 000	TRAINING	1042500002	907.74
8/15/2024	163469	REGION 4 ESC		45	199 E 11 6411 00 104 0 11 000	TRAINING	1042500001	45
8/15/2024	163470	RELIANT DEPT 0954	69,706.72	199 E 51 6256 00 943 0 99 000	ELECTRICITY		0	69,706.72
8/15/2024	163471	RIGHTERS, KERRI		420	199 E 34 6269 00 941 0 99 000	REIMB.	7452500132	420
8/15/2024	163472	RITA'S CLEANERS	2,071.00	199 E 11 6249 02 041 0 11 000	DRY CLEANING		412500027	2,071.00
8/15/2024	163473	SHIRTCAMP.COM	791.27	263 E 11 6399 00 101 4 25 000	SUPPLIES		1012500015	791.27
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
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8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
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8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
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8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
8/15/2024	163474	SUMMERS CHIROPRACTIC		105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500005	
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8/22/2024	163483	ADT TEXAS, LLC	119.88	199 E 36 6412 02 001 0 99 000	A CAPPELLA OFFICER PLANNING/LEADERSHIP LUNCHEON	12500146	119.88
8/22/2024	163485	AIR FILTRATION PRODUCTS & SERVICE	636.96	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	636.96
8/22/2024	163487	AMAZON CAPITAL SERVICES	11.45	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
8/22/2024	163487	AMAZON CAPITAL SERVICES	11.44	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
8/22/2024	163487	AMAZON CAPITAL SERVICES	101.88	263 E 11 6399 00 105 4 25 000	DL CLASSROOM MATERIALS	1052500019	
8/22/2024	163487	AMAZON CAPITAL SERVICES	754.99	199 E 11 6399 00 105 0 11 000	HALLWAY ITEMS	1052500023	
8/22/2024	163487	AMAZON CAPITAL SERVICES	342.01	199 E 21 6399 00 872 0 11 000	Office Supplies	8722500002	
8/22/2024	163487	AMAZON CAPITAL SERVICES	2,626.53	263 E 11 6399 00 105 4 25 000	DL CLASSROOM MATERIALS	1052500019	
8/22/2024	163487	AMAZON CAPITAL SERVICES	1,887.11	180 E 36 6399 73 001 0 91 000	TRAINING CART BATTERIES	1802500078	
8/22/2024	163487	AMAZON CAPITAL SERVICES	79.99	199 E 11 6399 00 002 0 24 000	STUDENT PARKING PERMITS	22500015	
8/22/2024	163487	AMAZON CAPITAL SERVICES	20	199 E 11 6399 00 002 0 28 017	STUDENT PARKING PERMITS	22500015	
8/22/2024	163487	AMAZON CAPITAL SERVICES	130.37	199 E 11 6399 20 105 0 11 000	S. MARROQUIN- TEACHER ORDER	1052500030	
8/22/2024	163487	AMAZON CAPITAL SERVICES	41.37	199 E 11 6399 00 105 0 11 000	HALLWAY ITEMS	1052500023	
8/22/2024	163487	AMAZON CAPITAL SERVICES	223.86	199 E 11 6399 30 104 0 25 000	BOOKS	1042500041	
8/22/2024	163487	AMAZON CAPITAL SERVICES	109.93	199 E 21 6399 00 872 0 11 000	Office Supplies	8722500002	
8/22/2024	163487	AMAZON CAPITAL SERVICES	871.43	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500027	
8/22/2024	163487	AMAZON CAPITAL SERVICES	237.41	199 E 11 6399 00 105 0 11 000	ELLIOTT- TEACHER ORDER	1052500029	
8/22/2024	163487	AMAZON CAPITAL SERVICES	43.21	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
8/22/2024	163487	AMAZON CAPITAL SERVICES	43.21	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
8/22/2024	163487	AMAZON CAPITAL SERVICES	268.95	211 E 11 6399 00 105 4 30 000	CLASSROOM SUPPLIES	1052500016	
8/22/2024	163487	AMAZON CAPITAL SERVICES	53.99	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500027	
8/22/2024	163487	AMAZON CAPITAL SERVICES	349.9	461 L 00 2921 09 001 0 00 085	FOOTBALL SNACKS	1802500139	
8/22/2024	163487	AMAZON CAPITAL SERVICES	71.92	263 E 11 6399 00 105 4 25 000	DL CLASSROOM MATERIALS	1052500019	
8/22/2024	163487	AMAZON CAPITAL SERVICES	159.97	180 E 36 6399 67 041 0 91 000	TENNIS DRY ERASE BOARD	1812500014	
8/22/2024	163487	AMAZON CAPITAL SERVICES	83.45	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
8/22/2024	163487	AMAZON CAPITAL SERVICES	83.45	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
8/22/2024	163487	AMAZON CAPITAL SERVICES	26.79	199 E 11 6399 00 002 0 24 000	OPEN PO FOR MISC SUPPLIES	22500002	
8/22/2024	163487	AMAZON CAPITAL SERVICES	26.79	199 E 11 6399 00 002 0 28 017	OPEN PO FOR MISC SUPPLIES	22500002	
8/22/2024	163487	AMAZON CAPITAL SERVICES	16.58	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
8/22/2024	163487	AMAZON CAPITAL SERVICES	16.57	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	8,694.55
8/22/2024	163488	ANDREWS COUNTY APPRAISAL DISTRICT	457.17	199 E 41 6299 99 703 0 99 000	Phone and Internet service	7032500022	457.17
8/22/2024	163489	ANDREWS TIRE PROS	102.99	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500019	102.99
8/22/2024	163490	APPLE COMPUTER	658	461 L 00 2646 00 041 0 00 000	CONCESSION IPADS	1812500005	
8/22/2024	163490	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/22/2024	163490	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/22/2024	163490	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/22/2024	163490	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/22/2024	163490	APPLE COMPUTER	119.25	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/22/2024	163490	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/22/2024	163490	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	1,779.21
8/22/2024	163491	ATWOOD, KYLE	200	461 L 00 2930 00 701 0 00 000	DISTRICT TRACK MEET - OFFICIAL	7012400186	200
8/22/2024	163492	BALFOUR	3,500.00	461 L 00 2399 08 001 0 00 000	GIRLS GOLF	1802500151	3,500.00
8/22/2024	163493	BOOKBINDING & LAMINATING INC	760	199 E 11 6396 00 104 0 11 000	SUPPLIES	1042500047	760
8/22/2024	163494	BORDER STATES ELEC SUPPLY OF TEXAS	80.88	199 E 51 6319 00 942 0 99 000	OPEN for Supplies	7452500027	80.88
8/22/2024	163495	BROWN, LYNDIA	175	461 L 00 2399 00 001 0 00 000	AUGUST/ CUPCAKES	12500203	175
8/22/2024	163496	C&J HARDWARE & LUMBER	34.98	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	34.98
8/22/2024	163497	CAMBRIDGE EDUCATIONAL SERVICES	24,999.00	199 E 11 6244 00 001 0 11 000	CAMBRIDGE EDUCATIONAL	12500070	24,999.00

				SERVICES		
8/22/2024	163498	CAMP LONESTAR WEST	150	289 E 11 6399 00 041 4 30 000	YEARBOOK CONFERENCE	412500042 150
8/22/2024	163500	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014
8/22/2024	163500	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007
8/22/2024	163500	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017
8/22/2024	163500	CANON FINANCIAL SERVICES INC	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	125000061
8/22/2024	163500	CANON FINANCIAL SERVICES INC	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	125000061
8/22/2024	163500	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008
8/22/2024	163500	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	125000013
8/22/2024	163500	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004
8/22/2024	163500	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	125000055
8/22/2024	163500	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007
8/22/2024	163500	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	125000056
8/22/2024	163500	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	125000017
8/22/2024	163500	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	225000001
8/22/2024	163500	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001
8/22/2024	163500	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002
8/22/2024	163500	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005
8/22/2024	163500	CANON FINANCIAL SERVICES INC	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500008
8/22/2024	163500	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014
8/22/2024	163500	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009
8/22/2024	163500	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	125000059
8/22/2024	163500	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	125000015
8/22/2024	163500	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	125000014
8/22/2024	163500	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003
8/22/2024	163500	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001
8/22/2024	163500	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009
8/22/2024	163500	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012
8/22/2024	163500	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009
8/22/2024	163500	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001
8/22/2024	163500	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004
8/22/2024	163500	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006
8/22/2024	163500	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	125000060
8/22/2024	163500	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003
8/22/2024	163500	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	125000058
8/22/2024	163500	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500011
8/22/2024	163500	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015
8/22/2024	163500	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	125000016
8/22/2024	163500	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013
8/22/2024	163500	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010
8/22/2024	163500	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002 13,978.22
8/22/2024	163501	CED - FT WORTH	2,962.58	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032
8/22/2024	163501	CED - FT WORTH	359.4	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032
8/22/2024	163501	CED - FT WORTH	856.62	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032 4,178.60
8/22/2024	163502	CESD	1,410.00	199 E 11 6411 00 874 0 37 000	REGISTRATION	2242500023
8/22/2024	163502	CESD	470	199 E 21 6411 00 874 0 23 000	REGISTRATION	2242500024 1,880.00
8/22/2024	163503	CHROMEBOOKPARTS.COM	44.9	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500034 44.9
8/22/2024	163504	COCA-COLA SOUTHWEST BEVERAGES LLC	861.12	461 L 00 2399 09 001 0 00 000	CONCESSION STAND VOLLEYBALL	1802500085 861.12
8/22/2024	163505	DEECO RUBBER CO INC	86.73	199 E 34 6319 00 941 0 99 000	OPEN for Belt/Hoses, 34	7452500045 86.73

8/22/2024	163506	DIRECT APPLIANCE SALES INC	579	199 E 51 6319 00 942 0 99 000	Washer/Dryers	7452500046	579
8/22/2024	163507	EASTWOOD GIRLS GOLF BOOSTER CLUB	500	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE	1802500191	500
8/22/2024	163508	EDWARDS, TRACE	181.93	180 E 36 6411 74 001 0 91 000	***REIMB*** THSCA MEALS SAN ANTONIO	1802500098	181.93
8/22/2024	163509	ELLISON PLUMBING, LLC	6,705.95	624 E 81 6629 04 001 0 99 000	Plumbing Svcs	7452500134	6,705.95
8/22/2024	163510	THE FLIPPEN GROUP LLC	295	199 E 11 6321 29 041 0 11 000	LEADWORTHY COURSE	412500035	
8/22/2024	163510	THE FLIPPEN GROUP LLC	795	199 E 11 6321 29 041 0 11 000	LEADWORTHY COURSE	412500035	1,090.00
8/22/2024	163511	FLOWING WELLS UNIFIED SCHOOL DISTRICT #8	500	180 E 36 6499 74 001 0 91 000	(G) TOURNAMENT OF CHAMP 2024 ENTRY FEE	1802500157	
8/22/2024	163511	FLOWING WELLS UNIFIED SCHOOL DISTRICT #8	500	180 E 36 6499 74 001 0 91 000	(B) TOURNAMENT OF CHAMP 2024 ENTRY FEE	1802500157	1,000.00
8/22/2024	163513	FRESH MEX COCINA	250	461 L 00 2849 00 104 0 00 000	FOOD	1042500051	
8/22/2024	163513	FRESH MEX COCINA	250	461 L 00 2856 00 104 0 00 000	FOOD	1042500051	500
8/22/2024	163514	GAME ONE	13,602.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500003	13,602.00
8/22/2024	163515	GARDENDALE COUNTRY WATER, INC	12	199 E 11 6399 00 104 0 11 000	WATER	1042500043	
8/22/2024	163515	GARDENDALE COUNTRY WATER, INC	44	865 L 00 2712 00 101 0 00 000	SUPPLES	1012500041	56
8/22/2024	163516	GIBBI'S CUSTOM CREATIONS	1,120.00	199 E 11 6399 03 001 0 11 000	STAFF SHIRTS	125000094	
8/22/2024	163516	GIBBI'S CUSTOM CREATIONS	22.23	199 E 11 6399 29 001 0 11 000	SUPPLIES	12500144	1,142.23
8/22/2024	163517	GRAINGER INC	71.44	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
8/22/2024	163517	GRAINGER INC	24.4	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
8/22/2024	163517	GRAINGER INC	333.29	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
8/22/2024	163517	GRAINGER INC	1,297.26	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	1,726.39
8/22/2024	163518	GREENWOOD ATHLETIC BOOSTER CLUB	220	180 E 36 6499 74 001 0 91 000	SHEILA SMITH MEMORIAL VOLLEYBALL TOURN. (JV)	1802500156	
8/22/2024	163518	GREENWOOD ATHLETIC BOOSTER CLUB	220	180 E 36 6499 74 001 0 91 000	SHEILA SMITH MEMORIAL VOLLEYBALL TOURN. (9TH)	1802500156	440
8/22/2024	163519	HARLEY, STEPHEN	375	199 E 11 6219 02 001 0 11 000	CHOIR ROOM PIANO TUNING	12500188	375
8/22/2024	163520	IPEVO INC	7,284.49	199 E 53 6398 00 742 0 99 000	CAMERAS	7422500020	7,284.49
8/22/2024	163521	ISTATION	10,640.00	282 E 11 6396 00 870 2 30 000	Program Renewal	2002500010	10,640.00
8/22/2024	163522	IXL LEARNING, INC.	55,008.00	282 E 11 6396 00 870 2 30 000	Program Renewal	2002500005	55,008.00
8/22/2024	163523	JOHNSTONE SUPPLY	1,553.26	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452500058	1,553.26
8/22/2024	163524	LINDENMEYR MUNROE	178.72	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452400374	178.72
8/22/2024	163525	LOWES MARKET	28.25	199 E 41 6399 00 702 0 99 000	BOARD SUPPLIES	7012500021	
8/22/2024	163525	LOWES MARKET	152.34	461 L 00 2399 06 041 0 00 000	SNACKS / FACULTY	4125000050	
8/22/2024	163525	LOWES MARKET	33.95	240 E 35 6341 81 001 0 99 000	FOOD	2402500029	214.54
8/22/2024	163526	MARTIN, DAVID	89	180 E 36 6399 64 001 0 91 000	****REMB****FOOTBALL TRAINING	1802500134	89
8/22/2024	163527	MITCHELL GROUP SOLUTIONS	250	211 E 11 6399 10 001 4 30 000	STAFF DEVELOPMENT BOOKS	12500186	250
8/22/2024	163528	MUSCO SPORTS LIGHTING, LLC	412,364.00	625 E 81 6629 03 001 0 99 000	Mustang Bowl Lighting	7452500105	412,364.00
8/22/2024	163529	MUSIC THEATRE INTERNATIONAL	1,380.00	199 E 11 6399 14 001 0 11 000	ACCT # 0036584	12500196	1,380.00
8/22/2024	163530	MUSTANG PRINTERS & BUSINESS SERVICE	36.99	199 E 23 6399 00 001 0 99 000	NOTARY STAMP	12500149	36.99
8/22/2024	163531	NELCO	649.2	199 E 41 6399 00 731 0 99 000	TAX SUPPLIES	7312500001	
8/22/2024	163531	NELCO	1,214.60	199 E 41 6399 00 731 0 99 000	CHECKS	7312500019	1,863.80
8/22/2024	163532	PARKER, KEESHA	250	199 E 31 6399 31 877 0 99 000	***REIMB*** SERVICE DOG INS.	8772500005	250
8/22/2024	163534	PERRY M MARCHIONI PHD PC	1,400.00	199 E 51 6249 00 942 0 99 000	Evals.	7452500122	1,400.00
8/22/2024	163535	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING SERVICES 2024-2025	7012500038	5,000.00
8/22/2024	163536	PRO PETROLEUM LLC	16,760.40	199 E 34 6311 00 941 0 99 000	Gasoline Fuel	7452500121	16,760.40
8/22/2024	163537	QUILL CORPORATION	-32.39	461 L 00 2399 06 041 0 00 000	FACULTY LOUNGE - COFFEE SUPPLIES	4125000057	

8/22/2024	163537	QUILL CORPORATION	613.17	263	E 11 6399 00 041 4 25 000	ESL SUPPLIES	412500049	
8/22/2024	163537	QUILL CORPORATION	10.6	263	E 11 6399 00 041 4 25 000	ESL SUPPLIES	412500049	
8/22/2024	163537	QUILL CORPORATION	21.65	263	E 11 6399 00 041 4 25 000	ESL SUPPLIES	412500049	
8/22/2024	163537	QUILL CORPORATION	9.75	240	E 35 6319 00 946 0 99 000	OFFICE SUPPLIES	2402500023	
8/22/2024	163537	QUILL CORPORATION	437.55	199	E 11 6399 70 001 0 22 070	FLORAL DES- TONER	12500158	
8/22/2024	163537	QUILL CORPORATION	500.24	461	L 00 2399 06 041 0 00 000	FACULTY LOUNGE - COFFEE SUPPLIES	412500057	
8/22/2024	163537	QUILL CORPORATION	368.94	199	E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500190	
8/22/2024	163537	QUILL CORPORATION	1.91	199	E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500190	
8/22/2024	163537	QUILL CORPORATION	7.64	199	E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500190	
8/22/2024	163537	QUILL CORPORATION	17.84	199	E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500190	
8/22/2024	163537	QUILL CORPORATION	32.39	461	L 00 2399 06 041 0 00 000	FACULTY LOUNGE - COFFEE SUPPLIES	412500057	1,989.29
8/22/2024	163538	REGION 18 EDUCATION SVC	60	199	E 34 6246 00 941 0 99 000	Driver Trainings	7452500081	
8/22/2024	163538	REGION 18 EDUCATION SVC	225	199	E 11 6411 00 101 0 11 000	REGISTRATION	1012500002	
8/22/2024	163538	REGION 18 EDUCATION SVC	125	199	E 21 6411 00 874 0 23 000	REGISTRATION FEE	2242500001	410
8/22/2024	163539	REGION 4 ESC	35	199	E 11 6411 00 104 0 11 000	TRAINING	1042500001	35
8/22/2024	163540	RESPONSIVE LEARNING LP	1,140.00	199	E 11 6399 29 001 0 11 000	TTESS RENEWAL	12500139	
8/22/2024	163540	RESPONSIVE LEARNING LP	520	199	E 11 6399 29 001 0 11 000	TTESS RENEWAL	12500139	1,660.00
8/22/2024	163541	SAVVAS LEARNING COMPANY LLC	9,824.50	410	E 11 6321 00 870 0 11 000	SOCIAL STUDIES CURRICULUM	7422500026	
8/22/2024	163541	SAVVAS LEARNING COMPANY LLC	11,304.50	410	E 11 6321 00 870 0 11 000	SOCIAL STUDIES CURRICULUM	7422500024	21,129.00
8/22/2024	163542	SEMINOLE HIGH SCHOOL	300	180	E 36 6499 74 001 0 91 000	2024 FALL GOLF TOURN. (G)	1802500192	300
8/22/2024	163544	SHI GOVERNMENT SOLUTIONS	719.9	199	E 53 6396 00 742 0 99 000	PARALLELS	7422500029	719.9
8/22/2024	163545	SIERRA SPRINGS	151.4	199	E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500202	151.4
8/22/2024	163546	SKETCHFORSCHOOLS PUBLISHING, INC.	1,046.87	199	E 11 6399 29 001 0 11 000	ART SKETCHBOOK	12500159	1,046.87
8/22/2024	163547	SOUTHERN COMPUTER WAREHOUSE INC	134.16	199	E 11 6399 55 101 0 11 000	SUPPLIES	1012500036	
8/22/2024	163547	SOUTHERN COMPUTER WAREHOUSE INC	429	199	E 11 6396 00 002 0 24 000	COLOR PRINTER	22500017	563.16
8/22/2024	163548	TEXAS COUNCIL OF ADM OF SPECIAL ED	125	199	E 21 6495 00 874 0 23 000	MEMBERSHIP RENEWAL	2242500017	125
8/22/2024	163549	TEXAS DEPARTMENT OF LICENSING & REG	45	199	E 41 6399 01 703 0 99 000	renewal tax collector Kay Greenhaw	7032500020	
8/22/2024	163549	TEXAS DEPARTMENT OF LICENSING & REG	45	199	E 41 6399 01 703 0 99 000	Tax Collector Renewal Mariah Elliott	7032500021	90
8/22/2024	163550	TEXAS ED PAPERBACKS	323.65	199	E 36 6399 97 001 0 99 000	POTEET- UIL MATERIALS	12500130	323.65
8/22/2024	163551	TEXAS GAS SERVICE	255.76	199	E 51 6257 00 943 0 99 000	GAS SVC	0	255.76
8/22/2024	163552	TOTAL MAINTENANCE SOLUTIONS	1,789.85	199	E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	1,789.85
8/22/2024	163553	TOTAL OFFICE SOLUTION OF WEST TEXAS	245.19	199	E 11 6399 29 001 0 11 000	PRINT CUBE/STOTTS	12500213	245.19
8/22/2024	163554	UNITED REFRIGERATION INC	927.06	199	E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
8/22/2024	163554	UNITED REFRIGERATION INC	1,914.47	199	E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
8/22/2024	163554	UNITED REFRIGERATION INC	665.42	199	E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	3,506.95
8/22/2024	163555	VAUGHAN, SHELBY	44.18	199	E 11 6399 00 880 0 22 000	***REIMB*** WALMART	8702500019	44.18
8/22/2024	163556	WAGNER SUPPLY COMPANY	1,633.71	199	E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	1,633.71
8/22/2024	163557	WEBB, ROBERT	120	199	E 23 6411 00 001 0 99 000	***ADVANCE*** MEALS AUSTIN	12500119	120
8/22/2024	163558	WEST TEXAS WINDSHIELDS	35	199	E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452500102	35
8/22/2024	163559	WESTERN GRILL STEAK HOUSE	163.85	240	E 35 6499 00 946 0 99 000	MEAL	2402500030	163.85
8/22/2024	163560	WEX BANK	1,294.43	199	E 34 6311 00 941 0 99 000	FUEL	0	1,294.43
8/22/2024	163561	YBANEZ, SONIA	474.5	199	E 21 6219 00 874 0 23 000	MILEAGE REIMBURSEMENT	2242500034	474.5
8/28/2024	163562	2W INTERNATIONAL, LLC	500	289	E 11 6399 00 870 4 30 000	Video Lessons	2002500003	500
8/28/2024	163563	ADVANCED TECHNOLOGIES CONSULTANTS	449,959.00	410	E 11 6321 00 870 0 11 000	PTAC-1332- PROCESS INSTRUMENTATION I	7422500016	449,959.00

8/28/2024	163564	AMARILLO ISD	425	199 E 36 6499 03 001 0 99 000	ENTRY FEE - HIGH PLAINS	12500162	425
					MARCHING FESTIVAL		
8/28/2024	163566	AMAZON CAPITAL SERVICES	390.05	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500019	
8/28/2024	163566	AMAZON CAPITAL SERVICES	77.47	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500019	
8/28/2024	163566	AMAZON CAPITAL SERVICES	76.78	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES/ MILLER	12500201	
8/28/2024	163566	AMAZON CAPITAL SERVICES	33.98	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
8/28/2024	163566	AMAZON CAPITAL SERVICES	10.84	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500019	
8/28/2024	163566	AMAZON CAPITAL SERVICES	2.15	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500019	
8/28/2024	163566	AMAZON CAPITAL SERVICES	24.52	199 E 11 6399 00 875 0 11 000	504 Supplies	8782500001	
8/28/2024	163566	AMAZON CAPITAL SERVICES	96.89	199 E 11 6399 29 001 0 11 000	TONER/ NELSON	12500205	
8/28/2024	163566	AMAZON CAPITAL SERVICES	184.64	263 E 11 6399 01 870 4 25 000	Language Translators	2002500011	
8/28/2024	163566	AMAZON CAPITAL SERVICES	125.91	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
8/28/2024	163566	AMAZON CAPITAL SERVICES	2,141.22	280 E 11 6399 00 870 2 00 000	Grant Order	2002500015	
8/28/2024	163566	AMAZON CAPITAL SERVICES	18.93	199 E 11 6399 20 105 0 11 000	S. MARROQUIN- TEACHER ORDER	1052500030	
8/28/2024	163566	AMAZON CAPITAL SERVICES	245.75	199 E 31 6399 01 877 0 99 000	Supplies	8772500004	
8/28/2024	163566	AMAZON CAPITAL SERVICES	81.88	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
8/28/2024	163566	AMAZON CAPITAL SERVICES	37.22	199 E 13 6399 00 880 0 22 000	TEACHER ACADEMY SUPPLIES	7012500004	
8/28/2024	163566	AMAZON CAPITAL SERVICES	746.09	199 E 51 6319 00 943 0 99 000	OPEN Supplies, Custodial	7452500016	
8/28/2024	163566	AMAZON CAPITAL SERVICES	1,607.29	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
8/28/2024	163566	AMAZON CAPITAL SERVICES	150.67	461 L 00 2922 09 001 0 00 000	FOOTBALL CAMP	1802500122	
8/28/2024	163566	AMAZON CAPITAL SERVICES	33.54	199 E 31 6399 01 877 0 99 000	Supplies	8772500004	
8/28/2024	163566	AMAZON CAPITAL SERVICES	129.99	199 E 51 6319 00 943 0 99 000	OPEN Supplies, Custodial	7452500016	
8/28/2024	163566	AMAZON CAPITAL SERVICES	104.24	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500053	
8/28/2024	163566	AMAZON CAPITAL SERVICES	1,149.53	199 E 11 6399 00 105 0 11 000	STAFF ITEMS	1052500036	
8/28/2024	163566	AMAZON CAPITAL SERVICES	1,587.38	199 E 11 6399 03 001 0 11 000	GUARD COSTUMES	12500142	
8/28/2024	163566	AMAZON CAPITAL SERVICES	935.8	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412500063	
8/28/2024	163566	AMAZON CAPITAL SERVICES	238.22	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042500052	
8/28/2024	163566	AMAZON CAPITAL SERVICES	140	199 E 11 6399 03 001 0 11 000	GUARD COSTUMES	12500142	
8/28/2024	163566	AMAZON CAPITAL SERVICES	361.97	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
8/28/2024	163566	AMAZON CAPITAL SERVICES	95.73	199 E 11 6399 00 875 0 11 000	504 Supplies	8782500001	
8/28/2024	163566	AMAZON CAPITAL SERVICES	1,454.41	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
8/28/2024	163566	AMAZON CAPITAL SERVICES	101.89	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312500002	
8/28/2024	163566	AMAZON CAPITAL SERVICES	6,414.11	280 E 11 6399 00 870 2 00 000	Grant Order	2002500015	
8/28/2024	163566	AMAZON CAPITAL SERVICES	1,239.93	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422500028	
8/28/2024	163566	AMAZON CAPITAL SERVICES	362.06	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
8/28/2024	163566	AMAZON CAPITAL SERVICES	272.99	461 L 00 2921 09 001 0 00 085	FOOTBALL SUPPLIES	1802500199	
8/28/2024	163566	AMAZON CAPITAL SERVICES	70.18	199 E 11 6399 29 041 0 11 000	CAREER PATHWAY SUPPLIES	412500058	20,744.25
8/28/2024	163567	ANDREWS ISD	9,000.00	199 E 41 6497 00 702 0 99 000	UIL DISTRICT 3-4A DUES	7012500040	9,000.00
8/28/2024	163568	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/28/2024	163568	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/28/2024	163568	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/28/2024	163568	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/28/2024	163568	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/28/2024	163568	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/28/2024	163568	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
8/28/2024	163568	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	2,576.46
8/28/2024	163569	APPLE INC	129	199 E 11 6399 11 001 0 11 000	WEB ORDER # 2111793587	12500197	129
8/28/2024	163570	ASW ENTERPRISES, LLC	219	199 E 36 6399 97 001 0 99 000	STUDY MATERIALS FOR UIL	12500171	219
					SPELLING		

8/28/2024	163571	BANDE SHOPPE	500.2	199 E 11 6399 03 001 0 11 000	COLOR GUARD UNIFORMS	12500143	
8/28/2024	163571	BANDE SHOPPE	850	199 E 11 6399 03 001 0 11 000	COLOR GUARD UNIFORMS	12500143	1,350.20
8/28/2024	163572	BEARDEN CONSULTING SERVICES	800	199 E 11 6219 03 001 0 11 000	CLINICIAN	12500198	800
8/28/2024	163573	BOSWELL, JAIME	20	180 E 36 6411 74 001 0 91 000	***REMB*** GAS	1802500223	20
8/28/2024	163574	BUTLER, BILL JR	600	199 E 41 6291 00 731 0 99 000	FINANCE/AUDIT CONSULTING SERVICES	7312500026	600
8/28/2024	163575	CATES, CASSIE	90	199 E 41 6419 00 702 0 99 000	MISC. BUILDING	7012500051	90
8/28/2024	163576	DENNARD ELECTRIC	745.27	199 E 51 6247 00 942 0 99 000	Fan SVC	7452500107	745.27
8/28/2024	163577	EWELL EDUCATIONAL SERVICES	780	199 E 36 6412 70 001 0 22 070	GREENHAND CAMP	12500217	780
8/28/2024	163578	GHA TECHNOLOGIES INC.	2,500.00	199 E 53 6396 00 742 0 99 000	ADOBE	7422500031	2,500.00
8/28/2024	163579	GIBBI'S CUSTOM CREATIONS	3,400.00	195 E 61 6399 00 105 0 99 000	DAYCARE STAFF APPAREL	1952500011	
8/28/2024	163579	GIBBI'S CUSTOM CREATIONS	100	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500037	3,500.00
8/28/2024	163580	GONZALEZ, KAYLA	3,309.71	480 L 00 2590 00 000 0 00 000	SUMMER 24' TEACHER ACADEMY REIMBURSEMENT	7012500042	3,309.71
8/28/2024	163581	HARGRAVE, EMILEE	589	480 L 00 2590 00 000 0 00 000	SUMMER 24' TEACHER ACADEMY REIMBURSEMENT	7012500048	589
8/28/2024	163582	HARLEY, STEPHEN	250	199 E 11 6249 02 041 0 11 000	PIANO TUNING	412500070	250
8/28/2024	163583	HARRIS RATING SYSTEM	99	180 E 36 6298 09 001 0 91 000	FOOTBALL SUBSCRIPTION	1802500232	99
8/28/2024	163584	HERNANDEZ, CASSANDRA	1,082.71	480 L 00 2590 00 000 0 00 000	SUMMER 24' TEACHER ACADEMY REIMBURSEMENT	7012500043	1,082.71
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	255.84	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	50.73	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	20.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	35.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	39.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	60.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	10.72	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	47.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	9.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	6.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	19.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	12.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	4.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	55.46	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	109.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	15.18	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	35.97	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	302.33	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	61.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	15.86	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	21.98	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	20.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	91.73	180 E 36 6399 64 001 0 91 000	FOOTBALL SHELVES	1802500083	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	6.98	180 E 36 6399 64 001 0 91 000	FOOTBALL SHELVES	1802500083	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	176.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	12.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	178.18	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	2.59	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	84.95	180 E 36 6399 64 001 0 91 000	FOOTBALL SHELVES	1802500083	

8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	-2	180	E 36 6399 64 001 0 91 000	FOOTBALL SHELVES	1802500083	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	48.37	199	E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	22.98	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	14.98	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	41.98	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	36.96	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	21.58	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	10.99	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	15.48	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	79.98	199	E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	131.93	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	-79.98	199	E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	5.38	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	31.98	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	13.48	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	15.99	199	E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	105.98	199	E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	49.99	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	14.98	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	7.98	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
8/28/2024	163586	HIGGINBOTHAM BROS & CO LLC	9.57	199	E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	2,368.19
8/28/2024	163587	J TAYLOR EDUCATION, INC.	4,000.00	211	E 11 6219 00 870 4 30 000	WORKSHOP	2002500018	4,000.00
8/28/2024	163588	J W PEPPER & SON INC	245	199	E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
8/28/2024	163588	J W PEPPER & SON INC	1,331.88	199	E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
8/28/2024	163588	J W PEPPER & SON INC	65	199	E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	1,641.88
8/28/2024	163589	JF PETROLEUM GROUP	6,280.18	199	E 34 6319 00 941 0 99 000	FUEL PUMP	7452400457	6,280.18
8/28/2024	163590	LABATT	682.77	461	L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500084	682.77
8/28/2024	163591	LABATT INSTITUTIONAL SUPPLY CO	549.44	199	E 11 6399 70 001 0 22 075	CHEF- CULINARY SUPPLIES	12500193	549.44
8/28/2024	163592	LEATHERWOOD, JENNIFER	180	199	E 11 6411 29 001 0 11 000	***ADVANCE*** AUSTIN	12500227	180
8/28/2024	163593	LONE STAR CHERLEADING ASSOC. LLC	4,000.00	180	E 36 6399 01 001 0 99 000	CHEERLEADING CHOREOGRAPHY	1802500010	4,000.00
8/28/2024	163594	LOREDO, AUDRIANA	589	480	L 00 2590 00 000 0 00 000	SUMMER 24' TEACHER ACADEMY REIMBURSEMENT	7012500044	589
8/28/2024	163595	LOREDO, SAMANTHA	316	480	L 00 2590 00 000 0 00 000	SUMMER 24' TEACHER ACADEMY REIMBURSEMENT	7012500049	316
8/28/2024	163596	LOWMAN CONSULTING LLC	250	199	E 11 6244 00 001 0 11 000	LOWMAN/ HISTORY	12500204	250
8/28/2024	163597	MIGHTY MUSTANG BAND BOOSTER CLUB	1,740.00	199	E 36 6412 03 001 0 99 000	CLINT FBL GAME MEALS	12500164	1,740.00
8/28/2024	163598	MUSTANG PRINTERS & BUSINESS SERVICE	36.99	199	E 41 6399 01 703 0 99 000	GENERAL FUND STAMP	7032500019	36.99
8/28/2024	163599	ONLINE STORES PA, LLC	14.33	199	E 11 6399 29 001 0 11 000	CLASSROOM FLAGS	12500199	14.33
8/28/2024	163600	OTIS ELEVATOR COMPANY	62.04	199	E 51 6319 00 942 0 99 000	OTIS SVC	7452400458	
8/28/2024	163600	OTIS ELEVATOR COMPANY	180	199	E 51 6319 00 942 0 99 000	OTIS SVC	7452400458	
8/28/2024	163600	OTIS ELEVATOR COMPANY	95	199	E 51 6319 00 942 0 99 000	OTIS SVC	7452400458	
8/28/2024	163600	OTIS ELEVATOR COMPANY	2,000.00	199	E 51 6319 00 942 0 99 000	OTIS SVC	7452400458	2,337.04
8/28/2024	163601	PAYEN, GABRIELA	1,144.14	480	L 00 2590 00 000 0 00 000	SUMMER 24' TEACHER ACADEMY REIMBURSEMENT	7012500045	1,144.14
8/28/2024	163602	PERALTA, MARY	3,000.00	199	E 13 6219 98 880 0 22 000	TRAINING- REIMBURSEMENT	7012500050	3,000.00
8/28/2024	163603	***POWERSCHOOL GROUP LLC***DO NOT USE	24,534.00	282	E 11 6396 00 870 2 30 000	Program Renewal	2002500008	24,534.00
8/28/2024	163604	QUILL CORPORATION	96.85	199	E 11 6399 03 001 0 11 000	OFFICE SUPPLIES	12500042	
8/28/2024	163604	QUILL CORPORATION	71.33	199	E 11 6399 03 001 0 11 000	OFFICE SUPPLIES	12500042	
8/28/2024	163604	QUILL CORPORATION	1,059.14	199	E 11 6319 02 001 0 11 000	CHOIR ROOM SUPPLIES	12500148	

8/28/2024	163604	QUILL CORPORATION	386.88	199 E 11 6319 02 001 0 11 000	CHOIR ROOM SUPPLIES	12500148	
8/28/2024	163604	QUILL CORPORATION	324.48	199 E 11 6319 02 001 0 11 000	CHOIR ROOM SUPPLIES	12500148	
8/28/2024	163604	QUILL CORPORATION	17.98	199 E 11 6399 30 041 0 25 000	SPANISH CLASS SUPPLIES	412500059	
8/28/2024	163604	QUILL CORPORATION	30.59	199 E 11 6399 30 041 0 25 000	SPANISH CLASS SUPPLIES	412500059	
8/28/2024	163604	QUILL CORPORATION	204.16	199 E 11 6399 30 041 0 25 000	SPANISH CLASS SUPPLIES	412500059	
8/28/2024	163604	QUILL CORPORATION	33.29	199 E 11 6399 30 041 0 25 000	SPANISH CLASS SUPPLIES	412500059	
8/28/2024	163604	QUILL CORPORATION	150.96	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500206	2,375.66
8/28/2024	163605	RESPONSIVE LEARNING LP	330	199 E 11 6411 00 104 0 11 000	TRAINING	1042500049	330
8/28/2024	163606	RONDAN, ANNA	1,193.00	480 L 00 2590 00 000 0 00 000	SUMMER 24' TEACHER ACADEMY REIMBURSEMENT	7012500046	1,193.00
8/28/2024	163607	SCHOOL HEALTH CORPORATION	1,123.48	199 E 33 6399 00 873 0 99 000	EOY HEALTH SUPPLIES	8782500005	
8/28/2024	163607	SCHOOL HEALTH CORPORATION	7.36	199 E 33 6399 00 873 0 99 000	EOY HEALTH SUPPLIES	8782500005	
8/28/2024	163607	SCHOOL HEALTH CORPORATION	7.79	199 E 33 6399 00 873 0 99 000	EOY HEALTH SUPPLIES	8782500005	1,138.63
8/28/2024	163608	TASC - TEXAS ASSOCIATION OF STUDENT COUNCILS	160	199 E 11 6411 29 001 0 11 000	J. LEATHERWOOD	12500229	160
8/28/2024	163609	TEACHER'S DISCOVERY	53.93	199 E 11 6399 30 041 0 25 000	SPANISH CLASS SUPPLIES	412500060	53.93
8/28/2024	163610	TEXAS ED PAPERBACKS	122.82	199 E 36 6399 97 001 0 99 000	BOOKS FOR UIL SCIENCE	12500170	122.82
8/28/2024	163611	THSBCA	100	180 E 36 6495 09 001 0 91 000	BASEBALL MEMBERSHIP	1802500233	
8/28/2024	163611	THSBCA	100	180 E 36 6495 09 001 0 91 000	BASEBALL MEMBERSHIP	1802500233	
8/28/2024	163611	THSBCA	100	180 E 36 6495 09 001 0 91 000	BASEBALL MEMBERSHIP	1802500233	
8/28/2024	163611	THSBCA	100	180 E 36 6495 09 001 0 91 000	BASEBALL MEMBERSHIP	1802500233	400
8/28/2024	163612	WEATHERBY-EISENRICH AGENCY	241	199 E 41 6429 00 731 0 99 000	BOND RENEWAL	7312500024	241
8/28/2024	163613	WINDSTREAM	0.56	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	
8/28/2024	163613	WINDSTREAM	0	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	
8/28/2024	163613	WINDSTREAM	155.07	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	
8/28/2024	163613	WINDSTREAM	2,526.70	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	2,682.33
8/28/2024	163614	WRIGHT, KYLIE	2,356.00	480 L 00 2590 00 000 0 00 000	SUMMER 24' TEACHER ACADEMY REIMBURSEMENT	7012500047	2,356.00
9/5/2024	163615	4N6 FANATICS.COM LLC	200	199 E 36 6399 12 001 0 99 000	4N6 Fanatics Access	12500239	200
9/5/2024	163616	ALAMO HEIGHTS ISD	750	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE VARSITY I	1802500246	750
9/5/2024	163618	AMAZON CAPITAL SERVICES	158.33	199 E 11 6399 19 001 0 11 000	MATH SCHOOL SUPPLIES FOR THE YEAR 2024-2025	12500192	
9/5/2024	163618	AMAZON CAPITAL SERVICES	159.41	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500010	
9/5/2024	163618	AMAZON CAPITAL SERVICES	361.34	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500010	
9/5/2024	163618	AMAZON CAPITAL SERVICES	79.15	211 E 11 6399 00 104 4 30 000	SUPPLIES	1042500054	
9/5/2024	163618	AMAZON CAPITAL SERVICES	942.58	199 E 11 6399 21 001 0 11 000	SCIENCE CLASSROOM SUPPLIES	12500191	
9/5/2024	163618	AMAZON CAPITAL SERVICES	886.59	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500035	
9/5/2024	163618	AMAZON CAPITAL SERVICES	349.12	199 E 11 6399 21 001 0 11 000	SCIENCE CLASSROOM SUPPLIES	12500191	
9/5/2024	163618	AMAZON CAPITAL SERVICES	1,340.78	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500010	
9/5/2024	163618	AMAZON CAPITAL SERVICES	99.79	199 E 11 6399 29 001 0 11 000	CAMPUS SUPPLIES	12500222	
9/5/2024	163618	AMAZON CAPITAL SERVICES	343.67	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500010	
9/5/2024	163618	AMAZON CAPITAL SERVICES	134.22	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500028	
9/5/2024	163618	AMAZON CAPITAL SERVICES	157.05	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12500209	
9/5/2024	163618	AMAZON CAPITAL SERVICES	397.89	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500077	
9/5/2024	163618	AMAZON CAPITAL SERVICES	18.49	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
9/5/2024	163618	AMAZON CAPITAL SERVICES	18.49	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
9/5/2024	163618	AMAZON CAPITAL SERVICES	399.95	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12500195	
9/5/2024	163618	AMAZON CAPITAL SERVICES	-26.09	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500035	
9/5/2024	163618	AMAZON CAPITAL SERVICES	175.03	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
9/5/2024	163618	AMAZON CAPITAL SERVICES	175.03	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	

9/5/2024	163618	AMAZON CAPITAL SERVICES	257.2	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500035	
9/5/2024	163618	AMAZON CAPITAL SERVICES	19.51	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500035	
9/5/2024	163618	AMAZON CAPITAL SERVICES	1,719.73	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500010	
9/5/2024	163618	AMAZON CAPITAL SERVICES	745.2	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500010	
9/5/2024	163618	AMAZON CAPITAL SERVICES	50.9	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500032	
9/5/2024	163618	AMAZON CAPITAL SERVICES	489.68	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500035	
9/5/2024	163618	AMAZON CAPITAL SERVICES	197.82	199 E 11 6398 00 105 0 11 000	APPLE TV	1052500027	
9/5/2024	163618	AMAZON CAPITAL SERVICES	47.99	199 E 11 6396 85 001 0 23 000	SPED SUPPLIES	12500223	
9/5/2024	163618	AMAZON CAPITAL SERVICES	249.83	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412500071	
9/5/2024	163618	AMAZON CAPITAL SERVICES	553.04	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500039	
9/5/2024	163618	AMAZON CAPITAL SERVICES	79.18	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES/ MILLER	12500208	
9/5/2024	163618	AMAZON CAPITAL SERVICES	18.39	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
9/5/2024	163618	AMAZON CAPITAL SERVICES	18.38	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
9/5/2024	163618	AMAZON CAPITAL SERVICES	145.84	199 E 11 6399 29 001 0 11 000	OPEN PO FOR OFFICE SUPPLIES	12500154	
9/5/2024	163618	AMAZON CAPITAL SERVICES	244.38	199 E 11 6399 70 001 0 22 074	AUTO MECH SUPPLIES	12500210	
9/5/2024	163618	AMAZON CAPITAL SERVICES	119.89	199 E 11 6399 29 001 0 11 000	SUPPLIES	12500211	
9/5/2024	163618	AMAZON CAPITAL SERVICES	96.2	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500010	
9/5/2024	163618	AMAZON CAPITAL SERVICES	163.38	199 E 11 6399 29 001 0 11 000	SUPPLIES	12500211	
9/5/2024	163618	AMAZON CAPITAL SERVICES	103.03	199 E 11 6399 21 001 0 11 000	SCIENCE CLASSROOM SUPPLIES	12500191	
9/5/2024	163618	AMAZON CAPITAL SERVICES	96.89	199 E 11 6399 29 001 0 11 000	TONER/P. MILLER	12500221	
9/5/2024	163618	AMAZON CAPITAL SERVICES	67.95	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12500195	11,655.23
9/5/2024	163619	APPLE INC	54.99	199 E 11 6396 00 874 0 23 000	TECH SUPPLIES	2242500020	54.99
9/5/2024	163620	ARMADILLO CAMERA SALES & SERVICE, INC.	250	199 E 41 6399 02 726 0 99 000	Camera Svc	7262500006	250
9/5/2024	163621	ARTHUR, ASHTON	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500251	50
9/5/2024	163622	ATSSB REGION 6	1,120.00	199 E 36 6499 03 001 0 99 000	ENTRY FEES	12500238	1,120.00
9/5/2024	163623	AZAM, TESS	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500252	
9/5/2024	163623	AZAM, TESS	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500252	100
9/5/2024	163624	BARNES & NOBLE, INC	383.4	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412500056	
9/5/2024	163624	BARNES & NOBLE, INC	305.23	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412500056	688.63
9/5/2024	163625	BARRIOS, MELANIE	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500253	
9/5/2024	163625	BARRIOS, MELANIE	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500253	100
9/5/2024	163626	BOWEN, VYLA	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500254	
9/5/2024	163626	BOWEN, VYLA	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500254	100
9/5/2024	163627	CDW GOVERNMENT	21,250.00	282 E 11 6396 00 870 2 30 000	Google Workspace Renewal	2002500006	21,250.00
9/5/2024	163628	CITY OF ANDREWS	22,511.24	199 E 51 6258 00 943 0 99 000	WATER	0	22,511.24
9/5/2024	163629	CLAIMS ADMINISTRATIVE SERVICES INC	215,526.00	199 L 00 2110 00 000 0 00 000	2024-2025 WORKERS COMP	0	215,526.00
9/5/2024	163630	CONTRACT PAPER GROUP INC	24,074.40	199 E 11 6399 01 948 0 11 000	2024 - 2025 PAPER	12500047	24,074.40
9/5/2024	163631	CRANE ISD	620	180 E 36 6499 74 001 0 91 000	CROSS COUNTRY MEET	1802500240	620
9/5/2024	163632	EBELING, ASHLEY	240	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL BIG SPRING & COMPASS	1802500265	240
9/5/2024	163633	ED311	185	199 E 21 6411 00 874 0 23 000	REGISTRATION T. FALCON	2242500036	185
9/5/2024	163634	EVERTS, CELESTE	11.49	199 E 31 6411 00 101 0 99 000	***REIMB*** MEAL	1012500042	11.49
9/5/2024	163636	FLOWERS-N-MORE	60	199 E 41 6499 00 702 0 99 000	sympathy gift	7012500056	60
9/5/2024	163637	FORSAN ISD	200	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802500274	
9/5/2024	163637	FORSAN ISD	200	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802500258	400
9/5/2024	163638	FRENSHIP ISD	350	180 E 36 6499 74 001 0 91 000	SOCCER (G) ENTRY FEE	1802500236	350
9/5/2024	163639	GALDEANO NEVAREZ, IRAM	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500256	50
9/5/2024	163640	GAME ONE	993	461 L 00 2646 00 041 0 00 000	VOLLEYBALL NET	1812500008	993
9/5/2024	163641	GARCIA, ANTHONY	249.57	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL DENVER	1802500270	249.57

					CITY			
9/5/2024	163642	GARCIA, JOSIAH	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500257	50	
9/5/2024	163643	GARDENDALE COUNTRY WATER, INC	0	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053		
9/5/2024	163643	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053		
9/5/2024	163643	GARDENDALE COUNTRY WATER, INC	24	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER	22500004		
9/5/2024	163643	GARDENDALE COUNTRY WATER, INC	24	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER	22500004		
9/5/2024	163643	GARDENDALE COUNTRY WATER, INC	36	199 E 11 6399 00 104 0 11 000	WATER	1042500043		
9/5/2024	163643	GARDENDALE COUNTRY WATER, INC	28	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	132	
9/5/2024	163644	GIDDENS, JAMIE	247.56	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL DENVER	1802500271	247.56	
					CITY			
9/5/2024	163645	GRIBBLE, HAILEY	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500258	50	
9/5/2024	163646	GRIMES, JAGE	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500259	50	
9/5/2024	163647	GUARD911, LLC	4,740.00	199 E 51 6398 01 942 0 99 000	Service Fee	7452500147	4,740.00	
9/5/2024	163648	HOVERSTEN, CARTER	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500260	50	
9/5/2024	163649	J TAYLOR EDUCATION, INC.	1,799.00	211 E 11 6399 00 870 4 30 000	Materials	2002500016	1,799.00	
9/5/2024	163650	KILLINGSWORTH, HAYLEA	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500261	50	
9/5/2024	163651	LABATT INSTITUTIONAL SUPPLY CO	601.79	461 L 00 2234 00 001 0 00 000	CHEF SUPPLIES	12500230	601.79	
9/5/2024	163652	LONE STAR LEARNING	125	199 E 11 6399 19 101 0 11 000	SUPPLIES	1012500048	125	
9/5/2024	163653	MANCILLAS, LEAH	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500262	50	
9/5/2024	163654	MCARTHUR, AINSLEY	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500263	50	
9/5/2024	163655	MERCADO, ROBERT	333.54	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL BIG	1802500264	333.54	
					SPRING & COMPASS			
9/5/2024	163656	MORA, DANIEL	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500264	50	
9/5/2024	163657	MORRIS, JENNIFER	247.81	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL BIG	1802500269	247.81	
					SPRING & COMPASS			
9/5/2024	163658	OTTABERRY CONSULTING	2,300.00	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242500040	2,300.00	
9/5/2024	163659	PARKER, APRIL	80.09	199 E 21 6411 00 874 0 23 000	MEAL AND PARKING	2242500030	80.09	
					REIMBURSEMENT			
9/5/2024	163660	PERMIAN BASIN FOOTBALL OFFICIALS	250	180 E 36 6218 09 001 0 91 000	OFFICIAL FOOTBALL SCRIMMAGE	1802500243	250	
9/5/2024	163661	QUILL CORPORATION	35.99	199 E 11 6399 29 041 0 25 000	ESL SUPPLIES	412500065		
9/5/2024	163661	QUILL CORPORATION	302.14	199 E 11 6399 29 041 0 25 000	ESL SUPPLIES	412500065	338.13	
9/5/2024	163662	RAMON- PRENDIZ, GAEL	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500265	50	
9/5/2024	163663	RIPPE, KATHLEEN	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500266	50	
9/5/2024	163664	ROBINSON, AVERY	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500267		
9/5/2024	163664	ROBINSON, AVERY	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500267	100	
9/5/2024	163665	ROSALES, ARIANA	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500268	50	
9/5/2024	163666	SANDOVAL, JOSELYN	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500269	50	
9/5/2024	163667	SCHOOL SPECIALTY, LLC	472.16	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500048		
9/5/2024	163667	SCHOOL SPECIALTY, LLC	380.09	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042500018	852.25	
9/5/2024	163668	SCOTT, SANDRA	296.58	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL BIG	1802500267	296.58	
					SPRING & COMPASS			
9/5/2024	163669	SCRIPPS NATIONAL SPELLING BEE	192.5	199 E 11 6399 00 104 0 11 000	ENROLLMENT	1042500057	192.5	
9/5/2024	163670	SEALS, WHITNEE	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500270	50	
9/5/2024	163671	SEEDLINGS BRAILLE BOOKS FOR CHILDREN	320	461 L 00 2698 01 105 0 00 000	CLEARFORK BRAILLE BOOKS	1052500032	320	
9/5/2024	163672	SIERRA SPRINGS	140.39	199 E 11 6399 00 105 0 11 000	WATER	1052500009	140.39	
9/5/2024	163673	SMILEY, DAVID	18.48	180 E 36 6411 64 001 0 91 000	***REIMB*** MEAL	1802500237	18.48	
9/5/2024	163674	SOARING PRIDE BAND BOOSTERS	1,200.00	199 E 36 6412 03 001 0 99 000	CANYON 8/6/2024 MEAL MONEY	12500165	1,200.00	
9/5/2024	163676	SOUTHERN COMPUTER WAREHOUSE INC	269	199 E 11 6399 18 041 0 11 000	HISTORY SUPPLIES	412500066		
9/5/2024	163676	SOUTHERN COMPUTER WAREHOUSE INC	269	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500069	538	

9/5/2024	163677	SPARK SERVICES	1,249.00	199 E 51 6255 00 943 0 99 000	PHONE	0	1,249.00
9/5/2024	163678	SPOOR, CADIE	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500271	50
9/5/2024	163679	SPOOR, PIPER	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500272	50
9/5/2024	163680	SYNCHRONY BANK	163.24	199 E 11 6399 00 880 0 22 000	ONLINE TRANS#:61330008	8702500008	
9/5/2024	163680	SYNCHRONY BANK	443.98	199 E 11 6398 00 105 0 11 000	CONFERENCE ROOM TV ORDER #10192605135	1052500017	
9/5/2024	163680	SYNCHRONY BANK	10,988.80	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12500109	
9/5/2024	163680	SYNCHRONY BANK	514.48	199 E 51 6319 00 943 0 99 000	SUPPLIES	7452500149	
9/5/2024	163680	SYNCHRONY BANK	537.22	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500077	
9/5/2024	163680	SYNCHRONY BANK	170.68	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500028	
9/5/2024	163680	SYNCHRONY BANK	434.93	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500077	
9/5/2024	163680	SYNCHRONY BANK	1,600.41	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500012	
9/5/2024	163680	SYNCHRONY BANK	622.14	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492500001	
9/5/2024	163680	SYNCHRONY BANK	308.48	240 E 35 6319 00 946 0 99 000	SUPPLIES	2402500031	
9/5/2024	163680	SYNCHRONY BANK	248.66	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22500005	
9/5/2024	163680	SYNCHRONY BANK	248.66	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22500005	
9/5/2024	163680	SYNCHRONY BANK	399.06	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500086	
9/5/2024	163680	SYNCHRONY BANK	214.33	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500044	
9/5/2024	163680	SYNCHRONY BANK	188.3	199 E 11 6399 00 105 0 11 000	BREAKFAST	1052500025	17,083.37
9/5/2024	163681	TAK VENTURES, LLC	6,685.00	199 E 21 6219 00 874 0 23 000	CONTRACT SERVICES	2242500041	6,685.00
9/5/2024	163682	TENNIS OUTLET INC	3,421.95	180 E 36 6399 67 001 0 91 000	TENNIS EQUIPMENT	1802500071	3,421.95
9/5/2024	163683	TEXAS DEPARTMENT OF LICENSING & REG	406	199 E 11 6399 70 001 0 22 077	TDLR IDNO: 70910685	12500243	406
9/5/2024	163684	TEXAS GAS SERVICE	5,350.85	199 E 51 6257 00 943 0 99 000	GAS	0	5,350.85
9/5/2024	163685	TEXAS GRAPHICS CO SGA LLC	1,750.00	180 E 36 6497 09 001 0 91 000	SWIMMING BANNER	1802500022	1,750.00
9/5/2024	163686	TYLER, BRIGHT	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500273	50
9/5/2024	163687	UNIVERSAL CHEERLEADERS ASSOC.	3,151.00	180 E 36 6399 01 001 0 99 000	CHEERLEADER BALANCE	1802500158	3,151.00
9/5/2024	163688	VALERIO, JESSE	195	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL BIG SPRING & COMPASS	1802500266	195
9/5/2024	163689	VARGAS, TEDDY	165	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL BIG SPRING & COMPASS	1802500268	165
9/5/2024	163690	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	10,572.34	180 E 36 6399 01 001 0 99 000	CHEER APPAREL	1802500030	10,572.34
9/5/2024	163691	VOTE, DARBY	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500274	
9/5/2024	163691	VOTE, DARBY	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500274	100
9/5/2024	163692	VOTE, TATUM	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500275	50
9/5/2024	163693	WALMART	329.22	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500078	
9/5/2024	163693	WALMART	283.39	199 E 34 6319 00 941 0 99 000	SUPPLIES	7452500131	612.61
9/5/2024	163694	WARNICK, CODY	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500276	50
9/5/2024	163695	WEST TEXAS FIRE EXTINGUISHER INC	59.09	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	59.09
9/5/2024	163696	WILLIAMSON, JEFF	250	180 E 36 6412 65 001 0 91 000	***ADVANCE*** MEALS GOLF AISD STUDENTS	1802500254	250
9/5/2024	163697	WINNER, LEANNA	20.28	199 E 11 6411 29 041 0 11 000	***REIMB*** MEAL	412500072	20.28
9/12/2024	163698	AIR FILTRATION PRODUCTS & SERVICE	2,307.71	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	
9/12/2024	163698	AIR FILTRATION PRODUCTS & SERVICE	2,310.87	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	
9/12/2024	163698	AIR FILTRATION PRODUCTS & SERVICE	312.24	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	
9/12/2024	163698	AIR FILTRATION PRODUCTS & SERVICE	1,064.03	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	
9/12/2024	163698	AIR FILTRATION PRODUCTS & SERVICE	2,896.20	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	
9/12/2024	163698	AIR FILTRATION PRODUCTS & SERVICE	1,016.34	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	
9/12/2024	163698	AIR FILTRATION PRODUCTS & SERVICE	2,607.14	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	
9/12/2024	163698	AIR FILTRATION PRODUCTS & SERVICE	271.44	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	12,785.97

9/12/2024	163699	AISD STUDENT ACTIVITY	234.7	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500028	234.7
9/12/2024	163700	ALSCO UNIFORMS	127.29	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
9/12/2024	163700	ALSCO UNIFORMS	119.35	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
9/12/2024	163700	ALSCO UNIFORMS	64.26	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
9/12/2024	163700	ALSCO UNIFORMS	119.35	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
9/12/2024	163700	ALSCO UNIFORMS	64.26	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
9/12/2024	163700	ALSCO UNIFORMS	65	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
9/12/2024	163700	ALSCO UNIFORMS	127.29	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
9/12/2024	163700	ALSCO UNIFORMS	65.66	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	752.46
9/12/2024	163702	AMAZON CAPITAL SERVICES	387.92	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/12/2024	163702	AMAZON CAPITAL SERVICES	-0.09	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/12/2024	163702	AMAZON CAPITAL SERVICES	732.87	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500051	
9/12/2024	163702	AMAZON CAPITAL SERVICES	603.81	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500044	
9/12/2024	163702	AMAZON CAPITAL SERVICES	146.78	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500019	
9/12/2024	163702	AMAZON CAPITAL SERVICES	57.73	180 E 36 6399 64 001 0 91 000	FOOTBALL SUPPLIES	1802500200	
9/12/2024	163702	AMAZON CAPITAL SERVICES	118.18	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
9/12/2024	163702	AMAZON CAPITAL SERVICES	118.17	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
9/12/2024	163702	AMAZON CAPITAL SERVICES	45.44	199 E 11 6399 29 041 0 11 000	OFFICE SUPPLIES	412500078	
9/12/2024	163702	AMAZON CAPITAL SERVICES	1,439.91	199 E 11 6399 70 001 0 22 077	BARBERING SUPPLIES	12500233	
9/12/2024	163702	AMAZON CAPITAL SERVICES	543.46	199 E 11 6399 70 001 0 22 074	AUTO TECH SUPPLIES	12500215	
9/12/2024	163702	AMAZON CAPITAL SERVICES	13.89	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
9/12/2024	163702	AMAZON CAPITAL SERVICES	13.88	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
9/12/2024	163702	AMAZON CAPITAL SERVICES	205.05	199 E 21 6399 00 877 0 99 000	Appreciation Supplies	8702400054	
9/12/2024	163702	AMAZON CAPITAL SERVICES	210.92	199 E 11 6399 21 001 0 11 000	Science Classroom supplies	12500281	
9/12/2024	163702	AMAZON CAPITAL SERVICES	14.8	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
9/12/2024	163702	AMAZON CAPITAL SERVICES	14.79	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
9/12/2024	163702	AMAZON CAPITAL SERVICES	70.81	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500037	
9/12/2024	163702	AMAZON CAPITAL SERVICES	10,214.73	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/12/2024	163702	AMAZON CAPITAL SERVICES	891.69	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500026	
9/12/2024	163702	AMAZON CAPITAL SERVICES	288.22	199 E 23 6399 00 101 0 99 000	SUPPLIES	1012500026	
9/12/2024	163702	AMAZON CAPITAL SERVICES	174.93	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802500234	
9/12/2024	163702	AMAZON CAPITAL SERVICES	433.24	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12500220	
9/12/2024	163702	AMAZON CAPITAL SERVICES	1,848.12	199 E 11 6399 70 001 0 22 077	BARBERING SUPPLIES	12500233	
9/12/2024	163702	AMAZON CAPITAL SERVICES	286.5	199 E 53 6399 00 742 0 99 000	OFFICE SUPPLIES	7422500039	
9/12/2024	163702	AMAZON CAPITAL SERVICES	104.7	199 E 11 6399 70 872 0 22 000	Automation	8722500008	
9/12/2024	163702	AMAZON CAPITAL SERVICES	183.7	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500026	
9/12/2024	163702	AMAZON CAPITAL SERVICES	59.37	199 E 23 6399 00 101 0 99 000	SUPPLIES	1012500026	
9/12/2024	163702	AMAZON CAPITAL SERVICES	634.11	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500026	
9/12/2024	163702	AMAZON CAPITAL SERVICES	204.96	199 E 23 6399 00 101 0 99 000	SUPPLIES	1012500026	
9/12/2024	163702	AMAZON CAPITAL SERVICES	472.07	199 E 53 6398 00 742 0 99 000	SPEAKER	7422500041	
9/12/2024	163702	AMAZON CAPITAL SERVICES	149	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500044	
9/12/2024	163702	AMAZON CAPITAL SERVICES	223.5	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500019	
9/12/2024	163702	AMAZON CAPITAL SERVICES	92.6	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12500150	
9/12/2024	163702	AMAZON CAPITAL SERVICES	74.35	199 E 13 6399 00 872 0 11 000	CIC SUPPLIES	8722500007	
9/12/2024	163702	AMAZON CAPITAL SERVICES	29.88	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500019	
9/12/2024	163702	AMAZON CAPITAL SERVICES	298.19	280 E 11 6399 00 870 2 00 000	Grant Order	2002500015	
9/12/2024	163702	AMAZON CAPITAL SERVICES	53.98	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500039	
9/12/2024	163702	AMAZON CAPITAL SERVICES	-0.1	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/12/2024	163702	AMAZON CAPITAL SERVICES	59	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	

9/12/2024	163702	AMAZON CAPITAL SERVICES	58.99	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
9/12/2024	163702	AMAZON CAPITAL SERVICES	593.98	461 L 00 2921 09 001 0 00 085	FOOTBALL COOLERS	1802500239	
9/12/2024	163702	AMAZON CAPITAL SERVICES	181.87	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
9/12/2024	163702	AMAZON CAPITAL SERVICES	181.87	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
9/12/2024	163702	AMAZON CAPITAL SERVICES	2,697.00	461 L 00 2254 00 001 0 00 000	3 LENSES FOR YEARBOOK PHOTOGRAPHERS	12500183	25,228.77
9/12/2024	163703	AMERICAN RED CROSS	2,204.00	199 E 13 6299 00 870 0 99 000	First Aid/CPR Training	8702500021	
9/12/2024	163703	AMERICAN RED CROSS	450	199 E 13 6299 00 870 0 99 000	CPR/FIRST AID TRAINING	8702500020	2,654.00
9/12/2024	163704	ANDREWS PRESCRIPTION SHOP, LLC	2,800.00	199 E 33 6239 00 873 0 99 000	EPI PENS	8782500007	2,800.00
9/12/2024	163705	ANDREWS TIRE PROS	113.3	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500019	113.3
9/12/2024	163706	ANGELO ARCHIVES	167.7	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
9/12/2024	163706	ANGELO ARCHIVES	2,865.80	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
9/12/2024	163706	ANGELO ARCHIVES	283	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
9/12/2024	163706	ANGELO ARCHIVES	313.15	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	3,629.65
9/12/2024	163707	APPLE COMPUTER	-79.5	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	119	199 E 11 6319 02 001 0 11 000	APPLE IPAD AND APPLE PENCIL	12500189	
9/12/2024	163707	APPLE COMPUTER	119	865 L 00 2251 02 001 0 00 000	APPLE IPAD AND APPLE PENCIL	12500200	
9/12/2024	163707	APPLE COMPUTER	1,199.00	865 L 00 2251 02 001 0 00 000	APPLE IPAD AND APPLE PENCIL	12500200	
9/12/2024	163707	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	1,199.00	199 E 11 6319 02 001 0 11 000	APPLE IPAD AND APPLE PENCIL	12500189	
9/12/2024	163707	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/12/2024	163707	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	4,783.86
9/12/2024	163708	APPLE INC	168	199 E 11 6399 00 875 0 11 000	504 Ipad	8782500002	
9/12/2024	163708	APPLE INC	1,199.00	199 E 11 6399 00 875 0 11 000	504 Ipad	8782500002	1,367.00
9/12/2024	163709	B & J WELDING SUPPLY LTD	1,609.53	199 E 11 6399 70 001 0 22 071	METAL TRADES SUPPLIES	12500179	
9/12/2024	163709	B & J WELDING SUPPLY LTD	70.12	199 E 11 6399 70 001 0 22 071	METAL TRADES SUPPLIES	12500179	1,679.65
9/12/2024	163710	BENNETT, SHEILA	233.35	199 E 41 6494 00 703 0 99 000	Mileage Reimbursement TAAO conference	7032500014	
9/12/2024	163710	BENNETT, SHEILA	134.24	199 E 41 6411 01 703 0 99 000	food TAAO conference	7032500013	367.59
9/12/2024	163711	BLUUM USA, INC.	1,825.00	199 E 53 6398 00 742 0 99 000	ACER CHROMEBOOK	7422500040	
9/12/2024	163711	BLUUM USA, INC.	168.75	199 E 53 6398 00 742 0 99 000	ACER CHROMEBOOK	7422500040	1,993.75
9/12/2024	163712	BOSWELL, JAIME	55.79	180 E 36 6399 74 001 0 91 000	***REMB*** TOWELS & GAS	1802500277	55.79
9/12/2024	163713	BRIDGESTONE GOLF INC	279.29	180 E 36 6399 65 001 0 91 000	GOLF EQUIPMENT	1802500250	279.29
9/12/2024	163714	CC ELECTRIC	2,733.00	624 E 81 6629 05 001 0 99 000	ELECTRICAL SVCS	7452500152	
9/12/2024	163714	CC ELECTRIC	14,026.00	624 E 81 6629 05 001 0 99 000	ELECTRICAL SVCS	7452500152	16,759.00
9/12/2024	163715	CHROMEBOOKPARTS.COM	1,871.52	185 L 00 2312 00 000 0 00 000	CB BATTERIES	7422500045	1,871.52

9/12/2024	163719	CITIBANK	82.88	199 E 11 6329 03 001 0 11 000	MUSIC	12500207
9/12/2024	163719	CITIBANK	47.62	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312500018
9/12/2024	163719	CITIBANK	2,625.00	199 E 13 6411 01 870 0 99 000	TSUG CONF 24-25	8702500013
9/12/2024	163719	CITIBANK	787.28	199 E 21 6411 00 874 0 23 000	AIRFARE	2242500031
9/12/2024	163719	CITIBANK	36	199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016
9/12/2024	163719	CITIBANK	45.01	199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035
9/12/2024	163719	CITIBANK	445	199 E 11 6495 02 001 0 11 000	TMEA MEMBERSHIP/CONVENTION PRE-REGISTRATION	12500145
9/12/2024	163719	CITIBANK	608.41	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500164
9/12/2024	163719	CITIBANK	31.04	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037
9/12/2024	163719	CITIBANK	145	199 E 13 6411 01 870 0 99 000	TASBO	8702500024
9/12/2024	163719	CITIBANK	140	199 E 11 6319 02 001 0 11 000	ONLINE SIGHTREADING SUBSCRIPTION RENEWAL	12500147
9/12/2024	163719	CITIBANK	329.24	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500143
9/12/2024	163719	CITIBANK	21.64	199 E 41 6399 00 701 0 99 000	ADOBE MONTHLY FEE	7012500019
9/12/2024	163719	CITIBANK	300	199 E 31 6411 01 877 0 99 000	TRAINING	8772500003
9/12/2024	163719	CITIBANK	194.72	199 E 13 6219 00 881 0 99 000	TA- ADOBE YEARLY-OCA	7012500033
9/12/2024	163719	CITIBANK	1,104.24	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500202
9/12/2024	163719	CITIBANK	516.53	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500141
9/12/2024	163719	CITIBANK	475	199 E 41 6419 00 702 0 99 000	BUILDING LUNCH	7012500041
9/12/2024	163719	CITIBANK	330	199 E 11 6495 03 041 0 11 000	TMEA DUES	412500032
9/12/2024	163719	CITIBANK	400	180 E 36 6412 64 001 0 91 000	FOOTBALL 9TH MEALS	1802500209
9/12/2024	163719	CITIBANK	201.21	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802500108
9/12/2024	163719	CITIBANK	23.5	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500037
9/12/2024	163719	CITIBANK	993.73	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500159
9/12/2024	163719	CITIBANK	1,455.00	199 E 41 6419 00 702 0 99 000	TASB REGISTRATION FOR CONVENTION 9/27-9/28/2024	7012500055
9/12/2024	163719	CITIBANK	525	199 E 13 6411 01 870 0 99 000	TSUG CONF 24-25	8702500012
9/12/2024	163719	CITIBANK	130.51	199 E 11 6499 02 041 0 11 000	CHOIR RESOURCES	412500047
9/12/2024	163719	CITIBANK	544	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500201
9/12/2024	163719	CITIBANK	1,053.07	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802500106
9/12/2024	163719	CITIBANK	1,789.50	199 E 51 6319 00 942 0 99 000	OPEN FOR ONLINE PARTS	7452500036
9/12/2024	163719	CITIBANK	1,308.22	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500161
9/12/2024	163719	CITIBANK	402.94	199 E 41 6499 00 702 0 99 000	UIL/DEC/MISC	7012500060
9/12/2024	163719	CITIBANK	178.79	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500165
9/12/2024	163719	CITIBANK	768.83	199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702500018
9/12/2024	163719	CITIBANK	167.45	199 E 11 6499 02 041 0 11 000	UIL UNIFORM NECKLACE REPLACEMENT	412500055
9/12/2024	163719	CITIBANK	139.31	180 E 36 6411 74 001 0 91 000	HOTEL	1802500123
9/12/2024	163719	CITIBANK	145.64	199 E 53 6399 00 742 0 99 000	OFFICE SUPPLIES	7422500023
9/12/2024	163719	CITIBANK	464	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500210
9/12/2024	163719	CITIBANK	175.26	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802500107
9/12/2024	163719	CITIBANK	941.33	199 E 34 6319 00 941 0 99 000	Fleet Repair	7452500161
9/12/2024	163719	CITIBANK	1,906.74	461 L 00 2245 09 001 0 00 080	VOLLEYBALL HOTEL	1802500163
9/12/2024	163719	CITIBANK	328.48	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007
9/12/2024	163719	CITIBANK	92.25	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500160
9/12/2024	163719	CITIBANK	495	199 E 51 6495 00 944 0 99 000	TASA Membership	7452500160
9/12/2024	163719	CITIBANK	100	199 E 11 6495 03 041 0 11 000	ATSSB DUES	412500033
9/12/2024	163719	CITIBANK	70	180 E 36 6495 09 001 0 91 000	THSADA MEMBERSHIP	1802500127

9/12/2024	163719	CITIBANK	457.35	180 E 36 6412 76 001 0 91 000	CROSS COUNTRY MEALS	1802500241	
9/12/2024	163719	CITIBANK	340.73	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500214	
9/12/2024	163719	CITIBANK	1,057.66	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802500105	
9/12/2024	163719	CITIBANK	4,596.50	199 E 51 6247 00 942 0 99 000	AC Compressor Parts	7452500162	
9/12/2024	163719	CITIBANK	793.52	461 L 00 2245 09 001 0 00 080	VOLLEYBALL HOTEL	1802500131	
9/12/2024	163719	CITIBANK	541.16	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500213	
9/12/2024	163719	CITIBANK	151.78	199 E 41 6499 00 701 0 99 000	MISC. UIL/TRAVEL-DEC	7012500009	
9/12/2024	163719	CITIBANK	647.46	199 E 11 6399 70 001 0 22 077	BARBER-TIME STATION	12500246	
9/12/2024	163719	CITIBANK	618.24	199 E 41 6411 01 703 0 99 000	Hotel Kalahari Resort TAAO conference	7032500015	
9/12/2024	163719	CITIBANK	-389.67	199 E 11 6411 02 001 0 11 000	TEXAS CHORAL DIRECTORS ASSOCIATION CONVENTION LODGING/PARKING	12500073	
9/12/2024	163719	CITIBANK	122.95	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500160	
9/12/2024	163719	CITIBANK	350	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500245	
9/12/2024	163719	CITIBANK	-25.34	199 E 41 6499 00 726 0 99 000	SMUG MUG SITE RENEWAL	7262500005	
9/12/2024	163719	CITIBANK	636.65	199 E 21 6411 00 874 0 23 000	HOTEL RESERVATION	2242500003	
9/12/2024	163719	CITIBANK	-242.17	199 E 11 6411 02 041 0 11 000	TCDA HOTEL VARDEMAN	412500018	
9/12/2024	163719	CITIBANK	330	199 E 11 6411 02 041 0 11 000	TMEA MEMBERSHIP DUES ELLISON/VARDEMAN	412500053	
9/12/2024	163719	CITIBANK	134.47	180 E 36 6411 74 001 0 91 000	BOSWELL MEALS	1802500080	
9/12/2024	163719	CITIBANK	330.75	180 E 36 6412 76 001 0 91 000	XC MEALS	1802500221	
9/12/2024	163719	CITIBANK	322.59	461 L 00 2640 00 041 0 00 000	CONCESSIONS/SQUARE STAND	1812500006	
9/12/2024	163719	CITIBANK	368.81	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500167	
9/12/2024	163719	CITIBANK	756	199 E 13 6411 01 870 0 99 000	TSUG HOTEL	8702500014	34,963.81
9/12/2024	163720	CMC BUSINESS SYSTEMS INC	140	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500038	
9/12/2024	163720	CMC BUSINESS SYSTEMS INC	160.24	199 E 11 6249 29 001 0 11 000	2023 - 2024 AHS ATTENDANCE OFFICE OVERAGE CHARGES	12500289	
9/12/2024	163720	CMC BUSINESS SYSTEMS INC	381.57	199 E 11 6249 00 872 0 11 000	23 - 24 OCA OVERAGE CHARGES	12500288	
9/12/2024	163720	CMC BUSINESS SYSTEMS INC	1,765.87	199 E 11 6249 00 101 0 11 000	23 - 24 DEVONIAN OVERAGE CHARGES	1012500056	
9/12/2024	163720	CMC BUSINESS SYSTEMS INC	19.92	199 E 11 6249 00 104 0 11 000	23 - 24 UNDERWOOD OVERAGE CHARGES	1042500065	
9/12/2024	163720	CMC BUSINESS SYSTEMS INC	560	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500038	3,027.60
9/12/2024	163721	COCA-COLA SOUTHWEST BEVERAGES LLC	4,789.92	749 A 00 1312 00 000 0 00 000	DRINKS	7492500003	
9/12/2024	163721	COCA-COLA SOUTHWEST BEVERAGES LLC	1,719.12	461 L 00 2399 09 001 0 00 000	CONCESSION STAND VOLLEYBALL	1802500085	6,509.04
9/12/2024	163722	CODEHS, INC.	2,450.00	211 E 11 6399 00 870 4 30 000	Computer Sci. Program	2002500020	2,450.00
9/12/2024	163723	COLLIER CONSTRUCTION	390,515.55	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 4	7452500156	390,515.55
9/12/2024	163724	ED311	185	199 E 23 6411 00 101 0 99 000	REGISTRATION - A. ROMAN	1012500050	185
9/12/2024	163725	EL PORTILLO	48.4	461 L 00 2254 00 001 0 00 000	MEALS FOR PICTURE DAY WORKERS	12500236	48.4
9/12/2024	163726	FALCON, KATRINA	97.37	199 E 21 6499 00 874 0 23 000	***REIMB*** RAKIA MUSA	2242500044	97.37
9/12/2024	163727	FRONTLINE EDUCATION	1,023.71	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500060	1,023.71
9/12/2024	163728	GAME ONE	105	180 E 36 6399 64 001 0 91 000	FOOTBALL CLEATS	1802500208	
9/12/2024	163728	GAME ONE	1,689.00	199 E 11 6399 23 041 0 11 000	PE SUPPLIES	412500062	
9/12/2024	163728	GAME ONE	249	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802500138	
9/12/2024	163728	GAME ONE	839	461 L 00 2421 00 001 0 00 000	TRAINING APPAREL	1802500257	2,882.00
9/12/2024	163729	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	
9/12/2024	163729	GARDENDALE COUNTRY WATER, INC	12	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER	22500004	
9/12/2024	163729	GARDENDALE COUNTRY WATER, INC	12	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER	22500004	

9/12/2024	163729	GARDENDALE COUNTRY WATER, INC	40 865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500054	84
9/12/2024	163730	GH DAIRY	660.96 240 E 35 6341 84 104 0 99 104	MILK	2402500040	
9/12/2024	163730	GH DAIRY	257.04 240 E 35 6341 81 001 0 99 001	MILK	2402500037	
9/12/2024	163730	GH DAIRY	716.04 240 E 35 6341 87 105 0 99 105	MILK	2402500041	
9/12/2024	163730	GH DAIRY	367.2 240 E 35 6341 83 041 0 99 041	MILK	2402500038	
9/12/2024	163730	GH DAIRY	293.76 240 E 35 6341 84 104 0 99 104	MILK	2402500040	
9/12/2024	163730	GH DAIRY	220.32 240 E 35 6341 83 041 0 99 041	MILK	2402500038	
9/12/2024	163730	GH DAIRY	275.4 240 E 35 6341 87 105 0 99 105	MILK	2402500041	
9/12/2024	163730	GH DAIRY	201.96 240 E 35 6341 84 104 0 99 104	MILK	2402500039	
9/12/2024	163730	GH DAIRY	238.68 240 E 35 6341 81 001 0 99 001	MILK	2402500037	
9/12/2024	163730	GH DAIRY	201.96 240 E 35 6341 84 104 0 99 104	MILK	2402500040	
9/12/2024	163730	GH DAIRY	165.24 240 E 35 6341 81 001 0 99 001	MILK	2402500037	
9/12/2024	163730	GH DAIRY	477.36 240 E 35 6341 87 105 0 99 105	MILK	2402500041	
9/12/2024	163730	GH DAIRY	367.2 240 E 35 6341 84 104 0 99 104	MILK	2402500039	
9/12/2024	163730	GH DAIRY	293.76 240 E 35 6341 83 041 0 99 041	MILK	2402500038	
9/12/2024	163730	GH DAIRY	348.84 240 E 35 6341 84 104 0 99 104	MILK	2402500040	
9/12/2024	163730	GH DAIRY	312.12 240 E 35 6341 83 041 0 99 041	MILK	2402500038	
9/12/2024	163730	GH DAIRY	312.12 240 E 35 6341 87 105 0 99 105	MILK	2402500041	
9/12/2024	163730	GH DAIRY	146.88 240 E 35 6341 81 001 0 99 001	MILK	2402500037	
9/12/2024	163730	GH DAIRY	312.12 240 E 35 6341 84 104 0 99 104	MILK	2402500039	
9/12/2024	163730	GH DAIRY	312.12 240 E 35 6341 84 104 0 99 104	MILK	2402500040	
9/12/2024	163730	GH DAIRY	257.04 240 E 35 6341 83 041 0 99 041	MILK	2402500038	
9/12/2024	163730	GH DAIRY	514.08 240 E 35 6341 87 105 0 99 105	MILK	2402500041	
9/12/2024	163730	GH DAIRY	91.8 240 E 35 6341 81 001 0 99 001	MILK	2402500037	
9/12/2024	163730	GH DAIRY	477.36 240 E 35 6341 84 104 0 99 104	MILK	2402500039	
9/12/2024	163730	GH DAIRY	91.8 240 E 35 6341 81 001 0 99 001	MILK	2402500037	
9/12/2024	163730	GH DAIRY	238.68 240 E 35 6341 83 041 0 99 041	MILK	2402500038	
9/12/2024	163730	GH DAIRY	293.76 240 E 35 6341 87 105 0 99 105	MILK	2402500041	
9/12/2024	163730	GH DAIRY	495.72 240 E 35 6341 84 104 0 99 104	MILK	2402500040	
9/12/2024	163730	GH DAIRY	201.96 240 E 35 6341 84 104 0 99 104	MILK	2402500039	9,143.28
9/12/2024	163731	GIBBI'S CUSTOM CREATIONS	5,040.00 199 E 11 6399 03 041 0 11 000	BAND T-SHIRT	412500081	
9/12/2024	163731	GIBBI'S CUSTOM CREATIONS	25 199 E 11 6399 29 001 0 11 000	SUPPLIES	12500235	5,065.00
9/12/2024	163732	GOODHEART-WILCOX PUBLISHER	114 199 E 11 6399 27 001 0 11 000	Financial Math Textbook	12500245	114
9/12/2024	163733	GOT TO SPECIALTIES	60 180 E 36 6399 74 001 0 91 000	COACHES PORTFOLIO	1802500224	
9/12/2024	163733	GOT TO SPECIALTIES	703.8 461 L 00 2245 09 001 0 00 081	CROSS COUNTRY AWARDS	1802500132	763.8
9/12/2024	163734	GREENHAW, KAY	70.2 199 E 41 6494 00 703 0 99 000	mileage, perdue client meeting	7032500025	70.2
9/12/2024	163735	HAM, PAULA	170.25 180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL LEVELLAND	1802500292	170.25
9/12/2024	163736	HARRIS, JAMES JR	177.56 180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL LEVELLAND	1802500287	177.56
9/12/2024	163737	HARRIS LOCAL GOV. SOLUTIONS INC.	6,154.00 199 E 41 6245 01 703 0 99 000	collections software	7032500027	6,154.00
9/12/2024	163738	HELLAS CONSTRUCTION, INC	15,200.00 624 E 81 6629 03 001 0 99 000	AHS PAY APP NO. 8	7452500157	
9/12/2024	163738	HELLAS CONSTRUCTION, INC	33,250.00 623 E 81 6629 03 001 0 99 000	SITE FENCING PAY APP NO. 8	7452500158	48,450.00
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	419.99 199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	-419.99 199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	32.97 199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	55.32 199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	59.98 199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	8.17 199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	31.98 199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	

9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	45.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	31.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	7.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	61.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	16.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	17.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	29.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	120.91	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	62.93	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY SUPPLIES	1802500154	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	164.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	189.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	118.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	14.17	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	76.25	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	6.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	27.72	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	62.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	33.53	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	3.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	54.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	41.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	49.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	199.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	105.75	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	11.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	7.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	5.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	1.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	0.33	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	4.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	21.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	247.84	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	18.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	35.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
9/12/2024	163740	HIGGINBOTHAM BROS & CO LLC	4.36	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	2,171.28
9/12/2024	163741	HNR SEMINOLE LLC	327.59	199 E 36 6412 02 041 0 99 000	PIZZA FOR REGION REHEARSAL	412500080	327.59
9/12/2024	163742	HOBBY LOBBY STORES INC	351.48	199 E 23 6399 00 001 0 99 000	CONFERENCE ROOM SUPPLIES	12500079	
9/12/2024	163742	HOBBY LOBBY STORES INC	6.48	199 E 23 6399 00 001 0 99 000	CONFERENCE ROOM SUPPLIES	12500079	
9/12/2024	163742	HOBBY LOBBY STORES INC	550.87	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500174	908.83
9/12/2024	163743	J W PEPPER & SON INC	1,079.00	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
9/12/2024	163743	J W PEPPER & SON INC	45	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
9/12/2024	163743	J W PEPPER & SON INC	30.99	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	1,154.99
9/12/2024	163744	KEESEE, KRISTINA	240	461 L 00 2930 00 701 0 00 000	***REIMB*** DISTRICT XC BIBS	7012500058	240
9/12/2024	163745	KIMBERLIN, KENDRA	191.48	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL LEVELLAND	1802500291	191.48
9/12/2024	163746	LABATT	774.06	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500084	774.06
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	6,659.79	240 E 35 6341 87 105 0 99 000	FOOD	2402500010	

9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	713.98	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	3,271.60	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	873.58	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	4,531.14	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,139.79	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	733.58	240 E 35 6341 84 104 0 99 000	FOOD	2402500007
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	4,234.98	240 E 35 6341 84 104 0 99 000	FOOD	2402500007
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	153.11	240 E 35 6341 87 105 0 99 000	FOOD	2402500010
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,304.79	240 E 35 6341 87 105 0 99 000	FOOD	2402500010
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	403.54	240 E 35 6341 87 105 0 99 105	FOOD	2402500036
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	44.63	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	459.17	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	739.52	240 E 35 6341 86 101 0 99 101	FOOD	2402500035
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,761.62	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	291	240 E 35 6342 81 001 0 99 000	TRAYS	2402500004
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	318.81	240 E 35 6341 81 001 0 99 001	FOOD	2402500032
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	783.39	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,740.44	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	415.32	240 E 35 6341 83 041 0 99 041	FOOD	2402500033
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	2,786.99	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	577.49	240 E 35 6341 84 104 0 99 000	FOOD	2402500007
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	289.31	240 E 35 6341 84 104 0 99 104	FOOD	2402500034
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,357.76	240 E 35 6341 84 104 0 99 000	FOOD	2402500007
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	116.8	240 E 35 6341 87 105 0 99 000	FOOD	2402500010
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 87 105 0 99 000	FOOD	2402500010
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	54.93	240 E 35 6341 87 105 0 99 000	FOOD	2402500010
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,143.51	240 E 35 6341 87 105 0 99 000	FOOD	2402500010
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	507.3	240 E 35 6341 87 105 0 99 105	FOOD	2402500036
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	3,592.43	240 E 35 6341 87 105 0 99 000	FOOD	2402500010
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	30.34	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	709.78	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	205.84	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	445.14	240 E 35 6341 86 101 0 99 101	FOOD	2402500035
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	3,563.79	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	788.81	240 E 35 6341 81 001 0 99 000	FOOD	2402500003
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	94.49	240 E 35 6341 81 001 0 99 000	FOOD	2402500003
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	291	240 E 35 6342 81 001 0 99 000	TRAYS	2402500004
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	2,651.77	240 E 35 6341 81 001 0 99 000	FOOD	2402500003
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	363.67	240 E 35 6341 81 001 0 99 001	FOOD	2402500032
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	24.4	240 E 35 6341 81 001 0 99 001	FOOD	2402500032
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,056.92	240 E 35 6341 81 001 0 99 000	FOOD	2402500003
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,222.56	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	147.69	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	3,580.01	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	634.27	240 E 35 6341 83 041 0 99 041	FOOD	2402500033
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	331.27	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	2,569.52	240 E 35 6341 83 041 0 99 000	FOOD	2402500005
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	868.15	240 E 35 6341 84 104 0 99 000	FOOD	2402500007

9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	27.99	240 E 35 6341 84 104 0 99 000	FOOD	2402500007	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402500008	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	416.79	240 E 35 6341 84 104 0 99 104	FOOD	2402500034	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	3,382.27	240 E 35 6341 84 104 0 99 000	FOOD	2402500007	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	849.91	240 E 35 6341 87 105 0 99 000	FOOD	2402500010	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,743.54	240 E 35 6341 87 105 0 99 000	FOOD	2402500010	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	471.55	240 E 35 6341 87 105 0 99 105	FOOD	2402500036	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	85.87	240 E 35 6341 87 105 0 99 000	FOOD	2402500010	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	243.08	240 E 35 6341 87 105 0 99 000	FOOD	2402500010	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	635.35	240 E 35 6341 86 101 0 99 000	FOOD	2402500009	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	262.12	240 E 35 6341 86 101 0 99 101	FOOD	2402500035	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	2,860.43	240 E 35 6341 86 101 0 99 000	FOOD	2402500009	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,013.50	240 E 35 6341 86 101 0 99 000	FOOD	2402500009	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	366.95	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	46.74	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	235.06	240 E 35 6341 81 001 0 99 001	FOOD	2402500032	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,643.80	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	26.26	240 E 35 6341 81 001 0 99 001	FOOD	2402500032	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	707.29	240 E 35 6341 81 001 0 99 000	FOOD	2402500003	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	481.2	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL	2402500011	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	609.03	240 E 35 6341 83 041 0 99 000	FOOD	2402500044	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	457.74	240 E 35 6341 83 041 0 99 041	FOOD	2402500033	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	2,366.31	240 E 35 6341 83 041 0 99 000	FOOD	2402500044	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	793.4	240 E 35 6341 83 041 0 99 000	FOOD	2402500044	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	473.45	240 E 35 6342 83 041 0 99 000	TRAYS	2402500006	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	2,432.90	240 E 35 6341 83 041 0 99 000	FOOD	2402500044	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	584.76	240 E 35 6341 84 104 0 99 000	FOOD	2402500007	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	3,066.73	240 E 35 6341 84 104 0 99 000	FOOD	2402500007	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	162.78	240 E 35 6342 84 104 0 99 000	TRAYS	2402500008	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	335.21	240 E 35 6341 84 104 0 99 104	FOOD	2402500034	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	192.48	240 E 35 6342 84 104 0 99 000	TRAYS	2402500008	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	514.79	240 E 35 6341 84 104 0 99 000	FOOD	2402500007	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	1,997.06	749 A 00 1312 00 000 0 00 000	FOOD/PAPER	7492500002	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	206	749 A 00 1312 00 000 0 00 000	FOOD/PAPER	7492500002	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	139.16	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL	2402500011	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	3,059.05	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL	2402500011	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	446.74	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL	2402500011	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	266.64	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL	2402500011	
9/12/2024	163749	LABATT INSTITUTIONAL SUPPLY CO	560.97	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL	2402500011	95,134.34
9/12/2024	163750	LEAD4WARD, LLC	2,575.00	199 E 13 6411 00 872 0 11 000	K. SCOTT S. VAUGHN J. BREWER K. HAYNIE E. HILL	8722500010	2,575.00
9/12/2024	163751	LOWES MARKET	10.98	199 E 41 6399 00 702 0 99 000	BOARD SUPPLIES	7012500021	
9/12/2024	163751	LOWES MARKET	24.1	240 E 35 6341 83 041 0 99 000	FOOD	2402500042	
9/12/2024	163751	LOWES MARKET	34.4	199 E 41 6399 00 702 0 99 000	BOARD SUPPLIES	7012500021	
9/12/2024	163751	LOWES MARKET	71.87	180 E 36 6218 09 001 0 91 000	PRESS BOX OFFICIALS DRINK	1802500229	
9/12/2024	163751	LOWES MARKET	40.93	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500194	
9/12/2024	163751	LOWES MARKET	208.07	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802500079	
9/12/2024	163751	LOWES MARKET	279.94	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500194	
9/12/2024	163751	LOWES MARKET	74.37	180 E 36 6411 74 001 0 91 000	COACHES SNACKS	1802500128	

9/12/2024	163751	LOWES MARKET	172.6	240	E 35 6341 81 001 0 99 000	FOOD	2402500029	
9/12/2024	163751	LOWES MARKET	146.47	461	L 00 2849 00 104 0 00 000	SUPPLIES	1042500055	
9/12/2024	163751	LOWES MARKET	31.17	461	L 00 2399 06 041 0 00 000	SNACKS / FACULTY	412500050	
9/12/2024	163751	LOWES MARKET	55.84	199	E 11 6399 00 101 0 11 000	SUPPLIES	1012500030	
9/12/2024	163751	LOWES MARKET	190.35	199	E 11 6399 00 105 0 11 000	PLC- SNACKS	1052500035	
9/12/2024	163751	LOWES MARKET	227.79	180	E 36 6218 09 001 0 91 000	PC OFFICIALS DRINK	1802500228	1,568.88
9/12/2024	163752	LUBBOCK ISD	595	180	E 36 6499 74 001 0 91 000	2024 LUBBOCK ISD RED RAIDER CLASSIC ATTN: JOE WELBORN	1802500289	595
9/12/2024	163753	LUBBOCK ISD	312	180	E 36 6499 74 001 0 91 000	9/7/2024CROSS COUNTRY ENTRY FEE	1802500294	312
9/12/2024	163754	LUBBOCK CHRISTIAN UNIVERSITY ATHLETICS	400	180	E 36 6499 74 001 0 91 000	9/14/2024 CROSS COUNTRY ENTRY FEE	1802500297	400
9/12/2024	163755	MCGRAW-HILL EDUCATION, INC.	19,464.75	410	E 11 6321 00 870 0 11 000	MATH CURRICULUM	7422500033	19,464.75
9/12/2024	163756	MOAKCASEY, LLC	225	199	E 11 6411 29 001 0 11 000	TX ASSESSMENT CONF. SAMANTHA ARGUIJO	12500250	225
9/12/2024	163757	MORRIS, JENNIFER	135	180	E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL DENVER CITY	1802500284	135
9/12/2024	163758	MOSYLE CORPORATION	148.5	199	E 53 6396 00 742 0 99 000	ADDITIONAL LICENSES 8/1/24 - 6/30/2025	7422500047	148.5
9/12/2024	163759	NATIONAL BANK OF ANDREWS	600	199	E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
9/12/2024	163760	NAVIGATE360, LLC	1,411.50	199	E 11 6396 00 002 0 24 000	PBIS REWARD SYSTEM - AEC	22500019	1,411.50
9/12/2024	163761	NCS PEARSON INC	40.76	199	E 31 6334 00 871 0 23 000	CONTRACTED SERVICES	2242500058	
9/12/2024	163761	NCS PEARSON INC	5.55	199	E 31 6334 00 871 0 23 000	CONTRACTED SERVICES	2242500058	
9/12/2024	163761	NCS PEARSON INC	63.94	199	E 31 6334 00 871 0 23 000	CONTRACTED SERVICES	2242500058	
9/12/2024	163761	NCS PEARSON INC	50	199	E 31 6334 00 871 0 23 000	CONTRACTED SERVICES	2242500058	
9/12/2024	163761	NCS PEARSON INC	19.46	199	E 31 6334 00 871 0 23 000	CONTRACTED SERVICES	2242500058	179.71
9/12/2024	163762	NEXT STEP BRANDS	329.05	180	E 36 6399 63 001 0 91 000	BASKETBALL (G) APPAREL	1802500231	329.05
9/12/2024	163763	PRESENCELEARNING, INC	12,890.76	199	E 11 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500059	12,890.76
9/12/2024	163764	QUILL CORPORATION	758.67	199	E 11 6399 03 041 0 11 000	PERCUSSION SHELIVING	412500064	
9/12/2024	163764	QUILL CORPORATION	52.69	263	E 11 6399 00 041 4 25 000	ESL SUPPLIES	412500049	
9/12/2024	163764	QUILL CORPORATION	801.27	240	E 35 6319 00 946 0 99 000	INK CARTRIDGES	2402500043	
9/12/2024	163764	QUILL CORPORATION	305.9	199	E 11 6399 70 001 0 22 075	FCS SUPPLIES	12500219	
9/12/2024	163764	QUILL CORPORATION	11.55	199	E 11 6399 70 001 0 22 075	FCS SUPPLIES	12500219	
9/12/2024	163764	QUILL CORPORATION	364.67	865	L 00 2314 00 001 0 00 000	NHS SUPPLIES	12500242	
9/12/2024	163764	QUILL CORPORATION	26.34	865	L 00 2314 00 001 0 00 000	NHS SUPPLIES	12500242	2,321.09
9/12/2024	163765	REGION 18 EDUCATION SVC	200	199	E 21 6219 00 874 0 23 000	REGISTRATION	2242500033	
9/12/2024	163765	REGION 18 EDUCATION SVC	800	199	E 11 6219 00 874 0 37 000	REGISTRATION	2242500033	1,000.00
9/12/2024	163766	REGION 4 ESC	102	199	E 11 6399 00 105 0 11 000	TEACHER SUPPORT MATERIALS	1052500031	102
9/12/2024	163767	ROMAN, ARTURO	20	199	E 23 6411 00 101 0 99 000	***REIMB*** MEAL 9/5/2024	1012500051	20
9/12/2024	163768	SAGE PUBLICATIONS INC	299	199	E 13 6411 00 872 0 11 000	SV - Virtual Institute	8722500011	299
9/12/2024	163769	SAVVAS LEARNING COMPANY LLC	8,817.50	410	E 11 6321 00 870 0 11 000	SOCIAL STUDIES CURRICULUM	7422500025	8,817.50
9/12/2024	163770	SKYWARD INC	149	199	E 53 6396 00 742 0 99 000	ANNUAL RENEWAL	7422500051	149
9/12/2024	163771	SMILEY, DAVID	19.48	180	E 36 6412 64 001 0 91 000	***REMB*** MEAL EL PASO	1802500259	19.48
9/12/2024	163772	SWIMOUTLET.COM	518.24	180	E 36 6399 66 001 0 91 000	SWIMMING EQUIPMENT	1802401474	518.24
9/12/2024	163773	TACS - TEXAS ASSOCIATION OF	800	199	E 41 6495 00 702 0 99 000	ANNUAL MEMBERSHIP DUES	7012500057	800
9/12/2024	163774	TASA	321	199	E 21 6411 00 878 0 99 000	TASA Membership J. CARRANCO	8782500003	321
9/12/2024	163775	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	290	199	E 11 6411 00 002 0 24 000	MEMBERSHIP RENEWAL	22500021	290
9/12/2024	163776	TEPSA - TEXAS ELEM PRINCIPALS	426	199	E 23 6495 00 104 0 99 000	MEMBERSHIP CHRISTY CABRERA	1042500060	426
9/12/2024	163777	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	145	199	E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWAL W.	7312500027	145

ZIMMERMAN IMIS ID: 64425						
9/12/2024	163778	TEXAS COUNCIL OF ADM OF SPECIAL ED	1,500.00	199 E 21 6219 00 874 0 23 000	ANNUAL RETAINER	2242500045 1,500.00
9/12/2024	163779	TEXAS811	17.25	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032 17.25
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	18.85	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	440.84	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	36.75	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500095
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	857.71	199 E 11 6248 00 001 0 11 000	PRINTING/ SEPTEMBER	12500280
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	724.37	199 E 41 6399 00 731 0 99 000	BUSINESS OFFICE PRINTER FEES	7312500009
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	461.89	199 E 11 6396 00 002 0 24 000	OPEN PO FOR PRINTER/INK USAGE	22500003
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	38.74	180 E 36 6249 73 001 0 91 000	PRINTING	1802500309
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	2,996.01	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052500044
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,039.29	199 E 11 6248 00 101 0 11 000	SUPPLIES	1012500053
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	460.23	199 E 11 6248 00 104 0 11 000	INK	1042500061
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,781.75	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500090
9/12/2024	163780	TOTAL OFFICE SOLUTION OF WEST TEXAS	267.22	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011 9,123.65
9/12/2024	163781	VALERIO, JESSE	199	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL LEVELLAND	1802500286 199
9/12/2024	163782	VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014 38.13
9/12/2024	163783	WALSWORTH PUBLISHING CO, INC	156.1	461 L 00 2399 06 041 0 00 000	YEARBOOK DEPOSIT	412500088
9/12/2024	163783	WALSWORTH PUBLISHING CO, INC	1,338.07	461 L 00 2718 00 101 0 00 000	YEARBOOK DEPOSIT	1012500055 1,494.17
9/12/2024	163784	WEATHERBY-EISENKRICH AGENCY	125	199 E 41 6399 01 703 0 99 000	Bond Renewal Mariah Elliott	7032500026 125
9/12/2024	163785	WEESE, LINDEN	268.07	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL DENVER CITY	1802500285 268.07
9/12/2024	163786	WEST TEXAS FIRE EXTINGUISHER INC	313.42	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012 313.42
9/19/2024	163787	A - Z BUS TEXAS LLC	2,662.78	199 E 34 6319 00 941 0 99 000	PARTS	7452500130
9/19/2024	163787	A - Z BUS TEXAS LLC	717.62	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500010
9/19/2024	163787	A - Z BUS TEXAS LLC	113.45	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500010 3,493.85
9/19/2024	163788	AIR FILTRATION PRODUCTS & SERVICE	1,002.64	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013 1,002.64
9/19/2024	163789	AISD ACP	1,600.00	199 E 13 6219 98 880 0 22 000	ALT CERT- COURSE FEE	7012500063 1,600.00
9/19/2024	163790	ALLEN TEINERT CONSTRUCTION CO	147,617.65	616 E 81 6629 38 999 0 99 000	Ret. Wall Pay APP 1&2	7452500165
9/19/2024	163790	ALLEN TEINERT CONSTRUCTION CO	7,769.35	616 E 81 6629 38 999 0 99 000	Ret. Wall Pay APP 1&2	7452500165 155,387.00
9/19/2024	163791	ALPHA CARD	129.4	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12500214
9/19/2024	163791	ALPHA CARD	32	199 E 12 6396 00 001 0 99 000	LIBRARY SUPPLIES	12500241 161.4
9/19/2024	163792	ALSCO UNIFORMS	127.29	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136
9/19/2024	163792	ALSCO UNIFORMS	65.66	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135 192.95
9/19/2024	163794	AMAZON CAPITAL SERVICES	154.36	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500058
9/19/2024	163794	AMAZON CAPITAL SERVICES	95.98	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012500052
9/19/2024	163794	AMAZON CAPITAL SERVICES	157.84	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500040
9/19/2024	163794	AMAZON CAPITAL SERVICES	104.24	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500040
9/19/2024	163794	AMAZON CAPITAL SERVICES	476.87	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012500040
9/19/2024	163794	AMAZON CAPITAL SERVICES	258.62	199 E 11 6399 29 001 0 11 000	CAMPUS SUPPLIES	12500284
9/19/2024	163794	AMAZON CAPITAL SERVICES	58.59	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015
9/19/2024	163794	AMAZON CAPITAL SERVICES	23.16	199 E 41 6499 00 702 0 99 000	SUPT/BOARD SUPPLES	7012500005
9/19/2024	163794	AMAZON CAPITAL SERVICES	18.15	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500040
9/19/2024	163794	AMAZON CAPITAL SERVICES	11.99	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500040
9/19/2024	163794	AMAZON CAPITAL SERVICES	54.84	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012500040
9/19/2024	163794	AMAZON CAPITAL SERVICES	51.53	199 E 11 6396 00 104 0 11 000	SUPPLIES	1042500062
9/19/2024	163794	AMAZON CAPITAL SERVICES	159.74	199 E 13 6399 00 872 0 11 000	CIC Supplies (EH)	8722500009
9/19/2024	163794	AMAZON CAPITAL SERVICES	39.9	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015
9/19/2024	163794	AMAZON CAPITAL SERVICES	314.84	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012500052

9/19/2024	163794	AMAZON CAPITAL SERVICES	538.31	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
9/19/2024	163794	AMAZON CAPITAL SERVICES	563.12	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
9/19/2024	163794	AMAZON CAPITAL SERVICES	725.31	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
9/19/2024	163794	AMAZON CAPITAL SERVICES	37.67	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500040	
9/19/2024	163794	AMAZON CAPITAL SERVICES	24.88	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500040	
9/19/2024	163794	AMAZON CAPITAL SERVICES	113.82	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012500040	
9/19/2024	163794	AMAZON CAPITAL SERVICES	134.2	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412500076	
9/19/2024	163794	AMAZON CAPITAL SERVICES	111.27	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412500083	
9/19/2024	163794	AMAZON CAPITAL SERVICES	156.96	199 E 11 6399 27 001 0 11 000	Business Education Supplies	12500173	
9/19/2024	163794	AMAZON CAPITAL SERVICES	19.59	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500058	
9/19/2024	163794	AMAZON CAPITAL SERVICES	905.78	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
9/19/2024	163794	AMAZON CAPITAL SERVICES	37.49	199 E 41 6499 00 702 0 99 000	SUPT/BOARD SUPPLES	7012500005	
9/19/2024	163794	AMAZON CAPITAL SERVICES	1,054.12	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412500076	
9/19/2024	163794	AMAZON CAPITAL SERVICES	70.29	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500053	
9/19/2024	163794	AMAZON CAPITAL SERVICES	148.85	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
9/19/2024	163794	AMAZON CAPITAL SERVICES	937.98	199 E 53 6398 00 742 0 99 000	REPLACEMENT SPEAKERS	7422500048	
9/19/2024	163794	AMAZON CAPITAL SERVICES	538	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500015	
9/19/2024	163794	AMAZON CAPITAL SERVICES	807.95	199 E 11 6399 70 001 0 22 074	AUTOMOTIVE SUPPLIES	12500279	8,906.24
9/19/2024	163795	ANDREWS ISD	4,340.00	461 L 00 2922 09 001 0 00 000	MUSTANG MAKER CAMP	1802500319	4,340.00
9/19/2024	163796	ANDREWS ISD	1,600.00	461 L 00 2926 09 001 0 00 000	VOLLEYBALL CAMP COACHES	1802500320	1,600.00
9/19/2024	163797	ANDREWS COUNTRY CLUB	1,320.00	199 E 41 6495 00 702 0 99 000	YEARLY MEMBERSHIP	7012500062	1,320.00
9/19/2024	163798	ANDREWS IRON & SUPPLY	149.64	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	
9/19/2024	163798	ANDREWS IRON & SUPPLY	120	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	269.64
9/19/2024	163799	ANDREWS COUNTY NEWS	42	865 L 00 2314 00 001 0 00 000	HS - NHS AD FOR BLACKOUT SHIRTS	12500184	
9/19/2024	163799	ANDREWS COUNTY NEWS	42	865 L 00 2314 00 001 0 00 000	HS-- NHS AD FOR BLACKOUT SHIRTS	12500184	
9/19/2024	163799	ANDREWS COUNTY NEWS	42	865 L 00 2314 00 001 0 00 000	HS-- NHS AD FOR BLACKOUT SHIRTS	12500184	126
9/19/2024	163800	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/19/2024	163800	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/19/2024	163800	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/19/2024	163800	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/19/2024	163800	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/19/2024	163800	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/19/2024	163800	APPLE COMPUTER	367.84	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/19/2024	163800	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/19/2024	163800	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	
9/19/2024	163800	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500009	2,583.41
9/19/2024	163801	ATSSB REGION 6	40	199 E 36 6499 03 001 0 99 000	ENTRY FEE - K. COVINGTON	12500297	40
9/19/2024	163802	AU CONCEPTS & DESIGNS LLC	505	180 E 36 6399 64 001 0 91 000	FOOTBALL DECALS	1802500222	505
9/19/2024	163803	BIG COUNTRY BG	907.75	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452500024	907.75
9/19/2024	163804	BITTNER, CHRISTIAN	150	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL CLINT VS WEST PLAINS	1802500333	150
9/19/2024	163805	BOOTH, DONALD	155	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL CANYON OFFICIAL #4	1802500349	155
9/19/2024	163806	BROWN, LYNDA	320	199 E 41 6399 00 702 0 99 000	FOOD FOR BOARD MEETING	7012500061	320
9/19/2024	163807	BSN SPORTS, LLC	1,078.00	180 E 36 6399 63 001 0 91 000	BASKETBALL (G) EQUIPMENT	1802500255	1,078.00
9/19/2024	163808	BUCK'S WHEEL & EQUIPMENT CO	265.19	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452500029	265.19

9/19/2024	163809	C&J HARDWARE & LUMBER	76.78	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	76.78
9/19/2024	163811	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500061	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12500061	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12500060	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	12500017	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	12500013	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	12500015	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	12500016	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	12500014	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12500056	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500011	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500059	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500055	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500058	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	22500001	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500008	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007	
9/19/2024	163811	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	13,978.22
9/19/2024	163812	CARTER, LAURA	40	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER CLOCK HOST	1802500345	40
9/19/2024	163813	CED - FT WORTH	300.25	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032	300.25
9/19/2024	163814	CHEM-AQUA INC	818.24	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452500033	818.24
9/19/2024	163815	CHROMEBOOKPARTS.COM	126.69	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500046	
9/19/2024	163815	CHROMEBOOKPARTS.COM	384.73	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500052	511.42
9/19/2024	163816	CITY OF ANDREWS-SECURITY	280	180 E 52 6299 71 001 0 91 000	SECURITY	1802500356	280
9/19/2024	163817	COCA-COLA SOUTHWEST BEVERAGES LLC	302.16	461 L 00 2399 09 001 0 00 000	CONCESSION STAND VOLLEYBALL	1802500085	302.16
9/19/2024	163818	CORONADO BAND BOOSTERS	250	199 E 11 6499 03 041 0 11 000	WTAC ENTRY FEE	412500085	
9/19/2024	163818	CORONADO BAND BOOSTERS	136	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412500099	

9/19/2024	163818	CORONADO BAND BOOSTERS	280	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500309	
9/19/2024	163818	CORONADO BAND BOOSTERS	530	199 E 36 6499 03 001 0 99 000	WTAC ENTRY FEE	12500278	1,196.00
9/19/2024	163819	COUCH, KAYLEE	10.97	199 E 31 6411 00 871 0 23 000	***REIMB*** MEAL	2242500065	10.97
9/19/2024	163820	CRUTCHER, JASON	420.5	199 E 41 6419 00 702 0 99 000	TASB CONVENTION-2024	7012500065	420.5
9/19/2024	163821	DIRECT APPLIANCE SALES INC	1,182.00	199 E 51 6319 00 942 0 99 000	Washer/Dryers	7452500046	1,182.00
9/19/2024	163822	DURAN, DANIEL	155	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL CANYON OFFICIAL #2	1802500347	155
9/19/2024	163823	EASTWOOD TROOPERS BOYS GOLF BOOSTER CLUB	650	180 E 36 6499 74 001 0 91 000	(B) GOLF ENTRY FEE 11/1-2/2024 ATTN: JASON OSBORNE	1802500318	650
9/19/2024	163824	EICHELBAUM WARDELL HANSEN POWELL	225	199 E 11 6411 00 104 0 11 000	TRAINING	1042500063	225
9/19/2024	163825	ELLIOTT ELECTRIC SUPPLY	-0.31	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
9/19/2024	163825	ELLIOTT ELECTRIC SUPPLY	326.4	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
9/19/2024	163825	ELLIOTT ELECTRIC SUPPLY	67.35	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
9/19/2024	163825	ELLIOTT ELECTRIC SUPPLY	199.04	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
9/19/2024	163825	ELLIOTT ELECTRIC SUPPLY	338.16	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
9/19/2024	163825	ELLIOTT ELECTRIC SUPPLY	599.81	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
9/19/2024	163825	ELLIOTT ELECTRIC SUPPLY	349.79	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
9/19/2024	163825	ELLIOTT ELECTRIC SUPPLY	30.78	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
9/19/2024	163825	ELLIOTT ELECTRIC SUPPLY	-3.5	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	1,907.52
9/19/2024	163826	EMILIANO, XAVIER	420.5	199 E 41 6419 00 702 0 99 000	TASB CONVENTION- 2024	7012500064	420.5
9/19/2024	163827	ESTRADA, LUIOS	155	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL CANYON OFFICIAL #1	1802500346	155
9/19/2024	163828	EVERTS, CELESTE	250	199 E 31 6399 31 877 0 99 000	***REIMB***	8772500006	
9/19/2024	163828	EVERTS, CELESTE	45	199 E 31 6399 31 877 0 99 000	***REIMB***	8772500006	295
9/19/2024	163829	FITE, BRANDY	50	749 E 36 6245 00 999 0 99 000	WORKERS FOR CONCESSION	7492500005	50
9/19/2024	163830	FLINN SCIENTIFIC INC	713.28	199 E 11 6399 29 001 0 11 000	SCIENCE SUPPLIES	12500185	713.28
9/19/2024	163831	FRENSHIP ATHLETIC BOOSTER CLUB	900	180 E 36 6499 74 001 0 91 000	(G) GOLF ENTRY FEE 10/25-26/2024 ATTN: ANDY CORRELL	1802500317	900
9/19/2024	163832	FRESH MEX COCINA	78	195 E 61 6411 00 105 0 99 000	STAFF LUNCH	1952500014	78
9/19/2024	163833	G&G DUAL LANGUAGE CONSULTANTS, LLC	680	199 E 13 6411 01 870 0 99 000	DLTI Training	8702500023	680
9/19/2024	163834	GALLOWAY, SEAN	150	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL CLINT VS WEST PLAINS	1802500337	150
9/19/2024	163835	GALVAN, RICKY	60	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER ANNOUNCER	1802500343	60
9/19/2024	163836	GAME ONE	16,400.00	180 E 36 6639 84 001 0 91 000	FOOTBALL APPAREL	1802500014	
9/19/2024	163836	GAME ONE	762	180 E 36 6399 74 001 0 91 000	ATHLETIC CAPS	1802500120	
9/19/2024	163836	GAME ONE	2,015.64	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500001	
9/19/2024	163836	GAME ONE	795	461 L 00 2640 00 041 0 00 000	FOOTBALL JERSEY	1812500007	19,972.64
9/19/2024	163837	GHA TECHNOLOGIES INC.	5,758.12	199 E 51 6398 01 942 0 99 000	Security Door Access	7452500171	
9/19/2024	163837	GHA TECHNOLOGIES INC.	3,807.10	199 E 51 6398 01 942 0 99 000	Security Cameras	7452500139	9,565.22
9/19/2024	163838	GRAINGER INC	398.02	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
9/19/2024	163838	GRAINGER INC	482.92	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
9/19/2024	163838	GRAINGER INC	43.14	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
9/19/2024	163838	GRAINGER INC	229.54	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
9/19/2024	163838	GRAINGER INC	67.62	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
9/19/2024	163838	GRAINGER INC	364.9	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
9/19/2024	163838	GRAINGER INC	83.57	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
9/19/2024	163838	GRAINGER INC	224.12	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	

9/19/2024	163838	GRAINGER INC	85.98	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	1,979.81
9/19/2024	163839	HARPER, WINFRED	150	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL HORIZON VS WEST PLAINS	1802500338	150
9/19/2024	163840	HIGH PLAINS BOILER SERVICE, LLC	11,595.00	199 E 51 6247 00 942 0 99 000	Admin HVAC	7452500106	11,595.00
9/19/2024	163841	HOUSER, MARTIN	215.24	461 L 00 2245 09 001 0 00 083	MILEAGE	1802500329	
9/19/2024	163841	HOUSER, MARTIN	215.24	461 L 00 2921 09 001 0 00 088	MILEAGE	1802500329	430.48
9/19/2024	163842	HYDROTEX PARTNERS, LTD	2,211.32	199 E 34 6319 00 941 0 99 000	OPEN FOR OIL	7452500056	2,211.32
9/19/2024	163843	J W PEPPER & SON INC	431.73	199 E 11 6329 02 001 0 11 000	CONCERT MUSIC FOR CONCERTS	12500225	
9/19/2024	163843	J W PEPPER & SON INC	166.79	199 E 11 6329 02 001 0 11 000	CONCERT MUSIC FOR CONCERTS	12500225	
9/19/2024	163843	J W PEPPER & SON INC	24.75	199 E 11 6329 02 001 0 11 000	CONCERT MUSIC FOR CONCERTS	12500225	
9/19/2024	163843	J W PEPPER & SON INC	13.5	199 E 11 6329 02 001 0 11 000	CONCERT MUSIC FOR CONCERTS	12500225	636.77
9/19/2024	163845	JONES, ROXY	10.55	199 E 31 6411 00 871 0 23 000	***REIMB*** MEAL	2242500064	10.55
9/19/2024	163846	KELLEY, ELIANA	300	461 L 00 2921 09 001 0 00 085	***REMB*** FOOTBALL PROGRAM	1802500350	300
9/19/2024	163847	LABATT INSTITUTIONAL SUPPLY CO	936.95	199 E 11 6399 70 001 0 22 075	CULINARY SUPPLIES	12500283	936.95
9/19/2024	163848	LEAD YOUR SCHOOL	2,000.00	211 E 11 6219 20 001 5 30 000	STAFF TRAINING DAY	12500299	2,000.00
9/19/2024	163849	LENNOX INDUSTRIES INC	2,433.20	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452500059	2,433.20
9/19/2024	163850	LINDENMEYR MUNROE	240.8	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452500117	240.8
9/19/2024	163851	LOVING, CATALINA	150	461 L 00 2399 00 001 0 00 000	BIRTHDAY CUPCAKES/ SEPTEMBER	12500298	150
9/19/2024	163852	LUNNEY, MICHAEL	600	199 E 11 6219 03 001 0 11 000	MARCHING BAND CLINICIAN	12500318	600
9/19/2024	163853	MARIN, BRITTON	155	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL CANYON OFFICIAL #3	1802500348	155
9/19/2024	163854	MARSHALL, JERAME	150	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL CLINT VS WEST PLAINS	1802500336	150
9/19/2024	163855	MARTINEZ, MARISSA	13.08	199 E 31 6411 00 871 0 23 000	***REIMB*** MEAL	2242500067	13.08
9/19/2024	163856	MARTIN, STEPHANIE	60	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER CLOCK	1802500344	60
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	-550.84	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	-77.66	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	0	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	141.08	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	97.37	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	718.12	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	1,171.86	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	0	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	13,161.10	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	2,432.00	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	
9/19/2024	163857	MAYFIELD PAPER COMPANY INC	421.53	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	17,514.56
9/19/2024	163858	MCCORMICK'S GROUP LLC	959.42	199 E 11 6399 03 001 0 11 000	SPIRIT SILKS	12500287	959.42
9/19/2024	163859	MCNEIL HIGH SCHOOL TRACK AND XC BOOSTERS CLUB	400	180 E 36 6499 74 001 0 91 000	(B) & (G) XC ENTRY FEE	1802500355	400
9/19/2024	163860	MERRELL, DANA	9.3	199 E 31 6411 00 871 0 23 000	***REIMB*** MEAL	2242500066	9.3
9/19/2024	163861	MIGHTY MUSTANG BAND BOOSTER CLUB	1,740.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY WICHITA FALLS	12500167	1,740.00
9/19/2024	163862	MILLER, PEGGY	13.83	199 E 21 6411 00 874 0 23 000	***REIMB*** MEAL	2242500070	13.83
9/19/2024	163863	MUSTANG LUMBER	59.27	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
9/19/2024	163863	MUSTANG LUMBER	13.55	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	2.58	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500067	
9/19/2024	163863	MUSTANG LUMBER	22.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	8.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	70.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	29.99	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
9/19/2024	163863	MUSTANG LUMBER	15.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	

9/19/2024	163863	MUSTANG LUMBER	8.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	45.2	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	30.83	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	24.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	98.25	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	5.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	359.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	3.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	223.89	199 E 11 6399 03 001 0 11 000	SUPPLIES	12500093	
9/19/2024	163863	MUSTANG LUMBER	65.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	161.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	4.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
9/19/2024	163863	MUSTANG LUMBER	5.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	1,260.50
9/19/2024	163864	MUSTANG TRUCK PARTS, LLC	28.74	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	
9/19/2024	163864	MUSTANG TRUCK PARTS, LLC	17.38	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	46.12
9/19/2024	163865	NATIONAL BUS SALES, INC	1,045.09	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452500116	
9/19/2024	163865	NATIONAL BUS SALES, INC	427.98	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452500116	1,473.07
9/19/2024	163866	NCS PEARSON INC	29.6	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500073	29.6
9/19/2024	163867	NORTHSIDE ISD	1,315.00	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500327	1,315.00
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	22.28	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	10.58	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	62.02	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	45.54	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	37.23	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	0.26	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	16.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	16.71	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	210.09	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	41.88	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	248.04	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	112.11	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	29.01	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	42.83	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	161.94	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	149.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	52.51	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	21.14	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	38.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	27.59	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	65	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	10.86	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	202.58	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	89.9	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	28.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	59.8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	2.48	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	20.52	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	45.15	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	139.9	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	

9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	15.83	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074		
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	17.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074		
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	949.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074		
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	248.04	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074		
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	15.9	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074		
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	39.08	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074		
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	91.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074		
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	50.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074		
9/19/2024	163870	O'REILLY AUTOMOTIVE STORES INC	115.72	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	3,558.41	
9/19/2024	163871	ODESSA HIGH SCHOOL GOLF BOOSTER CLUB	470	180 E 36 6499 74 001 0 91 000	GOLF (G) ENTRY FEE ATTN: SHELBYE HILL	1802500248		470
9/19/2024	163872	PATTON, SARAH	60	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER	1802500339	60	
9/19/2024	163873	PATTON, TROY	60	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER	1802500340	60	
9/19/2024	163874	PB MATERIALS	125	199 E 51 6319 00 942 0 99 000	Sand/Dirt	7452500076	125	
9/19/2024	163875	PIERCE, AMANDA	11.77	199 E 31 6411 00 871 0 23 000	***REIMB*** MEAL	2242500063	11.77	
9/19/2024	163876	PLAYERDATA, INC.	1,110.00	180 E 36 6399 00 001 0 91 000	WEIGHTROOM SUBSCRIPTION	1802500262	1,110.00	
9/19/2024	163877	***POWERSCHOOL GROUP LLC***DO NOT USE	13,244.00	199 E 13 6239 00 870 0 99 000	Applicant Tracking	8702500022	13,244.00	
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081		
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081		
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081		
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081		
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081		
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081		
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081		
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081		
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081		
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081		
9/19/2024	163878	REGION 18 EDUCATION SVC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500081	660	
9/19/2024	163879	RELIANT DEPT 0954	78,038.70	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	78,038.70	
9/19/2024	163880	ROBERTS TRUCK CENTER	1,432.55	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500084	1,432.55	
9/19/2024	163881	SAVVAS LEARNING COMPANY LLC	284.7	282 E 11 6399 00 105 2 30 000	Additional Handwriting	2002500022	284.7	
9/19/2024	163882	SCOTTISH RITE FOR CHILDREN	4,871.75	282 E 11 6399 00 870 2 30 000	Program	2002500014		
9/19/2024	163882	SCOTTISH RITE FOR CHILDREN	200	282 E 11 6399 00 870 2 30 000	Program	2002500014	5,071.75	
9/19/2024	163883	SCOTT, SANDRA	236	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL ALPINE	1802500323	236	
9/19/2024	163884	SECOND CHANCE CREATIONS	3,654.00	865 L 00 2264 00 001 0 00 000	CHEERLEADING APPAREL	1802500302	3,654.00	
9/19/2024	163885	SECURED MOBILITY LLC	9,132.00	199 E 34 6246 00 941 0 99 000	Annual Program Fee	7452500114		
9/19/2024	163885	SECURED MOBILITY LLC	2,748.00	199 E 34 6319 00 941 0 99 000	SMART TAG HARDWARE	7452500153	11,880.00	
9/19/2024	163886	SEMINOLE HIGH SCHOOL	200	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE 10/9/2024	1802500314	200	
9/19/2024	163887	SEMINOLE ISD	300	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE 10/18-19/2024 ATTN: MITCH SHAIN	1802500304	300	
9/19/2024	163888	SEWELL CHEV BUICK GMC	228.87	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452500085		
9/19/2024	163888	SEWELL CHEV BUICK GMC	403.9	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452500085	632.77	
9/19/2024	163889	SHERRILL, JAY	150	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL CLINT VS WEST PLAINS	1802500334	150	
9/19/2024	163890	SIERRA SPRINGS	165.36	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500295	165.36	
9/19/2024	163892	SOUTH PLAINS IMPLEMENT LTD	477.44	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452500089		
9/19/2024	163892	SOUTH PLAINS IMPLEMENT LTD	612.33	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452500089	1,089.77	
9/19/2024	163893	SOUTHERN TIRE MART LLC	764	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452500090	764	
9/19/2024	163894	SPARK SERVICES	1,249.00	199 E 51 6255 00 943 0 99 000	PHONE	0	1,249.00	

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9/19/2024	163913	UM AUTO PARTS INC	189.24	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
9/19/2024	163913	UM AUTO PARTS INC	20.7	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
9/19/2024	163913	UM AUTO PARTS INC	517.98	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
9/19/2024	163913	UM AUTO PARTS INC	63.19	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
9/19/2024	163913	UM AUTO PARTS INC	107.31	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
9/19/2024	163913	UM AUTO PARTS INC	-107.31	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
9/19/2024	163913	UM AUTO PARTS INC	7.51	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	798.62
9/19/2024	163914	UNITED REFRIGERATION INC	324.44	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
9/19/2024	163914	UNITED REFRIGERATION INC	1,491.90	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
9/19/2024	163914	UNITED REFRIGERATION INC	427.82	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
9/19/2024	163914	UNITED REFRIGERATION INC	118.2	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
9/19/2024	163914	UNITED REFRIGERATION INC	250.16	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
9/19/2024	163914	UNITED REFRIGERATION INC	115.2	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
9/19/2024	163914	UNITED REFRIGERATION INC	1,173.40	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	3,901.12
9/19/2024	163915	VERIZON WIRELESS	372.76	199 E 51 6255 00 943 0 99 000	PHONE	0	372.76
9/19/2024	163916	VERTICAL ALLIANCE GROUP INC	1,875.00	199 E 34 6319 00 941 0 99 000	Training Program	7452500100	1,875.00
9/19/2024	163917	WAGNER SUPPLY COMPANY	338.64	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
9/19/2024	163917	WAGNER SUPPLY COMPANY	643.72	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
9/19/2024	163917	WAGNER SUPPLY COMPANY	88.62	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
9/19/2024	163917	WAGNER SUPPLY COMPANY	265.86	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
9/19/2024	163917	WAGNER SUPPLY COMPANY	384.71	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
9/19/2024	163917	WAGNER SUPPLY COMPANY	3,204.53	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
9/19/2024	163917	WAGNER SUPPLY COMPANY	30.69	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
9/19/2024	163917	WAGNER SUPPLY COMPANY	-205.58	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	4,751.19
9/19/2024	163918	WEST TEXAS WINDSHIELDS	561.71	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452500102	561.71
9/19/2024	163919	WEX BANK	2,072.18	199 E 34 6311 00 941 0 99 000	FUEL	0	2,072.18
9/19/2024	163920	WILSON, BOBBI	60	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER	1802500341	60
9/19/2024	163921	YALL HAUL TRAILERS	2,874.00	199 E 34 6319 00 941 0 99 000	Transportation Trailer	7452500170	2,874.00
9/19/2024	163922	YEAGER, DEVAN	150	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL CLINT VS WEST PLAINS	1802500335	150
9/25/2024	163923	AISD STUDENT ACTIVITY	6,474.54	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500036	6,474.54
9/25/2024	163925	AMAZON CAPITAL SERVICES	127.1	263 E 11 6399 00 101 4 25 000	SUPPLIES	1012500045	
9/25/2024	163925	AMAZON CAPITAL SERVICES	17.81	865 L 00 2684 00 041 0 00 000	LIBRARY SUPPLIES	412500087	
9/25/2024	163925	AMAZON CAPITAL SERVICES	19.98	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500071	
9/25/2024	163925	AMAZON CAPITAL SERVICES	162.52	263 E 11 6399 00 101 4 25 000	SUPPLIES	1012500045	
9/25/2024	163925	AMAZON CAPITAL SERVICES	367.42	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412500079	
9/25/2024	163925	AMAZON CAPITAL SERVICES	254.32	199 E 31 6399 00 105 0 99 000	COUNSELOR SUPPLIES	1052500037	
9/25/2024	163925	AMAZON CAPITAL SERVICES	35.95	199 E 21 6399 00 872 0 11 000	Office Supplies	8722500002	
9/25/2024	163925	AMAZON CAPITAL SERVICES	152.25	199 E 12 6329 00 105 0 99 000	LIBRARY SUPPLIES	1052500042	
9/25/2024	163925	AMAZON CAPITAL SERVICES	40.02	199 E 12 6329 00 041 0 99 000	LIBRARY SUPPLIES	412500086	
9/25/2024	163925	AMAZON CAPITAL SERVICES	337.02	289 E 11 6399 00 041 5 30 000	CLASSROOM SUPPLIES	412500098	
9/25/2024	163925	AMAZON CAPITAL SERVICES	408.65	211 E 11 6399 00 105 4 30 000	MATERIALS	1052500049	
9/25/2024	163925	AMAZON CAPITAL SERVICES	357.87	289 E 11 6399 00 041 5 30 000	ART SUPPLIES	412500094	
9/25/2024	163925	AMAZON CAPITAL SERVICES	649	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312500002	
9/25/2024	163925	AMAZON CAPITAL SERVICES	324.25	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412500079	
9/25/2024	163925	AMAZON CAPITAL SERVICES	73.54	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422500055	
9/25/2024	163925	AMAZON CAPITAL SERVICES	219.99	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412500079	
9/25/2024	163925	AMAZON CAPITAL SERVICES	439.98	199 E 11 6399 50 041 0 11 000	OUTDOOR EDUCATION	412500091	
9/25/2024	163925	AMAZON CAPITAL SERVICES	296.09	199 E 11 6399 70 001 0 22 072	CONSTRUCTION-SUPPLIES	12500301	

9/25/2024	163925	AMAZON CAPITAL SERVICES	74.97	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412500084	
9/25/2024	163925	AMAZON CAPITAL SERVICES	-649	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312500002	
9/25/2024	163925	AMAZON CAPITAL SERVICES	145.88	199 E 12 6329 00 041 0 99 000	LIBRARY SUPPLIES	412500086	
9/25/2024	163925	AMAZON CAPITAL SERVICES	523.57	461 L 00 2698 01 105 0 00 000	CLEARFORK- THE DOT BOOK AND STEM ACTIVITIES	1052500048	
9/25/2024	163925	AMAZON CAPITAL SERVICES	665.85	199 E 12 6329 00 105 0 99 000	LIBRARY SUPPLIES	1052500042	
9/25/2024	163925	AMAZON CAPITAL SERVICES	52.44	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
9/25/2024	163925	AMAZON CAPITAL SERVICES	52.44	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
9/25/2024	163925	AMAZON CAPITAL SERVICES	29.35	865 L 00 2684 00 041 0 00 000	LIBRARY SUPPLIES	412500087	5,179.26
9/25/2024	163926	ANDREWS ISD	300	180 E 36 6495 09 001 0 91 000	SOCCER DUES	1802500389	300
9/25/2024	163927	ANDREWS ISD	570	461 L 00 2399 08 001 0 00 000	****REMB**** PAYROLL FOR HOST GAME	1802500378	570
9/25/2024	163928	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
9/25/2024	163928	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	2,844.68
9/25/2024	163929	APPLE INC	329	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500062	329
9/25/2024	163930	AU CONCEPTS & DESIGNS LLC	1.5	180 E 36 6399 64 001 0 91 000	FOOTBALL AWARDS	1802500371	1.5
9/25/2024	163931	BAMLET, GLENN	140	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500401	140
9/25/2024	163932	CITIBANK	450	263 E 11 6399 00 041 4 25 000	ESL TRAINING	412500096	450
9/25/2024	163933	COMMITTEE FOR CHILDREN	499	211 E 11 6399 00 870 4 30 000	Second Step	2002500023	
9/25/2024	163933	COMMITTEE FOR CHILDREN	23,857.20	289 E 11 6399 00 870 4 30 000	Second Step	2002500019	24,356.20
9/25/2024	163934	CONTRERAS JR., DAVID	140	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500407	140
9/25/2024	163936	DAIRY QUEEN/ANDREWS	69.63	461 L 00 2254 00 001 0 00 000	MEALS FOR SENIOR PICTURE DAY WORKERS	12500237	69.63
9/25/2024	163937	DILLARD, CHRISTOPHER	80	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500404	80
9/25/2024	163938	DRAMATISTS PLAY SERVICE INC	480	199 E 36 6399 14 041 0 99 000	OAP SUPPLIES	412500093	480
9/25/2024	163939	DRODILY, SHAWN	80	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500405	80
9/25/2024	163940	ED311	210	199 E 23 6411 00 105 0 99 000	TRAINING-MARROQUIN	1052500043	210
9/25/2024	163941	EIDSON, SAMUEL	140	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500400	140
9/25/2024	163942	FAUGHT, DICKIE	269	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500392	269
9/25/2024	163943	FEDERAL EXPRESS CORP	23.52	185 L 00 2312 00 000 0 00 000	PACKAGE SHIPPING	7422500057	23.52
9/25/2024	163944	FLAWTECH AMERICA, LLC	1,992.00	199 E 11 6399 70 001 0 22 071	METAL TRADES -SUPPLIES	12500178	1,992.00
9/25/2024	163945	FORSAN ATHLETIC BOOSTER CLUB	280	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500293	280
9/25/2024	163946	FORTNER, JAMES	170	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500374	170
9/25/2024	163947	GAME ONE	964	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500198	964
9/25/2024	163948	GAMEDAY EDGE, LLC	1,525.67	461 L 00 2921 09 001 0 00 087	SWIMMING CAMERA	1802500261	1,525.67
9/25/2024	163949	GARDENDALE COUNTRY WATER, INC	24	199 E 11 6399 00 104 0 11 000	WATER	1042500043	
9/25/2024	163949	GARDENDALE COUNTRY WATER, INC	10	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER	22500004	
9/25/2024	163949	GARDENDALE COUNTRY WATER, INC	10	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER	22500004	
9/25/2024	163949	GARDENDALE COUNTRY WATER, INC	40	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500060	84

9/25/2024	163950	GERMAN, JAMES	620.55	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500049	620.55
9/25/2024	163951	GIDDENS, JAMIE	150	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500397	150
9/25/2024	163952	GONZALES, AMANDA	579.72	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500046	579.72
9/25/2024	163953	HAM, PAULA	157	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500043	157
9/25/2024	163954	HARRIS, JAMES JR	85	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500390	85
9/25/2024	163955	HAWKINS, SHEARON	546.26	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500036	
9/25/2024	163955	HAWKINS, SHEARON	141.26	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500045	687.52
9/25/2024	163956	HILL, ELIZABETH	88.54	199 E 11 6399 00 105 0 11 000	REIMBURSEMENT	1052500054	88.54
9/25/2024	163957	HOUGHTON MIFFLIN HARCOURT PUB CO	65,580.80	410 E 11 6321 00 870 0 11 000	SCIENCE CURRICULUM	7422500019	
9/25/2024	163957	HOUGHTON MIFFLIN HARCOURT PUB CO	800	410 E 11 6321 00 870 0 11 000	DL- CURRICULUM	7422500044	
9/25/2024	163957	HOUGHTON MIFFLIN HARCOURT PUB CO	11,527.91	410 E 11 6321 00 870 0 11 000	DL- CURRICULUM	7422500044	
9/25/2024	163957	HOUGHTON MIFFLIN HARCOURT PUB CO	6,885.98	410 E 11 6321 00 870 0 11 000	SCIENCE CURRICULUM	7422500019	84,794.69
9/25/2024	163958	JAMES, ERIC	60	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500402	60
9/25/2024	163959	JEFCOATS, MIRANDA	13.82	199 E 21 6411 00 874 0 23 000	MEAL REIMBURSEMENT	2242500074	13.82
9/25/2024	163960	JOHNSON, GARY	215.55	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500040	215.55
9/25/2024	163961	LAWRENCEINK	4,283.00	282 E 11 6399 00 870 2 30 000	Elem ilead	2002500012	
9/25/2024	163961	LAWRENCEINK	10,502.50	282 E 11 6399 00 870 2 30 000	Secondary ilead	2002500013	
9/25/2024	163961	LAWRENCEINK	13,666.60	282 E 11 6399 00 870 2 30 000	Secondary ilead	2002500013	28,452.10
9/25/2024	163962	LUBBOCK ISD	650	180 E 36 6499 74 001 0 91 000	SOFTBALL ENTRY FEE	1802500393	650
9/25/2024	163963	MCNEILL, GREGORY	80	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500403	80
9/25/2024	163964	MEHAFFY, STEVEN	170	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500376	170
9/25/2024	163965	MONAHANS ISD	275	180 E 36 6499 74 001 0 91 000	SOFTBALL ENTRY FEE	1802500394	275
9/25/2024	163966	MORRIS, ARTHUR	120	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500044	
9/25/2024	163966	MORRIS, ARTHUR	525	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500037	645
9/25/2024	163967	MUSIC IN MOTION	108	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412500067	108
9/25/2024	163968	MUSTANG PRINTERS & BUSINESS SERVICE	94.97	199 E 41 6399 01 703 0 99 000	(2) STAMPS FOR REFUNDS, (1) STAMP FOR SIGNATURE.	7032500024	94.97
9/25/2024	163969	O'DELL, BRANDON	140	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500406	140
9/25/2024	163970	PATTON, SARAH	20	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER	1802500379	20
9/25/2024	163971	PATTON, TROY	20	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER	1802500380	20
9/25/2024	163972	PERMA BOUND	854.26	461 L 00 2852 00 104 0 00 000	UNDERWOOD NEW BOOKS; BLUE BONNET BOOKS	1042500064	854.26
9/25/2024	163973	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING SERVICES 2024-2025	7012500038	5,000.00
9/25/2024	163974	PORTILLO, ADAM	170	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500377	170
9/25/2024	163975	POWERSCHOOL GROUP LLC	8,360.00	199 E 53 6396 00 742 0 99 000	RENEWAL	7422500035	8,360.00
9/25/2024	163976	QUILL CORPORATION	380.82	180 E 36 6399 64 001 0 91 000	OFFICE SUPPLIES	1802500307	
9/25/2024	163976	QUILL CORPORATION	203.1	180 E 36 6399 67 001 0 91 000	OFFICE SUPPLIES	1802500307	
9/25/2024	163976	QUILL CORPORATION	380.82	180 E 36 6399 68 001 0 91 000	OFFICE SUPPLIES	1802500307	
9/25/2024	163976	QUILL CORPORATION	380.82	180 E 36 6399 72 001 0 91 000	OFFICE SUPPLIES	1802500307	
9/25/2024	163976	QUILL CORPORATION	370.7	180 E 36 6399 73 041 0 91 000	OFFICE SUPPLIES	1802500307	
9/25/2024	163976	QUILL CORPORATION	380.82	180 E 36 6399 00 001 0 91 000	OFFICE SUPPLIES	1802500307	2,097.08
9/25/2024	163977	REGION 18 EDUCATION SVC	1,750.00	224 E 11 6219 00 874 5 23 000	REGISTRATION	2242500038	1,750.00
9/25/2024	163978	REGION 6 UIL MUSIC	500	199 E 36 6499 03 001 0 99 000	ENTRY FEE	12500163	500
9/25/2024	163979	SCHOOL SPECIALTY, LLC	174	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012500046	
9/25/2024	163979	SCHOOL SPECIALTY, LLC	3,912.00	199 E 11 6399 00 105 0 11 000	LOCKERS	1052500045	
9/25/2024	163979	SCHOOL SPECIALTY, LLC	134.1	199 E 11 6399 30 105 0 25 000	BUSTAMANTE ORDER	1052500039	4,220.10
9/25/2024	163980	SEGUIN INDEPENDENT SCHOOL DISTRICT	400	180 E 36 6499 74 001 0 91 000	SOFTBALL ENTRY FEE	1802500395	400
9/25/2024	163981	SELF, VICTOR	120	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500050	120

9/25/2024	163983	SWANK K-12 STREAMING	1,840.00	199 E 11 6397 00 001 0 99 000	ANNUAL FEE/ SWANK	12500307	1,840.00
9/25/2024	163984	SYNCHRONY BANK	121.98	199 E 13 6399 00 872 0 11 000	Sam's Club	8722500013	
9/25/2024	163984	SYNCHRONY BANK	134.7	461 L 00 2698 00 105 0 00 000	STUDENT WATER	1052500038	
9/25/2024	163984	SYNCHRONY BANK	290.88	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500086	
9/25/2024	163984	SYNCHRONY BANK	23.88	180 E 36 6412 64 001 0 91 000	FOOTBALL WATER	1802500230	
9/25/2024	163984	SYNCHRONY BANK	487.15	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500169	
9/25/2024	163984	SYNCHRONY BANK	766.93	461 L 00 2646 00 041 0 00 000	CONCESSION SNACKS	1812500021	
9/25/2024	163984	SYNCHRONY BANK	626.92	180 E 36 6412 64 001 0 91 000	FOOTBALL WATER	1802500230	
9/25/2024	163984	SYNCHRONY BANK	83.88	180 E 36 6412 64 001 0 91 000	FOOTBALL WATER	1802500230	
9/25/2024	163984	SYNCHRONY BANK	808.46	461 L 00 2646 00 041 0 00 000	CONCESSION SNACKS	1812500029	
9/25/2024	163984	SYNCHRONY BANK	32.46	199 E 41 6399 00 745 0 99 000	SUPPLIES	7452500143	
9/25/2024	163984	SYNCHRONY BANK	187.38	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500086	
9/25/2024	163984	SYNCHRONY BANK	78.68	180 E 36 6412 64 001 0 91 000	FOOTBALL WATER	1802500230	
9/25/2024	163984	SYNCHRONY BANK	828.51	461 L 00 2646 00 041 0 00 000	CONCESSION STAND SNACKS	1812500024	4,471.81
9/25/2024	163985	TASA	490	199 E 21 6495 00 870 0 99 000	DUES	8702500016	
9/25/2024	163985	TASA	468	199 E 21 6495 00 870 0 99 000	DUES	8702500016	958
9/25/2024	163986	TMEA REGION 6 VOCAL DIVISION	800	199 E 36 6499 02 001 0 99 000	TMEA ALL-REGION ENTRY FEES	12500325	800
9/25/2024	163987	TODD, DANIEL	600	199 E 11 6219 03 001 0 11 000	MARCHING BAND CLINICIAN	12500322	600
9/25/2024	163988	TUCKER, SHAWNA	208.52	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500042	208.52
9/25/2024	163989	TYLER, TERESA	20	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER	1802500382	20
9/25/2024	163990	UNITED STATES POSTAL SERVICE	240	199 E 41 6399 00 745 0 99 000	POSTAGE	7452100348	240
9/25/2024	163991	UNIVERSAL CHEERLEADERS ASSOC	1,158.00	865 L 00 2264 00 001 0 00 000	CHEERLEADING HOTEL	1802500367	1,158.00
9/25/2024	163992	US FLAG & FLAGPOLE SUPPLY	229.62	199 E 11 6399 00 105 0 11 000	TX AND US FLAG	1052500050	229.62
9/25/2024	163993	VARGAS, TEDDY	608.28	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500047	608.28
9/25/2024	163994	VAUGHAN, SHELBY	35.72	199 E 11 6399 70 872 0 22 000	Reimbursement - Shelby Vaughan	8722500014	35.72
9/25/2024	163995	WEATHERBY-EISENRICH AGENCY	1,713.00	199 E 34 6429 00 941 0 99 000	AUDIT RENEWAL	7312500030	1,713.00
9/25/2024	163996	WEESE, LINDEN	253	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500041	
9/25/2024	163996	WEESE, LINDEN	525	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500038	
9/25/2024	163996	WEESE, LINDEN	218.74	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500391	996.74
9/25/2024	163997	WILLIAMS, ELIFIDA	20	199 E 11 6411 29 041 0 11 000	MEALS / WILLIAMS ELFIDA	412500097	20
9/25/2024	163998	WILLIAMS, MITCHEL	300	461 L 00 2930 00 701 0 00 000	DISTRICT CROSS COUNTRY MEET STARTER AND REFEREE	7012500073	300
9/25/2024	163999	WILSON, BOBBI	20	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKER	1802500381	20
9/25/2024	164000	YEAGER, DEVAN	170	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500375	170
9/25/2024	164001	YOU NAME IT SPECIALTIES, INC.	396.27	199 E 11 6499 02 001 0 11 000	BLACKGOLD T-SHIRTS	12500226	396.27
9/27/2024	164002	AMAZON CAPITAL SERVICES	-7.15	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	2,616.21	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-5.04	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-8.16	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-14.67	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	500.29	280 E 11 6399 00 870 2 00 000	Grant Order	2002500015	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-5.05	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-6.42	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-5.05	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-2.93	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-3.09	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-13.76	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-7.4	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	

9/27/2024	164002	AMAZON CAPITAL SERVICES	-3.07	280	E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-8.78	280	E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-2.65	280	E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-20.37	280	E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-5.04	280	E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-3.34	280	E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	
9/27/2024	164002	AMAZON CAPITAL SERVICES	-18.09	280	E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	2,976.44
10/3/2024	164004	ACOSTA, JESSE	165	180	E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500434	165
10/3/2024	164005	AIR FILTRATION PRODUCTS & SERVICE	2,433.14	199	E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	
10/3/2024	164005	AIR FILTRATION PRODUCTS & SERVICE	1,022.64	199	E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500013	3,455.78
10/3/2024	164006	ALSCO UNIFORMS	127.29	199	E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
10/3/2024	164006	ALSCO UNIFORMS	65.66	199	E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
10/3/2024	164006	ALSCO UNIFORMS	127.29	199	E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
10/3/2024	164006	ALSCO UNIFORMS	65.66	199	E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	385.9
10/3/2024	164008	AMAZON CAPITAL SERVICES	454.8	199	E 11 6399 13 001 0 11 000	SUPPLIES FOR DIGITAL COMMUNICATIONS CLASSES	12500182	
10/3/2024	164008	AMAZON CAPITAL SERVICES	8.15	199	E 12 6329 00 041 0 99 000	LIBRARY SUPPLIES	412500086	
10/3/2024	164008	AMAZON CAPITAL SERVICES	117.96	199	E 11 6399 03 001 0 11 000	TOOLS	12500218	
10/3/2024	164008	AMAZON CAPITAL SERVICES	347.99	199	E 41 6399 01 703 0 99 000	SHARK AIR PURIFIRE, (2) SHARK FILTERS	7032500034	
10/3/2024	164008	AMAZON CAPITAL SERVICES	551.63	199	E 12 6329 00 101 0 99 000	DEVONIAN LIBRARY SUPPLIES	1012500049	
10/3/2024	164008	AMAZON CAPITAL SERVICES	33.26	185	L 00 2312 00 000 0 00 000	ORGANIZER	7422500061	
10/3/2024	164008	AMAZON CAPITAL SERVICES	350.38	199	E 11 6399 17 104 0 11 000	SUPPLIES	1042500050	
10/3/2024	164008	AMAZON CAPITAL SERVICES	32.98	199	E 12 6329 00 101 0 99 000	DEVONIAN LIBRARY SUPPLIES	1012500049	
10/3/2024	164008	AMAZON CAPITAL SERVICES	190.96	199	E 11 6399 29 104 0 11 000	SUPPLIES	1042500072	
10/3/2024	164008	AMAZON CAPITAL SERVICES	205.3	180	E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500357	
10/3/2024	164008	AMAZON CAPITAL SERVICES	112.96	199	E 11 6399 13 001 0 11 000	SUPPLIES FOR DIGITAL COMMUNICATIONS CLASSES	12500182	
10/3/2024	164008	AMAZON CAPITAL SERVICES	82.97	461	L 00 2421 00 001 0 00 000	TRAINING SUPPLIES	1802500313	
10/3/2024	164008	AMAZON CAPITAL SERVICES	132.34	199	E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12500328	
10/3/2024	164008	AMAZON CAPITAL SERVICES	25.98	199	E 11 6399 13 001 0 11 000	PHOTO BACKDROP FOR HEADSHOTS-YEARBOOK	12500294	
10/3/2024	164008	AMAZON CAPITAL SERVICES	106.88	199	E 21 6399 00 872 0 11 000	Office Supplies	8722500002	
10/3/2024	164008	AMAZON CAPITAL SERVICES	95.79	199	E 11 6399 80 041 0 23 000	SPED SUPPLIES	412500104	
10/3/2024	164008	AMAZON CAPITAL SERVICES	363	199	E 36 6399 98 041 0 99 000	UIL TESTING SUPPLIES	412500106	
10/3/2024	164008	AMAZON CAPITAL SERVICES	75.43	180	E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500357	
10/3/2024	164008	AMAZON CAPITAL SERVICES	458.19	199	E 11 6399 13 001 0 11 000	SUPPLIES FOR DIGITAL COMMUNICATIONS CLASSES	12500182	
10/3/2024	164008	AMAZON CAPITAL SERVICES	231.57	199	E 36 6399 98 041 0 99 000	UIL TESTING SUPPLIES	412500106	
10/3/2024	164008	AMAZON CAPITAL SERVICES	497.5	461	L 00 2688 00 041 0 00 000	TENNIS SUPPLIES	1812500034	4,476.02
10/3/2024	164009	ANDREWS ISD	354	461	L 00 2862 00 104 0 00 000	CASH- UNDERWOOD BOOKFAIR	1042500074	354
10/3/2024	164010	ANDREWS COUNTY/AUDITOR	600	180	E 36 6269 65 001 0 91 000	GOLF FEES	1802500021	
10/3/2024	164010	ANDREWS COUNTY/AUDITOR	600	180	E 36 6269 65 001 0 91 000	GOLF FEES	1802500021	
10/3/2024	164010	ANDREWS COUNTY/AUDITOR	600	180	E 36 6269 65 001 0 91 000	GOLF FEES	1802500021	
10/3/2024	164010	ANDREWS COUNTY/AUDITOR	600	180	E 36 6269 65 001 0 91 000	GOLF FEES	1802500021	2,400.00
10/3/2024	164011	ANDREWS PEST CONTROL	245	199	E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	245
10/3/2024	164012	ANDREWS FAMILY MEDICINE	15	199	E 36 6219 03 001 0 99 000	BAND PHYSICALS	12500333	
10/3/2024	164012	ANDREWS FAMILY MEDICINE	15	180	E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500196	
10/3/2024	164012	ANDREWS FAMILY MEDICINE	15	180	E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500196	

10/3/2024	164012	ANDREWS FAMILY MEDICINE	15	199 E 36 6219 03 001 0 99 000	BAND PHYSICALS	12500333	
10/3/2024	164012	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500196	75
10/3/2024	164013	APPLE COMPUTER	658	199 E 53 6398 00 742 0 99 000	REPLACEMENT	7422500056	658
10/3/2024	164014	AYOUB, ELLIOT	165	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500435	165
10/3/2024	164015	BALDERRAMA, GABRIELA	180	263 E 11 6411 00 101 5 25 000	MEAL ADV. 10/17-20	1012500064	180
10/3/2024	164016	BIG SPRING ISD	600	180 E 36 6499 74 001 0 91 000	XCOUNTRY ENTRY FEE	1802500414	600
10/3/2024	164017	BLAKENEY, KIRSTEN	45	199 E 31 6399 31 877 0 99 000	Reimbursement	8772500011	
10/3/2024	164017	BLAKENEY, KIRSTEN	250	199 E 31 6399 31 877 0 99 000	Reimbursement	8772500011	295
10/3/2024	164018	BORDER STATES ELEC SUPPLY OF TEXAS	485.28	199 E 51 6319 00 942 0 99 000	OPEN for Supplies	7452500027	485.28
10/3/2024	164019	BOWIE MIDDLE SCHOOL CHOIR	920	199 E 36 6412 02 041 0 99 000	ALL REGION MEALS	412500112	920
10/3/2024	164020	BROWNFIELD, MILT	150	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500440	150
10/3/2024	164021	BSN SPORTS, LLC	67	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500298	
10/3/2024	164021	BSN SPORTS, LLC	877.4	461 L 00 2640 00 041 0 00 000	BASKETBALL SUPPLIES	1812500030	
10/3/2024	164021	BSN SPORTS, LLC	509.32	180 E 36 6399 62 041 0 91 000	BASKETBALL SUPPLIES	1812500031	1,453.72
10/3/2024	164022	C&J HARDWARE & LUMBER	9.99	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	9.99
10/3/2024	164023	CABALLERO, RUTH	10.72	199 E 21 6398 00 874 0 23 000	POSTAGE REIMBURSEMENT	2242500082	10.72
10/3/2024	164024	CALLAWAY, JAMES JR	120	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500059	120
10/3/2024	164025	CAMPBELL, NATASHA	120	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500057	120
10/3/2024	164026	CED - FT WORTH	1,863.00	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032	1,863.00
10/3/2024	164027	CHEM-AQUA INC	599.35	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452500033	
10/3/2024	164027	CHEM-AQUA INC	7,630.26	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452500033	8,229.61
10/3/2024	164028	CITY OF ANDREWS	19,996.39	199 E 51 6258 00 943 0 99 000	WATER SVC	0	19,996.39
10/3/2024	164029	CLASSKICK	2,566.93	211 E 11 6399 00 104 5 30 000	RENEWAL	1042500070	2,566.93
10/3/2024	164030	COLLEGE BOARD	400	199 E 11 6219 98 001 0 11 000	COLLEGE BOARD FEES	12500358	
10/3/2024	164030	COLLEGE BOARD	400	199 E 11 6219 98 001 0 11 000	COLLEGE BOARD MEMBERSHIP FEE 2024-2025	12500343	800
10/3/2024	164031	CONNER, CLINTON	260.44	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500056	260.44
10/3/2024	164032	DEE KING CONSTRUCTION, LLC	557	199 E 51 6319 00 942 0 99 000	OPEN for GLASS REPAIR	7452500043	
10/3/2024	164032	DEE KING CONSTRUCTION, LLC	442	199 E 51 6319 00 942 0 99 000	OPEN for GLASS REPAIR	7452500043	
10/3/2024	164032	DEE KING CONSTRUCTION, LLC	1,103.00	199 E 51 6319 00 942 0 99 000	OPEN for GLASS REPAIR	7452500043	2,102.00
10/3/2024	164033	DULIN, CHRIS	140	199 E 41 6411 00 731 0 99 000	***ADVANCE*** MEALS 10/22-24/2024	7312500034	140
10/3/2024	164034	ELLEN NOEL ART MUSEUM OF THE PERMIAN BASIN	170	199 E 11 6412 00 101 0 11 000	ENTRY FEE	1012500072	170
10/3/2024	164035	ENTERPRISE RENT-A-CAR COMPANY	494.94	461 L 00 2263 09 001 0 00 000	GOLF CAR RENTAL	1802500153	
10/3/2024	164035	ENTERPRISE RENT-A-CAR COMPANY	494.94	461 L 00 2263 09 001 0 00 000	GOLF CAR RENTAL	1802500153	
10/3/2024	164035	ENTERPRISE RENT-A-CAR COMPANY	494.94	461 L 00 2263 09 001 0 00 000	GOLF CAR RENTAL	1802500153	1,484.82
10/3/2024	164036	ERIC ARMIN INC	515.9	289 E 11 6399 00 041 5 30 000	REPLACEMENT CALCULATORS	4125000095	515.9
10/3/2024	164037	FEDERAL EXPRESS CORP	64.4	180 E 36 6399 65 001 0 91 000	GOLF POSTAGE	1802500425	64.4
10/3/2024	164038	FIRST BOOK	2,177.87	461 L 00 2698 01 105 0 00 000	CLEARFORK BOOKS FOR VENDING MACHINE	1052500046	2,177.87
10/3/2024	164039	FITE, BRANDY	50	749 E 36 6245 00 999 0 99 000	WORKERS FOR CONCESSION	7492500005	50
10/3/2024	164041	GAME ONE	4,337.00	461 L 00 2245 09 001 0 00 082	BASKETBALL (G) APPAREL	1802500238	4,337.00
10/3/2024	164042	GANDY INK	1,262.83	461 L 00 2921 09 001 0 00 085	FOOTBALL TRAVEL SHIRTS	1802500408	1,262.83
10/3/2024	164043	GARDENDALE COUNTRY WATER, INC	36	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	
10/3/2024	164043	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	56
10/3/2024	164044	GENERATION GENIUS, INC.	1,795.00	211 E 11 6399 00 104 5 30 000	RESOURCE	1042500077	1,795.00
10/3/2024	164045	GIBBI'S CUSTOM CREATIONS	525	199 E 51 6319 00 942 0 99 000	Signs	7452500177	
10/3/2024	164045	GIBBI'S CUSTOM CREATIONS	416	199 E 51 6319 00 942 0 99 000	Signs	7452500177	941
10/3/2024	164046	GONZALEZ, DIANA	100	461 L 00 2399 15 101 0 00 000	REIMBURSEMENT	1012500074	100

10/3/2024	164047	GOT TO SPECIALTIES	1,327.50	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A AWARDS 2024-2025	7012500070	
10/3/2024	164047	GOT TO SPECIALTIES	375.6	461 L 00 2646 00 041 0 00 000	VOLLEYBALL TOURNAMENT MEDALS	1812500023	1,703.10
10/3/2024	164048	GRAINGER INC	32.76	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
10/3/2024	164048	GRAINGER INC	25.2	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
10/3/2024	164048	GRAINGER INC	20.16	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
10/3/2024	164048	GRAINGER INC	87.92	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	166.04
10/3/2024	164049	GUINN, DELVIN	165	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500431	165
10/3/2024	164050	HASTY AWARDS	522.18	461 L 00 2921 09 001 0 00 087	SWIMMING AWARDS	1802500242	522.18
10/3/2024	164051	HATHCOCK, MISTI	640	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500054	640
10/3/2024	164052	HAWKINS, SHEARON	172.26	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500444	172.26
10/3/2024	164053	HERRON III, TOBE	236.58	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500322	236.58
10/3/2024	164054	HORNUNG'S GOLF PRODUCTS INC	2,156.00	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802500249	
10/3/2024	164054	HORNUNG'S GOLF PRODUCTS INC	497	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802500249	2,653.00
10/3/2024	164055	J W PEPPER & SON INC	29.95	199 E 11 6399 17 104 0 11 000	MUSIC	1042500046	
10/3/2024	164055	J W PEPPER & SON INC	87.94	199 E 11 6399 17 104 0 11 000	MUSIC	1042500046	
10/3/2024	164055	J W PEPPER & SON INC	104.65	199 E 11 6399 17 104 0 11 000	MUSIC	1042500046	222.54
10/3/2024	164056	JOHNSTONE SUPPLY	579.27	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452500058	579.27
10/3/2024	164057	KIMBERLIN, KENDRA	210.31	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500439	210.31
10/3/2024	164058	KNICKS N KNACKS CO.	351	461 L 00 2452 09 001 0 00 000	TENNIS POSTERS	1802500420	
10/3/2024	164058	KNICKS N KNACKS CO.	1,225.00	461 L 00 2921 09 001 0 00 085	FOOTBALL POSTERS	1802500421	1,576.00
10/3/2024	164059	LABATT INSTITUTIONAL SUPPLY CO	2,258.64	749 A 00 1312 00 000 0 00 000	FOOD/PAPER	7492500002	
10/3/2024	164059	LABATT INSTITUTIONAL SUPPLY CO	361.5	749 A 00 1312 00 000 0 00 000	FOOD/PAPER	7492500002	
10/3/2024	164059	LABATT INSTITUTIONAL SUPPLY CO	447.3	749 A 00 1312 00 000 0 00 000	FOOD/PAPER	7492500002	
10/3/2024	164059	LABATT INSTITUTIONAL SUPPLY CO	527.97	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500321	
10/3/2024	164059	LABATT INSTITUTIONAL SUPPLY CO	5,134.72	749 A 00 1312 00 000 0 00 000	FOOD/PAPER	7492500002	8,730.13
10/3/2024	164060	LONE STAR LEARNING	159.04	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500061	159.04
10/3/2024	164061	LOPEZ, ERIC	420	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500055	420
10/3/2024	164062	LOTTER, KATHRYN ANNE	195.04	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500437	195.04
10/3/2024	164063	LOWMAN CONSULTING LLC	600	211 E 11 6399 00 104 5 30 000	RENEWAL	1042500069	600
10/3/2024	164064	LOYD, DONNIE	49.26	199 E 34 6495 00 941 0 99 000	Reimbursement	7452500175	49.26
10/3/2024	164065	LUNNEY, MICHAEL	600	199 E 11 6219 03 001 0 11 000	MARCHING BAND CLINICIAN	12500353	600
10/3/2024	164066	MARIANNA INDUSTRIES INC.	276.25	199 E 11 6399 70 001 0 22 073	COSMO- SUPPLIES	12500212	276.25
10/3/2024	164067	MATA, SUZANNE	14.77	199 E 13 6499 00 870 0 99 000	Reimbursement	8702500006	14.77
10/3/2024	164068	MATTA, JEFFREY	165	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500433	165
10/3/2024	164069	MAYFIELD PAPER COMPANY INC	6,209.50	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500063	6,209.50
10/3/2024	164070	MCKENZIE, RANDAL	28.42	180 E 36 6411 73 001 0 91 000	FOOTBALL MEALS	1802500415	28.42
10/3/2024	164071	MIGHTY MUSTANG BAND BOOSTER CLUB	1,860.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500351	1,860.00
10/3/2024	164072	MOJO CHOIR	580	199 E 36 6412 02 001 0 99 000	REGION AUDITION LUNCH	12500323	580
10/3/2024	164073	MORALES, BELIA	50	749 E 36 6245 00 999 0 99 000	WORKER FOR CONCESSION STAND	7492500006	50
10/3/2024	164074	MUNIZ, NOE	165	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500432	165
10/3/2024	164075	N TUNE MUSIC AND SOUND	2,602.00	461 L 00 2950 00 701 0 00 000	NEW INSTRUMENTS & EQUIPMENT	12500054	
10/3/2024	164075	N TUNE MUSIC AND SOUND	3,799.99	461 L 00 2950 00 701 0 00 000	NEW INSTRUMENTS & EQUIPMENT	12500054	
10/3/2024	164075	N TUNE MUSIC AND SOUND	4,900.00	461 L 00 2950 00 701 0 00 000	NEW INSTRUMENTS & EQUIPMENT	12500054	11,301.99
10/3/2024	164076	NATIONAL FFA ORGANIZATION	1,320.00	865 L 00 2231 70 001 0 00 000	FOWLER AG FEES	12500335	1,320.00
10/3/2024	164077	NATIONAL BEST PRACTICES CONFERENCE, INC.	1,170.00	263 E 11 6411 00 104 5 25 000	REGISTRATION	1042500071	1,170.00
10/3/2024	164078	NATUROMULCH, LLC	4,620.00	199 E 51 6319 00 942 0 99 000	Playground Mulch	7452500073	4,620.00
10/3/2024	164079	NIMCO INC	1,798.55	289 E 11 6399 00 104 5 30 000	SUPPLIES	1042500067	1,798.55
10/3/2024	164080	NOCK, DELANA	135	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802500442	135

10/3/2024	164081	ODESSA HIGH SCHOOL BAND BOOSTER	500	199 E 36 6499 03 001 0 99 000	ENTRY FEE	12500352	500
10/3/2024	164082	OTTABERRY CONSULTING	1,437.50	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500083	1,437.50
10/3/2024	164083	PANHANDLE POPCORN COMPANY	108.75	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500290	108.75
10/3/2024	164084	PERALTA, ITZI	180	263 E 11 6411 00 101 5 25 000	MEAL ADV. 10/17-20	1012500065	180
10/3/2024	164085	PERFORMANCE HEALTH SUPPLY, LLC	29.76	180 E 36 6399 73 041 0 91 000	MS TRAINING SUPPLIES	1802500019	29.76
10/3/2024	164086	PERMIAN REGIONAL MEDICAL CENT	367.5	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500081	
10/3/2024	164086	PERMIAN REGIONAL MEDICAL CENT	630	224 E 11 6219 01 874 5 23 004	CONTRACTED SERVICES	2242500080	997.5
10/3/2024	164087	PRECISION BUSINESS MACHINES	679.7	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12500312	679.7
10/3/2024	164088	QUICK CARE CLINIC	15	199 E 36 6219 03 001 0 99 000	BAND PHYSICALS	12500334	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	199 E 36 6219 03 001 0 99 000	BAND PHYSICALS	12500334	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
10/3/2024	164088	QUICK CARE CLINIC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	315
10/3/2024	164089	REGION 18 EDUCATION SVC	450	199 E 11 6411 29 001 0 11 000	ESL CONFERENCE/ B. LOREDO	12500232	
10/3/2024	164089	REGION 18 EDUCATION SVC	450	199 E 11 6411 29 001 0 11 000	ESL CONFERENCE/ L. VASQUEZ	12500231	
10/3/2024	164089	REGION 18 EDUCATION SVC	300	199 E 11 6411 00 874 0 37 000	REGISTRATION	2242500042	
10/3/2024	164089	REGION 18 EDUCATION SVC	300	199 E 11 6411 00 874 0 37 000	REGISTRATION	2242500042	1,500.00
10/3/2024	164090	REGION 6 JH/MS MUSIC	686	199 E 36 6412 02 041 0 99 000	ALL REGION ENTRY FEES	412500108	686
10/3/2024	164091	ROBERTS, KAYLEE	410	199 E 11 6219 98 001 0 11 000	FALL21 REIMBURSEMENT	12200869	410
10/3/2024	164092	ROBERTS TRUCK CENTER	22.82	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500084	22.82
10/3/2024	164093	ROGERS, CHANCY	587.05	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500051	587.05
10/3/2024	164094	SCHOOL SAFETY SOLUTION	242.92	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412500068	
10/3/2024	164094	SCHOOL SAFETY SOLUTION	34.16	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412500068	
10/3/2024	164094	SCHOOL SAFETY SOLUTION	340.4	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412500089	617.48
10/3/2024	164095	SECURED MOBILITY LLC	1,930.33	199 E 34 6319 00 941 0 99 000	SMART TAG HARDWARE	7452500169	1,930.33
10/3/2024	164096	SIERRA SPRINGS	204.34	199 E 11 6399 00 105 0 11 000	WATER	1052500009	204.34
10/3/2024	164097	SMITH, JAMES	201.33	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500443	201.33
10/3/2024	164098	SOUTH PLAINS VOLLEYBALL OFFICIALS	1,650.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL SCRIMMAGE	1802500423	1,650.00
10/3/2024	164099	STARFALL EDUCATION FOUNDATION	355	199 E 11 6396 00 105 0 11 000	SUBSCRIPTION	1052500057	355
10/3/2024	164100	TACONY CORPORATION	334.4	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS	7452500093	334.4
10/3/2024	164101	TAYLOR, ADRIANA	180	263 E 11 6411 00 101 5 25 000	MEAL ADV. 10/17-20	1012500066	180
10/3/2024	164102	TEXAS GAS SERVICE	5,406.85	199 E 51 6257 00 943 0 99 000	GAS SVC	0	5,406.85
10/3/2024	164103	THE CERTIFIED WELDING & TESTING COMPANY	3,080.00	244 E 11 6399 70 001 5 22 000	METAL TRADES-CURRICULUM	12500347	3,080.00

10/3/2024	164105	TOTAL MAINTENANCE SOLUTIONS	3,116.28	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	3,116.28
10/3/2024	164106	TPX POWER SOURCE	2,295.00	199 E 34 6319 00 941 0 99 000	DIAGNOSTIC TOOL	7452500172	2,295.00
10/3/2024	164107	VALERIO, JESSE	195.04	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500438	195.04
10/3/2024	164108	VALERIO, LEEROY	165	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500436	165
10/3/2024	164109	WAGNER SUPPLY COMPANY	400.3	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
10/3/2024	164109	WAGNER SUPPLY COMPANY	936.92	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	1,337.22
10/3/2024	164110	WALMART	99.64	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412500107	
10/3/2024	164110	WALMART	255.27	199 E 11 6399 85 001 0 23 000	SPED/ CULINARY SUPPLIES	12500248	354.91
10/3/2024	164111	WATSON, DAL	165	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500441	165
10/3/2024	164112	WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	PHYSICALS	1802500227	
10/3/2024	164112	WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	PHYSICALS	1802500227	30
10/3/2024	164113	WEST TEXAS WINDSHIELDS	414.08	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452500102	414.08
10/3/2024	164114	WESTERN PSYCHOLOGICAL SERVICES	826.5	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242500075	826.5
10/3/2024	164115	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500078	1,750.00
10/10/2024	164116	AHS CHOIR BOOSTER	5,980.41	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500038	5,980.41
10/10/2024	164117	AIR FILTRATION PRODUCTS & SERVICE	2,896.20	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	
10/10/2024	164117	AIR FILTRATION PRODUCTS & SERVICE	1,064.03	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	
10/10/2024	164117	AIR FILTRATION PRODUCTS & SERVICE	636.96	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	4,597.19
10/10/2024	164118	AISD CAFETERIA	49.98	461 L 00 2698 04 105 0 00 000	POPSICLES	1052500065	49.98
10/10/2024	164119	ALSCO UNIFORMS	127.29	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
10/10/2024	164119	ALSCO UNIFORMS	65.66	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	192.95
10/10/2024	164120	AMAZON CAPITAL SERVICES	115.47	199 E 11 6399 70 001 0 22 074	AUTOMOTIVE SUPPLIES	12500279	
10/10/2024	164120	AMAZON CAPITAL SERVICES	-19.56	199 E 11 6321 29 041 0 11 000	TESTING SUPPLIES	412500105	
10/10/2024	164120	AMAZON CAPITAL SERVICES	39.57	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12500292	
10/10/2024	164120	AMAZON CAPITAL SERVICES	1,074.41	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500047	
10/10/2024	164120	AMAZON CAPITAL SERVICES	95.17	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500373	
10/10/2024	164120	AMAZON CAPITAL SERVICES	85.31	199 E 11 6321 29 041 0 11 000	TESTING SUPPLIES	412500105	
10/10/2024	164120	AMAZON CAPITAL SERVICES	287.46	199 E 11 6399 70 001 0 22 074	AUTO MECH. SUPPLIES	12500340	
10/10/2024	164120	AMAZON CAPITAL SERVICES	741.53	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500012	
10/10/2024	164120	AMAZON CAPITAL SERVICES	40.79	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012500057	
10/10/2024	164120	AMAZON CAPITAL SERVICES	72.4	199 E 11 6321 29 041 0 11 000	TESTING SUPPLIES	412500105	
10/10/2024	164120	AMAZON CAPITAL SERVICES	6.45	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
10/10/2024	164120	AMAZON CAPITAL SERVICES	6.44	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
10/10/2024	164120	AMAZON CAPITAL SERVICES	75	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
10/10/2024	164120	AMAZON CAPITAL SERVICES	75	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
10/10/2024	164120	AMAZON CAPITAL SERVICES	18.98	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500069	
10/10/2024	164120	AMAZON CAPITAL SERVICES	62.99	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500047	
10/10/2024	164120	AMAZON CAPITAL SERVICES	803.1	199 E 32 6399 00 875 0 24 000	Storage	8782500010	
10/10/2024	164120	AMAZON CAPITAL SERVICES	41.84	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
10/10/2024	164120	AMAZON CAPITAL SERVICES	41.84	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
10/10/2024	164120	AMAZON CAPITAL SERVICES	83.31	199 E 21 6399 00 878 0 99 000	Supplies	8782500009	
10/10/2024	164120	AMAZON CAPITAL SERVICES	21.1	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500016	
10/10/2024	164120	AMAZON CAPITAL SERVICES	21.1	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500016	
10/10/2024	164120	AMAZON CAPITAL SERVICES	428.62	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500069	
10/10/2024	164120	AMAZON CAPITAL SERVICES	246.61	199 E 23 6399 00 001 0 99 000	BOOKS FOR COUNSELORS AND APS	12500345	4,464.93
10/10/2024	164121	ANDREWS COUNTY NEWS	42.8	199 E 23 6495 00 104 0 99 000	NEWSPAPER	1042500084	
10/10/2024	164121	ANDREWS COUNTY NEWS	42.8	199 E 41 6399 00 731 0 99 000	24-25 ANNUAL SUBSCRIPTION	7312500039	85.6
10/10/2024	164122	ANDREWS TIRE PROS	20	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500019	
10/10/2024	164122	ANDREWS TIRE PROS	253.5	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500019	273.5

10/10/2024	164123	ANGELO ARCHIVES	167.7	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
10/10/2024	164123	ANGELO ARCHIVES	193.05	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
10/10/2024	164123	ANGELO ARCHIVES	55.9	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
10/10/2024	164123	ANGELO ARCHIVES	13.65	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	430.3
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	78.32	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	119.25	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	21	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	60.72	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	219.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/10/2024	164124	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	5,269.41
10/10/2024	164125	APPLE INC	658	749 E 51 6399 00 999 0 99 000	TWO IPADS FOR THE SOUTH ENDZONE	7492500009	
10/10/2024	164125	APPLE INC	208	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500077	866
10/10/2024	164126	ASW ENTERPRISES, LLC	55	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500070	55
10/10/2024	164127	AUTO ZONE	44.14	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
10/10/2024	164127	AUTO ZONE	39.59	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
10/10/2024	164127	AUTO ZONE	13.96	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
10/10/2024	164127	AUTO ZONE	11.76	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
10/10/2024	164127	AUTO ZONE	28.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	138.44
10/10/2024	164128	B & J WELDING SUPPLY LTD	2,146.16	199 E 11 6399 70 001 0 22 071	METAL TRADES RENEWAL FEES	12500362	2,146.16
10/10/2024	164129	BAILEY, STEPHANIE	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 24-25 MEAL ADV	8702500029	220
10/10/2024	164130	BIG COUNTRY BG	2,952.20	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452500024	2,952.20
10/10/2024	164131	BLUUM USA, INC.	1,825.00	199 E 53 6398 00 742 0 99 000	ACER CHROMEBOOK	7422500043	1,825.00
10/10/2024	164132	BOB BARKER COMPANY INC.	114.44	199 E 11 6399 00 002 0 28 017	DAEP JUMPSUITS	22500022	114.44

10/10/2024	164133	BUDDY'S DRIVE IN	247.62	199 E 41 6499 00 702 0 99 000	BOARD MEETING	7012500067	247.62
10/10/2024	164134	BURGEN, MARK	67.7	180 E 36 6412 65 001 0 91 000	***REIMB***GOLF SNACKS	1802500465	67.7
10/10/2024	164135	BUSTAMANTE, PATRICIA	280	263 E 11 6411 00 105 5 25 000	MEAL ADVANCE- BUSTAMANTE	1052500063	280
10/10/2024	164136	CABRERA, CHRISTY	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 24-25 MEAL ADV	8702500030	220
10/10/2024	164137	CAMPBELL, LOGAN	120	180 E 36 6218 09 041 0 91 000	VB MIDDLE SCHOOL OFFICIAL	1812500058	120
10/10/2024	164138	CARRION, JORDAN	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 24-25 MEAL ADV	8702500026	220
10/10/2024	164139	CATALIS PAYMENTS, LLC	1,650.00	199 E 41 6245 01 703 0 99 000	Web Hosting October, November, December	7032500037	1,650.00
10/10/2024	164140	CHROMEBOOKPARTS.COM	44.97	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500052	
10/10/2024	164140	CHROMEBOOKPARTS.COM	1,936.00	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500064	1,980.97
10/10/2024	164141	COCA-COLA SOUTHWEST BEVERAGES LLC	3,301.68	749 A 00 1312 00 000 0 00 000	DRINKS	7492500004	
10/10/2024	164141	COCA-COLA SOUTHWEST BEVERAGES LLC	2,194.80	749 A 00 1312 00 000 0 00 000	DRINKS	7492500004	5,496.48
10/10/2024	164142	COPELAND, KATHY	120	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500039	120
10/10/2024	164143	CP SUPPORT LLC	235.03	199 E 11 6249 00 002 0 28 017	ANNUAL SERVICE	7312500037	
10/10/2024	164143	CP SUPPORT LLC	939.98	199 E 11 6249 99 001 0 11 000	ANNUAL SERVICE	7312500037	
10/10/2024	164143	CP SUPPORT LLC	1,175.01	199 E 11 6249 99 041 0 11 000	ANNUAL SERVICE	7312500037	
10/10/2024	164143	CP SUPPORT LLC	469.99	199 E 11 6249 99 101 0 11 000	ANNUAL SERVICE	7312500037	
10/10/2024	164143	CP SUPPORT LLC	469.99	199 E 11 6249 99 104 0 11 000	ANNUAL SERVICE	7312500037	
10/10/2024	164143	CP SUPPORT LLC	939.98	199 E 11 6249 99 105 0 11 000	ANNUAL SERVICE	7312500037	
10/10/2024	164143	CP SUPPORT LLC	235.03	199 E 34 6249 99 941 0 99 000	ANNUAL SERVICE	7312500037	
10/10/2024	164143	CP SUPPORT LLC	235.03	199 E 41 6249 99 703 0 99 000	ANNUAL SERVICE	7312500037	
10/10/2024	164143	CP SUPPORT LLC	235.03	199 E 41 6249 99 731 0 99 000	ANNUAL SERVICE	7312500037	
10/10/2024	164143	CP SUPPORT LLC	234.92	199 E 51 6249 01 942 0 99 000	ANNUAL SERVICE	7312500037	
10/10/2024	164143	CP SUPPORT LLC	1,175.01	180 E 36 6249 99 001 0 91 000	ANNUAL SERVICE	7312500037	6,345.00
10/10/2024	164145	EICHELBAUM WARDELL HANSEN POWELL	114.98	199 E 41 6219 00 702 0 99 000	AUDIT LETTER	7012500076	114.98
10/10/2024	164146	ELLIOTT ELECTRIC SUPPLY	98.16	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
10/10/2024	164146	ELLIOTT ELECTRIC SUPPLY	660.4	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
10/10/2024	164146	ELLIOTT ELECTRIC SUPPLY	115.28	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
10/10/2024	164146	ELLIOTT ELECTRIC SUPPLY	2,094.48	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
10/10/2024	164146	ELLIOTT ELECTRIC SUPPLY	-20.93	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	2,947.39
10/10/2024	164147	ESTRADA, YURI	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 24-25 MEAL ADV	8702500032	220
10/10/2024	164148	FALCON, KATRINA	160	199 E 21 6411 00 874 0 23 000	***ADVANCE***	2242500029	160
10/10/2024	164149	FIRST BOOK	84.89	461 L 00 2649 00 041 0 00 000	SPANISH BOOKS	4125000092	84.89
10/10/2024	164150	FITE, BRANDY	50	749 E 36 6245 00 999 0 99 000	WORKERS FOR CONCESSION	7492500005	50
10/10/2024	164151	FRONTLINE EDUCATION	346.43	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500089	346.43
10/10/2024	164152	GAME ONE	139	180 E 36 6399 74 001 0 91 000	ATHLETIC APPAREL	1802500244	
10/10/2024	164152	GAME ONE	472.5	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500142	
10/10/2024	164152	GAME ONE	472.5	180 E 36 6249 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500351	
10/10/2024	164152	GAME ONE	238	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500331	
10/10/2024	164152	GAME ONE	1,611.50	461 L 00 2921 09 001 0 00 085	FOOTBALL APPAREL	1802500137	
10/10/2024	164152	GAME ONE	1,680.00	180 E 36 6399 63 001 0 91 000	BASKETBALL (G) SUPPLIES	1802500279	
10/10/2024	164152	GAME ONE	555	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802500332	
10/10/2024	164152	GAME ONE	2,000.00	180 E 36 6399 71 041 0 91 000	MS VOLLEYBALL EQUIPMENT	1802500072	
10/10/2024	164152	GAME ONE	2,000.00	461 L 00 2646 00 041 0 00 000	MS VOLLEYBALL EQUIPMENT	1802500073	9,168.50
10/10/2024	164153	GARDENDALE COUNTRY WATER, INC	24	199 E 11 6399 00 104 0 11 000	WATER	1042500043	
10/10/2024	164153	GARDENDALE COUNTRY WATER, INC	10	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER	225000004	
10/10/2024	164153	GARDENDALE COUNTRY WATER, INC	10	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER	225000004	
10/10/2024	164153	GARDENDALE COUNTRY WATER, INC	48	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500075	92
10/10/2024	164155	GH DAIRY	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402500037	

10/10/2024	164155	GH DAIRY	220.32	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
10/10/2024	164155	GH DAIRY	201.96	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
10/10/2024	164155	GH DAIRY	257.04	240 E 35 6341 87 105 0 99 105	MILK	2402500041	
10/10/2024	164155	GH DAIRY	238.68	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
10/10/2024	164155	GH DAIRY	348.84	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
10/10/2024	164155	GH DAIRY	403.92	240 E 35 6341 87 105 0 99 105	MILK	2402500041	
10/10/2024	164155	GH DAIRY	257.04	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
10/10/2024	164155	GH DAIRY	165.24	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
10/10/2024	164155	GH DAIRY	385.56	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
10/10/2024	164155	GH DAIRY	275.4	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
10/10/2024	164155	GH DAIRY	165.24	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
10/10/2024	164155	GH DAIRY	293.76	240 E 35 6341 87 105 0 99 105	MILK	2402500041	
10/10/2024	164155	GH DAIRY	128.52	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
10/10/2024	164155	GH DAIRY	220.32	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
10/10/2024	164155	GH DAIRY	385.56	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
10/10/2024	164155	GH DAIRY	367.2	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
10/10/2024	164155	GH DAIRY	459	240 E 35 6341 87 105 0 99 105	MILK	2402500041	
10/10/2024	164155	GH DAIRY	385.56	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
10/10/2024	164155	GH DAIRY	201.96	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
10/10/2024	164155	GH DAIRY	110.16	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
10/10/2024	164155	GH DAIRY	275.4	240 E 35 6341 87 105 0 99 105	MILK	2402500041	
10/10/2024	164155	GH DAIRY	146.88	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
10/10/2024	164155	GH DAIRY	183.6	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
10/10/2024	164155	GH DAIRY	201.96	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
10/10/2024	164155	GH DAIRY	110.16	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
10/10/2024	164155	GH DAIRY	367.2	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
10/10/2024	164155	GH DAIRY	440.64	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
10/10/2024	164155	GH DAIRY	532.44	240 E 35 6341 87 105 0 99 105	MILK	2402500041	
10/10/2024	164155	GH DAIRY	495.72	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
10/10/2024	164155	GH DAIRY	477.38	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
10/10/2024	164155	GH DAIRY	330.5	240 E 35 6341 87 105 0 99 105	MILK	2402500041	
10/10/2024	164155	GH DAIRY	220.33	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
10/10/2024	164155	GH DAIRY	183.61	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
10/10/2024	164155	GH DAIRY	238.69	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
10/10/2024	164155	GH DAIRY	312.13	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
10/10/2024	164155	GH DAIRY	312.13	240 E 35 6341 87 105 0 99 105	MILK	2402500041	
10/10/2024	164155	GH DAIRY	257.05	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
10/10/2024	164155	GH DAIRY	275.41	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
10/10/2024	164155	GH DAIRY	128.52	240 E 35 6341 81 001 0 99 001	MILK	2402500037	11,126.27
10/10/2024	164156	GONZALES, AMANDA	135	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500469	135
10/10/2024	164157	GONZALEZ, DIANA	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 24-25 MEAL ADV	8702500028	220
10/10/2024	164158	GRAINGER INC	44.62	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
10/10/2024	164158	GRAINGER INC	175.44	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
10/10/2024	164158	GRAINGER INC	319.35	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	539.41
10/10/2024	164159	HELLAS CONSTRUCTION, INC	430,825.95	624 E 81 6629 08 001 0 99 000	Phase 1 Pay App No.1	7452500186	430,825.95
10/10/2024	164160	HEMANN, CHARLES	400	461 L 00 2646 00 041 0 00 000	CONCESSION STAND WORK	1812500062	400
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	45.97	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	71.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	29.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	

10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	39.55	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042500056	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	42.86	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042500056	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	12.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	58.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	71.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	24.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	24.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	20.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	41.14	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	66.24	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	9.18	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	37.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	57.87	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	24.68	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	38.55	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	14.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	18.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	13.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	20.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	77.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	156.92	199 E 11 6399 70 001 0 22 072	CONSTRUCTION- SUPPLIES	12500300	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	34.5	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	172.44	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	49.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	150.4	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	14	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	-2.63	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	-11.37	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	9.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
10/10/2024	164162	HIGGINBOTHAM BROS & CO LLC	34.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	1,553.36
10/10/2024	164163	HOBBY LOBBY STORES INC	95.83	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500174	
10/10/2024	164163	HOBBY LOBBY STORES INC	-95.83	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500174	
10/10/2024	164163	HOBBY LOBBY STORES INC	88.53	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500174	
10/10/2024	164163	HOBBY LOBBY STORES INC	492.73	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500329	581.26
10/10/2024	164164	HUDDLESTON, AMY	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 24-25 MEAL ADV	8702500027	220
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	1,100.88	240 E 35 6341 87 105 0 99 000	FOOD	2402500053	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	759.85	240 E 35 6341 87 105 0 99 000	FOOD	2402500010	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	477.5	240 E 35 6341 87 105 0 99 105	FOOD	2402500036	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	3,320.13	240 E 35 6341 87 105 0 99 000	FOOD	2402500010	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	366.62	240 E 35 6341 87 105 0 99 000	FOOD	2402500053	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	841.05	240 E 35 6341 86 101 0 99 000	FOOD	2402500009	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	786.14	240 E 35 6341 86 101 0 99 000	FOOD	2402500052	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	184.63	240 E 35 6341 86 101 0 99 101	FOOD	2402500035	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	3,692.18	240 E 35 6341 86 101 0 99 000	FOOD	2402500009	

10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	141.91	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	243.61	240 E 35 6341 86 101 0 99 000	FOOD	2402500052
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	411.76	240 E 35 6341 81 001 0 99 000	FOOD	2402500003
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	348.79	240 E 35 6341 81 001 0 99 000	FOOD	2402500003
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	197.12	240 E 35 6342 81 001 0 99 000	TRAYS	2402500004
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	2,530.42	240 E 35 6341 81 001 0 99 000	FOOD	2402500003
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	620.56	240 E 35 6341 81 001 0 99 000	FOOD	2402500003
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	717.8	240 E 35 6341 83 041 0 99 000	FOOD	2402500044
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	1,077.56	240 E 35 6341 83 041 0 99 000	FOOD	2402500044
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	500.32	240 E 35 6341 83 041 0 99 041	FOOD	2402500033
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 83 041 0 99 000	TRAYS	2402500006
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	3,303.63	240 E 35 6341 83 041 0 99 000	FOOD	2402500044
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	546.82	240 E 35 6341 83 041 0 99 000	FOOD	2402500044
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	1,932.97	240 E 35 6341 83 041 0 99 000	FOOD	2402500044
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	591.85	240 E 35 6341 84 104 0 99 000	FOOD	2402500051
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	1,075.40	240 E 35 6341 84 104 0 99 000	FOOD	2402500051
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	398.92	240 E 35 6341 84 104 0 99 104	FOOD	2402500034
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	4,410.37	240 E 35 6341 84 104 0 99 000	FOOD	2402500007
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	579.19	240 E 35 6341 84 104 0 99 000	FOOD	2402500051
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500008
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	-36.54	240 E 35 6341 84 104 0 99 000	FOOD	2402500007
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	-9.9	240 E 35 6341 83 041 0 99 000	FOOD	2402500044
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	604.36	240 E 35 6341 87 105 0 99 000	FOOD	2402500053
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	172.3	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	534	240 E 35 6341 87 105 0 99 105	FOOD	2402500036
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	2,720.98	240 E 35 6341 87 105 0 99 000	FOOD	2402500053
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	32.38	240 E 35 6341 87 105 0 99 000	FOOD	2402500053
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	732.95	240 E 35 6341 86 101 0 99 000	FOOD	2402500052
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	554.63	240 E 35 6341 86 101 0 99 101	FOOD	2402500035
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	3,370.10	240 E 35 6341 86 101 0 99 000	FOOD	2402500052
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	35.95	240 E 35 6341 86 101 0 99 000	FOOD	2402500009
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	254.91	240 E 35 6341 81 001 0 99 000	FOOD	2402500003
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	291.1	240 E 35 6341 81 001 0 99 001	FOOD	2402500032
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	341.56	240 E 35 6342 81 001 0 99 000	TRAYS	2402500004
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	2,382.08	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	9.28	240 E 35 6342 81 001 0 99 000	TRAYS	2402500004
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	289.95	240 E 35 6341 81 001 0 99 000	FOOD	2402500003
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	373.8	240 E 35 6341 83 041 0 99 000	FOOD	2402500044
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	428.69	240 E 35 6341 83 041 0 99 041	FOOD	2402500033
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	3,562.40	240 E 35 6341 83 041 0 99 000	FOOD	2402500044
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	823.87	240 E 35 6341 83 041 0 99 000	FOOD	2402500044
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	412.32	240 E 35 6341 84 104 0 99 000	FOOD	2402500051
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	246.21	240 E 35 6341 84 104 0 99 104	FOOD	2402500034
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	3,183.13	240 E 35 6341 84 104 0 99 000	FOOD	2402500051
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	288.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402500008
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	1,003.00	240 E 35 6341 87 105 0 99 000	FOOD	2402500053
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	172.3	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	409.19	240 E 35 6341 87 105 0 99 105	FOOD	2402500036
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	2,408.82	240 E 35 6341 87 105 0 99 000	FOOD	2402500053

10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	505.72	240 E 35 6341 86 101 0 99 000	FOOD	2402500052	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	628.85	240 E 35 6341 86 101 0 99 101	FOOD	2402500035	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	2,952.14	240 E 35 6341 86 101 0 99 000	FOOD	2402500052	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	238.29	240 E 35 6341 81 001 0 99 000	FOOD	2402500050	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	225.25	240 E 35 6341 81 001 0 99 001	FOOD	2402500032	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	291.1	240 E 35 6342 81 001 0 99 000	TRAYS	2402500004	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	2,017.90	240 E 35 6341 81 001 0 99 000	FOOD	2402500050	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	533.05	240 E 35 6341 81 001 0 99 000	FOOD	2402500050	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	1,811.03	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL	2402500011	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	981.95	240 E 35 6341 83 041 0 99 000	FOOD	2402500044	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	406.67	240 E 35 6341 83 041 0 99 041	FOOD	2402500033	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	2,487.47	240 E 35 6341 83 041 0 99 000	FOOD	2402500049	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	24.39	240 E 35 6341 83 041 0 99 041	FOOD	2402500033	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	837.06	240 E 35 6341 83 041 0 99 000	FOOD	2402500049	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	323.29	240 E 35 6341 84 104 0 99 000	FOOD	2402500051	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	259.02	240 E 35 6342 84 104 0 99 000	TRAYS	2402500008	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	401.67	240 E 35 6341 84 104 0 99 104	FOOD	2402500034	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	3,149.08	240 E 35 6341 84 104 0 99 000	FOOD	2402500051	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	567.18	240 E 35 6341 87 105 0 99 000	FOOD	2402500053	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	172.3	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	325.77	240 E 35 6341 87 105 0 99 105	FOOD	2402500036	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	1,928.15	240 E 35 6341 87 105 0 99 000	FOOD	2402500053	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	610.86	240 E 35 6341 86 101 0 99 000	FOOD	2402500052	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	275.39	240 E 35 6341 86 101 0 99 101	FOOD	2402500035	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	1,882.92	240 E 35 6341 86 101 0 99 000	FOOD	2402500052	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	360.56	240 E 35 6341 81 001 0 99 000	FOOD	2402500050	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	193.72	240 E 35 6341 81 001 0 99 001	FOOD	2402500032	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	1,975.42	240 E 35 6341 81 001 0 99 000	FOOD	2402500050	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	291.1	240 E 35 6342 81 001 0 99 000	TRAYS	2402500004	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	638.31	240 E 35 6341 81 001 0 99 000	FOOD	2402500050	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	746.69	240 E 35 6341 83 041 0 99 000	FOOD	2402500049	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	2,604.22	240 E 35 6341 83 041 0 99 000	FOOD	2402500049	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	249.27	240 E 35 6341 83 041 0 99 041	FOOD	2402500033	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	1,847.28	240 E 35 6341 83 041 0 99 000	FOOD	2402500049	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	384.63	240 E 35 6341 84 104 0 99 000	FOOD	2402500051	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500008	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	2,443.19	240 E 35 6341 84 104 0 99 000	FOOD	2402500051	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	244.51	240 E 35 6341 84 104 0 99 104	FOOD	2402500034	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	3,374.79	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL	2402500011	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	25.84	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL	2402500011	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	2,198.57	749 A 00 1312 00 000 0 00 000	FOOD/PAPER	7492500002	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	74.98	749 A 00 1312 00 000 0 00 000	FOOD/PAPER	7492500002	
10/10/2024	164168	LABATT INSTITUTIONAL SUPPLY CO	112.47	749 A 00 1312 00 000 0 00 000	FOOD/PAPER	7492500002	99,383.89
10/10/2024	164169	LEAD4WARD, LLC	1,030.00	199 E 11 6411 00 104 0 11 000	TRAINING	1042500081	1,030.00
10/10/2024	164170	LOWDER, AMI	160	199 E 11 6411 00 874 0 37 000	***ADVANCE***	2242500026	160
10/10/2024	164171	LOWES MARKET	19.97	199 E 41 6399 00 702 0 99 000	BOARD SUPPLIES	7012500021	
10/10/2024	164171	LOWES MARKET	15.96	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12500308	
10/10/2024	164171	LOWES MARKET	160.46	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12500308	
10/10/2024	164171	LOWES MARKET	78.18	199 E 11 6399 21 001 0 11 000	Open PO for Lowe's Grocery	12500282	

					Store		
10/10/2024	164171	LOWES MARKET	95.96	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12500308	
10/10/2024	164171	LOWES MARKET	251.72	199 E 31 6399 00 001 0 99 000	COLLEGE FAIR CATERING	12500306	
10/10/2024	164171	LOWES MARKET	228	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500194	
10/10/2024	164171	LOWES MARKET	2.18	240 E 35 6341 83 041 0 99 000	FOOD	2402500042	
10/10/2024	164171	LOWES MARKET	57.63	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412500082	
10/10/2024	164171	LOWES MARKET	190.01	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802500079	1,100.07
10/10/2024	164172	MAYFIELD PAPER COMPANY INC	20,190.28	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500179	
10/10/2024	164172	MAYFIELD PAPER COMPANY INC	120.41	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500179	
10/10/2024	164172	MAYFIELD PAPER COMPANY INC	439.13	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500179	20,749.82
10/10/2024	164173	MERCADO, ROBERT	214.88	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500468	214.88
10/10/2024	164174	MESSICK, ALLYSON	206	180 E 36 6399 01 001 0 99 000	CHEER BOWS	1802500358	206
10/10/2024	164175	MIGHTY MUSTANG BAND BOOSTER CLUB	1,740.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500376	1,740.00
10/10/2024	164176	MONTOYA, ALICIA	160	199 E 11 6411 00 874 0 37 000	***ADVANCE***	2242500027	160
10/10/2024	164177	MORAN, MICHELLE	160	199 E 11 6411 00 874 0 37 000	MEAL ADVANCE	2242500028	160
10/10/2024	164178	MUSTANG PRINTERS & BUSINESS SERVICE	15	199 E 11 6399 29 001 0 11 000	ENGRAVING/ 2024 VAL SAL	12500097	
					PLAQUE		
10/10/2024	164178	MUSTANG PRINTERS & BUSINESS SERVICE	295.5	199 E 11 6399 00 002 0 24 000	TWO WALL PLAQUES	22500012	
10/10/2024	164178	MUSTANG PRINTERS & BUSINESS SERVICE	76.5	199 E 11 6399 00 002 0 28 017	TWO WALL PLAQUES	22500012	
10/10/2024	164178	MUSTANG PRINTERS & BUSINESS SERVICE	90	199 E 11 6399 00 002 0 24 000	ENGRAVING FEES	22500024	
10/10/2024	164178	MUSTANG PRINTERS & BUSINESS SERVICE	90	199 E 11 6399 00 002 0 28 017	ENGRAVING FEES	22500024	567
10/10/2024	164179	MUSTANG TRUCK PARTS, LLC	46.55	199 E 51 6319 00 942 0 99 000	OPEN for PARTS, 51	7452500070	46.55
10/10/2024	164180	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
10/10/2024	164181	NCS PEARSON INC	22.15	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500087	
10/10/2024	164181	NCS PEARSON INC	70.2	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500087	
10/10/2024	164181	NCS PEARSON INC	34.29	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500087	
10/10/2024	164181	NCS PEARSON INC	47.31	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500087	
10/10/2024	164181	NCS PEARSON INC	135.16	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500087	
10/10/2024	164181	NCS PEARSON INC	35.2	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500087	
10/10/2024	164181	NCS PEARSON INC	127.82	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500087	
10/10/2024	164181	NCS PEARSON INC	31.5	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500087	
10/10/2024	164181	NCS PEARSON INC	97.75	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500087	601.38
10/10/2024	164182	NETOPSKI, SUSAN	140	199 E 11 6411 00 104 0 11 000	***ADVANCE***	1042500027	140
10/10/2024	164183	ODESSA COLLEGE	977.1	199 E 11 6219 96 880 0 22 000	9/3/2024 EMT Textbooks	8802500001	977.1
10/10/2024	164184	PARKER, APRIL	64.1	199 E 21 6411 00 874 0 23 000	***REIMB*** MEAL & PARKING	2242500030	64.1
10/10/2024	164185	PATTON, TROY	500.96	199 E 36 6412 98 001 0 99 000	***REIMB*** MADDIE PATTON	12500363	500.96
10/10/2024	164186	PERMA BOUND	56.65	461 L 00 2712 00 101 0 00 000	DEVONIAN BOOKS FROM JANUARY	1012500076	56.65
					ORDER		
10/10/2024	164187	PERMIAN REGIONAL MEDICAL CENT	210	224 E 11 6219 01 874 5 23 004	CONTRACT SERVICES	2242500088	210
10/10/2024	164188	PERMIAN BASIN TASBO	25	199 E 41 6495 00 731 0 99 000	24 - 25 MEMBERSHIP DUES C.	7312500040	25
					DULIN		
10/10/2024	164189	PERMIAN BASIN PETROLEUM MUSEUM	3,300.00	211 E 11 6412 00 101 5 30 000	ENTRY FEE	1012500079	3,300.00
10/10/2024	164190	PREMIER TRUCK GROUP	0	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	
10/10/2024	164190	PREMIER TRUCK GROUP	461.38	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	461.38
10/10/2024	164191	QUILL CORPORATION	561.24	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032500033	
10/10/2024	164191	QUILL CORPORATION	41.02	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500360	602.26
10/10/2024	164192	REGION 18 EDUCATION SVC	329.08	185 L 00 2312 00 000 0 00 000	RECOVERY SREVICES	7422500011	
10/10/2024	164192	REGION 18 EDUCATION SVC	312.84	185 L 00 2312 00 000 0 00 000	RECOVERY SREVICES	7422500011	641.92
10/10/2024	164193	RESTROOM FACILITIES LTD	23,638.05	624 E 81 6629 03 001 0 99 084	FACILITY	7452500104	23,638.05

10/10/2024	164195	SCHOOL SPECIALTY, LLC	131.86	199 E 11 6399 20 105 0 11 000	FULLEN ORDER	1052500040	131.86
10/10/2024	164196	SECOND CHANCE CREATIONS	168	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802500467	168
10/10/2024	164197	SMALL RURAL SCHOOL FINANCE	4,000.00	199 E 41 6219 00 702 0 99 000	SMALL RURAL SCHOOL MEMBERSHIP	7012500075	4,000.00
10/10/2024	164198	SMITH, JAMES	208.03	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500470	208.03
10/10/2024	164199	SMITH, JASON	208.03	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500471	208.03
10/10/2024	164200	SOUTH PLAINS IMPLEMENT LTD	1,650.00	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452500089	1,650.00
10/10/2024	164201	SOUTHERN TIRE MART LLC	431.61	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452500090	
10/10/2024	164201	SOUTHERN TIRE MART LLC	154.35	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452500090	585.96
10/10/2024	164202	STILES, WALLACE & ASSOCIATES	206,504.96	624 E 81 6629 10 001 0 99 000	Phase 1 Schematic Design	7452500187	206,504.96
10/10/2024	164203	TACONY CORPORATION	208.88	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS	7452500093	208.88
10/10/2024	164204	TAK VENTURES, LLC	8,575.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500084	8,575.00
10/10/2024	164205	TASC -DISTRICT 8	150	865 L 00 2684 00 041 0 00 000	STUCO REGISTRATION	412500109	150
10/10/2024	164206	TEXAS ASSOC OF FUTURE EDUCATORS	450	199 E 36 6412 20 001 0 99 000	TAFE MEMBERSHIP FEE	12500359	450
10/10/2024	164207	TEXAS DEPT OF PUBLIC SAFETY	96	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	96
10/10/2024	164208	TEXAS ED PAPERBACKS	97.35	199 E 36 6399 97 001 0 99 000	Books for UIL Social Studies	12500336	97.35
10/10/2024	164209	TEXAS SCENIC COMPANY INC	612.5	199 E 51 6249 00 942 0 99 000	REPAIR	7452500167	612.5
10/10/2024	164210	TEXAS811	11.5	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	11.5
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	7.4	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	60.46	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500095	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	814.95	199 E 11 6248 00 001 0 11 000	PRINTING/ OCTOBER	12500368	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	437.6	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	782.1	199 E 51 6319 00 942 0 99 000	Ink Cartridges	7452500188	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	595.28	199 E 41 6399 00 731 0 99 000	BUSINESS OFFICE PRINTER FEES	7312500009	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	444.31	199 E 11 6396 00 002 0 24 000	OPEN PO FOR PRINTER/INK USAGE	22500003	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	30.54	180 E 36 6298 09 001 0 91 000	PRINTING	1802500324	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,692.27	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052500066	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	511.04	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012500077	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	398.78	199 E 11 6248 00 104 0 11 000	INK	1042500083	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,265.26	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500113	
10/10/2024	164211	TOTAL OFFICE SOLUTION OF WEST TEXAS	234.88	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	7,274.87
10/10/2024	164212	USPS - POC	10,000.00	199 E 41 6218 00 731 0 99 000	METER POSTAGE - CUSTOMER NUMBER 60177665	7312500006	10,000.00
10/10/2024	164213	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	5,703.95	180 E 36 6399 01 041 0 99 000	CHEER UNIFORMS	1812500035	5,703.95
10/10/2024	164214	WEATHERBY-EISENRICH AGENCY	125	199 E 41 6411 01 703 0 99 000	renewal TAC bond Kay Greenhaw	7032500035	
10/10/2024	164214	WEATHERBY-EISENRICH AGENCY	250	199 E 41 6411 01 703 0 99 000	Renewal TAC bond Sheila Bennett	7032500036	375
10/10/2024	164215	WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	PHYSICALS	1802500227	15
10/10/2024	164216	WEST TEXAS FIRE EXTINGUISHER INC	0	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	
10/10/2024	164216	WEST TEXAS FIRE EXTINGUISHER INC	0	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	
10/10/2024	164216	WEST TEXAS FIRE EXTINGUISHER INC	384.89	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	
10/10/2024	164216	WEST TEXAS FIRE EXTINGUISHER INC	-19.05	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	365.84
10/11/2024	164217	DEHOYOS, ADILENE	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 24-25 MEAL ADV	8702500031	220
10/14/2024	164223	CITIBANK	58.75	199 E 41 6429 00 702 0 99 000	TRAILER TAGS	7012500069	
10/14/2024	164223	CITIBANK	552.53	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802500177	
10/14/2024	164223	CITIBANK	36	199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016	
10/14/2024	164223	CITIBANK	99	199 E 11 6399 05 105 0 11 000	S'MORE SUBSCRIPTION	1052500053	
10/14/2024	164223	CITIBANK	1,270.22	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802500180	
10/14/2024	164223	CITIBANK	31.04	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037	

10/14/2024	164223	CITIBANK	41.06	199 E 11 6399 00 880 0 22 000	NTI Lunch	8702500025
10/14/2024	164223	CITIBANK	271.95	199 E 21 6411 00 874 0 23 000	AIRFARE	2242500079
10/14/2024	164223	CITIBANK	1,483.72	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500203
10/14/2024	164223	CITIBANK	150.96	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802500111
10/14/2024	164223	CITIBANK	729	199 E 21 6399 00 878 0 99 000	Shelf	8782500006
10/14/2024	164223	CITIBANK	267.89	461 L 00 2263 09 001 0 00 000	GOLF (B) PRACTICE ROUND	1802500256
10/14/2024	164223	CITIBANK	176.35	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500166
10/14/2024	164223	CITIBANK	21.64	199 E 41 6399 00 701 0 99 000	ADOBE MONTHLY FEE	7012500019
10/14/2024	164223	CITIBANK	548.98	180 E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802500179
10/14/2024	164223	CITIBANK	797.5	199 E 33 6411 00 873 0 99 000	NASN RENEWAL	8782500011
10/14/2024	164223	CITIBANK	201.24	199 E 36 6399 97 001 0 99 000	The Week Jr Magazine	12500240
					Subscriptions	
10/14/2024	164223	CITIBANK	511.84	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500218
10/14/2024	164223	CITIBANK	168.99	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802500424
10/14/2024	164223	CITIBANK	7,319.64	199 E 41 6395 00 745 0 99 000	Desk/Table	7452500145
10/14/2024	164223	CITIBANK	5,417.22	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802500306
10/14/2024	164223	CITIBANK	163.81	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500280
10/14/2024	164223	CITIBANK	325.37	180 E 36 6412 71 041 0 91 000	GVB TRAVEL MEALS	1812500013
10/14/2024	164223	CITIBANK	409.71	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007
10/14/2024	164223	CITIBANK	1,240.93	180 E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802500181
10/14/2024	164223	CITIBANK	32.32	199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035
10/14/2024	164223	CITIBANK	243	199 E 11 6411 29 001 0 11 000	TAC CONFERENCE/ ARGUIJO/ HOTEL	12500244
10/14/2024	164223	CITIBANK	521.28	199 E 21 6219 00 874 0 23 000	AIRFARE	2242500061
10/14/2024	164223	CITIBANK	349.4	180 E 36 6412 76 001 0 91 000	XC MEALS	1802500295
10/14/2024	164223	CITIBANK	528.28	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500169
10/14/2024	164223	CITIBANK	615.94	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500219
10/14/2024	164223	CITIBANK	262.01	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802500111
10/14/2024	164223	CITIBANK	3,982.00	199 E 34 6319 00 941 0 99 000	COMPRESSOR	7452500159
10/14/2024	164223	CITIBANK	340.96	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802500372
10/14/2024	164223	CITIBANK	262.36	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500282
10/14/2024	164223	CITIBANK	399.6	180 E 36 6412 71 041 0 91 000	GVB TRAVEL MEALS	1812500012
10/14/2024	164223	CITIBANK	391.09	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ FFA/ HOTEL	12500344
10/14/2024	164223	CITIBANK	566.68	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500211
10/14/2024	164223	CITIBANK	85.33	199 E 41 6499 00 702 0 99 000	UIL/DEC/MISC	7012500060
10/14/2024	164223	CITIBANK	437.98	180 E 36 6399 65 001 0 91 000	GOLF (G) APPAREL	1802500247
10/14/2024	164223	CITIBANK	225	199 E 21 6411 00 877 0 99 000	ASSESSMENT CONF. REGISTRATION	8772500009
10/14/2024	164223	CITIBANK	212.59	199 E 11 6399 00 880 0 22 000	NTI Lunch	8702500025
10/14/2024	164223	CITIBANK	285.69	199 E 11 6219 03 001 0 11 000	HOTEL FOR CLINICIAN	12500319
10/14/2024	164223	CITIBANK	499.14	461 L 00 2399 10 105 0 00 000	SHIRTS	1052500047
10/14/2024	164223	CITIBANK	465.31	180 E 36 6412 76 001 0 91 000	XC MEALS	1802500296
10/14/2024	164223	CITIBANK	339.91	461 L 00 2399 08 001 0 00 000	SQUARE TERMINAL	1802500312
10/14/2024	164223	CITIBANK	85.11	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500170
10/14/2024	164223	CITIBANK	1,443.40	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500204
10/14/2024	164223	CITIBANK	272.33	180 E 36 6412 67 001 0 91 000	TENNIS MEAL	1802500311
10/14/2024	164223	CITIBANK	778.08	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500036
10/14/2024	164223	CITIBANK	877.45	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802500305
10/14/2024	164223	CITIBANK	503.33	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500283
10/14/2024	164223	CITIBANK	465.39	180 E 36 6412 71 041 0 91 000	GVB TRAVEL MEALS	1812500015

10/14/2024	164223	CITIBANK	181	865	L 00 2231 70 001 0 00 000	FOWLER -AG PARKING PASSES	12500361
10/14/2024	164223	CITIBANK	568.56	180	E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500215
10/14/2024	164223	CITIBANK	383.45	199	E 41 6399 01 701 0 99 000	SUPT. MISC.	7012500059
10/14/2024	164223	CITIBANK	335	199	E 41 6411 00 731 0 99 000	2024 BUDGET ACADEMY	7312500032
10/14/2024	164223	CITIBANK	219.64	461	L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802500410
10/14/2024	164223	CITIBANK	41.3	180	E 36 6412 76 001 0 91 000	CROSS COUNTRY MEALS	1802500369
10/14/2024	164223	CITIBANK	163.99	180	E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812500032
10/14/2024	164223	CITIBANK	225	199	E 21 6411 00 878 0 99 000	ASSESSMENT CONF. REGISTRATION	8782500012
10/14/2024	164223	CITIBANK	677.5	199	E 41 6419 00 702 0 99 000	TASB	7012500053
CONVENTION-9/27-9/29/2024							
CRUTCHER							
10/14/2024	164223	CITIBANK	208.53	199	E 36 6412 03 041 0 99 000	MEAL MONEY	412500100
10/14/2024	164223	CITIBANK	619.85	461	L 00 2257 70 001 0 00 000	AUTO MECHANICS-PARTS	12500285
10/14/2024	164223	CITIBANK	70	180	E 36 6499 74 001 0 91 000	THSADA FALL FORUM	1802500445
10/14/2024	164223	CITIBANK	674.2	180	E 36 6412 76 001 0 91 000	X COUNTRY MEALS	1802500308
10/14/2024	164223	CITIBANK	52.42	461	L 00 2261 09 001 0 00 000	SCANNER STAND	1802500328
10/14/2024	164223	CITIBANK	60.49	461	L 00 2245 09 001 0 00 080	SCANNER STAND	1802500328
10/14/2024	164223	CITIBANK	52.42	461	L 00 2245 09 001 0 00 082	SCANNER STAND	1802500328
10/14/2024	164223	CITIBANK	52.42	461	L 00 2921 09 001 0 00 086	SCANNER STAND	1802500328
10/14/2024	164223	CITIBANK	52.42	461	L 00 2921 09 001 0 00 087	SCANNER STAND	1802500328
10/14/2024	164223	CITIBANK	52.42	461	L 00 2921 09 001 0 00 088	SCANNER STAND	1802500328
10/14/2024	164223	CITIBANK	223.68	180	E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500168
10/14/2024	164223	CITIBANK	101.58	199	E 23 6411 00 001 0 99 000	HOTEL/ WEBB/ WICHITA FALLS	12500317
10/14/2024	164223	CITIBANK	112.99	180	E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500365
10/14/2024	164223	CITIBANK	97.87	180	E 36 6412 67 001 0 91 000	TENNIS MEALS	1802500109
10/14/2024	164223	CITIBANK	176.84	199	E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500037
10/14/2024	164223	CITIBANK	981	461	L 00 2263 09 001 0 00 000	GOLF (B) HOTEL	1802500225
10/14/2024	164223	CITIBANK	243	199	E 21 6411 00 877 0 99 000	ASSESSMENT CONF. HOTEL	8772500010
10/14/2024	164223	CITIBANK	471.09	180	E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500449
10/14/2024	164223	CITIBANK	1,395.00	180	E 36 6412 64 041 0 91 000	FOOTBALL TRAVEL MEAL	1812500009
10/14/2024	164223	CITIBANK	383.86	180	E 36 6412 71 041 0 91 000	GVB TRAVEL MEALS	1812500017
10/14/2024	164223	CITIBANK	7,517.76	865	L 00 2231 70 001 0 00 000	AG FFA/ NATIONAL FFA	12500316
CONVENTION/ FLIGHTS							
10/14/2024	164223	CITIBANK	184.99	180	E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500212
10/14/2024	164223	CITIBANK	25	199	E 41 6419 00 702 0 99 000	TASB CONVENTION-	7012500052
9/27-9/28/2024- LEACH							
10/14/2024	164223	CITIBANK	243	199	E 21 6411 00 878 0 99 000	ASSESSMENT CONF. HOTEL	8782500013
10/14/2024	164223	CITIBANK	632.48	199	E 41 6411 01 703 0 99 000	Harris Govern Training Conf	7032500028
10/14/2024	164223	CITIBANK	414	180	E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802500447
10/14/2024	164223	CITIBANK	157.83	180	E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802500178
10/14/2024	164223	CITIBANK	195	199	E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWAL 23-24	7312500031
10/14/2024	164223	CITIBANK	714.48	461	L 00 2263 09 001 0 00 000	GOLF HOTEL	1802500316
10/14/2024	164223	CITIBANK	956.71	199	E 41 6419 00 702 0 99 000	TASB-CONVENTION	7012500054
9/27-9/29/2024-EMILIANO							
10/14/2024	164223	CITIBANK	367.16	180	E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500409
10/14/2024	164223	CITIBANK	350	180	E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500276
10/14/2024	164223	CITIBANK	611.7	180	E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500281
10/14/2024	164223	CITIBANK	31.39	199	E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702500018
10/14/2024	164223	CITIBANK	566.83	199	E 36 6412 03 001 0 99 000	MEAL MONEY	12500166

10/14/2024	164223	CITIBANK	352.98	199 E 11 6411 29 001 0 11 000	STUCO CONFERENCE/ LEATHERWOOD/ HOTEL	12500228	
10/14/2024	164223	CITIBANK	350.39	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500310	
10/14/2024	164223	CITIBANK	10.48	195 E 61 6411 00 105 0 99 000	BACKGROUND CHECK FEES	1952500013	
10/14/2024	164223	CITIBANK	233.74	263 E 11 6411 00 101 5 25 000	RESERVATION	1012500063	
10/14/2024	164223	CITIBANK	176.34	180 E 36 6411 74 001 0 91 000	BOSWELL MEALS	1802500080	
10/14/2024	164223	CITIBANK	677.22	461 L 00 2245 09 001 0 00 081	XC HOTEL	1802500300	
10/14/2024	164223	CITIBANK	322.59	749 E 36 6399 05 999 0 99 000	IPADS FOR SOUTH ENDZONE	7492500007	
10/14/2024	164223	CITIBANK	289.9	865 L 00 2264 00 001 0 00 000	CHEERLEADING STATE HOTEL	1802500301	
10/14/2024	164223	CITIBANK	172.05	199 E 23 6411 00 001 0 99 000	TASSP FALL CONFERENCE/ HOTEL/ WEBB	12500088	
10/14/2024	164223	CITIBANK	118.78	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500310	62,316.62
10/14/2024	164224	FIGUEROA, OLGA	1,798.95	461 L 00 2921 09 001 0 00 085	DONATION	1802500487	1,798.95
10/17/2024	164225	AIR FILTRATION PRODUCTS & SERVICE	2,192.87	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	
10/17/2024	164225	AIR FILTRATION PRODUCTS & SERVICE	2,193.71	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	4,386.58
10/17/2024	164226	AISD STUDENT ACTIVITY	2,501.58	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS FFA	7312500041	2,501.58
10/17/2024	164227	ALSCO UNIFORMS	123.67	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
10/17/2024	164227	ALSCO UNIFORMS	65.27	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	188.94
10/17/2024	164228	AMAZON CAPITAL SERVICES	247.99	199 E 53 6399 00 742 0 99 000	OFFICE STORAGE	7422500063	
10/17/2024	164228	AMAZON CAPITAL SERVICES	159.95	199 E 11 6399 14 001 0 11 000	DRAMA SUPPLIES	12500348	
10/17/2024	164228	AMAZON CAPITAL SERVICES	48.04	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500091	
10/17/2024	164228	AMAZON CAPITAL SERVICES	298.8	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012500073	
10/17/2024	164228	AMAZON CAPITAL SERVICES	146.57	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500067	
10/17/2024	164228	AMAZON CAPITAL SERVICES	99.99	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500085	
10/17/2024	164228	AMAZON CAPITAL SERVICES	526.91	199 E 11 6399 70 001 0 22 077	BARBER SUPPLIES	12500339	
10/17/2024	164228	AMAZON CAPITAL SERVICES	729.93	244 E 11 6399 70 001 5 22 000	CHEF SUPPLIES	12500372	
10/17/2024	164228	AMAZON CAPITAL SERVICES	132.83	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042500078	
10/17/2024	164228	AMAZON CAPITAL SERVICES	144.96	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500067	
10/17/2024	164228	AMAZON CAPITAL SERVICES	23.39	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12500330	
10/17/2024	164228	AMAZON CAPITAL SERVICES	201.73	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422500067	
10/17/2024	164228	AMAZON CAPITAL SERVICES	178	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12500330	2,939.09
10/17/2024	164229	ANDREWS ISD	354	461 L 00 2712 00 101 0 00 000	BOOK FAIR DEVONIAN	1012500083	354
10/17/2024	164230	ANDREWS VET CLINIC	411	199 E 11 6399 70 001 0 22 070	FOWLER- AG SUPPLIES	12500342	411
10/17/2024	164231	ANDREWS TIRE PROS	30	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500019	
10/17/2024	164231	ANDREWS TIRE PROS	20	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500019	50
10/17/2024	164232	AREA II FFA ASSOC	666	199 E 36 6412 70 001 0 22 070	FOWLER- AG FEES	12500388	666
10/17/2024	164233	BEIGHTS, CHAD	218	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802500504	218
10/17/2024	164234	BITTNER, CHRISTIAN	150	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500480	
10/17/2024	164234	BITTNER, CHRISTIAN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500068	295
10/17/2024	164235	BOOKBINDING & LAMINATING INC	720	199 E 11 6396 00 104 0 11 000	RENEWAL	1042500080	720
10/17/2024	164236	BOOTH, DONALD	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500477	95
10/17/2024	164237	BUREAU OF EDUCATION & RESEARCH	295	199 E 13 6411 00 872 0 11 000	Elizabeth Hill Online Training	8722500017	295
10/17/2024	164239	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500061	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12500061	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014	

10/17/2024	164239	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12500060	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500058	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	505.71	199 E 41 6249 29 041 0 11 000	COPIER LEASE	412500008	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500055	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500059	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	12500017	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	12500015	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	12500016	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	12500014	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12500056	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	22500001	
10/17/2024	164239	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	12500013	13,978.22
10/17/2024	164240	CEV MULTIMEDIA, LLC	7,200.00	244 E 11 6399 70 001 5 22 000	AUTO MECH. CURRICULUM	12500369	
10/17/2024	164240	CEV MULTIMEDIA, LLC	-7,200.00	244 E 11 6399 70 001 5 22 000	AUTO MECH. CURRICULUM	12500369	
10/17/2024	164240	CEV MULTIMEDIA, LLC	4,012.50	244 E 11 6399 70 001 5 22 000	AUTO MECH. CURRICULUM	12500369	4,012.50
10/17/2024	164241	COCA-COLA SOUTHWEST BEVERAGES LLC	310.98	461 L 00 2399 09 001 0 00 000	CONCESSION STAND VOLLEYBALL	1802500085	310.98
10/17/2024	164242	COLLIER CONSTRUCTION	1,853,434.80	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 5	7452500192	1,853,434.80
10/17/2024	164243	CUELLAR, MARITZA	9.99	199 E 11 6399 00 105 0 11 000	REIMBURSEMENT- MARITZA	1052500067	9.99
10/17/2024	164244	DURAN, DANIEL	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500475	95
10/17/2024	164245	DURO-LAST	1,611.56	199 E 51 6247 00 942 0 99 000	ROOF REPAIR	7452500148	1,611.56
10/17/2024	164246	DUZAN, MICHELE	75	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802500501	75
10/17/2024	164247	EL PORTILLO	216	461 L 00 2921 09 001 0 00 085	FOOTBALL/ VOLLEYBALL	1802500491	216
10/17/2024	164248	EL RANCHO DISTRICT	559	199 E 36 6412 70 001 0 22 070	FOWLER- AG FEES	12500386	559
10/17/2024	164249	FLOWERS-N-MORE	60	199 E 41 6499 00 702 0 99 000	sympathy gift	7012500056	
10/17/2024	164249	FLOWERS-N-MORE	60	199 E 41 6499 00 702 0 99 000	sympathy gift	7012500056	
10/17/2024	164249	FLOWERS-N-MORE	50	199 E 41 6499 00 702 0 99 000	sympathy gift	7012500056	170
10/17/2024	164250	FORTNER, JAMES	150	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500478	150
10/17/2024	164251	GONZALEZ, DIANA	100	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012500080	100

10/17/2024	164252	GRAINGER INC	41.18	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	41.18
10/17/2024	164253	GRINSTEINER, REVALEE	193.96	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500507	193.96
10/17/2024	164254	HARPER, WINFRED	150	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500479	
10/17/2024	164254	HARPER, WINFRED	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500066	295
10/17/2024	164255	HAWKINS, SHEARON	161.8	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500508	161.8
10/17/2024	164256	HILL, JEFFERY	150	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500509	150
10/17/2024	164257	INTERNATIONAL THESPIAN SOCIETY	129	199 E 36 6499 12 001 0 99 000	MARIN- THEATRE FEES	12500395	129
10/17/2024	164258	JOHNSON, GARY	207.6	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500500	207.6
10/17/2024	164259	JOHNSTONE SUPPLY	254.62	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452500058	
10/17/2024	164259	JOHNSTONE SUPPLY	1,885.38	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452500058	2,140.00
10/17/2024	164260	KELLEY, JOSHUA	200	461 L 00 2930 00 701 0 00 000	CROSS COUNTRY TIMER- DISTRICT MEET	7012500080	200
10/17/2024	164261	LEAD4WARD, LLC	515	199 E 11 6411 00 104 0 11 000	TRAINING	1042500090	515
10/17/2024	164262	LOVING, CATALINA	150	461 L 00 2399 00 001 0 00 000	BIRTHDAY CUPCAKES/ OCTOBER	12500390	150
10/17/2024	164263	LOWMAN CONSULTING LLC	1,750.00	211 E 11 6399 00 041 5 30 000	LOWMAN EDUCATION	412500120	1,750.00
10/17/2024	164264	MARIN, BLAYNE	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500474	95
10/17/2024	164265	MARIN, BRITTON	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500067	145
10/17/2024	164266	MARSHALL, JERAME	150	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500481	
10/17/2024	164266	MARSHALL, JERAME	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500069	295
10/17/2024	164267	MAYFIELD PAPER COMPANY INC	6,251.98	199 E 51 6639 00 942 0 99 000	NTC UNIT	7452500180	6,251.98
10/17/2024	164268	MCGRAW-HILL EDUCATION, INC.	57,426.81	410 E 11 6321 00 870 0 11 000	SCIENCE CURRICULUM K-5	7422500017	
10/17/2024	164268	MCGRAW-HILL EDUCATION, INC.	397.38	410 E 11 6321 00 870 0 11 000	Spanish/ Science Curriculum	7422500049	
10/17/2024	164268	MCGRAW-HILL EDUCATION, INC.	0	410 E 11 6321 00 870 0 11 000	Spanish/ Science Curriculum	7422500049	
10/17/2024	164268	MCGRAW-HILL EDUCATION, INC.	0	410 E 11 6321 00 870 0 11 000	Spanish/ Science Curriculum	7422500049	
10/17/2024	164268	MCGRAW-HILL EDUCATION, INC.	18,201.12	410 E 11 6321 00 870 0 11 000	SCIENCE CURRICULUM K-5	7422500017	76,025.31
10/17/2024	164269	MIGHTY MUSTANG BAND BOOSTER CLUB	1,800.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500400	1,800.00
10/17/2024	164270	MODUSERVE	126.01	199 E 51 6319 00 942 0 99 000	Controls	7452500174	126.01
10/17/2024	164271	MURPHY, BOBBY	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500476	95
10/17/2024	164272	MUSTANG LUMBER	6.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	3.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	276.54	199 E 11 6399 70 001 0 22 074	AUTO- SHOP SUPPLIES	12500216	
10/17/2024	164272	MUSTANG LUMBER	5.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	33.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	28.56	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	17.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	152.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	-28.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	28.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	3.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	139.54	199 E 11 6399 03 001 0 11 000	SUPPLIES	12500093	
10/17/2024	164272	MUSTANG LUMBER	6.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	3.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	38.98	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
10/17/2024	164272	MUSTANG LUMBER	59.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	17.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	37.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	15.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	138.38	199 E 11 6399 03 001 0 11 000	SUPPLIES	12500093	

10/17/2024	164272	MUSTANG LUMBER	10.98	199 E 11 6399 03 001 0 11 000	SUPPLIES	12500093	
10/17/2024	164272	MUSTANG LUMBER	8.59	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	12.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
10/17/2024	164272	MUSTANG LUMBER	12.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	1,045.66
10/17/2024	164273	NCA/NDA	1,232.00	180 E 36 6399 01 001 0 99 000	CHEERLEADING ENROLLMENT	1802500466	1,232.00
10/17/2024	164274	NORTON, KEILAND	430	199 E 11 6219 98 001 0 11 000	FALL21 REIMBURSEMENT	12200839	430
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	99.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	12.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	418.35	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	92.3	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	89.63	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	24.7	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	15.83	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	225.69	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	515.42	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	10.58	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	13.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	57.86	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	-57.86	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	101.96	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	21.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	34.33	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	-34.33	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	83.08	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	80.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	29.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	10.1	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	23.06	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	139.9	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	-89.63	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	1.45	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	0.68	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	2.52	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
10/17/2024	164276	O'REILLY AUTOMOTIVE STORES INC	74.81	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	2,000.11
10/17/2024	164278	PARKER, APRIL	32.11	199 E 21 6411 00 874 0 23 000	MEAL AND PARKING REIMBURSEMENT	2242500030	32.11
10/17/2024	164279	PRECISION BUSINESS MACHINES	826.9	199 E 11 6396 29 041 0 11 000	POSTER PRINthead REPLACEMENT	412500117	826.9
10/17/2024	164280	PREMIER TRUCK GROUP	363.88	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	
10/17/2024	164280	PREMIER TRUCK GROUP	34.39	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	
10/17/2024	164280	PREMIER TRUCK GROUP	50	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	
10/17/2024	164280	PREMIER TRUCK GROUP	-348.58	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	99.69
10/17/2024	164281	PRESENCELEARNING, INC	26,124.52	199 E 11 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500090	26,124.52
10/17/2024	164282	QUILL CORPORATION	827.49	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12500327	827.49
10/17/2024	164283	REDLINE ELECTRICAL SERVICES LP	2,425.10	461 L 00 2263 09 001 0 00 000	Golf Lighting	7452500103	
10/17/2024	164283	REDLINE ELECTRICAL SERVICES LP	12,098.10	461 L 00 2263 09 001 0 00 000	Golf Lighting	7452500103	
10/17/2024	164283	REDLINE ELECTRICAL SERVICES LP	1,743.05	461 L 00 2263 09 001 0 00 000	Golf Lighting	7452500103	
10/17/2024	164283	REDLINE ELECTRICAL SERVICES LP	594	461 L 00 2263 09 001 0 00 000	Golf Lighting	7452500103	
10/17/2024	164283	REDLINE ELECTRICAL SERVICES LP	1,324.85	461 L 00 2263 09 001 0 00 000	Golf Lighting	7452500103	
10/17/2024	164283	REDLINE ELECTRICAL SERVICES LP	17,680.00	461 L 00 2263 09 001 0 00 000	Golf Lighting	7452500103	35,865.10

10/17/2024	164284	RELIANT DEPT 0954	86,988.86	199 E 51 6256 00 943 0 99 000	ELECTRIC	0	86,988.86
10/17/2024	164285	ROBERTS TRUCK CENTER	48.25	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500084	48.25
10/17/2024	164286	SEARS, ROBERT	75	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802500502	75
10/17/2024	164287	SIERRA SPRINGS	255.31	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500384	255.31
10/17/2024	164288	SOUTHERN COMPUTER WAREHOUSE INC	379	199 E 11 6399 55 101 0 11 000	SUPPLIES	1012500078	379
10/17/2024	164289	SPARK SERVICES	1,249.00	199 E 51 6255 00 943 0 99 000	PHONE	0	1,249.00
10/17/2024	164290	TAAO	310	199 E 41 6411 01 703 0 99 000	Property Tax Law	7032500041	
10/17/2024	164290	TAAO	310	199 E 41 6411 01 703 0 99 000	Property Tax Law	7032500040	620
10/17/2024	164291	TAEA HEADQUARTERS	155	289 E 11 6411 00 104 5 30 000	REGISTRATION	1042500091	
10/17/2024	164291	TAEA HEADQUARTERS	55	199 E 11 6399 00 104 0 11 000	MEMBERSHIP	1042500093	210
10/17/2024	164292	TARTAN OIL, LLC	15,135.74	199 E 34 6311 00 941 0 99 000	Fuel Purchase	7452500191	15,135.74
10/17/2024	164293	TENNIS OUTLET INC	1,132.95	180 E 36 6399 67 041 0 91 000	MS TENNIS EQUIPMENT	1802500126	1,132.95
10/17/2024	164294	TEXAS ASSOC OF FUTURE EDUCATORS	1,250.00	199 E 36 6412 20 001 0 99 000	TAFE REGISTRATION FEES	12500391	1,250.00
10/17/2024	164295	TEXAS FFA ASSOCIATION	1,964.28	199 E 36 6412 70 001 0 22 070	FOWLER- AG FEES	12500387	
10/17/2024	164295	TEXAS FFA ASSOCIATION	154	199 E 36 6412 70 001 0 22 070	FOWLER- AG FEES	12500387	2,118.28
10/17/2024	164296	TEXAS GAS SERVICE	259.19	199 E 51 6257 00 943 0 99 000	GAS	0	259.19
10/17/2024	164297	TEXAS TECH UIL	1,170.00	461 L 00 2930 00 701 0 00 000	REGIONAL CROSS COUNTRY QUALIFIERS 2024	7012500079	1,170.00
10/17/2024	164298	TOMPKINS, JAMES	75	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802500505	75
10/17/2024	164299	TOMPKINS, LAURA	100	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802500506	100
10/17/2024	164300	UM AUTO PARTS INC	94.88	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	94.88
10/17/2024	164301	UM AUTO PARTS INC	10.49	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
10/17/2024	164301	UM AUTO PARTS INC	11.4	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
10/17/2024	164301	UM AUTO PARTS INC	34.66	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
10/17/2024	164301	UM AUTO PARTS INC	26.9	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
10/17/2024	164301	UM AUTO PARTS INC	19.77	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	103.22
10/17/2024	164302	UNITED REFRIGERATION INC	174.76	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
10/17/2024	164302	UNITED REFRIGERATION INC	1,223.00	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
10/17/2024	164302	UNITED REFRIGERATION INC	153.35	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
10/17/2024	164302	UNITED REFRIGERATION INC	22.6	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	
10/17/2024	164302	UNITED REFRIGERATION INC	843.98	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500099	2,417.69
10/17/2024	164303	VARIVERGE	4,796.61	199 E 41 6298 01 703 0 99 000	Tax Statements	7032500038	
10/17/2024	164303	VARIVERGE	3,490.33	199 E 41 6298 01 703 0 99 000	Tax Statements	7032500039	8,286.94
10/17/2024	164304	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	900	461 L 00 2399 09 001 0 00 000	ALL SPORT BANNER	1802500303	900
10/17/2024	164305	VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014	38.13
10/17/2024	164306	VERIZON WIRELESS	372.76	199 E 51 6255 00 943 0 99 000	PHONE	0	372.76
10/17/2024	164307	WAGNER SUPPLY COMPANY	901.93	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
10/17/2024	164307	WAGNER SUPPLY COMPANY	141.7	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	1,043.63
10/17/2024	164308	WEST TEXAS CLASSIC	525	180 E 36 6499 74 001 0 91 000	SOFTBALL ENTRY FEE	1802500483	525
10/17/2024	164309	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500092	1,750.00
10/17/2024	164310	WEX BANK	4,068.61	199 E 34 6311 00 941 0 99 000	FUEL	0	4,068.61
10/17/2024	164311	WHATLEY, ROBERT	100	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500494	
10/17/2024	164311	WHATLEY, ROBERT	110	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL	1802500494	210
10/17/2024	164312	WOODS, MARK	75	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802500503	75
10/17/2024	164313	ADVANCED TECHNOLOGIES CONSULTANTS	-3,998.00	410 E 11 6321 00 870 0 11 000	PTAC-1332- PROCESS INSTRUMENTATION I	7422500016	
10/17/2024	164313	ADVANCED TECHNOLOGIES CONSULTANTS	218,360.76	623 E 81 6639 11 872 0 38 000	Automation	8702500010	214,362.76
10/17/2024	164314	AMAZON CAPITAL SERVICES	93.71	199 E 21 6399 00 878 0 99 000	Supplies	8782500009	
10/17/2024	164314	AMAZON CAPITAL SERVICES	4,728.27	280 E 11 6399 00 870 2 00 000	Grant Order #2	2002500021	4,821.98

10/24/2024	164315	AISD STUDENT ACTIVITY	1,086.58	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500045	1,086.58
10/24/2024	164316	AMAZON CAPITAL SERVICES	8.93	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412500110	
10/24/2024	164316	AMAZON CAPITAL SERVICES	112.72	263 E 11 6399 10 104 5 25 000	SUPPLIES	1042500089	
10/24/2024	164316	AMAZON CAPITAL SERVICES	215.02	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412500118	
10/24/2024	164316	AMAZON CAPITAL SERVICES	142.72	180 E 36 6399 01 001 0 99 000	CHEER PEP RALLY	1802500486	
10/24/2024	164316	AMAZON CAPITAL SERVICES	337.26	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042500092	
10/24/2024	164316	AMAZON CAPITAL SERVICES	-24.45	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500059	
10/24/2024	164316	AMAZON CAPITAL SERVICES	-18.85	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500059	
10/24/2024	164316	AMAZON CAPITAL SERVICES	101.32	199 E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
10/24/2024	164316	AMAZON CAPITAL SERVICES	101.31	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
10/24/2024	164316	AMAZON CAPITAL SERVICES	19.15	199 E 23 6399 00 001 0 99 000	BOOKS FOR JODY KEESEE	12500382	
10/24/2024	164316	AMAZON CAPITAL SERVICES	273.83	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042500073	
10/24/2024	164316	AMAZON CAPITAL SERVICES	273.82	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042500073	
10/24/2024	164316	AMAZON CAPITAL SERVICES	17.28	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500081	
10/24/2024	164316	AMAZON CAPITAL SERVICES	11.81	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500081	
10/24/2024	164316	AMAZON CAPITAL SERVICES	-16.99	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042500073	
10/24/2024	164316	AMAZON CAPITAL SERVICES	-16.99	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042500073	
10/24/2024	164316	AMAZON CAPITAL SERVICES	45.64	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500059	
10/24/2024	164316	AMAZON CAPITAL SERVICES	35.2	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500059	
10/24/2024	164316	AMAZON CAPITAL SERVICES	211	289 E 11 6399 00 041 5 30 000	ENGLISH BOOKS	412500115	
10/24/2024	164316	AMAZON CAPITAL SERVICES	440.61	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412500118	
10/24/2024	164316	AMAZON CAPITAL SERVICES	3.55	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500081	
10/24/2024	164316	AMAZON CAPITAL SERVICES	2.43	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500081	
10/24/2024	164316	AMAZON CAPITAL SERVICES	44.09	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500397	
10/24/2024	164316	AMAZON CAPITAL SERVICES	90.05	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412500110	
10/24/2024	164316	AMAZON CAPITAL SERVICES	1,171.90	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500073	
10/24/2024	164316	AMAZON CAPITAL SERVICES	24.45	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500059	
10/24/2024	164316	AMAZON CAPITAL SERVICES	18.85	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500059	
10/24/2024	164316	AMAZON CAPITAL SERVICES	27.22	199 E 13 6399 00 872 0 11 000	KS Book	8722500018	
10/24/2024	164316	AMAZON CAPITAL SERVICES	455.83	244 E 11 6399 70 001 5 22 000	S BURGEN- FCS MATERIALS	12500371	
10/24/2024	164316	AMAZON CAPITAL SERVICES	843.54	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500081	
10/24/2024	164316	AMAZON CAPITAL SERVICES	576.42	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500081	
10/24/2024	164316	AMAZON CAPITAL SERVICES	12.16	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500082	
10/24/2024	164316	AMAZON CAPITAL SERVICES	69.68	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042500092	
10/24/2024	164316	AMAZON CAPITAL SERVICES	417.02	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500082	
10/24/2024	164316	AMAZON CAPITAL SERVICES	153.29	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500059	
10/24/2024	164316	AMAZON CAPITAL SERVICES	118.21	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500059	6,299.03
10/24/2024	164317	AREA II FFA ASSOC	9	199 E 36 6412 70 001 0 22 070	FOWLER- AG FEES	12500412	9
10/24/2024	164318	AUSTIN SCREEN PRINTING	1,488.18	180 E 36 6399 66 001 0 91 000	SWIMMING APPAREL	1802500511	1,488.18
10/24/2024	164319	BOOTH, DONALD	75	180 E 36 6218 09 001 0 91 000	FOOBALL OFFICIAL	1802500523	
10/24/2024	164319	BOOTH, DONALD	75	180 E 36 6218 09 041 0 91 000	FOOBALL OFFICIAL	1802500523	150
10/24/2024	164320	BSN SPORTS, LLC	113	180 E 36 6399 65 001 0 91 000	GOLF SHOES	1802500422	113
10/24/2024	164321	CARRUTH, CARLEY	75	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500527	
10/24/2024	164321	CARRUTH, CARLEY	130	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL	1802500527	205
10/24/2024	164322	CARRUTH, SEAN	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500538	
10/24/2024	164322	CARRUTH, SEAN	110	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL	1802500538	205
10/24/2024	164323	COLLEGE BOARD	399	199 E 11 6334 00 002 0 24 000	TSIA TESTING VOUCHERS	22500011	399
10/24/2024	164324	DURAN, DANIEL	75	180 E 36 6218 09 001 0 91 000	FOOBALL OFFICIAL	1802500524	
10/24/2024	164324	DURAN, DANIEL	75	180 E 36 6218 09 041 0 91 000	FOOBALL OFFICIAL	1802500524	150

10/24/2024	164325	EL RANCHO DISTRICT	9.75	199 E 36 6412 70 001 0 22 070	FOWLER- AG FEES	12500413	9.75
10/24/2024	164326	ELLIOTT ELECTRIC SUPPLY	-0.2	199 E 11 6399 70 872 0 22 000	Automation Supplies	8722500016	
10/24/2024	164326	ELLIOTT ELECTRIC SUPPLY	33.7	199 E 11 6399 70 872 0 22 000	Automation Supplies	8722500016	
10/24/2024	164326	ELLIOTT ELECTRIC SUPPLY	107	199 E 11 6399 70 872 0 22 000	Automation Supplies	8722500016	
10/24/2024	164326	ELLIOTT ELECTRIC SUPPLY	49.53	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
10/24/2024	164326	ELLIOTT ELECTRIC SUPPLY	-0.5	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	189.53
10/24/2024	164327	EULA ISD	300	180 E 36 6499 74 001 0 91 000	BASKETBALL (B & G) ENTRY FEE	1802500517	300
10/24/2024	164328	GAME ONE	7,277.00	461 L 00 2921 09 001 0 00 086	BASEBALL EQUIPMENT	1802500354	
10/24/2024	164328	GAME ONE	118	180 E 36 6399 65 001 0 91 000	GOLF SHOES	1802500370	
10/24/2024	164328	GAME ONE	514	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY EQUIPMENT	1802500068	7,909.00
10/24/2024	164329	GANDY INK	834.35	199 E 11 6499 02 041 0 11 000	AMS SHOW CHOIR SHIRTS	412500102	
10/24/2024	164329	GANDY INK	5,366.40	199 E 11 6499 02 041 0 11 000	AMS CHOIR SHIRTS	412500103	
10/24/2024	164329	GANDY INK	392.47	180 E 36 6399 65 001 0 91 000	GOLF APPAREL	1802500484	6,593.22
10/24/2024	164330	GARCIA/ATHLETICS, RICARDO	20	180 E 36 6411 67 001 0 91 000	TENNIS MEAL	1802500522	20
10/24/2024	164331	GARDENDALE COUNTRY WATER, INC	28	199 E 11 6399 00 104 0 11 000	WATER	1042500043	
10/24/2024	164331	GARDENDALE COUNTRY WATER, INC	12	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER	225000004	
10/24/2024	164331	GARDENDALE COUNTRY WATER, INC	12	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER	225000004	
10/24/2024	164331	GARDENDALE COUNTRY WATER, INC	36	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500084	88
10/24/2024	164332	GRAINGER INC	14.16	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
10/24/2024	164332	GRAINGER INC	16.73	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
10/24/2024	164332	GRAINGER INC	11	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
10/24/2024	164332	GRAINGER INC	26.96	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
10/24/2024	164332	GRAINGER INC	17.48	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	86.33
10/24/2024	164333	KAJEET, INC	4,602.54	199 E 53 6396 00 742 0 99 000	SMART BUS ROUTERS	7422500074	4,602.54
10/24/2024	164334	KORNEY BOARD AIDS, INC	1,376.00	180 E 36 6399 62 001 0 91 000	BASKETBALL EQUIPMENT	1802500149	
10/24/2024	164334	KORNEY BOARD AIDS, INC	1,376.00	180 E 36 6399 63 001 0 91 000	BASKETBALL EQUIPMENT	1802500149	2,752.00
10/24/2024	164335	LABATT	957	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500084	957
10/24/2024	164336	LABATT INSTITUTIONAL SUPPLY CO	490.33	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500385	490.33
10/24/2024	164337	LITERATI INC	7,066.84	461 L 00 2852 00 104 0 00 000	UNDERWOOD LITERATI BOOK FAIR PAYMENT	1042500097	7,066.84
10/24/2024	164338	MARIN, BLAYNE	75	180 E 36 6218 09 001 0 91 000	FOOBALL OFFICIAL	1802500525	
10/24/2024	164338	MARIN, BLAYNE	130	180 E 36 6218 09 041 0 91 000	FOOBALL OFFICIAL	1802500525	205
10/24/2024	164339	MATA, SUZANNE	14.77	199 E 13 6499 00 870 0 99 000	Reimbursement	8702500006	14.77
10/24/2024	164340	MCGRAW-HILL EDUCATION, INC.	13,500.00	410 E 11 6321 00 870 0 11 000	Science Curriculum	7422500068	13,500.00
10/24/2024	164341	MESSICK, ALLYSON	276	180 E 36 6399 01 001 0 99 000	CHEER BOW/SASH	1802500519	276
10/24/2024	164342	MONTEZ, IAN	32.93	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500528	
10/24/2024	164342	MONTEZ, IAN	57.07	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL	1802500528	90
10/24/2024	164343	MOUNCE, GREEN, MYERS	206.5	199 E 41 6211 00 702 0 99 000	LEAGAL FEES	7012500082	206.5
10/24/2024	164344	PERMA BOUND	4,969.34	461 L 00 2698 01 105 0 00 000	CLEARFORK NEW BOOKS	1052500058	
10/24/2024	164344	PERMA BOUND	2,368.17	461 L 00 2852 00 104 0 00 000	UNDERWOOD NEW BOOKS	1042500082	7,337.51
10/24/2024	164345	PERMIAN REGIONAL MEDICAL CENT	1,785.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500097	
10/24/2024	164345	PERMIAN REGIONAL MEDICAL CENT	105	224 E 11 6219 01 874 5 23 004	CONTRACTED SERVICES	2242500096	1,890.00
10/24/2024	164346	PETRO COMMUNICATIONS	2,370.00	289 E 11 6399 00 001 5 30 000	HEADPIECES & BATTERIES	12500383	2,370.00
10/24/2024	164347	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING SERVICES 2024-2025	7012500038	5,000.00
10/24/2024	164348	PRECISION BUSINESS MACHINES	653.67	199 E 12 6399 00 001 0 99 000	LIBRARY/ POSTER MACHINE SUPPLIES	12500354	653.67
10/24/2024	164349	QUILL CORPORATION	89.34	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500086	89.34
10/24/2024	164350	RANK ONE SPORT	6,000.00	289 E 11 6219 00 870 5 30 000	Renewal	2002500025	6,000.00

10/24/2024	164351	REGION 6 UIL MUSIC	300	199 E 36 6499 03 001 0 99 000	ENTRY FEE	12500418	300
10/24/2024	164352	SIERRA SPRINGS	107.42	199 E 11 6399 00 105 0 11 000	WATER	1052500009	107.42
10/24/2024	164353	SOUTHERN COMPUTER WAREHOUSE INC	390	244 E 11 6399 70 001 5 22 000	S.BURGEN- FCS PRINTER	12500370	390
10/24/2024	164354	TCTELA	385	199 E 23 6411 00 001 0 99 000	TCTELA REGISTRATION/ ELAR/ DRIVER	12500392	385
10/24/2024	164355	TEXAS ASSOC FOR BILINGUAL EDUCATION	1,200.00	263 E 11 6411 00 101 5 25 000	REGISTRATION	1012500062	1,200.00
10/24/2024	164356	TEXAS RESTAURANT FOUNDATION	450	461 L 00 2234 00 001 0 00 000	CHEF -CULINARY FEES	12500409	450
10/24/2024	164357	TODD, DANIEL	600	199 E 11 6219 03 001 0 11 000	MARCHING BAND CLINICIAN	12500419	600
10/24/2024	164358	TREE'S REFRIGERATION LLC	462.04	199 E 51 6319 00 942 0 99 000	ICE MACHINE REPAIR	7452500195	
10/24/2024	164358	TREE'S REFRIGERATION LLC	400	199 E 51 6319 00 942 0 99 000	ICE MACHINE REPAIR	7452500138	862.04
10/24/2024	164359	WATERBOY GRAPHICS	10,213.00	461 L 00 2399 08 001 0 00 000	ALL SPORTS GRAPHICS	1802500152	10,213.00
10/24/2024	164360	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500095	
10/24/2024	164360	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500095	3,150.00
10/24/2024	164362	WTA CONTROL CONSULTANTS & SERVICES, INC.	729.5	199 E 51 6319 00 942 0 99 000	VALVE REPLACEMENT	7452500168	729.5
10/30/2024	164363	240 CERTIFICATION LLC	125	199 E 13 6219 00 881 0 99 000	C.T. Training	8802500002	125
10/30/2024	164364	AISD GENERAL FUND	3,408.00	461 L 00 2646 00 041 0 00 000	GENERAL FUND	1812500075	
10/30/2024	164364	AISD GENERAL FUND	3,246.81	461 L 00 2646 00 041 0 00 000	GENERAL FUND	1812500074	6,654.81
10/30/2024	164366	AMAZON CAPITAL SERVICES	109.43	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	-16.35	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	-4.88	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	1,412.23	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	303.13	199 E 23 6399 00 105 0 99 000	OFFICE SUPPLIES	1052500056	
10/30/2024	164366	AMAZON CAPITAL SERVICES	37.26	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	540.54	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	6.49	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	128.47	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	490.97	199 E 36 6399 14 041 0 99 000	ONE ACT SUPPLIES	412500124	
10/30/2024	164366	AMAZON CAPITAL SERVICES	149.65	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262500008	
10/30/2024	164366	AMAZON CAPITAL SERVICES	32.98	199 E 36 6399 14 041 0 99 000	ONE ACT SUPPLIES	412500124	
10/30/2024	164366	AMAZON CAPITAL SERVICES	75.07	199 E 11 6399 14 001 0 11 000	MARIN-DRAMA SUPPLIES	12500402	
10/30/2024	164366	AMAZON CAPITAL SERVICES	103.03	199 E 11 6399 21 001 0 11 000	Science supplies	12500414	
10/30/2024	164366	AMAZON CAPITAL SERVICES	58.57	199 E 31 6399 31 877 0 99 000	Supplies	8772500008	
10/30/2024	164366	AMAZON CAPITAL SERVICES	185.88	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	741.16	199 E 11 6396 27 001 0 11 000	Business Education Supplies	12500302	
10/30/2024	164366	AMAZON CAPITAL SERVICES	184.58	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	1,262.21	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	316.85	211 E 11 6399 10 104 5 30 000	SUPPLIES	1042500095	
10/30/2024	164366	AMAZON CAPITAL SERVICES	289.5	199 E 11 6399 29 041 0 11 000	ATHLETIC SWEATS	412500121	
10/30/2024	164366	AMAZON CAPITAL SERVICES	38.75	199 E 11 6399 40 104 0 24 000	SUPPLIES	1042500099	
10/30/2024	164366	AMAZON CAPITAL SERVICES	449.6	199 E 11 6399 70 872 0 22 000	AP Office Supplies	8722500019	
10/30/2024	164366	AMAZON CAPITAL SERVICES	111.51	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	79.98	199 E 53 6399 00 742 0 99 000	TECH SUPPLIES	7422500071	
10/30/2024	164366	AMAZON CAPITAL SERVICES	42.49	199 E 31 6399 31 877 0 99 000	Supplies	8772500008	
10/30/2024	164366	AMAZON CAPITAL SERVICES	91.15	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500094	
10/30/2024	164366	AMAZON CAPITAL SERVICES	25.29	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	36.59	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	14.9	199 E 31 6399 31 877 0 99 000	Supplies	8772500008	
10/30/2024	164366	AMAZON CAPITAL SERVICES	367.38	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
10/30/2024	164366	AMAZON CAPITAL SERVICES	149.95	199 E 21 6399 00 878 0 99 000	Supplies	8782500009	

10/30/2024	164366	AMAZON CAPITAL SERVICES	82.5	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500093	
10/30/2024	164366	AMAZON CAPITAL SERVICES	379.95	199 E 11 6396 29 041 0 11 000	POSTER PRINTER INK	412500123	
10/30/2024	164366	AMAZON CAPITAL SERVICES	528.54	199 E 11 6396 27 001 0 11 000	Business Education Supplies	12500302	
10/30/2024	164366	AMAZON CAPITAL SERVICES	237.44	199 E 11 6399 21 001 0 11 000	Science Classroom Supplies	12500408	
10/30/2024	164366	AMAZON CAPITAL SERVICES	-16.34	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	9,026.45
10/30/2024	164367	ANDREWS COUNTY/AUDITOR	600	180 E 36 6269 65 001 0 91 000	GOLF FEES	1802500021	600
10/30/2024	164368	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500196	15
10/30/2024	164369	APPLE COMPUTER	-82	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	-82	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	403.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	50.16	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	
10/30/2024	164369	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500054	3,737.99
10/30/2024	164370	APPLE INC	1,779.00	199 E 11 6396 00 002 0 24 000	REPLACEMENT iMAC	22500020	1,779.00
10/30/2024	164371	ARGUIJO, SAMANTHA	240	199 E 11 6411 29 001 0 11 000	TAC CONFERENCE/ ARGUIJO/ MEALS	12500249	240
10/30/2024	164372	ASW ENTERPRISES, LLC	140	199 E 36 6399 97 001 0 99 000	Spelling Practice	12500411	140
10/30/2024	164373	BLUE RIBBON STYLES CO.	1,834.01	199 E 11 6499 02 001 0 11 000	CHOIR DRESSES	12500304	1,834.01
10/30/2024	164374	BRUINGTON, SCOTTY	20	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING	1802500531	20
10/30/2024	164375	CARRANCO, JOHN	180	199 E 21 6411 00 878 0 99 000	MEAL ADV.	8782500014	180
10/30/2024	164376	COMMUNICAN	159.9	199 E 36 6399 12 001 0 99 000	Material for UIL Debate	12500337	159.9
10/30/2024	164377	DELTAMATH SOLUTIONS INC.	110	199 E 11 6244 00 002 0 24 000	DELTA MATH PLUS	22500025	110
10/30/2024	164378	FALCON, KATRINA	53.46	199 E 21 6411 00 874 0 23 000	REIMBURSEMENT	2242500101	53.46
10/30/2024	164379	FEDERAL EXPRESS CORP	49.32	185 L 00 2312 00 000 0 00 000	PACKAGE SHIPPING	7422500057	49.32
10/30/2024	164380	FITE, BRANDY	50	749 E 36 6245 00 999 0 99 000	WORKERS FOR CONCESSION	7492500005	50
10/30/2024	164381	GAME ONE	663	461 L 00 2921 09 001 0 00 085	FOOTBALL APPAREL	1802500399	
10/30/2024	164381	GAME ONE	131.25	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500490	
10/30/2024	164381	GAME ONE	954	461 L 00 2245 09 001 0 00 080	VOLLEYBALL APPAREL	1802500426	
10/30/2024	164381	GAME ONE	278	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500446	
10/30/2024	164381	GAME ONE	1,038.00	461 L 00 2688 00 041 0 00 000	TENNIS UNIFORMS	1812500027	

10/30/2024	164381	GAME ONE	948	461 L 00 2646 00 041 0 00 000	GIRLS VOLLEYBALL	1812500053	4,012.25
10/30/2024	164382	GANDY INK	990	865 L 00 2264 00 001 0 00 000	CHEERLEADING APPAREL	1802500427	990
10/30/2024	164383	GARCIA, SELENA	50.86	199 E 41 6411 02 726 0 99 000	MEAL Reimbursement	7262500011	50.86
10/30/2024	164384	GHA TECHNOLOGIES INC.	4,175.88	199 E 53 6398 00 742 0 99 000	MERAKI	7422500066	4,175.88
10/30/2024	164385	GIBBI'S CUSTOM CREATIONS	452	865 L 00 2220 00 942 0 00 000	JACKETS	7452500155	
10/30/2024	164385	GIBBI'S CUSTOM CREATIONS	450	199 E 51 6319 00 942 0 99 000	Signs	7452500177	
10/30/2024	164385	GIBBI'S CUSTOM CREATIONS	48	199 E 41 6399 02 726 0 99 000	PR Sweatshirt	7262500009	950
10/30/2024	164386	HARVEY, TOM	40	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING	1802500535	40
10/30/2024	164387	IMAGE MAKER 4U INC	580	461 L 00 2245 09 001 0 00 082	BASKETBALL (G) EQUIPMENT	1802500373	580
10/30/2024	164388	J W PEPPER & SON INC	3	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
10/30/2024	164388	J W PEPPER & SON INC	63.3	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
10/30/2024	164388	J W PEPPER & SON INC	53.99	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
10/30/2024	164388	J W PEPPER & SON INC	52.99	199 E 11 6329 02 001 0 11 000	CHRISTMAS CONCERT MUSIC	12500399	
10/30/2024	164388	J W PEPPER & SON INC	103.25	199 E 11 6329 02 001 0 11 000	CHRISTMAS CONCERT MUSIC	12500399	276.53
10/30/2024	164389	JOHNSON, CARLTON	250	199 E 23 6411 00 002 0 24 000	REIMBURSEMENT - THE FAILSAFE	22500028	250
					FEEDBACK WORKSHOP		
10/30/2024	164390	KELLEY, JOSHUA	18.92	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING	1802500529	18.92
10/30/2024	164391	MARIANNA INDUSTRIES INC.	2,696.18	199 E 11 6399 70 001 0 22 073	COSMO SUPPLIES	12500320	2,696.18
10/30/2024	164392	MIGHTY MUSTANG BAND BOOSTER CLUB	1,740.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500432	1,740.00
10/30/2024	164393	MIGHTY MUSTANG BAND BOOSTER CLUB	3,480.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500433	3,480.00
10/30/2024	164394	MORALES, BELIA	50	749 E 36 6245 00 999 0 99 000	WORKER FOR CONCESSION STAND	7492500006	50
10/30/2024	164396	O'REILLY AUTOMOTIVE STORES INC	183.23	461 L 00 2257 70 001 0 00 000	AUTO MECH SUPPLIES	12500406	
10/30/2024	164396	O'REILLY AUTOMOTIVE STORES INC	25.79	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS- SUPPLIES	12500429	
10/30/2024	164396	O'REILLY AUTOMOTIVE STORES INC	45.98	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS- SUPPLIES	12500429	255
10/30/2024	164397	OFFICE OF THE SECRETARY OF STATE	300	199 E 41 6434 00 703 0 99 000	elections law seminar	7032500043	300
10/30/2024	164398	PANHANDLE POPCORN COMPANY	72.96	461 L 00 2399 10 105 0 00 000	POPCORN	1052500059	
10/30/2024	164398	PANHANDLE POPCORN COMPANY	207.29	461 L 00 2399 10 105 0 00 000	POPCORN	1052500059	280.25
10/30/2024	164400	QUILL CORPORATION	381.84	199 E 11 6399 70 001 0 22 070	FOWLER- AG SUPPLIES	12500374	
10/30/2024	164400	QUILL CORPORATION	191.99	240 E 35 6319 00 946 0 99 000	INK CARTRIDGES	2402500043	
10/30/2024	164400	QUILL CORPORATION	36.57	199 E 11 6399 70 001 0 22 070	FOWLER- AG SUPPLIES	12500374	610.4
10/30/2024	164401	REGION 18 EDUCATION SVC	7,263.00	199 E 53 6396 00 742 0 99 000	LINEWIZE RENEWAL	7422500027	7,263.00
10/30/2024	164402	ROCKET MATH LLC	900	211 E 11 6399 00 870 5 30 000	WORKSHEETS	2002500024	900
10/30/2024	164403	SHIPMAN, KRISSY	630	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500048	630
10/30/2024	164404	SIGNS AND WONDERS	522	180 E 36 6399 01 001 0 99 000	CHEERLEADING SIGNS	1802500463	522
10/30/2024	164405	SSR JACKETS	390	199 E 36 6497 03 001 0 99 000	LETTER JACKETS	12500420	390
10/30/2024	164406	SWEET PIZZA, LLC	100	461 L 00 2399 10 105 0 00 000	COMMUNITY HELPER LUNCH	1052500075	100
10/30/2024	164407	SYNCHRONY BANK	113.66	199 E 34 6319 00 941 0 99 000	Supplies	7452500196	
10/30/2024	164407	SYNCHRONY BANK	150.82	199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22500005	
10/30/2024	164407	SYNCHRONY BANK	150.82	199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22500005	
10/30/2024	164407	SYNCHRONY BANK	166.46	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500419	
10/30/2024	164407	SYNCHRONY BANK	159	180 E 36 6412 64 001 0 91 000	FOOTBALL WATER	1802500230	
10/30/2024	164407	SYNCHRONY BANK	259.7	199 E 34 6319 00 941 0 99 000	Supplies	7452500196	
10/30/2024	164407	SYNCHRONY BANK	291.76	461 L 00 2399 10 105 0 00 000	STAFF COFFEE	1052500055	
10/30/2024	164407	SYNCHRONY BANK	123.83	199 E 41 6399 00 745 0 99 000	SUPPLIES	7452500143	
10/30/2024	164407	SYNCHRONY BANK	994.84	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812500065	
10/30/2024	164407	SYNCHRONY BANK	68.16	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500419	
10/30/2024	164407	SYNCHRONY BANK	182.06	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500086	
10/30/2024	164407	SYNCHRONY BANK	190.74	180 E 36 6412 64 001 0 91 000	FOOTBALL WATER	1802500230	
10/30/2024	164407	SYNCHRONY BANK	170.68	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412500111	3,022.53

10/30/2024	164408	TASB INC	40	199 E 41 6211 00 702 0 99 000	TASB UPDATE	7012500083	40
10/30/2024	164409	TENNIS OUTLET INC	506.37	180 E 36 6399 67 041 0 91 000	TENNIS HATS	1812500028	
10/30/2024	164409	TENNIS OUTLET INC	193.95	461 L 00 2688 00 041 0 00 000	TENNIS SUPPLIES	1812500063	700.32
10/30/2024	164410	TEPSA - TEXAS ELEM PRINCIPALS	426	199 E 23 6411 00 105 0 99 000	TEPSA MEMBERSHIP	1052500072	426
10/30/2024	164411	TEXAS ALTERNATOR STARTER SERVICE	1,470.00	199 E 34 6319 00 941 0 99 000	REPAIR	7452500123	1,470.00
10/30/2024	164412	TEXAS ASSOC FOR BILINGUAL EDUCATION	400	263 E 11 6411 00 105 5 25 000	TABE CONFERENCE	1052500060	
10/30/2024	164412	TEXAS ASSOC FOR BILINGUAL EDUCATION	175	263 E 11 6411 00 105 5 25 000	ADDITIONAL FEE FOR TABE	1052500069	575
10/30/2024	164413	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	85	199 E 41 6411 00 701 0 99 000	WEBINAR	7312500046	85
10/30/2024	164414	TMEA REGION 6 VOCAL DIVISION	150	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ CHOIR/ TMEA AUDITIONS	12500435	150
10/30/2024	164415	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	1,434.00	180 E 36 6399 01 001 0 99 000	CHEERLEADING EQUIPMENT	1802500133	
10/30/2024	164415	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	358.5	180 E 36 6399 01 001 0 99 000	CHEER EQUIPMENT	1802500398	1,792.50
10/30/2024	164416	VARSITY SPIRIT LLC	545	180 E 36 6399 01 001 0 99 000	CHEERLEADING ENROLLMENT	1802500464	545
11/7/2024	164417	ACOSTA, JESSE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500102	145
11/7/2024	164418	AISD GENERAL FUND	354	461 L 00 2698 01 105 0 00 000	CASH- CLEARFORK BOOK FAIR NEED ON WEDNESDAY, NOVEMBER 6	1052500076	354
2							
11/7/2024	164419	AMAZON CAPITAL SERVICES	202.71	289 E 11 6399 00 105 5 30 000	MATERIALS	1052500070	
11/7/2024	164419	AMAZON CAPITAL SERVICES	138.68	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12500296	
11/7/2024	164419	AMAZON CAPITAL SERVICES	188.93	185 L 00 2312 00 000 0 00 000	IPAD STANDS	7422500077	
11/7/2024	164419	AMAZON CAPITAL SERVICES	30.11	865 L 00 2427 00 001 0 00 000	VETERANS DAY/ LEATHERWOOD	12500407	
11/7/2024	164419	AMAZON CAPITAL SERVICES	163.67	199 E 11 6399 98 001 0 11 000	CLASSROOM SUPPLIES	12500422	
11/7/2024	164419	AMAZON CAPITAL SERVICES	193.68	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500127	
11/7/2024	164419	AMAZON CAPITAL SERVICES	33.84	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500103	
11/7/2024	164419	AMAZON CAPITAL SERVICES	205.13	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500096	
11/7/2024	164419	AMAZON CAPITAL SERVICES	272.64	199 E 11 6319 02 001 0 11 000	BLACKGOLD SHOES/CORD REELS	12500326	
11/7/2024	164419	AMAZON CAPITAL SERVICES	189.34	199 E 12 6329 00 001 0 99 000	LIBRARY BOOKS	12500355	
11/7/2024	164419	AMAZON CAPITAL SERVICES	166.21	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042500100	
11/7/2024	164419	AMAZON CAPITAL SERVICES	70.86	199 E 41 6499 00 702 0 99 000	SUPT/BOARD SUPPLES	7012500005	
11/7/2024	164419	AMAZON CAPITAL SERVICES	722.56	211 E 11 6399 10 104 5 30 000	SUPPLIES	1042500098	
11/7/2024	164419	AMAZON CAPITAL SERVICES	151.55	199 E 11 6399 29 001 0 11 000	BOOKS/ VASQUEZ	12500398	
11/7/2024	164419	AMAZON CAPITAL SERVICES	405.45	199 E 11 6399 17 001 0 11 000	Classroom supplies for ALL art classes	12500177	
11/7/2024	164419	AMAZON CAPITAL SERVICES	52.33	865 L 00 2314 00 001 0 00 000	NHS SUPPLIES	12500439	
11/7/2024	164419	AMAZON CAPITAL SERVICES	21.98	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY SUPPLIES	1802500150	
11/7/2024	164419	AMAZON CAPITAL SERVICES	53.97	211 E 11 6399 00 101 5 30 000	SUPPLIES	1012500085	
11/7/2024	164419	AMAZON CAPITAL SERVICES	1,389.86	289 E 11 6399 00 105 5 30 000	MATERIALS	1052500070	
11/7/2024	164419	AMAZON CAPITAL SERVICES	23.46	865 L 00 2427 00 001 0 00 000	STUCO/ VETERANS DAY SUPPLIES	12500427	
11/7/2024	164419	AMAZON CAPITAL SERVICES	113.7	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500105	4,790.66
11/7/2024	164420	ANDREWS ISD	550	461 L 00 2933 00 701 0 00 000	FOOTBALL DISTRICT 3-4A	7012500074	550
11/7/2024	164421	ANDREWS COUNTY APPRAISAL DISTRICT	127,309.00	199 E 99 6213 01 703 0 99 000	QTRLY ALLOCATION	7312500022	127,309.00
11/7/2024	164422	ANDREWS COUNTY NEWS	90	199 E 41 6219 01 702 0 99 000	LAW ENFORCEMENT	7012500068	
11/7/2024	164422	ANDREWS COUNTY NEWS	105	199 E 41 6491 00 731 0 99 000	AD	7312500044	195
11/7/2024	164423	APPLE COMPUTER	-82	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/7/2024	164423	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/7/2024	164423	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/7/2024	164423	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/7/2024	164423	APPLE COMPUTER	219.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/7/2024	164423	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	

11/7/2024	164423	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/7/2024	164423	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	1,079.33
11/7/2024	164424	ASW ENTERPRISES, LLC	110	199 E 11 6399 40 104 0 24 000	SUPPLIES	1042500101	110
11/7/2024	164425	ATKINS, PHIL	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500110	145
11/7/2024	164426	AZAM, REECE	17.31	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING	1802500530	17.31
11/7/2024	164427	BIG SPRING ISD	650	180 E 36 6412 76 001 0 91 000	XCOUNTRY MEALS	1802500413	650
11/7/2024	164428	BIGHAM, STEPHEN	269.67	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500569	269.67
11/7/2024	164429	BITTNER, CHRISTIAN	155	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500089	155
11/7/2024	164430	BOOTH, DONALD	155	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500095	
11/7/2024	164430	BOOTH, DONALD	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500103	300
11/7/2024	164431	BREWER, JENNIFER	52	865 L 00 2399 00 104 0 00 000	REIMBURSEMENT	1042500102	52
11/7/2024	164432	BRINK, JACOB	40	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING	1802500532	
11/7/2024	164432	BRINK, JACOB	20	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING	1802500591	60
11/7/2024	164433	BRUINGTON, SCOTTY	19.38	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING	1802500594	19.38
11/7/2024	164434	CALLAWAY, JAMES JR	238.74	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500080	238.74
11/7/2024	164435	CARRANCO, JOHN	20	199 E 21 6411 00 878 0 99 000	Reimbursement	8782500018	20
11/7/2024	164436	CARRUTH, CARLEY	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500100	
11/7/2024	164436	CARRUTH, CARLEY	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500112	290
11/7/2024	164437	CARRUTH, SEAN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500104	
11/7/2024	164437	CARRUTH, SEAN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500111	290
11/7/2024	164438	CEV MULTIMEDIA, LLC	6,000.00	244 E 11 6399 70 001 5 22 000	AG CURRICULUM	12500389	6,000.00
11/7/2024	164439	CHAVEZ, PAUL	130	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500575	130
11/7/2024	164440	CITY OF ANDREWS	15,680.33	199 E 51 6258 00 943 0 99 000	WATER	0	15,680.33
11/7/2024	164441	CITY OF ANDREWS-SECURITY	2,100.00	180 E 52 6299 64 001 0 91 000	SECURITY	1802500559	
11/7/2024	164441	CITY OF ANDREWS-SECURITY	300	180 E 52 6299 71 001 0 91 000	SECURITY	1802500559	2,400.00
11/7/2024	164442	COPELAND, KATHY	120	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500081	120
11/7/2024	164443	DENVER CITY ISD	750	180 E 36 6499 74 001 0 91 000	BASKETBALL (G) ENTRY FEE	1802500606	750
11/7/2024	164444	DURAN, DANIEL	155	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500093	
11/7/2024	164444	DURAN, DANIEL	90	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500105	245
11/7/2024	164445	DYCHES, ASHLEY	20	180 E 36 6411 71 001 0 91 000	**** REMB**** VOLLEYBALL MEALS	1802500579	20
11/7/2024	164446	ENTERPRISE RENT-A-CAR COMPANY	656.31	865 L 00 2231 70 001 0 00 000	AG- CAR RENTALS	12500364	
11/7/2024	164446	ENTERPRISE RENT-A-CAR COMPANY	656.31	865 L 00 2231 70 001 0 00 000	AG- CAR RENTALS	12500364	1,312.62
11/7/2024	164447	ESTRADA, LUIOS	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500096	
11/7/2024	164447	ESTRADA, LUIOS	90	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500106	
11/7/2024	164447	ESTRADA, LUIOS	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500108	380
11/7/2024	164448	EWELL EDUCATIONAL SERVICES	240	199 E 36 6412 70 001 0 22 070	FOWLER- AG FEES	12500458	240
11/7/2024	164449	FERGUSON, BRANT	155	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500092	155
11/7/2024	164450	FIRST IN TEXAS	1,000.00	199 E 36 6399 35 001 0 99 000	To pay for FTC State Registration Fees for Teams 10528, 11902, 17304, 20238, and 22856.	12500424	1,000.00
11/7/2024	164451	GAME ONE	414	180 E 36 6399 78 041 0 91 000	GIRLS SOCCER SUPPLIES	1812500052	414
11/7/2024	164452	GARCIA, ANTHONY	135	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500571	135
11/7/2024	164453	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500104	
11/7/2024	164453	GARDENDALE COUNTRY WATER, INC	10	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER	22500004	
11/7/2024	164453	GARDENDALE COUNTRY WATER, INC	10	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER	22500004	

11/7/2024	164453	GARDENDALE COUNTRY WATER, INC	44	865	L	00	2712	00	101	0	00	000	SUPPLIES	1012500090	84
11/7/2024	164454	GIDDENS, KALANI	189.42	180	E	36	6218	09	001	0	91	000	VOLLEYBALL OFFICIAL	1802500552	189.42
11/7/2024	164455	GONZALES, JESUS JR	130	180	E	36	6218	09	001	0	91	000	FOOTBALL OFFICIAL	1802500574	130
11/7/2024	164456	GOT TO SPECIALTIES	245	461	L	00	2933	00	701	0	00	000	FOOTBALL TROPHY 2024-2025	7012500071	
11/7/2024	164456	GOT TO SPECIALTIES	280	461	L	00	2930	00	701	0	00	000	DISTRICT 3-4A AWARDS 2024-2025	7012500070	
11/7/2024	164456	GOT TO SPECIALTIES	218.9	461	L	00	2263	09	001	0	00	000	GOLF AWARDS	1802500388	
11/7/2024	164456	GOT TO SPECIALTIES	213.9	461	L	00	2263	09	001	0	00	000	GOLF AWARDS	1802500385	
11/7/2024	164456	GOT TO SPECIALTIES	248.1	461	L	00	2263	09	001	0	00	000	GOLF AWARDS	1802500387	
11/7/2024	164456	GOT TO SPECIALTIES	935	461	L	00	2263	09	001	0	00	000	GOLF AWARDS	1802500386	
11/7/2024	164456	GOT TO SPECIALTIES	218.9	461	L	00	2263	09	001	0	00	000	GOLF AWARDS	1802500384	
11/7/2024	164456	GOT TO SPECIALTIES	201	461	L	00	2263	09	001	0	00	000	GOLF AWARDS	1802500383	2,560.80
11/7/2024	164457	GUINN, DELVIN	130	180	E	36	6218	09	001	0	91	000	FOOTBALL OFFICIAL	1802500573	130
11/7/2024	164458	HAM, PAULA	140.25	180	E	36	6218	09	041	0	91	000	VOLLEYBALL OFFICIAL	1812500078	
11/7/2024	164458	HAM, PAULA	170.25	180	E	36	6218	09	001	0	91	000	VOLLEYBALL OFFICIAL	1802500568	310.5
11/7/2024	164459	HARPER, WINFRED	145	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500097	145
11/7/2024	164460	HARRIS, TIFFANY	240	199	E	23	6411	00	001	0	99	000	TAEA CONFERENCE/ MEALS	12500314	240
11/7/2024	164461	HATHCOCK, MISTI	40	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500115	
11/7/2024	164461	HATHCOCK, MISTI	40	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500070	80
11/7/2024	164462	HEMANN, CHARLES	500	461	L	00	2646	00	041	0	00	000	CONCESSION STAND	1812500088	500
11/7/2024	164463	HIGGINBOTHAM BROS & CO LLC	588.7	199	E	11	6399	70	001	0	22	072	CONSTRUCTION- SUPPLIES	12500300	588.7
11/7/2024	164464	HOME DEPOT CREDIT SERVICES	422.19	199	E	11	6399	70	041	0	22	003	WOODSHOP SUPPLIES	412500074	422.19
11/7/2024	164465	HOUGHTON MIFFLIN HARCOURT PUB CO	943.41	410	E	11	6321	00	870	0	11	000	SCIENCE CURRICULUM 6-8	7422500018	943.41
11/7/2024	164466	IFRIT TECHNOLOGIES, LLC	95	199	E	36	6399	12	001	0	99	000	License for UIL Speech	12500315	95
11/7/2024	164467	KIMBERLIN, KENDRA	135	180	E	36	6218	09	001	0	91	000	VOLLEYBALL OFFICIAL	1802500567	135
11/7/2024	164468	KNICKS N KNACKS CO.	2,160.00	865	L	00	2264	00	001	0	00	000	CHEERLEADING POSTERS	1802500541	2,160.00
11/7/2024	164469	LABATT INSTITUTIONAL SUPPLY CO	693.49	199	E	11	6399	70	001	0	22	075	CHEF SUPPLIES	12500416	693.49
11/7/2024	164470	LOPEZ, ERIC	40	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500114	
11/7/2024	164470	LOPEZ, ERIC	40	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500071	80
11/7/2024	164471	LOWE'S HOME CENTERS INC	-27.56	199	E	11	6399	14	001	0	11	000	DRAMA SUPPLIES	12500357	
11/7/2024	164471	LOWE'S HOME CENTERS INC	263.77	199	E	11	6399	14	001	0	11	000	DRAMA SUPPLIES	12500357	
11/7/2024	164471	LOWE'S HOME CENTERS INC	97.9	199	E	11	6399	14	001	0	11	000	DRAMA SUPPLIES	12500357	334.11
11/7/2024	164472	LZRD TECH, INC.	360	180	E	36	6399	64	001	0	91	000	FOOTBALL EQUIPMENT	1802500075	360
11/7/2024	164473	MARIN, BLAYNE	155	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500090	155
11/7/2024	164474	MARIN, BRITTON	155	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500094	155
11/7/2024	164475	MARSHALL, JERAME	145	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500101	145
11/7/2024	164476	MCGRAW-HILL EDUCATION, INC.	46,392.71	410	E	11	6321	00	870	0	11	000	SCIENCE CURRICULUM K-5	7422500017	
11/7/2024	164476	MCGRAW-HILL EDUCATION, INC.	23,476.23	410	E	11	6321	00	870	0	11	000	SCIENCE CURRICULUM K-5	7422500017	
11/7/2024	164476	MCGRAW-HILL EDUCATION, INC.	24,952.86	410	E	11	6321	00	870	0	11	000	SCIENCE CURRICULUM K-5	7422500017	94,821.80
11/7/2024	164477	MCKENZIE, RANDAL	20	180	E	36	6411	73	001	0	91	000	FOOTBALL MEALS	1802500415	20
11/7/2024	164478	MERCADO, ROBERT	278.38	180	E	36	6218	09	001	0	91	000	VOLLEYBALL OFFICIAL	1802500566	278.38
11/7/2024	164479	MITCHELL GROUP SOLUTIONS	2,735.00	211	E	11	6219	20	001	5	30	000	MITCHELL/ TEACHER COACHING	12500451	2,735.00
11/7/2024	164480	MONAHANS SWIM CLUB	195	180	E	36	6499	74	001	0	91	000	SWIMMING ENTRY FEE	1802500546	195
11/7/2024	164481	MORGAN, HALEY	76.65	180	E	36	6412	01	001	0	99	000	***REMB***CHEER MEALS	1802500627	76.65
11/7/2024	164482	MORRIS, ARTHUR	230.7	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500086	230.7
11/7/2024	164483	MORRIS, JENNIFER	120	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500085	120
11/7/2024	164484	MURPHY, BOBBY	90	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500107	
11/7/2024	164484	MURPHY, BOBBY	145	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500113	235
11/7/2024	164486	MUSTANG LUMBER	18.99	199	E	34	6319	00	941	0	99	000	OPEN for Supplies, 34	7452500067	

11/7/2024	164486	MUSTANG LUMBER	3.12	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	32	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	21.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	213.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	30.07	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	22.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	14.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	28.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	10.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	51.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	109.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	81.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	45.87	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	2.84	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	108.05	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	5.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	32.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	139.96	199 E 11 6399 70 001 0 22 074	AUTO MECH- SUPPLIES	12500405	
11/7/2024	164486	MUSTANG LUMBER	10.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	31.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	103.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	10.08	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	36.96	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
11/7/2024	164486	MUSTANG LUMBER	239.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	31.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	99.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
11/7/2024	164486	MUSTANG LUMBER	31.99	199 E 11 6399 03 001 0 11 000	SUPPLIES	12500093	
11/7/2024	164486	MUSTANG LUMBER	35.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	1,644.33
11/7/2024	164487	N TUNE MUSIC AND SOUND	713	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	
11/7/2024	164487	N TUNE MUSIC AND SOUND	306	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	
11/7/2024	164487	N TUNE MUSIC AND SOUND	43	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	
11/7/2024	164487	N TUNE MUSIC AND SOUND	511.51	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	
11/7/2024	164487	N TUNE MUSIC AND SOUND	697.2	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	
11/7/2024	164487	N TUNE MUSIC AND SOUND	43	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	
11/7/2024	164487	N TUNE MUSIC AND SOUND	86.95	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	
11/7/2024	164487	N TUNE MUSIC AND SOUND	295.6	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	
11/7/2024	164487	N TUNE MUSIC AND SOUND	272.33	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	
11/7/2024	164487	N TUNE MUSIC AND SOUND	23.1	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	
11/7/2024	164487	N TUNE MUSIC AND SOUND	294.84	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500034	3,286.53
11/7/2024	164488	NARRELL, BRITT	33.57	180 E 36 6411 64 001 0 91 000	FOOTBALL SCOUTING MEALS	1802500412	
11/7/2024	164488	NARRELL, BRITT	20	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING	1802500589	
11/7/2024	164488	NARRELL, BRITT	40	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING	1802500533	93.57
11/7/2024	164489	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
11/7/2024	164490	NCS PEARSON INC	153.99	199 E 31 6411 00 871 0 23 000	TESTING SUPPLIES	2242500100	
11/7/2024	164490	NCS PEARSON INC	66.45	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500106	
11/7/2024	164490	NCS PEARSON INC	161.23	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500106	381.67
11/7/2024	164491	NOCK, DELANA	150	180 E 36 6299 09 001 0 91 000	WORKER	1802500578	150

11/7/2024	164492	NOCTI	2,520.00	244 E 11 6399 70 001 5 22 000	RAY-BUS. MGMT MATERIALS	12500450	2,520.00
11/7/2024	164493	OTTABERRY CONSULTING	1,150.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500107	1,150.00
11/7/2024	164494	PANHANDLE POPCORN COMPANY	268.39	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500290	268.39
11/7/2024	164495	PERMA BOUND	505.01	461 L 00 2852 00 104 0 00 000	UNDERWOOD LIBRARY BOOKS	1042500107	505.01
11/7/2024	164497	PITSCO EDUCATION, LLC	295	199 E 36 6399 35 001 0 99 000	To pay for FTC National Registration Fees for Teams 10528, 11902, 17304, 20238, and 22856.	12500425	
11/7/2024	164497	PITSCO EDUCATION, LLC	295	199 E 36 6399 35 001 0 99 000	To pay for FTC National Registration Fees for Teams 10528, 11902, 17304, 20238, and 22856.	12500425	
11/7/2024	164497	PITSCO EDUCATION, LLC	295	199 E 36 6399 35 001 0 99 000	To pay for FTC National Registration Fees for Teams 10528, 11902, 17304, 20238, and 22856.	12500425	
11/7/2024	164497	PITSCO EDUCATION, LLC	295	199 E 36 6399 35 001 0 99 000	To pay for FTC National Registration Fees for Teams 10528, 11902, 17304, 20238, and 22856.	12500425	
11/7/2024	164497	PITSCO EDUCATION, LLC	295	199 E 36 6399 35 001 0 99 000	To pay for FTC National Registration Fees for Teams 10528, 11902, 17304, 20238, and 22856.	12500425	1,475.00
11/7/2024	164498	QUILL CORPORATION	359.98	199 E 11 6399 70 001 0 22 070	FOWLER/YOUNG -AG SUPPLIES	12500401	
11/7/2024	164498	QUILL CORPORATION	112.63	461 L 00 2399 08 001 0 00 000	OFFICE SUPPLIES	1802500518	
11/7/2024	164498	QUILL CORPORATION	370.49	461 L 00 2399 08 001 0 00 000	OFFICE SUPPLIES	1802500518	
11/7/2024	164498	QUILL CORPORATION	16.65	461 L 00 2399 08 001 0 00 000	OFFICE SUPPLIES	1802500518	859.75
11/7/2024	164499	RELIANT DEPT 0954	189.89	199 E 51 6256 00 943 0 99 000	WATER	0	189.89
11/7/2024	164500	RICHTERS, JASON	20	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING	1802500590	20
11/7/2024	164501	ROGERS, CHANCY	155	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500551	155
11/7/2024	164502	SCHOOL SPECIALTY, LLC	298.18	199 E 11 6399 17 001 0 11 000	Bulk supplies for ALL art classes	12500176	
11/7/2024	164502	SCHOOL SPECIALTY, LLC	2,683.67	199 E 11 6397 17 001 0 11 000	Bulk supplies for ALL art classes	12500176	
11/7/2024	164502	SCHOOL SPECIALTY, LLC	1.3	199 E 11 6399 17 001 0 11 000	Bulk supplies for ALL art classes	12500176	
11/7/2024	164502	SCHOOL SPECIALTY, LLC	11.69	199 E 11 6397 17 001 0 11 000	Bulk supplies for ALL art classes	12500176	
11/7/2024	164502	SCHOOL SPECIALTY, LLC	181.9	199 E 11 6399 00 105 0 11 000	REPORT CARD ENVELOPES	1052500061	3,176.74
11/7/2024	164503	***SIDELINE DESIGN	78.2	865 L 00 2264 00 001 0 00 000	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2261 09 001 0 00 000	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2263 09 001 0 00 000	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2452 09 001 0 00 000	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2925 09 001 0 00 000	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2245 09 001 0 00 080	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2245 09 001 0 00 081	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2245 09 001 0 00 082	GRAPHICS	1802500583	

11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2245 09 001 0 00 083	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2245 09 001 0 00 084	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2921 09 001 0 00 085	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2921 09 001 0 00 086	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2921 09 001 0 00 087	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2921 09 001 0 00 088	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2921 09 001 0 00 089	GRAPHICS	1802500583	
11/7/2024	164503	***SIDELINE DESIGN	78.12	461 L 00 2927 09 001 0 00 000	GRAPHICS	1802500583	1,250.00
11/7/2024	164504	SIGN CHAMP INC	638	180 E 36 6399 01 001 0 99 000	CHEER SIGNS	1802500418	638
11/7/2024	164505	SKYWARD INC	480.5	199 E 53 6396 00 742 0 99 000	CERTIFICATES	7422500059	480.5
11/7/2024	164506	SMILEY, DAVID	20	180 E 36 6411 64 001 0 91 000	*****REMB****FOOTBALL MEAL	1802500564	20
11/7/2024	164507	SMITH, JAMES	189.5	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500079	189.5
11/7/2024	164508	SWEET PIZZA, LLC	48.74	199 E 11 6399 00 002 0 24 000	PIZZAS FOR MENTEE CLASS	22500027	48.74
					WINNERS		
11/7/2024	164509	TABC	35	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP	1802500563	35
11/7/2024	164510	TAK VENTURES, LLC	8,505.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500108	8,505.00
11/7/2024	164511	TCG	90	753 E 41 6219 01 000 0 99 000	2024 - 2025 ADMIN FEES	7312500011	90
11/7/2024	164512	TEXAS GAS SERVICE	6,893.75	199 E 51 6257 00 943 0 99 000	GAS	0	6,893.75
11/7/2024	164513	TEXAS GIRLS COACHES ASSN	70	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP 2024-2025	1802500553	70
11/7/2024	164514	TEXAS SCENIC COMPANY INC	2,119.00	199 E 51 6249 00 942 0 99 000	REPAIR	7452500167	2,119.00
11/7/2024	164515	TEXAS THESPIANS A CHAPTER ED THEATRE ASSOC	6,255.00	199 E 36 6412 14 001 0 99 000	MARIN- DRAMA -FEES	12500447	6,255.00
11/7/2024	164516	TEXAS811	5.75	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	5.75
11/7/2024	164517	THOMAS, MONICA	35	865 L 00 2399 00 105 0 00 000	REIMBURSEMENT-THOMAS	1052500077	35
11/7/2024	164518	TREVINO, ARMANDO	130	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500577	130
11/7/2024	164519	TREVINO, KARA	280	199 E 11 6411 00 104 0 11 000	MEALS	1042500106	280
11/7/2024	164520	TRINITY SCHOOL OF MIDLAND, INC.	130	180 E 36 6499 74 041 0 91 000	ENTRY FEE	1812500082	130
11/7/2024	164521	VAUGHN, CAROL	12.11	180 E 36 6411 71 001 0 91 000	**** REMB**** VOLLEYBALL	1802500580	12.11
					MEALS		
11/7/2024	164522	VAUGHN, JODIE	16.92	180 E 36 6411 71 001 0 91 000	**** REMB**** VOLLEYBALL	1802500581	16.92
					MEALS		
11/7/2024	164523	WEESE, LINDEN	120	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500072	
11/7/2024	164523	WEESE, LINDEN	120	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500084	
11/7/2024	164523	WEESE, LINDEN	268	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802500570	508
11/7/2024	164524	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500105	
11/7/2024	164524	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500105	3,150.00
11/7/2024	164525	WHITEHEAD, DANIEL	155	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500091	
11/7/2024	164525	WHITEHEAD, DANIEL	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500099	
11/7/2024	164525	WHITEHEAD, DANIEL	75	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500549	
11/7/2024	164525	WHITEHEAD, DANIEL	130	180 E 36 6218 09 041 0 91 000	FOOTBALL OFFICIAL	1802500549	
11/7/2024	164525	WHITEHEAD, DANIEL	90	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500109	595
11/7/2024	164526	WILLIAMS, ELIFIDA	20	180 E 36 6411 71 001 0 91 000	**** REMB**** VOLLEYBALL	1802500582	20
					MEALS		
11/7/2024	164527	WINK-LOVING ISD	350	180 E 36 6499 74 001 0 91 000	BASKETBALL (G) ENTRY FEE	1802500607	350
11/12/2024	164531	CITIBANK	399.6	461 L 00 2245 09 001 0 00 080	VOLLEYBALL SR FLOWERS	1802500492	
11/12/2024	164531	CITIBANK	500	199 E 51 6248 00 942 0 99 000	BackFlow Testing	7452500198	
11/12/2024	164531	CITIBANK	27.9	461 L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500404	
11/12/2024	164531	CITIBANK	2,861.68	199 E 34 6319 00 941 0 99 000	REPAIR	7452500189	
11/12/2024	164531	CITIBANK	352.31	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007	
11/12/2024	164531	CITIBANK	228.89	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN- SUPPLIES	12500449	

11/12/2024	164531	CITIBANK	66.81	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500175
11/12/2024	164531	CITIBANK	297.94	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500584
11/12/2024	164531	CITIBANK	68.81	199 E 41 6399 01 701 0 99 000	SUPT. MISC.	7012500059
11/12/2024	164531	CITIBANK	844.28	199 E 21 6219 00 874 0 23 000	AIRFARE	2242500099
11/12/2024	164531	CITIBANK	268.67	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500176
11/12/2024	164531	CITIBANK	881.64	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500206
11/12/2024	164531	CITIBANK	379.38	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500364
11/12/2024	164531	CITIBANK	269.77	199 E 41 6411 00 701 0 99 000	UIL, MISC. TRAVEL	7012500077
11/12/2024	164531	CITIBANK	37.52	199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035
11/12/2024	164531	CITIBANK	131.24	199 E 36 6412 97 001 0 99 000	Meals for UIL Academic Meet at Monanhans	12500430
11/12/2024	164531	CITIBANK	94.77	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500098
11/12/2024	164531	CITIBANK	203.98	180 E 36 6412 98 001 0 91 000	CROSS COUNTRY MEALS	1802500557
11/12/2024	164531	CITIBANK	203.04	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500368
11/12/2024	164531	CITIBANK	459	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500360
11/12/2024	164531	CITIBANK	278.86	180 E 36 6412 98 001 0 91 000	TENNIS MEALS	1802500499
11/12/2024	164531	CITIBANK	24	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500037
11/12/2024	164531	CITIBANK	241.74	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802500187
11/12/2024	164531	CITIBANK	343.78	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500363
11/12/2024	164531	CITIBANK	101.34	865 L 00 2231 70 001 0 00 000	AG -ENTERPRISE FUEL	12500415
11/12/2024	164531	CITIBANK	1,413.09	199 E 41 6419 00 702 0 99 000	UIL AUSTIN	7012500081
11/12/2024	164531	CITIBANK	199	199 E 41 6399 00 745 0 99 000	Admin Coffee	7452500034
11/12/2024	164531	CITIBANK	-9.08	199 E 41 6419 00 702 0 99 000	TASB	7012500053
					CONVENTION-9/27-9/29/2024 CRUTCHER	
11/12/2024	164531	CITIBANK	295	199 E 11 6411 11 001 0 11 000	ELAR WEBINAR/ VASQUEZ	12500366
11/12/2024	164531	CITIBANK	39	180 E 36 6411 76 001 0 91 000	CROSS COUNTRY MEALS	1802500498
11/12/2024	164531	CITIBANK	89.61	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500174
11/12/2024	164531	CITIBANK	1,580.28	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500205
11/12/2024	164531	CITIBANK	391.39	180 E 36 6412 98 001 0 91 000	TENNIS MEAL	1802500489
11/12/2024	164531	CITIBANK	15.39	199 E 41 6399 00 745 0 99 000	Admin Coffee	7452500034
11/12/2024	164531	CITIBANK	93.04	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802500185
11/12/2024	164531	CITIBANK	384.71	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500362
11/12/2024	164531	CITIBANK	593.96	180 E 36 6412 64 041 0 91 000	FOOTBALL TRAVEL MEALS	1812500011
11/12/2024	164531	CITIBANK	169.83	180 E 36 6412 71 041 0 91 000	VB TRAVEL MEALS	1812500061
11/12/2024	164531	CITIBANK	3,257.28	865 L 00 2231 70 001 0 00 000	FOWLER AG- HOTEL STAY	12500338
11/12/2024	164531	CITIBANK	478.16	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500216
11/12/2024	164531	CITIBANK	21.64	199 E 41 6399 00 701 0 99 000	ADOBE MONTHLY FEE	7012500019
11/12/2024	164531	CITIBANK	915	199 E 41 6411 00 731 0 99 000	CONFERENCE	7312500042
11/12/2024	164531	CITIBANK	51.54	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802500183
11/12/2024	164531	CITIBANK	105.72	180 E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802500184
11/12/2024	164531	CITIBANK	456.5	199 E 11 6334 00 876 0 21 000	TESTING MATERIALS	8782500016
11/12/2024	164531	CITIBANK	175.48	199 E 11 6219 03 001 0 11 000	HOTEL FOR CLINICIAN	12500365
11/12/2024	164531	CITIBANK	254.1	199 E 36 6399 97 001 0 99 000	AP Style Books for Copy Editing	12500381
11/12/2024	164531	CITIBANK	324.53	180 E 36 6411 74 001 0 91 000	BOSWELL MEALS	1802500080
11/12/2024	164531	CITIBANK	240	180 E 36 6412 98 001 0 91 000	CROSS COUNTRY MEALS	1802500496
11/12/2024	164531	CITIBANK	499	199 E 53 6396 00 742 0 99 000	Subscription renewals	7422500072
11/12/2024	164531	CITIBANK	205.99	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500172

11/12/2024	164531	CITIBANK	289.12	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500220	
11/12/2024	164531	CITIBANK	-350	199 R 00 5749 00 000 0 00 000	CREDIT FOR 23-24 MS CONF REF PO 0412400336	0	
11/12/2024	164531	CITIBANK	266.55	180 E 36 6412 98 001 0 91 000	TENNIS MEALS	1802500462	
11/12/2024	164531	CITIBANK	691.41	199 E 51 6319 00 942 0 99 000	OPEN FOR ONLINE PARTS	7452500173	
11/12/2024	164531	CITIBANK	170.93	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802500182	
11/12/2024	164531	CITIBANK	479.5	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802500450	
11/12/2024	164531	CITIBANK	1,142.96	180 E 36 6412 64 041 0 91 000	FOOTBALL TRAVEL MEALS	1812500010	
11/12/2024	164531	CITIBANK	370.02	180 E 36 6412 71 041 0 91 000	VB TRAVEL MEALS	1812500060	
11/12/2024	164531	CITIBANK	1,786.41	865 L 00 2231 70 001 0 00 000	FOWLER AG- MEALS	12500341	
11/12/2024	164531	CITIBANK	450	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500359	
11/12/2024	164531	CITIBANK	278.51	199 E 23 6411 00 104 0 99 000	HOTEL	1042500024	
11/12/2024	164531	CITIBANK	31.04	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037	
11/12/2024	164531	CITIBANK	326.78	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802500448	
11/12/2024	164531	CITIBANK	308.16	199 E 41 6411 00 731 0 99 000	HOTEL STAY FOR TASBO	7312500033	
11/12/2024	164531	CITIBANK	120.58	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500540	
11/12/2024	164531	CITIBANK	98.8	180 E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802500186	
11/12/2024	164531	CITIBANK	-9.08	199 E 41 6419 00 702 0 99 000	TASB-CONVENTION 9/27-9/29/2024-EMILIANO	7012500054	
11/12/2024	164531	CITIBANK	280	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500454	
11/12/2024	164531	CITIBANK	675	199 E 13 6411 01 870 0 99 000	TSUG CONF 24-25	8702500013	
11/12/2024	164531	CITIBANK	472.14	199 E 36 6412 97 001 0 99 000	Meals	12500346	
11/12/2024	164531	CITIBANK	71.49	199 E 11 6399 25 001 0 25 000	ESL DIA DE LOS MUERTOS SUPPLIES	12500377	
11/12/2024	164531	CITIBANK	86.05	199 E 11 6411 29 001 0 11 000	DISPUTED CITIBANK CHARGE	12500417	
11/12/2024	164531	CITIBANK	295	199 E 11 6411 11 001 0 11 000	ELAR WEBINAR/ B. LOREDO	12500367	
11/12/2024	164531	CITIBANK	730.24	199 E 11 6411 00 874 0 37 000	HOTEL RESERVATION	2242500025	
11/12/2024	164531	CITIBANK	1,537.65	263 E 11 6411 00 105 5 25 000	TABE LODGING	1052500062	
11/12/2024	164531	CITIBANK	751.04	263 E 11 6411 00 101 5 25 000	RESERVATION	1012500063	
11/12/2024	164531	CITIBANK	499	180 E 36 6495 09 001 0 91 000	CLINIC RENEWAL	1802500635	
11/12/2024	164531	CITIBANK	432.11	199 E 11 6411 00 104 0 11 000	HOTEL	1042500085	
11/12/2024	164531	CITIBANK	94.86	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY MEALS	1802500497	
11/12/2024	164531	CITIBANK	1,283.00	199 E 53 6399 00 742 0 99 000	Office Furniture	7422500070	
11/12/2024	164531	CITIBANK	1,772.00	199 E 36 6412 98 105 0 99 000	FIDDESTICKS FARMS	1052500051	
11/12/2024	164531	CITIBANK	589.43	865 L 00 2264 00 001 0 00 000	CHEERLEADING MINI FOOTBALLS	1802500416	
11/12/2024	164531	CITIBANK	1,716.12	199 E 13 6411 01 870 0 99 000	TSUG HOTEL	8702500014	39,543.93
11/12/2024	164532	EMFINGER, HUNTER	300	199 E 41 6399 00 702 0 99 000	BOARD MEETINGS	7012500031	300
11/12/2024	164533	SYNCHRONY BANK	-41.17	199 E 41 6399 00 731 0 99 000	CREDIT	0	
11/12/2024	164533	SYNCHRONY BANK	325.17	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500068	
11/12/2024	164533	SYNCHRONY BANK	212.76	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492500001	
11/12/2024	164533	SYNCHRONY BANK	385.9	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500028	
11/12/2024	164533	SYNCHRONY BANK	171.94	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492500001	1,054.60
11/14/2024	164534	A - Z BUS TEXAS LLC	67.56	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500010	
11/14/2024	164534	A - Z BUS TEXAS LLC	594.38	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500010	661.94
11/14/2024	164535	AIR FILTRATION PRODUCTS & SERVICE	1,036.34	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	
11/14/2024	164535	AIR FILTRATION PRODUCTS & SERVICE	2,627.14	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	
11/14/2024	164535	AIR FILTRATION PRODUCTS & SERVICE	2,453.14	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	
11/14/2024	164535	AIR FILTRATION PRODUCTS & SERVICE	3,501.40	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	9,618.02
11/14/2024	164536	AISD GENERAL FUND	2,425.00	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312500048	2,425.00

11/14/2024	164537	AISD GENERAL FUND	240	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312500051	240
11/14/2024	164538	AISD STUDENT ACTIVITY	2,495.01	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500047	2,495.01
11/14/2024	164539	AISD STUDENT ACTIVITY	159.04	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500050	159.04
11/14/2024	164540	ALPHA CARD	422.5	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12500305	422.5
11/14/2024	164541	ALSCO UNIFORMS	123.67	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
11/14/2024	164541	ALSCO UNIFORMS	65.27	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
11/14/2024	164541	ALSCO UNIFORMS	123.67	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
11/14/2024	164541	ALSCO UNIFORMS	65.27	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
11/14/2024	164541	ALSCO UNIFORMS	123.67	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
11/14/2024	164541	ALSCO UNIFORMS	65.27	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
11/14/2024	164541	ALSCO UNIFORMS	123.67	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
11/14/2024	164541	ALSCO UNIFORMS	65.27	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	755.76
11/14/2024	164543	AMAZON CAPITAL SERVICES	84.97	240 E 35 6499 00 946 0 99 000	SUPPLIES	2402500024	
11/14/2024	164543	AMAZON CAPITAL SERVICES	45.36	263 E 11 6399 10 101 5 25 000	SUPPLIES	1012500087	
11/14/2024	164543	AMAZON CAPITAL SERVICES	39.59	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500109	
11/14/2024	164543	AMAZON CAPITAL SERVICES	462.18	199 E 11 6399 19 001 0 11 000	MATH SCHOOL SUPPLIES FOR NEW SIX WEEKS	12500375	
11/14/2024	164543	AMAZON CAPITAL SERVICES	1,248.70	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
11/14/2024	164543	AMAZON CAPITAL SERVICES	279.96	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	76.77	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12500421	
11/14/2024	164543	AMAZON CAPITAL SERVICES	126.36	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12500437	
11/14/2024	164543	AMAZON CAPITAL SERVICES	159.56	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500089	
11/14/2024	164543	AMAZON CAPITAL SERVICES	772.04	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500089	
11/14/2024	164543	AMAZON CAPITAL SERVICES	799.84	180 E 36 6399 67 001 0 91 000	TENNIS EQUIPMENT	1802500605	
11/14/2024	164543	AMAZON CAPITAL SERVICES	218.99	199 E 11 6399 27 001 0 11 000	TECHNOLOGY SUPPLIES	12500428	
11/14/2024	164543	AMAZON CAPITAL SERVICES	-16.99	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	476.8	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	-79.96	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	-39.98	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	-19.99	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	17.49	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12500437	
11/14/2024	164543	AMAZON CAPITAL SERVICES	285.5	199 E 23 6399 00 001 0 99 000	TONER/ BOSWELL	12500461	
11/14/2024	164543	AMAZON CAPITAL SERVICES	206.18	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	-19.99	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	91.19	199 E 11 6399 19 001 0 11 000	MATH SCHOOL SUPPLIES FOR NEW SIX WEEKS	12500375	
11/14/2024	164543	AMAZON CAPITAL SERVICES	1,478.21	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
11/14/2024	164543	AMAZON CAPITAL SERVICES	224.95	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	265.15	199 E 11 6399 21 001 0 11 000	Science Classroom Supplies	12500460	
11/14/2024	164543	AMAZON CAPITAL SERVICES	-129.2	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	119.8	263 E 11 6399 10 101 5 25 000	SUPPLIES	1012500087	
11/14/2024	164543	AMAZON CAPITAL SERVICES	-39.98	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
11/14/2024	164543	AMAZON CAPITAL SERVICES	105.87	199 E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
11/14/2024	164543	AMAZON CAPITAL SERVICES	105.87	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
11/14/2024	164543	AMAZON CAPITAL SERVICES	-119.94	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	7,225.30
11/14/2024	164544	ANDREWS IRON & SUPPLY	120	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	
11/14/2024	164544	ANDREWS IRON & SUPPLY	264	199 E 51 6319 00 942 0 99 000	Supplies	7452500112	384
11/14/2024	164545	ANDREWS PEST CONTROL	228	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	228
11/14/2024	164546	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500196	15

11/14/2024	164547	ANDREWS COUNTY NEWS	42.8	199 E 41 6399 01 703 0 99 000	subscription	7032500045	42.8
11/14/2024	164548	ANDREWS TIRE PROS	129.13	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500019	
11/14/2024	164548	ANDREWS TIRE PROS	113.3	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500019	242.43
11/14/2024	164549	ANGELO ARCHIVES	167.7	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
11/14/2024	164549	ANGELO ARCHIVES	232.35	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
11/14/2024	164549	ANGELO ARCHIVES	55.9	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
11/14/2024	164549	ANGELO ARCHIVES	13.65	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	469.6
11/14/2024	164550	APPLE COMPUTER	-82	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	587.84	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	
11/14/2024	164550	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500076	3,378.42
11/14/2024	164551	AUTO ZONE	26.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
11/14/2024	164551	AUTO ZONE	80.92	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
11/14/2024	164551	AUTO ZONE	13.94	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
11/14/2024	164551	AUTO ZONE	-11.69	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
11/14/2024	164551	AUTO ZONE	-10.79	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
11/14/2024	164551	AUTO ZONE	125.28	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
11/14/2024	164551	AUTO ZONE	33.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
11/14/2024	164551	AUTO ZONE	4.49	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
11/14/2024	164551	AUTO ZONE	4.59	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	267.72
11/14/2024	164552	BEST OF TEXAS CONTEST	139.98	199 E 36 6399 97 001 0 99 000	Best of Texas UIL Material	12500403	139.98
11/14/2024	164553	BORDER STATES ELEC SUPPLY OF TEXAS	4,372.80	199 E 51 6319 00 942 0 99 000	OPEN for Supplies	7452500027	4,372.80
11/14/2024	164554	BREWER, JENNIFER	180	199 E 13 6411 00 872 0 11 000	Meals	8722500026	180
11/14/2024	164555	BRUINGTON, SCOTTY	14.88	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL	1802500634	14.88
					SCOUTING MEALS		
11/14/2024	164556	C&J HARDWARE & LUMBER	34.97	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	
11/14/2024	164556	C&J HARDWARE & LUMBER	42.99	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	
11/14/2024	164556	C&J HARDWARE & LUMBER	38.68	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	
11/14/2024	164556	C&J HARDWARE & LUMBER	61.99	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	
11/14/2024	164556	C&J HARDWARE & LUMBER	84.38	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	
11/14/2024	164556	C&J HARDWARE & LUMBER	6.99	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	270
11/14/2024	164557	CARTER, LAURA	750	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802500642	750
11/14/2024	164558	CED - FT WORTH	1,800.00	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032	1,800.00
11/14/2024	164559	CHEM-AQUA INC	169.76	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452500033	
11/14/2024	164559	CHEM-AQUA INC	3,545.92	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452500033	3,715.68
11/14/2024	164560	CLAIMS ADMINISTRATIVE SERVICES INC	2,257.23	199 E 11 6143 00 001 0 11 000	FINAL AUDIT	7312500053	
11/14/2024	164560	CLAIMS ADMINISTRATIVE SERVICES INC	2,257.23	199 E 11 6143 00 041 0 11 000	FINAL AUDIT	7312500053	

11/14/2024	164560	CLAIMS ADMINISTRATIVE SERVICES INC	2,257.23	199 E 11 6143 00 101 0 11 000	FINAL AUDIT	7312500053	
11/14/2024	164560	CLAIMS ADMINISTRATIVE SERVICES INC	2,257.23	199 E 11 6143 00 104 0 11 000	FINAL AUDIT	7312500053	
11/14/2024	164560	CLAIMS ADMINISTRATIVE SERVICES INC	2,257.24	199 E 11 6143 00 105 0 11 000	FINAL AUDIT	7312500053	11,286.16
11/14/2024	164561	COCA-COLA SOUTHWEST BEVERAGES LLC	667.68	749 A 00 1312 00 000 0 00 000	DRINKS	7492500012	667.68
11/14/2024	164562	CORRAL ENVIRONMENTAL CONSULT LLC	875	199 E 51 6249 99 942 0 99 000	Managment Plan	7452500042	875
11/14/2024	164563	DAVIDSON, LARRY	235	461 L 00 2399 08 001 0 00 000	BASEBALL OFFICIALS	1802401704	235
11/14/2024	164564	DICKEY'S BARBECUE PIT	150	199 E 23 6411 00 001 0 99 000	VETERANS DAY/LUNCH	12500462	150
11/14/2024	164565	ELLIOTT ELECTRIC SUPPLY	89.15	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
11/14/2024	164565	ELLIOTT ELECTRIC SUPPLY	302.15	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	391.3
11/14/2024	164566	EWELL EDUCATIONAL SERVICES	187	199 E 36 6412 70 001 0 22 070	FOWLER- AG FEES	12500465	187
11/14/2024	164567	EWELL EDUCATIONAL SERVICES	108	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ FFA/ MEALS & REGISTRATION	12500480	108
11/14/2024	164568	FIRETROL PROTECTION SYSTEMS INC	1,610.00	199 E 51 6249 99 942 0 99 000	PROTECTION SYSTEM SVC	7452500050	1,610.00
11/14/2024	164569	FITE, BRANDY	50	749 E 36 6245 00 999 0 99 000	WORKERS FOR CONCESSION	7492500005	50
11/14/2024	164570	FLOWERS-N-MORE	55	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500097	
11/14/2024	164570	FLOWERS-N-MORE	55	865 L 00 2220 00 001 0 00 000	FLOWERS/ RAMIREZ	12500478	110
11/14/2024	164571	FRONTLINE EDUCATION	145.39	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500110	145.39
11/14/2024	164572	GAME ONE	3,125.00	461 L 00 2646 00 041 0 00 000	MS VOLLEYBALL EQUIPMENT	1802500074	
11/14/2024	164572	GAME ONE	1,647.00	461 L 00 2245 09 001 0 00 083	TRACK EQUIPMENT	1802500485	
11/14/2024	164572	GAME ONE	125	180 E 36 6399 64 001 0 91 000	FOOTBALL CLEATS	1802500547	
11/14/2024	164572	GAME ONE	125	180 E 36 6399 64 001 0 91 000	FOOTBALL CLEATS	1802500548	
11/14/2024	164572	GAME ONE	298	180 E 36 6399 71 001 0 91 000	VOLLEYBALL APPAREL	1802500396	
11/14/2024	164572	GAME ONE	1,597.00	461 L 00 2921 09 001 0 00 086	BASEBALL APPAREL	1802500353	
11/14/2024	164572	GAME ONE	1,390.00	461 L 00 2245 09 001 0 00 080	VOLLEYBALL APPAREL	1802500207	8,307.00
11/14/2024	164573	GARDENDALE COUNTRY WATER, INC	36	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	36
11/14/2024	164574	GATTI'S PIZZA/ODESSA	439.93	199 E 36 6412 85 001 0 23 000	SPED/ MR. GATTIS/ MEALS	12500467	439.93
11/14/2024	164576	GH DAIRY	110.16	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
11/14/2024	164576	GH DAIRY	422.3	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
11/14/2024	164576	GH DAIRY	165.25	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
11/14/2024	164576	GH DAIRY	220.33	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
11/14/2024	164576	GH DAIRY	183.61	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
11/14/2024	164576	GH DAIRY	514.11	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
11/14/2024	164576	GH DAIRY	348.86	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
11/14/2024	164576	GH DAIRY	403.94	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
11/14/2024	164576	GH DAIRY	330.49	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
11/14/2024	164576	GH DAIRY	238.69	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
11/14/2024	164576	GH DAIRY	422.31	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
11/14/2024	164576	GH DAIRY	183.61	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
11/14/2024	164576	GH DAIRY	128.53	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
11/14/2024	164576	GH DAIRY	257.05	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
11/14/2024	164576	GH DAIRY	624.28	240 E 35 6341 84 104 0 99 104	MILK	2402500040	
11/14/2024	164576	GH DAIRY	495.75	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
11/14/2024	164576	GH DAIRY	477.39	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
11/14/2024	164576	GH DAIRY	330.49	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
11/14/2024	164576	GH DAIRY	201.97	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
11/14/2024	164576	GH DAIRY	220.33	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
11/14/2024	164576	GH DAIRY	440.66	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
11/14/2024	164576	GH DAIRY	367.21	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
11/14/2024	164576	GH DAIRY	477.39	240 E 35 6341 84 104 0 99 104	MILK	2402500039	

11/14/2024	164576	GH DAIRY	220.33	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
11/14/2024	164576	GH DAIRY	385.58	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
11/14/2024	164576	GH DAIRY	385.58	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
11/14/2024	164576	GH DAIRY	220.33	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
11/14/2024	164576	GH DAIRY	128.52	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
11/14/2024	164576	GH DAIRY	110.16	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
11/14/2024	164576	GH DAIRY	459.02	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
11/14/2024	164576	GH DAIRY	624.27	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
11/14/2024	164576	GH DAIRY	330.49	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
11/14/2024	164576	GH DAIRY	403.94	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
11/14/2024	164576	GH DAIRY	165.25	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
11/14/2024	164576	GH DAIRY	220.33	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
11/14/2024	164576	GH DAIRY	238.7	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
11/14/2024	164576	GH DAIRY	220.33	240 E 35 6341 83 041 0 99 041	MILK	2402500038	
11/14/2024	164576	GH DAIRY	238.69	240 E 35 6341 84 104 0 99 104	MILK	2402500039	
11/14/2024	164576	GH DAIRY	165.25	240 E 35 6341 81 001 0 99 001	MILK	2402500037	12,081.48
11/14/2024	164577	GHA TECHNOLOGIES INC.	1,930.86	199 E 51 6398 01 942 0 99 000	Security Cam	7452500182	1,930.86
11/14/2024	164578	GIBBI'S CUSTOM CREATIONS	322	199 E 13 6399 00 872 0 11 000	CTC Supplies	8722500024	
11/14/2024	164578	GIBBI'S CUSTOM CREATIONS	3,901.00	199 E 11 6399 03 041 0 11 000	BAND POLO	412500134	4,223.00
11/14/2024	164579	GRAINGER INC	493.37	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
11/14/2024	164579	GRAINGER INC	181.6	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
11/14/2024	164579	GRAINGER INC	184.63	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
11/14/2024	164579	GRAINGER INC	89.12	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
11/14/2024	164579	GRAINGER INC	184.78	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
11/14/2024	164579	GRAINGER INC	84.9	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	1,218.40
11/14/2024	164580	GRESHAM, BENJAMIN	130	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500576	130
11/14/2024	164581	HAYNIE, KACI	180	199 E 13 6411 00 872 0 11 000	Meals	8722500029	180
11/14/2024	164582	HEADLEY, JAMES	10	240 L 00 2310 00 000 0 00 000	REFUND TO A PARENT FROM TITAN MEAL ACCOUNT	2402500070	
11/14/2024	164582	HEADLEY, JAMES	20.3	240 L 00 2310 00 000 0 00 000	REFUND TO A PARENT FROM TITAN MEAL ACCOUNT	2402500070	30.3
11/14/2024	164583	HILL, ELIZABETH	180	199 E 13 6411 00 872 0 11 000	Meals	8722500027	180
11/14/2024	164584	J W PEPPER & SON INC	54.09	199 E 11 6329 02 041 0 11 000	FALL MUSIC / EXTRA REGION	412500101	
11/14/2024	164584	J W PEPPER & SON INC	207.85	199 E 11 6329 02 041 0 11 000	FALL MUSIC / EXTRA REGION	412500101	
11/14/2024	164584	J W PEPPER & SON INC	14.1	199 E 11 6329 02 041 0 11 000	FALL MUSIC / EXTRA REGION	412500101	
11/14/2024	164584	J W PEPPER & SON INC	44.25	199 E 11 6329 02 041 0 11 000	FALL MUSIC / EXTRA REGION	412500101	
11/14/2024	164584	J W PEPPER & SON INC	9.8	199 E 11 6329 02 041 0 11 000	FALL MUSIC / EXTRA REGION	412500101	
11/14/2024	164584	J W PEPPER & SON INC	79.9	199 E 11 6329 02 041 0 11 000	FALL MUSIC / EXTRA REGION	412500101	
11/14/2024	164584	J W PEPPER & SON INC	14.6	199 E 11 6329 02 041 0 11 000	FALL MUSIC / EXTRA REGION	412500101	424.59
11/14/2024	164585	JOHNSTONE SUPPLY	371.45	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452500058	371.45
11/14/2024	164586	JR/SR PROM	240	199 E 41 6399 00 745 0 99 000	Poinsettias	7452500203	240
11/14/2024	164587	KNOWBE4 INC.	2,341.44	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION FEES	7422500083	
11/14/2024	164587	KNOWBE4 INC.	5,199.58	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION FEES	7422500082	7,541.02
11/14/2024	164588	KUNZE, CASEY	2,000.00	199 E 11 6299 03 001 0 11 000	WINTER GUARD DESIGN	12500485	2,000.00
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	714.31	240 E 35 6341 87 105 0 99 000	FOOD	2402500053	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	49.98	240 E 35 6341 87 105 0 99 000	FOOD	2402500053	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	137.84	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	426.09	240 E 35 6341 87 105 0 99 105	FOOD	2402500036	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,455.02	240 E 35 6341 87 105 0 99 000	FOOD	2402500053	

11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	369.64	240 E 35 6341 87 105 0 99 000	FOOD	2402500053
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	558.69	240 E 35 6341 86 101 0 99 000	FOOD	2402500052
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	434.17	240 E 35 6341 86 101 0 99 101	FOOD	2402500035
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	3,252.66	240 E 35 6341 86 101 0 99 000	FOOD	2402500052
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	378.68	240 E 35 6341 86 101 0 99 000	FOOD	2402500052
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	238.55	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,812.79	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	389.54	240 E 35 6341 81 001 0 99 001	FOOD	2402500032
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	291.1	240 E 35 6342 81 001 0 99 000	TRAYS	2402500004
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	723.41	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	585.16	240 E 35 6341 83 041 0 99 000	FOOD	2402500049
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	3,298.22	240 E 35 6341 83 041 0 99 000	FOOD	2402500049
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	418.06	240 E 35 6341 83 041 0 99 041	FOOD	2402500033
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	481.2	240 E 35 6342 83 041 0 99 000	TRAYS	2402500006
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	362.92	240 E 35 6341 83 041 0 99 000	FOOD	2402500049
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,494.76	240 E 35 6341 83 041 0 99 000	FOOD	2402500049
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	592.52	240 E 35 6341 84 104 0 99 000	FOOD	2402500051
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 84 104 0 99 000	TRAYS	2402500059
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	415.26	240 E 35 6341 84 104 0 99 104	FOOD	2402500034
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	3,832.91	240 E 35 6341 84 104 0 99 000	FOOD	2402500051
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	619.58	240 E 35 6341 87 105 0 99 000	FOOD	2402500053
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	172.3	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	327.84	240 E 35 6341 87 105 0 99 105	FOOD	2402500036
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,767.65	240 E 35 6341 87 105 0 99 000	FOOD	2402500053
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	63.9	240 E 35 6341 87 105 0 99 000	FOOD	2402500053
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	607.76	240 E 35 6341 86 101 0 99 000	FOOD	2402500052
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	694.25	240 E 35 6341 86 101 0 99 101	FOOD	2402500035
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	3,846.50	240 E 35 6341 86 101 0 99 000	FOOD	2402500052
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	358.24	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,547.62	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	306.02	240 E 35 6341 81 001 0 99 001	FOOD	2402500032
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	291.1	240 E 35 6342 81 001 0 99 000	TRAYS	2402500057
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	611.64	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	523.42	240 E 35 6341 83 041 0 99 000	FOOD	2402500049
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	438.21	240 E 35 6341 83 041 0 99 041	FOOD	2402500033
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 83 041 0 99 000	TRAYS	2402500006
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	3,373.38	240 E 35 6341 83 041 0 99 000	FOOD	2402500049
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	199.1	240 E 35 6341 83 041 0 99 000	FOOD	2402500049
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	1,868.90	240 E 35 6341 83 041 0 99 000	FOOD	2402500049
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	282.56	240 E 35 6341 84 104 0 99 000	FOOD	2402500051
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	3,280.61	240 E 35 6341 84 104 0 99 000	FOOD	2402500051
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	99.55	240 E 35 6341 84 104 0 99 000	FOOD	2402500051
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500059
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	259.84	240 E 35 6341 84 104 0 99 104	FOOD	2402500034
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	686.49	240 E 35 6341 87 105 0 99 000	FOOD	2402500063
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	137.84	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	320.39	240 E 35 6341 87 105 0 99 105	PRODUCE	2402500064
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,200.79	240 E 35 6341 87 105 0 99 000	FOOD	2402500053
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	754.7	240 E 35 6341 86 101 0 99 000	FOOD	2402500062

11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	361.73	240 E 35 6341 84 104 0 99 104	PRODUCE	2402500061
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	3,824.68	240 E 35 6341 86 101 0 99 000	FOOD	2402500062
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	460.53	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	1,597.81	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	160.25	240 E 35 6341 81 001 0 99 001	FOOD	2402500032
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	291.1	240 E 35 6342 81 001 0 99 000	TRAYS	2402500057
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	446.76	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	893.4	240 E 35 6341 83 041 0 99 000	FOOD	2402500056
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 83 041 0 99 000	TRAYS	2402500006
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,590.53	240 E 35 6341 83 041 0 99 000	FOOD	2402500056
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	238.27	240 E 35 6341 83 041 0 99 041	PRODUCE	2402500067
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,701.09	240 E 35 6341 83 041 0 99 000	FOOD	2402500056
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	421.69	240 E 35 6341 84 104 0 99 000	FOOD	2402500058
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500059
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	138.04	240 E 35 6341 84 104 0 99 104	FOOD	2402500034
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,848.34	240 E 35 6341 84 104 0 99 000	FOOD	2402500058
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	875.57	240 E 35 6341 87 105 0 99 000	FOOD	2402500063
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	109.4	240 E 35 6341 87 105 0 99 000	FOOD	2402500063
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	137.84	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,763.64	240 E 35 6341 87 105 0 99 000	FOOD	2402500063
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	392.34	240 E 35 6341 87 105 0 99 105	PRODUCE	2402500064
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	85.87	240 E 35 6341 87 105 0 99 000	FOOD	2402500063
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	508.49	240 E 35 6341 86 101 0 99 000	FOOD	2402500062
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,770.54	240 E 35 6341 86 101 0 99 000	FOOD	2402500062
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	389.24	240 E 35 6341 84 104 0 99 104	PRODUCE	2402500061
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	451.79	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	12.09	240 E 35 6341 81 001 0 99 001	FOOD	2402500032
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,519.82	240 E 35 6341 81 001 0 99 000	FOOD	2402500068
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	268.96	240 E 35 6341 81 001 0 99 001	FOOD	2402500032
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	58.2	240 E 35 6341 81 001 0 99 001	FOOD	2402500032
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	281.19	240 E 35 6341 81 001 0 99 000	FOOD	2402500050
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	782.22	240 E 35 6341 83 041 0 99 000	FOOD	2402500056
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	369.61	240 E 35 6341 83 041 0 99 041	PRODUCE	2402500067
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,971.39	240 E 35 6341 83 041 0 99 000	FOOD	2402500056
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,635.63	240 E 35 6341 83 041 0 99 000	FOOD	2402500056
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	38.45	240 E 35 6341 83 041 0 99 000	FOOD	2402500056
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	569.38	240 E 35 6341 84 104 0 99 000	FOOD	2402500058
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	3,543.38	240 E 35 6341 84 104 0 99 000	FOOD	2402500058
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	306.94	240 E 35 6341 84 104 0 99 104	FOOD	2402500034
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500059
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	1,038.04	749 A 00 1312 00 000 0 00 000	FOOD FOR SOUTH ENDZONE CONCESSION STAND	7492500010
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	-21.43	240 E 35 6341 83 041 0 99 000	FOOD	2402500056
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	585.14	240 E 35 6341 87 105 0 99 000	FOOD	2402500063
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	1,539.67	240 E 35 6341 87 105 0 99 000	FOOD	2402500063
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	315.93	240 E 35 6341 87 105 0 99 105	PRODUCE	2402500064
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	137.84	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,855.84	240 E 35 6341 87 105 0 99 000	FOOD	2402500063
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	243.82	240 E 35 6341 87 105 0 99 000	FOOD	2402500063

11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	446.85	240 E 35 6341 86 101 0 99 000	FOOD	2402500062	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	1,694.61	240 E 35 6341 86 101 0 99 000	FOOD	2402500062	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	289.06	240 E 35 6341 84 104 0 99 104	PRODUCE	2402500061	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,293.30	240 E 35 6341 86 101 0 99 000	FOOD	2402500062	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	122.21	240 E 35 6341 86 101 0 99 000	FOOD	2402500062	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	289.88	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	1,128.24	240 E 35 6341 81 001 0 99 000	FOOD	2402500050	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	253.23	240 E 35 6341 81 001 0 99 001	FOOD	2402500032	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,159.49	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	659.36	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	3,631.89	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIA	2402500071	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	99.99	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIA	2402500071	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	609.96	240 E 35 6341 83 041 0 99 000	FOOD	2402500056	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	623.69	240 E 35 6341 83 041 0 99 000	FOOD	2402500056	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	1,462.20	240 E 35 6341 83 041 0 99 000	FOOD	2402500056	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	272.21	240 E 35 6341 83 041 0 99 041	PRODUCE	2402500067	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,259.53	240 E 35 6341 83 041 0 99 000	FOOD	2402500056	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	372.63	240 E 35 6341 83 041 0 99 000	FOOD	2402500056	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	1,184.18	240 E 35 6341 83 041 0 99 000	FOOD	2402500056	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	552.25	240 E 35 6341 84 104 0 99 000	FOOD	2402500058	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	1,617.14	240 E 35 6341 84 104 0 99 000	FOOD	2402500058	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	214.62	240 E 35 6341 84 104 0 99 104	FOOD	2402500034	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500059	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	2,755.44	240 E 35 6341 84 104 0 99 000	FOOD	2402500058	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	244.42	240 E 35 6341 84 104 0 99 000	FOOD	2402500058	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	-5.35	240 E 35 6341 83 041 0 99 000	FOOD	2402500056	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	-64.41	240 E 35 6341 87 105 0 99 000	FOOD	2402500063	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	481.15	461 L 00 2234 00 001 0 00 000	CHEF SUPPLIES	12500454	
11/14/2024	164593	LABATT INSTITUTIONAL SUPPLY CO	916.35	749 A 00 1312 00 000 0 00 000	FOOD FOR SOUTH ENDZONE CONCESSION STAND	7492500010	128,812.27
11/14/2024	164594	LENNOX INDUSTRIES INC	64.76	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452500059	64.76
11/14/2024	164595	LOVING, CATALINA	150	461 L 00 2399 00 001 0 00 000	BIRTHDAY CUPCAKES/ NOVEMBER	12500472	150
11/14/2024	164596	MARTIN, STEPHANIE	825	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802500643	825
11/14/2024	164597	MAYFIELD PAPER COMPANY INC	2,818.53	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500179	
11/14/2024	164597	MAYFIELD PAPER COMPANY INC	4,079.24	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500197	
11/14/2024	164597	MAYFIELD PAPER COMPANY INC	265.44	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500179	
11/14/2024	164597	MAYFIELD PAPER COMPANY INC	179.09	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500179	7,342.30
11/14/2024	164598	METRO TINT TEXAS	12,409.00	429 E 52 6299 00 870 4 99 000	Safety Tint	2002500026	12,409.00
11/14/2024	164599	MIGHTY MUSTANG BAND BOOSTER CLUB	1,500.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500484	1,500.00
11/14/2024	164600	MORALES, BELIA	50	749 E 36 6245 00 999 0 99 000	WORKER FOR CONCESSION STAND	7492500013	50
11/14/2024	164601	MUSTANG TRUCK PARTS, LLC	68.58	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	
11/14/2024	164601	MUSTANG TRUCK PARTS, LLC	-49.31	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	
11/14/2024	164601	MUSTANG TRUCK PARTS, LLC	9.89	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	
11/14/2024	164601	MUSTANG TRUCK PARTS, LLC	155.55	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	
11/14/2024	164601	MUSTANG TRUCK PARTS, LLC	20.71	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	
11/14/2024	164601	MUSTANG TRUCK PARTS, LLC	304.84	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	
11/14/2024	164601	MUSTANG TRUCK PARTS, LLC	2.69	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	512.95

11/14/2024	164602	N TUNE MUSIC AND SOUND	1,301.04	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	
11/14/2024	164602	N TUNE MUSIC AND SOUND	663.15	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	
11/14/2024	164602	N TUNE MUSIC AND SOUND	35.8	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	
11/14/2024	164602	N TUNE MUSIC AND SOUND	1,180.75	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	
11/14/2024	164602	N TUNE MUSIC AND SOUND	140	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	
11/14/2024	164602	N TUNE MUSIC AND SOUND	2,144.88	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	
11/14/2024	164602	N TUNE MUSIC AND SOUND	584	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	
11/14/2024	164602	N TUNE MUSIC AND SOUND	278.97	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	
11/14/2024	164602	N TUNE MUSIC AND SOUND	507.66	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	
11/14/2024	164602	N TUNE MUSIC AND SOUND	13	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	
11/14/2024	164602	N TUNE MUSIC AND SOUND	34.2	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500041	6,883.45
11/14/2024	164603	NATIONAL BUS SALES, INC	756	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452500116	756
11/14/2024	164604	NCS PEARSON INC	121.43	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500109	
11/14/2024	164604	NCS PEARSON INC	95.79	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500109	
11/14/2024	164604	NCS PEARSON INC	193.63	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500109	
11/14/2024	164604	NCS PEARSON INC	120.47	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500109	
11/14/2024	164604	NCS PEARSON INC	43.48	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500109	
11/14/2024	164604	NCS PEARSON INC	119.98	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500109	694.78
11/14/2024	164605	NORTH TEXAS TOLLWAY AUTHORITY	32.2	199 E 34 6494 00 941 0 99 000	TOLL CHARGES	7312500007	32.2
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	25.66	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	29.34	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	38.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	5.27	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	12.49	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	-0.17	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	191.47	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	144.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	71.34	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	-144.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	16.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	-184.47	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	12.3	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	16.42	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	9.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	28.83	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	-16.29	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	30.36	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	1.97	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
11/14/2024	164607	O'REILLY AUTOMOTIVE STORES INC	33.95	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	324.44
11/14/2024	164608	PARKER, APRIL	11	199 E 21 6411 00 874 0 23 000	REIMBURSEMENT	2242500116	11
11/14/2024	164609	PARKER, KEESHA	100	461 L 00 2399 10 105 0 00 000	REIMBURSEMENT	1052500110	100
11/14/2024	164610	PATTON, SARAH	320	180 E 36 6299 09 001 0 91 000	FOOTBALL WORKER	1802500644	320
11/14/2024	164611	PATTON, TROY	320	180 E 36 6299 09 001 0 91 000	FOOTBALL WORKER	1802500645	320
11/14/2024	164612	PECOS SWIMMING	205	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802500647	205
11/14/2024	164613	PERMIAN REGIONAL MEDICAL CENT	420	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242500114	420
11/14/2024	164614	PREMIER TRUCK GROUP	675.63	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	
11/14/2024	164614	PREMIER TRUCK GROUP	210.53	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	886.16
11/14/2024	164615	PRESENCELEARNING, INC	29,118.13	199 E 11 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500115	29,118.13
11/14/2024	164616	QUILL CORPORATION	124.19	240 E 35 6319 00 946 0 99 000	OFFICE SUPPLIES	2402500023	

11/14/2024	164616	QUILL CORPORATION	10.55	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500453	
11/14/2024	164616	QUILL CORPORATION	275.39	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500453	410.13
11/14/2024	164617	REECE USA	708.38	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500080	
11/14/2024	164617	REECE USA	614.8	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500080	1,323.18
11/14/2024	164618	RELIANT DEPT 0954	76,705.72	199 E 51 6256 00 943 0 99 000	GAS SVC	0	76,705.72
11/14/2024	164619	ROBERTS TRUCK CENTER	48.25	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500084	
11/14/2024	164619	ROBERTS TRUCK CENTER	349.28	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500084	397.53
11/14/2024	164620	SCOTT, KRISTA	180	199 E 13 6411 00 872 0 11 000	Meals	8722500028	180
11/14/2024	164621	SIERRA SPRINGS	286.29	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500474	286.29
11/14/2024	164622	SOUTHERN COMPUTER WAREHOUSE INC	348.2	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500102	348.2
11/14/2024	164623	TASB INC	2,650.00	199 E 41 6211 00 702 0 99 000	TASB POLICY RENEWAL 2024-2025	7012500084	2,650.00
11/14/2024	164624	TCG	88.5	753 E 41 6219 01 000 0 99 000	2024 - 2025 ADMIN FEES	7312500011	88.5
11/14/2024	164625	TEACHERSPAYTEACHERS	96	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500118	96
11/14/2024	164626	TEXAS ASSOCIATION OF MID-SIZE SCHOO	500	199 E 41 6219 01 702 0 99 000	2025-DUES	7012500085	500
11/14/2024	164627	TEXAS DEPT OF PUBLIC SAFETY	165	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	165
11/14/2024	164628	TEXAS FPSP	510	461 L 00 2625 00 041 0 00 000	FPS REGISTRATION	412500114	
11/14/2024	164628	TEXAS FPSP	100	461 L 00 2625 00 041 0 00 000	FPS FEES	412500130	610
11/14/2024	164629	TEXAS GAS SERVICE	284.61	199 E 51 6256 00 943 0 99 000	GAS SVC	0	284.61
11/14/2024	164630	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	780	199 E 41 6411 02 726 0 99 000	CONF REGISTRATION	7262500013	780
11/14/2024	164631	THOMAS, MONICA	7.5	461 L 00 2399 10 105 0 00 000	REIMBURSEMENT	1052500111	7.5
11/14/2024	164632	TOTAL MAINTENANCE SOLUTIONS	448.95	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	
11/14/2024	164632	TOTAL MAINTENANCE SOLUTIONS	1,396.74	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	
11/14/2024	164632	TOTAL MAINTENANCE SOLUTIONS	975.79	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	2,821.48
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	680.59	199 E 41 6399 00 731 0 99 000	BUSINESS OFFICE PRINTER FEES	7312500009	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	506.11	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	698.66	199 E 11 6248 00 001 0 11 000	PRINTING/ NOVEMBER	12500468	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,621.53	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500131	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	58.4	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500095	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	12.12	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	522.43	199 E 11 6396 00 002 0 24 000	OPEN PO FOR PRINTER/INK USAGE	22500003	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	39.86	180 E 36 6298 09 001 0 91 000	PRINTING	1802500324	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,356.36	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052500108	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	610.96	199 E 11 6248 00 101 0 11 000	SUPPLIES	1012500095	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	404.83	199 E 11 6248 00 104 0 11 000	SUPPLIES	1042500110	
11/14/2024	164633	TOTAL OFFICE SOLUTION OF WEST TEXAS	183.06	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	6,694.91
11/14/2024	164634	TREE'S REFRIGERATION LLC	229.84	199 E 51 6319 00 942 0 99 000	ICE MACHINE REPAIR	7452500195	229.84
11/14/2024	164635	TYLER, TERESA	335	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802500288	335
11/14/2024	164636	UM AUTO PARTS INC	161.42	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
11/14/2024	164636	UM AUTO PARTS INC	-9	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
11/14/2024	164636	UM AUTO PARTS INC	79.98	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
11/14/2024	164636	UM AUTO PARTS INC	24.25	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
11/14/2024	164636	UM AUTO PARTS INC	30.84	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
11/14/2024	164636	UM AUTO PARTS INC	15.18	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
11/14/2024	164636	UM AUTO PARTS INC	7.21	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
11/14/2024	164636	UM AUTO PARTS INC	68.42	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
11/14/2024	164636	UM AUTO PARTS INC	18.03	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
11/14/2024	164636	UM AUTO PARTS INC	35.18	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	431.51
11/14/2024	164637	UM AUTO PARTS INC	311.84	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
11/14/2024	164637	UM AUTO PARTS INC	10.48	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	322.32

11/14/2024	164638	UNIVERSITY INTERSCHOLASTIC LEAGUE	313.44	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFFS	1802500636	313.44
11/14/2024	164639	US FOODS, INC.	3,442.17	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402500013	3,442.17
11/14/2024	164640	VAUGHAN, SHELBY	180	199 E 13 6411 00 872 0 11 000	Meals	8722500030	180
11/14/2024	164641	VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014	38.13
11/14/2024	164642	WAGNER SUPPLY COMPANY	35.01	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
11/14/2024	164642	WAGNER SUPPLY COMPANY	4,361.85	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	4,396.86
11/14/2024	164643	WARREN, SHERRIE	895	199 E 11 6499 02 001 0 11 000	CHOIR UNIFORM ALTERATIONS	12500475	895
11/14/2024	164644	WEST TEXAS FIRE EXTINGUISHER INC	131.2	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	131.2
11/14/2024	164645	WHITEHEAD, MICHAEL	17.73	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING	1802500592	
11/14/2024	164645	WHITEHEAD, MICHAEL	14.88	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING MEALS	1802500633	32.61
11/14/2024	164646	WILSON, BOBBI	410	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802500641	410
11/21/2024	164647	ACOSTA, ADRIANNA	180	199 E 11 6411 00 104 0 11 000	MEALS	1042500114	180
11/21/2024	164648	AISD CONCESSION STAND	934.92	240 E 35 6341 83 041 0 99 000	MIDDLE SCHOOL IS BUYING ITEMS LEFT FROM SEZ	2402500080	
11/21/2024	164648	AISD CONCESSION STAND	1,061.17	240 E 35 6341 83 041 0 99 000	MIDDLE SCHOOL IS BUYING ITEMS LEFT FROM SEZ	2402500080	1,996.09
11/21/2024	164649	AISD CONCESSION STAND	874.06	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500057	874.06
11/21/2024	164650	AISD GENERAL FUND	550	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312500055	550
11/21/2024	164651	AISD GENERAL FUND	560	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312500058	560
11/21/2024	164652	AISD TRANSPORTATION CHARGES	372.6	263 E 11 6411 00 105 5 25 000	TRANSPORTATION-TABE	1052500112	
11/21/2024	164652	AISD TRANSPORTATION CHARGES	388.8	263 E 11 6411 00 101 5 25 000	TRAVEL CHARGES	1012500107	
11/21/2024	164652	AISD TRANSPORTATION CHARGES	759.15	211 E 11 6412 00 101 5 30 000	TRAVEL CHARGES	1012500108	1,520.55
11/21/2024	164654	AMAZON CAPITAL SERVICES	510.65	211 E 11 6399 00 105 5 30 000	MATH AND SCIENCE NIGHT	1052500064	
11/21/2024	164654	AMAZON CAPITAL SERVICES	73.77	199 E 12 6329 00 101 0 99 000	LIBRARY SUPPLIES	1012500092	
11/21/2024	164654	AMAZON CAPITAL SERVICES	0	461 L 00 2712 00 101 0 00 000	LIBRARY SUPPLIES	1012500092	
11/21/2024	164654	AMAZON CAPITAL SERVICES	-203.8	244 E 11 6399 70 001 5 22 000	CTE SUPPLIES	12500469	
11/21/2024	164654	AMAZON CAPITAL SERVICES	33.55	199 E 21 6399 00 872 0 11 000	KS - Book	8722500025	
11/21/2024	164654	AMAZON CAPITAL SERVICES	15.95	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500117	
11/21/2024	164654	AMAZON CAPITAL SERVICES	150.6	461 L 00 2716 00 101 0 00 000	SUPPLIES	1012500100	
11/21/2024	164654	AMAZON CAPITAL SERVICES	155.89	199 E 11 6399 25 105 0 11 000	TEACHER ORDER-LARA	1052500078	
11/21/2024	164654	AMAZON CAPITAL SERVICES	147.05	199 E 11 6399 21 104 0 11 000	SUPPLIES	1042500111	
11/21/2024	164654	AMAZON CAPITAL SERVICES	149.38	240 E 35 6499 00 946 0 99 000	SUPPLIES	2402500024	
11/21/2024	164654	AMAZON CAPITAL SERVICES	41.95	240 E 35 6499 00 946 0 99 000	SUPPLIES	2402500024	
11/21/2024	164654	AMAZON CAPITAL SERVICES	155.29	199 E 11 6399 25 105 0 11 000	TEACHER ORDER-WEBB	1052500100	
11/21/2024	164654	AMAZON CAPITAL SERVICES	104.62	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500079	
11/21/2024	164654	AMAZON CAPITAL SERVICES	27.13	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500112	
11/21/2024	164654	AMAZON CAPITAL SERVICES	134.27	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-HANKINS	1052500104	
11/21/2024	164654	AMAZON CAPITAL SERVICES	219	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500081	
11/21/2024	164654	AMAZON CAPITAL SERVICES	911.89	244 E 11 6399 70 001 5 22 000	CULINARY SUPPLIES	12500438	
11/21/2024	164654	AMAZON CAPITAL SERVICES	459.96	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052500073	
11/21/2024	164654	AMAZON CAPITAL SERVICES	95.94	199 E 13 6399 00 872 0 11 000	KS - Supplies	8722500023	
11/21/2024	164654	AMAZON CAPITAL SERVICES	17.97	240 E 35 6499 00 946 0 99 000	SUPPLIES	2402500024	
11/21/2024	164654	AMAZON CAPITAL SERVICES	258.39	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500052	
11/21/2024	164654	AMAZON CAPITAL SERVICES	1,922.67	263 E 11 6399 00 104 5 25 000	SUPPLIES	1042500075	
11/21/2024	164654	AMAZON CAPITAL SERVICES	54.85	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052500073	
11/21/2024	164654	AMAZON CAPITAL SERVICES	95.88	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500127	
11/21/2024	164654	AMAZON CAPITAL SERVICES	401.94	185 L 00 2312 00 000 0 00 000	ANTENNAS	7422500078	

11/21/2024	164654	AMAZON CAPITAL SERVICES	95	240	E 35	6499	00	946	0	99	000	SUPPLIES	2402500024	
11/21/2024	164654	AMAZON CAPITAL SERVICES	311.95	185	L 00	2312	00	000	0	00	000	TECH/ OFFICE SUPPLIES	7422500084	
11/21/2024	164654	AMAZON CAPITAL SERVICES	136.68	461	L 00	2698	01	105	0	00	000	BOOKS FOR CLEARFORK- BALLOONS OVER BROADWAY	1052500103	
11/21/2024	164654	AMAZON CAPITAL SERVICES	90.45	199	E 11	6399	25	105	0	11	000	TEACHER ORDER-WILSON	1052500102	
11/21/2024	164654	AMAZON CAPITAL SERVICES	677.54	199	E 51	6319	00	104	0	99	000	SUPPLIES	1042500113	
11/21/2024	164654	AMAZON CAPITAL SERVICES	9.99	461	L 00	2399	00	001	0	00	000	CHRISTMAS GIFT	12500436	
11/21/2024	164654	AMAZON CAPITAL SERVICES	26.7	199	E 21	6398	00	874	0	23	000	SUPPLIES	2242500119	
11/21/2024	164654	AMAZON CAPITAL SERVICES	18.57	211	E 11	6399	00	105	5	30	000	MATH AND SCIENCE NIGHT	1052500064	
11/21/2024	164654	AMAZON CAPITAL SERVICES	233.24	461	L 00	2399	00	001	0	00	000	CHRISTMAS GIFT	12500436	
11/21/2024	164654	AMAZON CAPITAL SERVICES	94.03	185	L 00	2312	00	000	0	00	000	TECH SUPPLIES	7422500079	
11/21/2024	164654	AMAZON CAPITAL SERVICES	339.68	199	E 11	6399	00	874	0	23	000	SUPPLIES	2242500117	
11/21/2024	164654	AMAZON CAPITAL SERVICES	824.64	199	E 11	6399	00	101	0	11	000	SUPPLIES	1012500098	
11/21/2024	164654	AMAZON CAPITAL SERVICES	458.31	199	E 11	6399	29	101	0	11	000	SUPPLIES	1012500098	
11/21/2024	164654	AMAZON CAPITAL SERVICES	19.64	199	E 11	6399	17	101	0	11	000	SUPPLIES	1012500098	
11/21/2024	164654	AMAZON CAPITAL SERVICES	155.46	199	E 11	6399	00	105	0	23	000	TEACHER ORDER- HOOVER	1052500107	
11/21/2024	164654	AMAZON CAPITAL SERVICES	407.6	244	E 11	6399	70	001	5	22	000	CTE SUPPLIES	12500469	
11/21/2024	164654	AMAZON CAPITAL SERVICES	72.76	199	E 36	6399	14	041	0	99	000	ONE ACT PLAY SUPPLIES	412500129	
11/21/2024	164654	AMAZON CAPITAL SERVICES	299.95	199	E 13	6399	00	872	0	11	000	SV - Supplies	8722500021	
11/21/2024	164654	AMAZON CAPITAL SERVICES	881.43	185	L 00	2312	00	000	0	00	000	TECH SUPPLIES	7422500080	
11/21/2024	164654	AMAZON CAPITAL SERVICES	70.35	199	E 11	6399	00	101	0	11	000	SUPPLIES	1012500086	
11/21/2024	164654	AMAZON CAPITAL SERVICES	422.58	199	E 11	6399	00	101	0	11	000	SUPPLIES	1012500086	
11/21/2024	164654	AMAZON CAPITAL SERVICES	689.06	211	E 11	6399	00	105	5	30	000	MATH AND SCIENCE NIGHT	1052500064	12,270.40
11/21/2024	164655	ANDREWS COUNTY NEWS	147	199	E 13	6499	00	870	0	99	000	ADS	8702500035	
11/21/2024	164655	ANDREWS COUNTY NEWS	147	199	E 13	6499	00	870	0	99	000	ADS	8702500035	
11/21/2024	164655	ANDREWS COUNTY NEWS	147	199	E 13	6499	00	870	0	99	000	ADS	8702500035	
11/21/2024	164655	ANDREWS COUNTY NEWS	147	199	E 13	6499	00	870	0	99	000	ADS	8702500035	
11/21/2024	164655	ANDREWS COUNTY NEWS	126	199	E 21	6491	00	870	0	99	000	ADS	8702500036	
11/21/2024	164655	ANDREWS COUNTY NEWS	126	199	E 21	6491	00	870	0	99	000	ADS	8702500036	840
11/21/2024	164656	ANDREWS TIRE PROS	133.3	199	E 34	6319	00	941	0	99	000	OPEN FOR TIRE REPAIR	7452500202	133.3
11/21/2024	164657	APPLE COMPUTER	6.95	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	1,829.00	199	E 53	6398	00	742	0	99	000	HAYNIE-IMAC	7422500075	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	6.95	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	6.95	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	667.04	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	6.95	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	6.95	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	6.95	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	6.95	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L 00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	

11/21/2024	164657	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	
11/21/2024	164657	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500076	6,551.15
11/21/2024	164658	ATSSB REGION 6	1,125.00	199	E	11	6499	03	041	0	11	000	ATSSB ENTRY FEE	412500143	1,125.00
11/21/2024	164659	ATSSB REGION 6	375	199	E	36	6499	03	001	0	99	000	ENTRY FEES	12500502	375
11/21/2024	164660	BERG, KAY	1,354.00	461	L	00	2399	08	001	0	00	000	VOLLEYBALL OFFICIAL	1802500690	1,354.00
11/21/2024	164661	BORDER STATES ELEC SUPPLY OF TEXAS	874.56	199	E	51	6319	00	942	0	99	000	OPEN for Supplies	7452500027	
11/21/2024	164661	BORDER STATES ELEC SUPPLY OF TEXAS	918.73	199	E	51	6319	00	942	0	99	000	OPEN for Supplies	7452500027	1,793.29
11/21/2024	164662	BRINK, JACOB	20	180	E	36	6411	64	001	0	91	000	****REMB**** FOOTBALL	1802500628	20
													SCOUTING MEALS		
11/21/2024	164663	BROOKS, SUSAN	30.81	199	E	11	6411	29	041	0	11	000	MEALS REIM / SUSAN BROOKS	412500142	30.81
11/21/2024	164664	BROWN, RON	95	461	L	00	2399	08	001	0	00	000	VOLLEYBALL OFFICIAL	1802500702	95
11/21/2024	164665	BUCKNER, TAMMY	357.64	461	L	00	2399	08	001	0	00	000	VOLLEYBALL OFFICIAL	1802500701	357.64
11/21/2024	164666	CAMPBELL, NATASHA	191.58	461	L	00	2399	08	001	0	00	000	VOLLEYBALL OFFICIAL	1802500669	191.58
11/21/2024	164668	CANON FINANCIAL SERVICES INC	682.03	199	E	11	6249	29	041	0	11	000	COPIER LEASE	412500014	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	99.72	240	E	35	6249	00	946	0	99	000	COPIER LEASE	2402500017	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	99.72	199	E	51	6249	00	944	0	99	000	COPIER LEASE	7452500007	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	48.71	199	E	11	6249	29	001	0	11	000	COPIER LEASE	12500061	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	83.33	199	E	11	6249	70	001	0	22	000	COPIER LEASE	12500061	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	67.48	199	E	11	6249	29	001	0	11	000	COPIER LEASE	12500055	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	715.65	199	E	11	6249	29	041	0	11	000	COPIER LEASE	412500010	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	110.3	199	E	11	6249	02	001	0	11	000	COPIER LEASE	12500056	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	216.47	199	E	11	6249	00	872	0	11	000	COPIER LEASE	8702500002	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	92.25	199	E	11	6249	29	041	0	11	000	COPIER LEASE	412500011	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	110.3	199	E	11	6249	29	001	0	11	000	COPIER LEASE	12500059	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	224.36	199	E	11	6249	00	002	0	28	017	COPIER LEASE #9416	22500001	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	143.65	199	E	11	6249	29	001	0	11	000	COPIER LEASE #9497	12500013	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	615.43	199	E	11	6249	29	001	0	11	000	COPIER LEASE #9424	12500016	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	234.94	199	E	12	6249	00	870	0	99	000	COPIER LEASE	8702500001	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	481.87	199	E	11	6249	00	105	0	11	000	COPIER LEASE	1052500004	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	287.37	199	E	41	6249	00	731	0	99	000	COPIER LEASE	7312500014	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	992.25	199	E	12	6249	26	948	0	99	000	COPIER LEASE	7452500006	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	161.23	199	E	11	6249	03	041	0	11	000	COPIER LEASE	412500013	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	110.3	199	E	11	6249	29	041	0	11	000	COPIER LEASE	412500012	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	647.43	199	E	11	6249	00	105	0	11	000	COPIER LEASE #9426	1052500002	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	688.43	199	E	11	6249	00	101	0	11	000	COPIER LEASE #9420	1012500003	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	50.88	199	E	34	6249	01	941	0	99	000	COPIER LEASE	7452500001	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	161.23	199	E	11	6249	03	001	0	11	000	COPIER LEASE	12500060	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	380.64	199	E	11	6249	00	104	0	11	000	COPIER LEASE	1042500007	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	176.92	199	E	11	6249	29	001	0	11	000	COPIER LEASE #9145	12500017	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	647.43	199	E	11	6249	00	104	0	11	000	COPIER LEASE #9422	1042500004	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	665.24	199	E	11	6249	00	105	0	11	000	COPIER LEASE	1052500003	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	656.24	199	E	11	6249	29	001	0	11	000	COPIER LEASE	12500058	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	505.71	199	E	11	6249	29	041	0	11	000	COPIER LEASE	412500008	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	174.29	199	E	12	6249	26	948	0	99	000	COPIER LEASE	7452500009	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	129.73	199	E	11	6249	00	101	0	11	000	COPIER LEASE	1012500008	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	715.65	199	E	11	6249	29	041	0	11	000	COPIER LEASE	412500009	

11/21/2024	164668	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	12500015	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
11/21/2024	164668	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	12500014	13,978.22
11/21/2024	164669	CARTER, LAURA	180	461 L 00 2399 08 001 0 00 000	VOLLEYBALL WORKER	1802500703	180
11/21/2024	164670	CED - FT WORTH	165	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032	165
11/21/2024	164671	CLASSKICK	2,999.00	199 E 11 6399 53 101 0 11 000	SUBSCRIPTION RENEWAL	1012500101	2,999.00
11/21/2024	164672	COLLEGE BOARD	631.75	199 E 11 6219 98 001 0 11 000	ARGUIJO- PSAT FEES	12500504	631.75
11/21/2024	164673	CORTES, CARLOS	191	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICAIL	1802500691	191
11/21/2024	164674	DAIRY QUEEN/ANDREWS	63.15	461 L 00 2254 00 001 0 00 000	MEALS FOR PICTURE RETAKES	12500423	63.15
11/21/2024	164675	DILLARD, STEPHEN II	488.2	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500693	488.2
11/21/2024	164676	DUNLAP, ADAM	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500685	195
11/21/2024	164677	DYCHES, GREGORY	105	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500696	105
11/21/2024	164678	EDCLICK	3,150.00	199 E 51 6398 01 942 0 99 000	SOFTWARE	7452500211	3,150.00
11/21/2024	164679	EDENS, DAVID	115	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500670	115
11/21/2024	164680	EDMONDSON, JIMMY	95	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500672	95
11/21/2024	164681	ELLIOTT, MARIAH	300	199 E 41 6411 01 703 0 99 000	meals course 7	7032500048	300
11/21/2024	164682	ELLIOTT ELECTRIC SUPPLY	280.97	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
11/21/2024	164682	ELLIOTT ELECTRIC SUPPLY	62.72	199 E 11 6399 70 872 0 22 000	BM - Automation Supplies	8722500020	
11/21/2024	164682	ELLIOTT ELECTRIC SUPPLY	-2.81	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	340.88
11/21/2024	164683	EMILIANO, SANDRA	20	263 E 11 6411 00 101 5 25 000	MEAL REIMBURSEMENT	1012500102	20
11/21/2024	164684	EMS LINQ, LLC	245.74	240 E 35 6319 00 946 0 99 000	KEY PADS FOR MIDDLE SCHOOL	2402500079	245.74
11/21/2024	164685	ENDZONE VIDEO SYSTEMS	142	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802500539	142
11/21/2024	164686	FLOWERS-N-MORE	55	865 L 00 2220 00 001 0 00 000	PLANT/ E. PIERCE	12500500	55
11/21/2024	164687	GAME ONE	4,245.00	461 L 00 2921 09 001 0 00 085	FOOTBALL EQUIPMENT-	1802500315	4,245.00
11/21/2024	164688	GARCIA, SELENA	20	199 E 41 6411 02 726 0 99 000	MEAL Reimbursement	7262500011	20
11/21/2024	164689	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500104	
11/21/2024	164689	GARDENDALE COUNTRY WATER, INC	14	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER	22500004	
11/21/2024	164689	GARDENDALE COUNTRY WATER, INC	14	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER	22500004	
11/21/2024	164689	GARDENDALE COUNTRY WATER, INC	32	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500104	80
11/21/2024	164690	GATEWOOD, DENISA	600	199 E 41 6399 00 745 0 99 000	ADMIN LUNCHEON	7452500200	600
11/21/2024	164691	GHA TECHNOLOGIES INC.	19,427.06	199 E 53 6396 00 742 0 99 000	MICROSOFT	7422500030	19,427.06
11/21/2024	164692	GIBBI'S CUSTOM CREATIONS	1,490.00	199 E 36 6399 35 001 0 99 000	Team Shirts for Competitions	12500426	1,490.00
11/21/2024	164693	GORGAS, MEGAN	210	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500673	210
11/21/2024	164694	GRAINGER INC	673.8	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
11/21/2024	164694	GRAINGER INC	777.55	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
11/21/2024	164694	GRAINGER INC	173.01	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	1,624.36
11/21/2024	164695	GREENHAW, KAY	300	199 E 41 6411 01 703 0 99 000	meals course 7	7032500047	300
11/21/2024	164696	HATHAWAY, JESSICA	751.24	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500689	751.24
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	746.17	199 E 11 6399 70 001 0 22 072	CONSTRUCTION- SUPPLIES	12500300	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	7.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	24.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	12.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	15.18	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	9.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	89.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	

11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	116.82	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	12.38	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	43.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	23.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	21.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	29.59	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	323.62	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	79.19	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	23.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	39.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	89.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	24.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	34.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	39.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	11.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	-11.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	18.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	83.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	34.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	98.31	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	38.75	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	22.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	11.12	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	58.83	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	21.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	129.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	135.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	31.97	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	29.57	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	19.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	53.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
11/21/2024	164698	HIGGINBOTHAM BROS & CO LLC	37.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	2,727.74
11/21/2024	164699	HIGH PLAINS BOILER SERVICE, LLC	121,652.00	623 E 81 6639 13 001 0 99 000	COOLING TOWER	7452500004	121,652.00
11/21/2024	164700	HUDDLESTON, BENJAMIN	16.52	199 E 23 6411 00 041 0 99 000	MEAL REIM. / B. HUDDLESTON	412500138	16.52
11/21/2024	164701	KEESE, MAKENZIE	180	199 E 11 6411 00 104 0 11 000	MEALS	1042500115	180
11/21/2024	164702	KNICKS N KNACKS CO.	70	461 L 00 2921 09 001 0 00 085	FOOTBALL POSTERS	1802500683	70
11/21/2024	164703	LABATT	1,255.70	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500084	1,255.70
11/21/2024	164704	LABATT INSTITUTIONAL SUPPLY CO	290.81	749 A 00 1312 00 000 0 00 000	FOOD FOR SOUTH ENDZONE CONCESSION STAND	7492500010	290.81
11/21/2024	164705	LITERATI INC	4,604.74	461 L 00 2712 00 101 0 00 000	DEVONIAN LITERATI BOOK FAIR PAYMENT	1012500093	4,604.74
11/21/2024	164706	LOU'S CLINICAL LAB	4,644.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ AUGUST	12500493	
11/21/2024	164706	LOU'S CLINICAL LAB	2,736.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ SEPTEMBER	12500495	
11/21/2024	164706	LOU'S CLINICAL LAB	3,028.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ OCTOBER	12500496	10,408.00
11/21/2024	164707	LOWDER, AMI	39.22	199 E 11 6411 00 874 0 37 000	MEAL REIMBURSEMENT	2242500123	39.22
11/21/2024	164708	LOWES MARKET	67.04	240 E 35 6341 83 041 0 99 000	FOOD	2402500042	

11/21/2024	164708	LOWES MARKET	216.25	180 E 36 6218 09 001 0 91 000	PC OFFICIALS DRINK	1802500228	
11/21/2024	164708	LOWES MARKET	19.14	199 E 11 6399 85 001 0 23 000	SPED/ CULINARY SUPPLIES	12500356	
11/21/2024	164708	LOWES MARKET	48.61	211 E 11 6399 10 105 5 30 000	CIT PARENT MEETING	1052500071	
11/21/2024	164708	LOWES MARKET	451.06	461 L 00 2234 00 001 0 00 000	CHEF SUPPLIES	12500378	
11/21/2024	164708	LOWES MARKET	76.4	180 E 36 6218 09 001 0 91 000	PRESS BOX OFFICIALS DRINK	1802500229	
11/21/2024	164708	LOWES MARKET	216.14	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802500079	
11/21/2024	164708	LOWES MARKET	21.99	240 E 35 6341 83 041 0 99 000	FOOD	2402500042	
11/21/2024	164708	LOWES MARKET	10.76	199 E 11 6399 70 001 0 22 075	LEATHERWOOD-CULINARY SUPPLIES	12500441	
11/21/2024	164708	LOWES MARKET	216.93	199 E 11 6399 70 001 0 22 075	LEATHERWOOD-CULINARY SUPPLIES	12500441	
11/21/2024	164708	LOWES MARKET	86.13	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12500308	
11/21/2024	164708	LOWES MARKET	112.84	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500103	
11/21/2024	164708	LOWES MARKET	109.78	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412500082	
11/21/2024	164708	LOWES MARKET	198.23	199 E 11 6399 70 001 0 22 075	CHEF GROCERIES	12500308	1,851.30
11/21/2024	164709	LUBBOCK COOPER ISD	627.04	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFFS	1802500656	627.04
11/21/2024	164710	MARROQUIN, LISA	2,181.00	461 L 00 2698 00 105 0 00 000	STUDENT CHRISTMAS	1052500114	2,181.00
11/21/2024	164711	MARTIN, DAVID	17.68	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL	1802500593	17.68
					SCOUTING		
11/21/2024	164712	MARTIN, STEPHANIE	300	461 L 00 2399 08 001 0 00 000	VOLLEYBALL WORKER	1802500668	300
11/21/2024	164713	MAYFIELD PAPER COMPANY INC	3,125.80	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500197	
11/21/2024	164713	MAYFIELD PAPER COMPANY INC	423.25	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500197	
11/21/2024	164713	MAYFIELD PAPER COMPANY INC	282.17	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500197	3,831.22
11/21/2024	164714	MCGOWEN, HEATHER	180	199 E 11 6411 00 104 0 11 000	MEALS	1042500116	180
11/21/2024	164715	MCGRAW-HILL EDUCATION, INC.	15,957.45	410 E 11 6321 00 870 0 11 000	Spanish/ Science Curriculum	7422500049	
11/21/2024	164715	MCGRAW-HILL EDUCATION, INC.	1,679.70	410 E 11 6321 00 870 0 11 000	Spanish/ Science Curriculum	7422500049	17,637.15
11/21/2024	164716	MEANS METHODIST CHURCH	100	865 L 00 2427 00 001 0 00 000	VETERANS DAY/ VENUE	12500486	100
11/21/2024	164717	MIGHTY MUSTANG BAND BOOSTER CLUB	2,334.75	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500056	2,334.75
11/21/2024	164718	MIGHTY MUSTANG BAND BOOSTER CLUB	1,560.00	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500501	1,560.00
11/21/2024	164719	MONTOYA, ALICIA	20	199 E 11 6411 00 874 0 37 000	MEAL REIMBURSEMENT	2242500125	20
11/21/2024	164720	MORAN, MICHELLE	40	199 E 11 6411 00 874 0 37 000	MEAL REIMBURSEMENT	2242500124	40
11/21/2024	164721	N TUNE MUSIC AND SOUND	4,883.40	199 E 51 6247 00 942 0 99 000	Natatorium Sound Repair	7452500190	4,883.40
11/21/2024	164722	NAJERA JR., ROBERT	643	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500692	643
11/21/2024	164723	NORTH EAST ISD	675	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802500678	675
11/21/2024	164724	OATES, CATHY	460.7	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500694	460.7
11/21/2024	164725	ORTIZ SEPULVEDA, ARMANDO	912	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500688	912
11/21/2024	164726	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING	7012500038	5,000.00
					SERVICES 2024-2025		
11/21/2024	164727	QUILL CORPORATION	10.3	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500113	
11/21/2024	164727	QUILL CORPORATION	90.59	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312500008	100.89
11/21/2024	164728	REGION 18 EDUCATION SVC	291.89	185 L 00 2312 00 000 0 00 000	RECOVERY SREVICES	7422500011	291.89
11/21/2024	164729	RIVAS, JOE	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500686	195
11/21/2024	164730	SCHOOL SPECIALTY, LLC	112.57	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- NIKKILA	1052500091	
11/21/2024	164730	SCHOOL SPECIALTY, LLC	123.43	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-BRUINTON	1052500089	
11/21/2024	164730	SCHOOL SPECIALTY, LLC	134.26	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- FLOYD	1052500080	
11/21/2024	164730	SCHOOL SPECIALTY, LLC	139.26	199 E 11 6399 80 105 0 23 000	TEACHER ORDER-STREET	1052500085	
11/21/2024	164730	SCHOOL SPECIALTY, LLC	130.75	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-CATES	1052500082	
11/21/2024	164730	SCHOOL SPECIALTY, LLC	128.48	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-HARVEY	1052500097	
11/21/2024	164730	SCHOOL SPECIALTY, LLC	136.53	199 E 11 6399 30 105 0 25 000	TEACHER ORDER- YANDELL	1052500079	
11/21/2024	164730	SCHOOL SPECIALTY, LLC	129.23	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- GUERRERO	1052500087	
11/21/2024	164730	SCHOOL SPECIALTY, LLC	132.22	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-CASILLAS	1052500098	

11/21/2024	164730	SCHOOL SPECIALTY, LLC	119.88	199 E 11 6399 30 105 0 25 000	TEACHER ORDER- PEREZ	1052500092	
11/21/2024	164730	SCHOOL SPECIALTY, LLC	200.7	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-ZARATE	1052500083	
11/21/2024	164730	SCHOOL SPECIALTY, LLC	81.91	199 E 11 6399 25 105 0 11 000	TEACHER ORDER-DULIN	1052500081	1,569.22
11/21/2024	164731	SCOTTISH RITE FOR CHILDREN	1,450.00	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242500076	1,450.00
11/21/2024	164732	SEARS, ROBERT	50	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIALS	1802500659	50
11/21/2024	164733	SEEDLINGS BRAILLE BOOKS FOR CHILDREN	178.5	211 E 11 6399 10 041 5 30 000	BRAILLE BOOKS	412500125	178.5
11/21/2024	164734	SIERRA SPRINGS	138.39	199 E 11 6399 00 105 0 11 000	WATER	1052500009	
11/21/2024	164734	SIERRA SPRINGS	262.3	199 E 11 6399 00 105 0 11 000	WATER	1052500009	400.69
11/21/2024	164735	SPARK SERVICES	1,249.00	199 E 51 6255 00 943 0 99 000	PHONE SVCS	0	1,249.00
11/21/2024	164736	SPIRIT ATHLETICS LLC DBA EXPRESS CHEER	900	180 E 36 6399 01 001 0 99 000	CHEER PROPS	1802500603	900
11/21/2024	164737	TASB INC	2,000.00	199 E 41 6219 00 726 0 99 000	HR TASB	7262500015	2,000.00
11/21/2024	164738	TAYLOR, ADRIANA	19.04	263 E 11 6411 00 101 5 25 000	MEAL REIMBURSEMENT	1012500103	19.04
11/21/2024	164739	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	210	199 E 13 6411 01 870 0 99 000	PEIMS Course	8702500033	210
11/21/2024	164740	TEXAS BUILT FOOD TRAILERS, INC	27,200.00	616 E 81 6639 14 001 0 38 000	Food Trailer	7452500205	27,200.00
11/21/2024	164741	TEXAS EDUCATIONAL DIAGNOSTICIANS' ASSOC.	1,820.00	199 E 31 6411 00 871 0 23 000	REGISTRATION	2242500121	1,820.00
11/21/2024	164742	TEXAS SCHOOL ASSESSORS ASSOC	55	199 E 41 6411 01 703 0 99 000	TSAA dues	7032500046	
11/21/2024	164742	TEXAS SCHOOL ASSESSORS ASSOC	30	199 E 41 6411 01 703 0 99 000	TSAA dues	7032500046	85
11/21/2024	164743	TOMPKINS, JAMES	50	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIALS	1802500658	50
11/21/2024	164744	TOMPKINS, LAURA	75	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIALS	1802500660	75
11/21/2024	164745	TUCKER, SHAWNA	105	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500671	105
11/21/2024	164746	UNITED REFRIGERATION INC	1,735.80	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500184	1,735.80
11/21/2024	164747	VARGAS, FAITH	18.22	180 E 36 6411 60 001 0 91 000	***REIMB*** MEAL SOFTBALL	1802401567	18.22
					DIST. MEETING		
11/21/2024	164748	VERIZON WIRELESS	372.76	199 E 51 6255 00 943 0 99 000	PHONE SVCS	0	372.76
11/21/2024	164749	WAGNER SUPPLY COMPANY	434.86	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	434.86
11/21/2024	164750	WASHINGTON, DANNY	355.84	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500695	355.84
11/21/2024	164751	WEX BANK	2,452.92	199 E 34 6311 00 941 0 99 000	PHONE SVCS	0	2,452.92
11/21/2024	164752	WOODS, MARK	50	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIALS	1802500661	50
12/5/2024	164753	A - Z BUS TEXAS LLC	180.65	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500201	180.65
12/5/2024	164755	AIR FILTRATION PRODUCTS & SERVICE	1,036.34	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	1,036.34
12/5/2024	164756	ALLISON, DONNY	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500744	115
12/5/2024	164757	ALMENDAREZ, ECTOR	130	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500716	130
12/5/2024	164758	ALSCO UNIFORMS	120.38	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
12/5/2024	164758	ALSCO UNIFORMS	65.17	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	185.55
12/5/2024	164760	AMAZON CAPITAL SERVICES	98.98	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12500508	
12/5/2024	164760	AMAZON CAPITAL SERVICES	31.57	199 E 11 6399 30 105 0 25 000	TEACHER ORDER- DIAZ	1052500106	
12/5/2024	164760	AMAZON CAPITAL SERVICES	276.18	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
12/5/2024	164760	AMAZON CAPITAL SERVICES	471.89	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412500136	
12/5/2024	164760	AMAZON CAPITAL SERVICES	649.37	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422500089	
12/5/2024	164760	AMAZON CAPITAL SERVICES	65.6	199 E 41 6399 00 745 0 99 000	Office Supplies	7452500206	
12/5/2024	164760	AMAZON CAPITAL SERVICES	156.56	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412500140	
12/5/2024	164760	AMAZON CAPITAL SERVICES	296.71	461 L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500507	
12/5/2024	164760	AMAZON CAPITAL SERVICES	678.49	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12500497	
12/5/2024	164760	AMAZON CAPITAL SERVICES	234.16	199 E 41 6399 00 745 0 99 000	Office Supplies	7452500206	
12/5/2024	164760	AMAZON CAPITAL SERVICES	16.22	185 L 00 2312 00 000 0 00 000	TECH/ OFFICE SUPPLIES	7422500084	
12/5/2024	164760	AMAZON CAPITAL SERVICES	107.64	199 E 11 6399 30 105 0 25 000	TEACHER ORDER- DIAZ	1052500106	
12/5/2024	164760	AMAZON CAPITAL SERVICES	9.99	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-GALVAN	1052500105	
12/5/2024	164760	AMAZON CAPITAL SERVICES	631.76	199 E 11 6399 18 001 0 11 000	Classroom Supplies	12500396	
12/5/2024	164760	AMAZON CAPITAL SERVICES	39.99	199 E 11 6399 00 105 0 11 000	CHRISTMAS BACKDROP	1052500119	

12/5/2024	164760	AMAZON CAPITAL SERVICES	697.32	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
12/5/2024	164760	AMAZON CAPITAL SERVICES	1,079.00	180 E 36 6399 64 001 0 91 000	FOOTBALL DRONE	1802500722	
12/5/2024	164760	AMAZON CAPITAL SERVICES	2,157.98	461 L 00 2254 00 001 0 00 000	VIDEO CAMERA FOR BROADCAST GROUP	12500488	
12/5/2024	164760	AMAZON CAPITAL SERVICES	155.07	199 E 11 6399 25 105 0 11 000	TEACHER ORDER-LARA	1052500109	
12/5/2024	164760	AMAZON CAPITAL SERVICES	33.69	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412500139	
12/5/2024	164760	AMAZON CAPITAL SERVICES	56.32	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500110	
12/5/2024	164760	AMAZON CAPITAL SERVICES	307.23	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500110	
12/5/2024	164760	AMAZON CAPITAL SERVICES	478.49	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412500132	
12/5/2024	164760	AMAZON CAPITAL SERVICES	135.8	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500114	
12/5/2024	164760	AMAZON CAPITAL SERVICES	928.71	499 E 11 6399 13 002 0 24 000	PHYSICAL TRAINING GRANT	22500030	
12/5/2024	164760	AMAZON CAPITAL SERVICES	134.99	199 E 53 6399 00 742 0 99 000	BOARD ROOM	7422500086	
12/5/2024	164760	AMAZON CAPITAL SERVICES	145.4	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- HERNANDEZ	1052500116	
12/5/2024	164760	AMAZON CAPITAL SERVICES	271.07	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
12/5/2024	164760	AMAZON CAPITAL SERVICES	42.78	199 E 11 6399 25 001 0 25 000	ESL SUPPLIES	12500490	
12/5/2024	164760	AMAZON CAPITAL SERVICES	25.95	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-GALVAN	1052500105	
12/5/2024	164760	AMAZON CAPITAL SERVICES	377.47	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
12/5/2024	164760	AMAZON CAPITAL SERVICES	1,679.06	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
12/5/2024	164760	AMAZON CAPITAL SERVICES	98.68	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-GALVAN	1052500105	
12/5/2024	164760	AMAZON CAPITAL SERVICES	71.88	211 E 11 6399 00 101 5 30 000	SUPPLIES	1012500109	
12/5/2024	164760	AMAZON CAPITAL SERVICES	277.64	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500114	
12/5/2024	164760	AMAZON CAPITAL SERVICES	629.7	199 E 11 6396 00 002 0 24 000	MOTOROLA REPLACEMENT BATTERIES	22500029	
12/5/2024	164760	AMAZON CAPITAL SERVICES	12.49	199 E 41 6499 00 702 0 99 000	SUPT/BOARD SUPPLES	7012500005	
12/5/2024	164760	AMAZON CAPITAL SERVICES	17	199 E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/5/2024	164760	AMAZON CAPITAL SERVICES	16.99	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	13,595.82
12/5/2024	164761	ANDREWS INDUSTRIAL FOUNDATION	8,500.00	199 E 41 6211 00 702 0 99 000	ANNUAL MEMBERSHIP 2025	7012500092	8,500.00
12/5/2024	164762	ANGELO ARCHIVES	167.7	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
12/5/2024	164762	ANGELO ARCHIVES	221.65	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
12/5/2024	164762	ANGELO ARCHIVES	55.9	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
12/5/2024	164762	ANGELO ARCHIVES	13.65	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	458.9
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/5/2024	164763	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	3,406.12
12/5/2024	164764	APPLE INC	1,629.00	199 E 11 6396 00 002 0 24 000	REPLACEMENT iMACS	22500031	
12/5/2024	164764	APPLE INC	1,629.00	199 E 11 6396 00 002 0 24 000	REPLACEMENT iMACS	22500031	3,258.00
12/5/2024	164765	ATKINS, PHIL	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500133	145

12/5/2024	164766	ATSSB REGION 6	60	199 E 11 6499 03 041 0 11 000	ATSSB ENTRY FEE	412500154	60
12/5/2024	164767	BALLARD, DYLAN	17.34	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL MEALS	1802500725	17.34
12/5/2024	164768	BAMLET, GLENN	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF	1802500760	140
12/5/2024	164769	BIG COUNTRY BG	120	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452500024	120
12/5/2024	164770	BITTNER, CHRISTIAN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500136	145
12/5/2024	164771	BLACKBURN, LES	175	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802500732	175
12/5/2024	164772	BOOTH, DONALD	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500138	145
12/5/2024	164773	BROWN PEST SOLUTIONS LLC	750	199 E 51 6247 00 942 0 99 000	Pest Control Services	7452500212	750
12/5/2024	164774	BUESING, LESLIE	1,352.31	461 L 00 2930 00 701 0 00 000	MS ONE ACT PLAY- CONTEST MANAGER	7012500090	1,352.31
12/5/2024	164775	BURGEN, MARK	97.81	180 E 36 6412 65 001 0 91 000	GOLF WATER & SNACKS	1802500326	97.81
12/5/2024	164776	BUSTER'S INDUSTRIAL	1,168.04	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Cleaning Supplies	7452500030	1,168.04
12/5/2024	164777	C&J HARDWARE & LUMBER	73.91	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	73.91
12/5/2024	164778	CARRUTH, CARLEY	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500143	145
12/5/2024	164779	CARRUTH, SEAN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500142	145
12/5/2024	164780	CATES, CASSIE	90	199 E 41 6499 00 701 0 99 000	BUILDING CHRISTMAS LUNCH	7012500088	90
12/5/2024	164781	CHAVEZ, ANA	12.28	199 E 11 6411 00 104 0 11 000	REIMBURSEMENT	1042500121	12.28
12/5/2024	164782	CHAVEZ, PAUL	130	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500717	130
12/5/2024	164783	CHROMEBOOKPARTS.COM	149.8	185 L 00 2312 00 000 0 00 000	CB PARTS	7422500087	
12/5/2024	164783	CHROMEBOOKPARTS.COM	1,749.50	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500064	1,899.30
12/5/2024	164784	CITY OF ANDREWS	15,700.67	199 E 51 6258 00 943 0 99 000	WATER SVC	0	15,700.67
12/5/2024	164785	CITY OF ANDREWS-SECURITY	1,880.00	180 E 52 6299 64 001 0 91 000	SECURITY	1802500719	
12/5/2024	164785	CITY OF ANDREWS-SECURITY	420	180 E 52 6299 71 001 0 91 000	SECURITY	1802500719	2,300.00
12/5/2024	164786	COCA-COLA SOUTHWEST BEVERAGES LLC	983.76	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500709	983.76
12/5/2024	164787	COLLIER CONSTRUCTION	483,911.00	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 6	7452500208	483,911.00
12/5/2024	164788	CONTRERAS, ISMAEL	210	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802500735	210
12/5/2024	164789	COOMER, KYLE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500149	145
12/5/2024	164790	COUCH, KAYLEE	7.25	199 E 31 6411 00 871 0 23 000	MEAL REIMBURSEMENT	2242500056	7.25
12/5/2024	164791	CRANE BAND BOOSTERS	900	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412500149	900
12/5/2024	164792	CUNNINGHAM RECREATION	13,267.21	199 E 51 6247 00 942 0 99 000	PLAYGROUD EQUIP.	7452500163	13,267.21
12/5/2024	164793	DEE KING CONSTRUCTION, LLC	650	199 E 51 6319 00 942 0 99 000	OPEN for GLASS REPAIR	7452500043	650
12/5/2024	164794	DISCOUNT SCHOOL SUPPLY	973.19	263 E 11 6399 00 001 5 25 000	SUPPLIES	12500492	973.19
12/5/2024	164795	DURAN, DANIEL	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500137	145
12/5/2024	164796	DYCHES, ASHLEY	84.9	180 E 36 6411 71 001 0 91 000	****REMB**** STATE TICKET AND PARKING	1802500676	
12/5/2024	164796	DYCHES, ASHLEY	102.6	180 E 36 6411 71 001 0 91 000	****REMB**** STATE MEAL	1802500677	187.5
12/5/2024	164797	EDENS, DAVID	125	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500711	125
12/5/2024	164798	EIDSON, SAMUEL	366.2	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF	1802500756	366.2
12/5/2024	164799	ELLIOTT ELECTRIC SUPPLY	35.33	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
12/5/2024	164799	ELLIOTT ELECTRIC SUPPLY	-0.35	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	34.98
12/5/2024	164800	ESPINOZA, DANIEL STEVEN	70	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802500738	70
12/5/2024	164801	ESTRADA, LUIOS	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500139	145
12/5/2024	164802	ESTRADA, YURI	106.94	199 E 23 6399 00 105 0 99 000	REIMBURSEMENT- ESTRADA	1052500123	106.94
12/5/2024	164803	FALCON, KATRINA	26.38	199 E 21 6411 00 874 0 23 000	MEAL REIMBURSEMENT	2242500055	26.38
12/5/2024	164804	FERGUSON, BRANT	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500144	145
12/5/2024	164805	FLOWER DEPOT DISTRIBUTION	144.56	461 L 00 2471 70 001 0 00 000	FLORAL DES.- SUPPLIES	12500516	144.56
12/5/2024	164806	FLOWERS-N-MORE	70	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500113	70
12/5/2024	164807	GALLOWAY, SEAN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500140	145

12/5/2024	164808	GAME ONE	249	180 E 36 6399 63 041 0 91 000	BASKETBALL SUPPLIES	1812500131	249
12/5/2024	164809	GARCIA/ATHLETICS, RICARDO	200	180 E 36 6411 67 001 0 91 000	TTCA MEALS	1802500728	200
12/5/2024	164810	GIBBI'S CUSTOM CREATIONS	1,920.00	461 L 00 2921 09 001 0 00 086	BASEBALL APPAREL	1802500429	
12/5/2024	164810	GIBBI'S CUSTOM CREATIONS	305	199 E 51 6319 00 942 0 99 000	Signs	7452500177	2,225.00
12/5/2024	164811	GONZALES, JESUS JR	130	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500718	130
12/5/2024	164812	GOT TO SPECIALTIES	1,428.50	461 L 00 2921 09 001 0 00 087	SWIMMING AWARDS	1802500648	
12/5/2024	164812	GOT TO SPECIALTIES	591.9	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A AWARDS 2024-2025	7012500070	
12/5/2024	164812	GOT TO SPECIALTIES	858.85	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A AWARDS 2024-2025	7012500070	2,879.25
12/5/2024	164813	GRIFFIN, JORDAN	17	199 E 31 6411 00 871 0 23 000	MEAL REIMBURSEMENT	2242500051	17
12/5/2024	164815	HAILEY, JUMON	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500742	115
12/5/2024	164816	HALL, RODNEY	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500739	115
12/5/2024	164817	HARGIS, RONALD	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF	1802500758	140
12/5/2024	164818	HARPER, JACOB	200	180 E 36 6411 67 001 0 91 000	TTCA MEALS	1802500729	200
12/5/2024	164819	HARPER, WINFRED	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500141	145
12/5/2024	164820	HELLAS CONSTRUCTION, INC	1,189,122.60	624 E 81 6629 08 001 0 99 000	Phase 1 Pay App No.1	7452500213	1,189,122.60
12/5/2024	164821	HERNANDEZ, ROSA	9.37	199 E 11 6411 00 104 0 11 000	REIMBURSEMENT	1042500122	9.37
12/5/2024	164822	HOME DEPOT CREDIT SERVICES	654	199 E 41 6399 00 745 0 99 000	Ad Building Tree	7452500199	
12/5/2024	164822	HOME DEPOT CREDIT SERVICES	176	199 E 51 6319 00 942 0 99 000	PAINT	7452500113	
12/5/2024	164822	HOME DEPOT CREDIT SERVICES	176	199 E 51 6319 00 942 0 99 000	PAINT	7452500113	1,006.00
12/5/2024	164823	HOWARD TECHNOLOGY SOLUTIONS	2,033.00	185 L 00 2312 00 000 0 00 000	CHARGING LOCKER	7422500058	2,033.00
12/5/2024	164824	J W PEPPER & SON INC	84.08	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412500128	
12/5/2024	164824	J W PEPPER & SON INC	254	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412500128	
12/5/2024	164824	J W PEPPER & SON INC	82.5	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412500128	
12/5/2024	164824	J W PEPPER & SON INC	92	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412500128	512.58
12/5/2024	164825	JAMES, CORY	356.82	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF	1802500755	356.82
12/5/2024	164826	JAQUEZ III, CATARINO	175	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802500733	175
12/5/2024	164827	JONES, ROXY	19.46	199 E 31 6411 00 871 0 23 000	MEAL REIMBURSEMENT	2242500049	19.46
12/5/2024	164828	KARONKA, MARK	611.68	461 L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500706	611.68
12/5/2024	164829	KENNER PRINTING	4,647.50	461 L 00 2921 09 001 0 00 085	FOOTBALL PROGRAM	1802500754	4,647.50
12/5/2024	164830	LABATT	1,575.07	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500708	1,575.07
12/5/2024	164831	LABATT INSTITUTIONAL SUPPLY CO	504.3	199 E 11 6399 70 001 0 22 075	LEATHERWOOD-SUPPLIES	12500442	504.3
12/5/2024	164832	MADRID, LONNIE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500147	145
12/5/2024	164833	MAKERBOT INDUSTRIES, LLC	5,296.50	499 E 11 6399 05 041 0 24 000	BTC- 3D PRINTERS / ART	412500145	5,296.50
12/5/2024	164834	MARSHALL, JERAME	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500146	
12/5/2024	164834	MARSHALL, JERAME	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500731	245
12/5/2024	164835	MARTINEZ, MICHELLE	17.18	199 E 31 6411 00 871 0 23 000	MEAL REIMBURSEMENT	2242500053	17.18
12/5/2024	164836	MATA, SUZANNE	10.52	199 E 13 6499 00 870 0 99 000	Reimbursement	8702500006	10.52
12/5/2024	164837	MAYFIELD PAPER COMPANY INC	2,432.00	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500197	
12/5/2024	164837	MAYFIELD PAPER COMPANY INC	148.25	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500197	2,580.25
12/5/2024	164838	MCKEAN, KELLY	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500746	115
12/5/2024	164839	MERRELL, DANA	16.13	199 E 31 6411 00 871 0 23 000	MEAL REIMBURSEMENT	2242500050	16.13
12/5/2024	164840	MID-CITIES ARLINGTON SWIMMING, LLC	480	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802500748	480
12/5/2024	164841	MIGHTY MUSTANG BAND BOOSTER CLUB	1,104.00	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412500150	1,104.00
12/5/2024	164842	MONAHANS ISD	130	199 E 36 6399 97 001 0 99 000	Entry Fee for UIL Academic Meet at Monahans	12500434	
12/5/2024	164842	MONAHANS ISD	40	199 E 36 6399 97 001 0 99 000	Fees for UIL Meet at Monahans	12500444	170
12/5/2024	164843	MURPHY, BOBBY	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500145	145

12/5/2024	164844	MUSCO SPORTS LIGHTING, LLC	96,306.00	625 E 81 6629 03 001 0 99 000	Mustang Bowl Lighting	7452500105	96,306.00
12/5/2024	164845	MUSTANG TRUCK PARTS, LLC	53.56	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	53.56
12/5/2024	164846	NOCK, DELANA	100	180 E 36 6299 09 001 0 91 000	FOOTBALL WORKER	1802500646	
12/5/2024	164846	NOCK, DELANA	30	180 E 36 6299 09 001 0 91 000	FOOTBALL WORKER	1802500646	130
12/5/2024	164847	ORONA, ROBERT	175	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802500734	175
12/5/2024	164848	PARKER, APRIL	70.8	199 E 21 6411 00 874 0 23 000	REIMBURSEMENT	2242500116	70.8
12/5/2024	164849	PERKINS, THOMAS	130	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500715	130
12/5/2024	164850	PERRY, MICHAEL	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF	1802500759	140
12/5/2024	164851	PIERCE, AMANDA	13.42	199 E 31 6411 00 871 0 23 000	MEAL REIMBURSEMENT	2242500054	13.42
12/5/2024	164852	QUILL CORPORATION	438.61	199 E 11 6399 29 001 0 11 000	SUPPLY CLOSET	12500483	
12/5/2024	164852	QUILL CORPORATION	30.24	199 E 11 6399 29 001 0 11 000	SUPPLY CLOSET	12500483	
12/5/2024	164852	QUILL CORPORATION	38.47	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312500008	507.32
12/5/2024	164853	RENTAS, EDDY	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500740	115
12/5/2024	164854	ROBERTS TRUCK CENTER	414.42	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500084	
12/5/2024	164854	ROBERTS TRUCK CENTER	57.71	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500084	472.13
12/5/2024	164855	ROMAN, ARTURO	405	461 L 00 2399 15 101 0 00 000	MEAL FOR XMAS PARTY	1012500111	405
12/5/2024	164856	RUTH, JIM	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500750	115
12/5/2024	164857	SAN ANGELO ISD	1,012.62	180 E 36 6412 98 001 0 91 000	FOOTBALL PLAYOFF	1802500705	1,012.62
12/5/2024	164858	SCHOOL SPECIALTY, LLC	141.91	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- DAVIS	1052500094	
12/5/2024	164858	SCHOOL SPECIALTY, LLC	128.5	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- QUINTANILLA	1052500090	
12/5/2024	164858	SCHOOL SPECIALTY, LLC	142.21	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- CLANTON	1052500096	
12/5/2024	164858	SCHOOL SPECIALTY, LLC	125.92	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-URIAS	1052500086	538.54
12/5/2024	164859	SMILEY, DAVID	20	180 E 36 6411 64 001 0 91 000	****REMB***** FOOTBALL MEALS	1802500724	
12/5/2024	164859	SMILEY, DAVID	19.89	180 E 36 6411 64 001 0 91 000	****REMB***** FOOTBALL MEALS	1802500724	39.89
12/5/2024	164860	SMITH, KENNETH	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500745	115
12/5/2024	164861	SOUTHERN COMPUTER WAREHOUSE INC	178.17	199 E 41 6399 00 731 0 99 000	UPS	7312500054	178.17
12/5/2024	164862	SPHERO, INC	2,185.67	499 E 11 6399 07 041 0 24 000	SCIENCE EXPLORATION	412500144	2,185.67
12/5/2024	164863	SYNCHRONY BANK	89.8	199 E 34 6319 00 941 0 99 000	Supplies	7452500196	
12/5/2024	164863	SYNCHRONY BANK	350.93	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500169	
12/5/2024	164863	SYNCHRONY BANK	61.46	749 A 00 1312 00 000 0 00 000	SUPPLIES	7492500001	
12/5/2024	164863	SYNCHRONY BANK	83.47	263 E 11 6399 10 101 5 25 000	SUPPLIES	1012500088	
12/5/2024	164863	SYNCHRONY BANK	28.22	199 E 31 6399 00 041 0 99 000	APPLE BAR	412500133	
12/5/2024	164863	SYNCHRONY BANK	121.34	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500471	
12/5/2024	164863	SYNCHRONY BANK	220.92	461 L 00 2698 04 105 0 00 000	COOKIES FOR 1ST GRADE	1052500101	
12/5/2024	164863	SYNCHRONY BANK	85.29	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500169	
12/5/2024	164863	SYNCHRONY BANK	83.88	180 E 36 6412 64 001 0 91 000	FOOTBALL WATER	1802500230	
12/5/2024	164863	SYNCHRONY BANK	445.72	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500419	
12/5/2024	164863	SYNCHRONY BANK	678.22	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812500132	
12/5/2024	164863	SYNCHRONY BANK	168.4	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500026	
12/5/2024	164863	SYNCHRONY BANK	168.4	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500026	
12/5/2024	164863	SYNCHRONY BANK	126.39	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500094	2,712.44
12/5/2024	164864	TATUM, LESLIE	683.16	461 L 00 2930 00 701 0 00 000	CONTEST JUDGE OAP MS	7012500091	683.16
12/5/2024	164865	TCG	88.5	753 E 41 6219 01 000 0 99 000	2024 - 2025 ADMIN FEES	7312500011	88.5
12/5/2024	164866	TENNIS OUTLET INC	1,241.10	461 L 00 2688 00 041 0 00 000	TENNIS SHORTS	1812500073	1,241.10
12/5/2024	164867	TEW, JEFFREY	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500743	115
12/5/2024	164868	TEXAS ASSOC OF JOURNALISM EDUCATORS	210	199 E 36 6412 97 001 0 99 000	UIL Journalism Virtual Meet	12500526	210
12/5/2024	164869	TEXAS CHORAL DIRECTORS ASSOC	50	199 E 11 6411 02 041 0 11 000	TCDA MEMBERSHIP RENEWAL FOR ELLISON	412500147	
12/5/2024	164869	TEXAS CHORAL DIRECTORS ASSOC	50	199 E 11 6411 02 041 0 11 000	TCDA MEMBERSHIP RENEWAL	412500148	100

						VARDEMAN		
12/5/2024	164870	TEXAS GAS SERVICE	9,285.16	199	E 51 6257 00 943 0 99 000	GAS SVC	0	9,285.16
12/5/2024	164871	TEXAS TECH UIL	920	199	E 36 6412 97 001 0 99 000	Fees for Fall Fandango UIL	12500476	920
						Meet. Just mail the check to		
						Texas Tech UIL, attn: Jack		
						Barton		
12/5/2024	164872	TEXAS811	19.55	185	L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	
12/5/2024	164872	TEXAS811	11.5	185	L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	31.05
12/5/2024	164873	TOTAL MAINTENANCE SOLUTIONS	353.08	199	E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	353.08
12/5/2024	164874	TTCA	290	180	E 36 6411 67 001 0 91 000	TTCA CONVENTION	1802500730	
12/5/2024	164874	TTCA	295	180	E 36 6499 74 001 0 91 000	TTCA CONVENTION	1802500730	
12/5/2024	164874	TTCA	290	180	E 36 6411 67 001 0 91 000	TTCA CONVENTION	1802500730	
12/5/2024	164874	TTCA	295	180	E 36 6499 74 001 0 91 000	TTCA CONVENTION	1802500730	1,170.00
12/5/2024	164875	VALERIO, LEEROY	115	180	E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500741	115
12/5/2024	164876	WAGNER SUPPLY COMPANY	189.89	199	E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
12/5/2024	164876	WAGNER SUPPLY COMPANY	823.47	199	E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	1,013.36
12/5/2024	164877	WARREN, SHERRIE	740	199	E 11 6499 02 041 0 11 000	UNIFORM ALTERATIONS	412500146	740
12/5/2024	164878	WEST TEXAS FIRE EXTINGUISHER INC	363.38	180	E 36 6399 74 041 0 91 000	LAUNDRY SOAP SPORTS	1812500087	363.38
12/5/2024	164879	WHATLEY, ROBERT	130	180	E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500713	130
12/5/2024	164880	WILKERSON, JEFFESON	140	461	L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF	1802500757	140
12/5/2024	164881	WILLIAMSON, JEFF	104.22	180	E 36 6412 65 001 0 91 000	GOLF WATER & SNACKS	1802500325	104.22
12/5/2024	164882	YOUNG, MICHAEL	115	461	L 00 2399 08 001 0 00 000	VOLLEYBALL OFFICIAL	1802500707	115
12/11/2024	164883	A - Z BUS TEXAS LLC	221.36	199	E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500201	
12/11/2024	164883	A - Z BUS TEXAS LLC	1,580.48	199	E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500201	1,801.84
12/11/2024	164884	ACOSTA, JESSE	115	180	E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500767	115
12/11/2024	164885	ACOSTA, STEVEN	235	180	E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500158	235
12/11/2024	164886	ADAMS, JILLIAN	75	180	E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802500782	75
12/11/2024	164887	AISD CAFETERIA	153.33	461	L 00 2856 00 104 0 00 000	FOOD	1042500128	153.33
12/11/2024	164888	AISD STUDENT ACTIVITY	482.39	749	R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500063	482.39
12/11/2024	164889	ALSCO UNIFORMS	-19.1	199	E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
12/11/2024	164889	ALSCO UNIFORMS	-19.1	199	E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
12/11/2024	164889	ALSCO UNIFORMS	123.67	199	E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
12/11/2024	164889	ALSCO UNIFORMS	65.27	199	E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
12/11/2024	164889	ALSCO UNIFORMS	123.67	199	E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
12/11/2024	164889	ALSCO UNIFORMS	65.27	199	E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
12/11/2024	164889	ALSCO UNIFORMS	166.58	199	E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
12/11/2024	164889	ALSCO UNIFORMS	65.17	199	E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	571.43
12/11/2024	164891	AMAZON CAPITAL SERVICES	2,202.60	263	E 11 6399 00 104 5 25 000	SUPPLIES	1042500117	
12/11/2024	164891	AMAZON CAPITAL SERVICES	45.98	263	E 11 6399 00 104 5 25 000	SUPPLIES	1042500117	
12/11/2024	164891	AMAZON CAPITAL SERVICES	133.65	199	E 11 6399 20 105 0 11 000	TEACHER ORDER- ALVAREZ	1052500129	
12/11/2024	164891	AMAZON CAPITAL SERVICES	25.95	199	E 31 6399 00 001 0 99 000	COUNSELORS' SUPPLIES	12500505	
12/11/2024	164891	AMAZON CAPITAL SERVICES	7.99	199	E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	7.99	199	E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	39.59	199	E 11 6399 30 104 0 25 000	SUPPLIES	1042500120	
12/11/2024	164891	AMAZON CAPITAL SERVICES	228	263	E 11 6399 00 101 5 25 000	SUPPLIES	1012500121	
12/11/2024	164891	AMAZON CAPITAL SERVICES	16.83	199	E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	16.83	199	E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	1,872.95	499	E 11 6399 15 101 0 24 000	SUPPLIES	1012500112	
12/11/2024	164891	AMAZON CAPITAL SERVICES	38.68	199	E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	

12/11/2024	164891	AMAZON CAPITAL SERVICES	38.67	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	28.1	199 E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	28.1	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	149.88	199 E 11 6399 30 105 0 25 000	TEACHER ORDER- MORENO	1052500120	
12/11/2024	164891	AMAZON CAPITAL SERVICES	390.13	199 E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	390.12	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	342.28	461 L 00 2698 01 105 0 00 000	UNDERWOOD ID SUPPLIES	1042500118	
12/11/2024	164891	AMAZON CAPITAL SERVICES	111.45	240 E 35 6499 00 946 0 99 000	SUPPLIES	2402500024	
12/11/2024	164891	AMAZON CAPITAL SERVICES	64.99	180 E 36 6399 67 041 0 91 000	TENNIS SUPPLIES	1812500134	
12/11/2024	164891	AMAZON CAPITAL SERVICES	45.66	199 E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	45.65	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	296.82	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500115	
12/11/2024	164891	AMAZON CAPITAL SERVICES	152.92	199 E 11 6399 30 105 0 25 000	TEACHER ORDER- PERALES	1052500118	
12/11/2024	164891	AMAZON CAPITAL SERVICES	180.57	461 L 00 2245 09 001 0 00 083	TRACK EQUIPMENT	1802500626	
12/11/2024	164891	AMAZON CAPITAL SERVICES	180.57	461 L 00 2921 09 001 0 00 088	TRACK EQUIPMENT	1802500626	
12/11/2024	164891	AMAZON CAPITAL SERVICES	187.56	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412500153	
12/11/2024	164891	AMAZON CAPITAL SERVICES	32.79	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412500155	
12/11/2024	164891	AMAZON CAPITAL SERVICES	39.97	199 E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	39.97	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	42.49	199 E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	42.49	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	114.64	461 L 00 2698 01 105 0 00 000	CLEARFORK- BAGS AND BAG HOLDER FOR BOOK FAIR	1052500115	
12/11/2024	164891	AMAZON CAPITAL SERVICES	74.28	211 E 11 6399 00 105 5 30 000	MATH AND SCIENCE NIGHT	1052500064	
12/11/2024	164891	AMAZON CAPITAL SERVICES	11.81	199 E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	11.81	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	142.79	199 E 11 6399 00 002 0 24 000	OPEN PO FOR GENERAL SUPPLIES	22500023	
12/11/2024	164891	AMAZON CAPITAL SERVICES	142.79	199 E 11 6399 00 002 0 28 017	OPEN PO FOR GENERAL SUPPLIES	22500023	7,966.34
12/11/2024	164892	ANDREWS IRON & SUPPLY	118	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	
12/11/2024	164892	ANDREWS IRON & SUPPLY	504	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	
12/11/2024	164892	ANDREWS IRON & SUPPLY	65	199 E 51 6319 00 942 0 99 000	Supplies	7452500112	687
12/11/2024	164893	ANDREWS COUNTY NEWS	147	199 E 41 6491 00 703 0 99 000	Football ticket ad	7032500030	147
12/11/2024	164894	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/11/2024	164894	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	2,526.56
12/11/2024	164895	ARMSTRONG MCCALL	168.73	199 E 11 6399 70 001 0 22 073	COSMO- SUPPLIES	12500514	168.73

12/11/2024	164896	B & J WELDING SUPPLY LTD	303.94	199 E 11 6399 70 001 0 22 071	METAL TRADES- SUPPLIES	12500487	
12/11/2024	164896	B & J WELDING SUPPLY LTD	80.62	199 E 11 6399 70 001 0 22 071	METAL TRADES-SUPPLIES	12500459	
12/11/2024	164896	B & J WELDING SUPPLY LTD	681.66	199 E 11 6399 70 001 0 22 071	METAL TRADES- SUPPLIES	12500487	1,066.22
12/11/2024	164897	BAMLET, GLENN	352.8	461 L 00 2399 08 001 0 00 000	FOOTALL PLAYOFFS	1802500789	352.8
12/11/2024	164898	BEARDEN CONSULTING SERVICES	1,600.00	199 E 11 6219 03 001 0 11 000	CLINICIAN	12500519	1,600.00
12/11/2024	164899	BERRY, BRETT	140	461 L 00 2399 08 001 0 00 000	FOOTALL PLAYOFFS	1802500788	140
12/11/2024	164900	BITTNER, CHRISTIAN	150	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500777	150
12/11/2024	164901	BLACKBURN, LES	35	461 L 00 2399 08 001 0 00 000	FOOTBALL CHAIN CREW	1802500795	35
12/11/2024	164902	BROWN, LYNDA	240	199 E 41 6399 00 702 0 99 000	FOOD FOR BOARD MEETING	7012500061	240
12/11/2024	164903	BSN SPORTS, LLC	506	180 E 36 6399 62 041 0 91 000	BASKETBALL SUPPLIES	1812500130	506
12/11/2024	164904	CAMPBELL, DENNIS	140	461 L 00 2399 08 001 0 00 000	FOOTALL PLAYOFFS	1802500786	140
12/11/2024	164905	CARRASCO, NAOMI	140	180 E 36 6299 09 001 0 91 000	CROWD CONTROL	1802500710	140
12/11/2024	164906	CARRUTH, SEAN	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500780	95
12/11/2024	164907	CATES, CASSIE	100	865 L 00 2399 00 105 0 00 000	BABY SHOWER COOKIES	1052500127	100
12/11/2024	164911	CITIBANK	101.66	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500600	
12/11/2024	164911	CITIBANK	236.74	199 E 41 6411 00 701 0 99 000	UIL, MISC. TRAVEL	7012500077	
12/11/2024	164911	CITIBANK	192.82	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500608	
12/11/2024	164911	CITIBANK	321.67	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007	
12/11/2024	164911	CITIBANK	155.25	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500619	
12/11/2024	164911	CITIBANK	1,249.47	180 E 36 6412 98 001 0 91 000	FOOTBALL MEALS	1802500666	
12/11/2024	164911	CITIBANK	215.82	180 E 36 6412 63 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500116	
12/11/2024	164911	CITIBANK	31.04	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037	
12/11/2024	164911	CITIBANK	1,787.86	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802500457	
12/11/2024	164911	CITIBANK	287.71	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500621	
12/11/2024	164911	CITIBANK	46.61	180 E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802500190	
12/11/2024	164911	CITIBANK	112.34	199 E 11 6399 14 001 0 11 000	MARIN- DRAMA FEES	12500503	
12/11/2024	164911	CITIBANK	1,171.85	180 E 36 6412 98 001 0 91 000	FOOTBALL MEALS	1802500639	
12/11/2024	164911	CITIBANK	758.03	199 E 51 6319 00 942 0 99 000	OPEN FOR ONLINE PARTS	7452500173	
12/11/2024	164911	CITIBANK	383.97	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802500188	
12/11/2024	164911	CITIBANK	312	180 E 36 6412 63 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500117	
12/11/2024	164911	CITIBANK	148.97	199 E 36 6412 70 001 0 22 070	FOWLER- AG MEALS	12500457	
12/11/2024	164911	CITIBANK	21.64	199 E 41 6399 00 701 0 99 000	ADOBE MONTHLY FEE	7012500019	
12/11/2024	164911	CITIBANK	637.73	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802500453	
12/11/2024	164911	CITIBANK	221.74	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500620	
12/11/2024	164911	CITIBANK	157.89	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812500033	
12/11/2024	164911	CITIBANK	582.28	224 E 11 6222 00 874 5 23 000	AIRFARE	2242500111	
12/11/2024	164911	CITIBANK	155.13	180 E 36 6411 74 001 0 91 000	BOSWELL MEALS	1802500080	
12/11/2024	164911	CITIBANK	134.12	180 E 36 6412 98 001 0 91 000	CHEERLEADING MEALS	1802500544	
12/11/2024	164911	CITIBANK	1,359.60	180 E 36 6412 98 001 0 91 000	FOOTBALL MEAL	1802500657	
12/11/2024	164911	CITIBANK	5,146.00	199 E 51 6247 00 942 0 99 000	AC COIL	7452500144	
12/11/2024	164911	CITIBANK	655.62	461 L 00 2263 09 001 0 00 000	GOLF (B) HOTEL	1802500226	
12/11/2024	164911	CITIBANK	635.09	180 E 36 6412 98 001 0 91 000	VOLLEYBALL MEALS	1802500545	
12/11/2024	164911	CITIBANK	537.21	461 L 00 2646 00 041 0 00 000	VOLLEYBALL TRAVEL MEALS	1812500077	
12/11/2024	164911	CITIBANK	280	199 E 36 6412 70 001 0 22 070	FOWLER- AG MEALS	12500466	
12/11/2024	164911	CITIBANK	170.46	199 E 41 6399 00 702 0 99 000	ZOOM RENEWAL 2025	7012500089	
12/11/2024	164911	CITIBANK	209.72	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802500451	
12/11/2024	164911	CITIBANK	418.84	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500623	
12/11/2024	164911	CITIBANK	205.03	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500601	
12/11/2024	164911	CITIBANK	222	180 E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802500189	

12/11/2024	164911	CITIBANK	27.68	199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035	
12/11/2024	164911	CITIBANK	183.19	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812500083	
12/11/2024	164911	CITIBANK	85.25	461 L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500404	
12/11/2024	164911	CITIBANK	44.71	461 L 00 2399 08 001 0 00 000	FOOTBALL MEAL	1802500770	
12/11/2024	164911	CITIBANK	1,098.67	180 E 36 6412 98 001 0 91 000	CROSS COUNTRY HOTEL	1802500565	
12/11/2024	164911	CITIBANK	305.24	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500665	
12/11/2024	164911	CITIBANK	962.86	199 E 36 6412 14 001 0 99 000	MARIN- TRAVEL MEALS	12500456	
12/11/2024	164911	CITIBANK	472.95	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500361	
12/11/2024	164911	CITIBANK	100	865 L 00 2220 00 942 0 00 000	Sympathy Arrangement	7452500204	
12/11/2024	164911	CITIBANK	161.76	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802500572	
12/11/2024	164911	CITIBANK	567.96	199 E 21 6411 00 877 0 99 000	ASSESSMENT CONF. HOTEL	8772500010	
12/11/2024	164911	CITIBANK	167.88	180 E 36 6411 71 001 0 91 000	VOLLEYBALL HOTEL	1802500675	
12/11/2024	164911	CITIBANK	477	180 E 36 6412 62 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500123	
12/11/2024	164911	CITIBANK	84.04	461 L 00 2646 00 041 0 00 000	HOSPITALITY	1812500150	
12/11/2024	164911	CITIBANK	120.68	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ FFA/ MEALS	12500481	
12/11/2024	164911	CITIBANK	406.1	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802500217	
12/11/2024	164911	CITIBANK	241.16	199 E 36 6412 98 104 0 99 000	MEALS	1042500108	
12/11/2024	164911	CITIBANK	72	199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016	
12/11/2024	164911	CITIBANK	567.96	199 E 21 6411 00 878 0 99 000	ASSESSMENT CONF. HOTEL	8782500013	
12/11/2024	164911	CITIBANK	280.64	199 E 36 6412 02 001 0 99 000	TMEA REGION CLINIC/CONCERT MEAL	12500431	
12/11/2024	164911	CITIBANK	2,927.76	461 L 00 2921 09 001 0 00 087	SWIMMING HOTEL	1802500456	
12/11/2024	164911	CITIBANK	806.16	199 E 41 6411 02 726 0 99 000	TSPPRA HOTEL	7262500012	
12/11/2024	164911	CITIBANK	276.38	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500622	
12/11/2024	164911	CITIBANK	60	199 E 41 6411 00 731 0 99 000	APPLICATION FEE	7312500049	
12/11/2024	164911	CITIBANK	216.22	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500599	
12/11/2024	164911	CITIBANK	280	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802500631	
12/11/2024	164911	CITIBANK	31.39	199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702500018	
12/11/2024	164911	CITIBANK	146.78	199 E 36 6412 29 001 0 99 000	VETERANS DAY/ LUNCH FOR STUDENTS	12500473	
12/11/2024	164911	CITIBANK	505.27	199 E 36 6412 97 001 0 99 000	Meal for UIL Academic Meet at Lubbock on November 2, 2024	12500445	
12/11/2024	164911	CITIBANK	3,600.00	865 L 00 2427 00 001 0 00 000	VETERANS DAY CATERING/ STUCO	12500470	
12/11/2024	164911	CITIBANK	567.96	199 E 11 6411 29 001 0 11 000	TAC CONFERENCE/ ARGUIJO/ HOTEL	12500244	
12/11/2024	164911	CITIBANK	315.36	199 E 36 6412 02 041 0 99 000	REGION CLINIC/CONCERT LUNCH	412500126	
12/11/2024	164911	CITIBANK	192	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812500025	
12/11/2024	164911	CITIBANK	139	195 E 61 6411 00 105 0 99 000	CHILD CARE LICENSING ANNUAL TRAINING HOURS	1952500015	
12/11/2024	164911	CITIBANK	209.93	199 E 36 6412 20 001 0 99 000	TAFE/ AREA 8 COMP/ MEALS	12500464	
12/11/2024	164911	CITIBANK	111.84	199 E 11 6412 00 101 0 11 000	SUPPLIES	1012500096	
12/11/2024	164911	CITIBANK	51.09	461 L 00 2399 08 001 0 00 000	Official Meals	1802500674	
12/11/2024	164911	CITIBANK	885.84	289 E 11 6411 00 104 5 30 000	HOTEL	1042500088	
12/11/2024	164911	CITIBANK	347.55	180 E 36 6412 98 001 0 91 000	CROSS COUNTRY MEALS	1802500557	
12/11/2024	164911	CITIBANK	323.67	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12500498	
12/11/2024	164911	CITIBANK	344.41	180 E 36 6412 98 001 0 91 000	CHEERLEADER MEALS	1802500667	
12/11/2024	164911	CITIBANK	347.17	180 E 36 6412 98 001 0 91 000	CHEER MEALS	1802500640	
12/11/2024	164911	CITIBANK	516.78	199 E 11 6399 00 880 0 22 000	NTI Lunch	8702500034	38,894.20
12/11/2024	164912	COCA-COLA SOUTHWEST BEVERAGES LLC	1,224.00	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500709	1,224.00

12/11/2024	164913	COFFMAN, RILEY	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500773	115
12/11/2024	164914	CONTRERAS, ISMAEL	70	461 L 00 2399 08 001 0 00 000	FOOTBALL CHAIN CREW	1802500791	70
12/11/2024	164915	COOMER, KYLE	185	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500163	185
12/11/2024	164916	DAVIS, STEPHEN	20	199 E 23 6411 00 001 0 99 000	MEAL REIMBURSEMENT/ DAVIS	12500592	20
12/11/2024	164917	EIDSON, SAMUEL	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFFS	1802500785	140
12/11/2024	164918	ESPINOZA, DANIEL STEVEN	35	461 L 00 2399 08 001 0 00 000	FOOTBALL CHAIN CREW	1802500794	35
12/11/2024	164919	FEDERAL EXPRESS CORP	53.95	461 L 00 2399 08 001 0 00 000	SHIPPING KEYS	1802500783	53.95
12/11/2024	164920	FERGUSON, BRANT	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500779	95
12/11/2024	164921	FINLEY, JOE DON	35	461 L 00 2399 08 001 0 00 000	FOOTBALL CHAIN CREW	1802500793	35
12/11/2024	164922	GAME ONE	1,200.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL AWARDS	1802500662	
12/11/2024	164922	GAME ONE	1,200.00	461 L 00 2399 08 001 0 00 000	VOLLEYBALL AWARDS	1802500662	
12/11/2024	164922	GAME ONE	1,762.00	180 E 36 6399 63 041 0 91 000	GIRLS BASKETBALL SUPPLIES	1812500076	4,162.00
12/11/2024	164923	***GARCIA**DO NOT USE, RICARDO	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500151	
12/11/2024	164923	***GARCIA**DO NOT USE, RICARDO	135	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500162	280
12/11/2024	164924	GARDENDALE COUNTRY WATER, INC	40	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500128	40
12/11/2024	164925	GH DAIRY	312.13	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
12/11/2024	164925	GH DAIRY	367.21	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
12/11/2024	164925	GH DAIRY	220.33	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
12/11/2024	164925	GH DAIRY	257.05	240 E 35 6341 84 104 0 99 104	MILK	2402500081	
12/11/2024	164925	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
12/11/2024	164925	GH DAIRY	238.69	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
12/11/2024	164925	GH DAIRY	385.58	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
12/11/2024	164925	GH DAIRY	201.97	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
12/11/2024	164925	GH DAIRY	367.22	240 E 35 6341 84 104 0 99 104	MILK	2402500081	
12/11/2024	164925	GH DAIRY	183.61	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
12/11/2024	164925	GH DAIRY	367.22	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
12/11/2024	164925	GH DAIRY	550.84	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
12/11/2024	164925	GH DAIRY	459.03	240 E 35 6341 84 104 0 99 104	MILK	2402500081	
12/11/2024	164925	GH DAIRY	440.66	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
12/11/2024	164925	GH DAIRY	165.25	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
12/11/2024	164925	GH DAIRY	275.41	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
12/11/2024	164925	GH DAIRY	403.94	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
12/11/2024	164925	GH DAIRY	330.49	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
12/11/2024	164925	GH DAIRY	220.33	240 E 35 6341 84 104 0 99 104	MILK	2402500081	
12/11/2024	164925	GH DAIRY	146.88	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
12/11/2024	164925	GH DAIRY	532.47	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
12/11/2024	164925	GH DAIRY	312.13	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
12/11/2024	164925	GH DAIRY	422.3	240 E 35 6341 84 104 0 99 104	MILK	2402500081	
12/11/2024	164925	GH DAIRY	220.33	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
12/11/2024	164925	GH DAIRY	587.55	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
12/11/2024	164925	GH DAIRY	110.17	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
12/11/2024	164925	GH DAIRY	257.05	240 E 35 6341 87 105 0 99 105	MILK	2402500065	
12/11/2024	164925	GH DAIRY	330.5	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
12/11/2024	164925	GH DAIRY	238.69	240 E 35 6341 84 104 0 99 104	MILK	2402500081	
12/11/2024	164925	GH DAIRY	110.17	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
12/11/2024	164925	GH DAIRY	128.53	240 E 35 6341 86 101 0 99 101	MILK	2402500060	9,290.62
12/11/2024	164926	GOT TO SPECIALTIES	196.8	461 L 00 2646 00 041 0 00 000	GBB MEDALS	1812500135	196.8
12/11/2024	164927	GRADY, MICHAEL	320	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500155	320
12/11/2024	164928	HARPER, WINFRED	320	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500160	

12/11/2024	164928	HARPER, WINFRED	150	180	E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500775	
12/11/2024	164928	HARPER, WINFRED	320	180	E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500153	790
12/11/2024	164929	HARRIS LOCAL GOV. SOLUTIONS INC.	6,154.00	199	E 41 6245 01 703 0 99 000	Collections Software	7032500051	6,154.00
12/11/2024	164930	IAAO	240	199	E 41 6411 01 703 0 99 000	IAAO dues sheila bennett	7032500050	240
12/11/2024	164931	JAMES, CORY	354.14	461	L 00 2399 08 001 0 00 000	FOOTALL PLAYOFFS	1802500790	354.14
12/11/2024	164932	JACQUEZ III, CATARINO	35	461	L 00 2399 08 001 0 00 000	FOOTBALL CHAIN CREW	1802500792	35
12/11/2024	164933	KELLEY, SHAWN	235	180	E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500159	235
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	-21.43	240	E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	-64.41	240	E 35 6341 86 101 0 99 000	FOOD	2402500062	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	-5.35	240	E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	588.42	240	E 35 6341 87 105 0 99 000	FOOD	2402500063	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	251.19	240	E 35 6341 87 105 0 99 105	PRODUCE	2402500064	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	2,159.19	240	E 35 6341 87 105 0 99 000	FOOD	2402500063	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	66.51	240	E 35 6341 87 105 0 99 105	PRODUCE	2402500064	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	29.94	240	E 35 6341 87 105 0 99 105	PRODUCE	2402500064	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	137.84	240	E 35 6342 87 105 0 99 000	TRAYS	2402500047	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	653.68	240	E 35 6341 86 101 0 99 000	FOOD	2402500062	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	143.95	240	E 35 6341 86 101 0 99 000	FOOD	2402500062	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	323.19	240	E 35 6341 84 104 0 99 104	PRODUCE	2402500061	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	2,713.26	240	E 35 6341 86 101 0 99 000	FOOD	2402500062	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	367.2	240	E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	232.26	240	E 35 6341 81 001 0 99 001	FOOD	2402500032	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	2,508.49	240	E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	694.84	240	E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	762.66	240	E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	174.12	240	E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	3,159.34	240	E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	287.85	240	E 35 6341 83 041 0 99 041	PRODUCE	2402500067	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	9.98	240	E 35 6341 83 041 0 99 041	PRODUCE	2402500067	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	18.68	240	E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	1,971.01	240	E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	505.85	240	E 35 6341 84 104 0 99 000	FOOD	2402500076	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	3,462.98	240	E 35 6341 84 104 0 99 000	FOOD	2402500058	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	147.04	240	E 35 6341 86 101 0 99 101	PRODUCE	2402500074	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	355.26	240	E 35 6342 84 104 0 99 000	TRAYS	2402500075	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	796.3	240	E 35 6341 87 105 0 99 000	FOOD	2402500063	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	441.27	240	E 35 6341 87 105 0 99 105	PRODUCE	2402500064	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	2,697.36	240	E 35 6341 87 105 0 99 000	FOOD	2402500063	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	614.96	240	E 35 6341 86 101 0 99 000	FOOD	2402500062	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	424.51	240	E 35 6341 84 104 0 99 104	PRODUCE	2402500061	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	3,229.91	240	E 35 6341 86 101 0 99 000	FOOD	2402500062	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	305.55	240	E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	26.68	240	E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	291.1	240	E 35 6342 81 001 0 99 000	TRAYS	2402500057	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	278.22	240	E 35 6341 81 001 0 99 001	FOOD	2402500032	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	2,045.15	240	E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	646.79	240	E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	491.93	240	E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	29.89	240	E 35 6341 83 041 0 99 000	FOOD	2402500073	

12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	2,950.91	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	531.48	240 E 35 6341 83 041 0 99 041	PRODUCE	2402500067	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	481.2	240 E 35 6342 83 041 0 99 000	TRAYS	2402500066	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	1,586.59	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	425.83	240 E 35 6341 84 104 0 99 000	FOOD	2402500058	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500075	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	356.2	240 E 35 6341 86 101 0 99 101	PRODUCE	2402500074	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	3,766.96	240 E 35 6341 84 104 0 99 000	FOOD	2402500058	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	-3.21	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	551.67	240 E 35 6341 87 105 0 99 000	FOOD	2402500063	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	204.61	240 E 35 6341 87 105 0 99 105	PRODUCE	2402500064	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	2,177.55	240 E 35 6341 87 105 0 99 000	FOOD	2402500063	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	395.76	240 E 35 6341 87 105 0 99 000	FOOD	2402500063	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	885.33	240 E 35 6341 86 101 0 99 000	FOOD	2402500077	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	78.72	240 E 35 6341 84 104 0 99 104	PRODUCE	2402500061	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	3,560.04	240 E 35 6341 86 101 0 99 000	FOOD	2402500077	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	282.23	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	180.95	240 E 35 6341 81 001 0 99 001	FOOD	2402500032	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	2,603.05	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	66.54	240 E 35 6342 81 001 0 99 000	TRAYS	2402500057	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	224.56	240 E 35 6342 81 001 0 99 000	TRAYS	2402500057	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	402.46	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	2,192.09	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIA	2402500071	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	621.49	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	3,897.81	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	154.53	240 E 35 6341 83 041 0 99 041	PRODUCE	2402500067	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	2,475.49	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	460.65	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	280.8	240 E 35 6341 86 101 0 99 101	PRODUCE	2402500074	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	3,802.58	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500075	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	-42.26	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
12/11/2024	164936	LABATT INSTITUTIONAL SUPPLY CO	489.82	199 E 11 6399 70 001 0 22 075	LEATHERWOOD- SUPPLIES	12500499	70,706.11
12/11/2024	164937	LIVINGSTON, ANTHONY	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500769	115
12/11/2024	164938	LONE STAR LEARNING	125	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500117	125
12/11/2024	164939	LOWES MARKET	91.33	865 L 00 2399 00 105 0 00 000	STAFF MEETING TREAT	1052500113	
12/11/2024	164939	LOWES MARKET	142.99	199 E 11 6399 70 001 0 22 075	CHEF CULINARY GROCERIES	12500479	
12/11/2024	164939	LOWES MARKET	415.71	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500455	
12/11/2024	164939	LOWES MARKET	85.76	180 E 36 6411 74 001 0 91 000	COACHES SNACKS	1802500128	
12/11/2024	164939	LOWES MARKET	95.91	180 E 36 6218 09 001 0 91 000	PRESS BOX OFFICIALS DRINK	1802500229	
12/11/2024	164939	LOWES MARKET	38.13	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412500082	
12/11/2024	164939	LOWES MARKET	204.72	199 E 11 6399 70 001 0 22 075	CHEF CULINARY GROCERIES	12500479	
12/11/2024	164939	LOWES MARKET	27.76	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500103	
12/11/2024	164939	LOWES MARKET	11.96	199 E 41 6399 00 702 0 99 000	BOARD SUPPLIES	7012500021	
12/11/2024	164939	LOWES MARKET	46.12	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802500764	1,160.39
12/11/2024	164940	MADRID, LONNIE	270	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500156	
12/11/2024	164940	MADRID, LONNIE	270	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500152	540
12/11/2024	164941	MARSHALL, JERAME	150	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500778	

12/11/2024	164941	MARSHALL, JERAME	370	180	E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500157	520
12/11/2024	164942	MATLOCK, MICHAEL	408	199	E 36 6412 98 001 0 99 000	TMEA AREA CHOIR AUDITION MEALS	12500596	408
12/11/2024	164943	MAYO, RICK	140	461	L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802500763	140
12/11/2024	164944	MENDOZA, ALBERT	185	180	E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500161	185
12/11/2024	164945	MIGHTY MUSTANG BAND BOOSTER CLUB	1,926.56	749	R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500062	1,926.56
12/11/2024	164946	MIGHTY MUSTANG BAND BOOSTER CLUB	720	199	E 36 6412 03 001 0 99 000	MEAL MONEY	12500593	720
12/11/2024	164947	MURPHY, BOBBY	150	180	E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500776	150
12/11/2024	164948	NATIONAL BANK OF ANDREWS	600	199	E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
12/11/2024	164949	NCS PEARSON INC	116	199	E 31 6334 00 871 0 23 000	SUPPLIES	2242500120	
12/11/2024	164949	NCS PEARSON INC	12.9	199	E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500143	
12/11/2024	164949	NCS PEARSON INC	105.3	199	E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500143	
12/11/2024	164949	NCS PEARSON INC	55.58	199	E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500143	
12/11/2024	164949	NCS PEARSON INC	124.13	199	E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500143	
12/11/2024	164949	NCS PEARSON INC	42.68	199	E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500143	
12/11/2024	164949	NCS PEARSON INC	125.98	199	E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500143	
12/11/2024	164949	NCS PEARSON INC	22.9	199	E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500143	
12/11/2024	164949	NCS PEARSON INC	73.16	199	E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500143	
12/11/2024	164949	NCS PEARSON INC	31.51	199	E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500143	
12/11/2024	164949	NCS PEARSON INC	29.45	199	E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500143	739.59
12/11/2024	164950	O'REILLY AUTOMOTIVE STORES INC	21.47	461	L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500443	
12/11/2024	164950	O'REILLY AUTOMOTIVE STORES INC	99.8	461	L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500443	
12/11/2024	164950	O'REILLY AUTOMOTIVE STORES INC	91.66	461	L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500443	
12/11/2024	164950	O'REILLY AUTOMOTIVE STORES INC	18.99	461	L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500443	
12/11/2024	164950	O'REILLY AUTOMOTIVE STORES INC	32.45	461	L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500443	264.37
12/11/2024	164951	ORIENTAL TRADING COMPANY INC	1,018.37	461	L 00 2718 00 101 0 00 000	SUPPLIES	1012500106	1,018.37
12/11/2024	164952	ORONA, ROBERT	70	461	L 00 2399 08 001 0 00 000	FOOTBALL CHAIN CREW	1802500796	70
12/11/2024	164953	OTTABERRY CONSULTING	1,006.25	199	E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500138	1,006.25
12/11/2024	164954	PERMA BOUND	200.4	461	L 00 2852 00 104 0 00 000	UNDERWOOD NEW BOOKS	1042500124	200.4
12/11/2024	164955	PERMIAN REGIONAL MEDICAL CENT	1,210.59	224	E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500142	
12/11/2024	164955	PERMIAN REGIONAL MEDICAL CENT	259.41	224	E 11 6219 01 874 5 23 004	CONTRACTED SERVICES	2242500142	
12/11/2024	164955	PERMIAN REGIONAL MEDICAL CENT	259.41	224	E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500142	
12/11/2024	164955	PERMIAN REGIONAL MEDICAL CENT	55.59	224	E 11 6219 01 874 5 23 004	CONTRACTED SERVICES	2242500142	1,785.00
12/11/2024	164956	PRESENCELEARNING, INC	19,446.86	199	E 11 6219 00 874 0 23 000	CONTRACT SERVICES	2242500144	19,446.86
12/11/2024	164957	PRITCHARD, BOBBY	140	461	L 00 2399 08 001 0 00 000	FOOTALL PLAYOFFS	1802500787	140
12/11/2024	164958	QUICK CARE CLINIC	15	180	E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
12/11/2024	164958	QUICK CARE CLINIC	15	180	E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
12/11/2024	164958	QUICK CARE CLINIC	15	180	E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	
12/11/2024	164958	QUICK CARE CLINIC	15	180	E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500197	60
12/11/2024	164959	RAYMOND GEDDES & CO INC	187.25	461	L 00 2698 04 105 0 00 000	AR STORE	1052500124	187.25
12/11/2024	164960	REGION 18 EDUCATION SVC	125	263	E 11 6411 00 101 5 25 000	REGISTRATION	1012500099	
12/11/2024	164960	REGION 18 EDUCATION SVC	125	263	E 11 6411 00 101 5 25 000	REGISTRATION	1012500099	
12/11/2024	164960	REGION 18 EDUCATION SVC	125	199	E 11 6411 29 041 0 11 000	TELPAS TRAINING	412500137	375
12/11/2024	164961	ROBERTS, KAYLEE	1,000.00	461	L 00 2253 00 001 0 00 000	CMC SCHOLARSHIP	12500524	1,000.00
12/11/2024	164962	ROMAN, ARTURO	183	461	L 00 2714 00 101 0 00 000	CHRISTMAS GIFTS	1012500129	
12/11/2024	164962	ROMAN, ARTURO	1,758.00	461	L 00 2718 00 101 0 00 000	CHRISTMAS GIFTS	1012500129	1,941.00
12/11/2024	164963	SCHOOL SPECIALTY, LLC	23.39	289	E 11 6399 00 104 5 30 000	SUPPLIES	1042500094	
12/11/2024	164963	SCHOOL SPECIALTY, LLC	987.34	289	E 11 6399 00 104 5 30 000	SUPPLIES	1042500094	
12/11/2024	164963	SCHOOL SPECIALTY, LLC	129.32	199	E 11 6399 20 105 0 11 000	TEACHER ORDER- THOMPSON	1052500088	

12/11/2024	164963	SCHOOL SPECIALTY, LLC	126.22	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-S. SMITH	1052500099	
12/11/2024	164963	SCHOOL SPECIALTY, LLC	141.74	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-MARQUEZ	1052500084	
12/11/2024	164963	SCHOOL SPECIALTY, LLC	125.6	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-ALLEN	1052500095	
12/11/2024	164963	SCHOOL SPECIALTY, LLC	127.8	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- WHITFIELD	1052500117	
12/11/2024	164963	SCHOOL SPECIALTY, LLC	115.31	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- ASHABRANNER	1052500093	1,776.72
12/11/2024	164964	SEMINOLE BUTANE CO. INC.	840	199 E 11 6399 70 001 0 22 070	FOWLER- AG BUTANE	12500569	
12/11/2024	164964	SEMINOLE BUTANE CO. INC.	798	199 E 11 6399 70 001 0 22 070	FOWLER- AG BUTANE	12500569	1,638.00
12/11/2024	164965	SHERROD'S PIANO SERVICE	375	199 E 11 6219 02 001 0 11 000	PIANO TUNINGS	12500539	375
12/11/2024	164966	SIERRA SPRINGS	217.84	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500532	217.84
12/11/2024	164967	SOUTH PLAINS IMPLEMENT LTD	331.32	199 E 51 6319 00 942 0 99 000	PALLET FORKS	7452500176	
12/11/2024	164967	SOUTH PLAINS IMPLEMENT LTD	128.09	199 E 51 6319 00 942 0 99 000	PALLET FORKS	7452500176	
12/11/2024	164967	SOUTH PLAINS IMPLEMENT LTD	315.05	199 E 51 6319 00 942 0 99 000	PALLET FORKS	7452500176	774.46
12/11/2024	164968	SSR JACKETS	360	199 E 36 6497 02 001 0 99 000	LETTER JACKETS AND LETTERS	12500379	
12/11/2024	164968	SSR JACKETS	960	199 E 36 6497 02 001 0 99 000	LETTER JACKETS AND LETTERS	12500379	1,320.00
12/11/2024	164969	TAK VENTURES, LLC	6,475.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500137	6,475.00
12/11/2024	164970	TARIN, JASON	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500774	115
12/11/2024	164971	TEXAS PARKS AND WILDLIFE DEPT	435	461 L 00 2399 04 041 0 00 000	HUNTER'S ED	412500135	435
12/11/2024	164972	TEXAS TECH UIL	765	199 E 36 6412 97 001 0 99 000	Winter at Texas Tech Virtual UIL Academic Meet	12500529	765
12/11/2024	164973	THOMAS, CODY	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500768	115
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	408.17	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	449.99	199 E 41 6399 00 731 0 99 000	BUSINESS OFFICE PRINTER FEES	7312500009	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	10.14	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	555.63	199 E 11 6248 00 001 0 11 000	PRINTING/ DECEMBER	12500531	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	547.49	199 E 11 6396 00 002 0 24 000	OPEN PO FOR PRINTER/INK USAGE	22500003	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	164.42	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500095	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	11.68	180 E 36 6298 09 001 0 91 000	PRINTING	1802500324	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,044.69	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052500126	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	426.5	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012500120	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	313.66	199 E 11 6248 00 104 0 11 000	INK	1042500129	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,142.68	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500158	
12/11/2024	164974	TOTAL OFFICE SOLUTION OF WEST TEXAS	297.3	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	5,372.35
12/11/2024	164975	ULINE	194.98	199 E 11 6399 00 105 0 11 000	UTILITY CART	1052500128	194.98
12/11/2024	164976	UNIVERSITY OF TEXAS AT AUSTIN/UIL	486.08	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFFS 2024-25	1802500784	
12/11/2024	164976	UNIVERSITY OF TEXAS AT AUSTIN/UIL	526.72	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFFS 2024-25	1802500784	1,012.80
12/11/2024	164977	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	3,238.65	180 E 36 6399 01 001 0 99 000	CHEER APPAREL	1802500721	3,238.65
12/11/2024	164978	VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014	38.13
12/11/2024	164979	VERIZON WIRELESS	372.76	199 E 51 6255 00 943 0 99 000	PHONE	0	372.76
12/11/2024	164980	WAYNE M MANNING, CPA INC	35,284.00	199 E 41 6212 00 731 0 99 000	DISTRICT AUDIT	7312500064	35,284.00
12/11/2024	164981	WEATHERBY-EISENRICH AGENCY	3,933.38	199 E 34 6429 00 941 0 99 000	POLLUTION POLICY	7312500060	3,933.38
12/11/2024	164982	WEST TEXAS FIRE EXTINGUISHER INC	109.64	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	
12/11/2024	164982	WEST TEXAS FIRE EXTINGUISHER INC	77.16	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	
12/11/2024	164982	WEST TEXAS FIRE EXTINGUISHER INC	144	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402500012	330.8
12/11/2024	164983	WEST TEXAS WINDSHIELDS	561.71	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452500102	561.71
12/11/2024	164984	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500136	1,750.00
12/11/2024	164985	WHITEHEAD, DANIEL	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500781	95
12/11/2024	164986	WILLIAMS, DAVID	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500771	195
12/19/2024	164987	ACOSTA, STEVEN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500178	145
12/19/2024	164988	ADAMS, JILLIAN	275	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802500816	

12/19/2024	164988	ADAMS, JILLIAN	320 180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500172	595
12/19/2024	164989	AISD GENERAL FUND	2,806.16 461 L 00 2646 00 041 0 00 000	GIRLS "B" BASKETBALL TOURNAMENT	1812500174	2,806.16
12/19/2024	164992	AMAZON CAPITAL SERVICES	19.99 199 E 41 6399 00 745 0 99 000	Office Supplies	7452500206	
12/19/2024	164992	AMAZON CAPITAL SERVICES	369.97 185 L 00 2312 00 000 0 00 000	TECH/ OFFICE SUPPLIES	7422500093	
12/19/2024	164992	AMAZON CAPITAL SERVICES	11.5 199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
12/19/2024	164992	AMAZON CAPITAL SERVICES	11.49 199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
12/19/2024	164992	AMAZON CAPITAL SERVICES	73.56 240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIAS	2402500083	
12/19/2024	164992	AMAZON CAPITAL SERVICES	250.96 461 L 00 2856 00 104 0 00 000	SUPPLIES	1042500125	
12/19/2024	164992	AMAZON CAPITAL SERVICES	201.92 244 E 11 6399 70 001 5 22 000	CTE SUPPLIES	12500509	
12/19/2024	164992	AMAZON CAPITAL SERVICES	283.2 199 E 31 6399 00 001 0 99 000	COUNSELORS' SUPPLIES	12500505	
12/19/2024	164992	AMAZON CAPITAL SERVICES	76.99 199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12500528	
12/19/2024	164992	AMAZON CAPITAL SERVICES	2,501.75 199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
12/19/2024	164992	AMAZON CAPITAL SERVICES	599.9 180 E 36 6399 73 001 0 91 000	TRAINING ROOM VACUUM	1802500766	
12/19/2024	164992	AMAZON CAPITAL SERVICES	228.58 199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702500037	
12/19/2024	164992	AMAZON CAPITAL SERVICES	133.8 211 E 11 6399 00 101 5 30 000	SUPPLIES	1012500091	
12/19/2024	164992	AMAZON CAPITAL SERVICES	131.95 211 E 11 6399 00 101 5 30 000	SUPPLIES	1012500091	
12/19/2024	164992	AMAZON CAPITAL SERVICES	32.95 199 E 13 6399 00 872 0 11 000	Book - Jen Brewer	8722500031	
12/19/2024	164992	AMAZON CAPITAL SERVICES	52.76 199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500628	
12/19/2024	164992	AMAZON CAPITAL SERVICES	483.18 199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500122	
12/19/2024	164992	AMAZON CAPITAL SERVICES	260.48 199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412500159	
12/19/2024	164992	AMAZON CAPITAL SERVICES	547.37 211 E 11 6399 00 101 5 30 000	SUPPLIES	1012500091	
12/19/2024	164992	AMAZON CAPITAL SERVICES	1,145.02 199 E 11 6396 40 041 0 11 000	SOUND SYSTEM EQUIP.	412500152	
12/19/2024	164992	AMAZON CAPITAL SERVICES	86.89 199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
12/19/2024	164992	AMAZON CAPITAL SERVICES	13,366.84 499 E 11 6399 08 001 0 24 000	AEF/ TRANSLATORS/ SANCHEZ	12500540	
12/19/2024	164992	AMAZON CAPITAL SERVICES	20.99 199 E 41 6399 00 745 0 99 000	Office Supplies	7452500206	
12/19/2024	164992	AMAZON CAPITAL SERVICES	41.88 199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12500544	
12/19/2024	164992	AMAZON CAPITAL SERVICES	-162.06 199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702500037	
12/19/2024	164992	AMAZON CAPITAL SERVICES	65.98 461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500521	
12/19/2024	164992	AMAZON CAPITAL SERVICES	173.54 180 E 36 6399 64 001 0 91 000	FOOTBALL SUPPLIES	1802500765	
12/19/2024	164992	AMAZON CAPITAL SERVICES	2,839.88 499 E 11 6399 13 002 0 24 000	PHYSICAL TRAINING GRANT	22500030	
12/19/2024	164992	AMAZON CAPITAL SERVICES	12.92 199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702500037	
12/19/2024	164992	AMAZON CAPITAL SERVICES	21.84 199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
12/19/2024	164992	AMAZON CAPITAL SERVICES	21.83 199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
12/19/2024	164992	AMAZON CAPITAL SERVICES	81.45 195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500016	
12/19/2024	164992	AMAZON CAPITAL SERVICES	192.74 199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412500160	
12/19/2024	164992	AMAZON CAPITAL SERVICES	1,870.83 195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500016	
12/19/2024	164992	AMAZON CAPITAL SERVICES	13.99 240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIAS	2402500083	
12/19/2024	164992	AMAZON CAPITAL SERVICES	126.09 461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500521	
12/19/2024	164992	AMAZON CAPITAL SERVICES	3,158.10 240 E 35 6398 01 946 0 99 000	MILK COOLER FOR DEVONIAN	2402500082	
12/19/2024	164992	AMAZON CAPITAL SERVICES	186.63 185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500091	
12/19/2024	164992	AMAZON CAPITAL SERVICES	433.24 199 E 11 6399 29 041 0 11 000	COUNSELOR / INCENTIVE SUPPLIES	412500151	
12/19/2024	164992	AMAZON CAPITAL SERVICES	35.4 199 E 12 6396 00 001 0 99 000	LIBRARY SUPPLIES	12500515	
12/19/2024	164992	AMAZON CAPITAL SERVICES	44.28 199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12500515	
12/19/2024	164992	AMAZON CAPITAL SERVICES	70.26 199 E 11 6399 00 880 0 22 000	NTI SUPPLIES	8702500037	
12/19/2024	164992	AMAZON CAPITAL SERVICES	101.7 199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500122	
12/19/2024	164992	AMAZON CAPITAL SERVICES	111.19 461 L 00 2420 00 001 0 00 000	SPED/ COFFEE CART SUPPLIES	12500537	
12/19/2024	164992	AMAZON CAPITAL SERVICES	-135.54 211 E 11 6399 00 101 5 30 000	SUPPLIES	1012500091	

12/19/2024	164992	AMAZON CAPITAL SERVICES	155.06	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500663	
12/19/2024	164992	AMAZON CAPITAL SERVICES	203.88	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422500092	30,557.15
12/19/2024	164993	ANDREWS ISD	3,000.00	461 L 00 2930 00 701 0 00 000	UIL- DISTRICT 3-4 A	7012500078	3,000.00
12/19/2024	164994	ANDREWS TIRE PROS	233.33	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500202	233.33
12/19/2024	164995	ANTHONY, QUINT	180	180 E 36 6411 65 001 0 91 000	GOLF CLINIC MEALS	1802500804	180
12/19/2024	164996	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	
12/19/2024	164996	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500090	3,112.90
12/19/2024	164997	ATSSB REGION 6	125	199 E 36 6499 03 001 0 99 000	ENTRY FEES	12500819	125
12/19/2024	164998	AUTO ZONE	2.59	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
12/19/2024	164998	AUTO ZONE	1,317.70	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
12/19/2024	164998	AUTO ZONE	153.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
12/19/2024	164998	AUTO ZONE	33.9	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
12/19/2024	164998	AUTO ZONE	-6.78	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
12/19/2024	164998	AUTO ZONE	33.59	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	1,534.99
12/19/2024	164999	BURGEN, MARK	180	180 E 36 6411 65 001 0 91 000	GOLF CLINIC MEALS	1802500803	180
12/19/2024	165000	CALDERA, IGNACIO	190	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401339	190
12/19/2024	165002	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	22500001	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500061	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12500061	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500011	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	12500015	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	12500016	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	12500014	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500055	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006	

12/19/2024	165002	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12500060	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12500056	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500059	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	12500017	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500058	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	12500013	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500008	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007	
12/19/2024	165002	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009	13,978.22
12/19/2024	165003	CARRASCO, NAOMI	100	180 E 36 6299 09 001 0 91 000	BASKETBALL TOURNAMENT WORKER	1802500814	100
12/19/2024	165004	CARTER, LAURA	550	180 E 36 6299 09 001 0 91 000	BASKETBALL TOURNAMENT WORKER	1802500810	
12/19/2024	165004	CARTER, LAURA	120	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500171	670
12/19/2024	165005	CED - FT WORTH	1,307.58	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032	1,307.58
12/19/2024	165006	CENGAGE LEARNING	1,675.00	199 E 11 6399 70 001 0 22 073	COSMO-SUPPLIES	12500513	1,675.00
12/19/2024	165007	CMC BUSINESS SYSTEMS INC	1,512.16	199 E 12 6249 26 948 0 99 000	CONTRACT OVERAGE	7452500215	1,512.16
12/19/2024	165008	COCA-COLA SOUTHWEST BEVERAGES LLC	758.4	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500709	758.4
12/19/2024	165009	COLLIER CONSTRUCTION	524,422.80	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 7	7452500222	524,422.80
12/19/2024	165010	CONCORD THEATRICALS CORP	150	199 E 11 6399 14 001 0 11 000	MARIN- THEATRE FEES	12500630	150
12/19/2024	165011	CRS DIAGNOSTIC SERVICE LLC	310	199 E 34 6246 00 941 0 99 000	RANDOMS	7452500228	310
12/19/2024	165012	DEMCO INC/WI	197.06	461 L 00 2852 00 104 0 00 000	UNDERWOOD BOOKMARKS	1042500119	197.06
12/19/2024	165013	DOYLE, BELINDA	256.64	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500118	256.64
12/19/2024	165014	DUNN, TASHA	3,496.71	480 L 00 2590 00 000 0 00 000	FALL 2024 TEACHER ACADEMY REIMBURSEMENT	7012500101	3,496.71
12/19/2024	165015	DURO-LAST	453.74	199 E 51 6247 00 942 0 99 000	ROOF REPAIR	7452500148	453.74
12/19/2024	165016	FEDERAL EXPRESS CORP	47.24	185 L 00 2312 00 000 0 00 000	PACKAGE SHIPPING	7422500057	
12/19/2024	165016	FEDERAL EXPRESS CORP	84.45	185 L 00 2312 00 000 0 00 000	PACKAGE SHIPPING	7422500057	131.69
12/19/2024	165017	FLOWERS-N-MORE	95	199 E 21 6398 00 874 0 23 000	SYMPATHY GIFT	2242500122	
12/19/2024	165017	FLOWERS-N-MORE	65	199 E 41 6499 00 702 0 99 000	sympathy gift	7012500056	
12/19/2024	165017	FLOWERS-N-MORE	55	199 E 41 6499 00 702 0 99 000	sympathy gift	7012500056	
12/19/2024	165017	FLOWERS-N-MORE	60	199 E 41 6499 00 702 0 99 000	sympathy gift	7012500056	275
12/19/2024	165018	GAME ONE	125	180 E 36 6399 64 001 0 91 000	FOOTBALL HELMET	1802500278	
12/19/2024	165018	GAME ONE	3,372.00	180 E 36 6399 78 001 0 91 000	SOCCER (G) EQUIPMENT	1802500516	
12/19/2024	165018	GAME ONE	1,221.00	180 E 36 6399 63 001 0 91 000	BASKETBALL (G) APPAREL	1802500330	4,718.00
12/19/2024	165019	GANDY INK	428.6	461 L 00 2698 04 105 0 00 000	PRIZE SHIRTS	1052500074	428.6
12/19/2024	165020	GARCIA, JOSIAH	190	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401379	190
12/19/2024	165021	***GARCIA**DO NOT USE, RICARDO	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500176	145
12/19/2024	165022	GARDENDALE COUNTRY WATER, INC	36	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500104	
12/19/2024	165022	GARDENDALE COUNTRY WATER, INC	28	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	64

12/19/2024	165023	GIBBI'S CUSTOM CREATIONS	108	199 E 34 6497 00 941 0 99 000	Embroidery Service	7452500207	
12/19/2024	165023	GIBBI'S CUSTOM CREATIONS	981.9	749 L 00 2110 01 000 0 00 000	SHIRTS	7492500014	
12/19/2024	165023	GIBBI'S CUSTOM CREATIONS	16	749 L 00 2110 01 000 0 00 000	SHIRTS	7492500014	
12/19/2024	165023	GIBBI'S CUSTOM CREATIONS	75	199 E 11 6399 03 041 0 11 000	BAND POLO	412500166	1,180.90
12/19/2024	165024	GONZALEZ, KAYLA	1,445.57	480 L 00 2590 00 000 0 00 000	FALL 2024 TEACHER ACADEMY REIMBURSEMENT	7012500096	1,445.57
12/19/2024	165025	GOT TO SPECIALTIES	80	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A AWARDS 2024-2025	7012500070	
12/19/2024	165025	GOT TO SPECIALTIES	1,143.50	461 L 00 2921 09 001 0 00 089	POWERLIFTING AWARDS	1802500654	1,223.50
12/19/2024	165026	GRADY, JAYDEN	190	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401387	190
12/19/2024	165027	GRADY, MICHAEL	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500167	145
12/19/2024	165028	HERNANDEZ, CASSANDRA	2,166.20	480 L 00 2590 00 000 0 00 000	FALL 2024 TEACHER ACADEMY REIMBURSEMENT	7012500097	2,166.20
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	54.75	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	14.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	24.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	599.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	251.86	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	29.97	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	13.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	34.74	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	71.23	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	599.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	45.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	11.38	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	21.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	15.68	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	118.07	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	17.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	179.12	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	19.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	31.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	899.74	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	29.88	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	59.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	177.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	85.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	39.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	186.46	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	119.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	99.85	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
12/19/2024	165030	HIGGINBOTHAM BROS & CO LLC	42.25	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	3,951.15
12/19/2024	165031	HIGH PLAINS BOILER SERVICE, LLC	5,194.69	199 E 51 6247 00 942 0 99 000	REPAIR/PARTS	7452500193	
12/19/2024	165031	HIGH PLAINS BOILER SERVICE, LLC	0	199 E 51 6319 00 942 0 99 000	REPAIR/PARTS	7452500193	
12/19/2024	165031	HIGH PLAINS BOILER SERVICE, LLC	4,058.00	199 E 51 6247 00 942 0 99 000	REPAIR/PARTS	7452500214	9,252.69
12/19/2024	165032	HILL, ELIZABETH	339.81	199 E 11 6399 00 105 0 11 000	REIMBURSEMENT- HILL	1052500137	339.81

12/19/2024	165033	JOHNSTONE SUPPLY	185.72	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452500058	185.72
12/19/2024	165034	KELLEY, SHAWN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500166	145
12/19/2024	165035	LABATT	618	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500708	618
12/19/2024	165036	LIGHTFOOT, CHARLES LEE	220	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401416	220
12/19/2024	165037	LITERATI INC	1,577.43	461 L 00 2698 01 105 0 00 000	LITERATI BOOK FAIR PAYMENT	1052500136	1,577.43
12/19/2024	165038	LONESTAR FORKLIFT	4,941.02	199 E 51 6319 00 942 0 99 000	Forklift Repair	7452500178	
12/19/2024	165038	LONESTAR FORKLIFT	91.86	199 E 51 6319 00 942 0 99 000	Lift/Supplies	7452500120	5,032.88
12/19/2024	165039	LOREDO, SAMANTHA	682	480 L 00 2590 00 000 0 00 000	FALL 2024 TEACHER ACADEMY REIMBURSEMENT	7012500100	682
12/19/2024	165040	LOVING, CATALINA	150	461 L 00 2399 00 001 0 00 000	BIRTHDAY CUPCAKES/ DECEMBER	12500635	150
12/19/2024	165041	LUBBOCK HIGH DEBATE AND SPEECH BOOSTER CLUB	145	199 E 36 6412 97 001 0 99 000	UIL Speech and Debate Academic Meet in Lubbock	12500634	145
12/19/2024	165042	LYDICK-HOOKS ROOFING COMPANY	1,525.00	199 E 51 6247 00 942 0 99 000	Roof Repair	7452500226	
12/19/2024	165042	LYDICK-HOOKS ROOFING COMPANY	6,392.50	199 E 51 6247 00 942 0 99 000	Roof Repair	7452500226	
12/19/2024	165042	LYDICK-HOOKS ROOFING COMPANY	6,629.00	199 E 51 6247 00 942 0 99 000	Roof Repair	7452500062	
12/19/2024	165042	LYDICK-HOOKS ROOFING COMPANY	770.5	199 E 51 6247 00 942 0 99 000	Roof Repair	7452500062	
12/19/2024	165042	LYDICK-HOOKS ROOFING COMPANY	4,523.00	199 E 51 6247 00 942 0 99 000	Roof Repair	7452500226	
12/19/2024	165042	LYDICK-HOOKS ROOFING COMPANY	1,292.50	199 E 51 6247 00 942 0 99 000	Roof Repair	7452500226	21,132.50
12/19/2024	165043	MADRID, LONNIE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500168	145
12/19/2024	165044	MARSHALL, JERAME	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500177	145
12/19/2024	165045	MATA, SUZANNE	183.47	199 E 13 6499 00 870 0 99 000	Reimbursement	8702500006	183.47
12/19/2024	165046	MAY, HAILLY	15	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401427	15
12/19/2024	165047	MAYFIELD PAPER COMPANY INC	9,423.05	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500197	
12/19/2024	165047	MAYFIELD PAPER COMPANY INC	42.36	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500197	9,465.41
12/19/2024	165048	MENDOZA, ALBERT	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500169	145
12/19/2024	165049	MESSICK, ALLYSON	74.5	180 E 36 6399 01 001 0 99 000	CHEER BOWS	1802500630	74.5
12/19/2024	165050	MI PUEBLO	1,430.00	199 E 23 6399 00 041 0 99 000	HOLIDAY LUNCHEON	412500162	1,430.00
12/19/2024	165051	MUSCO SPORTS LIGHTING, LLC	149,836.00	624 E 81 6629 06 001 0 99 000	THROWING AREA LIGHTING	7452500003	149,836.00
12/19/2024	165052	MUSTANG LUMBER	38.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	6.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	9.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	18.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	68.35	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	13.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	33.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	16.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	76.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	54.27	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	19.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	53.07	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
12/19/2024	165052	MUSTANG LUMBER	19.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	26.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	18.56	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	45.43	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	7.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	9.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	19.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	10.5	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	2.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	

12/19/2024	165052	MUSTANG LUMBER	4.71	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	7.36	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
12/19/2024	165052	MUSTANG LUMBER	6.24	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	590.08
12/19/2024	165053	MUSTANG PRINTERS & BUSINESS SERVICE	15	199 E 11 6399 29 001 0 11 000	ENGRAVING/ PLAQUES	12500692	15
12/19/2024	165054	MUSTANG TRUCK PARTS, LLC	73.44	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	
12/19/2024	165054	MUSTANG TRUCK PARTS, LLC	146.32	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	219.76
12/19/2024	165055	N TUNE MUSIC AND SOUND	2,670.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12500040	
12/19/2024	165055	N TUNE MUSIC AND SOUND	3,516.00	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12500040	
12/19/2024	165055	N TUNE MUSIC AND SOUND	4,334.36	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500491	
12/19/2024	165055	N TUNE MUSIC AND SOUND	2,572.50	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412500028	
12/19/2024	165055	N TUNE MUSIC AND SOUND	1,300.00	199 E 11 6269 03 041 0 11 000	SUMMER REPAIR	412500028	
12/19/2024	165055	N TUNE MUSIC AND SOUND	743.49	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500141	15,136.35
12/19/2024	165056	NATIONAL RESTAURANT ASSOC SOLUTIONS, LLC	3,077.85	244 E 11 6399 70 001 5 22 000	FCS -ONLINE MATERIALS	12500446	3,077.85
12/19/2024	165057	NATIONAL BUS SALES, INC	384	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452500116	384
12/19/2024	165058	NOCK, DELANA	225	180 E 36 6299 09 001 0 91 000	BASKETBALL TOURNAMENT WORKER	1802500811	225
12/19/2024	165059	NOCK, REBECCA	625	180 E 36 6299 09 001 0 91 000	BASKETBALL TOURNAMENT WORKER	1802500812	625
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	11.84	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	20.9	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	331.1	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	24.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	40.78	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	37.95	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	4.5	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	91.95	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	101.49	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	15.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	98.17	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	32.78	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	59.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	11.89	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	14.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	181.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	50.18	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	18.18	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	16.77	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	58.63	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	206.32	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	-206.32	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	-58.63	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	107.49	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
12/19/2024	165061	O'REILLY AUTOMOTIVE STORES INC	7.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	1,281.67
12/19/2024	165062	OTIS ELEVATOR COMPANY	1,205.00	199 E 51 6319 00 942 0 99 000	OTIS SVC	7452500225	1,205.00
12/19/2024	165063	PARKER, KEESHA	310	865 L 00 2399 00 105 0 00 000	REIMBURSEMENT	1052500125	310
12/19/2024	165064	PAYEN, GABRIELA	4,122.33	480 L 00 2590 00 000 0 00 000	FALL 2024 TEACHER ACADEMY REIMBURSEMENT	7012500098	4,122.33
12/19/2024	165065	PERMIAN BASIN BASKETBALL ASSOC	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500808	
12/19/2024	165065	PERMIAN BASIN BASKETBALL ASSOC	4,292.50	461 L 00 2261 09 001 0 00 000	BASKETBALL OFFICIALS	1802500809	
12/19/2024	165065	PERMIAN BASIN BASKETBALL ASSOC	4,292.50	461 L 00 2245 09 001 0 00 082	BASKETBALL OFFICIALS	1802500809	8,685.00
12/19/2024	165066	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING	7012500094	5,000.00

SERVICES 2024-2025

12/19/2024	165067	QUADIENT, INC.	643.29	199 E 51 6399 00 942 0 99 000	Meter Rental/Ink	7452500079	643.29
12/19/2024	165068	QUILL CORPORATION	40.49	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032500049	
12/19/2024	165068	QUILL CORPORATION	1,031.72	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032500049	1,072.21
12/19/2024	165069	REECE USA	914.75	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500080	914.75
12/19/2024	165070	REGION 18 EDUCATION SVC	125	263 E 11 6411 00 001 5 25 000	ESL TELPAS TRAINING/ PADILLA	12500477	
12/19/2024	165070	REGION 18 EDUCATION SVC	125	263 E 11 6411 00 001 5 25 000	ESL TELPAS TRAINING/ SANCHEZ	12500482	
12/19/2024	165070	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042500112	
12/19/2024	165070	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042500112	
12/19/2024	165070	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042500112	
12/19/2024	165070	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042500112	750
12/19/2024	165071	RELIANT DEPT 0954	65,707.27	199 E 51 6256 00 943 0 99 000	PHONE SVC	0	65,707.27
12/19/2024	165072	RICHTERS, JAYCI	425	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802500815	425
12/19/2024	165073	RONDAN, ANNA	2,482.00	480 L 00 2590 00 000 0 00 000	FALL 2024 TEACHER ACADEMY REIMBURSEMENT	7012500099	2,482.00
12/19/2024	165074	SIERRA SPRINGS	13.99	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052500122	
12/19/2024	165074	SIERRA SPRINGS	73	199 E 11 6399 00 002 0 24 000	WATER DELIVERY - ACCOUNT NUMBER 10357782	22500033	
12/19/2024	165074	SIERRA SPRINGS	72.99	199 E 11 6399 00 002 0 28 017	WATER DELIVERY - ACCOUNT NUMBER 10357782	22500033	159.98
12/19/2024	165075	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	1,184.00
12/19/2024	165076	STILES, WALLACE & ASSOCIATES	43,125.00	623 E 81 6629 01 001 0 99 010	Architect Fee Payment 2	7452500221	
12/19/2024	165076	STILES, WALLACE & ASSOCIATES	14,531.25	623 E 81 6629 01 001 0 99 010	Architect Fee Payment 2	7452500221	57,656.25
12/19/2024	165077	SUMMIT, INC	240	865 L 00 2427 00 001 0 00 000	STUCO/ REGISTRATION/ SUMMIT	12500689	240
12/19/2024	165078	SWEET PIZZA, LLC	81.49	749 E 51 6399 00 999 0 99 000	GAME MEALS	7452500150	
12/19/2024	165078	SWEET PIZZA, LLC	97.47	749 E 51 6399 00 999 0 99 000	GAME MEALS	7452500150	
12/19/2024	165078	SWEET PIZZA, LLC	98.97	749 E 51 6399 00 999 0 99 000	GAME MEALS	7452500150	277.93
12/19/2024	165079	TARTAN OIL, LLC	16,419.40	199 E 34 6311 00 941 0 99 000	Diesel Fuel	7452500164	
12/19/2024	165079	TARTAN OIL, LLC	16,125.44	199 E 34 6311 00 941 0 99 000	Diesel Fuel	7452500164	
12/19/2024	165079	TARTAN OIL, LLC	-16,419.40	199 E 34 6311 00 941 0 99 000	Diesel Fuel	7452500164	16,125.44
12/19/2024	165080	TEXAS ASSOC OF FUTURE EDUCATORS	2,400.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TAFE/ REGISTRATION FEES	12500629	2,400.00
12/19/2024	165081	TEXAS ASSOC OF GOLF COACHES	750	180 E 36 6411 65 001 0 91 000	GOLF CLINIC	1802500817	750
12/19/2024	165082	TOMMY DARLAND GOLF SALES, LLC	1,080.00	180 E 36 6399 65 001 0 91 000	GOLF APPAREL	1802500194	
12/19/2024	165082	TOMMY DARLAND GOLF SALES, LLC	516	180 E 36 6399 65 001 0 91 000	GOLF APPAREL	1802500235	
12/19/2024	165082	TOMMY DARLAND GOLF SALES, LLC	2,790.00	180 E 36 6399 65 001 0 91 000	GOLF EQUIPMENT	1802500193	
12/19/2024	165082	TOMMY DARLAND GOLF SALES, LLC	1,010.00	180 E 36 6399 65 001 0 91 000	GOLF EQUIPMENT	1802500195	
12/19/2024	165082	TOMMY DARLAND GOLF SALES, LLC	220	461 L 00 2263 09 001 0 00 000	GOLF COOLERS	1802500550	5,616.00
12/19/2024	165083	TOTAL MAINTENANCE SOLUTIONS	312.51	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	312.51
12/19/2024	165084	TRACK BARN LLC	235	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY EQUIPMENT	1802500129	
12/19/2024	165084	TRACK BARN LLC	3,050.00	180 E 36 6399 74 001 0 91 000	CROSS COUNTRY UNIFORM	1802500130	3,285.00
12/19/2024	165085	UM AUTO PARTS INC	144.86	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
12/19/2024	165085	UM AUTO PARTS INC	89.82	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
12/19/2024	165085	UM AUTO PARTS INC	16.36	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
12/19/2024	165085	UM AUTO PARTS INC	167.47	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	418.51
12/19/2024	165086	UM AUTO PARTS INC	16.25	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
12/19/2024	165086	UM AUTO PARTS INC	29.95	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
12/19/2024	165086	UM AUTO PARTS INC	510	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
12/19/2024	165086	UM AUTO PARTS INC	41.41	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	

12/19/2024	165086	UM AUTO PARTS INC	8	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	605.61
12/19/2024	165087	UNITED REFRIGERATION INC	3,119.52	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500184	3,119.52
12/19/2024	165088	VALLEY SPEECH LANGUAGE AND LEARNING CENTER	390.5	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242500135	390.5
12/19/2024	165089	VARELA, JULIAN	25	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401519	25
12/19/2024	165090	VAUGHAN, FYNN	765	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401523	765
12/19/2024	165091	VAUGHAN, SHELBY	17.62	199 E 11 6399 00 880 0 22 000	REIMBURSEMENT	8702500019	17.62
12/19/2024	165092	WAGNER SUPPLY COMPANY	1,606.21	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	1,606.21
12/19/2024	165093	WAYSIDE RADIATOR SHOP	175	199 E 34 6319 00 941 0 99 000	Repair	7452500209	175
12/19/2024	165094	WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500797	15
12/19/2024	165095	WEX BANK	3,825.21	199 E 34 6311 00 941 0 99 000	PHONE SVC	0	3,825.21
12/19/2024	165096	WILLIAMSON, JEFF	180	180 E 36 6411 65 001 0 91 000	GOLF CLINIC MEALS	1802500802	180
12/19/2024	165097	WINFREY, BRANDON	190	199 E 11 6219 98 001 0 11 000	2024SPRING REIMBURSEMENT	12401528	190
12/19/2024	165098	ZEIGLER, JESSICA	291.65	461 L 00 2930 00 701 0 00 000	MS OAP HOSPITALITY ROOM	7012500102	291.65
12/19/2024	165099	ABARCA, EMILIANO	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500545	230
12/19/2024	165100	ALVEAR, ANA SOFIA	125	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500546	125
12/19/2024	165101	ANDERSON, LUKE	875	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500547	875
12/19/2024	165102	ARGUELLO, ANALUCIA	940	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500548	940
12/19/2024	165103	ARMENDARIZ, JESSE	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500549	230
12/19/2024	165104	ARTHUR, ASHTON	545	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500550	545
12/19/2024	165105	AVILA, ZAIRA	270	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500552	270
12/19/2024	165106	AZAM, JEREMIAH	685	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500553	685
12/19/2024	165107	AZAM, TESS	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500554	435
12/19/2024	165108	BALLOU, ABIGAIL	625	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500555	625
12/19/2024	165109	BARKER, EMILEE	410	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500557	410
12/19/2024	165110	BARNARD, BRYSON	680	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500558	680
12/19/2024	165111	BARNARD, MADISON	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500560	815
12/19/2024	165112	BARNES, JOE	460	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500561	460
12/19/2024	165113	BARRIOS, MELANIE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500562	190
12/19/2024	165114	BARTON, CHLOE	735	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500563	735
12/19/2024	165115	BEATTY, RACHEL	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500564	190
12/19/2024	165116	BEAUCHAMP, BROOK-LYNN	625	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500565	625
12/19/2024	165117	BEJARANO, ERVEY	440	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500566	440
12/19/2024	165118	BEJARANO, JUAN PABLO	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500567	230
12/19/2024	165119	BILBREY, JESSE IV	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500571	190
12/19/2024	165120	BLISS, SKYLYNN	955	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500572	955
12/19/2024	165121	BOSWELL, KARLEY	875	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500573	875
12/19/2024	165122	BOWEN, VYLA	515	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500574	515
12/19/2024	165123	BOWMAN, HAILEY	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500575	1,005.00
12/19/2024	165124	BRADEN, EMILY	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500576	190
12/19/2024	165126	BURNS, BRADLEY	1,730.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500578	1,730.00
12/19/2024	165127	BUSTAMANTE, EVAN	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500579	815
12/19/2024	165128	BUSTAMANTE, NAYELI	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500580	815
12/19/2024	165129	CABRERA, ZACHARY	820	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500581	820
12/19/2024	165130	CALDERON, ALEXANDRA	100	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500582	100
12/19/2024	165131	CALDERON, JACQUELINE	135	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500583	135
12/19/2024	165132	CANAVA, MADDISON	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500584	435
12/19/2024	165133	CANTRELL, HUNTER	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500585	230
12/19/2024	165134	CARRASCO, AVA	515	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500586	515
12/19/2024	165135	CARRION, MANUEL	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500588	190

12/19/2024	165136	CARRILLO, SOCORRO	260	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500587	260
12/19/2024	165137	CASAS, ABRAHAM	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500589	230
12/19/2024	165138	CASILLAS, AUDREY	465	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500590	465
12/19/2024	165139	CATHEY, HUNTER	785	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500591	785
12/19/2024	165140	CENICEROS, FRANCISCO	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500594	435
12/19/2024	165141	CODAY, ADDISON	165	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500595	165
12/19/2024	165142	COLBATH, KARLEY	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500598	815
12/19/2024	165143	CONTRERAS, GERARDO	165	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500599	165
12/19/2024	165144	COOK, WILLIAM	625	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500600	625
12/19/2024	165145	CRAIG, JOSEPH	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500601	190
12/19/2024	165146	CROW, JEREMYIAH	515	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500602	515
12/19/2024	165147	CRUZ CARBALLO, XAVIER	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500603	230
12/19/2024	165148	CULP, MACKENZIE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500604	190
12/19/2024	165149	DANIELS, NIVAYA	559.25	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500605	559.25
12/19/2024	165150	DE ALBA, JOSEPH	545	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500606	545
12/19/2024	165152	ECHEVERRIA, GABRIELA	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500608	815
12/19/2024	165153	EGGER, CAALY	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500609	1,005.00
12/19/2024	165154	EGUIA, ZOE	760	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500610	760
12/19/2024	165155	EHRENBERG, KONNOR	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500611	190
12/19/2024	165156	ELLISON, RILEY	980	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500612	980
12/19/2024	165157	EMFINGER, RORI	705	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500613	705
12/19/2024	165158	EMILIANO, ATHALI	1,205.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500614	1,205.00
12/19/2024	165159	EMSOFF, KEAGEN	470	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500615	470
12/19/2024	165160	ESPINOZA, ZAIRA	100	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500616	100
12/19/2024	165161	ESQUIVEL, JAZLYNN	1,060.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500617	1,060.00
12/19/2024	165163	FIELDS, ADDISON	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500619	435
12/19/2024	165164	FIELDS, CADEN	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500620	1,005.00
12/19/2024	165165	FIGUEROA, BRODY	655	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500621	655
12/19/2024	165166	FISHER, DANLEE	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500622	435
12/19/2024	165167	FITZGERALD, GRANT	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500623	1,005.00
12/19/2024	165168	FLETCHER, TEAGAN	750	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500624	750
12/19/2024	165169	FLORES, BREANNA	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500625	1,005.00
12/19/2024	165170	FLORES, VALERIA	380	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500626	380
12/19/2024	165171	FRANCO, AARON	515	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500627	515
12/19/2024	165172	GARCIA, NINA	705	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500632	705
12/19/2024	165173	GARCIA III, WESSON	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500640	190
12/19/2024	165174	GARCIA, ZOEEY	45	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500641	45
12/19/2024	165175	GEISLER, ADA	570	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500642	570
12/19/2024	165176	GEISLER, MYLEE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500643	190
12/19/2024	165177	GENTILE, KYLIE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500644	190
12/19/2024	165179	GIBSON, LILLIAN	600	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500646	600
12/19/2024	165180	GLASS, KOLBY	625	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500647	625
12/19/2024	165181	GOMEZ, NATHANIEL	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500648	190
12/19/2024	165182	GONZALEZ, JOHN	935	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500649	935
12/19/2024	165183	GRADY, JAYDEN	680	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500650	680
12/19/2024	165184	GREEN, KAEI	270	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500651	270
12/19/2024	165185	GRIBBLE, HAILEY	515	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500652	515
12/19/2024	165186	GRIMES, JAGE	380	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500653	380
12/19/2024	165187	GRYDER, JAECI	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500654	435

12/19/2024	165188	GUTIERREZ, JULIAN	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500655	435
12/19/2024	165189	HADA, MATTHEW	790	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500656	790
12/19/2024	165190	HALL, BRENNAN	465	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500657	465
12/19/2024	165191	HARPER, HANNAH JO	790	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500658	790
12/19/2024	165192	HARPER, HAYDEN	895	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500659	895
12/19/2024	165193	HARRIS, AMANDA	220	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500660	220
12/19/2024	165194	HARRIS, BRYLIE	980	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500661	980
12/19/2024	165195	HARVEY, JOCELYN	165	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500662	165
12/19/2024	165196	HELBIG, COOPER	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500664	190
12/19/2024	165197	HEREDIA, YAZMIN	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500665	190
12/19/2024	165199	HERNANDEZ AVILA, KIMBERLY	1,125.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500551	1,125.00
12/19/2024	165200	HERNANDEZ, NAVEED	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500667	190
12/19/2024	165201	HERRERA, EDGAR	925	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500668	925
12/19/2024	165202	HERRERA ORTEGA, LEO	240	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500669	240
12/19/2024	165203	HIGHTOWER, ELLA	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500670	190
12/19/2024	165204	HINSON, TOBI	705	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500671	705
12/19/2024	165205	HOLLEY, TATUM	545	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500672	545
12/19/2024	165206	HOLLY, ANNISTON	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500673	190
12/19/2024	165207	HOLLY, KENEDI	1,035.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500674	1,035.00
12/19/2024	165208	HOVERSTEN, CARTER	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500675	435
12/19/2024	165209	HUFFMAN, MICHAEL	460	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500676	460
12/19/2024	165210	HUGHES, RYAN	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500677	230
12/19/2024	165211	IVISON, MASON	495	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500678	495
12/19/2024	165212	JAMISON, JAYANN	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500679	815
12/19/2024	165213	JASSO, ESMERALDA	50	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500680	50
12/19/2024	165214	JAYS, REBECCA	845	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500681	845
12/19/2024	165215	JEFCOATS, DAYLON	790	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500682	790
12/19/2024	165216	JIMENEZ, AARON	955	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500683	955
12/19/2024	165217	KELLEY, BRADY	570	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500684	570
12/19/2024	165218	KELLEY, COLLIN	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500685	190
12/19/2024	165219	KILLINGSWORTH, HAYLEA	380	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500686	380
12/19/2024	165220	LAKENBURGER, BROOKLYNN	925	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500687	925
12/19/2024	165221	LAMBERT, GEORGIA	380	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500690	380
12/19/2024	165222	LARA, COOPER	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500691	190
12/19/2024	165223	LIVINGSTON, SLOANE	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500693	1,005.00
12/19/2024	165224	LOPEZ, LUNA	840	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500694	840
12/19/2024	165225	LOREDO, JAXON	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500695	190
12/19/2024	165226	LOWDER, TAYLOR	705	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500696	705
12/19/2024	165227	LUEBANO, JADEN	570	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500697	570
12/19/2024	165228	MAGILL, AVE	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500698	1,005.00
12/19/2024	165229	MAHER, AUSTIN	495	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500699	495
12/19/2024	165230	MANCILLAS, LEAH	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500700	435
12/19/2024	165231	MARQUEZ, VALENTINE	440	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500701	440
12/19/2024	165232	MARTINEZ, KAEDYNCE	380	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500702	380
12/19/2024	165233	MARTINEZ, KAEGAN	520	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500703	520
12/19/2024	165234	MARTINEZ, KHLOE	605	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500704	605
12/19/2024	165235	MARTINEZ, NATHAN	440	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500705	440
12/19/2024	165236	MARTINEZ, TROY	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500706	190
12/19/2024	165237	MAYFIELD, ALAN	880	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500707	880

12/19/2024	165238	MCARTHUR, ABBY	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500708	190
12/19/2024	165239	MCARTHUR, AINSLEY	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500709	435
12/19/2024	165240	MCCRARY, BLAKE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500710	190
12/19/2024	165241	MCGEARY, JAMES JR	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500711	230
12/19/2024	165242	MEDINA, EVAN	845	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500712	845
12/19/2024	165243	MEEKS, RYAN	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500713	435
12/19/2024	165244	MENDOZA, KADEN	440	199 E 11 6219 98 001 0 11 000	2024F FALL REIMBURSEMENT	12500714	440
12/19/2024	165245	MERAZ, YANIXA	570	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500715	570
12/19/2024	165246	MEYERS, KYNADIE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500716	190
12/19/2024	165247	MIDDLEBROOKS, KYLIE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500717	190
12/19/2024	165248	MILLER, MACIE	220	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500718	220
12/19/2024	165249	MOLINAR, JORGE III	25	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500719	25
12/19/2024	165250	MORALES, JAVIER	980	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500720	980
12/19/2024	165251	MOSLEY, ASHTON	525	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500721	525
12/19/2024	165252	MULLEN, JEREMIAH	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500722	1,005.00
12/19/2024	165253	MUNOZ, EVAN	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500723	230
12/19/2024	165254	MURDOCK, DAVANEE	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500724	435
12/19/2024	165255	NEIGHBORS, MASON	440	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500725	440
12/19/2024	165256	NELSON, BRODY	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500726	435
12/19/2024	165257	NEVES, JOHN	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500727	815
12/19/2024	165258	O'CONNOR, KYRA	220	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500728	220
12/19/2024	165259	O'CONNOR, LINDSAY	790	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500729	790
12/19/2024	165260	O'NEAL, EMILY	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500732	435
12/19/2024	165261	OJEDA, HERVEY	525	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500730	525
12/19/2024	165262	OLIVAS, BENJAMIN	465	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500731	465
12/19/2024	165263	ORDONEZ, ANGEL	135	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500733	135
12/19/2024	165264	ORTIZ, GAVIN	265	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500734	265
12/19/2024	165265	ORTIZ, JACKSON	75	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500735	75
12/19/2024	165266	ORTIZ, SEBASTIAN	270	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500736	270
12/19/2024	165268	PAEZ, LUIS	220	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500738	220
12/19/2024	165269	PATIN, JOEL	1,065.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500739	1,065.00
12/19/2024	165270	PATTON, MAYCIE	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500740	815
12/19/2024	165272	PIERCE, MAX	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500742	1,005.00
12/19/2024	165273	RAMOS, BRADYN	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500743	190
12/19/2024	165274	RANGEL, ELLA	760	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500744	760
12/19/2024	165275	RANGEL, SEBASTIAN	925	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500745	925
12/19/2024	165276	REYNOLDS, VIVIANNE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500746	190
12/19/2024	165277	RICHTERS, KYLEE	820	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500747	820
12/19/2024	165278	RICHTERS, TYTAN	220	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500748	220
12/19/2024	165279	RIPPE, KATHLEEN	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500749	815
12/19/2024	165280	RIVERA, KADENCE	1,090.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500750	1,090.00
12/19/2024	165281	RIVERO, SIMON	600	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500751	600
12/19/2024	165282	ROBERTS, ETHAN	50	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500752	50
12/19/2024	165283	ROBERTSON, SARAH	980	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500753	980
12/19/2024	165284	ROBINSON, AVERY	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500754	435
12/19/2024	165285	ROBINSON, HARPER	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500756	190
12/19/2024	165286	RODRIGUEZ, JOSE	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500757	230
12/19/2024	165287	RODRIGUEZ, LAUREN	465	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500758	465
12/19/2024	165288	RODRIGUEZ, LILIANA	220	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500759	220

12/19/2024	165289	RODRIGUEZ, NATALIE	135	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500760	135
12/19/2024	165290	ROJO, AMAIRANY	870	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500761	870
12/19/2024	165291	ROMAN, LUCAS	1,395.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500762	1,395.00
12/19/2024	165292	RONDAN, NOAH	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500763	190
12/19/2024	165293	ROSS, KASEN	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500764	190
12/19/2024	165294	SALGADO, HEZAKAI	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500765	815
12/19/2024	165295	SALGADO, SAIDEN	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500766	815
12/19/2024	165296	SANCHEZ, AZERIYA	600	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500767	600
12/19/2024	165297	SANDOVAL, JOSELYN	50	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500768	50
12/19/2024	165298	SANDOVAL, LINO	50	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500769	50
12/19/2024	165299	SAUCEDA, EMMA	270	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500770	270
12/19/2024	165300	SCOTT, KAMBRI	930	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500771	930
12/19/2024	165301	SCOTT, KYDEN	380	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500772	380
12/19/2024	165302	SEARS, CALLUM	270	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500773	270
12/19/2024	165303	SEARS, FOSTER	760	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500774	760
12/19/2024	165304	SEARS, SULLIVAN	435	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500775	435
12/19/2024	165305	SHORT, LILIA	1,035.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500776	1,035.00
12/19/2024	165306	SHORT, MEILANI	515	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500778	515
12/19/2024	165307	SMILEY, LUKE	515	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500779	515
12/19/2024	165308	SMITH, TUCKER	570	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500780	570
12/19/2024	165309	SMYLIE, ADDISON	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500781	1,005.00
12/19/2024	165310	SNIDER, DAVID	465	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500782	465
12/19/2024	165311	SOLIS, MIA	80	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500783	80
12/19/2024	165312	SOVILAY, GRANT	300	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500784	300
12/19/2024	165313	STOKES, JAGE	760	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500785	760
12/19/2024	165314	SUTHERLAND, GRAESON	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500786	190
12/19/2024	165315	TAX, ISSABELLA	380	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500787	380
12/19/2024	165316	TAYLOR, KATHERINE	465	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500788	465
12/19/2024	165317	TAYLOR, TRISTAN	740	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500789	740
12/19/2024	165318	TELLEZ, ASHUR	495	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500790	495
12/19/2024	165319	THOMAS, NICHOLE	655	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500791	655
12/19/2024	165320	THOMAS, TY	220	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500792	220
12/19/2024	165321	TIDWELL, VIVIAN	380	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500793	380
12/19/2024	165322	TIJERINA, CASYNN	1,035.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500794	1,035.00
12/19/2024	165323	TOMPKINS, EVAN	570	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500795	570
12/19/2024	165324	TOMPKINS, LUKE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500796	190
12/19/2024	165325	TREJO SALGADO, MITZI	935	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500797	935
12/19/2024	165326	URQUIDEZ, EFREN	800	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500798	800
12/19/2024	165327	VALENZUELA, KASANDRA	570	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500800	570
12/19/2024	165328	VALENCIA, MICHAEL	380	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500799	380
12/19/2024	165329	VALENZUELA, TYSON	525	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500801	525
12/19/2024	165330	VAN HORN, KILEY	655	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500802	655
12/19/2024	165331	VANZANDT, JASE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500803	190
12/19/2024	165332	VARGAS, ABIGAIL	1,010.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500804	1,010.00
12/19/2024	165333	VASQUEZ, LAUREN	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500805	1,005.00
12/19/2024	165334	VAUGHAN, FYNN	765	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500806	765
12/19/2024	165335	VAUGHN, ISAAK	985	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500807	985
12/19/2024	165336	VILLALOBOS, FRANCISCO JR	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500808	230
12/19/2024	165337	WESTERMAN, SHELBY	815	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500810	815

12/19/2024	165338	WILLIAMS, ASHLEE	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500811	190
12/19/2024	165339	WILLIAMS, BRAYDEN	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500812	1,005.00
12/19/2024	165340	WINEGAR, AVA	760	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500813	760
12/19/2024	165341	WINFREY, BRANDON	25	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500814	25
12/19/2024	165342	YANDELL, TAYLOR	1,395.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500815	1,395.00
12/19/2024	165343	YOUNG, KAITLYN	1,005.00	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500816	1,005.00
12/19/2024	165344	ZAPATA, JESUS	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500817	230
1/9/2025	165345	AFA INC	335	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
1/9/2025	165345	AFA INC	345	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
1/9/2025	165345	AFA INC	1,760.00	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
1/9/2025	165345	AFA INC	320	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
1/9/2025	165345	AFA INC	335	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
1/9/2025	165345	AFA INC	400	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
1/9/2025	165345	AFA INC	400	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	3,895.00
1/9/2025	165346	AIR FILTRATION PRODUCTS & SERVICE	1,036.34	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500181	1,036.34
1/9/2025	165347	AMAZON CAPITAL SERVICES	19.93	199 E 11 6321 29 041 0 11 000	TESTING SUPPLIES	412500105	
1/9/2025	165347	AMAZON CAPITAL SERVICES	400.52	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500122	
1/9/2025	165347	AMAZON CAPITAL SERVICES	274.01	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500125	
1/9/2025	165347	AMAZON CAPITAL SERVICES	28.02	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500126	
1/9/2025	165347	AMAZON CAPITAL SERVICES	227	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500123	
1/9/2025	165347	AMAZON CAPITAL SERVICES	41.38	199 E 13 6399 00 872 0 11 000	CIC Supplies	8722500032	
1/9/2025	165347	AMAZON CAPITAL SERVICES	48.06	211 E 11 6399 00 101 5 30 000	SUPPLIES	1012500132	
1/9/2025	165347	AMAZON CAPITAL SERVICES	13.88	199 E 11 6399 11 041 0 11 000	ELAR SUPPLIES	412500159	
1/9/2025	165347	AMAZON CAPITAL SERVICES	13.89	199 E 11 6399 21 001 0 11 000	Science Classroom Supplies for Sanchez	12500556	
1/9/2025	165347	AMAZON CAPITAL SERVICES	8.36	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500123	
1/9/2025	165347	AMAZON CAPITAL SERVICES	53.73	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500123	
1/9/2025	165347	AMAZON CAPITAL SERVICES	18.06	199 E 11 6321 29 041 0 11 000	TESTING SUPPLIES	412500105	
1/9/2025	165347	AMAZON CAPITAL SERVICES	4.63	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500127	
1/9/2025	165347	AMAZON CAPITAL SERVICES	259.46	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500126	
1/9/2025	165347	AMAZON CAPITAL SERVICES	554.4	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500130	
1/9/2025	165347	AMAZON CAPITAL SERVICES	580.17	244 E 11 6399 70 001 5 22 000	CONSTRUCTION TOOLS	12500536	
1/9/2025	165347	AMAZON CAPITAL SERVICES	28.89	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500065	
1/9/2025	165347	AMAZON CAPITAL SERVICES	79.93	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500065	
1/9/2025	165347	AMAZON CAPITAL SERVICES	11.06	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500125	
1/9/2025	165347	AMAZON CAPITAL SERVICES	94.92	199 E 11 6396 29 041 0 11 000	REPLACEMENT MIC	412500167	
1/9/2025	165347	AMAZON CAPITAL SERVICES	259.56	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500127	
1/9/2025	165347	AMAZON CAPITAL SERVICES	73.11	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500065	
1/9/2025	165347	AMAZON CAPITAL SERVICES	93.8	199 E 11 6399 21 001 0 11 000	Science Classroom Supplies for Sanchez	12500556	3,186.77
1/9/2025	165348	ANDREWS COUNTY/AUDITOR	600	180 E 36 6269 65 001 0 91 000	GOLF FEES	1802500021	
1/9/2025	165348	ANDREWS COUNTY/AUDITOR	600	180 E 36 6269 65 001 0 91 000	GOLF FEES	1802500021	1,200.00
1/9/2025	165349	ANDREWS IRON & SUPPLY	111.5	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	
1/9/2025	165349	ANDREWS IRON & SUPPLY	12	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	123.5
1/9/2025	165350	ANDREWS BROADCASTING COMPANY INC.	103.5	199 E 41 6219 01 702 0 99 000	Christmas ads	7012500095	103.5
1/9/2025	165351	ANDREWS COUNTY NEWS	168	199 E 41 6219 01 702 0 99 000	CHRISTMAS AD 2024	7012500093	168
1/9/2025	165352	ANDREWS TIRE PROS	1,237.92	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500202	1,237.92
1/9/2025	165353	ANGELO ARCHIVES	167.7	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
1/9/2025	165353	ANGELO ARCHIVES	207.35	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	

1/9/2025	165353	ANGELO ARCHIVES	55.9	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
1/9/2025	165353	ANGELO ARCHIVES	13.65	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	444.6
1/9/2025	165354	BIG SPRING ISD	700	180 E 36 6499 74 001 0 91 000	POWERLIFTING ENTRY FEE	1802500839	700
1/9/2025	165355	CED - FT WORTH	1,102.50	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032	
1/9/2025	165355	CED - FT WORTH	358	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032	1,460.50
1/9/2025	165356	CHEM-AQUA INC	7,020.73	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452500033	7,020.73
1/9/2025	165357	CITY OF ANDREWS	6,842.15	199 E 51 6258 00 943 0 99 000	WATER	0	6,842.15
1/9/2025	165358	COLLEGE BOARD	2,625.00	199 E 11 6219 98 001 0 11 000	TESTING MATERIALS	12500818	2,625.00
1/9/2025	165359	COOMER, KYLE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500185	145
1/9/2025	165360	DEECO RUBBER CO INC	92.97	199 E 51 6319 00 942 0 99 000	OPEN for Belts/Hoses, 51	7452500044	92.97
1/9/2025	165361	ECISD	18,750.00	224 E 11 6222 00 874 5 23 000	CONTRACTED SERVICES	2242500153	18,750.00
1/9/2025	165362	EMFINGER, HUNTER	250	199 E 41 6499 00 702 0 99 000	BOARD MEETING	7012500104	250
1/9/2025	165363	FALCON SEPTIC SERVICES	1,100.00	199 E 51 6249 99 942 0 99 000	SERVICE	7452500049	1,100.00
1/9/2025	165364	FLOWER DEPOT DISTRIBUTION	508.54	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500520	
1/9/2025	165364	FLOWER DEPOT DISTRIBUTION	43.95	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500597	552.49
1/9/2025	165365	FRONTLINE EDUCATION	17.23	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500150	17.23
1/9/2025	165366	GAME ONE	424	180 E 36 6399 68 001 0 91 000	TRACK (M) APPAREL	1802500514	
1/9/2025	165366	GAME ONE	667	180 E 36 6412 78 001 0 91 000	SOCCER (G) EQUIPMENT	1802500604	
1/9/2025	165366	GAME ONE	1,618.00	180 E 36 6399 61 001 0 91 000	SOFTBALL APPAREL	1802500512	
1/9/2025	165366	GAME ONE	883	180 E 36 6399 68 001 0 91 000	TRACK (B) APPAREL	1802500598	
1/9/2025	165366	GAME ONE	3,195.00	180 E 36 6399 68 001 0 91 000	TRACK (B) APPAREL	1802500687	6,787.00
1/9/2025	165367	GARDENDALE COUNTRY WATER, INC	16	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	
1/9/2025	165367	GARDENDALE COUNTRY WATER, INC	48	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500135	64
1/9/2025	165368	GH DAIRY	201.97	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
1/9/2025	165368	GH DAIRY	330.49	240 E 35 6341 84 104 0 99 104	MILK	2402500081	
1/9/2025	165368	GH DAIRY	422.31	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
1/9/2025	165368	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
1/9/2025	165368	GH DAIRY	403.94	240 E 35 6341 87 105 0 99 105	MILK	2402500093	
1/9/2025	165368	GH DAIRY	238.69	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
1/9/2025	165368	GH DAIRY	477.38	240 E 35 6341 87 105 0 99 105	MILK	2402500093	
1/9/2025	165368	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
1/9/2025	165368	GH DAIRY	293.77	240 E 35 6341 84 104 0 99 104	MILK	2402500092	
1/9/2025	165368	GH DAIRY	128.53	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
1/9/2025	165368	GH DAIRY	459.02	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
1/9/2025	165368	GH DAIRY	569.2	240 E 35 6341 87 105 0 99 105	MILK	2402500093	
1/9/2025	165368	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
1/9/2025	165368	GH DAIRY	440.66	240 E 35 6341 84 104 0 99 104	MILK	2402500081	
1/9/2025	165368	GH DAIRY	183.61	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
1/9/2025	165368	GH DAIRY	275.41	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
1/9/2025	165368	GH DAIRY	275.41	240 E 35 6341 87 105 0 99 105	MILK	2402500093	
1/9/2025	165368	GH DAIRY	220.33	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
1/9/2025	165368	GH DAIRY	201.97	240 E 35 6341 84 104 0 99 104	MILK	2402500081	
1/9/2025	165368	GH DAIRY	201.97	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
1/9/2025	165368	GH DAIRY	477.38	240 E 35 6341 86 101 0 99 101	MILK	2402500060	
1/9/2025	165368	GH DAIRY	495.75	240 E 35 6341 87 105 0 99 105	MILK	2402500093	
1/9/2025	165368	GH DAIRY	348.85	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
1/9/2025	165368	GH DAIRY	403.94	240 E 35 6341 84 104 0 99 104	MILK	2402500092	
1/9/2025	165368	GH DAIRY	201.97	240 E 35 6341 81 001 0 99 001	MILK	2402500037	
1/9/2025	165368	GH DAIRY	257.05	240 E 35 6341 86 101 0 99 101	MILK	2402500060	

1/9/2025	165368	GH DAIRY	220.34	240 E 35 6341 87 105 0 99 105	MILK	2402500093	
1/9/2025	165368	GH DAIRY	238.69	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
1/9/2025	165368	GH DAIRY	238.69	240 E 35 6341 84 104 0 99 104	MILK	2402500092	
1/9/2025	165368	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 001	MILK	2402500037	9,235.52
1/9/2025	165369	GOLF TEAM PRODUCTS INC	735.5	180 E 36 6399 65 041 0 91 000	GOLF APPAREL	1802500800	735.5
1/9/2025	165370	GOT TO SPECIALTIES	2,474.00	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A AWARDS	7012500070	2,474.00
2024-2025							
1/9/2025	165371	GRADY, MICHAEL	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500183	145
1/9/2025	165372	GRAINGER INC	599.64	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
1/9/2025	165372	GRAINGER INC	156.64	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
1/9/2025	165372	GRAINGER INC	188.5	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
1/9/2025	165372	GRAINGER INC	110.98	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
1/9/2025	165372	GRAINGER INC	65.45	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
1/9/2025	165372	GRAINGER INC	116.47	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
1/9/2025	165372	GRAINGER INC	281.76	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	1,519.44
1/9/2025	165373	HARPER, WINFRED	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500179	145
1/9/2025	165374	INTREPID SPORTSWEAR, INC	3,612.00	461 L 00 2245 09 001 0 00 084	SOFTBALL APPAREL	1802500472	
1/9/2025	165374	INTREPID SPORTSWEAR, INC	3,612.00	461 L 00 2245 09 001 0 00 084	SOFTBALL APPAREL	1802500473	7,224.00
1/9/2025	165375	JF PETROLEUM GROUP	2,212.15	199 E 34 6319 00 941 0 99 000	Gas Pump	7452500236	2,212.15
1/9/2025	165376	KELLEY, SHAWN	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIALS	1802500824	
1/9/2025	165376	KELLEY, SHAWN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500184	245
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	871	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	420.47	240 E 35 6341 87 105 0 99 105	PRODUCE	2402500064	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	3,627.92	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	494.89	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	705.86	240 E 35 6341 86 101 0 99 000	FOOD	2402500077	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	457.27	240 E 35 6341 84 104 0 99 104	PRODUCE	2402500061	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	5,614.57	240 E 35 6341 86 101 0 99 000	FOOD	2402500077	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	246.84	240 E 35 6341 86 101 0 99 000	FOOD	2402500077	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	331.11	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	291.1	240 E 35 6342 81 001 0 99 000	TRAYS	2402500057	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	2,642.24	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	305.78	240 E 35 6341 81 001 0 99 001	PRODUCE	2402500091	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	406.25	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	662.83	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	3,005.92	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 83 041 0 99 000	TRAYS	2402500066	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	475.78	240 E 35 6341 83 041 0 99 041	PRODUCE	2402500067	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	366.27	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	2,372.41	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	558.58	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	2,937.80	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500075	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	341.72	240 E 35 6341 86 101 0 99 101	PRODUCE	2402500074	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	459.2	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	-5.8	240 E 35 6341 81 001 0 99 001	PRODUCE	2402500091	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	-11.6	240 E 35 6341 83 041 0 99 041	PRODUCE	2402500067	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	590.07	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	84.52	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	

1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	423.19	240 E 35 6341 87 105 0 99 105	PRODUCE	2402500064	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	3,258.59	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	1,357.18	240 E 35 6341 86 101 0 99 000	FOOD	2402500077	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	330.21	240 E 35 6341 84 104 0 99 104	PRODUCE	2402500061	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	4,571.58	240 E 35 6341 86 101 0 99 000	FOOD	2402500077	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	737.92	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	407.18	240 E 35 6342 81 001 0 99 000	TRAYS	2402500057	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	281.86	240 E 35 6341 81 001 0 99 001	PRODUCE	2402500091	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	3,055.41	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	276.47	240 E 35 6341 81 001 0 99 000	FOOD	2402500068	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	2,255.66	240 A 00 1310 00 000 0 00 000	TRAYS, CHEMICAL, SUPPLIES FOR CAFETERIAS	2402500084	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	1,060.70	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	481.2	240 E 35 6342 83 041 0 99 000	TRAYS	2402500066	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	3,157.48	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	456.89	240 E 35 6341 83 041 0 99 041	PRODUCE	2402500067	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	2,435.19	240 E 35 6341 83 041 0 99 000	FOOD	2402500073	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	760.49	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	303.06	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	153.33	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	242.22	240 E 35 6341 86 101 0 99 101	PRODUCE	2402500074	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	3,800.78	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500075	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	283.76	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	126.24	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	519.49	240 E 35 6341 87 105 0 99 105	PRODUCE	2402500064	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	1,181.33	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	499.07	199 E 11 6399 70 001 0 22 075	LEATHERWOOD- SUPPLIES	12500631	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	2,984.72	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIA	2402500071	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	11.36	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIA	2402500071	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	9.64	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIA	2402500071	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	651.06	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	152.65	240 E 35 6342 83 041 0 99 000	TRAYS	2402500066	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	572.79	240 E 35 6342 83 041 0 99 000	TRAYS	2402500066	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	1,989.83	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	290.14	240 E 35 6341 83 041 0 99 041	PRODUCE	2402500067	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	1,667.63	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	389.89	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	1,343.32	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
1/9/2025	165379	LABATT INSTITUTIONAL SUPPLY CO	68.92	240 E 35 6342 84 104 0 99 000	TRAYS	2402500075	71,832.75
1/9/2025	165380	LAUGHLIN, AARON	140	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802500836	140
1/9/2025	165381	LEVELLAND BAND BOOSTERS	90	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500824	90
1/9/2025	165382	LINCOLN ELECTRIC COMPANY	300	199 E 11 6399 70 001 0 22 071	METAL TRADES SUPPLIES	12500638	300
1/9/2025	165383	LLOYD, DIANE	50	180 E 36 6495 09 001 0 91 000	****REMB**** FOR LLOYD	1802500837	
1/9/2025	165383	LLOYD, DIANE	290	180 E 36 6495 09 001 0 91 000	****REMB**** FOR LLOYD	1802500837	
1/9/2025	165383	LLOYD, DIANE	160	180 E 36 6495 09 001 0 91 000	****REMB**** FOR LLOYD	1802500837	500

1/9/2025	165384	MADRID, LONNIE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500180	145
1/9/2025	165385	MENDOZA, ALBERT	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIALS	1802500825	
1/9/2025	165385	MENDOZA, ALBERT	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500182	245
1/9/2025	165386	MUSTANG TRUCK PARTS, LLC	52.25	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	
1/9/2025	165386	MUSTANG TRUCK PARTS, LLC	-7.6	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	44.65
1/9/2025	165387	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
1/9/2025	165388	NCS PEARSON INC	23	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	
1/9/2025	165388	NCS PEARSON INC	7.6	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	
1/9/2025	165388	NCS PEARSON INC	118.75	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	
1/9/2025	165388	NCS PEARSON INC	143.45	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	
1/9/2025	165388	NCS PEARSON INC	64.6	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	
1/9/2025	165388	NCS PEARSON INC	238.45	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	
1/9/2025	165388	NCS PEARSON INC	156.75	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	
1/9/2025	165388	NCS PEARSON INC	74.1	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	
1/9/2025	165388	NCS PEARSON INC	32.4	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	
1/9/2025	165388	NCS PEARSON INC	133	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	
1/9/2025	165388	NCS PEARSON INC	15.2	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500148	1,007.30
1/9/2025	165389	ODESSA COLLEGE	4,390.00	199 E 11 6219 96 880 0 22 000	FALL 2024 NURSING OC	7012500103	4,390.00
1/9/2025	165390	OTTABERRY CONSULTING	1,150.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500151	1,150.00
1/9/2025	165391	PARKER, APRIL	67.96	199 E 21 6411 00 874 0 23 000	REIMBURSEMENT	2242500116	67.96
1/9/2025	165392	PETRO COMMUNICATIONS	349	199 E 34 6319 00 941 0 99 000	Device/Battery	7452500224	349
1/9/2025	165393	QUILL CORPORATION	377.31	199 E 11 6399 25 001 0 25 000	Supplies	12500538	
1/9/2025	165393	QUILL CORPORATION	23.1	199 E 11 6399 25 001 0 25 000	Supplies	12500538	
1/9/2025	165393	QUILL CORPORATION	8.82	199 E 11 6399 25 001 0 25 000	Supplies	12500538	
1/9/2025	165393	QUILL CORPORATION	20.14	199 E 11 6399 25 001 0 25 000	Supplies	12500538	429.37
1/9/2025	165394	RESTAURANT SUPPLY, LLC	342.99	499 E 11 6399 10 001 0 24 000	CHEF SUPPLIES	12500506	
1/9/2025	165394	RESTAURANT SUPPLY, LLC	3,902.92	499 E 11 6399 10 001 0 24 000	CHEF SUPPLIES	12500506	4,245.91
1/9/2025	165395	SEMINOLE BUTANE CO. INC.	798	199 E 11 6399 70 001 0 22 070	AG BUTANE	12500828	
1/9/2025	165395	SEMINOLE BUTANE CO. INC.	682.5	199 E 11 6399 70 001 0 22 070	AG BUTANE	12500828	
1/9/2025	165395	SEMINOLE BUTANE CO. INC.	420	199 E 11 6399 70 001 0 22 070	AG BUTANE	12500828	
1/9/2025	165395	SEMINOLE BUTANE CO. INC.	840	199 E 11 6399 70 001 0 22 070	AG BUTANE	12500828	
1/9/2025	165395	SEMINOLE BUTANE CO. INC.	420	199 E 11 6399 70 001 0 22 070	AG BUTANE	12500828	3,160.50
1/9/2025	165396	SOUTHERN COMPUTER WAREHOUSE INC	-390	244 E 11 6399 70 001 5 22 000	S.BURGEN- FCS PRINTER	12500370	
1/9/2025	165396	SOUTHERN COMPUTER WAREHOUSE INC	390	244 E 11 6399 70 001 5 22 000	S.BURGEN- FCS PRINTER	12500370	
1/9/2025	165396	SOUTHERN COMPUTER WAREHOUSE INC	249.75	185 L 00 2312 00 000 0 00 000	VIEW SONIC DISPLAYS	7422500085	
1/9/2025	165396	SOUTHERN COMPUTER WAREHOUSE INC	9,399.60	185 L 00 2312 00 000 0 00 000	VIEW SONIC DISPLAYS	7422500085	9,649.35
1/9/2025	165397	SSR JACKETS	700	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802500807	
1/9/2025	165397	SSR JACKETS	600	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802500807	
1/9/2025	165397	SSR JACKETS	30	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802500682	1,330.00
1/9/2025	165398	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452500126	
1/9/2025	165398	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452500126	
1/9/2025	165398	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452500126	120
1/9/2025	165399	SWIMOUTLET.COM	1,190.00	180 E 36 6399 66 001 0 91 000	SWIMMING EQUIPMENT	1802500263	1,190.00
1/9/2025	165400	SYNCHRONY BANK	83.88	199 E 41 6399 00 745 0 99 000	SUPPLIES	7452500230	
1/9/2025	165400	SYNCHRONY BANK	180.74	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500471	
1/9/2025	165400	SYNCHRONY BANK	89.28	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500471	
1/9/2025	165400	SYNCHRONY BANK	240.78	865 L 00 2399 00 104 0 00 000	FOOD	1042500130	
1/9/2025	165400	SYNCHRONY BANK	58.92	199 E 31 6399 00 041 0 99 000	COUNSELOR/ INCENTIVE	412500165	
1/9/2025	165400	SYNCHRONY BANK	354.34	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812500132	

1/9/2025	165400	SYNCHRONY BANK	140.99	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500026	
1/9/2025	165400	SYNCHRONY BANK	140.98	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500026	
1/9/2025	165400	SYNCHRONY BANK	489.48	461 L 00 2640 00 041 0 00 000	CONCESSION STAND	1812500154	
1/9/2025	165400	SYNCHRONY BANK	155.76	180 E 36 6412 64 001 0 91 000	FOOTBALL WATER	1802500230	1,935.15
1/9/2025	165401	SYNCHRONY BANK	130.66	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500116	130.66
1/9/2025	165402	TAK VENTURES, LLC	6,615.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500152	6,615.00
1/9/2025	165403	TANDY LEATHER	501.88	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412500157	501.88
1/9/2025	165404	TCG	90	753 E 41 6219 01 000 0 99 000	2024 - 2025 ADMIN FEES	7312500011	90
1/9/2025	165405	TEXAS GAS SERVICE	264.61	199 E 51 6257 00 943 0 99 000	GAS	0	264.61
1/9/2025	165406	TEXAS GAS SERVICE	24,758.42	199 E 51 6257 00 943 0 99 000	GAS	0	24,758.42
1/9/2025	165407	TEXAS811	9.2	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	9.2
1/9/2025	165408	TOMMY DARLAND GOLF SALES, LLC	2,558.00	461 L 00 2263 09 001 0 00 000	GOLF CARTS AND RANGE	1802500819	2,558.00
1/9/2025	165409	TOTAL MAINTENANCE SOLUTIONS	11,399.70	199 E 51 6625 01 942 0 99 000	Water Fountain	7452500220	
1/9/2025	165409	TOTAL MAINTENANCE SOLUTIONS	1,447.47	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	12,847.17
1/9/2025	165410	UNITED REFRIGERATION INC	1,747.31	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500184	1,747.31
1/9/2025	165411	US FOODS, INC.	805.5	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402500069	805.5
1/9/2025	165412	WALMART	152.95	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500078	
1/9/2025	165412	WALMART	486.04	180 E 36 6399 78 001 0 91 000	SOCCER APPAREL	1802500555	
1/9/2025	165412	WALMART	224.56	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500078	
1/9/2025	165412	WALMART	103.68	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500078	
1/9/2025	165412	WALMART	89.17	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500525	1,056.40
1/9/2025	165413	WEST TEXAS FIRE EXTINGUISHER INC	144	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402500094	144
1/9/2025	165414	WEST TEXAS A & M	350	180 E 36 6499 74 001 0 91 000	SOCCER (B) ENTRY FEE	1802500838	350
1/9/2025	165415	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500154	1,750.00
1/9/2025	165416	WINDSTREAM	1,986.05	199 E 51 6255 00 943 0 99 000	PHONE SERVICE - FINAL BILL	0	1,986.05
1/14/2025	165420	CITIBANK	549.5	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500652	
1/14/2025	165420	CITIBANK	1,136.42	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500653	
1/14/2025	165420	CITIBANK	3.61	199 E 41 6399 00 701 0 99 000	ADOBE MONTHLY FEE	7012500019	
1/14/2025	165420	CITIBANK	1,454.82	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500649	
1/14/2025	165420	CITIBANK	1,365.46	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500609	
1/14/2025	165420	CITIBANK	616.15	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500727	
1/14/2025	165420	CITIBANK	284.61	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500611	
1/14/2025	165420	CITIBANK	321.94	224 E 11 6222 00 874 5 23 000	AIRFARE	2242500146	
1/14/2025	165420	CITIBANK	226.4	199 E 41 6411 00 701 0 99 000	Misc. EXPENSES- UIL- TRAVEL	7012500087	
1/14/2025	165420	CITIBANK	268.71	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500612	
1/14/2025	165420	CITIBANK	815.69	199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702500018	
1/14/2025	165420	CITIBANK	325.94	224 E 11 6222 00 874 5 23 000	AIRFARE	2242500147	
1/14/2025	165420	CITIBANK	85	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500037	
1/14/2025	165420	CITIBANK	265.74	180 E 36 6412 63 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500118	
1/14/2025	165420	CITIBANK	147.52	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007	
1/14/2025	165420	CITIBANK	225	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802500455	
1/14/2025	165420	CITIBANK	163.31	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500616	
1/14/2025	165420	CITIBANK	18.33	199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035	
1/14/2025	165420	CITIBANK	265.4	461 L 00 2420 00 001 0 00 000	SPED/ FIELD TRIP/ CINERGY	12500533	
1/14/2025	165420	CITIBANK	713.18	199 E 36 6412 98 041 0 99 000	ONE ACT PLAY - MEALS	412500156	
1/14/2025	165420	CITIBANK	118.65	199 E 36 6399 14 001 0 99 000	MARIN -SCRIPTS	12500637	
1/14/2025	165420	CITIBANK	277.39	180 E 36 6411 74 001 0 91 000	BOSWELL MEALS	1802500080	
1/14/2025	165420	CITIBANK	600	180 E 36 6499 74 001 0 91 000	CHEER COMP ENTRY FEE	1802500704	
1/14/2025	165420	CITIBANK	663.66	199 E 34 6319 00 941 0 99 000	ADDITIONAL REPAIR	7452500240	

1/14/2025	165420	CITIBANK	158.72	180 E 36 6412 62 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500124	
1/14/2025	165420	CITIBANK	108.39	180 E 36 6412 63 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500119	
1/14/2025	165420	CITIBANK	31.04	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037	
1/14/2025	165420	CITIBANK	987.94	199 E 41 6434 00 703 0 99 000	Hotel Elections law seminar	7032500042	
1/14/2025	165420	CITIBANK	2,562.00	461 L 00 2921 09 001 0 00 087	SWIMMING HOTEL	1802500459	
1/14/2025	165420	CITIBANK	1,022.80	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500615	
1/14/2025	165420	CITIBANK	981.65	199 E 41 6399 00 745 0 99 000	SUPPLIES	7452500232	
1/14/2025	165420	CITIBANK	192.92	461 L 00 2420 00 001 0 00 000	SPED/ FIELD TRIP/ MEALS	12500534	
1/14/2025	165420	CITIBANK	223.95	199 E 36 6412 97 001 0 99 000	Speech and Debate UIL	12500543	
					Academic Meet		
1/14/2025	165420	CITIBANK	237.5	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242500139	
1/14/2025	165420	CITIBANK	240.12	180 E 36 6411 74 001 0 91 000	BASKETBALL HOTEL	1802500848	
1/14/2025	165420	CITIBANK	178.04	180 E 36 6412 01 001 0 99 000	CHEERLEADING MEALS	1802500751	
1/14/2025	165420	CITIBANK	964.92	461 L 00 2245 09 001 0 00 084	SOFTBALL HOTEL	1802500805	
1/14/2025	165420	CITIBANK	450.81	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500651	
1/14/2025	165420	CITIBANK	177.92	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802500834	
1/14/2025	165420	CITIBANK	3,183.37	199 E 51 6247 00 942 0 99 000	POOL PUMP	7452500241	
1/14/2025	165420	CITIBANK	504	180 E 36 6412 62 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500125	
1/14/2025	165420	CITIBANK	366.84	180 E 36 6412 63 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500120	
1/14/2025	165420	CITIBANK	36	199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016	
1/14/2025	165420	CITIBANK	495.47	199 E 41 6434 00 703 0 99 000	airfare elections law seminar	7032500052	
1/14/2025	165420	CITIBANK	1,758.91	461 L 00 2921 09 001 0 00 087	SWIMMING MEALS	1802500752	
1/14/2025	165420	CITIBANK	1,371.36	199 E 13 6411 00 872 0 11 000	Hotel Fees	8722500012	
1/14/2025	165420	CITIBANK	1,037.68	180 E 36 6412 62 001 0 91 000	BASKETBALL HOTEL	1802500881	
1/14/2025	165420	CITIBANK	1,440.72	461 L 00 2245 09 001 0 00 082	OBASKETBALL HOTEL	1802500542	
1/14/2025	165420	CITIBANK	76.93	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802500747	
1/14/2025	165420	CITIBANK	207.43	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500650	
1/14/2025	165420	CITIBANK	331.52	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500612	
1/14/2025	165420	CITIBANK	116	199 E 31 6399 31 877 0 99 000	Supplies	8772500007	
1/14/2025	165420	CITIBANK	105.98	461 L 00 2420 00 001 0 00 000	SPED/ FIELD TRIP/ MOVIE SNACK	12500568	
					BOX		
1/14/2025	165420	CITIBANK	166.82	199 E 36 6399 14 041 0 99 000	OAP CELEBRATORY BANQUET	412500164	
1/14/2025	165420	CITIBANK	68.38	199 E 11 6411 00 874 0 37 000	SUBSCRIPTION RENEWAL	2242500140	
1/14/2025	165420	CITIBANK	988.21	461 L 00 2399 09 001 0 00 000	HOSPITALITY MEALS	1802500806	
1/14/2025	165420	CITIBANK	440.05	199 E 11 6411 00 104 0 11 000	HOTEL	1042500085	
1/14/2025	165420	CITIBANK	7,136.50	865 L 00 2264 00 001 0 00 000	CHEERLEADING HOTEL	1802500681	
1/14/2025	165420	CITIBANK	556.98	199 E 41 6411 01 703 0 99 000	Hotel Property tax law	7032500044	39,820.30
1/16/2025	165421	ACT INC.	195	199 E 11 6219 98 001 0 11 000	ACT TESTING MATERIALS	12500866	195
1/16/2025	165424	AMAZON CAPITAL SERVICES	-405.28	499 E 11 6399 16 104 0 24 000	BOOKS	1042500132	
1/16/2025	165424	AMAZON CAPITAL SERVICES	407.64	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052500140	
1/16/2025	165424	AMAZON CAPITAL SERVICES	229.38	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12500542	
1/16/2025	165424	AMAZON CAPITAL SERVICES	146.69	199 E 11 6396 40 041 0 11 000	UPDATE / PA SYSTEM	412500168	
1/16/2025	165424	AMAZON CAPITAL SERVICES	162.5	263 E 11 6399 00 041 5 25 000	SPANISH BOOKS	412500116	
1/16/2025	165424	AMAZON CAPITAL SERVICES	17.99	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500124	
1/16/2025	165424	AMAZON CAPITAL SERVICES	259.27	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES/ BLEVINS	12500636	
1/16/2025	165424	AMAZON CAPITAL SERVICES	426.12	499 E 11 6399 16 104 0 24 000	BOOKS	1042500132	
1/16/2025	165424	AMAZON CAPITAL SERVICES	329.98	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES/	12500639	
					EPPERSON'S		
1/16/2025	165424	AMAZON CAPITAL SERVICES	89.88	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500133	

1/16/2025	165424	AMAZON CAPITAL SERVICES	135.44	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- DOLGENER	1052500134	
1/16/2025	165424	AMAZON CAPITAL SERVICES	166.98	240 E 35 6395 00 946 0 99 000	FURNITURE	2402500045	
1/16/2025	165424	AMAZON CAPITAL SERVICES	3,169.78	499 E 11 6399 16 104 0 24 000	BOOKS	1042500132	
1/16/2025	165424	AMAZON CAPITAL SERVICES	224.5	199 E 36 6399 97 001 0 99 000	Supplies for UIL Academics	12500440	
1/16/2025	165424	AMAZON CAPITAL SERVICES	238.56	199 E 23 6399 00 105 0 99 000	OFFICE MATERIALS	1052500130	
1/16/2025	165424	AMAZON CAPITAL SERVICES	279.8	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500127	
1/16/2025	165424	AMAZON CAPITAL SERVICES	15.89	199 E 36 6399 97 001 0 99 000	Supplies for UIL Academics	12500440	
1/16/2025	165424	AMAZON CAPITAL SERVICES	179.97	499 E 11 6399 03 104 0 24 000	SUPPLIES	1042500131	
1/16/2025	165424	AMAZON CAPITAL SERVICES	40.58	199 E 41 6499 00 702 0 99 000	SUPT/BOARD SUPPLES	7012500005	
1/16/2025	165424	AMAZON CAPITAL SERVICES	1,310.85	499 E 11 6399 03 104 0 24 000	SUPPLIES	1042500131	
1/16/2025	165424	AMAZON CAPITAL SERVICES	213.36	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
1/16/2025	165424	AMAZON CAPITAL SERVICES	24.47	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500124	
1/16/2025	165424	AMAZON CAPITAL SERVICES	33.92	199 E 21 6399 00 872 0 11 000	OCA Supplies	8722500033	
1/16/2025	165424	AMAZON CAPITAL SERVICES	1,370.76	199 E 33 6399 00 873 0 99 000	HEALTH SUPPLIES	8782500020	
1/16/2025	165424	AMAZON CAPITAL SERVICES	710.19	199 E 51 6319 00 943 0 99 000	OPEN Supplies, Custodial	7452500016	
1/16/2025	165424	AMAZON CAPITAL SERVICES	26.97	240 E 35 6499 00 946 0 99 000	SUPPLIES	2402500024	
1/16/2025	165424	AMAZON CAPITAL SERVICES	152.78	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500133	
1/16/2025	165424	AMAZON CAPITAL SERVICES	471.96	195 E 61 6399 00 105 0 99 000	DAYCARE FURNITURE	1952500018	
1/16/2025	165424	AMAZON CAPITAL SERVICES	596.67	865 L 00 2427 00 001 0 00 000	StuCo supplies	12500247	
1/16/2025	165424	AMAZON CAPITAL SERVICES	139.5	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
1/16/2025	165424	AMAZON CAPITAL SERVICES	139.5	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
1/16/2025	165424	AMAZON CAPITAL SERVICES	179.96	499 E 11 6399 11 001 0 24 000	AUTO MECH. SUPPLIES	12500570	
1/16/2025	165424	AMAZON CAPITAL SERVICES	207.48	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500134	
1/16/2025	165424	AMAZON CAPITAL SERVICES	164.18	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052500140	
1/16/2025	165424	AMAZON CAPITAL SERVICES	71.96	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12500821	
1/16/2025	165424	AMAZON CAPITAL SERVICES	5,057.10	499 E 11 6399 11 001 0 24 000	AUTO MECH. SUPPLIES	12500570	
1/16/2025	165424	AMAZON CAPITAL SERVICES	423.01	199 E 33 6399 00 873 0 99 000	HEALTH SUPPLIES	8782500020	
1/16/2025	165424	AMAZON CAPITAL SERVICES	22.5	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12500542	
1/16/2025	165424	AMAZON CAPITAL SERVICES	37.74	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500133	
1/16/2025	165424	AMAZON CAPITAL SERVICES	135.94	199 E 11 6399 30 105 0 25 000	TEACHER ORDER- MARTINEZ	1052500133	
1/16/2025	165424	AMAZON CAPITAL SERVICES	143.59	199 E 11 6399 20 105 0 11 000	TEACHER ORDER- K. SMITH	1052500135	
1/16/2025	165424	AMAZON CAPITAL SERVICES	77.24	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500134	
1/16/2025	165424	AMAZON CAPITAL SERVICES	498.74	199 E 11 6399 17 001 0 11 000	Art supplies for all upper level classes	12500494	
1/16/2025	165424	AMAZON CAPITAL SERVICES	183.96	199 E 11 6399 00 105 0 11 000	CARPET CLEANER	1052500138	
1/16/2025	165424	AMAZON CAPITAL SERVICES	42.96	199 E 23 6399 00 105 0 99 000	OFFICE MATERIALS	1052500130	
1/16/2025	165424	AMAZON CAPITAL SERVICES	97.51	199 E 31 6399 00 105 0 99 000	SUPPLIES	1052500131	
1/16/2025	165424	AMAZON CAPITAL SERVICES	24.16	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500149	
1/16/2025	165424	AMAZON CAPITAL SERVICES	443.05	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500124	
1/16/2025	165424	AMAZON CAPITAL SERVICES	102.2	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
1/16/2025	165424	AMAZON CAPITAL SERVICES	465.15	461 L 00 2698 04 105 0 00 000	AR STORE	1052500121	
1/16/2025	165424	AMAZON CAPITAL SERVICES	96.74	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12500821	
1/16/2025	165424	AMAZON CAPITAL SERVICES	429.86	461 L 00 2245 09 001 0 00 083	TRACK EQUIPMENT	1802500626	
1/16/2025	165424	AMAZON CAPITAL SERVICES	429.86	461 L 00 2921 09 001 0 00 088	TRACK EQUIPMENT	1802500626	
1/16/2025	165424	AMAZON CAPITAL SERVICES	26.7	199 E 21 6399 00 872 0 11 000	OCA Supplies	8722500033	
1/16/2025	165424	AMAZON CAPITAL SERVICES	151.82	499 E 11 6399 16 104 0 24 000	BOOKS	1042500132	
1/16/2025	165424	AMAZON CAPITAL SERVICES	636.25	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052500140	
1/16/2025	165424	AMAZON CAPITAL SERVICES	1,109.20	499 E 11 6399 15 104 0 24 000	SUPPLIES	1042500127	22,565.46
1/16/2025	165425	ANDREWS PEST CONTROL	350	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	

1/16/2025	165425	ANDREWS PEST CONTROL	175	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	525
1/16/2025	165426	APPLE COMPUTER	-82	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	60.72	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/16/2025	165426	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	2,463.48
1/16/2025	165427	AUTO ZONE	-22	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
1/16/2025	165427	AUTO ZONE	35.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
1/16/2025	165427	AUTO ZONE	12.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
1/16/2025	165427	AUTO ZONE	22.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	49.97
1/16/2025	165428	AVENA, BELMA	14.59	199 E 21 6411 00 879 0 99 000	REIMBURSEMENT	8792500004	14.59
1/16/2025	165429	BENNETT, SHEILA	52	199 E 41 6434 00 703 0 99 000	Parking, lubbock airport elections law	7032500055	
1/16/2025	165429	BENNETT, SHEILA	240	199 E 41 6434 00 703 0 99 000	meals elections law seminar	7032500054	292
1/16/2025	165430	BILLETT, JR., ROBERT	334.6	461 L 00 2921 09 001 0 00 087	SWIMMING MEET	1802500891	334.6
1/16/2025	165431	BSN SPORTS, LLC	843	461 L 00 2640 00 041 0 00 000	BSN SUPPLIES	1812500175	843
1/16/2025	165432	BUSTER'S INDUSTRIAL	408.64	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Cleaning Supplies	7452500030	408.64
1/16/2025	165434	CANON FINANCIAL SERVICES INC	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500061	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12500061	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500058	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500008	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	12500017	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	12500016	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	12500014	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12500056	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500059	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	22500001	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	12500013	

1/16/2025	165434	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	12500015	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500055	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12500060	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500011	
1/16/2025	165434	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	13,978.22
1/16/2025	165435	CATALIS PAYMENTS, LLC	1,650.00	199 E 41 6245 01 703 0 99 000	website hosting	7032500057	1,650.00
1/16/2025	165436	CITY OF ANDREWS-SECURITY	700	180 E 52 6299 63 041 0 91 000	SECURITY	1802500862	
1/16/2025	165436	CITY OF ANDREWS-SECURITY	140	180 E 52 6299 62 001 0 91 000	SECURITY	1802500861	
1/16/2025	165436	CITY OF ANDREWS-SECURITY	280	180 E 52 6299 63 001 0 91 000	SECURITY	1802500861	
1/16/2025	165436	CITY OF ANDREWS-SECURITY	980	180 E 52 6299 64 001 0 91 000	SECURITY	1802500861	2,100.00
1/16/2025	165437	COFFMAN, RILEY	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500863	195
1/16/2025	165438	CORRAL ENVIRONMENTAL CONSULT LLC	2,880.00	199 E 51 6249 99 942 0 99 000	Testing/Analysis	7452500244	2,880.00
1/16/2025	165439	COX, ZANE	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500865	195
1/16/2025	165440	DAWSON, REESE	95.94	199 E 13 6411 01 870 0 99 000	REIMB	8702500042	95.94
1/16/2025	165441	DURAN, DANIEL	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500832	95
1/16/2025	165442	DUZAN, MICHELE	150	461 L 00 2921 09 001 0 00 087	SWIMMING MEET	1802500898	150
1/16/2025	165443	ENTERPRISE RENT-A-CAR COMPANY	183.15	199 E 41 6434 00 703 0 99 000	Rental car elections law seminar	7032500053	183.15
1/16/2025	165444	FEDERAL EXPRESS CORP	28.15	185 L 00 2312 00 000 0 00 000	PACKAGE SHIPPING	7422500057	28.15
1/16/2025	165445	FISHER, DANLEE	50	199 E 11 6219 98 001 0 11 000	2024 AP REIMBURSEMENT	12500255	50
1/16/2025	165446	FLOWERS-N-MORE	55	865 L 00 2220 00 001 0 00 000	FLOWERS/ PERALTA	12500755	
1/16/2025	165446	FLOWERS-N-MORE	76.5	865 L 00 2427 00 001 0 00 000	STUCO SUPPLIES	12500331	131.5
1/16/2025	165447	FOWLER, JENNIFER	40	199 E 11 6411 70 001 0 22 070	FOWLER- AG MEALS	12500850	40
1/16/2025	165448	FOWLER, JENNIFER	360	199 E 11 6411 70 001 0 22 070	FOWLER- AG MEALS	12500851	360
1/16/2025	165449	FOWLER, JENNIFER	220	199 E 11 6411 70 001 0 22 070	FOWLER- AG MEALS	12500852	220
1/16/2025	165450	FRENSHIP ISD	1,682.50	180 E 36 6412 98 001 0 91 000	FOOTBALL PLAYOFF GAME	1802500869	1,682.50
1/16/2025	165451	GAME ONE	805	180 E 36 6399 62 001 0 91 000	BASKETBALL COACHES GIFTS	1802500826	
1/16/2025	165451	GAME ONE	7,896.00	461 L 00 2261 09 001 0 00 000	BASKETBALL EQUIPMENT	1802500482	8,701.00
1/16/2025	165452	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	WATER	1042500136	
1/16/2025	165452	GARDENDALE COUNTRY WATER, INC	4	199 E 11 6399 00 104 0 11 000	WATER	1042500136	
1/16/2025	165452	GARDENDALE COUNTRY WATER, INC	12	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500139	36
1/16/2025	165453	GERHART, JOHN	343	461 L 00 2921 09 001 0 00 087	SWIMMING MEET	1802500890	343
1/16/2025	165454	GOT TO SPECIALTIES	400	461 L 00 2640 00 041 0 00 000	BBB MEDALS	1812500181	400
1/16/2025	165455	HAILEY, JEREMIAH	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500864	195
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	14.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	42.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	8.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	

1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	75.72	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	63.94	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	42.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	40.96	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	38.13	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	63.12	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	159.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	29.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	865.47	199 E 11 6399 70 001 0 22 072	CONSTRUCTION SUPPLIES	12500535	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	21.17	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	11.99	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	35.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	42.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	266.12	199 E 11 6399 70 001 0 22 072	CONSTRUCTION SUPPLIES	12500535	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	67.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	34.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	34.95	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	-899.74	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	899.74	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	275.88	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500075	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	99.96	199 E 11 6399 70 001 0 22 072	CONSTRUCTION SUPPLIES	12500535	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	13.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	119.99	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500065	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	32.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	119.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	16.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	15.18	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	49.98	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	27.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	10.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	95.36	180 E 36 6399 64 001 0 91 000	FOOTBALL TOOLS	1802500835	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	144.2	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	51.15	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	39.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	24.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	12.68	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	83.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	81.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
1/16/2025	165457	HIGGINBOTHAM BROS & CO LLC	10.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	3,314.49
1/16/2025	165458	J W PEPPER & SON INC	89	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
1/16/2025	165458	J W PEPPER & SON INC	30.98	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	33.49	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	18.25	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	24.5	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	5.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	23.98	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	169.49	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	

1/16/2025	165458	J W PEPPER & SON INC	48	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
1/16/2025	165458	J W PEPPER & SON INC	186.09	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	21	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	36	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	21	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	32.94	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
1/16/2025	165458	J W PEPPER & SON INC	88.89	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
1/16/2025	165458	J W PEPPER & SON INC	10	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	839.6
1/16/2025	165459	JUNIOR LIBRARY GUILD	1,739.74	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12500843	1,739.74
1/16/2025	165460	KELLEY, SHAWN	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500907	100
1/16/2025	165461	LEAD4WARD, LLC	265	199 E 13 6411 00 872 0 11 000	SV - Rockin' Review Conference	8722500034	
1/16/2025	165461	LEAD4WARD, LLC	265	199 E 13 6411 00 872 0 11 000	JB - Rockin' Review Conference	8722500036	
1/16/2025	165461	LEAD4WARD, LLC	265	199 E 13 6411 00 872 0 11 000	KC - Rockin' Review Conference	8722500038	
1/16/2025	165461	LEAD4WARD, LLC	1,350.00	199 E 13 6239 00 870 0 99 000	LEARNING SERIES	8702500041	2,145.00
1/16/2025	165462	LOWES MARKET	97.7	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500559	
1/16/2025	165462	LOWES MARKET	80.37	199 E 21 6411 00 874 0 23 000	SUPPLIES	2242500141	
1/16/2025	165462	LOWES MARKET	64.53	199 E 21 6411 00 874 0 23 000	SUPPLIES	2242500141	
1/16/2025	165462	LOWES MARKET	716.55	865 L 00 2220 00 942 0 00 000	Christmas Hams	7452500223	
1/16/2025	165462	LOWES MARKET	209.16	865 L 00 2220 00 942 0 00 000	Christmas Hams	7452500223	
1/16/2025	165462	LOWES MARKET	101.67	180 E 36 6411 74 001 0 91 000	COACHES SNACKS	1802500128	
1/16/2025	165462	LOWES MARKET	187.14	749 L 00 2110 01 000 0 00 000	BRISKETS/SAUSAGE	7492500015	
1/16/2025	165462	LOWES MARKET	38.24	240 E 35 6341 83 041 0 99 000	FOOD	2402500042	
1/16/2025	165462	LOWES MARKET	113.15	199 E 11 6399 70 001 0 22 075	CHEF CULINARY GROCERIES	12500479	
1/16/2025	165462	LOWES MARKET	6.99	865 L 00 2220 00 942 0 00 000	Christmas Hams	7452500223	
1/16/2025	165462	LOWES MARKET	15.08	865 L 00 2220 00 942 0 00 000	Christmas Hams	7452500223	1,630.58
1/16/2025	165463	MADRID, LONNIE	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500908	100
1/16/2025	165464	MAKEMUSIC INC	479.87	199 E 11 6329 03 001 0 11 000	SMARTMUSIC	12500838	479.87
1/16/2025	165465	MARIN, BLAYNE	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802500833	95
1/16/2025	165466	MARSHALL, JERAME	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500909	165
1/16/2025	165467	MIGHTY MUSTANG BAND BOOSTER CLUB	660	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412500184	660
1/16/2025	165468	MONTEZ, IAN	297.5	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500188	297.5
1/16/2025	165469	MUSTANG LUMBER	40.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
1/16/2025	165469	MUSTANG LUMBER	38.32	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
1/16/2025	165469	MUSTANG LUMBER	23.99	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
1/16/2025	165469	MUSTANG LUMBER	35.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
1/16/2025	165469	MUSTANG LUMBER	79.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
1/16/2025	165469	MUSTANG LUMBER	21.48	199 E 11 6399 03 001 0 11 000	SUPPLIES	12500093	
1/16/2025	165469	MUSTANG LUMBER	14.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
1/16/2025	165469	MUSTANG LUMBER	23.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
1/16/2025	165469	MUSTANG LUMBER	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
1/16/2025	165469	MUSTANG LUMBER	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
1/16/2025	165469	MUSTANG LUMBER	-25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	305.64
1/16/2025	165470	NATIONAL BEST PRACTICES CONFERENCE, INC.	780	263 E 11 6411 00 104 5 25 000	TRAINING	1042500134	780
1/16/2025	165471	NOCK, DELANA	225	461 L 00 2921 09 001 0 00 087	SWIMMING MEET	1802500889	225
1/16/2025	165472	O'DONNELL HIGH SCHOOL	195	199 E 36 6412 97 001 0 99 000	Entry Fee for Speech and Debate Competition	12500872	195

1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	31.66	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	15.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	169.47	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	206.32	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	105.6	461 L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500443	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	59.38	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	14.05	461 L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500443	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	213.6	461 L 00 2257 70 001 0 00 000	AUTO TECH SUPPLIES	12500541	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	10.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	22.93	461 L 00 2257 70 001 0 00 000	AUTO TECH SUPPLIES	12500541	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	56.34	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	33.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	95.15	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	70.51	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	76.49	461 L 00 2257 70 001 0 00 000	AUTO TECH SUPPLIES	12500541	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	17.14	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	-22	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	13.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	13.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	106.06	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS SUPPLIES	12500868	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	39.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	21.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	8.05	461 L 00 2257 70 001 0 00 000	AUTO TECH SUPPLIES	12500541	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	199.42	461 L 00 2257 70 001 0 00 000	AUTO TECH SUPPLIES	12500541	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	17.98	461 L 00 2257 70 001 0 00 000	AUTO TECH SUPPLIES	12500541	
1/16/2025	165474	O'REILLY AUTOMOTIVE STORES INC	21.83	461 L 00 2257 70 001 0 00 000	AUTO TECH SUPPLIES	12500541	1,620.90
1/16/2025	165475	PERMIAN REGIONAL MEDICAL CENT	420	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242500156	
1/16/2025	165475	PERMIAN REGIONAL MEDICAL CENT	1,155.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500159	1,575.00
1/16/2025	165476	PERMIAN BOYS GOLF BOOSTER CLUB	940	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500882	940
1/16/2025	165477	PRESENCELEARNING, INC	20,634.74	199 E 11 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500158	20,634.74
1/16/2025	165478	RATENGO LLC	952.09	461 L 00 2245 09 001 0 00 080	VOLLEYBALL BANQUET	1802500910	952.09
1/16/2025	165479	REGION 18 EDUCATION SVC	297.23	185 L 00 2312 00 000 0 00 000	RECOVERY SREVICES	7422500011	
1/16/2025	165479	REGION 18 EDUCATION SVC	225	199 E 23 6411 00 104 0 99 000	TRAINING	1042500123	
1/16/2025	165479	REGION 18 EDUCATION SVC	1,000.00	224 E 11 6219 00 874 5 23 000	REGISTRATION FEE	2242500145	
1/16/2025	165479	REGION 18 EDUCATION SVC	282.06	185 L 00 2312 00 000 0 00 000	RECOVERY SREVICES	7422500011	1,804.29
1/16/2025	165480	RICHARDSON, ROY	267	461 L 00 2921 09 001 0 00 087	SWIMMING MEET	1802500893	267
1/16/2025	165481	SCHOOL TECHNOLOGY ASSOCIATES, INC	83.12	199 E 53 6396 00 742 0 99 000	ANNUAL LICENSING	7422500100	83.12
1/16/2025	165482	SEARS, ROBERT	150	461 L 00 2921 09 001 0 00 087	SWIMMING MEET	1802500896	150
1/16/2025	165483	SHRAUNER, CORBIN	20	199 E 34 6311 00 941 0 99 000	Reimb	7452500245	20
1/16/2025	165484	SIERRA SPRINGS	277.81	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500842	277.81
1/16/2025	165485	SITES, JENNIFER	251.4	461 L 00 2921 09 001 0 00 087	SWIMMING MEET	1802500897	251.4
1/16/2025	165486	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SVCS	0	1,184.00
1/16/2025	165487	STEWART, JAYCEE	350	199 E 31 6399 31 877 0 99 000	Reimbursement	8772500014	
1/16/2025	165487	STEWART, JAYCEE	45	199 E 31 6399 31 877 0 99 000	Reimbursement	8772500014	395
1/16/2025	165488	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	494	199 E 23 6411 00 001 0 99 000	TASSP/ REGISTRATION/ G. SANCHEZ	12500511	494
1/16/2025	165489	TEACHERSPAYTEACHERS	219.99	499 E 11 6399 02 105 0 24 000	GRANT- MCMAHON	1052500142	219.99
1/16/2025	165490	TEXAS BUILT FOOD TRAILERS, INC	27,200.00	616 E 81 6639 14 001 0 38 000	Food Trailer	7452500205	27,200.00
1/16/2025	165491	TEXAS DEPARTMENT OF LICENSING & REG	280	199 E 11 6399 70 001 0 22 073	COSMO RENEWAL	12500829	280

1/16/2025	165492	TEXAS GAS SERVICE	286.21	199 E 51 6257 00 943 0 99 000	GAS SVCS	0	286.21
1/16/2025	165493	TEXAS TECH UIL	650	199 E 36 6412 97 001 0 99 000	Entry Fees for UIL Academic Meet	12500847	650
1/16/2025	165494	THSPA	75	180 E 36 6495 09 001 0 91 000	THSPA MEMBERSHIP	1802500860	75
1/16/2025	165495	THSWPA	100	180 E 36 6495 09 001 0 91 000	THSWPA MEMBERSHIP	1802500859	100
1/16/2025	165496	TOMPKINS, JAMES	150	461 L 00 2921 09 001 0 00 087	SWIMMING MEET	1802500895	150
1/16/2025	165497	TOMPKINS, LAURA	150	461 L 00 2921 09 001 0 00 087	SWIMMING MEET	1802500894	150
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	247.97	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	494.25	199 E 41 6399 00 731 0 99 000	BUSINESS OFFICE PRINTER FEES	7312500009	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	4.71	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	501.39	199 E 11 6248 00 001 0 11 000	PRINTING/ JANUARY	12500841	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	250.86	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500095	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	504.82	199 E 11 6396 00 002 0 24 000	OPEN PO FOR PRINTER/INK USAGE	22500003	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	19.58	180 E 36 6298 09 001 0 91 000	PRINTING	1802500324	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,006.20	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052500144	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	339.1	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012500136	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	229.23	199 E 11 6248 00 104 0 11 000	INK	1042500135	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	949.31	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500175	
1/16/2025	165498	TOTAL OFFICE SOLUTION OF WEST TEXAS	62.27	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	4,609.69
1/16/2025	165499	TUNE IN	89.5	199 E 11 6399 40 104 0 24 000	SUPPLIES	1042500066	89.5
1/16/2025	165500	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	3,708.25	180 E 36 6399 01 041 0 99 000	CHEERLEADING SUPPLIES	1812500064	3,708.25
1/16/2025	165501	VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014	38.13
1/16/2025	165502	VERIZON WIRELESS	372.76	199 E 51 6255 00 943 0 99 000	PHONE SVCS	0	372.76
1/16/2025	165503	VISUAL TECHNIQUES, INC	15,000.00	499 E 11 6399 06 041 0 24 000	EMPOWERING LANGUAGE LEARNERS	412500161	15,000.00
1/16/2025	165504	WALSWORTH PUBLISHING CO, INC	1,302.95	461 L 00 2399 06 041 0 00 000	YEARBOOK DEPOSIT	412500178	
1/16/2025	165504	WALSWORTH PUBLISHING CO, INC	1,244.37	461 L 00 2712 00 101 0 00 000	DEPOSIT	1012500143	2,547.32
1/16/2025	165505	WEX BANK	6,309.28	199 E 34 6311 00 941 0 99 000	FUEL	0	6,309.28
1/16/2025	165506	WOODS, MARK	150	461 L 00 2921 09 001 0 00 087	SWIMMING MEET	1802500892	150
1/16/2025	165507	YOUNG, HAYLEE	100	199 E 11 6411 70 001 0 22 070	YOUNG- AG MEALS	12500857	100
1/16/2025	165508	YOUNG, HAYLEE	180	199 E 11 6411 70 001 0 22 070	YOUNG-AG MEALS	12500853	180
1/16/2025	165509	YOUNG, HAYLEE	180	199 E 11 6411 70 001 0 22 070	YOUNG- AG MEALS	12500854	180
1/23/2025	165510	A - Z BUS TEXAS LLC	299.01	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500237	
1/23/2025	165510	A - Z BUS TEXAS LLC	230.76	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500237	529.77
1/23/2025	165511	AMARILLO ISD	275	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500959	275
1/23/2025	165512	AMAZON CAPITAL SERVICES	675.85	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500098	
1/23/2025	165512	AMAZON CAPITAL SERVICES	1,561.68	499 E 11 6399 14 101 0 24 000	SUPPLIES	1012500137	
1/23/2025	165512	AMAZON CAPITAL SERVICES	160.32	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
1/23/2025	165512	AMAZON CAPITAL SERVICES	160.31	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
1/23/2025	165512	AMAZON CAPITAL SERVICES	149.63	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500141	
1/23/2025	165512	AMAZON CAPITAL SERVICES	184.25	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412500177	
1/23/2025	165512	AMAZON CAPITAL SERVICES	27	199 E 23 6399 00 001 0 99 000	BOOKS/ WEBB & KEESEE	12500844	
1/23/2025	165512	AMAZON CAPITAL SERVICES	483.54	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500145	
1/23/2025	165512	AMAZON CAPITAL SERVICES	327.62	499 E 11 6399 02 105 0 24 000	GRANT- MCMAHON	1052500145	
1/23/2025	165512	AMAZON CAPITAL SERVICES	-55.6	199 E 31 6399 00 105 0 99 000	FOLDERS	1052500148	
1/23/2025	165512	AMAZON CAPITAL SERVICES	780.92	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500174	
1/23/2025	165512	AMAZON CAPITAL SERVICES	18.45	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
1/23/2025	165512	AMAZON CAPITAL SERVICES	18.44	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
1/23/2025	165512	AMAZON CAPITAL SERVICES	40.21	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412500177	
1/23/2025	165512	AMAZON CAPITAL SERVICES	174.79	199 E 11 6399 21 001 0 11 000	Science Classroom Supplies	12500859	

1/23/2025	165512	AMAZON CAPITAL SERVICES	55.83	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
1/23/2025	165512	AMAZON CAPITAL SERVICES	55.82	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
1/23/2025	165512	AMAZON CAPITAL SERVICES	98.23	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
1/23/2025	165512	AMAZON CAPITAL SERVICES	98.23	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
1/23/2025	165512	AMAZON CAPITAL SERVICES	105.62	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500160	
1/23/2025	165512	AMAZON CAPITAL SERVICES	356.34	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500174	
1/23/2025	165512	AMAZON CAPITAL SERVICES	2,552.44	185 L 00 2312 00 000 0 00 000	BACKUP BATTERIES	7422500102	
1/23/2025	165512	AMAZON CAPITAL SERVICES	56.11	199 E 31 6399 00 105 0 99 000	FOLDERS	1052500148	
1/23/2025	165512	AMAZON CAPITAL SERVICES	129.98	499 E 11 6399 14 101 0 24 000	SUPPLIES	1012500137	
1/23/2025	165512	AMAZON CAPITAL SERVICES	55.89	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012500147	
1/23/2025	165512	AMAZON CAPITAL SERVICES	104.99	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500065	
1/23/2025	165512	AMAZON CAPITAL SERVICES	40.2	199 E 23 6399 00 105 0 99 000	OFFICE ITEMS	1052500149	8,417.09
1/23/2025	165513	ANDREWS LIONS CLUB	540	199 E 41 6495 00 701 0 99 000	YEARLY DUES-2025	7012500113	540
1/23/2025	165514	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	78.32	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/23/2025	165514	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	4,560.05
1/23/2025	165515	CATALIS PAYMENTS, LLC	1,650.00	199 E 41 6245 01 703 0 99 000	website hosting	7032500058	1,650.00
1/23/2025	165516	CATES, CASSIE	60	199 E 41 6495 00 702 0 99 000	BOARD APPRECIATION	7012500110	60
1/23/2025	165517	COLLIER CONSTRUCTION	714,915.85	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 8	7452500246	714,915.85
1/23/2025	165518	CONTINUED.COM, LLC	99	199 E 11 6411 00 874 0 23 000	SUBSCRIPTION RENEWAL	2242500157	99
1/23/2025	165519	COOMER, KYLE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500196	145
1/23/2025	165520	COUCH, ANDREW	300	199 E 11 6411 02 001 0 11 000	TMEA CONVENTION MEALS - ANDREW COUCH	12500897	300
1/23/2025	165521	COX, ZANE	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500949	195
1/23/2025	165522	CRANE BAND BOOSTERS	550	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412500191	550
1/23/2025	165523	DEECO RUBBER CO INC	29.87	199 E 51 6319 00 942 0 99 000	OPEN for Belts/Hoses, 51	7452500044	
1/23/2025	165523	DEECO RUBBER CO INC	25.07	199 E 51 6319 00 942 0 99 000	OPEN for Belts/Hoses, 51	7452500044	54.94
1/23/2025	165524	DRIVER, CASSANDRA	220	199 E 11 6411 11 001 0 11 000	TCTELA CONFERENCE/ DRIVER/	12500394	220

				MEALS			
1/23/2025	165525	DTN, LLC	2,625.00	180 E 36 6249 73 001 0 91 000	WEATHER SENTRY	1802500967	2,625.00
1/23/2025	165526	DUNLAP, ADAM	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500948	195
1/23/2025	165527	GAME ONE	227	180 E 36 6399 72 001 0 91 000	POWERLIFTING APPAREL	1802500857	
1/23/2025	165527	GAME ONE	53	180 E 36 6399 72 001 0 91 000	POWERLIFTING APPAREL	1802500857	
1/23/2025	165527	GAME ONE	178	180 E 36 6399 72 001 0 91 000	POWERLIFTING APPAREL	1802500857	
1/23/2025	165527	GAME ONE	4,698.00	180 E 36 6249 64 001 0 91 000	FOOTBALL HELMETS	1802500827	
1/23/2025	165527	GAME ONE	1,220.00	180 E 36 6399 77 001 0 91 000	SOCCER EQUIPMENT	1802500637	
1/23/2025	165527	GAME ONE	664	180 E 36 6399 72 001 0 91 000	POWERLIFTING APPAREL	1802500857	7,040.00
1/23/2025	165528	GARDENDALE COUNTRY WATER, INC	44	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500175	44
1/23/2025	165529	GIBBI'S CUSTOM CREATIONS	720	199 E 11 6399 03 001 0 11 000	JAZZ BAND POLOS	12500882	720
1/23/2025	165530	GONZALEZ, DIANA	61.59	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012500164	61.59
1/23/2025	165531	GRADY, MICHAEL	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500194	145
1/23/2025	165532	IAAO	240	199 E 41 6411 01 703 0 99 000	IAAO dues	7032500059	240
1/23/2025	165533	J & J STEEL & SUPPLY COMPANY	500	199 E 11 6399 70 001 0 22 071	METAL TRADES- SUPPLIES	12500865	500
1/23/2025	165534	JEAN'S RESTAURANT SUPPLY	7,280.23	240 E 35 6398 01 946 0 99 000	FREEZER	2402500055	7,280.23
1/23/2025	165535	KELLEY, SHAWN	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500945	100
1/23/2025	165536	KUHN, KATHERINE	300	199 E 11 6411 02 001 0 11 000	TMEA CONVENTION MEALS - KATHY	12500895	300
				KUHN			
1/23/2025	165537	LABATT INSTITUTIONAL SUPPLY CO	603.87	461 L 00 2234 00 001 0 00 000	CHEF SUPPLIES	12500826	
1/23/2025	165537	LABATT INSTITUTIONAL SUPPLY CO	400	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500827	1,003.87
1/23/2025	165538	LINCOLN ELECTRIC COMPANY	750	199 E 11 6399 70 001 0 22 071	METAL TRADES SUPPLIES	12500638	750
1/23/2025	165539	LOU'S CLINICAL LAB	2,592.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ NOVEMBER	12500891	
1/23/2025	165539	LOU'S CLINICAL LAB	2,664.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ DECEMBER	12500892	5,256.00
1/23/2025	165540	LOVING, CATALINA	150	461 L 00 2399 00 001 0 00 000	BIRTHDAY CUPCAKES/ JANUARY	12500884	150
1/23/2025	165541	MADRID, LONNIE	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500946	100
1/23/2025	165542	MARCUS HIGH SCHOOL GOLF BOOSTER	700	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500969	700
1/23/2025	165543	MARSHALL, JERAME	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500195	145
1/23/2025	165544	MENDOZA, ALBERT	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500947	
1/23/2025	165544	MENDOZA, ALBERT	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500193	310
1/23/2025	165545	MIDLAND HIGH GOLF BOOSTER CLUB	940	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500957	940
1/23/2025	165546	MONAHANS GOLF BOOSTERS	250	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500955	250
1/23/2025	165547	MONAHANS GOLF BOOSTERS	1,200.00	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500960	1,200.00
1/23/2025	165548	MTM RECOGNITION CORPORATION	837.98	461 L 00 2921 09 001 0 00 087	UIL SWIMMING AWARDS	1802500818	837.98
1/23/2025	165549	MUSIC IN MOTION	128	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412500067	128
1/23/2025	165550	NOCK, REBECCA	75	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802500961	75
1/23/2025	165551	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING	7012500094	5,000.00
				SERVICES 2024-2025			
1/23/2025	165552	QUILL CORPORATION	-33.29	461 L 00 2399 06 041 0 00 000	COFFEE, ETC. -LOUNGE SUPPLIES	412500170	
1/23/2025	165552	QUILL CORPORATION	544.35	461 L 00 2399 06 041 0 00 000	COFFEE, ETC. -LOUNGE SUPPLIES	412500170	511.06
1/23/2025	165553	REGION 6 UIL MUSIC	1,908.00	199 E 36 6499 02 001 0 99 000	UIL VOCAL SOLO AND ENSEMBLE	12500883	1,908.00
				FEES			
1/23/2025	165554	RELIANT DEPT 0954	47,718.33	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	47,718.33
1/23/2025	165556	SCHOOL SPECIALTY, LLC	-32.3	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012500131	
1/23/2025	165556	SCHOOL SPECIALTY, LLC	225.34	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012500131	193.04
1/23/2025	165557	SEMINOLE ISD	300	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500958	300
1/23/2025	165558	SIERRA SPRINGS	13.89	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052500122	
1/23/2025	165558	SIERRA SPRINGS	31	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER DELIVERY	22500034	
1/23/2025	165558	SIERRA SPRINGS	30.99	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER DELIVERY	22500034	75.88

1/23/2025	165559	SNYDER HIGH SCHOOL	850	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500956	850
1/23/2025	165560	SOUTHERN COMPUTER WAREHOUSE INC	249.75	185 L 00 2312 00 000 0 00 000	DISPLAYS	7422500094	
1/23/2025	165560	SOUTHERN COMPUTER WAREHOUSE INC	9,399.60	185 L 00 2312 00 000 0 00 000	DISPLAYS	7422500094	9,649.35
1/23/2025	165561	SPHERO, INC	263.58	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412500176	263.58
1/23/2025	165562	STOWE, CLINT	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500950	195
1/23/2025	165563	SWEET PIZZA, LLC	59.97	199 E 11 6399 00 002 0 24 000	PIZZA & DRINKS	22500036	59.97
1/23/2025	165564	SYNCHRONY BANK	997.99	185 L 00 2312 00 000 0 00 000	CURRICULUM LIBRARY	7422500095	
1/23/2025	165564	SYNCHRONY BANK	52.04	199 E 41 6399 00 745 0 99 000	SUPPLIES	7452500230	
1/23/2025	165564	SYNCHRONY BANK	239.91	199 E 21 6399 00 872 0 11 000	OCA Supplies	8722500037	
1/23/2025	165564	SYNCHRONY BANK	74.56	199 E 13 6399 00 872 0 11 000	Sam's Club	8722500035	
1/23/2025	165564	SYNCHRONY BANK	307.75	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500419	
1/23/2025	165564	SYNCHRONY BANK	294.57	461 L 00 2399 10 105 0 00 000	WELCOME BACK BREAKFAST	1052500139	
1/23/2025	165564	SYNCHRONY BANK	183.52	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500419	
1/23/2025	165564	SYNCHRONY BANK	431.89	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812500186	
1/23/2025	165564	SYNCHRONY BANK	602.54	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812500186	
1/23/2025	165564	SYNCHRONY BANK	346.87	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500471	3,531.64
1/23/2025	165565	TASB INC	10,799.87	199 E 41 6495 00 702 0 99 000	YEARLY MEMBERSHIP DUES-2024-2025	7012500018	10,799.87
1/23/2025	165566	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	145	199 E 41 6495 00 731 0 99 000	MEMBERSHIP	7312500066	145
1/23/2025	165567	TEXAS ASSOC OF FUTURE EDUCATORS	1,750.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TAFE/ HOTEL FEES	12500879	1,750.00
1/23/2025	165568	TEXAS DEPT OF PUBLIC SAFETY	51	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	
1/23/2025	165568	TEXAS DEPT OF PUBLIC SAFETY	54	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	
1/23/2025	165568	TEXAS DEPT OF PUBLIC SAFETY	78	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	
1/23/2025	165568	TEXAS DEPT OF PUBLIC SAFETY	19	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	202
1/23/2025	165569	TEXAS SCHOOL ASSESSORS ASSOC	250	199 E 41 6411 01 703 0 99 000	TSAA conference	7032500060	250
1/23/2025	165570	TEXAS811	50	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	50
1/23/2025	165571	TIJERINA, TIFFANY	44	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12500885	44
1/23/2025	165572	TITAN SUPPORT SYSTEMS, INC.	2,969.60	180 E 36 6399 72 001 0 91 000	POWERLIFTING EQUIPMENT	1802500561	2,969.60
1/23/2025	165573	TYLER, TERESA	60	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF WORKER	1802500737	60
1/23/2025	165574	UM AUTO PARTS INC	11.99	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
1/23/2025	165574	UM AUTO PARTS INC	51.29	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
1/23/2025	165574	UM AUTO PARTS INC	-51.29	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
1/23/2025	165574	UM AUTO PARTS INC	53.04	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
1/23/2025	165574	UM AUTO PARTS INC	11.56	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	76.59
1/23/2025	165576	US FOODS, INC.	1,525.08	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402500069	1,525.08
1/23/2025	165577	WESTERN PSYCHOLOGICAL SERVICES	146	199 E 31 6334 00 871 0 23 000	SUPPLIES	2242500161	146
1/23/2025	165578	WILSON, BOBBI	30	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF WORKER	1802500736	30
1/23/2025	165579	WINK-LOVING ISD	4,000.00	185 L 00 2312 00 000 0 00 000	MERAKI-SWITCH	7422500096	4,000.00
1/30/2025	165580	ACOSTA, STEVEN	135	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500204	135
1/30/2025	165581	ALSCO UNIFORMS	148.64	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
1/30/2025	165581	ALSCO UNIFORMS	65.63	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
1/30/2025	165581	ALSCO UNIFORMS	282.96	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
1/30/2025	165581	ALSCO UNIFORMS	65.63	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	562.86
1/30/2025	165583	AMAZON CAPITAL SERVICES	688.83	499 E 11 6399 15 101 0 24 000	SUPPLIES	1012500149	
1/30/2025	165583	AMAZON CAPITAL SERVICES	283	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500155	
1/30/2025	165583	AMAZON CAPITAL SERVICES	286.59	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500159	
1/30/2025	165583	AMAZON CAPITAL SERVICES	27.95	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500164	
1/30/2025	165583	AMAZON CAPITAL SERVICES	121.52	199 E 11 6399 98 001 0 11 000	TONER FOR B5	12500864	

1/30/2025	165583	AMAZON CAPITAL SERVICES	280.29	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500156	
1/30/2025	165583	AMAZON CAPITAL SERVICES	138.58	199 E 11 6399 80 105 0 23 000	GLOVES	1052500157	
1/30/2025	165583	AMAZON CAPITAL SERVICES	44.43	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500153	
1/30/2025	165583	AMAZON CAPITAL SERVICES	10.99	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500164	
1/30/2025	165583	AMAZON CAPITAL SERVICES	153.94	499 E 11 6399 16 104 0 24 000	BOOKS	1042500143	
1/30/2025	165583	AMAZON CAPITAL SERVICES	442.59	499 E 11 6399 04 104 0 24 000	BOOKS	1042500133	
1/30/2025	165583	AMAZON CAPITAL SERVICES	413.48	244 E 11 6399 70 001 5 22 000	CHEF PANTS	12500835	
1/30/2025	165583	AMAZON CAPITAL SERVICES	232.46	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500142	
1/30/2025	165583	AMAZON CAPITAL SERVICES	88	244 E 11 6399 70 001 5 22 000	CHEF PANTS	12500835	
1/30/2025	165583	AMAZON CAPITAL SERVICES	231	499 E 11 6399 16 104 0 24 000	BOOKS	1042500143	
1/30/2025	165583	AMAZON CAPITAL SERVICES	138.49	199 E 33 6399 00 873 0 99 000	HEALTH SUPPLIES	8782500020	
1/30/2025	165583	AMAZON CAPITAL SERVICES	80.64	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500165	
1/30/2025	165583	AMAZON CAPITAL SERVICES	9.7	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500140	
1/30/2025	165583	AMAZON CAPITAL SERVICES	22.47	499 E 11 6399 04 104 0 24 000	BOOKS	1042500133	
1/30/2025	165583	AMAZON CAPITAL SERVICES	39.8	199 E 33 6399 00 873 0 99 000	HEALTH SUPPLIES	8782500020	
1/30/2025	165583	AMAZON CAPITAL SERVICES	143.99	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12500855	
1/30/2025	165583	AMAZON CAPITAL SERVICES	58.38	199 E 41 6499 00 702 0 99 000	SUPT/BOARD SUPPLES	7012500005	
1/30/2025	165583	AMAZON CAPITAL SERVICES	1,072.59	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
1/30/2025	165583	AMAZON CAPITAL SERVICES	1,441.31	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500183	
1/30/2025	165583	AMAZON CAPITAL SERVICES	273.89	499 E 11 6399 09 001 0 24 000	AEF/ LISA VASQUEZ	12500633	
1/30/2025	165583	AMAZON CAPITAL SERVICES	187.79	199 E 11 6399 14 041 0 11 000	THEATER ART SUPPLIES	412500189	
1/30/2025	165583	AMAZON CAPITAL SERVICES	234.32	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500153	
1/30/2025	165583	AMAZON CAPITAL SERVICES	453.49	499 E 11 6399 17 104 0 24 000	SUPPLIES	1042500141	
1/30/2025	165583	AMAZON CAPITAL SERVICES	865.85	499 E 11 6399 15 101 0 24 000	SUPPLIES	1012500166	
1/30/2025	165583	AMAZON CAPITAL SERVICES	40.99	499 E 11 6399 09 001 0 24 000	AEF/ LISA VASQUEZ	12500633	
1/30/2025	165583	AMAZON CAPITAL SERVICES	105.98	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042500140	
1/30/2025	165583	AMAZON CAPITAL SERVICES	509.8	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500140	
1/30/2025	165583	AMAZON CAPITAL SERVICES	545.01	499 E 11 6399 04 104 0 24 000	BOOKS	1042500133	
1/30/2025	165583	AMAZON CAPITAL SERVICES	413.82	199 E 33 6399 00 873 0 99 000	HEALTH SUPPLIES	8782500020	
1/30/2025	165583	AMAZON CAPITAL SERVICES	199.99	499 E 11 6399 09 001 0 24 000	AEF/ LISA VASQUEZ	12500633	
1/30/2025	165583	AMAZON CAPITAL SERVICES	316.62	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12500855	
1/30/2025	165583	AMAZON CAPITAL SERVICES	639.58	263 E 11 6399 00 104 5 25 000	SUPPLIES	1042500139	
1/30/2025	165583	AMAZON CAPITAL SERVICES	164.91	199 E 11 6399 25 105 0 11 000	TEACHER ORDER- WILSON	1052500150	
1/30/2025	165583	AMAZON CAPITAL SERVICES	277.48	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500157	
1/30/2025	165583	AMAZON CAPITAL SERVICES	17.52	199 E 51 6319 00 943 0 99 000	OPEN Supplies, Custodial	7452500016	
1/30/2025	165583	AMAZON CAPITAL SERVICES	440.42	499 E 11 6399 04 104 0 24 000	BOOKS	1042500133	
1/30/2025	165583	AMAZON CAPITAL SERVICES	9.74	499 E 11 6399 09 001 0 24 000	AEF/ LISA VASQUEZ	12500633	
1/30/2025	165583	AMAZON CAPITAL SERVICES	127.91	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500155	
1/30/2025	165583	AMAZON CAPITAL SERVICES	787.06	499 E 11 6399 09 001 0 24 000	AEF/ LISA VASQUEZ	12500633	
1/30/2025	165583	AMAZON CAPITAL SERVICES	48.66	499 E 11 6399 04 104 0 24 000	BOOKS	1042500133	
1/30/2025	165583	AMAZON CAPITAL SERVICES	33.9	199 E 11 6399 25 105 0 11 000	TEACHER ORDER- WILSON	1052500150	
1/30/2025	165583	AMAZON CAPITAL SERVICES	173.3	499 E 11 6399 09 001 0 24 000	AEF/ LISA VASQUEZ	12500633	
1/30/2025	165583	AMAZON CAPITAL SERVICES	361.43	499 E 11 6399 04 104 0 24 000	BOOKS	1042500133	13,680.48
1/30/2025	165584	ANDREWS COUNTY APPRAISAL DISTRICT	112,047.55	199 E 99 6213 01 703 0 99 000	QTRLY ALLOCATION	7312500022	112,047.55
1/30/2025	165585	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500099	

1/30/2025	165585	APPLE COMPUTER	78.32	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	119.25	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	219.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500099	
1/30/2025	165585	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500099	2,294.16
1/30/2025	165586	AZAM, REECE	176.65	180	E	36	6411	64	001	0	91	000	THSCA MEALS	1802500493	176.65
1/30/2025	165587	BENCH DADDY	2,105.00	461	L	00	2921	09	001	0	00	089	POWERLIFTING APPAREL	1802500513	2,105.00
1/30/2025	165588	CED - FT WORTH	1,233.20	199	E	51	6319	00	942	0	99	000	OPEN Electric Supplies	7452500032	
1/30/2025	165588	CED - FT WORTH	1,575.00	199	E	51	6319	00	942	0	99	000	OPEN Electric Supplies	7452500032	2,808.20
1/30/2025	165589	CITY OF ANDREWS	5,915.97	199	E	51	6258	00	943	0	99	000	WATER SVCS	0	5,915.97
1/30/2025	165590	CITY OF ANDREWS-SECURITY	986.95	461	L	00	2261	09	001	0	00	000	SECURITY	1802500954	
1/30/2025	165590	CITY OF ANDREWS-SECURITY	353.05	461	L	00	2245	09	001	0	00	082	SECURITY	1802500954	
1/30/2025	165590	CITY OF ANDREWS-SECURITY	260	180	E	52	6299	62	041	0	91	000	TRAINING DTN	1802500953	
1/30/2025	165590	CITY OF ANDREWS-SECURITY	60	180	E	52	6299	63	001	0	91	000	TRAINING DTN	1802500953	
1/30/2025	165590	CITY OF ANDREWS-SECURITY	140	180	E	52	6299	63	041	0	91	000	TRAINING DTN	1802500953	1,800.00
1/30/2025	165591	CITY OF ANDREWS-SECURITY	33,632.75	199	E	52	6299	00	942	0	99	000	SRO SVC	7452500257	33,632.75
1/30/2025	165592	CITY OF ANDREWS-SECURITY	33,632.75	199	E	52	6299	00	942	0	99	000	SRO SVC	7452500258	33,632.75
1/30/2025	165593	COACH'S GUITAR STUDIO	600	289	E	11	6219	00	104	5	30	000	SPEAKER	1042500138	600
1/30/2025	165594	CONNECTHUB.IO LLC	540	199	E	13	6399	00	880	0	22	000	Connecthub	8802500003	540
1/30/2025	165595	COOMER, KYLE	270	180	E	36	6218	09	041	0	91	000	MIDDLE SCHOOL OFFICIAL	1812500202	270
1/30/2025	165596	CORRAL ENVIRONMENTAL CONSULT LLC	875	199	E	51	6249	99	942	0	99	000	Managment Plan	7452500042	875
1/30/2025	165597	CRS DIAGNOSTIC SERVICE LLC	690	199	E	34	6246	00	941	0	99	000	RANDOMS	7452500228	690
1/30/2025	165598	DAKTRONICS, INC.	580	199	E	51	6319	00	942	0	99	000	Service	7452500227	580
1/30/2025	165599	DAVIS, STEPHEN	240	199	E	23	6411	00	001	0	99	000	TASSP/ MEALS/ S. DAVIS	12500912	240
1/30/2025	165600	DEECO RUBBER CO INC	19.9	199	E	51	6319	00	942	0	99	000	OPEN for Belts/Hoses, 51	7452500044	19.9
1/30/2025	165601	DRAMATIC PUBLISHING	145.79	199	E	36	6399	14	041	0	99	000	OAP SUPPLIES	412500190	145.79
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	1,826.34	199	E	34	6319	00	941	0	99	000	Repair	7452500235	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	
1/30/2025	165602	ELITE TRUCK PERFORMANCE, LLC	40	199	E	34	6319	00	941	0	99	000	OPEN FLEET INSPECTION	7452500047	2,266.34
1/30/2025	165603	ELLISON, WHITNEY	660	199	E	36	6412	98	001	0	99	000	POST DISTRICT/ TMEA	12500909	660
													CONVENTION/ ALL STATE CHOIR		
													CLINIC/ CONCERT		
1/30/2025	165604	ESTRADA, LUIOS	155	180	E	36	6218	09	001	0	91	000	FOOTBALL OFFICIAL	1802500831	155
1/30/2025	165605	FOWLER, JENNIFER	220	199	E	11	6411	70	001	0	22	070	FOWLER -AG MEALS	12500920	220
1/30/2025	165606	GAME ONE	717	180	E	36	6399	69	001	0	91	000	TRACK (G) APPAREL	1802500537	
1/30/2025	165606	GAME ONE	5,720.00	461	L	00	2921	09	001	0	00	086	BASEBALL APPAREL	1802500251	

1/30/2025	165606	GAME ONE	2,729.35	180 E 36 6399 60 001 0 91 000	BASEBALL APPAREL	1802500602	
1/30/2025	165606	GAME ONE	2,571.00	180 E 36 6399 60 001 0 91 000	BASEBALL APPAREL	1802500430	11,737.35
1/30/2025	165607	GANDY INK	714	180 E 36 6399 72 001 0 91 000	POWERLIFTING APPAREL	1802500886	714
1/30/2025	165608	GARCIA, CRYSTAL	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500985	
1/30/2025	165608	GARCIA, CRYSTAL	85	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500206	250
1/30/2025	165609	***GARCIA**DO NOT USE, RICARDO	235	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500201	235
1/30/2025	165610	GARDENDALE COUNTRY WATER, INC	28	199 E 11 6399 00 104 0 11 000	WATER	1042500136	
1/30/2025	165610	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	48
1/30/2025	165611	GHA TECHNOLOGIES INC.	1,415.04	185 L 00 2312 00 000 0 00 000	CAMERA	7422500104	1,415.04
1/30/2025	165612	GIBBI'S CUSTOM CREATIONS	525	199 E 13 6399 00 880 0 22 000	Gibbi's Custom Creations	8802500004	525
1/30/2025	165613	GRADY, MICHAEL	100	180 E 36 6218 09 001 0 91 000	bBASKETBALL OFFICIAL	1802500982	
1/30/2025	165613	GRADY, MICHAEL	320	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500198	420
1/30/2025	165614	HEGGERTY PHONEMIC AWARENESS	651.04	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012500152	651.04
1/30/2025	165615	HELLAS CONSTRUCTION, INC	918,756.40	624 E 81 6629 08 001 0 99 000	Phase 1 Pay App No.3	7452500262	918,756.40
1/30/2025	165616	HYDROTEX PARTNERS, LTD	238.8	199 E 34 6319 00 941 0 99 000	OPEN FOR OIL	7452500056	238.8
1/30/2025	165617	KELLEY, SHAWN	100	180 E 36 6218 09 001 0 91 000	bBASKETBALL OFFICIAL	1802500981	
1/30/2025	165617	KELLEY, SHAWN	100	180 E 36 6218 09 001 0 91 000	bBASKETBALL OFFICIAL	1802500981	
1/30/2025	165617	KELLEY, SHAWN	270	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500200	470
1/30/2025	165618	LAUREN NICOLE LAWSON	112.88	240 E 35 6499 00 946 0 99 000	FOOD FOR MEETING	2402500104	112.88
1/30/2025	165619	LENNOX INDUSTRIES INC	1,630.50	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452500059	1,630.50
1/30/2025	165620	MADRID, LONNIE	100	180 E 36 6218 09 001 0 91 000	bBASKETBALL OFFICIAL	1802500983	
1/30/2025	165620	MADRID, LONNIE	100	180 E 36 6218 09 001 0 91 000	bBASKETBALL OFFICIAL	1802500983	
1/30/2025	165620	MADRID, LONNIE	270	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500197	470
1/30/2025	165621	MARSHALL, JERAME	370	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500199	370
1/30/2025	165622	MATLOCK, MICHAEL	480	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TMEA	12500907	480
					CONVENTION/ ALL STATE CHOIR		
					CLINIC/ CONCERT		
1/30/2025	165623	MCCAMEY ISD	50	199 E 36 6412 97 001 0 99 000	Registration Fees for UIL	12500900	50
					Academic Meet		
1/30/2025	165624	MESQUIAS, KYLEE	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500984	
1/30/2025	165624	MESQUIAS, KYLEE	85	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500205	250
1/30/2025	165625	MONAHANS GOLF BOOSTERS	840	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500974	840
1/30/2025	165626	NCS PEARSON INC	55	199 E 31 6334 00 871 0 23 000	SUBSCRIPTION RENEWAL	2242500168	55
1/30/2025	165627	ODESSA MIDDLE SCHOOL CHOIRS	1,235.00	199 E 36 6412 02 041 0 99 000	SOLO/ENSEMBLE FEES	412500192	1,235.00
1/30/2025	165628	PARKER, APRIL	131.51	199 E 21 6411 00 874 0 23 000	REIMBURSEMENT	2242500165	131.51
1/30/2025	165629	SEMINOLE HIGH SCHOOL	300	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500973	300
1/30/2025	165630	SNYDER HIGH SCHOOL	935	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500972	935
1/30/2025	165631	SNYDER HIGH SCHOOL	120	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802500971	120
1/30/2025	165632	SOUCY, KYLE	80	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500988	80
1/30/2025	165633	SOUTHERN COMPUTER WAREHOUSE INC	265	199 E 11 6399 29 001 0 11 000	LED MONITOR/ E. AZAM	12500863	265
1/30/2025	165634	SWEET PIZZA, LLC	437.49	211 E 11 6399 10 105 5 30 000	LITERACY NIGHT PIZZA	1052500156	437.49
1/30/2025	165635	TARTAN OIL, LLC	15,694.79	199 E 34 6311 00 941 0 99 000	Fuel Purchase	7452500250	15,694.79
1/30/2025	165636	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	210	199 E 41 6399 00 731 0 99 000	TASBO TRAINING	7312500069	210
1/30/2025	165637	VARDEMAN, KENNISON	300	199 E 11 6499 02 041 0 11 000	TMEA MEALS VARDEMAN	412500173	300
1/30/2025	165638	WALMART	84.16	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500078	84.16
1/30/2025	165639	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242500170	
1/30/2025	165639	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACT SERVICES	2242500170	3,500.00
2/6/2025	165640	ABI DIGITAL SOLUTIONS / DIGITAL PERF GEAR	811.44	199 E 11 6399 03 001 0 11 000	WINTER GUARD SILKS	12500937	811.44
2/6/2025	165641	ACOSTA, JESSE	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501019	

2/6/2025	165641	ACOSTA, JESSE	185	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500217	380
2/6/2025	165642	ACOSTA, STEVEN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500211	
2/6/2025	165642	ACOSTA, STEVEN	320	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500216	465
2/6/2025	165643	ALLISON, DONNY	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501021	195
2/6/2025	165647	AMAZON CAPITAL SERVICES	264.41	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038	
2/6/2025	165647	AMAZON CAPITAL SERVICES	178.49	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
2/6/2025	165647	AMAZON CAPITAL SERVICES	178.49	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
2/6/2025	165647	AMAZON CAPITAL SERVICES	333.19	180 E 36 6399 00 001 0 91 000	WEIGHTROOM EQUIPMENT	1802500965	
2/6/2025	165647	AMAZON CAPITAL SERVICES	11.04	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
2/6/2025	165647	AMAZON CAPITAL SERVICES	11.04	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
2/6/2025	165647	AMAZON CAPITAL SERVICES	287.6	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500171	
2/6/2025	165647	AMAZON CAPITAL SERVICES	274.2	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038	
2/6/2025	165647	AMAZON CAPITAL SERVICES	6.46	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038	
2/6/2025	165647	AMAZON CAPITAL SERVICES	8.98	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038	
2/6/2025	165647	AMAZON CAPITAL SERVICES	45.39	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
2/6/2025	165647	AMAZON CAPITAL SERVICES	45.39	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
2/6/2025	165647	AMAZON CAPITAL SERVICES	12.48	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500173	
2/6/2025	165647	AMAZON CAPITAL SERVICES	18.5	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
2/6/2025	165647	AMAZON CAPITAL SERVICES	18.49	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
2/6/2025	165647	AMAZON CAPITAL SERVICES	19.95	180 E 36 6399 64 001 0 91 000	FOOTBALL LITERTURE	1802500980	
2/6/2025	165647	AMAZON CAPITAL SERVICES	289.57	199 E 13 6399 00 880 0 22 000	TEACHER ACADEMY SUPPLIES	7012500004	
2/6/2025	165647	AMAZON CAPITAL SERVICES	234.23	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500169	
2/6/2025	165647	AMAZON CAPITAL SERVICES	215.21	199 E 11 6396 29 041 0 11 000	SCREEN / PRESENTATIONS	412500199	
2/6/2025	165647	AMAZON CAPITAL SERVICES	38.96	865 L 00 2241 00 001 0 00 000	TAFE SUPPLIES	12500931	
2/6/2025	165647	AMAZON CAPITAL SERVICES	183.56	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500173	
2/6/2025	165647	AMAZON CAPITAL SERVICES	41.8	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500923	
2/6/2025	165647	AMAZON CAPITAL SERVICES	13.92	199 E 36 6399 97 001 0 99 000	Supplies for UIL Computer Science	12500922	
2/6/2025	165647	AMAZON CAPITAL SERVICES	5.2	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500144	
2/6/2025	165647	AMAZON CAPITAL SERVICES	0.79	199 E 11 6399 90 101 0 11 000	SUPPLIES	1012500144	
2/6/2025	165647	AMAZON CAPITAL SERVICES	58.76	199 E 41 6499 00 702 0 99 000	SUPT/BOARD SUPPLES	7012500005	
2/6/2025	165647	AMAZON CAPITAL SERVICES	9.99	199 E 13 6399 00 880 0 22 000	TEACHER ACADEMY SUPPLIES	7012500004	
2/6/2025	165647	AMAZON CAPITAL SERVICES	45.66	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500065	
2/6/2025	165647	AMAZON CAPITAL SERVICES	12.24	199 E 13 6399 00 880 0 22 000	TEACHER ACADEMY SUPPLIES	7012500004	
2/6/2025	165647	AMAZON CAPITAL SERVICES	637.61	499 E 11 6399 02 105 0 24 000	GRANT- MCMAHON	1052500141	
2/6/2025	165647	AMAZON CAPITAL SERVICES	571.69	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038	
2/6/2025	165647	AMAZON CAPITAL SERVICES	19.95	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500169	
2/6/2025	165647	AMAZON CAPITAL SERVICES	21.89	199 E 13 6399 00 880 0 22 000	Gift Bags	8802500005	
2/6/2025	165647	AMAZON CAPITAL SERVICES	47.66	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500144	
2/6/2025	165647	AMAZON CAPITAL SERVICES	7.22	199 E 11 6399 90 101 0 11 000	SUPPLIES	1012500144	
2/6/2025	165647	AMAZON CAPITAL SERVICES	-5	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032	
2/6/2025	165647	AMAZON CAPITAL SERVICES	-4.99	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032	
2/6/2025	165647	AMAZON CAPITAL SERVICES	266.39	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038	

2/6/2025	165647	AMAZON CAPITAL SERVICES	278.17	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038
2/6/2025	165647	AMAZON CAPITAL SERVICES	571.84	499 E 11 6399 12 002 0 24 000	PARTIAL BOOK ORDER FROM LIVING TO READ FOUNDATION GRANT	22500037
2/6/2025	165647	AMAZON CAPITAL SERVICES	73.92	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500146
2/6/2025	165647	AMAZON CAPITAL SERVICES	268.16	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500174
2/6/2025	165647	AMAZON CAPITAL SERVICES	206.27	865 L 00 2399 00 105 0 00 000	COFFEE FOR STAFF	1052500155
2/6/2025	165647	AMAZON CAPITAL SERVICES	12.99	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032
2/6/2025	165647	AMAZON CAPITAL SERVICES	12.98	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032
2/6/2025	165647	AMAZON CAPITAL SERVICES	125.86	499 E 11 6399 02 105 0 24 000	GRANT- MCMAHON	1052500141
2/6/2025	165647	AMAZON CAPITAL SERVICES	179.98	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500168
2/6/2025	165647	AMAZON CAPITAL SERVICES	173.82	199 E 12 6329 00 001 0 99 000	LIBRARY	12500911
2/6/2025	165647	AMAZON CAPITAL SERVICES	2.5	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032
2/6/2025	165647	AMAZON CAPITAL SERVICES	2.49	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032
2/6/2025	165647	AMAZON CAPITAL SERVICES	257.47	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038
2/6/2025	165647	AMAZON CAPITAL SERVICES	31.84	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500150
2/6/2025	165647	AMAZON CAPITAL SERVICES	6.5	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032
2/6/2025	165647	AMAZON CAPITAL SERVICES	6.49	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032
2/6/2025	165647	AMAZON CAPITAL SERVICES	115.36	199 E 53 6399 00 742 0 99 000	OFFICE SUPPLIES	7422500106
2/6/2025	165647	AMAZON CAPITAL SERVICES	167.32	199 E 11 6399 29 041 0 11 000	OFFICE SUPPLIES	412500203
2/6/2025	165647	AMAZON CAPITAL SERVICES	90.78	199 E 13 6399 00 872 0 11 000	Book	8722500039
2/6/2025	165647	AMAZON CAPITAL SERVICES	373.73	499 E 11 6399 12 002 0 24 000	PARTIAL BOOK ORDER FROM LIVING TO READ FOUNDATION GRANT	22500037
2/6/2025	165647	AMAZON CAPITAL SERVICES	278.27	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038
2/6/2025	165647	AMAZON CAPITAL SERVICES	297.14	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500172
2/6/2025	165647	AMAZON CAPITAL SERVICES	196.9	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500150
2/6/2025	165647	AMAZON CAPITAL SERVICES	146.98	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12500923
2/6/2025	165647	AMAZON CAPITAL SERVICES	151.96	499 E 11 6399 02 105 0 24 000	GRANT- MCMAHON	1052500147
2/6/2025	165647	AMAZON CAPITAL SERVICES	286.34	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038
2/6/2025	165647	AMAZON CAPITAL SERVICES	10.89	499 E 11 6399 12 002 0 24 000	PARTIAL BOOK ORDER FROM LIVING TO READ FOUNDATION GRANT	22500037
2/6/2025	165647	AMAZON CAPITAL SERVICES	33.99	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500150
2/6/2025	165647	AMAZON CAPITAL SERVICES	78.94	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500167
2/6/2025	165647	AMAZON CAPITAL SERVICES	6.99	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500160
2/6/2025	165647	AMAZON CAPITAL SERVICES	237.42	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500169
2/6/2025	165647	AMAZON CAPITAL SERVICES	278.84	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500170
2/6/2025	165647	AMAZON CAPITAL SERVICES	10.42	199 E 13 6399 00 880 0 22 000	Dividers	8802500006
2/6/2025	165647	AMAZON CAPITAL SERVICES	430.08	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500167
2/6/2025	165647	AMAZON CAPITAL SERVICES	5.99	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038
2/6/2025	165647	AMAZON CAPITAL SERVICES	32.95	499 E 11 6399 02 105 0 24 000	GRANT- MCMAHON	1052500141
2/6/2025	165647	AMAZON CAPITAL SERVICES	70.99	199 E 11 6399 29 001 0 11 000	LIBRARY SUPPLIES	12500919
2/6/2025	165647	AMAZON CAPITAL SERVICES	804.69	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION	22500038

GRANT FUNDS						
2/6/2025	165647	AMAZON CAPITAL SERVICES	276.47	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500158
2/6/2025	165647	AMAZON CAPITAL SERVICES	825.57	199 E 11 6399 23 001 0 11 000	PE SUPPLIES	12500916
2/6/2025	165647	AMAZON CAPITAL SERVICES	121.74	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500168
2/6/2025	165647	AMAZON CAPITAL SERVICES	951.29	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500144
2/6/2025	165647	AMAZON CAPITAL SERVICES	144.03	199 E 11 6399 90 101 0 11 000	SUPPLIES	1012500144
2/6/2025	165647	AMAZON CAPITAL SERVICES	134.75	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12500914
2/6/2025	165647	AMAZON CAPITAL SERVICES	143.99	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION	22500038
GRANT FUNDS						
2/6/2025	165647	AMAZON CAPITAL SERVICES	54.09	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500169
2/6/2025	165647	AMAZON CAPITAL SERVICES	286.68	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500160 13,683.27
2/6/2025	165648	ANDREWS ISD	1,080.00	180 E 36 6218 09 001 0 91 000	STUCO CHAIN CREW	1802501012 1,080.00
2/6/2025	165649	APPLE COMPUTER	-82	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108
2/6/2025	165649	APPLE COMPUTER	-82	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108
2/6/2025	165649	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108
2/6/2025	165649	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108
2/6/2025	165649	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108
2/6/2025	165649	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108
2/6/2025	165649	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108
2/6/2025	165649	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108
2/6/2025	165649	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108 799.16
2/6/2025	165650	ASW ENTERPRISES, LLC	200	199 E 36 6399 98 041 0 99 000	SPELLING TEST - UIL	412500194 200
2/6/2025	165651	BAILEY, STEPHANIE	30	865 L 00 2399 00 105 0 00 000	REIMBURSEMENT	1052500167 30
2/6/2025	165652	BEJARANO, MARIA	26.34	240 E 35 6499 00 946 0 99 000	MEALS	2402500086 26.34
2/6/2025	165653	BOOKBINDING & LAMINATING INC	76	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12500903 76
2/6/2025	165654	BRUINGTON, SCOTTY	116.63	180 E 36 6411 60 001 0 91 000	BASEBALL CLINICS MEALS	1802500847 116.63
2/6/2025	165655	CARRUTH, CARLEY	185	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500219 185
2/6/2025	165656	CLANTON, BRENDEN	87.8	180 E 36 6411 60 001 0 91 000	BASEBALL CLINICS MEALS	1802500845 87.8
2/6/2025	165657	COCA-COLA SOUTHWEST BEVERAGES LLC	576.24	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500709
2/6/2025	165657	COCA-COLA SOUTHWEST BEVERAGES LLC	1,456.56	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500709 2,032.80
2/6/2025	165658	COOMER, KYLE	470	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500214
2/6/2025	165658	COOMER, KYLE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500223 615
2/6/2025	165659	COX, ZANE	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICAL	1802501003 115
2/6/2025	165660	CUELLAR, MARITZA	13.17	199 E 11 6399 00 105 0 11 000	REIMBURSEMENT	1052500165 13.17
2/6/2025	165661	FEDERAL EXPRESS CORP	29.9	185 L 00 2312 00 000 0 00 000	PACKAGE SHIPPING	7422500057 29.9
2/6/2025	165662	G&G DUAL LANGUAGE CONSULTANTS, LLC	3,000.00	263 E 11 6219 00 870 5 25 000	Training	2002500028 3,000.00
2/6/2025	165663	GAME ONE	315	180 E 36 6399 74 041 0 91 000	BOSWELL APPAREL	1802500798
2/6/2025	165663	GAME ONE	4,321.00	180 E 36 6399 77 001 0 91 000	SOCCER APPAREL	1802500655 4,636.00
2/6/2025	165664	GARCIA, SELENA	240	199 E 41 6411 02 726 0 99 000	Meal Advance	7262500017 240
2/6/2025	165665	GARCIA, SELENA	300	199 E 41 6411 02 726 0 99 000	Meal Advance- TSPRA	7262500018 300
2/6/2025	165666	GARDENDALE COUNTRY WATER, INC	52	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500182 52
2/6/2025	165667	GHA TECHNOLOGIES INC.	4,969.05	185 L 00 2312 00 000 0 00 000	CISCO/MERAKI	7422500101 4,969.05
2/6/2025	165668	GONZALEZ, DIANA	50	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012500178 50
2/6/2025	165669	GOT TO SPECIALTIES	515	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A AWARDS 2024-2025	7012500070
2/6/2025	165669	GOT TO SPECIALTIES	515	461 L 00 2934 00 701 0 00 000	DISTRICT 2-4A SOCCER TROPHY-2024-2025	7012500072
2/6/2025	165669	GOT TO SPECIALTIES	515	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A AWARDS 2024-2025	7012500070

2/6/2025	165669	GOT TO SPECIALTIES	742	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A AWARDS 2024-2025	7012500070	
2/6/2025	165669	GOT TO SPECIALTIES	648.6	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A AWARDS 2024-2025	7012500070	2,935.60
2/6/2025	165670	GRADY, MICHAEL	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500209	
2/6/2025	165670	GRADY, MICHAEL	420	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500213	
2/6/2025	165670	GRADY, MICHAEL	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501007	
2/6/2025	165670	GRADY, MICHAEL	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500221	
2/6/2025	165670	GRADY, MICHAEL	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501018	975
2/6/2025	165671	GWATNEY, BRADLEY	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICAL	1802501005	195
2/6/2025	165672	HAILEY, JUMON	195	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501020	195
2/6/2025	165673	HAIR, TEADA	260	199 E 11 6411 03 041 0 11 000	MEAL MONEY	412500180	260
2/6/2025	165674	HARPER, WINFRED	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500210	145
2/6/2025	165675	HARRIS, ROCKY	600	199 E 11 6219 03 041 0 11 000	CLINICIAN	412500206	600
2/6/2025	165676	HOLMES, ANNA	260	199 E 11 6411 03 001 0 11 000	MEAL MONEY	12500833	260
2/6/2025	165677	HOME DEPOT CREDIT SERVICES	484.92	499 E 11 6399 14 101 0 24 000	SUPPLIES	1012500138	
2/6/2025	165677	HOME DEPOT CREDIT SERVICES	355.68	499 E 11 6399 15 101 0 24 000	SUPPLIES	1012500119	
2/6/2025	165677	HOME DEPOT CREDIT SERVICES	877	624 E 81 6629 03 001 0 99 084	Refrigerator	7452500248	
2/6/2025	165677	HOME DEPOT CREDIT SERVICES	54.99	499 E 11 6399 15 101 0 24 000	SUPPLIES	1012500119	
2/6/2025	165677	HOME DEPOT CREDIT SERVICES	754.98	499 E 11 6399 15 101 0 24 000	SUPPLIES	1012500119	
2/6/2025	165677	HOME DEPOT CREDIT SERVICES	-355.68	499 E 11 6399 15 101 0 24 000	SUPPLIES	1012500119	
2/6/2025	165677	HOME DEPOT CREDIT SERVICES	-161.4	499 E 11 6399 15 101 0 24 000	SUPPLIES	1012500119	
2/6/2025	165677	HOME DEPOT CREDIT SERVICES	-877	624 E 81 6629 03 001 0 99 084	Refrigerator	7452500248	1,133.49
2/6/2025	165678	HOP 2 IT AND PRESS, INC	410	499 E 11 6399 03 101 0 24 000	SUPPLIES	1012500142	410
2/6/2025	165679	JOSTENS	593.97	199 E 36 6497 29 001 0 99 000	JOSTENS INVOICE	12500925	593.97
2/6/2025	165680	KELLEY, SHAWN	520	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500212	520
2/6/2025	165681	LABATT	1,212.48	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500708	
2/6/2025	165681	LABATT	54.82	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500708	1,267.30
2/6/2025	165682	LABATT INSTITUTIONAL SUPPLY CO	494.2	199 E 11 6399 70 001 0 22 075	CULINARY SUPPLIES	12500889	494.2
2/6/2025	165683	LOREDO, AUDRIANA	628	480 L 00 2590 00 000 0 00 000	REIMBURSEMENT WINTER SEMESTER-2024	7012500114	628
2/6/2025	165684	MADRID, LONNIE	185	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500218	
2/6/2025	165684	MADRID, LONNIE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500220	
2/6/2025	165684	MADRID, LONNIE	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501016	495
2/6/2025	165685	MARQUEZ, VIRGINIA	240	263 E 11 6411 00 105 5 25 000	MEAL ADVANCE- MARQUEZ	1052500170	240
2/6/2025	165686	MARSHALL, JERAME	420	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500215	
2/6/2025	165686	MARSHALL, JERAME	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501008	
2/6/2025	165686	MARSHALL, JERAME	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500222	
2/6/2025	165686	MARSHALL, JERAME	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501017	765
2/6/2025	165687	MARTIN, DAVID	131.02	180 E 36 6411 60 001 0 91 000	BASEBALL CLINICS MEALS	1802500846	131.02
2/6/2025	165688	MEYERS, AARON	260	199 E 11 6411 03 041 0 11 000	MEAL MONEY	412500181	260
2/6/2025	165689	MIDLAND ISD	600	180 E 36 6499 74 001 0 91 000	TRACK ENTRY FEE	1802501023	600
2/6/2025	165690	MIGHTY MUSTANG BAND BOOSTER CLUB	800	199 E 36 6499 03 001 0 99 000	ENTRY FEE	12500913	800
2/6/2025	165691	MIGHTY MUSTANG BAND BOOSTER CLUB	800	199 E 11 6499 03 041 0 11 000	ENTRY FEE	412500197	800
2/6/2025	165692	MORALES, SARA	68.15	461 L 00 2254 00 001 0 00 000	REIMBURSEMENT/ MORALES	12500950	68.15
2/6/2025	165693	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
2/6/2025	165694	ONLINE STORES PA, LLC	139.68	199 E 11 6399 29 001 0 11 000	CLASSROOM FLAGS	12500915	139.68
2/6/2025	165695	ORIENTAL TRADING COMPANY INC	209.98	865 L 00 2427 00 001 0 00 000	STUCO/ VALENTINES DAY	12500777	
2/6/2025	165695	ORIENTAL TRADING COMPANY INC	274.86	865 L 00 2427 00 001 0 00 000	STUCO/ VALENTINES DAY	12500777	

2/6/2025	165695	ORIENTAL TRADING COMPANY INC	119.94	865	L 00 2427 00 001 0 00 000	STUCO/ VALENTINES DAY	12500777	604.78
2/6/2025	165696	OTTABERRY CONSULTING	1,725.00	199	E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500177	1,725.00
2/6/2025	165697	PELTON, SOMMER	190	199	E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500741	190
2/6/2025	165698	PERMIAN HIGH SCHOOL	90	199	E 36 6412 97 001 0 99 000	Fees for Speech and Debate Competition	12500947	90
2/6/2025	165699	PRECISION BUSINESS MACHINES	119.95	199	E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12500904	119.95
2/6/2025	165700	THE PROPHET CORPORATION	30.01	199	E 11 6399 00 101 0 11 000	SUPPLIES	1012500148	
2/6/2025	165700	THE PROPHET CORPORATION	648.12	199	E 11 6399 90 101 0 11 000	SUPPLIES	1012500148	678.13
2/6/2025	165701	QUILL CORPORATION	507.01	240	E 35 6319 00 946 0 99 000	INK CARTRIDGES	2402500043	507.01
2/6/2025	165702	REGION 6 UIL MUSIC	576	199	E 36 6499 03 001 0 99 000	ENTRY FEES	12500932	
2/6/2025	165702	REGION 6 UIL MUSIC	500	199	E 11 6499 03 041 0 11 000	ENTRY FEES	412500183	
2/6/2025	165702	REGION 6 UIL MUSIC	500	199	E 36 6499 03 001 0 99 000	ENTRY FEE	12500839	
2/6/2025	165702	REGION 6 UIL MUSIC	500	199	E 11 6499 03 041 0 11 000	ENTRY FEES	412500183	
2/6/2025	165702	REGION 6 UIL MUSIC	500	199	E 36 6499 03 001 0 99 000	ENTRY FEE	12500839	2,576.00
2/6/2025	165703	REY, TIA	29.86	240	E 35 6499 00 946 0 99 000	MEALS	2402500088	29.86
2/6/2025	165704	RONDAN, ANNA	628	480	L 00 2590 00 000 0 00 000	REIMBURSEMENT WINTER SEMESTER-2024	7012500116	628
2/6/2025	165705	SCHOOL HEALTH CORPORATION	555.07	199	E 33 6399 00 873 0 99 000	HEALTH SUPPLIES	8782500019	
2/6/2025	165705	SCHOOL HEALTH CORPORATION	421.51	199	E 33 6399 00 873 0 99 000	HEALTH SUPPLIES	8782500019	
2/6/2025	165705	SCHOOL HEALTH CORPORATION	96.78	199	E 33 6399 00 873 0 99 000	HEALTH SUPPLIES	8782500019	1,073.36
2/6/2025	165706	SHRAUNER, HOLLYE	18.95	240	E 35 6499 00 946 0 99 000	MEALS	2402500087	18.95
2/6/2025	165707	SIMENTAL-PUNZO, JIMMY	260	199	E 11 6411 03 001 0 11 000	MEAL MONEY	12500834	260
2/6/2025	165708	SPORTS IMPORTS INC	7,843.00	461	L 00 2245 09 001 0 00 080	VOLLEYBALL EQUIPMENT	1802500556	
2/6/2025	165708	SPORTS IMPORTS INC	354.25	461	L 00 2245 09 001 0 00 080	VOLLEYBALL EQUIPMENT	1802500556	
2/6/2025	165708	SPORTS IMPORTS INC	354.25	461	L 00 2245 09 001 0 00 080	VOLLEYBALL EQUIPMENT	1802500556	
2/6/2025	165708	SPORTS IMPORTS INC	1,041.30	461	L 00 2245 09 001 0 00 080	VOLLEYBALL EQUIPMENT	1802500556	9,592.80
2/6/2025	165709	SSR JACKETS	840	180	E 36 6497 09 001 0 91 000	LETTER JACKETS	1802500873	
2/6/2025	165709	SSR JACKETS	530	180	E 36 6497 09 001 0 91 000	LETTER JACKETS	1802500873	
2/6/2025	165709	SSR JACKETS	60	199	E 36 6497 02 001 0 99 000	LETTER JACKETS	12500530	1,430.00
2/6/2025	165710	TAK VENTURES, LLC	8,015.00	224	E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500173	8,015.00
2/6/2025	165711	TOMMY DARLAND GOLF SALES, LLC	600	180	E 36 6399 74 001 0 91 000	APPAREL	1802500664	600
2/6/2025	165712	WATSON, DAL	195	180	E 36 6218 09 001 0 91 000	BASKETBALL OFFICAL	1802501004	195
2/6/2025	165713	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,400.00	199	E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500176	1,400.00
2/6/2025	165714	WHITEHEAD, MICHAEL	99.49	180	E 36 6411 60 001 0 91 000	BASEBALL CLINICS MEALS	1802500844	99.49
2/6/2025	165715	WORLD OF READING, LTD	409.5	263	E 11 6399 00 104 5 25 000	BOOKS	1042500144	409.5
2/6/2025	165716	YOCHAM, PAM	2.33	240	E 35 6499 00 946 0 99 000	MEALS	2402500085	
2/6/2025	165716	YOCHAM, PAM	40.15	240	E 35 6499 00 946 0 99 000	MEALS	2402500085	42.48
2/13/2025	165718	ABILENE ISD	250	180	E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802501050	250
2/13/2025	165719	ALL ABOUT HEARING INC	180	199	E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500180	180
2/13/2025	165720	ALVARADO, ARECELI	200	199	E 11 6411 00 104 0 11 000	MEAL	1042500154	200
2/13/2025	165723	AMAZON CAPITAL SERVICES	186.64	199	E 41 6399 00 726 0 99 000	HR SUPPLIES	7262500014	
2/13/2025	165723	AMAZON CAPITAL SERVICES	70.11	199	E 11 6399 00 101 0 11 000	SUPPLIES	1012500177	
2/13/2025	165723	AMAZON CAPITAL SERVICES	47.35	199	E 11 6399 30 101 0 23 000	SUPPLIES	1012500177	
2/13/2025	165723	AMAZON CAPITAL SERVICES	-1,299.99	244	E 11 6399 70 001 5 22 000	CONSTRUCTION TOOLS	12500536	
2/13/2025	165723	AMAZON CAPITAL SERVICES	304.61	195	E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500019	
2/13/2025	165723	AMAZON CAPITAL SERVICES	564.58	199	E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412500201	
2/13/2025	165723	AMAZON CAPITAL SERVICES	87.76	199	E 11 6399 00 101 0 11 000	SUPPLIES	1012500183	
2/13/2025	165723	AMAZON CAPITAL SERVICES	150.01	199	E 11 6399 29 101 0 11 000	SUPPLIES	1012500183	
2/13/2025	165723	AMAZON CAPITAL SERVICES	181.59	499	E 11 6399 16 101 0 24 000	SUPPLIES	1012500163	

2/13/2025	165723	AMAZON CAPITAL SERVICES	639.58	263 E 11 6399 00 104 5 25 000	SUPPLIES	1042500148
2/13/2025	165723	AMAZON CAPITAL SERVICES	6.99	199 E 11 6399 00 105 0 11 000	BALLOONS	1052500164
2/13/2025	165723	AMAZON CAPITAL SERVICES	184.93	199 E 11 6399 29 001 0 11 000	LOUNGE SUPPLIES	12500938
2/13/2025	165723	AMAZON CAPITAL SERVICES	220.95	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500019
2/13/2025	165723	AMAZON CAPITAL SERVICES	1,895.95	624 E 81 6629 03 001 0 99 084	SUPPLIES	7452500247
2/13/2025	165723	AMAZON CAPITAL SERVICES	15.79	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500146
2/13/2025	165723	AMAZON CAPITAL SERVICES	25.91	199 E 31 6399 31 877 0 99 000	Supplies	8772500008
2/13/2025	165723	AMAZON CAPITAL SERVICES	832.85	199 E 11 6399 70 041 0 22 003	WOODSHOP	412500205
2/13/2025	165723	AMAZON CAPITAL SERVICES	484.96	624 E 81 6629 03 001 0 99 084	SUPPLIES	7452500247
2/13/2025	165723	AMAZON CAPITAL SERVICES	67.27	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032
2/13/2025	165723	AMAZON CAPITAL SERVICES	67.27	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032
2/13/2025	165723	AMAZON CAPITAL SERVICES	222.75	199 E 13 6399 00 872 0 11 000	IC Supplies	8722500042
2/13/2025	165723	AMAZON CAPITAL SERVICES	309.18	499 E 11 6399 01 105 0 24 000	GRANT- HOOVER	1052500143
2/13/2025	165723	AMAZON CAPITAL SERVICES	-360	624 E 81 6629 03 001 0 99 084	SUPPLIES	7452500247
2/13/2025	165723	AMAZON CAPITAL SERVICES	2,099.99	624 E 81 6629 03 001 0 99 084	SUPPLIES	7452500247
2/13/2025	165723	AMAZON CAPITAL SERVICES	89.97	199 E 36 6497 29 001 0 99 000	GRADUATION SUPPLIES	12500940
2/13/2025	165723	AMAZON CAPITAL SERVICES	134.93	499 E 11 6399 01 105 0 24 000	GRANT- HOOVER	1052500143
2/13/2025	165723	AMAZON CAPITAL SERVICES	17.66	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500163
2/13/2025	165723	AMAZON CAPITAL SERVICES	21.99	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500110
2/13/2025	165723	AMAZON CAPITAL SERVICES	126.07	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262500014
2/13/2025	165723	AMAZON CAPITAL SERVICES	11.34	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500162
2/13/2025	165723	AMAZON CAPITAL SERVICES	14.99	199 E 12 6329 00 105 0 99 000	LIBRARY SUPPLIES	1052500042
2/13/2025	165723	AMAZON CAPITAL SERVICES	462.7	624 E 81 6629 03 001 0 99 084	SUPPLIES	7452500247
2/13/2025	165723	AMAZON CAPITAL SERVICES	78.58	199 E 11 6399 14 041 0 11 000	THEATER ART SUPPLIES	412500200
2/13/2025	165723	AMAZON CAPITAL SERVICES	10.84	499 E 11 6399 09 001 0 24 000	AEF/ LISA VASQUEZ	12500633
2/13/2025	165723	AMAZON CAPITAL SERVICES	24.99	199 E 11 6399 19 101 0 11 000	SUPPLIES	1012500180
2/13/2025	165723	AMAZON CAPITAL SERVICES	282.64	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500162
2/13/2025	165723	AMAZON CAPITAL SERVICES	807.84	499 E 11 6399 12 002 0 24 000	LIVING TO READ - FOUNDATION GRANT FUNDS	22500038
2/13/2025	165723	AMAZON CAPITAL SERVICES	-239.76	624 E 81 6629 03 001 0 99 084	SUPPLIES	7452500247
2/13/2025	165723	AMAZON CAPITAL SERVICES	14.87	199 E 11 6399 14 041 0 11 000	THEATER ART SUPPLIES	412500200
2/13/2025	165723	AMAZON CAPITAL SERVICES	834.9	461 L 00 2395 00 105 0 00 000	MEMORIAL PLAQUE	1052500159
2/13/2025	165723	AMAZON CAPITAL SERVICES	167.16	461 L 00 2254 00 001 0 00 000	TEACHER GIFTS	12500939
2/13/2025	165723	AMAZON CAPITAL SERVICES	384.95	199 E 11 6396 00 002 0 24 000	INTERPRETER DEVICES	22500039
2/13/2025	165723	AMAZON CAPITAL SERVICES	958.83	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500179
2/13/2025	165723	AMAZON CAPITAL SERVICES	150.01	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500179
2/13/2025	165723	AMAZON CAPITAL SERVICES	194.34	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500147
2/13/2025	165723	AMAZON CAPITAL SERVICES	22.62	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500177
2/13/2025	165723	AMAZON CAPITAL SERVICES	15.28	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012500177
2/13/2025	165723	AMAZON CAPITAL SERVICES	77.5	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032
2/13/2025	165723	AMAZON CAPITAL SERVICES	77.5	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032
2/13/2025	165723	AMAZON CAPITAL SERVICES	361.09	199 E 11 6399 29 001 0 11 000	CLASSROOM/ LOUNGE SUPPLIES	12500886
2/13/2025	165723	AMAZON CAPITAL SERVICES	277.54	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500146
2/13/2025	165723	AMAZON CAPITAL SERVICES	1,299.99	244 E 11 6399 70 001 5 22 000	CONSTRUCTION TOOLS	12500536
2/13/2025	165723	AMAZON CAPITAL SERVICES	-23.58	499 E 11 6399 02 105 0 24 000	GRANT- MCMAHON	1052500145
2/13/2025	165723	AMAZON CAPITAL SERVICES	184.8	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12500933
2/13/2025	165723	AMAZON CAPITAL SERVICES	57.45	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500032
2/13/2025	165723	AMAZON CAPITAL SERVICES	57.44	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500032
2/13/2025	165723	AMAZON CAPITAL SERVICES	449.95	461 L 00 2719 00 101 0 00 000	SUPPLIES	1012500185

2/13/2025	165723	AMAZON CAPITAL SERVICES	9.98	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500065	
2/13/2025	165723	AMAZON CAPITAL SERVICES	2,298.88	624 E 81 6629 03 001 0 99 084	SUPPLIES	7452500247	
2/13/2025	165723	AMAZON CAPITAL SERVICES	79.19	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500163	
2/13/2025	165723	AMAZON CAPITAL SERVICES	3,407.94	199 E 11 6396 00 002 0 24 000	INTERPRETER DEVICES	22500039	
2/13/2025	165723	AMAZON CAPITAL SERVICES	266.27	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500146	20,476.71
2/13/2025	165724	ANDREWS CHAMBER OF COMMERCE	200	199 E 41 6495 00 702 0 99 000	YEARLY DUES-2025	7012500124	200
2/13/2025	165725	BAILEE.B. PHOTOGRAPHY	500	199 E 36 6497 29 001 0 99 000	GRADUATION PHOTOS	12500926	500
2/13/2025	165726	BROWNWOOD BASEBALL	400	180 E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802501048	400
2/13/2025	165727	BUDDY'S DRIVE IN	195	199 E 41 6429 00 702 0 99 000	BOARD MEETING	7012500126	195
2/13/2025	165728	CABRERA, OSCAR	340.5	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE-2025	7012500136	340.5
2/13/2025	165730	CANON FINANCIAL SERVICES INC	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500061	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12500061	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12500056	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	12500017	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	12500015	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	12500013	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500055	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500058	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500008	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12500060	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500011	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500059	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	22500001	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	12500016	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	12500014	
2/13/2025	165730	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001	13,978.22

2/13/2025	165731	CHROMEBOOKPARTS.COM	1,579.00	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500109	1,579.00
2/13/2025	165732	COCA-COLA SOUTHWEST BEVERAGES LLC	1,949.28	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500998	1,949.28
2/13/2025	165734	DULIN, CHRIS	260	199 E 41 6411 00 731 0 99 000	MEAL ADVANCE	7312500059	260
2/13/2025	165735	ECISD ATHLETICS	250	180 E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802501051	250
2/13/2025	165736	ECISD ATHLETICS	250	180 E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802501053	250
2/13/2025	165737	GAME ONE	344	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802500952	344
2/13/2025	165738	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	WATER	1042500136	20
2/13/2025	165740	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
2/13/2025	165740	GH DAIRY	330.49	240 E 35 6341 84 104 0 99 104	MILK	2402500092	
2/13/2025	165740	GH DAIRY	183.61	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
2/13/2025	165740	GH DAIRY	422.3	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
2/13/2025	165740	GH DAIRY	440.66	240 E 35 6341 87 105 0 99 105	MILK	2402500093	
2/13/2025	165740	GH DAIRY	330.49	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
2/13/2025	165740	GH DAIRY	238.69	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
2/13/2025	165740	GH DAIRY	550.82	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
2/13/2025	165740	GH DAIRY	550.83	240 E 35 6341 87 105 0 99 105	MILK	2402500101	
2/13/2025	165740	GH DAIRY	477.39	240 E 35 6341 84 104 0 99 104	MILK	2402500092	
2/13/2025	165740	GH DAIRY	422.31	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
2/13/2025	165740	GH DAIRY	238.69	240 E 35 6341 87 105 0 99 105	MILK	2402500101	
2/13/2025	165740	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
2/13/2025	165740	GH DAIRY	183.61	240 E 35 6341 84 104 0 99 104	MILK	2402500092	
2/13/2025	165740	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
2/13/2025	165740	GH DAIRY	312.13	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
2/13/2025	165740	GH DAIRY	642.64	240 E 35 6341 87 105 0 99 105	MILK	2402500101	
2/13/2025	165740	GH DAIRY	348.85	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
2/13/2025	165740	GH DAIRY	403.94	240 E 35 6341 84 104 0 99 104	MILK	2402500092	
2/13/2025	165740	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
2/13/2025	165740	GH DAIRY	422.3	240 E 35 6341 87 105 0 99 105	MILK	2402500101	
2/13/2025	165740	GH DAIRY	183.61	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
2/13/2025	165740	GH DAIRY	220.33	240 E 35 6341 84 104 0 99 104	MILK	2402500092	
2/13/2025	165740	GH DAIRY	201.97	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
2/13/2025	165740	GH DAIRY	165.25	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
2/13/2025	165740	GH DAIRY	422.3	240 E 35 6341 84 104 0 99 104	MILK	2402500092	
2/13/2025	165740	GH DAIRY	275.41	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
2/13/2025	165740	GH DAIRY	569.19	240 E 35 6341 87 105 0 99 105	MILK	2402500101	
2/13/2025	165740	GH DAIRY	385.58	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
2/13/2025	165740	GH DAIRY	238.69	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
2/13/2025	165740	GH DAIRY	257.05	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
2/13/2025	165740	GH DAIRY	55.08	240 E 35 6341 87 105 0 99 105	MILK	2402500101	
2/13/2025	165740	GH DAIRY	257.05	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
2/13/2025	165740	GH DAIRY	165.25	240 E 35 6341 84 104 0 99 104	MILK	2402500092	
2/13/2025	165740	GH DAIRY	73.44	240 E 35 6341 81 001 0 99 001	MILK	2402500095	10,851.27
2/13/2025	165741	GHA TECHNOLOGIES INC.	3,697.45	199 E 53 6398 00 742 0 99 000	Security Camera	7422500107	3,697.45
2/13/2025	165742	GOT TO SPECIALTIES	241	461 L 00 2263 09 001 0 00 000	GOLF AWARDS	1802500986	241
2/13/2025	165743	GRIFFIN, JORDAN	180	199 E 31 6411 00 871 0 23 000	MEAL ADVANCE	2242500132	180
2/13/2025	165744	HAMILTON, SUZANNE	617.92	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE-2025	7012500127	617.92
2/13/2025	165745	HARP, ANDREA	340.5	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE-2025	7012500131	340.5
2/13/2025	165746	HENSON, ANNA	200	199 E 11 6411 00 104 0 11 000	MEAL	1042500153	200
2/13/2025	165747	HERNANDEZ, ROSA	200	199 E 11 6411 00 104 0 11 000	MEAL	1042500155	200

2/13/2025	165748	J W PEPPER & SON INC	182.24	199 E 11 6329 02 041 0 11 000	UIL MUSIC 2025	412500179	
2/13/2025	165748	J W PEPPER & SON INC	210	199 E 11 6329 02 041 0 11 000	UIL MUSIC 2025	412500179	
2/13/2025	165748	J W PEPPER & SON INC	56.25	199 E 11 6329 02 041 0 11 000	UIL MUSIC 2025	412500179	448.49
2/13/2025	165749	JAQUEZ, CRYSTAL	50	199 E 11 6219 02 041 0 11 000	JUDGE FEE FOR S/E 6TH GR.	412500213	50
2/13/2025	165750	JONES SCHOOL SUPPLY	430.03	199 E 11 6499 02 041 0 11 000	6TH GRADE MEDALS S/E	412500186	
2/13/2025	165750	JONES SCHOOL SUPPLY	418.95	199 E 11 6399 00 105 0 11 000	HONOR ROLL MEDALS	1052500160	848.98
2/13/2025	165751	JONES, JIM	376.98	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE-2025	7012500128	376.98
2/13/2025	165752	JUDSON INDEPENDENT SCHOOL DIST	275	180 E 36 6499 74 001 0 91 000	TENNIS ENTRY FEE	1802501073	275
2/13/2025	165753	LABATT	1,557.75	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500999	
2/13/2025	165753	LABATT	63.73	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500999	1,621.48
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	791.14	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	3,240.19	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	668.08	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,883.24	240 E 35 6341 86 101 0 99 000	FOOD	2402500077	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	540.88	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,866.52	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	162.78	240 E 35 6342 81 001 0 99 000	PAPER GOODS	2402500103	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	128.32	240 E 35 6342 81 001 0 99 000	TRAYS	2402500057	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	206.4	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	1,073.04	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	889.85	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	3,802.51	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	633.85	240 E 35 6342 83 041 0 99 000	PAPER	2402500096	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,085.33	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	648.28	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	3,405.42	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	PAPER	2402500098	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	-22	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	808.52	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	487.28	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	3,940.36	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	17.67	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	124.03	240 E 35 6341 87 105 0 99 000	FOOD	2402500078	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	392.5	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	546.58	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	4,992.78	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	246.84	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	388.24	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	375.12	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	291.1	240 E 35 6342 81 001 0 99 000	PAPER GOODS	2402500103	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,208.16	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	35.95	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	681.85	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	587.21	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	500.16	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	24.02	240 E 35 6342 83 041 0 99 000	PAPER	2402500096	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	3,354.40	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	694.91	240 E 35 6342 83 041 0 99 000	PAPER	2402500096	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	35.95	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	

2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	370.29	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	931.64	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	608.56	240 E 35 6341 84 104 0 99 000	FOOD	2402500097	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	549.8	240 E 35 6341 84 104 0 99 000	FOOD	2402500097	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	PAPER	2402500098	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	3,184.29	240 E 35 6341 84 104 0 99 000	FOOD	2402500097	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	35.95	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	124.03	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	-0.58	240 E 35 6341 84 104 0 99 000	FOOD	2402500097	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	509.51	240 E 35 6341 87 105 0 99 000	FOOD	2402500102	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	137.84	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	3,562.42	240 E 35 6341 87 105 0 99 000	FOOD	2402500102	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	609.28	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	4,214.02	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	25.98	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	165.72	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	291.1	240 E 35 6342 81 001 0 99 000	PAPER GOODS	2402500103	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,626.19	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	31.9	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	938.72	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	564.97	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	118.15	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	3,900.99	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,156.02	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	525.61	240 E 35 6341 84 104 0 99 000	FOOD	2402500097	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,686.60	240 A 00 1310 00 000 0 00 000	TRAYS, CHEMICAL, SUPPLIES FOR CAFETERIAS	2402500084	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	211.3	240 E 35 6341 84 104 0 99 000	FOOD	2402500076	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	3,525.59	240 E 35 6341 84 104 0 99 000	FOOD	2402500097	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	PAPER	2402500098	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	-0.25	240 E 35 6341 84 104 0 99 000	FOOD	2402500097	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	631.18	240 E 35 6341 87 105 0 99 000	FOOD	2402500102	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,862.72	240 E 35 6341 87 105 0 99 000	FOOD	2402500102	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	489.54	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,373.41	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	68.71	240 E 35 6341 86 101 0 99 000	FOOD	2402500100	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	374.47	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,663.98	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	383.08	240 E 35 6341 81 001 0 99 000	FOOD	2402500089	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	843.94	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	83.4	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	1,968.18	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	82.6	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,416.19	240 E 35 6341 83 041 0 99 000	FOOD	2402500090	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	524.12	240 E 35 6341 84 104 0 99 000	FOOD	2402500097	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	PAPER	2402500098	
2/13/2025	165756	LABATT INSTITUTIONAL SUPPLY CO	2,877.07	240 E 35 6341 84 104 0 99 000	FOOD	2402500097	97,406.73
2/13/2025	165757	LEGO EDUCATION	3,199.60	211 E 11 6399 00 870 5 30 000	Supplies	2002500027	3,199.60
2/13/2025	165758	LOWES MARKET	33.27	240 E 35 6341 86 101 0 99 000	FOOD	2402500105	

2/13/2025	165758	LOWES MARKET	260.93	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802500764	
2/13/2025	165758	LOWES MARKET	138.56	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500887	
2/13/2025	165758	LOWES MARKET	96.56	461 L 00 2234 00 001 0 00 000	CULINARY SUPPLIES	12500888	
2/13/2025	165758	LOWES MARKET	198.31	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500559	
2/13/2025	165758	LOWES MARKET	25.36	199 E 41 6399 00 726 0 99 000	ADMIN SUPPLIES	7452500238	
2/13/2025	165758	LOWES MARKET	18.95	180 E 36 6411 74 001 0 91 000	COACHES SNACKS	1802500128	
2/13/2025	165758	LOWES MARKET	43.99	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032500066	
2/13/2025	165758	LOWES MARKET	40.47	180 E 36 6399 64 001 0 91 000	FOOTBALL BANQUET	1802500868	
2/13/2025	165758	LOWES MARKET	19.9	180 E 36 6411 74 001 0 91 000	COACHES SNACKS	1802500128	
2/13/2025	165758	LOWES MARKET	43.15	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500006	
2/13/2025	165758	LOWES MARKET	43.15	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500006	
2/13/2025	165758	LOWES MARKET	355.34	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500887	
2/13/2025	165758	LOWES MARKET	25.97	199 E 41 6399 00 702 0 99 000	BOARD SUPPLIES	7012500021	
2/13/2025	165758	LOWES MARKET	24.37	199 E 11 6399 70 001 0 22 075	LEATHERWOOD-CULINARY SUPPLIES	12500441	
2/13/2025	165758	LOWES MARKET	47.65	199 E 11 6399 70 001 0 22 075	LEATHERWOOD-CULINARY SUPPLIES	12500441	
2/13/2025	165758	LOWES MARKET	204.48	461 L 00 2234 00 001 0 00 000	CULINARY SUPPLIES	12500888	
2/13/2025	165758	LOWES MARKET	19.9	180 E 36 6411 74 001 0 91 000	COACHES SNACKS	1802500128	
2/13/2025	165758	LOWES MARKET	82.71	199 E 11 6399 70 001 0 22 075	LEATHERWOOD-CULINARY SUPPLIES	12500441	
2/13/2025	165758	LOWES MARKET	13.77	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802500764	1,736.79
2/13/2025	165759	LUJAN, RUBI	557.5	461 L 00 2849 00 104 0 00 000	REIMBURSEMENT	1042500149	557.5
2/13/2025	165760	MARKHAM, JAMES	327.4	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE-2025	7012500130	327.4
2/13/2025	165761	MARTINEZ, MICHELLE	180	199 E 31 6411 00 871 0 23 000	MEAL ADVANCE	2242500133	180
2/13/2025	165762	MAYFIELD PAPER COMPANY INC	32.67	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500197	
2/13/2025	165762	MAYFIELD PAPER COMPANY INC	4,294.33	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500197	
2/13/2025	165762	MAYFIELD PAPER COMPANY INC	6,259.50	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500254	10,586.50
2/13/2025	165763	MERAZ, IVETTE	200	199 E 11 6411 00 104 0 11 000	MEAL	1042500151	200
2/13/2025	165764	MERRELL, DANA	180	199 E 31 6411 00 871 0 23 000	MEAL ADVANCE	2242500128	180
2/13/2025	165765	MI PUEBLO	1,300.00	461 L 00 2630 00 041 0 00 000	UIL - MEALS FOR SPONSORS	412500216	1,300.00
2/13/2025	165766	MONAHANS ISD	250	180 E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802501052	250
2/13/2025	165767	MOOSE, CAROL ANN	360.6	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE-2025	7012500133	360.6
2/13/2025	165768	MORALES, SARA	82.35	461 L 00 2254 00 001 0 00 000	REIMBURSEMENT/ MORALES	12500957	82.35
2/13/2025	165769	MORRISON, SARAH	349.88	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE-2025	7012500134	349.88
2/13/2025	165770	MORTON, JOY	180	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE-2025	7012500129	180
2/13/2025	165771	MR. JIFFY PRINTING, LLC	771	199 E 41 6298 01 703 0 99 000	envelopes	7032500067	771
2/13/2025	165772	NATIONAL BUS SALES, INC	1,945.00	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452500116	1,945.00
2/13/2025	165773	NCS PEARSON INC	184.44	199 E 31 6334 00 871 0 23 000	SUPPLIES	2242500171	
2/13/2025	165773	NCS PEARSON INC	60.8	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	
2/13/2025	165773	NCS PEARSON INC	77.9	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	
2/13/2025	165773	NCS PEARSON INC	30.4	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	
2/13/2025	165773	NCS PEARSON INC	116.4	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	
2/13/2025	165773	NCS PEARSON INC	93.1	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	
2/13/2025	165773	NCS PEARSON INC	62.7	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	
2/13/2025	165773	NCS PEARSON INC	106.4	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	
2/13/2025	165773	NCS PEARSON INC	74.1	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	
2/13/2025	165773	NCS PEARSON INC	26.6	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	
2/13/2025	165773	NCS PEARSON INC	34.4	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	
2/13/2025	165773	NCS PEARSON INC	110.2	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500179	977.44
2/13/2025	165774	ODESSA HIGH SCHOOL	160	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802501029	160
2/13/2025	165775	PECOS BARSTOW TOYAH ISD	200	180 E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802501054	200

2/13/2025	165776	PERMA BOUND	1,715.05	461 L 00 2698 01 105 0 00 000	CLEARFORK LIBRARY BOOKS	1052500151	1,715.05
2/13/2025	165777	PERTILE, MYLEAHA	50	199 E 11 6219 02 041 0 11 000	JUDGE FEE S/E 6TH	412500215	50
2/13/2025	165778	PIERCE, AMANDA	180	199 E 31 6411 00 871 0 23 000	MEAL ADVANCE	2242500127	180
2/13/2025	165779	PRECISION BUSINESS MACHINES	4,904.47	199 E 11 6399 00 105 0 11 000	POSTER PRINTER RESTOCK	1052500163	4,904.47
2/13/2025	165780	PREMIER TRUCK GROUP	2,051.75	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500229	
2/13/2025	165780	PREMIER TRUCK GROUP	596.53	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500229	
2/13/2025	165780	PREMIER TRUCK GROUP	246.74	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	
2/13/2025	165780	PREMIER TRUCK GROUP	296.17	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	
2/13/2025	165780	PREMIER TRUCK GROUP	39.66	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500077	3,230.85
2/13/2025	165781	PRESENCELEARNING, INC	24,618.38	199 E 11 6219 00 874 0 23 000	CONTRACTED SPEECH SERVICES	2242500182	24,618.38
2/13/2025	165782	REECE USA	499.45	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500080	499.45
2/13/2025	165783	REGION 18 EDUCATION SVC	400	199 E 41 6211 00 702 0 99 000	LEAGAL SERVICE REGION 18	7012500039	
2/13/2025	165783	REGION 18 EDUCATION SVC	5,530.00	199 E 53 6396 00 742 0 99 000	LINEWIZE	7422500115	
2/13/2025	165783	REGION 18 EDUCATION SVC	17,318.85	199 E 53 6396 00 742 0 99 000	DMAC 24/25	7422500116	
2/13/2025	165783	REGION 18 EDUCATION SVC	15,813.00	199 E 53 6219 00 742 0 99 000	RENEWAL	7422500038	
2/13/2025	165783	REGION 18 EDUCATION SVC	61,746.00	199 E 53 6299 00 742 0 99 000	RENEWAL	7422500037	
2/13/2025	165783	REGION 18 EDUCATION SVC	9,000.00	199 E 13 6239 00 870 0 99 000	Reading Academy	8702500044	
2/13/2025	165783	REGION 18 EDUCATION SVC	125	199 E 21 6411 00 879 0 99 000	LPAC Training	8792500002	
2/13/2025	165783	REGION 18 EDUCATION SVC	825	199 E 41 6219 00 731 0 99 000	PURCHASING COOPERATIVE	7312500025	
2/13/2025	165783	REGION 18 EDUCATION SVC	31,878.00	199 E 13 6239 00 870 0 99 000	SERVICES	8702500040	
2/13/2025	165783	REGION 18 EDUCATION SVC	6,500.00	199 E 13 6239 00 870 0 99 000	SERVICES	8702500040	
2/13/2025	165783	REGION 18 EDUCATION SVC	3,564.00	199 E 53 6396 00 742 0 99 000	RENEWAL	7422500036	
2/13/2025	165783	REGION 18 EDUCATION SVC	300	199 E 11 6411 00 874 0 37 000	REGISTRATION FEE	2242500104	152,999.85
2/13/2025	165784	RELIANT DEPT 0954	67,125.23	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	67,125.23
2/13/2025	165785	RIVERSIDE INSIGHTS	690	199 E 11 6334 00 876 0 21 000	TESTING MATERIALS	8782500021	690
2/13/2025	165786	ROACHO, GEORGINA	50	199 E 11 6219 02 041 0 11 000	JUDGE FEE FOR S/E 6TH GR.	412500214	50
2/13/2025	165787	SIDELINE DESIGN, INC	152.77	865 L 00 2264 00 001 0 00 000	ATHLETICS GRAPHITES	1802501077	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2261 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2263 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2421 00 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2452 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.95	461 L 00 2925 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2245 09 001 0 00 080	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2245 09 001 0 00 081	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2245 09 001 0 00 082	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2245 09 001 0 00 083	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2245 09 001 0 00 084	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2921 09 001 0 00 085	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2921 09 001 0 00 086	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2921 09 001 0 00 087	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2921 09 001 0 00 088	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.96	461 L 00 2921 09 001 0 00 089	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	60.95	461 L 00 2926 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	121.89	461 L 00 2927 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2261 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2263 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2421 00 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2452 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2925 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	

2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2245 09 001 0 00 080	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2245 09 001 0 00 081	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2245 09 001 0 00 082	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2245 09 001 0 00 083	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2245 09 001 0 00 084	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2921 09 001 0 00 085	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2921 09 001 0 00 086	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2921 09 001 0 00 087	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2921 09 001 0 00 088	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2921 09 001 0 00 089	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	83.33	461 L 00 2926 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	
2/13/2025	165787	SIDELINE DESIGN, INC	166.72	461 L 00 2927 09 001 0 00 000	ATHLETICS GRAPHITES	1802501076	2,750.00
2/13/2025	165788	SIERRA SPRINGS	380.3	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052500122	380.3
2/13/2025	165789	SNYDER HIGH SCHOOL	180	180 E 36 6499 74 001 0 91 000	GOLF ENTRY	1802501058	180
2/13/2025	165790	SOUTH PLAINS IMPLEMENT LTD	1,714.50	199 E 51 6319 00 942 0 99 000	PALLET FORKS	7452500176	1,714.50
2/13/2025	165791	TARTAN OIL, LLC	18,871.06	199 E 34 6311 00 941 0 99 000	Diesel Fuel	7452500263	18,871.06
2/13/2025	165792	TASB INC	1,754.72	199 E 41 6219 00 702 0 99 000	TASB UPDATE 124	7012500138	1,754.72
2/13/2025	165793	TCG	88.5	753 E 41 6219 01 000 0 99 000	2024 - 2025 ADMIN FEES	7312500011	88.5
2/13/2025	165794	TEA2GO ANDREWS	40.78	461 L 00 2630 00 041 0 00 000	UIL - TEA FOR SPONSORS	412500220	40.78
2/13/2025	165795	TENNIS OUTLET INC	577.5	461 L 00 2452 09 001 0 00 000	TENNIS BALLS	1802500823	
2/13/2025	165795	TENNIS OUTLET INC	1,072.50	180 E 36 6399 67 001 0 91 000	TENNIS BALLS	1802500822	1,650.00
2/13/2025	165796	TEXAS GAS SERVICE	45,073.23	199 E 51 6257 00 943 0 99 000	GAS	0	45,073.23
2/13/2025	165797	TEXAS TECH UIL	10,495.00	461 L 00 2930 00 701 0 00 000	SPRING MEET FEES-2025: DISTRICT 3-4A ANDREWS, GREENWOOD, FT. STOCKTON, MONAHANS, PECPOS, SEMINOLE	7012500137	10,495.00
2/13/2025	165798	TEXAS811	3.45	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	3.45
2/13/2025	165799	THE ASSOCIATION OF RANDALL TENNIS	200	180 E 36 6499 74 001 0 91 000	TENNIS ENTRY FEE	1802501072	200
2/13/2025	165800	THE TAMIS CORPORATION	8,420.35	199 E 51 6398 01 942 0 99 000	Security Gate	7452500242	8,420.35
2/13/2025	165801	THE WRITTEN WORD CENTER FOR DYSLEXIA & LEARNI	55	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242500175	55
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	61.29	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500095	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	25.74	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	738.57	199 E 11 6248 00 001 0 11 000	PRINTING/ FEBRUARY	12500948	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	315.66	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	918.47	199 E 41 6399 00 731 0 99 000	BUSINESS OFFICE PRINTER FEES	7312500009	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	728.9	199 E 11 6396 00 002 0 24 000	OPEN PO PRINTER/INK USAGE	22500041	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	7.06	180 E 36 6298 09 001 0 91 000	PRINTING	1802500324	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,790.48	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052500172	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	616.49	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012500181	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	511.11	199 E 11 6248 00 104 0 11 000	INK	1042500156	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,605.28	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500208	
2/13/2025	165802	TOTAL OFFICE SOLUTION OF WEST TEXAS	121.37	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	7,440.42
2/13/2025	165803	TOURNAMENT OF CHAMPIONS	450	180 E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802501049	450
2/13/2025	165804	US FOODS, INC.	194.01	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402500069	194.01
2/13/2025	165805	VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014	38.13
2/13/2025	165806	VERIZON WIRELESS	380.51	199 E 51 6255 00 943 0 99 000	PHONE	0	380.51
2/13/2025	165807	WAGNER SUPPLY COMPANY	140.91	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
2/13/2025	165807	WAGNER SUPPLY COMPANY	211.36	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
2/13/2025	165807	WAGNER SUPPLY COMPANY	70.45	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	

2/13/2025	165807	WAGNER SUPPLY COMPANY	2,922.59	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
2/13/2025	165807	WAGNER SUPPLY COMPANY	422.72	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
2/13/2025	165807	WAGNER SUPPLY COMPANY	2,919.24	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	6,687.27
2/13/2025	165808	WEST TEXAS FIRE EXTINGUISHER INC	687.62	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402500094	687.62
2/13/2025	165809	WEST TEXAS WINDSHIELDS	45	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452500102	
2/13/2025	165809	WEST TEXAS WINDSHIELDS	419.9	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452500102	464.9
2/13/2025	165810	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500181	1,750.00
2/13/2025	165811	WIEBUSCH, CYNTHIA	481.2	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE-2025	7012500135	481.2
2/13/2025	165812	WILLIAMS, ELIFIDA	220	180 E 36 6411 63 001 0 91 000	***ADVANCE*** BASKETBALL	1802501057	220
					MEALS		
2/13/2025	165813	WILSON, JAYELLEN	335.14	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE-2025	7012500132	335.14
2/13/2025	165814	WTA CONTROL CONSULTANTS & SERVICES, INC.	730	199 E 51 6319 00 942 0 99 000	VALVE REPLACEMENT	7452500168	730
2/13/2025	165815	Z'S TREES & MORE LLC	2,500.00	199 E 51 6319 00 942 0 99 000	Trees	7452500256	2,500.00
2/14/2025	165817	AMAZON CAPITAL SERVICES	63.66	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	327.89	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500112	
2/14/2025	165817	AMAZON CAPITAL SERVICES	565.61	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	204.34	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	227.58	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500161	
2/14/2025	165817	AMAZON CAPITAL SERVICES	14.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	212.71	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500154	
2/14/2025	165817	AMAZON CAPITAL SERVICES	1,337.73	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	35.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	39.99	185 L 00 2312 00 000 0 00 000	Battery tester	7422500103	
2/14/2025	165817	AMAZON CAPITAL SERVICES	187.4	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	1,631.54	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	239.98	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	48	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500161	
2/14/2025	165817	AMAZON CAPITAL SERVICES	7.99	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500154	
2/14/2025	165817	AMAZON CAPITAL SERVICES	47.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	519.96	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	64.67	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500154	
2/14/2025	165817	AMAZON CAPITAL SERVICES	205.03	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
2/14/2025	165817	AMAZON CAPITAL SERVICES	118.98	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	6,102.03
2/14/2025	165822	CITIBANK	31.04	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037	
2/14/2025	165822	CITIBANK	216	865 L 00 2264 00 001 0 00 000	CHEERLEADING ACTIVITY	1802500885	
2/14/2025	165822	CITIBANK	1,129.24	461 L 00 2925 09 001 0 00 000	SOCCER (B) HOTEL	1802500554	
2/14/2025	165822	CITIBANK	1,386.00	199 E 51 6411 00 942 0 99 000	CONT. ED COURSES	7452500041	
2/14/2025	165822	CITIBANK	36	199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016	
2/14/2025	165822	CITIBANK	371.25	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500854	
2/14/2025	165822	CITIBANK	729.14	199 E 51 6399 00 944 0 99 000	Program/Renewals	7452500038	
2/14/2025	165822	CITIBANK	250.21	865 L 00 2264 00 001 0 00 000	CHEERLEADING MEALS	1802500884	
2/14/2025	165822	CITIBANK	218.37	180 E 36 6412 78 001 0 91 000	SOCCER G MEALS	1802500876	
2/14/2025	165822	CITIBANK	420	180 E 36 6412 77 001 0 91 000	SOCCER MEALS	1802500990	
2/14/2025	165822	CITIBANK	-500	199 E 41 6395 00 745 0 99 000	Desk/Table	7452500145	
2/14/2025	165822	CITIBANK	231.31	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007	
2/14/2025	165822	CITIBANK	174.4	461 L 00 2921 09 001 0 00 087	SWIMMING HOTEL	1802500975	
2/14/2025	165822	CITIBANK	485.28	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500850	
2/14/2025	165822	CITIBANK	262.8	199 E 41 6399 00 745 0 99 000	Admin Coffee	7452500034	
2/14/2025	165822	CITIBANK	586.48	224 E 11 6222 00 874 5 23 000	AIRFARE	2242500162	

2/14/2025	165822	CITIBANK	95.38	180 E 36 6412 01 001 0 99 000	CHEER MEALS	1802500856
2/14/2025	165822	CITIBANK	252.77	180 E 36 6412 78 001 0 91 000	SOCCER G MEALS	1802500875
2/14/2025	165822	CITIBANK	438.8	180 E 36 6412 77 001 0 91 000	'SOCCER (B) MEAL	1802500951
2/14/2025	165822	CITIBANK	771.42	199 E 51 6319 00 942 0 99 000	OPEN FOR ONLINE PARTS, 51	7452500271
2/14/2025	165822	CITIBANK	720.33	199 E 51 6399 00 041 0 99 000	MICROWAVE & CARTS	412500204
2/14/2025	165822	CITIBANK	692.87	180 E 36 6412 98 001 0 91 000	SWIMMING MEALS	1802501079
2/14/2025	165822	CITIBANK	484.41	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500849
2/14/2025	165822	CITIBANK	247.45	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500852
2/14/2025	165822	CITIBANK	779.28	461 L 00 2263 09 001 0 00 000	GOLF (G) HOTEL	1802500911
2/14/2025	165822	CITIBANK	183.54	180 E 36 6412 66 001 0 91 000	MEALS	1802500978
2/14/2025	165822	CITIBANK	688.45	199 E 51 6411 00 944 0 99 000	HOTEL/PARKING/MEALS/FLIGHT	7452500239
2/14/2025	165822	CITIBANK	1,376.61	199 E 36 6412 02 041 0 99 000	SOLO/ENSEMBLE MEALS	412500193
2/14/2025	165822	CITIBANK	120	199 E 11 6399 14 001 0 11 000	DRAMA FEES	12500849
2/14/2025	165822	CITIBANK	322.59	624 E 81 6629 03 001 0 99 084	SQUARE SUPPLIES	7452500261
2/14/2025	165822	CITIBANK	82.51	180 E 36 6412 01 001 0 99 000	CHEER MEALS	1802500870
2/14/2025	165822	CITIBANK	297.82	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500919
2/14/2025	165822	CITIBANK	158.24	180 E 36 6412 78 001 0 91 000	SOCCER G MEALS	1802500874
2/14/2025	165822	CITIBANK	382	180 E 36 6412 77 001 0 91 000	SOCCER MEALS	1802500989
2/14/2025	165822	CITIBANK	717.57	180 E 36 6499 74 001 0 91 000	POWERLIFTING HOSPITALITY	1802501027
2/14/2025	165822	CITIBANK	1,289.03	199 E 34 6319 00 941 0 99 000	LOCAL PART PURCHASES, 34	7452500272
2/14/2025	165822	CITIBANK	65.81	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802500900
2/14/2025	165822	CITIBANK	569.43	180 E 36 6412 62 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500128
2/14/2025	165822	CITIBANK	207.13	180 E 36 6412 63 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500122
2/14/2025	165822	CITIBANK	1,400.00	199 E 41 6419 00 702 0 99 000	BOARD APPRECIATION MONTH	7012500109
2/14/2025	165822	CITIBANK	709.14	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802500461
2/14/2025	165822	CITIBANK	627.49	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500843
2/14/2025	165822	CITIBANK	291.46	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500851
2/14/2025	165822	CITIBANK	250.01	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802500970
2/14/2025	165822	CITIBANK	214.37	180 E 36 6412 78 001 0 91 000	SOCCER G MEALS	1802500914
2/14/2025	165822	CITIBANK	470	199 E 21 6411 00 879 0 99 000	NBPC CONF.	8792500005
2/14/2025	165822	CITIBANK	209.24	199 E 36 6412 97 001 0 99 000	Meal for students competing at the O'Donnell UIL Academic Meet	12500873
2/14/2025	165822	CITIBANK	614.45	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500831
2/14/2025	165822	CITIBANK	90	199 E 36 6412 98 001 0 99 000	TMEA ALL STATE CHOIR MEMBER FEES	12500862
2/14/2025	165822	CITIBANK	1,925.00	461 L 00 2921 09 001 0 00 085	FOOTBALL PROGRAM	1802500997
2/14/2025	165822	CITIBANK	3.78	185 L 00 2312 00 000 0 00 000	FedEx	7422500097
2/14/2025	165822	CITIBANK	1,310.86	180 E 36 6412 98 001 0 91 000	CHEERLEADING MEALS	1802500883
2/14/2025	165822	CITIBANK	35.75	199 E 36 6412 97 001 0 99 000	Meals for UIL Speaking Competition in McCamey, Texas on January 25, 2025 in McCamey, Texas	12500899
2/14/2025	165822	CITIBANK	253.25	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500996
2/14/2025	165822	CITIBANK	1,682.06	180 E 36 6411 60 001 0 91 000	THSBCA HOTEL	1802500720
2/14/2025	165822	CITIBANK	383.77	180 E 36 6412 78 001 0 91 000	SOCCER MEALS (VARSITY GIRLS)	1802500866
2/14/2025	165822	CITIBANK	916.12	180 E 36 6412 77 001 0 91 000	SOCCER (B) MEALS	1802500834
2/14/2025	165822	CITIBANK	318.74	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEAL	1802501074
2/14/2025	165822	CITIBANK	727.24	199 E 51 6247 00 942 0 99 000	VBALL NET SYSTEMS	7452500273

2/14/2025	165822	CITIBANK	522.48	180 E 36 6411 65 001 0 91 000	GOLF HOTEL	1802500801	
2/14/2025	165822	CITIBANK	188.86	180 E 36 6412 62 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500127	
2/14/2025	165822	CITIBANK	408.39	180 E 36 6412 63 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500121	
2/14/2025	165822	CITIBANK	215.28	199 E 41 6411 00 701 0 99 000	Misc. EXPENSES- UIL- TRAVEL	7012500087	
2/14/2025	165822	CITIBANK	16.88	180 E 36 6412 66 001 0 91 000	SWIMMING MEALS	1802500976	
2/14/2025	165822	CITIBANK	480.74	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500842	
2/14/2025	165822	CITIBANK	210	199 E 41 6411 00 731 0 99 000	TASBO TRAINING	7312500068	
2/14/2025	165822	CITIBANK	151.41	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500618	
2/14/2025	165822	CITIBANK	410.78	180 E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802500901	
2/14/2025	165822	CITIBANK	181.63	199 E 11 6399 00 880 0 22 000	NTI Lunch	8702500043	
2/14/2025	165822	CITIBANK	186.83	180 E 36 6412 78 001 0 91 000	SOCCER MEALS (JV GIRLS)	1802500867	
2/14/2025	165822	CITIBANK	31.06	199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035	
2/14/2025	165822	CITIBANK	475.43	199 E 36 6412 35 001 0 99 000	ROBOTICS MEALS	12500893	
2/14/2025	165822	CITIBANK	408.15	199 E 36 6412 97 001 0 99 000	Meals for UIL Academics	12500832	
2/14/2025	165822	CITIBANK	79.18	199 E 36 6412 03 001 0 99 000	DINNER MONEY	12500825	
2/14/2025	165822	CITIBANK	72.2	199 E 36 6412 97 001 0 99 000	UIL Speech Academic Meet Meals	12500822	
2/14/2025	165822	CITIBANK	380	199 E 11 6499 02 041 0 11 000	TCDA AUDITION ENTRY FEES	412500171	
2/14/2025	165822	CITIBANK	457.25	180 E 36 6411 74 001 0 91 000	MEALS	1802500977	
2/14/2025	165822	CITIBANK	323.67	461 L 00 2255 00 001 0 00 000	Square for use to sell art products and for the Fine Arts Night event	12500936	
2/14/2025	165822	CITIBANK	140.17	180 E 36 6412 01 001 0 99 000	CHEER MEALS	1802500871	
2/14/2025	165822	CITIBANK	1,700.00	199 E 23 6411 00 001 0 99 000	ADMIN SPONSOR CHOIR TRIP	12500410	
2/14/2025	165822	CITIBANK	45.06	199 E 11 6412 00 002 0 24 000	STUDENT FIELD TRIP MEALS	22500035	36,489.14
2/14/2025	165823	GIBBI'S CUSTOM CREATIONS	92	199 E 41 6399 00 745 0 99 000	MAIL SHIRTS	7452500154	
2/14/2025	165823	GIBBI'S CUSTOM CREATIONS	690	199 E 51 6319 00 942 0 99 000	Signs	7452500177	
2/14/2025	165823	GIBBI'S CUSTOM CREATIONS	470	865 L 00 2220 00 942 0 00 000	Caps	7452500234	1,252.00
2/14/2025	165824	HELLAS CONSTRUCTION, INC	355,122.35	624 E 81 6629 08 001 0 99 000	Phase 1 Pay App No.4	7452500276	355,122.35
2/14/2025	165825	STILES, WALLACE & ASSOCIATES	36,138.36	624 E 81 6629 10 001 0 99 000	Phase 1 Architect Fees	7452500277	36,138.36
2/20/2025	165826	ACOSTA, STEVEN	400	180 E 36 6218 09 041 0 91 000	MIIDDLE SCHOOL OFFICIAL	1812500229	400
2/20/2025	165827	AMAZON CAPITAL SERVICES	538.87	199 E 31 6399 00 105 0 99 000	ITEMS FOR COUNSELOR	1052500171	
2/20/2025	165827	AMAZON CAPITAL SERVICES	1,444.54	211 E 11 6399 00 101 5 30 000	SUPPLIES	1012500184	
2/20/2025	165827	AMAZON CAPITAL SERVICES	-18.89	461 L 00 2257 70 001 0 00 000	AUTO MECH SUPPLIES	12500901	
2/20/2025	165827	AMAZON CAPITAL SERVICES	132.51	199 E 11 6399 21 001 0 11 000	Science Classroom Supplies	12500951	
2/20/2025	165827	AMAZON CAPITAL SERVICES	227.21	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500151	
2/20/2025	165827	AMAZON CAPITAL SERVICES	25.99	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802501030	
2/20/2025	165827	AMAZON CAPITAL SERVICES	192.48	461 L 00 2257 70 001 0 00 000	AUTO MECH. SUPPLIES	12500917	
2/20/2025	165827	AMAZON CAPITAL SERVICES	310.88	240 E 35 6395 00 946 0 99 000	FURNITURE	2402500045	
2/20/2025	165827	AMAZON CAPITAL SERVICES	519.27	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242500172	
2/20/2025	165827	AMAZON CAPITAL SERVICES	252.89	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412500209	
2/20/2025	165827	AMAZON CAPITAL SERVICES	592.28	461 L 00 2257 70 001 0 00 000	AUTO MECH SUPPLIES	12500901	
2/20/2025	165827	AMAZON CAPITAL SERVICES	88.06	199 E 31 6399 00 105 0 99 000	ITEMS FOR COUNSELOR	1052500171	
2/20/2025	165827	AMAZON CAPITAL SERVICES	311.4	199 E 11 6399 00 002 0 28 017	BOOKCASES	22500040	
2/20/2025	165827	AMAZON CAPITAL SERVICES	-40.16	461 L 00 2257 70 001 0 00 000	AUTO MECH SUPPLIES	12500901	
2/20/2025	165827	AMAZON CAPITAL SERVICES	42.29	199 E 36 6399 97 001 0 99 000	Supplies for UIL Academics	12500952	
2/20/2025	165827	AMAZON CAPITAL SERVICES	37.72	499 E 11 6399 16 101 0 24 000	SUPPLIES	1012500151	4,657.34
2/20/2025	165828	ANDREWS ISD	1,400.00	199 E 13 6219 98 880 0 22 000	ALT.CERT COURSE FEES	7012500146	1,400.00
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	

2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	367.84	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	367.84	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/20/2025	165829	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	5,485.73
2/20/2025	165830	BALLARD, DYLAN	20	180 E 36 6411 63 001 0 91 000	BASKETBALL DISTRICT MEETING	1802501066	20
2/20/2025	165831	BOOKBINDING & LAMINATING INC	3,500.00	199 E 11 6399 00 105 0 11 000	LAMINATING FILM	1052500161	3,500.00
2/20/2025	165832	BRIDGESTONE GOLF INC	167.58	180 E 36 6399 65 001 0 91 000	GOLF EQUIPMENT	1802500250	167.58
2/20/2025	165833	BROWN, LYNDA	330	199 E 13 6399 00 880 0 22 000	Mentor Luncheon Caterer	8802500007	330
2/20/2025	165834	BSN SPORTS, LLC	216.8	461 L 00 2640 00 041 0 00 000	WEIGHTROOM SUPPLY	1812500233	216.8
2/20/2025	165835	BURGEN, MARK	62	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802501078	62
2/20/2025	165836	CARRASCO, NAOMI	100	180 E 36 6299 09 001 0 91 000	BASKETBALL CROWD CONTROL	1802501081	100
2/20/2025	165837	CENGAGE LEARNING	241.5	199 E 11 6399 70 001 0 22 077	BARBERING MATERIALS	12500878	241.5
2/20/2025	165838	CLANTON, BRENDEN	18.69	180 E 36 6411 62 001 0 91 000	BASKETBALL DISTRICT MEETING	1802501070	18.69
2/20/2025	165839	COCA-COLA SOUTHWEST BEVERAGES LLC	1,306.80	749 A 00 1312 00 000 0 00 000	DRINKS	7492500016	1,306.80
2/20/2025	165840	COCO, KENNETH	115	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501083	115
2/20/2025	165841	COOMER, KYLE	510	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500226	510
2/20/2025	165842	CUELLAR, ANTHONY	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501084	100
2/20/2025	165843	CUSTOM CHALLENGE COINS	1,328.23	180 E 36 6497 09 001 0 91 000	COIN CHALLENGE	1802501060	1,328.23
2/20/2025	165844	DAVIS, SHARON	1,651.58	461 L 00 2930 00 701 0 00 000	DISTRICT OAP-3/20/25	7012500145	1,651.58
2/20/2025	165845	DIAZ, TY	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501088	100
2/20/2025	165846	ESGI, LLC	1,554.00	199 E 11 6396 00 105 0 11 000	SUBSCRIPTION	1052500175	1,554.00
2/20/2025	165847	ESTRADA, JUAN	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501089	100
2/20/2025	165848	FIRST IN TEXAS	400	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ REGISTRATION / ROBOTICS	12500976	400
2/20/2025	165849	FLOWER DEPOT DISTRIBUTION	575.08	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500905	575.08
2/20/2025	165850	FRENSHIP ISD	153.5	180 E 36 6412 98 001 0 91 000	BASKETBALL PLAYOFFS	1802501106	153.5
2/20/2025	165851	FRONTLINE EDUCATION	82.82	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500183	82.82

2/20/2025	165852	FT STOCKTON ATHLETIC DEPT.	500	180 E 36 6499 74 001 0 91 000	TRACK ENTRY FEE	1802501108	500
2/20/2025	165853	GAME ONE	1,169.00	180 E 36 6499 74 001 0 91 000	SOFTBALL EQUIPMENT	1802501013	
2/20/2025	165853	GAME ONE	2,329.00	180 E 36 6399 68 041 0 91 000	TRACK SUPPLIES	1812500192	
2/20/2025	165853	GAME ONE	425.3	180 E 36 6399 77 041 0 91 000	SOCCER SUPPLIES	1812500190	
2/20/2025	165853	GAME ONE	1,063.60	180 E 36 6399 69 041 0 91 000	GIRLS TRACK SUPPLY	1812500232	4,986.90
2/20/2025	165854	GANDY INK	601.67	180 E 36 6399 01 001 0 99 000	CHEER APPAREL	1802500858	601.67
2/20/2025	165855	GARCIA, BRITIN	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501086	100
2/20/2025	165856	GARDENDALE COUNTRY WATER, INC	32	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500188	32
2/20/2025	165857	GHA TECHNOLOGIES INC.	135.68	199 E 53 6396 00 742 0 99 000	LICENSE- 1 YR	7422500111	135.68
2/20/2025	165858	GOT TO SPECIALTIES	193.2	461 L 00 2688 00 041 0 00 000	TENNIS MEDALS	1812500187	
2/20/2025	165858	GOT TO SPECIALTIES	2,570.40	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A AWARDS 2024-2025	7012500070	
2/20/2025	165858	GOT TO SPECIALTIES	1,532.20	461 L 00 2930 00 701 0 00 000	DISTRICT AWARDS	7012500141	
2/20/2025	165858	GOT TO SPECIALTIES	2,182.00	461 L 00 2930 00 701 0 00 000	DISTRICT AWARDS	7012500141	
2/20/2025	165858	GOT TO SPECIALTIES	1,197.50	461 L 00 2930 00 701 0 00 000	DISTRICT AWARDS	7012500141	7,675.30
2/20/2025	165859	GRADY, MICHAEL	510	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500227	510
2/20/2025	165860	HARPER, WINFRED	255	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500230	255
2/20/2025	165861	HEXCO INC	1,713.50	199 E 36 6399 97 001 0 99 000	UIL Study Materials	12500448	1,713.50
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	25.82	199 E 11 6399 00 105 0 11 000	CONCRETE	1052500176	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	667.12	499 E 11 6399 01 105 0 24 000	GRANT-FENCING	1052500152	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	41.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	42.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	41.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	31.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	134.75	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	45.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	68.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	58.96	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	34.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	159.53	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	1.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	69.14	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	14.08	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	38.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	107.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	60.69	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	6.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	135.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	32.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	130.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	73.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	74.75	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	7.97	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500187	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	149.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	90.93	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	99.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	97.26	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	39.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	5.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	

2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	25.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	811.67	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500187	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	68.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	1,230.75	461 L 00 2395 00 105 0 00 000	GRANT-FENCING	1052500153	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	236.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	37.96	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802500830	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	60.96	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	29.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
2/20/2025	165863	HIGGINBOTHAM BROS & CO LLC	3.51	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	5,101.43
2/20/2025	165864	HNR SEMINOLE LLC	419.4	199 E 36 6412 98 041 0 99 000	UIL - MEALS/STUDENT	412500221	419.4
2/20/2025	165865	JACKSON, STORMY	20	180 E 36 6411 62 001 0 91 000	BASKETBALL DISTRICT MEETING	1802501071	20
2/20/2025	165866	JARAMILLO, SETH	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501085	100
2/20/2025	165867	KELLEY, SHAWN	565	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500224	565
2/20/2025	165868	KENDRICK, KOBY	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501093	100
2/20/2025	165869	KERMIT HIGH SCHOOL	260	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802501107	260
2/20/2025	165870	LABATT INSTITUTIONAL SUPPLY CO	641.22	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES- SPLIT PO	12500929	
2/20/2025	165870	LABATT INSTITUTIONAL SUPPLY CO	1,282.11	749 A 00 1312 00 000 0 00 000	FOOD	7492500017	
2/20/2025	165870	LABATT INSTITUTIONAL SUPPLY CO	500	461 L 00 2234 00 001 0 00 000	CULINARY SUPPLIES-SPLIT PO	12500930	
2/20/2025	165870	LABATT INSTITUTIONAL SUPPLY CO	12,537.72	240 A 00 1310 00 000 0 00 000	BEEF HAMBURGER PATTIES	2402500106	
2/20/2025	165870	LABATT INSTITUTIONAL SUPPLY CO	2,431.80	749 A 00 1312 00 000 0 00 000	FOOD	7492500017	
2/20/2025	165870	LABATT INSTITUTIONAL SUPPLY CO	375.2	749 A 00 1312 00 000 0 00 000	FOOD	7492500017	17,768.05
2/20/2025	165871	LANDRY, LISA	275	199 E 11 6219 14 001 0 11 000	MARIN- OAP CLINIC	12500978	275
2/20/2025	165872	LANGHEENNIG, APRIL	1,437.18	461 L 00 2930 00 701 0 00 000	DISTRICT OAP-3/20/25	7012500144	1,437.18
2/20/2025	165873	LAWSON PRODUCTS INC	302.87	199 E 34 6319 00 941 0 99 000	OPEN FOR SUPPLIES, 34	7452500281	
2/20/2025	165873	LAWSON PRODUCTS INC	5.4	199 E 34 6319 00 941 0 99 000	OPEN FOR SUPPLIES, 34	7452500281	
2/20/2025	165873	LAWSON PRODUCTS INC	62.46	199 E 34 6319 00 941 0 99 000	OPEN FOR SUPPLIES, 34	7452500281	
2/20/2025	165873	LAWSON PRODUCTS INC	169.22	199 E 34 6319 00 941 0 99 000	OPEN FOR SUPPLIES, 34	7452500281	539.95
2/20/2025	165874	LINDSEY, GARY	1,200.00	461 L 00 2930 00 701 0 00 000	DISTRICT OAP-3/20/25	7012500143	1,200.00
2/20/2025	165875	LOU'S CLINICAL LAB	2,470.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ JANUARY	12500970	2,470.00
2/20/2025	165876	LOVING, CATALINA	150	461 L 00 2399 00 001 0 00 000	BIRTHDAY CUPCAKES/ FEBRUARY	12500977	150
2/20/2025	165877	MADRID, LONNIE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500225	145
2/20/2025	165878	MALWAREBYTES	6,796.70	199 E 53 6396 00 742 0 99 000	THREATDOWN	7422500117	6,796.70
2/20/2025	165879	MARSHALL, JERAME	537.5	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500228	537.5
2/20/2025	165880	MUSTANG LUMBER	97.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	89.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	57.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	50.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	20.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	52.96	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
2/20/2025	165880	MUSTANG LUMBER	67.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	17.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	23.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	24.99	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
2/20/2025	165880	MUSTANG LUMBER	6.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	11.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	41.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	33.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	

2/20/2025	165880	MUSTANG LUMBER	21.08	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	15.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	245.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	10.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	48.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	49.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	14.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
2/20/2025	165880	MUSTANG LUMBER	33.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	1,074.39
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	-11	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS SUPPLIES	12500868	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	16.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	34.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	76.28	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS SUPPLIES	12500868	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	181.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	117.8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	-181.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	36.61	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS SUPPLIES	12500868	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	4.13	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS SUPPLIES	12500868	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	101.48	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS SUPPLIES	12500868	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	31.64	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS SUPPLIES	12500868	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	27.97	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS SUPPLIES	12500868	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	138.93	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS SUPPLIES	12500868	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	12.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	20.52	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	-199.42	461 L 00 2257 70 001 0 00 000	AUTO MECHANICS SUPPLIES	12500868	
2/20/2025	165882	O'REILLY AUTOMOTIVE STORES INC	41.88	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	451.29
2/20/2025	165883	ODESSA HIGH SCHOOL GIRLS SOCCER	150	180 E 36 6499 74 001 0 91 000	SOCCER (G) ENTRY FEE	1802500495	150
2/20/2025	165884	PARKER, APRIL	60.25	199 E 21 6411 00 874 0 23 000	REIMBURSEMENT	2242500165	60.25
2/20/2025	165885	PENA, JESSIE	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501090	100
2/20/2025	165886	PERALES, JOSE	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501092	100
2/20/2025	165887	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING	7012500094	5,000.00
					SERVICES 2024-2025		
2/20/2025	165888	REALITYWORKS, INC.	833.66	244 E 11 6399 70 001 5 22 000	BURGEN- FCS SUPPLIES	12500848	833.66
2/20/2025	165889	REGION 18 EDUCATION SVC	282.1	185 L 00 2312 00 000 0 00 000	RECOVERY SREVICES	7422500011	282.1
2/20/2025	165890	RIVAS, JOE	115	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501082	115
2/20/2025	165891	ROBERTS, DANIEL	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501087	100
2/20/2025	165892	ROBERTS, JORDAN	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501091	100
2/20/2025	165893	SCOTTISH RITE FOR CHILDREN	100	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242500163	100
2/20/2025	165894	SEMINOLE BUTANE CO. INC.	420	199 E 11 6399 70 001 0 22 070	AG PROPANE	12500960	
2/20/2025	165894	SEMINOLE BUTANE CO. INC.	598.5	199 E 11 6399 70 001 0 22 070	AG PROPANE	12500960	
2/20/2025	165894	SEMINOLE BUTANE CO. INC.	420	199 E 11 6399 70 001 0 22 070	AG PROPANE	12500960	
2/20/2025	165894	SEMINOLE BUTANE CO. INC.	315	199 E 11 6399 70 001 0 22 070	AG PROPANE	12500960	
2/20/2025	165894	SEMINOLE BUTANE CO. INC.	420	199 E 11 6399 70 001 0 22 070	AG PROPANE	12500960	
2/20/2025	165894	SEMINOLE BUTANE CO. INC.	660	199 E 11 6399 70 001 0 22 070	AG PROPANE	12500960	2,833.50
2/20/2025	165895	SEWELL CHEV BUICK GMC	52,025.75	616 E 81 6631 12 941 0 99 000	Maint Truck	7452500252	52,025.75
2/20/2025	165896	SIERRA SPRINGS	58.99	199 E 11 6399 00 002 0 24 000	OPEN PO FOR WATER DELIVERY	22500034	
2/20/2025	165896	SIERRA SPRINGS	58.99	199 E 11 6399 00 002 0 28 017	OPEN PO FOR WATER DELIVERY	22500034	117.98
2/20/2025	165897	SIERRA SPRINGS	329.76	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12500972	329.76
2/20/2025	165898	SKILLS USA	120	461 L 00 2206 00 001 0 00 000	COSMO FEES	12500954	120
2/20/2025	165899	SKILLSUSA TEXAS	165	461 L 00 2206 00 001 0 00 000	COSMO- SKILLS USA FEES	12500980	165

2/20/2025	165900	SMILEY, DAVID	20	180 E 36 6411 62 001 0 91 000	BASKETBALL DISTRICT MEETING	1802501069	20
2/20/2025	165901	SNAP-ON INDUSTRIAL	135	199 E 34 6319 00 941 0 99 000	DRILL/REPAIR	7452500088	135
2/20/2025	165902	SNOW, JAYMEE	443.27	199 E 36 6399 14 001 0 99 000	J. SNOW -OAP	12500979	443.27
2/20/2025	165903	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE	0	1,184.00
2/20/2025	165904	TAEA HEADQUARTERS	255	199 E 36 6412 98 001 0 99 000	VASE REGISTRATION/ SNOW	12500968	255
2/20/2025	165905	TAEA HEADQUARTERS	255	199 E 36 6412 98 001 0 99 000	VASE REGISTRATION/ HARRIS	12500969	255
2/20/2025	165906	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	315	199 E 23 6411 00 001 0 99 000	TASSP CONFERENCE/ WEBB	12500966	315
2/20/2025	165907	TATUM, JOHN	1,433.16	461 L 00 2930 00 701 0 00 000	DISTRICT OAP-3/20/25	7012500142	1,433.16
2/20/2025	165908	TENNIS OUTLET INC	199.85	461 L 00 2688 00 041 0 00 000	TENNIS SUPPLIES	1812500170	
2/20/2025	165908	TENNIS OUTLET INC	317.9	461 L 00 2688 00 041 0 00 000	TENNIS SUPPLIES	1812500173	
2/20/2025	165908	TENNIS OUTLET INC	454.8	461 L 00 2688 00 041 0 00 000	TENNIS NET	1812500189	972.55
2/20/2025	165909	TEXAS GAS SERVICE	1,126.97	199 E 51 6257 00 943 0 99 000	GAS	0	
2/20/2025	165909	TEXAS GAS SERVICE	375.02	199 E 51 6257 00 943 0 99 000	GAS	0	1,501.99
2/20/2025	165910	THE HUMAN SOLUTION LLC	4,500.00	199 E 11 6219 00 002 0 24 000	AEC STAFF DEVELOPMENT SPEAKER	22500043	4,500.00
2/20/2025	165911	TRACTOR SUPPLY	3,399.99	199 E 34 6319 00 941 0 99 000	Truck Mount Compressor	7452500141	
2/20/2025	165911	TRACTOR SUPPLY	-3,399.99	199 E 34 6319 00 941 0 99 000	Truck Mount Compressor	7452500141	
2/20/2025	165911	TRACTOR SUPPLY	489.98	199 E 51 6319 00 942 0 99 000	OPEN FOR SUPPLIES	7452500280	489.98
2/20/2025	165912	UM AUTO PARTS INC	61.17	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
2/20/2025	165912	UM AUTO PARTS INC	361.67	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
2/20/2025	165912	UM AUTO PARTS INC	6.96	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
2/20/2025	165912	UM AUTO PARTS INC	81.08	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	510.88
2/20/2025	165913	UM AUTO PARTS INC	34.1	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	34.1
2/20/2025	165914	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	10,153.50	180 E 36 6399 01 041 0 99 000	CHEERLEADING OUTFIT	1812500164	10,153.50
2/20/2025	165915	VAUGHN, JODIE	20	180 E 36 6411 63 001 0 91 000	BASKETBALL DISTRICT MEETING	1802501068	20
2/20/2025	165916	WEX BANK	5,060.05	199 E 34 6311 00 941 0 99 000	FUEL	0	5,060.05
2/20/2025	165917	WILLIAMS, ELIFIDA	20	180 E 36 6411 63 001 0 91 000	BASKETBALL DISTRICT MEETING	1802501067	20
2/20/2025	165918	ZIMMERMAN, WHITNEY	90.15	199 E 41 6291 00 731 0 99 000	SERVICES	7312500070	90.15
2/26/2025	165919	ADAMS, SKYLAR	400	461 L 00 2930 00 701 0 00 000	DISTRICT OAP	7012500149	400
2/26/2025	165920	AHS CHOIR BOOSTER	1,144.88	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500072	1,144.88
2/26/2025	165921	AISD GENERAL FUND	7,379.00	461 L 00 2640 00 041 0 00 000	GENERAL FUND	1812500244	7,379.00
2/26/2025	165922	AISD GENERAL FUND	3,023.00	461 L 00 2646 00 041 0 00 000	GENERAL FUND	1812500239	3,023.00
2/26/2025	165923	AISD GENERAL FUND	520	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312500071	520
2/26/2025	165924	AMAZON CAPITAL SERVICES	227.69	461 L 00 2698 01 105 0 00 000	STEM ACTIVITIES FOR LIBRARY AND AR STORE PRIZES	1052500174	
2/26/2025	165924	AMAZON CAPITAL SERVICES	332.25	461 L 00 2257 70 001 0 00 000	AUTO TECH SUPPLIES	12500953	
2/26/2025	165924	AMAZON CAPITAL SERVICES	122.18	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802501025	
2/26/2025	165924	AMAZON CAPITAL SERVICES	50.99	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12500949	
2/26/2025	165924	AMAZON CAPITAL SERVICES	123.08	199 E 11 6399 17 001 0 11 000	Clay supplies for upper levels,SPED and supplies for VASE contest	12500856	
2/26/2025	165924	AMAZON CAPITAL SERVICES	123.08	199 E 11 6399 17 001 0 23 000	Clay supplies for upper levels,SPED and supplies for VASE contest	12500856	
2/26/2025	165924	AMAZON CAPITAL SERVICES	80.82	199 E 11 6399 70 041 0 22 003	WOODSHOP	412500205	
2/26/2025	165924	AMAZON CAPITAL SERVICES	166.15	461 L 00 2852 00 104 0 00 000	BLUEBONNET PARTY SUPPLIES	1042500150	
2/26/2025	165924	AMAZON CAPITAL SERVICES	60	199 E 11 6399 17 001 0 11 000	Clay supplies for upper levels,SPED and supplies for VASE contest	12500856	
2/26/2025	165924	AMAZON CAPITAL SERVICES	59.99	199 E 11 6399 17 001 0 23 000	Clay supplies for upper	12500856	

				levels,SPED and supplies for VASE contest			
2/26/2025	165924	AMAZON CAPITAL SERVICES	265	199 E 11 6219 00 001 0 11 000	DRUG SCREENING	12500973	
2/26/2025	165924	AMAZON CAPITAL SERVICES	33.98	199 E 11 6399 70 041 0 22 003	WOODSHOP	412500205	
2/26/2025	165924	AMAZON CAPITAL SERVICES	28.79	199 E 11 6399 70 041 0 22 003	WOODSHOP	412500205	
2/26/2025	165924	AMAZON CAPITAL SERVICES	55.46	865 L 00 2314 00 001 0 00 000	NHS APPRECIATION GIFT	12500988	
2/26/2025	165924	AMAZON CAPITAL SERVICES	108.73	263 E 11 6399 10 101 5 25 000	SUPPLIES	1012500187	
2/26/2025	165924	AMAZON CAPITAL SERVICES	164.75	199 E 11 6399 25 104 0 11 000	BOOKS	1042500160	
2/26/2025	165924	AMAZON CAPITAL SERVICES	185.49	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500161	
2/26/2025	165924	AMAZON CAPITAL SERVICES	99.88	199 E 11 6399 19 104 0 11 000	SUPPLIES	1042500161	
2/26/2025	165924	AMAZON CAPITAL SERVICES	259.27	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12500971	
2/26/2025	165924	AMAZON CAPITAL SERVICES	440.95	199 E 11 6399 21 104 0 11 000	SUPPLIES	1042500158	2,988.53
2/26/2025	165925	ANDREWS ISD	2,480.00	461 L 00 2934 00 701 0 00 000	SOCCER-DISTRICT 2-4A	7012500148	2,480.00
2/26/2025	165926	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	395.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
2/26/2025	165926	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	2,346.34
2/26/2025	165927	APPLE INC	179	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12500974	179
2/26/2025	165928	B & J WELDING SUPPLY LTD	5,065.25	199 E 11 6399 70 001 0 22 071	METAL TRADES SUPPLIES	12500935	
2/26/2025	165928	B & J WELDING SUPPLY LTD	23.98	199 E 11 6399 70 001 0 22 071	METAL TRADES SUPPLIES	12500956	5,089.23
2/26/2025	165930	BIG COUNTRY BG	576	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452500024	576
2/26/2025	165931	BIG SPRING ISD	900	180 E 36 6412 98 001 0 91 000	POWERLIFTING ENTRY FEE	1802501187	900
2/26/2025	165932	BRIDGESTONE GOLF INC	605.96	180 E 36 6399 65 001 0 91 000	GOLF BALLS	1802501039	
2/26/2025	165932	BRIDGESTONE GOLF INC	232.5	180 E 36 6399 65 041 0 91 000	GOLF BALLS	1802501039	838.46
2/26/2025	165933	CHROMEBOOKPARTS.COM	44.97	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500105	44.97
2/26/2025	165934	CITY OF ANDREWS-SECURITY	260	180 E 52 6299 62 001 0 91 000	SECURITY	1802501201	
2/26/2025	165934	CITY OF ANDREWS-SECURITY	1,060.00	180 E 52 6299 62 041 0 91 000	SECURITY	1802501201	
2/26/2025	165934	CITY OF ANDREWS-SECURITY	340	180 E 52 6299 63 001 0 91 000	SECURITY	1802501201	
2/26/2025	165934	CITY OF ANDREWS-SECURITY	60	180 E 52 6299 63 041 0 91 000	SECURITY	1802501201	
2/26/2025	165934	CITY OF ANDREWS-SECURITY	160	180 E 52 6299 71 041 0 91 000	SECURITY	1802501201	1,880.00
2/26/2025	165935	COCA-COLA SOUTHWEST BEVERAGES LLC	1,584.96	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500998	1,584.96
2/26/2025	165936	COLLIER CONSTRUCTION	2,400.00	624 E 81 6629 04 001 0 99 000	Services	7452500282	
2/26/2025	165936	COLLIER CONSTRUCTION	527,479.90	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 9	7452500283	529,879.90
2/26/2025	165937	COOMER, KYLE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500241	145
2/26/2025	165938	DAVIS, ROSEMARY	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501112	100
2/26/2025	165939	DEE KING CONSTRUCTION, LLC	1,200.00	199 E 51 6319 00 942 0 99 000	OPEN for GLASS REPAIR	7452500043	1,200.00
2/26/2025	165940	DRAMATIC PUBLISHING	402.1	199 E 11 6399 14 041 0 11 000	ROYALTY FEES	412500227	402.1
2/26/2025	165941	ENRIQUEZ, ALFREDO	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501144	185
2/26/2025	165942	ESTRADA, MATTHEW	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501145	
2/26/2025	165942	ESTRADA, MATTHEW	115	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501180	300
2/26/2025	165943	FOWLER, JENNIFER	240	199 E 11 6411 70 001 0 22 070	FOWLER- AG MEALS	12500874	240

2/26/2025	165944	FOWLER, JENNIFER	180	199 E 11 6411 70 001 0 22 070	FOWLER -AG MEALS	12500876	180
2/26/2025	165945	FRIONA ISD	700	180 E 36 6499 74 001 0 91 000	TRACK ENTRY FEE	1802501205	700
2/26/2025	165946	GAME ONE	462	180 E 36 6399 65 041 0 91 000	GOLF SHOES	1802500352	
2/26/2025	165946	GAME ONE	102.9	180 E 36 6399 71 001 0 91 000	VOLLEYBALL APPAREL	1802501096	
2/26/2025	165946	GAME ONE	8.51	180 E 36 6399 76 001 0 91 000	VOLLEYBALL APPAREL	1802501096	
2/26/2025	165946	GAME ONE	128	180 E 36 6399 64 001 0 91 000	FOOTBALL GEAR	1802501061	
2/26/2025	165946	GAME ONE	823	180 E 36 6399 78 001 0 91 000	SOCCER (G) EQUIPMENT	1802500515	
2/26/2025	165946	GAME ONE	646	180 E 36 6399 74 001 0 91 000	APPAREL	1802500417	
2/26/2025	165946	GAME ONE	4,983.00	180 E 36 6399 61 001 0 91 000	SOFTBALL EQUIPMENT	1802500428	
2/26/2025	165946	GAME ONE	1,883.00	180 E 36 6399 69 001 0 91 000	TRACK (G) APPREL	1802500888	
2/26/2025	165946	GAME ONE	531	180 E 36 6399 78 041 0 91 000	SOCCER SUPPLY	1812500231	9,567.41
2/26/2025	165947	GARDENDALE COUNTRY WATER, INC	36	199 E 11 6399 00 104 0 11 000	WATER	1042500136	36
2/26/2025	165948	GHA TECHNOLOGIES INC.	1,872.17	199 E 51 6398 01 942 0 99 000	Door Controller	7452500243	1,872.17
2/26/2025	165949	GIBBI'S CUSTOM CREATIONS	525	461 L 00 2245 09 001 0 00 084	BASEBALL/SOFTBALL BANNERS	1802501040	
2/26/2025	165949	GIBBI'S CUSTOM CREATIONS	525	461 L 00 2921 09 001 0 00 086	BASEBALL/SOFTBALL BANNERS	1802501040	
2/26/2025	165949	GIBBI'S CUSTOM CREATIONS	69	180 E 36 6399 74 041 0 91 000	APPAREL	1802501203	1,119.00
2/26/2025	165950	GPG MUSIC	3,250.00	199 E 11 6299 03 001 0 11 000	Marching Band Music	12500985	3,250.00
2/26/2025	165951	GRADY, MICHAEL	130	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501170	130
2/26/2025	165952	GREG WHITE DESIGNS, LLC	3,500.00	199 E 11 6299 03 001 0 11 000	Marching Program Coordination	12500994	3,500.00
2/26/2025	165953	GUEBARA, MADELINE	185	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501149	
2/26/2025	165953	GUEBARA, MADELINE	185	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501149	370
2/26/2025	165954	GULTEKIN, SEBAHATTIN	810	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501148	810
2/26/2025	165955	HAILEY, JEREMIAH	115	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501165	
2/26/2025	165955	HAILEY, JEREMIAH	115	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501165	230
2/26/2025	165956	HAILEY, JUMON	115	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501183	115
2/26/2025	165957	HARPER, WINFRED	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500242	145
2/26/2025	165958	HELLAS CONSTRUCTION, INC	696,805.80	624 E 81 6629 08 001 0 99 000	Phase 1 Pay App No.5	7452500288	
2/26/2025	165958	HELLAS CONSTRUCTION, INC	8,127.00	624 E 81 6629 09 001 0 99 000	Phase 1 Pay App No.5	7452500288	
2/26/2025	165958	HELLAS CONSTRUCTION, INC	67,003.00	624 E 81 6629 11 001 0 99 000	Phase 1 Pay App No.5	7452500288	771,935.80
2/26/2025	165959	HEMANN, CHARLES	1,300.00	461 L 00 2640 00 041 0 00 000	CONCESSION STAND	1812500235	
2/26/2025	165959	HEMANN, CHARLES	400	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812500243	1,700.00
2/26/2025	165960	HIGH PLAINS BOILER SERVICE, LLC	26,874.00	616 E 81 6629 18 104 0 99 000	UN AC UNIT	7452500210	26,874.00
2/26/2025	165961	HILL, JERRY JR	80	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501151	
2/26/2025	165961	HILL, JERRY JR	80	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501151	160
2/26/2025	165962	J W PEPPER & SON INC	26.94	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
2/26/2025	165962	J W PEPPER & SON INC	20	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
2/26/2025	165962	J W PEPPER & SON INC	39.99	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
2/26/2025	165962	J W PEPPER & SON INC	87.09	199 E 11 6329 02 001 0 11 000	UIL MUSIC	12500898	
2/26/2025	165962	J W PEPPER & SON INC	45.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
2/26/2025	165962	J W PEPPER & SON INC	20	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
2/26/2025	165962	J W PEPPER & SON INC	40	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
2/26/2025	165962	J W PEPPER & SON INC	36	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
2/26/2025	165962	J W PEPPER & SON INC	45.99	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
2/26/2025	165962	J W PEPPER & SON INC	260.97	199 E 11 6329 02 001 0 11 000	UIL MUSIC	12500898	
2/26/2025	165962	J W PEPPER & SON INC	20	199 E 11 6329 02 001 0 11 000	UIL MUSIC	12500898	
2/26/2025	165962	J W PEPPER & SON INC	32.5	199 E 11 6329 02 001 0 11 000	UIL MUSIC	12500898	675.47
2/26/2025	165963	JOHNSTONE SUPPLY	579.21	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452500058	
2/26/2025	165963	JOHNSTONE SUPPLY	117.06	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452500058	696.27
2/26/2025	165964	KELLEY, SHAWN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500240	145

2/26/2025	165965	LABATT	1,283.62	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500999	
2/26/2025	165965	LABATT	36.75	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500999	1,320.37
2/26/2025	165966	LUBBOCK COOPER ISD	1,617.50	180 E 36 6412 98 001 0 91 000	BASKETBALL PLAYOFF	1802501185	1,617.50
2/26/2025	165967	LUBBOCK ISD	176	180 E 36 6412 98 001 0 91 000	SWIM DISTRICT	1802501186	176
2/26/2025	165968	MADRID, LONNIE	130	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501169	130
2/26/2025	165969	MARIN, CARLIE	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501116	100
2/26/2025	165970	MCWILLIAMS, HUNTER	115	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501179	115
2/26/2025	165971	MOORE, JASON	185	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501150	185
2/26/2025	165972	N TUNE MUSIC AND SOUND	1,040.00	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES/ BAND	12500840	1,040.00
2/26/2025	165973	NASSP	385	865 L 00 2314 00 001 0 00 000	NHS MEMBERSHIP RENEWAL	12500996	385
2/26/2025	165974	PARKER, APRIL	40.61	199 E 21 6411 00 874 0 23 000	MEAL AND PARKING	2242500184	40.61
					REIMBURSEMENT		
2/26/2025	165975	PERALES, SERGIO JR	100	180 E 36 6218 09 001 0 91 000	POWERLIFTING JUDGE	1802501117	100
2/26/2025	165976	PERMA BOUND	597.48	461 L 00 2852 00 104 0 00 000	BLUEBONNET BOOKS FOR 2025	1042500126	
2/26/2025	165976	PERMA BOUND	306.14	461 L 00 2852 00 104 0 00 000	BLUEBONNET BOOKS FOR 2025	1042500126	903.62
2/26/2025	165977	RATENGO LLC	500	461 L 00 2921 09 001 0 00 089	POWERLIFTING MEAL	1802501204	500
2/26/2025	165978	REED, JASON	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501181	115
2/26/2025	165979	SSR JACKETS	40	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802501045	40
2/26/2025	165980	SYNCHRONY BANK	169.31	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500176	
2/26/2025	165980	SYNCHRONY BANK	235.14	461 L 00 2399 04 041 0 00 000	UIL MEAL SUPPLIES FOR	412500218	
					VISITING TEAMS		
2/26/2025	165980	SYNCHRONY BANK	99.76	749 A 00 1312 00 000 0 00 000	FOOD	7492500018	
2/26/2025	165980	SYNCHRONY BANK	68.76	461 L 00 2615 00 041 0 00 000	STAFF BIRTHDAYS / CAKE	412500202	
2/26/2025	165980	SYNCHRONY BANK	762.17	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802501000	
2/26/2025	165980	SYNCHRONY BANK	797.12	461 L 00 2640 00 041 0 00 000	CONCESSION STAND	1812500203	
2/26/2025	165980	SYNCHRONY BANK	1,616.41	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500419	
2/26/2025	165980	SYNCHRONY BANK	27.98	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500471	
2/26/2025	165980	SYNCHRONY BANK	566.81	461 L 00 2640 00 041 0 00 000	CONCESSION STAND	1812500208	
2/26/2025	165980	SYNCHRONY BANK	181.22	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802501000	
2/26/2025	165980	SYNCHRONY BANK	287.45	199 E 11 6399 00 002 0 24 000	OPEN PO - GENERAL SUPPLIES	22500026	
2/26/2025	165980	SYNCHRONY BANK	287.45	199 E 11 6399 00 002 0 28 017	OPEN PO - GENERAL SUPPLIES	22500026	
2/26/2025	165980	SYNCHRONY BANK	517.5	211 E 11 6399 10 105 5 30 000	LITERACY NIGHT	1052500158	
2/26/2025	165980	SYNCHRONY BANK	262.81	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500471	
2/26/2025	165980	SYNCHRONY BANK	268.16	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500176	
2/26/2025	165980	SYNCHRONY BANK	84.94	199 E 41 6399 00 745 0 99 000	SUPPLIES	7452500230	6,232.99
2/26/2025	165981	TAHOKA ISD	377	199 E 36 6412 97 001 0 99 000	Tahoka UIL Meet Entry Fees	12501004	377
2/26/2025	165982	TASC -DISTRICT 8	375	865 L 00 2684 00 041 0 00 000	TASC FEES	412500225	375
2/26/2025	165983	TMSCA	270	199 E 36 6399 98 041 0 99 000	TMSCA	412500119	270
2/26/2025	165984	TRESONA MULTIMEDIA, LLC	2,500.00	199 E 11 6299 03 001 0 11 000	Copyright 2025 MB	12501007	2,500.00
2/26/2025	165985	VARIVERGE	930	199 E 41 6298 01 703 0 99 000	envelopes for taxes	7032500070	930
2/26/2025	165986	VAUGHN, JODIE	120	180 E 36 6411 74 001 0 91 000	ADULT MEALS	1802501193	120
2/26/2025	165987	WATSON, DAL	100	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501115	100
2/26/2025	165988	WEST TEXAS FIRE EXTINGUISHER INC	77.16	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402500116	
2/26/2025	165988	WEST TEXAS FIRE EXTINGUISHER INC	594.28	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402500116	
2/26/2025	165988	WEST TEXAS FIRE EXTINGUISHER INC	108.4	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402500116	
2/26/2025	165988	WEST TEXAS FIRE EXTINGUISHER INC	38.46	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402500116	818.3
2/26/2025	165989	WILLIAMSON, JEFF	64.47	180 E 36 6412 65 001 0 91 000	****REMB*** GOLF MEALS	1802501202	64.47
3/6/2025	165990	AATSP	65	865 L 00 2314 00 001 0 00 000	SNHS RENEWAL	12501027	65
3/6/2025	165991	ADVANCED BUSINESS SOLUTIONS, INC	4,384.50	199 E 51 6248 00 942 0 99 000	Annual Maint.	7452500012	

3/6/2025	165991	ADVANCED BUSINESS SOLUTIONS, INC	0 199 E 51 6249 99 942 0 99 000	Annual Maint.	7452500012	4,384.50
3/6/2025	165992	AMAZON CAPITAL SERVICES	1,325.98 244 E 11 6399 70 001 5 22 000	CONSTRUCTION TOOLS	12500536	
3/6/2025	165992	AMAZON CAPITAL SERVICES	34.95 199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22500042	
3/6/2025	165992	AMAZON CAPITAL SERVICES	34.95 199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22500042	
3/6/2025	165992	AMAZON CAPITAL SERVICES	309.8 199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22500042	
3/6/2025	165992	AMAZON CAPITAL SERVICES	309.79 199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22500042	
3/6/2025	165992	AMAZON CAPITAL SERVICES	388.05 461 L 00 2257 70 001 0 00 000	AUTO MECH. PARTS	12500990	
3/6/2025	165992	AMAZON CAPITAL SERVICES	926.19 461 L 00 2257 70 001 0 00 000	AUTO MECH PARTS	12500999	
3/6/2025	165992	AMAZON CAPITAL SERVICES	1,599.25 244 E 11 6399 70 001 5 22 000	AUTO MECH. TOOLS	12500955	
3/6/2025	165992	AMAZON CAPITAL SERVICES	475.62 199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412500232	
3/6/2025	165992	AMAZON CAPITAL SERVICES	125.89 199 E 11 6399 14 041 0 11 000	THEATER ART SUPPLIES	412500222	
3/6/2025	165992	AMAZON CAPITAL SERVICES	307 180 E 36 6639 84 001 0 91 000	FOOTBALL REMOTE	1802501095	
3/6/2025	165992	AMAZON CAPITAL SERVICES	16.98 240 E 35 6499 00 946 0 99 000	SUPPLES FOR CAFETERIAS	2402500083	
3/6/2025	165992	AMAZON CAPITAL SERVICES	971.79 199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412500226	
3/6/2025	165992	AMAZON CAPITAL SERVICES	42.45 199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22500042	
3/6/2025	165992	AMAZON CAPITAL SERVICES	42.45 199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22500042	
3/6/2025	165992	AMAZON CAPITAL SERVICES	477.44 865 L 00 2427 00 001 0 00 000	STUCO	12500995	
3/6/2025	165992	AMAZON CAPITAL SERVICES	69.54 240 E 35 6499 00 946 0 99 000	SUPPLES FOR CAFETERIAS	2402500083	
3/6/2025	165992	AMAZON CAPITAL SERVICES	228.69 461 L 00 2395 00 105 0 00 000	MEMORIAL PLAQUE	1052500159	
3/6/2025	165992	AMAZON CAPITAL SERVICES	44.95 199 E 13 6399 00 872 0 11 000	RIGOR book	8722500043	
3/6/2025	165992	AMAZON CAPITAL SERVICES	1,160.24 461 L 00 2245 09 001 0 00 083	TRACK LAPTOPS	1802501138	
3/6/2025	165992	AMAZON CAPITAL SERVICES	1,160.23 461 L 00 2921 09 001 0 00 088	TRACK LAPTOPS	1802501138	
3/6/2025	165992	AMAZON CAPITAL SERVICES	92.37 199 E 11 6399 00 002 0 24 000	OPEN PO FOR SUPPLIES	22500042	
3/6/2025	165992	AMAZON CAPITAL SERVICES	92.36 199 E 11 6399 00 002 0 28 017	OPEN PO FOR SUPPLIES	22500042	
3/6/2025	165992	AMAZON CAPITAL SERVICES	449.25 244 E 11 6399 70 001 5 22 000	AUTO MECH. TOOLS	12500955	
3/6/2025	165992	AMAZON CAPITAL SERVICES	148.27 461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12501018	10,834.48
3/6/2025	165993	AMERICAN TESTING & INSPECTION SVC	270 199 E 51 6248 00 942 0 99 000	2025 ELEVATOR INSPECTION	7452500293	270
3/6/2025	165994	ANDREWS IRON & SUPPLY	120 199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	120
3/6/2025	165995	ANDREWS PEST CONTROL	90 199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	90
3/6/2025	165996	ANDREWS COUNTY NEWS	210 199 E 41 6219 00 702 0 99 000	ADS	7012500140	210
3/6/2025	165997	ANDREWS TIRE PROS	1,295.24 199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500233	1,295.24
3/6/2025	165998	ANGELO ARCHIVES	976.25 199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
3/6/2025	165998	ANGELO ARCHIVES	167.7 199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
3/6/2025	165998	ANGELO ARCHIVES	231.65 199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
3/6/2025	165998	ANGELO ARCHIVES	55.9 199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
3/6/2025	165998	ANGELO ARCHIVES	13.65 199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
3/6/2025	165998	ANGELO ARCHIVES	1,524.75 199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
3/6/2025	165998	ANGELO ARCHIVES	571.9 199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
3/6/2025	165998	ANGELO ARCHIVES	134.2 199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	3,676.00
3/6/2025	165999	APPLE COMPUTER	658 624 E 81 6629 03 001 0 99 084	SUPPLIES	7452500255	
3/6/2025	165999	APPLE COMPUTER	1,629.00 199 E 51 6399 00 942 0 99 000	OPERATIONS DIRECTOR	7452500269	
3/6/2025	165999	APPLE COMPUTER	307.12 185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
3/6/2025	165999	APPLE COMPUTER	307.12 185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	
3/6/2025	165999	APPLE COMPUTER	6.95 185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500108	2,908.19
3/6/2025	166000	APPLE INC	79 199 E 31 6396 00 871 0 23 000	SUPPLIES	2242500185	79
3/6/2025	166001	BIG SPRING ISD	220 180 E 36 6412 98 001 0 91 000	POWERLIFTING MEAL	1802501188	220
3/6/2025	166002	BOOM LEARNING	449.93 199 E 11 6399 18 104 0 11 000	SUPPLIES	1042500167	
3/6/2025	166002	BOOM LEARNING	449.92 199 E 11 6399 25 104 0 11 000	SUPPLIES	1042500167	899.85
3/6/2025	166003	BSN SPORTS, LLC	1,958.00 461 L 00 2245 09 001 0 00 084	SOFTBALL APPAREL	1802500979	1,958.00

3/6/2025	166004	BUDDY'S DRIVE IN	220	461 L 00 2399 09 001 0 00 000	BASKETBALL HOSPITALY	1802501153	220
3/6/2025	166005	CARTER, LAURA	675	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802501210	675
3/6/2025	166006	CHROMEBOOKPARTS.COM	404.73	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500105	
3/6/2025	166006	CHROMEBOOKPARTS.COM	38.97	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500109	443.7
3/6/2025	166007	CITY OF ANDREWS	6,151.27	199 E 51 6258 00 943 0 99 000	WATER SVC	0	6,151.27
3/6/2025	166008	DATA RECOGNITION CORPORATION	430	199 E 21 6499 00 879 0 99 000	LAS LINKS	8792500007	430
3/6/2025	166009	DUZAN, MICHELE	150	461 L 00 2921 09 001 0 00 087	SWIMMING REGIONAL MEET	1802501236	150
3/6/2025	166010	ELITE TRUCK PERFORMANCE, LLC	40	199 E 34 6319 00 941 0 99 000	Repair	7452500235	
3/6/2025	166010	ELITE TRUCK PERFORMANCE, LLC	40	199 E 34 6319 00 941 0 99 000	Repair	7452500235	
3/6/2025	166010	ELITE TRUCK PERFORMANCE, LLC	40	199 E 34 6319 00 941 0 99 000	Repair	7452500235	120
3/6/2025	166011	ELLIOTT ELECTRIC SUPPLY	25.23	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	25.23
3/6/2025	166012	ENTERPRISE RENT-A-CAR COMPANY	20.58	199 E 41 6494 00 703 0 99 000	Toll Charge Elections Law	7032500072	20.58
3/6/2025	166013	FENNELL, LESTER	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501243	120
3/6/2025	166014	FULLEN, HEATHER	237.23	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ MEALS/ REIMBURSEMENT	12501026	237.23
3/6/2025	166015	GAME ONE	367	180 E 36 6399 68 001 0 91 000	TRACK EQUIPMENT	1802501006	
3/6/2025	166015	GAME ONE	124	180 E 36 6399 74 041 0 91 000	COACHES BACKPACK	1802501009	
3/6/2025	166015	GAME ONE	3,000.00	461 L 00 2399 08 001 0 00 000	BASKETBALL TROPHIES	1802501064	3,491.00
3/6/2025	166016	GANDY INK	1,339.20	180 E 36 6399 64 001 0 91 000	FOOTBALL PRACTICE APPAREL	1802501139	1,339.20
3/6/2025	166017	GARDENDALE COUNTRY WATER, INC	24	199 E 11 6399 00 104 0 11 000	WATER	1042500136	
3/6/2025	166017	GARDENDALE COUNTRY WATER, INC	40	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500196	64
3/6/2025	166018	GERHART, JOHN	343	461 L 00 2921 09 001 0 00 087	SWIMMING REGIONAL MEET	1802501227	343
3/6/2025	166020	GH DAIRY	403.94	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
3/6/2025	166020	GH DAIRY	367.22	240 E 35 6341 87 105 0 99 000	MILK	2402500115	
3/6/2025	166020	GH DAIRY	367.21	240 E 35 6341 83 041 0 99 041	MILK	2402500072	
3/6/2025	166020	GH DAIRY	422.31	240 E 35 6341 84 104 0 99 104	MILK	2402500107	
3/6/2025	166020	GH DAIRY	201.97	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
3/6/2025	166020	GH DAIRY	275.41	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
3/6/2025	166020	GH DAIRY	367.22	240 E 35 6341 87 105 0 99 000	MILK	2402500115	
3/6/2025	166020	GH DAIRY	91.8	240 E 35 6341 87 105 0 99 105	MILK	2402500101	
3/6/2025	166020	GH DAIRY	146.89	240 E 35 6341 83 041 0 99 041	MILK	2402500111	
3/6/2025	166020	GH DAIRY	238.69	240 E 35 6341 84 104 0 99 104	MILK	2402500107	
3/6/2025	166020	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
3/6/2025	166020	GH DAIRY	293.77	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
3/6/2025	166020	GH DAIRY	275.41	240 E 35 6341 87 105 0 99 000	MILK	2402500115	
3/6/2025	166020	GH DAIRY	257.05	240 E 35 6341 83 041 0 99 041	MILK	2402500111	
3/6/2025	166020	GH DAIRY	385.57	240 E 35 6341 84 104 0 99 104	MILK	2402500107	
3/6/2025	166020	GH DAIRY	128.53	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
3/6/2025	166020	GH DAIRY	257.05	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
3/6/2025	166020	GH DAIRY	238.69	240 E 35 6341 87 105 0 99 105	MILK	2402500101	
3/6/2025	166020	GH DAIRY	183.61	240 E 35 6341 83 041 0 99 041	MILK	2402500111	
3/6/2025	166020	GH DAIRY	128.52	240 E 35 6341 84 104 0 99 104	MILK	2402500107	
3/6/2025	166020	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
3/6/2025	166020	GH DAIRY	146.89	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
3/6/2025	166020	GH DAIRY	330.5	240 E 35 6341 87 105 0 99 105	MILK	2402500101	
3/6/2025	166020	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 041	MILK	2402500111	
3/6/2025	166020	GH DAIRY	257.05	240 E 35 6341 84 104 0 99 104	MILK	2402500107	
3/6/2025	166020	GH DAIRY	110.16	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
3/6/2025	166020	GH DAIRY	293.77	240 E 35 6341 86 101 0 99 101	MILK	2402500099	

3/6/2025	166020	GH DAIRY	293.77	240 E 35 6341 87 105 0 99 000	MILK	2402500115	
3/6/2025	166020	GH DAIRY	238.69	240 E 35 6341 83 041 0 99 041	MILK	2402500111	
3/6/2025	166020	GH DAIRY	238.69	240 E 35 6341 84 104 0 99 000	MILK	2402500113	
3/6/2025	166020	GH DAIRY	110.16	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
3/6/2025	166020	GH DAIRY	330.49	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
3/6/2025	166020	GH DAIRY	348.86	240 E 35 6341 87 105 0 99 000	MILK	2402500115	
3/6/2025	166020	GH DAIRY	220.33	240 E 35 6341 83 041 0 99 041	MILK	2402500111	
3/6/2025	166020	GH DAIRY	257.05	240 E 35 6341 84 104 0 99 000	MILK	2402500113	
3/6/2025	166020	GH DAIRY	165.25	240 E 35 6341 81 001 0 99 001	MILK	2402500095	
3/6/2025	166020	GH DAIRY	330.49	240 E 35 6341 86 101 0 99 101	MILK	2402500099	
3/6/2025	166020	GH DAIRY	367.22	240 E 35 6341 87 105 0 99 000	MILK	2402500115	
3/6/2025	166020	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 000	MILK	2402500118	
3/6/2025	166020	GH DAIRY	257.05	240 E 35 6341 84 104 0 99 000	MILK	2402500113	
3/6/2025	166020	GH DAIRY	128.53	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
3/6/2025	166020	GH DAIRY	440.66	240 E 35 6341 86 101 0 99 000	MILK	2402500119	
3/6/2025	166020	GH DAIRY	587.56	240 E 35 6341 87 105 0 99 000	MILK	2402500115	
3/6/2025	166020	GH DAIRY	403.94	240 E 35 6341 83 041 0 99 000	MILK	2402500118	
3/6/2025	166020	GH DAIRY	293.77	240 E 35 6341 84 104 0 99 000	MILK	2402500113	
3/6/2025	166020	GH DAIRY	201.97	240 E 35 6341 81 001 0 99 000	MILK	2402500109	12,265.03
3/6/2025	166021	GHA TECHNOLOGIES INC.	148.2	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422500113	148.2
3/6/2025	166022	GIBBI'S CUSTOM CREATIONS	26.87	180 E 36 6399 74 001 0 91 000	APPAREL	1802501213	
3/6/2025	166022	GIBBI'S CUSTOM CREATIONS	126.62	180 E 36 6399 74 041 0 91 000	APPAREL	1802501213	
3/6/2025	166022	GIBBI'S CUSTOM CREATIONS	152.51	180 E 36 6399 76 001 0 91 000	APPAREL	1802501213	306
3/6/2025	166023	GONZALEZ, DIANA	100	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012500193	100
3/6/2025	166024	GRADY, MICHAEL	35	180 E 36 6218 09 001 0 91 000	BASKETBALL TRAVEL	1802501220	35
3/6/2025	166025	GRAINGER INC	36.38	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	120.57	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	222.32	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	287.12	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	207.72	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	43.68	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	82.32	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	92.4	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	16.24	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	193	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	24.52	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	45.8	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	36.72	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	197.69	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	116.81	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
3/6/2025	166025	GRAINGER INC	191	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	1,914.29
3/6/2025	166026	HNR SEMINOLE LLC	273.62	199 E 36 6412 02 041 0 99 000	MEAL FOR S/E CONTEST 6TH	412500223	273.62
3/6/2025	166027	JACKSON, THOMAS	293	461 L 00 2921 09 001 0 00 087	SWIMMING REGIONAL MEET	1802501231	293
3/6/2025	166028	JF PETROLEUM GROUP	941.25	199 E 34 6319 00 941 0 99 000	OPEN FOR SVC/REPAIR	7452500057	941.25
3/6/2025	166029	JNL STEEL COMPONENTS INC	2,174.10	199 E 51 6319 00 942 0 99 000	METAL FENCE	7452500194	
3/6/2025	166029	JNL STEEL COMPONENTS INC	21.44	199 E 51 6319 00 942 0 99 000	METAL FENCE	7452500194	
3/6/2025	166029	JNL STEEL COMPONENTS INC	34.62	199 E 51 6319 00 942 0 99 000	METAL FENCE	7452500194	
3/6/2025	166029	JNL STEEL COMPONENTS INC	32.99	199 E 51 6319 00 942 0 99 000	METAL FENCE	7452500194	2,263.15
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	927.12	240 E 35 6341 87 105 0 99 000	FOOD	2402500102	

3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	137.84	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,407.21	240 E 35 6341 87 105 0 99 000	FOOD	2402500102
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	85.87	240 E 35 6341 87 105 0 99 000	FOOD	2402500102
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	819.99	240 E 35 6341 86 101 0 99 000	FOOD	2402500100
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	662.48	240 E 35 6341 86 101 0 99 000	FOOD	2402500100
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,225.04	240 E 35 6341 86 101 0 99 000	FOOD	2402500100
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	562.83	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	256.64	240 E 35 6342 81 001 0 99 000	PAPER GOODS	2402500103
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	1,982.77	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	676.49	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	1,417.75	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,097.84	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,386.21	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	825.59	240 E 35 6341 84 104 0 99 000	FOOD	2402500097
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	PAPER	2402500098
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	3,262.72	240 E 35 6341 84 104 0 99 000	FOOD	2402500097
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	471.82	240 E 35 6341 87 105 0 99 000	FOOD	2402500102
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,507.15	240 E 35 6341 87 105 0 99 000	FOOD	2402500102
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	125.87	240 E 35 6341 87 105 0 99 000	FOOD	2402500102
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	356.46	240 E 35 6341 86 101 0 99 000	FOOD	2402500100
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,423.99	240 E 35 6341 86 101 0 99 000	FOOD	2402500100
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	254.2	240 E 35 6341 86 101 0 99 000	FOOD	2402500100
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	324.9	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,088.66	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	187.08	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	274.68	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	559.93	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	471.49	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 83 041 0 99 000	PAPER	2402500096
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,809.19	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	40.92	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	278.58	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	98.88	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,597.53	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	314.89	240 E 35 6341 84 104 0 99 000	FOOD	2402500097
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	175.48	240 E 35 6341 84 104 0 99 000	FOOD	2402500097
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	PAPER	2402500098
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,857.48	240 E 35 6341 84 104 0 99 000	FOOD	2402500097
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	125.87	240 E 35 6341 84 104 0 99 000	FOOD	2402500097
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,319.22	240 E 35 6341 83 041 0 99 000	FOOD	2402500110
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	639.64	240 E 35 6341 87 105 0 99 000	FOOD	2402500102
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	3,171.67	240 E 35 6341 87 105 0 99 000	FOOD	2402500102
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	534.51	240 E 35 6341 86 101 0 99 000	FOOD	2402500117
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	3,050.37	240 E 35 6341 86 101 0 99 000	FOOD	2402500117
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	346.8	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,106.79	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	34.46	240 E 35 6341 81 001 0 99 000	FOOD	2402500108
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	543.47	240 E 35 6341 81 001 0 99 000	FOOD	2402500108

3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	594.63	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12500989	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	4,142.60	240 A 00 1310 00 000 0 00 000	TRAYS, CHEMICAL, SUPPLIES FOR CAFETERIAS	2402500084	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	34.08	240 A 00 1310 00 000 0 00 000	TRAYS, CHEMICAL, SUPPLIES FOR CAFETERIAS	2402500084	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	929	240 E 35 6341 83 041 0 99 000	FOOD	2402500110	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	3,612.09	240 E 35 6341 83 041 0 99 000	FOOD	2402500110	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 83 041 0 99 000	PAPER	2402500096	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	528.67	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	3,784.46	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	68.92	240 E 35 6342 84 104 0 99 000	TRAYS	2402500114	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	576.79	240 E 35 6341 87 105 0 99 000	FOOD	2402500102	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	44.57	240 E 35 6341 87 105 0 99 000	FOOD	2402500102	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,669.87	240 E 35 6341 87 105 0 99 000	FOOD	2402500102	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	305.9	240 E 35 6341 87 105 0 99 000	FOOD	2402500102	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	482.19	240 E 35 6341 86 101 0 99 000	FOOD	2402500117	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	3,141.09	240 E 35 6341 86 101 0 99 000	FOOD	2402500117	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	267.38	240 E 35 6341 81 001 0 99 000	FOOD	2402500108	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,797.54	240 E 35 6341 81 001 0 99 000	FOOD	2402500108	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	259.02	240 E 35 6342 81 001 0 99 000	PAPER GOODS	2402500103	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	624.48	240 E 35 6341 81 001 0 99 000	FOOD	2402500108	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	911.85	199 E 11 6399 70 001 0 22 075	CHEF SUPPLIES	12501011	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	691.14	240 E 35 6341 83 041 0 99 000	FOOD	2402500110	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	3,502.52	240 E 35 6341 83 041 0 99 000	FOOD	2402500110	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,067.03	240 E 35 6341 83 041 0 99 000	FOOD	2402500110	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	482.25	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500114	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	2,477.44	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
3/6/2025	166032	LABATT INSTITUTIONAL SUPPLY CO	1,100.31	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLES	7492500020	90,629.57
3/6/2025	166033	LENNOX INDUSTRIES INC	1,266.60	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452500059	
3/6/2025	166033	LENNOX INDUSTRIES INC	3,102.00	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452500059	4,368.60
3/6/2025	166034	LOWE'S HOME CENTERS INC	512.42	199 E 11 6399 70 001 0 22 074	AUTO TECH SUPPLIES	12500823	512.42
3/6/2025	166035	LUBBOCK COOPER HIGH SCHOOL TRACK	600	180 E 36 6499 74 041 0 91 000	TRACK ENTRY FEE	1802501255	600
3/6/2025	166036	MADRID, LONNIE	35	180 E 36 6218 09 001 0 91 000	BASKETBALL TRAVEL	1802501219	35
3/6/2025	166037	MARTIN, RAITHEL	290	180 E 36 6411 73 001 0 91 000	****REMB*****NATA	1802501221	290
3/6/2025	166038	MARTIN, STEPHANIE	725	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802501211	725
3/6/2025	166039	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
3/6/2025	166040	NATIONAL BEST PRACTICES CONFERENCE, INC.	470	263 E 11 6411 00 105 5 25 000	NBPC-2025 FEE	1052500168	470
3/6/2025	166041	NAVIGATE360, LLC	875	199 E 11 6396 00 002 0 24 000	BEHAVIORAL INTERVENTION PROGRAM TRIAL	22500044	875
3/6/2025	166042	O'REILLY AUTOMOTIVE STORES INC	84.19	461 L 00 2257 70 001 0 00 000	AUTO MECHANIC PARTS	12500928	
3/6/2025	166042	O'REILLY AUTOMOTIVE STORES INC	153.05	461 L 00 2257 70 001 0 00 000	AUTO MECHANIC PARTS	12500928	
3/6/2025	166042	O'REILLY AUTOMOTIVE STORES INC	121.11	461 L 00 2257 70 001 0 00 000	AUTO MECHANIC PARTS	12500928	
3/6/2025	166042	O'REILLY AUTOMOTIVE STORES INC	31.09	461 L 00 2257 70 001 0 00 000	AUTO MECHANIC PARTS	12500928	
3/6/2025	166042	O'REILLY AUTOMOTIVE STORES INC	493.41	461 L 00 2257 70 001 0 00 000	AUTO MECH SUPPLIES	12500997	
3/6/2025	166042	O'REILLY AUTOMOTIVE STORES INC	16.87	461 L 00 2257 70 001 0 00 000	AUTO MECH- PARTS	12501008	
3/6/2025	166042	O'REILLY AUTOMOTIVE STORES INC	36.03	461 L 00 2257 70 001 0 00 000	AUTO MECH- PARTS	12501008	
3/6/2025	166042	O'REILLY AUTOMOTIVE STORES INC	15.84	461 L 00 2257 70 001 0 00 000	AUTO MECH- PARTS	12501008	951.59
3/6/2025	166043	OTTABERRY CONSULTING	1,150.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500192	1,150.00

3/6/2025	166044	PANHANDLE POPCORN COMPANY	284.87	461 L 00 2399 10 105 0 00 000	POPCORN	1052500162	284.87
3/6/2025	166046	PERMA BOUND	306.02	461 L 00 2698 01 105 0 00 000	BOOKS FOR LIBRARY	1052500179	306.02
3/6/2025	166047	PERMIAN REGIONAL MEDICAL CENT	1,365.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500189	1,365.00
3/6/2025	166048	PHILLIPS III, THOMAS	290.4	461 L 00 2921 09 001 0 00 087	SWIMMING REGIONAL MEET	1802501233	290.4
3/6/2025	166049	PRECISION BUSINESS MACHINES	904.26	199 E 12 6399 00 001 0 99 000	SCHOOL SUPPLIES	12500983	904.26
3/6/2025	166050	QUILL CORPORATION	1,578.98	199 E 11 6399 18 041 0 11 000	HISTORY SUPPLIES	412500219	
3/6/2025	166050	QUILL CORPORATION	92.69	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032500069	
3/6/2025	166050	QUILL CORPORATION	1,190.76	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032500069	
3/6/2025	166050	QUILL CORPORATION	161.88	240 E 35 6319 00 946 0 99 000	INK CARTRIDGES	2402500043	
3/6/2025	166050	QUILL CORPORATION	178.79	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12501016	3,203.10
3/6/2025	166051	RANDALL TENNIS ASSOCIATION	280	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501249	280
3/6/2025	166052	REGION 18 EDUCATION SVC	225	199 E 21 6411 00 879 0 99 000	Training	8792500003	
3/6/2025	166052	REGION 18 EDUCATION SVC	225	199 E 21 6411 00 877 0 99 000	Training	8772500015	450
3/6/2025	166053	REGION 6 UIL MUSIC	1,500.00	199 E 36 6499 02 001 0 99 000	UIL CONTEST FEES	12501021	
3/6/2025	166053	REGION 6 UIL MUSIC	1,000.00	199 E 36 6499 02 001 0 99 000	UIL CONTEST FEES	12501021	2,500.00
3/6/2025	166055	RIVERSIDE INSIGHTS	1,618.70	199 E 11 6334 00 104 0 11 000	TEST	1042500166	1,618.70
3/6/2025	166056	ROBERTS TRUCK CENTER	476.15	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500267	476.15
3/6/2025	166057	RODGERS, ROBERT	200	199 E 11 6219 02 041 0 11 000	CLINICIAN FEE	412500233	200
3/6/2025	166058	SANCHEZ, JEFFREY	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501225	120
3/6/2025	166059	SCHOOL HEALTH CORPORATION	62.95	199 E 33 6399 00 873 0 99 000	Repair	8782500017	
3/6/2025	166059	SCHOOL HEALTH CORPORATION	6.99	199 E 33 6399 00 873 0 99 000	Repair	8782500017	69.94
3/6/2025	166060	SEARS, ROBERT	150	461 L 00 2921 09 001 0 00 087	SWIMMING REGIONAL MEET	1802501229	150
3/6/2025	166061	SEWELL CHEV BUICK GMC	771.34	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452500085	771.34
3/6/2025	166062	SIERRA SPRINGS	293.27	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12501035	293.27
3/6/2025	166063	SITES, DAVID III	254	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802501247	254
3/6/2025	166064	SITES, JENNIFER	254	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802501246	254
3/6/2025	166065	SITES, STEPHANIE	267	461 L 00 2921 09 001 0 00 087	SWIMMING REGIONAL MEET	1802501230	267
3/6/2025	166066	SOUTHERN COMPUTER WAREHOUSE INC	437.7	199 E 11 6399 55 101 0 11 000	SUPPLIES	1012500189	437.7
3/6/2025	166067	T DEVER MOTIVATIONAL SPEAKING	7,000.00	211 E 11 6219 20 870 5 30 000	Speaker	2002500029	7,000.00
3/6/2025	166068	TAHOKA BAND BOOSTERS	133	199 E 36 6412 97 001 0 99 000	Concession Stand Charges	12501031	133
3/6/2025	166069	TAK VENTURES, LLC	7,350.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500193	7,350.00
3/6/2025	166070	TEXAS DEPARTMENT OF LICENSING & REG	20	199 E 51 6248 00 942 0 99 000	LIC. FEE/ELEVATOR	7452500294	20
3/6/2025	166071	TEXAS DEPT OF PUBLIC SAFETY	42	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	42
3/6/2025	166073	TEXAS811	2.3	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	2.3
3/6/2025	166074	THSWPA	250	180 E 36 6412 98 001 0 91 000	POWERLIFTING ENTRY FEE	1802501283	250
3/6/2025	166075	TOMPKINS, JAMES	150	461 L 00 2921 09 001 0 00 087	SWIMMING REGIONAL MEET	1802501234	150
3/6/2025	166076	TOMPKINS, LAURA	150	461 L 00 2921 09 001 0 00 087	SWIMMING REGIONAL MEET	1802501228	150
3/6/2025	166077	TOP HAT TRUCK ACCESSORIES	637	199 E 34 6319 00 941 0 99 000	FLEET ACCESSORIES	7452500140	637
3/6/2025	166078	TRACTOR SUPPLY	88.18	461 L 00 2234 00 001 0 00 000	FOOD TRUCK PROPANE	12500959	88.18
3/6/2025	166079	VALENCIANA, JESUS	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501224	120
3/6/2025	166081	WAGNER SUPPLY COMPANY	554.06	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	
3/6/2025	166081	WAGNER SUPPLY COMPANY	141.7	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500101	695.76
3/6/2025	166082	WALMART	16.38	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12500078	16.38
3/6/2025	166083	WESTERN GRILL STEAK HOUSE	1,049.30	263 E 11 6399 10 001 5 25 000	TITLE III PARENT NIGHT	12501032	1,049.30
3/6/2025	166084	WYLIE HIGH SCHOOL	595	180 E 36 6412 98 001 0 91 000	POWERLIFTING ENTRY FEE	1802501261	595
3/6/2025	166085	YOUNG, HAYLEE	33.29	199 E 11 6411 70 001 0 22 070	YOUNG-AG MEALS	12501000	33.29
3/7/2025	166090	CITIBANK	2,168.26	461 L 00 2452 09 001 0 00 000	TENNIS HOTEL	1802501044	
3/7/2025	166090	CITIBANK	52.94	461 L 00 2206 00 001 0 00 000	COSMO TESTING	12500987	
3/7/2025	166090	CITIBANK	1,857.52	461 L 00 2452 09 001 0 00 000	TENNIS HOTEL	1802501212	

3/7/2025	166090	CITIBANK	390	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802501209
3/7/2025	166090	CITIBANK	74.63	461 L 00 2206 00 001 0 00 000	COSMO TESTING	12500934
3/7/2025	166090	CITIBANK	275	180 E 36 6412 77 001 0 91 000	SOCCER MEALS	1802500994
3/7/2025	166090	CITIBANK	556.59	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501002
3/7/2025	166090	CITIBANK	687.23	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802500903
3/7/2025	166090	CITIBANK	243.01	199 E 11 6411 70 001 0 22 070	FOWLER-ADDED HOTEL	12500963
3/7/2025	166090	CITIBANK	8,430.24	180 E 36 6412 98 001 0 91 000	SWIMMING HOTEL	1802501047
3/7/2025	166090	CITIBANK	68.13	461 L 00 2261 09 001 0 00 000	BASKETBALL (B) MEAL	1802501101
3/7/2025	166090	CITIBANK	360	180 E 36 6412 98 001 0 91 000	BASKETBALL (G) MEALS	1802501034
3/7/2025	166090	CITIBANK	1,182.65	461 L 00 2263 09 001 0 00 000	GOLF (G) HOTEL	1802500912
3/7/2025	166090	CITIBANK	1,098.96	224 E 11 6222 00 874 5 23 000	AIRFARE	2242500174
3/7/2025	166090	CITIBANK	52.99	461 L 00 2206 00 001 0 00 000	COSMO MEALS	12500986
3/7/2025	166090	CITIBANK	269.73	180 E 36 6412 77 001 0 91 000	SOCCER MEALS	1802500993
3/7/2025	166090	CITIBANK	632.7	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501130
3/7/2025	166090	CITIBANK	251	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802500902
3/7/2025	166090	CITIBANK	1,975.00	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802501194
3/7/2025	166090	CITIBANK	573.42	199 E 11 6411 70 001 0 22 070	FOWLER- AG HOTEL STAY	12500921
3/7/2025	166090	CITIBANK	101.96	180 E 36 6412 66 041 0 91 000	MS SWIM MEALS	1802501215
3/7/2025	166090	CITIBANK	180	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501123
3/7/2025	166090	CITIBANK	467.99	180 E 36 6412 62 001 0 91 000	BASKETBALL (B) MEALS	1802500855
3/7/2025	166090	CITIBANK	225.68	180 E 36 6412 63 001 0 91 000	BASKETBALL (G) MEALS	1802500853
3/7/2025	166090	CITIBANK	769.38	180 E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802501208
3/7/2025	166090	CITIBANK	374.2	199 E 11 6411 70 001 0 22 070	YOUNG- AG HOTELSTAY	12500869
3/7/2025	166090	CITIBANK	1,078.83	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501126
3/7/2025	166090	CITIBANK	1,785.78	199 E 11 6411 03 041 0 11 000	TMEA HOTELS	412500182
3/7/2025	166090	CITIBANK	346.14	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812500245
3/7/2025	166090	CITIBANK	1,793.94	199 E 31 6399 00 001 0 99 000	COUNSELOR SUPPLIES	12500992
3/7/2025	166090	CITIBANK	409.98	865 L 00 2241 00 001 0 00 000	TAFE MEALS/ GALVESTON	12500961
3/7/2025	166090	CITIBANK	245.27	180 E 36 6412 98 001 0 91 000	CHEERLEADING MEALS	1802501035
3/7/2025	166090	CITIBANK	63.36	461 L 00 2615 00 041 0 00 000	BABY SHOWER SUPPLIES	412500211
3/7/2025	166090	CITIBANK	339.85	180 E 36 6412 78 001 0 91 000	SOCCER G MEALS	1802500879
3/7/2025	166090	CITIBANK	507.78	180 E 36 6412 77 001 0 91 000	SOCCER MEALS	1802500992
3/7/2025	166090	CITIBANK	172.49	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501129
3/7/2025	166090	CITIBANK	135	461 L 00 2263 09 001 0 00 000	DOLF PRACTICE ROUND	1802501140
3/7/2025	166090	CITIBANK	1,872.14	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802501010
3/7/2025	166090	CITIBANK	638.34	199 E 11 6411 70 001 0 22 070	FOWLER AG -HOTEL STAY	12500861
3/7/2025	166090	CITIBANK	273	180 E 36 6412 66 041 0 91 000	MS SWIM MEALS	1802501214
3/7/2025	166090	CITIBANK	460.78	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500943
3/7/2025	166090	CITIBANK	1,080.56	199 E 41 6411 02 726 0 99 000	HOTEL/PARKING/FEES	7262500016
3/7/2025	166090	CITIBANK	300	180 E 36 6412 98 001 0 91 000	BASKETBALL (B) MEAL	1802501100
3/7/2025	166090	CITIBANK	18	461 L 00 2245 09 001 0 00 082	BASKETBALL (G) MEALS	1802501042
3/7/2025	166090	CITIBANK	82.99	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802501109
3/7/2025	166090	CITIBANK	212.93	199 E 11 6411 70 001 0 22 070	FL DESIGN HOTEL-STAY	12500942
3/7/2025	166090	CITIBANK	237.9	461 L 00 2646 00 041 0 00 000	TRAVEL MEALS	1812500234
3/7/2025	166090	CITIBANK	479.52	199 E 23 6411 00 001 0 99 000	TASSP/ HOTEL/ G. SANCHEZ	12500510
3/7/2025	166090	CITIBANK	455.96	199 E 36 6412 98 001 0 99 000	ROBOTICS MEALS	12500965
3/7/2025	166090	CITIBANK	1,743.98	199 E 11 6411 03 001 0 11 000	TMEA HOTELS	12500836
3/7/2025	166090	CITIBANK	112.25	199 E 11 6411 02 001 0 11 000	TMEA CONVENTION LODGING - KATHY KUHN	12500896

3/7/2025	166090	CITIBANK	259.99	199 E 11 6411 00 874 0 23 000	AIRFARE	2242500187
3/7/2025	166090	CITIBANK	5,562.27	199 E 36 6412 98 001 0 99 000	TAFE/ STATE/ HOTEL	12500527
3/7/2025	166090	CITIBANK	121.43	180 E 36 6412 01 001 0 99 000	CHEER MEALS	1802500872
3/7/2025	166090	CITIBANK	302.05	199 E 11 6399 00 880 0 22 000	NTI Lunch	8702500045
3/7/2025	166090	CITIBANK	34.27	199 E 36 6412 97 001 0 99 000	UIL Academic District Cross X Debate in Monahans on February 5, 2025 at Monahans High School	12500924
3/7/2025	166090	CITIBANK	211.14	199 E 36 6412 14 001 0 99 000	MARIN- DRAMA MEALS	12500993
3/7/2025	166090	CITIBANK	210.29	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500906
3/7/2025	166090	CITIBANK	390.66	180 E 36 6412 78 001 0 91 000	SOCCER G MEALS	1802500877
3/7/2025	166090	CITIBANK	528.54	180 E 36 6412 77 001 0 91 000	SOCCER MEALS	1802500991
3/7/2025	166090	CITIBANK	914.69	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501015
3/7/2025	166090	CITIBANK	434.87	199 E 21 6411 00 879 0 99 000	HOTELS/PARKING/MEALS	8792500006
3/7/2025	166090	CITIBANK	1,177.20	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802500962
3/7/2025	166090	CITIBANK	1,600.00	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802501147
3/7/2025	166090	CITIBANK	495.33	180 E 36 6412 62 041 0 91 000	BASKETBALL TRAVEL MEALS	1812500129
3/7/2025	166090	CITIBANK	445.05	199 E 36 6412 98 041 0 99 000	UIL STUDENTS / MEALS FT. ST.	412500195
3/7/2025	166090	CITIBANK	923.55	199 E 11 6411 70 001 0 22 070	FOWLER -HOTELSTAY	12500860
3/7/2025	166090	CITIBANK	193.38	199 E 11 6412 00 104 0 11 000	MEALS	1042500165
3/7/2025	166090	CITIBANK	843.18	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TMEA CONVENTION/ ALL STATE CHOIR CLINIC/ CONCERT	12500906
3/7/2025	166090	CITIBANK	2,903.31	180 E 36 6412 98 001 0 91 000	SWIMMING MEALS	1802501046
3/7/2025	166090	CITIBANK	137.86	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500942
3/7/2025	166090	CITIBANK	293.67	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TAFE/ MEALS	12500902
3/7/2025	166090	CITIBANK	116.33	199 E 41 6411 02 726 0 99 000	TSPRA HOTEL	7262500012
3/7/2025	166090	CITIBANK	32	180 E 36 6411 62 001 0 91 000	BASKETBALL (B) MEAL	1802501102
3/7/2025	166090	CITIBANK	1,410.45	199 E 41 6411 00 731 0 99 000	HOTEL	7312500043
3/7/2025	166090	CITIBANK	119.98	461 L 00 2245 09 001 0 00 082	BASKETBALL (G) MEALS	1802501041
3/7/2025	166090	CITIBANK	360.68	180 E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802500904
3/7/2025	166090	CITIBANK	457.96	199 E 11 6411 70 001 0 22 070	YOUNG- AG HOTELSTAY	12500870
3/7/2025	166090	CITIBANK	336.33	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812500207
3/7/2025	166090	CITIBANK	589.44	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501103
3/7/2025	166090	CITIBANK	248.45	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500924
3/7/2025	166090	CITIBANK	447.5	199 E 11 6411 02 001 0 11 000	TMEA CONVENTION LODGING - ANDREW COUCH	12500894
3/7/2025	166090	CITIBANK	1,059.90	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TMEA CONVENTION/ ALL STATE CHOIR CLINIC/ CONCERT	12500908
3/7/2025	166090	CITIBANK	249.2	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ VASE/ MEALS	12500975
3/7/2025	166090	CITIBANK	160.35	199 E 36 6412 97 001 0 99 000	Meals for UIL Meet in Tahoka	12500984
3/7/2025	166090	CITIBANK	620	199 E 36 6412 97 001 0 99 000	Entry Fee for UIL Academic Meet at Texas Tech	12501015
3/7/2025	166090	CITIBANK	2,088.39	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TAFE/ MEALS	12500881
3/7/2025	166090	CITIBANK	356.43	263 E 11 6411 00 105 5 25 000	LODGING- MARQUEZ	1052500169
3/7/2025	166090	CITIBANK	426.1	199 E 11 6411 02 041 0 11 000	TMEA HOUSING VARDEMAN	412500172
3/7/2025	166090	CITIBANK	170.42	199 E 36 6412 97 001 0 99 000	Meals for Speech and Debate Meet	12500946

3/7/2025	166090	CITIBANK	1,070.46	211 E 11 6411 20 104 5 30 000	HOTEL	1042500137	
3/7/2025	166090	CITIBANK	220.8	199 E 53 6396 00 742 0 99 000	Subscription renewals	7422500072	
3/7/2025	166090	CITIBANK	176.95	180 E 36 6412 98 001 0 91 000	CHEERLEADING MEALS	1802501113	
3/7/2025	166090	CITIBANK	1,850.00	865 L 00 2314 00 001 0 00 000	NHS SUPPLIES	12500991	
3/7/2025	166090	CITIBANK	559.17	199 E 11 6411 11 001 0 11 000	TCTELA CONFERENCE/ DRIVER/ HOTEL	12500393	69,276.00
3/7/2025	166091	PERALES, ANGELICA	240	199 E 11 6411 00 105 0 11 000	MEAL ADVANCE-PERALES	1052500185	240
3/7/2025	166092	TEXAS GAS SERVICE	26,177.80	199 E 51 6257 00 943 0 99 000	GAS	0	26,177.80
3/20/2025	166093	ABILA, JON	140	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501335	140
3/20/2025	166094	ACOSTA, JESSE	130	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501340	130
3/20/2025	166095	ADAMS, JILLIAN	980	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500254	980
3/20/2025	166096	AKAR, MUHAMMET	295	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501345	295
3/20/2025	166097	AMARILLO ISD	55	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802501290	55
3/20/2025	166100	AMAZON CAPITAL SERVICES	254.6	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412500242	
3/20/2025	166100	AMAZON CAPITAL SERVICES	46.2	199 E 31 6399 00 105 0 99 000	GUIDANCE LESSON	1052500178	
3/20/2025	166100	AMAZON CAPITAL SERVICES	599.67	199 E 11 6399 14 041 0 11 000	THEATER ARTS SUPPLIES	412500246	
3/20/2025	166100	AMAZON CAPITAL SERVICES	17.99	199 E 31 6399 00 105 0 99 000	GUIDANCE LESSON	1052500178	
3/20/2025	166100	AMAZON CAPITAL SERVICES	158.94	199 E 51 6399 00 041 0 99 000	REPLACEMENT FLAGS	412500224	
3/20/2025	166100	AMAZON CAPITAL SERVICES	59.99	199 E 51 6399 00 041 0 99 000	REPLACEMENT FLAGS	412500224	
3/20/2025	166100	AMAZON CAPITAL SERVICES	47.27	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412500239	
3/20/2025	166100	AMAZON CAPITAL SERVICES	355.44	199 E 11 6399 11 041 0 11 000	ELA CLASSROOM SUPPLIES	412500228	
3/20/2025	166100	AMAZON CAPITAL SERVICES	20.99	199 E 11 6399 11 041 0 11 000	ELA CLASSROOM SUPPLIES	412500238	
3/20/2025	166100	AMAZON CAPITAL SERVICES	187.16	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052500177	
3/20/2025	166100	AMAZON CAPITAL SERVICES	341.09	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
3/20/2025	166100	AMAZON CAPITAL SERVICES	19.99	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIAS	2402500083	
3/20/2025	166100	AMAZON CAPITAL SERVICES	176.39	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIAS	2402500083	
3/20/2025	166100	AMAZON CAPITAL SERVICES	999	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
3/20/2025	166100	AMAZON CAPITAL SERVICES	29.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
3/20/2025	166100	AMAZON CAPITAL SERVICES	789.12	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
3/20/2025	166100	AMAZON CAPITAL SERVICES	14.06	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500195	
3/20/2025	166100	AMAZON CAPITAL SERVICES	12.99	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412500244	
3/20/2025	166100	AMAZON CAPITAL SERVICES	29.37	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052500177	
3/20/2025	166100	AMAZON CAPITAL SERVICES	268.12	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIAS	2402500083	
3/20/2025	166100	AMAZON CAPITAL SERVICES	36.21	199 E 11 6399 13 001 0 11 000	SUPPLIES FOR PHOTOGRAPHY AND BROADCAST CLASSES	12500962	
3/20/2025	166100	AMAZON CAPITAL SERVICES	93.97	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIAS	2402500083	
3/20/2025	166100	AMAZON CAPITAL SERVICES	199.5	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
3/20/2025	166100	AMAZON CAPITAL SERVICES	907.48	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412500242	
3/20/2025	166100	AMAZON CAPITAL SERVICES	19.59	199 E 11 6399 11 041 0 11 000	ELA CLASSROOM SUPPLIES	412500228	
3/20/2025	166100	AMAZON CAPITAL SERVICES	64.95	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
3/20/2025	166100	AMAZON CAPITAL SERVICES	392.96	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
3/20/2025	166100	AMAZON CAPITAL SERVICES	707.52	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012500195	
3/20/2025	166100	AMAZON CAPITAL SERVICES	388.77	199 E 11 6399 13 001 0 11 000	SUPPLIES FOR PHOTOGRAPHY AND BROADCAST CLASSES	12500962	
3/20/2025	166100	AMAZON CAPITAL SERVICES	596.32	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412500236	
3/20/2025	166100	AMAZON CAPITAL SERVICES	318.15	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412500244	
3/20/2025	166100	AMAZON CAPITAL SERVICES	-72.99	199 E 51 6399 00 041 0 99 000	REPLACEMENT FLAGS	412500224	
3/20/2025	166100	AMAZON CAPITAL SERVICES	1,197.99	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052500177	
3/20/2025	166100	AMAZON CAPITAL SERVICES	993.63	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412500239	

3/20/2025	166100	AMAZON CAPITAL SERVICES	220.82	180 E 36 6399 69 001 0 91 000	TRACK EQUIPMENT	1802501238	
3/20/2025	166100	AMAZON CAPITAL SERVICES	66.67	240 E 35 6499 00 946 0 99 000	SUPPLES FOR CAFETERIAS	2402500083	
3/20/2025	166100	AMAZON CAPITAL SERVICES	488.44	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412500236	
3/20/2025	166100	AMAZON CAPITAL SERVICES	62.97	199 E 11 6399 11 041 0 11 000	ELA CLASSROOM SUPPLIES	412500238	
3/20/2025	166100	AMAZON CAPITAL SERVICES	21.98	199 E 11 6399 14 041 0 11 000	THEATER ARTS SUPPLIES	412500246	
3/20/2025	166100	AMAZON CAPITAL SERVICES	1,212.45	199 E 11 6399 11 041 0 11 000	ELA CLASSROOM SUPPLIES	412500228	
3/20/2025	166100	AMAZON CAPITAL SERVICES	1,111.46	199 E 11 6399 70 041 0 22 003	WOODSHOP	412500205	13,457.21
3/20/2025	166101	AMBAHE, FRANCK	185	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501267	
3/20/2025	166101	AMBAHE, FRANCK	370	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501344	
3/20/2025	166101	AMBAHE, FRANCK	1,070.00	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501323	1,625.00
3/20/2025	166102	ANDREWS ISD	798	180 E 36 6412 68 041 0 91 000	TRACK MEALS	1812500248	
3/20/2025	166102	ANDREWS ISD	798	180 E 36 6412 68 041 0 91 000	TRACK MEALS	1812500249	1,596.00
3/20/2025	166103	ANDREWS PEST CONTROL	350	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	350
3/20/2025	166104	APPLE COMPUTER	1,299.46	199 E 11 6396 29 041 0 11 000	REPLACEMENT IPAD	412500231	
3/20/2025	166104	APPLE COMPUTER	329.54	199 E 11 6396 40 041 0 11 000	REPLACEMENT IPAD	412500231	
3/20/2025	166104	APPLE COMPUTER	1,218.90	199 E 11 6396 29 041 0 11 000	REPLACEMENT IPAD	412500231	
3/20/2025	166104	APPLE COMPUTER	309.1	199 E 11 6396 40 041 0 11 000	REPLACEMENT IPAD	412500231	
3/20/2025	166104	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/20/2025	166104	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/20/2025	166104	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/20/2025	166104	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/20/2025	166104	APPLE COMPUTER	367.84	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/20/2025	166104	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/20/2025	166104	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/20/2025	166104	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/20/2025	166104	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/20/2025	166104	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/20/2025	166104	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	5,469.11
3/20/2025	166105	APPLE INC	2,798.00	180 E 36 6639 84 001 0 91 000	FOOTBALL TECHNOLOGY	1802501094	2,798.00
3/20/2025	166106	AUTO ZONE	309.22	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
3/20/2025	166106	AUTO ZONE	23.26	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
3/20/2025	166106	AUTO ZONE	309.9	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
3/20/2025	166106	AUTO ZONE	44.61	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	686.99
3/20/2025	166107	BAMLET, GLENN	140	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501178	
3/20/2025	166107	BAMLET, GLENN	359.5	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501314	499.5
3/20/2025	166108	BERRYMAN, JEFFREY	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501266	120
3/20/2025	166109	BLUUM USA, INC.	1,250.00	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012500194	1,250.00
3/20/2025	166110	BROWN, GARY	105	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501288	105
3/20/2025	166111	C&J HARDWARE & LUMBER	3.99	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	3.99
3/20/2025	166113	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	125000061	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	125000061	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	125000056	

3/20/2025	166113	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	12500015	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	12500017	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	22500001	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500055	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500058	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	12500014	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500008	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12500060	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500011	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500059	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	12500013	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004	
3/20/2025	166113	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	12500016	13,978.22
3/20/2025	166114	CARROLL, DAMON	140	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501175	140
3/20/2025	166115	CARTER, LAURA	450	461 L 00 2399 08 001 0 00 000	BASKETBALL WORKER	1802501319	450
3/20/2025	166116	CHADWICK, ERIC	246	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501337	246
3/20/2025	166117	CHEM-AQUA INC	5,109.17	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452500033	5,109.17
3/20/2025	166118	CHROMEBOOKPARTS.COM	220.83	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500109	220.83
3/20/2025	166121	CITIBANK	1,520.81	199 E 41 6419 00 702 0 99 000	ADMINISTRATION- PROFESSIONAL	7012500125	
3/20/2025	166121	CITIBANK	50	199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016	
3/20/2025	166121	CITIBANK	3,615.00	199 E 41 6211 00 702 0 99 000	ADMINISTRATION PROFESSIONAL DEVELOPMENT	7012500120	
3/20/2025	166121	CITIBANK	40.01	199 E 41 6399 00 701 0 99 000	SUPT.OFFICE SUPPLIES	7012500119	
3/20/2025	166121	CITIBANK	1,340.52	461 L 00 2245 09 001 0 00 084	SOFTBALL HOTEL	1802500805	
3/20/2025	166121	CITIBANK	700	461 L 00 2921 09 001 0 00 086	BASEBALL HOTEL	1802500587	
3/20/2025	166121	CITIBANK	31.04	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037	
3/20/2025	166121	CITIBANK	325.45	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500921	
3/20/2025	166121	CITIBANK	1,413.23	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500933	
3/20/2025	166121	CITIBANK	121.28	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500037	
3/20/2025	166121	CITIBANK	151.74	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007	
3/20/2025	166121	CITIBANK	1,149.38	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500920	
3/20/2025	166121	CITIBANK	272.55	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500941	
3/20/2025	166121	CITIBANK	205.8	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802501080	

3/20/2025	166121	CITIBANK	1,796.85	199 E 51 6247 00 942 0 99 000	POOL IMPELLER	7452500275	
3/20/2025	166121	CITIBANK	77.71	199 E 41 6411 00 701 0 99 000	Misc. EXPENSES- UIL- TRAVEL	7012500087	
3/20/2025	166121	CITIBANK	299.4	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500925	
3/20/2025	166121	CITIBANK	219.49	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500932	
3/20/2025	166121	CITIBANK	244.26	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEAL	1802500840	
3/20/2025	166121	CITIBANK	2,076.90	199 E 51 6247 00 942 0 99 000	FANS	7452500270	
3/20/2025	166121	CITIBANK	1,451.53	199 E 41 6419 00 702 0 99 000	STATE SWIMM MEET	7012500139	
3/20/2025	166121	CITIBANK	107.56	199 E 31 6399 31 877 0 99 000	Supplies	8772500007	
3/20/2025	166121	CITIBANK	425.65	199 E 36 6412 97 001 0 99 000	Meals for UIL Academic Meet at Texas Tech	12501013	
3/20/2025	166121	CITIBANK	219	180 E 36 6411 74 001 0 91 000	AD HOTEL	1802501369	
3/20/2025	166121	CITIBANK	603.12	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500923	
3/20/2025	166121	CITIBANK	1,421.85	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500934	
3/20/2025	166121	CITIBANK	75.6	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802501022	
3/20/2025	166121	CITIBANK	698.47	199 E 51 6247 00 942 0 99 000	VBALL NET SYSTEMS	7452500273	
3/20/2025	166121	CITIBANK	1,215.42	180 E 36 6411 98 001 0 91 000	GIRLS STATE BASKETBALL 2025	7012500121	
3/20/2025	166121	CITIBANK	189	199 E 41 6411 01 703 0 99 000	Deposit TAAO hotel	7032500073	
3/20/2025	166121	CITIBANK	706.27	199 E 51 6411 00 944 0 99 000	HOTEL/PARKING/MEALS	7452500268	
3/20/2025	166121	CITIBANK	55.75	199 E 36 6412 97 001 0 99 000	Meals for UIL Academic Meet at Texas Tech	12501013	
3/20/2025	166121	CITIBANK	505.76	199 E 36 6412 03 001 0 99 000	HOTEL ROOMS	12500880	
3/20/2025	166121	CITIBANK	125	180 E 36 6495 74 001 0 91 000	TTHSADA REGISTRATION 20256	1802501226	
3/20/2025	166121	CITIBANK	1,123.62	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500926	
3/20/2025	166121	CITIBANK	275.76	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501207	
3/20/2025	166121	CITIBANK	754.73	461 L 00 2399 04 041 0 00 000	VIDYARD / VIDEO	412500212	
3/20/2025	166121	CITIBANK	295.22	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802501239	
3/20/2025	166121	CITIBANK	300	199 E 34 6319 00 941 0 99 000	LOCAL PART PURCHASES, 34	7452500272	
3/20/2025	166121	CITIBANK	3,043.50	180 E 36 6411 98 001 0 91 000	STATE BASKETBALL 2025 TICKETS	7012500118	
3/20/2025	166121	CITIBANK	385	199 E 41 6411 01 703 0 99 000	TAAO conference sheila bennett	7032500068	
3/20/2025	166121	CITIBANK	336.97	199 E 51 6399 00 944 0 99 000	Program/Renewals	7452500038	
3/20/2025	166121	CITIBANK	713.21	199 E 36 6412 35 001 0 99 000	ROBOTICS MEALS	12500927	
3/20/2025	166121	CITIBANK	232.46	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12500910	
3/20/2025	166121	CITIBANK	327.17	180 E 36 6411 74 001 0 91 000	MEALS	1802500977	31,239.04
3/20/2025	166122	CLAY, RANDY	344.76	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501177	344.76
3/20/2025	166123	COCA-COLA SOUTHWEST BEVERAGES LLC	456.96	749 A 00 1312 00 000 0 00 000	DRINKS	7492500016	456.96
3/20/2025	166124	COCO, KENNETH	110	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501343	110
3/20/2025	166125	COLLIER CONSTRUCTION	1,150,267.60	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 10	7452500295	1,150,267.60
3/20/2025	166126	DOMINGUEZ, COURTNEY	140	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501315	140
3/20/2025	166127	EDENS, DAVID	115	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501347	
3/20/2025	166127	EDENS, DAVID	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501347	300
3/20/2025	166128	ESTRADA, MATTHEW	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501346	185
3/20/2025	166129	EVERTS, CELESTE	100	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012500198	100
3/20/2025	166130	FIRSTDOWN PLAYBOOK AND/OR FASTBREAK PLAYBOOK	550	180 E 36 6399 64 001 0 91 000	FOOTBALL SUBSCRIPTION	1802501146	550
3/20/2025	166131	FLOWER DEPOT DISTRIBUTION	145.22	461 L 00 2471 70 001 0 00 000	FL DESIGN -FLOWERS	12501025	145.22
3/20/2025	166132	FLUENCY & FITNESS	3,570.00	211 E 11 6399 00 105 5 30 000	SUBSCRIPTION	1052500173	3,570.00
3/20/2025	166133	FLYNN, PHILIP	2,500.00	199 E 11 6299 03 001 0 11 000	Marching Band Drill	12501010	2,500.00
3/20/2025	166134	GALVAN, RICKY	60	461 L 00 2399 08 001 0 00 000	BASKETBALL WORKER	1802501322	60
3/20/2025	166135	GAME ONE	1,089.00	180 E 36 6639 84 001 0 91 000	FOOTBALL EQUIPMENT	1802501097	1,089.00

3/20/2025	166137	GIDDENS, ROBERT	173	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501316	173
3/20/2025	166138	GOT TO SPECIALTIES	359.72	461 L 00 2399 04 041 0 00 000	TMSCA MEDALS	412500234	359.72
3/20/2025	166139	GUEBARA, MADELINE	110	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501342	110
3/20/2025	166140	GULTEKIN, SEBAHATTIN	110	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501341	110
3/20/2025	166141	HALL, RODNEY	130	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501172	
3/20/2025	166141	HALL, RODNEY	130	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501338	260
3/20/2025	166142	HARRIS LOCAL GOV. SOLUTIONS INC.	6,154.00	199 E 41 6245 01 703 0 99 000	collections software	7032500071	6,154.00
3/20/2025	166143	HATHCOCK, MISTI	1,160.00	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500255	1,160.00
3/20/2025	166144	HELLAS CONSTRUCTION, INC	288,657.50	624 E 81 6629 08 001 0 99 000	Phase 1 Pay App No.6	7452500296	
3/20/2025	166144	HELLAS CONSTRUCTION, INC	50,491.55	624 E 81 6629 08 001 0 99 000	Phase 1 Pay App No.7	7452500297	339,149.05
3/20/2025	166145	HENSON, ANNA	34	461 L 00 2849 00 104 0 00 000	REIMBURSEMENT	1042500175	34
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	127.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	31.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	43.93	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	33.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	28.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	57.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	21.52	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	102.96	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	196.29	199 E 11 6399 70 001 0 22 074	AUTO SHOP SUPPLIES	12500944	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	19.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	181.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	64.44	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	272.28	199 E 51 6249 00 041 0 99 000	MAINTENANCE SUPPLIES	412500198	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	18.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	67.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	-15	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	38.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	77.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	49.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	49.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	24.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	98.53	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	55.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	77.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	45.52	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	34.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	129.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	89.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	79.41	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	68.55	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	14.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	18.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	8.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	89.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	41.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	
3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	29.75	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	

3/20/2025	166147	HIGGINBOTHAM BROS & CO LLC	145.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500064	2,550.12
3/20/2025	166148	HOFFMAN'S DESKTOP	1,842.50	199 E 11 6399 00 104 0 11 000	INK	1042500162	1,842.50
3/20/2025	166149	JAMES, CORY	160	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501317	160
3/20/2025	166150	JOHNSON, WH	221	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL- WH JOHNSON	1802501336	221
3/20/2025	166151	KNIGHTEN, WILLIAM	130	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501173	130
3/20/2025	166152	LABATT	793.39	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500708	793.39
3/20/2025	166153	LYBARGER, JAMES	185	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501358	185
3/20/2025	166154	MAGNATAG, INC	787.36	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12501017	787.36
3/20/2025	166155	MARTIN, STEPHANIE	540	461 L 00 2399 08 001 0 00 000	BASKETBALL WORKER	1802501318	540
3/20/2025	166156	MCACHREN, TYLER	277	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL-	1802501334	277
3/20/2025	166157	MCENANEY, MICHAEL	405	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501324	405
3/20/2025	166158	MCWILLIAMS, HUNTER	105	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501289	105
3/20/2025	166159	MIDLAND LEGACY TENNIS BOOSTER CLUB	200	180 E 36 6499 74 001 0 91 000	TENNIS ENTRY FEE	1802501328	200
3/20/2025	166160	MIGHTY MUSTANG BAND BOOSTER CLUB	144.85	865 L 00 2259 03 001 0 00 000	CONCESSION 2/22/25	7312500073	144.85
3/20/2025	166161	MONAHANS POWERLIFTING BOOSTER CLUB	184	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802501028	184
3/20/2025	166162	MULESHOE ISD	300	180 E 36 6499 74 041 0 91 000	ENTRY FEE	1812500247	300
3/20/2025	166163	MUSTANG LUMBER	57.83	199 E 11 6399 70 872 0 22 000	BM Automation Supplies	8722500041	
3/20/2025	166163	MUSTANG LUMBER	24.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	25.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	-25.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	54.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	197.82	199 E 11 6399 70 001 0 22 074	AUTO MECH SUPPLIES	12500943	
3/20/2025	166163	MUSTANG LUMBER	18.14	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	299.7	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	187.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	35.34	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	3.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	24.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	26.56	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	15.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	25.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
3/20/2025	166163	MUSTANG LUMBER	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	998.65
3/20/2025	166164	N TUNE MUSIC AND SOUND	28,004.00	616 E 81 6639 17 001 0 99 000	Speaker Repair	7452500217	28,004.00
3/20/2025	166165	NATIONAL BUS SALES, INC	156.39	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452500116	156.39
3/20/2025	166166	NCS PEARSON INC	141.55	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	
3/20/2025	166166	NCS PEARSON INC	83.6	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	
3/20/2025	166166	NCS PEARSON INC	120.3	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	
3/20/2025	166166	NCS PEARSON INC	22.9	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	
3/20/2025	166166	NCS PEARSON INC	187.15	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	
3/20/2025	166166	NCS PEARSON INC	65.55	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	
3/20/2025	166166	NCS PEARSON INC	84.55	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	
3/20/2025	166166	NCS PEARSON INC	172.9	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	
3/20/2025	166166	NCS PEARSON INC	157.7	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	
3/20/2025	166166	NCS PEARSON INC	47.7	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	
3/20/2025	166166	NCS PEARSON INC	36.1	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500196	1,120.00
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	47.93	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	129.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	-129.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	

3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	-15	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	53.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	6.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	82.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	-82.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	63.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	14.06	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	15.71	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	5.08	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	10.12	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	1,327.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	17.64	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	5.71	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	-378	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	311.84	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	25.5	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	4.43	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
3/20/2025	166168	O'REILLY AUTOMOTIVE STORES INC	10.58	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	1,528.55
3/20/2025	166169	ODESSA COLLEGE	3,033.55	199 E 11 6219 96 880 0 22 000	LVN BOOKS-2024-2025	7012500150	3,033.55
3/20/2025	166170	OFFICEWISE FURNITURE & SUPPLY	12,870.00	199 E 41 6249 00 745 0 99 000	CHAIRS	7452500265	12,870.00
3/20/2025	166171	PARKER, APRIL	105.36	199 E 21 6411 00 874 0 23 000	MEAL AND PARKING REIMBURSEMENT	2242500184	105.36
3/20/2025	166172	PERFORMANCE HEALTH SUPPLY, LLC	7,752.34	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802500966	
3/20/2025	166172	PERFORMANCE HEALTH SUPPLY, LLC	17.69	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802500966	
3/20/2025	166172	PERFORMANCE HEALTH SUPPLY, LLC	173.34	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802500966	7,943.37
3/20/2025	166173	PERMIAN REGIONAL MEDICAL CENT	577.5	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242500199	
3/20/2025	166173	PERMIAN REGIONAL MEDICAL CENT	1,890.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500197	2,467.50
3/20/2025	166174	PORTA PHONE COMPANY, INC.	1,154.00	180 E 36 6639 84 001 0 91 000	FOOTBALL EQUIPMENT	1802501011	1,154.00
3/20/2025	166175	POST HIGH SCHOOL	300	180 E 36 6499 74 041 0 91 000	TRACK ENTRY FEE	1812500252	
3/20/2025	166175	POST HIGH SCHOOL	450	180 E 36 6499 74 041 0 91 000	TRACK ENTRY FEE	1802501357	750
3/20/2025	166176	PRESENCELEARNING, INC	25,273.76	199 E 11 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500201	25,273.76
3/20/2025	166177	THE PROPHET CORPORATION	2,598.96	499 E 11 6399 01 105 0 24 000	GRANT- HOOVER	1052500146	2,598.96
3/20/2025	166178	REGION 18 EDUCATION SVC	284.2	185 L 00 2312 00 000 0 00 000	RECOVERY SREVICES	7422500011	284.2
3/20/2025	166179	REGION 4 ESC	81.6	199 E 11 6399 00 105 0 11 000	TEKS FOLDABLES FOR MATH	1052500154	81.6
3/20/2025	166180	REGION 6 UIL MUSIC	1,369.25	199 E 11 6499 02 041 0 11 000	UIL CONTEST FEE	412500235	
3/20/2025	166180	REGION 6 UIL MUSIC	230.75	199 E 36 6412 02 041 0 99 000	UIL CONTEST FEE	412500235	1,600.00
3/20/2025	166181	RELIANT DEPT 0954	79,303.71	199 E 51 6256 00 943 0 99 000	ELECTRIC SVC	0	79,303.71
3/20/2025	166182	RIDDLE, RODNEY	195	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501333	195
3/20/2025	166183	ROTAN, DEREK	195	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501325	195
3/20/2025	166184	RUFFIN, ANDREW	242.3	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501174	242.3
3/20/2025	166185	SIERRA SPRINGS	20.98	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052500122	20.98
3/20/2025	166186	SNEAD, GEORGE	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501287	120
3/20/2025	166187	SOUTHERN COMPUTER WAREHOUSE INC	437.7	199 E 11 6399 19 041 0 11 000	PRINTER	412500241	437.7
3/20/2025	166188	SSR JACKETS	480	199 E 36 6497 29 001 0 99 000	ACADEMIC LETTERMAN JACKETS	12500958	
3/20/2025	166188	SSR JACKETS	800	199 E 36 6497 29 001 0 99 000	ACADEMIC LETTERMAN JACKETS	12500958	1,280.00
3/20/2025	166189	STILES, WALLACE & ASSOCIATES	131,250.00	623 E 81 6629 10 001 0 99 000	Architect Fees	7452500301	131,250.00
3/20/2025	166190	SWEET PIZZA, LLC	89.49	180 E 36 6412 60 001 0 91 000	BASEBALL MEAL	1802501284	89.49
3/20/2025	166191	SWEETWATER BAND PARENT ASSOC	200	199 E 36 6499 03 001 0 99 000	ENTRY FEE	12501044	200
3/20/2025	166192	SWEETWATER BAND PARENT ASSOC	200	199 E 11 6499 03 041 0 11 000	ENTRY FEES	412500248	200

3/20/2025	166193	TCG	88.5	753 E 41 6219 01 000 0 99 000	2024 - 2025 ADMIN FEES	7312500011	88.5
3/20/2025	166194	TEMPLE COLLEGE	300	199 E 36 6499 03 001 0 99 000	ENTRY FEE	12501041	300
3/20/2025	166195	TEXAS DEPARTMENT OF LICENSING & REG	460	199 E 51 6247 00 942 0 99 000	Boiler Inspections	7452500266	
3/20/2025	166195	TEXAS DEPARTMENT OF LICENSING & REG	180	199 E 51 6247 00 942 0 99 000	Boiler Inspections	7452500266	640
3/20/2025	166196	TEXAS GAS SERVICE	342.27	199 E 51 6257 00 943 0 99 000	GAS SVC	0	342.27
3/20/2025	166197	THE ENDURO GROUP, LLC	1,297.05	461 L 00 2245 09 001 0 00 083	TRACK AWARDS	1802500749	
3/20/2025	166197	THE ENDURO GROUP, LLC	1,297.05	461 L 00 2921 09 001 0 00 088	TRACK AWARDS	1802500749	2,594.10
3/20/2025	166198	THE SCIENCE PENGUIN INC	749	199 E 11 6399 21 104 0 11 000	SUPPLIES	1042500173	749
3/20/2025	166199	THSPA	315	180 E 36 6499 74 041 0 91 000	POWERLIFTING STATE ENTRY FEE	1802501348	315
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	281.57	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	569.65	199 E 41 6399 00 731 0 99 000	BUSINESS OFFICE PRINTER FEES	7312500009	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	62.45	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500302	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	777.7	199 E 11 6248 00 001 0 11 000	PRINTING/ MARCH	12501034	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	18.95	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	634.7	199 E 11 6396 00 002 0 24 000	OPEN PO PRINTER/INK USAGE	22500041	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	24.16	180 E 36 6298 09 001 0 91 000	PRINTING	1802500324	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,500.37	199 E 11 6248 00 105 0 11 000	PRINT CHARGES	1052500181	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	545.53	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012500197	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	467.11	199 E 11 6248 00 104 0 11 000	INK	1042500170	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,255.36	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500243	
3/20/2025	166200	TOTAL OFFICE SOLUTION OF WEST TEXAS	259.93	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	6,397.48
3/20/2025	166201	TSHA	285	199 E 11 6411 00 874 0 23 000	REGISTRATION	2242500186	285
3/20/2025	166202	TUMBLEWEED PRESS INC	675	461 L 00 2712 00 101 0 00 000	TUMBLEBOOKS SUBSCRIPTION	1012500199	
3/20/2025	166202	TUMBLEWEED PRESS INC	675	461 L 00 2852 00 104 0 00 000	TUMBLEBOOKS SUBSCRIPTION	1042500172	
3/20/2025	166202	TUMBLEWEED PRESS INC	675	461 L 00 2712 00 101 0 00 000	TUMBLEBOOKS SUBSCRIPTION	1052500186	2,025.00
3/20/2025	166203	TYLER, TERESA	390	461 L 00 2399 08 001 0 00 000	BASKETBALL WORKER	1802501321	390
3/20/2025	166204	UM AUTO PARTS INC	38.76	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
3/20/2025	166204	UM AUTO PARTS INC	378.81	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
3/20/2025	166204	UM AUTO PARTS INC	11.27	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
3/20/2025	166204	UM AUTO PARTS INC	147.37	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
3/20/2025	166204	UM AUTO PARTS INC	180.61	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
3/20/2025	166204	UM AUTO PARTS INC	76.74	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
3/20/2025	166204	UM AUTO PARTS INC	35.39	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	868.95
3/20/2025	166205	UM AUTO PARTS INC	47.94	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	47.94
3/20/2025	166206	UNDERWOOD DISTRIBUTING CO	1,671.00	211 E 11 6399 00 041 5 30 000	REPLACEMENT CALCULATORS	412500262	
3/20/2025	166206	UNDERWOOD DISTRIBUTING CO	1,008.99	211 E 11 6399 10 041 5 30 000	REPLACEMENT CALCULATORS	412500262	2,679.99
3/20/2025	166207	UNITED REFRIGERATION INC	3,778.94	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500184	
3/20/2025	166207	UNITED REFRIGERATION INC	-2,632.00	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500184	1,146.94
3/20/2025	166208	UNIVERSITY INTERSCHOLASTIC LEAGUE	200	180 E 36 6412 98 001 0 91 000	SWIMMING STATE MEDALS	1802501354	200
3/20/2025	166209	VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014	38.13
3/20/2025	166210	VERIZON WIRELESS	380.51	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	380.51
3/20/2025	166211	WAGNER SUPPLY COMPANY	3,683.35	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500289	
3/20/2025	166211	WAGNER SUPPLY COMPANY	227.68	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500289	
3/20/2025	166211	WAGNER SUPPLY COMPANY	2,640.15	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500289	
3/20/2025	166211	WAGNER SUPPLY COMPANY	-145.32	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500289	6,405.86
3/20/2025	166212	WATERBOY SPORTS LLC	1,438.85	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802500723	1,438.85
3/20/2025	166213	WATSON, DAL	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501326	115
3/20/2025	166214	WEST TEXAS WINDSHIELDS	561.71	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452500102	561.71
3/20/2025	166215	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500200	1,750.00

3/20/2025	166216	WHITE, TAVORI	283.1	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501176	283.1
3/20/2025	166217	WILSON, BOBBI	300	461 L 00 2399 08 001 0 00 000	BASKETBALL WORKER	1802501320	300
3/20/2025	166218	ZARATE, PAUL III	130	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501339	130
3/27/2025	166219	ACOSTA, STEVEN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500148	145
3/27/2025	166220	ADT TEXAS, LLC	119.88	199 E 36 6412 02 001 0 99 000	UIL CONTEST PLANNING LUNCH	12501028	119.88
3/27/2025	166221	AMAZON CAPITAL SERVICES	120.94	199 E 11 6399 70 001 0 22 075	CULINARY SUPPLIES	12501039	
3/27/2025	166221	AMAZON CAPITAL SERVICES	334.54	180 E 36 6399 01 001 0 99 000	CHEERLEADING BANQUET	1802501141	
3/27/2025	166221	AMAZON CAPITAL SERVICES	1,078.16	199 E 11 6319 02 001 0 11 000	CHOIR SUPPLIES	12501040	
3/27/2025	166221	AMAZON CAPITAL SERVICES	278.44	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
3/27/2025	166221	AMAZON CAPITAL SERVICES	314.85	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802501241	
3/27/2025	166221	AMAZON CAPITAL SERVICES	55.3	199 E 41 6399 00 702 0 99 000	SUPPLIES- BOARD/SUPT.	7012500123	
3/27/2025	166221	AMAZON CAPITAL SERVICES	373.85	199 E 11 6399 19 001 0 11 000	MATH SUPPLIES FOR THE UPCOMING SIX WEEKS.	12501001	
3/27/2025	166221	AMAZON CAPITAL SERVICES	53.95	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12501046	
3/27/2025	166221	AMAZON CAPITAL SERVICES	1,181.76	199 E 11 6396 27 001 0 11 000	Business Education Supplies	12501002	
3/27/2025	166221	AMAZON CAPITAL SERVICES	452.31	199 E 11 6399 27 001 0 11 000	Business Education Supplies	12501002	
3/27/2025	166221	AMAZON CAPITAL SERVICES	17.01	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
3/27/2025	166221	AMAZON CAPITAL SERVICES	29.45	199 E 11 6396 27 001 0 11 000	Business Education Supplies	12501002	
3/27/2025	166221	AMAZON CAPITAL SERVICES	11.27	199 E 11 6399 27 001 0 11 000	Business Education Supplies	12501002	
3/27/2025	166221	AMAZON CAPITAL SERVICES	300.78	461 L 00 2712 00 101 0 00 000	LIBRARY SUPPLIES AND STEM ACTIVITIES	1012500190	
3/27/2025	166221	AMAZON CAPITAL SERVICES	475.43	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042500171	5,078.04
3/27/2025	166222	AMBAHE, FRANCK	35	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501383	
3/27/2025	166222	AMBAHE, FRANCK	82.5	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501383	117.5
3/27/2025	166223	ANDERSON, ALEXANDER	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501393	120
3/27/2025	166224	ANDREWS ISD	2,750.00	199 E 13 6219 00 880 0 22 000	ALTE CERT FEE	7012500153	2,750.00
3/27/2025	166225	ANDREWS ISD	1,400.00	199 E 13 6219 00 880 0 22 000	ALT. CERT INTERNSHIP FEE	7012500154	1,400.00
3/27/2025	166226	ANDREWS ADULT LITERACY PROGRAM	12,000.00	199 E 61 6499 00 875 0 99 000	YEARLY DONATION	8752500001	12,000.00
3/27/2025	166227	ANDREWS SOIL & WATER CONSERVA	1,600.00	199 E 41 6219 00 702 0 99 000	yearly due 2025	7012500151	1,600.00
3/27/2025	166228	APPLE COMPUTER	88	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
3/27/2025	166228	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	2,886.83
3/27/2025	166229	BALLARD, DYLAN	134.45	180 E 36 6411 62 001 0 91 000	****REMB**** BASKETBALL MEALS	1802501240	134.45
3/27/2025	166230	BASS, AARON	263.03	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501295	263.03
3/27/2025	166231	BEHARIC, DINO	150	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501301	
3/27/2025	166231	BEHARIC, DINO	140	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501312	290
3/27/2025	166232	CARROLL, DAMON	140	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501310	140

3/27/2025	166233	COLE, KENNETH JR	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501380	115
3/27/2025	166234	CORTEZ, PEDRO JR	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501385	185
3/27/2025	166235	CRAIG, BART	150	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501299	150
3/27/2025	166236	DEMCO INC/WI	186.65	199 E 12 6396 00 001 0 99 000	LIBRARY	12500998	186.65
3/27/2025	166237	DILTS, NEIL	130	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501304	130
3/27/2025	166238	DONUT HUT AND GRUB	99	461 L 00 2862 00 104 0 00 000	UNDERWOOD DONUTS FOR BLUEBONNET BOOK CLUB PARTY	1042500169	99
3/27/2025	166239	DURHAM, BOBBY	433.68	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501300	433.68
3/27/2025	166240	ED311	255	199 E 11 6411 00 002 0 24 000	PRINCIPAL'S CONFERENCE	22500045	255
3/27/2025	166241	ELECTION SYSTEMS & SOFTWARE	2,461.75	199 E 41 6434 00 703 0 99 000	election audio config	7032500074	2,461.75
3/27/2025	166242	EWELL EDUCATIONAL SERVICES	780	199 E 36 6412 70 001 0 22 070	REGISTRATION FEES	12501056	
3/27/2025	166242	EWELL EDUCATIONAL SERVICES	600	199 E 36 6412 70 001 0 22 070	REGISTRATION FEES	12501054	
3/27/2025	166242	EWELL EDUCATIONAL SERVICES	519	199 E 36 6412 70 001 0 22 070	Ag/FFA/SCANTRONS	12501053	1,899.00
3/27/2025	166243	EYELINE GOLF	958.23	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802501055	958.23
3/27/2025	166244	FERMIN'S RESTAURANT	241.93	461 L 00 2930 00 701 0 00 000	DISTRICT MEAL- 2-4A	7012500155	241.93
3/27/2025	166245	FIGUEROA, JERRY	130	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501171	
3/27/2025	166245	FIGUEROA, JERRY	120	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501306	250
3/27/2025	166246	GANDY INK	152.37	461 L 00 2261 09 001 0 00 000	BASKEETBALL APPAREL	1802501392	152.37
3/27/2025	166247	GARDENDALE COUNTRY WATER, INC	12	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500176	
3/27/2025	166247	GARDENDALE COUNTRY WATER, INC	24	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500200	36
3/27/2025	166248	GIBBI'S CUSTOM CREATIONS	150	195 E 61 6399 00 105 0 99 000	DAYCARE APPAREL	1952500017	
3/27/2025	166248	GIBBI'S CUSTOM CREATIONS	100	195 E 61 6399 00 105 0 99 000	DAYCARE APPAREL	1952500020	
3/27/2025	166248	GIBBI'S CUSTOM CREATIONS	945	199 E 36 6399 97 001 0 99 000	UIL Academic District Shirts	12501066	
3/27/2025	166248	GIBBI'S CUSTOM CREATIONS	350	461 L 00 2245 09 001 0 00 084	BASEBALL/SOFTBALL BANNER	1802501382	1,545.00
3/27/2025	166249	GIBSON, CAROLINE	760	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500645	760
3/27/2025	166250	GIBSON, MARCEL	330	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501302	330
3/27/2025	166251	GOT TO SPECIALTIES	274.05	461 L 00 2930 00 701 0 00 000	DISTRICT AWARDS	7012500141	274.05
3/27/2025	166252	GUEBARA, MADELINE	110	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501384	110
3/27/2025	166253	GWATNEY, BRADLEY	80	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802501388	
3/27/2025	166253	GWATNEY, BRADLEY	115	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802500753	195
3/27/2025	166254	HARRIS RATING SYSTEM	119.99	180 E 36 6298 09 001 0 91 000	FOOTBALL- SUBSCRIPTION	1802501379	119.99
3/27/2025	166255	HARVEY, TOM	180	180 E 36 6411 64 001 0 91 000	CLINIC MEAL	1802501282	180
3/27/2025	166256	HASTY AWARDS	531.5	461 L 00 2921 09 001 0 00 087	SWIMMING AWARDS	1802501292	531.5
3/27/2025	166257	HERNANDEZ-SANCHEZ, EVER	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500666	230
3/27/2025	166258	INSTRUMENTALIST AWARDS LLC	177	199 E 36 6497 03 001 0 99 000	AWARDS	12501076	177
3/27/2025	166259	J W PEPPER & SON INC	32.94	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
3/27/2025	166259	J W PEPPER & SON INC	92.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
3/27/2025	166259	J W PEPPER & SON INC	51.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	177.92
3/27/2025	166260	LEE, MITCHELL	375.48	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL-	1802501373	375.48
3/27/2025	166261	LIGHT, BRAD	600	199 E 11 6219 02 001 0 11 000	UIL CONTEST CLINICS	12501051	600
3/27/2025	166262	LINDSEY, GARY	599.15	461 L 00 2930 00 701 0 00 000	OAP REIMBURSEMENT FOR HOTEL	7012500152	599.15
3/27/2025	166263	LOU'S CLINICAL LAB	2,508.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ FEBRUARY	12501061	2,508.00
3/27/2025	166264	LOWES MARKET	118.64	180 E 36 6218 09 001 0 91 000	PC OFFICIALS DRINK	1802500228	
3/27/2025	166264	LOWES MARKET	78.48	199 E 11 6399 70 001 0 22 075	CULINARY GROCERIES	12500964	
3/27/2025	166264	LOWES MARKET	54.95	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN SUPPLIES	12500941	
3/27/2025	166264	LOWES MARKET	50.88	180 E 36 6411 68 001 0 91 000	TRACK SNACKS	1802501036	
3/27/2025	166264	LOWES MARKET	422.27	199 E 11 6399 70 001 0 22 075	CULINARY GROCERIES	12500964	
3/27/2025	166264	LOWES MARKET	10.99	180 E 36 6411 74 001 0 91 000	COACHES SNACKS	1802500128	
3/27/2025	166264	LOWES MARKET	100.83	180 E 36 6411 68 001 0 91 000	TRACK SNACKS	1802501036	

3/27/2025	166264	LOWES MARKET	74.08	180 E 36 6218 09 001 0 91 000	PC OFFICIALS DRINK	1802500228	
3/27/2025	166264	LOWES MARKET	140.46	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802500764	
3/27/2025	166264	LOWES MARKET	47.12	749 A 00 1312 00 000 0 00 000	FOOD	7492500019	
3/27/2025	166264	LOWES MARKET	20.97	461 L 00 2630 00 041 0 00 000	UIL - HOSPITALITY	412500217	
3/27/2025	166264	LOWES MARKET	278.92	461 L 00 2630 00 041 0 00 000	UIL - HOSPITALITY	412500217	
3/27/2025	166264	LOWES MARKET	95.19	180 E 36 6411 68 001 0 91 000	TRACK SNACKS	1802501036	
3/27/2025	166264	LOWES MARKET	9.08	240 E 35 6341 86 101 0 99 000	FOOD	2402500105	1,502.86
3/27/2025	166265	LUNA, BRANDI	40	199 E 31 6399 00 041 0 99 000	STAFF BIRTHDAYS	412500237	40
3/27/2025	166266	MIDLAND HIGH GOLF BOOSTER CLUB	1,035.00	180 E 36 6499 74 041 0 91 000	GOLF ENTRY FEE	1802501378	1,035.00
3/27/2025	166267	MIGHTY MUSTANG BAND BOOSTER CLUB	2,360.00	199 E 11 6219 03 001 0 11 000	REIMBURSEMENT	12501075	2,360.00
3/27/2025	166268	NASSP	385	865 L 00 2660 00 041 0 00 000	NJHS MEMBERSHIP	412500261	385
3/27/2025	166269	NOLARD, ZACKARY	300	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL-	1802501374	300
3/27/2025	166270	PATTERSON, JOHN	130	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501303	130
3/27/2025	166271	PERALES, ANGELICA	180.25	199 E 11 6411 00 105 0 11 000	REIMBURSEMENT	1052500189	180.25
3/27/2025	166272	PERMA BOUND	51.08	461 L 00 2852 00 104 0 00 000	BLUEBONNET BOOKS FOR 2025	1042500126	51.08
3/27/2025	166273	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING SERVICES 2024-2025	7012500094	5,000.00
3/27/2025	166274	PORTER, BRANDON JR	375.58	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501311	375.58
3/27/2025	166275	RAMOS, JOHN (TONY)	120	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501305	120
3/27/2025	166276	RAY, MADISON	44	461 L 00 2270 00 001 0 00 000	Reimbursement for donuts	12501085	44
3/27/2025	166277	RIVAS, JOE	120	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501377	120
3/27/2025	166278	RIVAS, KENT	110	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL-	1802501360	110
3/27/2025	166279	RONEY, TREVOR	263.03	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501294	263.03
3/27/2025	166280	RUFFIN, ANDREW	382	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501309	382
3/27/2025	166281	SANCHEZ, HECTOR	195	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501387	195
3/27/2025	166282	SECUREDPCS, INC.	3,000.00	199 E 53 6396 00 742 0 99 000	Digital Signature Software	7422500122	3,000.00
3/27/2025	166283	SEMINOLE BUTANE CO. INC.	591.25	199 E 11 6399 70 001 0 22 070	SUPPLIES	12501081	
3/27/2025	166283	SEMINOLE BUTANE CO. INC.	698.75	199 E 11 6399 70 001 0 22 070	SUPPLIES	12501081	
3/27/2025	166283	SEMINOLE BUTANE CO. INC.	591.25	199 E 11 6399 70 001 0 22 070	SUPPLIES	12501081	1,881.25
3/27/2025	166284	SIERRA SPRINGS	52.99	199 E 11 6399 00 002 0 24 000	SIERRA SPRINGS WATER	22500046	
3/27/2025	166284	SIERRA SPRINGS	52.99	199 E 11 6399 00 002 0 28 017	SIERRA SPRINGS WATER	22500046	105.98
3/27/2025	166286	SMITH, BRADLEY	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501386	185
3/27/2025	166287	SMITH, CALEB	140	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501313	140
3/27/2025	166288	SMITH, GREGORY	130	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501308	130
3/27/2025	166289	STOWE, CLINT	130	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501307	130
3/27/2025	166290	SWEETWATER BAND PARENT ASSOC	153	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412500252	153
3/27/2025	166291	SWEETWATER BAND PARENT ASSOC	162	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12501049	162
3/27/2025	166292	SYNCHRONY BANK	274.4	865 L 00 2220 00 942 0 00 000	Meal Supplies	7452500279	
3/27/2025	166292	SYNCHRONY BANK	300.2	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12501005	
3/27/2025	166292	SYNCHRONY BANK	161.74	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12501005	
3/27/2025	166292	SYNCHRONY BANK	124.19	199 E 11 6399 50 041 0 11 000	OUTDOOR ED - SUPPLIES	412500229	
3/27/2025	166292	SYNCHRONY BANK	133.25	240 E 35 6319 00 946 0 99 000	SUPPLIES	2402500031	
3/27/2025	166292	SYNCHRONY BANK	52.68	749 A 00 1312 00 000 0 00 000	FOOD	7492500018	
3/27/2025	166292	SYNCHRONY BANK	320.44	199 E 41 6399 00 702 0 99 000	BOARD MEETING- BLEVINS	7012500107	
3/27/2025	166292	SYNCHRONY BANK	260.12	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042500168	
3/27/2025	166292	SYNCHRONY BANK	61.79	263 E 11 6399 10 101 5 25 000	SUPPLIES	1012500186	1,688.81
3/27/2025	166293	TARIN, DAVID JR	248.03	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802501376	248.03
3/27/2025	166294	TEA2GO ANDREWS	37.76	199 E 31 6399 00 041 0 99 000	TEACHER APPRECIATION	412500253	37.76
3/27/2025	166295	TEXAS ED PAPERBACKS	176.97	199 E 36 6399 97 001 0 99 000	Books for UIL Literary	12501045	176.97

			Criticism					
3/27/2025	166296	TEXAS FPSP	250	199 E 36 6412 98 041 0 99 000	FPS REGISTRATION - STATE BOWL	412500258	250	
3/27/2025	166297	TEXAS LIBRARY ASSOCIATION	190.05	199 E 12 6329 00 041 0 99 000	LIBRARY RENEWAL TLA	412500254	190.05	
3/27/2025	166299	THOMAS, MONICA	30	865 L 00 2399 00 105 0 00 000	REIMBURSEMENT	1052500188	30	
3/27/2025	166301	VAUGHN, JODIE	12.48	180 E 36 6411 61 001 0 91 000	****REMB****SOFTBALL MEAL	1802501330	12.48	
3/27/2025	166302	WEST TEXAS SOFTBALL UMPIRES	700	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIALS- WEST	1802501381	700	
			TEXAS SOFTBALL UMPIRES					
3/27/2025	166303	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	2,100.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500203		
3/27/2025	166303	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500203	3,850.00	
3/27/2025	166304	WEX BANK	0	199 E 34 6311 00 941 0 99 000	FUEL	0		
3/27/2025	166304	WEX BANK	3,836.18	199 E 51 6255 00 943 0 99 000	FUEL	0	3,836.18	
3/27/2025	166305	YOUNG, HAYLEE	306.84	199 E 11 6399 29 001 0 11 000	REIMBURSEMENT/ H. YOUNG	12501073	306.84	
4/3/2025	166306	A - Z BUS TEXAS LLC	43.83	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500237		
4/3/2025	166306	A - Z BUS TEXAS LLC	101.36	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500237	145.19	
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	2,231.05	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	2,230.17	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	2,453.14	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	1,023.64	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	2,627.14	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	636.96	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	259.72	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	1,064.03	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	2,896.20	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	3,069.25	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	2,971.50	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309		
4/3/2025	166307	AIR FILTRATION PRODUCTS & SERVICE	865.14	199 E 51 6247 00 942 0 99 000	Air Filter Svc 24-25	7452500309	22,327.94	
4/3/2025	166308	ALSCO UNIFORMS	145.71	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136		
4/3/2025	166308	ALSCO UNIFORMS	65.17	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135		
4/3/2025	166308	ALSCO UNIFORMS	145.71	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136		
4/3/2025	166308	ALSCO UNIFORMS	65.17	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135		
4/3/2025	166308	ALSCO UNIFORMS	150.97	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136		
4/3/2025	166308	ALSCO UNIFORMS	65.17	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135		
4/3/2025	166308	ALSCO UNIFORMS	145.03	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136		
4/3/2025	166308	ALSCO UNIFORMS	65.63	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135		
4/3/2025	166308	ALSCO UNIFORMS	157.24	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136		
4/3/2025	166308	ALSCO UNIFORMS	65.63	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135		
4/3/2025	166308	ALSCO UNIFORMS	156.52	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136		
4/3/2025	166308	ALSCO UNIFORMS	65.63	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135		
4/3/2025	166308	ALSCO UNIFORMS	156.87	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136		
4/3/2025	166308	ALSCO UNIFORMS	65.63	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135		
4/3/2025	166308	ALSCO UNIFORMS	149.65	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136		
4/3/2025	166308	ALSCO UNIFORMS	65.63	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135		
4/3/2025	166308	ALSCO UNIFORMS	156.52	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136		
4/3/2025	166308	ALSCO UNIFORMS	-3.69	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136		
4/3/2025	166308	ALSCO UNIFORMS	65.63	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	1,949.82	
4/3/2025	166310	AMAZON CAPITAL SERVICES	786.45	199 E 11 6399 03 001 0 11 000	WINTER GUARD UNIFORMS	12501012		
4/3/2025	166310	AMAZON CAPITAL SERVICES	196.88	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500177		
4/3/2025	166310	AMAZON CAPITAL SERVICES	87.71	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500065		
4/3/2025	166310	AMAZON CAPITAL SERVICES	113.98	289 E 11 6399 00 104 5 30 000	SUPPLIES	1042500174		

4/3/2025	166310	AMAZON CAPITAL SERVICES	251.68	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500190	
4/3/2025	166310	AMAZON CAPITAL SERVICES	168.9	263 E 11 6399 00 105 5 25 000	DL ORDER- GALVA	1052500203	
4/3/2025	166310	AMAZON CAPITAL SERVICES	691.85	263 E 11 6399 00 105 5 25 000	DL ORDER- ALLEN	1052500194	
4/3/2025	166310	AMAZON CAPITAL SERVICES	164.35	240 E 35 6499 00 946 0 99 000	SUPPLES FOR CAFETERIAS	2402500083	
4/3/2025	166310	AMAZON CAPITAL SERVICES	81.81	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501086	
4/3/2025	166310	AMAZON CAPITAL SERVICES	50.97	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042500181	
4/3/2025	166310	AMAZON CAPITAL SERVICES	1,572.79	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500202	
4/3/2025	166310	AMAZON CAPITAL SERVICES	144.16	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012500202	
4/3/2025	166310	AMAZON CAPITAL SERVICES	319.92	199 E 13 6399 00 872 0 11 000	Supplies	8722500045	
4/3/2025	166310	AMAZON CAPITAL SERVICES	1,605.96	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500192	
4/3/2025	166310	AMAZON CAPITAL SERVICES	196.97	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422500124	
4/3/2025	166310	AMAZON CAPITAL SERVICES	127.99	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422500124	
4/3/2025	166310	AMAZON CAPITAL SERVICES	62.48	199 E 41 6399 00 702 0 99 000	SUPPLIES- BOARD/SUPT.	7012500123	
4/3/2025	166310	AMAZON CAPITAL SERVICES	77.87	461 L 00 2649 00 041 0 00 000	LIBRARY SUPPLIES	412500255	
4/3/2025	166310	AMAZON CAPITAL SERVICES	657.14	263 E 11 6399 00 105 5 25 000	DL ORDER-SAENZ	1052500198	
4/3/2025	166310	AMAZON CAPITAL SERVICES	8.49	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500065	
4/3/2025	166310	AMAZON CAPITAL SERVICES	65.91	199 E 11 6399 17 101 0 11 000	SUPPLIES	1012500207	
4/3/2025	166310	AMAZON CAPITAL SERVICES	565.64	263 E 11 6399 00 105 5 25 000	DL ORDER- BUSTAMANTE	1052500206	
4/3/2025	166310	AMAZON CAPITAL SERVICES	483.46	263 E 11 6399 00 105 5 25 000	DL ORDER- GALVA	1052500203	
4/3/2025	166310	AMAZON CAPITAL SERVICES	559.62	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042500182	
4/3/2025	166310	AMAZON CAPITAL SERVICES	29.98	199 E 11 6399 03 001 0 11 000	WINTER GUARD UNIFORMS	12501012	
4/3/2025	166310	AMAZON CAPITAL SERVICES	387.09	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500192	
4/3/2025	166310	AMAZON CAPITAL SERVICES	652.97	263 E 11 6399 00 105 5 25 000	DL ORDER-MORENO	1052500193	
4/3/2025	166310	AMAZON CAPITAL SERVICES	1,247.55	289 E 11 6399 00 104 5 30 000	SUPPLIES	1042500174	
4/3/2025	166310	AMAZON CAPITAL SERVICES	656.14	263 E 11 6399 00 105 5 25 000	DL ORDER- MONTOYA	1052500207	
4/3/2025	166310	AMAZON CAPITAL SERVICES	-298.5	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500192	
4/3/2025	166310	AMAZON CAPITAL SERVICES	80.37	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500178	
4/3/2025	166310	AMAZON CAPITAL SERVICES	717.98	180 E 36 6399 64 001 0 91 000	FOOTBALL IPAD ACCESSORY	1802501371	
4/3/2025	166310	AMAZON CAPITAL SERVICES	160.77	263 E 11 6399 00 105 5 25 000	DL ORDER- YANDELL	1052500196	
4/3/2025	166310	AMAZON CAPITAL SERVICES	246.33	199 E 11 6399 25 105 0 11 000	TEACHER ORDER- DULIN	1052500209	12,923.66
4/3/2025	166312	ANDREWS IRON & SUPPLY	326.5	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500021	326.5
4/3/2025	166313	ANDREWS PEST CONTROL	185	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	185
4/3/2025	166314	BENNETT, SHEILA	156.37	199 E 41 6411 01 703 0 99 000	Meals, Harris Govern Training	7032500062	
4/3/2025	166314	BENNETT, SHEILA	81.25	199 E 41 6411 01 703 0 99 000	Meals TSAA conference	7032500063	237.62
4/3/2025	166315	BILLETT, JR., ROBERT	205	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802501409	205
4/3/2025	166316	BOOKBINDING & LAMINATING INC	399	199 E 11 6399 29 041 0 11 000	LAMINATOR REPAIR	412500271	399
4/3/2025	166317	BSN SPORTS, LLC	1,034.69	180 E 36 6399 69 041 0 91 000	TRACK SUPPLIES	1812500238	1,034.69
4/3/2025	166318	BUCK'S WHEEL & EQUIPMENT CO	354.15	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452500029	354.15
4/3/2025	166319	CAROLINA BIO SUPPLY CO	1,017.79	199 E 11 6399 21 001 0 11 000	Biology Dissection Supplies	12501079	1,017.79
4/3/2025	166320	CED - FT WORTH	2,272.63	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500308	
4/3/2025	166320	CED - FT WORTH	1,575.00	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500308	
4/3/2025	166320	CED - FT WORTH	2,289.12	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500308	
4/3/2025	166320	CED - FT WORTH	69.15	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500308	6,205.90
4/3/2025	166321	CHEM-AQUA INC	730.79	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452500312	730.79
4/3/2025	166322	CITY OF ANDREWS	5,550.78	199 E 51 6258 00 943 0 99 000	WATER SVC	0	5,550.78
4/3/2025	166323	CITY OF ANDREWS - ANIMAL SHELTER	2,291.14	461 L 00 2270 00 001 0 00 000	PET DONATIONS	12501103	2,291.14
4/3/2025	166324	COCO, KENNETH	130	461 L 00 2399 08 001 0 00 000	SOCCER OFFICIAL	1802501403	130
4/3/2025	166325	CUT TIME, LLC	250	199 E 36 6499 03 001 0 99 000	ENTRY FEES	12501118	250
4/3/2025	166326	DECKER INC	192.88	199 E 51 6249 00 041 0 99 000	MAINTENANCE SUPPLIES	412500259	

4/3/2025	166326	DECKER INC	1,165.39	199 E 51 6399 00 041 0 99 000	MAINTENANCE SUPPLIES	412500259	
4/3/2025	166326	DECKER INC	27.54	199 E 51 6249 00 041 0 99 000	MAINTENANCE SUPPLIES	412500259	
4/3/2025	166326	DECKER INC	166.36	199 E 51 6399 00 041 0 99 000	MAINTENANCE SUPPLIES	412500259	1,552.17
4/3/2025	166327	DEMCO INC/WI	232.09	199 E 11 6396 40 041 0 11 000	CHROMEBOOK LABLES AND PROTECTORS	412500257	
4/3/2025	166327	DEMCO INC/WI	173.28	199 E 12 6329 00 041 0 99 000	LIBRARY SUPPLIES	412500256	405.37
4/3/2025	166328	EVERTS, CELESTE	126.51	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012500210	126.51
4/3/2025	166329	FEDERAL EXPRESS CORP	30.42	185 L 00 2312 00 000 0 00 000	PACKAGE SHIPPING	7422500057	30.42
4/3/2025	166330	FT STOCKTON HIGH SCHOOL	252	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812500259	252
4/3/2025	166331	GAME ONE	1,389.00	199 E 36 6399 00 874 0 23 000	SUPPLIES	2242500167	1,389.00
4/3/2025	166332	GARDENDALE COUNTRY WATER, INC	80	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	
4/3/2025	166332	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500176	
4/3/2025	166332	GARDENDALE COUNTRY WATER, INC	48	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500212	148
4/3/2025	166333	GHA TECHNOLOGIES INC.	57,642.44	199 E 53 6396 00 742 0 99 000	VERKADA RENEWAL	7422500123	57,642.44
4/3/2025	166334	GRAINGER INC	62.74	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	62.74
4/3/2025	166335	GREENWOOD ATHLETIC BOOSTER CLUB	230	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEAL	1802501405	230
4/3/2025	166336	HM RECEIVABLES CO II LLC	1,942.44	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500201	1,942.44
4/3/2025	166337	KAJEET, INC	1,063.17	199 E 53 6396 00 742 0 99 000	SMARTBUS ROUTERS	7422500120	1,063.17
4/3/2025	166338	LENNOX INDUSTRIES INC	2,490.00	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452500059	2,490.00
4/3/2025	166339	MAYFIELD PAPER COMPANY INC	224.7	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500254	
4/3/2025	166339	MAYFIELD PAPER COMPANY INC	183.44	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500254	
4/3/2025	166339	MAYFIELD PAPER COMPANY INC	5,798.21	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500254	
4/3/2025	166339	MAYFIELD PAPER COMPANY INC	238	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500254	
4/3/2025	166339	MAYFIELD PAPER COMPANY INC	5,063.26	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500254	
4/3/2025	166339	MAYFIELD PAPER COMPANY INC	191.42	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500254	
4/3/2025	166339	MAYFIELD PAPER COMPANY INC	4,975.23	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500254	
4/3/2025	166339	MAYFIELD PAPER COMPANY INC	1,365.66	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500254	
4/3/2025	166339	MAYFIELD PAPER COMPANY INC	191.42	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500254	18,231.34
4/3/2025	166340	MCENANEY, MICHAEL	115	461 L 00 2399 08 001 0 00 000	SOCCER OFFICIAL	1802501404	115
4/3/2025	166341	MUSTANG TRUCK PARTS, LLC	46.17	199 E 51 6319 00 942 0 99 000	OPEN for PARTS, 51	7452500070	46.17
4/3/2025	166342	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
4/3/2025	166343	NOVEL EFFECT, INC	848.98	461 L 00 2698 01 105 0 00 000	NOVEL EFFECT SUBSCRIPTION	1052500202	848.98
4/3/2025	166344	O'REILLY AUTOMOTIVE STORES INC	760.33	199 E 11 6399 70 001 0 22 074	AUTO MECH SUPPLIES	12501037	
4/3/2025	166344	O'REILLY AUTOMOTIVE STORES INC	-30	199 E 11 6399 70 001 0 22 074	AUTO MECH SUPPLIES	12501037	
4/3/2025	166344	O'REILLY AUTOMOTIVE STORES INC	175.45	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501047	
4/3/2025	166344	O'REILLY AUTOMOTIVE STORES INC	19.68	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501047	
4/3/2025	166344	O'REILLY AUTOMOTIVE STORES INC	10.99	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501047	936.45
4/3/2025	166345	OFFICE OF THE SECRETARY OF STATE	25	199 E 41 6434 00 703 0 99 000	election law training	7032500077	25
4/3/2025	166346	OTTABERRY CONSULTING	1,293.75	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500212	1,293.75
4/3/2025	166347	PADILLA POLL LLC	260	180 E 36 6298 09 001 0 91 000	FOOTBALL SUBSCRIPTION 2025-26	1802501406	260
4/3/2025	166348	PARKER, APRIL	135.96	199 E 21 6411 00 874 0 23 000	REIMBURSEMENT	2242500215	135.96
4/3/2025	166350	POTEET, WENDI	65.97	199 E 36 6399 97 001 0 99 000	Reimbursement for Printer Cartridges for UIL Academics	12501115	65.97
4/3/2025	166351	THE PROPHET CORPORATION	1,925.42	499 E 11 6399 01 105 0 24 000	HOOVER- GRANT	1052500132	1,925.42
4/3/2025	166352	REECE USA	79.37	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500080	79.37
4/3/2025	166353	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042500163	
4/3/2025	166353	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042500163	
4/3/2025	166353	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042500164	
4/3/2025	166353	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042500164	500

4/3/2025	166354	RIVAS, KOLE	115	461 L 00 2399 08 001 0 00 000	SOCCER OFFICIAL	1802501413	115
4/3/2025	166355	ROBERT MADDEN INDUSTRIES	677.01	199 E 51 6319 00 942 0 99 000	OPEN SUPPLIES	7452500083	
4/3/2025	166355	ROBERT MADDEN INDUSTRIES	686.75	199 E 51 6319 00 942 0 99 000	OPEN SUPPLIES	7452500083	
4/3/2025	166355	ROBERT MADDEN INDUSTRIES	1,240.97	199 E 51 6319 00 942 0 99 000	OPEN SUPPLIES	7452500083	
4/3/2025	166355	ROBERT MADDEN INDUSTRIES	701.44	199 E 51 6319 00 942 0 99 000	OPEN SUPPLIES	7452500083	3,306.17
4/3/2025	166356	ROBERTS TRUCK CENTER	15	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500267	15
4/3/2025	166357	SCHOOL SPECIALTY, LLC	116.46	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412500210	
4/3/2025	166357	SCHOOL SPECIALTY, LLC	51.77	263 E 11 6399 00 105 5 25 000	DL ORDER- PERALES	1052500192	168.23
4/3/2025	166358	SECOND CHANCE CREATIONS	2,000.00	199 E 23 6499 00 105 0 99 000	EOY STAFF SHIRTS	1052500216	2,000.00
4/3/2025	166359	SEMINOLE ISD	380	180 E 36 6499 74 001 0 91 000	TRACK ENTRY FEE	1802501402	
4/3/2025	166359	SEMINOLE ISD	220	180 E 36 6499 74 041 0 91 000	TRACK ENTRY FEE	1802501402	600
4/3/2025	166360	SOUTHERN TIRE MART LLC	1,022.40	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452500090	1,022.40
4/3/2025	166361	STAPLES ADVANTAGE	1,821.30	199 E 11 6399 19 041 0 11 000	MATH SUPPLIES	412500240	1,821.30
4/3/2025	166362	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500137	105
4/3/2025	166363	TAK VENTURES, LLC	7,245.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500213	7,245.00
4/3/2025	166364	TARTAN OIL, LLC	15,412.75	199 E 34 6311 00 941 0 99 000	Fuel Purchase	7452500300	15,412.75
4/3/2025	166365	TEXAS ED PAPERBACKS	114.88	199 E 36 6399 97 001 0 99 000	A Handbook to Literature: Resource for UIL Literary Criticism	12501072	114.88
4/3/2025	166366	TEXAS GAS SERVICE	27,419.37	199 E 51 6257 00 943 0 99 000	GAS SVC	0	27,419.37
4/3/2025	166367	TISCA	200	180 E 36 6495 09 001 0 91 000	SWIMMING- REGISTRATION	1802501399	200
4/3/2025	166368	TMSCA	426	199 E 36 6412 98 041 0 99 000	TMSCA REGISTRATION FEES	412500265	
4/3/2025	166368	TMSCA	240	461 L 00 2399 04 041 0 00 000	TMSCA - TESTS	412500230	666
4/3/2025	166369	TOMPKINS, JAMES	50	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802501410	50
4/3/2025	166370	TOMPKINS, LAURA	75	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802501408	75
4/3/2025	166371	TOTAL MAINTENANCE SOLUTIONS	-3,270.60	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	
4/3/2025	166371	TOTAL MAINTENANCE SOLUTIONS	4,730.70	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	
4/3/2025	166371	TOTAL MAINTENANCE SOLUTIONS	1,533.84	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500094	2,993.94
4/3/2025	166372	TRACTOR SUPPLY	24.99	199 E 51 6319 00 942 0 99 000	OPEN FOR SUPPLIES	7452500280	
4/3/2025	166372	TRACTOR SUPPLY	24.99	199 E 51 6319 00 942 0 99 000	OPEN FOR SUPPLIES	7452500280	
4/3/2025	166372	TRACTOR SUPPLY	42.99	199 E 51 6319 00 942 0 99 000	OPEN FOR SUPPLIES	7452500280	
4/3/2025	166372	TRACTOR SUPPLY	-24.99	199 E 51 6319 00 942 0 99 000	OPEN FOR SUPPLIES	7452500280	67.98
4/3/2025	166373	TRANE U.S. INC.	3,445.90	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS	7452500097	3,445.90
4/3/2025	166374	VALENCIANA, JESUS	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICAL	1802501418	120
4/3/2025	166375	WALDMANN, MIKE	200	180 E 36 6411 66 001 0 91 000	****ADVANCE*** SWIMMING- MEALS	1802501401	200
4/3/2025	166376	WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500797	15
4/3/2025	166377	WEST TEXAS FIRE EXTINGUISHER INC	222.62	180 E 36 6399 74 041 0 91 000	LAUNDRY SOAP SPORTS	1812500087	
4/3/2025	166377	WEST TEXAS FIRE EXTINGUISHER INC	0	180 E 36 6399 74 041 0 91 000	LAUNDRY SOAP SPORTS	1812500087	
4/3/2025	166377	WEST TEXAS FIRE EXTINGUISHER INC	0	180 E 36 6399 74 041 0 91 000	LAUNDRY SOAP SPORTS	1812500087	
4/3/2025	166377	WEST TEXAS FIRE EXTINGUISHER INC	0	180 E 36 6399 74 041 0 91 000	LAUNDRY SOAP SPORTS	1812500087	
4/3/2025	166377	WEST TEXAS FIRE EXTINGUISHER INC	-89.04	180 E 36 6399 74 041 0 91 000	LAUNDRY SOAP SPORTS	1812500087	133.58
4/3/2025	166378	WESTERN HOTEL SUPPLY	143.45	199 E 51 6249 00 041 0 99 000	TEXAS FLAG - OUTSIDE	412500267	143.45
4/3/2025	166379	WOODS, MARK	50	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802501411	50
4/10/2025	166380	AHS CHOIR BOOSTER	2,010.00	199 E 36 6412 02 001 0 99 000	UIL CONTEST MEAL	12501071	2,010.00
4/10/2025	166381	ALLEN, STEPHANIE	437.18	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2025- SPEECH	7012500176	437.18
4/10/2025	166383	AMAZON CAPITAL SERVICES	32.45	199 E 36 6399 14 001 0 99 000	MARIN- OAP SUPPLIES	12500981	
4/10/2025	166383	AMAZON CAPITAL SERVICES	22.98	199 E 36 6399 14 001 0 99 000	MARIN- OAP SUPPLIES	12500981	
4/10/2025	166383	AMAZON CAPITAL SERVICES	124.05	211 E 11 6399 00 105 5 30 000	PD MATERIALS	1052500180	

4/10/2025	166383	AMAZON CAPITAL SERVICES	12.32	263	E 11 6399 00 105 5 25 000	DL ORDER- DIAZ	1052500191	
4/10/2025	166383	AMAZON CAPITAL SERVICES	37.95	199	E 36 6399 14 001 0 99 000	MARIN- OAP SUPPLIES	12500981	
4/10/2025	166383	AMAZON CAPITAL SERVICES	946.06	211	E 11 6399 00 105 5 30 000	PD MATERIALS	1052500180	
4/10/2025	166383	AMAZON CAPITAL SERVICES	1,137.33	199	E 36 6399 14 001 0 99 000	MARIN- OAP SUPPLIES	12500981	
4/10/2025	166383	AMAZON CAPITAL SERVICES	849	199	E 11 6399 29 001 0 11 000	SUPPLIES	12501077	
4/10/2025	166383	AMAZON CAPITAL SERVICES	192.99	199	E 36 6399 14 001 0 99 000	MARIN- OAP SUPPLIES	12500981	
4/10/2025	166383	AMAZON CAPITAL SERVICES	1,005.81	199	E 13 6399 00 872 0 11 000	Summer PD Supplies	8722500048	
4/10/2025	166383	AMAZON CAPITAL SERVICES	270.18	199	E 11 6399 19 001 0 11 000	SUPPLIES FOR THE END OF THE YEAR	12501102	
4/10/2025	166383	AMAZON CAPITAL SERVICES	78.55	263	E 11 6399 00 105 5 25 000	DL-ORDER EXTRA	1052500208	
4/10/2025	166383	AMAZON CAPITAL SERVICES	13.36	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
4/10/2025	166383	AMAZON CAPITAL SERVICES	229.2	180	E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802501394	
4/10/2025	166383	AMAZON CAPITAL SERVICES	911.21	199	E 11 6399 50 105 0 21 000	GT ORDER	1052500187	
4/10/2025	166383	AMAZON CAPITAL SERVICES	280.64	199	E 36 6399 14 001 0 99 000	MARIN- OAP SUPPLIES	12500981	
4/10/2025	166383	AMAZON CAPITAL SERVICES	143.94	240	E 35 6499 00 946 0 99 000	SUPPLIES FOR CAFETERIAS	2402500083	
4/10/2025	166383	AMAZON CAPITAL SERVICES	561.92	199	E 13 6399 00 872 0 11 000	Summer PD Supplies	8722500046	
4/10/2025	166383	AMAZON CAPITAL SERVICES	144.68	199	E 11 6399 29 001 0 11 000	SUPPLIES	12501077	
4/10/2025	166383	AMAZON CAPITAL SERVICES	469.41	244	E 11 6399 70 001 5 22 000	SUPPLIES	12501090	
4/10/2025	166383	AMAZON CAPITAL SERVICES	245.45	199	E 36 6399 14 001 0 99 000	MARIN- OAP SUPPLIES	12500981	
4/10/2025	166383	AMAZON CAPITAL SERVICES	159.99	199	E 13 6399 00 872 0 11 000	Summer PD Supplies	8722500046	
4/10/2025	166383	AMAZON CAPITAL SERVICES	-263.47	199	E 11 6399 50 105 0 21 000	GT ORDER	1052500187	
4/10/2025	166383	AMAZON CAPITAL SERVICES	1,176.63	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500274	
4/10/2025	166383	AMAZON CAPITAL SERVICES	644.53	263	E 11 6399 00 105 5 25 000	DL ORDER- DIAZ	1052500191	
4/10/2025	166383	AMAZON CAPITAL SERVICES	919.25	199	E 11 6399 21 001 0 11 000	Science Classroom Supplies	12501104	
4/10/2025	166383	AMAZON CAPITAL SERVICES	5.58	199	E 13 6399 00 872 0 11 000	Summer PD Supplies	8722500046	
4/10/2025	166383	AMAZON CAPITAL SERVICES	955.18	199	E 36 6399 14 001 0 99 000	MARIN- OAP SUPPLIES	12500981	
4/10/2025	166383	AMAZON CAPITAL SERVICES	15.99	263	E 11 6399 00 105 5 25 000	DL-ORDER EXTRA	1052500208	
4/10/2025	166383	AMAZON CAPITAL SERVICES	14.99	211	E 11 6399 00 105 5 30 000	PD MATERIALS	1052500180	
4/10/2025	166383	AMAZON CAPITAL SERVICES	152.01	199	E 36 6399 14 001 0 99 000	MARIN- OAP SUPPLIES	12500981	
4/10/2025	166383	AMAZON CAPITAL SERVICES	259	199	E 11 6399 50 105 0 21 000	GT ORDER	1052500187	11,749.16
4/10/2025	166384	ANDERSON, ALEXANDER	205	180	E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501429	205
4/10/2025	166385	APPLE COMPUTER	395.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	9	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	667.04	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/10/2025	166385	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	2,648.46
4/10/2025	166386	ARAGON, KATHIA	250	461	L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET-SPEECH	7012500173	250
4/10/2025	166387	BIGHAM, SHERRY	460.38	461	L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET-SPEECH	7012500166	460.38

4/10/2025	166388	BIGHAM, STEPHEN	300	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500168	300
4/10/2025	166389	BILLETT, JR., ROBERT	50	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802501444	50
4/10/2025	166390	BROWN, LYNDA	247.5	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012500105	247.5
4/10/2025	166391	BSN SPORTS, LLC	1,193.05	461 L 00 2640 00 041 0 00 000	BOYS TRACK	1812500256	1,193.05
4/10/2025	166392	C JETT OIL TOOLS LLC	2,700.00	461 L 00 2399 09 001 0 00 000	***REFUND*** BASEBALL BANNER	1802501451	2,700.00
4/10/2025	166393	CABRERA, OSCAR	484.5	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500172	484.5
4/10/2025	166394	CLARKSON, ANGELA	301.17	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2025 SPEECH	7012500177	301.17
4/10/2025	166395	COLLIER CONSTRUCTION	1,030,752.85	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 11	7452500318	1,030,752.85
4/10/2025	166396	DOMINGUEZ, JOHN	50	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500175	50
4/10/2025	166397	DUZAN, MICHELE	50	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802501443	50
4/10/2025	166398	ELLIOTT, TRESTIA	320.6	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500165	320.6
4/10/2025	166399	EWELL EDUCATIONAL SERVICES	225	199 E 36 6412 70 001 0 22 070	ENTRY FEES	12501146	
4/10/2025	166399	EWELL EDUCATIONAL SERVICES	375	199 E 36 6412 70 001 0 22 070	ENTRY FEES	12501145	
4/10/2025	166399	EWELL EDUCATIONAL SERVICES	450	199 E 36 6412 70 001 0 22 070	ENTRY FEES	12501095	
4/10/2025	166399	EWELL EDUCATIONAL SERVICES	604	199 E 36 6412 70 001 0 22 070	ENTRY FEES	12501096	
4/10/2025	166399	EWELL EDUCATIONAL SERVICES	420	199 E 36 6412 70 001 0 22 070	ENTRY FEES	12501098	
4/10/2025	166399	EWELL EDUCATIONAL SERVICES	192	199 E 36 6412 70 001 0 22 070	ENTRY FEES	12501144	
4/10/2025	166399	EWELL EDUCATIONAL SERVICES	200	199 E 36 6412 98 001 0 99 000	ENTRY FEES	12501138	
4/10/2025	166399	EWELL EDUCATIONAL SERVICES	60	199 E 36 6412 70 001 0 22 070	ENTRY FEES	12501097	
4/10/2025	166399	EWELL EDUCATIONAL SERVICES	60	199 E 36 6412 98 001 0 99 000	ENTRY FEES	12501142	
4/10/2025	166399	EWELL EDUCATIONAL SERVICES	40	199 E 36 6412 98 001 0 99 000	ENTRY FEES	12501140	2,626.00
4/10/2025	166400	FLEMING, LOUIS JR	182.36	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500174	182.36
4/10/2025	166401	FLINN SCIENTIFIC INC	1,309.72	199 E 11 6399 21 001 0 11 000	Biology Dissection Supply	12501080	1,309.72
4/10/2025	166402	FOWLER, JENNIFER	122.5	199 E 36 6412 70 001 0 22 070	REIMBURSEMENT	12501123	122.5
4/10/2025	166403	FOWLER, JOHNNY	437.18	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500163	437.18
4/10/2025	166404	FT STOCKTON HIGH SCHOOL TENNIS	150	180 E 36 6499 74 041 0 91 000	TENNIS ENTRY FEE	1812500257	150
4/10/2025	166405	GAME ONE	618	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802501142	
4/10/2025	166405	GAME ONE	359	180 E 36 6399 77 041 0 91 000	BOYS SOCCER SUPPLIES	1812500237	
4/10/2025	166405	GAME ONE	121	180 E 36 6399 77 041 0 91 000	SOCCER SUPPLIES	1812500258	
4/10/2025	166405	GAME ONE	154	180 E 36 6399 68 001 0 91 000	TRACK EQUIPMENT	1802501397	
4/10/2025	166405	GAME ONE	154	180 E 36 6399 69 001 0 91 000	TRACK EQUIPMENT	1802501397	
4/10/2025	166405	GAME ONE	4,842.00	461 L 00 2245 09 001 0 00 080	VOLLEYBALL APPAREL	1802501098	6,248.00
4/10/2025	166406	GH DAIRY	183.61	240 E 35 6341 86 101 0 99 000	MILK	2402500119	
4/10/2025	166406	GH DAIRY	330.5	240 E 35 6341 87 105 0 99 105	MILK	2402500128	
4/10/2025	166406	GH DAIRY	201.97	240 E 35 6341 83 041 0 99 000	MILK	2402500118	
4/10/2025	166406	GH DAIRY	385.59	240 E 35 6341 84 104 0 99 000	MILK	2402500113	
4/10/2025	166406	GH DAIRY	73.44	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
4/10/2025	166406	GH DAIRY	55.08	240 E 35 6341 86 101 0 99 000	MILK	2402500119	
4/10/2025	166406	GH DAIRY	91.8	240 E 35 6341 87 105 0 99 000	MILK	2402500122	
4/10/2025	166406	GH DAIRY	312.13	240 E 35 6341 84 104 0 99 000	MILK	2402500113	
4/10/2025	166406	GH DAIRY	275.41	240 E 35 6341 83 041 0 99 000	MILK	2402500118	
4/10/2025	166406	GH DAIRY	348.86	240 E 35 6341 87 105 0 99 000	MILK	2402500122	
4/10/2025	166406	GH DAIRY	257.05	240 E 35 6341 86 101 0 99 000	MILK	2402500119	

4/10/2025	166406	GH DAIRY	165.25	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
4/10/2025	166406	GH DAIRY	275.41	240 E 35 6341 84 104 0 99 000	MILK	2402500113	
4/10/2025	166406	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 000	MILK	2402500118	
4/10/2025	166406	GH DAIRY	367.22	240 E 35 6341 86 101 0 99 000	MILK	2402500119	
4/10/2025	166406	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
4/10/2025	166406	GH DAIRY	403.94	240 E 35 6341 87 105 0 99 000	MILK	2402500122	
4/10/2025	166406	GH DAIRY	367.21	240 E 35 6341 84 104 0 99 000	MILK	2402500113	
4/10/2025	166406	GH DAIRY	330.49	240 E 35 6341 83 041 0 99 000	MILK	2402500118	
4/10/2025	166406	GH DAIRY	532.48	240 E 35 6341 87 105 0 99 000	MILK	2402500122	
4/10/2025	166406	GH DAIRY	532.46	240 E 35 6341 86 101 0 99 000	MILK	2402500119	
4/10/2025	166406	GH DAIRY	201.97	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
4/10/2025	166406	GH DAIRY	257.05	240 E 35 6341 86 101 0 99 000	MILK	2402500119	
4/10/2025	166406	GH DAIRY	293.78	240 E 35 6341 87 105 0 99 105	MILK	2402500128	
4/10/2025	166406	GH DAIRY	183.61	240 E 35 6341 83 041 0 99 000	MILK	2402500118	
4/10/2025	166406	GH DAIRY	220.33	240 E 35 6341 84 104 0 99 000	MILK	2402500113	
4/10/2025	166406	GH DAIRY	128.52	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
4/10/2025	166406	GH DAIRY	403.94	240 E 35 6341 84 104 0 99 000	MILK	2402500113	
4/10/2025	166406	GH DAIRY	422.3	240 E 35 6341 83 041 0 99 000	MILK	2402500118	
4/10/2025	166406	GH DAIRY	495.75	240 E 35 6341 87 105 0 99 000	MILK	2402500122	
4/10/2025	166406	GH DAIRY	422.3	240 E 35 6341 86 101 0 99 000	MILK	2402500119	
4/10/2025	166406	GH DAIRY	201.97	240 E 35 6341 81 001 0 99 000	MILK	2402500109	9,162.08
4/10/2025	166407	GONZALEZ, DIANA	56.2	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012500205	56.2
4/10/2025	166408	GONZALEZ, LEO	185	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802501414	185
4/10/2025	166409	HAMILTON, SUZANNE	897.72	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500160	897.72
4/10/2025	166410	HARP, ANDREA	396.48	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500162	396.48
4/10/2025	166411	HIGH PLAINS BOILER SERVICE, LLC	36,651.43	616 E 81 6629 03 745 0 99 000	AC UNIT	7452500166	36,651.43
4/10/2025	166412	ISLAS, ROYCE	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501427	185
4/10/2025	166413	J W PEPPER & SON INC	231.79	199 E 11 6329 02 001 0 11 000	SPRING CONCERT MUSIC	12501094	
4/10/2025	166413	J W PEPPER & SON INC	46.75	199 E 11 6329 02 001 0 11 000	SPRING CONCERT MUSIC	12501094	
4/10/2025	166413	J W PEPPER & SON INC	106.03	199 E 11 6329 02 001 0 11 000	SPRING CONCERT MUSIC	12501094	
4/10/2025	166413	J W PEPPER & SON INC	22	199 E 11 6329 02 001 0 11 000	SPRING CONCERT MUSIC	12501094	406.57
4/10/2025	166414	JAMES PHILLIPS WILLIAMS MEMORIAL FOUNDATION	3,300.00	199 E 11 6411 00 874 0 37 000	TRAINING	2242500217	3,300.00
4/10/2025	166415	KINES, JEREMY	148	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802501442	148
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	679.29	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	2,631.46	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	602.48	240 E 35 6341 86 101 0 99 000	FOOD	2402500117	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	3,200.82	240 E 35 6341 86 101 0 99 000	FOOD	2402500117	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	354.7	240 E 35 6341 81 001 0 99 000	FOOD	2402500108	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	750.6	240 E 35 6341 83 041 0 99 000	FOOD	2402500121	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	2,983.30	240 E 35 6341 83 041 0 99 000	FOOD	2402500110	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	330.24	240 E 35 6341 83 041 0 99 000	FOOD	2402500121	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	2,249.80	240 E 35 6341 83 041 0 99 000	FOOD	2402500110	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	414.38	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	3,334.67	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500114	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	-58.52	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	809.76	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	

4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	3,271.04	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	126.49	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	804.14	240 E 35 6341 86 101 0 99 000	FOOD	2402500117	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	3,990.93	240 E 35 6341 86 101 0 99 000	FOOD	2402500117	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	251.12	240 E 35 6341 86 101 0 99 000	FOOD	2402500117	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	260.35	240 E 35 6341 81 001 0 99 000	FOOD	2402500108	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	2,274.72	240 E 35 6341 81 001 0 99 000	FOOD	2402500108	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	259.02	240 E 35 6342 81 001 0 99 000	PAPER GOODS	2402500103	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	372.6	240 E 35 6341 81 001 0 99 000	FOOD	2402500108	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	348.01	240 E 35 6341 81 001 0 99 000	FOOD	2402500108	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	6,613.68	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIAS	2402500124	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	957.47	240 E 35 6341 83 041 0 99 000	FOOD	2402500121	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	412.39	240 E 35 6342 83 041 0 99 000	TRAYS	2402500127	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	3,745.70	240 E 35 6341 83 041 0 99 000	FOOD	2402500121	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	388.05	240 E 35 6341 83 041 0 99 000	FOOD	2402500121	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	1,956.80	240 E 35 6341 83 041 0 99 000	FOOD	2402500121	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	465.22	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402500114	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	3,931.16	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	125.87	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	648.86	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	3,769.97	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	672.96	240 E 35 6341 86 101 0 99 000	FOOD	2402500117	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	4,221.97	240 E 35 6341 86 101 0 99 000	FOOD	2402500117	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	276	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	37.13	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	2,496.81	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	307.76	240 E 35 6342 81 001 0 99 000	PAPER GOODS	2402500103	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	398.13	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	3,082.21	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIAS	2402500124	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	430.55	240 E 35 6341 83 041 0 99 000	FOOD	2402500121	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	29.89	240 E 35 6341 83 041 0 99 000	FOOD	2402500121	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	3,100.16	240 E 35 6341 83 041 0 99 000	FOOD	2402500121	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	481.2	240 E 35 6342 83 041 0 99 000	TRAYS	2402500127	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	2,612.44	240 E 35 6341 83 041 0 99 000	FOOD	2402500121	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	451.33	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402500114	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	3,107.43	240 E 35 6341 84 104 0 99 000	FOOD	2402500112	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	699.12	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLES	7492500020	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	-14.91	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	-26.79	240 E 35 6341 86 101 0 99 000	FOOD	2402500117	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	2,184.45	240 E 35 6341 81 001 0 99 000	FOOD	2402500108	
4/10/2025	166417	LABATT INSTITUTIONAL SUPPLY CO	689.34	240 E 35 6341 81 001 0 99 000	FOOD	2402500108	79,628.45
4/10/2025	166418	LEAD4WARD, LLC	82.6	199 E 13 6399 00 872 0 11 000	lead4ward Book	8722500047	82.6
4/10/2025	166419	LOVING, CATALINA	75	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500204	75
4/10/2025	166420	LOWES MARKET	131.13	199 E 11 6399 70 001 0 22 075	SUPPLIES	12501058	
4/10/2025	166420	LOWES MARKET	22.97	199 E 41 6399 00 702 0 99 000	BOARD SUPPLIES	7012500021	

4/10/2025	166420	LOWES MARKET	288.98	199 E 11 6399 70 001 0 22 075	SUPPLIES	12501058	
4/10/2025	166420	LOWES MARKET	51.24	199 E 11 6399 00 002 0 24 000	OPEN PO - SUPPLIES	22500006	
4/10/2025	166420	LOWES MARKET	51.23	199 E 11 6399 00 002 0 28 017	OPEN PO - SUPPLIES	22500006	
4/10/2025	166420	LOWES MARKET	123.93	865 L 00 2220 00 942 0 00 000	Supplies	7452500303	
4/10/2025	166420	LOWES MARKET	65.16	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	412500247	734.64
4/10/2025	166421	MARQUEZ, GABRIEL	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501428	185
4/10/2025	166422	MCWILLIAMS, TRACY	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501447	185
4/10/2025	166423	MI PUEBLO	260	263 E 11 6399 00 041 5 25 000	ESL LUNCHEON	412500269	260
4/10/2025	166424	MILLSAP, SUSAN	250	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2025 SPEECH	7012500178	250
4/10/2025	166425	MONAHANS ISD	252	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812500246	252
4/10/2025	166426	MONAHANS ISD	787.29	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET	7012500159	787.29
4/10/2025	166427	MORRISON, SARAH	398.49	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500170	398.49
4/10/2025	166428	MR. JIFFY PRINTING, LLC	12.93	199 E 41 6298 01 703 0 99 000	#9 envelopes	7032500075	
4/10/2025	166428	MR. JIFFY PRINTING, LLC	583.95	199 E 41 6399 01 703 0 99 000	#9 envelopes	7032500075	
4/10/2025	166428	MR. JIFFY PRINTING, LLC	585.83	199 E 41 6399 01 703 0 99 000	#10 envelopes	7032500076	1,182.71
4/10/2025	166429	MURFEE, MARILYN	250	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500161	250
4/10/2025	166430	MUSCO SPORTS LIGHTING, LLC	144,215.00	616 E 81 6629 21 041 0 99 000	MS Tennis Lighting	7452500218	144,215.00
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	26.45	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	587.89	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	15.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	14.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	141.75	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	484.19	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	191.9	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	24.7	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	126.41	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	37.05	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
4/10/2025	166431	O'REILLY AUTOMOTIVE STORES INC	24.7	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	1,675.65
4/10/2025	166432	PHILLIPS III, THOMAS	152	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802501446	152
4/10/2025	166433	QUILL CORPORATION	35.69	180 E 36 6399 76 001 0 91 000	OFFICE SUPPLIES	1802501024	
4/10/2025	166433	QUILL CORPORATION	626.39	180 E 36 6399 76 001 0 91 000	OFFICE SUPPLIES	1802501024	662.08
4/10/2025	166434	REGION 18 EDUCATION SVC	298.15	185 L 00 2312 00 000 0 00 000	RECOVERY SREVICES	7422500011	298.15
4/10/2025	166435	SARABIA, FELIX	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501448	185
4/10/2025	166436	SEMINOLE HIGH SCHOOL	400	180 E 36 6499 74 041 0 91 000	TRACK ENTRY FEE	1812500261	400
4/10/2025	166437	SHERROD'S PIANO SERVICE	225	199 E 11 6219 02 001 0 11 000	PIANO REPAIR AND TUNING	12501148	
4/10/2025	166437	SHERROD'S PIANO SERVICE	312.5	199 E 11 6219 02 001 0 11 000	PIANO TUNINGS	12501052	537.5
4/10/2025	166438	SIERRA SPRINGS	203.85	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12501137	203.85
4/10/2025	166439	SLAUGHTER, LUANNE	423.78	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500164	423.78
4/10/2025	166440	STOTTS, BILL	500	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A TRACK	7012500180	500
4/10/2025	166441	TEXAS ASSOC OF FUTURE EDUCATORS	79	865 L 00 2241 00 001 0 00 000	TAFE/ AREA OFFICER JACKET	12501131	
4/10/2025	166441	TEXAS ASSOC OF FUTURE EDUCATORS	925	865 L 00 2241 00 001 0 00 000	TAFE/ REGISTRATION FEE/ AREA OFFICER TRAINING WORKSHOP	12501110	1,004.00
4/10/2025	166442	TEXAS811	10.35	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	10.35
4/10/2025	166443	TOMMY DARLAND GOLF SALES, LLC	420	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802501391	
4/10/2025	166443	TOMMY DARLAND GOLF SALES, LLC	4,088.00	461 L 00 2263 09 001 0 00 000	GOLF TOURNAMENTS	1802501431	
4/10/2025	166443	TOMMY DARLAND GOLF SALES, LLC	1,092.00	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802501390	5,600.00

4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	452.33	199 E 41 6399 00 731 0 99 000	BUSINESS OFFICE PRINTER FEES	7312500009	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	233.98	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	67.04	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500302	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	628.96	199 E 11 6248 00 001 0 11 000	PRINTING/ APRIL	12501153	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	202.51	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	16.58	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	397.64	199 E 11 6396 00 002 0 24 000	PRINTER/INK SUPPLIES	22500051	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	11.42	180 E 36 6298 09 001 0 91 000	PRINTING	1802500324	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,618.03	199 E 11 6248 00 105 0 11 000	OPEN PO FOR PRINTING	1052500221	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	398.67	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012500213	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	335.77	199 E 11 6248 00 104 0 11 000	INK	1042500194	
4/10/2025	166444	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,079.72	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500274	5,442.65
4/10/2025	166445	VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014	38.13
4/10/2025	166446	WEST, AMY	316.58	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500167	316.58
4/10/2025	166447	WEST TEXAS FIRE EXTINGUISHER INC	38.46	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402500116	38.46
4/10/2025	166448	WIEBUSCH, CYNTHIA	442.96	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500171	442.96
4/10/2025	166449	WILLIAMS, MITCHEL	431.44	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A TRACK	7012500179	431.44
4/10/2025	166450	WILSON, JAYELLEN	476.46	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET- SPEECH	7012500169	476.46
4/10/2025	166451	WOODS, MARK	50	461 L 00 2921 09 001 0 00 087	SWIMMING OFFICIAL	1802501445	50
4/10/2025	166452	ZEIGLER, JESSICA	222.97	461 L 00 2930 00 701 0 00 000	DISTRICT ACADEMICS MEET	7012500158	222.97
4/15/2025	166458	CITIBANK	-125	180 E 36 6495 74 001 0 91 000	TTHSADA REGISTRATION 20256	1802501226	
4/15/2025	166458	CITIBANK	239.7	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802501449	
4/15/2025	166458	CITIBANK	573.84	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802501332	
4/15/2025	166458	CITIBANK	326.36	180 E 36 6399 65 001 0 91 000	GOLF PRACTICE ROUND	1802501352	
4/15/2025	166458	CITIBANK	3,571.66	199 E 36 6412 70 001 0 22 070	FOWLER-AG HOTEL STAY	12501019	
4/15/2025	166458	CITIBANK	172.3	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802501258	
4/15/2025	166458	CITIBANK	137.54	199 E 11 6411 70 001 0 22 070	FOWLER- HOTEL-STAY	12500877	
4/15/2025	166458	CITIBANK	985.34	180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802501033	
4/15/2025	166458	CITIBANK	124.89	199 E 11 6411 70 001 0 22 070	FOWLER ADDITIONAL HOTEL	12501033	
4/15/2025	166458	CITIBANK	1,366.19	180 E 36 6412 98 001 0 91 000	POWERLIFTING HOTEL	1802501192	
4/15/2025	166458	CITIBANK	1,913.16	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802500963	
4/15/2025	166458	CITIBANK	1,227.28	199 E 11 6411 70 001 0 22 070	FOWLER- HOTEL-STAY	12500875	
4/15/2025	166458	CITIBANK	248.64	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500936	
4/15/2025	166458	CITIBANK	1,702.59	180 E 36 6412 98 001 0 91 000	POWERLIFTING HOTEL	1802501268	
4/15/2025	166458	CITIBANK	1,090.00	199 E 34 6411 00 941 0 99 000	TAPT CONF REG	7452500305	
4/15/2025	166458	CITIBANK	745.2	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802501259	
4/15/2025	166458	CITIBANK	1,320.00	199 E 36 6412 70 001 0 22 070	FOWLER AG-HOTEL STAY	12501020	
4/15/2025	166458	CITIBANK	35.68	199 E 41 6411 00 701 0 99 000	Misc. EXPENSES- UIL- TRAVEL	7012500087	
4/15/2025	166458	CITIBANK	334.87	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802501398	
4/15/2025	166458	CITIBANK	252.04	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501248	
4/15/2025	166458	CITIBANK	281.15	180 E 36 6412 78 001 0 91 000	SOCCER G MEALS	1802501124	
4/15/2025	166458	CITIBANK	1,001.04	180 E 36 6412 98 001 0 91 000	POWERLIFTING HOTEL	1802501191	
4/15/2025	166458	CITIBANK	28.25	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500037	
4/15/2025	166458	CITIBANK	327.54	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802501260	
4/15/2025	166458	CITIBANK	1,676.81	199 E 36 6412 70 001 0 22 070	FOWLER -AG MEALS	12501022	
4/15/2025	166458	CITIBANK	158.91	199 E 41 6399 00 701 0 99 000	MISC., UIL MEETINGS, SUPPLIES	7012500122	

4/15/2025	166458	CITIBANK	188.46	180 E 36 6412 65 001 0 91 000	GOLF (G) MEALS	1802501032
4/15/2025	166458	CITIBANK	338.51	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500927
4/15/2025	166458	CITIBANK	266.27	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501120
4/15/2025	166458	CITIBANK	286.47	180 E 36 6412 78 001 0 91 000	SOCCER MEALS	1802501206
4/15/2025	166458	CITIBANK	1,005.97	180 E 36 6412 98 001 0 91 000	POWERLIFTING MEALS	1802501253
4/15/2025	166458	CITIBANK	315.99	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501416
4/15/2025	166458	CITIBANK	49.5	199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035
4/15/2025	166458	CITIBANK	276	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802501257
4/15/2025	166458	CITIBANK	2,130.45	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802501198
4/15/2025	166458	CITIBANK	1,235.46	199 E 36 6412 70 001 0 22 070	FOWLER -AG MEALS	12501023
4/15/2025	166458	CITIBANK	594.99	199 E 41 6419 00 702 0 99 000	PRINCIPAL OF EDUCATION CLASSES	7012500156
4/15/2025	166458	CITIBANK	101.49	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500937
4/15/2025	166458	CITIBANK	1,784.76	461 L 00 2263 09 001 0 00 000	GOLF (G) HOTEL	1802500913
4/15/2025	166458	CITIBANK	165.9	180 E 36 6411 98 001 0 91 000	AD HOTEL	1802501458
4/15/2025	166458	CITIBANK	357.36	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500928
4/15/2025	166458	CITIBANK	1,202.86	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500935
4/15/2025	166458	CITIBANK	502.8	180 E 36 6412 98 001 0 91 000	SOCCER MEAL	1802501361
4/15/2025	166458	CITIBANK	385.19	180 E 36 6412 77 001 0 91 000	SOCCER MEALS	1802501111
4/15/2025	166458	CITIBANK	839	180 E 36 6412 98 001 0 91 000	POWERLIFTING MEALS	1802501270
4/15/2025	166458	CITIBANK	799.95	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501132
4/15/2025	166458	CITIBANK	1,318.78	199 E 51 6319 00 942 0 99 000	OPEN FOR ONLINE PARTS, 51	7452500271
4/15/2025	166458	CITIBANK	300	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802501256
4/15/2025	166458	CITIBANK	1,854.00	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802501196
4/15/2025	166458	CITIBANK	1,022.25	199 E 36 6412 98 041 0 99 000	TMSCA STATE MEET - MEALS	412500266
4/15/2025	166458	CITIBANK	146.59	199 E 36 6412 70 001 0 22 070	MEALS	12501120
4/15/2025	166458	CITIBANK	204.36	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007
4/15/2025	166458	CITIBANK	200	180 E 36 6412 65 041 0 91 000	MS GOLF MEALS	1802501364
4/15/2025	166458	CITIBANK	86	180 E 36 6499 66 001 0 91 000	SWIMMING HOSPITALITY	1802501407
4/15/2025	166458	CITIBANK	1,080.75	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501118
4/15/2025	166458	CITIBANK	500	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802501264
4/15/2025	166458	CITIBANK	175.9	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501355
4/15/2025	166458	CITIBANK	260	199 E 41 6399 03 726 0 99 000	JOB FAIR	7262500021
4/15/2025	166458	CITIBANK	1,219.49	199 E 36 6412 70 001 0 22 000	TRAVEL MEALS	12501083
4/15/2025	166458	CITIBANK	106.92	199 E 13 6411 00 872 0 11 000	RADICAL LEARNERS - Rachel Rangel	8722500044
4/15/2025	166458	CITIBANK	798.5	180 E 36 6411 74 001 0 91 000	MEALS	1802500977
4/15/2025	166458	CITIBANK	194.28	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500918
4/15/2025	166458	CITIBANK	243.97	199 E 36 6412 98 001 0 99 000	MEALS	12501116
4/15/2025	166458	CITIBANK	317.13	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500938
4/15/2025	166458	CITIBANK	24	180 E 36 6411 77 001 0 91 000	SOCCER MEAL	1802501363
4/15/2025	166458	CITIBANK	696	180 E 36 6412 98 001 0 91 000	SOCCER MEALS	1802501370
4/15/2025	166458	CITIBANK	861.85	180 E 36 6412 98 001 0 91 000	POWERLIFTING MEAL	1802501349
4/15/2025	166458	CITIBANK	198.2	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501415
4/15/2025	166458	CITIBANK	3,098.65	199 E 34 6319 00 941 0 99 000	LOCAL PART PURCHASES, 34	7452500272
4/15/2025	166458	CITIBANK	730.3	461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802500964
4/15/2025	166458	CITIBANK	2,211.64	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802501195
4/15/2025	166458	CITIBANK	1,918.68	199 E 36 6412 98 041 0 99 000	TMSCA STATE MEET - HOTEL	412500264
4/15/2025	166458	CITIBANK	902.95	199 E 36 6412 70 001 0 22 070	TRAVEL	12501099

4/15/2025	166458	CITIBANK	36 199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016
4/15/2025	166458	CITIBANK	68.37 180 E 36 6412 65 041 0 91 000	MS GOLF MEALS	1802501365
4/15/2025	166458	CITIBANK	962.52 199 E 41 6411 01 703 0 99 000	Hotel, TSAA conference	7032500061
4/15/2025	166458	CITIBANK	147.86 180 E 36 6412 66 041 0 91 000	MS SWIM MEALS	1802501216
4/15/2025	166458	CITIBANK	125.49 180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501119
4/15/2025	166458	CITIBANK	919.19 461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802501265
4/15/2025	166458	CITIBANK	881.44 180 E 36 6411 63 001 0 91 000	BASKETBALL HOTEL	1802501056
4/15/2025	166458	CITIBANK	523.31 180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501127
4/15/2025	166458	CITIBANK	-620 199 E 51 6411 00 944 0 99 000	HOTEL/PARKING/MEALS/FLIGHT	7452500239
4/15/2025	166458	CITIBANK	1,653.42 199 E 36 6412 70 001 0 22 000	CULINARY TRAVEL	12501082
4/15/2025	166458	CITIBANK	252.13 199 E 36 6412 97 001 0 99 000	District UIL Academic Speech and Debate	12501030
4/15/2025	166458	CITIBANK	1,355.17 199 E 36 6412 03 001 0 99 000	MEAL MONEY	12501043
4/15/2025	166458	CITIBANK	3,941.30 199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TAFE/ AIRLINE DEPOSIT	12501107
4/15/2025	166458	CITIBANK	119.62 199 E 36 6412 03 001 0 99 000	MEAL MONEY	12501050
4/15/2025	166458	CITIBANK	140.4 180 E 36 6411 74 001 0 91 000	AD HOTEL	1802501353
4/15/2025	166458	CITIBANK	385 199 E 53 6396 00 742 0 99 000	Subscription renewals	7422500072
4/15/2025	166458	CITIBANK	53.54 199 E 36 6412 97 001 0 99 000	UIL Academic District Meet	12501063
4/15/2025	166458	CITIBANK	302.88 180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500929
4/15/2025	166458	CITIBANK	448.66 199 E 36 6412 98 001 0 99 000	TRAVEL MEALS	12501101
4/15/2025	166458	CITIBANK	2,403.45 461 L 00 2921 09 001 0 00 086	BASEBALL HOTEL	1802501252
4/15/2025	166458	CITIBANK	224 461 L 00 2927 09 001 0 00 000	SOCCER MEAL	1802501362
4/15/2025	166458	CITIBANK	37.8 461 L 00 2925 09 001 0 00 000	SOCCER CELEBRATORY MEALS	1802501372
4/15/2025	166458	CITIBANK	648.55 180 E 36 6412 98 001 0 91 000	POWERLIFTING HOTEL	1802501269
4/15/2025	166458	CITIBANK	95.93 180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501133
4/15/2025	166458	CITIBANK	1,329.43 199 E 51 6247 00 942 0 99 000	VBALL NET SYSTEMS	7452500273
4/15/2025	166458	CITIBANK	864 461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802501396
4/15/2025	166458	CITIBANK	759.42 180 E 36 6411 64 001 0 91 000	CLINIC HOTEL	1802501281
4/15/2025	166458	CITIBANK	2,400.39 180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802501197
4/15/2025	166458	CITIBANK	633.31 461 L 00 2630 00 041 0 00 000	TMSCA - FIESTA TEXAS	412500268
4/15/2025	166458	CITIBANK	155.5 199 E 34 6319 00 941 0 99 000	Tire	7452500317
4/15/2025	166458	CITIBANK	31.95 199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037
4/15/2025	166458	CITIBANK	109.29 180 E 36 6412 65 001 0 91 000	GOLF (B) MEALS	1802501031
4/15/2025	166458	CITIBANK	875.56 199 E 41 6411 01 703 0 99 000	Hotel-harris govern training conf	7032500029
4/15/2025	166458	CITIBANK	96.71 180 E 36 6412 66 041 0 91 000	MS SWIM MEALS	1802501217
4/15/2025	166458	CITIBANK	173.23 180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500944
4/15/2025	166458	CITIBANK	680.89 199 E 13 6399 00 880 0 22 000	reMarkable Paper Pro	8802500011
4/15/2025	166458	CITIBANK	843.6 180 E 36 6411 62 001 0 91 000	BASKETBALL HOTEL	1802501251
4/15/2025	166458	CITIBANK	24.24 180 E 36 6411 63 001 0 91 000	BASKETBALL HOTEL	1802501251
4/15/2025	166458	CITIBANK	153.76 180 E 36 6411 71 001 0 91 000	BASKETBALL HOTEL	1802501251
4/15/2025	166458	CITIBANK	95.41 180 E 36 6412 65 041 0 91 000	MS GOLF MEALS	1802501366
4/15/2025	166458	CITIBANK	213.75 461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802501395
4/15/2025	166458	CITIBANK	397.49 180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812500260
4/15/2025	166458	CITIBANK	182.68 180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501356
4/15/2025	166458	CITIBANK	36.31 199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035
4/15/2025	166458	CITIBANK	212.45 199 E 11 6399 70 001 0 22 075	SUPPLIES	12501084
4/15/2025	166458	CITIBANK	1,996.87 199 E 36 6412 02 041 0 99 000	UIL MEALS	412500249

4/15/2025	166458	CITIBANK	648.44	199 E 36 6412 14 001 0 99 000	OAP/MEALS	12501065	
4/15/2025	166458	CITIBANK	57.93	461 L 00 2270 00 001 0 00 000	MEALS FOR CAR SHOW	12501068	
4/15/2025	166458	CITIBANK	3,711.65	199 E 36 6412 03 001 0 99 000	HOTEL ROOMS	12501042	
4/15/2025	166458	CITIBANK	625.54	199 E 36 6412 97 001 0 99 000	Breakfast and lunch meals for UIL District Academic Meet at Monahans	12501074	
4/15/2025	166458	CITIBANK	231.64	224 E 11 6222 00 874 5 23 000	AIRFARE	2242500191	
4/15/2025	166458	CITIBANK	974.46	199 E 31 6411 00 871 0 23 000	HOTEL RESERVATION	2242500126	
4/15/2025	166458	CITIBANK	661.14	199 E 11 6411 00 105 0 11 000	TAER LODGING-PERALES	1052500184	
4/15/2025	166458	CITIBANK	154.74	199 E 36 6412 03 041 0 99 000	MEAL MONEY	412500251	
4/15/2025	166458	CITIBANK	407.57	180 E 36 6411 63 001 0 91 000	BASKETBALL HOTEL	1802500253	
4/15/2025	166458	CITIBANK	407.57	180 E 36 6411 74 001 0 91 000	BASKETBALL HOTEL	1802500253	
4/15/2025	166458	CITIBANK	1,530.00	199 E 53 6398 00 742 0 99 000	SPEAKER	7422500121	
4/15/2025	166458	CITIBANK	229.86	461 L 00 2254 00 001 0 00 000	DIAG WEEK	12501036	90,227.36
4/17/2025	166459	A - Z BUS TEXAS LLC	95.8	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500237	
4/17/2025	166459	A - Z BUS TEXAS LLC	52.05	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500237	
4/17/2025	166459	A - Z BUS TEXAS LLC	111.36	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500237	259.21
4/17/2025	166460	AISD CONCESSION STAND	875.53	240 E 35 6341 83 041 0 99 000	FOOD/DRINKS	2402500140	875.53
4/17/2025	166461	AISD GENERAL FUND	420	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312500078	420
4/17/2025	166463	AMAZON CAPITAL SERVICES	-182.98	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412500236	
4/17/2025	166463	AMAZON CAPITAL SERVICES	555.31	461 L 00 2698 04 105 0 00 000	AR PRIZES	1052500215	
4/17/2025	166463	AMAZON CAPITAL SERVICES	667.26	263 E 11 6399 00 105 5 25 000	DL ORDER- MARQUEZ	1052500195	
4/17/2025	166463	AMAZON CAPITAL SERVICES	593.32	263 E 11 6399 00 105 5 25 000	DL ORDER- MARTINEZ	1052500201	
4/17/2025	166463	AMAZON CAPITAL SERVICES	184.92	199 E 11 6399 00 105 0 11 000	EOY SUPPLY CLOSET	1052500217	
4/17/2025	166463	AMAZON CAPITAL SERVICES	17.75	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500250	
4/17/2025	166463	AMAZON CAPITAL SERVICES	465.96	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500218	
4/17/2025	166463	AMAZON CAPITAL SERVICES	571.83	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500218	
4/17/2025	166463	AMAZON CAPITAL SERVICES	203.24	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500211	
4/17/2025	166463	AMAZON CAPITAL SERVICES	203.66	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500211	
4/17/2025	166463	AMAZON CAPITAL SERVICES	35.28	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12501126	
4/17/2025	166463	AMAZON CAPITAL SERVICES	57.4	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042500189	
4/17/2025	166463	AMAZON CAPITAL SERVICES	1,293.87	199 E 13 6399 00 872 0 11 000	Summer PD Supplies	8722500046	
4/17/2025	166463	AMAZON CAPITAL SERVICES	186.16	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412500236	
4/17/2025	166463	AMAZON CAPITAL SERVICES	998.83	199 E 23 6399 00 105 0 99 000	EOY OFFICE ORDER	1052500211	
4/17/2025	166463	AMAZON CAPITAL SERVICES	47.91	263 E 11 6399 00 105 5 25 000	DL ORDER- MARTINEZ	1052500201	
4/17/2025	166463	AMAZON CAPITAL SERVICES	944.81	199 E 11 6399 00 880 0 22 000	NTI Supplies 25-26	8802500008	
4/17/2025	166463	AMAZON CAPITAL SERVICES	245.65	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042500189	
4/17/2025	166463	AMAZON CAPITAL SERVICES	39.92	199 E 13 6399 00 872 0 11 000	Summer PD Supplies	8722500046	
4/17/2025	166463	AMAZON CAPITAL SERVICES	504.44	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500250	
4/17/2025	166463	AMAZON CAPITAL SERVICES	726.18	199 E 11 6399 70 001 0 22 072	SUPPLIES	12501121	
4/17/2025	166463	AMAZON CAPITAL SERVICES	476.43	199 E 11 6399 03 001 0 11 000	SUPPLIES	12501048	
4/17/2025	166463	AMAZON CAPITAL SERVICES	60.92	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12501125	
4/17/2025	166463	AMAZON CAPITAL SERVICES	46.99	199 E 11 6399 03 001 0 11 000	SUPPLIES	12501048	
4/17/2025	166463	AMAZON CAPITAL SERVICES	26.71	461 L 00 2698 04 105 0 00 000	AR PRIZES	1052500215	
4/17/2025	166463	AMAZON CAPITAL SERVICES	205.28	199 E 11 6399 00 105 0 11 000	AFTER THE BELL- HILL	1052500220	
4/17/2025	166463	AMAZON CAPITAL SERVICES	483.31	199 E 11 6399 80 105 0 23 000	SPED SUPPLIES	1052500223	
4/17/2025	166463	AMAZON CAPITAL SERVICES	5.67	199 E 11 6396 27 001 0 11 000	Business Education Supplies	12501105	
4/17/2025	166463	AMAZON CAPITAL SERVICES	83.33	199 E 11 6399 27 001 0 11 000	Business Education Supplies	12501105	
4/17/2025	166463	AMAZON CAPITAL SERVICES	146.81	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500192	

4/17/2025	166463	AMAZON CAPITAL SERVICES	593.6	199 E 13 6399 00 872 0 11 000	Summer PD Supplies	8722500046	
4/17/2025	166463	AMAZON CAPITAL SERVICES	22.99	263 E 11 6399 00 105 5 25 000	DL ORDER- MARQUEZ	1052500195	
4/17/2025	166463	AMAZON CAPITAL SERVICES	269.11	199 E 11 6399 00 880 0 22 000	NTI Supplies 25-26	8802500008	
4/17/2025	166463	AMAZON CAPITAL SERVICES	150.84	199 E 11 6399 00 880 0 22 000	NTI Supplies 25-26	8802500008	
4/17/2025	166463	AMAZON CAPITAL SERVICES	22.86	199 E 11 6396 27 001 0 11 000	Business Education Supplies	12501105	
4/17/2025	166463	AMAZON CAPITAL SERVICES	336	199 E 11 6399 27 001 0 11 000	Business Education Supplies	12501105	
4/17/2025	166463	AMAZON CAPITAL SERVICES	346.11	199 E 13 6399 00 872 0 11 000	Summer PD Supplies	8722500046	
4/17/2025	166463	AMAZON CAPITAL SERVICES	119.95	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500211	
4/17/2025	166463	AMAZON CAPITAL SERVICES	10.33	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500218	
4/17/2025	166463	AMAZON CAPITAL SERVICES	12.67	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500218	
4/17/2025	166463	AMAZON CAPITAL SERVICES	169.98	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042500186	
4/17/2025	166463	AMAZON CAPITAL SERVICES	446.28	199 E 31 6399 00 105 0 99 000	EOY ORDER FOR PARKER	1052500212	
4/17/2025	166463	AMAZON CAPITAL SERVICES	77.96	199 E 11 6399 70 001 0 22 072	SUPPLIES	12501121	
4/17/2025	166463	AMAZON CAPITAL SERVICES	141.63	199 E 11 6399 70 001 0 22 075	SUPPLIES	12501122	12,616.48
4/17/2025	166464	ANDREWS ISD	1,716.02	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ ONE ACT PLAY FEE	12501164	1,716.02
4/17/2025	166465	ANDREWS ISD	1,140.00	180 E 36 6412 68 041 0 91 000	TRACK MEALS	1812500276	1,140.00
4/17/2025	166466	ANDREWS COUNTY NEWS	94.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452500310	
4/17/2025	166466	ANDREWS COUNTY NEWS	94.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452500310	189
4/17/2025	166467	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
4/17/2025	166467	ANGELO ARCHIVES	167.95	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
4/17/2025	166467	ANGELO ARCHIVES	36.4	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
4/17/2025	166467	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	350.6
4/17/2025	166468	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	
4/17/2025	166468	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500118	2,805.78
4/17/2025	166469	APPLE INC	208	199 E 13 6399 00 880 0 22 000	GAzam Supplies	8802500009	
4/17/2025	166469	APPLE INC	129	199 E 21 6396 00 874 0 23 000	SUPPLIES	2242500221	337
4/17/2025	166470	BSN SPORTS, LLC	256.8	461 L 00 2640 00 041 0 00 000	WEIGHT SUPPLY	1812500265	256.8
4/17/2025	166471	BUCK'S WHEEL & EQUIPMENT CO	27.27	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452500029	27.27
4/17/2025	166472	C & S FLOOR COVERING	120,901.58	616 E 81 6629 41 104 0 99 000	UNDERWOOD FLOORING	7452500320	120,901.58
4/17/2025	166474	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500061	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12500061	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500055	

4/17/2025	166474	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12500060	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	12500016	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500058	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500011	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	12500014	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12500056	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500059	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	12500017	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	22500001	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	12500015	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500008	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009	
4/17/2025	166474	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	12500013	13,978.22
4/17/2025	166475	CARROT-TOP INDUSTRIES	102.48	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500214	102.48
4/17/2025	166476	CASILLAS, JAMIE JR	205	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501476	205
4/17/2025	166477	CAWLEY, ERIN	930.97	461 L 00 2930 00 701 0 00 000	BI DISTRICT OAP-2025	7012500184	930.97
4/17/2025	166478	CED - FT WORTH	479	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500308	
4/17/2025	166478	CED - FT WORTH	356.85	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500308	835.85
4/17/2025	166479	CHICKEN FARM HANDCRAFTED	1,323.00	199 E 36 6497 03 001 0 99 000	AWARDS	12501200	
4/17/2025	166479	CHICKEN FARM HANDCRAFTED	117	199 E 36 6499 03 001 0 99 000	AWARDS	12501200	1,440.00
4/17/2025	166480	CITY OF ANDREWS-SECURITY	33,632.75	199 E 52 6299 00 942 0 99 000	SRO SVC	7452500259	
4/17/2025	166480	CITY OF ANDREWS-SECURITY	9,157.59	199 E 52 6299 00 942 0 99 000	K9 Services	7452500324	42,790.34
4/17/2025	166481	COCA-COLA SOUTHWEST BEVERAGES LLC	337.2	749 A 00 1312 00 000 0 00 000	DRINKS	7492500016	
4/17/2025	166481	COCA-COLA SOUTHWEST BEVERAGES LLC	218.88	749 A 00 1312 00 000 0 00 000	DRINKS	7492500016	556.08
4/17/2025	166482	COMPTON, TAYLOR	350	461 L 00 2930 00 701 0 00 000	BI DISTRICT OAP-2025- LIGHTS	7012500186	350
4/17/2025	166483	EDENS, DAVID	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501481	185
4/17/2025	166484	EDMONDSON, JIMMY	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802501480	185
4/17/2025	166485	EWELL EDUCATIONAL SERVICES	250	199 E 36 6412 98 001 0 99 000	ENTRY FEES	12501157	
4/17/2025	166485	EWELL EDUCATIONAL SERVICES	56	199 E 36 6412 70 001 0 22 070	ENTRY FEES	12501158	306

4/17/2025	166486	FALCON, KATRINA	59.34	199 E 21 6398 00 874 0 23 000	REIMBURSEMENT	2242500225	59.34
4/17/2025	166487	FEDERAL EXPRESS CORP	40.01	461 L 00 2245 09 001 0 00 083	MAILING FOR TRACK	1802501432	
4/17/2025	166487	FEDERAL EXPRESS CORP	40.01	461 L 00 2921 09 001 0 00 088	MAILING FOR TRACK	1802501432	
4/17/2025	166487	FEDERAL EXPRESS CORP	30.29	185 L 00 2312 00 000 0 00 000	PACKAGE SHIPPING	7422500057	110.31
4/17/2025	166488	FLEEMAN, RUSTY	425.4	461 L 00 2930 00 701 0 00 000	DISTRICT TRACK STARTER	7012500190	425.4
4/17/2025	166489	FRESH MEX COCINA	250	199 E 11 6399 00 105 0 11 000	ROUND UP BREAKFAST	1052500227	250
4/17/2025	166490	GAME ONE	242	180 E 36 6399 60 001 0 91 000	BASEBALL EQUIPMENT	1802501222	
4/17/2025	166490	GAME ONE	493	180 E 36 6399 60 001 0 91 000	BASEBALL EQUIPMENT	1802501223	735
4/17/2025	166491	GARDENDALE COUNTRY WATER, INC	36	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	
4/17/2025	166491	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	
4/17/2025	166491	GARDENDALE COUNTRY WATER, INC	44	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500217	100
4/17/2025	166492	GIBBI'S CUSTOM CREATIONS	162	461 L 00 2270 00 001 0 00 000	Car Show/Gifts	12501070	
4/17/2025	166492	GIBBI'S CUSTOM CREATIONS	135	461 L 00 2399 00 001 0 00 000	AP/ LIBRARIAN GIFT	12501154	297
4/17/2025	166493	GOT TO SPECIALTIES	286.5	461 L 00 2640 00 041 0 00 000	POWERLIFT MEDALS	1812500275	
4/17/2025	166493	GOT TO SPECIALTIES	293.95	461 L 00 2452 09 001 0 00 000	TENNIS AWARDS	1802501291	580.45
4/17/2025	166494	GRAINGER INC	45.18	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	45.18
4/17/2025	166495	GREG WHITE DESIGNS, LLC	450	199 E 36 6499 03 001 0 99 000	Marching Show Video	12501195	450
4/17/2025	166496	HEINEMANN	12,228.55	199 E 11 6399 15 105 0 11 000	SAXON REFILL KITS- KINDER	1052500224	12,228.55
4/17/2025	166497	HENSLEY, CHRISTOPHER	350	461 L 00 2930 00 701 0 00 000	BI DISTRICT OAP-2025- STAGE MANAGER	7012500185	350
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	32.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	145.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	33.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	13.86	199 E 36 6399 14 001 0 99 000	MARIN-OAP SUPPLIES	12500982	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	70.42	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	57.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	18.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	3,287.02	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500187	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	5.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	15.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	35.56	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	26.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	17.07	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	49.97	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500068	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	9.38	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	17.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	4.72	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	27.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	6.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	24.86	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	77.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	58.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	66.7	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	56.53	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	3.93	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	187.08	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
4/17/2025	166498	HIGGINBOTHAM BROS & CO LLC	58.68	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	4,413.65
4/17/2025	166499	J W PEPPER & SON INC	4	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
4/17/2025	166499	J W PEPPER & SON INC	58.9	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	

4/17/2025	166499	J W PEPPER & SON INC	50	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
4/17/2025	166499	J W PEPPER & SON INC	159.99	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
4/17/2025	166499	J W PEPPER & SON INC	39.99	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
4/17/2025	166499	J W PEPPER & SON INC	53.5	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
4/17/2025	166499	J W PEPPER & SON INC	55	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
4/17/2025	166499	J W PEPPER & SON INC	105	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
4/17/2025	166499	J W PEPPER & SON INC	64.2	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	
4/17/2025	166499	J W PEPPER & SON INC	53.5	199 E 11 6329 03 041 0 11 000	BAND MUSIC	412500029	644.08
4/17/2025	166500	JONES SCHOOL SUPPLY	327.33	199 E 11 6399 03 041 0 11 000	BAND AWARDS	412500272	327.33
4/17/2025	166501	LABATT	882.33	461 L 00 2234 00 001 0 00 000	SUPPLIES	12501129	882.33
4/17/2025	166502	LABATT INSTITUTIONAL SUPPLY CO	3,006.12	240 A 00 1310 00 000 0 00 000	FOOD	2402500129	
4/17/2025	166502	LABATT INSTITUTIONAL SUPPLY CO	1,756.15	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492500021	
4/17/2025	166502	LABATT INSTITUTIONAL SUPPLY CO	241.62	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLES	7492500020	
4/17/2025	166502	LABATT INSTITUTIONAL SUPPLY CO	491.36	199 E 11 6399 70 001 0 22 075	SUPPLIES	12501059	5,495.25
4/17/2025	166503	LAWSON PRODUCTS INC	74.52	199 E 34 6319 00 941 0 99 000	OPEN FOR SUPPLIES, 34	7452500281	
4/17/2025	166503	LAWSON PRODUCTS INC	25.2	199 E 34 6319 00 941 0 99 000	OPEN FOR SUPPLIES, 34	7452500281	99.72
4/17/2025	166504	LENNOX INDUSTRIES INC	615.16	199 E 51 6319 00 942 0 99 000	SUPPLIES	7452500059	615.16
4/17/2025	166505	LOU'S CLINICAL LAB	2,660.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ MARCH	12501167	2,660.00
4/17/2025	166506	LUBBOCK COOPER ISD	500	461 L 00 2930 00 701 0 00 000	BI- DISTRICT STAGE USAGE	7012500187	500
4/17/2025	166507	MCKENZIE, RANDAL	353.27	180 E 36 6399 73 001 0 91 000	**** REMB***** CPR COURSE	1802501420	
4/17/2025	166507	MCKENZIE, RANDAL	84.73	180 E 36 6399 73 041 0 91 000	**** REMB***** CPR COURSE	1802501420	438
4/17/2025	166508	MCLEMORE, EMILY	636.25	461 L 00 2930 00 701 0 00 000	BI DISTRICT OAP-2025	7012500182	636.25
4/17/2025	166509	MORALES, SARA	54.95	461 L 00 2254 00 001 0 00 000	EXTRA GC/ MARCH MADNESS	12501162	
4/17/2025	166509	MORALES, SARA	300	461 L 00 2253 00 001 0 00 000	PERFECT ATTENDANCE	12501176	354.95
4/17/2025	166510	MORGAN, PHILLIP	751.5	461 L 00 2930 00 701 0 00 000	BI DISTRICT OAP-2025	7012500183	751.5
4/17/2025	166511	MORRISON, CRAIG	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501453	120
4/17/2025	166512	MTM RECOGNITION CORPORATION	249.72	199 E 36 6399 00 874 0 23 000	SUPPLIES	2242500211	249.72
4/17/2025	166513	MULESHOE ISD	1,470.00	180 E 36 6412 68 041 0 91 000	TRACK TRAVEL MEALS	1812500250	1,470.00
4/17/2025	166514	MUSTANG LUMBER	12.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	19.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	52.77	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
4/17/2025	166514	MUSTANG LUMBER	15.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	19.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	358.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	12.87	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	27.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	39.98	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
4/17/2025	166514	MUSTANG LUMBER	12.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	10.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	18.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	21.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	19.89	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	10.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	72.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	5.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	11.08	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	8.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
4/17/2025	166514	MUSTANG LUMBER	65.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	

4/17/2025	166514	MUSTANG LUMBER	421.96	199 E 11 6399 03 001 0 11 000	SUPPLIES	12500093	1,252.95
4/17/2025	166515	MUSTANG TRUCK PARTS, LLC	2.77	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	2.77
4/17/2025	166516	NATIONAL BUS SALES, INC	434	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452500321	
4/17/2025	166516	NATIONAL BUS SALES, INC	261.25	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452500321	695.25
4/17/2025	166517	NATURE GIFT STORE	333.79	199 E 11 6399 00 105 0 11 000	1ST GRADE BUTTERFLIES	1052500222	333.79
4/17/2025	166518	NCS PEARSON INC	38.1	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500223	
4/17/2025	166518	NCS PEARSON INC	190	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500223	
4/17/2025	166518	NCS PEARSON INC	93.1	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500223	
4/17/2025	166518	NCS PEARSON INC	47.5	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500223	
4/17/2025	166518	NCS PEARSON INC	154.85	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500223	
4/17/2025	166518	NCS PEARSON INC	9.5	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500223	
4/17/2025	166518	NCS PEARSON INC	163.4	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500223	
4/17/2025	166518	NCS PEARSON INC	98.8	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500223	
4/17/2025	166518	NCS PEARSON INC	16.15	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500223	811.4
4/17/2025	166519	PERMIAN REGIONAL MEDICAL CENT	472.5	224 E 11 6219 01 874 5 23 004	CONTRACTED SERVICES	2242500222	472.5
4/17/2025	166520	PRECISION BUSINESS MACHINES	600	199 E 12 6396 00 001 0 99 000	LIBRARY/ POSTER MACHINE	12501133	600
					RENEWAL		
4/17/2025	166521	PRESENCELEARNING, INC	21,069.66	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500224	21,069.66
4/17/2025	166522	QUILL CORPORATION	33.83	199 E 11 6399 16 001 0 11 000	Supplies	12501078	
4/17/2025	166522	QUILL CORPORATION	273.58	199 E 11 6399 16 001 0 11 000	Supplies	12501078	
4/17/2025	166522	QUILL CORPORATION	22.92	199 E 11 6399 25 001 0 25 000	Supplies	12501092	
4/17/2025	166522	QUILL CORPORATION	167.97	199 E 11 6399 25 001 0 25 000	Supplies	12501092	
4/17/2025	166522	QUILL CORPORATION	20.38	199 E 11 6399 25 001 0 25 000	Supplies	12501092	518.68
4/17/2025	166523	RATENGO LLC	2,350.00	461 L 00 2399 08 001 0 00 000	AREA TRACK MEAL	1802501452	2,350.00
4/17/2025	166524	RAY, JUDITH	1,794.36	461 L 00 2930 00 701 0 00 000	BI-DISTRICT OAP 2025	7012500188	1,794.36
4/17/2025	166525	REECE USA	1,404.51	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500080	1,404.51
4/17/2025	166526	REGION 6 UIL MUSIC	443	199 E 11 6329 02 001 0 11 000	UIL SIGHTREADING MUSIC AT 1/2	12501197	443
					PRICE		
4/17/2025	166527	RELIANT DEPT 0954	62,453.43	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	62,453.43
4/17/2025	166528	RIVERSIDE INSIGHTS	1,942.44	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500216	
4/17/2025	166528	RIVERSIDE INSIGHTS	3,384.22	199 E 11 6399 31 105 0 25 000	WOODCOCK-MUNOZ	1052500182	5,326.66
4/17/2025	166529	SCHOOL SPECIALTY, LLC	44.63	263 E 11 6399 00 105 5 25 000	DL ORDER- BUSTAMANTE	1052500205	44.63
4/17/2025	166530	SEMINOLE ISD	900	180 E 36 6412 68 041 0 91 000	TRACK TRAVEL MEALS	1812500253	900
4/17/2025	166531	SEWELL CHEV BUICK GMC	29.18	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452500085	29.18
4/17/2025	166532	SIERRA SPRINGS	141.87	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052500122	
4/17/2025	166532	SIERRA SPRINGS	48.99	199 E 11 6399 00 002 0 24 000	SIERRA SPRINGS WATER	22500046	
4/17/2025	166532	SIERRA SPRINGS	48.99	199 E 11 6399 00 002 0 28 017	SIERRA SPRINGS WATER	22500046	239.85
4/17/2025	166533	SOUTHERN COMPUTER WAREHOUSE INC	437.7	199 E 51 6399 00 944 0 99 000	Printer	7452500287	
4/17/2025	166533	SOUTHERN COMPUTER WAREHOUSE INC	2,681.35	199 E 23 6396 00 105 0 99 000	OFFICE PRINTERS	1052500210	
4/17/2025	166533	SOUTHERN COMPUTER WAREHOUSE INC	699.73	199 E 13 6399 00 880 0 22 000	GAzam Supplies -1	8802500010	3,818.78
4/17/2025	166534	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SERVICES	0	1,184.00
4/17/2025	166535	SPEECHWIRE TOURNAMENT SERVICES	320	461 L 00 2930 00 701 0 00 000	JUDGING SERVICE-DISTRICT	7012500189	320
					ACADEMIC MEET		
4/17/2025	166536	SSR JACKETS	660	199 E 36 6497 03 001 0 99 000	LETTER JACKETS	12501160	660
4/17/2025	166537	STEPH'S STEMS	240	461 L 00 2471 70 001 0 00 000	SUPPLIES	12501087	240
4/17/2025	166538	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500137	
4/17/2025	166538	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500137	210
4/17/2025	166539	SWIMOUTLET.COM	353.79	180 E 36 6399 66 001 0 91 000	SWIMMING EQUIPMENT	1802500761	
4/17/2025	166539	SWIMOUTLET.COM	677.45	180 E 36 6399 66 001 0 91 000	SWIMMING TECH SUITS	1802500887	

4/17/2025	166539	SWIMOUTLET.COM	1,710.12	180 E 36 6399 66 041 0 91 000	SWIMMING TECH SUITS	1802500887	
4/17/2025	166539	SWIMOUTLET.COM	468.33	180 E 36 6399 76 001 0 91 000	SWIMMING TECH SUITS	1802500887	3,209.69
4/17/2025	166540	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	315	199 E 23 6411 00 001 0 99 000	TASSP/ REGISTRATION/ HUDDLESTON	12501193	315
4/17/2025	166541	TEXAS BUILT FOOD TRAILERS, INC	875	199 E 34 6319 00 941 0 99 000	Delivery	7452500253	875
4/17/2025	166542	TEXAS GAS SERVICE	135.34	199 E 51 6257 00 943 0 99 000	GAS	0	
4/17/2025	166542	TEXAS GAS SERVICE	280.4	199 E 51 6257 00 943 0 99 000	GAS	0	415.74
4/17/2025	166543	UM AUTO PARTS INC	39.7	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	39.7
4/17/2025	166544	UM AUTO PARTS INC	361.67	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
4/17/2025	166544	UM AUTO PARTS INC	30.01	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	391.68
4/17/2025	166545	VALLEY SPEECH LANGUAGE AND LEARNING CENTER	166	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242500207	166
4/17/2025	166546	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	10,234.70	180 E 36 6399 01 041 0 99 000	CHEERLEADING SUPPLIES	1812500236	10,234.70
4/17/2025	166547	VERIZON WIRELESS	380.51	199 E 51 6255 00 943 0 99 000	PHONE SERVICES	0	380.51
4/17/2025	166548	VILLA, BEN	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501454	120
4/17/2025	166549	WEATHERBY-EISENRICH AGENCY	71	199 E 41 6429 00 731 0 99 000	RENEWAL	7312500077	71
4/17/2025	166550	WESTERN PSYCHOLOGICAL SERVICES	193.6	199 E 11 6334 00 874 0 23 000	TESTING SUPPLIES	2242500210	193.6
4/17/2025	166551	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500226	1,400.00
4/17/2025	166552	WOODBURN PRESS	645.5	263 E 11 6399 00 105 5 25 000	SCHOOL INFO CENTER- SPANISH	1052500213	
4/17/2025	166552	WOODBURN PRESS	1,647.15	211 E 11 6399 20 105 5 30 000	SCHOOL INFO CENTER- ENGLISH	1052500219	2,292.65
4/17/2025	166553	ZICONICO	1,120.00	461 L 00 2245 09 001 0 00 084	SOFTBALL POSTER	1802501468	1,120.00
4/24/2025	166554	ABERNATHY ISD	802	199 E 11 6499 03 041 0 11 000	ENTRY FEES	412500277	802
4/24/2025	166555	AISD STUDENT ACTIVITY	925	199 E 36 6412 20 001 0 99 000	REIMBURSE ACCOUNT- TAFE/ REGISTRATION FEE/ AREA OFFICER TRAINING WORKSHOP	12501243	925
4/24/2025	166557	AMAZON CAPITAL SERVICES	116.4	240 E 35 6499 00 946 0 99 000	SUPPLES FOR CAFETERIAS	2402500083	
4/24/2025	166557	AMAZON CAPITAL SERVICES	1,501.50	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	1,181.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	29.63	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	12.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	131.6	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	168.52	211 E 11 6399 00 104 5 30 000	SUPPLIES	1042500191	
4/24/2025	166557	AMAZON CAPITAL SERVICES	-41.88	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	530.07	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	263.05	199 E 11 6399 70 001 0 22 077	SUPPLIES	12501124	
4/24/2025	166557	AMAZON CAPITAL SERVICES	758.58	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	542.73	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422500125	
4/24/2025	166557	AMAZON CAPITAL SERVICES	18.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	252.27	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	119.98	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	905.64	211 E 11 6399 00 104 5 30 000	SUPPLIES	1042500191	
4/24/2025	166557	AMAZON CAPITAL SERVICES	194.29	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	53.98	199 E 41 6399 00 702 0 99 000	SUPPLIES- BOARD/SUPT.	7012500123	
4/24/2025	166557	AMAZON CAPITAL SERVICES	17.98	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	316.67	240 E 35 6499 00 946 0 99 000	SUPPLES FOR CAFETERIAS	2402500083	
4/24/2025	166557	AMAZON CAPITAL SERVICES	326.72	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	-44.75	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	127.94	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	19.77	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422500125	
4/24/2025	166557	AMAZON CAPITAL SERVICES	145.48	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	

4/24/2025	166557	AMAZON CAPITAL SERVICES	363.45	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	26.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	28.99	199 E 11 6399 00 002 0 24 000	CLASSROOM BOOKS	22500049	
4/24/2025	166557	AMAZON CAPITAL SERVICES	1,452.69	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
4/24/2025	166557	AMAZON CAPITAL SERVICES	1,360.95	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	10,883.21
4/24/2025	166558	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
4/24/2025	166558	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	1,884.42
4/24/2025	166559	AUTO ZONE	-309.22	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	6.23	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	81.7	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	4.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	38.11	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	-38.11	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	38.11	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	162.93	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	5.33	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	11.51	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	26.12	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	11.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
4/24/2025	166559	AUTO ZONE	25.44	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	65.13
4/24/2025	166560	B & J WELDING SUPPLY LTD	1,365.00	199 E 11 6399 70 001 0 22 071	SUPPLIES	12501055	
4/24/2025	166560	B & J WELDING SUPPLY LTD	301.36	199 E 11 6399 70 001 0 22 071	SUPPLIES	12501161	1,666.36
4/24/2025	166561	BASE10ASSETS, LLC	2,653.64	199 E 36 6399 35 001 0 99 000	ROBOTICS SUPPLIES	12501159	2,653.64
4/24/2025	166562	CHAPMAN, CHARLOTTE	200	199 E 11 6411 00 874 0 23 000	MEAL ADVANCE	2242500188	200
4/24/2025	166563	CITY OF ANDREWS-SECURITY	400	180 E 52 6299 60 001 0 91 000	SECURITY	1802501485	
4/24/2025	166563	CITY OF ANDREWS-SECURITY	400	180 E 52 6299 61 001 0 91 000	SECURITY	1802501485	
4/24/2025	166563	CITY OF ANDREWS-SECURITY	120	180 E 52 6299 71 041 0 91 000	SECURITY	1802501485	920
4/24/2025	166564	CRS DIAGNOSTIC SERVICE LLC	830	199 E 34 6246 00 941 0 99 000	RANDOMS	7452500228	830
4/24/2025	166565	DULIN, WENDY	400	211 E 11 6411 00 105 5 30 000	REIMBURSEMENT- DULIN	1052500255	400
4/24/2025	166566	DUNN, TASHA	400	211 E 11 6411 00 105 5 30 000	REIMBURSEMENT-DUNN	1052500247	400
4/24/2025	166567	EWELL EDUCATIONAL SERVICES	120	199 E 36 6412 98 001 0 99 000	ENTRY FEES	12501235	
4/24/2025	166567	EWELL EDUCATIONAL SERVICES	120	199 E 36 6412 98 001 0 99 000	ENTRY FEES	12501232	
4/24/2025	166567	EWELL EDUCATIONAL SERVICES	330	199 E 36 6412 98 001 0 99 000	ENTRY FEES	12501237	570
4/24/2025	166568	FEDERAL EXPRESS CORP	55.22	461 L 00 2921 09 001 0 00 088	SHIPPING	1802501503	55.22
4/24/2025	166569	FIGUEROA, JERRY	130	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802501490	130
4/24/2025	166570	FLOWERS-N-MORE	64.99	199 E 21 6499 00 874 0 23 000	GET WELL SOON GIFT	2242500194	64.99
4/24/2025	166571	GARCIA, SELENA	240	199 E 41 6411 02 726 0 99 000	PR MEALS @ STATE GOLF Girls	7262500023	240
4/24/2025	166572	GARCIA, SELENA	240	199 E 41 6411 02 726 0 99 000	PR MEALS @ STATE GOLF Boys	7262500024	240
4/24/2025	166573	GARCIA, SELENA	32.92	199 E 41 6411 02 726 0 99 000	MEAL Reimbursement	7262500011	

4/24/2025	166573	GARCIA, SELENA	33.79	199 E 41 6411 02 726 0 99 000	MEAL Reimbursement	7262500011	66.71
4/24/2025	166574	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500176	20
4/24/2025	166575	GHA TECHNOLOGIES INC.	2,077.40	199 E 51 6398 01 942 0 99 000	Security Cameras	7452500299	2,077.40
4/24/2025	166576	GOT TO SPECIALTIES	131.25	180 E 36 6497 09 001 0 91 000	VOLLEYBALL PLAQUE	1802501235	131.25
4/24/2025	166577	J W PEPPER & SON INC	45.09	199 E 36 6412 02 041 0 99 000	POP SHOW MUSIC/CD	412500279	
4/24/2025	166577	J W PEPPER & SON INC	74.99	199 E 36 6412 02 041 0 99 000	POP SHOW MUSIC/CD	412500279	120.08
4/24/2025	166578	LEGENDS GOLF COURSE	750	180 E 36 6412 98 001 0 91 000	GOLF STATE ENTRY FEE	1802501487	750
4/24/2025	166579	LEGENDS GOLF COURSE	750	180 E 36 6412 98 001 0 91 000	GOLF STATE ENTRY FEE	1802501488	750
4/24/2025	166580	LYDICK-HOOKS ROOFING COMPANY	14,930.00	199 E 51 6247 00 942 0 99 000	Golf Bldg. Repair	7452500323	14,930.00
4/24/2025	166581	MARROQUIN, LISA	100	865 L 00 2399 00 105 0 00 000	REIMBURSEMENT-MARROQUIN	1052500252	100
4/24/2025	166582	MI PUEBLO	132	199 E 41 6499 00 702 0 99 000	BOARD MEETING	7012500106	132
4/24/2025	166583	MIGHTY MUSTANG BAND BOOSTER CLUB	2,880.00	199 E 36 6412 03 041 0 99 000	MEAL MONEY REIMBURSEMENT	412500285	2,880.00
4/24/2025	166584	MORRISON, CRAIG	205	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501484	
4/24/2025	166584	MORRISON, CRAIG	205	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501484	410
4/24/2025	166585	MR. JIFFY PRINTING, LLC	363.2	199 E 41 6298 00 731 0 99 000	ENVELOPES	7312500075	
4/24/2025	166585	MR. JIFFY PRINTING, LLC	98	199 E 41 6399 00 731 0 99 000	ENVELOPES	7312500075	461.2
4/24/2025	166586	N TUNE MUSIC AND SOUND	409.42	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500141	
4/24/2025	166586	N TUNE MUSIC AND SOUND	40	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500141	
4/24/2025	166586	N TUNE MUSIC AND SOUND	62.18	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500141	
4/24/2025	166586	N TUNE MUSIC AND SOUND	39.8	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500141	
4/24/2025	166586	N TUNE MUSIC AND SOUND	29.1	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500141	
4/24/2025	166586	N TUNE MUSIC AND SOUND	351.03	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500141	
4/24/2025	166586	N TUNE MUSIC AND SOUND	49.9	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500141	
4/24/2025	166586	N TUNE MUSIC AND SOUND	300.6	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500141	
4/24/2025	166586	N TUNE MUSIC AND SOUND	61,905.60	623 E 81 6639 14 001 0 99 000	Theatre Lighting Project	7452500216	63,187.63
4/24/2025	166587	PARKER, APRIL	117.39	199 E 21 6411 00 874 0 23 000	REIMBURSEMENT	2242500215	117.39
4/24/2025	166588	PERMIAN REGIONAL MEDICAL CENT	1,365.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500244	1,365.00
4/24/2025	166589	PHELPS, REENIE	120	199 E 34 6411 00 941 0 99 000	TAPT RODEO MEALS	7452500331	120
4/24/2025	166590	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING SERVICES 2024-2025	7012500094	5,000.00
4/24/2025	166591	POSITIVE PROMOTIONS	934.26	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042500197	934.26
4/24/2025	166592	QUILL CORPORATION	166.74	240 E 35 6319 00 946 0 99 000	INK CARTRIDGES	2402500043	
4/24/2025	166592	QUILL CORPORATION	183.59	199 E 23 6399 00 001 0 99 000	SUPPLIES	12501203	
4/24/2025	166592	QUILL CORPORATION	93.5	199 E 23 6399 00 001 0 99 000	SUPPLIES	12501203	443.83
4/24/2025	166593	REV ROBOTICS, LLC	2,024.47	199 E 11 6399 35 001 0 11 000	ROBOTICS SUPPLIES	12501188	2,024.47
4/24/2025	166594	SCHOOL SPECIALTY, LLC	38.2	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500234	38.2
4/24/2025	166595	SISEMORE, CLARENCE	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501504	120
4/24/2025	166596	SYNCHRONY BANK	370.52	199 E 11 6399 00 105 0 11 000	ROUND UP	1052500200	
4/24/2025	166596	SYNCHRONY BANK	154.05	199 E 11 6399 00 105 0 11 000	ROUND UP	1052500200	
4/24/2025	166596	SYNCHRONY BANK	314.08	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12501005	
4/24/2025	166596	SYNCHRONY BANK	269.4	461 L 00 2254 00 001 0 00 000	SAMS/ GCS	12501119	
4/24/2025	166596	SYNCHRONY BANK	158.96	461 L 00 2856 00 104 0 00 000	FOOD	1042500185	
4/24/2025	166596	SYNCHRONY BANK	232.38	199 E 31 6399 00 104 0 99 000	SUPPLIES	1042500193	
4/24/2025	166596	SYNCHRONY BANK	434.88	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042500198	
4/24/2025	166596	SYNCHRONY BANK	468.66	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412500273	
4/24/2025	166596	SYNCHRONY BANK	271.64	461 L 00 2856 00 104 0 00 000	FOOD	1042500185	
4/24/2025	166596	SYNCHRONY BANK	160.42	461 L 00 2399 23 104 0 00 000	SUPPLIES	1042500184	
4/24/2025	166596	SYNCHRONY BANK	81.36	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802501000	2,916.35
4/24/2025	166597	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	315	199 E 23 6411 00 001 0 99 000	TASSP/ REGISTRATION/ STOTTS	12501192	315

4/24/2025	166598	TCG	88.5	753 E 41 6219 01 000 0 99 000	2024 - 2025 ADMIN FEES	7312500011	88.5
4/24/2025	166599	TEPSA - TEXAS ELEM PRINCIPALS	499	199 E 23 6411 00 104 0 99 000	REGISTRATION	1042500199	499
4/24/2025	166600	TEXAS TECH UIL	850	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ OAP/ REGION REGISTRATION FEES	12501244	850
4/24/2025	166601	TORRES, ELSA	120	199 E 34 6411 00 941 0 99 000	TAPT RODEO MEALS	7452500332	120
4/24/2025	166602	WEST TEXAS FIRE EXTINGUISHER INC	144	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402500116	
4/24/2025	166602	WEST TEXAS FIRE EXTINGUISHER INC	144	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402500116	288
4/24/2025	166603	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500240	1,750.00
4/24/2025	166604	WEX BANK	3,276.98	199 E 34 6311 00 941 0 99 000	FUEL	0	3,276.98
4/24/2025	166605	WHATABURGER INC	153.44	199 E 36 6412 00 874 0 23 000	MEALS	2242500220	153.44
4/24/2025	166606	WILSON, JAYLEIGHA	400	211 E 11 6411 00 105 5 30 000	REIMBURSEMENT- WILSON	1052500248	400
4/24/2025	166607	ZEP SALES & SERVICE	1,295.00	199 E 51 6319 00 943 0 99 000	Freshners	7452500251	1,295.00
4/30/2025	166608	AISD FEDERAL FUND	76.2	199 E 11 6399 00 101 0 11 000	REIMBURSEMENT	1012500223	76.2
4/30/2025	166609	AISD GENERAL FUND	910	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312500082	910
4/30/2025	166610	AMAZON CAPITAL SERVICES	351.7	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500235	
4/30/2025	166610	AMAZON CAPITAL SERVICES	41.14	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242500235	
4/30/2025	166610	AMAZON CAPITAL SERVICES	201.98	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500235	
4/30/2025	166610	AMAZON CAPITAL SERVICES	8.86	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500235	
4/30/2025	166610	AMAZON CAPITAL SERVICES	1.04	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242500235	
4/30/2025	166610	AMAZON CAPITAL SERVICES	5.09	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500235	
4/30/2025	166610	AMAZON CAPITAL SERVICES	284.64	865 L 00 2427 00 001 0 00 000	STUCO/ GRADUATION/ SUPPLIES	12501117	
4/30/2025	166610	AMAZON CAPITAL SERVICES	6.99	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500270	
4/30/2025	166610	AMAZON CAPITAL SERVICES	7.66	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500235	
4/30/2025	166610	AMAZON CAPITAL SERVICES	0.9	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242500235	
4/30/2025	166610	AMAZON CAPITAL SERVICES	4.4	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242500235	
4/30/2025	166610	AMAZON CAPITAL SERVICES	116.78	199 E 11 6399 00 002 0 24 000	AEC SUPPLIES	22500050	
4/30/2025	166610	AMAZON CAPITAL SERVICES	429.65	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500190	
4/30/2025	166610	AMAZON CAPITAL SERVICES	56.99	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500021	
4/30/2025	166610	AMAZON CAPITAL SERVICES	9.99	199 E 13 6399 00 872 0 11 000	Summer PD Supplies	8722500046	
4/30/2025	166610	AMAZON CAPITAL SERVICES	1,018.76	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412500270	
4/30/2025	166610	AMAZON CAPITAL SERVICES	1,487.86	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500021	
4/30/2025	166610	AMAZON CAPITAL SERVICES	376.44	199 E 11 6399 00 002 0 24 000	AEC SUPPLIES	22500048	
4/30/2025	166610	AMAZON CAPITAL SERVICES	415.38	199 E 11 6399 00 002 0 24 000	AEC SUPPLIES	22500050	4,826.25
4/30/2025	166611	APPLE COMPUTER	1,199.00	199 E 11 6319 02 001 0 11 000	APPLE IPAD AND PENCIL	12501223	
4/30/2025	166611	APPLE COMPUTER	119	199 E 11 6319 02 001 0 11 000	APPLE IPAD AND PENCIL	12501223	
4/30/2025	166611	APPLE COMPUTER	899	199 E 31 6399 01 877 0 99 000	Ipad	8772500018	2,217.00
4/30/2025	166612	APPLE INC	899	199 E 11 6397 00 001 0 99 000	LAPTOP	12501201	
4/30/2025	166612	APPLE INC	22,990.00	616 E 81 6636 12 999 0 99 000	ADDITIONAL STAFF	7422500128	23,889.00
4/30/2025	166613	AZAM, REECE	100	180 E 36 6411 64 001 0 91 000	*****ADVANCE**** CLINIC	1802501519	100
4/30/2025	166614	BOYNTON, JESSICA	70	180 E 36 6299 09 001 0 91 000	SOFTBALL WORKER	1802501517	
4/30/2025	166614	BOYNTON, JESSICA	70	180 E 36 6299 09 001 0 91 000	SOFTBALL WORKER	1802501517	140
4/30/2025	166615	CARTER, LAURA	35	180 E 36 6299 09 001 0 91 000	SOFTBALL WORKER	1802501521	
4/30/2025	166615	CARTER, LAURA	70	180 E 36 6299 09 001 0 91 000	SOFTBALL WORKER	1802501521	
4/30/2025	166615	CARTER, LAURA	70	180 E 36 6299 09 001 0 91 000	SOFTBALL WORKER	1802501521	
4/30/2025	166615	CARTER, LAURA	70	180 E 36 6299 09 001 0 91 000	SOFTBALL WORKER	1802501521	245
4/30/2025	166616	CASEY, DENNIS	280	199 E 36 6497 02 001 0 99 000	UIL TROPHY ENGRAVING	12501196	280
4/30/2025	166617	CATALIS PAYMENTS, LLC	1,650.00	199 E 41 6245 01 703 0 99 000	web hosting	7032500081	1,650.00
4/30/2025	166618	CED - FT WORTH	564	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500308	564
4/30/2025	166619	CHROMEBOOKPARTS.COM	899.7	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500114	

4/30/2025	166619	CHROMEBOOKPARTS.COM	899.7	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500114	
4/30/2025	166619	CHROMEBOOKPARTS.COM	-899.7	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500114	899.7
4/30/2025	166620	CORNISH MEDICAL ELECTRONICS CORP OF TEXAS	506.26	180	E	36	6249	73	001	0	91	000	TRAINING - ANNUAL CHECKS	1802501152	
4/30/2025	166620	CORNISH MEDICAL ELECTRONICS CORP OF TEXAS	391.74	180	E	36	6399	73	041	0	91	000	TRAINING - ANNUAL CHECKS	1802501152	898
4/30/2025	166621	CUT TIME, LLC	1,030.00	199	E	36	6412	98	001	0	99	000	POST DISTRICT/ TEXAS STATE AND ENSEMBLE/ ENTRY FEES	12501225	1,030.00
4/30/2025	166622	DULIN, CHRIS	47.6	199	E	41	6411	00	731	0	99	000	REIMBURSEMENT	7312500080	47.6
4/30/2025	166623	ED311	99	199	E	11	6411	00	104	0	11	000	TRAINING	1042500180	
4/30/2025	166623	ED311	99	199	E	11	6411	00	104	0	11	000	TRAINING	1042500180	198
4/30/2025	166624	ELECTION SYSTEMS & SOFTWARE	96.75	199	E	41	6434	00	703	0	99	000	election programming, kits, ballots	7032500082	
4/30/2025	166624	ELECTION SYSTEMS & SOFTWARE	1,542.47	199	E	41	6434	00	703	0	99	000	election programming, kits, ballots	7032500082	
4/30/2025	166624	ELECTION SYSTEMS & SOFTWARE	8.12	199	E	41	6434	00	703	0	99	000	election programming, kits, ballots	7032500082	
4/30/2025	166624	ELECTION SYSTEMS & SOFTWARE	213.93	199	E	41	6434	00	703	0	99	000	election programming, kits, ballots	7032500082	
4/30/2025	166624	ELECTION SYSTEMS & SOFTWARE	87.07	199	E	41	6434	00	703	0	99	000	election programming, kits, ballots	7032500082	
4/30/2025	166624	ELECTION SYSTEMS & SOFTWARE	493.17	199	E	41	6434	00	703	0	99	000	election programming, kits, ballots	7032500082	2,441.51
4/30/2025	166625	ELLIOTT ELECTRIC SUPPLY	-1.07	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452500048	
4/30/2025	166625	ELLIOTT ELECTRIC SUPPLY	169.4	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452500048	
4/30/2025	166625	ELLIOTT ELECTRIC SUPPLY	106.65	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452500048	
4/30/2025	166625	ELLIOTT ELECTRIC SUPPLY	-1.69	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452500048	273.29
4/30/2025	166626	GIBBI'S CUSTOM CREATIONS	660.48	199	E	23	6399	00	105	0	99	000	OFFICE SHIRTS	1052500214	
4/30/2025	166626	GIBBI'S CUSTOM CREATIONS	2,340.00	461	L	00	2399	00	001	0	00	000	TEACHER APPRECIATION GIFT	12501211	3,000.48
4/30/2025	166627	GOT TO SPECIALTIES	1,819.45	461	L	00	2930	00	701	0	00	000	DISTRICT AWARDS	7012500141	1,819.45
4/30/2025	166628	GRAINGER INC	206.61	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	
4/30/2025	166628	GRAINGER INC	1,302.80	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	
4/30/2025	166628	GRAINGER INC	127.55	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	1,636.96
4/30/2025	166629	GRIFFIN, JORDAN	32.22	199	E	31	6411	00	871	0	23	000	REIMBURSEMENT	2242500227	32.22
4/30/2025	166630	HYDROTEX PARTNERS, LTD	2,106.36	199	E	34	6319	00	941	0	99	000	OPEN FOR OIL	7452500056	2,106.36
4/30/2025	166631	KNIGHTS OF COLUMBUS	10,200.00	199	E	41	6497	00	702	0	99	000	END OF YEAR BBQ 2025	7012500108	10,200.00
4/30/2025	166632	KUNZE, CASEY	1,500.00	199	E	11	6299	03	001	0	11	000	WINTER GUARD DESIGN	12501252	1,500.00
4/30/2025	166633	LLOYD, DIANE	495	180	E	36	6411	73	001	0	91	000	***REMB***NATA TRAINING	1802501509	495
4/30/2025	166634	MANSFIELD ISD	160	180	E	36	6499	74	041	0	91	000	MS SWIMMING ENTRY FEE	1802501526	160
4/30/2025	166635	MARTINEZ, MARISSA	24.38	199	E	31	6411	00	871	0	23	000	REIMBURSEMENT	2242500229	24.38
4/30/2025	166636	MARTINEZ, MICHELLE	15.89	199	E	31	6411	00	871	0	23	000	REIMBURSEMENT	2242500231	15.89
4/30/2025	166637	MARTIN, STEPHANIE	70	180	E	36	6299	09	001	0	91	000	SOFTBALL WORKER	1802501520	
4/30/2025	166637	MARTIN, STEPHANIE	70	180	E	36	6299	09	001	0	91	000	SOFTBALL WORKER	1802501520	
4/30/2025	166637	MARTIN, STEPHANIE	105	180	E	36	6299	09	001	0	91	000	SOFTBALL WORKER	1802501520	
4/30/2025	166637	MARTIN, STEPHANIE	105	180	E	36	6299	09	001	0	91	000	SOFTBALL WORKER	1802501520	
4/30/2025	166637	MARTIN, STEPHANIE	70	180	E	36	6299	09	001	0	91	000	SOFTBALL WORKER	1802501520	
4/30/2025	166637	MARTIN, STEPHANIE	105	180	E	36	6299	09	001	0	91	000	SOFTBALL WORKER	1802501520	
4/30/2025	166637	MARTIN, STEPHANIE	105	180	E	36	6299	09	001	0	91	000	SOFTBALL WORKER	1802501520	630
4/30/2025	166638	MERRELL, DANA	29.46	199	E	31	6411	00	871	0	23	000	REIMBURSEMENT	2242500232	29.46
4/30/2025	166639	MI PUEBLO	109.5	199	E	11	6411	00	874	0	23	000	LUNCHEON	2242500248	109.5
4/30/2025	166640	MONAHANS TENNIS BOOSTER	198	180	E	36	6412	67	041	0	91	000	TENNIS TRAVEL MEALS	1812500281	198

4/30/2025	166641	MR. JIFFY PRINTING, LLC	558.25	199 E 12 6399 26 948 0 99 000	Manilla Folders	7452500315	558.25
4/30/2025	166642	N TUNE MUSIC AND SOUND	12,425.00	199 E 11 6399 03 001 0 11 000	Marching Baritones	12501194	
4/30/2025	166642	N TUNE MUSIC AND SOUND	6,000.00	199 E 36 6639 03 041 0 99 000	NEW INSTRUMENT PURCHASE	412500288	18,425.00
4/30/2025	166643	NCS PEARSON INC	1,305.28	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242500202	
4/30/2025	166643	NCS PEARSON INC	679.35	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242500202	
4/30/2025	166643	NCS PEARSON INC	-571.96	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242500202	1,412.67
4/30/2025	166644	POST ANTELOPE BOOSTER CLUB	570	180 E 36 6412 68 041 0 91 000	TRACK MEALS	1812500279	
4/30/2025	166644	POST ANTELOPE BOOSTER CLUB	480	180 E 36 6412 68 041 0 91 000	TRACK MEALS	1812500279	1,050.00
4/30/2025	166645	QUILL CORPORATION	77.02	199 E 11 6399 16 001 0 11 000	Supplies, Toner	12501155	
4/30/2025	166645	QUILL CORPORATION	42.49	199 E 11 6399 16 001 0 11 000	Supplies, Toner	12501155	
4/30/2025	166645	QUILL CORPORATION	537.27	199 E 11 6399 16 001 0 11 000	Supplies, Toner	12501155	
4/30/2025	166645	QUILL CORPORATION	24.69	199 E 11 6399 18 001 0 11 000	Supplies for Social Studies department	12501202	
4/30/2025	166645	QUILL CORPORATION	756.52	199 E 11 6399 18 001 0 11 000	Supplies for Social Studies department	12501202	
4/30/2025	166645	QUILL CORPORATION	-24.69	199 E 11 6399 18 001 0 11 000	Supplies for Social Studies department	12501202	1,413.30
4/30/2025	166646	SCHOOL SPECIALTY, LLC	89.97	199 E 11 6399 30 105 0 25 000	PRESENTATION BOARDS	1052500238	89.97
4/30/2025	166647	SIERRA SPRINGS	393.71	199 E 11 6399 98 001 0 11 000	OFFICE SUPPLIES	12501249	393.71
4/30/2025	166648	SIGN SOLUTIONS, INC.	60	180 E 36 6497 09 001 0 91 000	SWIMMING SINGAGE	1802501245	60
4/30/2025	166649	SIMS PLASTICS INC	427.79	199 E 51 6319 00 942 0 99 000	SPRINKLER PARTS	7452500127	
4/30/2025	166649	SIMS PLASTICS INC	1,466.20	199 E 51 6319 00 942 0 99 000	SPRINKLER PARTS	7452500127	1,893.99
4/30/2025	166650	SOUTHERN COMPUTER WAREHOUSE INC	1,072.54	199 E 23 6396 00 105 0 99 000	PRINTERS	1052500236	1,072.54
4/30/2025	166651	SYNCHRONY BANK	74.38	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR THE CAFETERIAS	2402500141	
4/30/2025	166651	SYNCHRONY BANK	407.13	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500203	
4/30/2025	166651	SYNCHRONY BANK	17.56	749 A 00 1312 00 000 0 00 000	FOOD FOR CONCESSION STAND SEZ	7492500023	
4/30/2025	166651	SYNCHRONY BANK	52.68	749 A 00 1312 00 000 0 00 000	FOOD	7492500018	
4/30/2025	166651	SYNCHRONY BANK	42.72	240 E 35 6319 00 946 0 99 000	SUPPLIES	2402500031	
4/30/2025	166651	SYNCHRONY BANK	260.58	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500203	855.05
4/30/2025	166652	TEXAS ASSOC OF FUTURE EDUCATORS	28.44	199 E 36 6412 20 001 0 99 000	TAFE/ CORDS	12501248	28.44
4/30/2025	166653	TEXAS COUNCIL OF ADM OF SPECIAL ED	170	199 E 21 6411 00 874 0 23 000	MEMBERSHIP	2242500239	170
4/30/2025	166654	THE TROPHY DEN INC	778.05	199 E 36 6497 03 001 0 99 000	AWARDS	12501127	778.05
4/30/2025	166655	THOMAS, MONICA	90	865 L 00 2399 00 105 0 00 000	REIMBURSEMENT-THOMAS	1052500249	90
4/30/2025	166656	TYLER, TERESA	35	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER	1802501522	
4/30/2025	166656	TYLER, TERESA	70	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER	1802501522	
4/30/2025	166656	TYLER, TERESA	35	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER	1802501522	140
4/30/2025	166657	UNIVERSITY INTERSCHOLASTIC LEAGUE	140	180 E 36 6497 09 001 0 91 000	UIL SWIMMING MEDALS	1802501527	140
4/30/2025	166658	VESTIS FIRST AID & SAFETY SUPPLIES	106.68	199 E 51 6399 00 942 0 99 000	RESTOCK MED. CABINET	7452500290	
4/30/2025	166658	VESTIS FIRST AID & SAFETY SUPPLIES	80.9	199 E 34 6319 00 941 0 99 000	STOCK MED. CABINET	7452500292	
4/30/2025	166658	VESTIS FIRST AID & SAFETY SUPPLIES	99.91	199 E 41 6399 00 745 0 99 000	First Aid Supplies	7452500291	
4/30/2025	166658	VESTIS FIRST AID & SAFETY SUPPLIES	56.94	199 E 51 6399 00 942 0 99 000	RESTOCK MED. CABINET	7452500290	
4/30/2025	166658	VESTIS FIRST AID & SAFETY SUPPLIES	83.72	199 E 51 6399 00 942 0 99 000	RESTOCK MED. CABINET	7452500290	
4/30/2025	166658	VESTIS FIRST AID & SAFETY SUPPLIES	123.84	199 E 34 6319 00 941 0 99 000	STOCK MED. CABINET	7452500292	
4/30/2025	166658	VESTIS FIRST AID & SAFETY SUPPLIES	37.97	199 E 51 6399 00 942 0 99 000	RESTOCK MED. CABINET	7452500290	
4/30/2025	166658	VESTIS FIRST AID & SAFETY SUPPLIES	80.08	199 E 41 6399 00 745 0 99 000	First Aid Supplies	7452500291	670.04
4/30/2025	166659	WALMART	125	461 L 00 2254 00 001 0 00 000	AP WEEK/ LIBRARIAN DAY/ GC	12501150	
4/30/2025	166659	WALMART	110	461 L 00 2254 00 001 0 00 000	PARAPROFESSIONAL DAY/ GC	12501130	
4/30/2025	166659	WALMART	158.82	199 E 11 6399 29 001 0 11 000	OPEN PO WALMART/ LOUNGE SUPPLIES	12501006	393.82

4/30/2025	166660	WILSON, BOBBI	35	180	E 36 6299 09 001 0 91 000	BASEBALL WORKER	1802501523	
4/30/2025	166660	WILSON, BOBBI	70	180	E 36 6299 09 001 0 91 000	BASEBALL WORKER	1802501523	105
4/30/2025	166661	WTA CONTROL CONSULTANTS & SERVICES, INC.	205,555.14	616	E 81 6629 43 999 0 99 000	Automation SetUp	7452500249	205,555.14
5/8/2025	166662	ABECEDARIAN ABC, LLC	37.2	199	E 11 6399 00 874 0 37 000	SUPPLIES	2242500251	37.2
5/8/2025	166663	AISD CAFETERIA	224.91	461	L 00 2698 04 105 0 00 000	EARTH DAY POPSICLES	1052500234	
5/8/2025	166663	AISD CAFETERIA	274.89	461	L 00 2698 04 105 0 00 000	PLAY DAY BOMB POPS	1052500256	499.8
5/8/2025	166665	AMAZON CAPITAL SERVICES	124.99	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/8/2025	166665	AMAZON CAPITAL SERVICES	47.07	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/8/2025	166665	AMAZON CAPITAL SERVICES	15	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/8/2025	166665	AMAZON CAPITAL SERVICES	577.54	263	E 11 6399 00 105 5 25 000	DL ORDER- PERALES	1052500204	
5/8/2025	166665	AMAZON CAPITAL SERVICES	1,169.93	199	E 41 6395 00 745 0 99 000	OCA Furniture	7452500298	
5/8/2025	166665	AMAZON CAPITAL SERVICES	109.99	199	E 13 6499 00 870 0 99 000	OFFICE SUPPLIES	8702500047	
5/8/2025	166665	AMAZON CAPITAL SERVICES	2,872.29	199	E 41 6395 00 745 0 99 000	OCA Furniture	7452500298	
5/8/2025	166665	AMAZON CAPITAL SERVICES	-307	180	E 36 6639 84 001 0 91 000	FOOTBALL REMOTE	1802501095	
5/8/2025	166665	AMAZON CAPITAL SERVICES	33.76	263	E 11 6399 00 105 5 25 000	DL ORDER- PERALES	1052500204	
5/8/2025	166665	AMAZON CAPITAL SERVICES	192.65	199	E 11 6399 01 877 0 99 000	Supplies	8772500017	
5/8/2025	166665	AMAZON CAPITAL SERVICES	378.86	263	E 11 6399 00 105 5 25 000	DL ORDER-PEREZ	1052500190	
5/8/2025	166665	AMAZON CAPITAL SERVICES	-59.99	199	E 51 6399 00 041 0 99 000	REPLACEMENT FLAGS	412500224	
5/8/2025	166665	AMAZON CAPITAL SERVICES	124.57	199	E 32 6399 00 875 0 24 000	SUPPLIES	8752500002	
5/8/2025	166665	AMAZON CAPITAL SERVICES	77.28	199	E 41 6399 00 731 0 99 000	SUPPLIES	7312500065	
5/8/2025	166665	AMAZON CAPITAL SERVICES	38.75	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/8/2025	166665	AMAZON CAPITAL SERVICES	814.45	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/8/2025	166665	AMAZON CAPITAL SERVICES	95.77	199	E 11 6399 00 101 0 11 000	SUPPLIES	1012500215	
5/8/2025	166665	AMAZON CAPITAL SERVICES	873.96	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/8/2025	166665	AMAZON CAPITAL SERVICES	133.85	199	E 13 6499 00 870 0 99 000	OFFICE SUPPLIES	8702500047	
5/8/2025	166665	AMAZON CAPITAL SERVICES	566.19	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/8/2025	166665	AMAZON CAPITAL SERVICES	124.99	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/8/2025	166665	AMAZON CAPITAL SERVICES	179.46	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/8/2025	166665	AMAZON CAPITAL SERVICES	93.48	199	E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	8,277.84
5/8/2025	166666	ANDREWS COUNTY APPRAISAL DISTRICT	127,309.00	199	E 99 6213 01 703 0 99 000	QTRLY ALLOCATION	7312500022	127,309.00
5/8/2025	166667	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	667.04	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/8/2025	166667	APPLE COMPUTER	60.72	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	2,919.30
5/8/2025	166668	AREA II FFA ASSOC	6	199	E 36 6412 70 001 0 22 070	MEMBERSHIP FEES	12501260	6
5/8/2025	166669	BAILEY, STEPHANIE	450	865	L 00 2399 00 105 0 00 000	ADVANCE-RETIREMENT	1052500245	450
5/8/2025	166670	BAILEY, STEPHANIE	500	865	L 00 2399 00 105 0 00 000	ADVANCE- GIFTS	1052500260	500
5/8/2025	166671	BAILEY, STEPHANIE	100	461	L 00 2698 04 105 0 00 000	PERFECT ATTENDANCE	1052500251	100

5/8/2025	166672	BSN SPORTS, LLC	1,707.72	461 L 00 2452 09 001 0 00 000	TENNIS APPAREL	1802501456	
5/8/2025	166672	BSN SPORTS, LLC	802.5	461 L 00 2452 09 001 0 00 000	TENNIS- APPAREL	1802501469	
5/8/2025	166672	BSN SPORTS, LLC	3,145.80	461 L 00 2646 00 041 0 00 000	VOLLEYBALL SUPPLIES	1812500278	
5/8/2025	166672	BSN SPORTS, LLC	759.7	180 E 36 6399 61 001 0 91 000	SOFTBALL EQUIPMENT	1802501441	6,415.72
5/8/2025	166673	BUREAU OF EDUCATION & RESEARCH	1,650.00	199 E 11 6411 11 001 0 11 000	ELAR/ WEBINAR	12501190	1,650.00
5/8/2025	166674	C JETT OIL TOOLS LLC	2,700.00	461 L 00 2245 09 001 0 00 084	REMB FOR BANNER	1802501566	2,700.00
5/8/2025	166675	CABALLERO, RUTH	99.84	199 E 21 6499 00 874 0 23 000	REIMBURSEMENT	2242500247	99.84
5/8/2025	166676	CHROMEBOOKPARTS.COM	1,121.61	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500131	1,121.61
5/8/2025	166677	CITY OF ANDREWS	7,592.18	199 E 51 6258 00 943 0 99 000	WATER	0	7,592.18
5/8/2025	166678	COCA-COLA SOUTHWEST BEVERAGES LLC	739.68	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802500998	739.68
5/8/2025	166679	EL RANCHO DISTRICT	6.5	199 E 36 6412 70 001 0 22 070	MEMBERSHIP	12501259	6.5
5/8/2025	166680	EMFINGER, HUNTER	1,100.00	199 E 11 6399 29 041 0 11 000	TEACHER APPRECIATION LUNCHEON	412500293	1,100.00
5/8/2025	166681	EWELL EDUCATIONAL SERVICES	670	199 E 36 6412 70 001 0 22 070	SUBSCRIPTION	12501261	670
5/8/2025	166682	FLOWER DEPOT DISTRIBUTION	325.33	461 L 00 2471 70 001 0 00 000	SUPPLIES	12501088	325.33
5/8/2025	166683	FLOYD, WILLIAM	70	180 E 36 6411 68 001 0 91 000	****REMB**** STATE TRACK	1802501552	70
					TICKETS		
5/8/2025	166684	GAME ONE	1,957.55	180 E 36 6399 69 001 0 91 000	TRACK EQUIPMENT	1802501486	1,957.55
5/8/2025	166685	GARCIA/ATHLETICS, RICARDO	14.83	180 E 36 6411 67 001 0 91 000	TENNIS DISTRICT MEETING	1802501554	14.83
5/8/2025	166686	GARDENDALE COUNTRY WATER, INC	16	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500176	
5/8/2025	166686	GARDENDALE COUNTRY WATER, INC	36	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500219	52
5/8/2025	166688	GH DAIRY	220.33	240 E 35 6341 84 104 0 99 000	MILK	2402500136	
5/8/2025	166688	GH DAIRY	220.33	240 E 35 6341 83 041 0 99 000	MILK	2402500133	
5/8/2025	166688	GH DAIRY	128.53	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/8/2025	166688	GH DAIRY	238.69	240 E 35 6341 86 101 0 99 000	MILK	2402500119	
5/8/2025	166688	GH DAIRY	312.14	240 E 35 6341 87 105 0 99 000	MILK	2402500122	
5/8/2025	166688	GH DAIRY	348.86	240 E 35 6341 87 105 0 99 000	MILK	2402500122	
5/8/2025	166688	GH DAIRY	293.77	240 E 35 6341 86 101 0 99 000	MILK	2402500138	
5/8/2025	166688	GH DAIRY	73.44	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/8/2025	166688	GH DAIRY	220.33	240 E 35 6341 83 041 0 99 000	MILK	2402500118	
5/8/2025	166688	GH DAIRY	275.41	240 E 35 6341 84 104 0 99 000	MILK	2402500136	
5/8/2025	166688	GH DAIRY	403.94	240 E 35 6341 87 105 0 99 000	MILK	2402500122	
5/8/2025	166688	GH DAIRY	220.33	240 E 35 6341 86 101 0 99 000	MILK	2402500119	
5/8/2025	166688	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/8/2025	166688	GH DAIRY	367.22	240 E 35 6341 83 041 0 99 000	MILK	2402500118	
5/8/2025	166688	GH DAIRY	312.13	240 E 35 6341 84 104 0 99 000	MILK	2402500136	
5/8/2025	166688	GH DAIRY	569.2	240 E 35 6341 87 105 0 99 000	MILK	2402500122	
5/8/2025	166688	GH DAIRY	550.82	240 E 35 6341 86 101 0 99 000	MILK	2402500138	
5/8/2025	166688	GH DAIRY	183.61	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/8/2025	166688	GH DAIRY	275.41	240 E 35 6341 83 041 0 99 000	MILK	2402500133	
5/8/2025	166688	GH DAIRY	348.85	240 E 35 6341 84 104 0 99 000	MILK	2402500136	
5/8/2025	166688	GH DAIRY	514.11	240 E 35 6341 87 105 0 99 000	MILK	2402500122	
5/8/2025	166688	GH DAIRY	495.74	240 E 35 6341 86 101 0 99 000	MILK	2402500138	
5/8/2025	166688	GH DAIRY	128.53	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/8/2025	166688	GH DAIRY	330.49	240 E 35 6341 83 041 0 99 000	MILK	2402500133	
5/8/2025	166688	GH DAIRY	403.94	240 E 35 6341 84 104 0 99 000	MILK	2402500136	
5/8/2025	166688	GH DAIRY	257.05	240 E 35 6341 84 104 0 99 000	MILK	2402500136	
5/8/2025	166688	GH DAIRY	348.86	240 E 35 6341 87 105 0 99 000	MILK	2402500142	
5/8/2025	166688	GH DAIRY	183.61	240 E 35 6341 86 101 0 99 000	MILK	2402500138	
5/8/2025	166688	GH DAIRY	128.52	240 E 35 6341 81 001 0 99 000	MILK	2402500109	

5/8/2025	166688	GH DAIRY	220.33	240 E 35 6341 83 041 0 99 000	MILK	2402500133	
5/8/2025	166688	GH DAIRY	367.21	240 E 35 6341 84 104 0 99 000	MILK	2402500136	
5/8/2025	166688	GH DAIRY	183.61	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/8/2025	166688	GH DAIRY	495.74	240 E 35 6341 86 101 0 99 000	MILK	2402500138	
5/8/2025	166688	GH DAIRY	477.39	240 E 35 6341 87 105 0 99 000	MILK	2402500142	
5/8/2025	166688	GH DAIRY	220.33	240 E 35 6341 83 041 0 99 000	MILK	2402500133	
5/8/2025	166688	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 000	MILK	2402500133	
5/8/2025	166688	GH DAIRY	348.86	240 E 35 6341 87 105 0 99 000	MILK	2402500142	
5/8/2025	166688	GH DAIRY	201.97	240 E 35 6341 86 101 0 99 000	MILK	2402500138	
5/8/2025	166688	GH DAIRY	91.8	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/8/2025	166688	GH DAIRY	238.69	240 E 35 6341 84 104 0 99 000	MILK	2402500136	11,640.78
5/8/2025	166689	GHA TECHNOLOGIES INC.	135.68	199 E 53 6396 00 742 0 99 000	LICENSE	7422500127	135.68
5/8/2025	166690	GIBBI'S CUSTOM CREATIONS	672	461 L 00 2452 09 001 0 00 000	TENNIS BANNERS	1802501560	672
5/8/2025	166691	GOT TO SPECIALTIES	246	461 L 00 2930 00 701 0 00 000	DISTRICT AWARDS	7012500141	246
5/8/2025	166692	GPG MUSIC	3,250.00	199 E 11 6299 03 001 0 11 000	Marching Band Music	12500985	3,250.00
5/8/2025	166693	GREENWOOD ISD	600	180 E 36 6499 74 001 0 91 000	POWERLIFTING ENTRY FEE	1802501558	600
5/8/2025	166694	HARVEY, TOM	34.9	180 E 36 6412 98 001 0 91 000	****REMB**** MEALS	1802501473	34.9
5/8/2025	166695	HEINEMANN	16,714.91	199 E 11 6399 15 105 0 11 000	SAXON REFILL KITS- 1ST GRADE	1052500225	16,714.91
5/8/2025	166696	HOBBY LOBBY STORES INC	321.48	199 E 23 6399 00 001 0 99 000	CONFERENCE ROOM SUPPLIES	12500079	321.48
5/8/2025	166697	JOHNSON, RONNIE	308.49	461 L 00 2399 15 101 0 00 000	REIMBURSEMENT	1012500208	308.49
5/8/2025	166698	JONES, ROXY	14.81	199 E 31 6411 00 871 0 23 000	REIMBURSEMENT	2242500233	14.81
5/8/2025	166699	KELLEY, JOSHUA	145.96	180 E 36 6411 68 001 0 91 000	****REMB**** TRACK MEALS	1802501513	145.96
5/8/2025	166700	KELLEY, JOSHUA	70	180 E 36 6411 68 001 0 91 000	****REMB**** STATE TRACK	1802501553	70
							TICKETS
5/8/2025	166701	LABATT	902.23	461 L 00 2234 00 001 0 00 000	GROCERIES	12501245	902.23
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	589.67	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	172.3	240 E 35 6342 87 105 0 99 000	TRAYS	2402500047	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,031.90	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	67.44	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	521.22	240 E 35 6341 86 101 0 99 000	FOOD	2402500137	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,474.38	240 E 35 6341 86 101 0 99 000	FOOD	2402500137	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	363.34	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	256.64	240 E 35 6342 81 001 0 99 000	TRAYS	2402500130	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	2,309.80	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	849.78	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	1,284.17	240 E 35 6341 83 041 0 99 000	FOOD	2402500132	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,644.62	240 E 35 6341 83 041 0 99 000	FOOD	2402500132	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 83 041 0 99 000	TRAYS	2402500127	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	2,002.56	240 E 35 6341 83 041 0 99 000	FOOD	2402500132	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	437.53	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,632.16	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402500114	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	-12.86	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	796.06	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	224.91	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	2,676.82	240 E 35 6341 87 105 0 99 000	FOOD	2402500123	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	553.91	240 E 35 6341 86 101 0 99 000	FOOD	2402500137	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,254.12	240 E 35 6341 86 101 0 99 000	FOOD	2402500137	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	271.71	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	

5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6342 81 001 0 99 000	TRAYS	2402500130
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	2,290.26	240 E 35 6341 81 001 0 99 000	FOOD	2402500120
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	528.04	240 E 35 6341 81 001 0 99 000	FOOD	2402500120
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	837.65	240 E 35 6341 83 041 0 99 000	FOOD	2402500132
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	224.56	240 E 35 6342 83 041 0 99 000	TRAYS	2402500127
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,090.49	240 E 35 6341 83 041 0 99 000	FOOD	2402500121
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	165.12	240 E 35 6341 83 041 0 99 000	FOOD	2402500121
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6342 83 041 0 99 000	TRAYS	2402500127
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	2,443.81	240 E 35 6341 83 041 0 99 000	FOOD	2402500121
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	561.25	240 E 35 6341 84 104 0 99 000	FOOD	2402500135
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,501.70	240 E 35 6341 84 104 0 99 000	FOOD	2402500135
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	34.46	240 E 35 6342 84 104 0 99 000	TRAYS	2402500114
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	-3.25	240 E 35 6341 84 104 0 99 000	FOOD	2402500135
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	672.82	240 E 35 6341 87 105 0 99 000	FOOD	2402500123
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	2,744.34	240 E 35 6341 87 105 0 99 000	FOOD	2402500139
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	378.22	240 E 35 6341 87 105 0 99 000	FOOD	2402500139
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	401.32	240 E 35 6341 86 101 0 99 000	FOOD	2402500137
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	2,789.43	240 E 35 6341 86 101 0 99 000	FOOD	2402500137
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	251.12	240 E 35 6341 86 101 0 99 000	FOOD	2402500137
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	199.48	240 E 35 6341 81 001 0 99 000	FOOD	2402500120
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	1,484.29	240 E 35 6341 81 001 0 99 000	FOOD	2402500120
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	256.64	240 E 35 6342 81 001 0 99 000	TRAYS	2402500130
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	559.97	240 E 35 6341 81 001 0 99 000	FOOD	2402500120
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	1,596.95	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIAS	2402500124
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	178.8	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIAS	2402500124
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	580.3	240 E 35 6341 83 041 0 99 000	FOOD	2402500132
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	381.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402500127
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,015.92	240 E 35 6341 83 041 0 99 000	FOOD	2402500132
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	380.03	240 E 35 6341 83 041 0 99 000	FOOD	2402500132
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	1,770.58	240 E 35 6341 83 041 0 99 000	FOOD	2402500132
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	454.36	240 E 35 6341 84 104 0 99 000	FOOD	2402500135
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402500134
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	2,446.21	240 E 35 6341 84 104 0 99 000	FOOD	2402500135
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	125.87	240 E 35 6341 84 104 0 99 000	FOOD	2402500135
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	559.34	240 E 35 6341 87 105 0 99 000	FOOD	2402500139
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,950.60	240 E 35 6341 87 105 0 99 000	FOOD	2402500139
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	819.33	240 E 35 6341 86 101 0 99 000	FOOD	2402500137
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	4,193.17	240 E 35 6341 86 101 0 99 000	FOOD	2402500137
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	144.31	240 E 35 6341 81 001 0 99 000	FOOD	2402500120
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	354.15	240 E 35 6341 81 001 0 99 000	FOOD	2402500120
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	1,920.38	240 E 35 6341 81 001 0 99 000	FOOD	2402500120
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	386.88	240 E 35 6341 81 001 0 99 000	FOOD	2402500120
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	726.92	240 E 35 6341 83 041 0 99 000	FOOD	2402500132
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	381.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402500143
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,797.26	240 E 35 6341 83 041 0 99 000	FOOD	2402500132
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	1,462.33	240 E 35 6341 83 041 0 99 000	FOOD	2402500132
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	438.46	240 E 35 6341 84 104 0 99 000	FOOD	2402500135

5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,514.25	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402500134	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	-10.59	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	-28.24	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	-14.12	240 E 35 6341 86 101 0 99 000	FOOD	2402500137	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	-17.65	240 E 35 6341 83 041 0 99 000	FOOD	2402500132	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	-17.65	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	248.21	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	2,876.93	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	608.51	240 E 35 6341 86 101 0 99 000	FOOD	2402500137	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,156.97	240 E 35 6341 86 101 0 99 000	FOOD	2402500137	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	102.6	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	13.34	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 81 001 0 99 000	TRAYS	2402500130	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	1,742.79	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	511.82	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	613.34	240 E 35 6341 83 041 0 99 000	FOOD	2402500132	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	152.65	240 E 35 6342 83 041 0 99 000	TRAYS	2402500143	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	542.26	240 E 35 6342 83 041 0 99 000	TRAYS	2402500143	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,752.80	240 E 35 6341 83 041 0 99 000	FOOD	2402500132	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	1,460.50	240 E 35 6341 83 041 0 99 000	FOOD	2402500132	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	298.8	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	3,394.07	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	-122.08	240 E 35 6341 86 101 0 99 000	FOOD	2402500137	
5/8/2025	166705	LABATT INSTITUTIONAL SUPPLY CO	-23.72	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	108,411.86
5/8/2025	166706	MARROQUIN, LISA	400	461 L 00 2698 04 105 0 00 000	STUDENT GIFTS	1052500250	400
5/8/2025	166707	MCKENZIE, RANDAL	20	180 E 36 6411 73 001 0 91 000	FOOTBALL MEALS	1802500415	20
5/8/2025	166708	MIGHTY MUSTANG BAND BOOSTER CLUB	6,908.05	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312500083	6,908.05
5/8/2025	166709	MORRISON, CRAIG	195	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501539	195
5/8/2025	166710	MUSTANG LUMBER	1.7	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	7.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	-421.96	199 E 11 6399 03 001 0 11 000	SUPPLIES	12500093	
5/8/2025	166710	MUSTANG LUMBER	398.06	199 E 11 6399 03 001 0 11 000	SUPPLIES	12500093	
5/8/2025	166710	MUSTANG LUMBER	23.31	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	17.08	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	17.87	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	61.69	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	35.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	9.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	24.32	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	61.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	499.17	199 E 11 6399 70 001 0 22 074	SUPPLIES	12501209	
5/8/2025	166710	MUSTANG LUMBER	28.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	6.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	60.65	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	63.23	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	14.07	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	

5/8/2025	166710	MUSTANG LUMBER	23.56	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	87.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	40.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	43.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
5/8/2025	166710	MUSTANG LUMBER	3.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	1,133.62
5/8/2025	166711	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
5/8/2025	166712	NCS PEARSON INC	45.8	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500263	
5/8/2025	166712	NCS PEARSON INC	275.5	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500262	
5/8/2025	166712	NCS PEARSON INC	156.75	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500262	
5/8/2025	166712	NCS PEARSON INC	66.9	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500262	
5/8/2025	166712	NCS PEARSON INC	161.5	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500262	
5/8/2025	166712	NCS PEARSON INC	156.75	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500262	
5/8/2025	166712	NCS PEARSON INC	117.8	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500262	
5/8/2025	166712	NCS PEARSON INC	153.9	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500262	
5/8/2025	166712	NCS PEARSON INC	103.55	224 E 11 6219 00 874 5 23 000	SUBTEST FEES	2242500262	
5/8/2025	166712	NCS PEARSON INC	127.3	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500263	
5/8/2025	166712	NCS PEARSON INC	141.3	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500263	1,507.05
5/8/2025	166713	O'REILLY AUTOMOTIVE STORES INC	26.34	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501047	
5/8/2025	166713	O'REILLY AUTOMOTIVE STORES INC	100.02	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501047	
5/8/2025	166713	O'REILLY AUTOMOTIVE STORES INC	9.99	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501047	
5/8/2025	166713	O'REILLY AUTOMOTIVE STORES INC	65.99	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501047	
5/8/2025	166713	O'REILLY AUTOMOTIVE STORES INC	1,142.41	244 E 11 6399 70 001 5 22 000	SUPPLIES	12501219	
5/8/2025	166713	O'REILLY AUTOMOTIVE STORES INC	499.26	199 E 11 6399 70 001 0 22 074	SUPPLIES	12501210	
5/8/2025	166713	O'REILLY AUTOMOTIVE STORES INC	-4.95	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501047	
5/8/2025	166713	O'REILLY AUTOMOTIVE STORES INC	70.3	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501047	1,909.36
5/8/2025	166714	OTTABERRY CONSULTING	1,150.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500258	1,150.00
5/8/2025	166715	PERMA BOUND	38.34	461 L 00 2862 00 104 0 00 000	LIBRARY BOOKS FOR UNDERWOOD	1042500157	38.34
5/8/2025	166716	PESI, INC	399.99	199 E 11 6411 00 874 0 23 000	CONTINUING ED	2242500204	399.99
5/8/2025	166717	PIERCE, AMANDA	13.74	199 E 31 6411 00 871 0 23 000	REIMBURSEMENT	2242500228	13.74
5/8/2025	166718	PIERCE, ERIC	204.8	180 E 36 6497 09 001 0 91 000	****REMB**** POWERLIFTING	1802501559	204.8
					BANQUET		
5/8/2025	166719	QUILL CORPORATION	32.39	199 E 11 6399 00 105 0 11 000	SUPPLY CLOSET RESTOCK	1052500239	
5/8/2025	166719	QUILL CORPORATION	2,572.57	199 E 11 6399 00 105 0 11 000	LOUNGE RESTOCK	1052500237	
5/8/2025	166719	QUILL CORPORATION	1,237.08	199 E 11 6399 20 105 0 11 000	TEACHER ITEMS	1052500240	
5/8/2025	166719	QUILL CORPORATION	1,003.10	199 E 11 6399 00 105 0 11 000	SUPPLY CLOSET RESTOCK	1052500239	
5/8/2025	166719	QUILL CORPORATION	36.09	199 E 11 6399 00 105 0 11 000	LOUNGE RESTOCK	1052500237	
5/8/2025	166719	QUILL CORPORATION	824.39	199 E 11 6399 00 105 0 11 000	SUPPLY CLOSET RESTOCK	1052500239	
5/8/2025	166719	QUILL CORPORATION	1,238.07	199 E 11 6399 00 105 0 11 000	SUPPLY CLOSET RESTOCK	1052500239	
5/8/2025	166719	QUILL CORPORATION	150.27	199 E 11 6399 00 105 0 11 000	SUPPLY CLOSET RESTOCK	1052500239	
5/8/2025	166719	QUILL CORPORATION	17.99	199 E 11 6399 00 105 0 11 000	SUPPLY CLOSET RESTOCK	1052500239	
5/8/2025	166719	QUILL CORPORATION	17.09	199 E 11 6399 00 105 0 11 000	SUPPLY CLOSET RESTOCK	1052500239	
5/8/2025	166719	QUILL CORPORATION	1,024.40	199 E 11 6399 00 105 0 11 000	SUPPLY CLOSET RESTOCK	1052500239	
5/8/2025	166719	QUILL CORPORATION	18.71	199 E 11 6399 00 105 0 11 000	SUPPLY CLOSET RESTOCK	1052500239	
5/8/2025	166719	QUILL CORPORATION	604.62	199 E 11 6399 20 105 0 11 000	TEACHER ITEMS	1052500240	8,776.77
5/8/2025	166720	REGION 18 EDUCATION SVC	298.15	185 L 00 2312 00 000 0 00 000	RECOVERY SREVICES	7422500011	298.15
5/8/2025	166721	RHOADES, MARCY	265	199 E 21 6411 00 878 0 99 000	SUPPLIES FOR DAYCARE	8782500027	265
					APPRECIATION		
5/8/2025	166722	RITA'S CLEANERS	2,716.00	199 E 11 6499 02 001 0 11 000	CHOIR UNIFORM DRY-CLEANING	12501206	2,716.00
5/8/2025	166723	ROGUE FITNESS	695	180 E 36 6399 00 001 0 91 000	WEIGHTROOM EQUIPMENT	1802501412	695

5/8/2025	166724	SCHOOL SPECIALTY, LLC	268.74	199 E 11 6399 80 105 0 23 000	TEACHER ORDER-STREET	1052500241	
5/8/2025	166724	SCHOOL SPECIALTY, LLC	519.54	263 E 11 6399 00 105 5 25 000	DL ORDER- YANDELL	1052500197	
5/8/2025	166724	SCHOOL SPECIALTY, LLC	292.78	199 E 11 6399 80 105 0 23 000	TEACHER ORDER-HOOVER	1052500242	
5/8/2025	166724	SCHOOL SPECIALTY, LLC	349.99	199 E 11 6399 80 105 0 23 000	TEACHER ORDER- MADDIX	1052500253	1,431.05
5/8/2025	166725	SIERRA SPRINGS	203.86	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052500122	
5/8/2025	166725	SIERRA SPRINGS	32	199 E 11 6399 00 002 0 24 000	SIERRA SPRINGS WATER	22500046	
5/8/2025	166725	SIERRA SPRINGS	31.99	199 E 11 6399 00 002 0 28 017	SIERRA SPRINGS WATER	22500046	267.85
5/8/2025	166726	SPARK SERVICES	1,215.60	199 E 51 6255 00 943 0 99 000	PHONE	0	
5/8/2025	166726	SPARK SERVICES	1,750.00	199 E 51 6255 00 943 0 99 000	ANNUAL LICENSE	0	2,965.60
5/8/2025	166727	SPEECHTHERAPYPD.COM	189	199 E 11 6411 00 874 0 23 000	CONTINUED ED	2242500214	189
5/8/2025	166728	SUPER DUPER INC	550	199 E 11 6399 00 874 0 23 000	TESTING SUPPLIES	2242500252	550
5/8/2025	166729	T-SHIRTS & MORE	554.9	180 E 36 6399 68 001 0 91 000	TRACK EQUIPMENT	1802501502	554.9
5/8/2025	166730	TAK VENTURES, LLC	8,575.00	224 E 11 6219 00 874 5 23 000	CONTRACT SERVICES	2242500257	8,575.00
5/8/2025	166731	TENNIS OUTLET INC	173.95	461 L 00 2452 09 001 0 00 000	TENNIS EQUIPMENT	1802501421	173.95
5/8/2025	166732	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	195	199 E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWAL	12501269	195
5/8/2025	166733	TEXAS ASSOC OF FUTURE EDUCATORS	358	865 L 00 2241 00 001 0 00 000	TAFE/ SHIRTS AND PINS	12501257	358
5/8/2025	166734	TEXAS COUNCIL OF ADM OF SPECIAL ED	575	199 E 21 6411 00 874 0 23 000	REGISTRATION	2242500241	575
5/8/2025	166735	TEXAS GAS SERVICE	8,263.02	199 E 51 6257 00 943 0 99 000	GAS	0	8,263.02
5/8/2025	166736	TEXAS PARKS AND WILDLIFE DEPT	10	461 L 00 2399 04 041 0 00 000	BOATERS LICENSE / OUTDOOR ED	412500289	
5/8/2025	166736	TEXAS PARKS AND WILDLIFE DEPT	930	461 L 00 2399 04 041 0 00 000	BOATERS LICENSE / OUTDOOR ED	412500289	940
5/8/2025	166737	TEXAS POLITICAL SUBDIVISIONS JOINT SELF-INSUR	119,949.00	199 E 34 6429 00 941 0 99 000	INSURANCE	7312500086	
5/8/2025	166737	TEXAS POLITICAL SUBDIVISIONS JOINT SELF-INSUR	42,012.00	199 E 41 6429 00 702 0 99 000	INSURANCE	7312500086	
5/8/2025	166737	TEXAS POLITICAL SUBDIVISIONS JOINT SELF-INSUR	861,713.00	199 E 51 6429 00 942 0 99 000	INSURANCE	7312500086	1,023,674.00
5/8/2025	166738	TEXAS811	8.05	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	8.05
5/8/2025	166739	THE TEAL TUMBLEWEED, LLC	314.55	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500220	314.55
5/8/2025	166740	THOMAS, MONICA	30	865 L 00 2399 00 105 0 00 000	REIMBURSEMENT- THOMAS	1052500261	
5/8/2025	166740	THOMAS, MONICA	30	865 L 00 2399 00 105 0 00 000	REIMBURSEMENT-THOMAS	1052500257	60
5/8/2025	166741	THOMAS, MONICA	60	865 L 00 2399 00 105 0 00 000	ADVANCE-NURSE DAY	1052500254	60
5/8/2025	166742	TOMMY DARLAND GOLF SALES, LLC	2,350.50	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802501389	2,350.50
5/8/2025	166743	ULINE	1,228.69	199 E 11 6399 00 105 0 11 000	CUSTODIAN ORDER	1052500243	1,228.69
5/8/2025	166744	UNDERWOOD DISTRIBUTING CO	484.66	289 E 11 6399 00 041 5 30 000	REPLACEMENT CALCULATORS	412500207	484.66
5/8/2025	166745	UNIVERSAL CHEERLEADERS ASSOC	2,600.00	180 E 36 6399 01 001 0 99 000	CHEER DEPOSIT	1802501591	
5/8/2025	166745	UNIVERSAL CHEERLEADERS ASSOC	1,700.00	180 E 36 6399 01 001 0 99 000	CHEER CLINIC	1802501589	4,300.00
5/8/2025	166746	VATAT	380	199 E 11 6411 70 001 0 22 070	CONFERENCE	12501262	380
5/8/2025	166747	WATSON, DAL	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501556	120
5/8/2025	166748	WESTERN PSYCHOLOGICAL SERVICES	396	199 E 11 6399 00 874 0 37 000	TESTING SUPPLIES	2242500246	396
5/8/2025	166749	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500255	
5/8/2025	166749	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500261	3,500.00
5/15/2025	166756	A - Z BUS TEXAS LLC	77.2	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452500237	77.2
5/15/2025	166757	AHEDO, ERIC	467.21	461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFFS	1802501579	467.21
5/15/2025	166758	AISD CAFETERIA	342.97	461 L 00 2856 00 104 0 00 000	FOOD	1042500219	342.97
5/15/2025	166759	AMAZON CAPITAL SERVICES	-124.99	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242500250	
5/15/2025	166759	AMAZON CAPITAL SERVICES	230.97	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242500250	
5/15/2025	166759	AMAZON CAPITAL SERVICES	144.95	199 E 11 6399 00 002 0 24 000	CLASSROOM BOOKS	22500049	
5/15/2025	166759	AMAZON CAPITAL SERVICES	-59	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242500250	
5/15/2025	166759	AMAZON CAPITAL SERVICES	103.8	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242500254	
5/15/2025	166759	AMAZON CAPITAL SERVICES	1,358.91	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242500250	1,654.64
5/15/2025	166760	AMBAHE, FRANCK	147.5	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500283	
5/15/2025	166760	AMBAHE, FRANCK	147.5	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500283	

5/15/2025	166760	AMBAHE, FRANCK	147.5	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812500283	442.5
5/15/2025	166761	ANDREWS IRON & SUPPLY	75.6	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	75.6
5/15/2025	166762	ANDREWS PEST CONTROL	155	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	
5/15/2025	166762	ANDREWS PEST CONTROL	90	199 E 51 6247 00 942 0 99 000	OPEN Pest Control Svcs	7452500018	245
5/15/2025	166763	ANDREWS COUNTY NEWS	94.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452500310	
5/15/2025	166763	ANDREWS COUNTY NEWS	94.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452500310	
5/15/2025	166763	ANDREWS COUNTY NEWS	126	199 E 41 6434 00 703 0 99 000	L & A Testing Notice	7032500085	
5/15/2025	166763	ANDREWS COUNTY NEWS	94.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452500310	
5/15/2025	166763	ANDREWS COUNTY NEWS	94.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452500310	
5/15/2025	166763	ANDREWS COUNTY NEWS	94.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452500310	
5/15/2025	166763	ANDREWS COUNTY NEWS	94.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452500310	
5/15/2025	166763	ANDREWS COUNTY NEWS	315	199 E 41 6434 00 703 0 99 000	election add	7032500078	1,008.00
5/15/2025	166764	ANDREWS TIRE PROS	410.36	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500233	
5/15/2025	166764	ANDREWS TIRE PROS	183.08	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500233	593.44
5/15/2025	166765	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
5/15/2025	166765	ANGELO ARCHIVES	166.95	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
5/15/2025	166765	ANGELO ARCHIVES	36.4	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
5/15/2025	166765	ANGELO ARCHIVES	14.1	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	354.6
5/15/2025	166766	APPLE COMPUTER	348	199 E 31 6399 01 877 0 99 000	Ipad	8772500018	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	
5/15/2025	166766	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500129	4,054.29
5/15/2025	166767	AUTO ZONE	345.71	199 E 11 6399 70 001 0 22 074	SUPPLIES	12501208	345.71
5/15/2025	166768	BALLARD, DYLAN	103.16	180 E 36 6412 63 001 0 91 000	****REMB**** CLINIC MEALS	1802501565	103.16
5/15/2025	166769	BENNETT, SHEILA	90.06	199 E 41 6434 00 703 0 99 000	pizza election workers	7032500080	
5/15/2025	166769	BENNETT, SHEILA	55.97	199 E 41 6434 00 703 0 99 000	donuts election workers	7032500079	146.03
5/15/2025	166770	BIGHAM, STEPHEN	504	461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFFS	1802501578	504
5/15/2025	166771	BRINK, JACOB	58.47	180 E 36 6411 64 001 0 91 000	*****ADVANCE**** CLINIC	1802501459	
5/15/2025	166771	BRINK, JACOB	39.48	180 E 36 6411 64 001 0 91 000	*****ADVANCE**** CLINIC	1802501459	97.95
5/15/2025	166772	BRUINGTON, SCOTTY	15.88	180 E 36 6411 60 001 0 91 000	****REIMB****BASEBALL	1802501538	15.88
DISTRICT MEET							
5/15/2025	166773	BRUNER, LARRY	550.68	461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFFS	1802501615	550.68
5/15/2025	166774	BUCK'S WHEEL & EQUIPMENT CO	330.34	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452500029	330.34
5/15/2025	166775	C&J HARDWARE & LUMBER	3.7	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	3.7
5/15/2025	166777	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	48.7	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500061	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	83.34	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12500061	

5/15/2025	166777	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	125000017	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	125000013	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	125000060	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	125000015	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	125000016	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500011	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	125000055	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	125000056	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500008	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	125000058	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	125000059	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	225000001	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002	
5/15/2025	166777	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	125000014	13,978.22
5/15/2025	166778	CARTER, MATTISON	265	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501577	
5/15/2025	166778	CARTER, MATTISON	620	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501606	885
5/15/2025	166779	CARY, MICHAEL	250	461 L 00 2399 08 001 0 00 000	TRACK STARTER	1802501583	
5/15/2025	166779	CARY, MICHAEL	75	461 L 00 2245 09 001 0 00 083	TRACK STARTER	1802501583	
5/15/2025	166779	CARY, MICHAEL	75	461 L 00 2921 09 001 0 00 088	TRACK STARTER	1802501583	400
5/15/2025	166780	CASSIE CATES COOKIES	150	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500209	150
5/15/2025	166781	CHROMEBOOKPARTS.COM	75.98	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500131	
5/15/2025	166781	CHROMEBOOKPARTS.COM	449.7	185 L 00 2312 00 000 0 00 000	CB PARTS	7422500119	
5/15/2025	166781	CHROMEBOOKPARTS.COM	379.9	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500131	
5/15/2025	166781	CHROMEBOOKPARTS.COM	179.9	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500131	1,085.48
5/15/2025	166787	CITIBANK	1,842.00	211 E 11 6411 20 041 5 30 000	ELAR CONFERENCE / REGISTRATION	412500280	
5/15/2025	166787	CITIBANK	1,167.48	199 E 36 6412 98 001 0 99 000	TRAVEL HOTEL	12501238	

5/15/2025	166787	CITIBANK	605.56	461 L 00 2263 09 001 0 00 000	GOLF APPAREL	1802501422
5/15/2025	166787	CITIBANK	1,068.48	199 E 36 6412 98 001 0 99 000	TRAVEL HOTEL	12501236
5/15/2025	166787	CITIBANK	299.2	461 L 00 2263 09 001 0 00 000	GOLF CELEBRATORY MEAL	1802501466
5/15/2025	166787	CITIBANK	130	865 L 00 2314 00 001 0 00 000	SNHS/ INDUCTEE FEE	12501226
5/15/2025	166787	CITIBANK	160	461 L 00 2399 08 001 0 00 000	GOLF COACHES CARTS	1802501455
5/15/2025	166787	CITIBANK	1,038.44	199 E 36 6412 98 001 0 99 000	TRAVEL MEALS	12501234
5/15/2025	166787	CITIBANK	775.84	180 E 36 6412 98 001 0 91 000	GOLF MEALS	1802501465
5/15/2025	166787	CITIBANK	225	289 E 11 6411 00 041 5 30 000	THEATER CONFERENCE / REGISTRATION	412500292
5/15/2025	166787	CITIBANK	79.86	199 E 36 6412 98 001 0 99 000	MEALS	12501143
5/15/2025	166787	CITIBANK	651.14	199 E 41 6219 00 702 0 99 000	SENIOR GIFT 2025	7012500193
5/15/2025	166787	CITIBANK	1,315.47	180 E 36 6412 98 001 0 91 000	GOLF HOTEL	1802501467
5/15/2025	166787	CITIBANK	180	289 E 11 6411 00 041 5 30 000	HOTEL	412500291
5/15/2025	166787	CITIBANK	232	461 L 00 2245 09 001 0 00 084	SOFTBALL CELEBRATORY MEAL	1802501508
5/15/2025	166787	CITIBANK	122.4	199 E 36 6412 98 001 0 99 000	TRAVEL MEALS	12501101
5/15/2025	166787	CITIBANK	297.02	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802501450
5/15/2025	166787	CITIBANK	1,325.36	199 E 36 6412 98 001 0 99 000	TRAVEL	12501165
5/15/2025	166787	CITIBANK	39.75	199 E 41 6399 00 701 0 99 000	MISC., UIL MEETINGS, SUPPLIES	7012500122
5/15/2025	166787	CITIBANK	416.58	180 E 36 6412 98 001 0 91 000	GOLF PRACTICE ROUND	1802501464
5/15/2025	166787	CITIBANK	483.26	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501134
5/15/2025	166787	CITIBANK	1,020.33	199 E 41 6399 03 726 0 99 000	ADS	7262500019
5/15/2025	166787	CITIBANK	6,300.00	199 E 36 6412 98 001 0 99 000	TAFE/ REGISTRATION	12501113
5/15/2025	166787	CITIBANK	278	461 L 00 2452 09 001 0 00 000	TENNIS EQUIPMENT	1802501515
5/15/2025	166787	CITIBANK	948.97	199 E 11 6411 70 001 0 22 073	MEALS	12501089
5/15/2025	166787	CITIBANK	849.25	180 E 36 6412 98 001 0 91 000	SOFTBALL HOTEL	1802501495
5/15/2025	166787	CITIBANK	1,146.51	199 E 36 6412 98 001 0 99 000	MEALS	12501149
5/15/2025	166787	CITIBANK	800	199 E 21 6411 00 878 0 99 000	WalkAthon Incentives	8782500022
5/15/2025	166787	CITIBANK	1,117.96	180 E 36 6412 98 001 0 91 000	GOLF MEALS	1802501435
5/15/2025	166787	CITIBANK	636.31	199 E 36 6412 98 001 0 99 000	MEALS	12501156
5/15/2025	166787	CITIBANK	31.95	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037
5/15/2025	166787	CITIBANK	207.86	180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802501424
5/15/2025	166787	CITIBANK	374.69	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501135
5/15/2025	166787	CITIBANK	349.4	199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702500050
5/15/2025	166787	CITIBANK	125	199 E 11 6411 00 874 0 37 000	WORKSHOP	2242500237
5/15/2025	166787	CITIBANK	342.73	199 E 34 6411 00 941 0 99 000	TAPT RODEO HOTEL	7452500327
5/15/2025	166787	CITIBANK	665.63	180 E 36 6411 74 001 0 91 000	BOSWELL MEALS	1802501375
5/15/2025	166787	CITIBANK	1,275.72	199 E 36 6412 70 001 0 22 000	TRAVEL	12501177
5/15/2025	166787	CITIBANK	442	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042500214
5/15/2025	166787	CITIBANK	422.28	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500930
5/15/2025	166787	CITIBANK	1,306.91	199 E 36 6412 98 001 0 99 000	TRAVEL	12501152
5/15/2025	166787	CITIBANK	158.07	199 E 51 6411 00 942 0 99 000	RENEWALS	7452500039
5/15/2025	166787	CITIBANK	1,645.90	180 E 36 6412 98 001 0 91 000	GOLF (B) HOTEL	1802501438
5/15/2025	166787	CITIBANK	50.28	199 E 36 6412 98 001 0 99 000	MEALS	12501141
5/15/2025	166787	CITIBANK	36	199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016
5/15/2025	166787	CITIBANK	50	199 E 11 6411 29 001 0 11 000	WEST TEXAS SUMMIT	12501163
5/15/2025	166787	CITIBANK	300	180 E 36 6412 98 001 0 91 000	GOLF (G) PRACTICE ROUND	1802501492
5/15/2025	166787	CITIBANK	531.03	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501136
5/15/2025	166787	CITIBANK	145.73	199 E 41 6411 02 726 0 99 000	HOTEL/PARKING	7262500020
5/15/2025	166787	CITIBANK	2,536.43	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL/ HOTEL	12501112

5/15/2025	166787	CITIBANK	60	199 E 13 6411 00 872 0 11 000	Simply Impact Summit	8722500052
5/15/2025	166787	CITIBANK	210	199 E 11 6495 02 001 0 11 000	MEMBERSHIP/CONVENTION PRE-REGISTRATION	12501207
5/15/2025	166787	CITIBANK	143.17	180 E 36 6411 74 001 0 91 000	HOTEL FOR BOSWELL	1802501426
5/15/2025	166787	CITIBANK	174.9	199 E 11 6411 70 001 0 22 073	MEALS	12501255
5/15/2025	166787	CITIBANK	1,118.35	199 E 36 6412 98 041 0 99 000	FPS STATE BOWL - MEALS	412500276
5/15/2025	166787	CITIBANK	160.9	180 E 36 6412 61 001 0 91 000	SOFTBALL MEALS	1802500931
5/15/2025	166787	CITIBANK	1,077.39	199 E 36 6412 98 001 0 99 000	TRAVEL MEALS	12501229
5/15/2025	166787	CITIBANK	253.78	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500940
5/15/2025	166787	CITIBANK	39.5	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500037
5/15/2025	166787	CITIBANK	542.4	180 E 36 6412 98 001 0 91 000	GOLF PRACTICE ROUND	1802501437
5/15/2025	166787	CITIBANK	1,239.00	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802501199
5/15/2025	166787	CITIBANK	268.91	199 E 36 6412 70 001 0 22 070	MEALS	12501135
5/15/2025	166787	CITIBANK	190.87	199 E 36 6412 98 104 0 99 000	MEALS	1042500211
5/15/2025	166787	CITIBANK	275.76	199 E 41 6419 00 702 0 99 000	STAFF APPA. ADMIN.	7012500181
5/15/2025	166787	CITIBANK	112.56	180 E 36 6412 65 041 0 91 000	MS GOLF MEALS	1802501367
5/15/2025	166787	CITIBANK	159.66	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501122
5/15/2025	166787	CITIBANK	111.09	180 E 36 6411 62 001 0 91 000	TABC HOTEL	1802501510
5/15/2025	166787	CITIBANK	16.94	180 E 36 6411 71 001 0 91 000	TABC HOTEL	1802501510
5/15/2025	166787	CITIBANK	4,014.64	180 E 36 6412 98 001 0 91 000	GOLF (G) HOTEL	1802501489
5/15/2025	166787	CITIBANK	208.56	180 E 36 6412 78 041 0 91 000	SOCCER TRAVEL MEALS	1812500267
5/15/2025	166787	CITIBANK	284.84	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501430
5/15/2025	166787	CITIBANK	917.92	199 E 34 6411 00 941 0 99 000	TAPT RODEO FLIGHT	7452500326
5/15/2025	166787	CITIBANK	248.93	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL ACADEMICS/ MEALS	12501184
5/15/2025	166787	CITIBANK	181.69	865 L 00 2241 00 001 0 00 000	TAFE/ MEALS/ AREA OFFICER TRAINING WORKSHOP	12501109
5/15/2025	166787	CITIBANK	273.64	199 E 11 6399 29 001 0 11 000	OPEN PO	12501170
5/15/2025	166787	CITIBANK	60	199 E 13 6411 00 872 0 11 000	Simply Impact Education	8722500053
5/15/2025	166787	CITIBANK	256.56	180 E 36 6412 78 041 0 91 000	SOCCER TRAVEL MEALS	1812500266
5/15/2025	166787	CITIBANK	830	199 E 36 6412 98 105 0 99 000	1ST GRADE FIELD TRIP	1052500233
5/15/2025	166787	CITIBANK	143.18	180 E 36 6411 74 001 0 91 000	SOFTBALL HOTEL	1802501496
5/15/2025	166787	CITIBANK	278	199 E 11 6411 70 001 0 22 073	HOTEL TRAVEL	12501256
5/15/2025	166787	CITIBANK	2,311.20	199 E 36 6412 98 041 0 99 000	FPS STATE BOWL / HOTEL	412500260
5/15/2025	166787	CITIBANK	56.54	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL ACADEMICS/ MEALS	12501185
5/15/2025	166787	CITIBANK	919.47	180 E 36 6412 98 001 0 91 000	SOFTBALL MEALS	1802501507
5/15/2025	166787	CITIBANK	1,309.00	199 E 36 6412 98 001 0 99 000	TRAVEL HOTEL	12501230
5/15/2025	166787	CITIBANK	270	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802500939
5/15/2025	166787	CITIBANK	180	180 E 36 6412 72 001 0 91 000	MS POWERLIFTING MEAL	1802501506
5/15/2025	166787	CITIBANK	247.92	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501425
5/15/2025	166787	CITIBANK	53.74	199 E 51 6319 00 942 0 99 000	OPEN FOR ONLINE PARTS	7452500341
5/15/2025	166787	CITIBANK	154.46	180 E 36 6412 98 001 0 91 000	GOLF MEALS	1802501436
5/15/2025	166787	CITIBANK	1,765.68	180 E 36 6412 98 001 0 91 000	TRACK REGIONAL MEALS	1802501478
5/15/2025	166787	CITIBANK	594.46	199 E 36 6412 98 001 0 99 000	MEALS	12501136
5/15/2025	166787	CITIBANK	237.33	199 E 11 6412 00 104 0 11 000	MEALS	1042500183
5/15/2025	166787	CITIBANK	217.06	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007
5/15/2025	166787	CITIBANK	103.94	180 E 36 6412 65 041 0 91 000	MS GOLF MEALS	1802501368
5/15/2025	166787	CITIBANK	641.19	180 E 36 6411 66 001 0 91 000	SWIMMING- HOTEL	1802501400

5/15/2025	166787	CITIBANK	220	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501121	
5/15/2025	166787	CITIBANK	540.68	199 E 41 6411 02 726 0 99 000	PR @ STATE GOLF	7262500022	
5/15/2025	166787	CITIBANK	75	180 E 36 6495 09 001 0 91 000	TABC CLINIC	1802501585	
5/15/2025	166787	CITIBANK	110	199 E 41 6411 00 731 0 99 000	WEBINAR	7312500081	
5/15/2025	166787	CITIBANK	666.48	180 E 36 6412 98 001 0 91 000	GOLF (G) STARE MEALS	1802501493	
5/15/2025	166787	CITIBANK	908.76	199 E 36 6412 98 001 0 99 000	TRAVEL	12501139	
5/15/2025	166787	CITIBANK	466.61	180 E 36 6412 67 041 0 91 000	TENNIS TRAVEL MEALS	1812500263	
5/15/2025	166787	CITIBANK	316.8	180 E 36 6412 60 001 0 91 000	BASEBALL MEALS	1802501475	
5/15/2025	166787	CITIBANK	117.52	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501137	
5/15/2025	166787	CITIBANK	48.23	199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035	
5/15/2025	166787	CITIBANK	357.33	199 E 11 6399 14 041 0 11 000	THEATER SUPPLIES	412500275	
5/15/2025	166787	CITIBANK	525.54	199 E 36 6412 97 001 0 99 000	POST DISTRICT/ UIL ACADEMICS/ CELEBRATORY MEALS	12501187	
5/15/2025	166787	CITIBANK	300.78	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL ACADEMICS/ MEALS	12501186	
5/15/2025	166787	CITIBANK	2,965.75	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL ACADEMICS/ HOTEL	12501258	
5/15/2025	166787	CITIBANK	24.36	199 E 36 6412 03 001 0 99 000	HOTEL ROOMS	12500880	
5/15/2025	166787	CITIBANK	282.25	180 E 36 6412 77 041 0 91 000	SOCCER TRAVEL MEALS	1812500270	
5/15/2025	166787	CITIBANK	210	199 E 11 6495 02 001 0 11 000	MEMBERSHIP/CONVENTION PRE-REGISTRATION	12501207	
5/15/2025	166787	CITIBANK	282.25	180 E 36 6412 78 041 0 91 000	TRAVEL MEALS	1812500264	
5/15/2025	166787	CITIBANK	720	199 E 36 6412 98 105 0 99 000	1ST GRADE FIELD TRIP	1052500232	
5/15/2025	166787	CITIBANK	679.4	180 E 36 6411 74 001 0 91 000	BASEBALL HOTEL	1802501498	
5/15/2025	166787	CITIBANK	4,182.48	180 E 36 6412 98 001 0 91 000	TRACK HOTEL REGIONAL	1802501472	
5/15/2025	166787	CITIBANK	12	199 E 53 6396 00 742 0 99 000	Subscription renewals	7422500072	
5/15/2025	166787	CITIBANK	53.69	180 E 36 6412 68 001 0 91 000	TRACK MEALS	1802501423	
5/15/2025	166787	CITIBANK	168	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TAFE/ TRANSPORTATION	12501227	73,698.82
5/15/2025	166788	COLLIER CONSTRUCTION	626,026.25	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 12	7452500343	626,026.25
5/15/2025	166789	CORRAL ENVIRONMENTAL CONSULT LLC	875	199 E 51 6249 99 942 0 99 000	Managment Plan	7452500042	875
5/15/2025	166790	DEECO RUBBER CO INC	3.64	199 E 34 6319 00 941 0 99 000	OPEN for Belt/Hoses, 34	7452500045	3.64
5/15/2025	166791	EWELL EDUCATIONAL SERVICES	60	199 E 36 6412 98 001 0 99 000	MEALS	12501285	60
5/15/2025	166792	FLOWER DEPOT DISTRIBUTION	1,588.47	461 L 00 2471 70 001 0 00 000	SUPPLIES	12501222	1,588.47
5/15/2025	166794	FLOYD, WILLIAM	153.49	180 E 36 6411 68 001 0 91 000	****REMB**** TRACK MEALS	1802501512	153.49
5/15/2025	166795	FORD, STEVE	390	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501610	390
5/15/2025	166796	FRONTLINE EDUCATION	8,541.65	263 E 11 6399 00 870 5 25 000	LPAC/estar	2002500030	
5/15/2025	166796	FRONTLINE EDUCATION	608.94	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500264	9,150.59
5/15/2025	166797	GALVAN, MIKEL	505	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501580	505
5/15/2025	166798	GANDY INK	786.8	461 L 00 2452 09 001 0 00 000	TENNIS CAMP SHIRTS	1802501581	786.8
5/15/2025	166799	GARDENDALE COUNTRY WATER, INC	50	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500219	50
5/15/2025	166800	GATTI'S PIZZA/ODESSA	16	461 L 00 2712 00 101 0 00 000	ENTRY FEE	1012500224	
5/15/2025	166800	GATTI'S PIZZA/ODESSA	439.56	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012500224	
5/15/2025	166800	GATTI'S PIZZA/ODESSA	56.44	461 L 00 2719 00 101 0 00 000	ENTRY FEE	1012500224	
5/15/2025	166800	GATTI'S PIZZA/ODESSA	0	461 L 00 2712 00 101 0 00 000	ENTRY FEE	1012500224	
5/15/2025	166800	GATTI'S PIZZA/ODESSA	286.26	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012500224	
5/15/2025	166800	GATTI'S PIZZA/ODESSA	25.74	461 L 00 2719 00 101 0 00 000	ENTRY FEE	1012500224	
5/15/2025	166800	GATTI'S PIZZA/ODESSA	0	461 L 00 2712 00 101 0 00 000	ENTRY FEE	1012500224	
5/15/2025	166800	GATTI'S PIZZA/ODESSA	521.14	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012500224	

5/15/2025	166800	GATTI'S PIZZA/ODESSA	46.86	461 L 00 2719 00 101 0 00 000	ENTRY FEE	1012500224	
5/15/2025	166800	GATTI'S PIZZA/ODESSA	0	461 L 00 2712 00 101 0 00 000	ENTRY FEE	1012500224	
5/15/2025	166800	GATTI'S PIZZA/ODESSA	44.04	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012500224	
5/15/2025	166800	GATTI'S PIZZA/ODESSA	3.96	461 L 00 2719 00 101 0 00 000	ENTRY FEE	1012500224	1,440.00
5/15/2025	166801	GONZALEZ, DIANA	289.03	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500222	289.03
5/15/2025	166802	HARVEY, TOM	19.68	180 E 36 6411 74 001 0 91 000	****REMB**** MEETING IN MONAHANS	1802501571	19.68
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	16.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	42.36	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	27.35	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	54.34	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	43.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	40.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	77.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	17.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	6.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	8.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	75.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	6.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	35.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	12.38	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	20.38	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	22.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	48.2	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	5.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	11.75	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	36.36	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	13.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	169	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	54.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	17.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	52.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	30.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	29.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	186.62	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	45.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
5/15/2025	166804	HIGGINBOTHAM BROS & CO LLC	15.02	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	1,287.49
5/15/2025	166805	IPEVO INC	4,885.21	199 E 53 6398 00 742 0 99 000	TECH SUPPLIES	7422500132	4,885.21
5/15/2025	166806	J W PEPPER & SON INC	27.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
5/15/2025	166806	J W PEPPER & SON INC	72	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
5/15/2025	166806	J W PEPPER & SON INC	94.49	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
5/15/2025	166806	J W PEPPER & SON INC	65	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
5/15/2025	166806	J W PEPPER & SON INC	433.99	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
5/15/2025	166806	J W PEPPER & SON INC	162.86	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	856.33
5/15/2025	166807	JEAN'S RESTAURANT SUPPLY	15,234.22	240 E 35 6399 00 946 0 99 000	TWO REACH THRU REFRI	2402500126	
5/15/2025	166807	JEAN'S RESTAURANT SUPPLY	7,617.11	240 E 35 6398 01 946 0 99 000	REACH THRU REFRIG	2402500125	22,851.33

5/15/2025	166808	JONES, DAVID	266.2	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501613	266.2
5/15/2025	166809	KOENIG, CHRIS	443	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501609	
5/15/2025	166809	KOENIG, CHRIS	240	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501607	683
5/15/2025	166810	LOU'S CLINICAL LAB	2,470.00	199 E 11 6219 00 001 0 11 000	OPEN PO FOR DRUG SCREENING	12501279	2,470.00
5/15/2025	166811	LOUDERMILK, JAMES	511.75	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501575	511.75
5/15/2025	166812	LOWES MARKET	23.88	180 E 36 6411 74 001 0 91 000	COACHES SNACKS	1802500128	
5/15/2025	166812	LOWES MARKET	130.82	199 E 11 6399 70 001 0 22 075	SUPPLIES	12501128	
5/15/2025	166812	LOWES MARKET	14.98	199 E 41 6399 00 702 0 99 000	BOARD SUPPLIES	7012500021	
5/15/2025	166812	LOWES MARKET	183.13	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802500079	
5/15/2025	166812	LOWES MARKET	27.93	180 E 36 6218 09 001 0 91 000	PC OFFICIALS DRINK	1802500228	
5/15/2025	166812	LOWES MARKET	195.19	199 E 11 6399 70 001 0 22 075	GROCERIES	12501246	
5/15/2025	166812	LOWES MARKET	155.72	749 A 00 1312 00 000 0 00 000	FOOD	7492500019	
5/15/2025	166812	LOWES MARKET	96.59	199 E 41 6434 00 703 0 99 000	election supplies	7032500083	
5/15/2025	166812	LOWES MARKET	106.47	199 E 11 6399 70 001 0 22 075	GROCERIES	12501246	
5/15/2025	166812	LOWES MARKET	126.39	199 E 11 6399 70 001 0 22 075	SUPPLIES	12501128	
5/15/2025	166812	LOWES MARKET	62.69	199 E 11 6399 00 105 0 11 000	OPEN PO	1052500228	
5/15/2025	166812	LOWES MARKET	18.34	199 E 11 6399 00 105 0 11 000	OPEN PO	1052500228	
5/15/2025	166812	LOWES MARKET	165.7	199 E 36 6399 00 874 0 23 000	SUPPLIES	2242500219	
5/15/2025	166812	LOWES MARKET	400.28	199 E 11 6399 70 001 0 22 075	SUPPLIES	12501128	
5/15/2025	166812	LOWES MARKET	108.69	199 E 11 6399 70 001 0 22 075	GROCERIES	12501246	1,816.80
5/15/2025	166813	LUBBOCK COOPER ISD	1,212.50	180 E 36 6412 98 001 0 91 000	SOFTBALL PLAYOFFS	1802501588	1,212.50
5/15/2025	166814	MAGNATAG, INC	302.36	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12501264	302.36
5/15/2025	166815	MARTIN, DAVID	14.38	180 E 36 6411 60 001 0 91 000	****REIMB****BASEBALL	1802501537	
					DISTRICT MEET		
5/15/2025	166815	MARTIN, DAVID	5.4	180 E 36 6411 64 001 0 91 000	*****ADVANCE**** CLINIC	1802501461	
5/15/2025	166815	MARTIN, DAVID	18.86	180 E 36 6411 64 001 0 91 000	*****ADVANCE**** CLINIC	1802501461	38.64
5/15/2025	166816	MARTIN, RAITHEL	48.44	180 E 36 6411 73 001 0 91 000	****REMB**** GAS	1802501590	48.44
5/15/2025	166817	MCALISTER'S DELI	149.68	199 E 41 6434 00 703 0 99 000	lunch election workers	7032500084	149.68
5/15/2025	166818	MEDRANO, ALEJANDRO	635.82	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501617	635.82
5/15/2025	166819	MELENDEZ, JAVIER	799.01	461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFFS	1802501614	799.01
5/15/2025	166820	MI PUEBLO	85.32	199 E 33 6411 00 873 0 99 000	LUNCHEON	8782500026	85.32
5/15/2025	166821	MORALES, SARA	55	461 L 00 2399 00 001 0 00 000	REIMBURSEMENT/ NURSES DAY	12501297	
					GIFT		
5/15/2025	166821	MORALES, SARA	96.88	461 L 00 2254 00 001 0 00 000	REIMBURSEMENT/ MORALES	12501273	151.88
5/15/2025	166822	MORROW, SEAN	504.66	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501605	504.66
5/15/2025	166823	MUSCO SPORTS LIGHTING, LLC	95,482.00	616 E 81 6629 21 041 0 99 000	MS Tennis Lighting	7452500218	
5/15/2025	166823	MUSCO SPORTS LIGHTING, LLC	89,864.00	624 E 81 6629 06 001 0 99 000	THROWING AREA LIGHTING	7452500003	185,346.00
5/15/2025	166824	NCS PEARSON INC	3,050.00	224 E 11 6219 00 874 5 23 000	TESTING SUPPLIES	2242500266	
5/15/2025	166824	NCS PEARSON INC	945	199 E 11 6334 00 874 0 23 000	TESTING SUPPLIES	2242500238	3,995.00
5/15/2025	166825	PORTILLO, RICARDO	353.3	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501616	353.3
5/15/2025	166826	PRESENCELEARNING, INC	26,711.56	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500268	26,711.56
5/15/2025	166827	THE PROPHET CORPORATION	125.06	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500216	125.06
5/15/2025	166828	QUILL CORPORATION	-216.72	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	
5/15/2025	166828	QUILL CORPORATION	-30.35	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	
5/15/2025	166828	QUILL CORPORATION	170.95	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	
5/15/2025	166828	QUILL CORPORATION	73.92	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	
5/15/2025	166828	QUILL CORPORATION	216.72	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	
5/15/2025	166828	QUILL CORPORATION	49.25	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	
5/15/2025	166828	QUILL CORPORATION	510.6	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	

5/15/2025	166828	QUILL CORPORATION	150.42	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	
5/15/2025	166828	QUILL CORPORATION	216.72	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	
5/15/2025	166828	QUILL CORPORATION	30.35	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	
5/15/2025	166828	QUILL CORPORATION	15.96	199 E 31 6399 00 001 0 99 000	SUPPLIES	12501224	
5/15/2025	166828	QUILL CORPORATION	33.59	199 E 41 6399 00 731 0 99 000	OFFICE SUPPLIES	7312500008	1,221.41
5/15/2025	166829	READ, MICHAEL	410.15	461 L 00 2399 08 001 0 00 000	TRACK STARTER	1802501582	410.15
5/15/2025	166830	REGION 18 EDUCATION SVC	300	199 E 41 6411 00 731 0 99 000	TRAINING	7312500067	300
5/15/2025	166831	RELIANT DEPT 0954	65,415.36	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	65,415.36
5/15/2025	166832	RESPONSIVE LEARNING LP	330	199 E 11 6411 00 105 0 11 000	GT- DAVIS	1052500259	330
5/15/2025	166833	REYNOLDS, STEPHEN	489.51	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501576	489.51
5/15/2025	166834	SCHOOL SPECIALTY, LLC	10,747.35	199 E 11 6399 00 105 0 11 000	EOY SUPPLY CLOSET ORDER	1052500218	10,747.35
5/15/2025	166835	SEMINOLE BUTANE CO. INC.	607.5	199 E 11 6399 70 001 0 22 070	SUPPLIES	12501290	607.5
5/15/2025	166836	SMILEY, DAVID	16.63	180 E 36 6411 68 001 0 91 000	****REMB****BASKETBALL CLINIC	1802501555	
5/15/2025	166836	SMILEY, DAVID	29.43	180 E 36 6411 68 001 0 91 000	****REMB****BASKETBALL CLINIC	1802501555	
5/15/2025	166836	SMILEY, DAVID	13.2	180 E 36 6411 68 001 0 91 000	****REMB****BASKETBALL CLINIC	1802501555	59.26
5/15/2025	166837	SOUTHERN COMPUTER WAREHOUSE INC	170.37	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500253	
5/15/2025	166837	SOUTHERN COMPUTER WAREHOUSE INC	104.63	199 E 31 6396 00 871 0 23 000	SUPPLIES	2242500253	
5/15/2025	166837	SOUTHERN COMPUTER WAREHOUSE INC	542.33	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242500253	
5/15/2025	166837	SOUTHERN COMPUTER WAREHOUSE INC	333.07	199 E 31 6396 00 871 0 23 000	SUPPLIES	2242500253	1,150.40
5/15/2025	166838	SPARK SERVICES	981.5	199 E 53 6398 00 742 0 99 000	PHONES	7422500133	981.5
5/15/2025	166839	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	1,184.00
5/15/2025	166840	SSR JACKETS	873	199 E 36 6497 29 001 0 99 000	SPECIAL OLYMPICS LETTERMANS	12501175	873
5/15/2025	166841	TCG	87	753 E 41 6219 01 000 0 99 000	2024 - 2025 ADMIN FEES	7312500011	87
5/15/2025	166842	TENNIS OUTLET INC	1,402.47	461 L 00 2688 00 041 0 00 000	TENNIS SUPPLY	1812500262	1,402.47
5/15/2025	166843	TEXAS GAS SERVICE	262.71	199 E 51 6257 00 943 0 99 000	GAS SVC	0	262.71
5/15/2025	166844	TITAN SUPPORT SYSTEMS, INC.	860	180 E 36 6399 72 001 0 91 000	POWERLIFTING EQUIPMENT	1802501419	860
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	499.79	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	534.78	199 E 41 6399 00 731 0 99 000	BUSINESS OFFICE PRINTER FEES	7312500009	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	18.99	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	849.55	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12501174	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,140.69	199 E 21 6399 00 870 0 99 000	Printing Charges	105250021	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	44.59	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500302	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	533.78	199 E 11 6396 00 002 0 24 000	PRINTER/INK SUPPLIES	22500051	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	10.36	180 E 36 6298 09 001 0 91 000	PRINTING	1802500324	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	427.93	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012500226	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	424.47	199 E 11 6396 00 104 0 11 000	SUPPLIES	1042500217	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,263.93	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500299	
5/15/2025	166845	TOTAL OFFICE SOLUTION OF WEST TEXAS	361.76	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	6,110.62
5/15/2025	166846	VATAT	380	199 E 11 6411 70 001 0 22 070	CONFERENCE	12501291	380
5/15/2025	166847	VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014	38.13
5/15/2025	166848	VERIZON WIRELESS	380.51	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	380.51
5/15/2025	166849	WESTERN GRILL STEAK HOUSE	934.45	749 L 00 2110 01 000 0 00 000	MEAL FOR FOODSERVICE	7492500022	934.45
5/15/2025	166850	WHITEHEAD, MICHAEL	17.58	180 E 36 6411 60 001 0 91 000	****REIMB****BASEBALL	1802501535	17.58
					DISTRICT MEET		
5/15/2025	166851	WILLIAMS, MITCHEL	200	461 L 00 2399 08 001 0 00 000	TRACK MEET REFEREE	1802501584	200
5/15/2025	166852	YANEZ-MORENO, LUIS	135	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501612	135
5/15/2025	166853	YBARRA, WILLIAM	310	461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFFS	1802501608	310
5/22/2025	166854	ADAMS, BRYAN	70	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501631	70
5/22/2025	166855	AISD CAFETERIA	55.58	461 L 00 2399 06 041 0 00 000	COFFEE CUPS / LOUNGE	412500303	55.58

5/22/2025	166856	AMAZON CAPITAL SERVICES	247.12	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782500025	
5/22/2025	166856	AMAZON CAPITAL SERVICES	2,072.54	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782500025	
5/22/2025	166856	AMAZON CAPITAL SERVICES	16.97	263 E 11 6399 00 105 5 25 000	DL ORDER- PERALES	1052500204	
5/22/2025	166856	AMAZON CAPITAL SERVICES	68.71	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422500135	
5/22/2025	166856	AMAZON CAPITAL SERVICES	61.78	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782500025	
5/22/2025	166856	AMAZON CAPITAL SERVICES	219.9	199 E 36 6399 97 001 0 99 000	Ink Cartridges for UIL	12501114	
					Journalism and Ready Writing Printers		
5/22/2025	166856	AMAZON CAPITAL SERVICES	119.3	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500084	2,806.32
5/22/2025	166857	ANDREWS ISD	364.6	199 E 41 6419 00 702 0 99 000	DISTRICT 3-4A OVERAGE DUES	7012500206	364.6
					2024-2025		
5/22/2025	166858	ANDREWS CLEANERS	2,349.20	199 E 11 6319 03 001 0 11 000	UNIFORM CLEANING	12501623	2,349.20
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	219.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
5/22/2025	166859	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	

5/22/2025	166867	BUREAU OF EDUCATION & RESEARCH	295	211 E 11 6411 20 104 5 30 000	TRAINING	1042500215	295
5/22/2025	166868	CARTER, LAURA	175	461 L 00 2399 08 001 0 00 000	BASEBALL/SOFTBALL PLAYOFFS	1802501655	175
5/22/2025	166869	CED - FT WORTH	671.25	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500346	
5/22/2025	166869	CED - FT WORTH	1,155.00	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500346	1,826.25
5/22/2025	166870	CLANTON, BRENDEN	17.54	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL MEALS	1802501595	17.54
5/22/2025	166871	CRS DIAGNOSTIC SERVICE LLC	935	199 E 34 6246 00 941 0 99 000	RANDOMS	7452500348	935
5/22/2025	166872	DALE, DIANA	307.56	199 E 41 6434 00 703 0 99 000	elections worker	7032500092	307.56
5/22/2025	166873	DE LA CRUZ, MACK	297	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802501640	297
5/22/2025	166874	DUNN, TASHA	4,511.28	480 L 00 2590 00 000 0 00 000	TEACHER ACADEMY- SPRING 2025	7012500200	4,511.28
5/22/2025	166875	DUZAN, TERRY	27.04	199 E 34 6311 00 941 0 99 000	REIMBURSEMENT	7452500351	27.04
5/22/2025	166876	ELLIOTT ELECTRIC SUPPLY	-106.65	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
5/22/2025	166876	ELLIOTT ELECTRIC SUPPLY	45.19	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
5/22/2025	166876	ELLIOTT ELECTRIC SUPPLY	606.78	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
5/22/2025	166876	ELLIOTT ELECTRIC SUPPLY	142.62	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	
5/22/2025	166876	ELLIOTT ELECTRIC SUPPLY	26.41	199 E 11 6399 70 872 0 22 000	BM - Automation Supplies	8722500020	
5/22/2025	166876	ELLIOTT ELECTRIC SUPPLY	-1.34	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500048	713.01
5/22/2025	166877	ENTERPRISE RENT-A-CAR COMPANY	105.74	199 E 34 6411 00 941 0 99 000	TAPT RODEO RENTAL CAR	7452500328	
5/22/2025	166877	ENTERPRISE RENT-A-CAR COMPANY	121.6	180 E 36 6411 74 001 0 91 000	BOSWELL CAR RENTAL	1802501601	227.34
5/22/2025	166878	ESCOVEDO, JUANA	301.68	199 E 41 6434 00 703 0 99 000	elections worker	7032500087	301.68
5/22/2025	166879	EULA ISD	1,000.00	180 E 36 6412 98 001 0 91 000	SOFTBALL PLAYOFFS	1802501653	1,000.00
5/22/2025	166880	GAME ONE	1,742.00	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY EQUIPMENT	1802501544	
5/22/2025	166880	GAME ONE	814	180 E 36 6399 78 001 0 91 000	SOCCER (G) EQUIPMENT	1802501470	2,556.00
5/22/2025	166881	GARCIA, SELENA	75	199 E 41 6411 02 726 0 99 000	MEAL Reimbursement	7262500011	
5/22/2025	166881	GARCIA, SELENA	37.29	199 E 41 6411 02 726 0 99 000	MEAL Reimbursement	7262500011	
5/22/2025	166881	GARCIA, SELENA	47.93	199 E 41 6411 02 726 0 99 000	MEAL Reimbursement	7262500011	
5/22/2025	166881	GARCIA, SELENA	33.71	199 E 41 6411 02 726 0 99 000	MEAL Reimbursement	7262500011	193.93
5/22/2025	166882	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500176	20
5/22/2025	166883	GEMOETS, ALAN	330	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802501639	330
5/22/2025	166884	GIBBI'S CUSTOM CREATIONS	40	180 E 36 6399 64 041 0 91 000	APPAREL	1802501274	
5/22/2025	166884	GIBBI'S CUSTOM CREATIONS	407	199 E 36 6399 97 001 0 99 000	Senior Award for UIL Academics	12501241	447
5/22/2025	166885	GIBSON, SHELLY	306.72	199 E 41 6434 00 703 0 99 000	election worker	7032500091	306.72
5/22/2025	166886	GOOLSBEE TIRE SERVICE INC	2,168.82	199 E 34 6319 00 941 0 99 000	TIRES	7452500322	
5/22/2025	166886	GOOLSBEE TIRE SERVICE INC	4,140.48	199 E 34 6319 00 941 0 99 000	TIRES	7452500322	6,309.30
5/22/2025	166887	GOT TO SPECIALTIES	2,737.31	180 E 36 6497 09 001 0 91 000	STATE PLAQUES	1802501592	
5/22/2025	166887	GOT TO SPECIALTIES	318.5	199 E 36 6399 97 001 0 99 000	Medals and plaques for UIL Academic Banquet	12501622	3,055.81
5/22/2025	166888	GRAINGER INC	68.72	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
5/22/2025	166888	GRAINGER INC	57.88	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
5/22/2025	166888	GRAINGER INC	230.16	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	
5/22/2025	166888	GRAINGER INC	1,266.38	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452500054	1,623.14
5/22/2025	166889	HARGRAVE, EMILEE	186	480 L 00 2590 00 000 0 00 000	TEACHER ACADEMY- SPRING 2025	7012500201	186
5/22/2025	166890	HARRIS LOCAL GOV. SOLUTIONS INC.	587	199 E 41 6245 01 703 0 99 000	TNT software	7032500093	587
5/22/2025	166891	HERNANDEZ, SYDNEY	35	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501641	35
5/22/2025	166892	HIGGINBOTHAM BROS & CO LLC	213.76	199 E 11 6399 70 001 0 22 072	SUPPLIES	12501100	
5/22/2025	166892	HIGGINBOTHAM BROS & CO LLC	975.22	199 E 11 6399 70 001 0 22 072	SUPPLIES	12501100	
5/22/2025	166892	HIGGINBOTHAM BROS & CO LLC	310.08	199 E 11 6399 70 001 0 22 072	SUPPLIES	12501100	
5/22/2025	166892	HIGGINBOTHAM BROS & CO LLC	119.34	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12501062	1,618.40
5/22/2025	166893	HOME DEPOT CREDIT SERVICES	629.07	244 E 11 6399 70 001 5 22 000	SUPPLIES	12501212	629.07

5/22/2025	166894	J W PEPPER & SON INC	164.44	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	
5/22/2025	166894	J W PEPPER & SON INC	101.5	199 E 11 6329 03 001 0 11 000	BAND MUSIC	12500043	265.94
5/22/2025	166895	JOHNSTONE SUPPLY	647.83	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452500058	
5/22/2025	166895	JOHNSTONE SUPPLY	204.95	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452500058	852.78
5/22/2025	166896	JOSTENS INC	111.35	199 E 11 6399 00 002 0 24 000	GRADUATION SUPPLIES	22500047	111.35
5/22/2025	166897	KELLEY, JOSHUA	17.54	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL MEALS	1802501593	17.54
5/22/2025	166898	LA HACIENDA RESTAURANT	211.92	199 E 11 6399 00 002 0 24 000	TEACHER APPREC.	22500056	211.92
5/22/2025	166899	LACY, EDWARD	275	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802501647	275
5/22/2025	166900	LAWSON PRODUCTS INC	56.41	199 E 34 6319 00 941 0 99 000	OPEN FOR SUPPLIES, 34	7452500281	56.41
5/22/2025	166901	LOREDO, AUDRIANA	2,894.00	480 L 00 2590 00 000 0 00 000	TEACHER ACADEMY- SPRING 2025	7012500202	2,894.00
5/22/2025	166902	MARK CUSTOM RECORDING SERVICE INC	192.5	199 E 11 6319 02 001 0 11 000	TMEA ALL-STATE CONVENTION RECORDINGS	12501199	192.5
5/22/2025	166903	MARTIN, STEPHANIE	595	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501654	595
5/22/2025	166904	MAYFIELD PAPER COMPANY INC	4,562.79	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500337	
5/22/2025	166904	MAYFIELD PAPER COMPANY INC	240.82	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500337	4,803.61
5/22/2025	166905	MCALISTER'S DELI	165	199 E 36 6412 29 001 0 99 000	LUNCH	12501263	165
5/22/2025	166906	MUSTANG PRINTERS & BUSINESS SERVICE	89.97	180 E 36 6497 09 001 0 91 000	TRAINING AWARDS	1802501598	
5/22/2025	166906	MUSTANG PRINTERS & BUSINESS SERVICE	119.99	199 E 11 6399 00 002 0 24 000	GRAD PLAQUE	22500058	209.96
5/22/2025	166907	MUSTANG TRUCK PARTS, LLC	69.48	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452500069	69.48
5/22/2025	166908	N TUNE MUSIC AND SOUND	69.94	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500845	
5/22/2025	166908	N TUNE MUSIC AND SOUND	102	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500845	
5/22/2025	166908	N TUNE MUSIC AND SOUND	553.5	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500845	
5/22/2025	166908	N TUNE MUSIC AND SOUND	92.99	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500845	
5/22/2025	166908	N TUNE MUSIC AND SOUND	20	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500845	
5/22/2025	166908	N TUNE MUSIC AND SOUND	325.77	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500845	
5/22/2025	166908	N TUNE MUSIC AND SOUND	285.76	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500287	
5/22/2025	166908	N TUNE MUSIC AND SOUND	20	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500845	
5/22/2025	166908	N TUNE MUSIC AND SOUND	150.11	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500287	
5/22/2025	166908	N TUNE MUSIC AND SOUND	669.65	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500845	
5/22/2025	166908	N TUNE MUSIC AND SOUND	181.4	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500287	
5/22/2025	166908	N TUNE MUSIC AND SOUND	2,823.50	199 E 11 6269 03 041 0 11 000	REPAIR	412500185	
5/22/2025	166908	N TUNE MUSIC AND SOUND	3,417.50	199 E 11 6269 03 001 0 11 000	INSTRUMENT REPAIRS	12500846	
5/22/2025	166908	N TUNE MUSIC AND SOUND	263.87	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500287	
5/22/2025	166908	N TUNE MUSIC AND SOUND	825.66	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500845	
5/22/2025	166908	N TUNE MUSIC AND SOUND	1,115.50	199 E 11 6399 03 041 0 11 000	BAND SUPPLIES	412500287	
5/22/2025	166908	N TUNE MUSIC AND SOUND	319.9	199 E 11 6399 03 001 0 11 000	BAND SUPPLIES	12500845	11,237.05
5/22/2025	166909	NOCK, DELANA	70	461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFFS	1802501628	70
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	15.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	39.6	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	497.34	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	43.8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	615.56	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	98.71	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	-47.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	31.5	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	12.95	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	1,279.40	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	124.97	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	2.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	

5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	139.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	-107.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	28.78	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	15.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	158.3	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	-505.19	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	4.29	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	3.59	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	13.49	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	116.14	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	87.73	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	12.49	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	-58.07	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
5/22/2025	166911	O'REILLY AUTOMOTIVE STORES INC	87.73	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	2,712.10
5/22/2025	166912	ODP BUSINESS SOLUTIONS, LLC	1,398.57	199 E 11 6399 29 041 0 11 000	COUNSELOR DESKS	412500294	1,398.57
5/22/2025	166913	PAYEN, GABRIELA	2,491.14	480 L 00 2590 00 000 0 00 000	TEACHER ACADEMY- SPRING 2025	7012500203	2,491.14
5/22/2025	166914	PIERCE, ERIC	264.19	180 E 36 6399 72 001 0 91 000	****REMB**** POWERLIFTING BANQUET 5/15/25	1802501626	264.19
5/22/2025	166915	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING SERVICES 2024-2025	7012500094	5,000.00
5/22/2025	166916	PRECISION BUSINESS MACHINES	750	199 E 11 6396 00 002 0 24 000	RENEWAL FEES	22500060	750
5/22/2025	166917	PREMIER TRUCK GROUP	226.92	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500229	
5/22/2025	166917	PREMIER TRUCK GROUP	787.49	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452500229	1,014.41
5/22/2025	166918	PRO-ED, INC.	123.2	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242500256	123.2
5/22/2025	166919	RAMOS, JASMIN	737.14	480 L 00 2590 00 000 0 00 000	TEACHER ACADEMY- SPRING 2025	7012500204	737.14
5/22/2025	166920	RAY, MELODY	306.72	199 E 41 6434 00 703 0 99 000	election worker	7032500088	306.72
5/22/2025	166921	REGION 18 EDUCATION SVC	300	199 E 41 6411 00 701 0 99 000	PUBLIC FINANCE MEETING	7012500111	300
5/22/2025	166922	RICHTERS, JASON	14.02	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL MEALS	1802501594	14.02
5/22/2025	166923	ROBERTSON, JAMES	557.86	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802501648	557.86
5/22/2025	166924	ROBERT MADDEN INDUSTRIES	693.83	199 E 51 6319 00 942 0 99 000	OPEN SUPPLIES	7452500083	
5/22/2025	166924	ROBERT MADDEN INDUSTRIES	1,088.68	199 E 51 6319 00 942 0 99 000	OPEN SUPPLIES	7452500336	1,782.51
5/22/2025	166925	SCOTTISH RITE FOR CHILDREN	4,820.39	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242500249	4,820.39
5/22/2025	166926	SIMS PLASTICS INC	227.84	199 E 51 6319 00 942 0 99 000	SPRINKLER PARTS	7452500353	227.84
5/22/2025	166927	SOLIS, REYNALDO	120	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501633	
5/22/2025	166927	SOLIS, REYNALDO	195	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501633	315
5/22/2025	166928	SOUTHERN TIRE MART LLC	10,050.00	199 E 34 6319 00 941 0 99 000	TIRES	7452500334	10,050.00
5/22/2025	166929	SOUTHERN COMPUTER WAREHOUSE INC	3,688.74	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500267	
5/22/2025	166929	SOUTHERN COMPUTER WAREHOUSE INC	341	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242500267	
5/22/2025	166929	SOUTHERN COMPUTER WAREHOUSE INC	1,322.54	199 E 41 6399 00 731 0 99 000	COLOR LASERJET PRINTER	7312500087	5,352.28
5/22/2025	166930	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452500126	
5/22/2025	166930	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452500126	
5/22/2025	166930	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452500126	
5/22/2025	166930	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452500126	
5/22/2025	166930	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452500126	200
5/22/2025	166931	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500352	105
5/22/2025	166932	SYNCHRONY BANK	205.49	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500203	
5/22/2025	166932	SYNCHRONY BANK	58.98	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500203	
5/22/2025	166932	SYNCHRONY BANK	308.92	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501284	
5/22/2025	166932	SYNCHRONY BANK	224.75	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500203	798.14

5/22/2025	166933	TARANGO, IRIS	214	480 L 00 2590 00 000 0 00 000	TEACHER ACADEMY- SPRING 2025	7012500205	214
5/22/2025	166934	TARTAN OIL, LLC	14,813.21	199 E 34 6311 00 941 0 99 000	Fuel Purchase	7452500342	14,813.21
5/22/2025	166935	TEINERT METALS INC	554.4	199 E 51 6319 00 942 0 99 000	METAL	7452500338	554.4
5/22/2025	166936	THATCHER, CHRISTINA	800	199 E 13 6219 00 881 0 99 000	5/15 Field Supervisor	8802500015	800
5/22/2025	166937	THE UNIVERSITY OF TEXAS AT AUSTIN	416.77	180 E 36 6497 09 001 0 91 000	GOLF MEDALS	1802501625	416.77
5/22/2025	166938	TOLSON, LINDA	307.56	199 E 41 6434 00 703 0 99 000	elections worker	7032500086	307.56
5/22/2025	166939	TOTAL OFFICE SOLUTION OF WEST TEXAS	499.96	199 E 11 6396 00 002 0 24 000	AEC/DAEP INK CART.	22500063	499.96
5/22/2025	166940	TYLER, TERESA	385	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501656	385
5/22/2025	166941	UM AUTO PARTS INC	215.94	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	215.94
5/22/2025	166942	UM AUTO PARTS INC	82.56	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
5/22/2025	166942	UM AUTO PARTS INC	-82.56	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
5/22/2025	166942	UM AUTO PARTS INC	7.1	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
5/22/2025	166942	UM AUTO PARTS INC	229.99	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	237.09
5/22/2025	166943	WAGNER SUPPLY COMPANY	241.61	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500289	
5/22/2025	166943	WAGNER SUPPLY COMPANY	3,469.51	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452500289	3,711.12
5/22/2025	166944	WALSWORTH PUBLISHING CO, INC	1,308.56	461 L 00 2399 06 041 0 00 000	YEARBOOK PAYMENT	412500302	1,308.56
5/22/2025	166945	WATERBOY GRAPHICS	5,463.00	461 L 00 2399 08 001 0 00 000	WATERBOY GRAPHICS	1802501237	
5/22/2025	166945	WATERBOY GRAPHICS	5,463.00	461 L 00 2399 09 001 0 00 000	WATERBOY GRAPHICS	1802501237	10,926.00
5/22/2025	166946	WEST TEXAS FIRE EXTINGUISHER INC	219.28	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402500116	219.28
5/22/2025	166947	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500269	
5/22/2025	166947	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500269	
5/22/2025	166947	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500269	5,250.00
5/22/2025	166948	WHITE, PATRICIA	308.4	199 E 41 6434 00 703 0 99 000	elections worker	7032500089	308.4
5/22/2025	166949	WILLIAMSON, JEFF	495.52	461 L 00 2263 09 001 0 00 000	GOLF SNACKS	1802501627	495.52
5/22/2025	166950	WILSON, BOBBI	105	461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFFS	1802501630	105
5/22/2025	166951	WILSON, STEVE	297	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802501638	297
5/22/2025	166952	WINDOW PRO LLC	881	199 E 51 6319 00 942 0 99 000	GLASS REPLACEMENT	7452500335	881
5/22/2025	166953	WRIGHT, KYLIE	3,442.56	480 L 00 2590 00 000 0 00 000	TEACHER ACADEMY SPRING 2025	7012500207	3,442.56
5/23/2025	166954	ABARCA, EMILIANO	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501328	490
5/23/2025	166955	ANDERSON, LUKE	795	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501330	795
5/23/2025	166956	ARGUELLO, ANALUCIA	1,270.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501331	1,270.00
5/23/2025	166957	ARMENDARIZ, JESSE	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501333	490
5/23/2025	166958	ARTHUR, ASHTON	655	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501334	655
5/23/2025	166959	AVILA, ZAIRA	380	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501336	380
5/23/2025	166960	AZAM, JEREMIAH	740	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501337	740
5/23/2025	166961	AZAM, TESS	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501338	435
5/23/2025	166962	BALLOU, ABIGAIL	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501339	815
5/23/2025	166963	BARKER, EMILEE	600	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501341	600
5/23/2025	166964	BARNARD, BRYSON	690	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501342	690
5/23/2025	166965	BARNARD, MADISON	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501343	815
5/23/2025	166966	BARNES, JOE	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501344	570
5/23/2025	166967	BARRIOS, MELANIE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501345	190
5/23/2025	166968	BARTON, CHLOE	845	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501346	845
5/23/2025	166969	BEATTY, RACHEL	380	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501347	380
5/23/2025	166970	BEAUCHAMP, BROOK-LYNN	825	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501348	825
5/23/2025	166971	BEJARANO, ERVEY	360	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501350	360
5/23/2025	166972	BEJARANO, JUAN	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501351	490
5/23/2025	166973	BILBREY, JESSE IV	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501352	190
5/23/2025	166974	BLISS, SKYLYNN	1,065.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501354	1,065.00

5/23/2025	166975	BOSWELL, KARLEY	820	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501356	820
5/23/2025	166976	BOWEN, VYLA	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501357	625
5/23/2025	166977	BOWMAN, HAILEY	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501358	1,005.00
5/23/2025	166978	BRADEN, EMILY	220	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501359	220
5/23/2025	166979	BURNS, BRADLEY	850	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501361	850
5/23/2025	166980	BUSTAMANTE, EVAN	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501362	815
5/23/2025	166981	BUSTAMANTE, NAYELI	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501363	815
5/23/2025	166982	CABRERA, ZACHARY	1,070.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501364	1,070.00
5/23/2025	166983	CALDERON, JACQUELINE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501367	190
5/23/2025	166984	CANTRELL, HUNTER	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501369	490
5/23/2025	166985	CARRASCO, AVA	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501370	625
5/23/2025	166986	CARRION, MANUEL	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501373	190
5/23/2025	166987	CARRILLO, SOCORRO	743.33	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501372	743.33
5/23/2025	166988	CASAS, ABRAHAM	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501375	490
5/23/2025	166989	CASILLAS, AUDREY	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501376	435
5/23/2025	166990	CATHEY, HUNTER	845	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501377	845
5/23/2025	166991	CENICEROS, FRANCISCO	495	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501378	495
5/23/2025	166992	COLBATH, KARLEY	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501381	815
5/23/2025	166993	COOK, WILLIAM	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501383	625
5/23/2025	166994	CRAIG, JOSEPH	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501385	190
5/23/2025	166995	CROW, JEREMYIAH	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501386	625
5/23/2025	166996	CRUZ CARBALLO, XAVIER	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501387	490
5/23/2025	166997	CULP, MACKENZIE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501388	190
5/23/2025	166998	DE ALBA, JOSEPH	685	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501391	685
5/23/2025	166999	DE ALBA, LUIS	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501392	490
5/23/2025	167000	ECHEVERRIA, GABRIELA	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501394	815
5/23/2025	167001	EGGER, CAALY	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501395	1,005.00
5/23/2025	167002	EGUIA, ZOE	760	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501396	760
5/23/2025	167003	EHRENBERG, KONNOR	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501397	190
5/23/2025	167004	ELLISON, RILEY	925	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501399	925
5/23/2025	167005	EMFINGER, RORI	1,035.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501400	1,035.00
5/23/2025	167006	EMILIANO, ATHALI	955	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501402	955
5/23/2025	167007	EMSOFF, KEAGEN	390	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501403	390
5/23/2025	167008	ESQUIVEL, JAZLYNN	1,060.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501407	1,060.00
5/23/2025	167009	FERNANDEZ, MAKAI	520	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501409	520
5/23/2025	167010	FIELDS, ADDISON	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501410	435
5/23/2025	167011	FIELDS, CADEN	1,195.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501411	1,195.00
5/23/2025	167012	FIGUEROA, BRODY	841.25	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501412	841.25
5/23/2025	167013	FISHER, DANLEE	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501413	435
5/23/2025	167014	FITZGERALD, GRANT	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501414	1,005.00
5/23/2025	167015	FLETCHER, TEAGAN	890	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501415	890
5/23/2025	167016	FLORES, BREANNA	1,035.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501416	1,035.00
5/23/2025	167017	FRANCO, AARON	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501300	625
5/23/2025	167018	GARCIA, NINA	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501419	815
5/23/2025	167019	GARCIA, WESSON III	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501327	190
5/23/2025	167020	GEISLER, ADA	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501422	570
5/23/2025	167021	GEISLER, MYLEE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501423	190
5/23/2025	167022	GENTILE, KYLIE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501424	190
5/23/2025	167023	GIBSON, CAROLINE	760	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501425	760

5/23/2025	167024	GIBSON, LILLIAN	545	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501426	545
5/23/2025	167025	GLASS, KOLBY	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501427	625
5/23/2025	167026	GOMEZ, ZAMIA	440	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501429	440
5/23/2025	167027	GONZALEZ, JOHN	1,305.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501430	1,305.00
5/23/2025	167028	GRADY, JAYDEN	690	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501432	690
5/23/2025	167029	GREEN, KAEI	410	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501434	410
5/23/2025	167030	GRIBBLE, HAILEY	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501435	625
5/23/2025	167031	GRIMES, JAGE	380	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501436	380
5/23/2025	167032	GRYDER, JAECI	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501437	435
5/23/2025	167033	GUTIERREZ, JULIAN	245	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501438	245
5/23/2025	167034	HADA, MATTHEW	735	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501439	735
5/23/2025	167035	HALL, BRENNAN	465	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501441	465
5/23/2025	167036	HARPER, HANNAH JO	735	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501442	735
5/23/2025	167037	HARRIS, AMANDA	220	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501443	220
5/23/2025	167038	HARRIS, BRYLIE	925	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501444	925
5/23/2025	167039	HARVEY, RAIDER	410	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501446	410
5/23/2025	167040	HELBIG, COOPER	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501448	190
5/23/2025	167041	HERNANDEZ AVILA, KIMBERLY	1,315.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501335	1,315.00
5/23/2025	167042	HERNANDEZ, NAVEED	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501453	190
5/23/2025	167043	HERRERA, EDGAR	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501454	1,005.00
5/23/2025	167044	HERRERA ORTEGA, LEO	220	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501455	220
5/23/2025	167045	HIGHTOWER, ELLA	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501456	190
5/23/2025	167046	HINSON, TOBI	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501458	815
5/23/2025	167047	HOLLEY, TATUM	655	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501459	655
5/23/2025	167048	HOLLY, ANNISTON	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501460	190
5/23/2025	167049	HOLLY, KENEDI	1,035.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501461	1,035.00
5/23/2025	167050	HOVERSTEN, CARTER	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501462	435
5/23/2025	167051	HUFFMAN, MICHAEL	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501463	570
5/23/2025	167052	HUGHES, RYAN	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501464	490
5/23/2025	167053	IVISON, MASON	360	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501465	360
5/23/2025	167054	JAMISON, JAYANN	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501466	625
5/23/2025	167055	JAYS, REBECCA	905	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501468	905
5/23/2025	167056	JEFCOATS, DAYLON	1,277.50	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501469	1,277.50
5/23/2025	167057	JIMENEZ, AARON	930	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501471	930
5/23/2025	167058	KELLEY, BRADY	760	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501472	760
5/23/2025	167059	KELLEY, COLLIN	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501473	190
5/23/2025	167060	KILLINGSWORTH, HAYLEA	380	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501474	380
5/23/2025	167061	LAKENBURGER, BROOKLYNN	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501475	1,005.00
5/23/2025	167062	LAMBERT, GEORGIA	380	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501476	380
5/23/2025	167063	LARA, COOPER	220	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501477	220
5/23/2025	167064	LIVINGSTON, SLOANE	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501478	1,005.00
5/23/2025	167065	LOPEZ, LUNA	950	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501479	950
5/23/2025	167066	LOREDO, JAXON	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501481	190
5/23/2025	167067	LOWDER, TAYLOR	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501482	815
5/23/2025	167068	LUEBANO, JADEN	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501483	570
5/23/2025	167069	MAGILL, AVE	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501484	1,005.00
5/23/2025	167070	MAHER, AUSTIN	360	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501485	360
5/23/2025	167071	MANCILLAS, LEAH	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501486	435
5/23/2025	167072	MARQUEZ, VALENTINE	360	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501487	360

5/23/2025	167073	MARTINEZ, KAEDYNCE	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501491	570
5/23/2025	167074	MARTINEZ, KAEGAN	580	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501492	580
5/23/2025	167075	MARTINEZ, KHLOE	685	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501493	685
5/23/2025	167076	MARTINEZ, NATHAN	360	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501494	360
5/23/2025	167077	MARTINEZ, TROY	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501495	190
5/23/2025	167078	MAYFIELD, ALAN	925	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501496	925
5/23/2025	167079	MCARTHUR, ABBY	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501497	190
5/23/2025	167080	MCARTHUR, AINSLEY	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501498	435
5/23/2025	167081	MCCRARY, BLAKE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501500	190
5/23/2025	167082	MCGEARY, JAMES JR	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501501	490
5/23/2025	167083	MEDINA, EVAN	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501503	815
5/23/2025	167084	MEEKS, RYAN	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501504	435
5/23/2025	167085	MENDOZA, KADEN	360	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501506	360
5/23/2025	167086	MERAZ, YANIXA	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501507	570
5/23/2025	167087	MEYERS, KYNADIE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501508	190
5/23/2025	167088	MIDDLEBROOKS, KYLIE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501509	190
5/23/2025	167089	MILLER, MACIE	220	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501511	220
5/23/2025	167090	MORALES, JAVIER	1,165.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501516	1,165.00
5/23/2025	167091	MOSLEY, ASHTON	450	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501520	450
5/23/2025	167092	MULLEN, JEREMIAH	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501519	1,005.00
5/23/2025	167093	MUNOZ, EVAN	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501521	490
5/23/2025	167094	MURDOCK, DAVANEE	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501522	435
5/23/2025	167095	NEIGHBORS, MASON	360	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501524	360
5/23/2025	167096	NELSON, BRODY	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501525	435
5/23/2025	167097	NEVES, JOHN	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501526	815
5/23/2025	167098	O'CONNOR, KYRA	220	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501528	220
5/23/2025	167099	O'CONNOR, LINDSAY	790	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501529	790
5/23/2025	167100	O'NEAL, EMILY	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501533	435
5/23/2025	167101	OJEDA, HERVEY	390	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501530	390
5/23/2025	167102	OLIVAS, BENJAMIN	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501531	435
5/23/2025	167103	OLIVER, KAYDENCE	852	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501532	852
5/23/2025	167104	ORTIZ, SEBASTIAN	380	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501537	380
5/23/2025	167105	PAEZ, LUIS	220	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501539	220
5/23/2025	167106	PATIN, JOEL	740	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501541	740
5/23/2025	167107	PATTON, MAYCIE	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501542	815
5/23/2025	167108	PELTON, SOMMER	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501543	190
5/23/2025	167110	PIERCE, MAX	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501546	1,005.00
5/23/2025	167111	RAMOS, BRADYN	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501549	190
5/23/2025	167112	RANGEL, ELLA	760	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501551	760
5/23/2025	167113	RANGEL, SEBASTIAN	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501552	1,005.00
5/23/2025	167114	REYES, DESTINY	60	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501553	60
5/23/2025	167115	REYNOLDS, VIVIANNE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501555	190
5/23/2025	167116	RICHTERS, KYLEE	1,020.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501556	1,020.00
5/23/2025	167117	RICHTERS, TYTAN	220	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501557	220
5/23/2025	167118	RIPPE, KATHLEEN	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501559	815
5/23/2025	167119	RIVERA, KADENCE	1,035.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501560	1,035.00
5/23/2025	167120	RIVERO, SIMON	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501561	570
5/23/2025	167121	ROBERTSON, SARAH	980	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501563	980
5/23/2025	167122	ROBINSON, AVERY	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501564	435

5/23/2025	167123	ROBINSON, HARPER	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501565	190
5/23/2025	167124	RODRIGUEZ, JOSE	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501566	490
5/23/2025	167125	RODRIGUEZ, LAUREN	495	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501567	495
5/23/2025	167126	RODRIGUEZ, LILIANA	220	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501568	220
5/23/2025	167127	ROJO, AMAIRANY	1,432.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501570	1,432.00
5/23/2025	167128	ROMAN, LUCAS	1,145.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501571	1,145.00
5/23/2025	167129	RONDAN, NOAH	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501572	190
5/23/2025	167130	SALGADO, HEZAKAI	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501578	815
5/23/2025	167131	SALGADO, SAIDEN	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501579	815
5/23/2025	167132	SANCHEZ, AZERIYA	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501580	570
5/23/2025	167133	SAUCEDA, EMMA	380	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501584	380
5/23/2025	167134	SCOTT, KAMBRI	825	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501585	825
5/23/2025	167135	SCOTT, KYDEN	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501586	190
5/23/2025	167136	SEALS, WHITNEE	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501587	625
5/23/2025	167137	SEARS, CALLUM	380	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501588	380
5/23/2025	167138	SEARS, FOSTER	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501589	570
5/23/2025	167139	SEARS, SULLIVAN	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501590	435
5/23/2025	167140	SHORT, LILIA	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501592	1,005.00
5/23/2025	167141	SHORT, MEILANI	635	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501593	635
5/23/2025	167142	SMILEY, LUKE	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501594	625
5/23/2025	167143	SMITH, TUCKER	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501595	570
5/23/2025	167144	SMYLIE, ADDISON	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501596	1,005.00
5/23/2025	167145	SNIDER, DAVID	465	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501597	465
5/23/2025	167146	SOLIS, MIA	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501598	435
5/23/2025	167147	STOKES, JAGE	950	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501601	950
5/23/2025	167148	SUTHERLAND, GRAESON	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501602	190
5/23/2025	167149	TARANGO, ALYSIA	435	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501603	435
5/23/2025	167150	TAX, ISSABELLA	380	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501604	380
5/23/2025	167151	TAYLOR, KATHERINE	465	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501605	465
5/23/2025	167152	TAYLOR, TRISTAN	605	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501606	605
5/23/2025	167153	TELLEZ, ASHUR	360	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501607	360
5/23/2025	167154	THOMAS, NICHOLE	655	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501608	655
5/23/2025	167155	THOMAS, TY	220	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501609	220
5/23/2025	167156	TIJERINA, CASYNN	1,035.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501611	1,035.00
5/23/2025	167157	TOMPKINS, EVAN	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501612	570
5/23/2025	167158	TOMPKINS, LUKE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501613	190
5/23/2025	167159	TREJO SALGADO, MITZI	980	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501615	980
5/23/2025	167160	URQUIDEZ, EFREN	550	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501617	550
5/23/2025	167161	VALENZUELA, KASANDRA	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501619	570
5/23/2025	167162	VALENCIA, MICHAEL	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501618	190
5/23/2025	167163	VALENZUELA, TYSON	390	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501620	390
5/23/2025	167164	VAN HORN, KILEY	570	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501621	570
5/23/2025	167165	VANZANDT, JASE	190	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501305	190
5/23/2025	167166	VARGAS, ABIGAIL	740	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501307	740
5/23/2025	167167	VASQUEZ, LAUREN	905	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501308	905
5/23/2025	167168	VAUGHAN, FYNN	740	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501309	740
5/23/2025	167169	VAUGHN, ISAAK	735	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501310	735
5/23/2025	167170	VILLALOBOS, FRANCISCO JR	490	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501312	490
5/23/2025	167171	VOTE, DARBY	465	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501313	465

5/23/2025	167172	VOTE, TATUM	465	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501314	465
5/23/2025	167173	WESTERMAN, SHELBY	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501315	815
5/23/2025	167174	WILLIAMS, BRAYDEN	1,195.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501317	1,195.00
5/23/2025	167175	WINEGAR, AVA	760	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501319	760
5/23/2025	167176	WOODY, ADYSON	845	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501321	845
5/23/2025	167177	YANDELL, TAYLOR	955	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501322	955
5/23/2025	167178	YOUNG, KAITLYN	1,005.00	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501324	1,005.00
5/29/2025	167179	ADVANCED BUSINESS SOLUTIONS, INC	312.24	199 E 51 6248 00 942 0 99 000	INK	7452500344	312.24
5/29/2025	167180	ALSD STUDENT ACTIVITY	38.04	199 E 21 6399 00 874 0 23 000	REIMBURSEMENT	2242500275	38.04
5/29/2025	167181	ALAN B. WILLIAMS	10,371.54	199 E 41 6497 00 702 0 99 000	2024-2025 SERVICE AWARDS	7012500157	
5/29/2025	167181	ALAN B. WILLIAMS	3,103.69	199 E 41 6497 00 702 0 99 000	2024-2025 SERVICE AWARDS	7012500157	13,475.23
5/29/2025	167182	ALSCO UNIFORMS	157.62	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
5/29/2025	167182	ALSCO UNIFORMS	148.25	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
5/29/2025	167182	ALSCO UNIFORMS	150.42	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
5/29/2025	167182	ALSCO UNIFORMS	148.92	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
5/29/2025	167182	ALSCO UNIFORMS	172.58	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
5/29/2025	167182	ALSCO UNIFORMS	145.65	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
5/29/2025	167182	ALSCO UNIFORMS	145.88	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
5/29/2025	167182	ALSCO UNIFORMS	138.33	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
5/29/2025	167182	ALSCO UNIFORMS	139.43	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
5/29/2025	167182	ALSCO UNIFORMS	142.76	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
5/29/2025	167182	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	2,204.07
5/29/2025	167183	AMAZON CAPITAL SERVICES	182.97	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	53.99	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242500271	
5/29/2025	167183	AMAZON CAPITAL SERVICES	947.87	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	135.82	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	30.74	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	488.57	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	30.96	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	212.03	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	430.8	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	532.72	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	57.98	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	350.98	199 E 31 6399 01 877 0 99 000	File Shelving	8772500019	
5/29/2025	167183	AMAZON CAPITAL SERVICES	-42.26	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242500271	
5/29/2025	167183	AMAZON CAPITAL SERVICES	248.22	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	407.68	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
5/29/2025	167183	AMAZON CAPITAL SERVICES	113.95	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312500084	4,183.02
5/29/2025	167184	ANDERSON, ALEXANDER	680.43	461 L 00 2399 08 001 0 00 000	BASEBALL OFFICIAL	1802501636	680.43

5/29/2025	167185	ANDREWS ISD	1,600.00	199 E 13 6219 00 880 0 22 000	EPP- TEACHER ALT CERTIFICATION	7012500212	
5/29/2025	167185	ANDREWS ISD	1,600.00	199 E 13 6219 00 880 0 22 000	EPP- TEACHER ALT CERTIFICATION	7012500209	
5/29/2025	167185	ANDREWS ISD	1,600.00	199 E 13 6219 00 880 0 22 000	EPP- TEACHER ALT CERTIFICATION	7012500210	
5/29/2025	167185	ANDREWS ISD	1,600.00	199 E 13 6219 00 880 0 22 000	EPP- TEACHER ALT CERTIFICATION	7012500211	
5/29/2025	167185	ANDREWS ISD	1,600.00	199 E 13 6219 00 880 0 22 000	EPP- TEACHER ALT CERTIFICATION	7012500208	8,000.00
5/29/2025	167186	ANDREWS TIRE PROS	269.99	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500233	269.99
5/29/2025	167187	AUTO ZONE	64.93	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
5/29/2025	167187	AUTO ZONE	12.14	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
5/29/2025	167187	AUTO ZONE	9.17	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
5/29/2025	167187	AUTO ZONE	-12.14	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
5/29/2025	167187	AUTO ZONE	117.8	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	
5/29/2025	167187	AUTO ZONE	-117.8	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	74.1
5/29/2025	167188	BAND TODAY, LLC	255	199 E 36 6499 03 001 0 99 000	Sizing Kit Marching Band	12501280	255
5/29/2025	167189	BENNETT, SHEILA	119.93	199 E 41 6494 00 703 0 99 000	Mileage Harris Govern Training	7032500064	
5/29/2025	167189	BENNETT, SHEILA	118.95	199 E 41 6494 00 703 0 99 000	Mileage TSAA conference	7032500065	238.88
5/29/2025	167190	BRUINGTON, SCOTTY	280	461 L 00 2921 09 001 0 00 086	BASEBALL STATE MEALS	1802501652	280
5/29/2025	167191	BUREAU OF EDUCATION & RESEARCH	590	211 E 11 6411 00 105 5 30 000	TRAINING- THOMAS AND HOOVER	1052500258	590
5/29/2025	167192	CLANTON, BRENDEN	280	461 L 00 2921 09 001 0 00 086	BASEBALL STATE MEALS	1802501650	280
5/29/2025	167193	ECISD	15,291.66	224 E 11 6222 00 874 5 23 000	CONTRACTED SERVICES	2242500274	15,291.66
5/29/2025	167194	ELDER, MARY	160	199 E 11 6411 00 874 0 23 000	MEAL ADVANCE	2242500206	160
5/29/2025	167195	ENTERPRISE RENT-A-CAR COMPANY	6.75	199 E 34 6494 00 941 0 99 000	TOLL CHARGES	7312500090	6.75
5/29/2025	167196	EWELL EDUCATIONAL SERVICES	880	199 E 36 6412 70 001 0 22 070	ENTRY FEES	12501631	880
5/29/2025	167197	FLOWER DEPOT DISTRIBUTION	134.5	461 L 00 2471 70 001 0 00 000	SUPPLIES	12501221	134.5
5/29/2025	167198	GH DAIRY	403.94	240 E 35 6341 87 105 0 99 000	MILK	2402500142	
5/29/2025	167198	GH DAIRY	403.94	240 E 35 6341 86 101 0 99 000	MILK	2402500138	
5/29/2025	167198	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/29/2025	167198	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 000	MILK	2402500133	
5/29/2025	167198	GH DAIRY	348.85	240 E 35 6341 84 104 0 99 000	MILK	2402500136	
5/29/2025	167198	GH DAIRY	330.49	240 E 35 6341 84 104 0 99 000	MILK	2402500136	
5/29/2025	167198	GH DAIRY	128.53	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/29/2025	167198	GH DAIRY	183.61	240 E 35 6341 86 101 0 99 000	MILK	2402500145	
5/29/2025	167198	GH DAIRY	403.94	240 E 35 6341 87 105 0 99 000	MILK	2402500142	
5/29/2025	167198	GH DAIRY	275.41	240 E 35 6341 83 041 0 99 000	MILK	2402500133	
5/29/2025	167198	GH DAIRY	587.56	240 E 35 6341 87 105 0 99 000	MILK	2402500142	
5/29/2025	167198	GH DAIRY	569.18	240 E 35 6341 86 101 0 99 000	MILK	2402500138	
5/29/2025	167198	GH DAIRY	201.97	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/29/2025	167198	GH DAIRY	422.3	240 E 35 6341 83 041 0 99 000	MILK	2402500133	
5/29/2025	167198	GH DAIRY	348.85	240 E 35 6341 84 104 0 99 000	MILK	2402500147	
5/29/2025	167198	GH DAIRY	183.61	240 E 35 6341 84 104 0 99 000	MILK	2402500147	
5/29/2025	167198	GH DAIRY	128.53	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/29/2025	167198	GH DAIRY	165.25	240 E 35 6341 86 101 0 99 000	MILK	2402500145	
5/29/2025	167198	GH DAIRY	275.41	240 E 35 6341 87 105 0 99 000	MILK	2402500142	
5/29/2025	167198	GH DAIRY	201.97	240 E 35 6341 83 041 0 99 000	MILK	2402500133	

5/29/2025	167198	GH DAIRY	459.03	240 E 35 6341 84 104 0 99 000	MILK	2402500147	
5/29/2025	167198	GH DAIRY	165.25	240 E 35 6341 81 001 0 99 000	MILK	2402500109	
5/29/2025	167198	GH DAIRY	257.05	240 E 35 6341 86 101 0 99 000	MILK	2402500145	
5/29/2025	167198	GH DAIRY	459.03	240 E 35 6341 87 105 0 99 000	MILK	2402500142	
5/29/2025	167198	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 000	MILK	2402500133	
5/29/2025	167198	GH DAIRY	238.69	240 E 35 6341 84 104 0 99 000	MILK	2402500147	
5/29/2025	167198	GH DAIRY	348.86	240 E 35 6341 87 105 0 99 000	MILK	2402500142	
5/29/2025	167198	GH DAIRY	110.17	240 E 35 6341 86 101 0 99 000	MILK	2402500145	
5/29/2025	167198	GH DAIRY	165.25	240 E 35 6341 83 041 0 99 000	MILK	2402500133	8,501.10
5/29/2025	167199	GOT TO SPECIALTIES	43.25	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012500221	43.25
5/29/2025	167200	KNICKS N KNACKS CO.	1,150.00	199 E 41 6249 00 745 0 99 000	SIGNS	7452500355	1,150.00
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	474.37	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	2,321.91	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	521.16	240 E 35 6341 86 101 0 99 000	FOOD	2402500144	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	3,128.51	240 E 35 6341 86 101 0 99 000	FOOD	2402500144	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	69.16	240 E 35 6341 86 101 0 99 000	FOOD	2402500144	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	214.07	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	2,162.34	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 81 001 0 99 000	TRAYS	2402500130	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	176.06	240 E 35 6341 81 001 0 99 000	FOOD	2402500120	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	1,155.51	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIAS	2402500124	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	31.24	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIAS	2402500124	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	560.67	240 E 35 6341 83 041 0 99 000	FOOD	2402500148	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	2,606.78	240 E 35 6341 83 041 0 99 000	FOOD	2402500132	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	48.43	240 E 35 6341 83 041 0 99 000	FOOD	2402500132	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	690.26	240 E 35 6342 83 041 0 99 000	TRAYS	2402500143	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	1,843.16	240 E 35 6341 83 041 0 99 000	FOOD	2402500132	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	415.1	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	342.97	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	3,271.27	240 E 35 6341 84 104 0 99 000	FOOD	2402500146	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	34.58	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	221.39	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	2,492.71	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	274.89	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	26.68	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	275.49	240 E 35 6341 86 101 0 99 000	FOOD	2402500144	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	1,619.46	240 E 35 6341 86 101 0 99 000	FOOD	2402500144	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	163.82	240 E 35 6341 81 001 0 99 000	FOOD	2402500131	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	2,314.71	240 E 35 6341 81 001 0 99 000	FOOD	2402500131	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	451.5	240 E 35 6342 81 001 0 99 000	TRAYS	2402500130	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	6.67	240 E 35 6341 81 001 0 99 000	FOOD	2402500131	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	274.66	240 E 35 6341 83 041 0 99 000	FOOD	2402500148	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	725.44	240 E 35 6342 83 041 0 99 000	TRAYS	2402500149	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	2,020.56	240 E 35 6341 83 041 0 99 000	FOOD	2402500148	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	280.57	240 E 35 6341 83 041 0 99 000	FOOD	2402500148	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	99.5	240 E 35 6341 83 041 0 99 000	FOOD	2402500148	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	1,250.23	240 E 35 6341 83 041 0 99 000	FOOD	2402500148	

5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	50.06	240 E 35 6341 84 104 0 99 000	FOOD	2402500146	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	200.66	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	1,071.75	240 E 35 6341 84 104 0 99 000	FOOD	2402500146	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	157.63	240 E 35 6341 84 104 0 99 000	FOOD	2402500135	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	554.88	240 E 35 6342 84 104 0 99 000	TRAYS	2402500134	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	-2	240 E 35 6341 83 041 0 99 000	FOOD	2402500148	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	1,108.13	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	634.05	240 E 35 6341 86 101 0 99 000	FOOD	2402500144	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	730.41	240 E 35 6341 86 101 0 99 000	FOOD	2402500144	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	883.61	240 A 00 1310 00 000 0 00 000	FOOD/PAPER/CHEMICAL FOR CAFETERIAS	2402500124	
5/29/2025	167202	LABATT INSTITUTIONAL SUPPLY CO	-29.77	240 E 35 6341 87 105 0 99 000	FOOD	2402500139	38,246.04
5/29/2025	167203	MARIANNA INDUSTRIES INC.	734.86	199 E 11 6399 70 001 0 22 073	SUPPLIES	12501064	734.86
5/29/2025	167204	MARTIN, DAVID	280	461 L 00 2921 09 001 0 00 086	BASEBALL STATE MEALS	1802501651	280
5/29/2025	167205	MORALES, SARA	194.85	461 L 00 2399 00 001 0 00 000	RETIREMENT GIFT/ ENGRAVING OF WATCHES/ REIMBURSEMENT	12501629	
5/29/2025	167205	MORALES, SARA	176.99	461 L 00 2399 00 001 0 00 000	REIMBURSEMENT/ RETIREMENT GIFT/ T. DURAN	12501626	371.84
5/29/2025	167206	MUSTANG PRINTERS & BUSINESS SERVICE	39.98	199 E 41 6219 00 702 0 99 000	NAME PLATES FOR BOARD MEMBERS	7012500197	39.98
5/29/2025	167207	N TUNE MUSIC AND SOUND	100	199 E 11 6299 03 001 0 11 000	New Drum Pads	12501253	
5/29/2025	167207	N TUNE MUSIC AND SOUND	219.9	199 E 11 6399 03 001 0 11 000	New Drum Pads	12501253	
5/29/2025	167207	N TUNE MUSIC AND SOUND	3,250.00	199 E 36 6499 03 001 0 99 000	Platform Ramp Marching Band	12501268	
5/29/2025	167207	N TUNE MUSIC AND SOUND	1,667.00	199 E 36 6639 03 001 0 99 000	Platform Ramp Marching Band	12501268	5,236.90
5/29/2025	167208	NETOPSKI, SUSAN	250	461 L 00 2856 00 104 0 00 000	REIMBURSEMENT	1042500221	250
5/29/2025	167209	NETOPSKI, SUSAN	200	199 E 23 6411 00 104 0 99 000	MEALS	1042500205	200
5/29/2025	167210	NUSTREAM WATER TREATMENT	10,900.00	199 E 34 6319 00 941 0 99 000	RO System	7452500325	10,900.00
5/29/2025	167211	ODESSA COLLEGE	1,674.00	199 E 11 6219 98 001 0 11 000	REIMBURSEMENT	7312500089	
5/29/2025	167211	ODESSA COLLEGE	3,630.00	199 E 11 6219 96 880 0 22 000	SPRING 2025 LVN	7012500213	5,304.00
5/29/2025	167212	PALLAREZ, ERIC	140	199 E 11 6411 00 104 0 11 000	MEALS	1042500200	140
5/29/2025	167213	PARKER, KEESHA	350	199 E 31 6399 31 877 0 99 000	Reimbursement	8772500016	350
5/29/2025	167214	PERMA BOUND	2,501.81	461 L 00 2698 01 105 0 00 000	CLEARFORK NEW LIBRARY BOOKS	1052500230	2,501.81
5/29/2025	167215	RELIANT DEPT 0954	28.6	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	28.6
5/29/2025	167216	RICHARDSON, ROY	264.4	461 L 00 2921 09 001 0 00 087	SWIMMING REGIONAL MEET	1802501232	264.4
5/29/2025	167217	RIVERSIDE INSIGHTS	5,238.75	224 E 11 6399 00 874 5 23 000	TESTING SUPPLIES	2242500265	5,238.75
5/29/2025	167218	SIERRA SPRINGS	493.14	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12501173	493.14
5/29/2025	167219	STEWART, JAYCEE	92	865 L 00 2399 00 104 0 00 000	REIMBURSEMENT	1042500220	92
5/29/2025	167220	SYNCHRONY BANK	20.98	199 E 13 6399 00 880 0 22 000	TA Grad Celebration	8802500012	
5/29/2025	167220	SYNCHRONY BANK	111.22	199 E 13 6399 00 880 0 22 000	TA Grad Celebration	8802500012	
5/29/2025	167220	SYNCHRONY BANK	291.19	199 E 41 6419 00 702 0 99 000	SENIOR BUILDING LUNCH- ADMIN.SENIORS	7012500192	
5/29/2025	167220	SYNCHRONY BANK	374.68	199 E 11 6399 98 001 0 11 000	OPEN PO SAMS	12501168	
5/29/2025	167220	SYNCHRONY BANK	-127.13	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802501000	
5/29/2025	167220	SYNCHRONY BANK	340.49	865 L 00 2399 00 104 0 00 000	FOOD	1042500208	
5/29/2025	167220	SYNCHRONY BANK	127.13	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802501000	
5/29/2025	167220	SYNCHRONY BANK	127.13	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802501000	
5/29/2025	167220	SYNCHRONY BANK	314.94	199 E 23 6399 00 105 0 99 000	OFFICE EOY ITEMS	1052500244	
5/29/2025	167220	SYNCHRONY BANK	59.15	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22500054	
5/29/2025	167220	SYNCHRONY BANK	59.15	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22500054	

5/29/2025	167220	SYNCHRONY BANK	449.4	199 E 11 6399 98 001 0 11 000	OPEN PO SAMS	12501168	
5/29/2025	167220	SYNCHRONY BANK	72.66	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042500209	
5/29/2025	167220	SYNCHRONY BANK	45.44	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042500209	
5/29/2025	167220	SYNCHRONY BANK	117.98	199 E 23 6399 00 105 0 99 000	OFFICE EOY ITEMS	1052500244	
5/29/2025	167220	SYNCHRONY BANK	110.28	263 E 11 6399 10 105 5 25 000	SNACKS	1052500231	
5/29/2025	167220	SYNCHRONY BANK	621.62	199 E 11 6399 98 001 0 11 000	OPEN PO SAMS	12501168	
5/29/2025	167220	SYNCHRONY BANK	144.2	199 E 31 6399 00 105 0 99 000	STAFF MORALE BOOSTER	1052500246	
5/29/2025	167220	SYNCHRONY BANK	144.88	461 L 00 2698 04 105 0 00 000	AFTERSCHOOL SNACKS	1052500199	
5/29/2025	167220	SYNCHRONY BANK	288.04	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952500022	
5/29/2025	167220	SYNCHRONY BANK	139.28	199 E 31 6399 00 105 0 99 000	STAFF MORALE BOOSTER	1052500246	
5/29/2025	167220	SYNCHRONY BANK	376	263 E 11 6399 10 105 5 25 000	SNACKS	1052500231	
5/29/2025	167220	SYNCHRONY BANK	205.25	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS/ LOUNGE SUPPLIES	12501005	
5/29/2025	167220	SYNCHRONY BANK	129.78	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042500209	4,543.74
5/29/2025	167221	TEXAS FFA ASSOCIATION	550	199 E 36 6412 98 001 0 99 000	ENTRY FEES	12501630	550
5/29/2025	167222	VALLEY SPEECH LANGUAGE AND LEARNING CENTER	460.9	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242500245	460.9
5/29/2025	167223	WALMART	51.44	199 E 11 6399 29 001 0 11 000	OPEN PO WALMART/ LOUNGE SUPPLIES	12501006	
5/29/2025	167223	WALMART	462.21	199 E 11 6399 29 001 0 11 000	OPEN PO WALMART/ LOUNGE SUPPLIES	12501006	
5/29/2025	167223	WALMART	53.68	199 E 11 6399 29 001 0 11 000	OPEN PO WALMART	12501169	567.33
5/29/2025	167224	WEX BANK	2,789.07	199 E 34 6311 00 941 0 99 000	FUEL	0	2,789.07
5/29/2025	167225	WHITEHEAD, MICHAEL	280	461 L 00 2921 09 001 0 00 086	BASEBALL STATE MEALS	1802501649	280
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	2,250.13	180 E 36 6218 09 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	2,900.00	180 E 36 6298 09 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	1,533.73	180 E 36 6399 60 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	208.38	180 E 36 6399 61 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	3,103.60	180 E 36 6399 62 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	600.66	180 E 36 6399 62 041 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	98.96	180 E 36 6399 65 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	4.76	180 E 36 6399 66 041 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	36.61	180 E 36 6399 67 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	135.72	180 E 36 6399 67 041 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	218.3	180 E 36 6399 68 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	301.23	180 E 36 6399 69 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	235.81	180 E 36 6399 72 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	99.77	180 E 36 6399 76 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	217.73	180 E 36 6399 00 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	143.35	180 E 36 6399 77 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	11.96	180 E 36 6399 78 001 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	1,094.70	180 E 36 6399 77 041 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	1,055.00	180 E 36 6399 78 041 0 91 000	HUDL SPORTS	1802501679	
6/5/2025	167226	AGILE SPORTS TECHNOLOGIES, INC.	199.6	180 E 36 6399 01 041 0 99 000	HUDL SPORTS	1802501679	14,450.00
6/5/2025	167227	AMAZON CAPITAL SERVICES	297.98	199 E 53 6399 00 742 0 99 000	BADGE SUPPLIES	7422500142	
6/5/2025	167227	AMAZON CAPITAL SERVICES	751.96	199 E 11 6399 85 001 0 23 000	LIFESKILLS SUPPLIES	12501204	
6/5/2025	167227	AMAZON CAPITAL SERVICES	1,490.79	461 L 00 2425 00 001 0 00 000	ACADEMIC AWARD SUPPLIES	12501294	
6/5/2025	167227	AMAZON CAPITAL SERVICES	0.35	199 E 11 6399 29 001 0 11 000	SPED SUPPLIES	12501151	
6/5/2025	167227	AMAZON CAPITAL SERVICES	22.64	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12501151	
6/5/2025	167227	AMAZON CAPITAL SERVICES	65.64	199 E 53 6399 00 742 0 99 000	TECH SUPPLIES	7422500140	
6/5/2025	167227	AMAZON CAPITAL SERVICES	20.26	199 E 11 6399 29 001 0 11 000	SPED SUPPLIES	12501151	

6/5/2025	167227	AMAZON CAPITAL SERVICES	1,324.05	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12501151	
6/5/2025	167227	AMAZON CAPITAL SERVICES	246.3	199 E 53 6399 00 742 0 99 000	BADGE SUPPLIES	7422500142	4,219.97
6/5/2025	167228	ANDREWS ISD	500	180 E 36 6497 09 001 0 91 000	TENNIS BANQUET	1802501663	500
6/5/2025	167229	ANDREWS BROADCASTING COMPANY INC.	103.5	199 E 36 6497 29 001 0 99 000	GRAD RADIO ANNOUNCEMENTS	12501289	103.5
6/5/2025	167230	ANDREWS COUNTY NEWS	63	199 E 41 6491 00 731 0 99 000	ADVERTISEMENT	7312500076	
6/5/2025	167230	ANDREWS COUNTY NEWS	63	199 E 41 6491 00 731 0 99 000	ADVERTISEMENT	7312500076	126
6/5/2025	167231	CENICEROS, FRANCISCO	502	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501635	502
6/5/2025	167232	CHROMEBOOKPARTS.COM	341.91	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500131	
6/5/2025	167232	CHROMEBOOKPARTS.COM	359.85	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500131	
6/5/2025	167232	CHROMEBOOKPARTS.COM	2,299.00	185 L 00 2312 00 000 0 00 000	DISPLAYS	7422500139	
6/5/2025	167232	CHROMEBOOKPARTS.COM	467.05	185 L 00 2312 00 000 0 00 000	CB PARTS	7422500119	3,467.81
6/5/2025	167233	CITY OF ANDREWS-SECURITY	300	180 E 52 6299 62 001 0 91 000	SECURITY SERVICE	1802501671	
6/5/2025	167233	CITY OF ANDREWS-SECURITY	980	180 E 52 6299 62 041 0 91 000	SECURITY SERVICE	1802501671	
6/5/2025	167233	CITY OF ANDREWS-SECURITY	20	180 E 52 6299 63 001 0 91 000	SECURITY SERVICE	1802501671	
6/5/2025	167233	CITY OF ANDREWS-SECURITY	420	180 E 52 6299 60 001 0 91 000	SECURITY SERVICE	1802501672	
6/5/2025	167233	CITY OF ANDREWS-SECURITY	480	180 E 52 6299 61 001 0 91 000	SECURITY SERVICE	1802501672	
6/5/2025	167233	CITY OF ANDREWS-SECURITY	480	461 L 00 2399 08 001 0 00 000	SECURITY SERVICE	1802501673	
6/5/2025	167233	CITY OF ANDREWS-SECURITY	960	199 E 11 6249 29 001 0 11 000	GRADUATION SECURITY	12501172	3,640.00
6/5/2025	167234	CODAY, CASEY	180	289 E 11 6411 00 041 5 30 000	PER DIEM - CASEY CODAY	412500290	180
6/5/2025	167235	CROSS COUNTRY COACHES ASSOC TEXAS	70	180 E 36 6495 09 001 0 91 000	CCCAT MEMBERSHIP	1802501676	
6/5/2025	167235	CROSS COUNTRY COACHES ASSOC TEXAS	70	180 E 36 6495 09 001 0 91 000	CCCAT MEMBERSHIP	1802501676	140
6/5/2025	167236	DAWSON, REESE	360	199 E 11 6411 70 001 0 22 071	MEALS	12501637	360
6/5/2025	167237	DILTS, NEIL	896.56	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802501637	896.56
6/5/2025	167238	FLOWERS-N-MORE	67	199 E 11 6399 00 874 0 23 000	GET WELL SOON	2242500276	67
6/5/2025	167239	FLOYDADA ISD	62.5	180 E 36 6412 98 001 0 91 000	BASEBALL PLAYOFFS	1802501670	62.5
6/5/2025	167240	GALVAN, JENNIFER	240	865 L 00 2399 00 104 0 00 000	FOOD	1042500207	240
6/5/2025	167241	GAME ONE	489	461 L 00 2245 09 001 0 00 080	VOLLEYBALL APPAREL	1802501062	
6/5/2025	167241	GAME ONE	9,086.00	180 E 36 6249 64 001 0 91 000	FOOTBALL HELMETS	1802500829	9,575.00
6/5/2025	167242	JOSTENS INC	31.4	199 E 11 6399 00 002 0 24 000	GRADUATION SUPPLIES	22500047	31.4
6/5/2025	167243	LOWE'S HOME CENTERS INC	711.61	244 E 11 6399 70 001 5 22 000	SUPPLIES	12501282	711.61
6/5/2025	167244	MCKENZIE, RANDAL	185	180 E 36 6411 73 001 0 91 000	****REMB**** CPR	1802501635	185
					INSTRUCTIONAL		
6/5/2025	167245	MEDRANO, ALEJANDRO	105	461 L 00 2399 08 001 0 00 000	BASEBALL OFFICIAL	1802501675	105
6/5/2025	167246	MUSTANG LUMBER	43.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	0.59	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	43.13	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	27.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	49.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	12.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	20.27	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	20.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	45.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	100.28	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12500067	
6/5/2025	167246	MUSTANG LUMBER	43.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	27.74	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	-27.74	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	297.97	199 E 11 6399 70 872 0 22 000	BM Automation Supplies	8722500041	
6/5/2025	167246	MUSTANG LUMBER	55.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	

6/5/2025	167246	MUSTANG LUMBER	4.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	27.51	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	6.56	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	15.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	2.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	79.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	36.45	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	54.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	8.59	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
6/5/2025	167246	MUSTANG LUMBER	24.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	1,040.74
6/5/2025	167247	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312500004	600
6/5/2025	167248	NC3-NATIONAL COALITION OF CERT. CENTERS	1,195.00	199 E 11 6411 70 001 0 22 071	REGISTRATION FEE	12501638	1,195.00
6/5/2025	167249	NETOPSKI, SUSAN	50	461 L 00 2856 00 104 0 00 000	REIMBURSEMENT	1042500223	50
6/5/2025	167250	O'REILLY AUTOMOTIVE STORES INC	1,272.74	244 E 11 6399 70 001 5 22 000	SUPPLIES	12501281	
6/5/2025	167250	O'REILLY AUTOMOTIVE STORES INC	418.67	244 E 11 6399 70 001 5 22 000	SUPPLIES	12501299	1,691.41
6/5/2025	167251	OTTABERRY CONSULTING	1,437.50	224 E 11 6319 00 874 5 23 000	CONTRACTED SERVICES	2242500278	1,437.50
6/5/2025	167252	PORTILLO, RICARDO	173.3	461 L 00 2399 08 001 0 00 000	BASEBALL OFFICIAL	1802501674	173.3
6/5/2025	167253	SAMACO SUPPLY	257.4	180 E 36 6399 77 001 0 91 000	LOCKS FOR SEZ	1802501540	257.4
6/5/2025	167254	SIERRA SPRINGS	48.95	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052500122	
6/5/2025	167254	SIERRA SPRINGS	31	199 E 11 6399 00 002 0 24 000	SIERRA SPRINGS WATER	22500046	
6/5/2025	167254	SIERRA SPRINGS	30.99	199 E 11 6399 00 002 0 28 017	SIERRA SPRINGS WATER	22500046	110.94
6/5/2025	167255	SOUTHERN COMPUTER WAREHOUSE INC	499.5	199 E 53 6398 00 742 0 99 000	VIEW SONIC DISPLAYS	7422500134	
6/5/2025	167255	SOUTHERN COMPUTER WAREHOUSE INC	437.7	199 E 21 6399 00 874 0 23 000	SUPPLIES	2242500273	
6/5/2025	167255	SOUTHERN COMPUTER WAREHOUSE INC	18,799.20	199 E 53 6398 00 742 0 99 000	VIEW SONIC DISPLAYS	7422500134	19,736.40
6/5/2025	167256	SSR JACKETS	150	199 E 36 6497 02 001 0 99 000	LETTER JACKETS	12501029	
6/5/2025	167256	SSR JACKETS	980	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802501541	1,130.00
6/5/2025	167257	SWEET PIZZA, LLC	54.91	199 E 11 6399 00 002 0 24 000	AEC PARTY POINTS	22500055	54.91
6/5/2025	167258	TAK VENTURES, LLC	5,915.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500280	5,915.00
6/5/2025	167259	TEXAS GIRLS COACHES ASSN	80	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802501677	
6/5/2025	167259	TEXAS GIRLS COACHES ASSN	135	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802501677	
6/5/2025	167259	TEXAS GIRLS COACHES ASSN	80	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802501677	
6/5/2025	167259	TEXAS GIRLS COACHES ASSN	80	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802501677	
6/5/2025	167259	TEXAS GIRLS COACHES ASSN	80	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802501677	
6/5/2025	167259	TEXAS GIRLS COACHES ASSN	80	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802501677	
6/5/2025	167259	TEXAS GIRLS COACHES ASSN	80	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802501677	
6/5/2025	167259	TEXAS GIRLS COACHES ASSN	80	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802501677	
6/5/2025	167259	TEXAS GIRLS COACHES ASSN	80	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802501677	775
6/5/2025	167260	TEXAS HIGH SCHOOL COACHES	2,096.00	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP	1802501678	
6/5/2025	167260	TEXAS HIGH SCHOOL COACHES	3,000.00	180 E 36 6495 74 001 0 91 000	THSCA MEMBERSHIP	1802501678	
6/5/2025	167260	TEXAS HIGH SCHOOL COACHES	1,604.00	180 E 36 6497 09 041 0 91 000	THSCA MEMBERSHIP	1802501678	6,700.00
6/5/2025	167261	THE CERTIFIED WELDING & TESTING COMPANY	500	244 E 11 6399 70 001 5 22 000	CERTIFICATIONS	12501060	
6/5/2025	167261	THE CERTIFIED WELDING & TESTING COMPANY	520	244 E 11 6399 70 001 5 22 000	CERTIFICATIONS	12501240	1,020.00
6/5/2025	167262	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500277	
6/5/2025	167262	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,400.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500277	3,150.00
6/5/2025	167263	WILSON, JAMIE	165	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501680	
6/5/2025	167263	WILSON, JAMIE	0	461 L 00 2399 08 001 0 00 000	BASEBALL OFFICIAL	1802501680	
6/5/2025	167263	WILSON, JAMIE	165	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501680	
6/5/2025	167263	WILSON, JAMIE	0	461 L 00 2399 08 001 0 00 000	BASEBALL OFFICIAL	1802501680	330
6/5/2025	167264	YSLETA ISD	225.56	461 L 00 2399 08 001 0 00 000	****REMB**** FOR SOCCER	1802501681	225.56

6/12/2025	167265	ACT INC.	9,009.00	199 E 11 6219 98 001 0 11 000	ACT TESTING MATERIALS	12501655	9,009.00
6/12/2025	167266	AFA INC	359	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	224	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	485	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	2,510.00	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	495	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	380	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	625	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	640	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	485	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	1,707.00	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	1,066.00	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	682	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	748	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	278	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	
6/12/2025	167266	AFA INC	792	199 E 51 6247 00 942 0 99 000	Inspections 24-25	7452500011	11,476.00
6/12/2025	167267	AMAZON CAPITAL SERVICES	109.98	263 E 11 6399 00 105 5 25 000	DL ORDER-PEREZ	1052500190	
6/12/2025	167267	AMAZON CAPITAL SERVICES	-14.84	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
6/12/2025	167267	AMAZON CAPITAL SERVICES	-3.6	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
6/12/2025	167267	AMAZON CAPITAL SERVICES	278.54	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
6/12/2025	167267	AMAZON CAPITAL SERVICES	-86.82	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
6/12/2025	167267	AMAZON CAPITAL SERVICES	-99.83	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
6/12/2025	167267	AMAZON CAPITAL SERVICES	-8.99	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
6/12/2025	167267	AMAZON CAPITAL SERVICES	-13.99	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
6/12/2025	167267	AMAZON CAPITAL SERVICES	-9.22	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
6/12/2025	167267	AMAZON CAPITAL SERVICES	-6.83	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12501003	
6/12/2025	167267	AMAZON CAPITAL SERVICES	13.67	199 E 13 6399 00 872 0 11 000	Cardstock	8722500054	
6/12/2025	167267	AMAZON CAPITAL SERVICES	54.99	263 E 11 6399 00 105 5 25 000	DL ORDER-PEREZ	1052500190	213.06
6/12/2025	167268	ANDREWS IRON & SUPPLY	29.75	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	
6/12/2025	167268	ANDREWS IRON & SUPPLY	120	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	149.75
6/12/2025	167269	ANDREWS BROADCASTING COMPANY INC.	108	199 E 11 6399 00 002 0 24 000	AEC -KACT GRAD ANN.	22500068	
6/12/2025	167269	ANDREWS BROADCASTING COMPANY INC.	112.5	199 E 41 6219 00 702 0 99 000	GRADUATION ADS- RADIO- 2025 AEC GRAD AD	7012500199	220.5
6/12/2025	167270	ANDREWS COUNTY NEWS	315	199 E 41 6491 00 703 0 99 000	budget and tax rate notice	7032500094	
6/12/2025	167270	ANDREWS COUNTY NEWS	220.5	199 E 36 6497 29 001 0 99 000	GRADUATION NEWSPAPER AD	12501303	
6/12/2025	167270	ANDREWS COUNTY NEWS	220.5	199 E 41 6219 00 702 0 99 000	GRADUATION AD- 2025	7012500198	756
6/12/2025	167271	ANDREWS TIRE PROS	59	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500233	59
6/12/2025	167272	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
6/12/2025	167272	ANGELO ARCHIVES	153.65	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
6/12/2025	167272	ANGELO ARCHIVES	36.4	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
6/12/2025	167272	ANGELO ARCHIVES	29.1	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	356.3
6/12/2025	167273	APPLE COMPUTER	88	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	526.24	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	219.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	78.32	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422500141	

6/12/2025	167273	APPLE COMPUTER	78.32	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500141	
6/12/2025	167273	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500141	1,960.01
6/12/2025	167274	ARMSTRONG MCCALL	160.79	199	E	11	6399	70	001	0	22	073	COSMO- SUPPLIES	12500514	160.79
6/12/2025	167275	AUTO ZONE	12.14	199	E	34	6319	00	941	0	99	000	OPEN Misc Parts, 34	7452500023	
6/12/2025	167275	AUTO ZONE	30.44	199	E	34	6319	00	941	0	99	000	OPEN Misc Parts, 34	7452500023	
6/12/2025	167275	AUTO ZONE	20.88	199	E	34	6319	00	941	0	99	000	OPEN Misc Parts, 34	7452500023	63.46
6/12/2025	167276	AVENA, BELMA	80	199	E	41	6419	00	702	0	99	000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500216	80
6/12/2025	167277	BAHH SPECIALTY MEATS LLC	700	461	L	00	2245	09	001	0	00	084	SOFTBALL BANQUET	1802501687	700
6/12/2025	167278	BAHH SPECIALTY MEATS LLC	540	865	L	00	2220	00	942	0	00	000	CATERING SVCS	7452500363	540
6/12/2025	167279	BIG COUNTRY BG	2,675.00	199	E	34	6319	00	941	0	99	000	OPEN for Additives	7452500356	2,675.00
6/12/2025	167280	BOSWELL, KARLEY	500	461	L	00	2253	00	001	0	00	000	TOP 10 SCHOLARSHIP/ KARLEY JAE BOSWELL	12501649	500
6/12/2025	167281	BUREAU OF EDUCATION & RESEARCH	295	199	E	11	6411	00	002	0	24	000	VIRT. WORKSHOP FEES	22500065	
6/12/2025	167281	BUREAU OF EDUCATION & RESEARCH	295	199	E	11	6411	00	002	0	24	000	SEMINAR TRAINING	22500066	590
6/12/2025	167282	BURGEN, SHERI	47.99	199	E	11	6399	98	001	0	11	000	RST/ EDUCATION AIDE CERTIFICATION FEE	12501274	
6/12/2025	167282	BURGEN, SHERI	47.99	199	E	11	6399	98	001	0	11	000	RST/ EDUCATION AIDE CERTIFICATION FEE	12501274	
6/12/2025	167282	BURGEN, SHERI	47.99	199	E	11	6399	98	001	0	11	000	RST/ EDUCATION AIDE CERTIFICATION FEE	12501274	
6/12/2025	167282	BURGEN, SHERI	47.99	199	E	11	6399	98	001	0	11	000	RST/ EDUCATION AIDE CERTIFICATION FEE	12501274	191.96
6/12/2025	167283	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	950	199	E	31	6411	00	001	0	99	000	CTAT CONFERENCE/ REGISTRATION/ A. HUDDLESTON	12501213	
6/12/2025	167283	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	950	199	E	31	6411	00	001	0	99	000	CTAT CONFERENCE/ REGISTRATION/ STROUD	12501214	1,900.00
6/12/2025	167284	CITY OF ANDREWS	9,091.40	199	E	51	6258	00	943	0	99	000	WATER	0	9,091.40
6/12/2025	167285	CMC BUSINESS SYSTEMS INC	57	199	E	11	6399	29	001	0	11	000	SHREDDER OIL	12501643	57
6/12/2025	167286	COLBATH, KARLEY	500	461	L	00	2253	00	001	0	00	000	TOP 10 SCHOLARSHIP/ KARLEY COLBATH	12501644	500
6/12/2025	167287	COLLEGE BOARD	8,618.00	199	E	11	6219	98	001	0	11	000	AP TESTING MATERIALS	12501656	8,618.00
6/12/2025	167288	DAVIS, STEPHEN	34.56	199	E	23	6411	00	001	0	99	000	REIMBURSEMENT MEALS/ STATE SOFTBALL	12501657	34.56
6/12/2025	167289	DULIN, CHRIS	72.83	199	E	41	6419	00	702	0	99	000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500217	72.83
6/12/2025	167290	ESQUIVEL, JAZLYNN	500	461	L	00	2253	00	001	0	00	000	TOP 10 SCHOLARSHIP/ JAZLYNN ESQUIVEL	12501646	500
6/12/2025	167291	FALCON SEPTIC SERVICES	1,500.00	199	E	51	6249	99	942	0	99	000	SERVICE	7452500049	1,500.00
6/12/2025	167292	FIELDS, CADEN	500	461	L	00	2253	00	001	0	00	000	TOP 10 SCHOLARSHIP/ CAYDEN FIELDS	12501648	500
6/12/2025	167293	FLORES, BREANNA	500	461	L	00	2253	00	001	0	00	000	TOP 10 SCHOLARSHIP/ BREANNA FLORES	12501652	500
6/12/2025	167294	FLOWERS-N-MORE	63	180	E	36	6497	09	001	0	91	000	SOFTBALL SR ROSES	1802501457	

6/12/2025	167294	FLOWERS-N-MORE	165	199 E 11 6399 98 001 0 11 000	GRADUATION FLOWERS	12501171	
6/12/2025	167294	FLOWERS-N-MORE	110	199 E 11 6399 00 002 0 24 000	GRAD FLOWERS	22500052	338
6/12/2025	167295	FOSTER, AMANDA	60	199 E 23 6411 00 041 0 99 000	PER DEIM - AMANDA FOSTER	412500305	60
6/12/2025	167296	FRONTLINE EDUCATION	247.25	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242500283	247.25
6/12/2025	167297	GARDENDALE COUNTRY WATER, INC	10	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042500176	
6/12/2025	167297	GARDENDALE COUNTRY WATER, INC	50	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012500219	60
6/12/2025	167298	GIBBI'S CUSTOM CREATIONS	708	199 E 13 6399 00 872 0 11 000	Summer PD Supplies	8722500055	708
6/12/2025	167299	GOROUT	2,400.00	461 L 00 2921 09 001 0 00 085	FOOTBALL SUBSCRIPTION	1802501683	2,400.00
6/12/2025	167300	HARVEY, TOM	401.47	180 E 36 6412 64 041 0 91 000	****REMB**** ATHLETIC'S MEALS	1802501620	401.47
6/12/2025	167301	HAYNIE, DENNIS	57.37	199 E 41 6419 00 702 0 99 000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500220	57.37
6/12/2025	167302	HERFF JONES, INC.	2,000.00	199 E 11 6399 29 001 0 11 000	GRADRUATION SUPPLIES	12501660	
6/12/2025	167302	HERFF JONES, INC.	988.1	199 E 11 6399 98 001 0 11 000	GRADRUATION SUPPLIES	12501660	
6/12/2025	167302	HERFF JONES, INC.	10,000.00	199 E 36 6497 29 001 0 99 000	GRADUATION SUPPLIES	12500160	12,988.10
6/12/2025	167303	HOBBY LOBBY STORES INC	69.14	199 E 23 6399 00 001 0 99 000	CONFERENCE ROOM SUPPLIES	12500079	
6/12/2025	167303	HOBBY LOBBY STORES INC	400.94	461 L 00 2399 00 001 0 00 000	RETIREMENT PARTY	12501628	470.08
6/12/2025	167304	HUDDLESTON, BENJAMIN	240	199 E 23 6411 00 001 0 99 000	MEAL ADVANCE/ TASSP CONFERENCE/ B. HUDDLESTON	12501658	240
6/12/2025	167305	HUDDLESTON, BENJAMIN	55.91	199 E 41 6419 00 702 0 99 000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500221	55.91
6/12/2025	167306	J W PEPPER & SON INC	688.99	199 E 11 6329 02 001 0 11 000	TMEA ALL-STATE PACKETS	12501198	688.99
6/12/2025	167307	JOHNSON, CARLTON	79.16	199 E 41 6419 00 702 0 99 000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500223	79.16
6/12/2025	167308	LINDENMEYR MUNROE	2,504.00	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452500339	2,504.00
6/12/2025	167309	LOU'S CLINICAL LAB	2,546.00	199 E 11 6219 00 001 0 11 000	OPEN PO FOR DRUG SCREENING	12501279	2,546.00
6/12/2025	167310	LOWDER, DAVID	80	199 E 41 6419 00 702 0 99 000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500222	80
6/12/2025	167311	LOWES MARKET	102.2	199 E 11 6399 85 001 0 23 000	LIFESKILLS/ CULINARY SUPPLIES	12501217	
6/12/2025	167311	LOWES MARKET	462.07	199 E 11 6399 00 105 0 11 000	OPEN PO	1052500228	
6/12/2025	167311	LOWES MARKET	26.26	199 E 11 6399 00 002 0 24 000	Graduation party	22500067	
6/12/2025	167311	LOWES MARKET	128.19	199 E 11 6399 00 105 0 11 000	OPEN PO	1052500228	
6/12/2025	167311	LOWES MARKET	40.98	461 L 00 2615 00 041 0 00 000	RETIREMENT - SUPPLIES	412500301	
6/12/2025	167311	LOWES MARKET	183.65	199 E 11 6399 00 002 0 24 000	Graduation party	22500067	
6/12/2025	167311	LOWES MARKET	93.08	199 E 11 6399 70 001 0 22 075	GROCERIES	12501246	
6/12/2025	167311	LOWES MARKET	57.58	199 E 11 6399 00 105 0 11 000	OPEN PO	1052500228	
6/12/2025	167311	LOWES MARKET	266.28	180 E 36 6497 09 001 0 91 000	TRACK BANQUET	1802501597	1,360.29
6/12/2025	167312	MARIANNA INDUSTRIES INC.	460.94	199 E 11 6399 70 001 0 22 073	SUPPLIES	12501064	460.94
6/12/2025	167313	MARROQUIN, LISA	80	199 E 41 6419 00 702 0 99 000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500226	80
6/12/2025	167314	MATA, SUZANNE	80	199 E 41 6419 00 702 0 99 000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500215	80
6/12/2025	167315	MI PUEBLO	350	199 E 41 6499 00 702 0 99 000	BOARD MEETING	7012500106	350
6/12/2025	167316	NAVIGATE360, LLC	1,572.75	199 E 11 6396 00 002 0 24 000	RENEWAL FEES	22500059	1,572.75
6/12/2025	167317	NCS PEARSON INC	89.3	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500282	
6/12/2025	167317	NCS PEARSON INC	37.05	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500282	
6/12/2025	167317	NCS PEARSON INC	84.55	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500282	
6/12/2025	167317	NCS PEARSON INC	54.15	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500282	
6/12/2025	167317	NCS PEARSON INC	70.5	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500282	
6/12/2025	167317	NCS PEARSON INC	13.3	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242500282	348.85

6/12/2025	167318	NETOPSKI, SUSAN	32.56	199 E 41 6419 00 702 0 99 000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500224	32.56
6/12/2025	167319	O'CONNOR, LINDSAY	500	461 L 00 2253 00 001 0 00 000	TOP 10 SCHOLARSHIP/ LINDSAY O'CONNOR	12501645	500
6/12/2025	167320	PERFORMANCE HEALTH SUPPLY, LLC	119	180 E 36 6399 73 001 0 91 000	TRAINING SUPPLIES	1802500966	119
6/12/2025	167321	PERMIAN REGIONAL MEDICAL CENT	892.5	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500281	892.5
6/12/2025	167322	PITKIN, JEREMY	5,000.00	180 E 36 6219 74 001 0 91 000	STRENGTHEN AND CONDITIONING SERVICES 2024-2025	7012500094	5,000.00
6/12/2025	167323	PRESENCELEARNING, INC	21,933.28	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500284	21,933.28
6/12/2025	167324	RANDAL THEATRE DEPT	850	199 E 36 6412 98 001 0 99 000	REGIONAL OAP/ MARIN	12501668	850
6/12/2025	167325	REGION 18 EDUCATION SVC	301.22	185 L 00 2312 00 000 0 00 000	RECOVERY SREVICES	7422500011	301.22
6/12/2025	167326	REICH, AMADA	475	461 L 00 2425 00 001 0 00 000	DEPOSIT/ BIG ANDREWS A	12501670	475
6/12/2025	167327	RELIANT DEPT 0954	65,252.63	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	65,252.63
6/12/2025	167328	ROBERTSON, SARAH	500	461 L 00 2253 00 001 0 00 000	TOP 10 SCHOLARSHIP/ SARAH ROBERTSON	12501650	500
6/12/2025	167329	ROJO, AMAIRANY	500	461 L 00 2253 00 001 0 00 000	TOP 10 SCHOLARSHIP/ AMAIRANY ROJO	12501651	500
6/12/2025	167330	ROMAN, ARTURO	70.21	199 E 41 6419 00 702 0 99 000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500225	70.21
6/12/2025	167331	ROSE, BAYA	81.94	461 L 00 2254 00 001 0 00 000	YEARBOOK REFUND/ BAYA ROSE	12501661	81.94
6/12/2025	167332	SCOTT, KRISTA	67.72	199 E 41 6419 00 702 0 99 000	ADMINISTRATION TRAINING - PROFESSIONAL DEVELOPMENT	7012500218	67.72
6/12/2025	167334	STORYIT LLC	3,000.00	461 L 00 2921 09 001 0 00 085	FOOTBALL PROGRAM	1802501685	3,000.00
6/12/2025	167335	STOTTS, BILL	240	199 E 23 6411 00 001 0 99 000	MEAL ADVANCE/ TASSP CONFERENCE/ STOTTS	12501659	240
6/12/2025	167336	TASB INC	1,451.00	199 E 41 6219 00 702 0 99 000	TASB UPDATE 125	7012500228	1,451.00
6/12/2025	167337	TEXAS811	3.45	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	3.45
6/12/2025	167338	TIJERINA, CASYNN	1,250.00	461 L 00 2210 00 001 0 00 000	STILES WALLACE SCHOLARSHIP	12501642	1,250.00
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	12.23	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	49.47	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500302	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	11.69	180 E 36 6298 09 001 0 91 000	PRINTING	1802500324	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	345.94	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	492.99	199 E 41 6399 00 731 0 99 000	MONTHLY PRINTER	7312500088	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	435.19	199 E 11 6396 00 002 0 24 000	PRINTER/INK SUPPLIES	22500051	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,190.33	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12501174	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,286.13	199 E 11 6248 00 105 0 11 000	OPEN PO FOR PRINTING	1052500221	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	512.82	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012500226	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	633.65	199 E 11 6396 00 104 0 11 000	SUPPLIES	1042500217	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,519.41	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500299	
6/12/2025	167339	TOTAL OFFICE SOLUTION OF WEST TEXAS	184.23	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	6,674.08
6/12/2025	167340	VST SERVICES LP	5,615.56	199 E 53 6219 00 742 0 99 000	E-Rate Services	7422500147	5,615.56
6/12/2025	167341	WILLIAMS, BRAYDEN	500	461 L 00 2253 00 001 0 00 000	TOP 10 SCHOLARSHIP/ BRAYDEN WILLIAMS	12501647	500
6/12/2025	167342	YOUNG, KAITLYN	500	461 L 00 2253 00 001 0 00 000	TOP 10 SCHOLARSHIP/ KAITLYN YOUNG	12501653	500
6/13/2025	167343	BOSWELL, KARLEY	1,250.00	461 L 00 2210 00 001 0 00 000	STILES WALLACE SCHOLARSHIP	12501641	1,250.00
6/13/2025	167344	BROWN, LYNDA	70	461 L 00 2425 00 001 0 00 000	RETIREMENT PARTY/ CUPCAKES	12501673	70
6/13/2025	167350	CITIBANK	373.35	461 L 00 2245 09 001 0 00 084	SOFTBALL CELEBRATORY MEALS	1802501645	
6/13/2025	167350	CITIBANK	940.01	180 E 36 6412 98 001 0 91 000	SOFTBALL AREA MEALS	1802501528	

6/13/2025	167350	CITIBANK	1,233.09	180 E 36 6412 98 001 0 91 000	SOFTBALL AREA HOTEL	1802501549
6/13/2025	167350	CITIBANK	990.12	180 E 36 6412 98 001 0 91 000	SOFTBALL MEALS	1802501602
6/13/2025	167350	CITIBANK	1,380.48	180 E 36 6412 98 001 0 91 000	SOFTBALL MEA;S	1802501644
6/13/2025	167350	CITIBANK	1,200.00	461 L 00 2930 00 701 0 00 000	DISTRICT TENNIS 3-4A	7012500196
6/13/2025	167350	CITIBANK	128.14	180 E 36 6411 98 001 0 91 000	SOFTBALL AREA HOTEL	1802501550
6/13/2025	167350	CITIBANK	1,437.30	180 E 36 6412 98 001 0 91 000	SOFTBALL HOTEL	1802501659
6/13/2025	167350	CITIBANK	255.56	199 E 41 6495 00 702 0 99 000	TEACHER ACADEMY- END OF YEAR	7012500214
6/13/2025	167350	CITIBANK	310.18	180 E 36 6411 74 001 0 91 000	BOSWELL MEALS	1802501375
6/13/2025	167350	CITIBANK	1,309.69	180 E 36 6412 98 001 0 91 000	SOFTBALL MEALS	1802501574
6/13/2025	167350	CITIBANK	3,615.00	199 E 41 6211 00 702 0 99 000	ADMINISTRATION PROFESSIONAL DEVELOPMENT	7012500120
6/13/2025	167350	CITIBANK	489.02	180 E 36 6411 68 001 0 91 000	SOFTBALL HOTEL	1802501624
6/13/2025	167350	CITIBANK	3,099.87	180 E 36 6412 98 001 0 91 000	SOFTBALL HOTEL	1802501572
6/13/2025	167350	CITIBANK	175	461 L 00 2452 09 001 0 00 000	TENNIS AFTER STATE	1802501634
6/13/2025	167350	CITIBANK	359.75	199 E 41 6419 00 702 0 99 000	STATE TRAVEL, LEGISLATIVE COUNSEL, AND PROFESSIONAL DEVELOPMENT	7012500230
6/13/2025	167350	CITIBANK	207.99	180 E 36 6412 98 001 0 91 000	HOTEL	1802501657
6/13/2025	167350	CITIBANK	2,014.74	180 E 36 6412 98 001 0 91 000	SOFTBALL STATE MEALS	1802501666
6/13/2025	167350	CITIBANK	3,789.81	180 E 36 6412 98 001 0 91 000	TENNIS HOTEL	1802501619
6/13/2025	167350	CITIBANK	243.08	199 E 41 6411 00 701 0 99 000	TRAVEL, UIL, MISC.	7012500191
6/13/2025	167350	CITIBANK	271.32	180 E 36 6411 98 001 0 91 000	SOFTBALL HOTEL	1802501573
6/13/2025	167350	CITIBANK	3,417.48	180 E 36 6412 98 001 0 91 000	SOFTBALL STATE HOTELS	1802501664
6/13/2025	167350	CITIBANK	972.3	180 E 36 6412 98 001 0 91 000	TENNIS MEALS	1802501604
6/13/2025	167350	CITIBANK	280	461 L 00 2263 09 001 0 00 000	GOLF (B) STATE CELEBRATORY MEALS	1802501501
6/13/2025	167350	CITIBANK	915.49	199 E 36 6412 98 001 0 99 000	HOTEL	12501287
6/13/2025	167350	CITIBANK	631.59	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007
6/13/2025	167350	CITIBANK	2,212.50	199 E 23 6411 00 001 0 99 000	TASSP/ HOTEL	12501205
6/13/2025	167350	CITIBANK	3,337.12	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL ACADEMICS/ HOTEL	12501625
6/13/2025	167350	CITIBANK	650	199 E 11 6411 00 002 0 24 000	VIRTUAL TRAINING	22500064
6/13/2025	167350	CITIBANK	379.35	180 E 36 6411 74 001 0 91 000	BOSWELL AIRFARE	1802501600
6/13/2025	167350	CITIBANK	243.21	180 E 36 6411 98 001 0 91 000	BOSWELL AIRFARE	1802501600
6/13/2025	167350	CITIBANK	178.2	199 E 13 6399 00 880 0 22 000	Mustang Garden	8802500013
6/13/2025	167350	CITIBANK	5,911.02	180 E 36 6412 98 001 0 91 000	SOFTBALL HOTEL	1802501623
6/13/2025	167350	CITIBANK	102.11	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802501557
6/13/2025	167350	CITIBANK	4,014.64	180 E 36 6412 98 001 0 91 000	GOLF (B) HOTEL	1802501514
6/13/2025	167350	CITIBANK	418.74	199 E 36 6412 98 001 0 99 000	MEALS	12501286
6/13/2025	167350	CITIBANK	31.95	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037
6/13/2025	167350	CITIBANK	511.21	199 E 23 6411 00 001 0 99 000	HOTEL/ MR. HUDDLESTON/ SOFTBALL OUT OF TOWN	12501295
6/13/2025	167350	CITIBANK	581.34	199 E 41 6411 02 726 0 99 000	PR @ STATE GOLF	7262500022
6/13/2025	167350	CITIBANK	229.4	180 E 36 6412 77 041 0 91 000	SOCCER TRAVEL MEALS	1812500271
6/13/2025	167350	CITIBANK	79.36	199 E 11 6412 00 002 0 24 000	COLLEGE TOUR -MEALS	22500053
6/13/2025	167350	CITIBANK	829.04	199 E 36 6412 03 001 0 99 000	Drum Major Camp	12501633
6/13/2025	167350	CITIBANK	500	199 E 23 6411 00 041 0 99 000	T-TESS TRAINING	412500304
6/13/2025	167350	CITIBANK	900.33	180 E 36 6411 60 001 0 91 000	BOSWELL MEALS	1802501662
6/13/2025	167350	CITIBANK	77.23	180 E 36 6411 74 001 0 91 000	BOSWELL MEALS	1802501662

6/13/2025	167350	CITIBANK	230.6	199 E 11 6411 70 001 0 22 073	MEALS	12501293
6/13/2025	167350	CITIBANK	508.45	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL ACADEMICS/ MEALS	12501275
6/13/2025	167350	CITIBANK	1,479.04	180 E 36 6412 98 001 0 91 000	SOFTBALL HOTEL	1802501642
6/13/2025	167350	CITIBANK	669.18	180 E 36 6412 98 001 0 91 000	TENNIS MEALS	1802501543
6/13/2025	167350	CITIBANK	250.76	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500037
6/13/2025	167350	CITIBANK	360	180 E 36 6412 98 001 0 91 000	GOLF (B) PRACTICE ROUND	1802501499
6/13/2025	167350	CITIBANK	1,237.15	199 E 36 6412 98 001 0 99 000	TRAVEL HOTEL	12501231
6/13/2025	167350	CITIBANK	685	199 E 36 6412 98 104 0 99 000	FIELD TRIP	1042500204
6/13/2025	167350	CITIBANK	36	199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016
6/13/2025	167350	CITIBANK	553.31	199 E 23 6411 00 001 0 99 000	HOTEL/ HUDDLESTON/ GIRLS STATE SOFTBALL	12501634
6/13/2025	167350	CITIBANK	4,144.60	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TEXAS STATE SOLO AND ENSEMBLE/ HOTEL	12501270
6/13/2025	167350	CITIBANK	454.15	180 E 36 6412 66 001 0 91 000	MS SWIMMING HOTEL	1802501525
6/13/2025	167350	CITIBANK	992.49	180 E 36 6412 66 041 0 91 000	MS SWIMMING HOTEL	1802501525
6/13/2025	167350	CITIBANK	838.35	199 E 41 6411 02 726 0 99 000	PR @ PLAYOFF EVENTS	7262500026
6/13/2025	167350	CITIBANK	253.07	180 E 36 6412 77 041 0 91 000	SOCCER TRAVEL MEALS	1812500272
6/13/2025	167350	CITIBANK	190	180 E 36 6411 64 001 0 91 000	CLINIC HOTEL	1802501433
6/13/2025	167350	CITIBANK	64.44	199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035
6/13/2025	167350	CITIBANK	313.17	199 E 36 6412 70 001 0 22 000	HOTEL	12501267
6/13/2025	167350	CITIBANK	969.59	199 E 36 6412 03 001 0 99 000	MEAL MONEY	12501292
6/13/2025	167350	CITIBANK	125.99	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL ACADEMICS/ MEALS	12501277
6/13/2025	167350	CITIBANK	99	199 E 11 6399 29 001 0 11 000	OPEN PO	12501170
6/13/2025	167350	CITIBANK	199	199 E 11 6411 29 001 0 11 000	TAEA CONFERENCE/ DEPOSIT FOR HOTEL/ T. HARRIS	12501288
6/13/2025	167350	CITIBANK	11,733.90	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TAFE/ AIRLINE	12501108
6/13/2025	167350	CITIBANK	363.15	199 E 36 6412 85 001 0 23 000	LIFESKILLS/ FIELD TRIP/ MEALS	12501251
6/13/2025	167350	CITIBANK	553.8	180 E 36 6411 73 001 0 91 000	HOTEL FOR BOSWELL	1802501688
6/13/2025	167350	CITIBANK	770	199 E 36 6412 98 104 0 99 000	FIELD TRIP	1042500203
6/13/2025	167350	CITIBANK	248	199 E 36 6412 70 001 0 22 000	HOTEL	12501298
6/13/2025	167350	CITIBANK	519.52	461 L 00 2425 00 001 0 00 000	UIL ACADEMICS/ TRIP WHILE AT MEET	12501278
6/13/2025	167350	CITIBANK	120	180 E 36 6411 61 001 0 91 000	SOFTBALL CELEBRATORY MEALS	1802501646
6/13/2025	167350	CITIBANK	453.46	461 L 00 2322 00 001 0 00 000	SUPPLIES	12501265
6/13/2025	167350	CITIBANK	662.46	180 E 36 6412 98 001 0 91 000	BASEBALL MEALS	1802501505
6/13/2025	167350	CITIBANK	1,425.72	180 E 36 6412 98 001 0 91 000	TENNIS HOTEL	1802501542
6/13/2025	167350	CITIBANK	131.81	199 E 51 6319 00 942 0 99 000	OPEN FOR ONLINE PARTS	7452500341
6/13/2025	167350	CITIBANK	2,023.13	180 E 36 6412 98 001 0 91 000	GOLF (B) STATE MEALS	1802501500
6/13/2025	167350	CITIBANK	261	180 E 36 6412 68 041 0 91 000	POWERLIFTING TRAVEL MEALS	1812500280
6/13/2025	167350	CITIBANK	202.17	199 E 36 6412 98 001 0 99 000	TRAVEL MEALS	12501233
6/13/2025	167350	CITIBANK	263.7	199 E 11 6411 00 104 0 11 000	MEALS	1042500202
6/13/2025	167350	CITIBANK	1,500.00	180 E 36 6298 09 001 0 91 000	STRENGTHENING AND CONDITIONING PROGRAM	7012500195
6/13/2025	167350	CITIBANK	65	461 L 00 2425 00 001 0 00 000	ACADEMIC AWARD SUPPLIES	12501624
6/13/2025	167350	CITIBANK	3,468.25	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TEXAS STATE SOLO AND ENSEMBLE/ MEALS	12501271
6/13/2025	167350	CITIBANK	569.74	180 E 36 6412 66 041 0 91 000	MS SWIM MEALS	1802501218

6/13/2025	167350	CITIBANK	86.68	180 E 36 6411 64 001 0 91 000	COACHES MEALS	1802501603	
6/13/2025	167350	CITIBANK	554	199 E 41 6411 02 726 0 99 000	HOTEL/PARKING	7262500025	
6/13/2025	167350	CITIBANK	205.24	180 E 36 6411 62 001 0 91 000	TABC HOTEL	1802501510	
6/13/2025	167350	CITIBANK	31.3	180 E 36 6411 71 001 0 91 000	TABC HOTEL	1802501510	
6/13/2025	167350	CITIBANK	229.8	180 E 36 6412 77 041 0 91 000	SOCCER TRAVEL MEALS	1812500273	
6/13/2025	167350	CITIBANK	129.71	180 E 36 6411 72 001 0 91 000	CLINIC WEIGHTS	1802501434	
6/13/2025	167350	CITIBANK	1,197.66	199 E 41 6399 03 726 0 99 000	ADS	7262500019	
6/13/2025	167350	CITIBANK	241.25	199 E 36 6412 70 001 0 22 000	TRAVEL MEALS	12501266	
6/13/2025	167350	CITIBANK	2,807.68	199 E 36 6412 03 001 0 99 000	HOTEL	12501215	
6/13/2025	167350	CITIBANK	229.8	180 E 36 6412 78 041 0 91 000	SOCCER TRAVEL MEALS	1812500268	
6/13/2025	167350	CITIBANK	-2,947.76	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL ACADEMICS/ HOTEL	12501258	
6/13/2025	167350	CITIBANK	-24.36	199 E 36 6412 03 001 0 99 000	HOTEL ROOMS	12500880	
6/13/2025	167350	CITIBANK	207	461 L 00 2399 23 104 0 00 000	FOOD	1042500206	
6/13/2025	167350	CITIBANK	69	461 L 00 2399 24 104 0 00 000	FOOD	1042500206	
6/13/2025	167350	CITIBANK	597	199 E 11 6411 19 001 0 11 000	CAMT/ REGISTRATON FEES	12501189	
6/13/2025	167350	CITIBANK	660.64	461 L 00 2257 70 001 0 00 000	SUPPLIES	12501283	
6/13/2025	167350	CITIBANK	1,004.99	199 E 36 6412 85 001 0 23 000	LIFESKILLS/ FIELD TRIP/ ENTRY FEE	12501250	
6/13/2025	167350	CITIBANK	721.18	865 L 00 2220 00 001 0 00 000	RETIREE GIFTS/ 2025	12501296	
6/13/2025	167350	CITIBANK	517.3	199 E 11 6411 00 874 0 23 000	HOTEL RESERVATION	2242500208	
6/13/2025	167350	CITIBANK	429.15	180 E 36 6412 98 001 0 91 000	SOFTBALL STATE HOTELS	1802501665	
6/13/2025	167350	CITIBANK	245.43	199 E 11 6411 00 104 0 11 000	MEALS	1042500201	
6/13/2025	167350	CITIBANK	368.37	180 E 36 6411 68 001 0 91 000	TRACK HOTEL	1802501511	
6/13/2025	167350	CITIBANK	276	199 E 53 6396 00 742 0 99 000	SUBSCRITPION	7422500136	
6/13/2025	167350	CITIBANK	1,191.58	461 L 00 2263 09 001 0 00 000	GOLF AIRFARE	1802501661	
6/13/2025	167350	CITIBANK	230	199 E 23 6411 00 001 0 99 000	TASSP CONFERENCE/ HOTEL/ WEBB	12500967	
6/13/2025	167350	CITIBANK	100	461 L 00 2451 00 001 0 00 000	POST DISTRICT/ UIL ACADEMICS/ CELEBRATORY MEALS	12501276	100,573.90
6/13/2025	167351	FLOWERS-N-MORE	75	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012500006	75
6/13/2025	167352	GRAHAM ISD	540	180 E 36 6412 98 001 0 91 000	SOFTBALL PLAYOFF GAME	1802501696	540
6/13/2025	167353	HERNANDEZ, AUDEN	135	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501697	
6/13/2025	167353	HERNANDEZ, AUDEN	372.34	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802501697	507.34
6/13/2025	167354	JONES, DAVID	240	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802501689	240
6/13/2025	167355	MATA, SUZANNE	83.44	199 E 21 6399 00 877 0 99 000	Reimbursement	8772500021	83.44
6/13/2025	167356	PHELPS, REENIE	300	199 E 34 6411 00 941 0 99 000	TAPT CONF MEALS	7452500366	300
6/13/2025	167357	SOUTHERN COMPUTER WAREHOUSE INC	-1,999.50	616 E 81 6636 11 999 0 99 000	STUDENT DEVICES	7422500137	
6/13/2025	167357	SOUTHERN COMPUTER WAREHOUSE INC	33,694.91	623 E 81 6639 11 001 0 99 000	IP SPEAKERS- PA SYSYEMS	7422500138	
6/13/2025	167357	SOUTHERN COMPUTER WAREHOUSE INC	58,282.29	623 E 81 6639 11 001 0 99 000	IP SPEAKERS- PA SYSYEMS	7422500138	
6/13/2025	167357	SOUTHERN COMPUTER WAREHOUSE INC	81,788.80	616 E 81 6636 11 999 0 99 000	STUDENT DEVICES	7422500137	
6/13/2025	167357	SOUTHERN COMPUTER WAREHOUSE INC	108,985.50	616 E 81 6636 11 999 0 99 000	STUDENT DEVICES	7422500137	
6/13/2025	167357	SOUTHERN COMPUTER WAREHOUSE INC	21,480.85	623 E 81 6639 11 001 0 99 000	IP SPEAKERS- PA SYSYEMS	7422500138	
6/13/2025	167357	SOUTHERN COMPUTER WAREHOUSE INC	19,092.00	616 E 81 6636 11 999 0 99 000	STUDENT DEVICES	7422500137	
6/13/2025	167357	SOUTHERN COMPUTER WAREHOUSE INC	1,999.50	616 E 81 6636 11 999 0 99 000	STUDENT DEVICES	7422500137	
6/13/2025	167357	SOUTHERN COMPUTER WAREHOUSE INC	992	616 E 81 6636 11 999 0 99 000	STUDENT DEVICES	7422500137	
6/13/2025	167357	SOUTHERN COMPUTER WAREHOUSE INC	1,007.50	616 E 81 6636 11 999 0 99 000	STUDENT DEVICES	7422500137	325,323.85
6/13/2025	167358	WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	SPORTS PHYSICALS	1802500797	15
6/13/2025	167359	YANEZ-MORENO, LUIS	240	461 L 00 2399 08 001 0 00 000	SOFTBALL OFFICIAL	1802501690	240
6/13/2025	167360	TEXAS COMPTROLLER OF PUBLIC ACCTS	160	199 E 41 6399 01 731 0 00 000	MIDLAND ISD - CK# 150167	0	

6/13/2025	167360	TEXAS COMPTROLLER OF PUBLIC ACCTS	125	199 E 41 6399 01 731 0 00 000	ODESSA HIGH SCHOOL - CK#	0	
					149980		
6/13/2025	167360	TEXAS COMPTROLLER OF PUBLIC ACCTS	225	199 E 41 6399 01 731 0 00 000	VASQUEZ, ROBERT MD - CK#	0	
					148800		
6/13/2025	167360	TEXAS COMPTROLLER OF PUBLIC ACCTS	455	199 E 41 6399 01 731 0 00 000	ARRENDONDO, CHRIS - CK#	0	
					148243		
6/13/2025	167360	TEXAS COMPTROLLER OF PUBLIC ACCTS	140	199 E 41 6399 01 731 0 00 000	PECOS/BARSTOW/TOYAH ISD - CK#	0	
					143564		
6/13/2025	167360	TEXAS COMPTROLLER OF PUBLIC ACCTS	206.72	199 E 41 6399 01 731 0 00 000	PETSMART - CK#142458	0	1,311.72
6/19/2025	167361	AMAZON CAPITAL SERVICES	14.84	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
6/19/2025	167361	AMAZON CAPITAL SERVICES	40.75	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
6/19/2025	167361	AMAZON CAPITAL SERVICES	93.23	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
6/19/2025	167361	AMAZON CAPITAL SERVICES	317.97	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
6/19/2025	167361	AMAZON CAPITAL SERVICES	26.97	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
6/19/2025	167361	AMAZON CAPITAL SERVICES	136.67	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
6/19/2025	167361	AMAZON CAPITAL SERVICES	24.96	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
6/19/2025	167361	AMAZON CAPITAL SERVICES	130.47	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
6/19/2025	167361	AMAZON CAPITAL SERVICES	133.89	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
6/19/2025	167361	AMAZON CAPITAL SERVICES	607.6	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422500146	
6/19/2025	167361	AMAZON CAPITAL SERVICES	17.38	199 E 21 6399 00 877 0 99 000	Book	8772500020	1,544.73
6/19/2025	167362	ANDREWS TIRE PROS	88	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500233	88
6/19/2025	167363	APPLE COMPUTER	990	185 L 00 2312 00 000 0 00 000	CHARGERS	7422500144	
6/19/2025	167363	APPLE COMPUTER	686	185 L 00 2312 00 000 0 00 000	CHARGERS	7422500144	1,676.00
6/19/2025	167364	BLAINE INDUSTRIAL SUPPLY	44.94	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452500025	44.94
6/19/2025	167365	BRUINGTON, SCOTTY	25	180 E 36 6411 60 001 0 91 000	****REMB****BASEBALL STATE	1802501693	25
					TICKETS		
6/19/2025	167367	CANON FINANCIAL SERVICES INC	99.72	199 E 51 6249 00 944 0 99 000	COPIER LEASE	7452500007	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	99.72	240 E 35 6249 00 946 0 99 000	COPIER LEASE	2402500017	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	682.03	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500014	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	48.71	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500061	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	83.33	199 E 11 6249 70 001 0 22 000	COPIER LEASE	12500061	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	505.71	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500008	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500009	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500055	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500008	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE	8702500001	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500004	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE	7312500014	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE	7452500006	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE	12500060	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE	412500013	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500003	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE	1042500007	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500010	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500009	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500058	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE	1012500009	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE	12500056	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE	8702500002	

6/19/2025	167367	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500012	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE	412500011	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE	12500059	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9145	12500017	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #9416	22500001	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #9414	1802500015	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9497	12500013	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE	1052500001	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9419	12500015	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #9426	1052500002	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9423	1042500005	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #9422	1042500004	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9424	12500016	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #9425	12500014	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #9420	1012500003	
6/19/2025	167367	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE	7452500001	13,978.22
6/19/2025	167368	CHEM-AQUA INC	12,955.02	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452500354	12,955.02
6/19/2025	167369	CLANTON, BRENDEN	45	180 E 36 6411 60 001 0 91 000	****REMB****BASEBALL STATE	1802501695	45
TICKETS							
6/19/2025	167370	COLLIER CONSTRUCTION	1,190,108.70	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 13	7452500368	1,190,108.70
6/19/2025	167371	ELLIOTT ELECTRIC SUPPLY	-6.99	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500365	
6/19/2025	167371	ELLIOTT ELECTRIC SUPPLY	-1.11	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500365	
6/19/2025	167371	ELLIOTT ELECTRIC SUPPLY	34.51	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500365	
6/19/2025	167371	ELLIOTT ELECTRIC SUPPLY	71.23	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500365	
6/19/2025	167371	ELLIOTT ELECTRIC SUPPLY	699.08	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500365	
6/19/2025	167371	ELLIOTT ELECTRIC SUPPLY	110.19	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500365	
6/19/2025	167371	ELLIOTT ELECTRIC SUPPLY	10.74	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500365	
6/19/2025	167371	ELLIOTT ELECTRIC SUPPLY	-0.11	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452500365	917.54
6/19/2025	167372	EVERLAST CLIMBING IND INC	8,580.00	180 E 36 6639 86 001 0 91 000	SWIMMING EQUIPMENT	1802501686	8,580.00
6/19/2025	167373	FLOWERS-N-MORE	50	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012500006	
6/19/2025	167373	FLOWERS-N-MORE	55	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012500006	
6/19/2025	167373	FLOWERS-N-MORE	70	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012500006	175
6/19/2025	167374	FLYNN, PHILIP	2,500.00	199 E 11 6299 03 001 0 11 000	Marching Band Drill	12501010	2,500.00
6/19/2025	167375	GAME ONE	3,889.00	180 E 36 6249 64 001 0 91 000	FOOTBALL HELMETS	1802500828	
6/19/2025	167375	GAME ONE	493	180 E 36 6399 78 001 0 91 000	SOCCER (G) APPAREL	1802501471	
6/19/2025	167375	GAME ONE	248.5	180 E 36 6399 64 041 0 91 000	APPAREL	1802501273	
6/19/2025	167375	GAME ONE	341.74	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802501599	
6/19/2025	167375	GAME ONE	16.26	180 E 36 6399 00 001 0 91 000	FOOTBALL APPAREL	1802501599	
6/19/2025	167375	GAME ONE	300	461 L 00 2399 08 001 0 00 000	THOPHY	1802501632	
6/19/2025	167375	GAME ONE	689	180 E 36 6399 74 001 0 91 000	APPAREL	1802500124	
6/19/2025	167375	GAME ONE	1,474.50	461 L 00 2245 09 001 0 00 080	VOLLEYBALL EQUIPMENT	1802501562	
6/19/2025	167375	GAME ONE	265	180 E 36 6399 65 041 0 91 000	ATHLETIC APPAREL	1802501691	
6/19/2025	167375	GAME ONE	1,056.00	461 L 00 2921 09 001 0 00 085	FOOTBALL APPAREL	1802501439	
6/19/2025	167375	GAME ONE	941	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802501440	
6/19/2025	167375	GAME ONE	499	180 E 36 6399 64 001 0 91 000	FOOTBALL CLEATS	1802501561	10,213.00
6/19/2025	167376	GANDY INK	200.4	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802501359	200.4
6/19/2025	167377	GOT TO SPECIALTIES	95	199 E 13 6499 00 870 0 99 000	SEAL	8702500048	95
6/19/2025	167378	GREG WHITE DESIGNS, LLC	3,500.00	199 E 11 6299 03 001 0 11 000	Marching Program Coordination	12500994	3,500.00
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	

6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	43.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	44.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	60.15	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	34.02	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	78.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	6.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	289.23	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	7.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	3.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	43.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	30.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	42.59	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	-17.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	87.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	2.67	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	79.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	7.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	171.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	104.45	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12501062	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	15.65	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	42.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	35.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	8.58	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12501062	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	67.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	12.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	74.94	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12501062	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	23.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	31.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	10.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	37.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
6/19/2025	167380	HIGGINBOTHAM BROS & CO LLC	18.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	1,679.75
6/19/2025	167381	LONESTAR LUMBERJACK, LLC	11,200.00	624 E 81 6629 13 001 0 99 000	TREE REMOVAL	7452500347	11,200.00
6/19/2025	167382	MADD CREATIONS	1,000.00	199 E 11 6299 03 001 0 11 000	Marching Band Fundamentals	12501009	1,000.00
6/19/2025	167383	MARQUEZ, LINDA	260	199 E 11 6411 29 041 0 11 000	PER DIEM - LINDA MARQUEZ	412500284	260
6/19/2025	167384	MARTIN, DAVID	25	180 E 36 6411 60 001 0 91 000	****REMB****BASEBALL STATE TICKETS	1802501694	25
6/19/2025	167385	MONAHANS POWERLIFTING BOOSTER CLUB	1	180 E 36 6499 74 001 0 91 000	POWERLIFTING FEE	1802501698	
6/19/2025	167385	MONAHANS POWERLIFTING BOOSTER CLUB	419	180 E 36 6639 84 001 0 91 000	POWERLIFTING FEE	1802501698	420
6/19/2025	167386	MORGAN, VICTORIA	260	199 E 11 6411 29 041 0 11 000	PER DIEM - VICTORIA MORGAN	412500283	260
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	464.7	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	418.35	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	-154.9	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	101.49	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	15.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	

6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	2.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	19.45	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	26.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	69.06	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	15.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	17.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	8.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	145.91	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	47.96	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
6/19/2025	167387	O'REILLY AUTOMOTIVE STORES INC	21	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	1,221.71
6/19/2025	167388	OVERMAN, ROGER	36.94	199 E 34 6411 00 941 0 99 000	Reimbursement	7452500369	36.94
6/19/2025	167389	REGION 4 ESC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500082	
6/19/2025	167389	REGION 4 ESC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452500082	120
6/19/2025	167390	REPONE STRENGTH	4,247.10	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM EQUIPMENT	1802501285	4,247.10
6/19/2025	167391	ROBERTS TRUCK CENTER	147.49	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500267	
6/19/2025	167391	ROBERTS TRUCK CENTER	221.96	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452500267	369.45
6/19/2025	167392	RUIZ, PAULA	260	199 E 11 6411 29 041 0 11 000	PER DIEM - PAULA RUIZ	412500282	260
6/19/2025	167393	SHERWIN WILLIAMS	351.4	199 E 51 6319 00 942 0 99 000	Paint	7452500361	351.4
6/19/2025	167394	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SERVICES	0	1,184.00
6/19/2025	167395	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500352	
6/19/2025	167395	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500352	
6/19/2025	167395	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500352	
6/19/2025	167395	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500352	
6/19/2025	167395	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452500352	525
6/19/2025	167396	TAYLOR PUBLISHING	866.76	461 L 00 2849 00 104 0 00 000	YEARBOOKS	1042500224	
6/19/2025	167396	TAYLOR PUBLISHING	866.76	461 L 00 2856 00 104 0 00 000	YEARBOOKS	1042500224	1,733.52
6/19/2025	167397	TCG	87	753 E 41 6219 01 000 0 99 000	2024 - 2025 ADMIN FEES	7312500011	87
6/19/2025	167398	TEXAS AIRSYSTEMS, LLC	53,198.26	616 E 81 6629 04 745 0 99 000	ADMIN COIL/REPAIR	7452500319	53,198.26
6/19/2025	167399	TEXAS MONTHLY	87	199 E 41 6399 00 702 0 99 000	SUBSCRIPTION	7012500231	87
6/19/2025	167400	TOTAL MAINTENANCE SOLUTIONS	4,131.27	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500340	4,131.27
6/19/2025	167401	UM AUTO PARTS INC	63.65	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
6/19/2025	167401	UM AUTO PARTS INC	122.7	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
6/19/2025	167401	UM AUTO PARTS INC	19.8	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
6/19/2025	167401	UM AUTO PARTS INC	50.82	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	256.97
6/19/2025	167402	UM AUTO PARTS INC	311.84	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	311.84
6/19/2025	167403	UNITED REFRIGERATION INC	163.89	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500184	
6/19/2025	167403	UNITED REFRIGERATION INC	762.68	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452500184	926.57
6/19/2025	167404	VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014	38.13
6/19/2025	167405	VERIZON WIRELESS	380.51	199 E 51 6255 00 943 0 99 000	PHONE SERVICES	0	380.51
6/19/2025	167406	WHITEHEAD, MICHAEL	25	180 E 36 6411 60 001 0 91 000	****REMB**** BASEBALL STATE TICKETS	1802501692	25
6/26/2025	167407	AIRE FLOW FILTER	324.02	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	395.66	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	1,900.99	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	1,104.57	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	1,109.41	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	1,852.99	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	304.84	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	1,765.36	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	

6/26/2025	167407	AIRE FLOW FILTER	1,636.88	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	1,107.78	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	277.26	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	134.03	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	324.02	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	
6/26/2025	167407	AIRE FLOW FILTER	324.02	199 E 51 6247 00 942 0 99 000	Air Filter Svc	7452500378	12,561.83
6/26/2025	167408	ALSCO UNIFORMS	137.24	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
6/26/2025	167408	ALSCO UNIFORMS	136.65	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
6/26/2025	167408	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
6/26/2025	167408	ALSCO UNIFORMS	136.59	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
6/26/2025	167408	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
6/26/2025	167408	ALSCO UNIFORMS	211.33	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
6/26/2025	167408	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
6/26/2025	167408	ALSCO UNIFORMS	140.65	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
6/26/2025	167408	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
6/26/2025	167408	ALSCO UNIFORMS	143.19	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
6/26/2025	167408	ALSCO UNIFORMS	64.93	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
6/26/2025	167408	ALSCO UNIFORMS	17.07	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	
6/26/2025	167408	ALSCO UNIFORMS	142.47	199 E 51 6269 00 942 0 99 000	UNIFORM FEES 51	7452500136	
6/26/2025	167408	ALSCO UNIFORMS	65.71	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452500135	1,455.55
6/26/2025	167409	AMAZON CAPITAL SERVICES	603.65	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	
6/26/2025	167409	AMAZON CAPITAL SERVICES	1,541.91	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500017	2,145.56
6/26/2025	167410	ANDREWS COUNTRY CLUB	250	199 E 41 6495 00 701 0 99 000	DUES- 2025-2026	7012500232	250
6/26/2025	167411	ANDREWS IRON & SUPPLY	29.25	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500021	
6/26/2025	167411	ANDREWS IRON & SUPPLY	122	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500021	
6/26/2025	167411	ANDREWS IRON & SUPPLY	90	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500021	
6/26/2025	167411	ANDREWS IRON & SUPPLY	151.75	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452500021	393
6/26/2025	167412	APPLE INC	7,192.00	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242500272	
6/26/2025	167412	APPLE INC	2,303.00	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242500272	
6/26/2025	167412	APPLE INC	952	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242500272	10,447.00
6/26/2025	167413	ASD POOL SUPPLY	5,724.15	199 E 51 6319 00 942 0 99 000	Pool Vacuum	7452500379	5,724.15
6/26/2025	167414	B&W BROKERS, LLC	9,720.00	199 E 51 6247 00 942 0 99 000	TURF MAINTENANCE	7452500307	9,720.00
6/26/2025	167415	BALFOUR	3,550.00	461 L 00 2399 08 001 0 00 000	GOLF STATE RINGS	1802501622	3,550.00
6/26/2025	167416	C & S FLOOR COVERING	132,901.57	616 E 81 6629 41 104 0 99 000	UNDERWOOD FLOORING	7452500320	132,901.57
6/26/2025	167417	C&J HARDWARE & LUMBER	39.98	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	
6/26/2025	167417	C&J HARDWARE & LUMBER	14.97	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452500031	54.95
6/26/2025	167418	CED - FT WORTH	1,491.53	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500375	
6/26/2025	167418	CED - FT WORTH	360	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500375	
6/26/2025	167418	CED - FT WORTH	5,822.40	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500375	
6/26/2025	167418	CED - FT WORTH	965.85	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500375	
6/26/2025	167418	CED - FT WORTH	1,405.33	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500375	
6/26/2025	167418	CED - FT WORTH	1,387.50	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500346	11,432.61
6/26/2025	167419	CONTROL TECHNOLOGIES	1,678.96	199 E 51 6319 00 942 0 99 000	REPROGRAM AD UNIT	7452500362	1,678.96
6/26/2025	167420	DEMCO INC/WI	667.01	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12501216	667.01
6/26/2025	167421	EDUCATIONAL SERVICE SOLUTIONS	1,526.00	185 L 00 2312 00 000 0 00 000	REPAIRS	7422500152	1,526.00
6/26/2025	167422	FIRETROL PROTECTION SYSTEMS INC	1,650.00	199 E 51 6249 99 942 0 99 000	PROTECTION SYSTEM SVC	7452500050	1,650.00
6/26/2025	167423	FLOWERS-N-MORE	100	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012500006	100
6/26/2025	167424	GARDENDALE COUNTRY WATER, INC	16	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	
6/26/2025	167424	GARDENDALE COUNTRY WATER, INC	40	199 E 41 6399 00 745 0 99 000	5Gal Water	7452500053	

6/26/2025	167424	GARDENDALE COUNTRY WATER, INC	25	199	E	41	6399	00	745	0	99	000	5Gal Water	7452500053	
6/26/2025	167424	GARDENDALE COUNTRY WATER, INC	25	199	E	41	6399	00	745	0	99	000	5Gal Water	7452500053	106
6/26/2025	167425	GH DAIRY	201.97	240	E	35	6341	86	101	0	99	000	MILK	2402500151	
6/26/2025	167425	GH DAIRY	91.81	240	E	35	6341	86	101	0	99	000	MILK	2402500151	
6/26/2025	167425	GH DAIRY	201.97	240	E	35	6341	86	101	0	99	000	MILK	2402500151	
6/26/2025	167425	GH DAIRY	73.44	240	E	35	6341	84	104	0	99	104	MILK	2402500154	569.19
6/26/2025	167426	GOT TO SPECIALTIES	989	180	E	36	6497	09	001	0	91	000	STATE AWARDS	1802501658	989
6/26/2025	167427	GRAINGER INC	63.49	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	
6/26/2025	167427	GRAINGER INC	149.5	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	
6/26/2025	167427	GRAINGER INC	111.72	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	
6/26/2025	167427	GRAINGER INC	212.8	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	
6/26/2025	167427	GRAINGER INC	75.95	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	
6/26/2025	167427	GRAINGER INC	114.4	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	
6/26/2025	167427	GRAINGER INC	44.38	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	
6/26/2025	167427	GRAINGER INC	45.7	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	817.94
6/26/2025	167428	HIGH PLAINS BOILER SERVICE, LLC	12,377.47	623	E	81	6639	13	001	0	99	000	COOLING TOWER	7452500004	12,377.47
6/26/2025	167429	HUGHES SERVICES FLOORING	12,256.00	199	E	51	6247	00	942	0	99	000	Gym Resurfacing	7452500377	12,256.00
6/26/2025	167430	JF PETROLEUM GROUP	397.5	199	E	34	6319	00	941	0	99	000	OPEN FOR SVC/REPAIR	7452500057	397.5
6/26/2025	167431	JNL STEEL COMPONENTS INC	2,254.64	199	E	51	6319	00	942	0	99	000	METAL	7452500383	2,254.64
6/26/2025	167432	JOHNSTONE SUPPLY	552.12	199	E	51	6319	00	942	0	99	000	MOTOR/PARTS	7452500372	552.12
6/26/2025	167433	KNICKS N KNACKS CO.	1,080.00	461	L	00	2425	00	001	0	00	000	SPIRIT SIGNS/ MUSTANGS	12501666	
6/26/2025	167433	KNICKS N KNACKS CO.	135	461	L	00	2425	00	001	0	00	000	SPIRIT SIGNS/ MUSTANGS	12501666	1,215.00
6/26/2025	167434	LABATT INSTITUTIONAL SUPPLY CO	606.84	240	E	35	6341	86	101	0	99	000	FOOD	2402500150	606.84
6/26/2025	167435	LONESTAR LUMBERJACK, LLC	7,200.00	624	E	81	6629	13	001	0	99	000	TREE REMOVAL	7452500347	7,200.00
6/26/2025	167436	MAYFIELD PAPER COMPANY INC	5,043.43	199	E	51	6319	00	943	0	99	000	OPEN Custodial Supplies	7452500337	
6/26/2025	167436	MAYFIELD PAPER COMPANY INC	318.09	199	E	51	6319	00	943	0	99	000	OPEN Custodial Supplies	7452500337	5,361.52
6/26/2025	167437	MCGROUGH, JACE	1,000.00	461	L	00	2253	00	001	0	00	000	CMC SCHOLARSHIP	12501636	1,000.00
6/26/2025	167438	MUSTANG TRUCK PARTS, LLC	139.86	199	E	34	6319	00	941	0	99	000	OPEN for Fleet Parts, 34	7452500069	
6/26/2025	167438	MUSTANG TRUCK PARTS, LLC	47.38	199	E	34	6319	00	941	0	99	000	OPEN for Fleet Parts, 34	7452500069	
6/26/2025	167438	MUSTANG TRUCK PARTS, LLC	846.2	199	E	34	6319	00	941	0	99	000	OPEN for Fleet Parts, 34	7452500069	
6/26/2025	167438	MUSTANG TRUCK PARTS, LLC	17.1	199	E	34	6319	00	941	0	99	000	OPEN for Fleet Parts, 34	7452500069	
6/26/2025	167438	MUSTANG TRUCK PARTS, LLC	99	199	E	34	6319	00	941	0	99	000	OPEN for Fleet Parts, 34	7452500069	
6/26/2025	167438	MUSTANG TRUCK PARTS, LLC	139.75	199	E	34	6319	00	941	0	99	000	OPEN for Fleet Parts, 34	7452500069	1,289.29
6/26/2025	167439	ORIENTAL TRADING COMPANY INC	59.71	461	L	00	2925	09	001	0	00	000	SOCCER CAMP	1802501684	
6/26/2025	167439	ORIENTAL TRADING COMPANY INC	59.72	461	L	00	2927	09	001	0	00	000	SOCCER CAMP	1802501684	
6/26/2025	167439	ORIENTAL TRADING COMPANY INC	133.76	461	L	00	2925	09	001	0	00	000	SOCCER CAMP	1802501684	
6/26/2025	167439	ORIENTAL TRADING COMPANY INC	133.77	461	L	00	2927	09	001	0	00	000	SOCCER CAMP	1802501684	386.96
6/26/2025	167440	PB MATERIALS	1,875.00	199	E	51	6625	01	942	0	99	000	Landscaping Project MS	7452500358	1,875.00
6/26/2025	167441	PROMAXIMA MANUFACTURING LTD	1,318.00	180	E	36	6399	64	001	0	91	000	FOOTBALL EQUIPMENT	1802501491	1,318.00
6/26/2025	167442	QUILL CORPORATION	-41.4	199	E	11	6399	00	002	0	24	000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	-41.39	199	E	11	6399	00	002	0	28	017	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	12.74	199	E	11	6399	00	002	0	24	000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	12.74	199	E	11	6399	00	002	0	28	017	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	14.02	199	E	11	6399	00	002	0	24	000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	14.02	199	E	11	6399	00	002	0	28	017	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	68.85	199	E	11	6399	00	002	0	24	000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	68.84	199	E	11	6399	00	002	0	28	017	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	18.19	199	E	11	6399	00	002	0	24	000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	18.19	199	E	11	6399	00	002	0	28	017	AEC OFFICE SUPPLIES	22500057	

6/26/2025	167442	QUILL CORPORATION	9.35	199 E 11 6399 00 002 0 24 000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	9.34	199 E 11 6399 00 002 0 28 017	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	13.5	199 E 11 6399 00 002 0 24 000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	13.49	199 E 11 6399 00 002 0 28 017	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	18.85	199 E 11 6399 00 002 0 24 000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	18.85	199 E 11 6399 00 002 0 28 017	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	41.4	199 E 11 6399 00 002 0 24 000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	41.39	199 E 11 6399 00 002 0 28 017	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	148.19	199 E 11 6399 00 002 0 24 000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	148.19	199 E 11 6399 00 002 0 28 017	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	139.81	199 E 11 6399 00 002 0 24 000	AEC OFFICE SUPPLIES	22500057	
6/26/2025	167442	QUILL CORPORATION	139.81	199 E 11 6399 00 002 0 28 017	AEC OFFICE SUPPLIES	22500057	886.97
6/26/2025	167443	REECE USA	1,309.13	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452500080	1,309.13
6/26/2025	167444	REGION 18 EDUCATION SVC	225	199 E 11 6411 00 002 0 24 000	RODRIGUEZ- FEES	22500061	225
6/26/2025	167445	REGION 13 ESC	379	199 E 11 6411 00 104 0 11 000	TRAINING	1042500195	379
6/26/2025	167446	RELIANT DEPT 0954	33.75	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	33.75
6/26/2025	167447	RICHTERS, KYLEE	2,500.00	461 L 00 2210 00 001 0 00 000	STILES WALLACE SCHOLARSHIP	12501640	2,500.00
6/26/2025	167448	ROMAN, ABIGAIL	59.17	199 E 21 6411 00 874 0 23 000	MEAL REIMBURSEMENT	2242500279	59.17
6/26/2025	167449	SAFELITE FULLFILLMENT INC	618.48	199 E 34 6319 00 941 0 99 000	Glass Repair	7452500370	618.48
6/26/2025	167450	SMILEY, DAVID	98.01	180 E 36 6411 62 001 0 91 000	****REMB**** BASKETBALL MEALS	1802501250	98.01
6/26/2025	167451	SOUTH PLAINS IMPLEMENT LTD	1,446.80	199 E 51 6319 00 942 0 99 000	Tires	7452500376	1,446.80
6/26/2025	167452	SOUTHERN COMPUTER WAREHOUSE INC	11,990.00	244 E 11 6399 70 001 5 22 000	LAPTOPS	12501674	11,990.00
6/26/2025	167453	SSR JACKETS	720	199 E 36 6399 29 001 0 99 000	LETTERMAN JACKETS/ UIL	12501301	
6/26/2025	167453	SSR JACKETS	540	199 E 36 6399 29 001 0 99 000	LETTERMAN JACKETS/ UIL	12501301	
6/26/2025	167453	SSR JACKETS	1,020.00	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802501541	2,280.00
6/26/2025	167454	STILES, WALLACE & ASSOCIATES	10,877.09	616 E 81 6629 42 999 0 99 000	Project Design	7452500384	
6/26/2025	167454	STILES, WALLACE & ASSOCIATES	43,125.00	623 E 81 6629 01 001 0 99 010	Architect Fee Payment 3	7452500380	
6/26/2025	167454	STILES, WALLACE & ASSOCIATES	14,531.25	623 E 81 6629 01 001 0 99 010	Architect Fee Payment 3	7452500380	68,533.34
6/26/2025	167455	SUPERIOR WOODWORK LLC	408	199 E 51 6319 00 942 0 99 000	Supplies	7452500350	408
6/26/2025	167456	SWIMOUTLET.COM	2,966.46	461 L 00 2921 09 001 0 00 087	SWIMMING EQUIPMENT	1802501482	
6/26/2025	167456	SWIMOUTLET.COM	1,847.62	180 E 36 6399 66 001 0 91 000	SWIMMING EQUIPMENT	1802501483	
6/26/2025	167456	SWIMOUTLET.COM	594.34	180 E 36 6399 66 041 0 91 000	SWIMMING EQUIPMENT	1802501483	5,408.42
6/26/2025	167457	SYNCHRONY BANK	503.66	199 E 13 6399 00 872 0 11 000	SAMS - Summer PD	8722500049	
6/26/2025	167457	SYNCHRONY BANK	51.84	461 L 00 2615 00 041 0 00 000	RETIREMENT - CAKE	412500300	
6/26/2025	167457	SYNCHRONY BANK	154.85	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22500054	
6/26/2025	167457	SYNCHRONY BANK	154.84	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22500054	
6/26/2025	167457	SYNCHRONY BANK	79.16	199 E 41 6399 00 745 0 99 000	SUPPLIES	7452500278	
6/26/2025	167457	SYNCHRONY BANK	321.92	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22500054	
6/26/2025	167457	SYNCHRONY BANK	321.92	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22500054	1,588.19
6/26/2025	167458	TEINERT METALS INC	1,396.55	199 E 51 6319 00 942 0 99 000	METAL	7452500338	1,396.55
6/26/2025	167459	WAGNER SUPPLY COMPANY	7,888.58	199 E 51 6319 00 943 0 99 000	CLEANING SUPPLIES	7452500381	
6/26/2025	167459	WAGNER SUPPLY COMPANY	191.82	199 E 51 6319 00 943 0 99 000	CLEANING SUPPLIES	7452500381	
6/26/2025	167459	WAGNER SUPPLY COMPANY	279.62	199 E 51 6319 00 943 0 99 000	CLEANING SUPPLIES	7452500381	8,360.02
6/26/2025	167460	WEST TEXAS MOBILE TINTING, LLC	3,717.50	199 E 51 6399 01 942 0 99 000	Window Tinting	7452500382	3,717.50
6/26/2025	167461	WEST TEXAS MOBILE TINTING, LLC	3,717.50	199 E 51 6399 01 942 0 99 000	Window Tinting	7452500382	3,717.50
6/26/2025	167462	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242500285	1,750.00
6/26/2025	167463	WEX BANK	3,544.95	199 E 34 6311 00 941 0 99 000	FUEL	0	3,544.95
6/30/2025	167464	ANDREWS TIRE PROS	143.25	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452500202	143.25
6/30/2025	167465	CED - FT WORTH	2,092.50	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452500032	2,092.50

6/30/2025	167466	CHROMEBOOKPARTS.COM	359.8	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422500131	359.8
6/30/2025	167467	CITY OF ANDREWS	14,834.63	199	E	51	6258	00	943	0	99	000	WATER SVCS	0	14,834.63
6/30/2025	167468	CLAWSON, SHANNON FNP	1,290.00	180	E	36	6219	73	001	0	91	000	AISD SPORT PHYSICALS 2025-26	1802501700	1,290.00
6/30/2025	167469	COMPTON, AMANDA MD	1,110.00	180	E	36	6219	73	001	0	91	000	AISD SPORT PHYSICALS 2025-26	1802501701	1,110.00
6/30/2025	167470	EBY, RICHARD MD	1,845.00	180	E	36	6219	73	001	0	91	000	AISD SPORT PHYSICALS 2025-26	1802501703	1,845.00
6/30/2025	167471	ELLIOTT ELECTRIC SUPPLY	97.82	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452500048	97.82
6/30/2025	167472	FEDERAL EXPRESS CORP	64.04	185	L	00	2312	00	000	0	00	000	PACKAGE SHIPPING	7422500057	64.04
6/30/2025	167473	FITZGERALD, STEPHANIE MD	945	180	E	36	6219	73	001	0	91	000	AISD SPORT PHYSICALS 2025-26	1802501704	945
6/30/2025	167474	GARCIA, SELENA	479.65	199	E	41	6411	02	726	0	99	000	MEAL Reimbursement	7262500011	479.65
6/30/2025	167475	GRAINGER INC	186.24	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	
6/30/2025	167475	GRAINGER INC	60.42	199	E	51	6319	00	942	0	99	000	OPEN Misc Parts	7452500054	246.66
6/30/2025	167476	HOME DEPOT CREDIT SERVICES	383.97	199	E	51	6625	01	942	0	99	000	Landscaping	7452500357	
6/30/2025	167476	HOME DEPOT CREDIT SERVICES	416.94	199	E	51	6625	01	942	0	99	000	Landscaping	7452500357	800.91
6/30/2025	167477	HOWIES HOCKEY INC	491.16	180	E	36	6399	73	041	0	91	000	MS ATHLETIC SUPPLIES	1802501682	491.16
6/30/2025	167478	KELLEY, ELIANA FNP	1,710.00	180	E	36	6219	73	001	0	91	000	AISD SPORT PHYSICALS 2025-26	1802501702	1,710.00
6/30/2025	167479	NATUS SENSORY, INC	432	199	E	33	6399	00	873	0	99	000	Audiometer Service	8782500024	432
6/30/2025	167480	PARKER, JULIE FNP	1,305.00	180	E	36	6219	73	001	0	91	000	AISD SPORT PHYSICALS 2025-26	1802501705	1,305.00
6/30/2025	167481	RAMSEY SOLUTIONS	-2,867.25	244	E	11	6399	70	001	5	22	000	CURRICULUM/ RAMSEY SOLUTIONS/ PHILLIPS	12501672	
6/30/2025	167481	RAMSEY SOLUTIONS	4,590.89	244	E	11	6399	70	001	5	22	000	CURRICULUM/ RAMSEY SOLUTIONS/ PHILLIPS	12501672	1,723.64
6/30/2025	167482	REGION 4 ESC	60	199	E	34	6246	00	941	0	99	000	Driver Trainings	7452500082	60
6/30/2025	167483	SCOTTISH RITE FOR CHILDREN	51.84	199	E	21	6399	00	874	0	23	000	SUPPLIES	2242500270	51.84
6/30/2025	167484	SOUTHERN COMPUTER WAREHOUSE INC	1,378.50	244	E	11	6399	70	001	5	22	000	LAPTOPS	12501674	1,378.50
6/30/2025	167485	TRACTOR SUPPLY	109.98	199	E	51	6319	00	942	0	99	000	OPEN FOR SUPPLIES	7452500280	
6/30/2025	167485	TRACTOR SUPPLY	61.98	199	E	51	6319	00	942	0	99	000	OPEN FOR SUPPLIES	7452500280	171.96