

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	INVOICE DESCRIPTION	PO NUMBER	TOTAL
7/2/2025	167486	ANDREWS ISD	1,400.00	199 E 13 6219 00 880 0 22 000	ALT.CERT PROGRAM- CLARK	7012600007	
7/2/2025	167486	ANDREWS ISD	1,400.00	199 E 13 6219 00 880 0 22 000	ALT CERT COURSE FEE- CLICK	7012600008	
7/2/2025	167486	ANDREWS ISD	1,400.00	199 E 13 6219 00 880 0 22 000	ALT.CERT COURSE FEES- ZAMORA	7012600009	
7/2/2025	167486	ANDREWS ISD	1,400.00	199 E 13 6219 00 880 0 22 000	ALT.CERT PROGRAM- MORGAN	7012600006	5,600.00
7/2/2025	167487	ANDREWS COUNTY NEWS	52.8	199 E 41 6399 00 702 0 99 000	YEARLY SUBSCRIPTION RENEWAL	7012600004	52.8
7/2/2025	167488	ANGELO ARCHIVES	143.65	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
7/2/2025	167488	ANGELO ARCHIVES	36.4	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	
7/2/2025	167488	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	189.15
7/2/2025	167489	BUECHLER & ASSOCIATES	795	199 E 41 6211 00 702 0 99 000	LEGAL SERVICES MEMBERSHIP PROGRAM 2025-2026	7012600002	795
7/2/2025	167490	CARRANCO, JOHN	200	199 E 21 6411 00 874 0 23 000	MEAL ADVANCE	2242600002	200
7/2/2025	167491	CMC NEPTUNE LLC	430.92	180 E 36 6399 60 001 0 91 000	RENEWAL	7012600001	
7/2/2025	167491	CMC NEPTUNE LLC	430.92	180 E 36 6399 61 001 0 91 000	RENEWAL	7012600001	
7/2/2025	167491	CMC NEPTUNE LLC	296.1	180 E 36 6399 62 001 0 91 000	RENEWAL	7012600001	
7/2/2025	167491	CMC NEPTUNE LLC	296.1	180 E 36 6399 63 001 0 91 000	RENEWAL	7012600001	
7/2/2025	167491	CMC NEPTUNE LLC	1,454.04	180 E 36 6399 64 001 0 91 000	RENEWAL	7012600001	
7/2/2025	167491	CMC NEPTUNE LLC	349.86	180 E 36 6399 66 001 0 91 000	RENEWAL	7012600001	
7/2/2025	167491	CMC NEPTUNE LLC	322.98	180 E 36 6399 68 001 0 91 000	RENEWAL	7012600001	
7/2/2025	167491	CMC NEPTUNE LLC	322.98	180 E 36 6399 69 001 0 91 000	RENEWAL	7012600001	
7/2/2025	167491	CMC NEPTUNE LLC	296.1	180 E 36 6399 71 001 0 91 000	RENEWAL	7012600001	4,200.00
7/2/2025	167492	DULIN, WENDY	180	199 E 11 6411 00 105 0 11 000	MEAL ADVANCE- DULIN	1052600001	180
7/2/2025	167493	DUNN, TASHA	180	199 E 11 6411 00 105 0 11 000	MEAL ADVANCE	1052600003	180
7/2/2025	167494	EDYNAMIC LP	2,800.00	199 E 11 6396 95 001 0 11 000	EDYNAMICS/ CURRICULUM/ PRINCIPLES OF APPLIED ENGINEERING	12600013	2,800.00
7/2/2025	167495	FLOWERS-N-MORE	130	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFTS	7012600011	
7/2/2025	167495	FLOWERS-N-MORE	75	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFTS	7012600011	205
7/2/2025	167496	GEISLER, BRENDA	180	199 E 11 6411 29 001 0 11 000	CAMT CONFERENCE/ MEALS/ GEISLER	12600015	180
7/2/2025	167497	HOUGHTON MIFFLIN HARCOURT PUB CO	13,887.08	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600003	13,887.08
7/2/2025	167498	HUDDLESTON, AMY	240	199 E 31 6411 00 001 0 99 000	CTAT CONFERENCE/ MEALS/ A. HUDDLESTON	12600011	240
7/2/2025	167499	LACEFIELD, JERRY	180	199 E 11 6411 29 001 0 11 000	CAMT CONFERENCE/ MEALS/ LACEFEILD	12600020	180
7/2/2025	167500	LEGEND INSURANCE AGENCY	10,336.75	180 E 36 6429 74 001 0 91 000	CATASTROPHIC ACCIDENT INSURANCE	0	10,336.75
7/2/2025	167501	LINDENMEYR MUNROE	2,767.42	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452500373	2,767.42
7/2/2025	167502	NATIONAL HEALTH INSURANCE CO	6,627.71	180 E 36 6429 74 041 0 91 000	STUDENT ATHLETIC INSURANCE	0	
7/2/2025	167502	NATIONAL HEALTH INSURANCE CO	117,953.29	180 E 36 6429 74 001 0 91 000	STUDENT ATHLETIC INSURANCE	0	124,581.00
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	23.66	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	64.61	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	14.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	41.88	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	64.97	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	17.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	88.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	29.75	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	14.39	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	

7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	93.6	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	34.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	29.58	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	198.14	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	23.06	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	
7/2/2025	167503	O'REILLY AUTOMOTIVE STORES INC	249.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452500074	990.34
7/2/2025	167504	QUADIENT, INC.	1,553.43	199 E 51 6399 00 942 0 99 000	POSTAGE LEASE JAN 25 - MAR 25	0	
7/2/2025	167504	QUADIENT, INC.	1,553.43	199 E 51 6399 00 942 0 99 000	POSTAGE LEASE APRIL 25 - JUNE	0	3,106.86
							25
7/2/2025	167505	SANCHEZ, SARAI	180	199 E 11 6411 29 001 0 11 000	CAMT CONFERENCE/ MEALS/ S. SANCHEZ	12600014	180
7/2/2025	167506	SIERRA SPRINGS	27.98	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052500122	
7/2/2025	167506	SIERRA SPRINGS	19	199 E 11 6399 00 002 0 24 000	SIERRA SPRINGS WATER	22500046	
7/2/2025	167506	SIERRA SPRINGS	18.99	199 E 11 6399 00 002 0 28 017	SIERRA SPRINGS WATER	22500046	
7/2/2025	167506	SIERRA SPRINGS	205.35	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12501173	271.32
7/2/2025	167507	SSR JACKETS	873	199 E 36 6497 29 001 0 99 000	SPECIAL OLYMPICS LETTERMAN JACKETS	12501302	873
7/2/2025	167508	STROUD, CYNTHIA	240	199 E 31 6411 00 001 0 99 000	CTAT CONFERENCE/ MEALS/ C. STROUD	12600012	240
7/2/2025	167509	TACS - TEXAS ASSOCIATION OF	800	199 E 41 6495 00 702 0 99 000	INSTITUTIONAL MEMBERSHIP-2025-2026	7012600005	800
7/2/2025	167510	TASC - TEXAS ASSOCIATION OF STUDENT COUNCILS	110	199 E 36 6412 10 001 0 99 000	TASC MEMBERSHIP RENEWAL/ LEATHERWOOD	12600009	110
7/2/2025	167511	TEACHERBUILDER.COM	500	199 E 13 6219 98 880 0 22 000	ALT CERT-AZAM	7012600018	500
7/2/2025	167512	TEPSA - TEXAS ELEM PRINCIPALS	389	199 E 23 6411 00 105 0 99 000	TEPSA RENEWAL	1052600004	389
7/2/2025	167513	TEXAS ASSOC OF FUTURE EDUCATORS	95	199 E 36 6412 20 001 0 99 000	TAFE/ MEMBERSHIP RENEWAL	12600005	95
7/2/2025	167514	TEXAS FFA ASSOCIATION	604	199 E 36 6412 98 001 0 99 000	REGISTRATION/MEAL TICKETS	12600025	604
7/2/2025	167515	TEXAS HIGH SCHOOL COACHES	100	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP	1802600037	
7/2/2025	167515	TEXAS HIGH SCHOOL COACHES	100	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP	1802600037	
7/2/2025	167515	TEXAS HIGH SCHOOL COACHES	170	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP	1802600037	370
7/2/2025	167516	TEXAS OCCUPATIONAL THERAPY ASSOC INC	230	199 E 11 6411 00 874 0 23 000	REGISTRATION	2242500209	230
7/2/2025	167517	TEXAS811	3.45	185 L 00 2312 00 000 0 00 000	811 NOTIFICATIONS	7422500032	3.45
7/2/2025	167518	THE NROC PROJECT	12,500.00	199 E 11 6396 95 001 0 11 000	COLLEGE BRIDGE RENEWAL	12600010	12,500.00
7/2/2025	167519	WILSON, JAYLEIGHA	180	199 E 11 6411 00 105 0 11 000	MEAL ADVANCE- WILSON	1052600002	180
7/10/2025	167520	ALEXANDER, JON	1,877.00	199 E 11 6219 03 001 0 11 000	Percussion Camp Tech	12600018	1,877.00
7/10/2025	167521	AMAZON CAPITAL SERVICES	4,297.00	199 E 11 6399 03 001 0 11 000	Batteries for Marching Band	12600021	
7/10/2025	167521	AMAZON CAPITAL SERVICES	6.98	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452500374	
7/10/2025	167521	AMAZON CAPITAL SERVICES	742.74	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012600009	
7/10/2025	167521	AMAZON CAPITAL SERVICES	298.71	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012600006	
7/10/2025	167521	AMAZON CAPITAL SERVICES	413.45	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452500374	
7/10/2025	167521	AMAZON CAPITAL SERVICES	497.49	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
7/10/2025	167521	AMAZON CAPITAL SERVICES	96.91	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
7/10/2025	167521	AMAZON CAPITAL SERVICES	281.94	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012600007	
7/10/2025	167521	AMAZON CAPITAL SERVICES	179.42	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
7/10/2025	167521	AMAZON CAPITAL SERVICES	288.4	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012600010	
7/10/2025	167521	AMAZON CAPITAL SERVICES	119.6	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
7/10/2025	167521	AMAZON CAPITAL SERVICES	272.65	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012600005	
7/10/2025	167521	AMAZON CAPITAL SERVICES	27.98	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452500374	
7/10/2025	167521	AMAZON CAPITAL SERVICES	183.85	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012600009	

7/10/2025	167521	AMAZON CAPITAL SERVICES	501.86	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452500333	
7/10/2025	167521	AMAZON CAPITAL SERVICES	159.53	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600001	8,368.51
7/10/2025	167522	AU CONCEPTS & DESIGNS LLC	1,062.40	461 L 00 2921 09 001 0 00 085	FOOTBALL AWARDS	1802600025	1,062.40
7/10/2025	167523	CALLAWAY, JAMES JR	360	461 L 00 2245 09 001 0 00 080	VOLLEYBALL OFFICIALS	1802600091	360
7/10/2025	167524	CANON FINANCIAL SERVICES INC	254.4	199 E 11 6249 29 001 0 11 000	COPIER OVERAGES	12501675	
7/10/2025	167524	CANON FINANCIAL SERVICES INC	530	199 E 11 6249 70 001 0 22 000	COPIER OVERAGES	12501675	
7/10/2025	167524	CANON FINANCIAL SERVICES INC	425	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10145	1012600014	1,209.40
7/10/2025	167525	CHROMEBOOKPARTS.COM	2,031.00	185 L 00 2312 00 000 0 00 000	REPAIRS/ LENOVO	7422600023	2,031.00
7/10/2025	167526	CLANTON, JOHN	240	180 E 36 6411 64 001 0 91 000	****ADVANCE****THSCA MEALS	1802600074	240
7/10/2025	167527	COLLIER CONSTRUCTION	813,329.20	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 14	7452600095	813,329.20
7/10/2025	167528	COUCH, ANDREW	240	199 E 11 6411 02 001 0 11 000	TEXAS CHORAL DIRECTORS	12600048	240
					ASSOCIATION CONVENTION MEALS		
					#ERROR!		
7/10/2025	167529	CSMI	330	180 E 36 6249 73 001 0 91 000	TRAINING LICENSES	1802600022	330
7/10/2025	167530	ED311	230	199 E 13 6411 00 872 0 11 000	KScott Conference	8722600006	230
7/10/2025	167531	EDUCATION.COM	960	224 E 11 6219 00 874 5 23 000	SUBSCRIPTION RENEWAL	2242600010	960
7/10/2025	167532	ELLISON, WHITNEY	300	199 E 11 6411 02 041 0 11 000	TCDA MEALS ELLISON	412600017	300
7/10/2025	167533	EMS LINQ, LLC	6,753.00	240 E 35 6499 00 946 0 99 000	SOFTWARE RENEWAL	2402600018	6,753.00
7/10/2025	167534	FRONTLINE EDUCATION	2,812.50	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242600005	
7/10/2025	167534	FRONTLINE EDUCATION	5,180.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242600005	7,992.50
7/10/2025	167535	GARDENDALE COUNTRY WATER, INC	10	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600007	
7/10/2025	167535	GARDENDALE COUNTRY WATER, INC	20	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600015	30
7/10/2025	167536	GONZALEZ, VICTORIA	912.5	199 E 11 6219 03 001 0 11 000	Percussion Camp Tech - 1/2	12600019	912.5
					Time		
7/10/2025	167537	HONEY STINGER	1,405.44	461 L 00 2921 09 001 0 00 085	FOOTBALL SUPPLIES	1802600075	1,405.44
7/10/2025	167538	J W PEPPER & SON INC	89.99	199 E 11 6329 03 001 0 11 000	Sheet Music	12600032	
7/10/2025	167538	J W PEPPER & SON INC	225.94	199 E 11 6329 03 001 0 11 000	Sheet Music	12600032	315.93
7/10/2025	167539	JOSTENS INC	45.25	199 E 11 6399 00 002 0 24 000	GRADUATION SUPPLIES	22500047	45.25
7/10/2025	167540	LOWES MARKET	131.49	199 E 11 6399 00 002 0 24 000	Graduation party	22500067	
7/10/2025	167540	LOWES MARKET	35.95	199 E 41 6399 00 702 0 99 000	BOARD SUPPLIES	7012500021	
7/10/2025	167540	LOWES MARKET	11.94	240 E 35 6341 86 101 0 99 000	FOOD	2402500152	
7/10/2025	167540	LOWES MARKET	54.53	240 E 35 6341 86 101 0 99 000	FOOD	2402500152	
7/10/2025	167540	LOWES MARKET	335.16	865 L 00 2220 00 942 0 00 000	SUMMER TEAMS H20	7452500360	569.07
7/10/2025	167541	MATLOCK, MICHAEL	300	199 E 11 6411 02 001 0 11 000	TEXAS CHORAL DIRECTORS	12600050	300
					ASSOCIATION CONVENTION MEALS		
					#ERROR!		
7/10/2025	167542	MICHELLE'S ADOORABLE CREATIONS	2,800.00	461 L 00 2425 00 001 0 00 000	CUSTOM MUSTANG LETTERS	12600063	2,800.00
7/10/2025	167543	MIDESSA IRRIGATION & LANDSCAPING	950	199 E 51 6625 01 942 0 99 000	Landscaping Project MS	7452500371	950
7/10/2025	167544	MOSYLE CORPORATION	23,256.00	199 E 53 6396 00 742 0 99 000	SUSCRPTION RENEWAL	7422600004	23,256.00
7/10/2025	167546	MUSTANG LUMBER	32.65	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500067	
7/10/2025	167546	MUSTANG LUMBER	124.51	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	8.34	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	8.79	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500067	
7/10/2025	167546	MUSTANG LUMBER	34.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	22.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	39.35	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	6.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	1,071.88	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	

7/10/2025	167546	MUSTANG LUMBER	4.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	0.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	24.7	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500067	
7/10/2025	167546	MUSTANG LUMBER	43.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	11.27	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500067	
7/10/2025	167546	MUSTANG LUMBER	11.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	59.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	15.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	38.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	69.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	169.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	190.18	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	87.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	19.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	9.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	4.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	69.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	24.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	30.67	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	101.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	21.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	27.84	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452500067	
7/10/2025	167546	MUSTANG LUMBER	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	28.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	77.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	7.67	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	191.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	406.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	20.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	26.46	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	6.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	293.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	14.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	
7/10/2025	167546	MUSTANG LUMBER	13.09	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500066	3,515.77
7/10/2025	167547	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
7/10/2025	167548	PARENTSQUARE, INC.	26,908.00	199 E 53 6396 00 742 0 99 000	YEARLY RENEWAL FEE	7422600008	26,908.00
7/10/2025	167549	PIKMYKID	8,000.00	199 E 53 6396 00 742 0 99 000	VISITU	7422600006	8,000.00
7/10/2025	167550	PRESENCELEARNING, INC	6,930.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242600008	6,930.00
7/10/2025	167551	RANK ONE SPORT	6,000.00	289 E 11 6399 00 870 5 30 000	SUBSCRIPTION RENEWAL	2002600001	6,000.00
7/10/2025	167552	RENAISSANCE LEARNING INC	14,162.40	199 E 53 6396 00 742 0 99 000	FLOCABULARY	7422600009	
7/10/2025	167552	RENAISSANCE LEARNING INC	50,077.74	199 E 53 6396 00 742 0 99 000	RenStar Renwal	7422600002	64,240.14
7/10/2025	167553	SKYWARD INC	87,825.00	199 E 53 6216 00 742 0 99 000	RENEWAL FEES	7422600013	87,825.00
7/10/2025	167554	STILES, WALLACE & ASSOCIATES	150,000.00	623 E 81 6629 10 001 0 99 000	Architect Fees - BH/C	7452600096	
7/10/2025	167554	STILES, WALLACE & ASSOCIATES	703,125.00	624 E 81 6629 01 001 0 99 000	Architect Fees- I.F.	7452600097	853,125.00
7/10/2025	167555	TCU	700	199 E 11 6411 29 001 0 11 000	WEBINAR REGISTRATION FEE/ B. BARRERA	12600066	700
7/10/2025	167556	TEXAS COUNCIL OF ADM OF SPECIAL ED	1,500.00	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242600003	1,500.00
7/10/2025	167557	TEXAS DEPARTMENT OF LICENSING & REG	280	199 E 11 6399 70 001 0 22 077	BARBER/COSMO LICENSE RENEWAL FEE LICENSE #705896	12600062	280

7/10/2025	167558 TEXAS GAS SERVICE	10,381.95	199 E 51 6257 00 943 0 99 000	MAY AND JUNE GAS SVC	0	10,381.95
7/10/2025	167559 TOTE UNLIMITED	4,140.00	199 E 11 6399 03 001 0 11 000	Student Water Jugs	12600029	4,140.00
7/10/2025	167560 TUCKER, SHAWNA	330	461 L 00 2245 09 001 0 00 080	VOLLEYBALL OFFICIALS	1802600090	330
7/10/2025	167561 ULTIMATE DRILL BOOK INC.	4,284.00	199 E 11 6329 03 001 0 11 000	Ultimate Drill Book	12600016	4,284.00
7/10/2025	167562 VARDEMAN, KENNISON	300	199 E 11 6411 02 041 0 11 000	TCDA MEALS VARDEMAN	412600018	300
7/10/2025	167563 VERIZON WIRELESS	38.13	199 E 41 6396 00 701 0 99 000	MONTHLY HOT SPOT	7012500014	38.13
7/10/2025	167564 ZENDESK, INC.	2,747.52	199 E 53 6396 00 742 0 99 000	RENEWAL	7422600011	2,747.52
7/15/2025	167567 CITIBANK	180.53	865 L 00 2220 00 942 0 00 000	SUPPLIES	7452500364	
7/15/2025	167567 CITIBANK	31.95	199 E 41 6219 00 701 0 99 000	MONTHLY- XM SUPT.	7012500037	
7/15/2025	167567 CITIBANK	91.84	199 E 41 6211 00 702 0 99 000	ADMINISTRATION PROFESSIONAL DEVELOPMENT	7012500120	
7/15/2025	167567 CITIBANK	240.52	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452600093	
7/15/2025	167567 CITIBANK	36	199 E 41 6498 00 701 0 99 000	MW- SUPT.	7012500016	
7/15/2025	167567 CITIBANK	1,859.16	199 E 41 6499 00 726 0 99 000	ADOBE SUBSCRIPTION	7262500027	
7/15/2025	167567 CITIBANK	2,620.00	865 L 00 2241 00 001 0 00 000	POST DISTRICT/ TAFE/ NATIONAL CONFERENCE/ UNIVERSAL STUDIOS	12501662	
7/15/2025	167567 CITIBANK	110	199 E 34 6411 00 941 0 99 000	TAPT CONF REG	7452500305	
7/15/2025	167567 CITIBANK	1,483.55	199 E 41 6211 00 702 0 99 000	ADMINISTRATION PROFESSIONAL DEVELOPMENT	7012500120	
7/15/2025	167567 CITIBANK	27.61	199 E 41 6411 00 726 0 99 000	Business Lunch	7452500035	
7/15/2025	167567 CITIBANK	591.31	199 E 51 6319 00 942 0 99 000	OPEN FOR ONLINE PARTS	7452500341	
7/15/2025	167567 CITIBANK	345	199 E 36 6412 98 001 0 99 000	LATE REGISTRATION	12600026	
7/15/2025	167567 CITIBANK	240.52	199 E 34 6311 00 941 0 99 000	FUEL FOR SUPT	7012500007	
7/15/2025	167567 CITIBANK	900	199 E 41 6399 03 726 0 99 000	ADS	7262500019	
7/15/2025	167567 CITIBANK	230.54	199 E 36 6399 03 001 0 99 000	Color Guard Supplies	12600033	
7/15/2025	167567 CITIBANK	92.31	180 E 36 6411 60 001 0 91 000	BOSWELL MEALS	1802501662	
7/15/2025	167567 CITIBANK	7.91	180 E 36 6411 74 001 0 91 000	BOSWELL MEALS	1802501662	
7/15/2025	167567 CITIBANK	2,629.56	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TAFE/ NATIONALS CONFERENCE/ MEALS	12501663	
7/15/2025	167567 CITIBANK	496.94	199 E 51 6411 00 942 0 99 000	RENEWALS	7452500039	
7/15/2025	167567 CITIBANK	99.71	199 E 36 6412 70 001 0 22 070	MEALS	12501632	
7/15/2025	167567 CITIBANK	544.53	199 E 41 6419 00 702 0 99 000	STATE TRAVEL, LEGISLATIVE COUNSEL, AND PROFESSIONAL DEVELOPMENT	7012500230	
7/15/2025	167567 CITIBANK	340.95	199 E 41 6399 03 726 0 99 000	ADS	7262600001	
7/15/2025	167567 CITIBANK	987.29	199 E 34 6411 00 941 0 99 000	TAPT CONF HOTEL	7452500329	
7/15/2025	167567 CITIBANK	-17.99	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ UIL ACADEMICS/ HOTEL	12501258	
7/15/2025	167567 CITIBANK	18.28	199 E 34 6494 00 941 0 99 000	TOLL FEES	7312600009	
7/15/2025	167567 CITIBANK	637.89	199 E 11 6399 03 001 0 11 000	Marching Practice Lot Supplies	12600034	
7/15/2025	167567 CITIBANK	-82.22	180 E 36 6412 98 001 0 91 000	SOFTBALL STATE HOTELS	1802501665	
7/15/2025	167567 CITIBANK	6,583.36	199 E 36 6412 98 001 0 99 000	TAFE/ HOTEL/ NATIONALS	12501057	
7/15/2025	167567 CITIBANK	1,046.40	461 L 00 2921 09 001 0 00 086	BASEBALL STATE	1802501586	
7/15/2025	167567 CITIBANK	17	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452500037	
7/15/2025	167567 CITIBANK	224.52	199 E 36 6412 98 001 0 99 000	TRAVEL MEALS	12600028	
7/15/2025	167567 CITIBANK	143.14	199 E 41 6411 00 701 0 99 000	TRAVEL, UIL, MISC.	7012500191	
7/15/2025	167567 CITIBANK	1,480.00	199 E 13 6299 00 870 0 99 000	First Aid/CPR Training	8702500052	
7/15/2025	167567 CITIBANK	-50	199 E 11 6411 29 001 0 11 000	WEST TEXAS SUMMIT	12501163	

7/15/2025	167567	CITIBANK	-0.11	199 E 41 6411 02 726 0 99 000	PR @ PLAYOFF EVENTS	7262500026	
7/15/2025	167567	CITIBANK	1,680.20	461 L 00 2261 09 001 0 00 000	BASKETBALL HOTEL	1802501699	
7/15/2025	167567	CITIBANK	274.85	199 E 41 6399 00 745 0 99 000	Admin Coffee	7452500034	
7/15/2025	167567	CITIBANK	-16	199 E 36 6412 70 001 0 22 000	TRAVEL MEALS	12501266	
7/15/2025	167567	CITIBANK	664.8	199 E 11 6411 70 001 0 22 071	HOTEL	12501639	
7/15/2025	167567	CITIBANK	1,332.35	199 E 36 6412 03 001 0 99 000	Drum Major Camp	12501633	
7/15/2025	167567	CITIBANK	68	199 E 36 6412 29 001 0 99 000	REGISTRATION FOR EDUCATIONAL AID CERTIFICATION	12501671	
7/15/2025	167567	CITIBANK	287.2	199 E 13 6399 00 872 0 11 000	HEB - Summer PD	8722500051	
7/15/2025	167567	CITIBANK	314.14	199 E 11 6411 00 874 0 23 000	HOTEL RESERVATION	2242500205	
7/15/2025	167567	CITIBANK	-5.68	180 E 36 6411 73 001 0 91 000	HOTEL FOR BOSWELL	1802501688	
7/15/2025	167567	CITIBANK	672.01	199 E 23 6411 00 001 0 99 000	TASSP CONFERENCE/ HOTEL/ WEBB	12500967	
7/15/2025	167567	CITIBANK	840.5	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ TAFE/ TRANSPORTATION	12501228	30,300.37
7/17/2025	167568	AMAZON CAPITAL SERVICES	887.85	199 E 11 6396 00 104 0 11 000	PRINTERS	1042600022	
7/17/2025	167568	AMAZON CAPITAL SERVICES	134.98	199 E 13 6399 00 872 0 11 000	Shelf	8722600004	
7/17/2025	167568	AMAZON CAPITAL SERVICES	449.51	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042600013	
7/17/2025	167568	AMAZON CAPITAL SERVICES	279.41	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600020	1,751.75
7/17/2025	167569	ANDREWS IRON & SUPPLY	0.5	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	
7/17/2025	167569	ANDREWS IRON & SUPPLY	32	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	
7/17/2025	167569	ANDREWS IRON & SUPPLY	90	199 E 51 6319 00 942 0 99 000	OPEN Supplies/Lease Fees	7452500020	122.5
7/17/2025	167570	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 24-25	7452500022	137.15
7/17/2025	167571	AUTO ZONE	17.27	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452500023	17.27
7/17/2025	167572	AZAM, REECE	100	180 E 36 6411 64 001 0 91 000	*****ADVANCE**** CLINIC	1802501519	
7/17/2025	167572	AZAM, REECE	17.31	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING	1802500530	
7/17/2025	167572	AZAM, REECE	176.65	180 E 36 6411 64 001 0 91 000	THSCA MEALS	1802500493	293.96
7/17/2025	167575	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE #10043	7452600090	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10019	12600037	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10031	1012600011	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE #10033	8702600003	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10034	1052600011	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE #10114	7312600010	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE #10347	7452600091	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE #10539	12600041	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE #10540	412600024	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10516	1052600008	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10518	1042600002	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10510	412600021	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10534	412600020	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10514	12600039	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10519	1012600012	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE #10508	12600038	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE #10507	8722600003	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10470	412600023	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10472	412600022	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10471	12600040	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10725	12600042	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #10724	22600003	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #10722	1802600086	

7/17/2025	167575	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10726	12600046	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10723	1052600009	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10735	12600044	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10738	1052600010	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10740	1042600003	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10739	1042600004	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10736	12600043	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10734	12600045	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10737	1012600013	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE #10730	7452600092	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	100.25	240 E 35 6249 00 946 0 99 000	COPIER RENEWAL	2402600001	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	33.94	199 E 11 6249 29 001 0 11 000	COPIER RENEWAL	12600004	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	127.5	199 E 11 6249 70 001 0 22 000	COPIER RENEWAL	12600004	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	576.61	199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600002	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	100.25	199 E 51 6249 00 944 0 99 000	COPIER RENEWAL	7452600001	
7/17/2025	167575	CANON FINANCIAL SERVICES INC	574.61	199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600001	13,972.16
7/17/2025	167576	CITY OF ANDREWS-SECURITY	33,632.75	199 E 52 6299 00 942 0 99 000	SRO SVC	7452500260	33,632.75
7/17/2025	167577	CORRAL ENVIRONMENTAL CONSULT LLC	875	199 E 51 6249 99 942 0 99 000	Managment Plan	7452500042	875
7/17/2025	167578	ELECTION SYSTEMS & SOFTWARE	593.07	199 E 41 6434 00 703 0 99 000	license warranty and maintenance expressvote	7032600005	
7/17/2025	167578	ELECTION SYSTEMS & SOFTWARE	2,221.45	199 E 41 6434 00 703 0 99 000	Warranty and maintenance on pollbooks	7032600004	2,814.52
7/17/2025	167579	FIRETROL PROTECTION SYSTEMS INC	5,250.00	199 E 51 6249 99 942 0 99 000	PROTECTION SYSTEM SVC	7452500050	5,250.00
7/17/2025	167580	FOWLER, JENNIFER	340	199 E 11 6411 70 001 0 22 070	MEALS	12600002	340
7/17/2025	167581	FRONTLINE EDUCATION	353.88	224 E 11 6219 00 874 5 23 000	CONTRACTED SERVICES	2242600013	353.88
7/17/2025	167582	FULLEN, HEATHER	418.55	199 E 36 6412 98 001 0 99 000	REIMBURSEMENT CHECK/ TRANSPORTATION	12501676	418.55
7/17/2025	167583	GAME ONE	4,972.00	461 L 00 2921 09 001 0 00 085	FOOTBALL APPAREL	1802600002	
7/17/2025	167583	GAME ONE	1,328.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600006	
7/17/2025	167583	GAME ONE	1,592.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600005	7,892.00
7/17/2025	167584	GREEN TECHNOLOGIES, INC	5,800.00	199 E 51 6248 00 942 0 99 000	CHEMICAL DISPOSAL	7452600099	5,800.00
7/17/2025	167585	HARRIS LOCAL GOV. SOLUTIONS INC.	6,154.00	199 E 41 6245 01 703 0 99 000	collections software	7032600001	6,154.00
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	21.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	399.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	73.08	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	62.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	19.73	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	25.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	40.03	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	33.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	25.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	37.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	13.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	295.01	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	2.52	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	20.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	11.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	
7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	319.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	

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7/17/2025	167588	HIGGINBOTHAM BROS & CO LLC	4.59	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452500330	4,725.16
7/17/2025	167589	J W PEPPER & SON INC	231.79	199 E 11 6329 02 001 0 11 000	SPRING CONCERT MUSIC	12501094	
7/17/2025	167589	J W PEPPER & SON INC	46.75	199 E 11 6329 02 001 0 11 000	SPRING CONCERT MUSIC	12501094	
7/17/2025	167589	J W PEPPER & SON INC	106.03	199 E 11 6329 02 001 0 11 000	SPRING CONCERT MUSIC	12501094	
7/17/2025	167589	J W PEPPER & SON INC	22	199 E 11 6329 02 001 0 11 000	SPRING CONCERT MUSIC	12501094	406.57
7/17/2025	167590	NORTHCOTT, SYLVIA	70.2	199 E 41 6494 00 703 0 99 000	mileage reimbursement	7032600006	70.2
7/17/2025	167591	OFFICEWISE FURNITURE & SUPPLY	3,445.72	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600008	
7/17/2025	167591	OFFICEWISE FURNITURE & SUPPLY	582.35	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600008	4,028.07
7/17/2025	167593	QM QUALITY MATTERS, INC.	1,210.00	199 E 13 6219 00 881 0 99 000	CPE Texas Educators	8802600002	1,210.00
7/17/2025	167594	REGION 18 EDUCATION SVC	100	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012500225	
7/17/2025	167594	REGION 18 EDUCATION SVC	100	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012500225	
7/17/2025	167594	REGION 18 EDUCATION SVC	100	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012500225	
7/17/2025	167594	REGION 18 EDUCATION SVC	100	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012500225	
7/17/2025	167594	REGION 18 EDUCATION SVC	100	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012500225	500
7/17/2025	167595	RELIANT DEPT 0954	68,935.44	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	68,935.44
7/17/2025	167596	SECOND CHANCE CREATIONS	374	180 E 36 6399 01 001 0 99 000	CHEER APPAREL	1802600076	374
7/17/2025	167597	SOUTH PLAINS IMPLEMENT LTD	174.36	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452500089	174.36
7/17/2025	167598	SOUTHERN COMPUTER WAREHOUSE INC	275	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600007	275
7/17/2025	167599	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	1,184.00
7/17/2025	167600	TCG	87	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312600008	87
7/17/2025	167601	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	195	199 E 41 6495 00 731 0 99 000	MEMBERSHIP DUES	7312600012	195
7/17/2025	167602	TEXAS DEPARTMENT OF LICENSING & REG	45	199 E 41 6411 01 703 0 99 000	appraiser renewal sheila bennett	7032600003	45
7/17/2025	167603	TEXAS DEPT OF PUBLIC SAFETY	25	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	
7/17/2025	167603	TEXAS DEPT OF PUBLIC SAFETY	31	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	
7/17/2025	167603	TEXAS DEPT OF PUBLIC SAFETY	48	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	
7/17/2025	167603	TEXAS DEPT OF PUBLIC SAFETY	45	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	149
7/17/2025	167604	TEXAS GAS SERVICE	552.79	199 E 51 6257 00 943 0 99 000	GAS	0	552.79
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	17.7	199 E 51 6319 00 942 0 99 000	Printing Charges	7452500302	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	349.53	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	12.25	199 E 41 6219 01 702 0 99 000	PRINTING	7012500015	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	18.48	180 E 36 6298 09 001 0 91 000	PRINTING	1802500324	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	698.4	199 E 41 6399 00 731 0 99 000	MONTHLY PRINTER	7312500088	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	209.2	199 E 11 6396 00 002 0 24 000	PRINTER/INK SUPPLIES	22500051	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	355.01	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12501174	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	179.23	199 E 11 6248 00 105 0 11 000	OPEN PO FOR PRINTING	1052500221	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	168.9	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012500226	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	223.83	199 E 11 6248 00 104 0 11 000	INK	1042500225	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	349.7	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412500299	
7/17/2025	167605	TOTAL OFFICE SOLUTION OF WEST TEXAS	503.64	199 E 21 6399 00 870 0 99 000	Printing Charges	8702500011	3,085.87
7/17/2025	167606	UM AUTO PARTS INC	159.42	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
7/17/2025	167606	UM AUTO PARTS INC	32.29	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
7/17/2025	167606	UM AUTO PARTS INC	64.62	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
7/17/2025	167606	UM AUTO PARTS INC	57.55	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
7/17/2025	167606	UM AUTO PARTS INC	23.74	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
7/17/2025	167606	UM AUTO PARTS INC	136.43	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
7/17/2025	167606	UM AUTO PARTS INC	31.45	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
7/17/2025	167606	UM AUTO PARTS INC	66.54	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	
7/17/2025	167606	UM AUTO PARTS INC	16.55	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	

7/17/2025	167606	UM AUTO PARTS INC	14.19	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452500071	602.78
7/17/2025	167607	UM AUTO PARTS INC	95.55	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
7/17/2025	167607	UM AUTO PARTS INC	163.67	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	
7/17/2025	167607	UM AUTO PARTS INC	-78.12	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452500072	181.1
7/17/2025	167608	UNITED MEDICAL CENTER	674.2	199 E 13 6239 00 870 0 99 000	NEIDS Program	8702500046	674.2
7/17/2025	167609	VARIVERGE	250	199 E 41 6245 01 703 0 99 000	varitrack basic plan	7032600002	250
7/17/2025	167610	VERIZON WIRELESS	380.51	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	380.51
7/17/2025	167611	WEX BANK	657.22	199 E 34 6311 00 941 0 99 000	FUEL	0	657.22
7/17/2025	167612	YOUNG, HAYLEE	360	199 E 11 6411 70 001 0 22 070	MEALS	12600056	360
7/24/2025	167613	ABILENE ISD	400	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802600116	400
7/24/2025	167614	AMAZON CAPITAL SERVICES	190.87	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012600017	
7/24/2025	167614	AMAZON CAPITAL SERVICES	418.48	199 E 11 6399 70 872 0 22 000	SDavis Office Furniture	8722600007	
7/24/2025	167614	AMAZON CAPITAL SERVICES	318.9	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY SHOES	1802600094	
7/24/2025	167614	AMAZON CAPITAL SERVICES	647.4	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422600027	
7/24/2025	167614	AMAZON CAPITAL SERVICES	1,148.88	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12600068	
7/24/2025	167614	AMAZON CAPITAL SERVICES	731.58	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600004	
7/24/2025	167614	AMAZON CAPITAL SERVICES	59.97	199 E 11 6399 29 001 0 11 000	DESK CHAIR/ HALEY MORGAN	12600064	
7/24/2025	167614	AMAZON CAPITAL SERVICES	1,954.24	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12600036	
7/24/2025	167614	AMAZON CAPITAL SERVICES	31.97	199 E 53 6399 00 742 0 99 000	REPAIR SUPPLIES	7422600026	
7/24/2025	167614	AMAZON CAPITAL SERVICES	291.84	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12600078	
7/24/2025	167614	AMAZON CAPITAL SERVICES	1,067.78	199 E 53 6399 00 742 0 99 000	REPAIR SUPPLIES	7422600026	
7/24/2025	167614	AMAZON CAPITAL SERVICES	1,234.52	199 E 11 6399 29 041 0 11 000	REPLACEMENT - FURNITURE	412600012	8,096.43
7/24/2025	167615	APPLE INC	2,199.00	199 E 21 6399 00 878 0 99 000	SUPPLIES	8782600001	2,199.00
7/24/2025	167616	BLUUM USA, INC.	168.75	199 E 53 6398 00 742 0 99 000	ACER CHROMEBOOK	7422500043	168.75
7/24/2025	167617	CODEHS, INC.	2,450.00	211 E 11 6399 00 870 5 30 000	SUBSCRIPTION RENEWAL	2002600002	2,450.00
7/24/2025	167618	DECKER INC	999.74	461 L 00 2430 00 001 0 00 000	PARKING SUPPLIES	12600035	999.74
7/24/2025	167619	DENVER CITY ISD	400	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802600118	400
7/24/2025	167620	DUAL LANGUAGE TRAINING INSTITUTE	350	263 E 11 6411 00 041 5 25 000	DUAL LANGUAGE TRAINING	412600013	350
7/24/2025	167621	FACILITIES MANAGEMENT, LLC	12,505.50	199 E 53 6396 00 742 0 99 000	FMX SOFTWARE	7422600032	12,505.50
7/24/2025	167622	GAME ONE	955	180 E 36 6399 74 001 0 91 000	AD- APPAREL	1802600036	
7/24/2025	167622	GAME ONE	13,169.00	461 L 00 2399 08 001 0 00 000	FOOTBALL TUNNEL	1802600026	14,124.00
7/24/2025	167623	GIBBI'S CUSTOM CREATIONS	144	461 L 00 2452 09 001 0 00 000	TENNIS BANNER	1802600110	
7/24/2025	167623	GIBBI'S CUSTOM CREATIONS	1,800.00	461 L 00 2245 09 001 0 00 080	VOLLEYBALL CAMP APPAREL	1802600111	1,944.00
7/24/2025	167624	JAMES PHILLIPS WILLIAMS MEMORIAL FOUNDATION	1,900.00	199 E 13 6219 98 880 0 22 000	TUITION- DYSLEXIA	7012600025	1,900.00
7/24/2025	167625	JF PETROLEUM GROUP	6,636.43	199 E 34 6319 00 941 0 99 000	Gas Pump	7452500236	6,636.43
7/24/2025	167626	LACEFIELD, JERRY	127.74	199 E 11 6411 19 001 0 11 000	REIMBURSEMENT/ LACEFIELD	12600084	127.74
7/24/2025	167627	MCGRAW-HILL EDUCATION, INC.	4,611.45	410 E 11 6321 00 870 0 11 000	SS CURRICULUM	7422600019	
7/24/2025	167627	MCGRAW-HILL EDUCATION, INC.	12,470.40	410 E 11 6321 00 870 0 11 000	SS CURRICULUM	7422600019	
7/24/2025	167627	MCGRAW-HILL EDUCATION, INC.	12,990.00	410 E 11 6321 00 870 0 11 000	MS- SS	7422600021	
7/24/2025	167627	MCGRAW-HILL EDUCATION, INC.	35,520.00	410 E 11 6321 00 870 0 11 000	MS MATH	7422600020	65,591.85
7/24/2025	167628	PATHWAYZ COMMUNICATIONS, INC.	348	199 E 53 6396 00 742 0 99 000	SYN-APPS	7422600029	348
7/24/2025	167629	PITKIN, JEREMY	5,166.63	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.63
7/24/2025	167630	QUILL CORPORATION	18.01	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412600008	
7/24/2025	167630	QUILL CORPORATION	386.69	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412600008	
7/24/2025	167630	QUILL CORPORATION	200.19	199 E 23 6399 00 041 0 99 000	REPLACEMENT CHAIR	412600006	
7/24/2025	167630	QUILL CORPORATION	73.92	199 E 11 6399 29 041 0 11 000	CLASSROOM SUPPLIES	412600008	
7/24/2025	167630	QUILL CORPORATION	1,349.07	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12600060	
7/24/2025	167630	QUILL CORPORATION	264.57	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES/ SUPPLY	12600067	

7/24/2025	167630	QUILL CORPORATION	101.97	199 E 11 6399 29 001 0 11 000	CLOSET SCHOOL SUPPLIES/ SUPPLY	12600067	
7/24/2025	167630	QUILL CORPORATION	1,084.88	199 E 11 6399 29 001 0 11 000	CLOSET SCHOOL SUPPLIES/ SUPPLY	12600067	
7/24/2025	167630	QUILL CORPORATION	31.44	199 E 11 6399 29 001 0 11 000	CLOSET SCHOOL SUPPLIES/ SUPPLY	12600067	3,510.74
7/24/2025	167631	RESPONDUS INC.	3,195.00	199 E 53 6396 00 742 0 99 000	LICENSE RENEWAL	7422600003	3,195.00
7/24/2025	167632	RICO, R	163.3	199 E 11 6411 00 104 0 11 000	REIMBURSEMENT	1042600026	
7/24/2025	167632	RICO, R	74.98	199 E 11 6411 00 104 0 11 000	REIMBURSEMENT	1042600025	238.28
7/24/2025	167633	RITA'S CLEANERS	42	199 E 11 6399 29 001 0 11 000	CLEANERS/ TABLECLOTHS USED FOR SIGNINGS	12600075	42
7/24/2025	167634	SAN ANGELO CENTRAL HIGH SCHOOL	280	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802600117	280
7/24/2025	167635	SECURE BY DESIGN INC	1,140.00	199 E 53 6396 00 742 0 99 000	RENWEAL/ NINITE	7422600005	1,140.00
7/24/2025	167636	SIERRA SPRINGS	151.38	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12600085	151.38
7/24/2025	167637	SOUTHERN COMPUTER WAREHOUSE INC	309	199 E 11 6396 29 041 0 11 000	REPLACEMENT PRINTER	412600005	309
7/24/2025	167638	SWEET PIZZA, LLC	156.69	199 E 11 6399 00 105 0 11 000	REGISTRATION LUNCH	1052600013	156.69
7/24/2025	167639	TASB INC	40	199 E 41 6219 01 702 0 99 000	TASB UPDATE CHANGES	7012600020	
7/24/2025	167639	TASB INC	2,250.00	199 E 41 6219 00 702 0 99 000	BOARDBOOK SUBSCRIPTION	7012600024	2,290.00
7/24/2025	167640	TB TRAILER SALES, LLC	7,798.00	199 E 51 6639 00 942 0 99 000	UTILITY TRAILER	7452600105	7,798.00
7/24/2025	167641	TEXAS COMPTROLLER OF PUBLIC AC	100	199 E 41 6219 01 702 0 99 000	SMARTBUY- ANNUAL RENEWAL- 2025-20206	7012600021	100
7/24/2025	167642	TEXAS DEPT OF PUBLIC SAFETY	165	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	
7/24/2025	167642	TEXAS DEPT OF PUBLIC SAFETY	22	199 E 41 6219 00 726 0 99 000	Background Checks	7262500004	187
7/24/2025	167643	TEXAS HIGH SCHOOL ATH DIRECTORS ASSOC	390	180 E 36 6495 74 001 0 91 000	THSADA MEMBERSHIP	1802600107	390
7/24/2025	167644	TOTAL OFFICE SOLUTION OF WEST TEXAS	199.99	199 E 11 6248 00 105 0 11 000	INK CHARGES	1052500262	
7/24/2025	167644	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,699.93	199 E 11 6248 00 105 0 11 000	INK CHARGES	1052500262	1,899.92
7/24/2025	167645	WINK-LOVING ISD	350	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802600119	
7/24/2025	167645	WINK-LOVING ISD	350	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802600119	700
7/28/2025	167646	FRONTLINE EDUCATION	882.43	224 E 11 6219 00 874 5 23 000	YEARLY RENEWAL	2242600004	
7/28/2025	167646	FRONTLINE EDUCATION	11,213.44	224 E 11 6334 00 874 5 23 000	YEARLY RENEWAL	2242600004	
7/28/2025	167646	FRONTLINE EDUCATION	6,687.74	211 E 11 6219 20 870 5 30 000	SUBSCRIPTION RENEWAL	2002600003	
7/28/2025	167646	FRONTLINE EDUCATION	1,321.00	224 E 11 6219 00 874 5 23 000	YEARLY RENEWAL	2242600004	
7/28/2025	167646	FRONTLINE EDUCATION	16,786.56	224 E 11 6334 00 874 5 23 000	YEARLY RENEWAL	2242600004	36,891.17
7/28/2025	167647	JASSO, LINDA	40.55	199 E 34 6411 00 941 0 99 000	TAPT CONF MEALS	7452500367	40.55
7/28/2025	167648	SNAP-ON INDUSTRIAL	296,848.72	623 E 81 6639 15 001 0 38 000	EQUIPMENT	7452600107	296,848.72
7/28/2025	167649	UNIVERSITY INTERSCHOLASTIC LEAGUE	2,950.00	199 E 41 6495 00 702 0 99 000	UIL YEARLY DUES 2025-2026	7012600026	2,950.00
7/28/2025	167650	WEATHERBY-EISENRICH AGENCY	125	199 E 41 6399 01 703 0 99 000	renewal bond sylvia northcott	7032600009	125
8/7/2025	167651	ACCELERATE LEARNING INC	800	211 E 11 6411 20 104 5 30 000	TRAINING	1042600029	800
8/7/2025	167652	AGUILAR-GARCIA, DULCE	787.5	199 E 11 6219 03 001 0 11 000	Band and Guard Choreography	12600082	787.5
8/7/2025	167653	ALPHA CARD	1,975.00	199 E 53 6399 00 742 0 99 000	PROXIMITY CARDS	7422600041	1,975.00
8/7/2025	167656	AMAZON CAPITAL SERVICES	10.44	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600012	
8/7/2025	167656	AMAZON CAPITAL SERVICES	1,013.59	199 E 23 6399 00 105 0 99 000	FRONT OFFICE	1052600020	
8/7/2025	167656	AMAZON CAPITAL SERVICES	0	199 E 23 6411 00 105 0 99 000	FRONT OFFICE	1052600020	
8/7/2025	167656	AMAZON CAPITAL SERVICES	72.29	199 E 11 6399 00 002 0 24 000	JACKSON-CLASS SUPPLIES	22600002	
8/7/2025	167656	AMAZON CAPITAL SERVICES	72.29	199 E 11 6399 00 002 0 28 017	JACKSON-CLASS SUPPLIES	22600002	
8/7/2025	167656	AMAZON CAPITAL SERVICES	119	199 E 11 6396 29 041 0 11 000	REPLACEMENT KEYBOARD	412600034	
8/7/2025	167656	AMAZON CAPITAL SERVICES	883.2	289 E 11 6399 00 105 5 30 000	TEACHER MATERIALS	1052600024	
8/7/2025	167656	AMAZON CAPITAL SERVICES	27.98	199 E 41 6499 00 702 0 99 000	SUPPLIES	7012600010	

8/7/2025	167656	AMAZON CAPITAL SERVICES	85.78	199 E 41 6499 00 702 0 99 000	SUPPLIES	7012600010
8/7/2025	167656	AMAZON CAPITAL SERVICES	179.98	199 E 31 6399 00 105 0 99 000	SHELF	1052600023
8/7/2025	167656	AMAZON CAPITAL SERVICES	22	199 E 21 6399 00 872 0 11 000	KScott Book	8722600009
8/7/2025	167656	AMAZON CAPITAL SERVICES	148.45	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600024
8/7/2025	167656	AMAZON CAPITAL SERVICES	380.58	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600017
8/7/2025	167656	AMAZON CAPITAL SERVICES	196.6	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600116
8/7/2025	167656	AMAZON CAPITAL SERVICES	31.56	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600001
8/7/2025	167656	AMAZON CAPITAL SERVICES	25.58	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600014
8/7/2025	167656	AMAZON CAPITAL SERVICES	-25.58	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600014
8/7/2025	167656	AMAZON CAPITAL SERVICES	89.09	199 E 11 6399 00 105 0 11 000	CLASSROOM ITEMS	1052600016
8/7/2025	167656	AMAZON CAPITAL SERVICES	2,201.91	461 L 00 2425 00 001 0 00 000	CELEBRATION DECORATIONS	12600077
8/7/2025	167656	AMAZON CAPITAL SERVICES	129.9	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600032
8/7/2025	167656	AMAZON CAPITAL SERVICES	349.95	199 E 11 6399 29 041 0 11 000	REPLACEMENT - FURNITURE	412600035
8/7/2025	167656	AMAZON CAPITAL SERVICES	318.24	199 E 11 6399 00 002 0 24 000	JACKSON-CLASS SUPPLIES	22600002
8/7/2025	167656	AMAZON CAPITAL SERVICES	318.23	199 E 11 6399 00 002 0 28 017	JACKSON-CLASS SUPPLIES	22600002
8/7/2025	167656	AMAZON CAPITAL SERVICES	-47.15	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600009
8/7/2025	167656	AMAZON CAPITAL SERVICES	0	199 E 21 6399 00 872 0 11 000	Shelf	8722600010
8/7/2025	167656	AMAZON CAPITAL SERVICES	217.4	199 E 11 6399 70 872 0 22 000	Shelf	8722600010
8/7/2025	167656	AMAZON CAPITAL SERVICES	262.18	199 E 11 6399 00 002 0 24 000	CLASSROOM -SUPPLIES	22600005
8/7/2025	167656	AMAZON CAPITAL SERVICES	262.18	199 E 11 6399 00 002 0 28 017	CLASSROOM -SUPPLIES	22600005
8/7/2025	167656	AMAZON CAPITAL SERVICES	271.45	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600009
8/7/2025	167656	AMAZON CAPITAL SERVICES	71.94	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12600061
8/7/2025	167656	AMAZON CAPITAL SERVICES	360.73	461 L 00 2425 00 001 0 00 000	CELEBRATION DECORATIONS	12600077
8/7/2025	167656	AMAZON CAPITAL SERVICES	498.56	199 E 53 6399 00 742 0 99 000	SUPPLIES	7422600039
8/7/2025	167656	AMAZON CAPITAL SERVICES	67.47	199 E 11 6399 29 001 0 11 000	SUPPLIES	12600102
8/7/2025	167656	AMAZON CAPITAL SERVICES	161.78	199 E 11 6399 00 880 0 22 000	NTI Supplies	8802600003
8/7/2025	167656	AMAZON CAPITAL SERVICES	-59.64	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12600061
8/7/2025	167656	AMAZON CAPITAL SERVICES	199.92	199 E 53 6399 00 742 0 99 000	REPAIR SUPPLIES	7422600026
8/7/2025	167656	AMAZON CAPITAL SERVICES	542.21	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600011
8/7/2025	167656	AMAZON CAPITAL SERVICES	636.02	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600009
8/7/2025	167656	AMAZON CAPITAL SERVICES	82.82	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012600021
8/7/2025	167656	AMAZON CAPITAL SERVICES	896.48	199 E 11 6399 29 001 0 11 000	SUPPLIES	12600102
8/7/2025	167656	AMAZON CAPITAL SERVICES	25.99	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600012
8/7/2025	167656	AMAZON CAPITAL SERVICES	11.98	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600027
8/7/2025	167656	AMAZON CAPITAL SERVICES	1,014.44	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12600061
8/7/2025	167656	AMAZON CAPITAL SERVICES	1,222.40	199 E 11 6399 00 105 0 11 000	CLASSROOM ITEMS	1052600016
8/7/2025	167656	AMAZON CAPITAL SERVICES	11.88	199 E 11 6399 00 002 0 24 000	JACKSON-CLASS SUPPLIES	22600002
8/7/2025	167656	AMAZON CAPITAL SERVICES	11.87	199 E 11 6399 00 002 0 28 017	JACKSON-CLASS SUPPLIES	22600002
8/7/2025	167656	AMAZON CAPITAL SERVICES	425.45	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600016
8/7/2025	167656	AMAZON CAPITAL SERVICES	256.64	461 L 00 2425 00 001 0 00 000	CELEBRATION DECORATIONS	12600077
8/7/2025	167656	AMAZON CAPITAL SERVICES	138.49	199 E 11 6399 00 105 0 11 000	CLASSROOM ITEMS	1052600016
8/7/2025	167656	AMAZON CAPITAL SERVICES	141.43	199 E 11 6399 29 001 0 11 000	TEACHER IN SERVICE SUPPLIES	12600114
8/7/2025	167656	AMAZON CAPITAL SERVICES	1,775.94	461 L 00 2425 00 001 0 00 000	TEACHER IN SERVICE/ MUSTANG STAMPEDE/ BACK TO SCHOOL FIESTA	12600108
8/7/2025	167656	AMAZON CAPITAL SERVICES	140.52	199 E 13 6399 00 881 0 99 000	EPP Supplies	8802600001
8/7/2025	167656	AMAZON CAPITAL SERVICES	165.46	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600014
8/7/2025	167656	AMAZON CAPITAL SERVICES	21.47	199 E 13 6399 00 881 0 99 000	EPP Supplies	8802600001
8/7/2025	167656	AMAZON CAPITAL SERVICES	119.97	199 E 11 6399 00 880 0 22 000	NTI Amazon	8802600006

8/7/2025	167656	AMAZON CAPITAL SERVICES	285.9	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600027	
8/7/2025	167656	AMAZON CAPITAL SERVICES	397.11	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600014	
8/7/2025	167656	AMAZON CAPITAL SERVICES	92.66	199 E 41 6499 00 702 0 99 000	SUPPLIES	7012600010	
8/7/2025	167656	AMAZON CAPITAL SERVICES	147.59	199 E 11 6396 27 001 0 11 000	Business Education Supplies	12600115	
8/7/2025	167656	AMAZON CAPITAL SERVICES	59.64	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12600061	
8/7/2025	167656	AMAZON CAPITAL SERVICES	-25.99	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600012	
8/7/2025	167656	AMAZON CAPITAL SERVICES	-176.7	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600011	
8/7/2025	167656	AMAZON CAPITAL SERVICES	105.23	199 E 11 6399 00 002 0 24 000	JEFCOATS- SUPPLIES	22600006	
8/7/2025	167656	AMAZON CAPITAL SERVICES	105.23	199 E 11 6399 00 002 0 28 017	JEFCOATS- SUPPLIES	22600006	
8/7/2025	167656	AMAZON CAPITAL SERVICES	24.98	199 E 11 6399 00 002 0 24 000	CLASSROOM -SUPPLIES	22600005	
8/7/2025	167656	AMAZON CAPITAL SERVICES	24.97	199 E 11 6399 00 002 0 28 017	CLASSROOM -SUPPLIES	22600005	
8/7/2025	167656	AMAZON CAPITAL SERVICES	14.99	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600027	
8/7/2025	167656	AMAZON CAPITAL SERVICES	256.97	199 E 11 6399 00 002 0 24 000	JEFCOATS- SUPPLIES	22600006	
8/7/2025	167656	AMAZON CAPITAL SERVICES	256.96	199 E 11 6399 00 002 0 28 017	JEFCOATS- SUPPLIES	22600006	
8/7/2025	167656	AMAZON CAPITAL SERVICES	115	199 E 11 6399 25 105 0 11 000	TEACHER ORDER-WILSON	1052600022	
8/7/2025	167656	AMAZON CAPITAL SERVICES	17.99	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600011	
8/7/2025	167656	AMAZON CAPITAL SERVICES	142.75	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600023	
8/7/2025	167656	AMAZON CAPITAL SERVICES	157.97	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600038	18,562.59
8/7/2025	167657	ANDREWS COUNTY APPRAISAL DISTRICT	139,787.00	199 E 99 6213 01 703 0 99 000	QTRLY ALLOCATION	7312600018	139,787.00
8/7/2025	167658	AZAM, REECE	235.31	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600041	235.31
8/7/2025	167660	BALLARD, DYLAN	172.41	180 E 36 6411 63 001 0 91 000	****REMB ****THSCA MEALS	1802600043	172.41
8/7/2025	167661	BAND TODAY, LLC	11,647.00	199 E 11 6299 03 001 0 11 000	Marching Band Show Tops	12600017	11,647.00
8/7/2025	167662	BARKER, JESSICA	66.79	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600003	66.79
8/7/2025	167663	BOOKBINDING & LAMINATING INC	456	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12600119	456
8/7/2025	167664	BRAINPOP LLC	4,500.00	199 E 11 6396 95 101 0 11 000	SUBSCRIPTION RENEWAL	1012600022	4,500.00
8/7/2025	167665	BRINK, JACOB	240	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600044	240
8/7/2025	167666	BRUINGTON, SCOTTY	134.17	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600045	134.17
8/7/2025	167667	BUENO, CHRISTINA	77.16	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600005	77.16
8/7/2025	167668	BURGEN, MARK	225.56	180 E 36 6411 65 001 0 91 000	****REMB ****THSCA MEALS	1802600046	225.56
8/7/2025	167669	CAMBRIDGE EDUCATIONAL SERVICES	4,495.00	199 E 11 6399 29 001 0 11 000	CAMBRIDGE/ PROFESSIONAL DEV.	12600099	4,495.00
8/7/2025	167670	CARRANCO, JOHN	237.5	199 E 21 6411 00 874 0 23 000	MILEAGE REIMBURSEMENT	2242600006	237.5
8/7/2025	167671	CHROMEBOOKPARTS.COM	240	185 L 00 2312 00 000 0 00 000	CB REPAIRS	7422600022	240
8/7/2025	167672	CITY OF ANDREWS	12,471.67	199 E 51 6258 00 943 0 99 000	WATER SVC	0	12,471.67
8/7/2025	167673	CMC BUSINESS SYSTEMS INC	46.56	199 E 11 6249 29 001 0 11 000	CMC COVERAGE	12600126	46.56
8/7/2025	167674	COCA-COLA SOUTHWEST BEVERAGES LLC	998.89	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600088	998.89
8/7/2025	167675	CONNECTHUB.IO LLC	261.21	199 E 13 6396 95 872 0 11 000	Connecthub	8722600013	261.21
8/7/2025	167676	DELTAMATH SOLUTIONS INC.	2,800.00	199 E 11 6396 95 001 0 11 000	DELTA MATH	12600096	2,800.00
8/7/2025	167677	DONUT HUT AND GRUB	66.68	199 E 21 6399 00 878 0 99 000	SUPPLIES	8782600007	66.68
8/7/2025	167678	DUNLAP, TAYLOR	164.86	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600081	164.86
8/7/2025	167679	DYCHES, ASHLEY	124.54	180 E 36 6411 71 001 0 91 000	****REMB ****THSCA MEALS	1802600047	124.54
8/7/2025	167680	EL POTRILLO	341.38	199 E 23 6399 00 101 0 99 000	SUPPLIES	1012600028	341.38
8/7/2025	167681	ESPINOZA, LARRY	35	180 E 36 6495 09 001 0 91 000	***REMB**** CERTIFICATION	1802600130	
8/7/2025	167681	ESPINOZA, LARRY	186.08	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600049	221.08
8/7/2025	167682	ESQUIVEL, MONICA	62.55	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600007	62.55
8/7/2025	167683	EVERTS, CELESTE	350	199 E 31 6399 31 877 0 99 000	Reimbursement	8772600002	
8/7/2025	167683	EVERTS, CELESTE	35	199 E 31 6399 31 877 0 99 000	Reimbursement	8772600002	385
8/7/2025	167684	FLORES, EMMA	83.32	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600010	83.32
8/7/2025	167685	FLOWERS-N-MORE	60	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600025	
8/7/2025	167685	FLOWERS-N-MORE	60	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600025	120

8/7/2025	167686	FLOYD, WILLIAM	156.33	180 E 36 6411 68 001 0 91 000	TGCA MEALS	1802600122	
8/7/2025	167686	FLOYD, WILLIAM	72.67	180 E 36 6411 68 001 0 91 000	****REMB ****THSCA MEALS	1802600051	
8/7/2025	167686	FLOYD, WILLIAM	25.86	180 E 36 6411 76 001 0 91 000	****REMB ****THSCA MEALS	1802600051	254.86
8/7/2025	167687	GANDY INK	3,278.02	461 L 00 2698 04 105 0 00 000	AR SHIRTS	1052600007	3,278.02
8/7/2025	167688	GHA TECHNOLOGIES INC.	470.58	185 L 00 2312 00 000 0 00 000	MERAKI LICENSE	7422600016	470.58
8/7/2025	167689	GIBBI'S CUSTOM CREATIONS	962.5	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12600107	
8/7/2025	167689	GIBBI'S CUSTOM CREATIONS	154	199 E 13 6399 00 872 0 11 000	Shirts	8722600012	
8/7/2025	167689	GIBBI'S CUSTOM CREATIONS	3,400.00	195 E 61 6399 00 105 0 99 000	DAYCARE APPAREL	1952600016	
8/7/2025	167689	GIBBI'S CUSTOM CREATIONS	117.5	199 E 11 6399 00 880 0 22 000	Gibbi's	8802600009	4,634.00
8/7/2025	167690	GOT TO SPECIALTIES	711	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042600021	711
8/7/2025	167691	HARVEY, THOMAS	240	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600053	240
8/7/2025	167692	HEMANN, JENNIFER	98.97	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600013	98.97
8/7/2025	167693	HOME DEPOT CREDIT SERVICES	149.76	244 E 11 6399 70 001 5 22 000	SUPPLIES	12600070	
8/7/2025	167693	HOME DEPOT CREDIT SERVICES	35.95	244 E 11 6399 70 001 5 22 000	SUPPLIES	12600070	
8/7/2025	167693	HOME DEPOT CREDIT SERVICES	28.45	244 E 11 6399 70 001 5 22 000	SUPPLIES	12600070	
8/7/2025	167693	HOME DEPOT CREDIT SERVICES	214.16	244 E 11 6399 70 001 5 22 000	SUPPLIES	12600070	
8/7/2025	167693	HOME DEPOT CREDIT SERVICES	292.84	244 E 11 6399 70 001 5 22 000	SUPPLIES	12600070	
8/7/2025	167693	HOME DEPOT CREDIT SERVICES	390	244 E 11 6399 70 001 5 22 000	SUPPLIES	12600070	
8/7/2025	167693	HOME DEPOT CREDIT SERVICES	1,052.94	244 E 11 6399 70 001 5 22 000	SUPPLIES	12600070	
8/7/2025	167693	HOME DEPOT CREDIT SERVICES	51.94	244 E 11 6399 70 001 5 22 000	SUPPLIES	12600070	
8/7/2025	167693	HOME DEPOT CREDIT SERVICES	115.82	244 E 11 6399 70 001 5 22 000	SUPPLIES	12600070	2,331.86
8/7/2025	167694	J W PEPPER & SON INC	514.99	199 E 11 6329 02 001 0 11 000	CHORAL MUSIC FILING BOXES	12600100	514.99
8/7/2025	167695	JACKSON, STORMY	176.82	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600054	176.82
8/7/2025	167696	KRESS, HALEY	85.33	180 E 36 6411 73 001 0 91 000	****REMB ****THSCA MEALS	1802600078	85.33
8/7/2025	167697	LABATT INSTITUTIONAL SUPPLY CO	1,147.06	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600087	1,147.06
8/7/2025	167698	LEARNING A-Z, LLC	12,920.00	410 E 11 6321 00 870 0 11 000	Raz Plus ELL & Raz Plus	7422600031	12,920.00
8/7/2025	167699	MARTIN, DAVID	215.97	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600056	
8/7/2025	167699	MARTIN, DAVID	89	180 E 36 6495 09 001 0 91 000	***REMB**** CERTIFICATION	1802600129	304.97
8/7/2025	167700	MARTIN, RAITHEL	195.62	180 E 36 6411 73 001 0 91 000	****REMB ****THSCA MEALS	1802600077	195.62
8/7/2025	167701	MERCHOLOGY LLC	789.85	199 E 23 6399 00 002 0 24 000	STAFF JACKETS	22600010	789.85
8/7/2025	167702	MICHELLE'S ADOORABLE CREATIONS	321	461 L 00 2425 00 001 0 00 000	CUSTOM MUSTANG LETTERS/ ADD LIGHTS	12600122	321
8/7/2025	167703	MINDPLAY EDUCATION, LLC	8,000.00	199 E 11 6396 95 001 0 11 000	MINDPLAY	12600094	8,000.00
8/7/2025	167705	N TUNE MUSIC AND SOUND	1,154.85	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	
8/7/2025	167705	N TUNE MUSIC AND SOUND	3,299.00	199 E 11 6399 03 001 0 11 000	Audio Mixer for Marching Band	12600031	
8/7/2025	167705	N TUNE MUSIC AND SOUND	115.5	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
8/7/2025	167705	N TUNE MUSIC AND SOUND	2,317.45	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	
8/7/2025	167705	N TUNE MUSIC AND SOUND	402	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	7,288.80
8/7/2025	167706	NELCO	1,051.12	199 E 41 6399 00 731 0 99 000	TAX SUPPLIES	7312600016	1,051.12
8/7/2025	167707	PIERCE, ERIC	215.57	180 E 36 6411 72 001 0 91 000	****REMB ****THSCA MEALS	1802600057	215.57
8/7/2025	167708	QUILL CORPORATION	129.19	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600007	
8/7/2025	167708	QUILL CORPORATION	144.49	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600007	
8/7/2025	167708	QUILL CORPORATION	57.24	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600007	
8/7/2025	167708	QUILL CORPORATION	6.36	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600007	
8/7/2025	167708	QUILL CORPORATION	503.13	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600007	
8/7/2025	167708	QUILL CORPORATION	4.86	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600009	
8/7/2025	167708	QUILL CORPORATION	4.85	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600009	
8/7/2025	167708	QUILL CORPORATION	39.24	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600009	

8/7/2025	167708	QUILL CORPORATION	39.23	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600009	
8/7/2025	167708	QUILL CORPORATION	950	199 E 11 6399 00 105 0 11 000	FILING CABINETS	1052600018	
8/7/2025	167708	QUILL CORPORATION	154.21	199 E 23 6399 00 105 0 99 000	OFFICE COFFEE	1052600019	2,032.80
8/7/2025	167709	QUINTERO, ALEXIS	77.4	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600009	77.4
8/7/2025	167710	QUINTERO, BRANDY	78.72	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600011	78.72
8/7/2025	167712	RAMIREZ, RAEALYN	129.22	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600058	129.22
8/7/2025	167713	RAY, BRUCE	35	180 E 36 6495 09 001 0 91 000	****REMB**** CERTIFICATION	1802600128	
8/7/2025	167713	RAY, BRUCE	216.36	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600059	251.36
8/7/2025	167714	REGION 17 ESC	500	199 E 23 6411 00 104 0 99 000	TRAINING	1042600012	500
8/7/2025	167715	RENAISSANCE LEARNING INC	7,686.40	199 E 11 6396 95 001 0 11 000	RENAISSANCE	12600097	7,686.40
8/7/2025	167716	RENFRO, DAVID	138.79	180 E 36 6411 77 001 0 91 000	****REMB ****THSCA MEALS	1802600060	138.79
8/7/2025	167717	RICHTERS, JASON	174.43	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600061	174.43
8/7/2025	167718	ROCHESTER 100 INC	1,710.00	199 E 11 6399 00 105 0 11 000	HOMEWORK FOLDERS	1052600017	1,710.00
8/7/2025	167719	RODRIGUEZ, IDA	83.41	240 E 35 6499 00 946 0 99 000	MEALS	2402600024	83.41
8/7/2025	167720	SCHOOL HEALTH CORPORATION	59.82	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600003	
8/7/2025	167720	SCHOOL HEALTH CORPORATION	27.26	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600003	
8/7/2025	167720	SCHOOL HEALTH CORPORATION	414.17	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600003	501.25
8/7/2025	167721	SEWABLE	559.15	199 E 36 6399 03 001 0 99 000	Color Guard Flags	12600030	559.15
8/7/2025	167722	SHI GOVERNMENT SOLUTIONS	740.1	199 E 53 6396 00 742 0 99 000	PARALLELS- SUBSCRIPTION	7422600028	740.1
8/7/2025	167723	SHIRTCHAMP.COM	362.52	263 E 11 6399 00 101 5 25 000	SUPPLIES	1012600016	362.52
8/7/2025	167724	SIERRA SPRINGS	27.98	199 E 11 6399 00 105 0 11 000	WATER	1052600014	
8/7/2025	167724	SIERRA SPRINGS	19	199 E 11 6399 00 002 0 24 000	WATER SUPPLY	22600007	
8/7/2025	167724	SIERRA SPRINGS	18.99	199 E 11 6399 00 002 0 28 017	WATER SUPPLY	22600007	65.97
8/7/2025	167726	SYNCHRONY BANK	498	199 E 11 6639 70 872 0 22 000	BMartin TV	8722600005	
8/7/2025	167726	SYNCHRONY BANK	486.72	199 E 11 6399 00 105 0 11 000	REGISTRATION LUNCH	1052600012	984.72
8/7/2025	167727	TASB INC	2,650.00	199 E 41 6495 00 702 0 99 000	TASB POLICY MEMBERSHIP- 2025	7012600032	2,650.00
8/7/2025	167728	TEPSA - TEXAS ELEM PRINCIPALS	439	199 E 23 6495 00 101 0 99 000	MEMBERSHIP RENEWAL	1012600024	
8/7/2025	167728	TEPSA - TEXAS ELEM PRINCIPALS	439	199 E 23 6495 00 101 0 99 000	MEMBERSHIP RENEWAL	1012600024	878
8/7/2025	167729	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	145	199 E 13 6411 01 870 0 99 000	PEIMS Courses	8702600004	145
8/7/2025	167730	TEXAS GAS SERVICE	4,784.93	199 E 51 6257 00 943 0 99 000	GAS SVC	0	4,784.93
8/7/2025	167731	TIJERINA, ANDREW	201.63	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600064	201.63
8/7/2025	167732	TIJERINA, TIFFANY	350	199 E 31 6399 31 877 0 99 000	Reimbursement	8772600001	
8/7/2025	167732	TIJERINA, TIFFANY	35	199 E 31 6399 31 877 0 99 000	Reimbursement	8772600001	385
8/7/2025	167733	TODD, RONALD	2,000.00	199 E 11 6219 03 001 0 11 000	Clinician for Summer Camp	12600079	2,000.00
8/7/2025	167734	TSN VISUAL COMMUNICATION SOLUTIONS, LLC	5,400.00	199 E 53 6396 00 742 0 99 000	CAMPUS CONNECT	7422600037	5,400.00
8/7/2025	167735	TURNACLIFF, WHITNEY	168.86	180 E 36 6411 67 001 0 91 000	****REMB ****THSCA MEALS	1802600065	168.86
8/7/2025	167736	VALDEZ, KARRIE	58.71	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600006	58.71
8/7/2025	167737	VASQUEZ, TANYA	90.89	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600004	90.89
8/7/2025	167738	VAUGHN, CAROL	224.51	180 E 36 6411 61 001 0 91 000	****REMB ****THSCA MEALS	1802600067	224.51
8/7/2025	167739	VAUGHN, JODIE	140.03	180 E 36 6411 61 001 0 91 000	****REMB ****THSCA MEALS	1802600068	140.03
8/7/2025	167740	VELASQUEZ, KORINNA	147.69	180 E 36 6411 77 001 0 91 000	THSCA MEALS	1802600125	147.69
8/7/2025	167741	VOTE, BRIAN	205.77	180 E 36 6411 77 001 0 91 000	****REMB ****THSCA MEALS	1802600069	205.77
8/7/2025	167742	WALDMANN, MICHAEL JR	155.3	180 E 36 6411 66 001 0 91 000	****REMB ****THSCA MEALS	1802600070	155.3
8/7/2025	167743	WALDMANN, SUSAN	109.13	180 E 36 6411 66 001 0 91 000	****REMB ****THSCA MEALS	1802600071	109.13
8/7/2025	167744	WEAVER AND TIDWELL LLP	12,000.00	199 E 41 6212 00 731 0 99 000	EFFICIENCY AUDIT	7312600017	12,000.00
8/7/2025	167745	WHITEHEAD, MICHAEL	188.01	180 E 36 6411 60 001 0 91 000	****REMB ****THSCA MEALS	1802600073	188.01
8/7/2025	167746	OLIVAS, ELFIDA	77.91	180 E 36 6411 71 001 0 91 000	****REMB ****THSCA MEALS	1802600072	77.91
8/7/2025	167747	YOCHAM, PAM	75.05	240 E 35 6499 00 946 0 99 000	MEALS	2402600023	75.05
8/14/2025	167748	AGILE SPORTS TECHNOLOGIES, INC.	1,699.54	461 L 00 2245 09 001 0 00 080	VOLLEYBALL HUDL	1802600180	1,699.54

8/14/2025	167750	AMAZON CAPITAL SERVICES	18.04	199 E 11 6399 00 002 0 24 000	CLASSROOM -SUPPLIES	22600005	
8/14/2025	167750	AMAZON CAPITAL SERVICES	18.04	199 E 11 6399 00 002 0 28 017	CLASSROOM -SUPPLIES	22600005	
8/14/2025	167750	AMAZON CAPITAL SERVICES	89.95	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY EQUIPMENT	1802600154	
8/14/2025	167750	AMAZON CAPITAL SERVICES	71.91	199 E 41 6399 00 702 0 99 000	SUPPLIES	7012600027	
8/14/2025	167750	AMAZON CAPITAL SERVICES	180.63	199 E 11 6399 00 875 0 11 000	SUPPLIES	8752600002	
8/14/2025	167750	AMAZON CAPITAL SERVICES	32.4	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600017	
8/14/2025	167750	AMAZON CAPITAL SERVICES	772.61	199 E 11 6399 18 001 0 11 000	Classroom Supplies for Social Studies Department	12600117	
8/14/2025	167750	AMAZON CAPITAL SERVICES	62.22	199 E 23 6399 00 105 0 99 000	LABEL MAKER FILM	1052600030	
8/14/2025	167750	AMAZON CAPITAL SERVICES	65.79	185 L 00 2312 00 000 0 00 000	TECH TOOLS	7422600033	
8/14/2025	167750	AMAZON CAPITAL SERVICES	144.57	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600035	
8/14/2025	167750	AMAZON CAPITAL SERVICES	28.47	199 E 11 6396 27 001 0 11 000	T-Building Supplies	12600103	
8/14/2025	167750	AMAZON CAPITAL SERVICES	848.78	199 E 11 6319 02 001 0 11 000	BLACK CHOIR FOLDERS	12600128	
8/14/2025	167750	AMAZON CAPITAL SERVICES	987.89	461 L 00 2921 09 001 0 00 085	FOOTBALL EQUIPMENT	1802600113	
8/14/2025	167750	AMAZON CAPITAL SERVICES	224.25	199 E 11 6399 29 001 0 11 000	NEW TEACHER SUPPLIES	12600125	
8/14/2025	167750	AMAZON CAPITAL SERVICES	25	199 E 23 6399 00 001 0 99 000	SUPPLIES	12600112	
8/14/2025	167750	AMAZON CAPITAL SERVICES	38.85	461 L 00 2922 09 001 0 00 000	MUSTANG MAKER EQUIPMENT	1802600121	
8/14/2025	167750	AMAZON CAPITAL SERVICES	144.2	185 L 00 2312 00 000 0 00 000	TECH TOOLS	7422600033	
8/14/2025	167750	AMAZON CAPITAL SERVICES	301.69	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042600031	
8/14/2025	167750	AMAZON CAPITAL SERVICES	762.92	199 E 11 6399 19 001 0 11 000	SCHOOL SUPPLIES FOR 2025-2026 FALL SEMESTER	12600081	
8/14/2025	167750	AMAZON CAPITAL SERVICES	7.26	199 E 41 6399 00 702 0 99 000	SUPPLIES	7012600027	
8/14/2025	167750	AMAZON CAPITAL SERVICES	370.33	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412600027	
8/14/2025	167750	AMAZON CAPITAL SERVICES	509.99	180 E 36 6399 64 001 0 91 000	FOOTBALL PROJECTOR	1802600095	
8/14/2025	167750	AMAZON CAPITAL SERVICES	335.81	199 E 23 6399 00 001 0 99 000	SUPPLIES	12600112	
8/14/2025	167750	AMAZON CAPITAL SERVICES	509.99	180 E 36 6399 64 001 0 91 000	FOOTBALL PROJECTOR	1802600095	
8/14/2025	167750	AMAZON CAPITAL SERVICES	137.67	199 E 11 6396 27 001 0 11 000	T-Building Supplies	12600103	
8/14/2025	167750	AMAZON CAPITAL SERVICES	12.95	461 L 00 2922 09 001 0 00 000	MUSTANG MAKER EQUIPMENT	1802600121	
8/14/2025	167750	AMAZON CAPITAL SERVICES	227.85	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	12600106	
8/14/2025	167750	AMAZON CAPITAL SERVICES	181.9	199 E 23 6399 00 105 0 99 000	FRONT OFFICE ITEMS	1052600028	7,111.96
8/14/2025	167751	ANDREWS PEST CONTROL	350	199 E 51 6248 00 942 0 99 000	OPEN Pest Control Svcs	7452600014	
8/14/2025	167751	ANDREWS PEST CONTROL	230	199 E 51 6248 00 942 0 99 000	OPEN Pest Control Svcs	7452600014	
8/14/2025	167751	ANDREWS PEST CONTROL	400	199 E 51 6248 00 942 0 99 000	OPEN Pest Control Svcs	7452600014	980
8/14/2025	167752	ANDREWS COUNTY NEWS	84	199 E 11 6399 29 001 0 11 000	NEWSPAPER AD/ NEW TO DISTRICT	12600109	
8/14/2025	167752	ANDREWS COUNTY NEWS	84	199 E 11 6399 29 001 0 11 000	NEWSPAPER AD/ NEW TO DISTRICT	12600109	168
8/14/2025	167753	ANDYMARK, INC.	754.11	199 E 11 6396 95 001 0 11 000	ROBOTICS/ COMP SCIENCE	12600098	754.11
8/14/2025	167754	BANDE SHOPPE	109.8	199 E 36 6399 03 001 0 99 000	Colorguard Supplies	12600080	109.8
8/14/2025	167755	BARNES, JOE	175	461 L 00 2263 09 001 0 00 000	****ADVANCE****GOLF MEALS	1802600174	175
8/14/2025	167756	BOOKBINDING & LAMINATING INC	240	199 E 11 6399 29 041 0 11 000	LAMINATING FILM	412600049	240
8/14/2025	167757	BROPHY COLLEGE PREPARATORY	2,000.00	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600176	2,000.00
8/14/2025	167758	BSN SPORTS, LLC	3,324.46	461 L 00 2646 00 041 0 00 000	VOLLEYBALL SUPPLIES	1812600001	
8/14/2025	167758	BSN SPORTS, LLC	2,889.00	461 L 00 2640 00 041 0 00 000	FOOTBALL SUPPLIES	1812600003	
8/14/2025	167758	BSN SPORTS, LLC	42	180 E 36 6399 71 001 0 91 000	VOLLEYBALL EQUIPMENT	1802600024	
8/14/2025	167758	BSN SPORTS, LLC	2,664.30	461 L 00 2640 00 041 0 00 000	FOOTBALL SUPPLIES	1812600004	
8/14/2025	167758	BSN SPORTS, LLC	248.24	180 E 36 6399 74 001 0 91 000	APPAREL	1802600106	9,168.00
8/14/2025	167759	BURGEN, MARK	175	461 L 00 2263 09 001 0 00 000	****ADVANCE****GOLF MEALS	1802600173	175
8/14/2025	167760	CHAVEZ, DAVID	164	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600080	164
8/14/2025	167761	CHILTON, ROBERT	365	199 E 11 6329 03 041 0 11 000	Music Lit Cur	12600151	365
8/14/2025	167765	CITIBANK	45	199 E 11 6399 29 001 0 11 000	SAMS RENEWAL FEE	12600023	

8/14/2025	167765	CITIBANK	90	199 E 11 6399 29 001 0 11 000	SAMS CLUB RENEWAL	12600058
8/14/2025	167765	CITIBANK	135	199 E 11 6399 00 105 0 11 000	RENEWAL	1052600005
8/14/2025	167765	CITIBANK	22.5	199 E 11 6399 00 002 0 24 000	SAM'S RENEWAL FEES	22600001
8/14/2025	167765	CITIBANK	22.5	199 E 11 6399 00 002 0 28 017	SAM'S RENEWAL FEES	22600001
8/14/2025	167765	CITIBANK	45	199 E 23 6495 00 101 0 99 000	MEMBERSHIP RENEWAL	1012600004
8/14/2025	167765	CITIBANK	45	199 E 11 6399 00 104 0 11 000	RENEWAL	1042600006
8/14/2025	167765	CITIBANK	45	199 E 11 6399 00 104 0 11 000	RENEWAL	1042600005
8/14/2025	167765	CITIBANK	50	199 E 41 6495 00 731 0 99 000	SAM'S MEMBERSHIP RENEWAL	7312600015
8/14/2025	167765	CITIBANK	2,175.00	199 E 41 6219 00 702 0 99 000	BANNERS 2025- Gibbi's	7012600031
8/14/2025	167765	CITIBANK	315	199 E 11 6399 29 041 0 11 000	SAM'S CLUB MEMBERSHIP	412600004
8/14/2025	167765	CITIBANK	125	199 E 11 6319 02 001 0 11 000	TX ALL-STATE REHEARSAL TRACKS	12600057
8/14/2025	167765	CITIBANK	565	199 E 41 6499 00 702 0 99 000	SUPPORT STAFF TRAINING	7012600029
8/14/2025	167765	CITIBANK	65	199 E 41 6495 00 731 0 99 000	SAM'S MEMBERSHIP RENEWAL	7312600014
8/14/2025	167765	CITIBANK	220.8	199 E 33 6411 00 873 0 99 000	REGISTRATION FEE	8782600005
8/14/2025	167765	CITIBANK	805.05	199 E 34 6319 00 941 0 99 000	LOCAL PART PURCHASES, 34	7452600122
8/14/2025	167765	CITIBANK	300.6	199 E 34 6311 00 941 0 99 000	SUPT. FUEL	7012600017
8/14/2025	167765	CITIBANK	3,574.72	461 L 00 2263 09 001 0 00 000	GOLF AIRFARE	1802600021
8/14/2025	167765	CITIBANK	500	199 E 23 6411 00 041 0 99 000	T-TESS TRAINING 2.1	412600014
8/14/2025	167765	CITIBANK	502.44	461 L 00 2245 09 001 0 00 080	VOLLEYBALL HOTEL	1802600124
8/14/2025	167765	CITIBANK	3,484.65	199 E 51 6319 00 942 0 99 000	OPEN FOR ONLINE PARTS, 51	7452600028
8/14/2025	167765	CITIBANK	2,209.11	199 E 36 6412 98 001 0 99 000	TRAVEL HOTEL	12600027
8/14/2025	167765	CITIBANK	31.95	199 E 41 6499 00 701 0 99 000	XM-SUPT	7012600023
8/14/2025	167765	CITIBANK	45	199 E 23 6495 00 101 0 99 000	MEMBERSHIP RENEWAL	1012600004
8/14/2025	167765	CITIBANK	1,157.63	199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702600012
8/14/2025	167765	CITIBANK	45	461 L 00 2399 08 001 0 00 000	SAM'S RENEWAL	1802600092
8/14/2025	167765	CITIBANK	45	199 E 53 6399 00 742 0 99 000	MEMBERSHIP RENEWAL	7422600014
8/14/2025	167765	CITIBANK	1,368.40	180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802600039
8/14/2025	167765	CITIBANK	7,775.00	180 E 36 6399 01 001 0 99 000	CHEER CLINIC	1802600018
8/14/2025	167765	CITIBANK	72.75	199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452600093
8/14/2025	167765	CITIBANK	957.27	199 E 11 6411 70 001 0 22 070	HOTEL TRAVEL	12600003
8/14/2025	167765	CITIBANK	14	199 E 41 6499 00 701 0 99 000	MW- SUPT.	7012600022
8/14/2025	167765	CITIBANK	110	199 E 41 6495 00 731 0 99 000	SAM'S MEMBERSHIP RENEWAL	7312600014
8/14/2025	167765	CITIBANK	86.54	199 E 41 6411 00 726 0 99 000	Business Lunch	7452600027
8/14/2025	167765	CITIBANK	917.8	199 E 11 6411 02 041 0 11 000	TCDA HOTEL VARDEMAN	412600016
8/14/2025	167765	CITIBANK	199.64	195 E 61 6411 00 105 0 99 000	ANNUAL FEE FOR CHILD CARE	1952600002
					LICENSING PERMIT	
8/14/2025	167765	CITIBANK	45	199 E 51 6399 00 944 0 99 000	SAMS CLUB RENEWAL	7452600094
8/14/2025	167765	CITIBANK	348.95	199 E 11 6399 03 001 0 11 000	Marching Practice Lot	12600034
					Supplies	
8/14/2025	167765	CITIBANK	542.79	199 E 11 6411 02 041 0 11 000	TCDA HOTEL ELLISON	412600015
8/14/2025	167765	CITIBANK	70	180 E 36 6495 74 001 0 91 000	THSADA MEMBERSHIP RENEWAL	1802600096
8/14/2025	167765	CITIBANK	502.68	180 E 36 6411 76 001 0 91 000	TGCA HOTEL	1802600013
8/14/2025	167765	CITIBANK	5,770.00	180 E 36 6399 01 001 0 99 000	CHEER CLINIC	1802600019
8/14/2025	167765	CITIBANK	924.28	199 E 11 6411 03 001 0 11 000	Texas Band Masters Convention	12600073
					ROOMS	
8/14/2025	167765	CITIBANK	1,124.28	199 E 11 6411 03 041 0 11 000	Texas Band Masters Convention	12600073
					ROOMS	
8/14/2025	167765	CITIBANK	361.93	199 E 41 6411 00 701 0 99 000	DEC, UIL, MISC.	7012600013
8/14/2025	167765	CITIBANK	4,335.96	180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802600039

8/14/2025	167765 CITIBANK	495.27	199 E 36 6412 98 001 0 99 000	TRAVEL MEALS	12600028	
8/14/2025	167765 CITIBANK	203.12	199 E 41 6411 00 701 0 99 000	DEC, UIL, MISC.	7012600013	
8/14/2025	167765 CITIBANK	1,237.80	199 E 23 6399 00 001 0 99 000	CALENDLY/ PREMIUM	12600074	
8/14/2025	167765 CITIBANK	1,059.57	199 E 21 6411 00 874 0 23 000	HOTEL RESERVATION	2242600001	
8/14/2025	167765 CITIBANK	365.18	199 E 11 6411 02 001 0 11 000	TEXAS CHORAL DIRECTORS ASSOCIATION	12600049	
8/14/2025	167765 CITIBANK	45	240 E 35 6499 00 946 0 99 000	SAM'S RENEWAL CARD	2402600002	
8/14/2025	167765 CITIBANK	957.31	199 E 11 6411 70 001 0 22 070	HOTEL	12600055	
8/14/2025	167765 CITIBANK	1,200.09	199 E 41 6399 03 726 0 99 000	ADS	7262600001	
8/14/2025	167765 CITIBANK	838.64	240 E 35 6499 00 946 0 99 000	MEALS FOR 40 FOOD SERVICE WORKERS	2402600022	
8/14/2025	167765 CITIBANK	309.49	199 E 11 6411 02 001 0 11 000	LODGING/PARKING	12600047	
8/14/2025	167765 CITIBANK	1,888.92	199 E 31 6411 00 001 0 99 000	CTAT/ HOTEL/ A. HUDDLESTON AND STROUD	12600006	
8/14/2025	167765 CITIBANK	180	199 E 11 6411 02 041 0 11 000	TCDA REGISTRATION VARDEMAN	412600030	
8/14/2025	167765 CITIBANK	3,716.48	199 E 11 6411 29 041 0 11 000	HOTEL FOR CONFERENCE - DALLAS	412500281	
8/14/2025	167765 CITIBANK	45	195 E 61 6411 00 105 0 99 000	SAMS RENEWAL	1952600014	
8/14/2025	167765 CITIBANK	45	199 E 21 6399 00 872 0 11 000	Sam's Club Membership	8722600002	
8/14/2025	167765 CITIBANK	45	199 E 11 6399 29 001 0 11 000	RENEWAL FEE	12600105	
8/14/2025	167765 CITIBANK	777.05	199 E 11 6399 00 880 0 22 000	NTI Supplies (2)	8802600004	
8/14/2025	167765 CITIBANK	363.24	211 E 11 6411 00 105 2 30 000	LODGING-ELEVATE	1052600006	
8/14/2025	167765 CITIBANK	180	199 E 11 6411 02 041 0 11 000	TCDA REGISTRATION ELLISON	412600029	
8/14/2025	167765 CITIBANK	976.31	199 E 11 6411 19 001 0 11 000	CAMT CONFERENCE/ HOTEL/ S. SANCHEZ	12600007	
8/14/2025	167765 CITIBANK	976.3	199 E 11 6411 29 001 0 11 000	CAMT CONFERENCE/ HOTEL/ S. SANCHEZ	12600007	
8/14/2025	167765 CITIBANK	152.62	180 E 36 6411 74 001 0 91 000	THSCA MEALS	1802600042	
8/14/2025	167765 CITIBANK	8,158.96	180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802600040	
8/14/2025	167765 CITIBANK	321.81	199 E 53 6396 00 742 0 99 000	SUBSCRIPTIONS	7422600034	
8/14/2025	167765 CITIBANK	640.48	180 E 36 6412 01 001 0 99 000	CHEER CAMP MEALS	1802600038	
8/14/2025	167765 CITIBANK	-45.57	199 E 23 6411 00 001 0 99 000	TASSP CONFERENCE/ HOTEL/ WEBB	12500967	
8/14/2025	167765 CITIBANK	743.16	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600018	68,070.45
8/14/2025	167766 CMC BUSINESS SYSTEMS INC	108.62	199 E 11 6249 00 002 0 28 017	AEC/DAEP COPY OVERAGE	22600012	108.62
8/14/2025	167767 DECKER INC	233.63	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042600028	233.63
8/14/2025	167768 DUNN, TASHA	281.3	211 E 11 6411 00 105 5 30 000	REIMBURSEMENT- DUNN	1052600027	281.3
8/14/2025	167769 EDLIO, LLC	8,600.00	199 E 41 6399 03 726 0 99 000	Website Renewal	7262600004	8,600.00
8/14/2025	167770 FLOWERS-N-MORE	75	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012600019	75
8/14/2025	167771 FOLLETT SOFTWARE, LLC	1,413.16	199 E 12 6329 00 105 0 99 000	FOLLETT RENEWAL	1052600026	
8/14/2025	167771 FOLLETT SOFTWARE, LLC	2,243.08	199 E 11 6396 95 001 0 11 000	FOLETT RENEWAL	12600113	
8/14/2025	167771 FOLLETT SOFTWARE, LLC	1,704.69	199 E 11 6396 95 101 0 11 000	SUBSCRIPTION RENEWAL	1012600023	
8/14/2025	167771 FOLLETT SOFTWARE, LLC	1,413.16	199 E 11 6396 95 104 0 11 000	SUBSCRIPTION	1042600036	
8/14/2025	167771 FOLLETT SOFTWARE, LLC	2,742.08	199 E 11 6396 95 041 0 11 000	DESTINY RENEWAL	412600031	9,516.17
8/14/2025	167772 FRONTLINE EDUCATION	214.35	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600019	214.35
8/14/2025	167773 GAME ONE	5,407.00	180 E 36 6399 64 041 0 91 000	FOOTBALL SUPPLIES	1812600002	
8/14/2025	167773 GAME ONE	4,009.00	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802600010	
8/14/2025	167773 GAME ONE	726	180 E 36 6399 74 001 0 91 000	FOOTBALL APPAREL	1802600028	10,142.00
8/14/2025	167774 GARDENDALE COUNTRY WATER, INC	15	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600007	
8/14/2025	167774 GARDENDALE COUNTRY WATER, INC	25	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600032	40
8/14/2025	167775 GOROUT	2,070.00	461 L 00 2921 09 001 0 00 085	FOOTBALL GRIDIRON	1802600034	2,070.00

8/14/2025	167776	GREENWOOD ATHLETIC BOOSTER CLUB	250	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802600169	
8/14/2025	167776	GREENWOOD ATHLETIC BOOSTER CLUB	250	180 E 36 6499 74 001 0 91 000	VOLLEYBALL ENTRY FEE	1802600170	500
8/14/2025	167777	HEARTLAND PAYMENT SYSTEMS, LLC	1,813.00	240 E 35 6499 00 946 0 99 000	MENU PLANNING SOFTWARE RENEWAL	2402600025	1,813.00
8/14/2025	167778	IMAGINE LEARNING LLC	29,693.00	199 E 11 6396 95 001 0 11 000	IMAGINE LEARNING/ EDGENUITY	12600110	29,693.00
8/14/2025	167779	JNL STEEL COMPONENTS INC	467.23	199 E 51 6319 00 942 0 99 000	STEEL/TIN	7452600088	467.23
8/14/2025	167780	KELLEY, JOSHUA	223.55	180 E 36 6411 68 001 0 91 000	****REMB ****THSCA MEALS	1802600055	223.55
8/14/2025	167781	KESLER SCIENCE, LLC	1,047.00	199 E 11 6396 95 041 0 11 000	KESSLER SCIENCE	412600026	1,047.00
8/14/2025	167782	LOWES MARKET	36.85	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600015	
8/14/2025	167782	LOWES MARKET	123.28	240 E 35 6341 83 041 0 99 000	FOOD	2402600017	
8/14/2025	167782	LOWES MARKET	35.51	240 E 35 6341 83 041 0 99 000	FOOD	2402600017	195.64
8/14/2025	167783	LUJAN, RUBI	85.94	461 L 00 2399 23 104 0 00 000	REIMBURSEMENT	1042600044	85.94
8/14/2025	167784	MAGNATAG, INC	131.7	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12600076	131.7
8/14/2025	167785	MORALES, SARA	57.25	199 E 11 6399 98 001 0 11 000	REIMBURSEMENT/ S. MORALES	12600143	
8/14/2025	167785	MORALES, SARA	8.35	199 E 11 6399 98 001 0 11 000	REIMBURSEMENT/ S. MORALES	12600144	65.6
8/14/2025	167787	MUSTANG LUMBER	39.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	19.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	84.38	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	42.65	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	30.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	144.83	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	16.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	535.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	39.96	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
8/14/2025	167787	MUSTANG LUMBER	42.4	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	368.89	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	179.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	48.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	112.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	18.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	41.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	32.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	24.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	33.97	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
8/14/2025	167787	MUSTANG LUMBER	25.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	148.41	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	93.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	22.5	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	326.08	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	42.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	13.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	109.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
8/14/2025	167787	MUSTANG LUMBER	9.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	2,707.43
8/14/2025	167788	N TUNE MUSIC AND SOUND	110	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
8/14/2025	167788	N TUNE MUSIC AND SOUND	962	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
8/14/2025	167788	N TUNE MUSIC AND SOUND	11,861.00	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	

8/14/2025	167788	N TUNE MUSIC AND SOUND	440.5	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
8/14/2025	167788	N TUNE MUSIC AND SOUND	346.74	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	
8/14/2025	167788	N TUNE MUSIC AND SOUND	150	199 E 11 6399 03 001 0 11 000	Audio Mixer for Marching Band	12600031	13,870.24
8/14/2025	167789	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	239.88	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	41.88	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	19.88	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	39.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	71.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	-39.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	27.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	289.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	18.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	34.94	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	43.18	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	26.5	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	15.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	6.37	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	18.06	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	-306.62	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	244.8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	38.12	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	7.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	10.58	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	26.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
8/14/2025	167791	O'REILLY AUTOMOTIVE STORES INC	76.29	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	953.41
8/14/2025	167793	PB MATERIALS	937.5	199 E 51 6319 00 942 0 99 000	Sand/Dirt	7452500076	937.5
8/14/2025	167794	PERFORMANCE HEALTH SUPPLY, LLC	3,429.75	180 E 36 6399 73 041 0 91 000	MS TRAINING SUPPLIES	1802600035	
8/14/2025	167794	PERFORMANCE HEALTH SUPPLY, LLC	467.74	180 E 36 6399 73 041 0 91 000	MS TRAINING SUPPLIES	1802600035	3,897.49
8/14/2025	167795	POWERSCHOOL GROUP LLC	14,171.08	199 E 13 6239 00 870 0 99 000	Applicant Tracking	8702600009	14,171.08
8/14/2025	167796	QUILL CORPORATION	75.97	180 E 36 6298 09 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	27.68	180 E 36 6399 60 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	27.68	180 E 36 6399 64 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	27.68	180 E 36 6399 68 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	27.68	180 E 36 6399 69 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	26.83	180 E 36 6399 72 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	27.67	180 E 36 6399 00 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	23.02	180 E 36 6298 09 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	8.39	180 E 36 6399 60 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	8.39	180 E 36 6399 64 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	8.39	180 E 36 6399 68 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	8.39	180 E 36 6399 69 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	8.13	180 E 36 6399 72 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	8.38	180 E 36 6399 00 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	315.46	180 E 36 6298 09 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	114.93	180 E 36 6399 60 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	114.93	180 E 36 6399 64 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	114.93	180 E 36 6399 68 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	114.93	180 E 36 6399 69 001 0 91 000	PRINTING CARTRIDGE	1802600093	

8/14/2025	167796	QUILL CORPORATION	111.43	180 E 36 6399 72 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	114.95	180 E 36 6399 00 001 0 91 000	PRINTING CARTRIDGE	1802600093	
8/14/2025	167796	QUILL CORPORATION	125.99	199 E 11 6399 29 041 0 11 000	REPLACEMENT CHAIR	412600025	
8/14/2025	167796	QUILL CORPORATION	111.52	199 E 23 6399 00 001 0 99 000	SUPPLIES/ DANICA	12600101	
8/14/2025	167796	QUILL CORPORATION	31.44	199 E 23 6399 00 001 0 99 000	SUPPLIES/ DANICA	12600101	
8/14/2025	167796	QUILL CORPORATION	261.8	199 E 23 6399 00 105 0 99 000	OFFICE ITEMS	1052600025	
8/14/2025	167796	QUILL CORPORATION	555.57	199 E 11 6319 02 001 0 11 000	SUPPLIES FOR CHOIR ROOM	12600121	
8/14/2025	167796	QUILL CORPORATION	35.13	199 E 11 6319 02 001 0 11 000	SUPPLIES FOR CHOIR ROOM	12600121	2,437.29
8/14/2025	167797	REICH, AMADA	975	461 L 00 2425 00 001 0 00 000	BIG ANDREWS A	12600142	975
8/14/2025	167798	RELIANT DEPT 0954	60,323.50	199 E 51 6256 00 943 0 99 000	ELECTRIC SVC	0	60,323.50
8/14/2025	167799	ROBERTS TRUCK CENTER	457.79	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600067	
8/14/2025	167799	ROBERTS TRUCK CENTER	115.01	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600067	
8/14/2025	167799	ROBERTS TRUCK CENTER	-242.8	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600067	
8/14/2025	167799	ROBERTS TRUCK CENTER	10.02	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600067	340.02
8/14/2025	167800	SAVVAS LEARNING COMPANY LLC	33,912.71	410 E 11 6321 00 870 0 11 000	D'NEALIAN HANDWRITING	7422600001	33,912.71
8/14/2025	167801	SEWELL FORD, INC	388.5	199 E 34 6319 00 941 0 99 000	PARTS/REPAIR	7452600069	388.5
8/14/2025	167802	SOUTH PLAINS IMPLEMENT LTD	641.18	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452600071	
8/14/2025	167802	SOUTH PLAINS IMPLEMENT LTD	3,167.42	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452600071	3,808.60
8/14/2025	167803	SOUTHERN TIRE MART LLC	737	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452600072	
8/14/2025	167803	SOUTHERN TIRE MART LLC	426.5	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452600072	
8/14/2025	167803	SOUTHERN TIRE MART LLC	602.76	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452600072	
8/14/2025	167803	SOUTHERN TIRE MART LLC	1,953.00	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452600072	3,719.26
8/14/2025	167804	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
8/14/2025	167804	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
8/14/2025	167804	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
8/14/2025	167804	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
8/14/2025	167804	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
8/14/2025	167804	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
8/14/2025	167804	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
8/14/2025	167804	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
8/14/2025	167804	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	400
8/14/2025	167805	STORYIT LLC	2,995.00	461 L 00 2921 09 001 0 00 085	FOOTBALL PROGRAM	1802600195	2,995.00
8/14/2025	167806	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
8/14/2025	167806	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
8/14/2025	167806	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
8/14/2025	167806	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
8/14/2025	167806	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	630
8/14/2025	167807	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 23 6495 00 041 0 99 000	TASSP MEMBERSHIP	412600044	
8/14/2025	167807	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 23 6495 00 041 0 99 000	TASSP MEMBERSHIP	412600044	
8/14/2025	167807	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 23 6495 00 041 0 99 000	TASSP MEMBERSHIP	412600044	855
8/14/2025	167808	TCG	87	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312600008	87
8/14/2025	167809	TENNIS EXPRESS, INC	2,819.00	461 L 00 2452 09 001 0 00 000	TENNIS EQUIPMENT	1802600120	2,819.00
8/14/2025	167810	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	195	199 E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWAL	7312600019	195
8/14/2025	167811	TEXAS GAS SERVICE	274.84	199 E 51 6257 00 943 0 99 000	GAS SVC	0	274.84
8/14/2025	167812	TEXAS GRAPHICS CO SGA LLC	1,750.00	180 E 36 6497 09 001 0 91 000	SWIMMING STATE	1802600115	1,750.00
8/14/2025	167813	THE VIRTUAL MEET EXPERIENCE, LLC	379	199 E 36 6399 97 001 0 99 000	Virtual Challenge Meet Entry Fee	12600153	379

8/14/2025	167814	TOTAL MAINTENANCE SOLUTIONS	1,513.42	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600078	1,513.42
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	41.14	199 E 51 6319 00 942 0 99 000	Printing Charges	7452600114	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	8.46	199 E 41 6298 00 701 0 99 000	PRINTING	7012600012	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	273.84	199 E 21 6399 00 870 0 99 000	Printing Charges	8702600008	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	418.45	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12600069	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	129	199 E 11 6248 00 002 0 11 000	AEC/DAEP -INK USAGE	22600004	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	276.32	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052600015	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	732.26	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312600013	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	54.72	180 E 36 6298 09 001 0 91 000	TOTAL OFFICE	1802600029	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	168.5	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012600030	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	244.68	199 E 11 6248 00 104 0 11 000	INK	1042600046	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	313.37	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412600053	
8/14/2025	167815	TOTAL OFFICE SOLUTION OF WEST TEXAS	626.01	199 E 11 6248 00 872 0 99 000	TOF 25-26	8722600008	3,286.75
8/14/2025	167816	UNITED REFRIGERATION INC	1,649.56	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600081	
8/14/2025	167816	UNITED REFRIGERATION INC	2,179.60	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600081	
8/14/2025	167816	UNITED REFRIGERATION INC	1,939.96	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600081	
8/14/2025	167816	UNITED REFRIGERATION INC	2,408.79	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600081	8,177.91
8/14/2025	167817	VERIZON WIRELESS	38.13	199 E 41 6219 00 701 0 99 000	HOT SPOT	7012600014	38.13
8/14/2025	167818	VERIZON WIRELESS	380.51	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	380.51
8/14/2025	167819	WAGNER SUPPLY COMPANY	1,541.65	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
8/14/2025	167819	WAGNER SUPPLY COMPANY	981.9	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
8/14/2025	167819	WAGNER SUPPLY COMPANY	220.09	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
8/14/2025	167819	WAGNER SUPPLY COMPANY	444.78	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	3,188.42
8/14/2025	167820	WINDOW PRO LLC	1,557.00	199 E 51 6248 00 942 0 99 000	GLASS REPLACEMENT	7452600089	1,557.00
8/14/2025	167821	ZEP SALES & SERVICE	1,897.75	199 E 51 6319 00 943 0 99 000	Freshners	7452600085	1,897.75
8/21/2025	167822	4N6 FANATICS.COM LLC	200	199 E 36 6399 97 001 0 99 000	4N6 Fanatics Subscription	12600196	200
8/21/2025	167823	7 MINDSETS	14,125.00	199 E 11 6396 95 001 0 11 000	SUBSCRIPTION FEE/ 7 MINDSETS	12600137	14,125.00
8/21/2025	167824	A - Z BUS TEXAS LLC	251.79	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452600002	
8/21/2025	167824	A - Z BUS TEXAS LLC	540	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452600002	791.79
8/21/2025	167825	ADT TEXAS, LLC	119.88	199 E 36 6412 02 001 0 99 000	CHOIR OFFICER	12600154	119.88
					WORKDAY/LEADERSHIP CLINIC		
					LUNCH		
8/21/2025	167826	AGILE SPORTS TECHNOLOGIES, INC.	199	180 E 36 6399 62 001 0 91 000	BASKETBALL (B) HUDL-FASTDRAW	1802600192	199
8/21/2025	167827	AISD TRANSPORTATION CHARGES	350.55	211 E 11 6411 00 105 5 30 000	TRANS. CHARGE- ELEVATE	1052600035	350.55
8/21/2025	167828	ALPHA CARD	991.9	461 L 00 2250 00 001 0 00 000	STUDENT ID CARDS	12600120	991.9
8/21/2025	167832	AMAZON CAPITAL SERVICES	691.98	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600040	
8/21/2025	167832	AMAZON CAPITAL SERVICES	272	199 E 12 6399 26 948 0 99 000	PRINT SHOP POSTER PAPER	7452600101	
8/21/2025	167832	AMAZON CAPITAL SERVICES	348.46	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
8/21/2025	167832	AMAZON CAPITAL SERVICES	349.5	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
8/21/2025	167832	AMAZON CAPITAL SERVICES	107.37	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262600002	
8/21/2025	167832	AMAZON CAPITAL SERVICES	19	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262600002	
8/21/2025	167832	AMAZON CAPITAL SERVICES	582.44	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
8/21/2025	167832	AMAZON CAPITAL SERVICES	178.3	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600039	
8/21/2025	167832	AMAZON CAPITAL SERVICES	890.03	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
8/21/2025	167832	AMAZON CAPITAL SERVICES	117.05	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
8/21/2025	167832	AMAZON CAPITAL SERVICES	30.34	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES/ AMANDA	12600065	
					CLARK		
8/21/2025	167832	AMAZON CAPITAL SERVICES	115.35	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600179	
8/21/2025	167832	AMAZON CAPITAL SERVICES	215.45	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600019	

8/21/2025	167832	AMAZON CAPITAL SERVICES	1,743.32	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600015
8/21/2025	167832	AMAZON CAPITAL SERVICES	57.98	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600042
8/21/2025	167832	AMAZON CAPITAL SERVICES	569.98	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	255.58	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600043
8/21/2025	167832	AMAZON CAPITAL SERVICES	134.98	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262600002
8/21/2025	167832	AMAZON CAPITAL SERVICES	138.88	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600016
8/21/2025	167832	AMAZON CAPITAL SERVICES	481.41	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	74	199 E 21 6399 00 872 0 11 000	Supplies	8722600016
8/21/2025	167832	AMAZON CAPITAL SERVICES	640.98	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	216.44	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	136.93	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600013
8/21/2025	167832	AMAZON CAPITAL SERVICES	136.92	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600013
8/21/2025	167832	AMAZON CAPITAL SERVICES	73.31	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	381.13	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600030
8/21/2025	167832	AMAZON CAPITAL SERVICES	28.28	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12600139
8/21/2025	167832	AMAZON CAPITAL SERVICES	413.62	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	1,396.44	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600042
8/21/2025	167832	AMAZON CAPITAL SERVICES	-627.75	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600019
8/21/2025	167832	AMAZON CAPITAL SERVICES	558.43	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042600048
8/21/2025	167832	AMAZON CAPITAL SERVICES	324.75	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	205.79	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600027
8/21/2025	167832	AMAZON CAPITAL SERVICES	391.5	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012600034
8/21/2025	167832	AMAZON CAPITAL SERVICES	1,605.03	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600015
8/21/2025	167832	AMAZON CAPITAL SERVICES	123.1	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	103.8	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	244.04	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12600159
8/21/2025	167832	AMAZON CAPITAL SERVICES	140.18	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600057
8/21/2025	167832	AMAZON CAPITAL SERVICES	17.09	865 L 00 2314 00 001 0 00 000	HS NHS SUPPLIES	12600166
8/21/2025	167832	AMAZON CAPITAL SERVICES	758.93	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	193.93	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	510	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600040
8/21/2025	167832	AMAZON CAPITAL SERVICES	13.19	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	272	199 E 12 6399 26 948 0 99 000	PRINT SHOP POSTER PAPER	7452600101
8/21/2025	167832	AMAZON CAPITAL SERVICES	84.97	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600015
8/21/2025	167832	AMAZON CAPITAL SERVICES	51.94	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	346.21	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600015
8/21/2025	167832	AMAZON CAPITAL SERVICES	35.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	79.9	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12600164
8/21/2025	167832	AMAZON CAPITAL SERVICES	2,417.27	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600027
8/21/2025	167832	AMAZON CAPITAL SERVICES	224.99	199 E 11 6399 00 002 0 24 000	CLASSROOM EQUIP.	22600015
8/21/2025	167832	AMAZON CAPITAL SERVICES	224.98	199 E 11 6399 00 002 0 28 017	CLASSROOM EQUIP.	22600015
8/21/2025	167832	AMAZON CAPITAL SERVICES	119.98	199 E 41 6399 01 703 0 99 000	purifier filters	7032600023
8/21/2025	167832	AMAZON CAPITAL SERVICES	48.91	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600015
8/21/2025	167832	AMAZON CAPITAL SERVICES	30.25	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	-61.94	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600030
8/21/2025	167832	AMAZON CAPITAL SERVICES	949.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
8/21/2025	167832	AMAZON CAPITAL SERVICES	219	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12600175
8/21/2025	167832	AMAZON CAPITAL SERVICES	53.16	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES/ WALL SIGN HOLDER	12600160

8/21/2025	167832	AMAZON CAPITAL SERVICES	697.49	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600015	
8/21/2025	167832	AMAZON CAPITAL SERVICES	7.98	199 E 13 6399 00 872 0 11 000	Supplies	8722600015	
8/21/2025	167832	AMAZON CAPITAL SERVICES	55.47	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12600185	
8/21/2025	167832	AMAZON CAPITAL SERVICES	54.76	199 E 12 6399 00 104 0 99 000	SUPPLIES	1042600041	
8/21/2025	167832	AMAZON CAPITAL SERVICES	113.28	865 L 00 2314 00 001 0 00 000	HS NHS SUPPLIES	12600166	
8/21/2025	167832	AMAZON CAPITAL SERVICES	153.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
8/21/2025	167832	AMAZON CAPITAL SERVICES	137.99	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12600156	
8/21/2025	167832	AMAZON CAPITAL SERVICES	2,875.33	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600019	
8/21/2025	167832	AMAZON CAPITAL SERVICES	229.26	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
8/21/2025	167832	AMAZON CAPITAL SERVICES	113.34	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
8/21/2025	167832	AMAZON CAPITAL SERVICES	45.93	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12600193	
8/21/2025	167832	AMAZON CAPITAL SERVICES	156.95	199 E 11 6396 29 041 0 11 000	POSTER PRINTER INK	412600047	
8/21/2025	167832	AMAZON CAPITAL SERVICES	248.53	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12600132	
8/21/2025	167832	AMAZON CAPITAL SERVICES	19.59	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
8/21/2025	167832	AMAZON CAPITAL SERVICES	137.57	199 E 13 6399 00 872 0 11 000	Supplies	8722600015	
8/21/2025	167832	AMAZON CAPITAL SERVICES	147.2	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600047	
8/21/2025	167832	AMAZON CAPITAL SERVICES	362.26	199 E 13 6399 00 872 0 11 000	Supplies	8722600015	
8/21/2025	167832	AMAZON CAPITAL SERVICES	7.12	199 E 11 6399 00 002 0 24 000	JACKSON-CLASS SUPPLIES	22600002	
8/21/2025	167832	AMAZON CAPITAL SERVICES	7.12	199 E 11 6399 00 002 0 28 017	JACKSON-CLASS SUPPLIES	22600002	
8/21/2025	167832	AMAZON CAPITAL SERVICES	48.98	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
8/21/2025	167832	AMAZON CAPITAL SERVICES	53.98	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600176	
8/21/2025	167832	AMAZON CAPITAL SERVICES	39.18	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12600183	
8/21/2025	167832	AMAZON CAPITAL SERVICES	516.48	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600021	
8/21/2025	167832	AMAZON CAPITAL SERVICES	796.02	185 L 00 2312 00 000 0 00 000	BATTERIES	7422600043	
8/21/2025	167832	AMAZON CAPITAL SERVICES	30.02	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	27,512.88
8/21/2025	167833	AMORE ITALIAN BAR & GRILL INC	217.68	240 E 35 6499 00 946 0 99 000	MEAL FOR MANAGER MEETING	2402600026	217.68
8/21/2025	167834	ANDREWS COUNTY APPRAISAL DISTRICT	2,800.66	199 E 41 6299 99 703 0 99 000	phone and internet	7032600017	2,800.66
8/21/2025	167835	ANDREWS IRON & SUPPLY	29.75	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	
8/21/2025	167835	ANDREWS IRON & SUPPLY	45	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	
8/21/2025	167835	ANDREWS IRON & SUPPLY	42.4	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	
8/21/2025	167835	ANDREWS IRON & SUPPLY	29.75	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	146.9
8/21/2025	167836	ANDREWS COUNTY NEWS	105	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452600010	105
8/21/2025	167837	ANDREWS TIRE PROS	573.96	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452600015	573.96
8/21/2025	167838	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
8/21/2025	167838	ANGELO ARCHIVES	143.65	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
8/21/2025	167838	ANGELO ARCHIVES	36.4	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
8/21/2025	167838	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	326.3
8/21/2025	167839	APPLE COMPUTER	587.84	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	119.25	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	78.32	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	

8/21/2025	167839	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600044	
8/21/2025	167839	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600044	2,069.49
8/21/2025	167840	APPLE INC	129	199	E	11	6399	29	001	0	11	000	CLASSROOM SUPPLIES	12600149	129
8/21/2025	167841	BALLARD, DYLAN	118	180	E	36	6411	63	001	0	91	000	***REIM*** THSCA PARKING	1802600197	118
8/21/2025	167842	BENNETT, SHEILA	238.23	199	E	41	6494	00	703	0	99	000	mileage reimbursement	7032600022	238.23
8/21/2025	167843	BOOKBINDING & LAMINATING INC	760	199	E	11	6396	00	104	0	11	000	SUPPLIES	1042600038	
8/21/2025	167843	BOOKBINDING & LAMINATING INC	1,047.00	199	E	11	6249	00	105	0	11	000	SERVICE AGREEMENT	1052600034	
8/21/2025	167843	BOOKBINDING & LAMINATING INC	720	199	E	11	6396	00	104	0	11	000	RENEWAL	1042600042	
8/21/2025	167843	BOOKBINDING & LAMINATING INC	720	199	E	11	6399	00	101	0	11	000	SERVICE AGREEMENT	1012600031	3,247.00
8/21/2025	167844	BRANDABILITY INC	2,975.56	199	E	36	6499	03	001	0	99	000	Uniform Shirts MB	12600131	2,975.56
8/21/2025	167845	BRAZOS DOOR & HARDWARE	2,645.00	199	E	51	6247	00	942	0	99	000	Replacement Door/Parts	7452600020	2,645.00
8/21/2025	167846	BROWN, LYNDIA	240	199	E	41	6399	00	702	0	99	000	BOARD MEETING	7012600015	240
8/21/2025	167847	BSN SPORTS, LLC	1,476.60	461	L	00	2921	09	001	0	00	085	FOOTBALL EQUIPMENT	1802600014	
8/21/2025	167847	BSN SPORTS, LLC	734.02	461	L	00	2646	00	041	0	00	000	VOLLEYBALL SUPPLIES	1812600007	
8/21/2025	167847	BSN SPORTS, LLC	3,338.40	199	E	11	6399	29	001	0	11	000	TEACHER SUPPLIES	12600111	
8/21/2025	167847	BSN SPORTS, LLC	1,746.23	180	E	36	6399	71	001	0	91	000	VOLLEYBALL EQUIPMENT	1802600023	7,295.25
8/21/2025	167848	BULK BOOK STORE	48.35	199	E	11	6399	00	104	0	11	000	BOOKS	1042600045	
8/21/2025	167848	BULK BOOK STORE	435.15	199	E	11	6399	25	104	0	11	000	BOOKS	1042600045	483.5
8/21/2025	167849	CAMBRIDGE EDUCATIONAL SERVICES	33,135.00	199	E	11	6396	95	001	0	11	000	TSIA PREP	12600092	33,135.00
8/21/2025	167852	CANON FINANCIAL SERVICES INC	174.29	199	E	12	6249	26	948	0	99	000	COPIER LEASE #10043	7452600090	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	67.48	199	E	11	6249	29	001	0	11	000	COPIER LEASE #10019	12600037	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	129.73	199	E	11	6249	00	101	0	11	000	COPIER LEASE #10031	1012600011	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	234.94	199	E	12	6249	00	870	0	99	000	COPIER LEASE #10033	8702600003	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	481.87	199	E	11	6249	00	105	0	11	000	COPIER LEASE #10034	1052600011	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	287.37	199	E	41	6249	00	731	0	99	000	COPIER LEASE #10114	7312600010	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	992.25	199	E	12	6249	26	948	0	99	000	COPIER LEASE #10347	7452600091	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	161.23	199	E	11	6249	03	001	0	11	000	COPIER LEASE #10539	12600041	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	161.23	199	E	11	6249	03	041	0	11	000	COPIER LEASE #10540	412600024	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	665.24	199	E	11	6249	00	105	0	11	000	COPIER LEASE #10516	1052600008	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	380.64	199	E	11	6249	00	104	0	11	000	COPIER LEASE #10518	1042600002	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	715.65	199	E	11	6249	29	041	0	11	000	COPIER LEASE #10510	412600021	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	715.65	199	E	11	6249	29	041	0	11	000	COPIER LEASE #10534	412600020	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	656.24	199	E	11	6249	29	001	0	11	000	COPIER LEASE #10514	12600039	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	665.24	199	E	11	6249	00	101	0	11	000	COPIER LEASE #10519	1012600012	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	110.3	199	E	11	6249	02	001	0	11	000	COPIER LEASE #10508	12600038	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	216.47	199	E	11	6249	00	872	0	11	000	COPIER LEASE #10507	8722600003	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	110.3	199	E	11	6249	29	041	0	11	000	COPIER LEASE #10470	412600023	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	92.25	199	E	11	6249	29	041	0	11	000	COPIER LEASE #10472	412600022	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	110.3	199	E	11	6249	29	001	0	11	000	COPIER LEASE #10471	12600040	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	176.92	199	E	11	6249	29	001	0	11	000	COPIER LEASE #10725	12600042	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	224.36	199	E	11	6249	00	002	0	28	017	COPIER LEASE #10724	22600003	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	101.21	180	E	36	6249	09	001	0	91	000	COPIER LEASE #10722	1802600086	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	143.65	199	E	11	6249	29	001	0	11	000	COPIER LEASE #10726	12600046	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	156.3	199	E	11	6249	00	105	0	11	000	COPIER LEASE #10723	1052600009	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	615.43	199	E	11	6249	29	001	0	11	000	COPIER LEASE #10735	12600044	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	647.43	199	E	11	6249	00	105	0	11	000	COPIER LEASE #10738	1052600010	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	647.43	199	E	11	6249	00	104	0	11	000	COPIER LEASE #10740	1042600003	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	647.43	199	E	11	6249	00	104	0	11	000	COPIER LEASE #10739	1042600004	

8/21/2025	167852	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10736	12600043	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10734	12600045	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10737	1012600013	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE #10730	7452600092	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	100.25	240 E 35 6249 00 946 0 99 000	COPIER RENEWAL	2402600001	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	33.94	199 E 11 6249 29 001 0 11 000	COPIER RENEWAL	12600004	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	127.5	199 E 11 6249 70 001 0 22 000	COPIER RENEWAL	12600004	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	576.61	199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600002	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	100.25	199 E 51 6249 00 944 0 99 000	COPIER RENEWAL	7452600001	
8/21/2025	167852	CANON FINANCIAL SERVICES INC	574.61	199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600001	13,972.16
8/21/2025	167853	CHICK-FIL-A	507.2	461 L 00 2399 00 001 0 00 000	STAFF BREAKFAST/ IN SERVICE	12600090	507.2
8/21/2025	167854	COLLIER CONSTRUCTION	66,264.44	616 E 81 6629 22 001 0 99 000	Ramp Repair	7452600109	
8/21/2025	167854	COLLIER CONSTRUCTION	145,918.50	625 E 81 6629 03 001 0 99 085	Lighting Pole Paint	7452600124	
8/21/2025	167854	COLLIER CONSTRUCTION	686,438.65	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 15	7452600126	898,621.59
8/21/2025	167856	DEECO RUBBER CO INC	5.2	199 E 34 6319 00 941 0 99 000	OPEN for Belt/Hoses, 34	7452600033	5.2
8/21/2025	167857	DEMCO INC/WI	104.52	199 E 12 6399 00 041 0 99 000	LAB SUPPLIES	412600039	104.52
8/21/2025	167858	DONUT HUT AND GRUB	128.48	199 E 23 6399 00 101 0 99 000	SUPPLIES	1012600035	128.48
8/21/2025	167859	ELLIOTT ELECTRIC SUPPLY	210.63	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	210.63
8/21/2025	167860	F&E PAYMENTSPROS	3,045.00	199 E 41 6245 01 703 0 99 000	Maintenance & support check scanner	7032600018	3,045.00
8/21/2025	167861	FLOWERS-N-MORE	60	865 L 00 2220 00 942 0 00 000	Sympathy Flowers	7452600110	60
8/21/2025	167862	GAME ONE	1,158.00	180 E 36 6399 71 001 0 91 000	VOLLEYBALL JERSEY	1802600008	
8/21/2025	167862	GAME ONE	1,070.00	180 E 36 6399 74 001 0 91 000	COACHING APPAREL	1802600175	2,228.00
8/21/2025	167863	GANDY INK	161.1	461 L 00 2698 04 105 0 00 000	AR SHIRTS	1052600033	161.1
8/21/2025	167864	GHA TECHNOLOGIES INC.	3,697.45	199 E 51 6398 01 942 0 99 000	Security Camera	7452600104	3,697.45
8/21/2025	167865	GIBBI'S CUSTOM CREATIONS	140	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600029	140
8/21/2025	167866	GOT TO SPECIALTIES	692	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY AWARDS	1802600136	692
8/21/2025	167867	GRAINGER INC	60.72	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
8/21/2025	167867	GRAINGER INC	71.28	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
8/21/2025	167867	GRAINGER INC	2,737.60	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
8/21/2025	167867	GRAINGER INC	14.42	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
8/21/2025	167867	GRAINGER INC	56.62	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
8/21/2025	167867	GRAINGER INC	128.24	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
8/21/2025	167867	GRAINGER INC	807.06	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
8/21/2025	167867	GRAINGER INC	101.35	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	3,977.29
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	77.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	11.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	103.12	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	37.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	39.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	14.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	67.25	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	52.93	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	59.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	6.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	10.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	28.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	153.64	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	31.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	

8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	75.95	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600052	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	18.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	258.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	41.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	17.56	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	31.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	18.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	35.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	15.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	65.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	50.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	31.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	87.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	12.19	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	19.14	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452600043	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	234.93	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	9.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	94.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	100.74	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	18.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	47.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	37.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	21.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	59.97	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600052	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	26.06	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	-5	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	21.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	21.68	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	59.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	63.81	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042600008	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	16.36	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	3,949.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	6.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	26.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	60.83	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	35.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	9.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	15.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
8/21/2025	167869	HIGGINBOTHAM BROS & CO LLC	33.85	180 E 36 6399 64 001 0 91 000	FOOTBALL TOOLS	1802600133	6,491.24
8/21/2025	167870	IMAGINE LEARNING LLC	15,096.00	199 E 11 6396 95 041 0 11 000	EDGENUITY RENEWAL	412600033	15,096.00
8/21/2025	167871	KAJEET, INC	1,367.13	199 E 53 6396 00 742 0 99 000	Subscription- Hotspot	7422600046	1,367.13
8/21/2025	167872	LABATT INSTITUTIONAL SUPPLY CO	7,777.33	240 A 00 1310 00 000 0 00 000	SUPPLEIS FOR CAFETERIAS	2402600014	
8/21/2025	167872	LABATT INSTITUTIONAL SUPPLY CO	57.21	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
8/21/2025	167872	LABATT INSTITUTIONAL SUPPLY CO	528.97	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
8/21/2025	167872	LABATT INSTITUTIONAL SUPPLY CO	280.48	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
8/21/2025	167872	LABATT INSTITUTIONAL SUPPLY CO	806.96	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	

8/21/2025	167872	LABATT INSTITUTIONAL SUPPLY CO	2,452.99	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600001	
8/21/2025	167872	LABATT INSTITUTIONAL SUPPLY CO	206	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600001	12,109.94
8/21/2025	167873	LAMINATOR.COM	143.54	240 E 35 6499 00 946 0 99 000	LAMINATING POUCH	2402600027	143.54
8/21/2025	167874	LATTIMER, DELANEY	2,777.50	199 E 11 6411 00 874 0 23 000	REIMBURSEMENT	2242600029	2,777.50
8/21/2025	167875	LENNOX INDUSTRIES INC	309.8	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	
8/21/2025	167875	LENNOX INDUSTRIES INC	1,021.70	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	
8/21/2025	167875	LENNOX INDUSTRIES INC	834	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	2,165.50
8/21/2025	167876	LONE STAR CHEERLEADING ASSOC. LLC	3,825.00	180 E 36 6399 01 001 0 99 000	CHEERLEADING CAMP	1802600187	3,825.00
8/21/2025	167877	MAYFIELD PAPER COMPANY INC	15,665.52	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600052	
8/21/2025	167877	MAYFIELD PAPER COMPANY INC	1,343.56	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600052	17,009.08
8/21/2025	167878	MICROBRIC, LLC	2,534.32	199 E 11 6399 70 041 0 22 000	ROBOTICS - SUPPLIES	412600028	2,534.32
8/21/2025	167879	MUSTANG TRUCK PARTS, LLC	55.34	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	55.34
8/21/2025	167880	NATIONAL BUS SALES, INC	951	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452600059	951
8/21/2025	167881	NCS PEARSON INC	200	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600024	200
8/21/2025	167883	PANHANDLE POPCORN COMPANY	443.39	199 E 11 6399 98 001 0 11 000	LOUNGE SUPPLIES	12600165	443.39
8/21/2025	167884	PATHWAYZ COMMUNICATIONS, INC.	7,667.00	199 E 53 6396 00 742 0 99 000	Revolution	7422600049	7,667.00
8/21/2025	167885	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.67
8/21/2025	167886	POWERSCHOOL GROUP LLC	8,945.20	199 E 53 6396 00 742 0 99 000	PROFESSIONAL LEARNING	7422600025	8,945.20
8/21/2025	167887	PRECISION BUSINESS MACHINES	3,442.87	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12600118	
8/21/2025	167887	PRECISION BUSINESS MACHINES	628.45	199 E 11 6396 00 002 0 24 000	LAMINATION SUPPLIES	22600014	4,071.32
8/21/2025	167888	QUADIENT, INC.	2,000.00	199 E 51 6399 00 942 0 99 000	Meter Rental/Ink	7452600063	
8/21/2025	167888	QUADIENT, INC.	2,087.55	199 E 51 6399 00 942 0 99 000	Meter Rental/Ink	7452600119	4,087.55
8/21/2025	167889	QUADIENT, INC.	6,213.72	199 E 51 6319 00 942 0 99 000	Postage Machine	7452600120	6,213.72
8/21/2025	167890	QUILL CORPORATION	112.16	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600037	
8/21/2025	167890	QUILL CORPORATION	130.24	199 E 11 6399 29 041 0 11 000	BULLETIN BOARD PAPER	412600038	
8/21/2025	167890	QUILL CORPORATION	950.51	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600037	
8/21/2025	167890	QUILL CORPORATION	93.45	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600037	
8/21/2025	167890	QUILL CORPORATION	65.67	199 E 11 6399 29 041 0 11 000	BULLETIN BOARD PAPER	412600038	
8/21/2025	167890	QUILL CORPORATION	141.63	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12600158	1,493.66
8/21/2025	167891	REGION 18 EDUCATION SVC	286.82	199 E 53 6299 00 742 0 99 000	DISASTER RECOVERY	7422600030	
8/21/2025	167891	REGION 18 EDUCATION SVC	150	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452600065	
8/21/2025	167891	REGION 18 EDUCATION SVC	150	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452600065	
8/21/2025	167891	REGION 18 EDUCATION SVC	150	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452600065	
8/21/2025	167891	REGION 18 EDUCATION SVC	150	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452600065	
8/21/2025	167891	REGION 18 EDUCATION SVC	304.36	199 E 53 6299 00 742 0 99 000	DISASTER RECOVERY	7422600030	1,191.18
8/21/2025	167892	RESPONSIVE LEARNING LP	1,650.00	199 E 11 6411 29 041 0 11 000	GT TRAINING	412600007	1,650.00
8/21/2025	167893	RITA'S CLEANERS	2,337.20	199 E 11 6249 02 041 0 11 000	DRY CLEANING	412600042	2,337.20
8/21/2025	167894	RODRIQUEZ, RAUL	196.99	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600062	196.99
8/21/2025	167895	SAM'S CLUB	41.3	199 E 11 6399 00 002 0 24 000	RODRIGUEZ- SAM'S CARD	22600018	41.3
8/21/2025	167896	SCHOOL SPECIALTY, LLC	555.8	199 E 11 6399 00 105 0 11 000	CLASSROOM SHELVES	1052600021	555.8
8/21/2025	167897	SECURED MOBILITY LLC	9,182.00	199 E 34 6246 00 941 0 99 000	Annual Program Fee	7452600118	
8/21/2025	167897	SECURED MOBILITY LLC	4,041.86	199 E 34 6319 00 941 0 99 000	SMART TAGS/SUPPLIES	7452600117	13,223.86
8/21/2025	167898	SHERROD'S PIANO SERVICE	110	199 E 11 6249 02 041 0 11 000	PIANO TUNING	412600048	110
8/21/2025	167899	SHERWIN WILLIAMS	1,023.50	199 E 51 6319 00 942 0 99 000	Paint	7452600098	
8/21/2025	167899	SHERWIN WILLIAMS	629.68	199 E 51 6319 00 942 0 99 000	Paint	7452600098	
8/21/2025	167899	SHERWIN WILLIAMS	339.75	199 E 51 6319 00 942 0 99 000	Paint	7452600098	
8/21/2025	167899	SHERWIN WILLIAMS	689	199 E 51 6319 00 942 0 99 000	Paint	7452600098	2,681.93
8/21/2025	167900	SIERRA SPRINGS	49.96	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12600179	49.96

8/21/2025	167901	SOUTHERN COMPUTER WAREHOUSE INC	348.2	199 E 31 6396 00 871 0 23 000	SUPPLIES	2242600018	348.2
8/21/2025	167902	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SVCS	0	1,184.00
8/21/2025	167903	SWANK K-12 STREAMING	1,840.00	199 E 11 6396 95 001 0 11 000	SWANK	12600095	1,840.00
8/21/2025	167904	TAAD - TEXAS ASSOC OF APP DISTRICT	259	199 E 41 6491 00 703 0 99 000	Classified ad Tax Assessor job	7032600019	259
8/21/2025	167905	TARTAN OIL, LLC	14,382.92	199 E 34 6311 00 941 0 99 000	Gasoline	7452600121	14,382.92
8/21/2025	167906	TASB INC	185	199 E 41 6219 01 702 0 99 000	LOCAL POLICY UPDATE	7012600036	185
8/21/2025	167907	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 23 6495 00 041 0 99 000	TASSP MEMBERSHIP	412600065	285
8/21/2025	167908	TEXAS ASSOC OF RURAL SCHOOLS	500	199 E 41 6495 00 702 0 99 000	TEXAS ASSOC. RURAL SCHOOLS MEMBERSHIP 2025-2026	7012600037	500
8/21/2025	167909	TEXAS DEPARTMENT OF LICENSING & REG	45	199 E 41 6411 01 703 0 99 000	Tax Assessor/Collector Renewal sheila bennett	7032600016	
8/21/2025	167909	TEXAS DEPARTMENT OF LICENSING & REG	45	199 E 41 6411 01 703 0 99 000	tax collector renewal kay greenhaw	7032600020	90
8/21/2025	167910	TEXAS811	2.3	185 L 00 2312 00 000 0 00 000	811 Notifications	7422600048	2.3
8/21/2025	167911	TOTE UNLIMITED	4,932.22	199 E 11 6299 03 001 0 11 000	Marching Shoes/Gloves	12600150	4,932.22
8/21/2025	167912	UNITED REFRIGERATION INC	2,179.60	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600081	2,179.60
8/21/2025	167913	US FOODS, INC.	586.81	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVER	2402600013	
8/21/2025	167913	US FOODS, INC.	-44.21	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVER	2402600013	542.6
8/21/2025	167914	VARIVERGE	10,000.00	199 E 41 6399 01 703 0 99 000	postage deposit	7032600021	10,000.00
8/21/2025	167915	WARRIOR CONSTRUCTION CO.	9,250.00	199 E 51 6625 01 942 0 99 000	MS REPAIR	7452600123	
8/21/2025	167915	WARRIOR CONSTRUCTION CO.	875	199 E 51 6625 01 942 0 99 000	MS REPAIR	7452600123	10,125.00
8/28/2025	167921	ADVANCED TECHNOLOGIES CONSULTANTS	446,748.00	623 E 81 6639 16 001 0 38 000	EQUIPMENT	7452600108	446,748.00
8/28/2025	167922	AGON SPORT LLC	2,511.24	461 L 00 2921 09 001 0 00 087	SWIMMING SUITS	1802600194	2,511.24
8/28/2025	167926	AMAZON CAPITAL SERVICES	28.46	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600001	
8/28/2025	167926	AMAZON CAPITAL SERVICES	8.55	199 E 11 6399 21 001 0 11 000	Science Classroom Supplies	12600181	
8/28/2025	167926	AMAZON CAPITAL SERVICES	269.67	199 E 11 6399 29 041 0 25 000	CLASSROOM SUPPLIES	412600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	16.89	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600018	
8/28/2025	167926	AMAZON CAPITAL SERVICES	33.97	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600010	
8/28/2025	167926	AMAZON CAPITAL SERVICES	94.89	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12600177	
8/28/2025	167926	AMAZON CAPITAL SERVICES	-28.93	199 E 11 6399 29 041 0 25 000	CLASSROOM SUPPLIES	412600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	37.87	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600019	
8/28/2025	167926	AMAZON CAPITAL SERVICES	-79.24	199 E 11 6399 29 041 0 25 000	CLASSROOM SUPPLIES	412600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	5.43	199 E 13 6399 00 872 0 11 000	Supplies	8722600015	
8/28/2025	167926	AMAZON CAPITAL SERVICES	29.99	199 E 11 6396 27 001 0 11 000	Business Education Supplies	12600163	
8/28/2025	167926	AMAZON CAPITAL SERVICES	275.6	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600045	
8/28/2025	167926	AMAZON CAPITAL SERVICES	-41.52	199 E 11 6399 29 041 0 25 000	CLASSROOM SUPPLIES	412600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	69.99	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES/ P SANCHEZ	12600155	
8/28/2025	167926	AMAZON CAPITAL SERVICES	199.99	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042600058	
8/28/2025	167926	AMAZON CAPITAL SERVICES	79.99	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES/ P SANCHEZ	12600155	
8/28/2025	167926	AMAZON CAPITAL SERVICES	294.82	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600010	
8/28/2025	167926	AMAZON CAPITAL SERVICES	-16.89	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600018	
8/28/2025	167926	AMAZON CAPITAL SERVICES	145.64	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-ALLEN	1052600040	
8/28/2025	167926	AMAZON CAPITAL SERVICES	132.54	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-SMITH	1052600038	
8/28/2025	167926	AMAZON CAPITAL SERVICES	393.24	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422600050	
8/28/2025	167926	AMAZON CAPITAL SERVICES	148.16	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-ELLIOTT	1052600048	
8/28/2025	167926	AMAZON CAPITAL SERVICES	369.52	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412600064	
8/28/2025	167926	AMAZON CAPITAL SERVICES	229.26	199 E 11 6399 18 001 0 11 000	Classroom Supplies for Social Studies	12600134	

8/28/2025	167926	AMAZON CAPITAL SERVICES	88.36	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600060	
8/28/2025	167926	AMAZON CAPITAL SERVICES	1,043.82	199 E 11 6399 03 041 0 11 000	MS Band Room Supplies	12600146	
8/28/2025	167926	AMAZON CAPITAL SERVICES	-33.97	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600010	
8/28/2025	167926	AMAZON CAPITAL SERVICES	145.23	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-QUINTANILLA	1052600044	
8/28/2025	167926	AMAZON CAPITAL SERVICES	153.9	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12600148	
8/28/2025	167926	AMAZON CAPITAL SERVICES	307.05	199 E 11 6399 00 875 0 11 000	SUPPLIES	8752600003	
8/28/2025	167926	AMAZON CAPITAL SERVICES	-20.99	199 E 11 6399 29 041 0 25 000	CLASSROOM SUPPLIES	412600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	72.58	199 E 11 6396 27 001 0 11 000	Business Education Supplies	12600163	
8/28/2025	167926	AMAZON CAPITAL SERVICES	359.7	199 E 11 6396 29 041 0 11 000	POSTER MAKER PAPER	412600045	
8/28/2025	167926	AMAZON CAPITAL SERVICES	394.81	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600019	
8/28/2025	167926	AMAZON CAPITAL SERVICES	392.21	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600015	
8/28/2025	167926	AMAZON CAPITAL SERVICES	2,056.63	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	15.98	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600035	
8/28/2025	167926	AMAZON CAPITAL SERVICES	122.91	199 E 11 6399 03 001 0 11 000	BALLOONS	12600212	
8/28/2025	167926	AMAZON CAPITAL SERVICES	29.99	199 E 11 6399 29 041 0 25 000	CLASSROOM SUPPLIES	412600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	925.95	199 E 11 6399 21 001 0 11 000	Science Classroom Supplies	12600181	
8/28/2025	167926	AMAZON CAPITAL SERVICES	57.99	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12600170	
8/28/2025	167926	AMAZON CAPITAL SERVICES	272.13	199 E 11 6399 29 041 0 25 000	CLASSROOM SUPPLIES	412600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	244.51	199 E 11 6399 00 002 0 24 000	PBIS /SCIENCE SUPPLIES	22600016	
8/28/2025	167926	AMAZON CAPITAL SERVICES	244.5	199 E 11 6399 00 002 0 28 017	PBIS /SCIENCE SUPPLIES	22600016	
8/28/2025	167926	AMAZON CAPITAL SERVICES	1,000.86	199 E 11 6399 70 001 0 22 071	METAL SHOP SUPPLY	12600192	
8/28/2025	167926	AMAZON CAPITAL SERVICES	-37.87	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600019	
8/28/2025	167926	AMAZON CAPITAL SERVICES	83.05	199 E 11 6399 00 002 0 24 000	JEFCOATS- SUPPLIES	22600006	
8/28/2025	167926	AMAZON CAPITAL SERVICES	83.05	199 E 11 6399 00 002 0 28 017	JEFCOATS- SUPPLIES	22600006	
8/28/2025	167926	AMAZON CAPITAL SERVICES	319.96	199 E 11 6399 70 001 0 22 071	METAL SHOP SUPPLY	12600192	
8/28/2025	167926	AMAZON CAPITAL SERVICES	19.49	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	175.63	199 E 11 6399 00 002 0 24 000	CLASSROOM -SUPPLIES	22600005	
8/28/2025	167926	AMAZON CAPITAL SERVICES	175.63	199 E 11 6399 00 002 0 28 017	CLASSROOM -SUPPLIES	22600005	
8/28/2025	167926	AMAZON CAPITAL SERVICES	124.78	199 E 11 6399 00 104 0 11 000	BOOKS	1042600061	
8/28/2025	167926	AMAZON CAPITAL SERVICES	33.97	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600015	
8/28/2025	167926	AMAZON CAPITAL SERVICES	153.66	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600056	
8/28/2025	167926	AMAZON CAPITAL SERVICES	133.06	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-PEREZ	1052600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	-33.97	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600015	
8/28/2025	167926	AMAZON CAPITAL SERVICES	402.07	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600018	
8/28/2025	167926	AMAZON CAPITAL SERVICES	172.97	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12600170	
8/28/2025	167926	AMAZON CAPITAL SERVICES	137	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600059	
8/28/2025	167926	AMAZON CAPITAL SERVICES	399.96	461 L 00 2921 09 001 0 00 087	SWIMMING EQUIPMENT	1802600199	
8/28/2025	167926	AMAZON CAPITAL SERVICES	291.2	199 E 11 6399 19 001 0 11 000	MATH CLASSROOM SUPPLIES	12600169	
8/28/2025	167926	AMAZON CAPITAL SERVICES	360.62	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600028	
8/28/2025	167926	AMAZON CAPITAL SERVICES	52.83	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600028	
8/28/2025	167926	AMAZON CAPITAL SERVICES	59.98	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600033	
8/28/2025	167926	AMAZON CAPITAL SERVICES	164.35	199 E 21 6399 00 872 0 11 000	Paper	8722600017	
8/28/2025	167926	AMAZON CAPITAL SERVICES	1,066.17	199 E 11 6399 03 041 0 11 000	MS Band Room Supplies	12600146	
8/28/2025	167926	AMAZON CAPITAL SERVICES	-98.99	199 E 11 6399 29 041 0 25 000	CLASSROOM SUPPLIES	412600037	
8/28/2025	167926	AMAZON CAPITAL SERVICES	79.66	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600033	14,890.30
8/28/2025	167927	AMPLIFY EDUCATION, INC.	4,608.00	199 E 53 6396 00 742 0 99 000	RENEWAL	7422600010	4,608.00
8/28/2025	167928	ANDREWS ISD	200	180 E 36 6495 09 001 0 91 000	UIL 2025- DUES	1802600232	200
8/28/2025	167929	ANDREWS ISD	9,000.00	199 E 41 6495 00 702 0 99 000	25'-26' DISTRICT DUES	7012600039	9,000.00
8/28/2025	167930	ANDREWS PEST CONTROL	90	199 E 51 6248 00 942 0 99 000	OPEN Pest Control Svcs	7452600014	

8/28/2025	167930	ANDREWS PEST CONTROL	120	199 E 51 6248 00 942 0 99 000	OPEN Pest Control Svcs	7452600014	
8/28/2025	167930	ANDREWS PEST CONTROL	120	199 E 51 6248 00 942 0 99 000	OPEN Pest Control Svcs	7452600014	330
8/28/2025	167931	ANDREWS PRESCRIPTION SHOP, LLC	2,220.00	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600002	
8/28/2025	167931	ANDREWS PRESCRIPTION SHOP, LLC	870	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600002	3,090.00
8/28/2025	167932	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	367.84	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
8/28/2025	167932	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	2,623.10
8/28/2025	167933	ARBITERSPORTS, LLC	3,595.00	180 E 36 6218 09 001 0 91 000	ARBITER	1802600233	3,595.00
8/28/2025	167934	ASW ENTERPRISES, LLC	55	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600039	55
8/28/2025	167935	ATSSB /STATE OFFICE	80	199 E 11 6329 03 001 0 11 000	ATSSB AUDITION MUSIC	12600206	80
8/28/2025	167936	AUTO ZONE	25.07	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
8/28/2025	167936	AUTO ZONE	11.24	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
8/28/2025	167936	AUTO ZONE	-11.24	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
8/28/2025	167936	AUTO ZONE	10.34	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
8/28/2025	167936	AUTO ZONE	689.97	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
8/28/2025	167936	AUTO ZONE	8.54	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	733.92
8/28/2025	167937	BRANDABILITY INC	1,998.48	199 E 36 6499 03 001 0 99 000	Uniform Shirts MB	12600131	1,998.48
8/28/2025	167938	BSN SPORTS, LLC	556.4	461 L 00 2399 00 001 0 00 000	STAFF LANYARDS	12600089	
8/28/2025	167938	BSN SPORTS, LLC	4,012.50	199 E 11 6399 29 001 0 11 000	STUDENT SUPPLIES	12600127	4,568.90
8/28/2025	167939	C&J HARDWARE & LUMBER	63.96	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	
8/28/2025	167939	C&J HARDWARE & LUMBER	41.99	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	105.95
8/28/2025	167940	CED - FT WORTH	210	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600024	
8/28/2025	167940	CED - FT WORTH	825	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600024	
8/28/2025	167940	CED - FT WORTH	822	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600024	1,857.00
8/28/2025	167941	CHROMEBOOKPARTS.COM	104.93	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422600051	
8/28/2025	167941	CHROMEBOOKPARTS.COM	705.4	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422600053	810.33
8/28/2025	167942	CLAIMS ADMINISTRATIVE SERVICES INC	214,032.00	199 L 00 2110 10 000 0 00 000	WC ANNUAL COST	7312600026	214,032.00
8/28/2025	167943	CLASSKICK	3,199.00	199 E 11 6396 95 101 0 11 000	SUBSCRIPTION RENEWAL	1012600026	3,199.00
8/28/2025	167944	COCA-COLA SOUTHWEST BEVERAGES LLC	1,284.68	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600088	1,284.68
8/28/2025	167945	COLLEGE BOARD	4,375.00	199 E 11 6219 98 001 0 11 000	TSIA TESTING	12600201	4,375.00
8/28/2025	167946	CRANE ISD	680	180 E 36 6499 74 001 0 91 000	CROSS COUNTRY ENTRY FEE	1802600267	680
8/28/2025	167947	CUELLAR, MARITZA	8	199 E 11 6399 00 105 0 11 000	REIMBURSEMENT-CUELLAR	1052600051	8
8/28/2025	167948	DEMCO INC/WI	66.44	199 E 12 6399 00 104 0 99 000	LIBRARY SUPPLIES	1042600053	

8/28/2025	167948	DEMCO INC/WI	66.44	199 E 12 6329 00 105 0 99 000	Library Supplies	1052600036	
8/28/2025	167948	DEMCO INC/WI	66.44	199 E 12 6329 00 101 0 99 000	LIBRARY SUPPLIES	1012600036	199.32
8/28/2025	167949	DUNN, TASHA	3,430.71	480 L 00 2590 00 000 0 00 000	SUMMER 2025- TEACHER ACADEMY	7012600041	3,430.71
8/28/2025	167950	GAME ONE	1,431.00	199 E 36 6499 03 001 0 99 000	Shorts for MB	12600133	
8/28/2025	167950	GAME ONE	852	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600135	
8/28/2025	167950	GAME ONE	168	461 L 00 2421 00 001 0 00 000	TRAINING APPAREL	1802600230	2,451.00
8/28/2025	167951	GARDENDALE COUNTRY WATER, INC	15	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600007	
8/28/2025	167951	GARDENDALE COUNTRY WATER, INC	50	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600040	65
8/28/2025	167952	GIBBI'S CUSTOM CREATIONS	420	180 E 36 6298 09 001 0 91 000	FOOTBALL SIGNS	1802600137	420
8/28/2025	167953	HARRIS LOCAL GOV. SOLUTIONS INC.	6,154.00	199 E 41 6245 01 703 0 99 000	collections software	7032600024	6,154.00
8/28/2025	167954	HIPP VISUAL SOLUTIONS, LLC	992.7	199 E 36 6399 03 001 0 99 000	Color Guard Shoes	12600167	992.7
8/28/2025	167955	HOFFMAN'S DESKTOP	3,970.00	199 E 11 6396 00 104 0 11 000	INK	1042600050	3,970.00
8/28/2025	167956	IXL LEARNING, INC.	45,931.25	199 E 53 6396 00 742 0 99 000	LICENSE RENEWAL	7422600012	45,931.25
8/28/2025	167957	J W PEPPER & SON INC	1,013.00	199 E 11 6329 03 041 0 11 000	Fundamental Books - Class Set	12600186	1,013.00
8/28/2025	167958	LABATT	1,436.07	199 E 11 6399 70 001 0 22 075	GROCERIES	12600198	1,436.07
8/28/2025	167959	LABATT INSTITUTIONAL SUPPLY CO	437.76	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600087	437.76
8/28/2025	167960	LATTIMER, DELANEY	1,312.50	199 E 11 6411 00 874 0 23 000	REIMBURSEMENT	2242600050	1,312.50
8/28/2025	167961	LEON ALCALA PLLC	250	199 E 23 6411 00 104 0 99 000	TRAINING	1042600062	250
8/28/2025	167962	LEXIA LEARNING SYSTEMS LLC	14,400.00	199 E 11 6396 95 041 0 11 000	LEXIA RENEWAL	412600032	14,400.00
8/28/2025	167963	LIBERTY PAPER	24,066.00	199 E 11 6399 01 948 0 11 000	PAPER	8702600002	
8/28/2025	167963	LIBERTY PAPER	24,066.00	199 E 11 6399 01 948 0 11 000	PAPER	8702600002	48,132.00
8/28/2025	167964	LUBBOCK CORONADO CROSS COUNTRY	119	461 L 00 2245 09 001 0 00 081	REFUND FOR CROSS COUNTRY	1802600266	119
8/28/2025	167965	MESSICK, ALLYSON	450	180 E 36 6399 01 001 0 99 000	CHEER BOWS	1802600105	450
8/28/2025	167966	MIDLAND CLASSICAL ACADEMY	408	180 E 36 6499 74 001 0 91 000	CROSS COUNTRY ENTRY FEE	1802600226	408
8/28/2025	167967	N TUNE MUSIC AND SOUND	2,203.02	199 E 11 6399 03 041 0 11 000	Reeds/Valve Oil/Slide Grease/ETC	12600187	
8/28/2025	167967	N TUNE MUSIC AND SOUND	190	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
8/28/2025	167967	N TUNE MUSIC AND SOUND	69.95	199 E 11 6399 03 041 0 11 000	Reeds/Valve Oil/Slide Grease/ETC	12600187	2,462.97
8/28/2025	167968	ODESSA COLLEGE	895	199 E 11 6219 96 880 0 22 000	2025 SUMMER LVN	7012600044	895
8/28/2025	167969	ONLINE STORES PA, LLC	14.33	199 E 11 6399 29 001 0 11 000	CLASSROOM FLAGS	12600203	14.33
8/28/2025	167970	PECOS BARSTOW TOYAH ISD	154	461 L 00 2245 09 001 0 00 081	REFUND FOR CROSS COUNTRY	1802600265	154
8/28/2025	167971	QM QUALITY MATTERS, INC.	2,000.00	199 E 13 6219 00 881 0 99 000	Candidacy Fee QM	8802600010	2,000.00
8/28/2025	167972	QUILL CORPORATION	314.44	199 E 11 6399 98 001 0 11 000	SCHOOL SUPPLIES	12600162	314.44
8/28/2025	167973	RELIANT DEPT 0954	67.48	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	
8/28/2025	167973	RELIANT DEPT 0954	48.52	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	116
8/28/2025	167974	RESPONSIVE LEARNING LP	633	199 E 11 6399 29 001 0 11 000	RESPONSIVE LEARNING/ PROFESSIONAL DEV.	12600104	
8/28/2025	167974	RESPONSIVE LEARNING LP	684	199 E 11 6399 29 001 0 11 000	RESPONSIVE LEARNING/ PROFESSIONAL DEV.	12600104	1,317.00
8/28/2025	167975	RIOS, IRMA	360	461 L 00 2470 00 002 0 00 000	AEC SONIC CARDS	22600020	360
8/28/2025	167976	SAUCEDA, CYNTHIA	34.96	199 E 13 6399 00 876 0 21 000	SUPPLIES	8762600001	34.96
8/28/2025	167977	STARFALL EDUCATION FOUNDATION	355	199 E 11 6396 95 105 0 11 000	STARFALL SUBSCRIPTION	1052600039	355
8/28/2025	167978	SWEETWATER SOUND, INC	2,867.89	199 E 11 6399 03 001 0 11 000	Wireless System for MB	12600171	2,867.89
8/28/2025	167979	SYNCHRONY BANK	203.28	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600020	
8/28/2025	167979	SYNCHRONY BANK	897.39	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600020	
8/28/2025	167979	SYNCHRONY BANK	327.4	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600003	1,428.07
8/28/2025	167980	TASA	409	199 E 13 6411 00 872 0 11 000	TASA Membership	8722600014	409

8/28/2025	167981	TASB INC	50	199 E 41 6219 01 702 0 99 000	UPDATE- TASB- POLICY CHANGE	7012600043	50
8/28/2025	167982	TEXAS ED PAPERBACKS	419.4	199 E 36 6399 97 001 0 99 000	Books for UIL Academics	12600145	
8/28/2025	167982	TEXAS ED PAPERBACKS	-2	199 E 36 6399 97 001 0 99 000	Books for UIL Academics	12600145	417.4
8/28/2025	167983	TEXAS GAS SERVICE	5,022.81	199 E 51 6257 00 943 0 99 000	GAS	0	5,022.81
8/28/2025	167984	THOMAS, MONICA	30	461 L 00 2399 10 105 0 00 000	BANNER	1052600052	30
8/28/2025	167985	UM AUTO PARTS INC	140.61	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
8/28/2025	167985	UM AUTO PARTS INC	92.17	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
8/28/2025	167985	UM AUTO PARTS INC	3.02	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
8/28/2025	167985	UM AUTO PARTS INC	112.56	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
8/28/2025	167985	UM AUTO PARTS INC	111.21	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
8/28/2025	167985	UM AUTO PARTS INC	29.11	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	488.68
8/28/2025	167986	UM AUTO PARTS INC	115.83	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
8/28/2025	167986	UM AUTO PARTS INC	20.64	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
8/28/2025	167986	UM AUTO PARTS INC	224.84	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
8/28/2025	167986	UM AUTO PARTS INC	23.24	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
8/28/2025	167986	UM AUTO PARTS INC	10.39	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	394.94
8/28/2025	167987	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	8,275.76	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802600015	
8/28/2025	167987	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	6,070.35	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802600017	
8/28/2025	167987	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	4,349.10	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802600016	18,695.21
8/28/2025	167988	WAYGROUND	8,700.00	199 E 11 6396 95 001 0 11 000	QUIZIZZ SUBSCRIPTION RENEWAL FEE	12600136	8,700.00
8/28/2025	167989	WEX BANK	1,438.05	199 E 34 6311 00 941 0 99 000	FUEL	0	1,438.05
8/28/2025	167990	WRIGHT, KYLIE	2,607.14	480 L 00 2590 00 000 0 00 000	SUMMER 2025- TEACHER ACADEMY	7012600042	2,607.14
9/4/2025	167991	2W INTERNATIONAL, LLC	250	211 E 11 6399 00 104 5 30 000	LESSONS	1042600064	250
9/4/2025	167992	AISD GENERAL FUND	186.15	461 L 00 2399 09 001 0 00 000	REIMBURSE CITIBANK	1802600273	186.15
9/4/2025	167993	AMAZON CAPITAL SERVICES	101.84	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042600049	
9/4/2025	167993	AMAZON CAPITAL SERVICES	99	199 E 23 6399 00 041 0 99 000	REPLACEMENT IPAD CASE	4126000056	
9/4/2025	167993	AMAZON CAPITAL SERVICES	17.29	199 E 11 6399 50 041 0 11 000	OUTDOOR EDUCATION	4126000061	
9/4/2025	167993	AMAZON CAPITAL SERVICES	916.19	199 E 11 6399 50 041 0 11 000	OUTDOOR EDUCATION	4126000061	
9/4/2025	167993	AMAZON CAPITAL SERVICES	746.63	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600041	
9/4/2025	167993	AMAZON CAPITAL SERVICES	569.97	199 E 11 6399 50 041 0 11 000	OUTDOOR ED SUPPLIES	4126000067	
9/4/2025	167993	AMAZON CAPITAL SERVICES	269.9	211 E 11 6399 00 041 5 30 000	REPLACEMENT WHITBOARD	4126000068	
9/4/2025	167993	AMAZON CAPITAL SERVICES	599.85	199 E 11 6399 50 041 0 11 000	OUTDOOR EDUCATION	4126000061	
9/4/2025	167993	AMAZON CAPITAL SERVICES	39.87	199 E 23 6399 00 041 0 99 000	REPLACEMENT IPAD CASE	4126000056	
9/4/2025	167993	AMAZON CAPITAL SERVICES	140.99	199 E 11 6399 80 105 0 23 000	TEACHER ORDER-HOOVER	1052600046	
9/4/2025	167993	AMAZON CAPITAL SERVICES	7,039.96	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600045	
9/4/2025	167993	AMAZON CAPITAL SERVICES	411.28	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042600049	
9/4/2025	167993	AMAZON CAPITAL SERVICES	169.53	199 E 11 6399 80 104 0 23 000	SUPPLIES	1042600063	
9/4/2025	167993	AMAZON CAPITAL SERVICES	129.98	199 E 11 6399 40 041 0 11 000	REPLACEMENT CHAIR	4126000058	
9/4/2025	167993	AMAZON CAPITAL SERVICES	74.96	199 E 11 6399 70 001 0 22 071	METAL SHOP SUPPLY	12600192	11,327.24
9/4/2025	167994	ATSSB REGION 6	380	199 E 36 6412 03 001 0 99 000	Student Entry Fees	12600236	380
9/4/2025	167995	BENNETT, SHEILA	35.75	199 E 41 6494 00 703 0 99 000	mileage reimbursment	7032600026	35.75
9/4/2025	167996	BRINK, JACOB	20	180 E 36 6411 64 001 0 91 000	***REMB*** FOOTBALL SCOUTING	1802600251	20
9/4/2025	167997	BSN SPORTS, LLC	535	180 E 36 6399 64 001 0 91 000	FOOTBALL-EQUIPMENT	1802600009	535
9/4/2025	167998	CITY OF ANDREWS	14,575.57	199 E 51 6258 00 943 0 99 000	WATER SVC	0	14,575.57
9/4/2025	167999	CLANTON, JOHN	60	199 E 34 6319 00 941 0 99 000	Reimbursement	7452600136	60
9/4/2025	168000	CLASS A PRODUCTS	102.19	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600195	102.19
9/4/2025	168001	DRAMATIC PUBLISHING	173.85	199 E 36 6399 14 041 0 99 000	ROYALTY FEES	4126000071	173.85
9/4/2025	168002	EDCLICK, INC	3,150.00	289 E 11 6399 00 870 5 30 000	SOFTWARE SUBSCRIPTION	2002600004	3,150.00

9/4/2025	168003	ENTERPRISE RENT-A-CAR COMPANY	572.19	461 L 00 2263 09 001 0 00 000	GOLF RENTAL CAR	1802600204	
9/4/2025	168003	ENTERPRISE RENT-A-CAR COMPANY	572.19	461 L 00 2263 09 001 0 00 000	GOLF RENTAL CAR	1802600204	
9/4/2025	168003	ENTERPRISE RENT-A-CAR COMPANY	572.19	461 L 00 2263 09 001 0 00 000	GOLF RENTAL CAR	1802600204	1,716.57
9/4/2025	168004	EWELL EDUCATIONAL SERVICES	330	199 E 36 6412 70 001 0 22 070	REGISTRATION FEES	12600260	330
9/4/2025	168005	FEDELE, AVERY	900	461 L 00 2322 00 001 0 00 000	CHOREOGRAPHY	12600251	900
9/4/2025	168006	GAME ONE	1,512.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600134	1,512.00
9/4/2025	168007	GPG MUSIC	150	199 E 11 6329 03 001 0 11 000	Marching Music Arrangement	12600209	150
9/4/2025	168008	HOME DEPOT CREDIT SERVICES	917	199 E 11 6399 80 105 0 23 000	REFRIGERATOR	1052600031	917
9/4/2025	168009	LEATHERWOOD, JENNIFER	180	199 E 11 6411 29 001 0 11 000	MEAL ADVANCE/ TASC	12600256	180
					CONFERENCE/ LEATHERWOOD		
9/4/2025	168010	LONE STAR LEARNING	150	199 E 11 6396 95 101 0 11 000	SUPPLIES	1012600042	150
9/4/2025	168011	LOWMAN CONSULTING LLC	6,800.00	211 E 11 6399 00 041 5 30 000	LOWMAN ED RESOURCES	412600070	6,800.00
9/4/2025	168012	MILLER, MATTHEW	223.68	199 E 36 6412 02 041 0 99 000	REGION PIZZA	412600074	223.68
9/4/2025	168013	N TUNE MUSIC AND SOUND	17,230.00	199 E 11 6639 03 001 0 11 000	Trumpets for Program	12600184	
9/4/2025	168013	N TUNE MUSIC AND SOUND	240	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	17,470.00
9/4/2025	168014	NORTHCOTT, SYLVIA	70.2	199 E 41 6411 01 703 0 99 000	mileage reimbursement perdue	7032600028	70.2
					client meeting		
9/4/2025	168015	OTTABERRY CONSULTING	1,800.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600055	1,800.00
9/4/2025	168016	PERMIAN BASIN PROPERTY TAX PROF ASSOC	87.8	199 E 41 6411 01 703 0 99 000	meals meeting in stanton	7032600027	87.8
9/4/2025	168017	PUBLIC FINANCE PARTNERS, LLC	3,500.00	624 E 71 6599 06 999 0 99 000	UNLIMITED TAX SCHOOL BUILDING	7312600020	3,500.00
					BONDS, SERIES 2024		
9/4/2025	168018	QUILL CORPORATION	339.37	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052600029	
9/4/2025	168018	QUILL CORPORATION	42.49	240 E 35 6298 00 946 0 99 000	PRINT CARTRIDGE	2402600031	
9/4/2025	168018	QUILL CORPORATION	1,177.93	240 E 35 6298 00 946 0 99 000	PRINT CARTRIDGE	2402600031	
9/4/2025	168018	QUILL CORPORATION	523.74	461 L 00 2399 06 041 0 00 000	COFFEE, SUPPLIES / LOUNGE	412600059	
9/4/2025	168018	QUILL CORPORATION	320.31	199 E 11 6399 30 041 0 25 000	SPANISH CLASS SUPPLIES	412600057	
9/4/2025	168018	QUILL CORPORATION	19.06	199 E 11 6399 30 041 0 25 000	SPANISH CLASS SUPPLIES	412600057	2,422.90
9/4/2025	168019	RIVERSIDE INSIGHTS	1,757.76	224 E 11 6399 00 874 5 23 000	TESTING SUPPLIES	2242600022	1,757.76
9/4/2025	168020	SCHOOL SPECIALTY, LLC	141.05	199 E 11 6399 29 104 0 11 000	SUPPLIES	1042600033	141.05
9/4/2025	168021	SHERROD'S PIANO SERVICE	330	199 E 11 6219 02 001 0 11 000	CHOIR ROOM PIANO TUNINGS	12600083	330
9/4/2025	168022	SIERRA SPRINGS	134.91	199 E 11 6399 00 105 0 11 000	WATER	1052600014	134.91
9/4/2025	168023	SIERRA SPRINGS	58	199 E 11 6399 00 002 0 24 000	WATER SUPPLY	22600007	
9/4/2025	168023	SIERRA SPRINGS	57.99	199 E 11 6399 00 002 0 28 017	WATER SUPPLY	22600007	115.99
9/4/2025	168024	SKYWARD INC	149	199 E 53 6396 00 742 0 99 000	RENEWAL	7422600063	149
9/4/2025	168025	SOUTHERN COMPUTER WAREHOUSE INC	335.34	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802600243	
9/4/2025	168025	SOUTHERN COMPUTER WAREHOUSE INC	30	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802600243	365.34
9/4/2025	168026	STORYIT LLC	1,503.24	461 L 00 2921 09 001 0 00 085	FOOTBALL PROGRAM	1802600272	1,503.24
9/4/2025	168027	SYNCHRONY BANK	56.4	199 E 11 6399 00 880 0 22 000	Sam's NTI	8802600007	
9/4/2025	168027	SYNCHRONY BANK	521.55	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600114	
9/4/2025	168027	SYNCHRONY BANK	220.6	461 L 00 2399 10 105 0 00 000	BREAKFAST	1052600032	
9/4/2025	168027	SYNCHRONY BANK	909.96	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600005	
9/4/2025	168027	SYNCHRONY BANK	156.9	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600114	
9/4/2025	168027	SYNCHRONY BANK	110.59	199 E 11 6399 00 880 0 22 000	Sam's Pickup	8802600008	
9/4/2025	168027	SYNCHRONY BANK	304.92	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452600106	
9/4/2025	168027	SYNCHRONY BANK	1,136.08	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS	12600053	
9/4/2025	168027	SYNCHRONY BANK	420.31	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600114	
9/4/2025	168027	SYNCHRONY BANK	463.58	199 E 11 6399 29 001 0 11 000	OPEN PO SAMS	12600053	
9/4/2025	168027	SYNCHRONY BANK	170.91	865 L 00 2399 00 104 0 00 000	FOOD	1042600054	
9/4/2025	168027	SYNCHRONY BANK	29.07	461 L 00 2399 23 104 0 00 000	FOOD	1042600055	

9/4/2025	168027	SYNCHRONY BANK	29.07	461 L 00 2399 24 104 0 00 000	FOOD	1042600055	
9/4/2025	168027	SYNCHRONY BANK	243.18	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600051	
9/4/2025	168027	SYNCHRONY BANK	63.31	199 E 51 6319 00 943 0 99 000	Custodial Supplies	7452600106	4,836.43
9/4/2025	168028	TAK VENTURES, LLC	7,490.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600054	7,490.00
9/4/2025	168029	TASC - TEXAS ASSOCIATION OF STUDENT COUNCILS	110	865 L 00 2684 00 041 0 00 000	TASC-STUDENT COUNCIL	412600075	
9/4/2025	168029	TASC - TEXAS ASSOCIATION OF STUDENT COUNCILS	175	199 E 11 6411 29 001 0 11 000	TASC/ STUCO ADVISOR WORKSHOP	12600254	285
9/4/2025	168030	TCG	82.5	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312600008	82.5
9/4/2025	168031	TDCJ - TEXAS CORRECTIONAL INDUSTRIES	1,285.25	199 E 11 6399 29 001 0 11 000	PARKING PERMITS	12600008	1,285.25
9/4/2025	168032	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	220	199 E 41 6411 00 731 0 99 000	REGISTRATION	7312600029	220
9/4/2025	168033	THREE SIXTEEN PUBLISHING, INC	633.5	199 E 11 6399 98 001 0 11 000	CLASSROOM SUPPLIES	12600178	633.5
9/4/2025	168034	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	5,104.00	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802600089	5,104.00
9/4/2025	168035	WALMART	124.54	199 E 11 6399 29 001 0 11 000	OPEN PO WALMART/ LOUNGE SUPPLIES	12600054	
9/4/2025	168035	WALMART	406.91	199 E 11 6399 29 001 0 11 000	OPEN PO WALMART/ LOUNGE SUPPLIES	12600054	
9/4/2025	168035	WALMART	442.15	199 E 34 6319 00 941 0 99 000	SUPPLIES	7452600112	
9/4/2025	168035	WALMART	266.64	240 E 35 6499 00 946 0 99 000	SUPPLIES FOR THE CAFETERIA	2402600029	1,240.24
9/4/2025	168036	WESTERN PSYCHOLOGICAL SERVICES	1,059.30	199 E 11 6334 00 874 0 23 000	TESTING SUPPLIES	2242600025	1,059.30
9/5/2025	168037	ADAMS, COLT	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600268	50
9/5/2025	168039	BOHANNAN, CHARLEIGH	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600229	50
9/5/2025	168040	CARRION, MANUEL	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600230	50
9/5/2025	168041	CODAY, ADDISON	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600231	50
9/5/2025	168042	COOPER, CLAIRE	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600270	50
9/5/2025	168043	CULP, MACKENZIE	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600232	50
9/5/2025	168044	DAWSON, BAILEY	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600271	50
9/5/2025	168045	ESPARZA, EVELYN	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600272	50
9/5/2025	168046	EVERTS, EVELYN	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600273	50
9/5/2025	168047	GASS, BRAYLEN	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600233	50
9/5/2025	168048	GEISLER, MYLEE	100	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600237	100
9/5/2025	168049	GIBSON, HANNAH	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENTS	12600274	50
9/5/2025	168051	JAYS, ASHTON	100	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600276	100
9/5/2025	168052	JEPPESSEN, ALLIE	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600238	50
9/5/2025	168053	LATIMER, LILLIE	100	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600277	100
9/5/2025	168054	LOZANO, DANTE	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600278	50
9/5/2025	168055	MARTINEZ, ANGEL	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600239	50
9/5/2025	168057	MCARTHUR, ABBY	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600241	50
9/5/2025	168058	MCKINNEY, KENNETH	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600242	50
9/5/2025	168060	MOORE, ROBERT JR	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600279	50
9/5/2025	168061	O'CONNOR, KYRA	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600244	50
9/5/2025	168062	OWEN, AYLIN	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600245	50
9/5/2025	168063	PARSONS, LANDON	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600246	50
9/5/2025	168064	PIPES, MICHAEL	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600280	50
9/5/2025	168065	QUARLES, BRAXTEN	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600281	50
9/5/2025	168066	REYNOLDS, VIVIANNE	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600247	50
9/5/2025	168067	ROBINSON, HARPER	100	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENTS	12600249	100
9/5/2025	168068	RONDAN, NOAH	100	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600248	100
9/5/2025	168070	THOMAS, TY	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600250	50
9/5/2025	168071	VALENCIA, MICHAEL	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600267	50
9/5/2025	168072	VASQUEZ, CHLOE	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600283	50

9/5/2025	168073	VIRAY, FRANZ	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600284	50
9/11/2025	168074	5 STAR PORTABLES	700	199 E 51 6248 00 942 0 99 000	Building Relocation	7452600138	
9/11/2025	168074	5 STAR PORTABLES	600	199 E 51 6248 00 942 0 99 000	Building Relocation	7452600138	1,300.00
9/11/2025	168075	A - Z BUS TEXAS LLC	296.79	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452600002	296.79
9/11/2025	168076	ACOSTA, JESSE	35	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802600328	35
9/11/2025	168077	AIRE FLOW FILTER	324.02	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
9/11/2025	168077	AIRE FLOW FILTER	1,871.99	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
9/11/2025	168077	AIRE FLOW FILTER	953.52	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
9/11/2025	168077	AIRE FLOW FILTER	1,579.47	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
9/11/2025	168077	AIRE FLOW FILTER	1,664.57	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
9/11/2025	168077	AIRE FLOW FILTER	1,875.61	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
9/11/2025	168077	AIRE FLOW FILTER	305.72	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
9/11/2025	168077	AIRE FLOW FILTER	277.26	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
9/11/2025	168077	AIRE FLOW FILTER	1,301.70	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
9/11/2025	168077	AIRE FLOW FILTER	876.74	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
9/11/2025	168077	AIRE FLOW FILTER	149.43	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	11,180.03
9/11/2025	168078	AISD GENERAL FUND	600	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600031	600
9/11/2025	168079	AISD STUDENT ACTIVITY	4,104.77	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS FFA	7312600032	4,104.77
9/11/2025	168080	ALPHA CARD	589.95	461 L 00 2250 00 001 0 00 000	Ink	12600211	589.95
9/11/2025	168081	ALSCO UNIFORMS	136.32	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
9/11/2025	168081	ALSCO UNIFORMS	68.97	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
9/11/2025	168081	ALSCO UNIFORMS	133.07	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
9/11/2025	168081	ALSCO UNIFORMS	68.97	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
9/11/2025	168081	ALSCO UNIFORMS	240.06	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
9/11/2025	168081	ALSCO UNIFORMS	68.97	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
9/11/2025	168081	ALSCO UNIFORMS	145.78	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
9/11/2025	168081	ALSCO UNIFORMS	146.14	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
9/11/2025	168081	ALSCO UNIFORMS	68.97	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
9/11/2025	168081	ALSCO UNIFORMS	144.02	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
9/11/2025	168081	ALSCO UNIFORMS	68.97	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
9/11/2025	168081	ALSCO UNIFORMS	147.58	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
9/11/2025	168081	ALSCO UNIFORMS	68.97	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
9/11/2025	168081	ALSCO UNIFORMS	153.97	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
9/11/2025	168081	ALSCO UNIFORMS	73.2	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	1,733.96
9/11/2025	168084	AMAZON CAPITAL SERVICES	105.9	461 L 00 2471 70 001 0 00 000	FLORAL SUPPLIES	12600208	
9/11/2025	168084	AMAZON CAPITAL SERVICES	1,445.79	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600045	
9/11/2025	168084	AMAZON CAPITAL SERVICES	14	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600035	
9/11/2025	168084	AMAZON CAPITAL SERVICES	11.88	199 E 11 6399 70 001 0 22 072	WOOD SHOP SUPPLIES	12600202	
9/11/2025	168084	AMAZON CAPITAL SERVICES	142.58	199 E 11 6399 17 104 0 11 000	SUPPLIES	1042600070	
9/11/2025	168084	AMAZON CAPITAL SERVICES	11.99	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600045	
9/11/2025	168084	AMAZON CAPITAL SERVICES	-75.99	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600032	
9/11/2025	168084	AMAZON CAPITAL SERVICES	446.53	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600032	
9/11/2025	168084	AMAZON CAPITAL SERVICES	211.96	199 E 11 6399 70 001 0 22 074	SAFETY GLASSES	12600307	
9/11/2025	168084	AMAZON CAPITAL SERVICES	272.24	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600053	
9/11/2025	168084	AMAZON CAPITAL SERVICES	77.61	199 E 11 6399 29 001 0 11 000	ISS ROOM SUPPLIES	12600226	
9/11/2025	168084	AMAZON CAPITAL SERVICES	43.98	461 L 00 2471 70 001 0 00 000	FLORAL SUPPLIES	12600208	
9/11/2025	168084	AMAZON CAPITAL SERVICES	143.54	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-CASILLAS	1052600047	
9/11/2025	168084	AMAZON CAPITAL SERVICES	69.37	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012600047	
9/11/2025	168084	AMAZON CAPITAL SERVICES	866.28	185 L 00 2312 00 000 0 00 000	BATTERIES	7422600067	

9/11/2025	168084	AMAZON CAPITAL SERVICES	133.14	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-J. MONTOYA	1052600058
9/11/2025	168084	AMAZON CAPITAL SERVICES	127.19	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-FLOYD	1052600053
9/11/2025	168084	AMAZON CAPITAL SERVICES	1.45	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600051
9/11/2025	168084	AMAZON CAPITAL SERVICES	1.45	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600051
9/11/2025	168084	AMAZON CAPITAL SERVICES	6.09	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600051
9/11/2025	168084	AMAZON CAPITAL SERVICES	59.88	199 E 11 6399 29 001 0 11 000	PRINTER INK	12600214
9/11/2025	168084	AMAZON CAPITAL SERVICES	123.5	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-GUERRERO	1052600066
9/11/2025	168084	AMAZON CAPITAL SERVICES	140.69	199 E 11 6399 25 105 0 11 000	TEACHER ORDER-WEBB	1052600060
9/11/2025	168084	AMAZON CAPITAL SERVICES	12.19	199 E 11 6399 80 105 0 23 000	TEACHER ORDER-THOMPSON	1052600065
9/11/2025	168084	AMAZON CAPITAL SERVICES	124.14	199 E 11 6399 80 105 0 23 000	TEACHER ORDER-THOMPSON	1052600065
9/11/2025	168084	AMAZON CAPITAL SERVICES	-59.5	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600032
9/11/2025	168084	AMAZON CAPITAL SERVICES	73.97	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-S. MARROQUIN	1052600043
9/11/2025	168084	AMAZON CAPITAL SERVICES	97.75	461 L 00 2688 00 041 0 00 000	TENNIS SUPPLIES	1812600034
9/11/2025	168084	AMAZON CAPITAL SERVICES	1,171.40	244 E 11 6399 70 001 6 22 000	SEWING MACHINES	12600225
9/11/2025	168084	AMAZON CAPITAL SERVICES	131.35	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-CLANTON	1052600062
9/11/2025	168084	AMAZON CAPITAL SERVICES	113.98	199 E 11 6399 29 041 0 11 000	PRIVACY SCREEN	412600073
9/11/2025	168084	AMAZON CAPITAL SERVICES	75.28	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-S. MARROQUIN	1052600043
9/11/2025	168084	AMAZON CAPITAL SERVICES	12.04	199 E 11 6399 29 001 0 11 000	OFFICE SUPPLIES	12600253
9/11/2025	168084	AMAZON CAPITAL SERVICES	126.95	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-URIAS	1052600056
9/11/2025	168084	AMAZON CAPITAL SERVICES	153.47	199 E 23 6399 00 104 0 99 000	SUPPLIES	1042600067
9/11/2025	168084	AMAZON CAPITAL SERVICES	195.68	289 E 11 6399 00 105 5 30 000	SAFETY EMERGENCY BAGS	1052600049
9/11/2025	168084	AMAZON CAPITAL SERVICES	14.23	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600049
9/11/2025	168084	AMAZON CAPITAL SERVICES	106.29	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600049
9/11/2025	168084	AMAZON CAPITAL SERVICES	296.9	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042600069
9/11/2025	168084	AMAZON CAPITAL SERVICES	115.86	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-ALVAREZ	1052600074
9/11/2025	168084	AMAZON CAPITAL SERVICES	824.85	199 E 11 6399 00 105 0 11 000	ROLLING CARTS	1052600063
9/11/2025	168084	AMAZON CAPITAL SERVICES	35.96	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600001
9/11/2025	168084	AMAZON CAPITAL SERVICES	1,206.20	199 E 11 6399 70 001 0 22 071	WELDING SUPPLIES	12600220
9/11/2025	168084	AMAZON CAPITAL SERVICES	19	180 E 36 6399 64 001 0 91 000	FOOTBALL CABLE	1802600315
9/11/2025	168084	AMAZON CAPITAL SERVICES	433.62	289 E 11 6399 00 101 5 30 000	SUPPLIES	1012600044
9/11/2025	168084	AMAZON CAPITAL SERVICES	64.55	199 E 12 6399 00 001 0 99 000	HOLE PUNCH	12600222
9/11/2025	168084	AMAZON CAPITAL SERVICES	135.74	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-ZARATE	1052600070
9/11/2025	168084	AMAZON CAPITAL SERVICES	31.96	199 E 11 6399 03 041 0 11 000	MS Band Room Supplies	12600146
9/11/2025	168084	AMAZON CAPITAL SERVICES	236.17	199 E 36 6399 03 001 0 99 000	Color Guard Supplies	12600309
9/11/2025	168084	AMAZON CAPITAL SERVICES	141.22	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-TELLEZ	1052600069
9/11/2025	168084	AMAZON CAPITAL SERVICES	25.92	199 E 13 6399 00 872 0 11 000	Supplies	8722600015
9/11/2025	168084	AMAZON CAPITAL SERVICES	29.7	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600051
9/11/2025	168084	AMAZON CAPITAL SERVICES	29.56	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600051
9/11/2025	168084	AMAZON CAPITAL SERVICES	124.61	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600051
9/11/2025	168084	AMAZON CAPITAL SERVICES	210.99	199 E 11 6399 70 001 0 22 072	WOOD SHOP SUPPLIES	12600202
9/11/2025	168084	AMAZON CAPITAL SERVICES	18.99	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-FLOYD	1052600053
9/11/2025	168084	AMAZON CAPITAL SERVICES	495.12	199 E 53 6399 00 742 0 99 000	TECH OFFICE SUPPLIES	7422600066
9/11/2025	168084	AMAZON CAPITAL SERVICES	214.32	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600068
9/11/2025	168084	AMAZON CAPITAL SERVICES	151.3	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-PERALES	1052600068
9/11/2025	168084	AMAZON CAPITAL SERVICES	33.28	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412600062
9/11/2025	168084	AMAZON CAPITAL SERVICES	147.19	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-DIAZ	1052600057
9/11/2025	168084	AMAZON CAPITAL SERVICES	133.02	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-STEWART	1052600055
9/11/2025	168084	AMAZON CAPITAL SERVICES	122.89	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600066
9/11/2025	168084	AMAZON CAPITAL SERVICES	519.95	180 E 36 6399 01 041 0 99 000	CHEER SPEAKER	1812600036

9/11/2025	168084	AMAZON CAPITAL SERVICES	165.41	199 E 11 6399 25 105 0 11 000	TEACHER ORDER-WILSON	1052600042	
9/11/2025	168084	AMAZON CAPITAL SERVICES	138.14	244 E 11 6399 70 001 6 22 000	Programmer II Exam Guides	12600218	
9/11/2025	168084	AMAZON CAPITAL SERVICES	224.99	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422600055	
9/11/2025	168084	AMAZON CAPITAL SERVICES	18.99	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-URIAS	1052600056	
9/11/2025	168084	AMAZON CAPITAL SERVICES	24.99	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412600062	13,101.66
9/11/2025	168085	ANDREWS COUNTRY CLUB	2,234.25	199 E 41 6495 00 701 0 99 000	YEARLY DUES-2025-2026	7012600045	2,234.25
9/11/2025	168086	ANDREWS IRON & SUPPLY	182.5	199 E 51 6319 00 942 0 99 000	OPEN SupplieS,51	7452600011	
9/11/2025	168086	ANDREWS IRON & SUPPLY	320	199 E 51 6319 00 942 0 99 000	OPEN SupplieS,51	7452600011	502.5
9/11/2025	168087	ANDREWS BROADCASTING COMPANY INC.	103.5	199 E 41 6219 01 702 0 99 000	RADIO SPOT- WATCH THE CROSS WALKS	7012600038	103.5
9/11/2025	168088	ANDREWS COUNTY NEWS	220.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452600010	
9/11/2025	168088	ANDREWS COUNTY NEWS	220.5	865 L 00 2314 00 001 0 00 000	ADS IN NEWSPAPER FOR BLACKOUT SHIRTS	12600161	
9/11/2025	168088	ANDREWS COUNTY NEWS	126	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452600010	
9/11/2025	168088	ANDREWS COUNTY NEWS	220.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452600010	
9/11/2025	168088	ANDREWS COUNTY NEWS	220.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452600010	
9/11/2025	168088	ANDREWS COUNTY NEWS	220.5	865 L 00 2314 00 001 0 00 000	ADS IN NEWSPAPER FOR BLACKOUT SHIRTS	12600161	
9/11/2025	168088	ANDREWS COUNTY NEWS	220.5	865 L 00 2314 00 001 0 00 000	ADS IN NEWSPAPER FOR BLACKOUT SHIRTS	12600161	
9/11/2025	168088	ANDREWS COUNTY NEWS	220.5	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452600010	1,669.50
9/11/2025	168089	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
9/11/2025	168089	ANGELO ARCHIVES	1,728.40	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
9/11/2025	168089	ANGELO ARCHIVES	78	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
9/11/2025	168089	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	1,952.65
9/11/2025	168090	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	119.25	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	119.25	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	425.25	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/11/2025	168090	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	2,586.10
9/11/2025	168091	ATKINS, PHIL	35	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802600325	35
9/11/2025	168092	BLACKBURN, LES	35	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKERS	1802600352	35
9/11/2025	168093	BOOKBINDING & LAMINATING INC	399	199 E 11 6396 00 002 0 24 000	LAMINATING EQUIPMENT	22600021	399
9/11/2025	168094	BOOKER, MICHAEL JR	130	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802600335	130
9/11/2025	168095	BRAZOS DOOR & HARDWARE	1,860.00	199 E 51 6247 00 942 0 99 000	Replacement Door/Parts	7452600142	1,860.00
9/11/2025	168096	BREWER, JENNIFER	91.2	461 L 00 2399 23 104 0 00 000	REIMBURSEMENT	1042600072	91.2
9/11/2025	168097	BSN SPORTS, LLC	125	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802600131	
9/11/2025	168097	BSN SPORTS, LLC	1,356.76	180 E 36 6399 71 041 0 91 000	VOLLEYBALL TSHIRTS	1812600008	
9/11/2025	168097	BSN SPORTS, LLC	808.85	461 L 00 2640 00 041 0 00 000	WATER POWER PAK	1812600024	
9/11/2025	168097	BSN SPORTS, LLC	519.75	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600224	
9/11/2025	168097	BSN SPORTS, LLC	199	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600305	3,009.36

9/11/2025	168098	BULK BOOK STORE	159.25	211 E 11 6399 00 104 5 30 000	BOOK	1042600065	159.25
9/11/2025	168099	BUSTER'S INDUSTRIAL	81.06	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Cleaning Supplies	7452600022	
9/11/2025	168099	BUSTER'S INDUSTRIAL	1,715.47	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Cleaning Supplies	7452600022	
9/11/2025	168099	BUSTER'S INDUSTRIAL	785.39	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Cleaning Supplies	7452600022	2,581.92
9/11/2025	168100	BUTLER, BILL JR	600	199 E 41 6291 00 731 0 99 000	CONSULTING	7312600033	600
9/11/2025	168101	C & S FLOOR COVERING	31,226.00	616 E 81 6629 10 001 0 99 000	Concert Hall Flooring	7452600086	31,226.00
9/11/2025	168102	C&J HARDWARE & LUMBER	11.97	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	11.97
9/11/2025	168103	CARGILE, KRISTI	676	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600299	676
9/11/2025	168104	ORTIZ, CARLEY	35	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802600327	35
9/11/2025	168105	CARTER, LAURA	75	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802600319	
9/11/2025	168105	CARTER, LAURA	75	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802600319	
9/11/2025	168105	CARTER, LAURA	40	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKERS	1802600347	190
9/11/2025	168106	CDW GOVERNMENT	21,250.00	199 E 53 6396 00 742 0 99 000	GOOGLE WORKSPACE	7422600007	21,250.00
9/11/2025	168107	CED - FT WORTH	1,476.00	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600024	1,476.00
9/11/2025	168108	CHROMEBOOKPARTS.COM	283.4	185 L 00 2312 00 000 0 00 000	REPAIR SUPPLIES	7422600065	
9/11/2025	168108	CHROMEBOOKPARTS.COM	59.96	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422600051	343.36
9/11/2025	168109	CLASS A PRODUCTS	104.64	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600264	104.64
9/11/2025	168110	CMC BUSINESS SYSTEMS INC	508	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600043	
9/11/2025	168110	CMC BUSINESS SYSTEMS INC	1,150.00	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600038	
9/11/2025	168110	CMC BUSINESS SYSTEMS INC	80.31	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600053	1,738.31
9/11/2025	168111	COCA-COLA SOUTHWEST BEVERAGES LLC	3,001.65	749 A 00 1312 00 000 0 00 000	DRINKS	7492600002	
9/11/2025	168111	COCA-COLA SOUTHWEST BEVERAGES LLC	2,394.24	749 A 00 1312 00 000 0 00 000	DRINKS	7492600007	
9/11/2025	168111	COCA-COLA SOUTHWEST BEVERAGES LLC	2,476.40	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600088	7,872.29
9/11/2025	168112	CODEHS, INC.	2,450.00	244 E 11 6396 70 001 6 22 000	CURRICULUM LICENSE	12600224	2,450.00
9/11/2025	168113	CORTEZ, ALBERT	130	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802600339	130
9/11/2025	168114	CP SUPPORT LLC	191.51	199 E 11 6249 00 002 0 28 017	AED ANNUAL SERVICE	7312600034	
9/11/2025	168114	CP SUPPORT LLC	765.91	199 E 11 6249 99 001 0 11 000	AED ANNUAL SERVICE	7312600034	
9/11/2025	168114	CP SUPPORT LLC	957.41	199 E 11 6249 99 041 0 11 000	AED ANNUAL SERVICE	7312600034	
9/11/2025	168114	CP SUPPORT LLC	382.95	199 E 11 6249 99 101 0 11 000	AED ANNUAL SERVICE	7312600034	
9/11/2025	168114	CP SUPPORT LLC	382.95	199 E 11 6249 99 104 0 11 000	AED ANNUAL SERVICE	7312600034	
9/11/2025	168114	CP SUPPORT LLC	765.91	199 E 11 6249 99 105 0 11 000	AED ANNUAL SERVICE	7312600034	
9/11/2025	168114	CP SUPPORT LLC	191.51	199 E 34 6249 99 941 0 99 000	AED ANNUAL SERVICE	7312600034	
9/11/2025	168114	CP SUPPORT LLC	191.51	199 E 41 6249 99 703 0 99 000	AED ANNUAL SERVICE	7312600034	
9/11/2025	168114	CP SUPPORT LLC	191.51	199 E 41 6249 99 731 0 99 000	AED ANNUAL SERVICE	7312600034	
9/11/2025	168114	CP SUPPORT LLC	1,148.82	199 E 51 6249 01 942 0 99 000	AED ANNUAL SERVICE	7312600034	
9/11/2025	168114	CP SUPPORT LLC	1,175.01	180 E 36 6249 99 001 0 91 000	AED ANNUAL SERVICE	7312600034	6,345.00
9/11/2025	168115	DIRECT APPLIANCE SALES INC	599	199 E 51 6319 00 942 0 99 000	Washer/Dryers	7452600034	599
9/11/2025	168116	DUNLAP, ADAM	130	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802600340	130
9/11/2025	168117	EASTWOOD GIRLS GOLF BOOSTER CLUB	500	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600310	500
9/11/2025	168118	EDWARDS, RONALD III	195.41	180 E 36 6411 64 001 0 91 000	****REMB ****THSCA MEALS	1802600048	195.41
9/11/2025	168119	ELECTION SYSTEMS & SOFTWARE	1,126.98	199 E 41 6434 00 703 0 99 000	Express Vote Cards	7032600032	1,126.98
9/11/2025	168120	ELITE TRUCK PERFORMANCE, LLC	2,185.29	199 E 34 6319 00 941 0 99 000	Repair	7452600131	2,185.29
9/11/2025	168121	ELLIOTT ELECTRIC SUPPLY	137.64	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	137.64
9/11/2025	168122	ESPINOZA, DANIEL STEVEN	35	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKERS	1802600351	35
9/11/2025	168123	ESTRADA, LUIOS	130	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802600337	130
9/11/2025	168124	FEDERAL EXPRESS CORP	18.23	199 E 41 6399 00 745 0 99 000	SHIPPING CHARGES	7452600140	18.23

9/11/2025	168125	FERGUSON, BRANT	35	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802600324	35
9/11/2025	168126	FLOWER DEPOT DISTRIBUTION	461.8	461 L 00 2471 70 001 0 00 000	FLOWERS	12600210	461.8
9/11/2025	168127	FLOWERS-N-MORE	60	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600050	60
9/11/2025	168128	FORT STOCKTON ISD	300	199 E 36 6412 03 001 0 99 000	Entry Fee - 9.20.25	12600319	300
9/11/2025	168129	FOSTER, AMANDA	29.22	199 E 11 6411 29 041 0 11 000	MEALS / FOSTER	412600077	29.22
9/11/2025	168130	GALLOWAY, SEAN	130	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802600338	130
9/11/2025	168131	GALVAN, RICKY	60	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKERS	1802600346	60
9/11/2025	168132	GARCIA, ANTHONY	330	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600293	330
9/11/2025	168133	GARDENDALE COUNTRY WATER, INC	0	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
9/11/2025	168133	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
9/11/2025	168133	GARDENDALE COUNTRY WATER, INC	25	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
9/11/2025	168133	GARDENDALE COUNTRY WATER, INC	25	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600007	
9/11/2025	168133	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
9/11/2025	168133	GARDENDALE COUNTRY WATER, INC	40	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600048	130
9/11/2025	168134	GH DAIRY	495.75	240 E 35 6341 83 041 0 99 000	MILK	2402600009	
9/11/2025	168134	GH DAIRY	826.25	240 E 35 6341 87 105 0 99 000	MILK	2402600012	
9/11/2025	168134	GH DAIRY	789.52	240 E 35 6341 86 101 0 99 000	MILK	2402600011	
9/11/2025	168134	GH DAIRY	330.49	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
9/11/2025	168134	GH DAIRY	550.83	240 E 35 6341 84 104 0 99 000	MILK	2402600010	
9/11/2025	168134	GH DAIRY	348.85	240 E 35 6341 84 104 0 99 000	MILK	2402600010	
9/11/2025	168134	GH DAIRY	165.25	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
9/11/2025	168134	GH DAIRY	91.8	240 E 35 6341 86 101 0 99 000	MILK	2402600011	
9/11/2025	168134	GH DAIRY	495.75	240 E 35 6341 83 041 0 99 000	MILK	2402600009	
9/11/2025	168134	GH DAIRY	257.05	240 E 35 6341 87 105 0 99 000	MILK	2402600012	
9/11/2025	168134	GH DAIRY	367.22	240 E 35 6341 84 104 0 99 000	MILK	2402600010	
9/11/2025	168134	GH DAIRY	165.25	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
9/11/2025	168134	GH DAIRY	422.3	240 E 35 6341 86 101 0 99 000	MILK	2402600011	
9/11/2025	168134	GH DAIRY	569.2	240 E 35 6341 87 105 0 99 000	MILK	2402600012	
9/11/2025	168134	GH DAIRY	275.41	240 E 35 6341 83 041 0 99 000	MILK	2402600009	
9/11/2025	168134	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
9/11/2025	168134	GH DAIRY	220.33	240 E 35 6341 86 101 0 99 000	MILK	2402600011	
9/11/2025	168134	GH DAIRY	220.33	240 E 35 6341 87 105 0 99 000	MILK	2402600012	
9/11/2025	168134	GH DAIRY	238.69	240 E 35 6341 84 104 0 99 000	MILK	2402600010	
9/11/2025	168134	GH DAIRY	275.41	240 E 35 6341 84 104 0 99 000	MILK	2402600010	
9/11/2025	168134	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
9/11/2025	168134	GH DAIRY	312.13	240 E 35 6341 86 101 0 99 000	MILK	2402600011	
9/11/2025	168134	GH DAIRY	532.47	240 E 35 6341 87 105 0 99 000	MILK	2402600012	
9/11/2025	168134	GH DAIRY	293.77	240 E 35 6341 83 041 0 99 000	MILK	2402600009	8,537.83
9/11/2025	168135	GHA TECHNOLOGIES INC.	19,865.24	199 E 53 6396 00 742 0 99 000	MICROSFT	7422600035	19,865.24
9/11/2025	168136	GOT TO SPECIALTIES	235	461 L 00 2245 09 001 0 00 080	VOLLEYBALL AWARDS	1802600229	235
9/11/2025	168137	GRAINGER INC	170.89	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
9/11/2025	168137	GRAINGER INC	821.28	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
9/11/2025	168137	GRAINGER INC	821.28	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
9/11/2025	168137	GRAINGER INC	1,443.43	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
9/11/2025	168137	GRAINGER INC	315.9	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	3,572.78
9/11/2025	168138	HARRIS, JAMES JR	1,002.00	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600291	1,002.00
9/11/2025	168139	HARRIS RATING SYSTEM	119.99	180 E 36 6298 09 001 0 91 000	FOOTBALL SUBSCRIPTION	1802600329	119.99
9/11/2025	168140	HATHCOCK, MISTI	150	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802600321	
9/11/2025	168140	HATHCOCK, MISTI	175	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802600321	325

9/11/2025	168141	HAWKINS, SHEARON	404.6	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600295	404.6
9/11/2025	168142	HEATHINGTON, JUANITA	982.4	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600294	982.4
9/11/2025	168143	JAQUEZ III, CATARINO	35	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKERS	1802600350	35
9/11/2025	168144	KEESEE, JODY	144	199 E 31 6399 31 877 0 99 000	Reimbursement	8772600003	
9/11/2025	168144	KEESEE, JODY	50	199 E 31 6399 31 877 0 99 000	Reimbursement	8772600003	194
9/11/2025	168145	KENDALL HUNT PUBLISHING COMPANY	471.39	410 E 11 6321 00 870 0 11 000	HS CONSUMABLES	7422600061	471.39
9/11/2025	168146	LABATT	860.46	461 L 00 2234 00 001 0 00 000	GROCERIES-	12600221	860.46
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	4,803.98	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	4,465.98	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	5,822.43	240 E 35 6341 83 041 0 99 000	FOOD	2402600004	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	5,220.28	240 E 35 6341 84 104 0 99 000	FOOD FOR UNDERWOOD	2402600005	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	1,372.19	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	292.64	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	1,391.39	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	293.53	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	671.3	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	2,493.62	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	1,257.73	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	1,811.20	240 E 35 6341 83 041 0 99 000	FOOD	2402600004	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	103.9	240 E 35 6341 83 041 0 99 000	FOOD	2402600004	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	407.23	240 E 35 6341 83 041 0 99 000	FOOD	2402600004	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	3,270.37	240 E 35 6341 83 041 0 99 000	FOOD	2402600004	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	1,253.41	240 E 35 6341 84 104 0 99 000	FOOD FOR UNDERWOOD	2402600005	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	215.46	240 E 35 6341 84 104 0 99 000	FOOD FOR UNDERWOOD	2402600005	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	1,111.26	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	4,028.49	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	859.21	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	210.2	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	3,691.11	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	539.87	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	4,130.82	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	757.62	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	1,249.46	240 E 35 6341 83 041 0 99 000	FOOD	2402600004	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	412.39	240 E 35 6342 83 041 0 99 000	TRAYS	2402600020	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	4,966.41	240 E 35 6341 83 041 0 99 000	FOOD	2402600004	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	3,068.86	240 E 35 6341 83 041 0 99 000	FOOD	2402600004	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	1,006.69	240 E 35 6341 84 104 0 99 000	FOOD FOR UNDERWOOD	2402600005	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	7.93	240 E 35 6341 84 104 0 99 000	FOOD FOR UNDERWOOD	2402600005	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	3,994.01	240 E 35 6341 84 104 0 99 000	FOOD FOR UNDERWOOD	2402600005	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	453.88	240 E 35 6342 84 104 0 99 000	TRAYS	2402600021	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	3,450.16	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600001	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	695.02	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	120.22	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	1,882.07	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	305.46	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	3,950.41	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	382.89	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	2,676.52	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	799.68	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	

9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	445.83	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	2,613.04	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	2,192.60	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	638.33	240 E 35 6341 84 104 0 99 000	FOOD FOR UNDERWOOD	2402600005	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	55.58	240 E 35 6341 84 104 0 99 000	FOOD FOR UNDERWOOD	2402600005	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	3,440.63	240 E 35 6341 84 104 0 99 000	FOOD FOR UNDERWOOD	2402600005	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	453.88	240 E 35 6342 84 104 0 99 000	TRAYS	2402600021	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	-21.57	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	-6.67	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	
9/11/2025	168149	LABATT INSTITUTIONAL SUPPLY CO	1,244.70	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600087	90,953.63
9/11/2025	168150	LEAD4WARD, LLC	2,500.00	199 E 21 6399 00 870 0 99 000	Connect 25-26	8702600014	2,500.00
9/11/2025	168151	LENNOX INDUSTRIES INC	1,152.40	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	1,152.40
9/11/2025	168152	LINDENMEYR MUNROE	513.04	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452600100	
9/11/2025	168152	LINDENMEYR MUNROE	647.9	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452600100	
9/11/2025	168152	LINDENMEYR MUNROE	427.1	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452600100	
9/11/2025	168152	LINDENMEYR MUNROE	212.5	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452600100	1,800.54
9/11/2025	168153	LUBBOCK ISD	450	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600306	450
9/11/2025	168154	MARTIN'S FLAG COMPANY, LLC	629.6	199 E 51 6319 00 942 0 99 000	FLAGS	7452600051	629.6
9/11/2025	168155	MARTIN, STEPHANIE	275	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802600320	
9/11/2025	168155	MARTIN, STEPHANIE	60	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKERS	1802600348	335
9/11/2025	168156	MATHIS, MACHELLE	505	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600300	505
9/11/2025	168157	MAYFIELD PAPER COMPANY INC	7,178.98	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600052	
9/11/2025	168157	MAYFIELD PAPER COMPANY INC	8,843.67	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600052	
9/11/2025	168157	MAYFIELD PAPER COMPANY INC	216.42	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600052	16,239.07
9/11/2025	168158	MCKENZIE, RANDAL	136.2	180 E 36 6399 73 001 0 91 000	****REMB**** TRAINING SUPPLIES	1802600279	136.2
9/11/2025	168159	MORALES, BELIA	50	749 E 36 6245 00 999 0 99 000	HELPER	7492600006	50
9/11/2025	168160	MORRIS, ARTHUR	330	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600297	330
9/11/2025	168161	MORRIS, JENNIFER	510.6	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600292	510.6
9/11/2025	168162	MOSYLE CORPORATION	561	199 E 53 6396 00 742 0 99 000	ONEK12 LICENSES	7422600073	561
9/11/2025	168163	MUSTANG TRUCK PARTS, LLC	35.8	199 E 51 6319 00 942 0 99 000	OPEN for PARTS, 51	7452600056	
9/11/2025	168163	MUSTANG TRUCK PARTS, LLC	44.96	199 E 51 6319 00 942 0 99 000	OPEN for PARTS, 51	7452600056	
9/11/2025	168163	MUSTANG TRUCK PARTS, LLC	598.5	199 E 51 6319 00 942 0 99 000	OPEN for PARTS, 51	7452600056	679.26
9/11/2025	168164	N TUNE MUSIC AND SOUND	224.91	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	
9/11/2025	168164	N TUNE MUSIC AND SOUND	235	199 E 11 6399 03 041 0 11 000	Reeds/Valve Oil/Slide Grease/ETC	12600187	
9/11/2025	168164	N TUNE MUSIC AND SOUND	59	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
9/11/2025	168164	N TUNE MUSIC AND SOUND	126.75	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	
9/11/2025	168164	N TUNE MUSIC AND SOUND	1,538.25	199 E 11 6399 03 041 0 11 000	Reeds/Valve Oil/Slide Grease/ETC	12600187	2,183.91
9/11/2025	168165	NASN	797.5	199 E 33 6411 00 873 0 99 000	REGISTRATION	8782600009	797.5
9/11/2025	168166	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
9/11/2025	168167	NATUROMULCH, LLC	5,100.00	199 E 51 6247 00 942 0 99 000	PLAYGROUND MULCH	7452600087	5,100.00
9/11/2025	168168	NAVIGATE360, LLC	8,285.88	289 E 11 6399 00 870 5 30 000	SUBSCRIPTION	2002600005	8,285.88
9/11/2025	168169	NCS PEARSON INC	22.8	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600060	
9/11/2025	168169	NCS PEARSON INC	5.7	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600060	
9/11/2025	168169	NCS PEARSON INC	1.9	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600060	
9/11/2025	168169	NCS PEARSON INC	19	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600060	
9/11/2025	168169	NCS PEARSON INC	20.9	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600060	70.3

9/11/2025	168170	NOCK, DELANA	175	180	E 36	6299 09 001 0 91 000	VOLLEYBALL WORKER	1802600318	175
9/11/2025	168171	ODESSA HIGH SCHOOL GOLF BOOSTER CLUB	450	180	E 36	6499 74 001 0 91 000	GOLF ENTRY FEE	1802600314	450
9/11/2025	168172	ORONA, ROBERT	35	461	L 00	2399 08 001 0 00 000	FOOTBALL WORKERS	1802600349	35
9/11/2025	168173	PANHANDLE POPCORN COMPANY	275.2	461	L 00	2399 10 105 0 00 000	POPCORN	1052600054	275.2
9/11/2025	168174	PATRIOT GROWTH INS SVC, LLC	250	199	E 41	6399 01 703 0 99 000	Annual Bond for Melissa Miller	7032600029	250
9/11/2025	168175	PERMIAN BOYS GOLF BOOSTER CLUB	500	180	E 36	6499 74 001 0 91 000	GOLF ENTRY FEE	1802600312	500
9/11/2025	168176	PERRY M MARCHIONI PHD PC	700	199	E 51	6249 00 944 0 99 000	Evals.	7452600113	
9/11/2025	168176	PERRY M MARCHIONI PHD PC	700	199	E 51	6249 00 944 0 99 000	Evals.	7452600113	1,400.00
9/11/2025	168177	PLAINS ISD	200	180	E 36	6499 74 001 0 91 000	CROSS COUNTRY ENTRY FEE	1802600317	200
9/11/2025	168178	PREMIER TRUCK GROUP	862.07	199	E 34	6319 00 941 0 99 000	OPEN for Parts	7452600062	862.07
9/11/2025	168179	QUILL CORPORATION	7.82	199	E 11	6399 70 001 0 22 075	GENERAL OFFICE SUPPLY FOR FCS	12600190	
9/11/2025	168179	QUILL CORPORATION	458.52	199	E 11	6399 70 001 0 22 075	GENERAL OFFICE SUPPLY FOR FCS	12600190	
9/11/2025	168179	QUILL CORPORATION	111.98	180	E 36	6399 74 001 0 91 000	OFFICE SUPPLIES	1802600247	
9/11/2025	168179	QUILL CORPORATION	29.62	180	E 36	6399 74 001 0 91 000	OFFICE SUPPLIES	1802600247	
9/11/2025	168179	QUILL CORPORATION	52.69	180	E 36	6399 74 001 0 91 000	OFFICE SUPPLIES	1802600247	
9/11/2025	168179	QUILL CORPORATION	681.09	180	E 36	6399 74 001 0 91 000	OFFICE SUPPLIES	1802600247	1,341.72
9/11/2025	168180	REA, JEFFREY	130	461	L 00	2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802600336	130
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	
9/11/2025	168182	REGION 18 EDUCATION SVC	175	195	E 61	6411 00 105 0 99 000	THE ACADEMY FOR TEACHERS OF YOUNG CHILDREN	1952600001	

[illegible]

9/11/2025	168202	TOTAL MAINTENANCE SOLUTIONS	1,844.66	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600078	1,844.66
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	46.42	199 E 51 6319 00 942 0 99 000	Printing Charges	7452600114	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	28.14	199 E 41 6298 00 701 0 99 000	PRINTING	7012600012	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,773.20	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12600069	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	385.35	199 E 21 6399 00 870 0 99 000	Printing Charges	8702600008	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	2,909.99	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052600015	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,016.20	199 E 11 6248 00 101 0 11 000	PRINTING CHARGES	1012600051	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,681.76	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412600084	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	782.1	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312600013	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	539.9	199 E 11 6248 00 002 0 11 000	AEC/DAEP -INK USAGE	22600004	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	80.69	180 E 36 6298 09 001 0 91 000	TOTAL OFFICE	1802600029	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	645.67	199 E 11 6248 00 104 0 11 000	INK	1042600046	
9/11/2025	168203	TOTAL OFFICE SOLUTION OF WEST TEXAS	182.16	199 E 11 6248 00 872 0 99 000	TOF 25-26	8722600008	10,071.58
9/11/2025	168204	TRACTOR SUPPLY	79.99	199 E 51 6319 00 942 0 99 000	OPEN FOR SUPPLIES	7452600079	79.99
9/11/2025	168205	TYLER, TERESA	80	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKERS	1802600345	80
9/11/2025	168206	UNITED REFRIGERATION INC	56	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600081	
9/11/2025	168206	UNITED REFRIGERATION INC	61.25	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600081	
9/11/2025	168206	UNITED REFRIGERATION INC	7,405.96	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600081	
9/11/2025	168206	UNITED REFRIGERATION INC	1,986.89	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600081	9,510.10
9/11/2025	168207	VALERIO, JESSE	390.7	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600296	390.7
9/11/2025	168208	VALLEY SPEECH LANGUAGE AND LEARNING CENTER	115	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600034	115
9/11/2025	168209	VARIVERGE	355	199 E 41 6298 01 703 0 99 000	return envelopes	7032600034	355
9/11/2025	168210	VAUGHAN, CONNIE	380	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600301	380
9/11/2025	168211	VAUGHAN, SHELBY	149.08	199 E 11 6399 00 880 0 22 000	SV Reimbursment	8802600011	149.08
9/11/2025	168212	VERIZON WIRELESS	38.13	199 E 41 6219 00 701 0 99 000	HOT SPOT	7012600014	38.13
9/11/2025	168213	WAGNER SUPPLY COMPANY	163.25	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
9/11/2025	168213	WAGNER SUPPLY COMPANY	4,040.19	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
9/11/2025	168213	WAGNER SUPPLY COMPANY	4,689.90	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	8,893.34
9/11/2025	168214	WEESE, LINDEN	470.4	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600298	470.4
9/11/2025	168215	WEST TEXAS FIRE EXTINGUISHER INC	608.81	180 E 36 6315 74 001 0 91 000	LAUNDRY SUPPLIES	1802600275	608.81
9/11/2025	168216	WHATLEY, ROBERT	35	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802600326	35
9/11/2025	168217	WILSON, BOBBI	80	461 L 00 2399 08 001 0 00 000	FOOTBALL WORKERS	1802600344	80
9/11/2025	168218	WINDOW PRO LLC	480	199 E 51 6319 00 942 0 99 000	GLASS REPLACEMENTS	7452600111	
9/11/2025	168218	WINDOW PRO LLC	758	199 E 51 6319 00 942 0 99 000	GLASS REPLACEMENTS	7452600111	
9/11/2025	168218	WINDOW PRO LLC	2,760.00	199 E 51 6319 00 942 0 99 000	GLASS REPLACEMENTS	7452600111	3,998.00
9/11/2025	168219	WOLF PRODUCTS, INC	1,085.25	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600026	1,085.25
9/11/2025	168220	YOCHAM, LACY	150	180 E 36 6299 09 001 0 91 000	VOLLEYBALL WORKER	1802600353	150
9/11/2025	168221	GRAPHICSLBK LLC	4,884.00	199 E 34 6246 00 941 0 99 000	Graphics	7452600145	4,884.00
9/16/2025	168225	CITIBANK	1,694.88	461 L 00 2245 09 001 0 00 080	VOLLEYBALL HOTEL	1802600181	
9/16/2025	168225	CITIBANK	896.65	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600027	
9/16/2025	168225	CITIBANK	24.7	461 L 00 2452 09 001 0 00 000	TENNIS OVERAGE	1802600263	
9/16/2025	168225	CITIBANK	2,882.64	461 L 00 2245 09 001 0 00 080	VOLLEYBALL HOTEL	1802600112	
9/16/2025	168225	CITIBANK	194.98	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600031	
9/16/2025	168225	CITIBANK	155.81	461 L 00 2452 09 001 0 00 000	TENNIS MEALS	1802600264	
9/16/2025	168225	CITIBANK	128.1	461 L 00 2245 09 001 0 00 080	VOLLEYBALL MEALS	1802600322	
9/16/2025	168225	CITIBANK	31.95	199 E 41 6499 00 701 0 99 000	XM-SUPT	7012600023	
9/16/2025	168225	CITIBANK	206.67	199 E 11 6411 03 001 0 11 000	TMEA Membership and ATSSB	12600168	
					Membership		
9/16/2025	168225	CITIBANK	103.33	199 E 11 6411 03 041 0 11 000	TMEA Membership and ATSSB	12600168	

9/16/2025	168225	CITIBANK	1,052.94	461 L 00 2452 09 001 0 00 000	Membership	1802600126
9/16/2025	168225	CITIBANK	1,186.94	180 E 36 6412 71 001 0 91 000	TENNIS HOTEL	1802600139
9/16/2025	168225	CITIBANK	350	199 E 41 6399 01 701 0 99 000	VOLLEYBALL MEALS	7012600035
9/16/2025	168225	CITIBANK	125	199 E 41 6399 00 731 0 99 000	MISC. SUPPLIES BOARD/SUPT.	7312600030
9/16/2025	168225	CITIBANK	216	180 E 36 6412 67 001 0 91 000	SUPPLIES	1802600235
9/16/2025	168225	CITIBANK	414.29	180 E 36 6412 71 001 0 91 000	TENNIS MEALS	1802600138
9/16/2025	168225	CITIBANK	72	199 E 41 6499 00 701 0 99 000	VOLLEYBALL MEALS	7012600022
9/16/2025	168225	CITIBANK	323.69	461 L 00 2263 09 001 0 00 000	MW- SUPT.	1802600333
9/16/2025	168225	CITIBANK	180	199 E 11 6319 02 001 0 11 000	GOLF MEALS	12600157
					ONLINE SIGHTREADING	
					REGISTRATION FEE	
9/16/2025	168225	CITIBANK	-28.44	461 L 00 2245 09 001 0 00 080	VOLLEYBALL HOTEL	1802600124
9/16/2025	168225	CITIBANK	150.26	180 E 36 6411 67 001 0 91 000	TENNIS MEALS	1802600228
9/16/2025	168225	CITIBANK	402.58	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802600144
9/16/2025	168225	CITIBANK	806.5	199 E 41 6419 00 702 0 99 000	ADDITIONAL BANNERS AND LAPEL	7012600034
					PINS ADMIN.	
9/16/2025	168225	CITIBANK	139.07	199 E 41 6411 00 731 0 99 000	BUSINESS MEALS	7312600022
9/16/2025	168225	CITIBANK	33.46	461 L 00 2263 09 001 0 00 000	GOLF- GAS	1802600332
9/16/2025	168225	CITIBANK	515	199 E 11 6495 02 001 0 11 000	TMEA MEMBERSHIP	12600204
					RENEWAL/CONVENTION	
					PRE-REGISTRATION	
9/16/2025	168225	CITIBANK	349.89	180 E 36 6411 74 001 0 91 000	AIRFARE	1802600276
9/16/2025	168225	CITIBANK	720	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802600215
9/16/2025	168225	CITIBANK	600	199 E 51 6411 00 942 0 99 000	CONT. ED COURSES	7452600029
9/16/2025	168225	CITIBANK	1,173.17	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802600141
9/16/2025	168225	CITIBANK	2,072.15	199 E 41 6419 00 702 0 99 000	BOARD APP.	7012600033
9/16/2025	168225	CITIBANK	273.69	461 L 00 2263 09 001 0 00 000	GOLF MEALS	1802600334
9/16/2025	168225	CITIBANK	3,750.00	199 E 13 6411 01 870 0 99 000	TSUG CONF 25-26	8702600006
9/16/2025	168225	CITIBANK	639	199 E 13 6396 95 872 0 11 000	Scribe Pro	8722600018
9/16/2025	168225	CITIBANK	38.28	180 E 36 6218 09 001 0 91 000	OFFICIAL MID GAME SNACK	1802600274
9/16/2025	168225	CITIBANK	385.28	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802600190
9/16/2025	168225	CITIBANK	1,250.00	199 E 13 6411 01 870 0 99 000	TSUG CONF 25-26	8702600006
9/16/2025	168225	CITIBANK	395.55	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802600142
9/16/2025	168225	CITIBANK	2,381.49	199 E 41 6419 00 702 0 99 000	TECHNOLOGY	7012600040
9/16/2025	168225	CITIBANK	300	199 E 34 6494 00 941 0 99 000	TOLL FEES	12600147
9/16/2025	168225	CITIBANK	340.2	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802600202
9/16/2025	168225	CITIBANK	340.2	461 L 00 2263 09 001 0 00 000	GOLF PRACTICE ROUND	1802600202
9/16/2025	168225	CITIBANK	179.53	199 E 41 6399 03 726 0 99 000	ADS	7262600001
9/16/2025	168225	CITIBANK	95	199 E 11 6411 02 041 0 11 000	TMEA DUES ELLISON	412600054
9/16/2025	168225	CITIBANK	157.46	180 E 36 6411 74 001 0 91 000	AD MEALS	1802600219
9/16/2025	168225	CITIBANK	411.18	180 E 36 6412 76 001 0 91 000	CROSS COUNTRY MEALS	1802600268
9/16/2025	168225	CITIBANK	1,833.76	749 E 36 6399 05 999 0 99 000	HAND HELD TERMINAL FOR SEZ	7492600005
9/16/2025	168225	CITIBANK	966.13	180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802600132
9/16/2025	168225	CITIBANK	728.14	180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802600188
9/16/2025	168225	CITIBANK	939.43	199 E 34 6319 00 941 0 99 000	LOCAL PART PURCHASES, 34	7452600122
9/16/2025	168225	CITIBANK	278.96	180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802600143
9/16/2025	168225	CITIBANK	343.6	199 E 41 6411 00 701 0 99 000	DEC, UIL, MISC.	7012600013
9/16/2025	168225	CITIBANK	-38.4	199 E 23 6399 00 001 0 99 000	CALENDLY/ PREMIUM	12600074
9/16/2025	168225	CITIBANK	130	199 E 41 6411 01 703 0 99 000	USPAP Refresher-sheila	7032600014

				bennett		
9/16/2025	168225	CITIBANK	220 199 E 41 6411 00 731 0 99 000	REGISTRATION	7312600027	
9/16/2025	168225	CITIBANK	131.16 461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802600379	
9/16/2025	168225	CITIBANK	1,768.50 461 L 00 2263 09 001 0 00 000	GOLF HOTEL	1802600378	
9/16/2025	168225	CITIBANK	412.61 199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702600012	
9/16/2025	168225	CITIBANK	980 199 E 36 6412 03 001 0 99 000	Student Entry - Balmoreah	12600207	
9/16/2025	168225	CITIBANK	95 199 E 11 6411 02 041 0 11 000	TMEA DUES VARDEMAN	412600055	
9/16/2025	168225	CITIBANK	74.22 180 E 36 6411 74 001 0 91 000	MEALS	1802600225	
9/16/2025	168225	CITIBANK	255.27 180 E 36 6412 76 001 0 91 000	CROSS COUNTRY MEALS	1802600227	
9/16/2025	168225	CITIBANK	1,550.00 180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802600155	
9/16/2025	168225	CITIBANK	43.04 199 E 34 6319 00 941 0 99 000	FLEET REGISTRATIONS	7452600093	
9/16/2025	168225	CITIBANK	528 180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802600145	
9/16/2025	168225	CITIBANK	474.18 180 E 36 6412 71 041 0 91 000	VOLLEYBALL TRAVEL MEALS	1812600009	
9/16/2025	168225	CITIBANK	323.26 199 E 34 6311 00 941 0 99 000	SUPT. FUEL	7012600017	
9/16/2025	168225	CITIBANK	647.46 199 E 11 6399 70 001 0 22 077	TIMESTATION RENEWAL FEES.	12600152	
9/16/2025	168225	CITIBANK	-26.61 199 E 11 6399 70 001 0 22 077	TIMESTATION RENEWAL FEES.	12600152	
9/16/2025	168225	CITIBANK	1,127.74 199 E 41 6411 01 703 0 99 000	Hotel TAAO conference Sheila Bennett	7032600025	
9/16/2025	168225	CITIBANK	2,120.00 199 E 13 6299 00 870 0 99 000	First Aid/CPR Training	8702600005	
9/16/2025	168225	CITIBANK	431.7 199 E 41 6495 00 731 0 99 000	MEMBERSHIP	7312600021	
9/16/2025	168225	CITIBANK	1,008.00 180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802600172	
9/16/2025	168225	CITIBANK	1,004.75 180 E 36 6412 65 001 0 91 000	GOLF MEALS	1802600171	
9/16/2025	168225	CITIBANK	1,029.21 180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802600140	
9/16/2025	168225	CITIBANK	173.96 199 E 51 6411 00 944 0 99 000	HOTEL/PARKING/MEALS	7452600147	
9/16/2025	168225	CITIBANK	131.91 199 E 11 6399 03 001 0 11 000	Straps/Tie Downs/Lock Bars	12600235	
9/16/2025	168225	CITIBANK	-448.32 199 E 11 6411 02 041 0 11 000	TCDA HOTEL VARDEMAN	412600016	
9/16/2025	168225	CITIBANK	30 199 E 13 6399 00 881 0 99 000	TACO Membership	8802600005	
9/16/2025	168225	CITIBANK	214.23 180 E 36 6411 74 001 0 91 000	AD HOTEL	1802600196	
9/16/2025	168225	CITIBANK	-120.96 180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802600040	
9/16/2025	168225	CITIBANK	119.17 199 E 53 6396 00 742 0 99 000	SUBSCRIPTIONS	7422600034	
9/16/2025	168225	CITIBANK	156.83 180 E 36 6412 67 001 0 91 000	tENNIS MEALS	1802600383	
9/16/2025	168225	CITIBANK	960 199 E 13 6411 01 870 0 99 000	TSUG HOTEL	8702600007	48,707.00
9/16/2025	168226	EMFINGER, HUNTER	375 199 E 41 6499 00 702 0 99 000	BOARD MEETING	7012600028	375
9/16/2025	168227	MCNEIL HIGH SCHOOL TRACK AND XC BOOSTERS CLUB	800 180 E 36 6499 74 001 0 91 000	CROSS COUNTRY ENTRY FEE	1802600357	800
9/18/2025	168228	AISD GENERAL FUND	450 749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600036	450
9/18/2025	168229	ALAMO HEIGHTS ISD	750 180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600365	750
9/18/2025	168230	ALPHA CARD	825.93 199 E 11 6298 29 001 0 11 000	INK	12600289	825.93
9/18/2025	168232	AMAZON CAPITAL SERVICES	251.32 199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12600314	
9/18/2025	168232	AMAZON CAPITAL SERVICES	113.98 199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600259	
9/18/2025	168232	AMAZON CAPITAL SERVICES	144.73 199 E 11 6399 80 105 0 23 000	TEACHER ORDER-BAHENA	1052600077	
9/18/2025	168232	AMAZON CAPITAL SERVICES	341.15 461 L 00 2425 00 001 0 00 000	DOME DECORATING	12600266	
9/18/2025	168232	AMAZON CAPITAL SERVICES	149.66 199 E 11 6399 20 105 0 11 000	TEACHER ORDER-PACHECO	1052600079	
9/18/2025	168232	AMAZON CAPITAL SERVICES	148.12 199 E 11 6399 30 105 0 25 000	TEACHER ORDER-MORENO	1052600073	
9/18/2025	168232	AMAZON CAPITAL SERVICES	472.22 199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600008	
9/18/2025	168232	AMAZON CAPITAL SERVICES	100.26 199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600296	
9/18/2025	168232	AMAZON CAPITAL SERVICES	150.91 199 E 11 6399 25 105 0 11 000	TEACHER ORDER-LARA	1052600076	
9/18/2025	168232	AMAZON CAPITAL SERVICES	68.49 199 E 11 6396 85 001 0 23 000	SPED INK	12600223	
9/18/2025	168232	AMAZON CAPITAL SERVICES	193.99 199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600033	
9/18/2025	168232	AMAZON CAPITAL SERVICES	689.59 199 E 11 6399 14 041 0 11 000	SUPPLIES FOR THEATER	412600076	

9/18/2025	168232	AMAZON CAPITAL SERVICES	623.6	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412600078	
9/18/2025	168232	AMAZON CAPITAL SERVICES	245.12	199 E 11 6399 98 001 0 11 000	CLASSROOM SUPPLIES	12600194	
9/18/2025	168232	AMAZON CAPITAL SERVICES	-41.7	865 L 00 2427 00 001 0 00 000	STUCO SUPPLIES	12600140	
9/18/2025	168232	AMAZON CAPITAL SERVICES	139.64	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-MCMAHON	1052600078	
9/18/2025	168232	AMAZON CAPITAL SERVICES	55.98	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600074	
9/18/2025	168232	AMAZON CAPITAL SERVICES	113.98	199 E 11 6399 70 872 0 22 000	BMartin Chair	8722600021	
9/18/2025	168232	AMAZON CAPITAL SERVICES	79.96	199 E 11 6396 85 001 0 23 000	SPED SUPPLIES	12600205	
9/18/2025	168232	AMAZON CAPITAL SERVICES	96.36	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600057	
9/18/2025	168232	AMAZON CAPITAL SERVICES	101.55	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422600072	
9/18/2025	168232	AMAZON CAPITAL SERVICES	151.32	199 E 11 6399 80 105 0 23 000	TEACHER ORDER-STREET	1052600072	
9/18/2025	168232	AMAZON CAPITAL SERVICES	151.65	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-BRUIINGTON	1052600071	
9/18/2025	168232	AMAZON CAPITAL SERVICES	13.41	865 L 00 2427 00 001 0 00 000	STUCO SUPPLIES	12600140	
9/18/2025	168232	AMAZON CAPITAL SERVICES	-199.99	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600033	
9/18/2025	168232	AMAZON CAPITAL SERVICES	138.4	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-DAVIS	1052600075	
9/18/2025	168232	AMAZON CAPITAL SERVICES	1,283.64	199 E 11 6399 11 041 0 11 000	ELA SUPPLIES	412600080	
9/18/2025	168232	AMAZON CAPITAL SERVICES	128.85	461 L 00 2649 00 041 0 00 000	LIBRARY SUPPLIES	412600082	
9/18/2025	168232	AMAZON CAPITAL SERVICES	466.2	865 L 00 2427 00 001 0 00 000	STUCO SUPPLIES	12600140	
9/18/2025	168232	AMAZON CAPITAL SERVICES	726.78	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600033	
9/18/2025	168232	AMAZON CAPITAL SERVICES	142.48	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-PAYEN	1052600080	
9/18/2025	168232	AMAZON CAPITAL SERVICES	310.72	461 L 00 2425 00 001 0 00 000	DOME DECORATING	12600310	
9/18/2025	168232	AMAZON CAPITAL SERVICES	79.96	180 E 36 6399 01 001 0 99 000	CHEERLEADING APPAREL	1802600303	
9/18/2025	168232	AMAZON CAPITAL SERVICES	41.9	199 E 11 6399 03 041 0 11 000	MS Band Room Supplies	12600146	
9/18/2025	168232	AMAZON CAPITAL SERVICES	7.59	199 E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12600263	
9/18/2025	168232	AMAZON CAPITAL SERVICES	140.56	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-DOLGENER	1052600087	7,822.38
9/18/2025	168233	AMERICAN RED CROSS	224	199 E 13 6299 00 870 0 99 000	CPR/FIRST AID TRAINING	8702600013	224
9/18/2025	168234	AMPLIFY EDUCATION, INC.	10,022.50	211 E 11 6399 00 105 5 30 000	STUDENT LICENSE	1052600091	10,022.50
9/18/2025	168235	ANDREWS COUNTY NEWS	84	199 E 11 6399 98 001 0 11 000	NEWSPAPER AD/ NEW TO DISTRICT	12600323	
9/18/2025	168235	ANDREWS COUNTY NEWS	84	199 E 11 6399 98 001 0 11 000	NEWSPAPER AD/ NEW TO DISTRICT	12600323	
9/18/2025	168235	ANDREWS COUNTY NEWS	84	199 E 11 6399 98 001 0 11 000	NEWSPAPER AD/ NEW TO DISTRICT	12600323	
9/18/2025	168235	ANDREWS COUNTY NEWS	84	199 E 11 6399 98 001 0 11 000	NEWSPAPER AD/ NEW TO DISTRICT	12600323	336
9/18/2025	168236	APPLE COMPUTER	3,290.00	289 E 11 6399 00 041 5 30 000	APPLE IPADS	412600069	
9/18/2025	168236	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/18/2025	168236	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/18/2025	168236	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/18/2025	168236	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/18/2025	168236	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/18/2025	168236	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/18/2025	168236	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/18/2025	168236	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/18/2025	168236	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	4,920.20
9/18/2025	168237	ATKINS, PHIL	130	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600403	130
9/18/2025	168238	ATSSB REGION 6	40	199 E 36 6412 03 001 0 99 000	ATSSB AREA JAZZ	12600341	40
9/18/2025	168239	AUTO ZONE	30.72	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
9/18/2025	168239	AUTO ZONE	67.87	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
9/18/2025	168239	AUTO ZONE	99.9	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
9/18/2025	168239	AUTO ZONE	126.09	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
9/18/2025	168239	AUTO ZONE	47.52	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
9/18/2025	168239	AUTO ZONE	44.28	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
9/18/2025	168239	AUTO ZONE	89.45	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	505.83

9/18/2025	168240	BAND TODAY, LLC	6,326.43	199 E 11 6299 03 001 0 11 000	Show Props MB	12600173	
9/18/2025	168240	BAND TODAY, LLC	3,235.00	199 E 36 6399 03 001 0 99 000	Color Guard Flags	12600172	9,561.43
9/18/2025	168241	BLACKBURN, LES	35	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600414	35
9/18/2025	168242	BOOKBINDING & LAMINATING INC	1,520.00	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600049	
9/18/2025	168242	BOOKBINDING & LAMINATING INC	399	199 E 12 6216 00 001 0 99 000	LAMINATOR SERVICE AGREEMENT	12600328	1,919.00
9/18/2025	168243	BSN SPORTS, LLC	1,016.50	461 L 00 2640 00 041 0 00 000	HELMET DECALS	1812600025	
9/18/2025	168243	BSN SPORTS, LLC	470.8	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802600252	1,487.30
9/18/2025	168246	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10725	12600042	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE #10043	7452600090	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10019	12600037	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10031	1012600011	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE #10033	8702600003	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10034	1052600011	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE #10114	7312600010	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE #10347	7452600091	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE #10539	12600041	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE #10540	412600024	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10516	1052600008	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10518	1042600002	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10510	412600021	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10534	412600020	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10514	12600039	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10519	1012600012	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE #10508	12600038	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE #10507	8722600003	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10470	412600023	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10472	412600022	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10471	12600040	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #10724	22600003	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #10722	1802600086	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10723	1052600009	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10735	12600044	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10738	1052600010	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10740	1042600003	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10739	1042600004	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10736	12600043	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10734	12600045	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10737	1012600013	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE #10730	7452600092	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	100.25	240 E 35 6249 00 946 0 99 000	COPIER RENEWAL	2402600001	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	33.94	199 E 11 6249 29 001 0 11 000	COPIER RENEWAL	12600004	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	127.5	199 E 11 6249 70 001 0 22 000	COPIER RENEWAL	12600004	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	576.61	199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600002	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	100.25	199 E 51 6249 00 944 0 99 000	COPIER RENEWAL	7452600001	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	574.61	199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600001	
9/18/2025	168246	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10726	12600046	13,972.16
9/18/2025	168247	CAROLINA BIO SUPPLY CO	188.5	199 E 11 6399 21 001 0 11 000	Medical Micro supplies for Harper	12600298	188.5
9/18/2025	168248	CARTER, LAURA	40	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST WORKER	1802600410	40

9/18/2025	168249	CATALIS PAYMENTS, LLC	1,650.00	199 E 41 6245 01 703 0 99 000	Website hosting	7032600037	1,650.00
9/18/2025	168250	CHROMEBOOKPARTS.COM	134.91	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422600051	
9/18/2025	168250	CHROMEBOOKPARTS.COM	352.7	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422600053	487.61
9/18/2025	168251	CMC BUSINESS SYSTEMS INC	162.43	199 E 11 6249 29 001 0 11 000	CMC COVERAGE	12600330	162.43
9/18/2025	168252	COLLIER CONSTRUCTION	835,697.90	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 16	7452600143	835,697.90
9/18/2025	168253	CONTRERAS, ISMAEL	35	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600417	35
9/18/2025	168254	DAIRY QUEEN/ANDREWS	58.39	199 E 36 6412 13 001 0 99 000	MEALS/ PICTURE DAY	12600308	58.39
9/18/2025	168255	EASTWOOD GIRLS GOLF BOOSTER CLUB	200	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600391	200
9/18/2025	168256	EASTWOOD TROOPERS BOYS GOLF BOOSTER CLUB	650	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600369	650
9/18/2025	168257	ED PUBLISHING AND CONSULTING	403.6	199 E 13 6219 00 881 0 99 000	EPP Test Prep	8802600012	403.6
9/18/2025	168258	ELECTION SYSTEMS & SOFTWARE	1,023.31	199 E 41 6434 00 703 0 99 000	Ballot Programing	7032600036	
9/18/2025	168258	ELECTION SYSTEMS & SOFTWARE	1,019.02	199 E 41 6434 00 703 0 99 000	Paper Ballots	7032600039	
9/18/2025	168258	ELECTION SYSTEMS & SOFTWARE	112.85	199 E 41 6434 00 703 0 99 000	Precinct Kits	7032600040	2,155.18
9/18/2025	168259	FERGUSON, BRANT	130	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600405	130
9/18/2025	168260	FRENSHIP ATHLETIC BOOSTER CLUB	1,000.00	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600363	1,000.00
9/18/2025	168261	GALVAN, RICKY	60	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST WORKER	1802600411	60
9/18/2025	168262	GARDENDALE COUNTRY WATER, INC	45	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600059	45
9/18/2025	168263	GHA TECHNOLOGIES INC.	6,415.95	623 E 81 6639 12 001 0 99 000	HS SWITCHES & ACCESS POINTS	7422600017	
9/18/2025	168263	GHA TECHNOLOGIES INC.	-13	185 L 00 2312 00 000 0 00 000	MERAKI LICENSE	7422600016	
9/18/2025	168263	GHA TECHNOLOGIES INC.	53,039.27	185 L 00 2312 00 000 0 00 000	MERAKI LICENSE	7422600016	
9/18/2025	168263	GHA TECHNOLOGIES INC.	2,500.00	199 E 53 6396 00 742 0 99 000	ADOBE	7422600036	61,942.22
9/18/2025	168264	GRAY, BRYAN	130	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600413	130
9/18/2025	168265	GRESHAM, BENJAMIN	130	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600407	130
9/18/2025	168266	GRINSTEINER, REVALEE	351.1	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600412	351.1
9/18/2025	168267	HASTY AWARDS	602.08	461 L 00 2921 09 001 0 00 087	SWIMMING AWARDS	1802600242	602.08
9/18/2025	168268	HELLAS CONSTRUCTION, INC	27,504.04	624 E 81 6629 03 041 0 99 000	MS TURF PAY APP 9	7452600149	
9/18/2025	168268	HELLAS CONSTRUCTION, INC	428	624 E 81 6629 09 001 0 99 000	Phase 1 Pay App No.9(FINAL)	7452600155	
9/18/2025	168268	HELLAS CONSTRUCTION, INC	246,790.21	624 E 81 6629 03 001 0 99 000	AHS SOFTBALL PAY APP 9	7452600150	
9/18/2025	168268	HELLAS CONSTRUCTION, INC	3,527.00	624 E 81 6629 11 001 0 99 000	Phase 1 Pay App No.9(FINAL)	7452600154	
9/18/2025	168268	HELLAS CONSTRUCTION, INC	59,931.70	624 E 81 6629 08 001 0 99 000	Phase 1 Pay App No.8	7452600152	
9/18/2025	168268	HELLAS CONSTRUCTION, INC	3,500.00	623 E 81 6629 03 001 0 99 000	SOFTBALL PERIMETER FENCING PAY APP 9	7452600151	
9/18/2025	168268	HELLAS CONSTRUCTION, INC	209,984.15	624 E 81 6629 08 001 0 99 000	Phase 1 Pay App No.9(FINAL)	7452600153	551,665.10
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	77.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	5.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	43.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	10.44	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	51.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	263.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	17.89	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	78.35	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	13.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	22.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	39.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	17.07	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	33.63	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	10.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	24.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	45.94	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600052	

9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	41.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	22.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	5	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	28.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	20.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	15.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	41.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	64.24	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	139.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	51.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	100.35	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600052	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	87.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	15.48	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600052	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	15.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	17.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	83.46	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	-5.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	174.63	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	
9/18/2025	168270	HIGGINBOTHAM BROS & CO LLC	16.99	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	1,698.83
9/18/2025	168271	HOBBY LOBBY STORES INC	123.85	461 L 00 2471 70 001 0 00 000	SILK FLOWERS	12600197	123.85
9/18/2025	168272	JAQUEZ III, CATARINO	35	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600416	35
9/18/2025	168273	LOWES MARKET	28.91	199 E 41 6399 00 701 0 99 000	BOARD/SUPT SUPPLIES	7012600016	
9/18/2025	168273	LOWES MARKET	36.69	461 L 00 2234 00 001 0 00 000	GROCERIES	12600199	
9/18/2025	168273	LOWES MARKET	21.83	199 E 11 6399 21 041 0 11 000	SCIENCE LAB SUPPLIES	412600043	
9/18/2025	168273	LOWES MARKET	335.16	865 L 00 2220 00 942 0 00 000	MAINT/OPER H20	7452600127	
9/18/2025	168273	LOWES MARKET	165.98	199 E 34 6319 00 941 0 99 000	Inservice Supplies	7452600115	
9/18/2025	168273	LOWES MARKET	96.88	180 E 36 6218 09 001 0 91 000	****OPEN PO**** FOOTBALL PRESS BOX	1802600183	
9/18/2025	168273	LOWES MARKET	17.97	199 E 41 6399 00 701 0 99 000	BOARD/SUPT SUPPLIES	7012600016	
9/18/2025	168273	LOWES MARKET	56.98	749 L 00 2110 01 000 0 00 000	FOOD	7492600004	
9/18/2025	168273	LOWES MARKET	14.83	199 E 11 6399 21 041 0 11 000	SCIENCE LAB SUPPLIES	412600043	
9/18/2025	168273	LOWES MARKET	18.48	199 E 41 6399 00 701 0 99 000	BOARD/SUPT SUPPLIES	7012600016	
9/18/2025	168273	LOWES MARKET	98.71	461 L 00 2234 00 001 0 00 000	GROCERIES	12600199	
9/18/2025	168273	LOWES MARKET	69.95	199 E 34 6319 00 941 0 99 000	Inservice Supplies	7452600115	
9/18/2025	168273	LOWES MARKET	312.92	461 L 00 2234 00 001 0 00 000	GROCERIES	12600199	
9/18/2025	168273	LOWES MARKET	302.7	180 E 36 6315 74 001 0 91 000	****OPEN PO**** CUSTODIAL SUPPLIES	1802600185	1,577.99
9/18/2025	168274	LOWMAN CONSULTING LLC	750	199 E 11 6397 00 001 0 99 000	LOWMAN/ HISTORY	12600252	750
9/18/2025	168275	LUBBOCK ISD	540	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600392	540
9/18/2025	168276	LUBBOCK CHRISTIAN UNIVERSITY ATHLETICS	480	180 E 36 6499 74 001 0 91 000	CROSS COUNTRY ENTRY FEE	1802600355	480
9/18/2025	168277	MARTINEZ, MIGUEL	130	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600406	130
9/18/2025	168278	MIGHTY MUSTANG BAND BOOSTER CLUB	4,163.68	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312600035	4,163.68
9/18/2025	168279	MORALES, SARA	55	461 L 00 2399 00 001 0 00 000	REIMBURSEMENT/ S. MORALES	12600332	55
9/18/2025	168280	MORRIS, RANDALL	130	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600404	130
9/18/2025	168282	MUSTANG LUMBER	24.87	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	17.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	83.45	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	30.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	30.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	

9/18/2025	168282	MUSTANG LUMBER	13.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	3.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	169.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	4.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	36.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	55.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	6.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	63.14	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	66.46	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	25.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	50.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	20.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	21.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	159.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	106.91	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
9/18/2025	168282	MUSTANG LUMBER	-106.91	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
9/18/2025	168282	MUSTANG LUMBER	106.91	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
9/18/2025	168282	MUSTANG LUMBER	24.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	149.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	24.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	38.26	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	11.85	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	22.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	-55.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	9.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	18.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	119.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	12.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
9/18/2025	168282	MUSTANG LUMBER	29.86	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	1,421.09
9/18/2025	168283	N TUNE MUSIC AND SOUND	1,936.00	199 E 11 6639 03 001 0 11 000	Percussion Equipment	12600216	1,936.00
9/18/2025	168284	NOCK, DELANA	100	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST WORKER	1802600409	100
9/18/2025	168285	ODESSA HIGH SCHOOL GOLF BOOSTER CLUB	180	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600393	180
9/18/2025	168286	ONLINE STORES PA, LLC	14.33	199 E 11 6399 29 001 0 11 000	CLASSROOM FLAGS/ RICHTERS	12600227	14.33
9/18/2025	168287	ORONA, ROBERT	35	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600415	35
9/18/2025	168288	PACE, DOIS	400	199 E 11 6219 03 001 0 11 000	Clinician	12600312	400
9/18/2025	168289	PERMIAN REGIONAL MEDICAL CENT	1,365.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600061	
9/18/2025	168289	PERMIAN REGIONAL MEDICAL CENT	210	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600062	1,575.00
9/18/2025	168290	PERMIAN BOYS GOLF BOOSTER CLUB	500	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600390	500
9/18/2025	168291	POWERSCHOOL GROUP LLC	26,251.38	199 E 53 6396 00 742 0 99 000	RENEWAL	7422600015	26,251.38
9/18/2025	168293	RATLIFF RANCH	90	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600396	90
9/18/2025	168294	REALLY GREAT READING COMPANY, LLC	198	211 E 11 6399 00 105 5 30 000	RTI MATERIALS	1052600094	198
9/18/2025	168295	REGION 18 EDUCATION SVC	175	211 E 11 6411 20 104 5 30 000	TRAINING	1042600001	175
9/18/2025	168296	REGION 6 UIL MUSIC	550	199 E 36 6412 03 001 0 99 000	UIL Entry Fee	12600337	550
9/18/2025	168297	SAVVAS LEARNING COMPANY LLC	1,218.80	410 E 11 6321 00 870 0 11 000	CURRICULUM 4TH & 5TH GRADE	7422600059	
9/18/2025	168297	SAVVAS LEARNING COMPANY LLC	-29,785.00	410 E 11 6321 00 870 0 11 000	Social Studies	8702600010	
9/18/2025	168297	SAVVAS LEARNING COMPANY LLC	29,785.00	410 E 11 6321 00 870 0 11 000	SS- ELEMENTARY	7422600018	
9/18/2025	168297	SAVVAS LEARNING COMPANY LLC	29,785.00	410 E 11 6321 00 870 0 11 000	Social Studies	8702600010	

9/18/2025	168297	SAVVAS LEARNING COMPANY LLC	451.69	410 E 11 6321 00 870 0 11 000	WORKTEXT-4TH & 5TH	7422600064	31,455.49
9/18/2025	168298	SCHOOL SPECIALTY, LLC	117.64	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-ASHABRANNER	1052600064	
9/18/2025	168298	SCHOOL SPECIALTY, LLC	145.85	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-HARVEY	1052600059	263.49
9/18/2025	168299	SECOND CHANCE CREATIONS	2,898.00	865 L 00 2264 00 001 0 00 000	CHEER APPAREL	1802600385	2,898.00
9/18/2025	168300	SEMINOLE ISD	200	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600394	
9/18/2025	168300	SEMINOLE ISD	600	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600395	800
9/18/2025	168301	SHERRILL, JAY	130	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600402	130
9/18/2025	168302	SIERRA SPRINGS	583.54	199 E 11 6399 98 001 0 11 000	OFFICE SUPPLIES	12600324	583.54
9/18/2025	168303	SKETCHFORSCHOOLS PUBLISHING, INC.	1,892.08	199 E 11 6399 98 001 0 11 000	CLASSROOM SUPPLIES	12600180	1,892.08
9/18/2025	168304	SOUTHERN COMPUTER WAREHOUSE INC	900	185 L 00 2312 00 000 0 00 000	BATTERIES	7422600068	900
9/18/2025	168305	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SVCS	0	1,184.00
9/18/2025	168306	STAPLES ADVANTAGE	30.79	199 E 11 6499 02 041 0 11 000	CLASSROOM SUPPLIES	412600040	
9/18/2025	168306	STAPLES ADVANTAGE	-30.79	199 E 11 6499 02 041 0 11 000	CLASSROOM SUPPLIES	412600040	
9/18/2025	168306	STAPLES ADVANTAGE	161.2	199 E 11 6499 02 041 0 11 000	CLASSROOM SUPPLIES	412600040	
9/18/2025	168306	STAPLES ADVANTAGE	275.2	199 E 11 6499 02 041 0 11 000	CLASSROOM SUPPLIES	412600040	
9/18/2025	168306	STAPLES ADVANTAGE	1,010.02	199 E 11 6499 02 041 0 11 000	CLASSROOM SUPPLIES	412600040	
9/18/2025	168306	STAPLES ADVANTAGE	67.09	199 E 11 6499 02 041 0 11 000	CLASSROOM SUPPLIES	412600040	1,513.51
9/18/2025	168307	SUMMIT K12 HOLDINGS, INC	3,666.50	263 E 11 6399 00 001 5 25 000	SUMMIT K12	12600325	3,666.50
9/18/2025	168308	T-SHIRTS & MORE	599.7	180 E 36 6399 69 001 0 91 000	TRACK APPAREL	1802600240	599.7
9/18/2025	168309	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 23 6411 00 001 0 99 000	TASSP MEMBERSHIP RENEWAL/ K. BOSWELL	12600327	
9/18/2025	168309	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	285	199 E 23 6411 00 001 0 99 000	TASSP MEMBERSHIP RENEWAL/ B. HUDDLESTON	12600329	570
9/18/2025	168310	TEXAS GAS SERVICE	275.73	199 E 51 6257 00 943 0 99 000	GAS SVCS	0	275.73
9/18/2025	168311	TYLER, TERESA	80	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST WORKER	1802600408	80
9/18/2025	168312	UM AUTO PARTS INC	363.17	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
9/18/2025	168312	UM AUTO PARTS INC	681.36	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
9/18/2025	168312	UM AUTO PARTS INC	19.81	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	1,064.34
9/18/2025	168313	UM AUTO PARTS INC	6.08	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
9/18/2025	168313	UM AUTO PARTS INC	47.96	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
9/18/2025	168313	UM AUTO PARTS INC	229.92	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
9/18/2025	168313	UM AUTO PARTS INC	40.95	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
9/18/2025	168313	UM AUTO PARTS INC	149.49	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	474.4
9/18/2025	168314	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	177.15	180 E 36 6399 01 001 0 99 000	CHEERLEADING ENCORE24	1802600269	177.15
9/18/2025	168315	VERIZON WIRELESS	382.01	199 E 51 6255 00 943 0 99 000	PHONE SVCS	0	382.01
9/18/2025	168316	WOODY, BRYCE	130	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST OFFICIAL	1802600401	130
9/25/2025	168317	ADAMS, JILLIAN	120	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600046	
9/25/2025	168317	ADAMS, JILLIAN	80	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600056	200
9/25/2025	168318	AISD GENERAL FUND	45	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600043	45
9/25/2025	168319	AISD STUDENT ACTIVITY	982.74	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS LIFE SKILLS	7312600042	982.74
9/25/2025	168320	ALERT SERVICES INC.	246	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802600191	246
9/25/2025	168323	AMAZON CAPITAL SERVICES	103.92	865 L 00 2684 00 041 0 00 000	LIBRARY SUPPLIES	412600083	
9/25/2025	168323	AMAZON CAPITAL SERVICES	54.8	199 E 11 6396 27 001 0 11 000	TONER/ MILLER	12600352	
9/25/2025	168323	AMAZON CAPITAL SERVICES	141.6	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-RICHTERS	1052600084	
9/25/2025	168323	AMAZON CAPITAL SERVICES	756.18	199 E 11 6399 13 041 0 11 000	JOURNALISM SUPPLIES	412600085	
9/25/2025	168323	AMAZON CAPITAL SERVICES	66.49	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600032	
9/25/2025	168323	AMAZON CAPITAL SERVICES	458.57	199 E 11 6399 16 001 0 11 000	Supplies	12600287	
9/25/2025	168323	AMAZON CAPITAL SERVICES	285.91	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802600386	

9/25/2025	168323	AMAZON CAPITAL SERVICES	131.98	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-WHITFIELD	1052600067
9/25/2025	168323	AMAZON CAPITAL SERVICES	-73	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600032
9/25/2025	168323	AMAZON CAPITAL SERVICES	159.31	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-YANDELL	1052600085
9/25/2025	168323	AMAZON CAPITAL SERVICES	195.29	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
9/25/2025	168323	AMAZON CAPITAL SERVICES	93	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
9/25/2025	168323	AMAZON CAPITAL SERVICES	349.59	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
9/25/2025	168323	AMAZON CAPITAL SERVICES	3,969.80	199 E 53 6398 00 742 0 99 000	Door Equipment	7422600074
9/25/2025	168323	AMAZON CAPITAL SERVICES	108.98	199 E 31 6399 00 105 0 99 000	MATERIALS	1052600081
9/25/2025	168323	AMAZON CAPITAL SERVICES	26.76	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600071
9/25/2025	168323	AMAZON CAPITAL SERVICES	694.77	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
9/25/2025	168323	AMAZON CAPITAL SERVICES	86.99	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600064
9/25/2025	168323	AMAZON CAPITAL SERVICES	60.81	199 E 13 6399 00 872 0 11 000	Supplies	8722600015
9/25/2025	168323	AMAZON CAPITAL SERVICES	537.6	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
9/25/2025	168323	AMAZON CAPITAL SERVICES	112.32	865 L 00 2427 00 001 0 00 000	STUCO/ AMAZON	12600316
9/25/2025	168323	AMAZON CAPITAL SERVICES	7.59	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-WHITFIELD	1052600067
9/25/2025	168323	AMAZON CAPITAL SERVICES	7.59	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-WHITFIELD	1052600067
9/25/2025	168323	AMAZON CAPITAL SERVICES	79.99	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600032
9/25/2025	168323	AMAZON CAPITAL SERVICES	154.56	199 E 11 6399 80 105 0 23 000	TEACHER ORDER-THOMAS	1052600083
9/25/2025	168323	AMAZON CAPITAL SERVICES	119.99	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600059
9/25/2025	168323	AMAZON CAPITAL SERVICES	16.14	224 E 11 6399 00 874 5 23 000	SUPPLIES	2242600032
9/25/2025	168323	AMAZON CAPITAL SERVICES	142.49	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
9/25/2025	168323	AMAZON CAPITAL SERVICES	66.19	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600001
9/25/2025	168323	AMAZON CAPITAL SERVICES	83.2	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-VANRIPER	1052600082
9/25/2025	168323	AMAZON CAPITAL SERVICES	71.96	199 E 11 6399 03 041 0 11 000	MS Band Room Supplies	12600146
9/25/2025	168323	AMAZON CAPITAL SERVICES	137.2	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-MARTINEZ	1052600090
9/25/2025	168323	AMAZON CAPITAL SERVICES	598.59	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
9/25/2025	168323	AMAZON CAPITAL SERVICES	12.98	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600001
9/25/2025	168323	AMAZON CAPITAL SERVICES	19.99	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-DUNN	1052600050
9/25/2025	168323	AMAZON CAPITAL SERVICES	662.94	199 E 11 6319 02 001 0 11 000	BLACKGOLD UNIFORM AND MISC CHOIR ROOM ITEMS	12600343
9/25/2025	168323	AMAZON CAPITAL SERVICES	454.43	199 E 11 6399 70 001 0 22 077	CURLING IRONS	12600353
9/25/2025	168323	AMAZON CAPITAL SERVICES	47.98	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-DUNN	1052600050
9/25/2025	168323	AMAZON CAPITAL SERVICES	86.99	199 E 11 6399 98 001 0 11 000	Printer Ink	12600320
9/25/2025	168323	AMAZON CAPITAL SERVICES	133.57	199 E 11 6399 00 002 0 24 000	CLASSROOM -SUPPLIES	22600005
9/25/2025	168323	AMAZON CAPITAL SERVICES	133.57	199 E 11 6399 00 002 0 28 017	CLASSROOM -SUPPLIES	22600005
9/25/2025	168323	AMAZON CAPITAL SERVICES	487.07	199 E 13 6399 00 876 0 21 000	SUPPLIES	8762600002
9/25/2025	168323	AMAZON CAPITAL SERVICES	111.62	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
9/25/2025	168323	AMAZON CAPITAL SERVICES	26.49	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-VANRIPER	1052600082
9/25/2025	168323	AMAZON CAPITAL SERVICES	7.99	865 L 00 2684 00 041 0 00 000	LIBRARY SUPPLIES	412600083
9/25/2025	168323	AMAZON CAPITAL SERVICES	45.12	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600333
9/25/2025	168323	AMAZON CAPITAL SERVICES	90.52	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-DUNN	1052600050
9/25/2025	168323	AMAZON CAPITAL SERVICES	58.88	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600079
9/25/2025	168323	AMAZON CAPITAL SERVICES	94.6	199 E 11 6399 70 001 0 22 077	CLEANING SUPPLIES-BARBER	12600318
9/25/2025	168323	AMAZON CAPITAL SERVICES	155.59	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600013
9/25/2025	168323	AMAZON CAPITAL SERVICES	155.58	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600013
9/25/2025	168323	AMAZON CAPITAL SERVICES	387.17	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
9/25/2025	168323	AMAZON CAPITAL SERVICES	34.9	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY EQUIPMENT	1802600388
9/25/2025	168323	AMAZON CAPITAL SERVICES	637.43	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008
9/25/2025	168323	AMAZON CAPITAL SERVICES	5.31	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600013

9/25/2025	168323	AMAZON CAPITAL SERVICES	5.31	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600013	13,663.19
9/25/2025	168324	ANDREWS ISD	300	180 E 36 6495 09 001 0 91 000	SOCCER DUES	1802600442	300
9/25/2025	168325	ANDREWS COUNTY NEWS	273	199 E 21 6491 00 874 0 99 000	NEWSPAPER AD	2242600020	273
9/25/2025	168326	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	
9/25/2025	168326	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600044	1,905.27
9/25/2025	168327	APPLE INC	119	199 E 11 6396 00 104 0 11 000	TECHNOLOGY	1042600073	
9/25/2025	168327	APPLE INC	329	199 E 11 6396 00 104 0 11 000	TECHNOLOGY	1042600073	
9/25/2025	168327	APPLE INC	1,199.00	199 E 11 6396 00 104 0 11 000	TECHNOLOGY	1042600073	1,647.00
9/25/2025	168328	BIG SPRING ISD	540	180 E 36 6499 74 001 0 91 000	CROSS COUNTRY ENTRY FEE	1802600421	540
9/25/2025	168329	BLICK ART MATERIALS	935.91	199 E 11 6399 17 001 0 11 000	Supplies	12600188	935.91
9/25/2025	168330	BUSH'S CHICKEN	73.99	749 L 00 2110 01 000 0 00 000	FOOD	7492600009	73.99
9/25/2025	168331	CASSIE CATES COOKIES	100	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600060	100
9/25/2025	168332	CESD	2,450.00	199 E 11 6411 00 874 0 37 000	REGISTRATION	2242600039	2,450.00
9/25/2025	168333	CEV MULTIMEDIA, LLC	8,466.25	289 E 11 6399 00 001 5 30 000	SUBSCRIPTION	2002600006	
9/25/2025	168333	CEV MULTIMEDIA, LLC	8,742.69	289 E 11 6399 00 001 6 30 000	SUBSCRIPTION	2002600006	
9/25/2025	168333	CEV MULTIMEDIA, LLC	12,000.00	244 E 11 6396 70 001 6 22 000	SUBSCRIPTION	2102600001	29,208.94
9/25/2025	168334	COMBS, MORGAN	532.35	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600053	532.35
9/25/2025	168335	DUAL LANGUAGE TRAINING INSTITUTE	1,050.00	199 E 13 6411 01 870 0 99 000	DLTI Training	8702600019	1,050.00
9/25/2025	168336	ELECTION SYSTEMS & SOFTWARE	114.21	199 E 41 6434 00 703 0 99 000	Absentee Ballots	7032600042	114.21
9/25/2025	168337	ENOME, INC	4,112.25	224 E 11 6219 00 874 5 23 000	SUBSCRIPTION RENEWAL	2242600065	
9/25/2025	168337	ENOME, INC	16,712.75	224 E 11 6219 00 874 6 23 000	SUBSCRIPTION RENEWAL	2242600065	20,825.00
9/25/2025	168338	ERIC ARMIN INC	203.7	289 E 11 6399 00 041 5 30 000	CALCULATOR POCKET CHARTS	412600081	203.7
9/25/2025	168339	EVERLASTING TRANSPORT, LLC	900	199 E 51 6625 01 942 0 99 000	Container Transportation	7452600103	900
9/25/2025	168340	FIRST BOOK	1,158.57	461 L 00 2698 01 105 0 00 000	BOOKS	1052600089	1,158.57
9/25/2025	168341	THE FLIPPEN GROUP LLC	795	199 E 11 6321 29 041 0 11 000	LEADWORTHY COURSE	412600091	795
9/25/2025	168342	FLOWERS-N-MORE	75	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012600019	75
9/25/2025	168343	FOWLER, JENNIFER	140	199 E 11 6411 70 001 0 22 070	MEALS	12600262	140
9/25/2025	168344	GALVAN, JENNIFER	40	865 L 00 2399 00 104 0 00 000	FOOD	1042600075	40
9/25/2025	168345	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600007	20
9/25/2025	168346	GIBBI'S CUSTOM CREATIONS	201	199 E 11 6396 27 001 0 11 000	Guest Speaker Gifts	12600217	201
9/25/2025	168347	HAM, PAULA	457.5	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600040	457.5
9/25/2025	168348	HATHCOCK, MISTI	180	180 E 36 6299 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600044	
9/25/2025	168348	HATHCOCK, MISTI	180	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600054	360
9/25/2025	168349	HOME BUILDERS INSTITUTE	7,500.00	244 E 11 6399 70 001 6 22 000	WOODSHOP CURRICULUM	12600215	7,500.00
9/25/2025	168350	INTAB LLC	160.23	199 E 41 6434 00 703 0 99 000	Election seals and stickers	7032600041	160.23
9/25/2025	168351	J W PEPPER & SON INC	121.99	199 E 11 6329 02 001 0 11 000	FALL CONCERT MUSIC/ALL-REGION	12600290	

9/25/2025	168351	J W PEPPER & SON INC	40.5	199 E 11 6329 02 001 0 11 000	MUSIC FALL CONCERT MUSIC/ALL-REGION MUSIC	12600290	
9/25/2025	168351	J W PEPPER & SON INC	240.98	199 E 11 6329 02 001 0 11 000	FALL CONCERT MUSIC/ALL-REGION MUSIC	12600290	403.47
9/25/2025	168352	JEFFCOAT, STEPHANIE	539.7	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600052	539.7
9/25/2025	168353	KLEIN, KORI	564.2	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600042	564.2
9/25/2025	168354	LACEFIELD, JERRY	40	461 L 00 2351 00 001 0 00 000	Meal money for UIL Academic Activity Conference	12600360	40
9/25/2025	168355	LUBBOCK ISD	270	180 E 36 6499 74 001 0 91 000	CROSS COUNTRY ENTRY FEE	1802600426	270
9/25/2025	168356	MESSICK, ALLYSON	131	180 E 36 6399 01 041 0 99 000	CHEER BOWS	1802600439	131
9/25/2025	168357	MORALES, BELIA	50	749 E 36 6245 00 999 0 99 000	HELPER	7492600006	50
9/25/2025	168358	MORRIS, JENNIFER	492.8	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600050	492.8
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	11.52	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	78.82	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	-11.52	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	25.86	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	145.81	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	17.85	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	23.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	949.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	661.28	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	34.83	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	15.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	15.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	43.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	-43.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	71.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	15.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	127.4	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	72.34	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	-72.34	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	142.25	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	93.6	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	18.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	22.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	-25.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	-102.26	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	154.9	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	9.34	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	191.28	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	17.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
9/25/2025	168360	O'REILLY AUTOMOTIVE STORES INC	-22	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	2,686.62
9/25/2025	168361	ODESSA HIGH SCHOOL BAND BOOSTER	600	199 E 36 6412 03 001 0 99 000	Entry Fee for Contest	12600354	600
9/25/2025	168362	PANHANDLE POPCORN COMPANY	607.27	199 E 23 6399 00 101 0 99 000	SUPPLIES	1012600054	607.27
9/25/2025	168363	PBYFL	1,650.00	199 R 00 5769 00 000 0 00 000	Refund	7452600162	1,650.00
9/25/2025	168364	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.67
9/25/2025	168365	QUILL CORPORATION	24.39	199 E 11 6399 25 001 0 25 000	Supplies	12600286	

9/25/2025	168365	QUILL CORPORATION	243.61	199 E 11 6399 25 001 0 25 000	Supplies	12600286	
9/25/2025	168365	QUILL CORPORATION	26.27	199 E 11 6399 25 001 0 25 000	Supplies	12600286	
9/25/2025	168365	QUILL CORPORATION	1,027.11	199 E 41 6399 01 703 0 99 000	OFFICE SUPPLES	7032600030	1,321.38
9/25/2025	168366	RAY, MADISON	40	461 L 00 2351 00 001 0 00 000	Meal Money for UIL Academic Conference	12600357	40
9/25/2025	168367	RIVERA, JULIE	180	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600057	180
9/25/2025	168368	SCHAFER, JEILEIGH	435	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600048	435
9/25/2025	168369	SCHOOL SPECIALTY, LLC	2,066.10	199 E 11 6397 17 001 0 11 000	Art 1 (4classes)3D Sculpture and Ceramics	12600174	2,066.10
9/25/2025	168370	SCHOOL TECHNOLOGY ASSOCIATES, INC	272	185 L 00 2312 00 000 0 00 000	TIME CLOCK- PARTS	7422600070	272
9/25/2025	168371	SOUTHERN COMPUTER WAREHOUSE INC	540	185 L 00 2312 00 000 0 00 000	POWER TECHNOLOGIES	7422600071	540
9/25/2025	168372	STILES, WALLACE & ASSOCIATES	45,190.00	624 E 81 6629 14 001 0 99 000	Reimbursables - Indoor	7452600158	
9/25/2025	168372	STILES, WALLACE & ASSOCIATES	23,600.00	623 E 81 6629 07 001 0 99 000	Reimbursables - B/C	7452600159	68,790.00
9/25/2025	168373	SYNCHRONY BANK	198	199 E 21 6396 00 874 0 23 000	SUPPLIES	2242600036	
9/25/2025	168373	SYNCHRONY BANK	548.71	199 E 51 6319 00 942 0 99 000	Generator	7452600163	
9/25/2025	168373	SYNCHRONY BANK	303.78	461 L 00 2399 10 105 0 00 000	PLC REFRESHMENTS	1052600095	
9/25/2025	168373	SYNCHRONY BANK	678.83	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600037	
9/25/2025	168373	SYNCHRONY BANK	166.94	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600008	
9/25/2025	168373	SYNCHRONY BANK	166.94	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600008	
9/25/2025	168373	SYNCHRONY BANK	797.43	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12600138	
9/25/2025	168373	SYNCHRONY BANK	112.9	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12600138	
9/25/2025	168373	SYNCHRONY BANK	72.42	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600341	
9/25/2025	168373	SYNCHRONY BANK	441.36	461 L 00 2921 09 001 0 00 085	FOOTBALL EQUIPMENT	1802600234	
9/25/2025	168373	SYNCHRONY BANK	112.42	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600008	
9/25/2025	168373	SYNCHRONY BANK	112.42	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600008	
9/25/2025	168373	SYNCHRONY BANK	786.84	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600035	
9/25/2025	168373	SYNCHRONY BANK	116.7	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600341	
9/25/2025	168373	SYNCHRONY BANK	430.64	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600341	5,046.33
9/25/2025	168374	TEXAS FPSP	400	199 E 36 6412 98 041 0 99 000	FPS REGISTRATION	412600088	400
9/25/2025	168375	TMEA REGION 6 VOCAL DIVISION	860	199 E 36 6499 02 001 0 99 000	REGION AUDITION ENTRY FEES	12600367	860
9/25/2025	168376	TRACK BARN LLC	208.37	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY APPAREL	1802600099	208.37
9/25/2025	168377	UCA SUMMER CAMPS	500	180 E 36 6412 98 001 0 91 000	CHEERLEADING STATE	1802600425	500
9/25/2025	168378	VELASQUEZ, KORINNA	100	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600055	
9/25/2025	168378	VELASQUEZ, KORINNA	160	180 E 36 6299 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600045	260
9/25/2025	168379	VIRAY, ARMANDO	40	461 L 00 2351 00 001 0 00 000	Meal money for UIL Academic Conference	12600359	40
9/25/2025	168380	WATSON, TAYLOR	527.1	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600043	
9/25/2025	168380	WATSON, TAYLOR	526.05	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600051	1,053.15
9/25/2025	168381	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600073	
9/25/2025	168381	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600073	3,500.00
9/25/2025	168382	WEX BANK	714.09	199 E 34 6311 00 941 0 99 000	FUEL	0	714.09
9/25/2025	168383	WILLIAMSON, TIFFANY	40	461 L 00 2351 00 001 0 00 000	Meal money for UIL Academic Conference	12600358	40
9/25/2025	168384	XELLO, INC	7,080.85	244 E 11 6399 70 001 6 22 000	XELLO SUBSCRIPTION	12600361	7,080.85
9/25/2025	168385	YOCHAM, LACY	180	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600058	
9/25/2025	168385	YOCHAM, LACY	180	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600047	360
10/2/2025	168386	AISD GENERAL FUND	354	461 L 00 2852 00 104 0 00 000	CASH-UNDERWOOD BOOK FAIR (BEGINS OCTOBER 6TH)	1042600079	354
10/2/2025	168387	AISD GENERAL FUND	650	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600046	650

10/2/2025	168388	AISD STUDENT ACTIVITY	4,103.18	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS CHEER	7312600047	4,103.18
10/2/2025	168389	ALANIZ, DANA	220	199 E 41 6411 00 731 0 99 000	MEALS	7312600024	220
10/2/2025	168390	AMAZON CAPITAL SERVICES	117.02	199 E 31 6399 00 105 0 99 000	GUIDANCE LESSON	1052600100	
10/2/2025	168390	AMAZON CAPITAL SERVICES	15.46	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600001	
10/2/2025	168390	AMAZON CAPITAL SERVICES	217.39	199 E 11 6399 03 001 0 11 000	Misc MB Supplies	12600379	
10/2/2025	168390	AMAZON CAPITAL SERVICES	108.31	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-JALGHOOM	1052600086	
10/2/2025	168390	AMAZON CAPITAL SERVICES	67.49	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12600326	
10/2/2025	168390	AMAZON CAPITAL SERVICES	273.59	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412600086	
10/2/2025	168390	AMAZON CAPITAL SERVICES	39.99	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-JALGHOOM	1052600086	
10/2/2025	168390	AMAZON CAPITAL SERVICES	93.44	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600045	
10/2/2025	168390	AMAZON CAPITAL SERVICES	283.8	180 E 36 6399 68 001 0 91 000	TRACK- EQUIPMENT	1802600331	
10/2/2025	168390	AMAZON CAPITAL SERVICES	-16.99	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412600078	
10/2/2025	168390	AMAZON CAPITAL SERVICES	-15.46	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600001	
10/2/2025	168390	AMAZON CAPITAL SERVICES	21.68	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600058	
10/2/2025	168390	AMAZON CAPITAL SERVICES	118.22	199 E 11 6399 70 001 0 22 074	SUMP PUMP	12600366	
10/2/2025	168390	AMAZON CAPITAL SERVICES	106.96	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412600078	
10/2/2025	168390	AMAZON CAPITAL SERVICES	187.49	199 E 23 6399 00 105 0 99 000	OFFICE ITEMS	1052600098	
10/2/2025	168390	AMAZON CAPITAL SERVICES	891.68	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600062	
10/2/2025	168390	AMAZON CAPITAL SERVICES	448.11	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600062	
10/2/2025	168390	AMAZON CAPITAL SERVICES	189	199 E 11 6399 70 001 0 22 077	BARBER BACKPACK	12600370	
10/2/2025	168390	AMAZON CAPITAL SERVICES	-93.44	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600045	
10/2/2025	168390	AMAZON CAPITAL SERVICES	428.67	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600064	
10/2/2025	168390	AMAZON CAPITAL SERVICES	490.46	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600064	
10/2/2025	168390	AMAZON CAPITAL SERVICES	141.95	199 E 11 6399 70 001 0 22 077	Barbering Supplies	12600295	
10/2/2025	168390	AMAZON CAPITAL SERVICES	118.96	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600074	
10/2/2025	168390	AMAZON CAPITAL SERVICES	79	199 E 11 6399 00 002 0 24 000	MEMBERSHIP RENEWAL	7312600025	
10/2/2025	168390	AMAZON CAPITAL SERVICES	100	199 E 11 6399 00 101 0 11 000	MEMBERSHIP RENEWAL	7312600025	
10/2/2025	168390	AMAZON CAPITAL SERVICES	100	199 E 11 6399 00 104 0 11 000	MEMBERSHIP RENEWAL	7312600025	
10/2/2025	168390	AMAZON CAPITAL SERVICES	100	199 E 11 6399 00 105 0 11 000	MEMBERSHIP RENEWAL	7312600025	
10/2/2025	168390	AMAZON CAPITAL SERVICES	100	199 E 11 6399 29 001 0 11 000	MEMBERSHIP RENEWAL	7312600025	
10/2/2025	168390	AMAZON CAPITAL SERVICES	100	199 E 11 6399 29 041 0 11 000	MEMBERSHIP RENEWAL	7312600025	
10/2/2025	168390	AMAZON CAPITAL SERVICES	100	199 E 41 6399 00 731 0 99 000	MEMBERSHIP RENEWAL	7312600025	
10/2/2025	168390	AMAZON CAPITAL SERVICES	100	199 E 53 6399 00 742 0 99 000	MEMBERSHIP RENEWAL	7312600025	
10/2/2025	168390	AMAZON CAPITAL SERVICES	2,142.25	199 E 11 6399 70 001 0 22 077	Barbering Supplies	12600295	
10/2/2025	168390	AMAZON CAPITAL SERVICES	58.55	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600045	
10/2/2025	168390	AMAZON CAPITAL SERVICES	474.5	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600058	
10/2/2025	168390	AMAZON CAPITAL SERVICES	90.18	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600364	
10/2/2025	168390	AMAZON CAPITAL SERVICES	23.08	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12600326	7,801.34
10/2/2025	168391	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/2/2025	168391	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/2/2025	168391	APPLE COMPUTER	78.32	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/2/2025	168391	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/2/2025	168391	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/2/2025	168391	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	1,066.38
10/2/2025	168392	ASC EQUIPMENT	3,600.00	199 E 11 6639 03 001 0 11 000	Storage	12600392	3,600.00
10/2/2025	168393	BRINK, JACOB	20	180 E 36 6411 64 001 0 91 000	***REMB*** FOOTBALL SCOUTING	1802600361	20
					MEAL		
10/2/2025	168394	BSN SPORTS, LLC	928.76	461 L 00 2245 09 001 0 00 080	VOLLEYBALL APPAREL	1802600203	
10/2/2025	168394	BSN SPORTS, LLC	2,568.00	199 E 11 6399 98 001 0 11 000	STUDENT SUPPLIES	12600288	

10/2/2025	168394	BSN SPORTS, LLC	1,524.75	180 E 36 6399 63 041 0 91 000	BASKETBALL SUPPLIES	1812600049	5,021.51
10/2/2025	168395	CITY OF ANDREWS	23,958.62	199 E 51 6258 00 943 0 99 000	WATER	0	23,958.62
10/2/2025	168396	COLLIER CONSTRUCTION	257,710.30	624 E 81 6629 12 001 0 99 000	Indoor Facility - Pay App 1	7452600170	
10/2/2025	168396	COLLIER CONSTRUCTION	63,016.35	623 E 81 6629 09 001 0 99 000	BH/Choir- Pay App 1	7452600171	320,726.65
10/2/2025	168397	DELTAMATH SOLUTIONS INC.	110	199 E 11 6244 00 002 0 24 000	JACKSON-RENEWAL FEES	22600023	110
10/2/2025	168398	DUZAN, TERRY	26.76	199 E 34 6411 00 941 0 99 000	Travel Reimbursement	7452600167	26.76
10/2/2025	168399	EVERTS, RONNIE	25	199 E 34 6311 00 941 0 99 000	Travel Reimbursement	7452600165	
10/2/2025	168399	EVERTS, RONNIE	15.29	199 E 34 6411 00 941 0 99 000	Travel Reimbursement	7452600165	40.29
10/2/2025	168400	GAME ONE	438	180 E 36 6399 74 001 0 91 000	AD APPAREL	1802600178	
10/2/2025	168400	GAME ONE	763	180 E 36 6399 63 001 0 91 000	BASKETBALL (G) APPAREL	1802600374	
10/2/2025	168400	GAME ONE	13,399.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600007	
10/2/2025	168400	GAME ONE	6,518.50	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802600001	
10/2/2025	168400	GAME ONE	12,467.50	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802600011	
10/2/2025	168400	GAME ONE	3,172.00	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600012	36,758.00
10/2/2025	168401	GARDENDALE COUNTRY WATER, INC	40	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600066	40
10/2/2025	168402	GO TO CADDIE, LLC	1,864.00	180 E 36 6399 65 001 0 91 000	GOLF EQUIPMENT	1802600290	1,864.00
10/2/2025	168403	GOT TO SPECIALTIES	1,382.80	461 L 00 2930 00 701 0 00 000	UIL DISTRICT AWARDS-2025-2026	7012600051	
10/2/2025	168403	GOT TO SPECIALTIES	280	461 L 00 2930 00 701 0 00 000	UIL DISTRICT AWARDS-2025-2026	7012600051	1,662.80
10/2/2025	168404	GUERRERO, LUCY	9.86	199 E 51 6411 00 942 0 99 000	Reimb	7452600177	9.86
10/2/2025	168405	J W PEPPER & SON INC	112.99	199 E 11 6329 02 041 0 11 000	ALL REGION MUSIC	4126000041	
10/2/2025	168405	J W PEPPER & SON INC	626.7	199 E 11 6329 02 041 0 11 000	ALL REGION MUSIC	4126000041	
10/2/2025	168405	J W PEPPER & SON INC	12.3	199 E 11 6329 02 041 0 11 000	ALL REGION MUSIC	4126000041	751.99
10/2/2025	168406	KNICKS N KNACKS CO.	2,100.00	461 L 00 2921 09 001 0 00 085	FOOTBALL POSTERS	1802600456	2,100.00
10/2/2025	168407	LABATT	492.21	199 E 11 6399 70 001 0 22 075	GROCERIES	12600294	
10/2/2025	168407	LABATT	950.86	199 E 11 6399 70 001 0 22 075	GROCERIES-LABATT	12600340	
10/2/2025	168407	LABATT	-37.4	199 E 11 6399 70 001 0 22 075	GROCERIES	12600294	
10/2/2025	168407	LABATT	-38.17	199 E 11 6399 70 001 0 22 075	GROCERIES	12600294	1,367.50
10/2/2025	168408	MATA, SUZANNE	209.22	199 E 21 6411 00 877 0 99 000	REIMBURSEMENT	8772600004	209.22
10/2/2025	168409	MCMAHON, ELMER	25.67	199 E 34 6411 00 941 0 99 000	Travel Reimbursement	7452600166	25.67
10/2/2025	168410	MIDWAY SPORTS, INC	1,172.00	180 E 36 6399 65 041 0 91 000	GOLF APPAREL	1802600343	1,172.00
10/2/2025	168411	MOAKCASEY, LLC	235	199 E 21 6411 00 878 0 99 000	REGISTRATION	8782600014	235
10/2/2025	168412	MOJO CHOIR	610	199 E 36 6412 02 001 0 99 000	REGION AUDITION LUNCH	12600388	610
10/2/2025	168413	MOSYLE CORPORATION	105	199 E 11 6396 00 104 0 11 000	LICENSES	7422600084	105
10/2/2025	168414	MUSTANG PRINTERS & BUSINESS SERVICE	15	199 E 11 6399 29 001 0 11 000	ENGRAVING	12600382	15
10/2/2025	168415	N TUNE MUSIC AND SOUND	27,168.25	623 E 81 6639 14 001 0 99 000	Theatre Lighting Project	7452600164	27,168.25
10/2/2025	168416	PACE, MANDY	220	199 E 41 6411 00 731 0 99 000	MEALS	7312600023	220
10/2/2025	168417	PETRO COMMUNICATIONS	107	199 E 11 6399 29 001 0 11 000	CHARGING BASE FOR RADIO	12600257	107
10/2/2025	168418	PG GOLF LLC	537.36	180 E 36 6399 65 041 0 91 000	GOLF EQUIPMENT	1802600389	537.36
10/2/2025	168419	PITSCO EDUCATION, LLC	325	199 E 36 6412 35 001 0 99 000	ROBOTICS TEAM/ REGISTRATION FEES	12600375	
10/2/2025	168419	PITSCO EDUCATION, LLC	325	199 E 36 6412 35 001 0 99 000	ROBOTICS TEAM/ REGISTRATION FEES	12600376	
10/2/2025	168419	PITSCO EDUCATION, LLC	325	199 E 36 6412 35 001 0 99 000	ROBOTICS TEAM/ REGISTRATION FEES	12600377	975
10/2/2025	168420	PRECISION BUSINESS MACHINES	1,011.54	199 E 11 6396 00 002 0 24 000	LAMINATE/POSTER EQUIP.	22600024	1,011.54
10/2/2025	168421	QUILL CORPORATION	89.92	199 E 11 6399 00 105 0 11 000	MATERIALS	1052600088	
10/2/2025	168421	QUILL CORPORATION	182.7	199 E 11 6399 00 105 0 11 000	REPORT CARD FOLDERS	1052600096	272.62

10/2/2025	168422	REGION 18 EDUCATION SVC	200	199 E 11 6411 00 874 0 37 000	REGISTRATION	2242600011	
10/2/2025	168422	REGION 18 EDUCATION SVC	315.46	199 E 53 6299 00 742 0 99 000	DISASTER RECOVERY	7422600030	515.46
10/2/2025	168424	RICHTERS, JASON	16.87	180 E 36 6411 64 001 0 91 000	***REMB*** FOOTBALL SCOUTING MEAL	1802600362	16.87
10/2/2025	168425	RIDDELL ALL AMERICA SPORTS	465.45	180 E 36 6399 64 001 0 91 000	FOOTBALL HELMET	1802600289	465.45
10/2/2025	168426	SCHOOL SPECIALTY, LLC	109.84	199 E 11 6399 25 105 0 11 000	TEACHER ORDER-DULIN	1052600092	
10/2/2025	168426	SCHOOL SPECIALTY, LLC	136.81	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-MARQUEZ	1052600097	
10/2/2025	168426	SCHOOL SPECIALTY, LLC	144.04	199 E 11 6399 30 105 0 25 000	TEACHER ORDER-BUSTAMANTE	1052600045	390.69
10/2/2025	168428	SOUTHEASTERN PERFORMANCE APPAR	80.75	199 E 11 6499 02 041 0 11 000	SOUTHEASTERN TUX SHIRTS	412600090	
10/2/2025	168428	SOUTHEASTERN PERFORMANCE APPAR	312.83	199 E 11 6319 02 001 0 11 000	CHOIR TUXEDOS	12600346	393.58
10/2/2025	168429	SOUTHERN COMPUTER WAREHOUSE INC	19,298.50	185 L 00 2312 00 000 0 00 000	DISPLAYS	7422600056	19,298.50
10/2/2025	168430	STILES, WALLACE & ASSOCIATES	29,800.00	624 E 81 6629 09 001 0 99 000	BB/TENNIS PH 1- REIMBURSABLES	7452600173	
10/2/2025	168430	STILES, WALLACE & ASSOCIATES	15,487.87	624 E 81 6629 10 001 0 99 000	BB/TENNIS PH 1- FINAL	7452600172	
10/2/2025	168430	STILES, WALLACE & ASSOCIATES	98,750.00	623 E 81 6629 10 001 0 99 000	Architect Fees - BH/C	7452600174	144,037.87
10/2/2025	168431	SWIMOUTLET.COM	6,364.71	461 L 00 2921 09 001 0 00 087	SWIM APPAREL	1802600200	6,364.71
10/2/2025	168432	SYNCHRONY BANK	365.53	199 E 23 6399 00 101 0 99 000	SUPPLIES	1012600061	
10/2/2025	168432	SYNCHRONY BANK	50.34	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600003	
10/2/2025	168432	SYNCHRONY BANK	147.78	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600003	
10/2/2025	168432	SYNCHRONY BANK	170.3	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600003	
10/2/2025	168432	SYNCHRONY BANK	39.3	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600003	773.25
10/2/2025	168433	TASA	365.94	199 E 21 6411 00 878 0 99 000	MEMBERSHIP RENEWAL	8782600012	365.94
10/2/2025	168434	TEXAS AIRSYSTEMS, LLC	574,800.00	616 E 81 6629 27 041 0 99 000	MS Air Conditioner Project	7452600134	574,800.00
10/2/2025	168435	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	210	199 E 41 6495 00 731 0 99 000	MEMBERSHIP	7312600044	210
10/2/2025	168436	TEXAS GAS SERVICE	5,199.88	199 E 51 6257 00 943 0 99 000	GAS	0	5,199.88
10/2/2025	168437	TEXAS SPORTS MARKETING	9,900.00	480 L 00 2590 00 000 0 00 000	A FRAME SIGNS- FOOTBALL FIELD	7012600056	9,900.00
10/2/2025	168438	THEATRICAL RIGHTS WORLDWIDE	3,225.00	461 L 00 2322 00 001 0 00 000	Theatrical Rights-Addams Family	12600335	3,225.00
10/2/2025	168439	TOTAL OFFICE SOLUTION OF WEST TEXAS	949.96	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052600015	
10/2/2025	168439	TOTAL OFFICE SOLUTION OF WEST TEXAS	2,149.91	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052600015	
10/2/2025	168439	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,493.23	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052600015	4,593.10
10/2/2025	168440	WALMART	166.59	199 E 11 6399 29 001 0 11 000	OPEN PO WALMART/ LOUNGE SUPPLIES	12600054	166.59
10/2/2025	168441	YOU NAME IT SPECIALTIES, INC.	419.27	199 E 11 6499 02 001 0 11 000	BLACKGOLD T-SHIRTS	12600311	419.27
10/9/2025	168442	AISD GENERAL FUND	40	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600051	40
10/9/2025	168443	AISD GENERAL FUND	80	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600050	80
10/9/2025	168444	AISD STUDENT ACTIVITY	98.25	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS TAFE	7312600049	98.25
10/9/2025	168446	AMAZON CAPITAL SERVICES	191.74	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600378	
10/9/2025	168446	AMAZON CAPITAL SERVICES	236.18	199 E 11 6399 00 105 0 11 000	WALL MOUNT & APPLE TV	1052600107	
10/9/2025	168446	AMAZON CAPITAL SERVICES	737.01	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042600080	
10/9/2025	168446	AMAZON CAPITAL SERVICES	35.91	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600083	
10/9/2025	168446	AMAZON CAPITAL SERVICES	-31.36	199 E 11 6399 21 001 0 11 000	Science Lab and General Supplies	12600349	
10/9/2025	168446	AMAZON CAPITAL SERVICES	288.88	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412600089	
10/9/2025	168446	AMAZON CAPITAL SERVICES	301.41	199 E 11 6399 00 105 0 11 000	MATERIALS	1052600103	
10/9/2025	168446	AMAZON CAPITAL SERVICES	889.92	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600065	
10/9/2025	168446	AMAZON CAPITAL SERVICES	21.83	199 E 31 6399 00 041 0 99 000	COUNSELOR SUPPLIES	412600089	
10/9/2025	168446	AMAZON CAPITAL SERVICES	7.62	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600078	
10/9/2025	168446	AMAZON CAPITAL SERVICES	469.98	749 E 36 6399 05 999 0 99 000	POPCORN MACHINE FOR SEZ	7492600012	
10/9/2025	168446	AMAZON CAPITAL SERVICES	-8.95	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600078	

10/9/2025	168446	AMAZON CAPITAL SERVICES	31.36	199 E 11 6399 21 001 0 11 000	Science Lab and General Supplies	12600349	
10/9/2025	168446	AMAZON CAPITAL SERVICES	209.89	199 E 11 6396 00 002 0 24 000	CLASSROOM SUPPLIES	22600027	
10/9/2025	168446	AMAZON CAPITAL SERVICES	25.98	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-WILLIAMS	1052600099	
10/9/2025	168446	AMAZON CAPITAL SERVICES	2,188.84	199 E 11 6399 70 001 0 22 071	PROTECTIVE WELDING EQUIPMENT	12600292	
10/9/2025	168446	AMAZON CAPITAL SERVICES	184.16	199 E 11 6399 21 001 0 11 000	Science Lab and General Supplies	12600349	
10/9/2025	168446	AMAZON CAPITAL SERVICES	29.36	199 E 11 6399 70 001 0 22 071	PROTECTIVE WELDING EQUIPMENT	12600292	
10/9/2025	168446	AMAZON CAPITAL SERVICES	-113.29	199 E 11 6399 70 001 0 22 071	PROTECTIVE WELDING EQUIPMENT	12600292	
10/9/2025	168446	AMAZON CAPITAL SERVICES	719	185 L 00 2312 00 000 0 00 000	OFFICE SUPPLIES	7422600086	
10/9/2025	168446	AMAZON CAPITAL SERVICES	54.02	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412600097	
10/9/2025	168446	AMAZON CAPITAL SERVICES	124.07	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412600098	
10/9/2025	168446	AMAZON CAPITAL SERVICES	61.16	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600054	
10/9/2025	168446	AMAZON CAPITAL SERVICES	341.04	199 E 11 6399 21 104 0 11 000	SUPPLIES	1042600076	
10/9/2025	168446	AMAZON CAPITAL SERVICES	13.33	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600078	
10/9/2025	168446	AMAZON CAPITAL SERVICES	83.65	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12600406	
10/9/2025	168446	AMAZON CAPITAL SERVICES	-40.96	199 E 11 6399 70 001 0 22 071	PROTECTIVE WELDING EQUIPMENT	12600292	
10/9/2025	168446	AMAZON CAPITAL SERVICES	142.65	199 E 11 6399 70 001 0 22 071	PROTECTIVE WELDING EQUIPMENT	12600292	
10/9/2025	168446	AMAZON CAPITAL SERVICES	132.79	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-WILLIAMS	1052600099	
10/9/2025	168446	AMAZON CAPITAL SERVICES	273.84	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600055	
10/9/2025	168446	AMAZON CAPITAL SERVICES	223.16	199 E 11 6399 17 101 0 11 000	SUPPLIES	1012600055	
10/9/2025	168446	AMAZON CAPITAL SERVICES	14.99	199 E 11 6399 80 105 0 23 000	GLOVES	1052600105	
10/9/2025	168446	AMAZON CAPITAL SERVICES	39.99	199 E 11 6399 29 041 0 11 000	OFFICE SUPPLIES	412600099	7,879.20
10/9/2025	168447	ANDREWS COUNTY NEWS	52.8	199 E 41 6399 00 731 0 99 000	SUBSCRIPTION	7312600002	
10/9/2025	168447	ANDREWS COUNTY NEWS	52.8	199 E 23 6495 00 104 0 99 000	RENEWAL	1042600086	105.6
10/9/2025	168448	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	40	199 E 53 6396 00 742 0 99 000	APPS- BAILEY	7422600080	
10/9/2025	168448	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/9/2025	168448	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	2,630.36
10/9/2025	168449	APPLE INC	119	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600066	119
10/9/2025	168450	BAHH SPECIALTY MEATS LLC	455	199 E 41 6399 00 745 0 99 000	CATERING SVCS	7452600180	455
10/9/2025	168451	BELL, DENISE	750	199 E 13 6411 01 870 0 99 000	Training	8702600026	750
10/9/2025	168452	BLACK LION	600	865 L 00 2427 00 001 0 00 000	HOCO/ SECURITY	12600417	600
10/9/2025	168453	BLAKENEY, KIRSTEN	350	199 E 31 6399 31 877 0 99 000	Reimbursement	8772600005	350
10/9/2025	168454	BOWIE MIDDLE SCHOOL CHOIR	996	199 E 36 6412 02 041 0 99 000	ALL REGION AUDITION MEALS	412600104	996
10/9/2025	168455	BRAINPOP LLC	2,730.00	199 E 11 6396 95 105 0 11 000	BRAINPOP SUBSCRIPTION	1052600041	2,730.00
10/9/2025	168456	BRANDABILITY INC	992.47	199 E 36 6499 03 001 0 99 000	Uniform Shirts MB	12600131	992.47
10/9/2025	168457	CALVO, TONY	100	199 E 36 6499 03 001 0 99 000	Photographer travel fee	12600393	100
10/9/2025	168458	CARRION, JORDAN	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 25-26 MEAL ADV	8702600020	220
10/9/2025	168460	CITIBANK	154.14	199 E 11 6412 35 001 0 11 000	MEALS/ ROBOTICS	12600285	

10/9/2025	168460 CITIBANK	36.92 199 E 11 6399 03 001 0 11 000	Straps/Tie Downs/Lock Bars	12600235	
10/9/2025	168460 CITIBANK	40 199 E 51 6411 00 942 0 99 000	CONT. ED COURSES	7452600029	
10/9/2025	168460 CITIBANK	67.39 461 L 00 2245 09 001 0 00 080	VOLLEYBALL MEALS	1802600380	
10/9/2025	168460 CITIBANK	31.95 199 E 41 6499 00 701 0 99 000	XM-SUPT	7012600023	
10/9/2025	168460 CITIBANK	57.08 199 E 36 6412 03 001 0 99 000	Snacks/Sports Drinks - September	12600302	
10/9/2025	168460 CITIBANK	1,700.00 180 E 36 6639 84 001 0 91 000	FOOTBALL EQUIPMENT	1802600284	
10/9/2025	168460 CITIBANK	179.99 180 E 36 6412 64 001 0 91 000	FOOTBALL MEAL	1802600286	
10/9/2025	168460 CITIBANK	3,606.55 199 E 34 6319 00 941 0 99 000	LOCAL PART PURCHASES, 34	7452600122	
10/9/2025	168460 CITIBANK	-59.04 180 E 36 6411 64 001 0 91 000	THSCA HOTEL	1802600039	
10/9/2025	168460 CITIBANK	516 180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802600147	
10/9/2025	168460 CITIBANK	57.35 199 E 41 6411 00 701 0 99 000	DEC, UIL, MISC.	7012600013	
10/9/2025	168460 CITIBANK	146.31 199 E 13 6499 00 870 0 99 000	SUBSCRIPTIONS	8702600012	
10/9/2025	168460 CITIBANK	588.61 199 E 36 6412 03 001 0 99 000	Student Meals	12600304	
10/9/2025	168460 CITIBANK	11.46 180 E 36 6411 74 001 0 91 000	AD MEALS	1802600219	
10/9/2025	168460 CITIBANK	979.86 461 L 00 2452 09 001 0 00 000	TENNIS HOTEL	1802600287	
10/9/2025	168460 CITIBANK	542.81 180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802600165	
10/9/2025	168460 CITIBANK	66.56 199 E 41 6411 00 726 0 99 000	Business Lunch	7452600027	
10/9/2025	168460 CITIBANK	335.66 180 E 36 6412 71 001 0 91 000	VOLLEYBALL MEALS	1802600146	
10/9/2025	168460 CITIBANK	500.39 180 E 36 6412 71 041 0 91 000	VB TRAVEL MEALS	1812600010	
10/9/2025	168460 CITIBANK	94.29 199 E 36 6412 70 001 0 22 070	CITIBANK MEALS	12600299	
10/9/2025	168460 CITIBANK	165.99 180 E 36 6412 64 001 0 91 000	FOOTBALL MEALS	1802600161	
10/9/2025	168460 CITIBANK	132.39 199 E 34 6311 00 941 0 99 000	SUPT. FUEL	7012600017	
10/9/2025	168460 CITIBANK	-11.4 199 E 23 6399 00 001 0 99 000	CALENDLY/ PREMIUM	12600074	
10/9/2025	168460 CITIBANK	70.38 199 E 41 6411 00 726 0 99 000	Business Lunch	7452600027	
10/9/2025	168460 CITIBANK	1,187.24 199 E 36 6412 03 001 0 99 000	Student Meals	12600301	
10/9/2025	168460 CITIBANK	360.04 199 E 11 6411 29 001 0 11 000	HOTEL/ TASC CONFERENCE/ LEATHERWOOD	12600255	
10/9/2025	168460 CITIBANK	98.24 180 E 36 6218 09 001 0 91 000	OFFICIAL MID GAME SNACK	1802600274	
10/9/2025	168460 CITIBANK	136.8 180 E 36 6412 76 001 0 91 000	CROSS COUNTRY MEALS	1802600316	
10/9/2025	168460 CITIBANK	169 199 E 13 6411 00 872 0 11 000	EHill Training	8722600019	
10/9/2025	168460 CITIBANK	383.16 180 E 36 6412 67 001 0 91 000	TENNIS MEALS	1802600236	12,346.12
10/9/2025	168461 CITY OF ANDREWS-SECURITY	1,469.17 180 E 52 6299 64 001 0 91 000	SECURITY	1802600473	
10/9/2025	168461 CITY OF ANDREWS-SECURITY	274.6 180 E 52 6299 71 001 0 91 000	SECURITY	1802600473	1,743.77
10/9/2025	168462 COLLEGE BOARD	400 199 E 11 6219 98 001 0 11 000	COLLEGE BOARD YEARLY FEES	12600413	400
10/9/2025	168463 DEHOYOS, ADILENE	220 199 E 13 6411 01 870 0 99 000	TSUG CONF 25-26 MEAL ADV	8702600023	220
10/9/2025	168464 DUZAN, MICHELE	50 180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802600478	50
10/9/2025	168465 ED311	175 199 E 23 6411 00 105 0 99 000	TRAINING	1052600109	175
10/9/2025	168466 EICHELBAUM WARDELL HANSEN POWELL	121.34 199 E 41 6211 00 702 0 99 000	AUDIT COSTS	7012600057	121.34
10/9/2025	168467 ELECTION SYSTEMS & SOFTWARE	19.18 199 E 41 6434 00 703 0 99 000	Coding Ballot	7032600043	
10/9/2025	168467 ELECTION SYSTEMS & SOFTWARE	2,203.75 199 E 41 6434 00 703 0 99 000	Project Management	7032600045	
10/9/2025	168467 ELECTION SYSTEMS & SOFTWARE	-153.75 199 E 41 6434 00 703 0 99 000	Day-Tabulation Project Management Day-Tabulation	7032600045	2,069.18
10/9/2025	168468 EMILIANO, SANDRA	140 199 E 11 6411 00 874 0 23 000	MEAL ADVANCE	2242600043	140
10/9/2025	168469 EMILIANO, SANDRA	33.53 199 E 11 6411 00 874 0 37 000	MEAL REIMBURSMENT	2242600077	33.53
10/9/2025	168470 EVERTS, CELESTE	220 199 E 13 6411 01 870 0 99 000	TSUG CONF 25-26 MEAL ADV	8702600021	220
10/9/2025	168471 FEDERAL EXPRESS CORP	37.07 180 E 36 6399 73 001 0 91 000	ATHLETIC TRAINING TOWELS	1802600458	
10/9/2025	168471 FEDERAL EXPRESS CORP	30.99 185 L 00 2312 00 000 0 00 000	SHIPMENT FEES	7422600088	

10/9/2025	168471	FEDERAL EXPRESS CORP	28.99	185	L	00	2312	00	000	0	00	000	SHIPMENT FEES	7422600088	97.05
10/9/2025	168472	FULLEN, HEATHER	140	199	E	11	6411	00	874	0	23	000	MEAL ADVANCE	2242600042	140
10/9/2025	168473	FULLEN, HEATHER	30.07	199	E	11	6411	00	874	0	37	000	MEAL REIMBURSEMENT	2242600076	30.07
10/9/2025	168475	GAME ONE	31	461	L	00	2421	00	001	0	00	000	TRAINING APPAREL	1802600231	
10/9/2025	168475	GAME ONE	38	180	E	36	6399	67	041	0	91	000	TENNIS SUPPLY	1812600023	69
10/9/2025	168476	GARDENDALE COUNTRY WATER, INC	25	199	E	11	6399	00	104	0	11	000	SUPPLIES	1042600007	25
10/9/2025	168477	GENERATION GENIUS, INC.	1,995.00	211	E	11	6396	00	104	6	30	000	SUBSCRIPTION	1042600082	1,995.00
10/9/2025	168479	GH DAIRY	330.49	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
10/9/2025	168479	GH DAIRY	128.53	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
10/9/2025	168479	GH DAIRY	293.77	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
10/9/2025	168479	GH DAIRY	238.69	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
10/9/2025	168479	GH DAIRY	201.97	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
10/9/2025	168479	GH DAIRY	183.61	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
10/9/2025	168479	GH DAIRY	532.46	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
10/9/2025	168479	GH DAIRY	440.66	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
10/9/2025	168479	GH DAIRY	257.05	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
10/9/2025	168479	GH DAIRY	385.58	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
10/9/2025	168479	GH DAIRY	275.41	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
10/9/2025	168479	GH DAIRY	146.89	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
10/9/2025	168479	GH DAIRY	18.36	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
10/9/2025	168479	GH DAIRY	367.22	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
10/9/2025	168479	GH DAIRY	165.25	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
10/9/2025	168479	GH DAIRY	446.36	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
10/9/2025	168479	GH DAIRY	183.61	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
10/9/2025	168479	GH DAIRY	385.58	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
10/9/2025	168479	GH DAIRY	422.3	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
10/9/2025	168479	GH DAIRY	403.94	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
10/9/2025	168479	GH DAIRY	293.77	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
10/9/2025	168479	GH DAIRY	128.53	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
10/9/2025	168479	GH DAIRY	146.89	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
10/9/2025	168479	GH DAIRY	422.3	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
10/9/2025	168479	GH DAIRY	293.77	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
10/9/2025	168479	GH DAIRY	275.41	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
10/9/2025	168479	GH DAIRY	201.97	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
10/9/2025	168479	GH DAIRY	128.52	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
10/9/2025	168479	GH DAIRY	201.97	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
10/9/2025	168479	GH DAIRY	275.41	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
10/9/2025	168479	GH DAIRY	367.22	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
10/9/2025	168479	GH DAIRY	128.53	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
10/9/2025	168479	GH DAIRY	330.49	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
10/9/2025	168479	GH DAIRY	330.5	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
10/9/2025	168479	GH DAIRY	312.13	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
10/9/2025	168479	GH DAIRY	275.41	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
10/9/2025	168479	GH DAIRY	165.25	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
10/9/2025	168479	GH DAIRY	367.22	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
10/9/2025	168479	GH DAIRY	367.21	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
10/9/2025	168479	GH DAIRY	409.64	240	E	35	6341	84	104	0	99	000	MILK	2402600010	11,229.87
10/9/2025	168480	GHA TECHNOLOGIES INC.	2,324.64	185	L	00	2312	00	000	0	00	000	Meraki- License	7422600081	2,324.64
10/9/2025	168481	GONZALEZ, DIANA	125	865	L	00	2712	00	101	0	00	000	SUPPLIES	1012600068	125

10/9/2025	168482	HEMANN, JENNIFER	17.5	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600018	17.5
10/9/2025	168483	HOBBY LOBBY STORES INC	249.33	461 L 00 2425 00 001 0 00 000	PROJECT SUPPLIES	12600336	249.33
10/9/2025	168484	HOME BUILDERS INSTITUTE	900	244 E 11 6399 70 001 6 22 000	WOODSHOP CURRICULUM	12600215	900
10/9/2025	168485	HUDDLESTON, BENJAMIN	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 25-26 MEAL ADV	8702600024	220
10/9/2025	168486	J W PEPPER & SON INC	87.89	199 E 11 6329 02 041 0 11 000	FALL CONCERT MUSIC	412600087	
10/9/2025	168486	J W PEPPER & SON INC	126.05	199 E 11 6329 02 041 0 11 000	FALL CONCERT MUSIC	412600087	
10/9/2025	168486	J W PEPPER & SON INC	28.5	199 E 11 6329 02 041 0 11 000	FALL CONCERT MUSIC	412600087	242.44
10/9/2025	168487	JOHNSON BBQ LLC	264.39	180 E 36 6412 71 041 0 91 000	VB TRAVEL MEALS	1812600060	264.39
10/9/2025	168488	KEYES, JEFFREY	1,450.24	199 E 11 6219 03 001 0 11 000	Band Clinician	12600396	1,450.24
10/9/2025	168489	LABATT	1,106.48	199 E 11 6399 70 001 0 22 075	GROCERIES	12600390	1,106.48
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	960.28	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	3,787.08	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	516.86	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,938.13	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	441.27	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	3,977.21	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 81 001 0 99 000	TRAYS	2402600019	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	934.04	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	4,563.21	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402600039	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	843.46	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	3,657.96	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	373.3	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,004.50	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	796.89	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	55.58	240 E 35 6342 84 104 0 99 000	TRAYS	2402600038	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	453.88	240 E 35 6342 84 104 0 99 000	TRAYS	2402600038	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	4,470.60	240 E 35 6341 84 104 0 99 000	FOOD FOR UNDERWOOD	2402600005	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	1,567.26	749 A 00 1312 00 000 0 00 000	FOOD	7492600008	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-32.08	240 E 35 6342 84 104 0 99 000	TRAYS	2402600021	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	1,017.39	240 E 35 6341 87 105 0 99 000	FOOD FOR CLEARFORK	2402600007	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	3,060.24	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	495.72	240 E 35 6341 86 101 0 99 000	FOOD FOR DEVONIAN	2402600006	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,200.45	240 E 35 6341 86 101 0 99 000	FOOD	2402600036	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	384.55	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,220.57	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	274.2	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	752.49	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	772.87	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	3,244.02	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	1,623.97	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	429.2	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	417.51	240 E 35 6342 84 104 0 99 000	TRAYS	2402600021	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,597.48	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	989.36	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,737.93	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	713.7	240 E 35 6341 86 101 0 99 000	FOOD	2402600036	

10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,163.76	240 E 35 6341 86 101 0 99 000	FOOD	2402600036	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	232.23	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,794.76	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 81 001 0 99 000	TRAYS	2402600019	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	541.58	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	846.32	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	3,221.94	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,537.49	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	417.53	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402600021	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	3,438.10	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	3,464.86	749 A 00 1312 00 000 0 00 000	FOOD	7492600008	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	148.37	749 A 00 1312 00 000 0 00 000	FOOD	7492600008	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	938.89	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,685.55	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	971.49	240 E 35 6341 86 101 0 99 000	FOOD	2402600036	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,203.73	240 E 35 6341 86 101 0 99 000	FOOD	2402600036	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	443.78	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,145.78	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	628.6	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,405.65	240 A 00 1310 00 000 0 00 000	SUPPLEIS FOR CAFETERIAS	2402600014	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	912.56	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	104.72	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	381.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402600020	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,698.04	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	2,660.65	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	503.67	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	3,519.06	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	383.05	240 E 35 6342 84 104 0 99 000	TRAYS	2402600021	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	1,264.92	749 A 00 1312 00 000 0 00 000	FOOD	7492600008	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-1.75	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-24.12	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-84.21	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-28.32	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-76.68	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-3.24	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-5.31	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-22.75	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-14.31	240 E 35 6341 81 001 0 99 000	FOOD	2402600003	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-4.2	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
10/9/2025	168492	LABATT INSTITUTIONAL SUPPLY CO	-5.58	240 E 35 6341 83 041 0 99 000	FOOD	2402600032	101,695.33
10/9/2025	168493	LOWDER, AMI	140	199 E 11 6411 00 874 0 37 000	MEAL ADVANCE	2242600041	140
10/9/2025	168494	MARQUEZ, CARRIE	13.14	199 E 51 6411 00 942 0 99 000	Reimb	7452600181	13.14
10/9/2025	168495	MARTIN, DAVID	20	180 E 36 6411 64 001 0 91 000	****REMB**** SCOUTING MEALS	1802600480	20
10/9/2025	168496	MI PUEBLO	165.5	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012600053	165.5
10/9/2025	168497	MIGHTY MUSTANG BAND BOOSTER CLUB	1,006.79	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312600052	1,006.79
10/9/2025	168498	MONTOYA, ALICIA	140	199 E 11 6411 00 874 0 37 000	MEAL ADVANCE	2242600040	140
10/9/2025	168499	MORALES, SARA	32.2	865 L 00 2220 00 001 0 00 000	REIMBURSEMENT/ S. MORALES	12600416	
10/9/2025	168499	MORALES, SARA	38.97	865 L 00 2220 00 001 0 00 000	REIMBURSEMENT/ S. MORALES	12600429	71.17

10/9/2025	168500	MORAN, MICHELLE	140	199 E 11 6411 00 874 0 23 000	MEAL ADVANCE	2242600044	140
10/9/2025	168501	MUSTANG PRINTERS & BUSINESS SERVICE	187.43	199 E 11 6399 00 002 0 24 000	AEC PLAQUE	22600029	
10/9/2025	168501	MUSTANG PRINTERS & BUSINESS SERVICE	186.57	199 E 11 6399 00 002 0 28 017	AEC PLAQUE	22600029	
10/9/2025	168501	MUSTANG PRINTERS & BUSINESS SERVICE	28.56	199 E 11 6399 00 002 0 24 000	AEC PLAQUE	22600029	
10/9/2025	168501	MUSTANG PRINTERS & BUSINESS SERVICE	28.43	199 E 11 6399 00 002 0 28 017	AEC PLAQUE	22600029	430.99
10/9/2025	168502	N TUNE MUSIC AND SOUND	35	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
10/9/2025	168502	N TUNE MUSIC AND SOUND	25	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
10/9/2025	168502	N TUNE MUSIC AND SOUND	98.94	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	158.94
10/9/2025	168503	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
10/9/2025	168504	NCS PEARSON INC	103.55	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600083	
10/9/2025	168504	NCS PEARSON INC	16.15	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600083	
10/9/2025	168504	NCS PEARSON INC	53.4	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600083	
10/9/2025	168504	NCS PEARSON INC	5.7	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600083	178.8
10/9/2025	168505	NETOPSKI, SUSAN	98.12	461 L 00 2856 00 104 0 00 000	REIMBURSEMENT	1042600088	98.12
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	32.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	202.2	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	492.54	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	16.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	-39.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	4.4	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	221.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	-221.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	172.8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	-66	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	335.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	17.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	172.8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	-172.8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	6.59	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	116.47	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	8.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	12.54	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	365.14	199 E 11 6399 70 001 0 22 074	O'REILLY AUTO PARTS	12600293	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	170.54	199 E 11 6399 70 001 0 22 074	O'REILLY AUTO PARTS	12600293	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	154.99	199 E 11 6399 70 001 0 22 074	O'REILLY AUTO PARTS	12600293	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	104.75	199 E 11 6399 70 001 0 22 074	O'REILLY AUTO PARTS	12600293	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	459.58	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE PARTS	12600322	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	-50	199 E 11 6399 70 001 0 22 074	O'REILLY AUTO PARTS	12600293	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	104.75	461 L 00 2257 70 001 0 00 000	AUTO PARTS	12600383	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	102.15	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE PARTS	12600322	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	229.08	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE PARTS	12600322	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	-334.75	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE PARTS	12600322	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	322.15	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE PARTS	12600322	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	44.6	461 L 00 2257 70 001 0 00 000	AUTO PARTS	12600383	
10/9/2025	168507	O'REILLY AUTOMOTIVE STORES INC	57.99	461 L 00 2257 70 001 0 00 000	AUTO PARTS	12600383	3,045.47
10/9/2025	168508	ODESSA HIGH SCHOOL	205	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802600474	205
10/9/2025	168509	OTTABERRY CONSULTING	1,950.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600079	1,950.00

10/9/2025	168510	PERMIAN REGIONAL MEDICAL CENT	2,467.50	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600085	
10/9/2025	168510	PERMIAN REGIONAL MEDICAL CENT	210	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600084	2,677.50
10/9/2025	168511	QUILL CORPORATION	61.6	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12600414	61.6
10/9/2025	168512	QUINTERO, YVETTE	20	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600022	20
10/9/2025	168513	REGION 18 EDUCATION SVC	2,000.00	199 E 13 6411 01 870 0 99 000	Training	8702600017	2,000.00
10/9/2025	168514	REGION 6 JH/MS MUSIC	630	199 E 36 6412 02 041 0 99 000	ALL REGION ENTRY FEES	412600103	630
10/9/2025	168515	RICHTERS, JASON	20	180 E 36 6411 64 001 0 91 000	****REMB**** SCOUTING MEALS	1802600481	20
10/9/2025	168516	RICO, R	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 25-26 MEAL ADV	8702600022	220
10/9/2025	168517	SCHOOL SPECIALTY, LLC	73	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012600046	
10/9/2025	168517	SCHOOL SPECIALTY, LLC	129.6	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-HANKINS	1052600061	202.6
10/9/2025	168518	SCIENCE TEACHERS ASSOC OF TEXAS	325	199 E 11 6411 00 104 0 11 000	TRAINING	1042600078	
10/9/2025	168518	SCIENCE TEACHERS ASSOC OF TEXAS	325	199 E 11 6411 00 104 0 11 000	TRAINING	1042600078	
10/9/2025	168518	SCIENCE TEACHERS ASSOC OF TEXAS	325	199 E 11 6411 00 104 0 11 000	TRAINING	1042600078	
10/9/2025	168518	SCIENCE TEACHERS ASSOC OF TEXAS	325	199 E 11 6411 00 104 0 11 000	TRAINING	1042600078	
10/9/2025	168518	SCIENCE TEACHERS ASSOC OF TEXAS	325	199 E 11 6411 00 104 0 11 000	TRAINING	1042600078	1,625.00
10/9/2025	168519	SOUTHERN COMPUTER WAREHOUSE INC	5,157.00	199 E 53 6398 00 742 0 99 000	BACK UP- UPS	7422600075	
10/9/2025	168519	SOUTHERN COMPUTER WAREHOUSE INC	135	185 L 00 2312 00 000 0 00 000	LOGIC BOARD	7422600076	5,292.00
10/9/2025	168520	TAK VENTURES, LLC	9,450.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600080	9,450.00
10/9/2025	168521	TCG	82.5	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312600008	82.5
10/9/2025	168522	TEA2GO ANDREWS	275	461 L 00 2615 00 041 0 00 000	STAFF BIRTHDAYS	412600100	275
10/9/2025	168523	TEPSA - TEXAS ELEM PRINCIPALS	439	199 E 23 6495 00 104 0 99 000	TEPSA DUES	1042600077	
10/9/2025	168523	TEPSA - TEXAS ELEM PRINCIPALS	439	199 E 23 6495 00 104 0 99 000	TEPSA DUES	1042600077	878
10/9/2025	168524	TEXAS811	11.5	185 L 00 2312 00 000 0 00 000	811 Notifications	7422600048	11.5
10/9/2025	168525	TOMPKINS, JAMES	50	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802600476	50
10/9/2025	168526	TOMPKINS, LAURA	75	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802600475	75
10/9/2025	168527	VELASQUEZ, JAQUELINE	220	199 E 13 6411 01 870 0 99 000	TSUG CONF 25-26 MEAL ADV	8702600025	220
10/9/2025	168528	WEST TEXAS FIRE EXTINGUISHER INC	3,146.43	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402600028	3,146.43
10/9/2025	168529	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600081	1,400.00
10/9/2025	168530	WOODS, MARK	50	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802600477	50
10/13/2025	168531	ANDREWS ISD	1,600.00	199 E 13 6219 00 880 0 22 000	ALT CERT. FEES-DUNN	7012600061	
10/13/2025	168531	ANDREWS ISD	1,600.00	199 E 13 6219 00 880 0 22 000	ALT. CERT COURSE FEES-STEWART	7012600063	
10/13/2025	168531	ANDREWS ISD	1,600.00	199 E 13 6219 00 880 0 22 000	ALT. CERT COURSE FEES-RICHTERS	7012600062	4,800.00
10/13/2025	168532	BLUE TRITTON BRANDS, INC	680.82	199 E 11 6399 98 001 0 11 000	OFFICE SUPPLIES	12600440	
10/13/2025	168532	BLUE TRITTON BRANDS, INC	256.2	199 E 11 6399 00 105 0 11 000	OPEN WATER PO	1052600102	
10/13/2025	168532	BLUE TRITTON BRANDS, INC	20.46	199 E 11 6399 00 002 0 24 000	DAEP/AEC WATER	22600026	
10/13/2025	168532	BLUE TRITTON BRANDS, INC	20.46	199 E 11 6399 00 002 0 28 017	DAEP/AEC WATER	22600026	977.94
10/13/2025	168533	BRINK, JACOB	16.89	180 E 36 6411 64 001 0 91 000	****REMB**** SCOUTING MEALS	1802600479	16.89
10/13/2025	168534	BRUINGTON, SCOTTY	20	180 E 36 6411 64 001 0 91 000	****REMB**** SCOUTING MEALS	1802600485	20
10/13/2025	168535	BSN SPORTS, LLC	466.52	461 L 00 2245 09 001 0 00 082	BASKETBALL APPAREL	1802600429	
10/13/2025	168535	BSN SPORTS, LLC	27.42	180 E 36 6399 65 001 0 91 000	GOLF APPAREL	1802600423	
10/13/2025	168535	BSN SPORTS, LLC	1,052.61	180 E 36 6399 65 041 0 91 000	GOLF APPAREL	1802600423	
10/13/2025	168535	BSN SPORTS, LLC	2,404.29	180 E 36 6399 78 001 0 91 000	SOCCER APPAREL	1802600428	3,950.84
10/13/2025	168536	FLOWER DEPOT DISTRIBUTION	300.13	461 L 00 2471 70 001 0 00 000	FLOWERS	12600363	300.13
10/13/2025	168537	KELLEY, JOSHUA	20	180 E 36 6411 64 001 0 91 000	****REMB**** SCOUTING MEALS	1802600488	20
10/13/2025	168538	TEPSA - TEXAS ELEM PRINCIPALS	439	199 E 23 6411 00 105 0 99 000	TEPSA MEMBERSHIP	1052600108	439
10/13/2025	168539	TEXAS TECH UIL	1,170.00	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A CROSS COUNTRY REGIONAL MEET	7012600060	1,170.00
10/13/2025	168540	VERIZON WIRELESS	38.13	199 E 41 6219 00 701 0 99 000	HOT SPOT	7012600014	38.13

10/14/2025	168541	RELIANT DEPT 0954	82,545.03	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	82,545.03
10/23/2025	168542	A - Z BUS TEXAS LLC	55.34	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452600002	
10/23/2025	168542	A - Z BUS TEXAS LLC	106.06	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452600002	161.4
10/23/2025	168543	ABI DIGITAL SOLUTIONS / DIGITAL PERF GEAR	245	199 E 36 6399 03 001 0 99 000	Guard acc	12600331	245
10/23/2025	168544	AHS CHOIR BOOSTER	5,347.17	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312600057	5,347.17
10/23/2025	168545	AIRE FLOW FILTER	342.02	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	342.02
10/23/2025	168546	AISD GENERAL FUND	354	461 L 00 2712 00 101 0 00 000	CASH- DEVONIAN BOOK FAIR NEED ON WEDNESDAY, OCTOBER 22	1012600070	354
10/23/2025	168547	AISD GENERAL FUND	450	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600058	450
10/23/2025	168548	ALSCO UNIFORMS	152.75	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
10/23/2025	168548	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/23/2025	168548	ALSCO UNIFORMS	160.96	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
10/23/2025	168548	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/23/2025	168548	ALSCO UNIFORMS	169.81	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	614.12
10/23/2025	168552	AMAZON CAPITAL SERVICES	100.34	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	104.13	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	31.88	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262600002	
10/23/2025	168552	AMAZON CAPITAL SERVICES	55.34	199 E 11 6399 00 002 0 24 000	CLASSROOM -SUPPLIES	22600005	
10/23/2025	168552	AMAZON CAPITAL SERVICES	55.33	199 E 11 6399 00 002 0 28 017	CLASSROOM -SUPPLIES	22600005	
10/23/2025	168552	AMAZON CAPITAL SERVICES	142.39	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	464.56	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	155.08	199 E 53 6399 00 742 0 99 000	Office supplies	7422600089	
10/23/2025	168552	AMAZON CAPITAL SERVICES	282.36	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	94.95	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	649.12	199 E 32 6399 00 875 0 24 000	SUPPLIES	8782600011	
10/23/2025	168552	AMAZON CAPITAL SERVICES	173.67	211 E 11 6399 10 104 6 30 000	SUPPLIES	1042600094	
10/23/2025	168552	AMAZON CAPITAL SERVICES	109.24	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	99	199 E 41 6399 00 726 0 99 000	HR SUPPLIES	7262600002	
10/23/2025	168552	AMAZON CAPITAL SERVICES	179.63	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	435.99	289 E 11 6399 00 104 6 30 000	SUPPLIES	1042600089	
10/23/2025	168552	AMAZON CAPITAL SERVICES	138.36	865 L 00 2314 00 001 0 00 000	HS NHS SUPPLIES FOR PROJECT	12600401	
10/23/2025	168552	AMAZON CAPITAL SERVICES	63.76	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	242	263 E 11 6399 00 101 6 25 000	SUPPLIES	1012600063	
10/23/2025	168552	AMAZON CAPITAL SERVICES	20.22	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600087	
10/23/2025	168552	AMAZON CAPITAL SERVICES	186.57	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600092	
10/23/2025	168552	AMAZON CAPITAL SERVICES	1,256.88	211 E 11 6399 00 105 6 30 000	MATH/SCIENCE NIGHT MATERIALS	1052600110	
10/23/2025	168552	AMAZON CAPITAL SERVICES	116.97	199 E 11 6399 11 041 0 11 000	ELA SUPPLIES	412600080	
10/23/2025	168552	AMAZON CAPITAL SERVICES	182.96	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	14	199 E 11 6399 14 001 0 11 000	THEATRE-FALL SHOW PROPS	12600394	
10/23/2025	168552	AMAZON CAPITAL SERVICES	139.5	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	112.23	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	42.55	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	444.08	199 E 11 6399 98 001 0 11 000	PROJECT/ CLASSROOM SUPPLIES	12600338	
10/23/2025	168552	AMAZON CAPITAL SERVICES	86.96	199 E 11 6399 00 875 0 11 000	SUPPLIES	8752600004	
10/23/2025	168552	AMAZON CAPITAL SERVICES	79.92	199 E 11 6399 98 001 0 11 000	PROJECT/ CLASSROOM SUPPLIES	12600350	
10/23/2025	168552	AMAZON CAPITAL SERVICES	218.82	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	58.12	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12600381	
10/23/2025	168552	AMAZON CAPITAL SERVICES	148.95	199 E 11 6399 40 041 0 11 000	REPLACEMENT KEYBOARDS	412600107	
10/23/2025	168552	AMAZON CAPITAL SERVICES	519.99	263 E 11 6399 00 041 6 25 000	ESL SUPPLIES	412600105	

10/23/2025	168552	AMAZON CAPITAL SERVICES	1,016.44	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	116.94	199 E 11 6399 14 001 0 11 000	FALL SHOW COSTUME AND PROPS	12600425	
10/23/2025	168552	AMAZON CAPITAL SERVICES	53.46	865 L 00 2314 00 001 0 00 000	HS NHS SUPPLIES FOR PROJECT	12600401	
10/23/2025	168552	AMAZON CAPITAL SERVICES	698.9	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	301.99	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452600009	
10/23/2025	168552	AMAZON CAPITAL SERVICES	201.37	199 E 11 6399 00 002 0 24 000	RODRIGUEZ -PBIS	22600028	
10/23/2025	168552	AMAZON CAPITAL SERVICES	228.36	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12600448	
10/23/2025	168552	AMAZON CAPITAL SERVICES	83.36	461 L 00 2421 00 001 0 00 000	ATHLETIC TRAINING- PATCHES FOR TRAVEL KITS	1802600459	
10/23/2025	168552	AMAZON CAPITAL SERVICES	31.99	180 E 36 6399 01 001 0 99 000	CHEERLEADING EQUIPMENT	1802600514	
10/23/2025	168552	AMAZON CAPITAL SERVICES	44.95	199 E 13 6399 00 872 0 11 000	Supplies	8722600015	
10/23/2025	168552	AMAZON CAPITAL SERVICES	19.49	199 E 11 6399 14 001 0 11 000	THEATRE-FALL SHOW PROPS	12600394	
10/23/2025	168552	AMAZON CAPITAL SERVICES	470	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	74.16	199 E 11 6399 17 041 0 11 000	ART SUPPLIES	412600108	
10/23/2025	168552	AMAZON CAPITAL SERVICES	13.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	-53.46	865 L 00 2314 00 001 0 00 000	HS NHS SUPPLIES FOR PROJECT	12600401	
10/23/2025	168552	AMAZON CAPITAL SERVICES	34.94	199 E 11 6399 03 001 0 11 000	Slide Whistle	12600431	
10/23/2025	168552	AMAZON CAPITAL SERVICES	1,083.98	199 E 11 6399 27 001 0 11 000	Business Education supplies	12600415	
10/23/2025	168552	AMAZON CAPITAL SERVICES	1,323.21	199 E 11 6399 14 001 0 11 000	THEATRE-FALL SHOW PROPS	12600394	
10/23/2025	168552	AMAZON CAPITAL SERVICES	1,367.55	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	1,566.24	199 E 36 6399 97 001 0 99 000	Computer Science Materials for UIL Academics from Amazon	12600228	
10/23/2025	168552	AMAZON CAPITAL SERVICES	576.16	199 E 11 6399 70 001 0 22 071	METAL SUPPLIES	12600399	
10/23/2025	168552	AMAZON CAPITAL SERVICES	31.99	199 E 11 6399 16 001 0 11 000	"Day of the Dead" Altar Display Supplies	12600402	
10/23/2025	168552	AMAZON CAPITAL SERVICES	-698.9	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	8.99	199 E 11 6399 03 001 0 11 000	Slide Whistle	12600431	
10/23/2025	168552	AMAZON CAPITAL SERVICES	75.67	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	144.96	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
10/23/2025	168552	AMAZON CAPITAL SERVICES	89.85	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600403	
10/23/2025	168552	AMAZON CAPITAL SERVICES	99.99	199 E 11 6399 98 001 0 11 000	REPLACEMENT CHAIR/ T. WILLIAMSON	12600427	
10/23/2025	168552	AMAZON CAPITAL SERVICES	381.22	199 E 11 6399 16 001 0 11 000	"Day of the Dead" Altar Display Supplies	12600402	
10/23/2025	168552	AMAZON CAPITAL SERVICES	218.13	199 E 12 6329 00 001 0 99 000	LIBRARY SUPPLIES	12600391	
10/23/2025	168552	AMAZON CAPITAL SERVICES	73.3	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	16,885.07
10/23/2025	168553	ANDREWS ISD	600	865 L 00 2427 00 001 0 00 000	HOCO WORKERS	12600479	600
10/23/2025	168554	ANDREWS ISD	1,740.00	461 L 00 2399 08 001 0 00 000	FOOTBALL HOST GAMES	1802600552	1,740.00
10/23/2025	168555	ANDREWS IRON & SUPPLY	120	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	120
10/23/2025	168556	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
10/23/2025	168556	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
10/23/2025	168556	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
10/23/2025	168556	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
10/23/2025	168556	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
10/23/2025	168556	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
10/23/2025	168556	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
10/23/2025	168556	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
10/23/2025	168556	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	135
10/23/2025	168557	ANDREWS COUNTY NEWS	126	199 E 21 6399 00 878 0 99 000	NEWSPAPER	8782600010	

10/23/2025	168557	ANDREWS COUNTY NEWS	136.5	199 E 41 6434 00 703 0 99 000	L&A notice	7032600033	
10/23/2025	168557	ANDREWS COUNTY NEWS	126	199 E 21 6399 00 878 0 99 000	NEWSPAPER	8782600010	
10/23/2025	168557	ANDREWS COUNTY NEWS	95	199 E 41 6219 01 702 0 99 000	LAW ENFORCEMENT APPRECIATION	7012600054	483.5
10/23/2025	168558	ANDREWS TIRE PROS	296.2	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452600015	
10/23/2025	168558	ANDREWS TIRE PROS	1,267.24	199 E 34 6319 00 941 0 99 000	OPEN FOR TIRE REPAIR	7452600015	1,563.44
10/23/2025	168559	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
10/23/2025	168559	ANGELO ARCHIVES	41.6	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
10/23/2025	168559	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	187.85
10/23/2025	168560	APPLE COMPUTER	1,529.00	185 L 00 2312 00 000 0 00 000	SUPPLIES	7422600077	
10/23/2025	168560	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	527.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	
10/23/2025	168560	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600082	4,956.40
10/23/2025	168561	APPLE INC	129	199 E 11 6399 70 001 0 22 075	APPLE TV	12600368	129
10/23/2025	168562	ASW ENTERPRISES, LLC	175	199 E 36 6399 97 001 0 99 000	UIL Spelling Companion	12600477	
10/23/2025	168562	ASW ENTERPRISES, LLC	219	199 E 36 6399 97 001 0 99 000	ASW UIL Spelling Material	12600385	
10/23/2025	168562	ASW ENTERPRISES, LLC	290	199 E 36 6399 98 041 0 99 000	UIL SUPPLIES	412600109	684
10/23/2025	168563	AUTO ZONE	8.72	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
10/23/2025	168563	AUTO ZONE	3.84	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
10/23/2025	168563	AUTO ZONE	16	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
10/23/2025	168563	AUTO ZONE	5.65	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
10/23/2025	168563	AUTO ZONE	6.18	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	40.39
10/23/2025	168564	AYOUB, ELLIOT	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802600510	95
10/23/2025	168565	B & J WELDING SUPPLY LTD	2,146.16	199 E 11 6399 70 001 0 22 071	WELDING CYLINDERS LEASE	12600422	2,146.16
10/23/2025	168566	BAND TODAY, LLC	2,870.00	199 E 11 6299 03 001 0 11 000	Show Fronts	12600345	2,870.00
10/23/2025	168567	BASE10ASSETS, LLC	496.15	199 E 36 6399 35 001 0 99 000	ROBOTICS SUPPLIES	12600408	496.15
10/23/2025	168568	BEST OF TEXAS CONTEST	1,511.79	199 E 36 6399 97 001 0 99 000	Best of Texas Contest	12600234	1,511.79
					Materials for UIL Academics		
10/23/2025	168569	BSN SPORTS, LLC	630	180 E 36 6399 71 001 0 91 000	VOLLEYBALL EQUIPMENT	1802600498	
10/23/2025	168569	BSN SPORTS, LLC	4,040.40	461 L 00 2921 09 001 0 00 085	FOOTBALL EQUIPMENT	1802600020	4,670.40
10/23/2025	168570	BUREAU OF EDUCATION & RESEARCH	595	199 E 11 6411 11 001 0 11 000	HS ENGLISH PD -- ONLINE	12600452	595

				WORKSHOP FOR THURMAN			
10/23/2025	168571	BUSTER'S INDUSTRIAL	600.12 199 E 34 6319 00 941 0 99 000	OPEN for Fleet Cleaning Supplies	7452600022	600.12	
10/23/2025	168572	BYRDSEED, LLC	717 199 E 13 6396 95 876 0 21 000	SUBSCRIPTION	8762600004	717	
10/23/2025	168575	CANON FINANCIAL SERVICES INC	174.29 199 E 12 6249 26 948 0 99 000	COPIER LEASE #10043	7452600090		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	67.48 199 E 11 6249 29 001 0 11 000	COPIER LEASE #10019	12600037		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	129.73 199 E 11 6249 00 101 0 11 000	COPIER LEASE #10031	1012600011		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	234.94 199 E 12 6249 00 870 0 99 000	COPIER LEASE #10033	8702600003		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	481.87 199 E 11 6249 00 105 0 11 000	COPIER LEASE #10034	1052600011		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	287.37 199 E 41 6249 00 731 0 99 000	COPIER LEASE #10114	7312600010		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	992.25 199 E 12 6249 26 948 0 99 000	COPIER LEASE #10347	7452600091		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	161.23 199 E 11 6249 03 001 0 11 000	COPIER LEASE #10539	12600041		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	161.23 199 E 11 6249 03 041 0 11 000	COPIER LEASE #10540	412600024		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	665.24 199 E 11 6249 00 105 0 11 000	COPIER LEASE #10516	1052600008		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	380.64 199 E 11 6249 00 104 0 11 000	COPIER LEASE #10518	1042600002		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	715.65 199 E 11 6249 29 041 0 11 000	COPIER LEASE #10510	412600021		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	715.65 199 E 11 6249 29 041 0 11 000	COPIER LEASE #10534	412600020		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	656.24 199 E 11 6249 29 001 0 11 000	COPIER LEASE #10514	12600039		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	665.24 199 E 11 6249 00 101 0 11 000	COPIER LEASE #10519	1012600012		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	110.3 199 E 11 6249 02 001 0 11 000	COPIER LEASE #10508	12600038		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	216.47 199 E 11 6249 00 872 0 11 000	COPIER LEASE #10507	8722600003		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	110.3 199 E 11 6249 29 041 0 11 000	COPIER LEASE #10470	412600023		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	92.25 199 E 11 6249 29 041 0 11 000	COPIER LEASE #10472	412600022		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	110.3 199 E 11 6249 29 001 0 11 000	COPIER LEASE #10471	12600040		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	176.92 199 E 11 6249 29 001 0 11 000	COPIER LEASE #10725	12600042		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	224.36 199 E 11 6249 00 002 0 28 017	COPIER LEASE #10724	22600003		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	101.21 180 E 36 6249 09 001 0 91 000	COPIER LEASE #10722	1802600086		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	143.65 199 E 11 6249 29 001 0 11 000	COPIER LEASE #10726	12600046		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	156.3 199 E 11 6249 00 105 0 11 000	COPIER LEASE #10723	1052600009		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	615.43 199 E 11 6249 29 001 0 11 000	COPIER LEASE #10735	12600044		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	647.43 199 E 11 6249 00 105 0 11 000	COPIER LEASE #10738	1052600010		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	647.43 199 E 11 6249 00 104 0 11 000	COPIER LEASE #10740	1042600003		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	647.43 199 E 11 6249 00 104 0 11 000	COPIER LEASE #10739	1042600004		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	615.43 199 E 11 6249 29 001 0 11 000	COPIER LEASE #10736	12600043		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	615.43 199 E 11 6249 29 001 0 11 000	COPIER LEASE #10734	12600045		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	688.43 199 E 11 6249 00 101 0 11 000	COPIER LEASE #10737	1012600013		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	50.88 199 E 34 6249 01 941 0 99 000	COPIER LEASE #10730	7452600092		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	100.25 240 E 35 6249 00 946 0 99 000	COPIER RENEWAL	2402600001		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	33.94 199 E 11 6249 29 001 0 11 000	COPIER RENEWAL	12600004		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	127.5 199 E 11 6249 70 001 0 22 000	COPIER RENEWAL	12600004		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	576.61 199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600002		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	100.25 199 E 51 6249 00 944 0 99 000	COPIER RENEWAL	7452600001		
10/23/2025	168575	CANON FINANCIAL SERVICES INC	574.61 199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600001	13,972.16	
10/23/2025	168576	CARRION, JUAN	17.47 199 E 11 6411 29 041 0 11 000	MEAL PER DEIM	412600113	17.47	
10/23/2025	168577	CASSIE CATES COOKIES	100 865 L 00 2399 00 105 0 00 000	BABY SHOWER COOKIES	1052600113	100	
10/23/2025	168578	CATALIS PAYMENTS, LLC	1,650.00 199 E 41 6245 01 703 0 99 000	Web Hosting	7032600047	1,650.00	
10/23/2025	168579	CED - FT WORTH	1,845.00 199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600024		
10/23/2025	168579	CED - FT WORTH	3,561.46 199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600024	5,406.46	
10/23/2025	168580	CHEM-AQUA INC	4,913.50 199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452600025		

10/23/2025	168580	CHEM-AQUA INC	7,513.42	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452600025	
10/23/2025	168580	CHEM-AQUA INC	5,791.57	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452600025	18,218.49
10/23/2025	168581	CITY OF ANDREWS-SECURITY	2,496.10	180 E 52 6299 64 001 0 91 000	SECURITY	1802600501	
10/23/2025	168581	CITY OF ANDREWS-SECURITY	416.52	180 E 52 6299 71 001 0 91 000	SECURITY	1802600501	2,912.62
10/23/2025	168582	CMC BUSINESS SYSTEMS INC	434.63	199 E 11 6249 00 872 0 11 000	CMC Overage	8722600026	434.63
10/23/2025	168583	COCA-COLA SOUTHWEST BEVERAGES LLC	2,781.79	749 A 00 1312 00 000 0 00 000	DRINKS	7492600007	
10/23/2025	168583	COCA-COLA SOUTHWEST BEVERAGES LLC	1,928.01	749 A 00 1312 00 000 0 00 000	DRINKS	7492600013	4,709.80
10/23/2025	168584	COMMUNICAN	324.32	199 E 36 6399 97 001 0 99 000	Materials for UIL LD Debate Practice	12600387	324.32
10/23/2025	168585	CRS DIAGNOSTIC SERVICE LLC	620	199 E 34 6246 00 941 0 99 000	RANDOMS	7452600031	620
10/23/2025	168586	CURIPOD INC	3,999.00	199 E 11 6396 95 104 0 11 000	SUBSCRIPTION	1042600034	3,999.00
10/23/2025	168587	DUZAN, MICHELE	50	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802600515	50
10/23/2025	168588	ELLIOTT ELECTRIC SUPPLY	82.12	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	82.12
10/23/2025	168589	ERIC ARMIN INC	271.6	289 E 11 6399 00 041 6 30 000	CALCULATOR POCKET CHARTS	412600106	271.6
10/23/2025	168590	EWELL EDUCATIONAL SERVICES	470	199 E 36 6412 70 001 0 22 070	FFA ENTRY FEES LDE CONTEST	12600446	
10/23/2025	168590	EWELL EDUCATIONAL SERVICES	280	199 E 36 6412 70 001 0 22 070	FFA-LDE CONTEST	12600481	750
10/23/2025	168591	FIRETROL PROTECTION SYSTEMS INC	750	199 E 51 6248 00 942 0 99 000	PROTECTION SYSTEM SVC	7452600039	750
10/23/2025	168592	GAME ONE	1,876.00	180 E 36 6399 71 001 0 91 000	VOLLEYBALL SHOES	1802600003	
10/23/2025	168592	GAME ONE	134	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL QUOTE# D628925-00	1802600466	
10/23/2025	168592	GAME ONE	491.5	180 E 36 6399 60 001 0 91 000	BASEBALL EQUIPMENT	1802600435	2,501.50
10/23/2025	168593	GANDY INK	1,448.00	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802600437	
10/23/2025	168593	GANDY INK	4,987.50	199 E 11 6499 02 041 0 11 000	CHOIR SHIRTS	412600092	
10/23/2025	168593	GANDY INK	908.6	199 E 11 6499 02 041 0 11 000	MUSTANG VOICES SHIRTS	412600093	7,344.10
10/23/2025	168594	GARDENDALE COUNTRY WATER, INC	35	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
10/23/2025	168594	GARDENDALE COUNTRY WATER, INC	25	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
10/23/2025	168594	GARDENDALE COUNTRY WATER, INC	30	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600096	
10/23/2025	168594	GARDENDALE COUNTRY WATER, INC	25	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
10/23/2025	168594	GARDENDALE COUNTRY WATER, INC	55	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600073	170
10/23/2025	168595	GIBBI'S CUSTOM CREATIONS	1,179.90	461 L 00 2452 09 001 0 00 000	TENNIS APPAREL	1802600097	
10/23/2025	168595	GIBBI'S CUSTOM CREATIONS	3,188.01	461 L 00 2452 09 001 0 00 000	TENNIS APPAREL	1802600123	
10/23/2025	168595	GIBBI'S CUSTOM CREATIONS	41.53	180 E 36 6399 74 001 0 91 000	APPAEREL	1802600127	
10/23/2025	168595	GIBBI'S CUSTOM CREATIONS	342	199 E 51 6319 00 942 0 99 000	Outfitting	7452600168	4,751.44
10/23/2025	168596	GONZALEZ, DIANA	100	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012600071	100
10/23/2025	168597	GRAINGER INC	85.84	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
10/23/2025	168597	GRAINGER INC	24.84	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
10/23/2025	168597	GRAINGER INC	575.33	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
10/23/2025	168597	GRAINGER INC	368.97	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
10/23/2025	168597	GRAINGER INC	399.12	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	1,454.10
10/23/2025	168598	HANDLE WITH CARE BEHAVIOR MGMT SYST	1,575.00	199 E 21 6411 00 874 0 23 000	REGISTRATION	2242600072	1,575.00
10/23/2025	168599	HARRIS, TIFFANY	232	199 E 11 6411 29 001 0 11 000	MEALS/ TAEA/ HARRIS	12600473	232
10/23/2025	168600	HARVEY, THOMAS	16.67	180 E 36 6411 64 001 0 91 000	****REMB**** SCOUTING MEALS	1802600482	
10/23/2025	168600	HARVEY, THOMAS	40	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING MEALS	1802600525	56.67
10/23/2025	168601	HEXCO INC	1,836.00	199 E 36 6399 97 001 0 99 000	Hexco UIL Materials	12600384	1,836.00
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	51.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	34.3	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	81.61	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	66.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	

10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	198	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	8.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	54.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	53.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	44.99	180 E 36 6315 74 001 0 91 000	CUSTADIAL SUPPLIES	1802600278
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	30.75	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	640.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	88.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	41	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	123	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	41.27	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	14.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	377.94	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	16.27	199 E 51 6319 00 104 0 99 000	SUPPLIES	1042600008
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	632.98	199 E 11 6399 70 001 0 22 072	BUILDING MATERIALS	12600317
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	11.38	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	6.09	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	67.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	32.75	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	27.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	159.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	69.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	14.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	32.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	32.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	41.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	40.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	8.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	30.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	14.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	44.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	48.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	29.26	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	25.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	56.87	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	7.65	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	24.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	28.68	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	17.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	58.83	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	139.34	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	51.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	1.02	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	28.27	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	14.17	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	15.68	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	5.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042

10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	42.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	37.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
10/23/2025	168603	HIGGINBOTHAM BROS & CO LLC	70.92	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600052	4,059.74
10/23/2025	168604	I FIX PIPE LLC	900	199 E 51 6248 00 942 0 99 000	PLUMBING @ HS	7452600135	
10/23/2025	168604	I FIX PIPE LLC	1,190.00	199 E 51 6248 00 942 0 99 000	PLUMBING @ HS	7452600135	
10/23/2025	168604	I FIX PIPE LLC	1,050.00	199 E 51 6248 00 942 0 99 000	PLUMBING @ HS	7452600135	3,140.00
10/23/2025	168605	IFRIT TECHNOLOGIES, LLC	95	199 E 36 6399 97 001 0 99 000	Extemp Genie Site License	12600386	95
10/23/2025	168606	INTERNATIONAL THESPIAN SOCIETY	145	461 L 00 2322 00 001 0 00 000	TROUPE RENEWAL FEES	12600426	145
10/23/2025	168607	IXL LEARNING, INC.	12,656.25	211 E 11 6396 00 104 6 30 000	SUBSCRIPTION	1042600084	12,656.25
10/23/2025	168608	KNICKS N KNACKS CO.	175	461 L 00 2921 09 001 0 00 085	FOOTBALL POSTERS	1802600551	175
10/23/2025	168609	KORNEY BOARD AIDS, INC	858	180 E 36 6399 63 001 0 91 000	BASKETBALL (G) EQUIPMENT	1802600375	858
10/23/2025	168610	LABATT	1,141.32	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600494	1,141.32
10/23/2025	168611	LEAD4WARD, LLC	515	263 E 11 6411 00 104 6 25 000	REGISTRATION	1042600091	
10/23/2025	168611	LEAD4WARD, LLC	1,545.00	211 E 11 6411 20 104 6 30 000	REGISTRATION	1042600090	2,060.00
10/23/2025	168612	LENNOX INDUSTRIES INC	5,259.00	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	
10/23/2025	168612	LENNOX INDUSTRIES INC	545.6	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	
10/23/2025	168612	LENNOX INDUSTRIES INC	267.64	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	6,072.24
10/23/2025	168613	LOU'S CLINICAL LAB	2,432.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ SEPTEMBER	12600439	2,432.00
10/23/2025	168614	LOWES MARKET	163.28	180 E 36 6218 09 001 0 91 000	****OPEN PO**** OFFICIAL'S	1802600184	
					DRINKS AND SNACKS PC		
10/23/2025	168614	LOWES MARKET	38.27	199 E 11 6399 21 041 0 11 000	SCIENCE LAB SUPPLIES	412600043	
10/23/2025	168614	LOWES MARKET	42.79	199 E 11 6399 21 001 0 11 000	Open PO for Lowe's Market	12600374	
10/23/2025	168614	LOWES MARKET	124.82	180 E 36 6218 09 001 0 91 000	****OPEN PO**** FOOTBALL	1802600183	
					PRESS BOX		
10/23/2025	168614	LOWES MARKET	113.99	199 E 31 6399 00 001 0 99 000	COLLEGE FAIR FOOD	12600305	
10/23/2025	168614	LOWES MARKET	117.28	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600057	
10/23/2025	168614	LOWES MARKET	83.85	180 E 36 6412 64 001 0 91 000	FOOTBALL WATER	1802600387	
10/23/2025	168614	LOWES MARKET	107.61	199 E 11 6399 70 001 0 22 075	GROCERIES-CULINARY	12600339	791.89
10/23/2025	168615	LUBBOCK ISD	650	180 E 36 6499 74 001 0 91 000	SOFTBALL ENTRY FEE	1802600521	650
10/23/2025	168616	LYDICK-HOOKS ROOFING COMPANY	5,881.50	199 E 51 6248 00 942 0 99 000	Roof Repair	7452600050	
10/23/2025	168616	LYDICK-HOOKS ROOFING COMPANY	1,420.00	199 E 51 6248 00 942 0 99 000	Roof Repair	7452600050	
10/23/2025	168616	LYDICK-HOOKS ROOFING COMPANY	3,678.00	199 E 51 6248 00 942 0 99 000	Roof Repair	7452600050	10,979.50
10/23/2025	168617	MARTINEZ, MIGUEL	95	180 E 36 6218 09 001 0 91 000	FOOTBALL OFFICIAL	1802600511	95
10/23/2025	168618	MATA, SUZANNE	11	199 E 21 6411 00 877 0 99 000	REIMBURSEMENT	8772600004	
10/23/2025	168618	MATA, SUZANNE	11	199 E 21 6411 00 877 0 99 000	REIMBURSEMENT	8772600004	22
10/23/2025	168619	MAYFIELD PAPER COMPANY INC	191.42	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600175	
10/23/2025	168619	MAYFIELD PAPER COMPANY INC	3,343.01	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600175	
10/23/2025	168619	MAYFIELD PAPER COMPANY INC	2,978.43	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600175	
10/23/2025	168619	MAYFIELD PAPER COMPANY INC	7,073.88	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600175	
10/23/2025	168619	MAYFIELD PAPER COMPANY INC	597.28	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600175	14,184.02
10/23/2025	168620	MCGRAW-HILL EDUCATION, INC.	1,678.80	410 E 11 6321 00 870 0 11 000	UN Curriculum	7422600062	1,678.80
10/23/2025	168621	MESSICK, ALLYSON	136	180 E 36 6399 01 001 0 99 000	CHEER SASHES FOR SENIORS	1802600469	136
10/23/2025	168622	MORALES, BELIA	50	749 E 36 6245 00 999 0 99 000	WORKER FOR SEZ	7492600011	50
10/23/2025	168623	MR. JIFFY PRINTING, LLC	617	199 E 41 6298 00 731 0 99 000	PAYROLL ENVELOPES	7312600041	617
10/23/2025	168624	MUSTANG LUMBER	33.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	7.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	46.34	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	143.76	199 E 11 6639 70 872 0 22 000	BMartin Supplies	8722600020	
10/23/2025	168624	MUSTANG LUMBER	73.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	

10/23/2025	168624	MUSTANG LUMBER	6.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	47.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	169.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	59.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	38.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	68.11	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	80.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	7.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	38.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	70.42	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	24.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	91.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	32.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	11.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	136.95	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
10/23/2025	168624	MUSTANG LUMBER	115.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	8.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	20.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	77.27	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
10/23/2025	168624	MUSTANG LUMBER	90.75	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	1,542.07
10/23/2025	168625	MUSTANG TRUCK PARTS, LLC	145.03	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	
10/23/2025	168625	MUSTANG TRUCK PARTS, LLC	12.13	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	
10/23/2025	168625	MUSTANG TRUCK PARTS, LLC	556.4	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	
10/23/2025	168625	MUSTANG TRUCK PARTS, LLC	120.74	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	834.3
10/23/2025	168626	N TUNE MUSIC AND SOUND	76	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
10/23/2025	168626	N TUNE MUSIC AND SOUND	55.95	199 E 11 6639 03 001 0 11 000	Percussion Equipment	12600216	131.95
10/23/2025	168627	NC3-NATIONAL COALITION OF CERT. CENTERS	1,000.00	199 E 11 6399 70 001 0 22 071	WELDING-PIPE CERTIFICATIONS	12600463	1,000.00
10/23/2025	168628	NCS PEARSON INC	118	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600082	118
10/23/2025	168629	NIMCO INC	1,754.27	289 E 11 6399 00 104 6 30 000	SUPPLIES	1042600085	1,754.27
10/23/2025	168630	NOCTI	1,560.00	244 E 11 6399 70 001 6 22 000	RAY-BUS MGMT MATERIALS	12600432	1,560.00
10/23/2025	168631	ODESSA COLLEGE	3,853.20	199 E 11 6219 96 880 0 22 000	EMT- 2025 Books	7012600064	3,853.20
10/23/2025	168632	PERALES, JOSE	800	865 L 00 2427 00 001 0 00 000	STUCO/ HOCO/ DJ	12600451	800
10/23/2025	168633	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.67
10/23/2025	168634	PREMIER TRUCK GROUP	837.49	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	
10/23/2025	168634	PREMIER TRUCK GROUP	787.49	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	
10/23/2025	168634	PREMIER TRUCK GROUP	-83.13	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	1,541.85
10/23/2025	168635	PROGRESS LEARNING, LLC	2,500.00	211 E 11 6396 00 104 6 30 000	SUBSCRIPTION	1042600083	2,500.00
10/23/2025	168636	QUILL CORPORATION	133.34	199 E 11 6399 00 105 0 11 000	RTI ITEMS	1052600101	133.34
10/23/2025	168637	REGION 18 EDUCATION SVC	302.94	199 E 53 6299 00 742 0 99 000	DISASTER RECOVERY	7422600030	302.94
10/23/2025	168638	REGION 4 ESC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452600066	60
10/23/2025	168639	REGION 6 UIL MUSIC	300	199 E 36 6412 03 001 0 99 000	UIL Area Entry Fee	12600480	300
10/23/2025	168640	RELIANT DEPT 0954	78,525.78	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	78,525.78
10/23/2025	168641	RIVERSIDE INSIGHTS	181.97	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600086	181.97
10/23/2025	168642	ROBERTS TRUCK CENTER	204.29	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600067	204.29
10/23/2025	168643	ROCKET MATH LLC	900	289 E 11 6396 00 870 6 30 000	MEMBERSHIP RENEWAL	2002600009	900
10/23/2025	168644	RODERICK, SHANE	275	199 E 11 6219 03 001 0 11 000	Percussion Clinician	12600455	275

10/23/2025	168645 SCHOLASTIC INC	109.89	199 E 36 6399 97 001 0 99 000	Subscription for UIL Current Events	12600389	109.89
10/23/2025	168646 SEARS, ROBERT	50	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802600519	50
10/23/2025	168647 SELF, VICTOR	30	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600500	30
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	865 L 00 2264 00 001 0 00 000	GRAPHICS REPLACING PO	1802600547	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2261 09 001 0 00 000	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2263 09 001 0 00 000	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	166.72	461 L 00 2399 08 001 0 00 000	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2452 09 001 0 00 000	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2925 09 001 0 00 000	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2245 09 001 0 00 080	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2245 09 001 0 00 081	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2245 09 001 0 00 082	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2245 09 001 0 00 083	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2245 09 001 0 00 084	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2921 09 001 0 00 085	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2921 09 001 0 00 086	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2921 09 001 0 00 087	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2921 09 001 0 00 088	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2921 09 001 0 00 089	GRAPHICS REPLACING PO	1802600546	
					1802600502	
10/23/2025	168648 SIDELINE DESIGN, INC	83.33	461 L 00 2927 09 001 0 00 000	GRAPHICS REPLACING PO	1802600546	1,500.00
					1802600502	
10/23/2025	168649 SIGNS AND WONDERS	738	180 E 36 6399 01 001 0 99 000	CHEERLEADING SHIRTS	1802600462	738
10/23/2025	168650 SMALL RURAL SCHOOL FINANCE	3,000.00	199 E 41 6495 00 702 0 99 000	YEARLY DUES 2025-2026	7012600068	3,000.00
10/23/2025	168651 SOLUTION FOCUSED SCHOOLS UNLIMITED	197	199 E 11 6411 00 002 0 24 000	COUNSELOR TRAINING	22600030	197
10/23/2025	168652 SOUTH PLAINS IMPLEMENT LTD	636.64	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452600071	636.64
10/23/2025	168653 SOUTHERN COMPUTER WAREHOUSE INC	899	180 E 36 6298 09 001 0 91 000	OFFICE PRINTER	1802600288	
10/23/2025	168653 SOUTHERN COMPUTER WAREHOUSE INC	900	185 L 00 2312 00 000 0 00 000	BATTRIES	7422600087	
10/23/2025	168653 SOUTHERN COMPUTER WAREHOUSE INC	582.28	199 E 41 6398 01 703 0 99 000	Printer	7032600035	
10/23/2025	168653 SOUTHERN COMPUTER WAREHOUSE INC	5,157.00	185 L 00 2312 00 000 0 00 000	UPS	7422600085	7,538.28
10/23/2025	168654 SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SVCS	0	1,184.00
10/23/2025	168655 STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
10/23/2025	168655 STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	

10/23/2025	168655	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	120
10/23/2025	168656	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
10/23/2025	168656	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
10/23/2025	168656	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
10/23/2025	168656	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	420
10/23/2025	168657	SWEETWATER SOUND, INC	460.99	199 E 11 6399 03 001 0 11 000	Misc Instrument acc	12600461	460.99
10/23/2025	168658	TACONY CORPORATION	1,087.08	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS	7452600076	1,087.08
10/23/2025	168659	TARTAN OIL, LLC	13,672.18	199 E 34 6311 00 941 0 99 000	Gasoline	7452600182	13,672.18
10/23/2025	168660	TASC -DISTRICT 8	150	865 L 00 2684 00 041 0 00 000	STUCO REGISTRATION	412600116	150
10/23/2025	168661	TENNIS OUTLET INC	4,088.50	180 E 36 6399 67 001 0 91 000	TENNNIS APPAREL	1802600098	
10/23/2025	168661	TENNIS OUTLET INC	1,020.00	180 E 36 6399 67 041 0 91 000	TENNIS BALLS	1812600022	5,108.50
10/23/2025	168662	TEXAS AIRSYSTEMS, LLC	3,695.02	199 E 51 6248 00 942 0 99 000	Chiller Maint.	7452600144	3,695.02
10/23/2025	168663	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	220	199 E 41 6399 00 731 0 99 000	TASBO TRAINING	7312600054	220
10/23/2025	168664	TEXAS ASSOCIATION OF MID-SIZE SCHOO	500	199 E 41 6495 00 702 0 99 000	YEARLY DUES 2025-2026	7012600066	500
10/23/2025	168665	TEXAS ASSOC OF FUTURE EDUCATORS	1,050.00	199 E 36 6412 20 001 0 99 000	TAFE/ REGISTRATION FEES	12600430	
10/23/2025	168665	TEXAS ASSOC OF FUTURE EDUCATORS	405	199 E 36 6412 20 001 0 99 000	TAFE/ HS EDUCATORS RISING FEES	12600437	1,455.00
10/23/2025	168666	TEXAS EDUCATIONAL COLORGUARD ASSOC	800	199 E 36 6412 03 001 0 99 003	Entry Fee	12600418	800
10/23/2025	168667	TEXAS GAS SERVICE	275.64	199 E 51 6257 00 943 0 99 000	GAS	0	275.64
10/23/2025	168668	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	1,220.61	199 E 12 6329 00 001 0 99 000	TEXQUEST MEMBERSHIP FEE	12600348	1,220.61
10/23/2025	168669	THOMAS, MONICA	60	865 L 00 2399 00 105 0 00 000	REIMURSEMENT-THOMAS	1052600117	60
10/23/2025	168670	TOMPKINS, JAMES	50	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	18026000517	50
10/23/2025	168671	TOMPKINS, LAURA	75	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	18026000516	75
10/23/2025	168672	TOTAL MAINTENANCE SOLUTIONS	302.95	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600078	302.95
10/23/2025	168673	UM AUTO PARTS INC	28.72	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
10/23/2025	168673	UM AUTO PARTS INC	52.14	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
10/23/2025	168673	UM AUTO PARTS INC	53.26	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
10/23/2025	168673	UM AUTO PARTS INC	33.35	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
10/23/2025	168673	UM AUTO PARTS INC	8.99	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
10/23/2025	168673	UM AUTO PARTS INC	18.7	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	195.16
10/23/2025	168674	UM AUTO PARTS INC	311.84	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
10/23/2025	168674	UM AUTO PARTS INC	48.79	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
10/23/2025	168674	UM AUTO PARTS INC	21.28	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
10/23/2025	168674	UM AUTO PARTS INC	478.26	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
10/23/2025	168674	UM AUTO PARTS INC	154.7	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
10/23/2025	168674	UM AUTO PARTS INC	53.61	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
10/23/2025	168674	UM AUTO PARTS INC	22.32	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	1,090.80
10/23/2025	168675	UNITED REFRIGERATION INC	1,038.08	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600176	
10/23/2025	168675	UNITED REFRIGERATION INC	1,857.80	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600176	2,895.88
10/23/2025	168676	VERIZON WIRELESS	382.01	199 E 51 6255 00 943 0 99 000	PHONE SVCS	0	382.01
10/23/2025	168677	WAGNER SUPPLY COMPANY	2,352.43	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
10/23/2025	168677	WAGNER SUPPLY COMPANY	67.73	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
10/23/2025	168677	WAGNER SUPPLY COMPANY	445.89	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
10/23/2025	168677	WAGNER SUPPLY COMPANY	518.95	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
10/23/2025	168677	WAGNER SUPPLY COMPANY	401.17	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
10/23/2025	168677	WAGNER SUPPLY COMPANY	3,479.46	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	7,265.63
10/23/2025	168678	WARREN, SHERRIE	330	199 E 11 6249 02 041 0 11 000	UNIFORM ALTERATIONS	412600114	330
10/23/2025	168679	WEST TEXAS CLASSIC	1,060.00	180 E 36 6499 74 001 0 91 000	SOFTBALL ENTRY FEE	1802600522	1,060.00
10/23/2025	168680	WEX BANK	1,606.34	199 E 34 6311 00 941 0 99 000	FUEL	0	1,606.34

10/23/2025	168681	WINDOW PRO LLC	22,116.50	616 E 81 6629 21 041 0 99 000	MS SOFFIT REPAIR	7452600193	22,116.50
10/23/2025	168682	WOODS, MARK	50	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802600518	50
10/23/2025	168683	ANDREWS ISD	350	199 E 41 6219 01 702 0 99 000	POLICE MEALS	7012600067	350
10/23/2025	168684	CITIBANK	2,179.20	199 E 13 6411 01 870 0 99 000	TSUG HOTEL	8702600007	2,179.20
10/23/2025	168685	COLLIER CONSTRUCTION	862,531.60	623 E 81 6629 05 001 0 99 000	HS ADMIN/SCI PAY APP NO. 17	7452600204	
10/23/2025	168685	COLLIER CONSTRUCTION	31,183.75	623 E 81 6629 09 001 0 99 000	BH/Choir- Pay App 2	7452600205	
10/23/2025	168685	COLLIER CONSTRUCTION	244,987.90	624 E 81 6629 12 001 0 99 000	Indoor Facility - Pay App 2	7452600206	1,138,703.25
10/30/2025	168686	ADAMS, JILLIAN	40	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600071	40
10/30/2025	168687	ALL ABOUT HEARING INC	170	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600098	170
10/30/2025	168688	ALLTIMES LLC	2,751.58	461 L 00 2921 09 001 0 00 087	SWIMMING APPAREL	1802600384	2,751.58
10/30/2025	168689	ALSCO UNIFORMS	-54.02	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
10/30/2025	168689	ALSCO UNIFORMS	-17.07	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/30/2025	168689	ALSCO UNIFORMS	8.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/30/2025	168689	ALSCO UNIFORMS	136.32	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
10/30/2025	168689	ALSCO UNIFORMS	68.97	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/30/2025	168689	ALSCO UNIFORMS	146.5	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
10/30/2025	168689	ALSCO UNIFORMS	68.97	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/30/2025	168689	ALSCO UNIFORMS	68.97	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/30/2025	168689	ALSCO UNIFORMS	167.98	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
10/30/2025	168689	ALSCO UNIFORMS	66.05	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/30/2025	168689	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/30/2025	168689	ALSCO UNIFORMS	152.44	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
10/30/2025	168689	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/30/2025	168689	ALSCO UNIFORMS	239.14	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
10/30/2025	168689	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
10/30/2025	168689	ALSCO UNIFORMS	153.59	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
10/30/2025	168689	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	1,467.54
10/30/2025	168691	AMAZON CAPITAL SERVICES	302.39	199 E 11 6399 03 001 0 11 000	Reeds, Supplies, etc.	12600454	
10/30/2025	168691	AMAZON CAPITAL SERVICES	48.47	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600067	
10/30/2025	168691	AMAZON CAPITAL SERVICES	179.97	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600017	
10/30/2025	168691	AMAZON CAPITAL SERVICES	114.12	749 L 00 2110 01 000 0 00 000	SUPPLIES/DECORATIONS	7492600010	
10/30/2025	168691	AMAZON CAPITAL SERVICES	50.56	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600099	
10/30/2025	168691	AMAZON CAPITAL SERVICES	-119.94	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600067	
10/30/2025	168691	AMAZON CAPITAL SERVICES	1,120.70	199 E 12 6329 00 001 0 99 000	LIBRARY BOOKS	12600258	
10/30/2025	168691	AMAZON CAPITAL SERVICES	263.4	263 E 11 6399 00 041 6 25 000	ESL SUPPLIES	412600105	
10/30/2025	168691	AMAZON CAPITAL SERVICES	798.69	461 L 00 2425 00 001 0 00 000	VETERANS DAY SUPPLIES	12600490	
10/30/2025	168691	AMAZON CAPITAL SERVICES	757.22	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600017	
10/30/2025	168691	AMAZON CAPITAL SERVICES	968.93	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600067	
10/30/2025	168691	AMAZON CAPITAL SERVICES	212.4	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600089	
10/30/2025	168691	AMAZON CAPITAL SERVICES	284.9	263 E 11 6399 00 105 6 25 000	COMPOSITION BOOKS	1052600123	
10/30/2025	168691	AMAZON CAPITAL SERVICES	496.99	199 E 11 6399 70 001 0 22 074	AUTOSHOP-SHOP SUPPLIES	12600495	
10/30/2025	168691	AMAZON CAPITAL SERVICES	49.02	749 L 00 2110 01 000 0 00 000	SUPPLIES/DECORATIONS	7492600010	
10/30/2025	168691	AMAZON CAPITAL SERVICES	52.99	199 E 32 6399 00 875 0 24 000	SUPPLIES	8782600011	
10/30/2025	168691	AMAZON CAPITAL SERVICES	143.96	263 E 11 6399 00 101 6 25 000	SUPPLIES	1012600076	
10/30/2025	168691	AMAZON CAPITAL SERVICES	-52.99	199 E 32 6399 00 875 0 24 000	SUPPLIES	8782600011	
10/30/2025	168691	AMAZON CAPITAL SERVICES	296.46	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600075	
10/30/2025	168691	AMAZON CAPITAL SERVICES	46.99	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600017	
10/30/2025	168691	AMAZON CAPITAL SERVICES	114.46	199 E 13 6399 00 876 0 21 000	SUPPLIES	8762600003	
10/30/2025	168691	AMAZON CAPITAL SERVICES	79.02	461 L 00 2425 00 001 0 00 000	CLASSROOM SUPPLIES/ PROJECT	12600334	

10/30/2025	168691	AMAZON CAPITAL SERVICES	119.94	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600067	
10/30/2025	168691	AMAZON CAPITAL SERVICES	120.74	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600097	
10/30/2025	168691	AMAZON CAPITAL SERVICES	299.37	749 L 00 2110 01 000 0 00 000	SUPPLIES/DECORATIONS	7492600010	
10/30/2025	168691	AMAZON CAPITAL SERVICES	264.98	199 E 11 6396 00 002 0 24 000	CLASSROOM SUPPLIES	22600027	
10/30/2025	168691	AMAZON CAPITAL SERVICES	36.48	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12600468	7,050.22
10/30/2025	168692	ANDREWS ADULT LITERACY PROGRAM	12,000.00	199 E 61 6499 00 875 0 99 000	YEARLY PROGRAM	8752600001	12,000.00
10/30/2025	168693	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	119.25	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	367.84	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
10/30/2025	168693	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	3,673.64
10/30/2025	168694	APPLE INC	258	199 E 33 6398 00 873 0 99 000	SUPPLIES	8782600016	258
10/30/2025	168695	ARAUJO, ERICA	47	199 E 13 6499 00 870 0 99 000	REIMBURSEMENT	8702600028	47
10/30/2025	168696	AREA II FFA ASSOC	834	199 E 36 6412 70 001 0 22 070	FFA- 2025-2026 AREA FFA DUES	12600488	834
10/30/2025	168697	ASW ENTERPRISES, LLC	110	199 E 11 6399 40 104 0 24 000	SUPPLIES	1042600093	110
10/30/2025	168698	AZAM, REECE	20	180 E 36 6411 64 001 0 91 000	****REMB**** SCOUTING MEALS	1802600487	20
10/30/2025	168699	BANDE SHOPPE	126.45	199 E 36 6399 03 001 0 99 000	NTE 1500 Color Guard	12600380	126.45
10/30/2025	168700	BARRERA, BRUCE	40	180 E 36 6411 64 001 0 91 000	*****REMB*****FOOTBALL	1802600526	40
					SCOUTING MEALS		
10/30/2025	168701	BLUE TRITTON BRANDS, INC	247.38	199 E 11 6399 00 105 0 11 000	OPEN WATER PO	1052600102	
10/30/2025	168701	BLUE TRITTON BRANDS, INC	67.93	199 E 11 6399 00 002 0 24 000	DAEP/AEC WATER	22600026	
10/30/2025	168701	BLUE TRITTON BRANDS, INC	67.93	199 E 11 6399 00 002 0 28 017	DAEP/AEC WATER	22600026	383.24
10/30/2025	168702	BRUINGTON, SCOTTY	20	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING	1802600532	20
					MEALS		
10/30/2025	168703	BSN SPORTS, LLC	1,009.01	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600420	
10/30/2025	168703	BSN SPORTS, LLC	264.83	199 E 11 6399 29 001 0 11 000	SCHOOL SUPPLIES	12600321	
10/30/2025	168703	BSN SPORTS, LLC	1,665.99	199 E 11 6399 23 041 0 11 000	PE SUPPLIES	412600079	2,939.83
10/30/2025	168704	CARTER, LAURA	60	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600065	60
10/30/2025	168705	CHROMEBOOKPARTS.COM	798.3	185 L 00 2312 00 000 0 00 000	TECH SUPPLIES	7422600053	798.3
10/30/2025	168706	CLANTON, JOHN	12.82	180 E 36 6411 64 001 0 91 000	****REMB**** SCOUTING MEALS	1802600483	12.82
10/30/2025	168707	CNA SURETY	241	199 E 41 6429 00 731 0 99 000	BOND RENEWAL	7312600061	241
10/30/2025	168708	DE LA ROSA DESIGNS	150.5	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802600549	150.5
10/30/2025	168709	DUAL LANGUAGE TRAINING INSTITUTE	350	199 E 13 6411 01 870 0 99 000	DLTI Training	8702600027	350

10/30/2025	168710	EL RANCHO DISTRICT	718.2	199 E 36 6412 70 001 0 22 070	FFA-2025-2026 DISTRICT MEMBERSHIP DUES	12600487	718.2
10/30/2025	168711	FEDERAL EXPRESS CORP	92.97	185 L 00 2312 00 000 0 00 000	SHIPMENT FEES	7422600088	92.97
10/30/2025	168712	FLOWERS-N-MORE	60	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600078	60
10/30/2025	168713	FLYWAY BARBER SUPPLY	304.98	199 E 11 6399 70 001 0 22 077	BARBERING SUPPLIES	12600423	304.98
10/30/2025	168714	GAME ONE	3,549.00	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL QUOTE D690603-00	1802600465	3,549.00
10/30/2025	168715	GARDENDALE COUNTRY WATER, INC	45	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600081	45
10/30/2025	168716	GEORGETOWN ISD	600	180 E 36 6499 74 001 0 91 000	SOFTBALL ENTRY FEE	1802600550	600
10/30/2025	168717	GIBBI'S CUSTOM CREATIONS	304	461 L 00 2452 09 001 0 00 000	TENNIS BANNERS	1802600573	304
10/30/2025	168718	GOT TO SPECIALTIES	280	461 L 00 2930 00 701 0 00 000	UIL DISTRICT AWARDS-2025-2026	7012600051	
10/30/2025	168718	GOT TO SPECIALTIES	597.4	461 L 00 2930 00 701 0 00 000	UIL DISTRICT AWARDS-2025-2026	7012600051	877.4
10/30/2025	168719	GRIFFIN, JORDAN	100	199 E 31 6411 00 871 0 23 000	MEAL ADVANCE	2242600096	100
10/30/2025	168721	HAM, PAULA	52.5	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600067	52.5
10/30/2025	168722	HATHCOCK, MISTI	40	180 E 36 6299 09 041 0 91 000	AMS WORKER	1812600070	40
10/30/2025	168723	HAWKINS, SHEARON	59.85	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600068	59.85
10/30/2025	168724	HUGHES SERVICES FLOORING	3,448.00	199 E 51 6247 00 942 0 99 000	Concert Hall Sand/Resurface	7452600196	3,448.00
10/30/2025	168725	INVENTORY TRADING COMPANY	1,328.00	180 E 36 6399 63 001 0 91 000	BASKETBALL (G) EQUIPMENT	1802600373	1,328.00
10/30/2025	168726	JACKSON, STORMY	20	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING MEALS	1802600534	20
10/30/2025	168727	JEFCOATS, MIRANDA	80	199 E 21 6411 00 874 0 23 000	MEAL ADVANCE	2242600068	80
10/30/2025	168728	JONES, ROXIE	100	199 E 31 6411 00 871 0 23 000	MEAL ADVANCE	2242600095	100
10/30/2025	168729	KELLEY, JOSHUA	20	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING MEALS	1802600533	20
10/30/2025	168730	KNICKS N KNACKS CO.	102	199 E 36 6399 29 001 0 99 000	SUPPLIES/ UTPB PRESENTATION	12600509	102
10/30/2025	168731	LABATT	769.9	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12600460	769.9
10/30/2025	168732	LITERATI INC	5,749.02	461 L 00 2852 00 104 0 00 000	BOOK FAIR	1012600077	5,749.02
10/30/2025	168733	LLOYD, DIANE	290	180 E 36 6411 73 001 0 91 000	****REMB****	1802600558	290
10/30/2025	168734	LONE STAR LEARNING	150	199 E 11 6396 95 101 0 11 000	SUPPLIES	1012600079	150
10/30/2025	168735	LOWE'S HOME CENTERS INC	123.38	199 E 11 6399 14 001 0 11 000	THEATRE-STAGE SUPPLIES	12600433	123.38
10/30/2025	168737	MARTINEZ, MICHELLE	100	199 E 31 6411 00 871 0 23 000	MEAL ADVANCE	2242600094	100
10/30/2025	168738	MCKENZIE, RANDAL	40	199 E 34 6311 00 941 0 99 000	FUEL REIMBURSEMENT	7452600202	40
10/30/2025	168739	MICROBRIC, LLC	716	199 E 11 6399 70 041 0 22 000	ROBOTICS - SUPPLIES	412600096	716
10/30/2025	168741	MILLER, PEGGY	80	199 E 21 6411 00 874 0 23 000	MEAL ADVANCE	2242600067	80
10/30/2025	168742	MONAHANS ISD	220	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802600580	220
10/30/2025	168743	NATIONAL ART EDUCATION ASSOCIATION	80	865 L 00 2255 00 001 0 00 000	NAHS STUDENT MEMBERSHIP FEE	12600507	80
10/30/2025	168744	PANHANDLE POPCORN COMPANY	307.69	461 L 00 2399 10 105 0 00 000	POPCORN	1052600115	307.69
10/30/2025	168745	PERMIAN BASIN FOOTBALL OFFICIALS	400	180 E 36 6218 09 001 0 91 000	FOOTBALL SCRIMMAGE	1802600559	400
10/30/2025	168746	PIERCE, ERIC	40	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING MEALS	1802600528	40
10/30/2025	168747	QUINTERO, BRANDY	40.58	199 E 13 6499 00 870 0 99 000	REIMBURSEMENT	8702600030	40.58
10/30/2025	168748	RAMOS, JENNIFER	1,000.00	461 L 00 2251 00 001 0 00 000	UIL SCHOLARSHIP/ JENNIFER RAMOS	12600517	1,000.00
10/30/2025	168749	RAY, BRUCE	20	180 E 36 6411 64 001 0 91 000	****REMB**** SCOUTING MEALS	1802600484	
10/30/2025	168749	RAY, BRUCE	40	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING MEALS	1802600527	60
10/30/2025	168750	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042600095	

10/30/2025	168750 REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042600098	250
10/30/2025	168751 RICHTERS, JASON	20	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING MEALS	1802600529	
10/30/2025	168751 RICHTERS, JASON	20	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING MEALS	1802600539	40
10/30/2025	168752 RIVERA, JULIE	40	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600072	40
10/30/2025	168753 RODRIGUEZ, MARISELA	47.99	199 E 13 6499 00 870 0 99 000	REIMBURSEMENT	8702600029	47.99
10/30/2025	168754 SECOND CHANCE CREATIONS	425	180 E 36 6399 63 001 0 91 000	BASKETBALL (G) APPAREL	1802600507	425
10/30/2025	168755 SMITH, EZEKIEL	20	199 E 51 6411 00 942 0 99 000	Reimb	7452600178	20
10/30/2025	168756 SSR JACKETS	1,530.00	199 E 36 6399 29 001 0 99 000	ACADEMIC LETTERMAN JACKETS	12600498	
10/30/2025	168756 SSR JACKETS	30	199 E 36 6399 29 001 0 99 000	ACADEMIC LETTERMAN JACKET	12600513	1,560.00
10/30/2025	168757 SYNCHRONY BANK	190.76	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600003	
10/30/2025	168757 SYNCHRONY BANK	146.22	199 E 23 6399 00 101 0 99 000	SUPPLIES	1012600061	
10/30/2025	168757 SYNCHRONY BANK	83.9	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600003	
10/30/2025	168757 SYNCHRONY BANK	113.06	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600069	
10/30/2025	168757 SYNCHRONY BANK	22.94	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600069	556.88
10/30/2025	168758 TAVAC	350	199 E 11 6411 85 001 0 23 000	TAVAC CONFERENCE REGISTRATION/ MILLER	12600505	350
10/30/2025	168759 TEA-EPT	455	199 E 13 6219 00 881 0 99 000	24-25 Candidate Fee's	8802600015	455
10/30/2025	168760 TEXAS FFA ASSOCIATION	1,804.80	199 E 36 6412 70 001 0 22 070	FFA-2025-2026 TEXAS FFA DUES	12600486	
10/30/2025	168760 TEXAS FFA ASSOCIATION	154	199 E 36 6412 70 001 0 22 070	FFA-2025-2026 STATE/NTL DUES	12600489	1,958.80
10/30/2025	168761 TEXAS GAS SERVICE	4,720.98	199 E 51 6257 00 943 0 99 000	GAS	0	4,720.98
10/30/2025	168762 TEXAS GIRLS COACHES ASSN	70	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP 2025-2026	1802600568	70
10/30/2025	168764 THOMAS, MONICA	80	199 E 21 6411 00 874 0 23 000	MEAL ADVANCE	2242600069	80
10/30/2025	168765 TOTAL OFFICE SOLUTION OF WEST TEXAS	949.96	199 E 11 6248 00 105 0 11 000	INK	1052600119	949.96
10/30/2025	168766 TRINITY SCHOOL OF MIDLAND, INC.	120	180 E 36 6499 74 041 0 91 000	TENNIS ENTRY FEE	1812600074	120
10/30/2025	168767 US FOODS, INC.	1,750.62	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVER	2402600013	1,750.62
10/30/2025	168768 VALERIO, JESSE	140.7	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600069	140.7
10/30/2025	168769 VERTICAL ALLIANCE GROUP INC	1,875.00	199 E 34 6319 00 941 0 99 000	Training Program	7452600195	1,875.00
10/30/2025	168770 WALMART	209.55	199 E 11 6399 29 001 0 11 000	OPEN PO WALMART/ LOUNGE SUPPLIES	12600054	209.55
10/30/2025	168771 WEESE, LINDEN	131.55	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600066	131.55
10/30/2025	168772 WESTERN PSYCHOLOGICAL SERVICES	110	199 E 11 6334 00 874 0 23 000	TESTING SUPPLIES	2242600092	110
10/30/2025	168773 WHITEHEAD, MICHAEL	20	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL SCOUTING MEALS	1802600530	
10/30/2025	168773 WHITEHEAD, MICHAEL	20	180 E 36 6411 64 001 0 91 000	****REMB**** FOOTBALL SCOUTING MEALS	1802600538	
10/30/2025	168773 WHITEHEAD, MICHAEL	20	180 E 36 6411 64 001 0 91 000	****REMB**** SCOUTING MEALS	1802600486	60
10/30/2025	168774 YOCHAM, LACY	40	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600073	40
11/6/2025	168775 2IN 1 SHOULDER PAD	1,446.00	180 E 36 6639 84 001 0 91 000	FOOTBALL EQUIPMENT	1802600555	1,446.00
11/6/2025	168776 AISD CAFETERIA	99.96	461 L 00 2698 04 105 0 00 000	BOMB POPS	1052600121	99.96
11/6/2025	168777 AISD GENERAL FUND	354	461 L 00 2698 01 105 0 00 000	CASH-CLEARFORK BOOK FAIR NEED ON WEDNESDAY, NOVEMBER 5	1052600122	354
11/6/2025	168778 AISD GENERAL FUND	30	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600065	30
11/6/2025	168779 AISD STUDENT ACTIVITY	137.95	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS TAFE	7312600066	137.95
11/6/2025	168781 AMAZON CAPITAL SERVICES	36.99	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600561	
11/6/2025	168781 AMAZON CAPITAL SERVICES	267.66	199 E 11 6399 17 001 0 11 000	Supplies for Harris Art 1 and upper level Drawing and Painting supplies for all	12600191	

11/6/2025	168781	AMAZON CAPITAL SERVICES	66.91	199 E 11 6397 17 001 0 11 000	classes Supplies for Harris Art 1 and upper level Drawing and Painting supplies for all classes	12600191	
11/6/2025	168781	AMAZON CAPITAL SERVICES	2,499.51	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600024	
11/6/2025	168781	AMAZON CAPITAL SERVICES	1,068.98	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600080	
11/6/2025	168781	AMAZON CAPITAL SERVICES	296.11	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600080	
11/6/2025	168781	AMAZON CAPITAL SERVICES	147.43	199 E 11 6399 00 002 0 24 000	CLASSROOM -SUPPLIES	22600005	
11/6/2025	168781	AMAZON CAPITAL SERVICES	147.43	199 E 11 6399 00 002 0 28 017	CLASSROOM -SUPPLIES	22600005	
11/6/2025	168781	AMAZON CAPITAL SERVICES	449.1	199 E 11 6399 70 001 0 22 077	BARBERING-SUPPLIES	12600478	
11/6/2025	168781	AMAZON CAPITAL SERVICES	58.99	461 L 00 2257 70 001 0 00 000	AUTOSHOP-CARBURETOR	12600459	
11/6/2025	168781	AMAZON CAPITAL SERVICES	77.26	199 E 11 6399 98 001 0 11 000	SCHOOL/ LOUNGE SUPPLIES	12600435	
11/6/2025	168781	AMAZON CAPITAL SERVICES	379.44	199 E 11 6399 80 041 0 23 000	SPED SUPPLIES	412600118	
11/6/2025	168781	AMAZON CAPITAL SERVICES	197.19	199 E 11 6399 98 001 0 11 000	SCHOOL/ LOUNGE SUPPLIES	12600435	
11/6/2025	168781	AMAZON CAPITAL SERVICES	14.98	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600099	
11/6/2025	168781	AMAZON CAPITAL SERVICES	22	199 E 21 6398 00 874 0 23 000	SUPPLIES	2242600101	
11/6/2025	168781	AMAZON CAPITAL SERVICES	50.75	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600101	
11/6/2025	168781	AMAZON CAPITAL SERVICES	40.3	199 E 11 6399 17 001 0 11 000	Supplies for Harris Art 1 and upper level Drawing and Painting supplies for all classes	12600191	
11/6/2025	168781	AMAZON CAPITAL SERVICES	10.07	199 E 11 6397 17 001 0 11 000	Supplies for Harris Art 1 and upper level Drawing and Painting supplies for all classes	12600191	
11/6/2025	168781	AMAZON CAPITAL SERVICES	19.95	199 E 11 6399 11 001 0 11 000	HS ENGLISH SUPPLIES	12600502	
11/6/2025	168781	AMAZON CAPITAL SERVICES	295.97	185 L 00 2312 00 000 0 00 000	CAMERA	7422600100	
11/6/2025	168781	AMAZON CAPITAL SERVICES	575.64	211 E 11 6399 10 104 6 30 000	SUPPLIES	1042600094	6,722.66
11/6/2025	168782	ANDREWS COUNTY APPRAISAL DISTRICT	139,787.00	199 E 99 6213 01 703 0 99 000	QTRLY ALLOCATION	7312600018	139,787.00
11/6/2025	168783	ANDREWS CLEANERS	54	180 E 36 6399 01 041 0 99 000	CHEERLEADING REPAIR	1802600594	54
11/6/2025	168784	ANDREWS COUNTY NEWS	220.5	199 E 41 6219 00 702 0 99 000	VATRE 2025 AD	7012600069	
11/6/2025	168784	ANDREWS COUNTY NEWS	220.5	199 E 41 6219 00 702 0 99 000	VATRE 2025 AD	7012600069	
11/6/2025	168784	ANDREWS COUNTY NEWS	220.5	199 E 41 6219 00 702 0 99 000	VATRE 2025 AD	7012600069	
11/6/2025	168784	ANDREWS COUNTY NEWS	220.5	199 E 41 6219 00 702 0 99 000	VATRE 2025 AD	7012600069	
11/6/2025	168784	ANDREWS COUNTY NEWS	220.5	199 E 41 6219 00 702 0 99 000	VATRE 2025 AD	7012600069	1,102.50
11/6/2025	168785	ARMSTRONG MCCALL	68.05	199 E 11 6399 70 001 0 22 077	BARBER SHOP PRODUCTS	12600369	68.05
11/6/2025	168786	BREWER, JENNIFER	160	199 E 13 6411 00 872 0 11 000	Meals	8722600030	160
11/6/2025	168787	BSN SPORTS, LLC	1,685.25	461 L 00 2245 09 001 0 00 082	BASKETBALL APPAREL	1802600430	
11/6/2025	168787	BSN SPORTS, LLC	3,338.40	461 L 00 2399 08 001 0 00 000	COACHES APPAREL	1802600450	
11/6/2025	168787	BSN SPORTS, LLC	1,441.80	461 L 00 2924 09 001 0 00 000	BASKETBALL (G) APPAREL	1802600523	6,465.45
11/6/2025	168788	CITY OF ANDREWS	20,337.30	199 E 51 6258 00 943 0 99 000	WATER SVC	0	20,337.30
11/6/2025	168789	CITY OF ANDREWS-SECURITY	33,632.75	199 E 52 6299 00 942 0 99 000	SRO SVC	7452600198	33,632.75
11/6/2025	168790	COCA-COLA SOUTHWEST BEVERAGES LLC	877.16	749 A 00 1312 00 000 0 00 000	DRINKS	7492600013	877.16
11/6/2025	168791	COWIN, TRACY	105	461 L 00 2399 08 001 0 00 000	VOLLEYBALL BI-DISTRICT OFFICIAL	1802600603	105
11/6/2025	168792	DAWSON, REESE	100	199 E 11 6411 70 001 0 22 071	METAL SHOP-MEALS NC3	12600475	100
11/6/2025	168793	EL POTRILLO	400	461 L 00 2921 09 001 0 00 085	FOOTBALL BREAKFAST	1802600591	400
11/6/2025	168794	EWELL EDUCATIONAL SERVICES	154	199 E 36 6412 70 001 0 22 070	FFA-ENTRY FEES DISTRICT	12600530	154

11/6/2025	168795	FEDERAL EXPRESS CORP	30.93	185	L	00	2312	00	000	0	00	000	SHIPMENT FEES	7422600088	30.93
11/6/2025	168796	FLINN SCIENTIFIC INC	202.95	199	E	11	6399	21	001	0	11	000	Dual Credit Dissection - Sewell	12600483	202.95
11/6/2025	168797	FLOWERS-N-MORE	110	199	E	41	6499	00	702	0	99	000	SYMPATHY GIFT	7012600019	
11/6/2025	168797	FLOWERS-N-MORE	75	199	E	41	6499	00	702	0	99	000	SYMPATHY GIFT	7012600019	
11/6/2025	168797	FLOWERS-N-MORE	70	199	E	41	6499	00	702	0	99	000	SYMPATHY GIFT	7012600019	255
11/6/2025	168798	GALVAN, JENNIFER	40	865	L	00	2399	00	104	0	00	000	FOOD	1042600103	40
11/6/2025	168799	GAME ONE	429	180	E	36	6399	67	041	0	91	000	T-SHIRTS	1812600039	
11/6/2025	168799	GAME ONE	266	180	E	36	6399	64	001	0	91	000	FOOTBALL EQUIPMENT	1802600513	
11/6/2025	168799	GAME ONE	1,298.00	180	E	36	6399	60	001	0	91	000	BASEBALL EQUIPMENT	1802600432	
11/6/2025	168799	GAME ONE	3,000.00	461	L	00	2399	08	001	0	00	000	PLAYOFF TROPHIES	1802600560	
11/6/2025	168799	GAME ONE	833	461	L	00	2921	09	001	0	00	086	BASEBALL APPAREL	1802600436	
11/6/2025	168799	GAME ONE	900	180	E	36	6497	09	001	0	91	000	TENNIS AWARD QUOTE#: D6292672-00	1802600472	6,726.00
11/6/2025	168800	GARDENDALE COUNTRY WATER, INC	20	199	E	11	6399	00	104	0	11	000	SUPPLIES	1042600007	20
11/6/2025	168801	GEORGETOWN ISD	750	180	E	36	6499	74	001	0	91	000	GOLF ENTRY FEE	1802600579	750
11/6/2025	168803	GH DAIRY	238.69	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
11/6/2025	168803	GH DAIRY	73.44	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
11/6/2025	168803	GH DAIRY	257.05	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
11/6/2025	168803	GH DAIRY	477.39	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
11/6/2025	168803	GH DAIRY	275.41	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
11/6/2025	168803	GH DAIRY	477.38	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
11/6/2025	168803	GH DAIRY	201.97	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
11/6/2025	168803	GH DAIRY	440.66	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
11/6/2025	168803	GH DAIRY	514.11	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
11/6/2025	168803	GH DAIRY	385.57	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
11/6/2025	168803	GH DAIRY	165.25	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
11/6/2025	168803	GH DAIRY	176.41	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
11/6/2025	168803	GH DAIRY	312.13	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
11/6/2025	168803	GH DAIRY	293.77	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
11/6/2025	168803	GH DAIRY	257.05	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
11/6/2025	168803	GH DAIRY	459.02	240	E	35	6341	84	104	0	99	000	MILK	2402600010	
11/6/2025	168803	GH DAIRY	183.61	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
11/6/2025	168803	GH DAIRY	403.94	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
11/6/2025	168803	GH DAIRY	422.31	240	E	35	6341	87	105	0	99	000	MILK	2402600043	
11/6/2025	168803	GH DAIRY	367.22	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
11/6/2025	168803	GH DAIRY	275.41	240	E	35	6341	84	104	0	99	000	MILK	2402600046	
11/6/2025	168803	GH DAIRY	128.53	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
11/6/2025	168803	GH DAIRY	128.53	240	E	35	6341	86	101	0	99	000	MILK	2402600011	
11/6/2025	168803	GH DAIRY	403.94	240	E	35	6341	87	105	0	99	000	MILK	2402600012	
11/6/2025	168803	GH DAIRY	275.41	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
11/6/2025	168803	GH DAIRY	495.74	240	E	35	6341	86	101	0	99	000	MILK	2402600047	
11/6/2025	168803	GH DAIRY	220.33	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
11/6/2025	168803	GH DAIRY	440.66	240	E	35	6341	84	104	0	99	000	MILK	2402600046	
11/6/2025	168803	GH DAIRY	642.64	240	E	35	6341	87	105	0	99	000	MILK	2402600043	
11/6/2025	168803	GH DAIRY	220.33	240	E	35	6341	83	041	0	99	000	MILK	2402600009	
11/6/2025	168803	GH DAIRY	446.36	240	E	35	6341	84	104	0	99	000	MILK	2402600046	
11/6/2025	168803	GH DAIRY	235.27	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
11/6/2025	168803	GH DAIRY	477.38	240	E	35	6341	86	101	0	99	000	MILK	2402600047	

11/6/2025	168803	GH DAIRY	422.31	240 E 35 6341 87 105 0 99 000	MILK	2402600043	
11/6/2025	168803	GH DAIRY	367.21	240 E 35 6341 83 041 0 99 000	MILK	2402600009	
11/6/2025	168803	GH DAIRY	293.77	240 E 35 6341 84 104 0 99 000	MILK	2402600046	
11/6/2025	168803	GH DAIRY	128.53	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
11/6/2025	168803	GH DAIRY	201.97	240 E 35 6341 86 101 0 99 000	MILK	2402600011	
11/6/2025	168803	GH DAIRY	440.67	240 E 35 6341 87 105 0 99 000	MILK	2402600043	
11/6/2025	168803	GH DAIRY	275.41	240 E 35 6341 83 041 0 99 000	MILK	2402600009	12,902.78
11/6/2025	168804	GIBBI'S CUSTOM CREATIONS	141	180 E 36 6399 67 041 0 91 000	MS TENNIS APPAREL	1802600109	141
11/6/2025	168805	GRAINGER INC	560.46	199 E 51 6319 00 001 0 99 000	CUSTODIAN SUPPLIES	12600436	560.46
11/6/2025	168806	HATHCOCK, MISTI	25	180 E 36 6299 09 001 0 91 000	VOLLEYBALL DUAL WORKER	1802600608	
11/6/2025	168806	HATHCOCK, MISTI	40	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600081	65
11/6/2025	168807	HAYNIE, KACI	160	199 E 13 6411 00 872 0 11 000	Meals	8722600029	160
11/6/2025	168808	HILL, ELIZABETH	160	199 E 13 6411 00 872 0 11 000	Meals	8722600028	160
11/6/2025	168809	HOME DEPOT CREDIT SERVICES	904.98	199 E 11 6399 00 105 0 11 000	REFRIGERATOR	1052600111	904.98
11/6/2025	168810	INVENTORY TRADING COMPANY	1,040.00	180 E 36 6399 63 001 0 91 000	GIRLS BASKETBALL APPAREL	1802600455	1,040.00
11/6/2025	168811	KNICKS N KNACKS CO.	525	180 E 36 6298 09 001 0 91 000	TEXAS WAY POSTERS	1802600382	525
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	589.93	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,965.27	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	377	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	662.18	240 E 35 6341 86 101 0 99 000	FOOD	2402600036	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,551.54	240 E 35 6341 86 101 0 99 000	FOOD	2402600036	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	377.61	240 E 35 6341 86 101 0 99 000	FOOD	2402600036	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	356.61	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,896.24	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 81 001 0 99 000	TRAYS	2402600019	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	619.36	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	428.31	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,807.36	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	412.39	240 E 35 6342 83 041 0 99 000	TRAYS	2402600020	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	371.79	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	1,299.30	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	601.54	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	240.2	240 E 35 6342 84 104 0 99 000	TRAYS	2402600038	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,101.49	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	389.72	240 E 35 6342 84 104 0 99 000	TRAYS	2402600038	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	378.23	240 E 35 6341 84 104 0 99 000	FOOD	2402600035	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	640.13	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,780.05	240 E 35 6341 87 105 0 99 000	FOOD	2402600037	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	606.42	240 E 35 6341 86 101 0 99 000	FOOD	2402600036	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	4,068.48	240 E 35 6341 86 101 0 99 000	FOOD	2402600036	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	239.04	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,543.31	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	182.4	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	683.99	240 E 35 6341 81 001 0 99 000	FOOD	2402600034	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,662.65	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402600039	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	534.89	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,894.70	240 E 35 6341 83 041 0 99 000	FOOD	2402600033	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	412.39	240 E 35 6342 83 041 0 99 000	TRAYS	2402600020	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	1,962.91	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	

11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	444.29	240 E 35 6341 84 104 0 99 000	FOOD	2402600035
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,727.22	240 E 35 6341 84 104 0 99 000	FOOD	2402600035
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	355.26	240 E 35 6342 84 104 0 99 000	TRAYS	2402600038
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,118.03	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600014
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	447.72	240 E 35 6341 87 105 0 99 000	FOOD	2402600044
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,235.34	240 E 35 6341 87 105 0 99 000	FOOD	2402600037
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	606.37	240 E 35 6341 86 101 0 99 000	FOOD	2402600036
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,615.17	240 E 35 6341 86 101 0 99 000	FOOD	2402600042
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	251.02	240 E 35 6341 81 001 0 99 000	FOOD	2402600034
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,418.56	240 E 35 6341 83 041 0 99 000	FOOD	2402600045
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	484.9	240 E 35 6341 81 001 0 99 000	FOOD	2402600034
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	792.45	240 E 35 6341 83 041 0 99 000	FOOD	2402600040
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	473.45	240 E 35 6342 83 041 0 99 000	TRAYS	2402600020
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,327.14	240 E 35 6341 83 041 0 99 000	FOOD	2402600040
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	1,685.64	240 E 35 6341 83 041 0 99 000	FOOD	2402600040
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	387.12	240 E 35 6341 84 104 0 99 000	FOOD	2402600041
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	351.33	240 E 35 6342 84 104 0 99 000	TRAYS	2402600038
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,000.68	240 E 35 6341 84 104 0 99 000	FOOD	2402600041
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	-33.06	240 E 35 6341 84 104 0 99 000	FOOD	2402600041
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	-37	240 E 35 6341 86 101 0 99 000	FOOD	2402600042
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	-37	240 E 35 6341 83 041 0 99 000	FOOD	2402600045
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	-37	240 E 35 6341 84 104 0 99 000	FOOD	2402600041
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	-33.06	240 E 35 6341 87 105 0 99 000	FOOD	2402600044
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	-33.06	240 E 35 6341 83 041 0 99 000	FOOD	2402600045
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	-33.06	240 E 35 6341 83 041 0 99 000	FOOD	2402600040
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	935.34	240 E 35 6341 87 105 0 99 000	FOOD	2402600044
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,043.94	240 E 35 6341 87 105 0 99 000	FOOD	2402600044
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,066.44	240 E 35 6341 87 105 0 99 000	FOOD	2402600044
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	545.21	240 E 35 6341 86 101 0 99 000	FOOD	2402600036
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	1,517.68	240 E 35 6341 86 101 0 99 000	FOOD	2402600036
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,010.35	240 E 35 6341 86 101 0 99 000	FOOD	2402600042
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	240.74	240 E 35 6341 83 041 0 99 000	FOOD	2402600045
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,837.59	240 E 35 6341 83 041 0 99 000	FOOD	2402600045
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	625.36	240 E 35 6341 81 001 0 99 000	FOOD	2402600034
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	606.8	240 E 35 6341 83 041 0 99 000	FOOD	2402600040
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	1,356.40	240 E 35 6341 83 041 0 99 000	FOOD	2402600040
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	381.86	240 E 35 6342 83 041 0 99 000	TRAYS	2402600049
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,899.20	240 E 35 6341 83 041 0 99 000	FOOD	2402600040
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	1,903.78	240 E 35 6341 83 041 0 99 000	FOOD	2402600040
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	461.17	240 E 35 6341 84 104 0 99 000	FOOD	2402600041
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	1,735.82	240 E 35 6341 84 104 0 99 000	FOOD	2402600041
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	15.99	240 E 35 6341 84 104 0 99 000	FOOD	2402600041
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	415.49	240 E 35 6342 84 104 0 99 000	TRAYS	2402600050
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	24.02	240 E 35 6342 84 104 0 99 000	TRAYS	2402600038
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,150.04	240 E 35 6341 84 104 0 99 000	FOOD	2402600041
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	24.02	240 E 35 6342 84 104 0 99 000	TRAYS	2402600038
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	-33.35	240 E 35 6341 83 041 0 99 000	FOOD	2402600040
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	751.61	240 E 35 6341 87 105 0 99 000	FOOD	2402600044
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,522.21	240 E 35 6341 87 105 0 99 000	FOOD	2402600044

11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 87 105 0 99 000	FOOD	2402600044	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	616.83	240 E 35 6341 86 101 0 99 000	FOOD	2402600042	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	1,927.26	240 E 35 6341 86 101 0 99 000	FOOD	2402600042	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	198.76	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,256.59	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	351.33	240 E 35 6342 81 001 0 99 000	TRAYS	2402600019	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	871	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	313.39	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	6,019.69	240 A 00 1310 00 000 0 00 000	SUPPLIES FOR CAFETERIAS	2402600039	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	429.99	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6342 83 041 0 99 000	TRAYS	2402600049	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	2,934.08	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	1,889.26	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	638.25	240 E 35 6341 84 104 0 99 000	FOOD	2402600041	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	383.41	240 E 35 6342 84 104 0 99 000	TRAYS	2402600050	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	3,121.24	240 E 35 6341 84 104 0 99 000	FOOD	2402600041	
11/6/2025	168815	LABATT INSTITUTIONAL SUPPLY CO	1,279.03	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600014	124,738.96
11/6/2025	168816	LEARNING A-Z, LLC	1,172.25	410 E 11 6321 00 870 0 11 000	LICENSES	7422600101	1,172.25
11/6/2025	168817	LUJAN, RUBI	156.17	461 L 00 2856 00 104 0 00 000	REIMBURSEMENT	1042600102	156.17
11/6/2025	168818	MEDIANO, ADAN	95	461 L 00 2399 08 001 0 00 000	VOLLEYBALL BI-DISTRICT OFFICIAL	1802600604	95
11/6/2025	168819	MEDIANO, JOSIE	115	461 L 00 2399 08 001 0 00 000	VOLLEYBALL BI-DISTRICT OFFICIAL	1802600606	115
11/6/2025	168820	MUSTANG LUMBER	19.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	111.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	29.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	20.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	60.26	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	46.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	154.11	199 E 11 6399 70 001 0 22 071	WELDING SUPPLIES AND PAINT	12600424	
11/6/2025	168820	MUSTANG LUMBER	17.28	199 E 11 6399 70 001 0 22 071	WELDING SUPPLIES AND PAINT	12600424	
11/6/2025	168820	MUSTANG LUMBER	88.75	199 E 11 6399 03 001 0 11 000	Lock Pins, Tools, Rope	12600456	
11/6/2025	168820	MUSTANG LUMBER	3.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	25.58	199 E 11 6399 03 001 0 11 000	Lock Pins, Tools, Rope	12600456	
11/6/2025	168820	MUSTANG LUMBER	7.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	7.14	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	43.98	199 E 41 6434 00 703 0 99 000	surge protectors for election	7032600049	
11/6/2025	168820	MUSTANG LUMBER	44.98	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
11/6/2025	168820	MUSTANG LUMBER	21.26	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	26.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
11/6/2025	168820	MUSTANG LUMBER	89.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	819.39
11/6/2025	168821	N TUNE MUSIC AND SOUND	5,676.00	199 E 11 6639 03 001 0 11 000	Replacement Marimba Frames	12600291	
11/6/2025	168821	N TUNE MUSIC AND SOUND	350	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	6,026.00
11/6/2025	168822	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
11/6/2025	168823	O'REILLY AUTOMOTIVE STORES INC	105.76	461 L 00 2257 70 001 0 00 000	AUTO PARTS	12600383	
11/6/2025	168823	O'REILLY AUTOMOTIVE STORES INC	109.68	461 L 00 2257 70 001 0 00 000	AUTO PARTS	12600383	
11/6/2025	168823	O'REILLY AUTOMOTIVE STORES INC	-44.6	461 L 00 2257 70 001 0 00 000	AUTO SHOP-GENERAL SUPPLIES	12600464	
11/6/2025	168823	O'REILLY AUTOMOTIVE STORES INC	15.99	461 L 00 2257 70 001 0 00 000	AUTO PARTS	12600383	

11/6/2025	168823	O'REILLY AUTOMOTIVE STORES INC	6.52	461 L 00 2257 70 001 0 00 000	AUTO PARTS	12600383	
11/6/2025	168823	O'REILLY AUTOMOTIVE STORES INC	79.52	461 L 00 2257 70 001 0 00 000	AUTO PARTS	12600383	
11/6/2025	168823	O'REILLY AUTOMOTIVE STORES INC	431.94	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	
11/6/2025	168823	O'REILLY AUTOMOTIVE STORES INC	13.26	461 L 00 2257 70 001 0 00 000	AUTO SHOP-GENERAL SUPPLIES	12600464	
11/6/2025	168823	O'REILLY AUTOMOTIVE STORES INC	29.97	461 L 00 2257 70 001 0 00 000	AUTO SHOP-GENERAL SUPPLIES	12600464	
11/6/2025	168823	O'REILLY AUTOMOTIVE STORES INC	370.3	461 L 00 2257 70 001 0 00 000	AUTO SHOP-GENERAL SUPPLIES	12600464	1,118.34
11/6/2025	168824	OTTABERRY CONSULTING	1,500.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600103	1,500.00
11/6/2025	168825	PUBLIC FINANCE PARTNERS, LLC	2,500.00	623 E 71 6599 06 999 0 99 000	UNLIMITED TAX SCHOOL BUILDING	7312600039	2,500.00
					BONDS, SERIES 2023		
11/6/2025	168826	RANGEL, RACHEL	160	199 E 13 6411 00 872 0 11 000	Meals	8722600032	160
11/6/2025	168827	REGION 4 ESC	100	199 E 11 6411 29 041 0 11 000	ESL TRAINING	412600112	100
11/6/2025	168828	RIVERA, JULIE	40	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600079	40
11/6/2025	168829	ROGUE FITNESS	2,895.75	180 E 36 6399 00 001 0 91 000	WEIGHTROOM EQUIPMENT	1802600449	2,895.75
11/6/2025	168830	SCOTT, KRISTA	160	199 E 13 6411 00 872 0 11 000	Meals	8722600027	160
11/6/2025	168831	SKYWARD INC	2,503.00	185 L 00 2312 00 000 0 00 000	GEO TRUST	7422600090	2,503.00
11/6/2025	168832	SOUTHERN COMPUTER WAREHOUSE INC	240	185 L 00 2312 00 000 0 00 000	CB PARTS	7422600095	240
11/6/2025	168833	SYNCHRONY BANK	298	199 E 11 6399 00 105 0 11 000	TV FOR PLC ROOM	1052600106	
11/6/2025	168833	SYNCHRONY BANK	775.92	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600063	
11/6/2025	168833	SYNCHRONY BANK	191	461 L 00 2856 00 104 0 00 000	FOOD	1042600092	
11/6/2025	168833	SYNCHRONY BANK	769.81	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12600138	
11/6/2025	168833	SYNCHRONY BANK	548.19	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600059	
11/6/2025	168833	SYNCHRONY BANK	99.46	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600059	
11/6/2025	168833	SYNCHRONY BANK	127.33	865 L 00 2220 00 942 0 00 000	Meal Supplies	7452600209	
11/6/2025	168833	SYNCHRONY BANK	4.48	865 L 00 2220 00 942 0 00 000	Meal Supplies	7452600209	
11/6/2025	168833	SYNCHRONY BANK	173.94	199 E 11 6399 00 002 0 24 000	PBIS SUPPLIES	22600025	
11/6/2025	168833	SYNCHRONY BANK	173.93	199 E 11 6399 00 002 0 28 017	PBIS SUPPLIES	22600025	
11/6/2025	168833	SYNCHRONY BANK	189.74	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600341	
11/6/2025	168833	SYNCHRONY BANK	258.72	461 L 00 2921 09 001 0 00 085	FOOTBALL HALF TIME SNACK	1802600354	
11/6/2025	168833	SYNCHRONY BANK	296.12	865 L 00 2399 00 105 0 00 000	MORALE BOOSTER	1052600112	
11/6/2025	168833	SYNCHRONY BANK	53.84	199 E 31 6399 00 001 0 99 000	LUNCH AND LEARN REFRESHMENTS	12600412	3,960.48
11/6/2025	168834	TAK VENTURES, LLC	9,730.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600104	9,730.00
11/6/2025	168835	TEXAS GAS SERVICE	288.52	199 E 51 6257 00 943 0 99 000	GAS SVC	0	288.52
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	62.09	199 E 51 6319 00 942 0 99 000	Printing Charges	7452600114	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	10.88	199 E 41 6298 00 701 0 99 000	PRINTING	7012600012	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,170.56	199 E 21 6399 00 870 0 99 000	Printing Charges	8702600008	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	11.8	180 E 36 6298 09 001 0 91 000	TOTAL OFFICE	1802600029	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	808.35	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312600013	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	483.9	199 E 11 6248 00 002 0 11 000	AEC/DAEP -INK USAGE	22600004	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	940.37	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12600069	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,486.60	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052600128	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	632.91	199 E 11 6248 00 101 0 11 000	SUPPLIES	1012600088	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	466.13	199 E 11 6248 00 104 0 11 000	INK	1042600046	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,997.14	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412600124	
11/6/2025	168836	TOTAL OFFICE SOLUTION OF WEST TEXAS	204.94	199 E 11 6248 00 872 0 99 000	TOF 25-26	8722600008	8,275.67
11/6/2025	168837	VAUGHAN, SHELBY	160	199 E 13 6411 00 872 0 11 000	Meals	8722600031	160
11/6/2025	168838	VIRAG, KALLYNN	83.16	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600583	83.16
11/6/2025	168839	WARREN, SHERRIE	830	199 E 11 6499 02 001 0 11 000	UNIFORM ALTERATIONS	12600523	830
11/6/2025	168840	WEST TEXAS FIRE EXTINGUISHER INC	1,759.84	240 A 00 1310 00 000 0 00 000	CHEMICAL FOR CAFETERIAS	2402600051	1,759.84
11/6/2025	168841	WINK-LOVING ISD	3,000.00	199 E 53 6398 00 742 0 99 000	Meraki MS355-48x	7422600078	3,000.00

11/6/2025	168842	YOCHAM, LACY	40	180 E 36 6299 09 041 0 91 000	AMS EVENT WORKER	1812600080	40
11/13/2025	168843	A - Z BUS TEXAS LLC	1,166.62	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452600002	1,166.62
11/13/2025	168844	AIRE FLOW FILTER	324.02	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	324.02
11/13/2025	168845	AISD GENERAL FUND	470	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600070	470
11/13/2025	168846	AISD GENERAL FUND	2,419.49	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600071	2,419.49
11/13/2025	168847	AISD STUDENT ACTIVITY	2,618.78	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS FFA	7312600069	2,618.78
11/13/2025	168848	AISD STUDENT ACTIVITY	7,636.27	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS HS BAND	7312600072	7,636.27
11/13/2025	168849	ALL ABOUT HEARING INC	210	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600108	210
11/13/2025	168851	AMAZON CAPITAL SERVICES	230.7	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600072	
11/13/2025	168851	AMAZON CAPITAL SERVICES	16.8	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012600072	
11/13/2025	168851	AMAZON CAPITAL SERVICES	435	199 E 53 6398 00 742 0 99 000	SUPPLIES	7422600094	
11/13/2025	168851	AMAZON CAPITAL SERVICES	14.9	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600072	
11/13/2025	168851	AMAZON CAPITAL SERVICES	1.09	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012600072	
11/13/2025	168851	AMAZON CAPITAL SERVICES	45.1	199 E 11 6399 03 001 0 11 000	Reeds, Supplies, etc.	12600454	
11/13/2025	168851	AMAZON CAPITAL SERVICES	58.94	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412600125	
11/13/2025	168851	AMAZON CAPITAL SERVICES	230.22	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600087	
11/13/2025	168851	AMAZON CAPITAL SERVICES	213.92	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600087	
11/13/2025	168851	AMAZON CAPITAL SERVICES	108	199 E 36 6399 97 001 0 99 000	Replacement batteries for TI Nspire calculators	12600516	
11/13/2025	168851	AMAZON CAPITAL SERVICES	181.93	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600095	
11/13/2025	168851	AMAZON CAPITAL SERVICES	139.25	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600072	
11/13/2025	168851	AMAZON CAPITAL SERVICES	10.14	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012600072	
11/13/2025	168851	AMAZON CAPITAL SERVICES	1,152.80	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600123	
11/13/2025	168851	AMAZON CAPITAL SERVICES	192.2	199 E 11 6399 19 001 0 11 000	SUPPLIES FOR NEW 6 WEEKS	12600371	
11/13/2025	168851	AMAZON CAPITAL SERVICES	-7.75	461 L 00 2425 00 001 0 00 000	DOME SUPPLIES	12600373	
11/13/2025	168851	AMAZON CAPITAL SERVICES	294.23	199 E 11 6399 00 002 0 24 000	PBIS SUPPLIES	22600032	
11/13/2025	168851	AMAZON CAPITAL SERVICES	294.22	199 E 11 6399 00 002 0 28 017	PBIS SUPPLIES	22600032	
11/13/2025	168851	AMAZON CAPITAL SERVICES	50.07	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600072	
11/13/2025	168851	AMAZON CAPITAL SERVICES	3.65	199 E 11 6399 30 101 0 23 000	SUPPLIES	1012600072	
11/13/2025	168851	AMAZON CAPITAL SERVICES	529.2	199 E 21 6399 00 878 0 99 000	SUPPLIES	8782600017	
11/13/2025	168851	AMAZON CAPITAL SERVICES	212.79	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22600033	
11/13/2025	168851	AMAZON CAPITAL SERVICES	212.78	199 E 11 6399 00 002 0 28 017	OFFICE SUPPLIES	22600033	
11/13/2025	168851	AMAZON CAPITAL SERVICES	25.99	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12600528	
11/13/2025	168851	AMAZON CAPITAL SERVICES	-150.3	199 E 53 6398 00 742 0 99 000	SUPPLIES	7422600094	
11/13/2025	168851	AMAZON CAPITAL SERVICES	150.3	199 E 53 6398 00 742 0 99 000	SUPPLIES	7422600094	
11/13/2025	168851	AMAZON CAPITAL SERVICES	134.99	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600094	
11/13/2025	168851	AMAZON CAPITAL SERVICES	94.24	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600511	
11/13/2025	168851	AMAZON CAPITAL SERVICES	13.1	199 E 36 6399 29 001 0 99 000	SUPPLIES/ UTPB PRESENTATION	12600501	
11/13/2025	168851	AMAZON CAPITAL SERVICES	277.3	263 E 11 6399 00 105 6 25 000	COMPOSITION JOURNALS	1052600125	
11/13/2025	168851	AMAZON CAPITAL SERVICES	96.8	199 E 11 6399 85 001 0 23 000	SPED SUPPLIES	12600535	
11/13/2025	168851	AMAZON CAPITAL SERVICES	73.8	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600102	
11/13/2025	168851	AMAZON CAPITAL SERVICES	69.72	199 E 41 6399 00 702 0 99 000	SUPPLIES	7012600027	
11/13/2025	168851	AMAZON CAPITAL SERVICES	-189.44	199 E 36 6399 29 001 0 99 000	SUPPLIES/ UTPB PRESENTATION	12600501	
11/13/2025	168851	AMAZON CAPITAL SERVICES	229.91	199 E 36 6399 29 001 0 99 000	SUPPLIES/ UTPB PRESENTATION	12600501	
11/13/2025	168851	AMAZON CAPITAL SERVICES	219.7	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600102	
11/13/2025	168851	AMAZON CAPITAL SERVICES	30.92	199 E 36 6399 29 001 0 99 000	CLASSROOM SUPPLIES	12600527	
11/13/2025	168851	AMAZON CAPITAL SERVICES	46.81	461 L 00 2425 00 001 0 00 000	DOME SUPPLIES	12600373	5,744.02
11/13/2025	168852	ANDREWS IRON & SUPPLY	231.5	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	
11/13/2025	168852	ANDREWS IRON & SUPPLY	120	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	351.5

11/13/2025	168853	ANDREWS COUNTY NEWS	325.5	199 E 41 6491 00 703 0 99 000	budget and tax rate notice	7032600013	
11/13/2025	168853	ANDREWS COUNTY NEWS	84	199 E 41 6491 00 731 0 99 000	PAPER AD	7312600048	
11/13/2025	168853	ANDREWS COUNTY NEWS	84	199 E 41 6491 00 731 0 99 000	PAPER AD	7312600048	493.5
11/13/2025	168854	ANGELO ARCHIVES	155.35	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
11/13/2025	168854	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
11/13/2025	168854	ANGELO ARCHIVES	213.95	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
11/13/2025	168854	ANGELO ARCHIVES	41.6	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
11/13/2025	168854	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	557.15
11/13/2025	168855	ASW ENTERPRISES, LLC	160	199 E 36 6399 97 001 0 99 000	Online Spelling Practice	12600526	160
11/13/2025	168856	AUTO ZONE	5.45	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
11/13/2025	168856	AUTO ZONE	28.79	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
11/13/2025	168856	AUTO ZONE	11.51	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
11/13/2025	168856	AUTO ZONE	-28.79	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	16.96
11/13/2025	168857	AYALA, FRANCISCO	400	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600654	400
11/13/2025	168858	BIS CONSULTING	2,260.00	199 E 41 6245 01 703 0 99 000	computer setup and maintenance	7032600059	2,260.00
11/13/2025	168859	BSN SPORTS, LLC	385.2	180 E 36 6399 63 041 0 91 000	BASKETBALL SUPPLIES	1812600076	385.2
11/13/2025	168860	BULK BOOK STORE	638.75	211 E 11 6399 00 104 6 30 000	BOOKS	1042600100	638.75
11/13/2025	168861	CARTER, LAURA	90	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFFS WORKER	1802600666	90
11/13/2025	168862	COCA-COLA SOUTHWEST BEVERAGES LLC	637.27	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600342	637.27
11/13/2025	168863	DALE, DIANA	315	199 E 41 6434 00 703 0 99 000	election worker	7032600068	315
11/13/2025	168864	DICKEY'S BARBECUE PIT	116.87	199 E 23 6411 00 001 0 99 000	VETERANS DAY/LUNCH	12600515	116.87
11/13/2025	168865	DYCHES, ASHLEY	20	180 E 36 6411 71 001 0 91 000	****REMB**** VOLLEYBALL MEAL	1802600598	20
11/13/2025	168866	EBELING, ASHLEY	255.6	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600684	255.6
11/13/2025	168867	EDWARDS, HOLLY	30	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFFS WORKER	1802600669	30
11/13/2025	168868	ELLIOTT ELECTRIC SUPPLY	38.21	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
11/13/2025	168868	ELLIOTT ELECTRIC SUPPLY	134.36	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
11/13/2025	168868	ELLIOTT ELECTRIC SUPPLY	122.29	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
11/13/2025	168868	ELLIOTT ELECTRIC SUPPLY	23.21	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	318.07
11/13/2025	168869	EMFINGER, HUNTER	375	199 E 41 6399 00 702 0 99 000	BOARD FOOD	7012600070	375
11/13/2025	168870	ESCOVEDO, JUANA	330	199 E 41 6434 00 703 0 99 000	election worker	7032600066	330
11/13/2025	168871	EWELL EDUCATIONAL SERVICES	214	199 E 36 6412 98 001 0 99 000	FFA-AREA ENTRY FEES	12600550	214
11/13/2025	168872	F&E PAYMENTSPROS	395	199 E 41 6398 01 703 0 99 000	Install Scanner	7032600064	395
11/13/2025	168873	GALAVIZ, LAURA	20	199 E 11 6411 00 101 0 11 000	REIMBURSEMENT	1012600085	20
11/13/2025	168874	GAME ONE	531	461 L 00 2399 08 001 0 00 000	FOOTBALL APPAREL	1802600330	531
11/13/2025	168875	GARDENDALE COUNTRY WATER, INC	15	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
11/13/2025	168875	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600096	
11/13/2025	168875	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	55
11/13/2025	168876	GHA TECHNOLOGIES INC.	4,244.53	199 E 51 6398 01 942 0 99 000	Security Cameras	7452600203	4,244.53
11/13/2025	168877	GIBBI'S CUSTOM CREATIONS	1,090.00	461 L 00 2357 00 001 0 00 000	GIBBIS/ ROBOTICS	12600496	1,090.00
11/13/2025	168878	GIBSON, SHELLY	315.84	199 E 41 6434 00 703 0 99 000	election worker	7032600069	315.84
11/13/2025	168879	GOT TO SPECIALTIES	962.5	461 L 00 2930 00 701 0 00 000	UIL DISTRICT AWARDS-2025-2026	7012600051	
11/13/2025	168879	GOT TO SPECIALTIES	2,564.75	461 L 00 2930 00 701 0 00 000	UIL DISTRICT AWARDS-2025-2026	7012600051	3,527.25
11/13/2025	168880	GRAINGER INC	184.08	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
11/13/2025	168880	GRAINGER INC	104.2	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	288.28
11/13/2025	168881	GUERRERO, LUCY	29.44	199 E 51 6411 00 942 0 99 000	Reimb	7452600177	29.44
11/13/2025	168883	HARRIS, MELANIE	95	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600653	95

11/13/2025	168884	HATHCOCK, MISTI	120	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFFS WORKER	1802600668	120
11/13/2025	168885	HAWKINS, SHEARON	105	180 E 36 6412 98 001 0 91 000	VOLLEYBALL OFFICIAL	1802600681	105
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	77.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	33.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	91.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	79.63	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	48.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	54.53	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	37.06	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	34.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	7.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	13.06	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	2.18	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	89.93	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	47.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	22.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	30.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	499.48	199 E 11 6399 70 001 0 22 070	FFA CONSTRUCTION SUPPLIES	12600445	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	-2.7	199 E 11 6399 70 001 0 22 070	FFA CONSTRUCTION SUPPLIES	12600445	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	14.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	155.88	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	36.44	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	8.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	402.69	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	25.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	122.51	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600052	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	7.59	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	16.68	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	445.4	199 E 11 6399 70 001 0 22 072	BUILDING MATERIALS	12600317	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	41.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	-20.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	51.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	17.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	17.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	23.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	29.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
11/13/2025	168887	HIGGINBOTHAM BROS & CO LLC	10.32	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	2,591.02
11/13/2025	168888	HOBBY LOBBY STORES INC	201.87	461 L 00 2471 70 001 0 00 000	HOCO PROJECT	12600428	201.87
11/13/2025	168889	J W PEPPER & SON INC	105	199 E 11 6329 03 001 0 11 000	Sheet Music	12600032	
11/13/2025	168889	J W PEPPER & SON INC	232.89	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412600120	337.89
11/13/2025	168890	LABATT	833.62	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12600506	833.62
11/13/2025	168891	LABATT INSTITUTIONAL SUPPLY CO	512.25	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600087	512.25
11/13/2025	168892	LATHAM, PAUL	167	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600660	167
11/13/2025	168893	LOERA OCHOA, RITA	20	199 E 11 6411 00 101 0 11 000	REIMBURSEMENT	1012600084	20
11/13/2025	168894	LOWES MARKET	5.99	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600114	
11/13/2025	168894	LOWES MARKET	118.6	180 E 36 6218 09 001 0 91 000	****OPEN PO**** OFFICIAL'S DRINKS AND SNACKS PC	1802600184	
11/13/2025	168894	LOWES MARKET	280.13	180 E 36 6315 74 001 0 91 000	****OPEN PO**** CUSTODIAL	1802600185	

					SUPPLIES		
11/13/2025	168894	LOWES MARKET	69.73	865 L 00 2399 00 104 0 00 000	FOOD	1042600081	
11/13/2025	168894	LOWES MARKET	16.68	199 E 41 6399 00 701 0 99 000	BOARD/SUPT SUPPLIES	7012600016	
11/13/2025	168894	LOWES MARKET	233.84	199 E 11 6399 70 001 0 22 075	GROCERIES-CULINARY	12600339	
11/13/2025	168894	LOWES MARKET	107.28	199 E 11 6399 70 001 0 22 075	GROCERIES-CULINARY	12600339	
11/13/2025	168894	LOWES MARKET	22.37	180 E 36 6218 09 001 0 91 000	****OPEN PO**** FOOTBALL	1802600183	
					PRESS BOX		
11/13/2025	168894	LOWES MARKET	24.34	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600114	
11/13/2025	168894	LOWES MARKET	83.63	180 E 36 6399 64 001 0 91 000	FOOTBALL SNACKS FOR HALFTIME	1802600471	
11/13/2025	168894	LOWES MARKET	28.53	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600114	991.12
11/13/2025	168895	LOZANO, ALMA	20	199 E 11 6411 00 101 0 11 000	REIMBURSEMENT	1012600086	20
11/13/2025	168896	MARTINEZ, MARISSA	24.38	199 E 31 6411 00 871 0 23 000	REIMBURSEMENT	2242500229	24.38
11/13/2025	168897	MARTIN, STEPHANIE	180	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFFS WORKER	1802600607	180
11/13/2025	168898	MATA, SUZANNE	44	199 E 21 6411 00 877 0 99 000	REIMBURSEMENT	8772600004	44
11/13/2025	168899	MAYFIELD PAPER COMPANY INC	10,486.52	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600175	10,486.52
11/13/2025	168900	MCALISTER'S DELI	124.02	199 E 36 6411 05 001 0 99 000	LUNCH/ MEETING	12600537	
11/13/2025	168900	MCALISTER'S DELI	152.11	199 E 41 6434 00 703 0 99 000	lunch election workers	7032600055	
11/13/2025	168900	MCALISTER'S DELI	28.62	199 E 36 6411 05 001 0 99 000	LUNCH/ MEETING	12600536	304.75
11/13/2025	168901	MORALES, BELIA	50	749 E 36 6245 00 999 0 99 000	WORKER FOR SEZ	7492600011	50
11/13/2025	168902	MORALES, SARA	45.87	865 L 00 2220 00 001 0 00 000	REIMBURSEMENT/ S. MORALES	12600539	45.87
11/13/2025	168903	MORGAN, HALEY	116.99	180 E 36 6411 68 001 0 91 000	****REMB ****THSCA MEALS	1802600085	116.99
11/13/2025	168904	MUSTANG TRUCK PARTS, LLC	275.46	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	
11/13/2025	168904	MUSTANG TRUCK PARTS, LLC	18.53	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	293.99
11/13/2025	168905	N TUNE MUSIC AND SOUND	212.5	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
11/13/2025	168905	N TUNE MUSIC AND SOUND	119.5	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
					THEATRE-MIC ADAPTERS	12600458	662
11/13/2025	168905	N TUNE MUSIC AND SOUND	330	199 E 36 6499 12 001 0 99 000	THEATRE-MIC ADAPTERS	12600458	662
11/13/2025	168906	NANNY, CLINT	508.6	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600659	508.6
11/13/2025	168907	NCS PEARSON INC	126.35	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600106	
11/13/2025	168907	NCS PEARSON INC	55.4	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600106	
11/13/2025	168907	NCS PEARSON INC	45.6	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600106	
11/13/2025	168907	NCS PEARSON INC	14.25	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600106	
11/13/2025	168907	NCS PEARSON INC	14.25	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600106	255.85
11/13/2025	168908	NETOPSKI, SUSAN	800	199 E 36 6412 98 104 0 99 000	MEALS	1042600106	800
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	54.32	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	8.48	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	444.17	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	19.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	82.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	111.63	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	19.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	-8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	54.52	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	202.2	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
11/13/2025	168909	O'REILLY AUTOMOTIVE STORES INC	32.68	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	1,022.96
11/13/2025	168910	ORTEGA, PAUL	400	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600655	
11/13/2025	168910	ORTEGA, PAUL	400	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600662	800
11/13/2025	168911	ORTIZ SEPULVEDA, ARMANDO	833.6	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600664	833.6
11/13/2025	168912	PATRIOT GROWTH INS SVC, LLC	71	199 E 99 6213 01 703 0 99 000	Renew Notary Bond-KG	7032600063	71

11/13/2025	168913	PEDREGON, MARC	476.8	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600663	476.8
11/13/2025	168914	PERALTA, ITZI	20	199 E 11 6411 00 101 0 11 000	REIMBURSEMENT	1012600083	20
11/13/2025	168915	PERMIAN REGIONAL MEDICAL CENT	1,890.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600107	
11/13/2025	168915	PERMIAN REGIONAL MEDICAL CENT	262.5	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600105	2,152.50
11/13/2025	168916	PERMIAN BASIN TASBO	50	199 E 41 6411 00 731 0 99 000	DUES	7312600068	50
11/13/2025	168917	PREMIER TRUCK GROUP	133.02	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	133.02
11/13/2025	168918	QUILL CORPORATION	133.9	199 E 11 6399 00 105 0 11 000	MATERIALS	1052600118	
11/13/2025	168918	QUILL CORPORATION	33.14	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600007	167.04
11/13/2025	168919	RAMSEY, MCKENNA	150	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600661	150
11/13/2025	168920	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012600052	
11/13/2025	168920	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012600052	
11/13/2025	168920	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012600052	
11/13/2025	168920	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012600052	
11/13/2025	168920	REGION 18 EDUCATION SVC	2,000.00	199 E 13 6411 01 870 0 99 000	Training	8702600017	2,500.00
11/13/2025	168921	RELIANT DEPT 0954	74,520.12	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	74,520.12
11/13/2025	168922	SAFELITE FULLFILLMENT LLC	93	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452600132	93
11/13/2025	168923	SANCHEZ, KAYLA	105	461 L 00 2399 08 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL	1802600685	105
11/13/2025	168924	SHERWIN WILLIAMS	87.06	199 E 51 6319 00 942 0 99 000	Paint	7452600139	
11/13/2025	168924	SHERWIN WILLIAMS	516.75	199 E 51 6319 00 942 0 99 000	Paint	7452600139	
11/13/2025	168924	SHERWIN WILLIAMS	516.75	199 E 51 6319 00 942 0 99 000	Paint	7452600139	1,120.56
11/13/2025	168925	SMILEY, DAVID	181.58	180 E 36 6411 62 001 0 91 000	****REMB ****THSCA MEALS	1802600063	181.58
11/13/2025	168926	SMITH, EZEKIEL	29.44	199 E 51 6411 00 942 0 99 000	Reimb	7452600178	29.44
11/13/2025	168927	SOLUTION FOCUSED SCHOOLS UNLIMITED	997	199 E 23 6411 00 002 0 24 000	COUNSELOR TRAINING	22600034	997
11/13/2025	168928	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
11/13/2025	168928	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
11/13/2025	168928	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
11/13/2025	168928	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
11/13/2025	168928	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
11/13/2025	168928	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
11/13/2025	168928	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
11/13/2025	168928	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
11/13/2025	168928	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	1,050.00
11/13/2025	168929	SWEET PIZZA, LLC	60.87	199 E 11 6399 00 002 0 24 000	AEC POINTS- PARTY	22600035	
11/13/2025	168929	SWEET PIZZA, LLC	104.4	749 E 51 6399 00 999 0 99 000	GAME MEALS	7452600133	
11/13/2025	168929	SWEET PIZZA, LLC	103.48	749 E 51 6399 00 999 0 99 000	GAME MEALS	7452600133	268.75
11/13/2025	168930	SWIMOUTLET.COM	3,667.93	461 L 00 2399 08 001 0 00 000	SWIMMING EQUIPMENT	1802600520	3,667.93
11/13/2025	168931	TACONY CORPORATION	869.57	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS	7452600076	869.57
11/13/2025	168932	TEXAS AIRSYSTEMS, LLC	14,500.00	199 E 51 6248 00 942 0 99 000	AC Unit	7452600116	14,500.00
11/13/2025	168933	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	85	199 E 41 6411 00 731 0 99 000	TASBO TRAINING	7312600064	85
11/13/2025	168934	TEXAS GAS SERVICE	285.74	199 E 51 6257 00 943 0 99 000	GAS SVC	0	285.74
11/13/2025	168935	TEXAS SCHOOL ASSESSORS ASSOC	30	199 E 41 6411 01 703 0 99 000	annual dues	7032600057	
11/13/2025	168935	TEXAS SCHOOL ASSESSORS ASSOC	65	199 E 41 6411 01 703 0 99 000	annual dues	7032600057	95
11/13/2025	168936	THEATRICAL RIGHTS WORLDWIDE	850	199 E 11 6399 14 001 0 11 000	THEATRE-FALL MUSIC	12600395	850
11/13/2025	168937	THERMO FLUIDS, INC	181.35	199 E 51 6248 00 942 0 99 000	DISPOSAL	7452600214	181.35
11/13/2025	168938	THSBCA	100	180 E 36 6495 09 001 0 91 000	BASEBALL MEMBERSHIP /CONVENTION	1802600620	
11/13/2025	168938	THSBCA	100	180 E 36 6495 09 001 0 91 000	BASEBALL MEMBERSHIP /CONVENTION	1802600620	

11/13/2025	168938	THSB	CA	100	180	E	36	6495	09	001	0	91	000	BASEBALL MEMBERSHIP /CONVENTION	1802600620	
11/13/2025	168938	THSB	CA	100	180	E	36	6495	09	001	0	91	000	BASEBALL MEMBERSHIP /CONVENTION	1802600620	400
11/13/2025	168939	TOTAL	MAINTENANCE SOLUTIONS	409.11	199	E	51	6319	00	942	0	99	000	PLUMBING SUPPLIES	7452600078	
11/13/2025	168939	TOTAL	MAINTENANCE SOLUTIONS	751.52	199	E	51	6319	00	942	0	99	000	PLUMBING SUPPLIES	7452600078	1,160.63
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	45.92	199	E	51	6319	00	942	0	99	000	Printing Charges	7452600114	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	24.16	199	E	41	6298	00	701	0	99	000	PRINTING	7012600012	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	1,296.94	199	E	11	6248	00	001	0	11	000	OPEN PO FOR INK USAGE	12600069	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	436.94	199	E	21	6399	00	870	0	99	000	Printing Charges	8702600008	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	822.56	199	E	41	6399	00	731	0	99	000	PRINTER FEES	7312600013	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	475	199	E	11	6248	00	002	0	11	000	AEC/DAEP -INK USAGE	22600004	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	16.41	180	E	36	6298	09	001	0	91	000	TOTAL OFFICE	1802600029	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	2,047.66	199	E	11	6248	00	105	0	11	000	PRINTING	1052600129	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	609.01	199	E	11	6248	00	101	0	11	000	SUPPLIES	1012600093	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	455.54	199	E	11	6248	00	104	0	11	000	INK	1042600046	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	276.21	199	E	11	6248	00	872	0	99	000	TOF 25-26	8722600008	
11/13/2025	168940	TOTAL	OFFICE SOLUTION OF WEST TEXAS	1,970.21	199	E	11	6248	00	041	0	11	000	TONER REPLACEMENT	412600126	8,476.56
11/13/2025	168941	TRACTOR	SUPPLY	29.97	199	E	51	6319	00	942	0	99	000	OPEN FOR SUPPLIES	7452600079	
11/13/2025	168941	TRACTOR	SUPPLY	39.99	199	E	51	6319	00	942	0	99	000	OPEN FOR SUPPLIES	7452600079	69.96
11/13/2025	168942	TTCA		550	180	E	36	6411	67	001	0	91	000	TTCA MEMBERSHIP & HOTEL	1802600613	
11/13/2025	168942	TTCA		75	180	E	36	6495	09	001	0	91	000	TTCA MEMBERSHIP & HOTEL	1802600613	
11/13/2025	168942	TTCA		625	461	L	00	2452	09	001	0	00	000	TTCA MEMBERSHIP & HOTEL	1802600614	1,250.00
11/13/2025	168943	TYLER, TERESA		60	461	L	00	2399	08	001	0	00	000	VOLLEYBALL PLAYOFFS WORKER	1802600667	60
11/13/2025	168944	UM AUTO PARTS INC		52.14	199	E	51	6319	00	942	0	99	000	OPEN MISC MAINT, 51	7452600057	
11/13/2025	168944	UM AUTO PARTS INC		107.74	199	E	51	6319	00	942	0	99	000	OPEN MISC MAINT, 51	7452600057	159.88
11/13/2025	168945	UM AUTO PARTS INC		21.81	199	E	34	6319	00	941	0	99	000	SUPPLIES, 34	7452600058	
11/13/2025	168945	UM AUTO PARTS INC		21.16	199	E	34	6319	00	941	0	99	000	SUPPLIES, 34	7452600058	
11/13/2025	168945	UM AUTO PARTS INC		75.12	199	E	34	6319	00	941	0	99	000	SUPPLIES, 34	7452600058	
11/13/2025	168945	UM AUTO PARTS INC		29.08	199	E	34	6319	00	941	0	99	000	SUPPLIES, 34	7452600058	
11/13/2025	168945	UM AUTO PARTS INC		16.27	199	E	34	6319	00	941	0	99	000	SUPPLIES, 34	7452600058	
11/13/2025	168945	UM AUTO PARTS INC		151.93	199	E	34	6319	00	941	0	99	000	SUPPLIES, 34	7452600058	
11/13/2025	168945	UM AUTO PARTS INC		-10.5	199	E	34	6319	00	941	0	99	000	SUPPLIES, 34	7452600058	
11/13/2025	168945	UM AUTO PARTS INC		136.47	199	E	34	6319	00	941	0	99	000	SUPPLIES, 34	7452600058	
11/13/2025	168945	UM AUTO PARTS INC		311.84	199	E	34	6319	00	941	0	99	000	SUPPLIES, 34	7452600058	753.18
11/13/2025	168946	VALLEY SPEECH LANGUAGE AND LEARNING CENTER		540	199	E	11	6399	00	874	0	37	000	SUPPLIES	2242600091	540
11/13/2025	168947	VAUGHN, CAROL		16.21	180	E	36	6411	71	001	0	91	000	****REMB**** VOLLEYBALL MEAL	1802600599	16.21
11/13/2025	168948	VERIZON WIRELESS		38.13	199	E	41	6219	00	701	0	99	000	HOT SPOT	7012600014	38.13
11/13/2025	168949	WAGNER SUPPLY COMPANY		1,612.62	199	E	51	6319	00	943	0	99	000	CUSTODIAL CLEANING SUPPLIES	7452600082	
11/13/2025	168949	WAGNER SUPPLY COMPANY		148.84	199	E	51	6319	00	943	0	99	000	CUSTODIAL CLEANING SUPPLIES	7452600082	1,761.46
11/13/2025	168950	WHITEHEAD, MICHAEL		25	180	E	36	6411	60	001	0	91	000	****REMB**** BASEBALL STATE TICKETS	1802501692	25
11/13/2025	168951	WHITE, PATRICIA		315.42	199	E	41	6434	00	703	0	99	000	election worker	7032600067	315.42
11/13/2025	168952	OLIVAS, ELFIDA		20	180	E	36	6411	71	001	0	91	000	****REMB**** VOLLEYBALL MEAL	1802600601	20
11/13/2025	168953	WILSON, BOBBI		35	180	E	36	6299	09	001	0	91	000	BASEBALL WORKER	1802501523	
11/13/2025	168953	WILSON, BOBBI		70	180	E	36	6299	09	001	0	91	000	BASEBALL WORKER	1802501523	
11/13/2025	168953	WILSON, BOBBI		30	461	L	00	2399	08	001	0	00	000	VOLLEYBALL PLAYOFFS WORKER	1802600670	135
11/13/2025	168954	YOCAM, LACY		60	461	L	00	2399	08	001	0	00	000	VOLLEYBALL PLAYOFFS WORKER	1802600665	60
11/20/2025	168955	ABILA, JON		316.76	461	L	00	2399	08	001	0	00	000	FOOTBALL PLAYOFF OFFICIAL	1802600722	316.76

11/20/2025	168956	ACOSTA, ADRIANNA	120	199 E 11 6411 00 104 0 11 000	ADVANCE	1042600113	120
11/20/2025	168957	ADAMS, JILLIAN	40	180 E 36 6299 09 041 0 91 000	MIDDLE SCHOOL EVENT WORKER	1812600095	
11/20/2025	168957	ADAMS, JILLIAN	40	180 E 36 6299 09 041 0 91 000	MIDDLE SCHOOL EVENT WORKER	1812600095	
11/20/2025	168957	ADAMS, JILLIAN	40	180 E 36 6299 09 041 0 91 000	MIDDLE SCHOOL EVENT WORKER	1812600095	120
11/20/2025	168958	AISD GENERAL FUND	40	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600074	40
11/20/2025	168959	AISD STUDENT ACTIVITY	672.49	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS AHS TAFE	7312600075	672.49
11/20/2025	168962	AMAZON CAPITAL SERVICES	965.41	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600025	
11/20/2025	168962	AMAZON CAPITAL SERVICES	335.95	199 E 11 6399 03 001 0 11 000	Reeds, Supplies, etc.	12600454	
11/20/2025	168962	AMAZON CAPITAL SERVICES	109.78	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600091	
11/20/2025	168962	AMAZON CAPITAL SERVICES	190.98	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600091	
11/20/2025	168962	AMAZON CAPITAL SERVICES	232.27	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	79.96	199 E 11 6399 70 001 0 22 070	FLORAL DESIGN-NOVEMBER SUBSCRIPTION CONTAINERS	12600519	
11/20/2025	168962	AMAZON CAPITAL SERVICES	134.97	199 E 23 6399 00 001 0 99 000	ADMIN SUPPLIES	12600547	
11/20/2025	168962	AMAZON CAPITAL SERVICES	89.41	199 E 41 6399 00 745 0 99 000	Office Supplies	7452600160	
11/20/2025	168962	AMAZON CAPITAL SERVICES	130.81	199 E 11 6399 00 880 0 22 000	SVaughan Supplies	8802600019	
11/20/2025	168962	AMAZON CAPITAL SERVICES	57.08	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600091	
11/20/2025	168962	AMAZON CAPITAL SERVICES	99.31	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600091	
11/20/2025	168962	AMAZON CAPITAL SERVICES	43.22	199 E 11 6396 18 001 0 11 000	class supplies for social studies department	12600419	
11/20/2025	168962	AMAZON CAPITAL SERVICES	126.39	199 E 11 6399 18 001 0 11 000	class supplies for social studies department	12600419	
11/20/2025	168962	AMAZON CAPITAL SERVICES	30.9	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452600009	
11/20/2025	168962	AMAZON CAPITAL SERVICES	76.99	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600096	
11/20/2025	168962	AMAZON CAPITAL SERVICES	35.99	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600111	
11/20/2025	168962	AMAZON CAPITAL SERVICES	48.95	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452600009	
11/20/2025	168962	AMAZON CAPITAL SERVICES	227.96	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	57.77	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22600033	
11/20/2025	168962	AMAZON CAPITAL SERVICES	57.75	199 E 11 6399 00 002 0 28 017	OFFICE SUPPLIES	22600033	
11/20/2025	168962	AMAZON CAPITAL SERVICES	82.18	199 E 11 6396 18 001 0 11 000	Ink for Social Studies Colored Printer	12600457	
11/20/2025	168962	AMAZON CAPITAL SERVICES	894.07	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	199.9	199 E 11 6399 70 001 0 22 070	FLORAL DESIGN-NOVEMBER SUBSCRIPTION CONTAINERS	12600519	
11/20/2025	168962	AMAZON CAPITAL SERVICES	1,274.86	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	14.97	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	867.72	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452600009	
11/20/2025	168962	AMAZON CAPITAL SERVICES	98.88	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	714.2	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	67.71	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	30.6	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600109	
11/20/2025	168962	AMAZON CAPITAL SERVICES	74.65	199 E 36 6399 29 001 0 99 000	CLASSROOM SUPPLIES	12600546	
11/20/2025	168962	AMAZON CAPITAL SERVICES	345.88	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	332.1	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	4.78	199 E 11 6396 18 001 0 11 000	class supplies for social studies department	12600419	
11/20/2025	168962	AMAZON CAPITAL SERVICES	13.99	199 E 11 6399 18 001 0 11 000	class supplies for social studies department	12600419	
11/20/2025	168962	AMAZON CAPITAL SERVICES	164.13	199 E 41 6399 00 745 0 99 000	Office Supplies	7452600160	

11/20/2025	168962	AMAZON CAPITAL SERVICES	207.82	199 E 31 6399 01 877 0 99 000	LPC SUPPLIES	8772600006	
11/20/2025	168962	AMAZON CAPITAL SERVICES	673	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452600009	
11/20/2025	168962	AMAZON CAPITAL SERVICES	44.99	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
11/20/2025	168962	AMAZON CAPITAL SERVICES	88.33	180 E 36 6399 64 001 0 91 000	FOOTBALL SUPPLIES	1802600657	
11/20/2025	168962	AMAZON CAPITAL SERVICES	89.88	199 E 11 6399 98 001 0 11 000	CLASSROOM SUPPLIES	12600565	
11/20/2025	168962	AMAZON CAPITAL SERVICES	79.83	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600025	9,496.32
11/20/2025	168963	ANDREWS ISD	550	461 L 00 2933 00 701 0 00 000	3 4A FOOTBALL	7012600078	550
11/20/2025	168964	ANDREWS ISD	3,000.00	461 L 00 2930 00 701 0 00 000	3-4A UIL	7012600077	3,000.00
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	
11/20/2025	168966	APPLE COMPUTER	219.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600096	6,232.40
11/20/2025	168967	ATSSB /STATE OFFICE	37.5	199 E 11 6411 03 001 0 11 000	ATSSB Memberships	12600577	
11/20/2025	168967	ATSSB /STATE OFFICE	37.5	199 E 11 6411 03 041 0 11 000	ATSSB Memberships	12600577	
11/20/2025	168967	ATSSB /STATE OFFICE	37.5	199 E 11 6411 03 001 0 11 000	ATSSB Memberships	12600577	
11/20/2025	168967	ATSSB /STATE OFFICE	37.5	199 E 11 6411 03 041 0 11 000	ATSSB Memberships	12600577	
11/20/2025	168967	ATSSB /STATE OFFICE	37.5	199 E 11 6411 03 001 0 11 000	ATSSB Memberships	12600577	

11/20/2025	168967	ATSSB /STATE OFFICE	37.5	199 E 11 6411 03 041 0 11 000	ATSSB Memberships	12600577	
11/20/2025	168967	ATSSB /STATE OFFICE	37.5	199 E 11 6411 03 001 0 11 000	ATSSB Memberships	12600577	
11/20/2025	168967	ATSSB /STATE OFFICE	37.5	199 E 11 6411 03 041 0 11 000	ATSSB Memberships	12600577	300
11/20/2025	168968	BAEZA, MARIA	95.87	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600008	95.87
11/20/2025	168969	BANDE SHOPPE	943.65	199 E 36 6399 03 001 0 99 000	NTE 1500 Color Guard	12600380	943.65
11/20/2025	168970	BLACKBURN, LES	130	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF CHAIN CREW	1802600742	130
11/20/2025	168971	BLUE TRITTON BRANDS, INC	481.15	199 E 36 6399 29 001 0 99 000	OFFICE SUPPLIES	12600561	481.15
11/20/2025	168972	BOYNTON, JOSH	285.4	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600730	285.4
11/20/2025	168973	BSN SPORTS, LLC	2,889.00	461 L 00 2425 00 001 0 00 000	STUDENT LANYARDS	12600474	
11/20/2025	168973	BSN SPORTS, LLC	1,209.10	180 E 36 6399 62 041 0 91 000	BOYS BASKETBALL SUPPLY	1812600082	4,098.10
11/20/2025	168974	C&J HARDWARE & LUMBER	24.95	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	24.95
11/20/2025	168977	CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE #10730	7452600092	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE #10043	7452600090	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10019	12600037	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10031	1012600011	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE #10033	8702600003	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10034	1052600011	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE #10114	7312600010	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE #10347	7452600091	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE #10539	12600041	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE #10540	412600024	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10516	1052600008	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10518	1042600002	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10510	412600021	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10534	412600020	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10514	12600039	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10519	1012600012	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE #10508	12600038	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE #10507	8722600003	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10470	412600023	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10472	412600022	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10471	12600040	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10725	12600042	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #10724	22600003	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #10722	1802600086	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10726	12600046	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10723	1052600009	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10735	12600044	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10738	1052600010	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10740	1042600003	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10739	1042600004	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10736	12600043	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10734	12600045	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10737	1012600013	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	100.25	240 E 35 6249 00 946 0 99 000	COPIER RENEWAL	2402600001	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	576.61	199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600002	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	33.94	199 E 11 6249 29 001 0 11 000	COPIER RENEWAL	12600004	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	127.5	199 E 11 6249 70 001 0 22 000	COPIER RENEWAL	12600004	
11/20/2025	168977	CANON FINANCIAL SERVICES INC	100.25	199 E 51 6249 00 944 0 99 000	COPIER RENEWAL	7452600001	

11/20/2025	168977	CANON FINANCIAL SERVICES INC	574.61	199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600001	13,972.16
11/20/2025	168978	CARRUTH, SEAN	160	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600699	160
11/20/2025	168979	CARTER, LAURA	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF WORKER	1802600745	140
11/20/2025	168980	CASSIE CATES COOKIES	100	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600089	100
11/20/2025	168981	CED - FT WORTH	628.5	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600024	
11/20/2025	168981	CED - FT WORTH	855.6	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600024	1,484.10
11/20/2025	168982	CHROMEBOOKPARTS.COM	689.88	185 L 00 2312 00 000 0 00 000	CB repairs	7422600106	689.88
11/20/2025	168983	CITY OF ANDREWS-SECURITY	2,806.70	180 E 52 6299 64 001 0 91 000	SECURITY	1802600700	
11/20/2025	168983	CITY OF ANDREWS-SECURITY	754.92	180 E 52 6299 71 001 0 91 000	SECURITY	1802600700	3,561.62
11/20/2025	168984	COLLEGE BOARD	376.79	199 E 11 6219 98 001 0 11 000	ARGUIJO-PSAT TESTS	12600584	376.79
11/20/2025	168985	CONTRERAS, ISMAEL	70	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF CHAIN CREW	1802600743	70
11/20/2025	168986	COOMER, KYLE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600097	145
11/20/2025	168987	DICKSON, NICK	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600723	140
11/20/2025	168988	EDWARDS, CALEB	263.82	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600728	263.82
11/20/2025	168989	ELLIOTT ELECTRIC SUPPLY	33.56	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
11/20/2025	168989	ELLIOTT ELECTRIC SUPPLY	-0.34	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	33.22
11/20/2025	168991	FIRST IN TEXAS	450	199 E 36 6412 35 001 0 99 000	ROBOTICS/ LOCAL MEMBERSHIP	12600434	450
					FEES FOR 3 TEAMS		
11/20/2025	168992	FLOWERS-N-MORE	60	461 L 00 2399 00 001 0 00 000	PLANT/ RICH	12600462	
11/20/2025	168992	FLOWERS-N-MORE	60	865 L 00 2220 00 001 0 00 000	PLANT/ LOWE	12600411	
11/20/2025	168992	FLOWERS-N-MORE	55	461 L 00 2399 00 001 0 00 000	PLANT/ RICH	12600494	
11/20/2025	168992	FLOWERS-N-MORE	55	461 L 00 2399 00 001 0 00 000	FLOWERS/ BURGEN	12600559	
11/20/2025	168992	FLOWERS-N-MORE	55	461 L 00 2399 00 001 0 00 000	FLOWERS/ LENA ROJO	12600558	
11/20/2025	168992	FLOWERS-N-MORE	125	865 L 00 2220 00 001 0 00 000	FLOWERS/ PADILLA & SAENZ	12600182	
11/20/2025	168992	FLOWERS-N-MORE	120.5	865 L 00 2427 00 001 0 00 000	STUCO/ HOCO/ BOUTINEERS	12600450	530.5
					CROSAGES		
11/20/2025	168993	FRANCO, AARON	625	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501300	625
11/20/2025	168994	GALVAN, RICKY	180	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF WORKER	1802600744	180
11/20/2025	168995	GAME ONE	663	180 E 36 6399 60 001 0 91 000	BASEBALL EQUIPMENT	1802600434	
11/20/2025	168995	GAME ONE	267	180 E 36 6399 60 001 0 91 000	BASEBALL APPAREL	1802600509	930
11/20/2025	168996	GANDY INK	60.7	180 E 36 6399 64 001 0 91 000	FOOTBALL PLAYOFF SHIRTS	1802600709	60.7
11/20/2025	168997	GARDENDALE COUNTRY WATER, INC	50	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600098	50
11/20/2025	168998	GHA TECHNOLOGIES INC.	3,889.80	199 E 53 6398 00 742 0 99 000	REPLACEMENT MODULES	7422600099	3,889.80
11/20/2025	168999	GIBBI'S CUSTOM CREATIONS	14	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600092	14
11/20/2025	169000	GONZALEZ, DIANA	35.13	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012600090	35.13
11/20/2025	169001	GORDON, MICHAEL	271.16	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600716	271.16
11/20/2025	169002	GOT TO SPECIALTIES	280	461 L 00 2933 00 701 0 00 000	FOOTBALL CHAMP TROPHY	7012600059	
11/20/2025	169002	GOT TO SPECIALTIES	304	461 L 00 2452 09 001 0 00 000	MS TENNIS AWARDS	1802600596	584
11/20/2025	169003	GRADY, MICHAEL	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600098	145
11/20/2025	169004	GRAINGER INC	138.8	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
11/20/2025	169004	GRAINGER INC	207.24	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	346.04
11/20/2025	169005	GRIFFING, JOSHUA	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600720	140
11/20/2025	169006	HAGUE, KAYDENCE	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600275	50
11/20/2025	169007	HARGIS, RONALD	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600717	140
11/20/2025	169008	HATHCOCK, MISTI	50	180 E 36 6299 09 041 0 91 000	BASKETBALL WORKER	1802600706	50
11/20/2025	169009	HAYNIE, KACI	30.95	199 E 13 6399 00 872 0 11 000	KH Reimbursment	8722600033	30.95
11/20/2025	169010	HENSON, ANNA	120	199 E 11 6411 00 104 0 11 000	ADVANCE	1042600111	120
11/20/2025	169012	IRON WOLF VENUE	300	865 L 00 2427 00 001 0 00 000	VETERANS DAY/ VENUE	12600581	300
11/20/2025	169013	J W PEPPER & SON INC	2.6	199 E 11 6329 02 041 0 11 000	CHRISTMAS MUSIC	412600120	

11/20/2025	169013	J W PEPPER & SON INC	277.44	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	280.04
11/20/2025	169014	JAQUEZ III, CATARINO	105	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF CHAIN CREW	1802600741	105
11/20/2025	169015	KIRKHAM, MATTHEW	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600732	140
11/20/2025	169016	KNIGHTS OF COLUMBUS	2,700.00	865 L 00 2427 00 001 0 00 000	VETERANS DAY/ CATERING	12600554	2,700.00
11/20/2025	169017	LAKE TRAVIS BAND PARENTS, INC	500	199 E 36 6399 03 001 0 99 000	Color Guard Tarp	12600543	500
11/20/2025	169018	LITERATI INC	3,846.15	461 L 00 2712 00 101 0 00 000	DEVONIAN BOOK FAIR	1012600100	3,846.15
11/20/2025	169019	LONE STAR RENTAL	187.1	180 E 36 6399 73 001 0 91 000	ATHLETIC TRAINING SUPPLIES	1802600588	187.1
11/20/2025	169020	LOU'S CLINICAL LAB	2,394.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ OCTOBER	12600570	2,394.00
11/20/2025	169021	LUBBOCK ISD	65	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802600711	65
11/20/2025	169022	MADRID, LONNIE	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600697	165
11/20/2025	169023	MANLY, JIM	271.16	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600719	271.16
11/20/2025	169024	MANZANAREZ, MIKE	140	461 L 00 2399 08 001 0 00 000	FOOTBALL OFFICIAL	1802600748	140
11/20/2025	169025	MARSHALL, JERAME	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600698	
11/20/2025	169025	MARSHALL, JERAME	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600096	310
11/20/2025	169026	MARTINEZ, ANDREW	35	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF CHAIN CREW	1802600739	35
11/20/2025	169027	MARTIN, STEPHANIE	60	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF WORKER	1802600746	60
11/20/2025	169029	MCGRAW-HILL EDUCATION, INC.	15,060.00	410 E 11 6321 00 870 0 11 000	HS CURRICULUM	7422600098	15,060.00
11/20/2025	169030	MONROE SYSTEMS FOR BUSINESS	105.99	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600073	105.99
11/20/2025	169031	MORALES, SARA	35.04	199 E 36 6412 29 001 0 99 000	REIMBURSEMENT/ S. MORALES	12600563	35.04
11/20/2025	169032	MUNCEY, MATTHEW	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600733	140
11/20/2025	169033	MURPHY, REBEKAH	180	199 E 11 6411 85 001 0 23 000	TAVAC/ MEAL ADVANCE/ REBEKAH MURPHY	12600571	180
11/20/2025	169034	MUSTANG TRUCK PARTS, LLC	9.86	199 E 51 6319 00 942 0 99 000	OPEN for PARTS, 51	7452600056	9.86
11/20/2025	169035	N TUNE MUSIC AND SOUND	229	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
11/20/2025	169035	N TUNE MUSIC AND SOUND	50	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	279
11/20/2025	169036	NC3-NATIONAL COALITION OF CERT. CENTERS	1,390.00	199 E 11 6411 70 001 0 22 074	AUTO SHOP-NC3 TRAINING	12600579	1,390.00
11/20/2025	169037	NOCK, DELANA	100	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFFS	1802600750	100
11/20/2025	169038	NORTH EAST ISD	630	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802600713	630
11/20/2025	169039	ODESSA COUNCIL FOR THE ARTS & HUMANITIES	3,400.00	199 E 36 6412 98 104 0 99 000	FIELD TRIP	1042600108	3,400.00
11/20/2025	169040	ODESSA PRINT SHOP & MR JIFFY PRINTING LLC	864.75	199 E 41 6399 01 703 0 99 000	envelopes	7032600031	864.75
11/20/2025	169041	ORONA, ROBERT	105	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF CHAIN CREW	1802600740	
11/20/2025	169041	ORONA, ROBERT	175	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802600691	280
11/20/2025	169042	ORTIZ, JACKSON	75	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500735	75
11/20/2025	169043	PARKER, KEESHA	310	865 L 00 2399 00 105 0 00 000	ADVANCE-PARKER	1052600130	310
11/20/2025	169044	PECOS BARSTOW TOYAH ISD	205	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802600687	205
11/20/2025	169045	PERFORMANCE HEALTH SUPPLY, LLC	67.76	180 E 36 6399 73 001 0 91 000	TRAINING- SUPPLIES	1802600536	
11/20/2025	169045	PERFORMANCE HEALTH SUPPLY, LLC	3,886.52	180 E 36 6399 73 001 0 91 000	TRAINING- SUPPLIES	1802600536	
11/20/2025	169045	PERFORMANCE HEALTH SUPPLY, LLC	959.84	180 E 36 6399 73 001 0 91 000	TRAINING- SUPPLIES	1802600536	
11/20/2025	169045	PERFORMANCE HEALTH SUPPLY, LLC	25.2	180 E 36 6399 73 001 0 91 000	TRAINING- SUPPLIES	1802600536	
11/20/2025	169045	PERFORMANCE HEALTH SUPPLY, LLC	178.02	180 E 36 6399 73 001 0 91 000	TRAINING- SUPPLIES	1802600536	
11/20/2025	169045	PERFORMANCE HEALTH SUPPLY, LLC	87.66	180 E 36 6399 73 001 0 91 000	TRAINING- SUPPLIES	1802600536	
11/20/2025	169045	PERFORMANCE HEALTH SUPPLY, LLC	82.76	180 E 36 6399 73 001 0 91 000	TRAINING- SUPPLIES	1802600536	5,287.76
11/20/2025	169046	PETTY, BRADLEY	269.45	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600729	269.45
11/20/2025	169047	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.67
11/20/2025	169048	PREMIER TRUCK GROUP	133.02	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	
11/20/2025	169048	PREMIER TRUCK GROUP	133.02	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	266.04
11/20/2025	169049	QUILL CORPORATION	93.2	199 E 11 6399 00 105 0 11 000	MATERIALS	1052600126	

11/20/2025	169049	QUILL CORPORATION	16.3	199 E 11 6399 00 105 0 11 000	MATERIALS	1052600126	109.5
11/20/2025	169050	QUINTERO, YVETTE	40.73	195 E 61 6411 00 105 0 99 000	MEAL ADVANCEMENT	1952600012	40.73
11/20/2025	169051	RANGEL, ELLA	760	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501551	760
11/20/2025	169052	REGION 18 EDUCATION SVC	288.64	199 E 53 6299 00 742 0 99 000	DISASTER RECOVERY	7422600030	288.64
11/20/2025	169053	REGION 6 UIL MUSIC	13,690.00	461 L 00 2224 00 001 0 00 000	UIL Entry Gate 5A	12600589	13,690.00
11/20/2025	169054	REPPART, MICHAEL	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600725	140
11/20/2025	169055	RESTAURANT SUPPLY, LLC	156.55	199 E 11 6399 70 001 0 22 075	CULINARY-MISC SUPPLIES	12600504	
11/20/2025	169055	RESTAURANT SUPPLY, LLC	495.46	199 E 11 6399 70 001 0 22 075	CULINARY-MISC SUPPLIES	12600504	
11/20/2025	169055	RESTAURANT SUPPLY, LLC	320.25	199 E 11 6399 70 001 0 22 075	CULINARY-MISC SUPPLIES	12600504	972.26
11/20/2025	169056	ROBERTSON, JAMES	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600727	140
11/20/2025	169057	ROMAN, MICHELLE	120	199 E 11 6411 00 104 0 11 000	ADVANCE	1042600112	120
11/20/2025	169058	ROSS, BOB	289.5	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600724	289.5
11/20/2025	169059	SAFELITE FULLFILLMENT LLC	93	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452600132	93
11/20/2025	169061	SAUCEDO, GERARDO III	200.2	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600721	200.2
11/20/2025	169062	SCOTTISH RITE FOR CHILDREN	40.25	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600052	
11/20/2025	169062	SCOTTISH RITE FOR CHILDREN	29.9	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600056	
11/20/2025	169062	SCOTTISH RITE FOR CHILDREN	400	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600058	470.15
11/20/2025	169063	SEELY, BRIAN	271.16	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600718	271.16
11/20/2025	169064	SEMINOLE BUTANE CO. INC.	382.5	199 E 11 6399 70 001 0 22 070	FFA-BUTANE FOR AG BARNs	12600585	
11/20/2025	169064	SEMINOLE BUTANE CO. INC.	450	199 E 11 6399 70 001 0 22 070	FFA-BUTANE FOR AG BARNs	12600585	832.5
11/20/2025	169065	SIMMONS, ZACHARY	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600726	140
11/20/2025	169066	SNOE, CORBETT	140	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF OFFICIAL	1802600731	140
11/20/2025	169067	SOUTHERN COMPUTER WAREHOUSE INC	1,695.00	185 L 00 2312 00 000 0 00 000	LCD PANELS	7422600104	1,695.00
11/20/2025	169068	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SERVICES	0	1,184.00
11/20/2025	169069	STRAWBRIDGE, WILLIAM	457.8	461 L 00 2930 00 701 0 00 000	MS OAP CONTEST MANAGER	7012600065	457.8
11/20/2025	169070	SWEET PIZZA, LLC	126.99	199 E 36 6412 29 001 0 99 000	PIZZA/ VETERANS DAY	12600541	126.99
11/20/2025	169071	TANDY LEATHER	672.84	211 E 11 6399 00 041 6 30 000	OUTDOOR ED SUPPLIES	412600115	672.84
11/20/2025	169072	TCG	82.5	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312600008	82.5
11/20/2025	169073	TEXAS PARKS AND WILDLIFE DEPT	630	461 L 00 2399 04 041 0 00 000	HUNTER'S ED	412600128	630
11/20/2025	169074	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	535	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600030	535
11/20/2025	169075	TMEA REGION 6 VOCAL DIVISION	180	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ CHOIR/ MEALS	12600493	180
11/20/2025	169076	TYLER, TERESA	80	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFFS	1802600749	80
11/20/2025	169077	US FOODS, INC.	1,793.70	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVER	2402600013	1,793.70
11/20/2025	169078	VALERIO, JESSE	140.7	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600094	140.7
11/20/2025	169079	VAUGHN, MONICA	120	199 E 11 6411 00 104 0 11 000	ADVANCEMENT-MEALS	1042600109	120
11/20/2025	169080	VERIZON WIRELESS	394.42	199 E 51 6255 00 943 0 99 000	PHONE SERVICES	0	394.42
11/20/2025	169081	WAGNER SUPPLY COMPANY	3,979.35	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	3,979.35
11/20/2025	169082	WAYLAND BAPTIST UNIVERSITY	102	180 E 36 6412 98 001 0 91 000	VOLLEYBALL PLAYOFFS	1802600707	102
11/20/2025	169083	WEX BANK	1,597.99	199 E 34 6311 00 941 0 99 000	FUEL	0	1,597.99
11/20/2025	169084	WILLIAMS, MITCHEL	300	461 L 00 2930 00 701 0 00 000	CROSS COUNTRY MEET STARTER & REFEREE	7012600076	300
11/20/2025	169085	WINEGAR, AVA	760	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501319	760
12/4/2025	169086	AGUILAR-GARCIA, DULCE	450	199 E 11 6219 03 001 0 11 000	Winterguard Choreography	12600578	450
12/4/2025	169087	ALSCO UNIFORMS	153.96	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
12/4/2025	169087	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
12/4/2025	169087	ALSCO UNIFORMS	153.59	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
12/4/2025	169087	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	438.15
12/4/2025	169089	AMAZON CAPITAL SERVICES	326.34	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052600124	
12/4/2025	169089	AMAZON CAPITAL SERVICES	108	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802600703	

12/4/2025	169089	AMAZON CAPITAL SERVICES	141.98	199 E 11 6399 80 105 0 23 000	GLOVES	1052600136	
12/4/2025	169089	AMAZON CAPITAL SERVICES	34.18	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600747	
12/4/2025	169089	AMAZON CAPITAL SERVICES	25.58	199 E 11 6399 80 105 0 23 000	GLOVES-PHILLIPS	1052600137	
12/4/2025	169089	AMAZON CAPITAL SERVICES	141.53	199 E 41 6399 00 731 0 99 000	SUPPLIES	7312600001	
12/4/2025	169089	AMAZON CAPITAL SERVICES	74.04	199 E 53 6399 00 742 0 99 000	OFFICE SUPPLIES	7422600108	
12/4/2025	169089	AMAZON CAPITAL SERVICES	225.8	199 E 11 6399 03 041 0 11 000	Tuners for MS Band	12600590	
12/4/2025	169089	AMAZON CAPITAL SERVICES	248.69	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
12/4/2025	169089	AMAZON CAPITAL SERVICES	175.92	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452600009	
12/4/2025	169089	AMAZON CAPITAL SERVICES	37.48	199 E 11 6399 21 041 0 11 000	SCIENCE SUPPLIES	412600129	
12/4/2025	169089	AMAZON CAPITAL SERVICES	60	623 E 81 6639 17 001 0 99 000	Sci/Admin Technology	7452600217	
12/4/2025	169089	AMAZON CAPITAL SERVICES	12.6	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
12/4/2025	169089	AMAZON CAPITAL SERVICES	464.97	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
12/4/2025	169089	AMAZON CAPITAL SERVICES	78.93	199 E 13 6399 00 872 0 11 000	Supplies	8722600015	
12/4/2025	169089	AMAZON CAPITAL SERVICES	90.66	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	12600576	
12/4/2025	169089	AMAZON CAPITAL SERVICES	146.02	461 L 00 2421 00 001 0 00 000	TRAINING EQUIPMENT	1802600714	
12/4/2025	169089	AMAZON CAPITAL SERVICES	104.17	199 E 32 6399 00 875 0 24 000	SUPPLIES	8752600005	
12/4/2025	169089	AMAZON CAPITAL SERVICES	323.66	199 E 13 6399 00 872 0 11 000	Supplies	8722600015	
12/4/2025	169089	AMAZON CAPITAL SERVICES	64.98	199 E 12 6399 00 104 0 99 000	SUPPLIES	1042600105	
12/4/2025	169089	AMAZON CAPITAL SERVICES	159.99	199 E 11 6399 98 001 0 11 000	CLASSROOM SUPPLIES	12600600	
12/4/2025	169089	AMAZON CAPITAL SERVICES	178.1	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
12/4/2025	169089	AMAZON CAPITAL SERVICES	301.8	199 E 11 6399 00 105 0 11 000	MATERIALS	1052600132	
12/4/2025	169089	AMAZON CAPITAL SERVICES	278.96	461 L 00 2253 00 001 0 00 000	UTPB PRESENTATION	12600553	
12/4/2025	169089	AMAZON CAPITAL SERVICES	54.99	749 L 00 2110 01 000 0 00 000	SUPPLIES/DECORATIONS	7492600010	
12/4/2025	169089	AMAZON CAPITAL SERVICES	2,164.58	623 E 81 6639 17 001 0 99 000	Sci/Admin Technology	7452600217	
12/4/2025	169089	AMAZON CAPITAL SERVICES	509.33	199 E 51 6319 00 942 0 99 000	OPEN Supplies, 51	7452600008	
12/4/2025	169089	AMAZON CAPITAL SERVICES	58.3	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600036	
12/4/2025	169089	AMAZON CAPITAL SERVICES	58.3	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600036	6,649.88
12/4/2025	169090	ANDREWS ISD	2,300.00	461 L 00 2399 08 001 0 00 000	REMB PLAYOFFS GAMES	1802600768	2,300.00
12/4/2025	169091	ANDREWS IRON & SUPPLY	40	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452600012	40
12/4/2025	169092	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
12/4/2025	169092	ANGELO ARCHIVES	645.4	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
12/4/2025	169092	ANGELO ARCHIVES	41.6	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
12/4/2025	169092	ANGELO ARCHIVES	14.1	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	838.25
12/4/2025	169093	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	570	185 L 00 2312 00 000 0 00 000	CHARGE CABLES	7422600105	
12/4/2025	169093	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	

12/4/2025	169093	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600107	
12/4/2025	169093	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600107	3,195.11
12/4/2025	169094	AU CONCEPTS & DESIGNS LLC	487.5	180	E	36	6399	64	001	0	91	000	FOOTBALL AWARDS	1802600537	487.5
12/4/2025	169095	BANDE SHOPPE	291.6	199	E	36	6399	03	001	0	99	000	NTE 1500 Color Guard	12600380	291.6
12/4/2025	169096	BIG COUNTRY BG	3,557.00	199	E	34	6319	00	941	0	99	000	OPEN for Additives	7452600017	3,557.00
12/4/2025	169097	BLUE TRITTON BRANDS, INC	272.8	199	E	11	6399	00	105	0	11	000	OPEN WATER PO	1052600102	272.8
12/4/2025	169098	BSN SPORTS, LLC	530.72	180	E	36	6399	71	041	0	91	000	VOLLEYBALL SHIRTS	1812600064	530.72
12/4/2025	169099	CHROMEBOOKPARTS.COM	81.52	185	L	00	2312	00	000	0	00	000	CB repairs	7422600106	81.52
12/4/2025	169100	CITY OF ANDREWS	13,114.26	199	E	51	6258	00	943	0	99	000	WATER SVC	0	13,114.26
12/4/2025	169101	CLYDE ISD	170.3	180	E	36	6412	98	001	0	91	000	VOLLEYBALL PLAYOFFS	1802600757	170.3
12/4/2025	169102	ELLIOTT ELECTRIC SUPPLY	-1.46	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452600037	
12/4/2025	169102	ELLIOTT ELECTRIC SUPPLY	-0.31	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452600037	
12/4/2025	169102	ELLIOTT ELECTRIC SUPPLY	30.74	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452600037	
12/4/2025	169102	ELLIOTT ELECTRIC SUPPLY	145.8	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452600037	
12/4/2025	169102	ELLIOTT ELECTRIC SUPPLY	486	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452600037	
12/4/2025	169102	ELLIOTT ELECTRIC SUPPLY	-4.86	199	E	51	6319	00	942	0	99	000	OPEN Electrical Supplies	7452600037	655.91
12/4/2025	169103	FEDERAL EXPRESS CORP	30.93	185	L	00	2312	00	000	0	00	000	SHIPMENT FEES	7422600088	
12/4/2025	169103	FEDERAL EXPRESS CORP	30.99	185	L	00	2312	00	000	0	00	000	SHIPMENT FEES	7422600088	61.92
12/4/2025	169104	GAME ONE	32	180	E	36	6399	62	001	0	91	000	BASKETBALL (B) EQUIPMENT	1802600545	
12/4/2025	169104	GAME ONE	1,514.00	180	E	36	6399	78	001	0	91	000	SOCCER (G) EQUIPMENT	1802600566	1,546.00
12/4/2025	169105	GH DAIRY	238.69	240	E	35	6341	84	104	0	99	000	MILK	2402600046	
12/4/2025	169105	GH DAIRY	128.52	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
12/4/2025	169105	GH DAIRY	257.05	240	E	35	6341	86	101	0	99	000	MILK	2402600047	
12/4/2025	169105	GH DAIRY	422.31	240	E	35	6341	87	105	0	99	000	MILK	2402600043	
12/4/2025	169105	GH DAIRY	220.33	240	E	35	6341	83	041	0	99	000	MILK	2402600052	
12/4/2025	169105	GH DAIRY	348.85	240	E	35	6341	84	104	0	99	000	MILK	2402600046	
12/4/2025	169105	GH DAIRY	84.6	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
12/4/2025	169105	GH DAIRY	370.07	240	E	35	6341	86	101	0	99	000	MILK	2402600047	
12/4/2025	169105	GH DAIRY	495.76	240	E	35	6341	87	105	0	99	000	MILK	2402600043	
12/4/2025	169105	GH DAIRY	183.61	240	E	35	6341	83	041	0	99	000	MILK	2402600052	
12/4/2025	169105	GH DAIRY	483.08	240	E	35	6341	84	104	0	99	000	MILK	2402600046	
12/4/2025	169105	GH DAIRY	183.61	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
12/4/2025	169105	GH DAIRY	367.22	240	E	35	6341	86	101	0	99	000	MILK	2402600047	
12/4/2025	169105	GH DAIRY	459.02	240	E	35	6341	87	105	0	99	000	MILK	2402600043	
12/4/2025	169105	GH DAIRY	385.58	240	E	35	6341	83	041	0	99	000	MILK	2402600052	
12/4/2025	169105	GH DAIRY	183.61	240	E	35	6341	84	104	0	99	000	MILK	2402600046	
12/4/2025	169105	GH DAIRY	110.16	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
12/4/2025	169105	GH DAIRY	165.25	240	E	35	6341	86	101	0	99	000	MILK	2402600047	
12/4/2025	169105	GH DAIRY	367.21	240	E	35	6341	87	105	0	99	000	MILK	2402600043	
12/4/2025	169105	GH DAIRY	238.69	240	E	35	6341	83	041	0	99	000	MILK	2402600052	
12/4/2025	169105	GH DAIRY	532.47	240	E	35	6341	83	041	0	99	000	MILK	2402600052	
12/4/2025	169105	GH DAIRY	183.61	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
12/4/2025	169105	GH DAIRY	330.5	240	E	35	6341	86	101	0	99	000	MILK	2402600047	
12/4/2025	169105	GH DAIRY	587.56	240	E	35	6341	87	105	0	99	000	MILK	2402600043	
12/4/2025	169105	GH DAIRY	459.02	240	E	35	6341	84	104	0	99	000	MILK	2402600046	
12/4/2025	169105	GH DAIRY	403.94	240	E	35	6341	84	104	0	99	000	MILK	2402600046	
12/4/2025	169105	GH DAIRY	165.25	240	E	35	6341	81	001	0	99	000	MILK	2402600008	
12/4/2025	169105	GH DAIRY	238.69	240	E	35	6341	86	101	0	99	000	MILK	2402600047	
12/4/2025	169105	GH DAIRY	550.83	240	E	35	6341	87	105	0	99	000	MILK	2402600043	

12/4/2025	169105	GH DAIRY	201.97	240 E 35 6341 83 041 0 99 000	MILK	2402600052	9,347.06
12/4/2025	169106	GHA TECHNOLOGIES INC.	5,650.14	185 L 00 2312 00 000 0 00 000	MERAKI	7422600058	
12/4/2025	169106	GHA TECHNOLOGIES INC.	-2,980.50	185 L 00 2312 00 000 0 00 000	MERAKI	7422600058	2,669.64
12/4/2025	169107	GRAINGER INC	10,726.82	199 E 51 6639 00 942 0 99 000	Water Jetter	7452600208	
12/4/2025	169107	GRAINGER INC	240.48	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
12/4/2025	169107	GRAINGER INC	-1.8	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
12/4/2025	169107	GRAINGER INC	-0.4	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
12/4/2025	169107	GRAINGER INC	1,204.20	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
12/4/2025	169107	GRAINGER INC	98.4	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
12/4/2025	169107	GRAINGER INC	1,931.76	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	14,199.46
12/4/2025	169108	HEMANN, CHARLES	700	461 L 00 2646 00 041 0 00 000	CONCESSION STAND WORKER	1812600102	700
12/4/2025	169109	IMAGE MAKER 4U INC	2,825.00	199 E 41 6419 00 702 0 99 000	METAL SIGN- HS	7012600073	2,825.00
12/4/2025	169110	INVENTORY TRADING COMPANY	2,241.00	180 E 36 6399 62 001 0 91 000	BASKETBALL APPAREL	1802600540	2,241.00
12/4/2025	169111	J W PEPPER & SON INC	60.69	199 E 11 6329 02 001 0 11 000	CHRISTMAS CONCERT/UIL CONTEST MUSIC	12600442	
12/4/2025	169111	J W PEPPER & SON INC	267.33	199 E 11 6329 02 001 0 11 000	CHRISTMAS CONCERT/UIL CONTEST MUSIC	12600442	
12/4/2025	169111	J W PEPPER & SON INC	34.5	199 E 11 6329 02 001 0 11 000	CHRISTMAS CONCERT/UIL CONTEST MUSIC	12600442	
12/4/2025	169111	J W PEPPER & SON INC	135.99	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	
12/4/2025	169111	J W PEPPER & SON INC	60	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	
12/4/2025	169111	J W PEPPER & SON INC	44	199 E 11 6329 02 001 0 11 000	CHRISTMAS CONCERT/UIL CONTEST MUSIC	12600442	
12/4/2025	169111	J W PEPPER & SON INC	118.49	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	
12/4/2025	169111	J W PEPPER & SON INC	88.95	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	809.95
12/4/2025	169112	KEYES, JEFFREY	3,500.00	199 E 11 6299 03 001 0 11 000	Marching Coordination Deposit	12600587	3,500.00
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	689.71	240 E 35 6341 87 105 0 99 000	FOOD	2402600044	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	2,518.80	240 E 35 6341 87 105 0 99 000	FOOD	2402600044	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 87 105 0 99 000	FOOD	2402600044	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	608.56	240 E 35 6341 86 101 0 99 000	FOOD	2402600042	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	2,391.46	240 E 35 6341 86 101 0 99 000	FOOD	2402600042	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	411.88	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	1,563.04	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	657.1	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	1,082.81	240 A 00 1310 00 000 0 00 000	CHEMICAL/SUPPLIES/FOOD	2402600057	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	1,473.93	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	46.53	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6342 83 041 0 99 000	TRAYS	2402600049	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	0	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	3,069.64	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	162.75	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	2,340.53	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	589.15	240 E 35 6341 84 104 0 99 000	FOOD	2402600041	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	83.12	240 E 35 6341 84 104 0 99 000	FOOD	2402600041	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	3,295.82	240 E 35 6341 84 104 0 99 000	FOOD	2402600041	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	30.53	240 E 35 6342 84 104 0 99 000	TRAYS	2402600050	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	771.92	240 E 35 6341 87 105 0 99 000	FOOD	2402600044	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	2,371.45	240 E 35 6341 87 105 0 99 000	FOOD	2402600044	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	352.16	240 E 35 6341 86 101 0 99 000	FOOD	2402600042	

12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	1,682.42	240 E 35 6341 86 101 0 99 000	FOOD	2402600042	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	251.89	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	4,128.81	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	637.24	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	710.86	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	3,112.87	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	61.06	240 E 35 6342 83 041 0 99 000	TRAYS	2402600049	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	35.65	240 E 35 6341 83 041 0 99 000	FOOD	2402600040	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	2,065.81	240 E 35 6341 83 041 0 99 000	FOOD	2402600053	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	565.06	240 E 35 6341 84 104 0 99 000	FOOD	2402600054	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	3,502.21	240 E 35 6341 84 104 0 99 000	FOOD	2402600041	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	351.33	240 E 35 6342 84 104 0 99 000	TRAYS	2402600050	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	-26.01	240 E 35 6341 84 104 0 99 000	FOOD	2402600041	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	786.55	240 E 35 6341 87 105 0 99 000	FOOD	2402600044	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	2,958.09	240 E 35 6341 87 105 0 99 000	FOOD	2402600044	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	536.59	240 E 35 6341 86 101 0 99 000	FOOD	2402600042	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	2,011.45	240 E 35 6341 86 101 0 99 000	FOOD	2402600042	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	318.69	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	2,473.89	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	587.56	240 E 35 6341 83 041 0 99 000	FOOD	2402600045	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	346.01	240 E 35 6341 83 041 0 99 000	FOOD	2402600053	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	305.3	240 E 35 6342 83 041 0 99 000	TRAYS	2402600049	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	2,716.14	240 E 35 6341 83 041 0 99 000	FOOD	2402600053	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	320.8	240 E 35 6342 83 041 0 99 000	TRAYS	2402600049	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	1,955.29	240 E 35 6341 83 041 0 99 000	FOOD	2402600053	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	540.67	240 E 35 6341 84 104 0 99 000	FOOD	2402600054	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	33.55	240 E 35 6341 84 104 0 99 000	FOOD	2402600041	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	3,113.47	240 E 35 6341 84 104 0 99 000	FOOD	2402600054	
12/4/2025	169114	LABATT INSTITUTIONAL SUPPLY CO	351.33	240 E 35 6342 84 104 0 99 000	TRAYS	2402600050	60,945.47
12/4/2025	169115	LEAD4WARD, LLC	265	199 E 13 6411 00 872 0 11 000	Rockin' Review	8722600034	
12/4/2025	169115	LEAD4WARD, LLC	265	199 E 13 6411 00 872 0 11 000	Rockin' Review	8722600034	
12/4/2025	169115	LEAD4WARD, LLC	265	199 E 13 6411 00 872 0 11 000	Rockin' Review	8722600034	
12/4/2025	169115	LEAD4WARD, LLC	265	199 E 13 6411 00 872 0 11 000	Rockin' Review	8722600034	
12/4/2025	169115	LEAD4WARD, LLC	265	199 E 13 6411 00 872 0 11 000	Rockin' Review	8722600034	1,325.00
12/4/2025	169116	LITERATI INC	1,993.73	461 L 00 2698 01 105 0 00 000	BOOK FAIR	1052600140	1,993.73
12/4/2025	169117	LOWMAN CONSULTING LLC	600	211 E 11 6396 00 104 6 30 000	SUBSCRIPTION	1042600097	600
12/4/2025	169118	MAYFIELD PAPER COMPANY INC	0	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600227	
12/4/2025	169118	MAYFIELD PAPER COMPANY INC	4,857.65	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600227	4,857.65
12/4/2025	169119	MCGRAW-HILL EDUCATION, INC.	3,777.30	410 E 11 6321 00 870 0 11 000	SCIENCE- 1ST GRADE	7422600097	3,777.30
12/4/2025	169120	MI PUEBLO	1,554.00	199 E 23 6399 00 041 0 99 000	HOLIDAY LUNCHEON	412600138	1,554.00
12/4/2025	169121	MI PUEBLO	290	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012600053	290
12/4/2025	169122	MID-CITIES ARLINGTON SWIMMING, LLC	580	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802600765	580
12/4/2025	169123	MUSTANG PRINTERS & BUSINESS SERVICE	387.87	199 E 41 6399 01 703 0 99 000	NOTARY STAMP FOR KAY GREENHAW, DEPOSIT STAMPS FOR MELISSA MILLER	7032600065	387.87
12/4/2025	169124	N TUNE MUSIC AND SOUND	5,690.00	199 E 11 6639 03 001 0 11 000	Yamaha Marching Baritones	12600567	
12/4/2025	169124	N TUNE MUSIC AND SOUND	659	199 E 11 6399 03 041 0 11 000	Yamaha Harmony Director Keyboard	12600591	
12/4/2025	169124	N TUNE MUSIC AND SOUND	179.85	199 E 11 6399 03 041 0 11 000	Reeds/Valve Oil/Slide	12600187	6,528.85

12/4/2025	169125	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	Grease/ETC		
12/4/2025	169126	NATIONAL BUS SALES, INC	385.25	199 E 34 6319 00 941 0 99 000	SERVICE FEES	7312600005	600
12/4/2025	169126	NATIONAL BUS SALES, INC	2,031.02	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452600059	
12/4/2025	169126	NATIONAL BUS SALES, INC	728.28	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452600059	
12/4/2025	169126	NATIONAL BUS SALES, INC	2,312.75	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452600059	5,457.30
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	104.99	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	326.25	461 L 00 2257 70 001 0 00 000	AUTO SHOP-GENERAL SUPPLIES	12600464	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	9.19	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	-104.99	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	188.96	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	40.73	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	3.36	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	-208.96	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	36.23	461 L 00 2257 70 001 0 00 000	AUTO SHOP-GENERAL SUPPLIES	12600464	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	51.65	461 L 00 2257 70 001 0 00 000	AUTO SHOP-GENERAL SUPPLIES	12600464	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	317.08	461 L 00 2257 70 001 0 00 000	AUTO SHOP-GENERAL SUPPLIES	12600464	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	29.98	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	32.97	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	-261.54	461 L 00 2257 70 001 0 00 000	AUTO SHOP-GENERAL SUPPLIES	12600464	
12/4/2025	169128	O'REILLY AUTOMOTIVE STORES INC	67.28	461 L 00 2257 70 001 0 00 000	AUTO SHOP-OPEN PO	12600466	633.18
12/4/2025	169129	OTIS ELEVATOR COMPANY	720	199 E 51 6248 00 942 0 99 000	OTIS SVC	7452600226	720
12/4/2025	169130	OTTABERRY CONSULTING	900	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600116	900
12/4/2025	169131	PERFORMANCE HEALTH SUPPLY, LLC	97.51	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802600715	97.51
12/4/2025	169132	PERMIAN REGIONAL MEDICAL CENT	262.5	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600114	262.5
12/4/2025	169133	PRECISION BUSINESS MACHINES	1,612.44	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES/ POSTER	12600582	1,612.44
12/4/2025	169134	PREMIER TRUCK GROUP	8,566.62	199 E 34 6319 00 941 0 99 000	Repair	7452600231	8,566.62
12/4/2025	169135	QUILL CORPORATION	1,146.11	199 E 41 6399 01 703 0 99 000	OFFICE SUPPLIES	7032600060	
12/4/2025	169135	QUILL CORPORATION	127.79	199 E 41 6399 01 703 0 99 000	SHARP CALCULATOR	7032600070	1,273.90
12/4/2025	169136	REGION 4 ESC	5,200.00	199 E 13 6219 98 880 0 22 000	INSPIRE TEXAS- CERTIFICATION	7012600081	
12/4/2025	169136	REGION 4 ESC	5,200.00	199 E 13 6219 98 880 0 22 000	INSPIRE TEXAS- CERTIFICATION	7012600081	
12/4/2025	169136	REGION 4 ESC	5,200.00	199 E 13 6219 98 880 0 22 000	INSPIRE TEXAS- CERTIFICATION	7012600081	20,800.00
12/4/2025	169137	RIVERSIDE INSIGHTS	704	199 E 11 6334 00 876 0 21 000	TESTING SUPPLIES	8782600018	704
12/4/2025	169138	SCHOOL SPECIALTY, LLC	311.94	211 E 11 6399 00 105 6 30 000	ART PAPER	1052600131	311.94
12/4/2025	169139	SHERROD'S PIANO SERVICE	125	199 E 11 6219 02 001 0 11 000	CONCERT HALL PIANO TUNING	12600593	125
12/4/2025	169140	SOUTHERN COMPUTER WAREHOUSE INC	24,058.50	623 E 81 6639 17 001 0 99 000	Sci/Admin Technology	7452600216	
12/4/2025	169140	SOUTHERN COMPUTER WAREHOUSE INC	-30	185 L 00 2312 00 000 0 00 000	BATTRIES	7422600087	
12/4/2025	169140	SOUTHERN COMPUTER WAREHOUSE INC	419.95	199 E 36 6399 29 001 0 99 000	LIBRARY COLORED PRINTER	12600562	
12/4/2025	169140	SOUTHERN COMPUTER WAREHOUSE INC	6,316.00	199 E 53 6398 00 742 0 99 000	APC-SMART UPS	7422600102	
12/4/2025	169140	SOUTHERN COMPUTER WAREHOUSE INC	30	185 L 00 2312 00 000 0 00 000	BATTRIES	7422600087	30,794.45
12/4/2025	169141	SSR JACKETS	870	180 E 36 6497 09 001 0 91 000	LETTER JACKETS	1802600582	870
12/4/2025	169142	SUPERIOR WOODWORK LLC	350	199 E 51 6319 00 942 0 99 000	Supplies	7452600219	350
12/4/2025	169143	SYNCHRONY BANK	43.74	461 L 00 2615 00 041 0 00 000	SUNSHINE BIRTHDAYS	412600121	
12/4/2025	169143	SYNCHRONY BANK	172.69	749 A 00 1312 00 000 0 00 000	FOOD	7492600015	
12/4/2025	169143	SYNCHRONY BANK	118.13	461 L 00 2615 00 041 0 00 000	SUNSHINE BIRTHDAYS	412600121	
12/4/2025	169143	SYNCHRONY BANK	79.06	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600069	
12/4/2025	169143	SYNCHRONY BANK	564.96	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600104	
12/4/2025	169143	SYNCHRONY BANK	297.22	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600082	1,275.80

12/4/2025	169144	TABC	30	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP	1802600753	
12/4/2025	169144	TABC	30	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP	1802600753	
12/4/2025	169144	TABC	30	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP	1802600753	90
12/4/2025	169145	TAK VENTURES, LLC	8,120.00	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600117	8,120.00
12/4/2025	169146	TASB INC	3,901.00	199 E 41 6211 00 702 0 99 000	UPDATE 126	7012600083	3,901.00
12/4/2025	169147	TEINERT METALS INC	3,292.50	199 E 51 6248 00 942 0 99 000	METAL	7452600207	
12/4/2025	169147	TEINERT METALS INC	956.64	199 E 51 6248 00 942 0 99 000	METAL	7452600207	4,249.14
12/4/2025	169148	TEXAS EDUCATIONAL COLORGUARD ASSOC	600	199 E 36 6412 03 041 0 99 000	Entry Fee	12600534	600
12/4/2025	169149	TEXAS GAS SERVICE	8,123.84	199 E 51 6257 00 943 0 99 000	GAS SVC	0	8,123.84
12/4/2025	169150	THE ENDURO GROUP, LLC	672	461 L 00 2261 09 001 0 00 000	TRACK AWARDS	1802600771	
12/4/2025	169150	THE ENDURO GROUP, LLC	672	461 L 00 2245 09 001 0 00 083	TRACK AWARDS	1802600771	1,344.00
12/4/2025	169151	THE HERTZ CORPORATION	149.87	199 E 41 6411 00 731 0 99 000	VEHICLE RENTAL	7312600055	149.87
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	60.84	199 E 51 6319 00 942 0 99 000	Printing Charges	7452600114	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	14.79	199 E 41 6298 00 701 0 99 000	PRINTING	7012600012	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	214.27	199 E 21 6399 00 870 0 99 000	Printing Charges	8702600008	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	802.43	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12600069	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	598.15	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312600013	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	341.25	199 E 11 6248 00 002 0 11 000	AEC/DAEP -INK USAGE	22600004	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	21.5	180 E 36 6298 09 001 0 91 000	TOTAL OFFICE	1802600029	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,060.14	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052600139	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	530.94	199 E 11 6248 00 101 0 11 000	SUPPLIES	1012600108	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	275	199 E 11 6248 00 104 0 11 000	INK	1042600046	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,419.88	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412600142	
12/4/2025	169152	TOTAL OFFICE SOLUTION OF WEST TEXAS	336.74	199 E 11 6248 00 872 0 99 000	TOF 25-26	8722600008	5,675.93
12/4/2025	169153	TRESONA MULTIMEDIA, LLC	180	199 E 11 6299 03 001 0 11 000	Marching Band Copyright	12600603	
12/4/2025	169153	TRESONA MULTIMEDIA, LLC	180	199 E 11 6299 03 001 0 11 000	Marching Band Copyright	12600603	
12/4/2025	169153	TRESONA MULTIMEDIA, LLC	430	199 E 11 6299 03 001 0 11 000	Marching Band Copyright	12600603	790
12/4/2025	169154	UNITED REFRIGERATION INC	602.26	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600176	
12/4/2025	169154	UNITED REFRIGERATION INC	955.88	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600176	
12/4/2025	169154	UNITED REFRIGERATION INC	1,663.02	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600176	
12/4/2025	169154	UNITED REFRIGERATION INC	26.43	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600176	3,247.59
12/4/2025	169155	UNIVERSITY INTERSCHOLASTIC LEAGUE	1,263.52	461 L 00 2399 08 001 0 00 000	FOOTBALL UIL %	1802600755	1,263.52
12/4/2025	169156	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	1,860.35	180 E 36 6399 01 001 0 99 000	CHEERLEADER APPAREL	1802600589	
12/4/2025	169156	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	1,830.00	180 E 36 6399 01 001 0 99 000	CHEER EQUIPMENT	1802600631	
12/4/2025	169156	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	529.4	180 E 36 6399 01 001 0 99 000	CHEERLEADER APPAREL	1802600590	4,219.75
12/4/2025	169157	WESTERN PSYCHOLOGICAL SERVICES	66	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600110	66
12/4/2025	169158	WILSON LANGUAGE TRAINING CORP	584.55	199 E 11 6411 00 874 0 37 000	REGISTRATION	2242600063	584.55
12/4/2025	169159	YOCHAM, LACY	100	180 E 36 6299 09 041 0 91 000	VOLLEYBALL WORKER	1802600762	100
12/11/2025	169160	AGUILAR-GARCIA, DULCE	500	199 E 11 6219 03 001 0 11 000	Colorguard Clinic/Design	12600621	500
12/11/2025	169161	AISD CONCESSION STAND	2,758.51	240 E 35 6341 81 001 0 99 000	FOOD/DRINKS/SUPPLIES FROM SEZ	2402600058	2,758.51
12/11/2025	169162	ANDREWS COUNTRY CLUB	25	199 E 41 6399 00 701 0 99 000	CC- DEC. PAYMENT	7012600088	25
12/11/2025	169163	APPLE COMPUTER	88	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	

12/11/2025	169163	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	7.92	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
12/11/2025	169163	APPLE COMPUTER	659.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	2,946.58
12/11/2025	169164	AREY JONES EDUCATIONAL SOLUTIONS	1,073.16	211	E 11 6399 00 041 6 30 000	CLASSROOM SUPPLIES	412600122	1,073.16
12/11/2025	169165	ATSSB REGION 6	750	199	E 36 6412 03 001 0 99 000	ATSSB Region and Area Audition Entry Fee	12600605	750
12/11/2025	169166	AUTO ZONE	5.09	199	E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
12/11/2025	169166	AUTO ZONE	30.54	199	E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	35.63
12/11/2025	169167	B&L AUTO DIESEL, LLC	9,933.95	199	E 34 6319 00 941 0 99 000	REPAIR	7452600237	9,933.95
12/11/2025	169168	BAHH SPECIALTY MEATS LLC	584.55	199	E 41 6399 00 745 0 99 000	CATERING SVCS	7452600233	584.55
12/11/2025	169169	BAHH SPECIALTY MEATS LLC	700	199	E 21 6411 00 878 0 99 000	LUNCHEON	8782600020	700
12/11/2025	169170	BALLOU, LOGAN	50	199	E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600269	50
12/11/2025	169171	BSN SPORTS, LLC	828.18	180	E 36 6399 78 001 0 91 000	SOCCER EQUIPMENT	1802600702	828.18
12/11/2025	169172	BUSTER'S INDUSTRIAL	127.17	199	E 34 6319 00 941 0 99 000	OPEN for Fleet Cleaning Supplies	7452600022	127.17
12/11/2025	169173	CED - FT WORTH	6,597.80	199	E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600232	6,597.80
12/11/2025	169174	CENGAGE LEARNING	131.87	199	E 11 6399 70 001 0 22 077	BARBERING-STATE BOARD EXAM PREP	12600588	131.87
12/11/2025	169175	CMC BUSINESS SYSTEMS INC	570	199	E 11 6399 00 101 0 11 000	SUPPLIES	1012600101	570
12/11/2025	169176	DELL MARKETING LP	788.34	199	E 41 6398 01 703 0 99 000	Laptop-Melissa	7032600073	788.34
12/11/2025	169177	FLOWER DEPOT DISTRIBUTION	379.75	199	E 11 6399 70 001 0 22 070	FLORAL DESIGN-NOV FLOWERS	12600531	379.75
12/11/2025	169179	GAME ONE	859	461	L 00 2452 09 001 0 00 000	MS TENNIS APPAREL	1802600595	
12/11/2025	169179	GAME ONE	68.25	180	E 36 6399 74 001 0 91 000	TRAINER EQUIPMENT	1802600249	
12/11/2025	169179	GAME ONE	209	180	E 36 6399 68 001 0 91 000	TRACK EQUIPMENT	1802600767	1,136.25
12/11/2025	169180	GOT TO SPECIALTIES	218.9	461	L 00 2263 09 001 0 00 000	GOLF AWARDS	1802600734	
12/11/2025	169180	GOT TO SPECIALTIES	255.5	461	L 00 2263 09 001 0 00 000	GOLF AWARDS	1802600735	474.4
12/11/2025	169181	GRADY, MICHAEL	100	180	E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600773	100
12/11/2025	169182	HARRIS LOCAL GOV. SOLUTIONS INC.	6,631.00	199	E 41 6245 01 703 0 99 000	PACS Maint 1.1.26-3.31.26	7032600075	6,631.00
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	34.68	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	73.18	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	8.98	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	59.13	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	27.98	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	51.99	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	19.99	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	1.35	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	127.57	199	E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	59.96	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	19.16	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	68.75	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	510.6	199	E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	74.22	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	60.96	199	E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600052	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	79.99	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	

12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	51.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	55.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	13.34	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	47.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	24.86	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	37.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	16.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	11.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	5.5	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	35.37	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	7.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	32.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	607.86	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	39.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	42.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	384.66	199 E 11 6399 70 001 0 22 072	BUILDING MATERIALS	12600317	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	27.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	26.26	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	47.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	13.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	5.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	74.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	71.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	11.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	180.37	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	
12/11/2025	169184	HIGGINBOTHAM BROS & CO LLC	12.67	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	3,220.91
12/11/2025	169185	HOBBY LOBBY STORES INC	252.69	199 E 36 6399 29 001 0 99 000	DOMESTIC SUPPLIES	12600573	252.69
12/11/2025	169186	J W PEPPER & SON INC	304.99	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	
12/11/2025	169186	J W PEPPER & SON INC	55	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	359.99
12/11/2025	169188	KELLEY, SHAWN	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600776	165
12/11/2025	169189	LINDEMIER DESIGNS, LLC	1,375.00	199 E 11 6299 03 001 0 11 000	Marching Band Drill	12600629	1,375.00
12/11/2025	169190	LOWES MARKET	44.31	461 L 00 2856 00 104 0 00 000	FOOD	1042600110	
12/11/2025	169190	LOWES MARKET	83.88	180 E 36 6218 09 001 0 91 000	****OPEN PO**** FOOTBALL PRESS BOX	1802600183	
12/11/2025	169190	LOWES MARKET	151.32	461 L 00 2234 00 001 0 00 000	CULINARY-GROCERIES	12600503	
12/11/2025	169190	LOWES MARKET	40.13	461 L 00 2234 00 001 0 00 000	CULINARY-GROCERIES	12600503	
12/11/2025	169190	LOWES MARKET	4.98	461 L 00 2234 00 001 0 00 000	CULINARY-GROCERIES	12600503	
12/11/2025	169190	LOWES MARKET	36.72	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600114	
12/11/2025	169190	LOWES MARKET	15.83	199 E 11 6399 00 002 0 24 000	DAEP/AEC SUPPLIES	22600031	
12/11/2025	169190	LOWES MARKET	15.82	199 E 11 6399 00 002 0 28 017	DAEP/AEC SUPPLIES	22600031	
12/11/2025	169190	LOWES MARKET	110.02	199 E 41 6434 00 703 0 99 000	supplies election workers	7032600052	503.01
12/11/2025	169191	LOYD, DONNIE	60	199 E 34 6411 00 941 0 99 000	Meal Advance	7452600236	60
12/11/2025	169192	MADRID, LONNIE	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600775	100
12/11/2025	169193	MARSHALL, JERAME	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600774	100
12/11/2025	169194	MI PUEBLO	1,440.00	461 L 00 2630 00 041 0 00 000	UIL - MEALS FOR SPONSORS	412600146	1,440.00
12/11/2025	169195	MOORE, JAVYON	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600243	50
12/11/2025	169196	MUSTANG LUMBER	11.88	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	

12/11/2025	169196	MUSTANG LUMBER	88.14	199 E 11 6399 03 001 0 11 000	Lock Pins, Tools, Rope	12600456	
12/11/2025	169196	MUSTANG LUMBER	31.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	35.85	199 E 11 6399 03 001 0 11 000	Lock Pins, Tools, Rope	12600456	
12/11/2025	169196	MUSTANG LUMBER	131.53	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	41.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	42.4	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	13.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	19.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	13.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	35.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	12.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	27.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	12.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
12/11/2025	169196	MUSTANG LUMBER	24.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	558.2
12/11/2025	169197	N TUNE MUSIC AND SOUND	1,260.26	199 E 11 6399 03 001 0 11 000	Instruments for program	12600613	
12/11/2025	169197	N TUNE MUSIC AND SOUND	1,199.74	199 E 11 6639 03 001 0 11 000	Instruments for program	12600613	
12/11/2025	169197	N TUNE MUSIC AND SOUND	573	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
12/11/2025	169197	N TUNE MUSIC AND SOUND	162	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	
12/11/2025	169197	N TUNE MUSIC AND SOUND	440	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	3,635.00
12/11/2025	169198	NCS PEARSON INC	84	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600124	
12/11/2025	169198	NCS PEARSON INC	104.5	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600124	
12/11/2025	169198	NCS PEARSON INC	57	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600124	245.5
12/11/2025	169199	O'REILLY AUTOMOTIVE STORES INC	60.58	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
12/11/2025	169199	O'REILLY AUTOMOTIVE STORES INC	21.84	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
12/11/2025	169199	O'REILLY AUTOMOTIVE STORES INC	949.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
12/11/2025	169199	O'REILLY AUTOMOTIVE STORES INC	41.88	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
12/11/2025	169199	O'REILLY AUTOMOTIVE STORES INC	9.01	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
12/11/2025	169199	O'REILLY AUTOMOTIVE STORES INC	96.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	1,180.28
12/11/2025	169200	ODESSA COLLEGE	2,535.00	199 E 11 6219 96 880 0 22 000	LVN FALL 2025	7012600086	2,535.00
12/11/2025	169201	ODESSA PRINT SHOP & MR JIFFY PRINTING LLC	75	199 E 11 6399 00 875 0 11 000	SUPPLIES	8752600006	
12/11/2025	169201	ODESSA PRINT SHOP & MR JIFFY PRINTING LLC	551	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600107	626
12/11/2025	169202	OMEGASONICS	4,500.00	199 E 11 6639 03 001 0 11 000	Omegasonics Ultrasonic Cleaner for Instruments	12600632	4,500.00
12/11/2025	169203	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.67
12/11/2025	169204	PMX PROMAXIMA	4,114.00	180 E 36 6399 00 001 0 91 000	WEIGHTROOM EQUIPMENT	1802600027	4,114.00
12/11/2025	169205	QUADIENT FINANCE USA, INC	1,000.00	199 E 41 6218 00 731 0 99 000	POSTAGE	7312600006	
12/11/2025	169205	QUADIENT FINANCE USA, INC	1,000.00	199 E 41 6218 00 731 0 99 000	POSTAGE	7312600006	
12/11/2025	169205	QUADIENT FINANCE USA, INC	1,000.00	199 E 41 6218 00 731 0 99 000	POSTAGE	7312600006	
12/11/2025	169205	QUADIENT FINANCE USA, INC	1,000.00	199 E 41 6218 00 731 0 99 000	POSTAGE	7312600006	4,000.00
12/11/2025	169206	QUILL CORPORATION	146.72	199 E 11 6399 00 105 0 11 000	LOUNGE RESTOCK	1052600133	
12/11/2025	169206	QUILL CORPORATION	154.76	199 E 11 6399 98 001 0 11 000	LOUNGE SUPPLIES	12600583	
12/11/2025	169206	QUILL CORPORATION	62.99	199 E 11 6399 00 105 0 11 000	LOUNGE RESTOCK	1052600133	364.47
12/11/2025	169207	REGION 18 EDUCATION SVC	288.64	199 E 53 6299 00 742 0 99 000	DISASTER RECOVERY	7422600030	288.64
12/11/2025	169208	RIDER, KRISTI	60	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012600084	60
12/11/2025	169209	SAFELITE FULLFILLMENT LLC	93	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452600132	93
12/11/2025	169210	SALGADO, HEZAKAI	815	199 E 11 6219 98 001 0 11 000	DC SPRING REIMB	12501578	815
12/11/2025	169211	SALINAS, HERMILO III	500	199 E 11 6219 03 001 0 11 000	Colorguard Visual Design	12600622	500

12/11/2025	169212 SCHOOL SPECIALTY, LLC	12.15	199 E 11 6399 20 105 0 11 000	TEACHER ORDER-HANKINS	1052600061	12.15
12/11/2025	169213 SHERWIN WILLIAMS	649	199 E 51 6319 00 942 0 99 000	Paint	7452600139	649
12/11/2025	169214 SYNCHRONY BANK	45.42	199 E 21 6399 00 877 0 99 000	Supplies	8772600007	
12/11/2025	169214 SYNCHRONY BANK	91.1	199 E 11 6399 00 880 0 22 000	NTI Snacks	8802600016	
12/11/2025	169214 SYNCHRONY BANK	2,115.00	623 E 81 6639 17 001 0 99 000	Sci/Admin Technology	7452600218	
12/11/2025	169214 SYNCHRONY BANK	252.26	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12600441	
12/11/2025	169214 SYNCHRONY BANK	63.92	461 L 00 2921 09 001 0 00 085	FOOTBALL HALF TIME SNACK	1802600354	
12/11/2025	169214 SYNCHRONY BANK	639.39	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600341	
12/11/2025	169214 SYNCHRONY BANK	76.1	199 E 11 6399 00 002 0 24 000	PBIS SUPPLIES	22600025	
12/11/2025	169214 SYNCHRONY BANK	76.1	199 E 11 6399 00 002 0 28 017	PBIS SUPPLIES	22600025	
12/11/2025	169214 SYNCHRONY BANK	6.98	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12600441	
12/11/2025	169214 SYNCHRONY BANK	223.5	180 E 36 6412 64 001 0 91 000	FOOTBALL HALF TOME SNACKS	1802600693	
12/11/2025	169214 SYNCHRONY BANK	166.54	461 L 00 2698 04 105 0 00 000	FOIL	1052600127	
12/11/2025	169214 SYNCHRONY BANK	57.78	461 L 00 2698 04 105 0 00 000	COOKIES FOR 1ST GRADE	1052600120	
12/11/2025	169214 SYNCHRONY BANK	605.22	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12600441	
12/11/2025	169214 SYNCHRONY BANK	545.59	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12600441	
12/11/2025	169214 SYNCHRONY BANK	861.66	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600099	
12/11/2025	169214 SYNCHRONY BANK	492.3	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600093	
12/11/2025	169214 SYNCHRONY BANK	161.82	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600008	
12/11/2025	169214 SYNCHRONY BANK	161.82	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600008	
12/11/2025	169214 SYNCHRONY BANK	1,740.00	623 E 81 6639 17 001 0 99 000	Sci/Admin Technology	7452600218	8,382.50
12/11/2025	169215 TARTAN OIL, LLC	12,713.35	199 E 34 6311 00 941 0 99 000	Gasoline	7452600229	12,713.35
12/11/2025	169216 TAX, ARAMIS	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600282	50
12/11/2025	169217 TCG	82.5	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312600008	82.5
12/11/2025	169218 TEXAS DEPARTMENT OF LICENSING & REG	280	199 E 11 6399 70 001 0 22 073	COSMETOLOGY/BARBERING-TDLR LICENSE	12600625	280
12/11/2025	169219 TEXAS EDUCATIONAL COLORGUARD ASSOC	400	199 E 36 6412 03 001 0 99 003	Entry Fee for HS Colorguard	12600606	400
12/11/2025	169220 TEXAS RESTAURANT FOUNDATION	450	461 L 00 2234 00 001 0 00 000	CULINARY-COOKING COMP MARCH	12600637	450
2026						
12/11/2025	169221 THSPA	75	180 E 36 6495 09 001 0 91 000	THSPA REGISTRATION	1802600802	75
12/11/2025	169222 THSWPA	100	180 E 36 6495 09 001 0 91 000	THSWPA REGISTRATION	1802600801	100
12/11/2025	169223 TOTAL MAINTENANCE SOLUTIONS	1,299.48	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600078	1,299.48
12/11/2025	169225 UM AUTO PARTS INC	21.51	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
12/11/2025	169225 UM AUTO PARTS INC	292.96	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
12/11/2025	169225 UM AUTO PARTS INC	265.46	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
12/11/2025	169225 UM AUTO PARTS INC	61.4	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
12/11/2025	169225 UM AUTO PARTS INC	230	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
12/11/2025	169225 UM AUTO PARTS INC	38	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
12/11/2025	169225 UM AUTO PARTS INC	33.03	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
12/11/2025	169225 UM AUTO PARTS INC	90.28	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	1,032.64
12/11/2025	169226 VANDOREN MUSIC LLC	4,000.00	199 E 11 6299 03 001 0 11 000	Marching Band Music	12600614	4,000.00
12/11/2025	169227 VARIVERGE	2,857.56	199 E 41 6298 01 703 0 99 000	2025 Tax Statements	7032600074	2,857.56
12/11/2025	169228 VERIZON WIRELESS	38.13	199 E 41 6219 00 701 0 99 000	HOT SPOT	7012600014	38.13
12/11/2025	169229 VILLALOBOS, FRANCISCO JR	230	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500808	230
12/11/2025	169230 WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600033	15
12/16/2025	169231 ADAMS, COLT	545	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600635	545
12/16/2025	169232 ADAMS, JADEN	720	199 E 11 6219 98 001 0 11 000	2025 FALL DUAL CREDIT REIMBURSEMENT	12600636	720
12/16/2025	169233 ANDERSON, LUKE	890	199 E 11 6219 98 001 0 11 000	2025 FALL DUAL CREDIT	12600638	890

12/16/2025	169234	ARMENDARIZ, JESSE	465	199 E 11 6219 98 001 0 11 000	REIMBURSEMENT 2025 FALL DUAL CREDIT	12600639	465
12/16/2025	169235	AUBREY, GABRIEL	190	199 E 11 6219 98 001 0 11 000	REIMBURSEMENT 2025 FALL DUAL CREDIT	12600641	190
12/16/2025	169236	BAEZA, ADALYN	270	199 E 11 6219 98 001 0 11 000	REIMBURSEMENT 2025 FALL DUAL CREDIT	12600644	270
12/16/2025	169237	BALLOU, LOGAN	270	199 E 11 6219 98 001 0 11 000	REIMBURSEMENT 2025 DC FALL REIMBURSEMENT	12600649	270
12/16/2025	169238	BARTSCHMID, ALBERT	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600654	190
12/16/2025	169239	BEATTY, RACHEL	190	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500564	190
12/16/2025	169240	BEE, BENJAMIN	270	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600656	270
12/16/2025	169241	BOLINGER, RICHARD	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600659	190
12/16/2025	169242	BOOTH, JACKSON	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600660	190
12/16/2025	169243	BOWEN, VYLA	395	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600661	395
12/16/2025	169244	BRITTEN, ARRIE	640	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600662	640
12/16/2025	169245	BRUS, KAYLEE	682	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600663	682
12/16/2025	169246	BURNS, BRADLEY	495	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600664	495
12/16/2025	169247	CANTRELL, HUNTER	495	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600665	495
12/16/2025	169248	CARRION, MANUEL	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600668	435
12/16/2025	169249	CARRILO-FERNANDEZ, NATALY	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600667	190
12/16/2025	169250	CARRUTH, COLTON	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600669	190
12/16/2025	169251	CASAS, ABRAHAM	465	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600670	465
12/16/2025	169252	CATHEY, HUNTER	845	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600672	845
12/16/2025	169253	CHAVEZ, MELINA	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600884	190
12/16/2025	169254	CISNEROS, LARISSA	220	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600673	220
12/16/2025	169255	CISNEROS, SABRINA	682	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600674	682
12/16/2025	169256	CODAY, ADDISON	465	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600675	465
12/16/2025	169257	CONTRERAS, JAEDEN	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600677	190
12/16/2025	169258	CONWAY, NOVA	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600678	190
12/16/2025	169259	COOPER, CLAIRE	270	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600680	270
12/16/2025	169260	COUCH, AUBREE	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600689	190
12/16/2025	169261	CRAIG, JOSEPH	630	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600683	630
12/16/2025	169262	CRUTCHER, KYNLEE	515	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600686	515
12/16/2025	169263	CULP, MACKENZIE	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600687	435
12/16/2025	169264	DAVILA, JAY	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600688	190
12/16/2025	169265	DE LA CRUZ, DOMINIC	652	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600690	652
12/16/2025	169266	ECHEVERRIA, CARLOS	240	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600691	240
12/16/2025	169267	EGUIA, EMILIA	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600692	190
12/16/2025	169268	EHRENBERG, KONNOR	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600693	435
12/16/2025	169269	EMILIANO, CAMILLE	205	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600696	205
12/16/2025	169270	EMSOFF, KEAGEN	525	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600697	525
12/16/2025	169271	ESCOBAR, ALEXANDER	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600698	190
12/16/2025	169272	FAJARDO MENOCAL, CRISTOFHER	230	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600699	230
12/16/2025	169273	FIGUEROA, COLTON	500	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600702	500
12/16/2025	169274	FRANCO, AARON	515	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500627	515
12/16/2025	169275	GALAVIZ, SCARLETT	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600705	190
12/16/2025	169276	GALLEGOS, JOSIAH	720	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600706	720
12/16/2025	169277	GARCIA, WESSON III	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600711	435
12/16/2025	169279	GEISLER, MYLEE	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600713	435

12/16/2025	169280	GIBSON, HANNAH	270	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600716	270
12/16/2025	169282	GLASS, KELBY	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600718	190
12/16/2025	169283	GONZALES, SIENNA	220	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600723	220
12/16/2025	169284	GRADY, BRAYLEN	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600725	190
12/16/2025	169285	GRANADOS, AVERY	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600727	190
12/16/2025	169286	GUADARRAMA, KAIA	780	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600731	780
12/16/2025	169287	HARDY, CHRISTIAN	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600733	190
12/16/2025	169288	HATHCOCK, AIDYN	682	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600736	682
12/16/2025	169289	HELBIG, COOPER	465	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600737	465
12/16/2025	169291	HERNANDEZ, RYAN	1,117.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600740	1,117.00
12/16/2025	169292	HERRERA, MANUEL	750	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600743	750
12/16/2025	169293	HOLLY, ANNISTON	465	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600745	465
12/16/2025	169294	HOVERSTEN, CARTER	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600746	585
12/16/2025	169295	HOVERSTEN, EDEN	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600747	190
12/16/2025	169296	HOWARD, WYATT	230	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600789	230
12/16/2025	169297	HUDSON, BEAUREGARD	230	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600748	230
12/16/2025	169298	JAYS, ASHTON	515	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600751	515
12/16/2025	169299	JIMENEZ, AARON	765	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600755	765
12/16/2025	169300	LARA, COOPER	660	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600759	660
12/16/2025	169301	LEVERETT, KYNLEE	515	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600760	515
12/16/2025	169302	LEWIS, DUSTIN	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600761	190
12/16/2025	169303	LOERA, GABRIEL	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600765	190
12/16/2025	169304	LOERA, MICHAEL	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600766	190
12/16/2025	169305	LOPEZ, AIDAN JAKE	230	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600767	230
12/16/2025	169306	LOPEZ, JADYN	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600768	190
12/16/2025	169307	LOREDO, JAXON	470	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600770	470
12/16/2025	169308	LYNCH, SHAYLEE	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600773	190
12/16/2025	169309	MARQUEZ, VALENTINE	700	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600776	700
12/16/2025	169310	MARTINEZ, KAEGAN	935	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600777	935
12/16/2025	169311	MARTINEZ, TROY	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600779	435
12/16/2025	169312	MCCRARY, BLAKE	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600780	190
12/16/2025	169313	MCGOWEN, BRYSON	640	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600781	640
12/16/2025	169314	MENDOZA, CASEY	440	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600784	440
12/16/2025	169315	MENDOZA, KADEN	495	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600785	495
12/16/2025	169316	MERRIAM-MOLINA, ELAINA	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600795	190
12/16/2025	169317	MIDDLEBROOKS, COLBRIN	652	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600787	652
12/16/2025	169318	MORGAN, LUCAS	450	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600792	450
12/16/2025	169319	MUNOZ, EVAN	682	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600793	682
12/16/2025	169320	NEIGHBORS, KAELYN	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600796	190
12/16/2025	169321	NEIGHBORS, MASON	495	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600797	495
12/16/2025	169322	NUNEZ, DESTINY	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600801	190
12/16/2025	169323	NUNEZ, EMMA	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600802	190
12/16/2025	169324	O'CONNOR, KYRA	465	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600803	465
12/16/2025	169325	OJEDA, HERVEY	360	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600805	360
12/16/2025	169326	OJEDA, SOPHIA	545	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600806	545
12/16/2025	169327	ORTIZ, SEBASTIAN	640	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600808	640
12/16/2025	169328	PATIN, JOEL	710	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600809	710
12/16/2025	169329	PELTON, SOMMER	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600811	435
12/16/2025	169330	PIERCE, MATTHEW	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600813	190

12/16/2025	169331	PITKIN, EASTON	910	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600814	910
12/16/2025	169332	QUINTANILLA, AIDEN	1,020.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600815	1,020.00
12/16/2025	169334	RECIO, ZAIDA	750	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600822	750
12/16/2025	169335	RECKER, CEDAR	640	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600823	640
12/16/2025	169336	REYNOLDS, VIVIANNE	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600824	435
12/16/2025	169338	ROBINSON, HARPER	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600830	435
12/16/2025	169339	RODRIGUEZ, FRANCISCO	270	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600831	270
12/16/2025	169340	RODRIGUEZ, JULIAN	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600832	190
12/16/2025	169341	RODRIGUEZ, SABELLA	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600834	190
12/16/2025	169342	RONDAN, NOAH	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600836	435
12/16/2025	169343	ROSS, KASEN	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600837	435
12/16/2025	169344	SANDOVAL, CAMILA	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600840	190
12/16/2025	169345	SEARS, CALLUM	640	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600843	640
12/16/2025	169346	SHAFFER, ABIGAIL	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600845	190
12/16/2025	169347	SHORT, MAKAO	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600846	190
12/16/2025	169348	SMILEY, LEAH	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600848	190
12/16/2025	169349	SNIDER, DAVID	967	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600851	967
12/16/2025	169350	SPOOR, PIPER	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600852	190
12/16/2025	169351	STOKES, JAMES	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600853	190
12/16/2025	169352	SUBIA, NOAH	470	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600854	470
12/16/2025	169353	SUMMERS, AUSTIN	875	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600855	875
12/16/2025	169354	SUTHERLAND, GRAESON	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600856	435
12/16/2025	169355	TAX, ARAMIS	630	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600857	630
12/16/2025	169356	THOMAS, TY	220	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600860	220
12/16/2025	169357	TINDALL, DALLY	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600861	190
12/16/2025	169358	TOMPKINS, LUKE	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600863	435
12/16/2025	169359	TRIPLETT, BROOKS	425	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600864	425
12/16/2025	169360	VASQUEZ, ALIANNA	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600867	190
12/16/2025	169361	VASQUEZ, ALIYAH	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600868	190
12/16/2025	169362	VAUGHAN, FYNN	710	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600869	710
12/16/2025	169363	VILLALOBOS, FRANCISCO JR	465	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600870	465
12/16/2025	169364	VOTE, DARBY	205	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600871	205
12/16/2025	169365	VOTE, TATUM	205	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600872	205
12/16/2025	169366	WIGHT, GRACE	640	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600874	640
12/16/2025	169367	WILEY, KOLBY	230	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600875	230
12/16/2025	169368	WILLIAMS, PEYTON	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600876	190
12/16/2025	169369	WOODS, ALAINA	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600878	190
12/16/2025	169370	ZAPATA, KAYLA	545	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600881	545
12/18/2025	169371	ACOSTA, JESSE	745	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600867	745
12/18/2025	169372	ACOSTA, STEVEN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600104	
12/18/2025	169372	ACOSTA, STEVEN	135	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600113	
12/18/2025	169372	ACOSTA, STEVEN	215	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600113	495
12/18/2025	169373	ADAMS, JILLIAN	40	180 E 36 6299 09 041 0 91 000	EVENT WORKER	1812600119	
12/18/2025	169373	ADAMS, JILLIAN	40	180 E 36 6299 09 041 0 91 000	EVENT WORKER	1812600119	
12/18/2025	169373	ADAMS, JILLIAN	180	180 E 36 6299 09 041 0 91 000	EVENT WORKER	1812600119	
12/18/2025	169373	ADAMS, JILLIAN	150	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600889	
12/18/2025	169373	ADAMS, JILLIAN	125	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600889	535
12/18/2025	169374	AISD CAFETERIA	160.5	461 L 00 2849 00 104 0 00 000	COOKIES - RIF	1042600123	160.5

12/18/2025	169375 ALLISON, DONNY	310	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600868	310
12/18/2025	169376 ANDREWS ISD	540	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAINS STUCO	1802600862	
12/18/2025	169376 ANDREWS ISD	495	180 E 36 6218 09 041 0 91 000	FOOTBALL CHAINS STUCO	1802600862	1,035.00
12/18/2025	169377 ATSSB REGION 6	100	199 E 36 6412 03 001 0 99 000	ATSSB Region and Area Audition Entry Fee	12600605	100
12/18/2025	169378 BAHH SPECIALTY MEATS LLC	909.3	461 L 00 2245 09 001 0 00 080	VOLLEYBALL BANQUET	1802600780	909.3
12/18/2025	169379 BANDE SHOPPE	119.7	199 E 36 6399 03 001 0 99 000	NTE 1500 Color Guard	12600380	
12/18/2025	169379 BANDE SHOPPE	181.5	199 E 11 6499 03 041 0 11 000	Poles - Winter Guard	12600545	
12/18/2025	169379 BANDE SHOPPE	406.45	199 E 11 6499 03 041 0 11 000	Poles - Winter Guard	12600545	707.65
12/18/2025	169380 BLUE TRITTON BRANDS, INC	454.19	199 E 36 6399 29 001 0 99 000	OFFICE SUPPLIES	12600709	454.19
12/18/2025	169381 BROWN, RON	345	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600884	345
12/18/2025	169382 BUSH'S CHICKEN	105	461 L 00 2261 09 001 0 00 000	BASKETBALL LUNCH HOSPITALITY	1802600852	
12/18/2025	169382 BUSH'S CHICKEN	105	461 L 00 2245 09 001 0 00 082	BASKETBALL LUNCH HOSPITALITY	1802600852	210
12/18/2025	169385 CANON FINANCIAL SERVICES INC	174.29	199 E 12 6249 26 948 0 99 000	COPIER LEASE #10043	7452600090	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	67.48	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10019	12600037	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	129.73	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10031	1012600011	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	234.94	199 E 12 6249 00 870 0 99 000	COPIER LEASE #10033	8702600003	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	481.87	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10034	1052600011	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	287.37	199 E 41 6249 00 731 0 99 000	COPIER LEASE #10114	7312600010	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	992.25	199 E 12 6249 26 948 0 99 000	COPIER LEASE #10347	7452600091	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 001 0 11 000	COPIER LEASE #10539	12600041	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	161.23	199 E 11 6249 03 041 0 11 000	COPIER LEASE #10540	412600024	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10516	1052600008	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	380.64	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10518	1042600002	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10534	412600020	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	715.65	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10510	412600021	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	656.24	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10514	12600039	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	665.24	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10519	1012600012	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 02 001 0 11 000	COPIER LEASE #10508	12600038	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	216.47	199 E 11 6249 00 872 0 11 000	COPIER LEASE #10507	8722600003	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10470	412600023	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	92.25	199 E 11 6249 29 041 0 11 000	COPIER LEASE #10472	412600022	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	110.3	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10471	12600040	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	176.92	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10725	12600042	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	224.36	199 E 11 6249 00 002 0 28 017	COPIER LEASE #10724	22600003	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	101.21	180 E 36 6249 09 001 0 91 000	COPIER LEASE #10722	1802600086	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	143.65	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10726	12600046	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	156.3	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10723	1052600009	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10735	12600044	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 105 0 11 000	COPIER LEASE #10738	1052600010	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10740	1042600003	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	647.43	199 E 11 6249 00 104 0 11 000	COPIER LEASE #10739	1042600004	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10736	12600043	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	615.43	199 E 11 6249 29 001 0 11 000	COPIER LEASE #10734	12600045	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	688.43	199 E 11 6249 00 101 0 11 000	COPIER LEASE #10737	1012600013	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	50.88	199 E 34 6249 01 941 0 99 000	COPIER LEASE #10730	7452600092	
12/18/2025	169385 CANON FINANCIAL SERVICES INC	100.25	240 E 35 6249 00 946 0 99 000	COPIER RENEWAL	2402600001	

12/18/2025	169385	CANON FINANCIAL SERVICES INC	33.94	199 E 11 6249 29 001 0 11 000	COPIER RENEWAL	12600004	
12/18/2025	169385	CANON FINANCIAL SERVICES INC	127.5	199 E 11 6249 70 001 0 22 000	COPIER RENEWAL	12600004	
12/18/2025	169385	CANON FINANCIAL SERVICES INC	100.25	199 E 51 6249 00 944 0 99 000	COPIER RENEWAL	7452600001	
12/18/2025	169385	CANON FINANCIAL SERVICES INC	574.61	199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600001	
12/18/2025	169385	CANON FINANCIAL SERVICES INC	576.61	199 E 11 6249 29 041 0 11 000	COPIER RENEWAL	412600002	13,972.16
12/18/2025	169386	CARTER, LAURA	75	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600864	
12/18/2025	169386	CARTER, LAURA	75	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600864	
12/18/2025	169386	CARTER, LAURA	50	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600864	
12/18/2025	169386	CARTER, LAURA	200	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600890	
12/18/2025	169386	CARTER, LAURA	225	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600890	
12/18/2025	169386	CARTER, LAURA	200	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600890	825
12/18/2025	169387	CASSIE CATES COOKIES	120	199 E 41 6399 00 701 0 99 000	ADMIN. BUILDING MEAL	7012600075	120
12/18/2025	169388	CITY OF ANDREWS-SECURITY	1,254.31	461 L 00 2399 08 001 0 00 000	CITY OF ANDREWS-SECURITY	1802600855	
12/18/2025	169388	CITY OF ANDREWS-SECURITY	289.05	180 E 52 6299 62 041 0 91 000	CITY OF ANDREWS-SECURITY	1802600856	
12/18/2025	169388	CITY OF ANDREWS-SECURITY	371.44	180 E 52 6299 63 001 0 91 000	CITY OF ANDREWS-SECURITY	1802600856	
12/18/2025	169388	CITY OF ANDREWS-SECURITY	1,021.46	180 E 52 6299 63 041 0 91 000	CITY OF ANDREWS-SECURITY	1802600856	2,936.26
12/18/2025	169389	COCA-COLA SOUTHWEST BEVERAGES LLC	691.78	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600650	691.78
12/18/2025	169390	COFFMAN, RILEY	790	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600869	790
12/18/2025	169391	COOMER, KYLE	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600105	
12/18/2025	169391	COOMER, KYLE	170	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600115	
12/18/2025	169391	COOMER, KYLE	100	180 E 36 6218 09 001 0 91 000	BASKETBALL (G) OFFICIAL	1802600860	415
12/18/2025	169392	COX, ZANE	665	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600870	665
12/18/2025	169393	DEVORA, REBECA	1,200.00	461 L 00 2921 09 001 0 00 085	FOOTBALL DONATION	1802600843	1,200.00
12/18/2025	169394	DUNLAP, ADAM	1,065.00	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600871	1,065.00
12/18/2025	169395	EDENS, DAVID	665	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600872	665
12/18/2025	169396	EDWARDS, HOLLY	25	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600866	25
12/18/2025	169397	EULA ISD	300	180 E 36 6499 74 001 0 91 000	BASKETBALL ENTRY FEE	1802600885	300
12/18/2025	169398	FIGUEROA, JERRY	665	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600873	665
12/18/2025	169399	FLOWERS-N-MORE	100	180 E 36 6399 74 001 0 91 000	FUNERAL PLANT	1802600283	
12/18/2025	169399	FLOWERS-N-MORE	70	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012600019	
12/18/2025	169399	FLOWERS-N-MORE	70	461 L 00 2615 00 041 0 00 000	SUNSHINE FLOWERS - STAFF	412600102	
12/18/2025	169399	FLOWERS-N-MORE	75	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012600019	315
12/18/2025	169400	GAME DAY SKINZ	4,401.35	180 E 36 6639 84 001 0 91 000	FOOTBALL EQUIPMENT	1802600304	4,401.35
12/18/2025	169401	GAME ONE	1,369.50	180 E 36 6399 62 001 0 91 000	BOYS BASKETBALL APPAREL QUOTE #: D6289902-00	1802600463	
12/18/2025	169401	GAME ONE	152	180 E 36 6399 78 041 0 91 000	GIRLS SOCCER SUPPLY	1812600100	
12/18/2025	169401	GAME ONE	899.25	180 E 36 6399 63 001 0 91 000	BASKETBALL APPAREL	1802600431	2,420.75
12/18/2025	169402	GARDENDALE COUNTRY WATER, INC	35	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600096	
12/18/2025	169402	GARDENDALE COUNTRY WATER, INC	50	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600116	85
12/18/2025	169403	GHA TECHNOLOGIES INC.	2,350.73	623 E 81 6639 12 001 0 99 000	HS SWITCHES & ACCESS POINTS	7422600017	
12/18/2025	169403	GHA TECHNOLOGIES INC.	470.58	185 L 00 2312 00 000 0 00 000	MERAKI LICENSE	7422600016	2,821.31
12/18/2025	169404	GOT TO SPECIALTIES	402	461 L 00 2640 00 041 0 00 000	BBB MEDALS	1812600101	
12/18/2025	169404	GOT TO SPECIALTIES	1,428.50	461 L 00 2921 09 001 0 00 087	SWIMMING AWARDS	1802600241	1,830.50
12/18/2025	169405	GRADY, MICHAEL	135	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600108	

12/18/2025	169405	GRADY, MICHAEL	215	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600108	350
12/18/2025	169406	HAILEY, JARROD	550	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600874	550
12/18/2025	169407	HATHCOCK, MISTI	40	180 E 36 6299 09 041 0 91 000	EVENT WORKER	1812600118	
12/18/2025	169407	HATHCOCK, MISTI	40	180 E 36 6299 09 041 0 91 000	EVENT WORKER	1812600118	
12/18/2025	169407	HATHCOCK, MISTI	25	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600865	
12/18/2025	169407	HATHCOCK, MISTI	225	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600887	
12/18/2025	169407	HATHCOCK, MISTI	225	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600887	
12/18/2025	169407	HATHCOCK, MISTI	225	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600887	
12/18/2025	169407	HATHCOCK, MISTI	25	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600865	
12/18/2025	169407	HATHCOCK, MISTI	180	180 E 36 6299 09 041 0 91 000	EVENT WORKER	1812600118	985
12/18/2025	169408	I FIX PIPE LLC	13,092.00	623 E 81 6629 19 001 0 38 000	HS SEWER Project	7452600192	
12/18/2025	169408	I FIX PIPE LLC	21,700.00	616 E 81 6629 19 041 0 99 000	MS SEWER Project	7452600191	
12/18/2025	169408	I FIX PIPE LLC	7,949.00	199 E 51 6248 00 942 0 99 000	PLUMBING @ HS	7452600141	42,741.00
12/18/2025	169409	J W PEPPER & SON INC	55	199 E 11 6329 03 001 0 11 000	Christmas/Uil Music	12600538	
12/18/2025	169409	J W PEPPER & SON INC	129.99	199 E 11 6329 03 001 0 11 000	Christmas/Uil Music	12600538	184.99
12/18/2025	169410	JAQUEZ III, CATARINO	30	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802600848	
12/18/2025	169410	JAQUEZ III, CATARINO	30	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802600848	
12/18/2025	169410	JAQUEZ III, CATARINO	30	180 E 36 6218 09 001 0 91 000	FOOTBALL CHAIN CREW	1802600848	90
12/18/2025	169411	KELLEY, SHAWN	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600106	
12/18/2025	169411	KELLEY, SHAWN	185	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600111	330
12/18/2025	169412	LEON ALCALA PLLC	250	199 E 23 6411 00 105 0 99 000	TRAINING-MARROQUIN	1052600116	250
12/18/2025	169413	LIVINGSTON, ANTHONY	665	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600875	665
12/18/2025	169414	LOU'S CLINICAL LAB	2,280.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ NOVEMBER	12600707	2,280.00
12/18/2025	169415	LUBBOCK ISD	300	180 E 36 6499 74 001 0 91 000	BASKETBALL ENTRY FEE	1802600893	300
12/18/2025	169416	MADRID, ANDREW (ANDY)	905	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600876	905
12/18/2025	169417	MADRID, LONNIE	135	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600112	
12/18/2025	169417	MADRID, LONNIE	170	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600112	
12/18/2025	169417	MADRID, LONNIE	100	180 E 36 6218 09 001 0 91 000	BASKETBALL (G) OFFICIAL	1802600857	405
12/18/2025	169418	MANCILLAS, MIRIAM	225	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600886	
12/18/2025	169418	MANCILLAS, MIRIAM	225	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600886	450
12/18/2025	169419	MARCUS HIGH SCHOOL GOLF BOOSTER	700	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600853	700
12/18/2025	169420	MARSHALL, JERAME	100	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600110	
12/18/2025	169420	MARSHALL, JERAME	135	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600110	
12/18/2025	169420	MARSHALL, JERAME	215	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600110	450
12/18/2025	169421	MARTIN, STEPHANIE	50	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600863	
12/18/2025	169421	MARTIN, STEPHANIE	75	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600863	
12/18/2025	169421	MARTIN, STEPHANIE	50	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600863	
12/18/2025	169421	MARTIN, STEPHANIE	50	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600863	
12/18/2025	169421	MARTIN, STEPHANIE	125	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600891	
12/18/2025	169421	MARTIN, STEPHANIE	200	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600891	550
12/18/2025	169422	MATHWARM-UPS.COM	1,570.00	199 E 11 6399 19 104 0 11 000	SUPPLIES	1042600118	1,570.00
12/18/2025	169423	MENDOZA, ALBERT	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600107	
12/18/2025	169423	MENDOZA, ALBERT	185	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600109	
12/18/2025	169423	MENDOZA, ALBERT	215	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600109	
12/18/2025	169423	MENDOZA, ALBERT	100	180 E 36 6218 09 001 0 91 000	BASKETBALL (G) OFFICIAL	1802600859	645
12/18/2025	169424	MI PUEBLO	400	199 E 21 6411 00 878 0 99 000	LUNCHEON	8782600021	400

12/18/2025	169425	MORRISON, CRAIG	550	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600877	550
12/18/2025	169426	MTM RECOGNITION CORPORATION	799.48	461 L 00 2921 09 001 0 00 087	SWIMMING AWARDS	1802600778	799.48
12/18/2025	169427	N TUNE MUSIC AND SOUND	148	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
12/18/2025	169427	N TUNE MUSIC AND SOUND	57	199 E 11 6399 03 041 0 11 000	Reeds/Valve Oil/Slide Grease/ETC	12600187	205
12/18/2025	169428	NATA	189	180 E 36 6495 09 001 0 91 000	NATA CERTIFIED	1802600821	189
12/18/2025	169429	NATIONAL RESTAURANT ASSOC SOLUTIONS, LLC	2,956.35	244 E 11 6399 70 001 6 22 000	CULINARY-FOOD HANDLERS	12600500	2,956.35
12/18/2025	169430	NOCK, DELANA	250	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600892	250
12/18/2025	169431	NOCK, REBECCA	250	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600888	
12/18/2025	169431	NOCK, REBECCA	250	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600888	
12/18/2025	169431	NOCK, REBECCA	250	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802600888	750
12/18/2025	169432	NUTTING, ALBERT	275	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600878	275
12/18/2025	169433	ORTIZ, CARLEY	145	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600116	
12/18/2025	169433	ORTIZ, CARLEY	215	180 E 36 6218 09 041 0 91 000	MIDDLE SCHOOL OFFICIAL	1812600114	
12/18/2025	169433	ORTIZ, CARLEY	100	180 E 36 6218 09 001 0 91 000	BASKETBALL (G) OFFICIAL	1802600858	460
12/18/2025	169434	PLAYERDATA, INC.	960	180 E 36 6399 00 001 0 91 000	WEIGHTROOM ANNUAL	1802600845	960
12/18/2025	169435	QUILL CORPORATION	281.57	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600062	281.57
12/18/2025	169436	REGION 18 EDUCATION SVC	702	199 E 13 6239 00 870 0 99 000	SERVICES	8702600033	702
12/18/2025	169437	RELIANT DEPT 0954	64,344.53	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	64,344.53
12/18/2025	169438	RENTAS, EDDY	745	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600879	745
12/18/2025	169439	RUTH, JIM	585	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600880	585
12/18/2025	169440	SEIDLITZ EDUCATION LLC	287.32	263 E 11 6399 00 104 6 25 000	SUPPLIES	1042600125	287.32
12/18/2025	169441	SEMINOLE ISD	180	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802600810	180
12/18/2025	169442	SEMINOLE BUTANE CO. INC.	675	199 E 11 6399 70 001 0 22 070	AG/FFA-BUTANE	12600742	675
12/18/2025	169443	SNAP-ON INDUSTRIAL	1,236.24	199 E 11 6399 70 001 0 22 074	AUTO SHOP-SNAP ON LIFT	12600552	
12/18/2025	169443	SNAP-ON INDUSTRIAL	3,107.26	244 E 11 6399 70 001 6 22 000	AUTO SHOP-JOHN BEAM SNAP-ON LIFT	12600551	4,343.50
12/18/2025	169444	SOUTHERN COMPUTER WAREHOUSE INC	9,499.50	199 E 53 6398 00 742 0 99 000	VIEW SONIC MOUNTS	7422600109	9,499.50
12/18/2025	169445	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE	0	1,184.00
12/18/2025	169446	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
12/18/2025	169446	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
12/18/2025	169446	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	120
12/18/2025	169447	SWEETWATER SOUND, INC	206	199 E 11 6399 03 001 0 11 000	Misc Instrument acc	12600461	206
12/18/2025	169448	TARIN, JASON	470	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600881	470
12/18/2025	169449	TEW, JEFFREY	825	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600882	825
12/18/2025	169450	TEXAS GAS SERVICE	321.33	199 E 51 6257 00 943 0 99 000	GAS	0	321.33
12/18/2025	169451	THE ENDURO GROUP, LLC	469.05	461 L 00 2640 00 041 0 00 000	TRACK MEDALS	1812600125	
12/18/2025	169451	THE ENDURO GROUP, LLC	469.05	461 L 00 2646 00 041 0 00 000	TRACK MEDALS	1812600125	938.1
12/18/2025	169452	TOMMY DARLAND GOLF SALES, LLC	3,126.00	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802600809	
12/18/2025	169452	TOMMY DARLAND GOLF SALES, LLC	1,278.00	180 E 36 6399 65 001 0 91 000	GOLF CAPS	1802600280	4,404.00
12/18/2025	169453	VERIZON WIRELESS	394.42	199 E 51 6255 00 943 0 99 000	PHONE	0	394.42
12/18/2025	169454	WEX BANK	1,474.74	199 E 34 6311 00 941 0 99 000	FUEL	0	1,474.74
12/18/2025	169455	ZARATE, PAUL III	390	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT	1802600883	390

12/18/2025	169456	ARTHUR, ASHTON	805	199 E 11 6219 98 001 0 11 000	OFFICIAL 2025 FALL DUAL CREDIT REIMBURSEMENT	12600640	805
12/18/2025	169459	BAEZA, JOHN	780	199 E 11 6219 98 001 0 11 000	2025 FALL DUAL CREDIT REIMBURSEMENT	12600646	780
12/18/2025	169460	BALLOU, ABIGAIL	815	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600648	815
12/18/2025	169461	BARKER, EMILEE	790	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600650	790
12/18/2025	169462	BARNARD, BRYSON	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600651	585
12/18/2025	169463	BARNES, JOE	1,005.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600652	1,005.00
12/18/2025	169464	BARTON, CHLOE	1,035.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600653	1,035.00
12/18/2025	169465	BEAUCHAMP, BROOK-LYNN	815	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600655	815
12/18/2025	169466	BLISS, SKYLYNN	1,150.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600657	1,150.00
12/18/2025	169467	BOLINGER, DELAINE	830	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600658	830
12/18/2025	169468	CARRASCO, AVA	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600666	585
12/18/2025	169469	CASILLAS, AUDREY	615	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600671	615
12/18/2025	169470	CONTRERAS, DRAETON	545	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600676	545
12/18/2025	169471	COOK, WILLIAM	815	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600679	815
12/18/2025	169472	COOPER, GRYFFIN	730	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600681	730
12/18/2025	169473	CORDOVA, LAUREN	940	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600682	940
12/18/2025	169474	CROW, JEREMYIAH	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600685	585
12/18/2025	169475	EMFINGER, RORI	1,000.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600694	1,000.00
12/18/2025	169476	EMILIANO, ATHALI	1,005.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600695	1,005.00
12/18/2025	169477	FIELDS, ADDISON	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600700	585
12/18/2025	169478	FIGUEROA, BRODY	1,316.25	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600701	1,316.25
12/18/2025	169479	FISHER, DANLEE	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600703	585
12/18/2025	169480	FRANCO, AARON	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600704	585
12/18/2025	169481	GARCIA, ETHAN	1,213.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600708	1,213.00
12/18/2025	169482	GARCIA, NINA	735	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600710	735
12/18/2025	169483	GEISLER, ADA	815	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600712	815
12/18/2025	169484	GENTILE, KYLIE	680	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600714	680
12/18/2025	169485	GIBSON, CAROLINE	815	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600715	815
12/18/2025	169486	GLASS, KOLBY	760	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600720	760
12/18/2025	169487	GOMEZ, ALYNA	1,005.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600721	1,005.00
12/18/2025	169488	GOMEZ, ZAMIA	1,070.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600722	1,070.00
12/18/2025	169489	GONZALEZ, JOHN	1,035.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600724	1,035.00
12/18/2025	169490	GRADY, JAYDEN	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600726	585
12/18/2025	169491	GREEN, KAEI	860	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600728	860
12/18/2025	169492	GRIMES, JAGE	870	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600729	870
12/18/2025	169493	GRYDER, JAECI	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600730	585
12/18/2025	169494	HALL, BRENNAN	675	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600732	675
12/18/2025	169495	HARRIS, ZOEF	778	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600734	778
12/18/2025	169496	HARVEY, RAIDER	670	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600735	670
12/18/2025	169497	HERNANDEZ, BRANDON	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600738	435
12/18/2025	169498	HERRERA, EDGAR	570	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600741	570
12/18/2025	169499	HINSON, TOBI	1,005.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600744	1,005.00
12/18/2025	169500	HUFFMAN, MICHAEL	1,170.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600749	1,170.00
12/18/2025	169501	JAMISON, JAYANN	835	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600750	835
12/18/2025	169502	JAYS, REBECCA	570	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600752	570
12/18/2025	169503	JEAN-CHARLES, MILO	690	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600753	690

12/18/2025	169504	JENNINGS, HAYDEN	950	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600754	950
12/18/2025	169505	KILLINGSWORTH, HAYLEA	815	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600756	815
12/18/2025	169506	LAKENBURGER, BROOKLYNN	625	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600757	625
12/18/2025	169507	LAMBERT, GEORGIA	625	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600758	625
12/18/2025	169508	LIVINGSTON, SLOANE	1,005.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600762	1,005.00
12/18/2025	169509	LOCKLAR, MATTIE	1,040.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600763	1,040.00
12/18/2025	169510	LOPEZ, LUNA	980	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600769	980
12/18/2025	169511	LOWDER, TAYLOR	1,005.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600771	1,005.00
12/18/2025	169512	LUEBANO, JADEN	815	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600772	815
12/18/2025	169513	MANCILLAS, LEAH	615	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600774	615
12/18/2025	169514	MANZO, RUBY	920	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600775	920
12/18/2025	169515	MARTINEZ, KHLOE	730	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600778	730
12/18/2025	169516	MEDINA, EVAN	1,035.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600782	1,035.00
12/18/2025	169517	MEEKS, RYAN	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600783	585
12/18/2025	169518	MERAZ, YANIXA	1,120.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600786	1,120.00
12/18/2025	169519	MIDDLEBROOKS, KYLIE	625	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600788	625
12/18/2025	169520	MORALES, LANDON	470	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600790	470
12/18/2025	169521	MORGAN, GEORGIA	968	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600791	968
12/18/2025	169522	MURDOCK, DAVANEE	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600794	585
12/18/2025	169523	NELSON, BRODY	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600798	585
12/18/2025	169524	O'NEAL, EMILY	830	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600804	830
12/18/2025	169526	PATTON, MAYCIE	570	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600810	570
12/18/2025	169527	PERALTA, IRAIS	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600812	585
12/18/2025	169528	QUIROZ, DIEGO	685	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600816	685
12/18/2025	169529	RAMOS, BRADYN	380	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600820	380
12/18/2025	169530	RANGEL, ELLA	1,090.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600818	1,090.00
12/18/2025	169531	RANGEL, SEBASTIAN	1,035.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600821	1,035.00
12/18/2025	169532	RIPPE, KATHLEEN	1,065.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600825	1,065.00
12/18/2025	169533	RIVERA, KADENCE	750	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600826	750
12/18/2025	169534	RIVERO, SIMON	790	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600827	790
12/18/2025	169535	ROBINSON, AVERY	775	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600829	775
12/18/2025	169536	RODRIGUEZ, LAUREN	615	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600833	615
12/18/2025	169537	RODRIGUEZ, ROGAN	830	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600882	830
12/18/2025	169538	ROMAN, LUCAS	815	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600835	815
12/18/2025	169539	SALGADO, SAIDEN	815	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600838	815
12/18/2025	169540	SANCHEZ, AZERIYA	1,547.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600839	1,547.00
12/18/2025	169541	SAUCEDA, EMMA	830	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600841	830
12/18/2025	169542	SCOTT, KAMBRI	1,025.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600842	1,025.00
12/18/2025	169543	SEARS, VADA	1,020.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600844	1,020.00
12/18/2025	169544	SHORT, MEILANI	885	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600847	885
12/18/2025	169545	SMILEY, LUKE	775	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600849	775
12/18/2025	169546	SMITH, TUCKER	1,222.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600850	1,222.00
12/18/2025	169547	TAX, ISSABELLA	1,213.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600858	1,213.00
12/18/2025	169548	THOMAS, NICHOLE	765	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600859	765
12/18/2025	169549	TOMPKINS, EVAN	815	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600862	815
12/18/2025	169550	VALENZUELA, KASANDRA	1,005.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600865	1,005.00
12/18/2025	169551	VAN HORN, KILEY	560	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600866	560
12/18/2025	169552	WESTERMAN, SHELBY	864.5	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600873	864.5
12/18/2025	169553	WINEGAR, AVA	570	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600877	570

12/18/2025	169554	WOODY, ADYSON	615	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600879	615
12/18/2025	169555	YANDELL, TAYLOR	1,005.00	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600880	1,005.00
12/18/2025	169556	BLICK ART MATERIALS	357.27	199 E 11 6399 17 001 0 11 000	ART SUPPLIES	12600472	357.27
12/18/2025	169557	J W PEPPER & SON INC	79.99	199 E 11 6329 03 001 0 11 000	Christmas/UII Music	12600538	
12/18/2025	169557	J W PEPPER & SON INC	65	199 E 11 6329 03 001 0 11 000	Christmas/UII Music	12600538	144.99
12/18/2025	169558	WINDOW PRO LLC	21,116.50	616 E 81 6629 21 041 0 99 000	MS SOFFIT REPAIR	7452600193	
12/18/2025	169558	WINDOW PRO LLC	4,518.00	199 E 51 6248 00 942 0 99 000	GLASS REPLACEMENTS	7452600244	
12/18/2025	169558	WINDOW PRO LLC	-850	199 E 51 6248 00 942 0 99 000	GLASS REPLACEMENTS	7452600244	24,784.50
1/8/2026	169559	ABI DIGITAL SOLUTIONS / DIGITAL PERF GEAR	415	199 E 36 6499 03 001 0 99 000	Backdrop/Floor Vinyl for colorguard	12600906	415
1/8/2026	169560	ALL ABOUT HEARING INC	240	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600134	240
1/8/2026	169561	APPLE COMPUTER	88	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/8/2026	169561	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	1,365.13
1/8/2026	169562	BASE10ASSETS, LLC	4,623.88	499 E 11 6399 15 001 0 24 000	AEF GRANT/ THOMPSON/ GOBUILDA	12600597	4,623.88
1/8/2026	169563	BLICK ART MATERIALS	25.98	199 E 11 6399 17 001 0 11 000	ART SUPPLIES	12600925	25.98
1/8/2026	169564	BLUE TRITTON BRANDS, INC	80.92	199 E 11 6399 00 002 0 24 000	DAEP/AEC WATER	22600026	
1/8/2026	169564	BLUE TRITTON BRANDS, INC	80.92	199 E 11 6399 00 002 0 28 017	DAEP/AEC WATER	22600026	
1/8/2026	169564	BLUE TRITTON BRANDS, INC	164.38	199 E 11 6399 00 105 0 11 000	OPEN WATER PO	1052600102	
1/8/2026	169564	BLUE TRITTON BRANDS, INC	143.37	199 E 11 6399 00 002 0 24 000	DAEP/AEC WATER	22600026	
1/8/2026	169564	BLUE TRITTON BRANDS, INC	143.37	199 E 11 6399 00 002 0 28 017	DAEP/AEC WATER	22600026	612.96
1/8/2026	169565	BRONCHO POWERLIFTING	720	180 E 36 6499 74 001 0 91 000	POWERLIFTING ENTRY FEE	1802600905	720
1/8/2026	169566	BSN SPORTS, LLC	321	180 E 36 6399 61 001 0 91 000	SOFTBALL APPAREL	1802600565	
1/8/2026	169566	BSN SPORTS, LLC	353.1	180 E 36 6399 74 001 0 91 000	AD APPAREL	1802600610	
1/8/2026	169566	BSN SPORTS, LLC	644.88	180 E 36 6399 61 001 0 91 000	SOFTBALL EQUIPMENT	1802600564	
1/8/2026	169566	BSN SPORTS, LLC	287.83	180 E 36 6399 78 001 0 91 000	SOCCER (G) EQUIPMENT	1802600766	
1/8/2026	169566	BSN SPORTS, LLC	692.83	180 E 36 6399 78 001 0 91 000	SOCCER EQUIPMENT	1802600701	2,299.64
1/8/2026	169567	BUDDY'S DRIVE IN	412.5	461 L 00 2261 09 001 0 00 000	BASKETBALL TOURNAMENT MEAL	1802600818	
1/8/2026	169567	BUDDY'S DRIVE IN	412.5	461 L 00 2245 09 001 0 00 082	BASKETBALL TOURNAMENT MEAL	1802600818	825
1/8/2026	169568	BUREAU OF EDUCATION & RESEARCH	295	199 E 11 6411 11 001 0 11 000	ELAR WEBINAR/ DRIVER	12600901	295
1/8/2026	169569	BURKBURNETT BLACKSTOX INC	1,950.00	461 L 00 2927 09 001 0 00 000	SOOCER (G) HOTEL	1802600899	1,950.00
1/8/2026	169570	CANYON ISD	260	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600902	260
1/8/2026	169571	CITY OF ANDREWS	5,799.21	199 E 51 6258 00 943 0 99 000	WATER	0	5,799.21
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2261 09 001 0 00 000	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2263 09 001 0 00 000	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2421 00 001 0 00 000	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2452 09 001 0 00 000	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2925 09 001 0 00 000	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2245 09 001 0 00 080	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2245 09 001 0 00 081	TRAINING EQUIPMENT	1802600846	

1/8/2026	169572	COLD DADDY	293.21	461 L 00 2245 09 001 0 00 082	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2245 09 001 0 00 083	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2245 09 001 0 00 084	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	586.34	461 L 00 2921 09 001 0 00 085	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2921 09 001 0 00 086	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2921 09 001 0 00 087	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2921 09 001 0 00 088	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	293.21	461 L 00 2921 09 001 0 00 089	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	605.16	461 L 00 2927 09 001 0 00 000	TRAINING EQUIPMENT	1802600846	
1/8/2026	169572	COLD DADDY	311.56	865 L 00 2264 00 001 0 00 000	TRAINING EQUIPMENT	1802600847	
1/8/2026	169572	COLD DADDY	10,000.00	499 E 11 6399 11 001 0 24 000	TRAINING EQUIPMENT	1802600826	15,608.00
1/8/2026	169573	CONTINUED.COM, LLC	129	199 E 11 6399 00 874 0 23 000	SUBSCRIPTION RENEWAL	2242600132	129
1/8/2026	169574	DENMAN, DWAYNE	585	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600897	585
1/8/2026	169575	DESTRO MACHINES LLC	4,590.00	180 E 36 6399 66 001 0 91 000	SWIMMING EQUIPMENT	1802600220	4,590.00
1/8/2026	169576	EDWARDS-NELSON, MIA	275	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600898	275
1/8/2026	169577	FLOWER DEPOT DISTRIBUTION	447.09	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN-DECEMBER SUBSCRIPTION	12600883	447.09
1/8/2026	169578	GAME ONE	848	180 E 36 6399 62 001 0 91 000	BASKETBALL (B) EQUIPMENT	1802600457	
1/8/2026	169578	GAME ONE	2,137.00	180 E 36 6399 60 001 0 91 000	BASEBALL EQUIPMENT	1802600433	
1/8/2026	169578	GAME ONE	1,318.50	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802600844	
1/8/2026	169578	GAME ONE	229	180 E 36 6399 77 041 0 91 000	BOYS SOCCER EQUIPMENT	1812600121	
1/8/2026	169578	GAME ONE	1,974.00	199 E 36 6399 00 874 0 23 000	SUPPLIES	2242600113	6,506.50
1/8/2026	169579	GH DAIRY	257.05	240 E 35 6341 83 041 0 99 000	MILK	2402600052	
1/8/2026	169579	GH DAIRY	275.41	240 E 35 6341 87 105 0 99 000	MILK	2402600043	
1/8/2026	169579	GH DAIRY	293.77	240 E 35 6341 86 101 0 99 000	MILK	2402600047	
1/8/2026	169579	GH DAIRY	165.25	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
1/8/2026	169579	GH DAIRY	354.55	240 E 35 6341 84 104 0 99 000	MILK	2402600046	
1/8/2026	169579	GH DAIRY	275.41	240 E 35 6341 84 104 0 99 000	MILK	2402600046	
1/8/2026	169579	GH DAIRY	176.41	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
1/8/2026	169579	GH DAIRY	220.33	240 E 35 6341 86 101 0 99 000	MILK	2402600047	
1/8/2026	169579	GH DAIRY	422.3	240 E 35 6341 87 105 0 99 000	MILK	2402600043	
1/8/2026	169579	GH DAIRY	275.41	240 E 35 6341 83 041 0 99 000	MILK	2402600052	
1/8/2026	169579	GH DAIRY	422.3	240 E 35 6341 84 104 0 99 000	MILK	2402600046	
1/8/2026	169579	GH DAIRY	183.61	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
1/8/2026	169579	GH DAIRY	403.94	240 E 35 6341 86 101 0 99 000	MILK	2402600047	
1/8/2026	169579	GH DAIRY	569.19	240 E 35 6341 87 105 0 99 000	MILK	2402600043	
1/8/2026	169579	GH DAIRY	403.94	240 E 35 6341 83 041 0 99 000	MILK	2402600052	
1/8/2026	169579	GH DAIRY	293.77	240 E 35 6341 86 101 0 99 000	MILK	2402600047	
1/8/2026	169579	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
1/8/2026	169579	GH DAIRY	257.05	240 E 35 6341 84 104 0 99 000	MILK	2402600046	
1/8/2026	169579	GH DAIRY	385.58	240 E 35 6341 87 105 0 99 000	MILK	2402600062	
1/8/2026	169579	GH DAIRY	183.61	240 E 35 6341 83 041 0 99 000	MILK	2402600052	
1/8/2026	169579	GH DAIRY	550.83	240 E 35 6341 87 105 0 99 000	MILK	2402600062	
1/8/2026	169579	GH DAIRY	385.58	240 E 35 6341 86 101 0 99 000	MILK	2402600047	
1/8/2026	169579	GH DAIRY	146.89	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
1/8/2026	169579	GH DAIRY	312.13	240 E 35 6341 83 041 0 99 000	MILK	2402600052	
1/8/2026	169579	GH DAIRY	422.3	240 E 35 6341 84 104 0 99 000	MILK	2402600046	

1/8/2026	169579	GH DAIRY	312.14	240 E 35 6341 86 101 0 99 000	MILK	2402600047	
1/8/2026	169579	GH DAIRY	110.17	240 E 35 6341 81 001 0 99 000	MILK	2402600008	
1/8/2026	169579	GH DAIRY	257.05	240 E 35 6341 84 104 0 99 000	MILK	2402600046	
1/8/2026	169579	GH DAIRY	348.86	240 E 35 6341 87 105 0 99 000	MILK	2402600062	
1/8/2026	169579	GH DAIRY	165.25	240 E 35 6341 83 041 0 99 000	MILK	2402600052	8,976.97
1/8/2026	169580	GIBBI'S CUSTOM CREATIONS	360	199 E 51 6247 00 001 0 99 000	CUSTODIAN SUPPLIES	12600904	360
1/8/2026	169581	GOT TO SPECIALTIES	181.5	461 L 00 2261 09 001 0 00 000	BASKETBALL AWARDS	1802600817	181.5
1/8/2026	169582	GUARD911, LLC	4,740.00	199 E 51 6398 01 942 0 99 000	Service Fee	7452600245	4,740.00
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	19.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	10.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	20.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	283.9	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	50.4	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	58.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	26.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	79.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	140.12	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600052	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	11.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	94.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	53.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	7.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	5.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	2.7	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	40.26	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	7.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	70.75	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452600043	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	25.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	11.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	7.16	199 E 34 6319 00 941 0 99 000	OPEN for Supplies, 34	7452600043	
1/8/2026	169583	HIGGINBOTHAM BROS & CO LLC	4.59	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	1,065.66
1/8/2026	169584	HILL, JERRY JR	745	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600903	745
1/8/2026	169585	HOME DEPOT CREDIT SERVICES	699.99	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600772	699.99
1/8/2026	169586	J W PEPPER & SON INC	21	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	
1/8/2026	169586	J W PEPPER & SON INC	22	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	
1/8/2026	169586	J W PEPPER & SON INC	34.99	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	
1/8/2026	169586	J W PEPPER & SON INC	164.99	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	242.98
1/8/2026	169587	KNICKS N KNACKS CO.	972	461 L 00 2452 09 001 0 00 000	TENNIS POSTERS	1802600904	972
1/8/2026	169588	MI PUEBLO	612.5	461 L 00 2261 09 001 0 00 000	BASKETBALL TOURNAMENT MEAL	1802600816	
1/8/2026	169588	MI PUEBLO	612.5	461 L 00 2245 09 001 0 00 082	BASKETBALL TOURNAMENT MEAL	1802600816	1,225.00
1/8/2026	169589	MUSTANG LUMBER	18.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
1/8/2026	169589	MUSTANG LUMBER	3.86	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
1/8/2026	169589	MUSTANG LUMBER	4.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	27.63
1/8/2026	169590	N TUNE MUSIC AND SOUND	340.7	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	
1/8/2026	169590	N TUNE MUSIC AND SOUND	2,086.98	199 E 11 6499 03 041 0 11 000	Saxophones for Middle School	12600920	
1/8/2026	169590	N TUNE MUSIC AND SOUND	3,741.84	199 E 11 6399 03 001 0 11 000	Instruments for program	12600613	

1/8/2026	169590	N TUNE MUSIC AND SOUND	3,562.16	199 E 11 6639 03 001 0 11 000	Instruments for program	12600613	9,731.68
1/8/2026	169591	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
1/8/2026	169592	O'REILLY AUTOMOTIVE STORES INC	619.49	199 E 11 6399 70 001 0 22 074	AUTO SHOP-GENERAL SUPPLIES	12600586	
1/8/2026	169592	O'REILLY AUTOMOTIVE STORES INC	86.04	199 E 11 6399 70 001 0 22 074	AUTO SHOP-GENERAL SUPPLIES	12600586	
1/8/2026	169592	O'REILLY AUTOMOTIVE STORES INC	19.11	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
1/8/2026	169592	O'REILLY AUTOMOTIVE STORES INC	63.86	199 E 11 6399 70 001 0 22 074	AUTO SHOP-GENERAL SUPPLIES	12600586	
1/8/2026	169592	O'REILLY AUTOMOTIVE STORES INC	112.47	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
1/8/2026	169592	O'REILLY AUTOMOTIVE STORES INC	27.99	199 E 11 6399 70 001 0 22 074	AUTO SHOP-GENERAL SUPPLIES	12600586	
1/8/2026	169592	O'REILLY AUTOMOTIVE STORES INC	77.01	199 E 11 6399 70 001 0 22 074	AUTO SHOP-GENERAL SUPPLIES	12600586	
1/8/2026	169592	O'REILLY AUTOMOTIVE STORES INC	-27.99	199 E 11 6399 70 001 0 22 074	AUTO SHOP-GENERAL SUPPLIES	12600586	
1/8/2026	169592	O'REILLY AUTOMOTIVE STORES INC	-11.34	199 E 11 6399 70 001 0 22 074	AUTO SHOP-GENERAL SUPPLIES	12600586	966.64
1/8/2026	169593	OTTABERRY CONSULTING	900	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600136	900
1/8/2026	169594	PERMIAN BASIN REG PLANNING COMMISSION	100	199 E 41 6495 00 702 0 99 000	ANNUAL MEMBERSHIP 2025-2026	7012600093	100
1/8/2026	169595	REVERENCE DANCE APPAREL	2,319.00	199 E 36 6399 03 001 0 99 000	Uniforms	12600542	2,319.00
1/8/2026	169596	SHERROD'S PIANO SERVICE	375	199 E 11 6219 02 001 0 11 000	PIANO TUNINGS	12600619	375
1/8/2026	169597	SSR JACKETS	1,160.00	199 E 36 6497 02 001 0 99 000	LETTER JACKETS AND LETTERS	12600453	1,160.00
1/8/2026	169598	STONE, CODY	985	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT OFFICIAL	1802600906	985
1/8/2026	169599	SWIMOUTLET.COM	3,139.59	461 L 00 2921 09 001 0 00 087	SWIMMING EQUIPMENT	1802600777	3,139.59
1/8/2026	169600	SYNCHRONY BANK	338.26	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600806	
1/8/2026	169600	SYNCHRONY BANK	171.81	199 E 11 6399 00 002 0 24 000	AEC /DAEP SUPPLIES	22600041	
1/8/2026	169600	SYNCHRONY BANK	171.81	199 E 11 6399 00 002 0 28 017	AEC /DAEP SUPPLIES	22600041	
1/8/2026	169600	SYNCHRONY BANK	369.86	461 L 00 2640 00 041 0 00 000	CONCESSION STAND	1812600120	
1/8/2026	169600	SYNCHRONY BANK	39.86	199 E 11 6399 29 041 0 11 000	INCENTIVE SUPPLIES	412600136	
1/8/2026	169600	SYNCHRONY BANK	19.26	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600008	
1/8/2026	169600	SYNCHRONY BANK	19.25	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600008	
1/8/2026	169600	SYNCHRONY BANK	65.92	199 E 31 6399 00 041 0 99 000	Christmas Cupcakes	412600147	
1/8/2026	169600	SYNCHRONY BANK	868.48	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12600580	
1/8/2026	169600	SYNCHRONY BANK	471.69	461 L 00 2399 00 001 0 00 000	CONCESSION STAND/ HOLLY JOLLY/ SAMS CLUB	12600799	
1/8/2026	169600	SYNCHRONY BANK	414.03	461 L 00 2399 04 041 0 00 000	UIL MEAL SUPPLIES FOR VISITING TEAMS	412600140	
1/8/2026	169600	SYNCHRONY BANK	280.42	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600806	
1/8/2026	169600	SYNCHRONY BANK	965.24	461 L 00 2640 00 041 0 00 000	CONCESSION STAND	1812600103	4,195.89
1/8/2026	169601	TAK VENTURES, LLC	7,059.00	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600135	7,059.00
1/8/2026	169602	TASB INC	24	199 E 41 6499 00 702 0 99 000	POLICY SUPPLIES	7012600085	24
1/8/2026	169603	TCG	82.5	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312600008	82.5
1/8/2026	169604	TEACH US TEXAS	6,500.00	199 E 13 6219 00 880 0 22 000	CERTIFICATION AND TEST PREP	7012600094	6,500.00
1/8/2026	169605	TEXAS ASSOC OF FUTURE EDUCATORS	2,952.00	199 E 36 6412 98 001 0 99 000	TAFE/ REGISTRATION FEE	12600926	2,952.00
1/8/2026	169606	TEXAS ASSOC OF GOLF COACHES	500	180 E 36 6495 09 001 0 91 000	GOLF CLINIC	1802600908	500
1/8/2026	169607	TEXAS GAS SERVICE	19,494.95	199 E 51 6257 00 943 0 99 000	TEXAS GAS	0	19,494.95
1/8/2026	169608	TITAN SUPPORT SYSTEMS, INC.	3,761.00	461 L 00 2921 09 001 0 00 089	POWERLIFTING EQUIPMENT	1802600575	3,761.00
1/8/2026	169609	UNITED REFRIGERATION INC	7,289.75	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600247	7,289.75
1/8/2026	169610	US FOODS, INC.	1,686.18	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402600065	
1/8/2026	169610	US FOODS, INC.	310	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402600065	1,996.18
1/8/2026	169611	WEST TEXAS A&M UNIVERSITY	350	180 E 36 6499 74 001 0 91 000	SOCCER (B) ENTRY FEE	1802600900	350
1/8/2026	169612	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600133	
1/8/2026	169612	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,400.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600133	2,800.00
1/14/2026	169613	AFA INC	335	199 E 51 6248 00 942 0 99 000	Inspections 25-26	7452600003	

1/14/2026	169613	AFA INC	400	199 E 51 6248 00 942 0 99 000	Inspections 25-26	7452600003	
1/14/2026	169613	AFA INC	400	199 E 51 6248 00 942 0 99 000	Inspections 25-26	7452600003	
1/14/2026	169613	AFA INC	335	199 E 51 6248 00 942 0 99 000	Inspections 25-26	7452600003	
1/14/2026	169613	AFA INC	340	199 E 51 6248 00 942 0 99 000	Inspections 25-26	7452600003	
1/14/2026	169613	AFA INC	315	199 E 51 6248 00 942 0 99 000	Inspections 25-26	7452600003	
1/14/2026	169613	AFA INC	1,760.00	199 E 51 6248 00 942 0 99 000	Inspections 25-26	7452600003	3,885.00
1/14/2026	169614	AIRE FLOW FILTER	324.02	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	324.02
1/14/2026	169615	ALL ABOUT HEARING INC	210	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600138	210
1/14/2026	169616	ALSCO UNIFORMS	66.05	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
1/14/2026	169616	ALSCO UNIFORMS	161.61	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
1/14/2026	169616	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
1/14/2026	169616	ALSCO UNIFORMS	164.64	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
1/14/2026	169616	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
1/14/2026	169616	ALSCO UNIFORMS	196.73	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
1/14/2026	169616	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
1/14/2026	169616	ALSCO UNIFORMS	237.42	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
1/14/2026	169616	ALSCO UNIFORMS	192.15	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
1/14/2026	169616	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	1,294.20
1/14/2026	169617	ANDREWS COUNTY/AUDITOR	7,200.00	180 E 36 6269 65 001 0 91 000	GOLF COURSE	1802600585	7,200.00
1/14/2026	169618	ANDREWS LIONS CLUB	540	199 E 41 6495 00 701 0 99 000	YEARLY DUES-2026	7012600097	540
1/14/2026	169619	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
1/14/2026	169619	ANGELO ARCHIVES	155.35	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
1/14/2026	169619	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
1/14/2026	169619	ANGELO ARCHIVES	41.6	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	343.2
1/14/2026	169620	AUTO ZONE	20.49	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
1/14/2026	169620	AUTO ZONE	6.64	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
1/14/2026	169620	AUTO ZONE	31.53	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
1/14/2026	169620	AUTO ZONE	13.89	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
1/14/2026	169620	AUTO ZONE	2.87	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
1/14/2026	169620	AUTO ZONE	10.79	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	86.21
1/14/2026	169621	BIS CONSULTING	4,560.00	199 E 41 6245 01 703 0 99 000	IT Maint Annual	7032600076	4,560.00
1/14/2026	169622	BLUE TRITTON BRANDS, INC	266.82	199 E 11 6399 98 001 0 11 000	OFFICE SUPPLIES	12600938	266.82
1/14/2026	169623	BSN SPORTS, LLC	36	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600779	36
1/14/2026	169624	CABRERA, CHRISTY	84.75	199 E 11 6399 00 101 0 11 000	REIMBURSEMENT	1012600120	84.75
1/14/2026	169625	CED - FT WORTH	1,385.60	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600232	1,385.60
1/14/2026	169626	CHEM-AQUA INC	1,781.95	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452600025	
1/14/2026	169626	CHEM-AQUA INC	7,983.49	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452600025	9,765.44
1/14/2026	169627	COCA-COLA SOUTHWEST BEVERAGES LLC	1,232.51	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600342	1,232.51
1/14/2026	169628	DFW COACHES CLINIC	80	180 E 36 6495 09 001 0 91 000	CLINIC	1802600921	80
1/14/2026	169629	DUZAN, MICHELE	150	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIALS	1802600924	150
1/14/2026	169630	ECISD	18,500.00	224 E 11 6222 00 874 6 23 000	CONTRACTED SERVICES	2242600139	18,500.00
1/14/2026	169631	ELITE TRUCK PERFORMANCE, LLC	561.79	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600036	561.79
1/14/2026	169632	FALCON SEPTIC SERVICES	1,200.00	199 E 51 6248 00 942 0 99 000	SERVICE	7452600038	1,200.00
1/14/2026	169633	FLOWERS-N-MORE	60	461 L 00 2399 00 001 0 00 000	PLANT/ ELSA PANDO AND OLGA FIGUEROA	12600940	60
1/14/2026	169634	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600096	
1/14/2026	169634	GARDENDALE COUNTRY WATER, INC	50	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600121	70
1/14/2026	169635	GERHART, JOHN	510	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIALS	1802600929	510
1/14/2026	169636	GHA TECHNOLOGIES INC.	19,263.96	623 E 81 6629 06 001 0 99 000	Emer: Exit Buttons	7452600243	19,263.96

1/14/2026	169637	GLEN ROSE ISD	650	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600940	
1/14/2026	169637	GLEN ROSE ISD	650	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600939	1,300.00
1/14/2026	169638	GRADY, MICHAEL	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600917	100
1/14/2026	169639	GRAINGER INC	123.69	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
1/14/2026	169639	GRAINGER INC	2,162.46	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
1/14/2026	169639	GRAINGER INC	105.48	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
1/14/2026	169639	GRAINGER INC	40.7	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
1/14/2026	169639	GRAINGER INC	310.44	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	2,742.77
1/14/2026	169640	HAM, PAULA	164.4	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600948	164.4
1/14/2026	169641	HANDLE WITH CARE BEHAVIOR MGMT SYST	1,500.00	199 E 11 6411 00 874 0 23 000	REGISTRATION	2242600130	1,500.00
1/14/2026	169642	HAWKINS, SHEARON	45	180 E 36 6218 09 001 0 91 000	VOLLEYBALL OFFICIAL	1802600949	45
1/14/2026	169643	J W PEPPER & SON INC	42	199 E 11 6329 03 001 0 11 000	Christmas/UII Music	12600538	
1/14/2026	169643	J W PEPPER & SON INC	96.2	199 E 11 6329 03 001 0 11 000	Christmas/UII Music	12600538	
1/14/2026	169643	J W PEPPER & SON INC	12.14	199 E 11 6329 02 001 0 11 000	SOLO AND ENSEMBLE MUSIC	12600885	
1/14/2026	169643	J W PEPPER & SON INC	27.95	199 E 11 6329 02 001 0 11 000	SOLO AND ENSEMBLE MUSIC	12600885	
1/14/2026	169643	J W PEPPER & SON INC	40	199 E 11 6329 03 001 0 11 000	Christmas/UII Music	12600538	218.29
1/14/2026	169644	JUNIOR LIBRARY GUILD	1,747.85	199 E 12 6329 00 041 0 99 000	LIBRARY BOOK SERVICE	412600046	1,747.85
1/14/2026	169645	KELLEY, SHAWN	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600918	100
1/14/2026	169646	KIMBALL MIDWEST	629.65	199 E 34 6319 00 941 0 99 000	Supplies	7452600212	629.65
1/14/2026	169647	LEAD4WARD, LLC	750	199 E 21 6399 00 870 0 99 000	Field Guides	8702600031	750
1/14/2026	169648	LENNOX INDUSTRIES INC	765.6	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	
1/14/2026	169648	LENNOX INDUSTRIES INC	2,137.00	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	2,902.60
1/14/2026	169649	LEVELLAND I S D	100	180 E 36 6412 63 041 0 91 000	GBB TRAVEL MEALS	1812600135	100
1/14/2026	169650	LOU'S CLINICAL LAB	2,470.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ DECEMBER	12600939	2,470.00
1/14/2026	169651	LOWES MARKET	299.93	461 L 00 2399 06 041 0 00 000	UII - HOSPITALITY	412600148	
1/14/2026	169651	LOWES MARKET	998.83	865 L 00 2220 00 942 0 00 000	Christmas Melas	7452600223	
1/14/2026	169651	LOWES MARKET	44.14	199 E 41 6399 00 701 0 99 000	BOARD/SUPT SUPPLIES	7012600016	
1/14/2026	169651	LOWES MARKET	102.83	180 E 36 6218 09 001 0 91 000	****OPEN PO**** OFFICIAL'S	1802600184	
					DRINKS AND SNACKS PC		
1/14/2026	169651	LOWES MARKET	16.47	865 L 00 2220 00 942 0 00 000	Christmas Melas	7452600223	
1/14/2026	169651	LOWES MARKET	166.89	461 L 00 2234 00 001 0 00 000	CULINARY-GROCERIES	12600503	
1/14/2026	169651	LOWES MARKET	46.55	199 E 11 6399 00 002 0 24 000	DAEP/AEC SUPPLIES	22600031	
1/14/2026	169651	LOWES MARKET	46.54	199 E 11 6399 00 002 0 28 017	DAEP/AEC SUPPLIES	22600031	
1/14/2026	169651	LOWES MARKET	135.05	461 L 00 2234 00 001 0 00 000	CULINARY-GROCERIES	12600503	1,857.23
1/14/2026	169652	MADRID, LONNIE	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600919	100
1/14/2026	169654	MAYFIELD PAPER COMPANY INC	9,229.93	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600227	
1/14/2026	169654	MAYFIELD PAPER COMPANY INC	255.26	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600227	9,485.19
1/14/2026	169655	MENDOZA, ALBERT	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600920	100
1/14/2026	169656	MONAHANS GOLF BOOSTERS	350	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802600933	350
1/14/2026	169657	MUSTANG TRUCK PARTS, LLC	18.53	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	
1/14/2026	169657	MUSTANG TRUCK PARTS, LLC	25.44	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	
1/14/2026	169657	MUSTANG TRUCK PARTS, LLC	8.89	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	52.86
1/14/2026	169658	N TUNE MUSIC AND SOUND	101.99	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
1/14/2026	169658	N TUNE MUSIC AND SOUND	110.5	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	212.49
1/14/2026	169659	NCS PEARSON INC	25.65	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600140	
1/14/2026	169659	NCS PEARSON INC	33.15	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600140	58.8
1/14/2026	169660	PB MATERIALS	137.5	199 E 51 6319 00 942 0 99 000	Sand/Dirt	7452600061	

1/14/2026	169660	PB MATERIALS	137.5	199 E 51 6319 00 942 0 99 000	Sand/Dirt	7452600061	275
1/14/2026	169661	PERMIAN REGIONAL MEDICAL CENT	1,417.50	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600146	
1/14/2026	169661	PERMIAN REGIONAL MEDICAL CENT	1,102.50	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600146	
1/14/2026	169661	PERMIAN REGIONAL MEDICAL CENT	157.5	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600145	
1/14/2026	169661	PERMIAN REGIONAL MEDICAL CENT	157.5	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600145	2,835.00
1/14/2026	169662	PREMIER TRUCK GROUP	17.54	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	
1/14/2026	169662	PREMIER TRUCK GROUP	58.79	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	76.33
1/14/2026	169663	QUADIENT FINANCE USA, INC	1,000.00	199 E 41 6218 00 731 0 99 000	POSTAGE	7312600006	
1/14/2026	169663	QUADIENT FINANCE USA, INC	1,000.00	199 E 41 6218 00 731 0 99 000	POSTAGE	7312600006	
1/14/2026	169663	QUADIENT FINANCE USA, INC	1,000.00	199 E 41 6218 00 731 0 99 000	POSTAGE	7312600006	
1/14/2026	169663	QUADIENT FINANCE USA, INC	1,000.00	199 E 41 6218 00 731 0 99 000	POSTAGE	7312600006	
1/14/2026	169663	QUADIENT FINANCE USA, INC	124.79	199 E 41 6218 00 731 0 99 000	POSTAGE	7312600006	4,124.79
1/14/2026	169664	REGION 18 EDUCATION SVC	150	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452600065	
1/14/2026	169664	REGION 18 EDUCATION SVC	355.16	199 E 53 6299 00 742 0 99 000	DISASTER RECOVERY	7422600030	505.16
1/14/2026	169665	RELIANT DEPT 0954	58,625.56	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	58,625.56
1/14/2026	169666	RICHARDSON, ROY	360	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIALS	1802600928	360
1/14/2026	169667	ROBERTS TRUCK CENTER	197.32	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600067	197.32
1/14/2026	169668	SAFELITE FULLFILLMENT LLC	93	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452600132	93
1/14/2026	169669	SEARS, ROBERT	150	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIALS	1802600932	150
1/14/2026	169670	SEIDLITZ EDUCATION LLC	39.4	199 E 21 6399 00 879 0 99 000	Book	8792600001	39.4
1/14/2026	169671	SEWELL CHEV BUICK GMC	361.67	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452600068	361.67
1/14/2026	169672	SHERWIN WILLIAMS	324.5	199 E 51 6319 00 942 0 99 000	Paint	7452600249	
1/14/2026	169672	SHERWIN WILLIAMS	506.75	199 E 51 6319 00 942 0 99 000	Paint	7452600249	831.25
1/14/2026	169673	SITES, DAVID III	360	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIALS	1802600926	360
1/14/2026	169674	SITES, STEPHANIE	360	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIALS	1802600927	360
1/14/2026	169675	SOUTHERN COMPUTER WAREHOUSE INC	6,896.00	623 E 81 6639 17 001 0 99 000	Sci/Admin Technology	7452600215	6,896.00
1/14/2026	169676	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE	0	1,184.00
1/14/2026	169677	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	40
1/14/2026	169678	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	105
1/14/2026	169679	SUMMIT, INC	420	199 E 36 6412 10 001 0 99 000	STUCO/ REGISTRATION	12600937	420
1/14/2026	169680	SWEET PIZZA, LLC	59.49	749 E 51 6399 00 999 0 99 000	GAME MEALS	7452600133	
1/14/2026	169680	SWEET PIZZA, LLC	69.49	749 E 51 6399 00 999 0 99 000	GAME MEALS	7452600133	
1/14/2026	169680	SWEET PIZZA, LLC	69.49	749 E 51 6399 00 999 0 99 000	GAME MEALS	7452600133	198.47
1/14/2026	169681	SYNCHRONY BANK	296.62	865 L 00 2220 00 942 0 00 000	Meal Supplies	7452600213	
1/14/2026	169681	SYNCHRONY BANK	250.75	749 L 00 2110 01 000 0 00 000	FOOD FOR CHRISTMAS PARTY	7492600016	
1/14/2026	169681	SYNCHRONY BANK	149.74	263 E 11 6399 00 101 6 25 000	SUPPLIES	1012600113	697.11
1/14/2026	169682	TABC	150	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP 25-26	1802600922	
1/14/2026	169682	TABC	150	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP 25-26	1802600922	300
1/14/2026	169683	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	155	199 E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWAL	7312600078	155
1/14/2026	169684	TOMPKINS, JAMES	150	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIALS	1802600931	150
1/14/2026	169685	TOMPKINS, LAURA	150	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIALS	1802600930	150
1/14/2026	169686	TOTAL MAINTENANCE SOLUTIONS	646.2	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600248	
1/14/2026	169686	TOTAL MAINTENANCE SOLUTIONS	646.56	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600248	
1/14/2026	169686	TOTAL MAINTENANCE SOLUTIONS	365.75	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600248	1,658.51
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	113.41	199 E 51 6319 00 942 0 99 000	Printing Charges	7452600114	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	18	199 E 41 6298 00 701 0 99 000	PRINTING	7012600012	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	262.22	199 E 21 6399 00 870 0 99 000	Printing Charges	8702600008	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	680.83	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12600069	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	449.98	199 E 11 6248 00 105 0 11 000	TONER	1052600158	

1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	643.19	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312600013	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	332.12	199 E 11 6248 00 002 0 11 000	AEC/DAEP -INK USAGE	22600004	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	17.61	180 E 36 6298 09 001 0 91 000	TOTAL OFFICE	1802600029	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	803.49	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052600156	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	462.08	199 E 11 6249 00 101 0 11 000	SUPPLIES	1012600119	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	323.42	199 E 11 6248 00 104 0 11 000	INK	1042600046	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,232.85	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412600153	
1/14/2026	169687	TOTAL OFFICE SOLUTION OF WEST TEXAS	68.5	199 E 11 6248 00 872 0 99 000	TOF 25-26	8722600008	5,407.70
1/14/2026	169689	UM AUTO PARTS INC	83.24	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
1/14/2026	169689	UM AUTO PARTS INC	29.08	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
1/14/2026	169689	UM AUTO PARTS INC	21.81	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
1/14/2026	169689	UM AUTO PARTS INC	37.56	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
1/14/2026	169689	UM AUTO PARTS INC	11.38	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
1/14/2026	169689	UM AUTO PARTS INC	25.21	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	208.28
1/14/2026	169690	UM AUTO PARTS INC	737.3	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
1/14/2026	169690	UM AUTO PARTS INC	101.73	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
1/14/2026	169690	UM AUTO PARTS INC	37.36	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	876.39
1/14/2026	169691	VERIZON WIRELESS	38.13	199 E 41 6219 00 701 0 99 000	HOT SPOT	7012600014	38.13
1/14/2026	169692	VERIZON WIRELESS	382.01	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	382.01
1/14/2026	169693	WAGNER SUPPLY COMPANY	869.49	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	869.49
1/14/2026	169694	WEST TEXAS FIRE EXTINGUISHER INC	951.51	199 E 51 6319 00 943 0 99 000	OPEN Supplies,/Parts	7452600194	951.51
1/14/2026	169695	WHITMORE MFG, LLC	1,907.03	199 E 34 6319 00 941 0 99 000	Oil	7452600230	1,907.03
1/14/2026	169696	WINDOW PRO LLC	1,000.00	616 E 81 6629 21 041 0 99 000	MS SOFFIT REPAIR	7452600193	
1/14/2026	169696	WINDOW PRO LLC	1,522.00	199 E 51 6319 00 942 0 99 000	GLASS REPLACEMENTS	7452600111	
1/14/2026	169696	WINDOW PRO LLC	1,394.00	865 L 00 2220 00 942 0 00 000	WINDOW REPLACEMENT	7452600238	3,916.00
1/14/2026	169697	WOODS, MARK	150	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIALS	1802600925	150
1/22/2026	169698	ABI DIGITAL SOLUTIONS / DIGITAL PERF GEAR	727.5	199 E 36 6399 03 001 0 99 000	Winterguard Flags	12600817	727.5
1/22/2026	169699	ANDREWS FAMILY MEDICINE	150	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
1/22/2026	169699	ANDREWS FAMILY MEDICINE	60	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	210
1/22/2026	169700	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	14	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	60.72	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	
1/22/2026	169700	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600107	3,554.49
1/22/2026	169701	BROWN, LYNDIA	280	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012600015	280

1/22/2026	169702	BSN SPORTS, LLC	515.74	180 E 36 6399 69 041 0 91 000	GIRLS TRACK SUPPLIES	1812600127	515.74
1/22/2026	169703	BUREAU OF EDUCATION & RESEARCH	295	199 E 11 6411 11 001 0 11 000	ELAR WEBINAR/ LOREDO	12600909	295
1/22/2026	169704	CALDWELL COUNTRY CHEVROLET II LLC	53,975.00	616 E 81 6631 00 949 0 99 000	Police Vehicles	7452600257	
1/22/2026	169704	CALDWELL COUNTRY CHEVROLET II LLC	57,105.00	616 E 81 6631 00 949 0 99 000	Police Vehicles	7452600257	
1/22/2026	169704	CALDWELL COUNTRY CHEVROLET II LLC	57,105.00	616 E 81 6631 00 949 0 99 000	Police Vehicles	7452600257	168,185.00
1/22/2026	169705	CATALIS PAYMENTS, LLC	1,650.00	199 E 41 6245 01 703 0 99 000	Jan-Mar 25 Web Hosting	7032600079	1,650.00
1/22/2026	169706	CELEBRATING ALL PERSEVERING STUDENTS	1,500.00	289 E 11 6219 00 104 6 30 000	SPEAKER	1042600126	1,500.00
1/22/2026	169707	CITY OF ANDREWS-SECURITY	1,357.06	180 E 52 6299 62 001 0 91 000	SERCURITY	1802600958	
1/22/2026	169707	CITY OF ANDREWS-SECURITY	1,253.61	180 E 52 6299 62 041 0 91 000	SERCURITY	1802600958	
1/22/2026	169707	CITY OF ANDREWS-SECURITY	1,357.06	180 E 52 6299 63 001 0 91 000	SERCURITY	1802600958	
1/22/2026	169707	CITY OF ANDREWS-SECURITY	626.28	180 E 52 6299 63 041 0 91 000	SERCURITY	1802600958	
1/22/2026	169707	CITY OF ANDREWS-SECURITY	33,652.75	199 E 52 6299 00 942 0 99 000	SRO SVC	7452600199	38,246.76
1/22/2026	169708	EMPOWERING WRITERS LLC	375	199 E 11 6411 00 104 0 11 000	TRAINING	1042600132	
1/22/2026	169708	EMPOWERING WRITERS LLC	375	199 E 11 6411 00 104 0 11 000	TRAINING	1042600132	750
1/22/2026	169709	FIRETROL PROTECTION SYSTEMS INC	4,529.75	199 E 51 6248 00 942 0 99 000	PROTECTION SYSTEM SVC	7452600039	4,529.75
1/22/2026	169710	FLOWERS-N-MORE	155	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012600098	
1/22/2026	169710	FLOWERS-N-MORE	90	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012600098	
1/22/2026	169710	FLOWERS-N-MORE	85	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012600098	
1/22/2026	169710	FLOWERS-N-MORE	160	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012600098	
1/22/2026	169710	FLOWERS-N-MORE	70	461 L 00 2399 00 001 0 00 000	FLOWERS/ TIPPIN	12600964	560
1/22/2026	169711	GAME CHANGING IMAGE, LLC	521	461 L 00 2245 09 001 0 00 082	BASKETBALL EQUIPMENT	1802600441	521
1/22/2026	169712	GARDENDALE COUNTRY WATER, INC	30	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600096	
1/22/2026	169712	GARDENDALE COUNTRY WATER, INC	45	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600127	75
1/22/2026	169713	GIBBI'S CUSTOM CREATIONS	10	199 E 11 6399 29 001 0 11 000	VAL/SAL PLAQUE ENGRAVING	12600936	
1/22/2026	169713	GIBBI'S CUSTOM CREATIONS	895	199 E 13 6399 00 880 0 22 000	Gibbi's Items	8802600023	905
1/22/2026	169714	GIBSON, VINCE	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600988	190
1/22/2026	169715	HAILEY, JEREMIAH	905	180 E 36 6218 09 001 0 91 000	BASKETBALL TOURNAMENT	1802600972	905
					OFFICIAL		
1/22/2026	169716	J W PEPPER & SON INC	299.04	199 E 11 6329 02 041 0 11 000	UIL MUSIC	412600152	299.04
1/22/2026	169717	KAJEET, INC	5,439.37	199 E 53 6396 00 742 0 99 000	RENEWAL	7422600123	5,439.37
1/22/2026	169718	KELLEY, SHAWN	265	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600977	265
1/22/2026	169719	LEAD4WARD, LLC	875	211 E 11 6399 00 104 6 30 000	SUPPLIES	1042600120	875
1/22/2026	169720	LUBBOCK ISD	500	180 E 36 6499 74 001 0 91 000	SWIMMING ENTRY FEE	1802600996	500
1/22/2026	169721	MARSHALL, JERAME	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600982	100
1/22/2026	169722	MENDOZA, ALBERT	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802600981	100
1/22/2026	169723	N TUNE MUSIC AND SOUND	802	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
1/22/2026	169723	N TUNE MUSIC AND SOUND	83.5	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	885.5
					Repair		
1/22/2026	169724	OFFICEWISE COMMERCIAL INTERIORS, LLC	157,138.13	623 E 81 6639 13 001 0 99 000	SCI/Admin Building Furniture	7452600190	157,138.13
1/22/2026	169725	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND	7012600003	5,166.67
					CONDITIONING -FIT		
1/22/2026	169726	PLAYGROUNDS ETC.	60,058.87	616 E 81 6639 11 101 0 99 000	Dev. Inclusive Playground	7452600256	60,058.87
1/22/2026	169727	THE PROPHET CORPORATION	798.9	199 E 11 6399 90 101 0 11 000	SUPPLIES	1012600123	798.9
1/22/2026	169728	REGION 18 EDUCATION SVC	6,500.00	199 E 13 6239 00 870 0 99 000	SERVICES	8702600033	
1/22/2026	169728	REGION 18 EDUCATION SVC	400	199 E 41 6211 00 702 0 99 000	YEARLY EXPENSES- REGION 18	7012600052	
					2025-2026		
1/22/2026	169728	REGION 18 EDUCATION SVC	825	199 E 41 6219 00 731 0 99 000	PURCHASING COOPERATIVE	7312600076	
1/22/2026	169728	REGION 18 EDUCATION SVC	35,442.85	199 E 53 6396 00 742 0 99 000	TECHNOLOGY -EDLINK 25/26	7422600114	
1/22/2026	169728	REGION 18 EDUCATION SVC	62,000.00	199 E 53 6299 00 742 0 99 000	INTERNET	7422600115	

1/22/2026	169728	REGION 18 EDUCATION SVC	16,500.00	199 E 53 6219 00 742 0 99 000	EDLINK 25/26	7422600116	
1/22/2026	169728	REGION 18 EDUCATION SVC	23,802.00	199 E 13 6239 00 870 0 99 000	SERVICES	8702600033	145,469.85
1/22/2026	169729	SEMINOLE ISD	200	180 E 36 6412 63 041 0 91 000	GBB MEALS	1812600136	200
1/22/2026	169730	SEMINOLE BUTANE CO. INC.	607.5	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12600947	
1/22/2026	169730	SEMINOLE BUTANE CO. INC.	281.25	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12600947	
1/22/2026	169730	SEMINOLE BUTANE CO. INC.	697.5	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12600947	
1/22/2026	169730	SEMINOLE BUTANE CO. INC.	378	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12600947	1,964.25
1/22/2026	169731	SOUTHERN COMPUTER WAREHOUSE INC	-16.95	185 L 00 2312 00 000 0 00 000	LCD PANELS	7422600104	
1/22/2026	169731	SOUTHERN COMPUTER WAREHOUSE INC	9,437.00	199 E 53 6398 00 742 0 99 000	APC- APC SMART-UPS	7422600113	
1/22/2026	169731	SOUTHERN COMPUTER WAREHOUSE INC	16.95	185 L 00 2312 00 000 0 00 000	LCD PANELS	7422600104	9,437.00
1/22/2026	169732	SSR JACKETS	100	199 E 36 6497 02 001 0 99 000	LETTERS FOR LETTER JACKETS	12600620	100
1/22/2026	169733	TEPSA - TEXAS ELEM PRINCIPALS	599	199 E 23 6411 00 104 0 99 000	REGISTRATION	1042600141	599
1/22/2026	169734	TEXAS DEPT OF PUBLIC SAFETY	25	199 E 41 6219 00 726 0 99 000	Background Checks	7262600006	
1/22/2026	169734	TEXAS DEPT OF PUBLIC SAFETY	45	199 E 41 6219 00 726 0 99 000	Background Checks	7262600006	
1/22/2026	169734	TEXAS DEPT OF PUBLIC SAFETY	52	199 E 41 6219 00 726 0 99 000	Background Checks	7262600006	
1/22/2026	169734	TEXAS DEPT OF PUBLIC SAFETY	3	199 E 41 6219 00 726 0 99 000	Background Checks	7262600006	
1/22/2026	169734	TEXAS DEPT OF PUBLIC SAFETY	13	199 E 41 6219 00 726 0 99 000	Background Checks	7262600006	138
1/22/2026	169735	TEXAS GAS SERVICE	295.13	199 E 51 6257 00 943 0 99 000	GAS SVC	0	295.13
1/22/2026	169736	US FOODS, INC.	1,423.05	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402600065	1,423.05
1/22/2026	169737	VARIVERGE	4,097.22	199 E 41 6298 01 703 0 99 000	Minr Tax Statements	7032600077	4,097.22
1/22/2026	169738	WAYNE M MANNING, CPA INC	36,343.00	199 E 41 6212 00 731 0 99 000	DISTRICT AUDIT	7312600080	36,343.00
1/22/2026	169739	WEAPONS OF CHOICE	2,529.06	199 E 36 6399 14 001 0 99 000	OAP-PLAY STAGE PROPS	12600958	2,529.06
1/29/2026	169740	ACT INC.	39	199 E 11 6219 98 001 0 11 000	ACT- TESTING MATERIAL	12601015	39
1/29/2026	169741	ANDREWS ISD	2,750.00	199 E 13 6219 00 880 0 22 000	ALT. CERT INTERSHIP FEE	7012600099	2,750.00
1/29/2026	169742	ANDREWS COUNTY NEWS	76.4	199 E 41 6399 00 702 0 99 000	ACN- Annual Subscription	7012600100	
1/29/2026	169742	ANDREWS COUNTY NEWS	315	199 E 41 6434 00 703 0 99 000	Legal Notice	7032600084	391.4
1/29/2026	169743	BSN SPORTS, LLC	2,835.50	461 L 00 2646 00 041 0 00 000	GIRLS SUPPLIES	1812600123	2,835.50
1/29/2026	169744	COCA-COLA SOUTHWEST BEVERAGES LLC	558.93	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600342	
1/29/2026	169744	COCA-COLA SOUTHWEST BEVERAGES LLC	1,794.15	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600650	2,353.08
1/29/2026	169745	GOT TO SPECIALTIES	2,334.40	461 L 00 2930 00 701 0 00 000	UIL DISTRICT AWARDS- 2025-2026	7012600051	2,334.40
1/29/2026	169746	LUBBOCK ISD	75	199 E 36 6412 97 001 0 99 000	UIL Entry Fees for UIL Speaking Event	12600420	75
1/29/2026	169747	N TUNE MUSIC AND SOUND	187.38	199 E 11 6399 03 041 0 11 000	Reeds/Valve Oil/Slide Grease/ETC	12600187	
1/29/2026	169747	N TUNE MUSIC AND SOUND	502	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
1/29/2026	169747	N TUNE MUSIC AND SOUND	71.5	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
1/29/2026	169747	N TUNE MUSIC AND SOUND	153.3	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	914.18
1/29/2026	169748	O'DONNELL HIGH SCHOOL	105	199 E 36 6412 97 001 0 99 000	UIL Academic Speech	12600992	105
1/29/2026	169749	ODESSA MIDDLE SCHOOL CHOIRS	1,305.00	199 E 36 6412 02 041 0 99 000	S/E ENTRY FEES	412600159	1,305.00
1/29/2026	169750	OMEGASONICS	4,500.00	199 E 11 6639 03 001 0 11 000	Omegasonics Ultrasonic Cleaner for Instruments	12600632	4,500.00
1/29/2026	169751	PATRIOT GROWTH INS SVC, LLC	125	199 E 41 6399 01 703 0 99 000	Bond-KGreenhaw	7032600082	
1/29/2026	169751	PATRIOT GROWTH INS SVC, LLC	125	199 E 41 6399 01 703 0 99 000	Bond K Sears	7032600083	
1/29/2026	169751	PATRIOT GROWTH INS SVC, LLC	4,390.69	199 E 34 6429 00 941 0 99 000	POLLUTION POLICY	7312600082	4,640.69
1/29/2026	169752	PREMIER TRUCK GROUP	302.45	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	
1/29/2026	169752	PREMIER TRUCK GROUP	111.29	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	
1/29/2026	169752	PREMIER TRUCK GROUP	475.64	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	

1/29/2026	169752	PREMIER TRUCK GROUP	90.06	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	979.44
1/29/2026	169753	REGION 4 ESC	674.2	410 E 11 6321 00 870 0 11 000	SHIPPING FEE	7422600130	674.2
1/29/2026	169754	REGION 6 UIL MUSIC	2,955.00	199 E 36 6499 02 001 0 99 000	UIL SOLO AND ENSEMBLE CONTEST FEES	12601001	2,955.00
1/29/2026	169755	TEXAS ASSOC OF JOURNALISM EDUCATORS	315	199 E 36 6412 97 001 0 99 000	Fees	12600601	315
1/29/2026	169756	THE HERTZ CORPORATION	288.5	199 E 11 6411 16 001 0 11 000	CAR RENTAL/ BRADEN MARTIN	12600892	288.5
2/5/2026	169757	A - Z BUS TEXAS LLC	-419.39	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452600002	
2/5/2026	169757	A - Z BUS TEXAS LLC	444.39	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452600002	
2/5/2026	169757	A - Z BUS TEXAS LLC	2,953.35	199 E 34 6319 00 941 0 99 000	OPEN FOR PARTS	7452600002	2,978.35
2/5/2026	169758	AATSP	65	865 L 00 2314 00 001 0 00 000	SNHS RENEWAL	12601016	65
2/5/2026	169759	ADT TEXAS, LLC	119.88	199 E 36 6412 02 001 0 99 000	FUN FOLLIES PLANNING LUNCH	12600976	119.88
2/5/2026	169760	AIRE FLOW FILTER	1,890.71	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
2/5/2026	169760	AIRE FLOW FILTER	1,096.53	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
2/5/2026	169760	AIRE FLOW FILTER	134.03	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
2/5/2026	169760	AIRE FLOW FILTER	1,753.46	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
2/5/2026	169760	AIRE FLOW FILTER	1,489.76	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
2/5/2026	169760	AIRE FLOW FILTER	2,146.65	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
2/5/2026	169760	AIRE FLOW FILTER	305.72	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
2/5/2026	169760	AIRE FLOW FILTER	277.26	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
2/5/2026	169760	AIRE FLOW FILTER	1,301.70	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
2/5/2026	169760	AIRE FLOW FILTER	1,046.32	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	11,442.14
2/5/2026	169761	ANDREWS COUNTY APPRAISAL DISTRICT	108,687.91	199 E 99 6213 01 703 0 99 000	QTRLY ALLOCATION	7312600018	108,687.91
2/5/2026	169762	APPLE COMPUTER	490	185 L 00 2312 00 000 0 00 000	CHARGING CABLES	7422600121	
2/5/2026	169762	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	667.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	87.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/5/2026	169762	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	3,149.43
2/5/2026	169763	AUTO ZONE	14.54	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
2/5/2026	169763	AUTO ZONE	52.78	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
2/5/2026	169763	AUTO ZONE	64.49	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
2/5/2026	169763	AUTO ZONE	12.12	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
2/5/2026	169763	AUTO ZONE	17.08	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
2/5/2026	169763	AUTO ZONE	-4.74	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
2/5/2026	169763	AUTO ZONE	6.17	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
2/5/2026	169763	AUTO ZONE	36.35	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
2/5/2026	169763	AUTO ZONE	20.88	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	

2/5/2026	169763	AUTO ZONE	27.26	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	246.93
2/5/2026	169764	BANDE SHOPPE	141.65	199 E 36 6399 03 001 0 99 000	Colorguard Flags and Equipment	12600962	141.65
2/5/2026	169765	BASKETBALL TIMEOUT CARDS	85	180 E 36 6399 63 001 0 91 000	BASKETBALL EQUIPMENT	1802601007	85
2/5/2026	169766	BENCH DADDY	2,780.00	180 E 36 6399 72 001 0 91 000	POWERLIFTING EQUIPMENT	1802600574	2,780.00
2/5/2026	169767	BIG COUNTRY BG	133.13	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452600017	133.13
2/5/2026	169768	BIG SPRING ISD	700	180 E 36 6499 74 001 0 91 000	POWERLIFTING ENTRY FEE	1802601043	700
2/5/2026	169769	BLUE TRITTON BRANDS, INC	246.82	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052600157	246.82
2/5/2026	169770	BOOKBINDING & LAMINATING INC	160	199 E 11 6396 00 002 0 24 000	PHOENIX 2700- EQUIP.	22600044	160
2/5/2026	169771	BROWN, LYNDA	487.5	199 E 13 6399 00 880 0 22 000	Mentor Luncheon Food	8802600025	487.5
2/5/2026	169772	CITY OF ANDREWS	5,358.63	199 E 51 6258 00 943 0 99 000	WATER	0	5,358.63
2/5/2026	169773	CONNECTHUB.IO LLC	1,080.00	199 E 13 6396 95 872 0 11 000	Connecthub 2026	8722600039	1,080.00
2/5/2026	169774	DENVER CITY ATHLETIC BOOSTER CLUB	188	180 E 36 6412 62 001 0 91 000	BASKETBALL MEALS	1802601003	188
2/5/2026	169775	EMFINGER, HUNTER	300	199 E 41 6399 00 702 0 99 000	BOARD FOOD	7012600070	300
2/5/2026	169776	FLORES BODY SHOP, INC.	942.37	199 E 34 6319 00 941 0 99 000	OPEN FOR REPAIR	7452600251	942.37
2/5/2026	169777	FLOWERS-N-MORE	37.5	461 L 00 2399 00 001 0 00 000	PLANT/ JACKSON	12601017	
2/5/2026	169777	FLOWERS-N-MORE	60	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600128	
2/5/2026	169777	FLOWERS-N-MORE	60	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600128	157.5
2/5/2026	169778	FRIENDS OF LHS BOYS GOLF	565	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601010	
2/5/2026	169778	FRIENDS OF LHS BOYS GOLF	940	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601027	1,505.00
2/5/2026	169779	GAME ONE	906	461 L 00 2245 09 001 0 00 080	VOLLEYBALL APPAREL	1802600440	
2/5/2026	169779	GAME ONE	636	180 E 36 6399 74 001 0 91 000	APPAREL	1802600381	
2/5/2026	169779	GAME ONE	10,820.00	180 E 36 6249 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600783	
2/5/2026	169779	GAME ONE	170	180 E 36 6399 64 001 0 91 000	FOOTBALL EQUIPMENT	1802600783	
2/5/2026	169779	GAME ONE	4,225.40	180 E 36 6399 61 001 0 91 000	SOFTBALL EQUIPMENT	1802600562	16,757.40
2/5/2026	169780	GAMEDAY EDGE, LLC	299	180 E 36 6399 66 001 0 91 000	SWIMMING EQUIPMENT	1802600193	299
2/5/2026	169781	GANDY INK	1,983.07	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802600973	1,983.07
2/5/2026	169782	GHA TECHNOLOGIES INC.	4,210.09	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600149	4,210.09
2/5/2026	169783	GLEN ROSE ISD	675	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601026	
2/5/2026	169783	GLEN ROSE ISD	1,400.00	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601031	
2/5/2026	169783	GLEN ROSE ISD	980	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601017	3,055.00
2/5/2026	169784	GRADY, MICHAEL	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601021	100
2/5/2026	169785	GRAINGER INC	1,021.83	199 E 11 6639 70 872 0 22 000	BMartin Supplies	8722600038	1,021.83
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	48.4	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	61.95	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	22.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	31.15	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	13.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	14.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	36.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	28.24	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	20.23	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	11.13	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	19.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	45.55	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	59.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	29.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	31.12	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	26.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	

2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	52.93	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	1,911.73	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600052	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	20.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	379.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	145.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	68.44	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	14.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	79.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	8.56	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	179.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	45.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	32.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	69.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	18.46	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	735.14	199 E 11 6399 70 001 0 22 072	WOODSHOP-CONSTRUCTION SUPPLIES	12600968	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	51.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
2/5/2026	169787	HIGGINBOTHAM BROS & CO LLC	4.38	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	4,360.54
2/5/2026	169788	KELLEY, SHAWN	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601022	165
2/5/2026	169789	KNOWBE4 INC.	7,539.22	199 E 53 6396 00 742 0 99 000	RENEWAL	7422600134	7,539.22
2/5/2026	169790	LRP PUBLICATIONS, INC.	2,491.00	224 E 11 6219 00 874 6 23 000	SUBSCRIPTION	2242600155	2,491.00
2/5/2026	169791	MADRID, LONNIE	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601025	165
2/5/2026	169792	MARSHALL, JERAME	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601023	100
2/5/2026	169793	MAYFIELD PAPER COMPANY INC	117.49	240 A 00 1310 00 000 0 00 000	TRASH CAN DOLLY	2402600078	117.49
2/5/2026	169794	MCALISTER'S DELI	64.45	199 E 36 6411 05 001 0 99 000	LUNCH/ MEETING	12601019	64.45
2/5/2026	169795	MENDOZA, ALBERT	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601024	165
2/5/2026	169796	MUSTANG LUMBER	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
2/5/2026	169796	MUSTANG LUMBER	19.53	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
2/5/2026	169796	MUSTANG LUMBER	9.19	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
2/5/2026	169796	MUSTANG LUMBER	7.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
2/5/2026	169796	MUSTANG LUMBER	8.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
2/5/2026	169796	MUSTANG LUMBER	125.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
2/5/2026	169796	MUSTANG LUMBER	46.32	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	234.73
2/5/2026	169797	N TUNE MUSIC AND SOUND	190	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
2/5/2026	169797	N TUNE MUSIC AND SOUND	140.7	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	330.7
2/5/2026	169798	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	12.57	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	15.72	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	154.9	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	17.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	15.96	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	14.68	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	13.19	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	129.57	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	213.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	-22	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	47.27	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	19.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	

2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	213.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	10.96	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
2/5/2026	169799	O'REILLY AUTOMOTIVE STORES INC	12.89	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	871.42
2/5/2026	169800	OTTABERRY CONSULTING	900	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600161	900
2/5/2026	169801	PITKIN, JEREMY	100	199 E 41 6219 00 701 0 99 000	REIMBURSEMENT FOR TRAINING	7012600102	
2/5/2026	169801	PITKIN, JEREMY	199.99	199 E 41 6219 00 701 0 99 000	REIMBURSEMENT FOR TRAINING	7012600102	299.99
2/5/2026	169802	QUILL CORPORATION	875.28	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600131	
2/5/2026	169802	QUILL CORPORATION	24.8	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600078	
2/5/2026	169802	QUILL CORPORATION	434.86	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600078	1,334.94
2/5/2026	169804	REGION 18 EDUCATION SVC	200	199 E 11 6411 00 874 0 37 000	REGISTRATION FEE	2242600127	
2/5/2026	169804	REGION 18 EDUCATION SVC	200	199 E 11 6411 00 874 0 37 000	REGISTRATION FEE	2242600127	400
2/5/2026	169805	REGION 6 UIL MUSIC	1,095.00	199 E 36 6412 03 001 0 99 000	UIL Solo and Ensemble Entry Fee	12600978	1,095.00
2/5/2026	169806	ROBERTS TRUCK CENTER	2,272.01	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600067	
2/5/2026	169806	ROBERTS TRUCK CENTER	58.46	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600067	
2/5/2026	169806	ROBERTS TRUCK CENTER	921.8	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600067	3,252.27
2/5/2026	169807	SALCIDO, LUIS	4,250.00	199 E 11 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600154	4,250.00
2/5/2026	169808	SCHOOL HEALTH CORPORATION	829.32	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600024	829.32
2/5/2026	169809	SCHOOL SPECIALTY, LLC	712.3	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600130	712.3
2/5/2026	169810	SEMINOLE ISD	300	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601030	
2/5/2026	169810	SEMINOLE ISD	360	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601015	660
2/5/2026	169811	SHIFFLER EQUIPMENT SALES INC	275.81	199 E 51 6319 00 942 0 99 000	Supplies	7452600263	
2/5/2026	169811	SHIFFLER EQUIPMENT SALES INC	17.94	199 E 51 6319 00 942 0 99 000	Supplies	7452600263	
2/5/2026	169811	SHIFFLER EQUIPMENT SALES INC	580.9	199 E 51 6319 00 942 0 99 000	Supplies	7452600263	874.65
2/5/2026	169812	SNYDER HIGH SCHOOL	850	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601029	
2/5/2026	169812	SNYDER HIGH SCHOOL	935	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601011	1,785.00
2/5/2026	169813	SOUTHERN COMPUTER WAREHOUSE INC	520.5	199 E 53 6396 00 742 0 99 000	SUBSCRIPTION	7422600117	
2/5/2026	169813	SOUTHERN COMPUTER WAREHOUSE INC	267.92	185 L 00 2312 00 000 0 00 000	CB Parts	7422600127	
2/5/2026	169813	SOUTHERN COMPUTER WAREHOUSE INC	817.76	199 E 53 6398 00 742 0 99 000	UPS-BATTERY	7422600124	
2/5/2026	169813	SOUTHERN COMPUTER WAREHOUSE INC	1,695.00	185 L 00 2312 00 000 0 00 000	REPAIR SUPPLIES	7422600125	3,301.18
2/5/2026	169814	STAPLES ADVANTAGE	2,438.46	199 E 11 6399 19 041 0 11 000	MATH - SUPPLIES	412600166	2,438.46
2/5/2026	169815	SWEET PIZZA, LLC	473.49	211 E 11 6399 10 105 6 30 000	LITERACY NIGHT	1052600161	473.49
2/5/2026	169816	SWEETWATER SOUND, INC	519.97	199 E 11 6399 03 001 0 11 000	Misc Instrument acc	12600461	519.97
2/5/2026	169817	SWIMOUTLET.COM	5,005.00	461 L 00 2921 09 001 0 00 087	SWIMMING APPAREL	1802600761	5,005.00
2/5/2026	169818	SYNCHRONY BANK	113.72	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12600580	
2/5/2026	169818	SYNCHRONY BANK	262.94	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12600580	
2/5/2026	169818	SYNCHRONY BANK	219.11	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600341	
2/5/2026	169818	SYNCHRONY BANK	559.94	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600122	
2/5/2026	169818	SYNCHRONY BANK	315.37	199 E 11 6399 00 105 0 11 000	Breakfast	1052600147	
2/5/2026	169818	SYNCHRONY BANK	47.9	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600122	
2/5/2026	169818	SYNCHRONY BANK	143.64	461 L 00 2640 00 041 0 00 000	CONCESSION STAND	1812600137	
2/5/2026	169818	SYNCHRONY BANK	564.86	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600134	
2/5/2026	169818	SYNCHRONY BANK	407.02	461 L 00 2640 00 041 0 00 000	CONCESSION STAND	1812600137	
2/5/2026	169818	SYNCHRONY BANK	231.07	199 E 21 6399 00 872 0 11 000	TSIA Bootcamp Snacks	8722600036	2,865.57
2/5/2026	169819	TAK VENTURES, LLC	8,050.00	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600160	8,050.00
2/5/2026	169820	TARTAN OIL, LLC	16,230.93	199 E 34 6311 00 941 0 99 000	Diesel Fuel	7452600262	16,230.93
2/5/2026	169821	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	220	199 E 13 6411 01 870 0 99 000	PEIMS Courses	8702600032	
2/5/2026	169821	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	220	199 E 13 6411 01 870 0 99 000	PEIMS Courses	8702600032	440
2/5/2026	169822	TEXAS GAS SERVICE	21,599.90	199 E 51 6257 00 943 0 99 000	GAS	0	21,599.90

2/5/2026	169823	TEXAS811	8.05	185 L 00 2312 00 000 0 00 000	811 Notifications	7422600048	
2/5/2026	169823	TEXAS811	5.75	185 L 00 2312 00 000 0 00 000	811 Notifications	7422600048	
2/5/2026	169823	TEXAS811	50	185 L 00 2312 00 000 0 00 000	811 Notifications	7422600048	63.8
2/5/2026	169824	THE GUARD ROOM	469.62	199 E 36 6399 03 001 0 99 000	Skirts	12600135	469.62
2/5/2026	169825	TRACK BARN LLC	275.27	461 L 00 2245 09 001 0 00 081	CROSS COUNTRY EQUIPMENT	1802600102	
2/5/2026	169825	TRACK BARN LLC	3,197.73	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY EQUIPMENT	1802600101	3,473.00
2/5/2026	169826	TUNE IN	89.5	199 E 11 6399 40 104 0 24 000	SUPPLIES	1042600071	89.5
2/5/2026	169827	WEST TEXAS FIRE EXTINGUISHER INC	85.5	240 A 00 1310 00 000 0 00 000	TRASH CAN DOLLY	2402600079	85.5
2/12/2026	169828	ADVANCED BUSINESS SOLUTIONS, INC	394	199 E 51 6248 00 942 0 99 000	Annual Maint. 25-26	7452600004	
2/12/2026	169828	ADVANCED BUSINESS SOLUTIONS, INC	0	199 E 51 6249 99 942 0 99 000	Annual Maint. 25-26	7452600004	394
2/12/2026	169829	AISD CAFETERIA	44.77	461 L 00 2425 00 001 0 00 000	STUDENT INCENTIVE	12601054	44.77
2/12/2026	169830	AISD TRANSPORTATION CHARGES	313.4	289 E 11 6411 00 104 6 30 000	TRANSPORTATION	1042600152	313.4
2/12/2026	169831	ALSCO UNIFORMS	194.85	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
2/12/2026	169831	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
2/12/2026	169831	ALSCO UNIFORMS	191.71	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
2/12/2026	169831	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
2/12/2026	169831	ALSCO UNIFORMS	193.05	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
2/12/2026	169831	ALSCO UNIFORMS	78.66	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
2/12/2026	169831	ALSCO UNIFORMS	191.25	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
2/12/2026	169831	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	1,067.02
2/12/2026	169832	ANDREWS CHAMBER OF COMMERCE	200	199 E 41 6219 00 702 0 99 000	MEMBERSHIP 2026	7012600103	200
2/12/2026	169833	ANDREWS IRON & SUPPLY	108	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	
2/12/2026	169833	ANDREWS IRON & SUPPLY	120	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	228
2/12/2026	169834	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
2/12/2026	169834	ANGELO ARCHIVES	181.95	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
2/12/2026	169834	ANGELO ARCHIVES	41.6	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
2/12/2026	169834	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	369.8
2/12/2026	169835	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/12/2026	169835	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	3,193.50
2/12/2026	169836	AUTO ZONE	89.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	89.99
2/12/2026	169837	BARRERA, BRUCE	76.06	180 E 36 6411 64 001 0 91 000	*****REMB****FOOTBALL CLINIC	1802601049	76.06

					MEALS		
2/12/2026	169838	BASE10ASSETS, LLC	115.32	199 E 36 6399 35 001 0 99 000	ROBOTICS SUPPLIES	12600996	115.32
2/12/2026	169839	BSN SPORTS, LLC	365.94	180 E 36 6399 68 041 0 91 000	WATCH	1812600139	365.94
2/12/2026	169840	C&J HARDWARE & LUMBER	18.04	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	18.04
2/12/2026	169841	CED - FT WORTH	870	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600232	
2/12/2026	169841	CED - FT WORTH	895	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600232	1,765.00
2/12/2026	169842	CHEM-AQUA INC	6,778.54	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452600025	6,778.54
2/12/2026	169843	COCA-COLA SOUTHWEST BEVERAGES LLC	1,604.63	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600999	1,604.63
2/12/2026	169844	CORRAL ENVIRONMENTAL CONSULT LLC	875	199 E 51 6248 00 942 0 99 000	Managment Plan	7452600030	875
2/12/2026	169845	CRS DIAGNOSTIC SERVICE LLC	370	199 E 34 6246 00 941 0 99 000	RANDOMS	7452600031	370
2/12/2026	169846	DOLLINS, ROBERT	300	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601071	300
2/12/2026	169847	DTN, LLC	2,272.00	180 E 36 6249 73 001 0 91 000	TRAINING WEATHERSENTRY ONLINE	1802601056	
2/12/2026	169847	DTN, LLC	431.75	180 E 36 6399 73 001 0 91 000	TRAINING WEATHERSENTRY ONLINE	1802601056	2,703.75
2/12/2026	169848	DUZAN, MICHELE	150	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601060	150
2/12/2026	169849	ELLIOTT ELECTRIC SUPPLY	253.12	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
2/12/2026	169849	ELLIOTT ELECTRIC SUPPLY	176.07	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	429.19
2/12/2026	169850	FLOWERS-N-MORE	110	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012600098	110
2/12/2026	169851	GAME ONE	6,211.25	180 E 36 6399 77 001 0 91 000	SOCCER EQUIPMENT	1802600563	
2/12/2026	169851	GAME ONE	915	461 L 00 2921 09 001 0 00 089	POWERLIFTING- APPAREL	1802600781	7,126.25
2/12/2026	169852	GARDENDALE COUNTRY WATER, INC	45	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600131	
2/12/2026	169852	GARDENDALE COUNTRY WATER, INC	40	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
2/12/2026	169852	GARDENDALE COUNTRY WATER, INC	25	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
2/12/2026	169852	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600148	
2/12/2026	169852	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	150
2/12/2026	169853	GERHART, JOHN	400	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601066	400
2/12/2026	169854	GIBBI'S CUSTOM CREATIONS	90	199 E 51 6247 00 001 0 99 000	CUSTODIAN SUPPLIES	12600981	90
2/12/2026	169855	GOT TO SPECIALTIES	277.1	461 L 00 2688 00 041 0 00 000	TENNIS MEDALS	1812600140	
2/12/2026	169855	GOT TO SPECIALTIES	2,793.20	461 L 00 2930 00 701 0 00 000	UIL DISTRICT AWARDS-2025-2026	7012600051	
2/12/2026	169855	GOT TO SPECIALTIES	1,579.00	461 L 00 2930 00 701 0 00 000	UIL DISTRICT AWARDS-2025-2026	7012600051	4,649.30
2/12/2026	169856	GRAINGER INC	15.36	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
2/12/2026	169856	GRAINGER INC	75.29	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
2/12/2026	169856	GRAINGER INC	1,076.20	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	1,166.85
2/12/2026	169857	HNR SEMINOLE LLC	68.72	199 E 11 6399 00 002 0 28 017	DAEP PIZZA PARTY	22600045	68.72
2/12/2026	169858	HORNUNG'S GOLF PRODUCTS INC	383.8	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802600997	383.8
2/12/2026	169859	HOUGHTON MIFFLIN HARCOURT PUB CO	242.03	410 E 11 6321 00 870 0 11 000	TEACHER EDITION	7422600118	242.03
2/12/2026	169860	INSTRUMENTALIST AWARDS LLC	186	199 E 36 6499 03 001 0 99 000	Student Awards	12601070	186
2/12/2026	169861	IOPPOLO, LORI	300	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601073	300
2/12/2026	169862	J W PEPPER & SON INC	97.99	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	
2/12/2026	169862	J W PEPPER & SON INC	50	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	
2/12/2026	169862	J W PEPPER & SON INC	20	199 E 11 6329 03 001 0 11 000	Christmas/UIL Music	12600538	167.99
2/12/2026	169863	JACKSON, THOMAS	300	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601072	300
2/12/2026	169864	LOU'S CLINICAL LAB	2,318.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ JANUARY	12601065	2,318.00
2/12/2026	169865	LOWES MARKET	20.19	199 E 11 6399 00 002 0 24 000	DAEP/AEC SUPPLIES	22600031	
2/12/2026	169865	LOWES MARKET	20.19	199 E 11 6399 00 002 0 28 017	DAEP/AEC SUPPLIES	22600031	
2/12/2026	169865	LOWES MARKET	41.05	749 L 00 2110 01 000 0 00 000	FOOD	7492600018	
2/12/2026	169865	LOWES MARKET	129.54	180 E 36 6218 09 001 0 91 000	****OPEN PO**** OFFICIAL'S DRINKS AND SNACKS PC	1802600184	

2/12/2026	169865	LOWES MARKET	224.7	180 E 36 6315 74 001 0 91 000	CUSTODIAL SUPPLIES	1802601002	
2/12/2026	169865	LOWES MARKET	202.78	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12600918	
2/12/2026	169865	LOWES MARKET	21.16	461 L 00 2921 09 001 0 00 085	FOOTBALL BANQUET	1802600995	
2/12/2026	169865	LOWES MARKET	79.28	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12600918	738.89
2/12/2026	169866	MADRID, LONNIE	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601068	
2/12/2026	169866	MADRID, LONNIE	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601068	265
2/12/2026	169867	MARTINEZ, RAYMOND	300	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601070	300
2/12/2026	169868	MAYFIELD PAPER COMPANY INC	0	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600227	
2/12/2026	169868	MAYFIELD PAPER COMPANY INC	2,768.00	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600227	
2/12/2026	169868	MAYFIELD PAPER COMPANY INC	453.29	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600227	3,221.29
2/12/2026	169869	MCALISTER'S DELI	64.45	461 L 00 2399 00 001 0 00 000	COUNSELORS LUNCH	12601040	64.45
2/12/2026	169870	MENDOZA, ALBERT	230	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601069	230
2/12/2026	169871	N TUNE MUSIC AND SOUND	83.96	199 E 11 6399 03 001 0 11 000	Misc Percussion Supplies, Sticks, Mallets, MS/HS	12600998	
2/12/2026	169871	N TUNE MUSIC AND SOUND	55.98	199 E 11 6399 03 041 0 11 000	Misc Percussion Supplies, Sticks, Mallets, MS/HS	12600998	
2/12/2026	169871	N TUNE MUSIC AND SOUND	28	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	
2/12/2026	169871	N TUNE MUSIC AND SOUND	3,935.33	199 E 11 6399 03 001 0 11 000	New Euphoniums for HS/MS	12600990	
2/12/2026	169871	N TUNE MUSIC AND SOUND	7,870.67	199 E 11 6399 03 041 0 11 000	New Euphoniums for HS/MS	12600990	
2/12/2026	169871	N TUNE MUSIC AND SOUND	5,903.00	199 E 11 6499 03 041 0 11 000	New Euphoniums for HS/MS	12600990	
2/12/2026	169871	N TUNE MUSIC AND SOUND	5,903.00	199 E 11 6639 03 001 0 11 000	New Euphoniums for HS/MS	12600990	23,779.94
2/12/2026	169872	NCS PEARSON INC	39.3	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600169	
2/12/2026	169872	NCS PEARSON INC	164	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600169	
2/12/2026	169872	NCS PEARSON INC	42.9	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600169	246.2
2/12/2026	169873	PERMIAN REGIONAL MEDICAL CENT	192.54	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600164	
2/12/2026	169873	PERMIAN REGIONAL MEDICAL CENT	69.96	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600164	
2/12/2026	169873	PERMIAN REGIONAL MEDICAL CENT	847.93	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600164	
2/12/2026	169873	PERMIAN REGIONAL MEDICAL CENT	308.07	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600164	
2/12/2026	169873	PERMIAN REGIONAL MEDICAL CENT	115.53	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600164	
2/12/2026	169873	PERMIAN REGIONAL MEDICAL CENT	41.97	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600164	1,576.00
2/12/2026	169874	PERRY M MARCHIONI PHD PC	400	199 E 51 6249 00 944 0 99 000	Eval.	7452600269	400
2/12/2026	169875	PIERCE, ERIC	36.8	180 E 36 6411 64 001 0 91 000	****REMB****FOOTBALL MEALS	1802601040	36.8
2/12/2026	169876	PREMIER TRUCK GROUP	60	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	60
2/12/2026	169877	QUILL CORPORATION	1,247.39	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600081	
2/12/2026	169877	QUILL CORPORATION	303.29	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600081	
2/12/2026	169877	QUILL CORPORATION	827.98	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600081	
2/12/2026	169877	QUILL CORPORATION	84.58	199 E 11 6399 98 001 0 11 000	LOUNGE SUPPLIES	12601018	2,463.24
2/12/2026	169878	REGION 6 UIL MUSIC	275	199 E 36 6412 03 001 0 99 000	UIL Concert and Sight Reading Entry Fees	12601036	
2/12/2026	169878	REGION 6 UIL MUSIC	275	199 E 36 6412 03 041 0 99 000	UIL Concert and Sight Reading Entry Fees	12601036	
2/12/2026	169878	REGION 6 UIL MUSIC	275	199 E 36 6412 03 001 0 99 000	UIL Concert and Sight Reading Entry Fees	12601036	
2/12/2026	169878	REGION 6 UIL MUSIC	275	199 E 36 6412 03 041 0 99 000	UIL Concert and Sight Reading Entry Fees	12601036	
2/12/2026	169878	REGION 6 UIL MUSIC	275	199 E 36 6412 03 001 0 99 000	UIL Concert and Sight Reading Entry Fees	12601036	
2/12/2026	169878	REGION 6 UIL MUSIC	275	199 E 36 6412 03 041 0 99 000	UIL Concert and Sight Reading Entry Fees	12601036	

2/12/2026	169878	REGION 6 UIL MUSIC	275	199 E 36 6412 03 001 0 99 000	UIL Concert and Sight Reading Entry Fees	12601036	
2/12/2026	169878	REGION 6 UIL MUSIC	275	199 E 36 6412 03 041 0 99 000	UIL Concert and Sight Reading Entry Fees	12601036	2,200.00
2/12/2026	169879	RICHARDSON, ROY	300	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601065	300
2/12/2026	169880	SAFELITE FULLFILLMENT LLC	93	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452600132	93
2/12/2026	169881	SEMINOLE BUTANE CO. INC.	855	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12601060	
2/12/2026	169881	SEMINOLE BUTANE CO. INC.	517.5	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12601060	
2/12/2026	169881	SEMINOLE BUTANE CO. INC.	607.5	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12601060	
2/12/2026	169881	SEMINOLE BUTANE CO. INC.	787.5	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12601060	2,767.50
2/12/2026	169882	SITES, STEPHANIE	300	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601063	300
2/12/2026	169883	SOUTHERN TIRE MART LLC	3,298.79	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452600072	3,298.79
2/12/2026	169884	STARMOR	682	865 L 00 2220 00 942 0 00 000	WINDOW FILM REPLACEMENT	7452600266	682
2/12/2026	169885	TCG	82.5	753 E 41 6219 01 000 0 99 000	ADMIN FEES	7312600008	82.5
2/12/2026	169886	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	660	199 E 13 6411 01 870 0 99 000	PEIMS Courses	8702600035	660
2/12/2026	169887	TEXAS EDUCATIONAL DIAGNOSTICIANS' ASSOC.	520	199 E 31 6411 00 871 0 23 000	REGISTRATION	2242600158	
2/12/2026	169887	TEXAS EDUCATIONAL DIAGNOSTICIANS' ASSOC.	260	199 E 31 6411 00 871 0 23 000	REGISTRATION	2242600163	780
2/12/2026	169888	TOMPKINS, JAMES	150	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601062	150
2/12/2026	169889	TOMPKINS, LAURA	150	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601061	150
2/12/2026	169890	TOTAL MAINTENANCE SOLUTIONS	186.85	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600248	186.85
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	256.91	199 E 21 6399 00 870 0 99 000	Printing Charges	8702600008	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	927.56	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312600013	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	47.19	199 E 51 6319 00 942 0 99 000	Printing Charges	7452600114	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	891.97	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12600069	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	27.76	199 E 41 6298 00 701 0 99 000	PRINTING	7012600012	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	461.7	199 E 11 6248 00 002 0 11 000	AEC/DAEP -INK USAGE	22600004	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	17.33	180 E 36 6298 09 001 0 91 000	TOTAL OFFICE	1802600029	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,697.18	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052600168	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	677.65	199 E 11 6248 00 101 0 11 000	SUPPLIES	1012600135	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	416.64	199 E 11 6248 00 104 0 11 000	INK	1042600046	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,558.45	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412600181	
2/12/2026	169891	TOTAL OFFICE SOLUTION OF WEST TEXAS	250.37	199 E 11 6248 00 872 0 99 000	TOF 25-26	8722600008	7,230.71
2/12/2026	169892	TREE'S REFRIGERATION LLC	664.3	199 E 51 6319 00 942 0 99 000	ICE MACHINE REPAIR	7452600080	664.3
2/12/2026	169893	TSHA	285	199 E 11 6411 00 874 0 23 000	REGISTRATION	2242600118	
2/12/2026	169893	TSHA	285	199 E 11 6411 00 874 0 23 000	REGISTRATION	2242600118	570
2/12/2026	169894	UM AUTO PARTS INC	158.51	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
2/12/2026	169894	UM AUTO PARTS INC	107.92	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
2/12/2026	169894	UM AUTO PARTS INC	73.52	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
2/12/2026	169894	UM AUTO PARTS INC	34.66	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
2/12/2026	169894	UM AUTO PARTS INC	67.21	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	441.82
2/12/2026	169895	UM AUTO PARTS INC	22.99	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	-25.21	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	229.99	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	35.74	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	37.56	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	21.81	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	21.81	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	37.56	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	24.24	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	

2/12/2026	169895	UM AUTO PARTS INC	18.12	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	29.02	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	21.82	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
2/12/2026	169895	UM AUTO PARTS INC	221.55	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	697
2/12/2026	169896	WAGNER SUPPLY COMPANY	4,261.34	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	
2/12/2026	169896	WAGNER SUPPLY COMPANY	2,709.60	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600082	6,970.94
2/12/2026	169897	WESTERN GRILL STEAK HOUSE	153.4	240 E 35 6499 00 946 0 99 000	MEAL	2402600076	153.4
2/12/2026	169898	WESTERN PSYCHOLOGICAL SERVICES	213.4	199 E 11 6334 00 874 0 23 000	TESTING SUPPLIES	2242600156	213.4
2/12/2026	169899	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	2,100.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600168	
2/12/2026	169899	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600168	
2/12/2026	169899	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	2,100.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600168	
2/12/2026	169899	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	2,100.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600168	8,050.00
2/12/2026	169901	ZEP SALES & SERVICE	1,897.75	199 E 51 6319 00 943 0 99 000	Freshners	7452600260	1,897.75
2/19/2026	169902	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/19/2026	169902	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	2,265.29
2/19/2026	169903	B & J WELDING SUPPLY LTD	649.28	199 E 11 6399 70 001 0 22 071	WELDING-GASES	12601086	649.28
2/19/2026	169904	BOOKBINDING & LAMINATING INC	3,700.00	199 E 11 6399 00 105 0 11 000	LAMINATING FILM	1052600166	
2/19/2026	169904	BOOKBINDING & LAMINATING INC	399	199 E 11 6399 29 041 0 11 000	LAMINATOR SERVICE	412600184	4,099.00
2/19/2026	169905	BROWNWOOD ISD	325	180 E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802601110	325
2/19/2026	169906	BSN SPORTS, LLC	1,070.00	180 E 36 6399 62 001 0 91 000	BASKETBALL (B) APPAREL	1802600763	
2/19/2026	169906	BSN SPORTS, LLC	386.81	180 E 36 6399 74 001 0 91 000	COACHES GEAR	1802601048	1,456.81
2/19/2026	169907	BUDDY'S DRIVE IN	550	461 L 00 2921 09 001 0 00 089	POWERLIFTING HOSPITALITY	1802601090	550
2/19/2026	169908	CITY OF ANDREWS-SECURITY	506.05	461 L 00 2640 00 041 0 00 000	SECURITY	1802601125	
2/19/2026	169908	CITY OF ANDREWS-SECURITY	1,625.05	461 L 00 2646 00 041 0 00 000	SECURITY	1802601125	
2/19/2026	169908	CITY OF ANDREWS-SECURITY	592.68	180 E 52 6299 62 041 0 91 000	SECURITY	1802601124	
2/19/2026	169908	CITY OF ANDREWS-SECURITY	289.05	180 E 52 6299 63 041 0 91 000	SECURITY	1802601124	
2/19/2026	169908	CITY OF ANDREWS-SECURITY	284.85	180 E 52 6299 62 001 0 91 000	SECURITY	1802601126	
2/19/2026	169908	CITY OF ANDREWS-SECURITY	445.9	180 E 52 6299 63 001 0 91 000	SECURITY	1802601126	3,743.58
2/19/2026	169909	CITY OF ANDREWS-SECURITY	3,078.79	199 E 52 6299 00 942 0 99 000	SRO Contract	7452600288	3,078.79
2/19/2026	169910	COCA-COLA SOUTHWEST BEVERAGES LLC	1,968.78	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600999	1,968.78
2/19/2026	169911	COOMER, KYLE	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601084	100
2/19/2026	169912	ECISD ATHLETICS	250	180 E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802601111	250
2/19/2026	169913	FIRST IN TEXAS	200	199 E 36 6412 35 001 0 99 000	ROBOTICS/ REGISTRATION FEES	12601073	200
2/19/2026	169914	FLOWERS-N-MORE	60	461 L 00 2399 00 001 0 00 000	FLOWERS/ CAROL VAUGHN	12600633	60
2/19/2026	169915	GAME ONE	456	461 L 00 2261 09 001 0 00 000	BASKETBALL APPAREL	1802600894	
2/19/2026	169915	GAME ONE	777.5	461 L 00 2245 09 001 0 00 082	BASKETBALL APPAREL	1802600894	
2/19/2026	169915	GAME ONE	7,180.00	180 E 36 6249 64 001 0 91 000	FOOTBALL RECONDITIONING	1802600784	

2/19/2026	169915	GAME ONE	2,239.00	180 E 36 6399 69 001 0 91 000	TRACK APPAREL	1802600976	
2/19/2026	169915	GAME ONE	1,071.50	180 E 36 6399 68 001 0 91 000	TRACK (B) APPAREL	1802600567	
2/19/2026	169915	GAME ONE	1,071.50	180 E 36 6399 69 001 0 91 000	TRACK (B) APPAREL	1802600567	12,795.50
2/19/2026	169916	GOT TO SPECIALTIES	198.75	180 E 36 6497 09 001 0 91 000	VOLLEYBALL AWARDS	1802601100	
2/19/2026	169916	GOT TO SPECIALTIES	560	461 L 00 2930 00 701 0 00 000	District 3 4A 2025-2026	7012600108	
2/19/2026	169916	GOT TO SPECIALTIES	560	461 L 00 2930 00 701 0 00 000	District 3 4A 2025-2026	7012600108	
2/19/2026	169916	GOT TO SPECIALTIES	560	461 L 00 2934 00 701 0 00 000	BOYS AND GIRLS CHAMP TROPHY	7012600058	
2/19/2026	169916	GOT TO SPECIALTIES	294.25	461 L 00 2452 09 001 0 00 000	TENNIS AWARDS	1802601046	
2/19/2026	169916	GOT TO SPECIALTIES	791.4	461 L 00 2930 00 701 0 00 000	District 3 4A 2025-2026	7012600108	
2/19/2026	169916	GOT TO SPECIALTIES	698.6	461 L 00 2930 00 701 0 00 000	District 3 4A 2025-2026	7012600108	
2/19/2026	169916	GOT TO SPECIALTIES	1,343.05	461 L 00 2930 00 701 0 00 000	District 3 4A 2025-2026	7012600108	5,006.05
2/19/2026	169917	GRADY, MICHAEL	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601081	
2/19/2026	169917	GRADY, MICHAEL	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601081	
2/19/2026	169917	GRADY, MICHAEL	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601094	300
2/19/2026	169918	HOFFMAN'S DESKTOP	2,111.70	199 E 11 6396 00 104 0 11 000	INK	1042600129	
2/19/2026	169918	HOFFMAN'S DESKTOP	2,111.70	199 E 11 6399 00 104 0 11 000	INK	1042600129	4,223.40
2/19/2026	169919	JACKSON ELITE CONSULTING	699	180 E 36 6399 64 001 0 91 000	FOOTBALL LEADERSHIP	1802600896	699
2/19/2026	169920	KELLEY, SHAWN	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601080	
2/19/2026	169920	KELLEY, SHAWN	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601080	200
2/19/2026	169921	KNICKS N KNACKS CO.	930	865 L 00 2264 00 001 0 00 000	CHEERLEADING POSTERS	1802601101	930
2/19/2026	169922	MADRID, LONNIE	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601082	
2/19/2026	169922	MADRID, LONNIE	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601107	200
2/19/2026	169923	MARSHALL, JERAME	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601079	
2/19/2026	169923	MARSHALL, JERAME	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601079	200
2/19/2026	169924	MELISSA ISD	1,200.00	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601077	1,200.00
2/19/2026	169925	MENDOZA, ALBERT	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601083	100
2/19/2026	169927	MIDLAND LEGACY	250	180 E 36 6499 74 001 0 91 000	BASEBALL ENTRY FEE	1802601112	250
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	64.6	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	79.96	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	47.65	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	41.29	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	214.43	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	163.94	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	-22	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	10.63	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	28.49	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	31.6	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	59.01	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	411.06	461 L 00 2257 70 001 0 00 000	AUTO SHOP-AUTO SUPPLIES	12600969	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	11.76	461 L 00 2257 70 001 0 00 000	AUTO SHOP-AUTO SUPPLIES	12600969	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	35.35	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	668.39	461 L 00 2257 70 001 0 00 000	AUTO SHOP-AUTO SUPPLIES	12600969	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	62.96	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	63.22	461 L 00 2257 70 001 0 00 000	AUTOMOTIVE-OPEN PO	12600934	
2/19/2026	169929	O'REILLY AUTOMOTIVE STORES INC	29.36	461 L 00 2257 70 001 0 00 000	AUTO SHOP-AUTO SUPPLIES	12600969	2,001.70
2/19/2026	169930	QUILL CORPORATION	245.54	199 E 11 6399 00 105 0 11 000	COFFEE SUPPLIES	1052600163	245.54
2/19/2026	169931	REGION 18 EDUCATION SVC	370.57	199 E 53 6299 00 742 0 99 000	DISASTER RECOVERY	7422600030	370.57
2/19/2026	169932	SCIENCE OF LEARNING CONSULTING	1,875.00	263 E 11 6219 00 870 6 25 000	REGISTRATION	2002600008	
2/19/2026	169932	SCIENCE OF LEARNING CONSULTING	3,000.00	263 E 11 6219 00 870 6 25 000	REGISTRATION	2002600007	4,875.00

2/19/2026	169933	SECOND CHANCE CREATIONS	800	461 L 00 2921 09 001 0 00 089	POWERLIFTING APPAREL	1802600979	800
2/19/2026	169934	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	1,184.00
2/19/2026	169935	TARTAN OIL, LLC	12,420.61	199 E 34 6311 00 941 0 99 000	Gasoline	7452600286	12,420.61
2/19/2026	169936	TEXAS GAS SERVICE	254.33	199 E 51 6257 00 943 0 99 000	GAS SVC	0	254.33
2/19/2026	169937	TEXAS TECH UIL	10,495.00	461 L 00 2930 00 701 0 00 000	Spring meet dues UIL	7012600109	10,495.00
2/19/2026	169938	TUNE IN	169.65	199 E 36 6399 98 041 0 99 000	UIL SUPPLIES	412600110	169.65
2/19/2026	169939	VERIZON WIRELESS	382.01	199 E 51 6255 00 943 0 99 000	PHONE SVC	0	382.01
2/19/2026	169940	VERIZON WIRELESS	38.13	199 E 41 6219 00 701 0 99 000	HOT SPOT	7012600014	38.13
2/19/2026	169941	WEST TEXAS SOFTBALL UMPIRES	100	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802601099	100
2/26/2026	169942	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/26/2026	169942	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/26/2026	169942	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/26/2026	169942	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/26/2026	169942	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/26/2026	169942	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/26/2026	169942	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/26/2026	169942	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/26/2026	169942	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	
2/26/2026	169942	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600131	2,170.69
2/26/2026	169943	BANDE SHOPPE	149.5	199 E 36 6399 03 001 0 99 000	Colorguard Flags and Equipment	12600962	
2/26/2026	169943	BANDE SHOPPE	29.9	199 E 36 6399 03 001 0 99 000	Colorguard Flags and Equipment	12600962	179.4
2/26/2026	169944	BIG COUNTRY BG	863.76	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452600017	863.76
2/26/2026	169945	BSN SPORTS, LLC	44.1	180 E 36 6399 71 001 0 91 000	VOLLEYBALL OVERAGE	1802601135	
2/26/2026	169945	BSN SPORTS, LLC	1,168.00	461 L 00 2646 00 041 0 00 000	JUMP BOX	1812600143	
2/26/2026	169945	BSN SPORTS, LLC	738.3	180 E 36 6399 69 041 0 91 000	TRACK SHOES	1812600142	
2/26/2026	169945	BSN SPORTS, LLC	398.04	180 E 36 6399 68 041 0 91 000	BOYS TRACK JACKETS	1812600141	2,348.44
2/26/2026	169946	BUCK'S WHEEL & EQUIPMENT CO	78.75	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452600021	78.75
2/26/2026	169947	BUDDY'S DRIVE IN	610	461 L 00 2921 09 001 0 00 087	SWIMMING HOSPITALITY	1802601050	610
2/26/2026	169948	C&J HARDWARE & LUMBER	26.07	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	26.07
2/26/2026	169949	CARTER, LAURA	40	180 E 36 6299 09 041 0 91 000	EVENT WORKER	1812600157	
2/26/2026	169949	CARTER, LAURA	80	180 E 36 6299 09 041 0 91 000	EVENT WORKER	1812600157	
2/26/2026	169949	CARTER, LAURA	40	180 E 36 6299 09 041 0 91 000	EVENT WORKER	1812600157	160
2/26/2026	169950	CONTROL TECHNOLOGIES	195	199 E 51 6247 00 942 0 99 000	WIRING CONTROL	7452600284	195
2/26/2026	169951	DATA RECOGNITION CORPORATION	1,386.50	199 E 21 6499 00 879 0 99 000	LAS LINKS	8792600003	
2/26/2026	169951	DATA RECOGNITION CORPORATION	689	199 E 21 6499 00 879 0 99 000	LAS LINKS	8792600005	2,075.50
2/26/2026	169952	ELLIOTT ELECTRIC SUPPLY	-3.43	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
2/26/2026	169952	ELLIOTT ELECTRIC SUPPLY	191.98	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
2/26/2026	169952	ELLIOTT ELECTRIC SUPPLY	343.16	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
2/26/2026	169952	ELLIOTT ELECTRIC SUPPLY	-1.92	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	529.79
2/26/2026	169953	ESGI, LLC	1,092.00	199 E 11 6396 95 105 0 11 000	SUBSCRIPTION	1052600170	1,092.00
2/26/2026	169954	FLOWERS-N-MORE	75	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600142	75
2/26/2026	169955	FRENSHIP ISD	137.5	180 E 36 6412 98 001 0 91 000	BASKETBALL PLAYOFFS	1802601148	137.5
2/26/2026	169956	GARDENDALE COUNTRY WATER, INC	20	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600148	
2/26/2026	169956	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
2/26/2026	169956	GARDENDALE COUNTRY WATER, INC	45	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600143	85
2/26/2026	169957	GRAINGER INC	51.8	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
2/26/2026	169957	GRAINGER INC	109.84	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	

2/26/2026	169957	GRAINGER INC	336.5	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
2/26/2026	169957	GRAINGER INC	183.2	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
2/26/2026	169957	GRAINGER INC	111.48	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
2/26/2026	169957	GRAINGER INC	436.22	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
2/26/2026	169957	GRAINGER INC	563.93	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
2/26/2026	169957	GRAINGER INC	128.39	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	1,921.36
2/26/2026	169958	GREEN, DANNA	1,275.60	461 L 00 2930 00 701 0 00 000	OAP-HS- DISTRICT 3-4A CONTEST	7012600114	1,275.60
							5-Mar
2/26/2026	169959	HEMANN, CHARLES	700	461 L 00 2640 00 041 0 00 000	CONCESSION STAND WORK	1812600158	
2/26/2026	169959	HEMANN, CHARLES	900	461 L 00 2646 00 041 0 00 000	CONCESSION STAND WORK	1812600158	1,600.00
2/26/2026	169960	J W PEPPER & SON INC	258.94	199 E 11 6329 02 001 0 11 000	UIL CONTEST MUSIC	12600933	
2/26/2026	169960	J W PEPPER & SON INC	37.05	199 E 11 6329 02 001 0 11 000	UIL CONTEST MUSIC	12600933	295.99
2/26/2026	169961	JOHNSTONE SUPPLY	2,005.37	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452600046	2,005.37
2/26/2026	169962	JONES SCHOOL SUPPLY	208.15	199 E 11 6499 02 041 0 11 000	6TH GRADE SOLO AND ENSEMBLE MEDALS	412600172	208.15
2/26/2026	169963	LAKESHORE LEARNING MATERIALS	61.73	199 E 11 6399 29 101 0 11 000	SUPPLIES	1012600136	61.73
2/26/2026	169964	LANDRY, LISA	275	199 E 11 6219 14 001 0 11 000	OAP-CLINIC FEE	12601091	275
2/26/2026	169965	LINDSEY, GARY	1,200.00	461 L 00 2930 00 701 0 00 000	OAP-HS- DISTRICT 3-4A CONTEST	7012600111	1,200.00
							5-Mar
2/26/2026	169966	MCIVAIN, C. MICHELLE	1,573.80	461 L 00 2930 00 701 0 00 000	OAP-HS- DISTRICT 3-4A CONTEST	7012600113	1,573.80
							5-Mar
2/26/2026	169967	MUSTANG TRUCK PARTS, LLC	206.57	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	206.57
2/26/2026	169968	N TUNE MUSIC AND SOUND	33	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
2/26/2026	169968	N TUNE MUSIC AND SOUND	344.07	199 E 11 6399 03 001 0 11 000	Misc Percussion Supplies, Sticks, Mallets, MS/HS	12600998	
2/26/2026	169968	N TUNE MUSIC AND SOUND	229.38	199 E 11 6399 03 041 0 11 000	Misc Percussion Supplies, Sticks, Mallets, MS/HS	12600998	
2/26/2026	169968	N TUNE MUSIC AND SOUND	163.5	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	769.95
2/26/2026	169969	NASSP	385	865 L 00 2314 00 001 0 00 000	NHS MEMBERSHIP RENEWAL	12601122	385
2/26/2026	169970	NC3-NATIONAL COALITION OF CERT. CENTERS	1,195.00	199 E 11 6399 70 001 0 22 071	WELDING-NC3 PIPE CERT CLARIFICATION	12601109	1,195.00
2/26/2026	169971	PERTILE, MYLEAHA	50	199 E 11 6219 02 041 0 11 000	6TH GRADE S/E JUDGE FEE	412600178	50
2/26/2026	169972	PIPES, DAVID	80	180 E 36 6299 09 041 0 91 000	EVENT WORKER	1812600160	80
2/26/2026	169973	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.67
2/26/2026	169974	POE, TRAIS JR	1,695.60	461 L 00 2930 00 701 0 00 000	OAP-HS- DISTRICT 3-4A - CONTEST MARCH 5	7012600115	1,695.60
2/26/2026	169975	PREMIER TRUCK GROUP	438.81	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	
2/26/2026	169975	PREMIER TRUCK GROUP	598.55	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	
2/26/2026	169975	PREMIER TRUCK GROUP	-212.8	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600062	824.56
2/26/2026	169976	RELIANT DEPT 0954	60,962.35	199 E 51 6256 00 943 0 99 000	ELECTRIC SVC	0	60,962.35
2/26/2026	169977	RIVERSIDE INSIGHTS	196.82	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600173	196.82
2/26/2026	169978	ROACHO, GEORGINA	50	199 E 11 6219 02 041 0 11 000	6TH S/E JUDGE FEE	412600177	50
2/26/2026	169979	SCHOOL HEALTH CORPORATION	241.52	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600025	241.52
2/26/2026	169980	SCHOOL SPECIALTY, LLC	323.72	199 E 11 6399 22 101 0 11 000	SUPPLIES	1012600134	323.72
2/26/2026	169981	SEIDLITZ EDUCATION LLC	757.85	263 E 11 6399 00 105 6 25 000	ELPS FLIP BOOK	1052600142	757.85
2/26/2026	169982	SEMINOLE ISD	80	180 E 36 6499 74 001 0 91 000	GOLF ENTRY FEE	1802601145	80
2/26/2026	169983	SKTR INC	629.65	199 E 51 6319 00 942 0 99 000	Chemicals	7452600268	629.65

2/26/2026	169984	SOUTH PLAINS IMPLEMENT LTD	114.61	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452600071	114.61
2/26/2026	169985	SOUTHERN TIRE MART LLC	1,866.13	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452600072	1,866.13
2/26/2026	169986	SOUTHERN COMPUTER WAREHOUSE INC	204.88	185 L 00 2312 00 000 0 00 000	CB Parts	7422600127	
2/26/2026	169986	SOUTHERN COMPUTER WAREHOUSE INC	309.95	623 E 81 6639 17 001 0 99 000	Printer	7452600290	514.83
2/26/2026	169987	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
2/26/2026	169987	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
2/26/2026	169987	STAMPEDE INC	40	199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	120
2/26/2026	169988	STARMOR	702	199 E 51 6319 00 942 0 99 000	WINDOW FILM REPLACEMENT	7452600267	702
2/26/2026	169989	SYNCHRONY BANK	43.74	461 L 00 2615 00 041 0 00 000	SUNSHINE BIRTHDAYS	412600169	
2/26/2026	169989	SYNCHRONY BANK	34.8	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600806	
2/26/2026	169989	SYNCHRONY BANK	179.8	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042600143	
2/26/2026	169989	SYNCHRONY BANK	401.86	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600126	
2/26/2026	169989	SYNCHRONY BANK	291.52	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600126	
2/26/2026	169989	SYNCHRONY BANK	1,572.49	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802601001	
2/26/2026	169989	SYNCHRONY BANK	285.14	199 E 11 6399 98 001 0 11 000	SAMS CLUB/ OPEN PO	12601034	
2/26/2026	169989	SYNCHRONY BANK	861.32	461 L 00 2921 09 001 0 00 085	POWERLING MEALS	1802600994	
2/26/2026	169989	SYNCHRONY BANK	459.96	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600141	
2/26/2026	169989	SYNCHRONY BANK	219.88	749 A 00 1312 00 000 0 00 000	FOOD/SUPPLIES	7492600023	
2/26/2026	169989	SYNCHRONY BANK	-7.52	461 L 00 2640 00 041 0 00 000	CONCESSION STAND	1812600137	
2/26/2026	169989	SYNCHRONY BANK	69.15	199 E 11 6399 00 002 0 24 000	AEC /DAEP SUPPLIES	22600041	
2/26/2026	169989	SYNCHRONY BANK	69.15	199 E 11 6399 00 002 0 28 017	AEC /DAEP SUPPLIES	22600041	
2/26/2026	169989	SYNCHRONY BANK	274.1	461 L 00 2640 00 041 0 00 000	CONCESSION STAND	1812600138	
2/26/2026	169989	SYNCHRONY BANK	418.76	199 E 11 6399 00 002 0 24 000	PBIS SUPPLIES	22600046	
2/26/2026	169989	SYNCHRONY BANK	104.58	461 L 00 2921 09 001 0 00 085	POWERLING MEALS	1802600994	
2/26/2026	169989	SYNCHRONY BANK	340.84	461 L 00 2921 09 001 0 00 085	FOOTBALL BANQUET	1802600993	
2/26/2026	169989	SYNCHRONY BANK	68.84	199 E 11 6399 29 041 0 11 000	INCENTIVE SUPPLIES	412600161	
2/26/2026	169989	SYNCHRONY BANK	174.37	199 E 31 6399 00 041 0 99 000	TEACHER APPRECIATION SNACKS	412600163	
2/26/2026	169989	SYNCHRONY BANK	413.75	461 L 00 2245 09 001 0 00 083	TRACK HOSPITALY	1802601097	
2/26/2026	169989	SYNCHRONY BANK	413.75	461 L 00 2921 09 001 0 00 088	TRACK HOSPITALY	1802601097	
2/26/2026	169989	SYNCHRONY BANK	38.8	461 L 00 2921 09 001 0 00 085	FOOTBALL BANQUET	1802600993	
2/26/2026	169989	SYNCHRONY BANK	376.55	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600806	7,105.63
2/26/2026	169990	TASB INC	10,870.32	199 E 41 6497 00 702 0 99 000	TASB 2026 Dues	7012600110	10,870.32
2/26/2026	169991	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	630	199 E 11 6411 29 041 0 11 000	MIDDLE SCHOOL MATTERS SYMPOSIUM	412600190	
2/26/2026	169991	TASSP-TEXAS ASSOC OF SECONDARY SCHOOL PRINC	630	199 E 23 6411 00 041 0 99 000	MIDDLE SCHOOL MATTERS SYMPOSIUM	412600191	1,260.00
2/26/2026	169992	TEACHERSPAYTEACHERS	138.93	199 E 12 6399 00 002 0 11 000	BIOLOGY EOC REVIEW	22600048	138.93
2/26/2026	169993	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	210	199 E 41 6495 00 731 0 99 000	MEMBERSHIP RENEWAL	7312600084	210
2/26/2026	169994	THATCHER, CHRISTINA	800	199 E 13 6219 00 881 0 99 000	2/23 Field Supervisor	8802600028	800
2/26/2026	169995	TRACTOR SUPPLY	111.98	199 E 51 6319 00 942 0 99 000	OPEN FOR SUPPLIES	7452600079	
2/26/2026	169995	TRACTOR SUPPLY	157.47	199 E 51 6319 00 942 0 99 000	OPEN FOR SUPPLIES	7452600079	269.45
2/26/2026	169996	TREE'S REFRIGERATION LLC	5,644.92	199 E 51 6639 00 942 0 99 000	ICE MACHINE	7452600258	5,644.92
2/26/2026	169997	VARITEC SOLUTIONS	11,885.00	199 E 51 6247 00 942 0 99 000	Chiller Board	7452600277	11,885.00
2/26/2026	169998	WINN, SAVANNA	300	461 L 00 2930 00 701 0 00 000	OAP-HS- DISTRICT 3-4A CONTEST	7012600112	300
3/5/2026	169999	AGAPE APPAREL	1,183.00	199 E 36 6399 97 001 0 99 000	UIL District T-Shirts	12601139	1,183.00
3/5/2026	170000	AISD GENERAL FUND	490	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600087	490
3/5/2026	170001	AISD STUDENT ACTIVITY	3,680.06	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS HS VOLLEYBALL	7312600086	3,680.06

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3/5/2026	170002	ALL SAINTS EPISCOPAL SCHOOL OF LUBBOCK, INC.	200	180 E 36 6499 74 001 0 91 000	TENNIS ENTRY FEE	1802601198	200
3/5/2026	170003	ALLEN, STEPHANIE	388.2	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE- JUDGE	7012600122	388.2
3/5/2026	170004	ALSCO UNIFORMS	191.71	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
3/5/2026	170004	ALSCO UNIFORMS	65	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
3/5/2026	170004	ALSCO UNIFORMS	192.6	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
3/5/2026	170004	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	521.81
3/5/2026	170005	AMERICAN TESTING & INSPECTION SVC	350	199 E 51 6248 00 942 0 99 000	2026 ELEVATOR INSPECTION	7452600301	350
3/5/2026	170007	ANDREWS ISD	902.5	180 E 36 6412 68 041 0 91 000	BOYS TRACK MEALS	1812600163	902.5
3/5/2026	170008	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
3/5/2026	170008	ANGELO ARCHIVES	155.35	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
3/5/2026	170008	ANGELO ARCHIVES	41.6	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
3/5/2026	170008	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	343.2
3/5/2026	170009	APPLE INC	88	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/5/2026	170009	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	2,265.64
3/5/2026	170010	AUTO ZONE	5.29	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
3/5/2026	170010	AUTO ZONE	14.54	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	
3/5/2026	170010	AUTO ZONE	28.99	199 E 34 6319 00 941 0 99 000	OPEN Misc Parts, 34	7452600016	48.82
3/5/2026	170011	B&L AUTO DIESEL, LLC	841.14	199 E 34 6319 00 941 0 99 000	REPAIR	7452600298	841.14
3/5/2026	170012	BIS CONSULTING	350	199 E 41 6399 01 703 0 99 000	Acrobat Pro-MM	7032600085	350
3/5/2026	170013	BLUE TRITTON BRANDS, INC	220.33	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052600157	
3/5/2026	170013	BLUE TRITTON BRANDS, INC	61.44	199 E 11 6399 00 002 0 24 000	DAEP/AEC WATER	226000026	
3/5/2026	170013	BLUE TRITTON BRANDS, INC	61.43	199 E 11 6399 00 002 0 28 017	DAEP/AEC WATER	226000026	
3/5/2026	170013	BLUE TRITTON BRANDS, INC	208.86	199 E 36 6399 29 001 0 99 000	OFFICE SUPPLIES	12601125	552.06
3/5/2026	170014	BOOM LEARNING	50	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600171	50
3/5/2026	170015	BRONCHO POWERLIFTING	1,100.00	180 E 36 6412 98 001 0 91 000	POWERLIFTING ENTRY FEE	1802601213	1,100.00
3/5/2026	170016	BSN SPORTS, LLC	105	180 E 36 6399 68 041 0 91 000	BOYS TRACK SUPPLIES	1812600155	105
3/5/2026	170017	CARTER, LAURA	500	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802601173	500
3/5/2026	170018	CARY, MICHAEL	160	180 E 36 6218 09 001 0 91 000	TRACK STARTER	1802601164	160
3/5/2026	170019	CITY OF ANDREWS	6,016.65	199 E 51 6258 00 943 0 99 000	WATER	0	6,016.65
3/5/2026	170020	COCA-COLA SOUTHWEST BEVERAGES LLC	3,279.54	749 A 00 1312 00 000 0 00 000	DRINKS	7492600020	3,279.54
3/5/2026	170021	DEECO RUBBER CO INC	7.19	199 E 51 6319 00 942 0 99 000	OPEN for Belts/Hoses, 51	7452600032	7.19
3/5/2026	170022	DONUT HUT AND GRUB	76	199 E 36 6399 00 874 0 23 000	SUPPLIES	2242600166	76
3/5/2026	170023	ELLISON PLUMBING, LLC	654.91	199 E 51 6248 00 942 0 99 000	Pump Repair	7452600297	654.91
3/5/2026	170024	EWELL EDUCATIONAL SERVICES	90	199 E 36 6412 70 001 0 22 070	AG/FFA-ENTRY FEE	12601111	
3/5/2026	170024	EWELL EDUCATIONAL SERVICES	540	199 E 36 6412 70 001 0 22 070	AG/FFA-AET SUBSCRIPTION	12601112	630
3/5/2026	170025	FLOWERS-N-MORE	80	199 E 41 6499 00 702 0 99 000	SYMPATHY GIFT	7012600098	80
3/5/2026	170026	FRENSHIP ISD	182.5	180 E 36 6412 98 001 0 91 000	BASKETBALL PLAYOFFS	1802601190	182.5
3/5/2026	170027	GAME ONE	1,890.00	461 L 00 2399 08 001 0 00 000	BASKETBALL TROPHIES	1802601102	1,890.00
3/5/2026	170028	GARDENDALE COUNTRY WATER, INC	50	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600151	50

3/5/2026	170029	GOT TO SPECIALTIES	274.05	461 L 00 2930 00 701 0 00 000	District 3 4A 2025-2026	7012600108	274.05
3/5/2026	170030	GRAINGER INC	455.71	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
3/5/2026	170030	GRAINGER INC	43.06	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
3/5/2026	170030	GRAINGER INC	75.13	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
3/5/2026	170030	GRAINGER INC	167.72	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
3/5/2026	170030	GRAINGER INC	111.81	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
3/5/2026	170030	GRAINGER INC	44.54	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	
3/5/2026	170030	GRAINGER INC	29.04	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600041	927.01
3/5/2026	170031	GREENWOOD ISD	155.8	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE- HOSPITALITY ROOM	7012600117	155.8
3/5/2026	170032	HALE, DYANA	259.5	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE- JUDGE	7012600124	259.5
3/5/2026	170033	KNICKS N KNACKS CO.	106	461 L 00 2421 00 001 0 00 000	TRAINING SUPPLIES	1802600508	106
3/5/2026	170034	LOWE'S HOME CENTERS INC	259.55	199 E 36 6399 14 001 0 99 000	OAP-STAGE SUPPLIES	12601045	
3/5/2026	170034	LOWE'S HOME CENTERS INC	289.68	199 E 36 6399 14 001 0 99 000	OAP-STAGE SUPPLIES	12601045	549.23
3/5/2026	170035	MARTIN, STEPHANIE	500	180 E 36 6299 09 001 0 91 000	BASKETBALL WORKER	1802601174	500
3/5/2026	170036	MAYFIELD PAPER COMPANY INC	7,625.12	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600308	
3/5/2026	170036	MAYFIELD PAPER COMPANY INC	7,900.02	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600308	
3/5/2026	170036	MAYFIELD PAPER COMPANY INC	6,890.28	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600308	
3/5/2026	170036	MAYFIELD PAPER COMPANY INC	414.5	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600308	22,829.92
3/5/2026	170037	MUSTANG TRUCK PARTS, LLC	9.68	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	9.68
3/5/2026	170038	N TUNE MUSIC AND SOUND	50	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
3/5/2026	170038	N TUNE MUSIC AND SOUND	84.98	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
3/5/2026	170038	N TUNE MUSIC AND SOUND	3,547.90	199 E 11 6399 03 001 0 11 000	Instruments for program	12601085	
3/5/2026	170038	N TUNE MUSIC AND SOUND	152.31	199 E 11 6499 03 041 0 11 000	Saxophones for Middle School	12600920	
3/5/2026	170038	N TUNE MUSIC AND SOUND	210.09	199 E 11 6399 03 041 0 11 000	Reeds/Valve Oil/Slide Grease/ETC	12600187	4,045.28
3/5/2026	170039	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
3/5/2026	170040	NATIONAL BEST PRACTICES CONFERENCE, INC.	1,425.00	263 E 11 6411 00 105 6 25 000	REGISTRATION FEE	1052600134	
3/5/2026	170040	NATIONAL BEST PRACTICES CONFERENCE, INC.	475	263 E 11 6411 00 105 6 25 000	REGISTRATION FEE	1052600135	
3/5/2026	170040	NATIONAL BEST PRACTICES CONFERENCE, INC.	1,425.00	263 E 11 6411 00 101 6 25 000	REGISTRATION	1012600132	3,325.00
3/5/2026	170041	NAYAK, SATISH MD	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600031	15
3/5/2026	170042	OTTABERRY CONSULTING	1,500.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600178	1,500.00
3/5/2026	170043	PERMIAN HIGH SCHOOL	50	199 E 36 6412 97 001 0 99 000	UIL Entry Fee for UIL Speaking Event at Odessa Permian	12601114	50
3/5/2026	170044	PERMIAN REGIONAL MEDICAL CENT	1,790.53	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600179	
3/5/2026	170044	PERMIAN REGIONAL MEDICAL CENT	99.47	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600179	
3/5/2026	170044	PERMIAN REGIONAL MEDICAL CENT	99.47	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600179	
3/5/2026	170044	PERMIAN REGIONAL MEDICAL CENT	5.53	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600179	1,995.00
3/5/2026	170046	REGION 18 EDUCATION SVC	750	199 E 11 6411 00 874 0 37 000	REGISTRATION FEE	2242600150	
3/5/2026	170046	REGION 18 EDUCATION SVC	750	199 E 11 6411 00 874 0 37 000	REGISTRATION FEE	2242600150	1,500.00
3/5/2026	170047	REGION 4 ESC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452600066	
3/5/2026	170047	REGION 4 ESC	60	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452600066	120
3/5/2026	170048	RESTAURANT SUPPLY, LLC	43.92	199 E 11 6399 70 001 0 22 075	CULINARY-MISC SUPPLIES	12600504	43.92
3/5/2026	170049	RITA'S CLEANERS	14	461 L 00 2425 00 001 0 00 000	AWARD CEREMONY/ TABLECLOTH MAINTENANCE	12601140	14
3/5/2026	170050	ROBERTS TRUCK CENTER	186.7	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600067	186.7
3/5/2026	170051	SKILLS USA	18	199 E 36 6412 70 001 0 22 000	WELDING-MEMBERSHIP FEES	12601124	18

3/5/2026	170052	SKILLS USA	440	199 E 36 6412 70 001 0 22 000	WELDING-REGISTRATION FEES	12601129	440
3/5/2026	170053	SULLIVAN, SUE	277.5	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE- JUDGE	7012600119	277.5
3/5/2026	170054	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
3/5/2026	170054	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	210
3/5/2026	170055	SWIMOUTLET.COM	714.98	180 E 36 6399 66 001 0 91 000	SWIMMING EQUIPMENT	1802601055	714.98
3/5/2026	170056	TAEA HEADQUARTERS	40	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ VASE/ ENTRY FEE	12601153	40
3/5/2026	170057	TAHOKA ISD	423	199 E 36 6412 97 001 0 99 000	Entry fees for UIL Academic Meet	12601113	423
3/5/2026	170058	TAK VENTURES, LLC	9,555.00	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600177	9,555.00
3/5/2026	170059	TENNIS OUTLET INC	1,169.80	461 L 00 2452 09 001 0 00 000	TENNIS EQUIPMENT	1802600544	1,169.80
3/5/2026	170060	TEXAS AIRSYSTEMS, LLC	3,695.02	199 E 51 6247 00 942 0 99 000	SEMI ANNUAL MAINT.	7452600306	
3/5/2026	170060	TEXAS AIRSYSTEMS, LLC	1,623.00	199 E 51 6247 00 942 0 99 000	MAINT.	7452600307	5,318.02
3/5/2026	170061	TEXAS DEPARTMENT OF LICENSING & REG	20	199 E 51 6248 00 942 0 99 000	LIC. FEE/ELEVATOR	7452600294	20
3/5/2026	170062	TEXAS GAS SERVICE	31,189.11	199 E 51 6257 00 943 0 99 000	GAS	0	31,189.11
3/5/2026	170063	THE HERTZ CORPORATION	67.7	199 E 51 6411 00 944 0 99 000	Rental	7452600265	67.7
3/5/2026	170064	TICER, NETTIE	240	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE- JUDGE	7012600123	240
3/5/2026	170065	UNITED REFRIGERATION INC	921.2	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600305	921.2
3/5/2026	170066	VASQUEZ, AARON	50	199 E 11 6219 02 041 0 11 000	JUDGE FEE 6TH GR.	412600197	50
3/5/2026	170067	WAGNER SUPPLY COMPANY	2,344.27	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600303	
3/5/2026	170067	WAGNER SUPPLY COMPANY	148.84	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600303	
3/5/2026	170067	WAGNER SUPPLY COMPANY	421.01	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600303	
3/5/2026	170067	WAGNER SUPPLY COMPANY	806.36	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600303	3,720.48
3/5/2026	170069	WIEBUSCH, CYNTHIA	363.5	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE- JUDGE	7012600120	363.5
3/5/2026	170070	WILSON, JAYELLEN	380.4	461 L 00 2930 00 701 0 00 000	CROSS X DEBATE- JUDGE	7012600118	380.4
3/5/2026	170071	WINDOW PRO LLC	1,424.00	199 E 51 6248 00 942 0 99 000	GLASS REPLACEMENT	7452600304	1,424.00
3/5/2026	170072	WYLIE HIGH SCHOOL	560	180 E 36 6412 98 001 0 91 000	POWERLIFTING ENTRY FEE	1802601208	560
3/5/2026	170073	SPITSBERG, LINDSEY	200	199 E 11 6219 02 041 0 11 000	CLINICIAN FEE	412600205	200
3/5/2026	170074	THE ASSOCIATION OF RANDALL TENNIS	168	180 E 36 6499 74 041 0 91 000	ENTRY FEE	1812600168	168
3/16/2026	170075	THSWPA	600	180 E 36 6412 98 001 0 91 000	POWERLIFTING ENTRY FEE	1802601276	600
3/19/2026	170076	ACOSTA, JESSE	130	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802601261	130
3/19/2026	170077	ALVAREZ, JOSE	125	461 L 00 2921 09 001 0 00 089	POWERLIFTING JUDGE	1802601249	125
3/19/2026	170078	ANDREWS ISD	630	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600180	630
3/19/2026	170079	ANDREWS ISD	2,440.00	461 L 00 2934 00 701 0 00 000	SOCCER UIL	7012600096	2,440.00
3/19/2026	170080	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	

3/19/2026	170080	APPLE INC	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600138	
3/19/2026	170080	APPLE INC	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600138	1,971.97
3/19/2026	170081	BSN SPORTS, LLC	732.5	461	L	00	2646	00	041	0	00	000	SHOES	1812600159	732.5
3/19/2026	170082	C & S FLOOR COVERING	18,773.47	616	E	81	6639	11	101	0	99	000	DEV CONCRETE PROJECT	7452600274	18,773.47
3/19/2026	170083	CARTER, LAURA	125	461	L	00	2399	08	001	0	00	000	BASKETBALL PLAYOFFS	1802601231	125
3/19/2026	170084	CHAPA, BRYAN	135	180	E	36	6218	09	001	0	91	000	BASEBALL OFFICIAL	1802601259	135
3/19/2026	170085	CUELLAR, ANTHONY	125	461	L	00	2921	09	001	0	00	089	POWERLIFTING JUDGE	1802601241	125
3/19/2026	170086	DIAZ, TY	125	461	L	00	2921	09	001	0	00	089	POWERLIFTING JUDGE	1802601239	125
3/19/2026	170087	DUZAN, TERRY	19.23	199	E	34	6411	00	941	0	99	000	Travel Reimbursement	7452600310	19.23
3/19/2026	170088	EDENS, DAVID	185	180	E	36	6218	09	001	0	91	000	SOFTBALL OFFICIAL	1802601260	185
3/19/2026	170089	EDWARDS, HOLLY	75	461	L	00	2399	08	001	0	00	000	BASKETBALL PLAYOFFS	1802601229	75
3/19/2026	170090	ESTRADA, JUAN	125	461	L	00	2921	09	001	0	00	089	POWERLIFTING JUDGE	1802601242	125
3/19/2026	170091	ESTRADA, JUAN	100	180	E	36	6218	09	001	0	91	000	POWERLIFTING JUDGE	1802501089	100
3/19/2026	170092	FEDERAL EXPRESS CORP	18.75	199	E	36	6399	14	001	0	99	000	OAP-SHIPPING FEES	12601164	18.75
3/19/2026	170093	FIGUEROA, JERRY	400	461	L	00	2399	08	001	0	00	000	BASKETBALL PLAYOFFS	1802601253	400
3/19/2026	170094	FLOWER DEPOT DISTRIBUTION	291.76	461	L	00	2471	70	001	0	00	000	FLORAL DESIGN-FEBRUARY SUBSCRIPTION	12601049	
3/19/2026	170094	FLOWER DEPOT DISTRIBUTION	94.59	461	L	00	2471	70	001	0	00	000	FLORAL DESIGN-FLOWERS	12601137	386.35
3/19/2026	170095	FLOWERS-N-MORE	37.5	180	E	36	6497	09	001	0	91	000	BASKETBALL SR ROSES	1802601268	37.5
3/19/2026	170096	FRONTLINE EDUCATION	1,650.00	224	E	11	6219	00	874	6	23	000	CONTRACTED SERVICES	2242600183	1,650.00
3/19/2026	170097	GARCIA, BRITIN	125	461	L	00	2921	09	001	0	00	089	POWERLIFTING JUDGE	1802601240	125
3/19/2026	170098	GARDENDALE COUNTRY WATER, INC	25	865	L	00	2712	00	101	0	00	000	SUPPLES	1012600154	25
3/19/2026	170099	GHA TECHNOLOGIES INC.	5,188.10	199	E	53	6398	00	742	0	99	000	CAMERA	7422600139	
3/19/2026	170099	GHA TECHNOLOGIES INC.	758.6	185	L	00	2312	00	000	0	00	000	MOUNTS	7422600133	5,946.70
3/19/2026	170100	GIBBI'S CUSTOM CREATIONS	439.38	461	L	00	2399	00	001	0	00	000	MAINTENANCE WORKER AND DIAG APPRECIATION GIFT	12601150	
3/19/2026	170100	GIBBI'S CUSTOM CREATIONS	92	461	L	00	2399	00	001	0	00	000	MAINTENANCE WORKER APPRECIATION GIFT	12601186	531.38
3/19/2026	170101	GOT TO SPECIALTIES	376	461	L	00	2399	04	041	0	00	000	TMSCA MEDALS	412600204	
3/19/2026	170101	GOT TO SPECIALTIES	136	461	L	00	2452	09	001	0	00	000	TENNIS AWARDS	1802601269	512
3/19/2026	170102	GREENWOOD RANGERS TRACK BOOSTER CLUB	400	180	E	36	6499	74	041	0	91	000	ENTRY FEE	1812600169	400
3/19/2026	170103	HAMILTON, SUZANNE	571.6	461	L	00	2930	00	701	0	00	000	CROSS X DEBATE- CONTEST MANAGER	7012600121	571.6
3/19/2026	170104	HARRIS LOCAL GOV. SOLUTIONS INC.	6,631.00	199	E	41	6245	01	703	0	99	000	PACS Maint. 04.01.26-06.30.26	7032600089	6,631.00
3/19/2026	170105	HATHCOCK, MISTI	225	180	E	36	6299	09	001	0	91	000	BASKETBALL WORKER	1802601222	225
3/19/2026	170106	HEREDIA, YAZMIN	125	461	L	00	2921	09	001	0	00	089	POWERLIFTING JUDGE	1802601237	125
3/19/2026	170107	HONORS GRADUATION, LLC	46	865	L	00	2427	00	001	0	00	000	STUCO SUPPLIES	12601120	46
3/19/2026	170108	J W PEPPER & SON INC	61	199	E	11	6329	03	001	0	11	000	Sheet Music	12600032	61
3/19/2026	170109	JEAN'S RESTAURANT SUPPLY	25,263.49	240	E	35	6399	00	946	0	99	000	WARMER FOR UNDERWOOD	2402600080	25,263.49
3/19/2026	170110	KEEFNER, JONATHAN	135	180	E	36	6218	09	001	0	91	000	BASEBALL OFFICIAL	1802601262	135
3/19/2026	170111	KNIGHTEN, WILLIAM	130	461	L	00	2399	08	001	0	00	000	BASKETBALL PLAYOFFS	1802601257	130
3/19/2026	170112	KNIPPA, CLETE	125	461	L	00	2921	09	001	0	00	089	POWERLIFTING JUDGE	1802601248	125
3/19/2026	170113	LAWDERMILK, JAXON	125	461	L	00	2921	09	001	0	00	089	POWERLIFTING JUDGE	1802601247	125
3/19/2026	170114	LEAD4WARD, LLC	55.6	199	E	11	6399	00	880	0	22	000	SVaughan Book	8802600029	55.6
3/19/2026	170115	LEVELLAND LOBO ATH BOOSTER CLUB	480	180	E	36	6412	68	041	0	91	000	TRACK MEALS	1812600170	480
3/19/2026	170116	LIVINGSTON, ANTHONY	135	461	L	00	2399	08	001	0	00	000	BASKETBALL PLAYOFFS	1802601258	
3/19/2026	170116	LIVINGSTON, ANTHONY	125	461	L	00	2921	09	001	0	00	089	POWERLIFTING JUDGE	1802601245	260
3/19/2026	170117	LOYD, DONNIE	19.45	199	E	34	6411	00	941	0	99	000	Travel Reimbursement	7452600311	19.45
3/19/2026	170118	MARTIN, STEPHANIE	250	461	L	00	2399	08	001	0	00	000	BASKETBALL PLAYOFFS	1802601230	250

3/19/2026	170119	MAYFIELD PAPER COMPANY INC	58.74	240 A 00 1310 00 000 0 00 000	TRASH DOLLIES	2402600088	58.74
3/19/2026	170120	MCALISTER'S DELI	66.04	199 E 11 6411 29 001 0 11 000	LUNCH/ DEPT HEADS	12601161	66.04
3/19/2026	170121	MI PUEBLO	165	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012600127	165
3/19/2026	170122	MORROW, LONNY	135	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802601252	135
3/19/2026	170123	MUSTANG LUMBER	8.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	26.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	2,037.91	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	29.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	16.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	37.27	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	68.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	136.18	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
3/19/2026	170123	MUSTANG LUMBER	93.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	2.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	29.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	38.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	2.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	27.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	12.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	13.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	26.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	6.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	21.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	6.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
3/19/2026	170123	MUSTANG LUMBER	73.01	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	2,757.63
3/19/2026	170124	NASSP	385	865 L 00 2660 00 041 0 00 000	NJHS DUES	412600209	385
3/19/2026	170125	NCS PEARSON INC	25.65	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600184	
3/19/2026	170125	NCS PEARSON INC	98.67	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600184	
3/19/2026	170125	NCS PEARSON INC	89.7	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600184	214.02
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	-668.39	461 L 00 2257 70 001 0 00 000	AUTO SHOP-AUTO SUPPLIES	12600969	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	262.17	461 L 00 2257 70 001 0 00 000	AUTO SHOP-AUTO SUPPLIES	12600969	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	217.85	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601037	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	104.73	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	144.57	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601037	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	125.89	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601037	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	81.72	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601037	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	41.24	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601037	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	21.99	461 L 00 2257 70 001 0 00 000	AUTO SHOP-AUTO SUPPLIES	12600969	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	34.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	38.36	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	15.96	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	11.78	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601037	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	235.8	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601037	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	199.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	42.98	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601037	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	-22	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	123.09	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	108.79	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	

3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	19.89	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	89.2	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	473.38	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	79.14	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	7.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	-81.53	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	21.23	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	15.43	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	-12.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	131.88	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	41.19	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	36.16	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	79.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	14.32	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	949.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	12.74	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	33.98	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	56.97	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	69.6	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	
3/19/2026	170127	O'REILLY AUTOMOTIVE STORES INC	4.31	461 L 00 2257 70 001 0 00 000	AUTOSHOP-SUPPLIES	12601083	3,164.38
3/19/2026	170128	ODESSA PRINT SHOP & MR JIFFY PRINTING LLC	108.15	199 E 34 6319 00 941 0 99 000	Transportation Envelopes	7452600280	108.15
3/19/2026	170129	PERALES, JOSE	125	461 L 00 2921 09 001 0 00 089	POWERLIFTING JUDGE	1802601236	125
3/19/2026	170130	PERMA BOUND	93.23	461 L 00 2712 00 101 0 00 000	PERMA-BOUND	1012600148	93.23
3/19/2026	170131	PORTILLO, MATTHEW	130	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802601255	130
3/19/2026	170132	PRECISION BUSINESS MACHINES	139.95	199 E 12 6249 00 001 0 99 000	LIBRARY SUPPLIES/ POSTER	12601134	139.95
3/19/2026	170133	QM QUALITY MATTERS, INC.	850	199 E 13 6219 00 881 0 99 000	EPP Course Review	8802600020	
3/19/2026	170133	QM QUALITY MATTERS, INC.	990	199 E 13 6219 00 881 0 99 000	EPP Instructor Courses	8802600030	1,840.00
3/19/2026	170134	QUILL CORPORATION	131.72	461 L 00 2399 06 041 0 00 000	COFFEE/ LOUNGE	412600198	
3/19/2026	170134	QUILL CORPORATION	191.97	199 E 11 6399 18 041 0 11 000	HISTORY SUPPLIES	412600199	
3/19/2026	170134	QUILL CORPORATION	254.3	199 E 11 6399 18 041 0 11 000	HISTORY SUPPLIES	412600199	
3/19/2026	170134	QUILL CORPORATION	840.47	199 E 11 6399 18 041 0 11 000	HISTORY SUPPLIES	412600199	
3/19/2026	170134	QUILL CORPORATION	541.64	199 E 11 6399 18 041 0 11 000	HISTORY SUPPLIES	412600199	1,960.10
3/19/2026	170136	RASCHKE, LARRY	395	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802601254	395
3/19/2026	170137	RATER, KENNETH	125	461 L 00 2921 09 001 0 00 089	POWERLIFTING JUDGE	1802601246	125
3/19/2026	170138	REGION 18 EDUCATION SVC	349.96	199 E 53 6299 00 742 0 99 000	DISASTER RECOVERY	7422600030	349.96
3/19/2026	170139	REGION 6 UIL MUSIC	741.22	199 E 11 6329 02 041 0 11 000	UIL ENTRY FEES	412600180	
3/19/2026	170139	REGION 6 UIL MUSIC	358.78	199 E 11 6499 02 041 0 11 000	UIL ENTRY FEES	412600180	
3/19/2026	170139	REGION 6 UIL MUSIC	370.61	199 E 11 6329 02 041 0 11 000	UIL ENTRY FEES	412600180	
3/19/2026	170139	REGION 6 UIL MUSIC	179.39	199 E 11 6499 02 041 0 11 000	UIL ENTRY FEES	412600180	1,650.00
3/19/2026	170140	RELIANT DEPT 0954	66,898.05	199 E 51 6256 00 943 0 99 000	ELECTRICITY	0	66,898.05
3/19/2026	170141	RIVERSIDE INSIGHTS	1,715.90	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600147	
3/19/2026	170141	RIVERSIDE INSIGHTS	3,587.50	199 E 11 6399 31 105 0 25 000	DL TESTING MATERIALS	1052600177	5,303.40
3/19/2026	170142	ROBERTS, DANIEL	125	461 L 00 2921 09 001 0 00 089	POWERLIFTING JUDGE	1802601238	125
3/19/2026	170143	RODRIQUEZ, TOMMY	130	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802601256	130
3/19/2026	170144	RUTH, JIM	100	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802601244	
3/19/2026	170144	RUTH, JIM	150	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802601233	250
3/19/2026	170145	SCOTTISH RITE FOR CHILDREN	535	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600137	
3/19/2026	170145	SCOTTISH RITE FOR CHILDREN	250	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600162	785
3/19/2026	170146	SMITH, BRADLEY	115	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802601232	115

3/19/2026	170147	SPARK SERVICES	1,184.00	199 E 51 6255 00 943 0 99 000	PHONE SERVICES	0	1,184.00
3/19/2026	170148	TASC -DISTRICT 8	175	865 L 00 2684 00 041 0 00 000	TASC FEES	412600213	175
3/19/2026	170149	TCG	82.5	199 E 41 6219 00 731 0 99 000	ADMIN FEES	7312600083	82.5
3/19/2026	170150	TEXAS A&M UNIVERSITY	850	199 E 11 6411 00 874 0 23 000	REGISTRATION	2242600131	850
3/19/2026	170151	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	220	199 E 41 6399 00 731 0 99 000	TASBO TRAINING	7312600085	220
3/19/2026	170152	TEXAS FPSF	260	199 E 36 6412 98 041 0 99 000	FPS REGISTRATION - STATE BOWL	412600210	260
3/19/2026	170153	TEXAS GAS SERVICE	186.11	199 E 51 6257 00 943 0 99 000	GAS	0	186.11
3/19/2026	170154	TEXAS811	2.3	185 L 00 2312 00 000 0 00 000	811 Notifications	7422600048	2.3
3/19/2026	170155	THE SCIENCE PENGUIN INC	499	199 E 11 6399 21 104 0 11 000	RENEWAL	1042600169	499
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	35.47	199 E 41 6298 00 701 0 99 000	PRINTING	7012600012	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	89.47	199 E 51 6319 00 942 0 99 000	Printing Charges	7452600114	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	328.45	199 E 21 6399 00 870 0 99 000	Printing Charges	8702600008	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,157.53	199 E 11 6248 00 001 0 11 000	OPEN PO FOR INK USAGE	12600069	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	730.79	199 E 41 6399 00 731 0 99 000	PRINTER FEES	7312600013	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	749.84	199 E 11 6248 00 002 0 11 000	AEC/DAEP -INK USAGE	22600004	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,822.66	199 E 11 6248 00 105 0 11 000	PRINTING CHARGES	1052600175	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	1,046.86	199 E 11 6248 00 101 0 11 000	SUPPLIES	1012600150	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	475.48	199 E 11 6248 00 104 0 11 000	INK	1042600046	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	2,086.28	199 E 11 6248 00 041 0 11 000	TONER REPLACEMENT	412600207	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	555.86	199 E 11 6248 00 872 0 99 000	TOF 25-26	8722600008	
3/19/2026	170156	TOTAL OFFICE SOLUTION OF WEST TEXAS	32.53	180 E 36 6298 09 001 0 91 000	TOTAL OFFICE	1802600029	9,111.22
3/19/2026	170157	TYLER, TERESA	50	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802601228	50
3/19/2026	170158	UM AUTO PARTS INC	50.28	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
3/19/2026	170158	UM AUTO PARTS INC	43.23	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
3/19/2026	170158	UM AUTO PARTS INC	15	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
3/19/2026	170158	UM AUTO PARTS INC	34.8	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
3/19/2026	170158	UM AUTO PARTS INC	30.11	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	173.42
3/19/2026	170159	UM AUTO PARTS INC	24.24	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	29.02	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	14.54	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	35.75	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	66.78	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	21.81	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	27	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	180.82	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	294.01	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	10.98	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	11.38	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	237.48	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	23.64	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
3/19/2026	170159	UM AUTO PARTS INC	306.75	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	1,284.20
3/19/2026	170160	US FOODS, INC.	147.3	240 E 35 6499 00 946 0 99 000	COMMODITY DELIVERY CHARGE	2402600065	147.3
3/19/2026	170161	VERIZON WIRELESS	394.42	199 E 51 6255 00 943 0 99 000	PHONE	0	394.42
3/19/2026	170162	WORTHY, ALVIN	115	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802601243	115
3/19/2026	170163	WYLLIE HIGH SCHOOL	560	180 E 36 6412 98 001 0 91 000	POWERLIFTING ENTRY FEE	1802601220	560
3/26/2026	170164	AIRE FLOW FILTER	1,890.71	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
3/26/2026	170164	AIRE FLOW FILTER	1,096.53	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
3/26/2026	170164	AIRE FLOW FILTER	134.03	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
3/26/2026	170164	AIRE FLOW FILTER	1,571.21	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	

3/26/2026	170164	AIRE FLOW FILTER	1,637.55	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
3/26/2026	170164	AIRE FLOW FILTER	2,146.65	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
3/26/2026	170164	AIRE FLOW FILTER	304.84	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
3/26/2026	170164	AIRE FLOW FILTER	277.26	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
3/26/2026	170164	AIRE FLOW FILTER	1,107.78	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
3/26/2026	170164	AIRE FLOW FILTER	1,046.32	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
3/26/2026	170164	AIRE FLOW FILTER	324.02	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	11,536.90
3/26/2026	170165	AISD TRANSPORTATION CHARGES	362.25	211 E 11 6411 00 105 6 30 000	TRANSPORTATION CHARGES	1052600182	362.25
3/26/2026	170166	ALPHA CARD	798.91	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12600995	798.91
3/26/2026	170167	ALSCO UNIFORMS	152.07	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
3/26/2026	170167	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
3/26/2026	170167	ALSCO UNIFORMS	152.44	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
3/26/2026	170167	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
3/26/2026	170167	ALSCO UNIFORMS	255.53	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
3/26/2026	170167	ALSCO UNIFORMS	65.3	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
3/26/2026	170167	ALSCO UNIFORMS	163.51	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
3/26/2026	170167	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
3/26/2026	170167	ALSCO UNIFORMS	192.6	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
3/26/2026	170167	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
3/26/2026	170167	ALSCO UNIFORMS	192.6	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
3/26/2026	170167	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
3/26/2026	170167	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
3/26/2026	170167	ALSCO UNIFORMS	193.51	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
3/26/2026	170167	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
3/26/2026	170167	ALSCO UNIFORMS	190.35	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600007	
3/26/2026	170167	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	2,051.01
3/26/2026	170168	ANAYA, DOMINIC	367	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802601307	367
3/26/2026	170169	ANDREWS ISD	700	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802601288	700
3/26/2026	170170	BIG SPRING STEER BASEBALL BOOSTERS	260	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEA;S	1802601291	260
3/26/2026	170171	BLUE TRITTON BRANDS, INC	608.8	199 E 36 6399 29 001 0 99 000	OFFICE SUPPLIES	12601203	608.8
3/26/2026	170172	BOOM LEARNING	899.85	199 E 11 6396 95 104 0 11 000	RENEWAL	1042600174	899.85
3/26/2026	170173	BROWN, LYNDA	175	461 L 00 2399 00 001 0 00 000	BABYSHOWER CUPCAKES/ HARPER	12601193	
3/26/2026	170173	BROWN, LYNDA	360	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012600015	535
3/26/2026	170174	BSN SPORTS, LLC	563.56	461 L 00 2245 09 001 0 00 084	SOFTBALL EQUIPMENT	1802601059	
3/26/2026	170174	BSN SPORTS, LLC	93	180 E 36 6399 68 041 0 91 000	BOYS TRACK SUPPLY	1812600161	
3/26/2026	170174	BSN SPORTS, LLC	73	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802601172	729.56
3/26/2026	170175	ELLIOTT ELECTRIC SUPPLY	103.15	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
3/26/2026	170175	ELLIOTT ELECTRIC SUPPLY	-1.03	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	102.12
3/26/2026	170176	ELLISON PLUMBING, LLC	425	199 E 51 6248 00 942 0 99 000	Lift Station Repair	7452600322	
3/26/2026	170176	ELLISON PLUMBING, LLC	800	199 E 51 6248 00 942 0 99 000	Lift Station Repair	7452600322	1,225.00
3/26/2026	170177	EMFINGER, HUNTER	4,612.50	199 E 41 6497 00 702 0 99 000	END OF SCHOOL BBQ-2026	7012600055	4,612.50
3/26/2026	170178	EWELL EDUCATIONAL SERVICES	560	199 E 36 6412 70 001 0 22 070	AG/FFA-CDE CISCO	12601174	
3/26/2026	170178	EWELL EDUCATIONAL SERVICES	90	199 E 36 6412 70 001 0 22 070	AG/FFA-CDE WEATHERFORD	12601178	
3/26/2026	170178	EWELL EDUCATIONAL SERVICES	420	199 E 36 6412 70 001 0 22 070	AG/FFA- CDE TARLETON	12601176	
3/26/2026	170178	EWELL EDUCATIONAL SERVICES	730	199 E 36 6412 70 001 0 22 070	AG/FFA-CDE GLEN ROSE	12601175	
3/26/2026	170178	EWELL EDUCATIONAL SERVICES	420	199 E 36 6412 70 001 0 22 070	AG/FFA-CDE WTAMU	12601177	2,220.00
3/26/2026	170179	FEDERAL EXPRESS CORP	29.89	199 E 41 6434 00 703 0 99 000	ES&S Shipment	7032600088	29.89
3/26/2026	170180	GAME ONE	511	180 E 36 6399 69 001 0 91 000	TRACK EQUIPMENT	1802601185	
3/26/2026	170180	GAME ONE	4,094.50	180 E 36 6399 68 001 0 91 000	TRACK APPAREL	1802600955	
3/26/2026	170180	GAME ONE	697	180 E 36 6399 69 001 0 91 000	TRACK APPAREL	1802600955	5,302.50

3/26/2026	170181	GARDENDALE COUNTRY WATER, INC	25	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
3/26/2026	170181	GARDENDALE COUNTRY WATER, INC	25	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
3/26/2026	170181	GARDENDALE COUNTRY WATER, INC	45	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600148	
3/26/2026	170181	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
3/26/2026	170181	GARDENDALE COUNTRY WATER, INC	10	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600148	
3/26/2026	170181	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	145
3/26/2026	170182	GEBO CREDIT CORPORATION	1,710.00	199 E 52 6649 00 949 0 99 000	Safe	9492600002	1,710.00
3/26/2026	170183	GIBBI'S CUSTOM CREATIONS	357	461 L 00 2270 00 001 0 00 000	Car Show Shirts for Staff and Judges	12601181	357
3/26/2026	170184	GIBBI'S CUSTOM CREATIONS	360.15	199 E 51 6319 00 942 0 99 000	Signs	7452600129	360.15
3/26/2026	170185	GOT TO SPECIALTIES	218.9	461 L 00 2263 09 001 0 00 000	GOLF AWARDS	1802601297	
3/26/2026	170185	GOT TO SPECIALTIES	1,417.90	461 L 00 2263 09 001 0 00 000	GOLF AWARDS	1802601300	
3/26/2026	170185	GOT TO SPECIALTIES	97.6	461 L 00 2263 09 001 0 00 000	GOLF AWARDS	1802601298	
3/26/2026	170185	GOT TO SPECIALTIES	248.1	461 L 00 2263 09 001 0 00 000	GOLF AWARDS	1802601299	1,982.50
3/26/2026	170186	GRAPHICSLBK LLC	4,350.91	199 E 52 6219 00 949 0 99 000	PD UNIT WRAP	7452600325	4,350.91
3/26/2026	170187	GREENWOOD ISD	343.26	461 L 00 2930 00 701 0 00 000	REIMBURSEMENT-ACADEMIC MEET	7012600131	343.26
3/26/2026	170188	GREENWOOD RANGERS TRACK BOOSTER CLUB	500	180 E 36 6499 74 041 0 91 000	TRACK ENTRY FEE	1802601313	500
3/26/2026	170189	HARRIS RATING SYSTEM	119.99	180 E 36 6298 09 001 0 91 000	FOOTBALL SUBSCRIPTION	1802601289	119.99
3/26/2026	170190	HAWKINS, CHARLES	367	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802601306	367
3/26/2026	170191	HERITAGE PROFESSIONAL PRODUCTS GROUP	3,160.00	199 E 51 6319 00 942 0 99 000	Pest Control	7452600293	3,160.00
3/26/2026	170192	HNR SEMINOLE LLC	41.95	461 L 00 2270 00 001 0 00 000	Pizza for Staff of Car Show	12601192	41.95
3/26/2026	170193	HOME DEPOT CREDIT SERVICES	239.52	199 E 51 6319 00 942 0 99 000	MISC SUPPLIES	7452600156	239.52
3/26/2026	170194	JOHNSTONE SUPPLY	954.92	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452600046	954.92
3/26/2026	170195	KIMBALL MIDWEST	93.51	199 E 34 6319 00 941 0 99 000	Supplies	7452600212	93.51
3/26/2026	170196	KORNEY BOARD AIDS, INC	444.77	180 E 36 6399 63 001 0 91 000	BASKETBALL EQUIPMENT	1802601221	444.77
3/26/2026	170197	LEVELLAND LOBO ATH BOOSTER CLUB	392	180 E 36 6412 68 041 0 91 000	TRACK TRAVEL MEALS	1812600172	392
3/26/2026	170198	LIGHT, BRAD	500	199 E 11 6219 02 001 0 11 000	UIL CONCERT AND SIGHTREADING CLINICS	12601156	500
3/26/2026	170199	LINDSEY, GARY	203.72	461 L 00 2930 00 701 0 00 000	REIMBURSEMENT- OAP	7012600130	203.72
3/26/2026	170200	MENDOZA, ALBERT	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601305	
3/26/2026	170200	MENDOZA, ALBERT	35	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601305	200
3/26/2026	170201	MONAHANS HIGH SCHOOL CHIOR BOOSTER CLUB	2,000.00	199 E 36 6412 02 001 0 99 000	UIL CONCERT AND SIGHTREADING MEAL	12601208	2,000.00
3/26/2026	170202	N TUNE MUSIC AND SOUND	77	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
3/26/2026	170202	N TUNE MUSIC AND SOUND	153.5	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
3/26/2026	170202	N TUNE MUSIC AND SOUND	4,761.31	199 E 11 6399 03 001 0 11 000	Instruments for program	12600613	
3/26/2026	170202	N TUNE MUSIC AND SOUND	4,532.69	199 E 11 6639 03 001 0 11 000	Instruments for program	12600613	9,524.50
3/26/2026	170203	NATIONAL BUS SALES, INC	200.76	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452600281	
3/26/2026	170203	NATIONAL BUS SALES, INC	615.58	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452600281	
3/26/2026	170203	NATIONAL BUS SALES, INC	300.22	199 E 34 6319 00 941 0 99 000	OPEN BUS Parts	7452600281	1,116.56
3/26/2026	170204	NUSTREAM WATER TREATMENT	775	199 E 34 6319 00 941 0 99 000	RO System Filter	7452600291	775
3/26/2026	170205	PHOENIX PROMOS	1,920.00	180 E 36 6399 61 001 0 91 000	SOFTBALL EQUIPMENT	1802600901	
3/26/2026	170205	PHOENIX PROMOS	896	461 L 00 2245 09 001 0 00 084	SOFTBALL APPAREL	1802600907	2,816.00
3/26/2026	170206	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.67
3/26/2026	170207	POE, TRAIS JR	214.07	461 L 00 2930 00 701 0 00 000	REIMBURSEMENT- OAP	7012600129	214.07
3/26/2026	170208	PRO-TECH SALES	24,870.00	199 E 52 6396 00 949 0 99 000	Safety Supplies	7452600146	24,870.00
3/26/2026	170209	QUILL CORPORATION	787.78	240 E 35 6298 00 946 0 99 000	PRINT CARTRIDGE	2402600031	

3/26/2026	170209	QUILL CORPORATION	67.97	240 E 35 6298 00 946 0 99 000	PRINT CARTRIDGE	2402600031	
3/26/2026	170209	QUILL CORPORATION	71.37	240 E 35 6298 00 946 0 99 000	PRINT CARTRIDGE	2402600031	927.12
3/26/2026	170210	REGION 6 UIL MUSIC	1,650.00	199 E 36 6499 02 001 0 99 000	UIL CHOIR CONCERT AND SIGHTREADING EVALUATION ENTRY FEES	12601162	
3/26/2026	170210	REGION 6 UIL MUSIC	1,100.00	199 E 36 6499 02 001 0 99 000	UIL CHOIR CONCERT AND SIGHTREADING EVALUATION ENTRY FEES	12601162	2,750.00
3/26/2026	170211	ROCKET ALUMNI SOLUTIONS	5,653.72	199 E 21 6399 00 870 0 99 000	Program	7452600319	5,653.72
3/26/2026	170212	SKTR INC	9,596.04	199 E 51 6319 00 942 0 99 000	Chemicals	7452600299	9,596.04
3/26/2026	170213	SOUTHERN COMPUTER WAREHOUSE INC	499.95	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600175	499.95
3/26/2026	170214	STARMOR	433.5	199 E 51 6319 00 942 0 99 000	WINDOW FILM REPLACEMENT	7452600267	433.5
3/26/2026	170215	STEPH'S STEMS	216	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN-FLOWERS	12601136	216
3/26/2026	170216	SYNCHRONY BANK	564.29	199 E 41 6395 00 745 0 99 000	Drawers	7452600287	
3/26/2026	170216	SYNCHRONY BANK	331.96	199 E 41 6395 00 745 0 99 000	Drawers	7452600287	
3/26/2026	170216	SYNCHRONY BANK	266.5	199 E 36 6399 29 001 0 99 000	LOUNGE SUPPLIES	12601144	
3/26/2026	170216	SYNCHRONY BANK	177.9	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042600168	
3/26/2026	170216	SYNCHRONY BANK	115.3	461 L 00 2849 00 104 0 00 000	SNACKS	1042600173	1,455.95
3/26/2026	170217	TEACH US TEXAS	1,700.00	199 E 13 6219 98 880 0 22 000	DUAL CERTIFICATION- CLARK	7012600134	1,700.00
3/26/2026	170218	THOMAS, JOHN JR	367	461 L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802601308	367
3/26/2026	170219	THSPA	175	180 E 36 6412 98 001 0 91 000	POWERLIFTING ENTRY FEE	1802601309	175
3/26/2026	170220	UNITED REFRIGERATION INC	103.04	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600300	103.04
3/26/2026	170221	VALENCIANA, JESUS	597.5	461 L 00 2921 09 001 0 00 086	BASEBALL OFFICIAL	1802601284	597.5
3/26/2026	170222	VERIZON WIRELESS	38.13	199 E 41 6219 00 701 0 99 000	HOT SPOT	7012600014	38.13
3/26/2026	170223	WEST TEXAS FIRE EXTINGUISHER INC	161.28	240 A 00 1310 00 000 0 00 000	CHEMICAL	2402600094	161.28
3/26/2026	170224	WESTERN GRILL STEAK HOUSE	1,044.45	263 E 11 6399 00 001 6 25 000	TITLE III PARENT NIGHT	12601146	1,044.45
3/26/2026	170225	WILSON, NANCY	48	461 L 00 2856 00 104 0 00 000	REIMBURSEMENT	1042600180	48
3/26/2026	170226	ZICONICO	760	461 L 00 2927 09 001 0 00 000	SOCCER POSTERS	1802601286	760
4/2/2026	170227	ALERT SERVICES INC.	3,395.00	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802601212	3,395.00
4/2/2026	170228	ANDREWS ISD	617.5	180 E 36 6412 68 041 0 91 000	GIRLS TRACK MEALS	1812600173	617.5
4/2/2026	170229	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	20.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/2/2026	170229	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	2,240.29
4/2/2026	170230	BANDE SHOPPE	152.7	199 E 36 6399 03 001 0 99 000	Colorguard Flags/Supplies	12601084	152.7

4/2/2026	170231	BLUE TRITTON BRANDS, INC	191.36	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052600178	
4/2/2026	170231	BLUE TRITTON BRANDS, INC	74.93	199 E 11 6399 00 002 0 24 000	DAEP/AEC WATER	226000026	
4/2/2026	170231	BLUE TRITTON BRANDS, INC	74.93	199 E 11 6399 00 002 0 28 017	DAEP/AEC WATER	226000026	341.22
4/2/2026	170232	CITY OF ANDREWS	6,598.62	199 E 51 6258 00 943 0 99 000	WATER	0	6,598.62
4/2/2026	170233	CITY OF ANDREWS-SECURITY	224.9	180 E 52 6299 61 001 0 91 000	SECURITY	1802601359	
4/2/2026	170233	CITY OF ANDREWS-SECURITY	878.33	180 E 52 6299 62 001 0 91 000	SECURITY	1802601359	
4/2/2026	170233	CITY OF ANDREWS-SECURITY	354.21	180 E 52 6299 62 041 0 91 000	SECURITY	1802601359	
4/2/2026	170233	CITY OF ANDREWS-SECURITY	239.41	180 E 52 6299 63 001 0 91 000	SECURITY	1802601359	
4/2/2026	170233	CITY OF ANDREWS-SECURITY	28.01	180 E 52 6299 64 001 0 91 000	SECURITY	1802601359	
4/2/2026	170233	CITY OF ANDREWS-SECURITY	54.03	180 E 52 6299 71 001 0 91 000	SECURITY	1802601359	
4/2/2026	170233	CITY OF ANDREWS-SECURITY	28.01	180 E 52 6299 71 041 0 91 000	SECURITY	1802601359	1,806.90
4/2/2026	170234	COOMER, KYLE	230	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601325	230
4/2/2026	170235	CRIST, SCOTT	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802601274	185
4/2/2026	170236	DECKER INC	1,293.50	199 E 51 6399 00 041 0 99 000	MAINTENANCE SUPPLIES	412600226	1,293.50
4/2/2026	170237	DEMCO INC/WI	252.95	199 E 12 6399 00 041 0 99 000	LIBRARY SUPPLIES	412600217	252.95
4/2/2026	170238	DUZAN, MICHELE	75	180 E 36 6218 09 041 0 91 000	SWIMMING OFFICIALS	1802601351	75
4/2/2026	170239	ED311	520	199 E 23 6411 00 105 0 99 000	ONLINE TRAINING	1052600186	520
4/2/2026	170240	ESPINOZA, ZAIRA	100	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500616	100
4/2/2026	170241	EWELL EDUCATIONAL SERVICES	465	199 E 36 6412 70 001 0 22 070	AG/FFA-CDE ENTRY FEES	12601237	
4/2/2026	170241	EWELL EDUCATIONAL SERVICES	140	199 E 36 6412 70 001 0 22 070	AG/FFA-CDE ENTRY FEES	12601238	
4/2/2026	170241	EWELL EDUCATIONAL SERVICES	150	199 E 11 6399 70 001 0 22 070	AG/FFA-SCANTRONS	12601201	755
4/2/2026	170242	FEDERAL EXPRESS CORP	35.65	199 E 41 6434 00 703 0 99 000	ES&S Shipment	7032600088	35.65
4/2/2026	170243	FERMIN'S RESTAURANT	219.26	461 L 00 2930 00 701 0 00 000	DISTRICT 3-4A TRACK MEETING	7012600136	219.26
4/2/2026	170244	GAME ONE	243	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802600524	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2452 09 001 0 00 000	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2245 09 001 0 00 080	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2245 09 001 0 00 081	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2245 09 001 0 00 082	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2245 09 001 0 00 083	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2245 09 001 0 00 084	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2921 09 001 0 00 085	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2921 09 001 0 00 086	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2921 09 001 0 00 087	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2921 09 001 0 00 088	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.17	461 L 00 2921 09 001 0 00 089	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	95.13	461 L 00 2927 09 001 0 00 000	WEIGHTROOM EQUIPMENT	1802601183	
4/2/2026	170244	GAME ONE	321	180 E 36 6399 78 041 0 91 000	GIRLS SOCCER SUPPLIES	1812600171	1,706.00
4/2/2026	170245	GARCIA, ZOEY	45	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500641	45
4/2/2026	170246	GHA TECHNOLOGIES INC.	1,470.81	199 E 52 6396 00 949 0 99 000	Security Camera	7452600312	1,470.81
4/2/2026	170247	GIBBI'S CUSTOM CREATIONS	160	461 L 00 2452 09 001 0 00 000	TENNIS BANNERS	1802600861	
4/2/2026	170247	GIBBI'S CUSTOM CREATIONS	350	461 L 00 2245 09 001 0 00 084	BASEBALL/SOFTBALL BANNERS	1802600956	
4/2/2026	170247	GIBBI'S CUSTOM CREATIONS	350	461 L 00 2921 09 001 0 00 086	BASEBALL/SOFTBALL BANNERS	1802600956	
4/2/2026	170247	GIBBI'S CUSTOM CREATIONS	432	461 L 00 2420 00 001 0 00 000	LIFEKILLS SHIRTS	12601160	
4/2/2026	170247	GIBBI'S CUSTOM CREATIONS	180	180 E 36 6497 09 001 0 91 000	SOFTBALL BANNER	1802601335	1,472.00
4/2/2026	170248	GRADY, MICHAEL	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601326	
4/2/2026	170248	GRADY, MICHAEL	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601326	200
4/2/2026	170249	GREENWOOD RANGERS TRACK BOOSTER CLUB	600	180 E 36 6412 68 041 0 91 000	BOYS TRAVEL MEALS	1812600177	
4/2/2026	170249	GREENWOOD RANGERS TRACK BOOSTER CLUB	200	180 E 36 6499 74 041 0 91 000	TRACK ENTRY FEE	1812600178	
4/2/2026	170249	GREENWOOD RANGERS TRACK BOOSTER CLUB	490	180 E 36 6412 68 041 0 91 000	GIRLS TRACK MEALS	1812600174	

4/2/2026	170249	GREENWOOD RANGERS TRACK BOOSTER CLUB	200	180 E 36 6499 74 041 0 91 000	ENTRY FEE	1812600175	1,490.00
4/2/2026	170250	HNR SEMINOLE LLC	74.91	199 E 11 6399 29 041 0 11 000	PIZZA / SHOWCASE	412600215	74.91
4/2/2026	170251	HOWARD, TANA	599.36	461 L 00 2930 00 701 0 00 000	CONTEST MANAGER- MS OAP	7012600072	599.36
4/2/2026	170252	JUNIOR LIBRARY GUILD	436.06	199 E 12 6249 00 001 0 99 000	LIBRARY BOOKS	12600959	
4/2/2026	170252	JUNIOR LIBRARY GUILD	1,310.56	199 E 12 6329 00 001 0 99 000	LIBRARY BOOKS	12600959	1,746.62
4/2/2026	170253	KELLEY, SHAWN	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601327	
4/2/2026	170253	KELLEY, SHAWN	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601327	200
4/2/2026	170254	LOU'S CLINICAL LAB	2,470.00	199 E 11 6219 00 001 0 11 000	DRUG SCREENING/ JANUARY	12601202	2,470.00
4/2/2026	170255	MADRID, LONNIE	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601324	165
4/2/2026	170256	MANSFIELD ISD	152	180 E 36 6412 98 001 0 91 000	MS SWIMMING ENTRY FEE	1802601345	152
4/2/2026	170257	MARSHALL, JERAME	100	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601328	100
4/2/2026	170258	MARTINEZ, TROY	50	199 E 11 6219 98 001 0 11 000	SPRING 2025 AP REIMBURSEMENT	12600240	50
4/2/2026	170259	MAYFIELD PAPER COMPANY INC	344.97	180 E 36 6399 74 041 0 91 000	LAUNDRY DETERGENT	1812600162	
4/2/2026	170259	MAYFIELD PAPER COMPANY INC	173.58	180 E 36 6399 74 041 0 91 000	LAUNDRY DETERGENT	1812600162	518.55
4/2/2026	170261	N TUNE MUSIC AND SOUND	232.35	199 E 11 6399 03 041 0 11 000	Reeds/Valve Oil/Slide Grease/ETC	12600187	
4/2/2026	170261	N TUNE MUSIC AND SOUND	231.75	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
4/2/2026	170261	N TUNE MUSIC AND SOUND	101.48	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
4/2/2026	170261	N TUNE MUSIC AND SOUND	25	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
4/2/2026	170261	N TUNE MUSIC AND SOUND	75	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
4/2/2026	170261	N TUNE MUSIC AND SOUND	110	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
4/2/2026	170261	N TUNE MUSIC AND SOUND	40	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
4/2/2026	170261	N TUNE MUSIC AND SOUND	30	199 E 11 6399 03 001 0 11 000	Marching Band Supplies	12600072	
4/2/2026	170261	N TUNE MUSIC AND SOUND	64	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
4/2/2026	170261	N TUNE MUSIC AND SOUND	285.78	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
4/2/2026	170261	N TUNE MUSIC AND SOUND	306	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
4/2/2026	170261	N TUNE MUSIC AND SOUND	123	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	1,624.36
4/2/2026	170262	PRECISION BUSINESS MACHINES	1,828.67	199 E 11 6399 00 105 0 11 000	POSTER PRINTER SUPPLIES	1052600184	1,828.67
4/2/2026	170263	QM QUALITY MATTERS, INC.	165	199 E 13 6219 00 881 0 99 000	EPP Instructor Courses	8802600031	165
4/2/2026	170264	QUILL CORPORATION	815.38	180 E 36 6298 09 001 0 91 000	OFFICE SUPPLIES	1802601092	815.38
4/2/2026	170265	RAISED DECALS, LLC	420.25	180 E 36 6497 09 001 0 91 000	SOFTBALL AWARDS	1802601006	420.25
4/2/2026	170266	REGION 18 EDUCATION SVC	350	199 E 11 6411 70 001 0 22 071	WELDING-REGION 18 WORKSHOP	12600957	
4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 002 0 24 000	EOC BIOLOGY TRAINING	22600047	
4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 29 041 0 11 000	REGION 18 WORKSHOP	412600171	
4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042600144	
4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042600144	
4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042600144	
4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042600144	
4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042600144	
4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 11 001 0 11 000	REGISTRATION FEE/ WILLIAMSON	12601119	

4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 29 041 0 11 000	REGION 18 WORKSHOP	412600171	
4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 29 041 0 11 000	REGION 18 WORKSHOP	412600171	
4/2/2026	170266	REGION 18 EDUCATION SVC	125	199 E 11 6411 00 104 0 11 000	TRAINING	1042600145	
4/2/2026	170266	REGION 18 EDUCATION SVC	250	199 E 23 6411 00 104 0 99 000	TRAINING	1042600146	1,975.00
4/2/2026	170267	SANDOVAL, LINO	50	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500769	50
4/2/2026	170268	SEARS, ROBERT	75	180 E 36 6218 09 041 0 91 000	SWIMMING OFFICIALS	1802601350	75
4/2/2026	170269	SEMINOLE HIGH SCHOOL	600	180 E 36 6499 74 041 0 91 000	ENTRY FEE	1812600180	600
4/2/2026	170270	SEMINOLE BUTANE CO. INC.	517.5	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12601209	
4/2/2026	170270	SEMINOLE BUTANE CO. INC.	787.5	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12601209	1,305.00
4/2/2026	170271	SHADOW LAKE MUSIC, LLC	2,000.00	199 E 11 6299 03 001 0 11 000	Marching Percussion book	12601224	2,000.00
4/2/2026	170272	SYNCHRONY BANK	302.12	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600145	
4/2/2026	170272	SYNCHRONY BANK	152.57	240 E 35 6499 00 946 0 99 000	SUPPLES FOR THE CAFETERIAS	2402600097	454.69
4/2/2026	170273	TOMMY DARLAND GOLF SALES, LLC	3,126.00	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802600282	
4/2/2026	170273	TOMMY DARLAND GOLF SALES, LLC	588	180 E 36 6399 65 001 0 91 000	GOLF APPAREL	1802600281	3,714.00
4/2/2026	170274	TOMPKINS, LAURA	100	180 E 36 6218 09 041 0 91 000	SWIMMING OFFICIALS	1802601348	100
4/2/2026	170275	TRUSSELL, ADAM	360	199 E 11 6399 03 041 0 11 000	Bassoons for program (hs and ms)	12601213	
4/2/2026	170275	TRUSSELL, ADAM	720	199 E 11 6499 03 041 0 11 000	Bassoons for program (hs and ms)	12601213	
4/2/2026	170275	TRUSSELL, ADAM	2,520.00	199 E 11 6639 03 001 0 11 000	Bassoons for program (hs and ms)	12601213	3,600.00
4/2/2026	170276	VARSITY SPIRIT FASHIONS AND SUPPLIES, LLC	8,989.75	180 E 36 6399 01 041 0 99 000	CHEER UNIFORMS	1812600167	8,989.75
4/2/2026	170277	WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600033	15
4/2/2026	170278	WILLIAMS, DAVID	35	461 L 00 2399 08 001 0 00 000	BASKETBALL MILEAGE	1802601330	
4/2/2026	170278	WILLIAMS, DAVID	95	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS OFFICIAL	1802601323	130
4/2/2026	170279	WOODS, MARK	75	180 E 36 6218 09 041 0 91 000	SWIMMING OFFICIALS	1802601349	75
4/9/2026	170280	ANDREWS ISD	630	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600204	630
4/9/2026	170281	ANDREWS COUNTY NEWS	200	199 E 41 6497 00 702 0 99 000	SPECIAL EDITION	7012600106	200
4/9/2026	170282	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
4/9/2026	170282	ANGELO ARCHIVES	155.35	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
4/9/2026	170282	ANGELO ARCHIVES	41.6	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
4/9/2026	170282	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	343.2
4/9/2026	170283	APPLE COMPUTER	1,849.00	185 L 00 2312 00 000 0 00 000	IMAC	7422600146	1,849.00
4/9/2026	170284	APPLE INC	3,194.00	199 E 11 6399 55 101 0 11 000	SUPPLIES	1012600156	
4/9/2026	170284	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/9/2026	170284	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	5,678.76
4/9/2026	170285	BOOKBINDING & LAMINATING INC	240	199 E 11 6399 29 041 0 11 000	LAMINATING FILM	412600229	240
4/9/2026	170286	BRAZOS DOOR & HARDWARE	799	199 E 51 6247 00 942 0 99 000	Replacement Door/Parts	7452600283	799
4/9/2026	170287	BSN SPORTS, LLC	2,268.40	461 L 00 2245 09 001 0 00 080	VOLLEYBALL EQUIPMENT	1802601223	2,268.40

4/9/2026	170288	CAROLINA BIO SUPPLY CO	2,078.33	199 E 11 6399 21 001 0 11 000	Biology Dissections	12601204	
4/9/2026	170288	CAROLINA BIO SUPPLY CO	941.48	199 E 11 6399 21 001 0 11 000	Biology Dissections	12601204	3,019.81
4/9/2026	170289	CONCORD THEATRICALS CORP	148.96	461 L 00 2322 00 001 0 00 000	THEATRE-LICENSING AND SCRIPTS	12601147	
4/9/2026	170289	CONCORD THEATRICALS CORP	360	461 L 00 2322 00 001 0 00 000	THEATRE-LICENSING AND SCRIPTS	12601147	508.96
4/9/2026	170290	CUT TIME, LLC	1,410.00	199 E 36 6412 98 001 0 99 000	POST DISTRICT/ CHOIR/ ENTRY FEES	12601285	1,410.00
4/9/2026	170291	FLOWER DEPOT DISTRIBUTION	210.22	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN-FLOWERS	12601274	210.22
4/9/2026	170292	GAME ONE	1,288.00	180 E 36 6399 00 001 0 91 000	WEIGHTROOM	1802601362	1,288.00
4/9/2026	170293	GARDENDALE COUNTRY WATER, INC	15	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600148	
4/9/2026	170293	GARDENDALE COUNTRY WATER, INC	45	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600170	60
4/9/2026	170294	GHA TECHNOLOGIES INC.	676.72	185 L 00 2312 00 000 0 00 000	MERAKI	7422600143	676.72
4/9/2026	170295	GIBBI'S CUSTOM CREATIONS	100	865 L 00 2220 00 942 0 00 000	Special Olympics Awards	7452600341	100
4/9/2026	170296	GOT TO SPECIALTIES	1,143.50	461 L 00 2921 09 001 0 00 089	POWERLIFTING AWARDS	1802600756	1,143.50
4/9/2026	170297	LOWES MARKET	17.94	180 E 36 6315 74 001 0 91 000	****oOPEN PO***** CUSTODIAL SUPPLIES	1802600586	
4/9/2026	170297	LOWES MARKET	103.2	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600171	
4/9/2026	170297	LOWES MARKET	6.95	199 E 11 6341 70 001 0 22 075	CULINARY-GROCERIES	12601046	
4/9/2026	170297	LOWES MARKET	116.91	199 E 11 6341 70 001 0 22 075	CULINARY-GROCERIES	12601046	
4/9/2026	170297	LOWES MARKET	25.98	749 L 00 2110 01 000 0 00 000	FOOD	7492600018	
4/9/2026	170297	LOWES MARKET	110.55	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12600918	
4/9/2026	170297	LOWES MARKET	49.88	461 L 00 2245 09 001 0 00 083	TRACK WATER	1802601227	
4/9/2026	170297	LOWES MARKET	49.87	461 L 00 2921 09 001 0 00 088	TRACK WATER	1802601227	
4/9/2026	170297	LOWES MARKET	65.71	263 E 11 6399 10 104 6 25 000	SUPPLIES	1042600167	
4/9/2026	170297	LOWES MARKET	29.26	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802601285	
4/9/2026	170297	LOWES MARKET	22.97	199 E 41 6399 00 701 0 99 000	BOARD/SUPT SUPPLIES	7012600016	
4/9/2026	170297	LOWES MARKET	105.15	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600171	
4/9/2026	170297	LOWES MARKET	172	199 E 11 6399 50 041 0 11 000	OUTDOOR ED - SUPPLIES	412600201	
4/9/2026	170297	LOWES MARKET	82.51	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12600918	
4/9/2026	170297	LOWES MARKET	62.16	749 A 00 1312 00 000 0 00 000	FOOD	7492600024	
4/9/2026	170297	LOWES MARKET	29.69	199 E 11 6399 00 002 0 24 000	DAEP/AEC SUPPLIES	22600031	
4/9/2026	170297	LOWES MARKET	29.68	199 E 11 6399 00 002 0 28 017	DAEP/AEC SUPPLIES	22600031	
4/9/2026	170297	LOWES MARKET	335.16	865 L 00 2220 00 942 0 00 000	MAINT/OPER H2O	7452600292	
4/9/2026	170297	LOWES MARKET	172.01	461 L 00 2385 70 001 0 00 000	WELDING-STUDENT MEAL	12601107	1,587.58
4/9/2026	170298	MCALISTER'S DELI	329.65	199 E 11 6411 29 001 0 11 000	MEALS/ ROCKIN REVIEW TRAINING	12601260	329.65
4/9/2026	170299	MI PUEBLO	240	199 E 41 6399 00 702 0 99 000	BOARD MEETING	7012600127	240
4/9/2026	170300	N TUNE MUSIC AND SOUND	3,671.50	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
4/9/2026	170300	N TUNE MUSIC AND SOUND	40.05	199 E 11 6269 03 001 0 11 000	Instrument Repair	12600022	
4/9/2026	170300	N TUNE MUSIC AND SOUND	126.5	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	
4/9/2026	170300	N TUNE MUSIC AND SOUND	78	199 E 11 6269 03 041 0 11 000	Middle School Band Instrument Repair	12600123	3,916.05
4/9/2026	170301	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
4/9/2026	170302	NCS PEARSON INC	57	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600207	
4/9/2026	170302	NCS PEARSON INC	327.12	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600207	
4/9/2026	170302	NCS PEARSON INC	152.1	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600207	536.22
4/9/2026	170303	OFFICEWISE COMMERCIAL INTERIORS, LLC	50,035.32	623 E 81 6639 13 001 0 99 000	SCI/Admin Building Furniture	7452600190	
4/9/2026	170303	OFFICEWISE COMMERCIAL INTERIORS, LLC	2,344.06	623 E 81 6639 13 001 0 99 000	SCI/Admin Building Furniture	7452600190	52,379.38
4/9/2026	170304	OTTABERRY CONSULTING	1,350.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600206	1,350.00
4/9/2026	170305	PEAP	868.52	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600184	868.52

4/9/2026	170306	PERMIAN REGIONAL MEDICAL CENT	1,685.83	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600202	
4/9/2026	170306	PERMIAN REGIONAL MEDICAL CENT	99.17	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600202	
4/9/2026	170306	PERMIAN REGIONAL MEDICAL CENT	99.17	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600202	
4/9/2026	170306	PERMIAN REGIONAL MEDICAL CENT	5.83	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600202	1,890.00
4/9/2026	170307	POSITIVE PROMOTIONS	184.3	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600183	184.3
4/9/2026	170308	QUICK CARE CLINIC	60	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600032	60
4/9/2026	170309	QUILL CORPORATION	159.76	199 E 36 6399 29 001 0 99 000	LOUNGE SUPPLIES	12601190	
4/9/2026	170309	QUILL CORPORATION	12.49	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600091	
4/9/2026	170309	QUILL CORPORATION	1,426.20	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600091	
4/9/2026	170309	QUILL CORPORATION	173.59	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600091	
4/9/2026	170309	QUILL CORPORATION	18.86	199 E 41 6399 01 703 0 99 000	GENERAL SUPPLIES	7032600091	1,790.90
4/9/2026	170310	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 104 6 25 000	TRAINING	1042600147	
4/9/2026	170310	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 104 6 25 000	TRAINING	1042600147	
4/9/2026	170310	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 104 6 25 000	TRAINING	1042600147	
4/9/2026	170310	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 104 6 25 000	TRAINING	1042600147	900
4/9/2026	170311	SECOND CHANCE CREATIONS	1,980.00	199 E 23 6499 00 105 0 99 000	STAFF SHIRTS	1052600209	1,980.00
4/9/2026	170312	SIGN SOLUTIONS, INC.	96.25	461 L 00 2921 09 001 0 00 087	SWIMMING RECORDS	1802601354	96.25
4/9/2026	170313	SKILLS USA	143	199 E 36 6412 70 001 0 22 000	AUTOSHOP-SKILLS USA	12601277	143
					MEMBERSHIP DUES		
4/9/2026	170314	SKILLS USA	143	199 E 36 6412 70 001 0 22 000	WELDING-SKILLS USA MEMBERSHIP DUES	12601275	143
4/9/2026	170315	SKILLS USA	700	199 E 36 6412 98 001 0 99 000	AUTOSHOP-REGISTRATION FEES	12601250	
4/9/2026	170315	SKILLS USA	600	199 E 36 6412 98 001 0 99 000	WELDING-SKILLS COMPETITION	12601251	1,300.00
4/9/2026	170316	SOUTHERN COMPUTER WAREHOUSE INC	15,272.00	185 L 00 2312 00 000 0 00 000	OFFICE- UPS	7422600142	
4/9/2026	170316	SOUTHERN COMPUTER WAREHOUSE INC	2,024.00	185 L 00 2312 00 000 0 00 000	UPS CABINET	7422600145	17,296.00
4/9/2026	170317	TAK VENTURES, LLC	7,875.00	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600203	7,875.00
4/9/2026	170318	TCG	82.5	199 E 41 6219 00 731 0 99 000	ADMIN FEES	7312600083	82.5
4/9/2026	170319	TEXAS AIRSYSTEMS, LLC	2,100.00	199 E 51 6247 00 942 0 99 000	COMPRESSOR Repair	7452600276	2,100.00
4/9/2026	170320	TEXAS GAS SERVICE	11,665.75	199 E 51 6257 00 943 0 99 000	GAS SVC	0	11,665.75
4/9/2026	170321	ULINE	1,399.79	199 E 51 6399 00 041 0 99 000	MAINTENANCE SUPPLIES	412600223	1,399.79
4/9/2026	170322	UNITED REFRIGERATION INC	2,130.47	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600300	
4/9/2026	170322	UNITED REFRIGERATION INC	79.7	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600300	
4/9/2026	170322	UNITED REFRIGERATION INC	910.14	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600300	3,120.31
4/9/2026	170323	ZICONICO	197.5	461 L 00 2927 09 001 0 00 000	SOCCER POSTER	1802601322	197.5
4/10/2026	170326	AHS CHOIR BOOSTER	3,471.69	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS	7312600093	3,471.69
4/10/2026	170327	AISD GENERAL FUND	340	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600094	340
4/10/2026	170328	LUBBOCK COOPER ISD	2,080.00	461 L 00 2930 00 701 0 00 000	AREA TRACK MEET	7012600156	2,080.00
4/16/2026	170329	ACOSTA, JESSE	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802601420	185
4/16/2026	170330	AISD PRINTING CHARGES	214	461 L 00 2261 09 001 0 00 000	PRINTING CHARGES	1802601414	
4/16/2026	170330	AISD PRINTING CHARGES	214	461 L 00 2245 09 001 0 00 082	PRINTING CHARGES	1802601414	428
4/16/2026	170331	ANDREWS ISD	665	180 E 36 6412 68 041 0 91 000	TRACK MEALS	1812600185	665
4/16/2026	170332	ANDREWS ISD	522.5	180 E 36 6412 68 041 0 91 000	GIRLS TRACK MEALS	1812600186	522.5
4/16/2026	170333	ANDREWS SOIL & WATER CONSERVA	1,600.00	199 E 41 6219 00 702 0 99 000	YEARLY DUES 2026	7012600137	1,600.00
4/16/2026	170334	APPLE COMPUTER	179	185 L 00 2312 00 000 0 00 000	KEYBOARD	7422600154	179
4/16/2026	170335	APPLE INC	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/16/2026	170335	APPLE INC	148	199 E 23 6396 00 105 0 99 000	APPLE PRODUCTS	1052600187	
4/16/2026	170335	APPLE INC	398	199 E 23 6396 00 105 0 99 000	APPLE PRODUCTS	1052600187	
4/16/2026	170335	APPLE INC	1,199.00	199 E 23 6396 00 105 0 99 000	APPLE PRODUCTS	1052600187	
4/16/2026	170335	APPLE INC	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	

4/16/2026	170335	APPLE INC	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/16/2026	170335	APPLE INC	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/16/2026	170335	APPLE INC	307.12	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	
4/16/2026	170335	APPLE INC	6.95	185	L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600138	2,987.38
4/16/2026	170336	BIG SPRING STEER BASEBALL BOOSTERS	260	180	E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802601387	260
4/16/2026	170337	BIGHAM, SHERRY	571.15	461	L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600139	571.15
4/16/2026	170338	BIGHAM, STEPHEN	420	461	L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600147	420
4/16/2026	170339	BLICK ART MATERIALS	6.39	199	E 11 6399 29 001 0 11 000	CLASSROOM SUPPLIES	12601306	6.39
4/16/2026	170340	BROCKMAN, LEE	390	461	L 00 2930 00 701 0 00 000	DISTRICT TRACK- PRELIM AND FINAL STARTER	7012600158	390
4/16/2026	170341	CABRERA, OSCAR	621	461	L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600152	621
4/16/2026	170342	CARY, MICHAEL	250	461	L 00 2930 00 701 0 00 000	DISTRICT TRACK STARTER FEE	7012600157	250
4/16/2026	170343	CITY OF ANDREWS	2,531.75	199	E 52 6411 00 949 0 99 000	PD CONF	9492600010	2,531.75
4/16/2026	170344	CITY OF ANDREWS - ANIMAL SHELTER	2,046.80	461	L 00 2270 00 001 0 00 000	PET DONATIONS	12601272	2,046.80
4/16/2026	170345	CLARKSON, ANGELA	371.23	461	L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600144	371.23
4/16/2026	170346	COCA-COLA SOUTHWEST BEVERAGES LLC	301.41	749	A 00 1312 00 000 0 00 000	DRINKS	7492600020	
4/16/2026	170346	COCA-COLA SOUTHWEST BEVERAGES LLC	352.8	461	L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600650	654.21
4/16/2026	170347	CONTRERAS, JUSTIN	260	180	E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802601416	260
4/16/2026	170348	COPE, JAMES II	135	461	L 00 2399 08 001 0 00 000	BASKETBALL OFFICIAL	1802601415	135
4/16/2026	170349	EDENS, DAVID	185	180	E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802601418	185
4/16/2026	170350	ELECTION SYSTEMS & SOFTWARE	-7.43	199	E 41 6434 00 703 0 99 000	Layout Charge	7032600094	
4/16/2026	170350	ELECTION SYSTEMS & SOFTWARE	-118.99	199	E 41 6434 00 703 0 99 000	Audio Setup	7032600093	
4/16/2026	170350	ELECTION SYSTEMS & SOFTWARE	307.83	199	E 41 6434 00 703 0 99 000	Thermal Card	7032600095	
4/16/2026	170350	ELECTION SYSTEMS & SOFTWARE	1,705.49	199	E 41 6434 00 703 0 99 000	Audio Setup	7032600093	
4/16/2026	170350	ELECTION SYSTEMS & SOFTWARE	106.43	199	E 41 6434 00 703 0 99 000	Layout Charge	7032600094	
4/16/2026	170350	ELECTION SYSTEMS & SOFTWARE	217.98	199	E 41 6434 00 703 0 99 000	Ballots	7032600096	
4/16/2026	170350	ELECTION SYSTEMS & SOFTWARE	1,420.57	199	E 41 6434 00 703 0 99 000	Ballot/Precinct Tabulator	7032600092	
4/16/2026	170350	ELECTION SYSTEMS & SOFTWARE	60.01	199	E 41 6434 00 703 0 99 000	Thermal Paper	7032600097	
4/16/2026	170350	ELECTION SYSTEMS & SOFTWARE	-95.18	199	E 41 6434 00 703 0 99 000	Ballot/Precinct Tabulator	7032600092	3,596.71
4/16/2026	170351	ELLIOTT, TRESTIA	371.23	461	L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600142	371.23
4/16/2026	170352	ENRIQUEZ, ALFREDO	185	180	E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802601419	185
4/16/2026	170353	EVANS, ALLISON	197.4	461	L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600154	197.4
4/16/2026	170354	FLOWERS-N-MORE	60	461	L 00 2399 00 001 0 00 000	FLOWERS/ THURMAN	12601230	
4/16/2026	170354	FLOWERS-N-MORE	60	865	L 00 2220 00 001 0 00 000	FLOWERS/ J. KEESEE	12601300	120
4/16/2026	170355	FOWLER, JOHNNY	496.65	461	L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600145	496.65
4/16/2026	170356	GALLS, LLC	90.93	199	E 52 6398 00 949 0 99 000	AISD PD UNIFORM	9492600009	90.93
4/16/2026	170357	GAME ONE	600	461	L 00 2399 08 001 0 00 000	SOCCER TROPHIES	1802601314	600
4/16/2026	170358	GIBBI'S CUSTOM CREATIONS	45	865	L 00 2427 00 001 0 00 000	STUCO SUPPLIES	12601189	
4/16/2026	170358	GIBBI'S CUSTOM CREATIONS	230	461	L 00 2392 70 001 0 00 000	WOODSHOP-HATS	12601273	275
4/16/2026	170359	GOT TO SPECIALTIES	553.5	263	E 11 6399 00 041 6 25 000	BILITERACY MEDALS	412600214	553.5
4/16/2026	170360	HAMILTON, SUZANNE	776.95	461	L 00 2930 00 701 0 00 000	CONTEST SPEAKING MANAGER	7012600149	776.95
4/16/2026	170361	HARRISON, DAVID	626.2	461	L 00 2930 00 701 0 00 000	DISTRICT TRACK REFEREE	7012600159	626.2
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	64.13	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	169.87	199	E 11 6399 70 001 0 22 072	WOODSHOP-CONSTRUCTION SUPPLIES	12600968	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	39.99	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	175.05	199	E 11 6399 70 001 0 22 071	WELDING-SUPPPPLIES	12601061	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	17.99	199	E 11 6399 70 001 0 22 071	WELDING-SUPPPPLIES	12601061	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	21.98	199	E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	

4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	9.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	209.86	199 E 11 6399 70 001 0 22 072	WOODSHOP-CONSTRUCTION SUPPLIES	12600968
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	29.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	10.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	32.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	5.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	56.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	37.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	38.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	38.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	43.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	1.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	81.69	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	6.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	93.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	327.65	199 E 11 6399 70 001 0 22 074	AUTOSHOP-MAINTENANCE SUPPLIES	12601131
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	41.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	1,674.40	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600176
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	388.52	199 E 11 6399 70 041 0 22 003	WOODSHOP SUPPLIES	412600176
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	8.69	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	15.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	18.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	20.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	9.59	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	49.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	52.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	17.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	148.91	199 E 11 6399 70 001 0 22 072	WOODSHOP-CONSTRUCTION SUPPLIES	12600968
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	29.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	35.67	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	14.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	128.04	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	86.69	199 E 11 6399 70 001 0 22 072	WOODSHOP-CONSTRUCTION SUPPLIES	12600968
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	55.36	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	16.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	1.39	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	387.74	199 E 11 6399 70 001 0 22 074	AUTOSHOP-MAINTENANCE SUPPLIES	12601131
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	86.9	199 E 51 6399 00 041 0 99 000	MAINTENANCE SUPPLIES	412600139
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	15.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	28.14	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	11.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	38.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	19.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	10.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	9.42	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042

4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	17.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	45.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	15.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	31.88	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	8.69	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	5.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	94.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	35.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	20.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
4/16/2026	170364	HIGGINBOTHAM BROS & CO LLC	51.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	5,294.85
4/16/2026	170365	J W PEPPER & SON INC	1,519.69	199 E 11 6329 03 041 0 11 000	Method Books for MS Band + Ensemble Music	12601302	1,519.69
4/16/2026	170366	JAMES PHILLIPS WILLIAMS MEMORIAL FOUNDATION	1,900.00	199 E 13 6219 98 880 0 22 000	TRAINING/TUITION	7012600161	1,900.00
4/16/2026	170367	JOHNSTONE SUPPLY	168.31	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452600046	168.31
4/16/2026	170368	JUDSON INDEPENDENT SCHOOL DIST	275	180 E 36 6499 74 041 0 91 000	TENNIS ENTRY FEE	1802601391	275
4/16/2026	170369	LEWIS, SHERI	250	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600153	250
4/16/2026	170370	LINDENMEYER MUNROE	6,661.10	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452600323	
4/16/2026	170370	LINDENMEYER MUNROE	2,626.52	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452600323	
4/16/2026	170370	LINDENMEYER MUNROE	4,972.46	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452600323	14,260.08
4/16/2026	170371	LUBBOCK ISD	300	180 E 36 6499 74 041 0 91 000	SOFTBALL TOURNMENT	1802601384	300
4/16/2026	170372	MI PUEBLO	280	263 E 11 6399 00 041 6 25 000	ESL LUNCHEON	412600233	280
4/16/2026	170373	MODEL TEACHING	60	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012600164	60
4/16/2026	170374	MONAHAN ISD	1,351.37	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026- HOSPITALITY ROOM AND HOTELS	7012600150	1,351.37
4/16/2026	170375	MORRISON, SARAH	486.15	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600148	486.15
4/16/2026	170376	MURFEE, MARILYN	250	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600138	250
4/16/2026	170377	MUSTANG LUMBER	165.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	26.64	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	9.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	9.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	35.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	116.88	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	25.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	18.89	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	16.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	50.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	6.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	15.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	45.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	59.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	6.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	40.28	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	8.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	17.27	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	59.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	98.68	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
4/16/2026	170377	MUSTANG LUMBER	47.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	883.28
4/16/2026	170378	NCS PEARSON INC	72.6	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600185	72.6

4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	125.6	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	90.99	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	345.6	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	51.02	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	30.66	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	20.42	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	38.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	26.36	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	202.89	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	12.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	28.99	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	5.52	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	126.13	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	154.45	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	25.2	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	35.97	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	194.88	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	74.99	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	-22	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	36.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	358.95	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	-259.24	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	25.1	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	23.62	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	19.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	39.98	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	42.63	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	50.79	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	145.81	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	21.99	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	3,959.00	461 L 00 2257 70 001 0 00 000	AUTOSHOP-PARTS	12601221	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	13.99	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	316.65	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	-22	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	19.9	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	-365.37	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	78.87	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	7.75	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
4/16/2026	170381	O'REILLY AUTOMOTIVE STORES INC	55.82	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	6,140.87
4/16/2026	170382	OBERKAMPF SUPPLY OF ODESSA, LTD	3,600.00	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600179	
4/16/2026	170382	OBERKAMPF SUPPLY OF ODESSA, LTD	3,370.75	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600179	
4/16/2026	170382	OBERKAMPF SUPPLY OF ODESSA, LTD	792.43	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600179	
4/16/2026	170382	OBERKAMPF SUPPLY OF ODESSA, LTD	2,264.80	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600179	10,027.98
4/16/2026	170383	PHOENIX PROMOS	180	180 E 36 6399 61 001 0 91 000	SOFTBALL APPAREL	1802601365	180
4/16/2026	170384	PREMIER TRUCK GROUP	48.01	199 E 34 6319 00 941 0 99 000	OPEN for Parts	7452600275	48.01
4/16/2026	170385	RASCHKE, LARRY	195	180 E 36 6218 09 001 0 91 000	BASSBALL OFFICIAL	1802601390	195
4/16/2026	170386	REGION 18 EDUCATION SVC	359.67	199 E 53 6299 00 742 0 99 000	DISASTER RECOVERY	7422600158	359.67
4/16/2026	170387	RENAISSANCE LEARNING INC	1,673.20	461 L 00 2698 01 105 0 00 000	myON	1052600214	1,673.20
4/16/2026	170388	SANDIE TENNIS BOOSTER CLUB INC	275	180 E 36 6499 74 041 0 91 000	TENNIS TOURNAMENT	1802601383	275

4/16/2026	170389	SARABIA, FELIX	185	180 E 36 6218 09 001 0 91 000	SOFTBALL OFFICIAL	1802601417	185
4/16/2026	170390	SEMINOLE HIGH SCHOOL	600	180 E 36 6412 68 041 0 91 000	TRACK MEALS	1812600181	
4/16/2026	170390	SEMINOLE HIGH SCHOOL	490	180 E 36 6412 68 041 0 91 000	TRACK TRAVEL MEALS	1812600182	1,090.00
4/16/2026	170391	SEMINOLE BUTANE CO. INC.	787.5	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12601299	787.5
4/16/2026	170392	SIMS PLASTICS INC	2,086.99	199 E 51 6319 00 942 0 99 000	SPRINKLER PARTS	7452600315	
4/16/2026	170392	SIMS PLASTICS INC	-1,894.14	199 E 51 6319 00 942 0 99 000	SPRINKLER PARTS	7452600315	192.85
4/16/2026	170393	SIEMORE, CLARENCE	205	180 E 36 6218 09 001 0 91 000	BASSBALL OFFICIAL	1802601389	205
4/16/2026	170394	SLAUGHTER, LUANNE	482.15	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600141	482.15
4/16/2026	170395	SPARK SERVICES	1,185.00	199 E 51 6255 00 943 0 99 000	PHONE	0	1,185.00
4/16/2026	170396	STEWART, BENJAMIN	320	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600151	320
4/16/2026	170397	SULLIVAN, SUE	616.65	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600155	616.65
4/16/2026	170398	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
4/16/2026	170398	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	210
4/16/2026	170399	SUMMIT K12 HOLDINGS, INC	4,822.40	263 E 11 6399 00 041 6 25 000	ESL PROGRAM	412600241	4,822.40
4/16/2026	170400	SUPERIOR WOODWORK LLC	3,735.00	199 E 51 6625 01 942 0 99 000	FORMICA	7452600321	3,735.00
4/16/2026	170401	SWEET PIZZA, LLC	82.42	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600169	82.42
4/16/2026	170402	SWEETWATER SOUND, INC	735.95	199 E 11 6396 03 001 0 11 000	Microphones for live sound	12601246	
4/16/2026	170402	SWEETWATER SOUND, INC	1,501.29	199 E 11 6399 03 001 0 11 000	Reeds, Sticks, Mallets, Mouthpieces, Etc.	12601247	2,237.24
4/16/2026	170403	TABC	105	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP	1802601374	
4/16/2026	170403	TABC	110	180 E 36 6495 09 001 0 91 000	TABC MEMBERSHIP	1802601392	215
4/16/2026	170404	TAGT - TEXAS ASSOCIATION FOR	99	199 E 13 6411 00 876 0 21 000	MEMBERSHIP RENEWAL	8762600007	
4/16/2026	170404	TAGT - TEXAS ASSOCIATION FOR	79	199 E 13 6411 00 876 0 21 000	MEMBERSHIP RENEWAL	8762600007	178
4/16/2026	170405	TASO/WEST TEXAS CHAPTER	100	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802601426	
4/16/2026	170405	TASO/WEST TEXAS CHAPTER	100	180 E 36 6218 09 001 0 91 000	BASEBALL OFFICIAL	1802601426	200
4/16/2026	170406	TEACHERBUILDER.COM	3,400.00	199 E 13 6219 98 880 0 22 000	ALT CERT-AZAM	7012600018	3,400.00
4/16/2026	170407	TEXAS ASSOC OF FUTURE EDUCATORS	93.4	865 L 00 2241 00 001 0 00 000	TAFE/ CORDS	12601310	93.4
4/16/2026	170408	TEXAS GAS SERVICE	268.11	199 E 51 6257 00 943 0 99 000	GAS	0	268.11
4/16/2026	170409	TEXAS GIRLS COACHES ASSN	440	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802601386	440
4/16/2026	170410	THSWPA	250	180 E 36 6412 72 001 0 91 000	POWERLIFTING MEALS	1802601422	250
4/16/2026	170411	VERIZON WIRELESS	38.13	199 E 41 6219 00 701 0 99 000	HOT SPOT	7012600014	38.13
4/16/2026	170412	VERIZON WIRELESS	382.01	199 E 51 6255 00 943 0 99 000	PHONE	0	382.01
4/16/2026	170413	WEST, AMY	365.43	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600143	365.43
4/16/2026	170414	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600214	1,750.00
4/16/2026	170415	WIEBUSCH, CYNTHIA	561	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600146	561
4/16/2026	170416	WILSON, JAYELLEN	444.45	461 L 00 2930 00 701 0 00 000	ACADEMIC MEET 2026	7012600140	444.45
4/21/2026	170417	BRECKENRIDGE ISD	360	180 E 36 6412 98 001 0 91 000	TRACK REGIONAL TRACK QUALIFIER EVENT FEE	1802601458	360
4/23/2026	170418	ACU-SPIKE	3,400.00	461 L 00 2245 09 001 0 00 080	VOLLEYBALL EQUIPMENT	1802601321	3,400.00
4/23/2026	170419	ALPHA CARD	596.85	199 E 12 6399 00 001 0 99 000	LIBRARY SUPPLIES	12601265	596.85
4/23/2026	170420	AMBAHE, FRANCK	165	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802601440	165
4/23/2026	170421	ANDREWS ISD	740	461 L 00 2399 08 001 0 00 000	****REMB**** PAYROLL	1802601439	740
4/23/2026	170422	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	527.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	7.92	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	

4/23/2026	170422	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	60.72	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	219.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	307.12	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600160	
4/23/2026	170422	APPLE COMPUTER	6.95	185	L	00	2312	00	000	0	00	000	DEVICE REPAIRS	7422600160	2,092.01
4/23/2026	170423	AUTO ZONE	59.65	199	E	34	6319	00	941	0	99	000	OPEN Misc Parts, 34	7452600016	
4/23/2026	170423	AUTO ZONE	27.04	199	E	34	6319	00	941	0	99	000	OPEN Misc Parts, 34	7452600016	
4/23/2026	170423	AUTO ZONE	131.81	199	E	34	6319	00	941	0	99	000	OPEN Misc Parts, 34	7452600016	
4/23/2026	170423	AUTO ZONE	14.39	199	E	34	6319	00	941	0	99	000	OPEN Misc Parts, 34	7452600016	
4/23/2026	170423	AUTO ZONE	15.51	199	E	34	6319	00	941	0	99	000	OPEN Misc Parts, 34	7452600016	
4/23/2026	170423	AUTO ZONE	-14.39	199	E	34	6319	00	941	0	99	000	OPEN Misc Parts, 34	7452600016	
4/23/2026	170423	AUTO ZONE	779.97	199	E	34	6319	00	941	0	99	000	OPEN Misc Parts, 34	7452600016	1,013.98
4/23/2026	170424	BLUE TRITTON BRANDS, INC	295.3	199	E	36	6399	29	001	0	99	000	OPEN PO/ PRIMO BRANDS	12601311	295.3
4/23/2026	170425	BOOKBINDING & LAMINATING INC	400	199	E	12	6399	00	001	0	99	000	LIBRARY SUPPLIES	12601266	400
4/23/2026	170426	BSN SPORTS, LLC	2,568.00	461	L	00	2250	00	001	0	00	000	STUDENT LANYARDS	12601219	2,568.00
4/23/2026	170427	BUSH TENNIS CENTER	1,200.00	461	L	00	2930	00	701	0	00	000	DISTRICT 3-4A TENNIS	7012600163	1,200.00
4/23/2026	170428	C&J HARDWARE & LUMBER	6.98	199	E	51	6319	00	942	0	99	000	OPEN FOR PARTS, 51	7452600023	6.98
4/23/2026	170429	CARTER, LAURA	735	180	E	36	6299	09	001	0	91	000	SOFTBALL WORKER	1802601454	735
4/23/2026	170430	CENTRAL RESTAURANT PRODUCTS	245.5	240	E	35	6499	00	946	0	99	000	SUPPLIES FOR CAFETERIAS	2402600096	
4/23/2026	170430	CENTRAL RESTAURANT PRODUCTS	260.95	240	E	35	6499	00	946	0	99	000	SUPPLIES FOR CAFETERIAS	2402600096	506.45
4/23/2026	170431	COMPLETE CAR PROS	300	199	E	34	6319	00	941	0	99	000	Bumper Repair	7452600342	300
4/23/2026	170432	CUT TIME, LLC	470	199	E	36	6412	98	001	0	99	000	POST DISTRICT/ REGISTRATION	12601342	470
													FEES/ BAND		
4/23/2026	170433	DELL MARKETING LP	76.48	199	E	41	6398	00	731	0	99	000	KEYBOARD & MOUSE	7312600091	
4/23/2026	170433	DELL MARKETING LP	39.98	240	E	35	6499	00	946	0	99	000	KEYPAD AND MOUSE	2402600106	116.46
4/23/2026	170434	DEMCO INC/WI	575.77	199	E	12	6329	00	101	0	99	000	SUPPLIES	1012600161	575.77
4/23/2026	170435	DONUT HUT AND GRUB	33	199	E	36	6399	00	874	0	23	000	SUPPLIES	2242600211	33
4/23/2026	170436	DUZAN, MICHELE	75	461	L	00	2921	09	001	0	00	087	SWIMMING WORKER	1802601460	75
4/23/2026	170437	EDWARDS, HOLLY	315	180	E	36	6299	09	001	0	91	000	SOFTBALL WORKER	1802601450	315
4/23/2026	170438	EL POTRILLO	36.58	865	L	00	2427	00	001	0	00	000	STUCO/ BREAKFAST	12601337	
4/23/2026	170438	EL POTRILLO	67.27	865	L	00	2427	00	001	0	00	000	STUCO/ BREAKFAST	12601337	103.85
4/23/2026	170439	FLOWERS-N-MORE	85	865	L	00	2220	00	942	0	00	000	Sympathy Arrangement	7452600250	
4/23/2026	170439	FLOWERS-N-MORE	216	180	E	36	6497	09	001	0	91	000	SOCCER SR ROSES	1802601282	301
4/23/2026	170440	FRESH MEX COCINA	216	199	E	11	6399	00	105	0	11	000	ROUND UP BREAKFAST	1052600228	216
4/23/2026	170441	FRONTLINE EDUCATION	8,883.32	263	E	11	6219	00	870	6	25	000	SUBSCRIPTION RENEWAL	2002600010	8,883.32
4/23/2026	170442	GAME ONE	506.5	199	E	36	6399	00	874	0	23	000	SUPPLIES	2242600181	506.5
4/23/2026	170443	GARDENDALE COUNTRY WATER, INC	40	199	E	11	6399	00	104	0	11	000	SUPPLIES	1042600148	
4/23/2026	170443	GARDENDALE COUNTRY WATER, INC	45	865	L	00	2712	00	101	0	00	000	SUPPLIES	1012600179	85
4/23/2026	170444	GHA TECHNOLOGIES INC.	4,453.38	199	E	11	6399	00	874	0	23	000	SUPPLIES	2242600190	
4/23/2026	170444	GHA TECHNOLOGIES INC.	17,440.86	199	E	11	6399	00	874	0	23	000	SUPPLIES	2242600190	21,894.24
4/23/2026	170445	GIBBI'S CUSTOM CREATIONS	125	461	L	00	2234	00	001	0	00	000	CULINARY-T-SHIRTS	12601149	
4/23/2026	170445	GIBBI'S CUSTOM CREATIONS	260	461	L	00	2245	09	001	0	00	084	SOFTBALL BANNER	1802601336	
4/23/2026	170445	GIBBI'S CUSTOM CREATIONS	810	180	E	36	6399	74	001	0	91	000	ATHLETIC APPAREL	1802601457	1,195.00
4/23/2026	170446	GREENWOOD ISD	600	180	E	36	6499	74	041	0	91	000	POWERLIFTING ENTRY FEE	1802601482	600
4/23/2026	170447	GREG WHITE DESIGNS, LLC	450	199	E	11	6299	03	001	0	11	000	Show Reveal Media	12601328	450
4/23/2026	170448	HASTY AWARDS	488.7	461	L	00	2921	09	001	0	00	087	SWIMMING AWARDS	1802601202	488.7

4/23/2026	170449	HATHCOCK, MISTI	35	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER	1802601448	35
4/23/2026	170450	KAMI	149	244 E 11 6396 70 001 6 22 000	COMPUTER SCIENCE-KAMI PROGRAM	12601276	149
4/23/2026	170451	LOU'S CLINICAL LAB	2,128.00	199 E 11 6219 00 001 0 11 000	OPEN PO/ DRUG SCREENING	12601312	2,128.00
4/23/2026	170452	MARTIN, STEPHANIE	525	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER	1802601451	525
4/23/2026	170453	MOORE, JASON	165	180 E 36 6218 09 001 0 91 000	SOCCER OFFICIAL	1802601441	165
4/23/2026	170454	PADILLA POLL LLC	260	180 E 36 6298 09 001 0 91 000	FOOTBALL PADILLA POLL	1802601444	260
4/23/2026	170455	PATRIOT GROWTH INS SVC, LLC	125	199 E 41 6399 01 703 0 99 000	Bond - RH	7032600101	125
4/23/2026	170456	PERMIAN REGIONAL MEDICAL CENT	210	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600222	
4/23/2026	170456	PERMIAN REGIONAL MEDICAL CENT	262.5	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600222	472.5
4/23/2026	170457	PESI, INC	399.98	199 E 11 6411 00 874 0 23 000	CONTINUING EDUCATION	2242600188	399.98
4/23/2026	170458	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.67
4/23/2026	170459	PRECISION BUSINESS MACHINES	1,699.64	199 E 36 6399 29 001 0 99 000	LIBRARY SUPPLIES	12601268	1,699.64
4/23/2026	170460	QUILL CORPORATION	777.38	180 E 36 6298 09 001 0 91 000	OFFICE SUPPLIES	1802601092	
4/23/2026	170460	QUILL CORPORATION	23.79	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600205	
4/23/2026	170460	QUILL CORPORATION	133.94	199 E 31 6399 00 001 0 99 000	COUNSELING DEPT-SHREDDER	12601338	935.11
4/23/2026	170461	SEARS, ROBERT	75	461 L 00 2921 09 001 0 00 087	SWIMMING WORKER	1802601462	75
4/23/2026	170462	SWIM SMART LLC	980	180 E 36 6399 66 001 0 91 000	SWIMMING EQUIPMENT	1802600221	980
4/23/2026	170463	SYNCHRONY BANK	340.84	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600157	
4/23/2026	170463	SYNCHRONY BANK	161.18	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600157	
4/23/2026	170463	SYNCHRONY BANK	94.32	199 E 31 6399 00 101 0 99 000	SUPPLIES	1012600171	596.34
4/23/2026	170464	TARPLEY MUSIC CO, INC	32.65	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
4/23/2026	170464	TARPLEY MUSIC CO, INC	26.35	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	59
4/23/2026	170465	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	60	199 E 13 6411 01 870 0 99 000	PEIMS Cert	8702600036	60
4/23/2026	170466	TEXAS ASSOC OF FUTURE EDUCATORS	184	865 L 00 2241 00 001 0 00 000	TAFE/ CORDS	12601345	184
4/23/2026	170467	TEXAS PARKS AND WILDLIFE DEPT	1,190.00	461 L 00 2399 04 041 0 00 000	BOATERS LICENSE	412600251	1,190.00
4/23/2026	170468	TEXAS POLITICAL SUBDIVISIONS JOINT SELF-INSUR	13,347.00	199 E 51 6429 00 942 0 99 000	INSURANCE	7312600096	13,347.00
4/23/2026	170469	TISCA	200	180 E 36 6411 66 001 0 91 000	TISCA CONVENTION	1802601430	200
4/23/2026	170470	TMSCA	314	199 E 36 6412 98 041 0 99 000	GEORGETOWN-WALDMANN TMSCA STATE MEET - REGISTRATION	412600243	
4/23/2026	170470	TMSCA	550	199 E 36 6399 98 041 0 99 000	TMSCA	412600182	864
4/23/2026	170471	TOMPKINS, JAMES	75	461 L 00 2921 09 001 0 00 087	SWIMMING WORKER	1802601461	75
4/23/2026	170472	TOMPKINS, LAURA	100	461 L 00 2921 09 001 0 00 087	SWIMMING WORKER	1802601464	100
4/23/2026	170473	TOTAL MAINTENANCE SOLUTIONS	1,055.90	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600355	
4/23/2026	170473	TOTAL MAINTENANCE SOLUTIONS	1,053.56	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600355	2,109.46
4/23/2026	170474	TRACK BARN LLC	34.9	180 E 36 6399 69 041 0 91 000	CROSS COUNTRY EQUIPMENT	1802601442	
4/23/2026	170474	TRACK BARN LLC	240.1	180 E 36 6399 76 001 0 91 000	CROSS COUNTRY EQUIPMENT	1802601442	275
4/23/2026	170475	TRUSSELL, ADAM	988	199 E 11 6399 03 041 0 11 000	Bassoons for program (hs and ms)	12601213	
4/23/2026	170475	TRUSSELL, ADAM	1,976.00	199 E 11 6499 03 041 0 11 000	Bassoons for program (hs and ms)	12601213	
4/23/2026	170475	TRUSSELL, ADAM	6,916.00	199 E 11 6639 03 001 0 11 000	Bassoons for program (hs and ms)	12601213	9,880.00
4/23/2026	170476	TUMBLEWEED PRESS INC	700	461 L 00 2712 00 101 0 00 000	TUMBLEBOOKS	1012600178	700
4/23/2026	170477	TYLER, TERESA	315	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER	1802601449	315
4/23/2026	170478	UM AUTO PARTS INC	74.21	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
4/23/2026	170478	UM AUTO PARTS INC	37.73	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
4/23/2026	170478	UM AUTO PARTS INC	23.66	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	135.6

4/23/2026	170479	UM AUTO PARTS INC	303.86	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
4/23/2026	170479	UM AUTO PARTS INC	77.7	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
4/23/2026	170479	UM AUTO PARTS INC	70.4	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
4/23/2026	170479	UM AUTO PARTS INC	73.31	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
4/23/2026	170479	UM AUTO PARTS INC	49.32	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
4/23/2026	170479	UM AUTO PARTS INC	306.75	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	881.34
4/23/2026	170480	UNITED REFRIGERATION INC	1,781.31	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600354	1,781.31
4/23/2026	170481	WAGNER SUPPLY COMPANY	3,046.21	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600361	
4/23/2026	170481	WAGNER SUPPLY COMPANY	-305.24	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600361	
4/23/2026	170481	WAGNER SUPPLY COMPANY	305.24	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600361	
4/23/2026	170481	WAGNER SUPPLY COMPANY	-148.84	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600361	
4/23/2026	170481	WAGNER SUPPLY COMPANY	3,046.00	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600361	5,943.37
4/23/2026	170482	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600223	1,750.00
4/23/2026	170483	WHATABURGER INC	153.72	199 E 36 6412 00 874 0 23 000	MEALS	2242600226	153.72
4/23/2026	170484	WILSON, BOBBI	35	180 E 36 6299 09 001 0 91 000	BASEBALL WORKER	1802601447	35
4/23/2026	170485	WILSON LANGUAGE TRAINING CORP	88	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600199	88
4/23/2026	170486	WOODS, MARK	75	461 L 00 2921 09 001 0 00 087	SWIMMING WORKER	1802601463	75
4/30/2026	170487	AEG PETROLEUM, LLC	375.1	199 E 34 6311 00 941 0 99 000	Additives	7452600334	
4/30/2026	170487	AEG PETROLEUM, LLC	1,375.00	199 E 34 6311 00 941 0 99 000	Additives	7452600334	
4/30/2026	170487	AEG PETROLEUM, LLC	210.65	199 E 34 6311 00 941 0 99 000	Additives	7452600334	1,960.75
4/30/2026	170488	AIRE FLOW FILTER	324.02	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	324.02
4/30/2026	170489	AISD CAFETERIA	549.78	461 L 00 2698 04 105 0 00 000	POPSICLES	1052600224	549.78
4/30/2026	170490	ANDREWS COUNTY NEWS	105	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452600333	105
4/30/2026	170491	APPLE COMPUTER	78.32	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	60.72	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	60.72	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
4/30/2026	170491	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	1,462.99
4/30/2026	170492	AREA II FFA ASSOC	6	199 E 36 6412 70 001 0 22 070	AG/FFA-MEMBERSHIP DUES	12601359	6
4/30/2026	170493	BAND TODAY, LLC	795.25	199 E 36 6399 03 001 0 99 000	Poles and equipment	12601315	795.25
4/30/2026	170494	BANDE SHOPPE	572.8	199 E 36 6399 03 001 0 99 000	Misc guard supplies - tape, weights, stoppers,	12601317	572.8
4/30/2026	170495	BENCH DADDY	355	180 E 36 6399 72 001 0 91 000	POWERLIFTING APPAREL	1802601058	
4/30/2026	170495	BENCH DADDY	1,420.00	461 L 00 2921 09 001 0 00 089	POWERLIFTING SUITS	1802601366	1,775.00
4/30/2026	170496	BIG COUNTRY BG	120	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452600017	120
4/30/2026	170497	BLUE TRITTON BRANDS, INC	260.29	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052600178	
4/30/2026	170497	BLUE TRITTON BRANDS, INC	69.94	199 E 11 6399 00 002 0 24 000	WATER SUPPLY	226000056	
4/30/2026	170497	BLUE TRITTON BRANDS, INC	69.93	199 E 11 6399 00 002 0 28 017	WATER SUPPLY	226000056	400.16
4/30/2026	170498	BSN SPORTS, LLC	1,421.20	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM SUPPLIES	1802601421	
4/30/2026	170498	BSN SPORTS, LLC	625.95	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802601224	
4/30/2026	170498	BSN SPORTS, LLC	556.4	180 E 36 6399 64 041 0 91 000	FB SWEATER	1812600176	2,603.55
4/30/2026	170499	CASEY, DENNIS	400	199 E 36 6497 02 001 0 99 000	UIL TROPHIES/PLAQUE ENGRAVING	12601308	400

4/30/2026	170500	CED - FT WORTH	2,327.50	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600362	2,327.50
4/30/2026	170501	CITY OF ANDREWS-SECURITY	717.26	180 E 52 6299 62 001 0 91 000	SECURITY	1802601494	
4/30/2026	170501	CITY OF ANDREWS-SECURITY	667.86	180 E 52 6299 63 001 0 91 000	SECURITY	1802601494	
4/30/2026	170501	CITY OF ANDREWS-SECURITY	368.5	180 E 52 6299 60 001 0 91 000	SECURITY SOFTBALL/BASEBALL	1802601495	
4/30/2026	170501	CITY OF ANDREWS-SECURITY	294.75	180 E 52 6299 61 001 0 91 000	SECURITY SOFTBALL/BASEBALL	1802601495	2,048.37
4/30/2026	170502	DEECO RUBBER CO INC	17.73	199 E 51 6319 00 942 0 99 000	OPEN for Belts/Hoses, 51	7452600032	17.73
4/30/2026	170503	EL RANCHO DISTRICT	6.3	199 E 36 6412 70 001 0 22 070	AG/FFA-MEMBERSHIP DUES	12601360	6.3
4/30/2026	170504	EWELL EDUCATIONAL SERVICES	60	199 E 36 6412 98 001 0 99 000	AG/FFA-STATE ENTRY FEES	12601358	
4/30/2026	170504	EWELL EDUCATIONAL SERVICES	65	199 E 36 6412 98 001 0 99 000	AG/FFA-ENTRY FEES	12601357	125
4/30/2026	170505	FREDERICKSBURG BAND BOOSTERS, INC	300	199 E 36 6412 03 001 0 99 000	Fredericksburg Jazz Festival Entry Fee	12601349	300
4/30/2026	170506	GAME ONE	1,800.00	461 L 00 2399 08 001 0 00 000	BASEBALL/SOFTBALL TROPHIES	1802601445	
4/30/2026	170506	GAME ONE	49.8	199 E 36 6499 03 001 0 99 000	Sizing set for shirts	12601336	1,849.80
4/30/2026	170507	GANDY INK	228	461 L 00 2261 09 001 0 00 000	BASKETBALL SHIRTS	1802601509	228
4/30/2026	170508	GIBBI'S CUSTOM CREATIONS	600	461 L 00 2921 09 001 0 00 086	BASEBALL BANNERS	1802601143	
4/30/2026	170508	GIBBI'S CUSTOM CREATIONS	506	199 E 13 6399 00 872 0 11 000	Summer PD Shirts	8722600057	
4/30/2026	170508	GIBBI'S CUSTOM CREATIONS	120	749 L 00 2110 01 000 0 00 000	SHIRTS FOR SEZ WORKERS	7492600025	1,226.00
4/30/2026	170509	GOT TO SPECIALTIES	322.5	461 L 00 2640 00 041 0 00 000	POWERLIFT MEDALS	1812600184	
4/30/2026	170509	GOT TO SPECIALTIES	466.75	199 E 36 6499 03 001 0 99 000	Student Awards	12601314	789.25
4/30/2026	170510	GRAINGER INC	88.39	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
4/30/2026	170510	GRAINGER INC	1,426.72	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
4/30/2026	170510	GRAINGER INC	165	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
4/30/2026	170510	GRAINGER INC	57.45	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
4/30/2026	170510	GRAINGER INC	139.26	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
4/30/2026	170510	GRAINGER INC	35.94	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
4/30/2026	170510	GRAINGER INC	1,451.84	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
4/30/2026	170510	GRAINGER INC	1,806.30	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
4/30/2026	170510	GRAINGER INC	-1,637.30	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
4/30/2026	170510	GRAINGER INC	6.76	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
4/30/2026	170510	GRAINGER INC	91.52	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	3,631.88
4/30/2026	170511	J W PEPPER & SON INC	72.48	199 E 11 6329 02 041 0 11 000	MUSTANG VOICES MUSIC	412600189	
4/30/2026	170511	J W PEPPER & SON INC	9.75	199 E 11 6329 02 041 0 11 000	MUSTANG VOICES MUSIC	412600189	
4/30/2026	170511	J W PEPPER & SON INC	7.5	199 E 11 6329 02 041 0 11 000	MUSTANG VOICES MUSIC	412600189	
4/30/2026	170511	J W PEPPER & SON INC	5	199 E 11 6329 02 041 0 11 000	MUSTANG VOICES MUSIC	412600189	
4/30/2026	170511	J W PEPPER & SON INC	263.96	199 E 11 6329 02 001 0 11 000	SPRING CONCERT MUSIC	12601271	
4/30/2026	170511	J W PEPPER & SON INC	58.85	199 E 11 6329 02 041 0 11 000	SPRING SHOW CHOIR MUSIC	412600247	
4/30/2026	170511	J W PEPPER & SON INC	53.33	199 E 11 6499 02 041 0 11 000	SPRING SHOW CHOIR MUSIC	412600247	
4/30/2026	170511	J W PEPPER & SON INC	48.91	199 E 11 6329 02 041 0 11 000	SPRING SHOW CHOIR MUSIC	412600247	
4/30/2026	170511	J W PEPPER & SON INC	44.33	199 E 11 6499 02 041 0 11 000	SPRING SHOW CHOIR MUSIC	412600247	
4/30/2026	170511	J W PEPPER & SON INC	32.25	199 E 11 6329 02 001 0 11 000	SPRING CONCERT MUSIC	12601271	
4/30/2026	170511	J W PEPPER & SON INC	19.67	199 E 11 6329 02 041 0 11 000	SPRING SHOW CHOIR MUSIC	412600247	
4/30/2026	170511	J W PEPPER & SON INC	17.82	199 E 11 6499 02 041 0 11 000	SPRING SHOW CHOIR MUSIC	412600247	633.85
4/30/2026	170512	JB PRODUCTIONS	500	199 E 36 6497 29 001 0 99 000	GRADUATION PHOTOS	12601364	500
4/30/2026	170513	JNL STEEL COMPONENTS INC	73.7	199 E 51 6319 00 942 0 99 000	STEEL/TIN	7452600088	73.7
4/30/2026	170514	KNICKS N KNACKS CO.	2,904.00	461 L 00 2245 09 001 0 00 084	SOFTBALL POSTERS	1802601496	
4/30/2026	170514	KNICKS N KNACKS CO.	3,564.00	461 L 00 2921 09 001 0 00 086	BASEBALL POSTERS	1802601497	6,468.00
4/30/2026	170515	LYDICK-HOOKS ROOFING COMPANY	1,592.50	199 E 51 6319 00 942 0 99 000	Roof Repair	7452600360	
4/30/2026	170515	LYDICK-HOOKS ROOFING COMPANY	464	199 E 51 6319 00 942 0 99 000	Roof Repair	7452600360	2,056.50
4/30/2026	170516	MUSTANG COUNTRY BBQ	1,650.00	199 E 11 6399 29 041 0 11 000	TEACHER APPRECIATION LUNCHEON	412600255	1,650.00

4/30/2026	170517	NCS PEARSON INC	384.46	199 E 11 6399 00 874 0 23 000	TESTING SUPPLIES	2242600200	384.46
4/30/2026	170518	NELCO	1,381.60	199 E 41 6399 00 731 0 99 000	CHECKS	7312600095	1,381.60
4/30/2026	170519	OBERKAMPF SUPPLY OF ODESSA, LTD	11,392.92	199 E 51 6319 00 942 0 99 000	PLUMBING SUPPLIES	7452600358	11,392.92
4/30/2026	170520	QUILL CORPORATION	130.09	199 E 36 6399 29 001 0 99 000	LOUNGE SUPPLIES	12601297	
4/30/2026	170520	QUILL CORPORATION	5,039.98	199 E 11 6396 00 002 0 24 000	FILING CABINETS	22600057	
4/30/2026	170520	QUILL CORPORATION	233.09	199 E 11 6396 00 002 0 24 000	FILING CABINETS	22600057	
4/30/2026	170520	QUILL CORPORATION	137.09	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600195	
4/30/2026	170520	QUILL CORPORATION	206.09	199 E 31 6399 00 041 0 99 000	REPLACEMENT CHAIR	412600250	
4/30/2026	170520	QUILL CORPORATION	513.67	199 E 11 6396 00 002 0 24 000	CLASSROOM FURN.	22600064	6,260.01
4/30/2026	170521	RUTH, JIM	250	461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFF OFFICIAL	1802601510	250
4/30/2026	170522	SEWABLE	435.25	199 E 36 6399 03 001 0 99 000	Practice Flags	12601316	435.25
4/30/2026	170523	SHADOW LAKE MUSIC, LLC	2,000.00	199 E 11 6299 03 001 0 11 000	Marching Percussion book	12601224	2,000.00
4/30/2026	170524	SIGN CHAMP INC	557.5	180 E 36 6399 01 001 0 99 000	CHEERLEADING EQUIPMENT	1802600752	557.5
4/30/2026	170525	SOUTH PLAINS IMPLEMENT LTD	417.72	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452600356	417.72
4/30/2026	170526	SPECIAL OLYMPICS TEXAS, INC	275	199 E 36 6412 00 874 0 23 000	REGISTRATION	2242600238	275
4/30/2026	170527	STAPLES ADVANTAGE	65.19	199 E 11 6399 19 041 0 11 000	MATH - SUPPLIES	412600235	
4/30/2026	170527	STAPLES ADVANTAGE	987.03	199 E 11 6399 19 041 0 11 000	MATH - SUPPLIES	412600235	1,052.22
4/30/2026	170528	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	105
4/30/2026	170529	SYNCHRONY BANK	1,259.56	199 E 23 6399 00 001 0 99 000	ADMIN NEW OFFICE/ TELEVISIONS	12601231	
4/30/2026	170529	SYNCHRONY BANK	104.94	199 E 23 6399 00 001 0 99 000	ADMIN NEW OFFICE/ TELEVISIONS	12601231	
4/30/2026	170529	SYNCHRONY BANK	257.98	461 L 00 2399 00 001 0 00 000	SAMS CLUB/ OPEN PO	12601296	
4/30/2026	170529	SYNCHRONY BANK	146.24	199 E 11 6399 00 002 0 24 000	CLASSRM- SNACKS/SUPPLIES	22600053	
4/30/2026	170529	SYNCHRONY BANK	146.23	199 E 11 6399 00 002 0 28 017	CLASSRM- SNACKS/SUPPLIES	22600053	
4/30/2026	170529	SYNCHRONY BANK	291.24	199 E 36 6399 29 001 0 99 000	LOUNGE SUPPLIES	12601144	
4/30/2026	170529	SYNCHRONY BANK	151.48	199 E 36 6399 29 001 0 99 000	LOUNGE SUPPLIES	12601144	
4/30/2026	170529	SYNCHRONY BANK	244.36	199 E 31 6399 00 104 0 99 000	SUPPLIES	1042600190	
4/30/2026	170529	SYNCHRONY BANK	208.6	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600806	
4/30/2026	170529	SYNCHRONY BANK	489.4	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042600194	
4/30/2026	170529	SYNCHRONY BANK	386.05	199 E 11 6399 00 105 0 11 000	ROUNDUP LUNCH	1052600216	
4/30/2026	170529	SYNCHRONY BANK	467.98	199 E 41 6399 00 726 0 99 000	Monitor	7262600013	4,154.06
4/30/2026	170530	TARPLEY MUSIC CO, INC	354.13	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
4/30/2026	170530	TARPLEY MUSIC CO, INC	285.87	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
4/30/2026	170530	TARPLEY MUSIC CO, INC	56	199 E 11 6399 03 001 0 11 000	Reeds, Sticks, Mouthpieces, Instrument Cables, etc.	12601362	
4/30/2026	170530	TARPLEY MUSIC CO, INC	60	199 E 11 6399 03 041 0 11 000	Middle School Band Supplies	12601333	
4/30/2026	170530	TARPLEY MUSIC CO, INC	1,799.99	199 E 11 6319 02 001 0 11 000	DIGITAL PIANO FOR CHOIR PRACTICE ROOM	12601321	2,555.99
4/30/2026	170531	TARTAN OIL, LLC	21,536.89	199 E 34 6311 00 941 0 99 000	Gasoline	7452600344	21,536.89
4/30/2026	170532	TEXAS AIRSYSTEMS, LLC	1,552.39	199 E 51 6247 00 942 0 99 000	COMPRESSOR Repair	7452600276	
4/30/2026	170532	TEXAS AIRSYSTEMS, LLC	1,749.00	199 E 51 6247 00 942 0 99 000	COMPRESSOR Repair	7452600276	3,301.39
4/30/2026	170533	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	220	199 E 41 6399 00 731 0 99 000	TASBO TRAINING	7312600099	220
4/30/2026	170534	TEXAS GAS SERVICE	6,663.15	199 E 51 6257 00 943 0 99 000	GAS SVC	0	6,663.15
4/30/2026	170535	THE EMBLEM AUTHORITY	332	199 E 52 6398 00 949 0 99 000	PD Patches	9492600003	332
4/30/2026	170536	TITAN SUPPORT SYSTEMS, INC.	34.61	180 E 36 6399 72 001 0 91 000	POWERLIFTING SUPPLIES	1802601492	
4/30/2026	170536	TITAN SUPPORT SYSTEMS, INC.	20.39	461 L 00 2921 09 001 0 00 089	POWERLIFTING SUPPLIES	1802601493	55
4/30/2026	170537	TODAY'S CLASSROOM LLC	1,122.83	199 E 31 6399 00 001 0 99 000	COUNSELING-BROCHURE STAND	12601261	1,122.83
4/30/2026	170538	ULINE	616.6	199 E 11 6639 70 872 0 22 000	Automation Supplies	8722600055	
4/30/2026	170538	ULINE	649	199 E 11 6396 00 002 0 24 000	AEC EQUIPMENT	22600060	
4/30/2026	170538	ULINE	1,028.22	461 L 00 2255 00 872 0 00 000	Automation Supplies	8722600054	2,293.82

4/30/2026	170540	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600236	
4/30/2026	170540	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600236	
4/30/2026	170540	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600236	5,250.00
4/30/2026	170541	WILSON LANGUAGE TRAINING CORP	600	199 E 11 6411 00 874 0 37 000	REGISTRATION FEE	2242600233	600
5/7/2026	170542	AISD CONCESSION STAND	1,912.66	240 E 35 6341 83 041 0 99 000	MIDDLE SCHOOL CAFETERIA IS BUYING FOOD/DRINKS FROM LEFT OVER INVENTORY IN CONCESSION STAND AFTER TRACK	2402600107	
5/7/2026	170542	AISD CONCESSION STAND	64.33	240 E 35 6341 83 041 0 99 000	COTTON CANDY	2402600110	1,976.99
5/7/2026	170543	ANDREWS IRON & SUPPLY	410	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	
5/7/2026	170543	ANDREWS IRON & SUPPLY	40	199 E 51 6319 00 942 0 99 000	OPEN Supplies,51	7452600011	450
5/7/2026	170544	ANDREWS COUNTY NEWS	63	199 E 41 6491 00 731 0 99 000	MILK BID	7312600090	
5/7/2026	170544	ANDREWS COUNTY NEWS	63	199 E 41 6491 00 731 0 99 000	MILK BID	7312600090	126
5/7/2026	170545	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
5/7/2026	170545	ANGELO ARCHIVES	223.55	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
5/7/2026	170545	ANGELO ARCHIVES	41.6	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
5/7/2026	170545	ANGELO ARCHIVES	27.4	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	429.7
5/7/2026	170546	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	527.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170546	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/7/2026	170547	APPLE INC	1,098.00	461 L 00 2255 00 872 0 00 000	Automation Supplies	8722600052	1,098.00
5/7/2026	170548	BAND WITH JAKE, LLC	2,500.00	199 E 11 6219 03 001 0 11 000	Choreography and Routine	12601399	2,500.00
5/7/2026	170549	BASE10ASSETS, LLC	993.78	199 E 36 6399 35 001 0 99 000	OPEN PO/ ROBOTICS SUPPLIES	12601006	993.78
5/7/2026	170550	BOOKBINDING & LAMINATING INC	3,195.00	199 E 11 6399 00 105 0 11 000	NEW LAMINATOR	1052600218	3,195.00
5/7/2026	170551	BSN SPORTS, LLC	2,368.98	461 L 00 2927 09 001 0 00 000	SOCCER APPAREL	1802601337	
5/7/2026	170551	BSN SPORTS, LLC	756	461 L 00 2421 00 001 0 00 000	ATHLETIC TRAINER APPAREL	1802601489	3,124.98
5/7/2026	170552	CITY OF ANDREWS	14,972.40	199 E 51 6258 00 943 0 99 000	WATER SERVICES	0	14,972.40
5/7/2026	170553	CORNISH MEDICAL ELECTRONICS CORP OF TEXAS	898	180 E 36 6249 73 001 0 91 000	TRAINING ANNUAL	1802601047	898
5/7/2026	170554	CORRAL ENVIRONMENTAL CONSULT LLC	875	199 E 51 6248 00 942 0 99 000	Managment Plan	7452600030	875
5/7/2026	170555	DALE, DIANA	306.25	199 E 41 6434 00 703 0 99 000	Election Day Worker	7032600108	306.25
5/7/2026	170556	DELL MARKETING LP	5,661.48	461 L 00 2255 00 872 0 00 000	Automation Supplies	8722600051	5,661.48
5/7/2026	170557	DEMCO INC/WI	116.22	199 E 12 6329 00 041 0 99 000	LIBRARY SUPPLIES	412600234	116.22
5/7/2026	170558	ESCOVEDO, JUANA	337.5	199 E 41 6434 00 703 0 99 000	Election Day Worker	7032600105	337.5
5/7/2026	170559	FEDERAL EXPRESS CORP	85.98	199 E 41 6434 00 703 0 99 000	Election Media Sticks	7032600098	
5/7/2026	170559	FEDERAL EXPRESS CORP	46.39	185 L 00 2312 00 000 0 00 000	SHIPMENT FEES	7422600088	132.37
5/7/2026	170560	FLEMING, LOUIS JR	196.56	461 L 00 2930 00 701 0 00 000	DISTRICT COMPUTER SCIENCE	7012600165	196.56
5/7/2026	170561	GAME ONE	2,174.00	180 E 36 6399 60 001 0 91 000	BASEBALL EQUIPMENT	1802601467	2,174.00
5/7/2026	170562	GARCIA, GABE	541	461 L 00 2399 08 001 0 00 000	PLAYOFF OFFICIAL	1802601537	541
5/7/2026	170563	GARDENDALE COUNTRY WATER, INC	50	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600182	
5/7/2026	170563	GARDENDALE COUNTRY WATER, INC	15	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600212	65

5/7/2026	170564	GIBBI'S CUSTOM CREATIONS	39	199 E 21 6399 00 872 0 11 000	Stickers	8722600059	39
5/7/2026	170565	GIBSON, SHELLEY	306.25	199 E 41 6434 00 703 0 99 000	Election Day Worker	7032600107	306.25
5/7/2026	170566	GOT TO SPECIALTIES	332.5	199 E 36 6412 02 041 0 99 000	AWARD PLAQUES	412600252	332.5
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	27.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	33.34	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	74.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	21.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	45.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	47.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	54.78	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	9.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	16.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	9.18	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	203.66	180 E 36 6399 00 001 0 91 000	WEIGHT ROOM SAND	1802601396	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	146.86	199 E 11 6399 70 001 0 22 072	WOODSHOP-CONSTRUCTION SUPPLIES	12600968	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	10.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	59.48	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	2	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	866.71	199 E 11 6399 70 001 0 22 072	WOODSHOP-MATERIALS	12601327	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	19.35	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	19.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	89.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	22.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	52.93	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	22.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	1.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	1,450.04	199 E 11 6399 70 001 0 22 071	WELDING-SUPPLIES	12601334	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	46.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	34.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	53.07	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	8.34	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	5.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	34.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	47.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	6.54	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	1.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	26.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	44.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	27.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	22.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
5/7/2026	170568	HIGGINBOTHAM BROS & CO LLC	100.34	199 E 11 6399 70 001 0 22 071	WELDING-SUPPLIES	12601334	3,787.24
5/7/2026	170569	LENNOX INDUSTRIES INC	1,500.00	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	
5/7/2026	170569	LENNOX INDUSTRIES INC	-14.22	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	1,485.78
5/7/2026	170570	LEON ALCALA PLLC	250	199 E 23 6411 00 002 0 24 000	JOHNSON- CH. 37 TRAIN.	22600019	250
5/7/2026	170571	MARK CUSTOM RECORDING SERVICE INC	250	199 E 11 6319 02 001 0 11 000	TMEA ALL-STATE RECORDINGS	12601323	250
5/7/2026	170572	MIDLAND ISD	600	180 E 36 6499 74 001 0 91 000	TRACK ENTRY FEE	1802601109	600
5/7/2026	170573	MUSTANG LUMBER	72.73	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	

5/7/2026	170573	MUSTANG LUMBER	44.58	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	12.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	-12.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	124.57	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	10.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	219.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	-219.77	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	17.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	13.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	19.61	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	11.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	7.29	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	32	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	73.74	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
5/7/2026	170573	MUSTANG LUMBER	35.97	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
5/7/2026	170573	MUSTANG LUMBER	31.73	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	6.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	27.75	199 E 51 6319 00 001 0 99 000	OPEN PO/ CUSTODIAL SUPPLIES	12600051	
5/7/2026	170573	MUSTANG LUMBER	26.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	6.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	38.36	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	4.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
5/7/2026	170573	MUSTANG LUMBER	95.34	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	703.43
5/7/2026	170574	N TUNE MUSIC AND SOUND	7,645.40	865 L 00 2314 00 001 0 00 000	PROJECTOR SCREEN AND PROJECTER	12601194	7,645.40
5/7/2026	170575	NATIONAL BANK OF ANDREWS	600	199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	46.62	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	84.49	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	4.4	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	1,142.91	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	-190	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	12.04	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	47.7	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	20.16	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	309.8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	-12.04	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	131.8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	-131.8	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	6.79	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	-67.86	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	21.4	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	300.64	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	126.32	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	9.54	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	2.64	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	-2.64	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
5/7/2026	170577	O'REILLY AUTOMOTIVE STORES INC	24.99	199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	1,887.90
5/7/2026	170578	ODESSA HIGH SCHOOL BAND BOOSTER	140	199 E 36 6412 03 001 0 99 003	Entry Fee for Colorguard solo and ensemble	12601385	140

5/7/2026	170579	PYLES, BENJAMIN	1,000.00	199 E 36 6499 03 001 0 99 000	Electronic Sound Design	12601372	1,000.00
5/7/2026	170580	QUILL CORPORATION	395.67	199 E 11 6399 20 105 0 11 000	SUPPLIES	1052600231	
5/7/2026	170580	QUILL CORPORATION	98.98	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052600219	
5/7/2026	170580	QUILL CORPORATION	102.58	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052600219	
5/7/2026	170580	QUILL CORPORATION	19.54	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052600219	
5/7/2026	170580	QUILL CORPORATION	32.29	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052600219	
5/7/2026	170580	QUILL CORPORATION	2,358.20	199 E 11 6399 00 105 0 11 000	SUPPLIES	1052600219	
5/7/2026	170580	QUILL CORPORATION	672.57	199 E 11 6399 00 105 0 11 000	RESTOCK-LOUNGE	1052600229	
5/7/2026	170580	QUILL CORPORATION	13.38	199 E 11 6399 20 105 0 11 000	PLANNERS	1052600230	
5/7/2026	170580	QUILL CORPORATION	441.54	199 E 11 6399 20 105 0 11 000	PLANNERS	1052600230	
5/7/2026	170580	QUILL CORPORATION	314.43	199 E 11 6399 20 105 0 11 000	PLANNERS	1052600230	
5/7/2026	170580	QUILL CORPORATION	2,549.83	211 E 11 6399 00 105 6 30 000	CHART PAPER	1052600235	6,999.01
5/7/2026	170581	RAMOS, JOHN (TONY)	130	461 L 00 2399 08 001 0 00 000	BASKETBALL PLAYOFFS	1802601195	130
5/7/2026	170582	RAY, MELODY	306.25	199 E 41 6434 00 703 0 99 000	Election Day Worker	7032600106	306.25
5/7/2026	170583	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 104 6 25 000	TRAINING	1042600149	
5/7/2026	170583	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 104 6 25 000	TRAINING	1042600149	
5/7/2026	170583	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 104 6 25 000	TRAINING	1042600149	
5/7/2026	170583	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 104 6 25 000	TRAINING	1042600149	
5/7/2026	170583	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 104 6 25 000	TRAINING	1042600149	
5/7/2026	170583	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 104 6 25 000	TRAINING	1042600153	
5/7/2026	170583	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 105 6 25 000	TRAINING	1052600181	
5/7/2026	170583	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 105 6 25 000	TRAINING	1052600181	
5/7/2026	170583	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 105 6 25 000	TRAINING	1052600181	
5/7/2026	170583	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 105 6 25 000	TRAINING	1052600181	2,475.00
5/7/2026	170584	REGION 4 ESC	4,427.51	410 A 00 1110 00 000 0 00 000	SHIPPING CHARGES	7422600168	4,427.51
5/7/2026	170585	REV ROBOTICS, LLC	3,437.71	199 E 36 6399 35 001 0 99 000	ROBOTICS SUPPLIES	12601340	3,437.71
5/7/2026	170586	RITA'S CLEANERS	14	199 E 36 6399 29 001 0 99 000	Dry Cleaning/ Table Clothes	12601377	
5/7/2026	170586	RITA'S CLEANERS	2,587.00	199 E 11 6499 02 001 0 11 000	CHOIR UNIFORM DRY-CLEANING	12601324	2,601.00
5/7/2026	170587	RODERICK, SHANE	600	199 E 11 6219 03 001 0 11 000	Percussion Clinician	12601382	600
5/7/2026	170588	SCHOOL SPECIALTY, LLC	7,409.68	199 E 11 6399 00 105 0 11 000	EOY SUPPLIES	1052600220	7,409.68
5/7/2026	170589	SECUREDPCS, INC.	3,150.00	199 E 53 6396 00 742 0 99 000	RENEWAL	7422600148	3,150.00
5/7/2026	170590	SOUTHERN COMPUTER WAREHOUSE INC	2,024.00	185 L 00 2312 00 000 0 00 000	APC- APC- NET SHELTER SX	7422600162	2,024.00
5/7/2026	170591	SPARK SERVICES	1,795.00	199 E 51 6255 00 943 0 99 000	ANNUAL LICENSES	0	1,795.00
5/7/2026	170592	STORYIT LLC	3,000.00	461 L 00 2921 09 001 0 00 085	FOOTBALL DEPOSIT	1802601528	3,000.00
5/7/2026	170593	STUKENT INC	5,995.00	244 E 11 6396 70 001 6 22 000	BUSINESS-STUKENT LICENSE	12601368	5,995.00
5/7/2026	170594	TARPLEY MUSIC CO, INC	31	199 E 11 6399 03 001 0 11 000	Reeds, Sticks, Mouthpieces, Instrument Cables, etc.	12601362	
5/7/2026	170594	TARPLEY MUSIC CO, INC	246	199 E 11 6399 03 041 0 11 000	Middle School Band Supplies	12601333	277
5/7/2026	170595	TENNIS OUTLET INC	1,719.70	461 L 00 2452 09 001 0 00 000	TENNIS EQUIPMENT	1802600957	1,719.70
5/7/2026	170596	TEXAS COMMISSION ON LAW ENFORCEMENT	1,000.00	199 E 52 6299 00 949 0 99 000	Application Fee	9492600011	1,000.00
5/7/2026	170597	TOLSON, LINDA	306.25	199 E 41 6434 00 703 0 99 000	Election Day Worker	7032600109	306.25
5/7/2026	170598	ULINE	1,612.82	199 E 11 6399 00 105 0 11 000	CUSTODIAN ITEMS	1052600232	1,612.82
5/7/2026	170599	UNIVERSAL CHEERLEADERS ASSOC	2,600.00	180 E 36 6399 01 001 0 99 000	CHEER CAMP DEPOSIT	1802601536	
5/7/2026	170599	UNIVERSAL CHEERLEADERS ASSOC	1,300.00	180 E 36 6399 01 001 0 99 000	CHEER CAMP DEPOSIT	1802601535	3,900.00
5/7/2026	170600	WHITE, PATRICIA	306.25	199 E 41 6434 00 703 0 99 000	Election Day Worker	7032600110	306.25
5/7/2026	170601	WOODS, MARK	150	180 E 36 6218 09 001 0 91 000	SWIMMING OFFICIAL	1802601064	150
5/7/2026	170602	WTG FUELS INC	15.6	199 E 11 6399 70 001 0 22 075	CULINARY-PROPANE	12601165	15.6
5/7/2026	170603	WTX SUPPLY INC	581.96	180 E 36 6315 74 001 0 91 000	LAUNDRY SUPPLIES	1802600786	581.96

5/14/2026	170604	AGAPE APPAREL	175	199 E 36 6399 97 001 0 99 000	Remaining bill from shirts	12601403	175
5/14/2026	170605	ALERT SERVICES INC.	2,225.85	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802601508	2,225.85
5/14/2026	170606	ALSCO UNIFORMS	194.47	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600369	
5/14/2026	170606	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
5/14/2026	170606	ALSCO UNIFORMS	193.05	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600369	
5/14/2026	170606	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
5/14/2026	170606	ALSCO UNIFORMS	202.99	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600369	
5/14/2026	170606	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
5/14/2026	170606	ALSCO UNIFORMS	189	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600369	
5/14/2026	170606	ALSCO UNIFORMS	78.66	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
5/14/2026	170606	ALSCO UNIFORMS	193.95	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600369	
5/14/2026	170606	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
5/14/2026	170606	ALSCO UNIFORMS	182.29	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600369	
5/14/2026	170606	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
5/14/2026	170606	ALSCO UNIFORMS	185.08	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600369	
5/14/2026	170606	ALSCO UNIFORMS	72.5	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	1,854.49
5/14/2026	170607	ANDREWS ISD	420	224 E 11 6219 01 874 6 23 000	CONTRACTED SERVICES	2242600245	420
5/14/2026	170608	ANDREWS COUNTY NEWS	105	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452600333	105
5/14/2026	170609	APPLE COMPUTER	-60.72	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	-60.72	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	-60.72	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	-527.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	78.32	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	119.25	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	51.04	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	14.87	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	
5/14/2026	170609	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600160	1,152.35
5/14/2026	170610	ATSSB /STATE OFFICE	180	199 E 36 6412 03 001 0 99 000	Entry Fee	12601411	180
5/14/2026	170611	B&W BROKERS, LLC	11,400.00	199 E 51 6247 00 942 0 99 000	TURF MAINTENANCE	7452600373	11,400.00
5/14/2026	170612	BIG SPRING ISD	105	199 E 36 6412 97 001 0 99 000	Fees for UIL Academic Meet at Big Spring High School	12601143	105
5/14/2026	170613	BLUE TRITTON BRANDS, INC	265.32	199 E 36 6399 29 001 0 99 000	OPEN PO/ PRIMO BRANDS	12601311	265.32
5/14/2026	170614	BOYNTON, JESSICA	50	461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFF WORKER	1802601550	50
5/14/2026	170615	BRAZOS DOOR & HARDWARE	2,070.00	199 E 51 6247 00 942 0 99 000	Replacement Door/Parts	7452600142	2,070.00
5/14/2026	170616	BROWN, LYNDA	360	199 E 41 6499 00 702 0 99 000	BOARD MEETING	7012600135	360
5/14/2026	170617	BSN SPORTS, LLC	113	180 E 36 6399 62 001 0 91 000	BASKETBALL APPAREL	1802601412	

5/14/2026	170617	BSN SPORTS, LLC	276.06	180 E 36 6399 62 001 0 91 000	BOYS BASKETBALL APPAREL	1802601452	
5/14/2026	170617	BSN SPORTS, LLC	372.6	180 E 36 6399 64 001 0 91 000	FOOTBALL APPAREL	1802601429	
5/14/2026	170617	BSN SPORTS, LLC	341	461 L 00 2640 00 041 0 00 000	STRENGTH BANDS	1812600183	1,102.66
5/14/2026	170618	BUCK'S WHEEL & EQUIPMENT CO	52.67	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452600021	52.67
5/14/2026	170619	BUECHLER & ASSOCIATES	4,041.66	199 E 41 6211 00 702 0 99 000	LEGAL SERVICES	7312600103	4,041.66
5/14/2026	170620	C&J HARDWARE & LUMBER	31.98	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	
5/14/2026	170620	C&J HARDWARE & LUMBER	40.75	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	72.73
5/14/2026	170621	CARTER, LAURA	50	461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFF WORKER	1802601549	50
5/14/2026	170622	CASSIE CATES COOKIES	120	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600185	120
5/14/2026	170623	CHEM-AQUA INC	235.38	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452600025	
5/14/2026	170623	CHEM-AQUA INC	5,916.73	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452600025	6,152.11
5/14/2026	170624	CONTROL TECHNOLOGIES	487.5	199 E 51 6247 00 942 0 99 000	Repair	7452600365	487.5
5/14/2026	170625	CUNNINGHAM, DARYL	50	199 E 52 6398 00 949 0 99 000	Reimbursement	9492600012	50
5/14/2026	170626	ED311	230	199 E 31 6411 00 871 0 23 000	CONTINUED ED	2242600243	230
5/14/2026	170627	EMFINGER, HUNTER	4,612.50	199 E 41 6497 00 702 0 99 000	END OF SCHOOL BBQ-2026	7012600055	4,612.50
5/14/2026	170628	EWELL EDUCATIONAL SERVICES	60	199 E 36 6412 70 001 0 22 070	AG/FFA-ENTRANCE FEE	12601406	60
5/14/2026	170629	FIRETROL PROTECTION SYSTEMS INC	1,800.00	199 E 51 6248 00 942 0 99 000	PROTECTION SYSTEM SVC	7452600039	1,800.00
5/14/2026	170630	FLOWER DEPOT DISTRIBUTION	377.77	199 E 11 6399 70 001 0 22 070	AG/FLORAL DESIGN-FLOWERS	12601408	
5/14/2026	170630	FLOWER DEPOT DISTRIBUTION	1,142.95	199 E 11 6399 70 001 0 22 070	AG/FLORAL DESIGN-FLOWERS	12601409	1,520.72
5/14/2026	170631	GALLS, LLC	654.43	199 E 52 6398 00 949 0 99 000	AISD PD UNIFORM	9492600009	
5/14/2026	170631	GALLS, LLC	268.94	199 E 52 6398 00 949 0 99 000	AISD PD UNIFORM	9492600009	
5/14/2026	170631	GALLS, LLC	57.09	199 E 52 6398 00 949 0 99 000	AISD PD UNIFORM	9492600009	
5/14/2026	170631	GALLS, LLC	100.98	199 E 52 6398 00 949 0 99 000	AISD PD UNIFORM	9492600009	1,081.44
5/14/2026	170632	GAME ONE	300	461 L 00 2399 08 001 0 00 000	SOCCER TROPHY	1802601338	
5/14/2026	170632	GAME ONE	908.5	180 E 36 6399 78 041 0 91 000	GIRLS SOCCER SUPPLIES	1812600153	
5/14/2026	170632	GAME ONE	328.25	461 L 00 2688 00 041 0 00 000	TENNIS SUPPLIES	1812600156	
5/14/2026	170632	GAME ONE	907.5	180 E 36 6399 77 041 0 91 000	BOYS SOCCER SUPPLIES	1812600154	
5/14/2026	170632	GAME ONE	513	180 E 36 6399 77 041 0 91 000	BOYS SOCCER SUPPLIES	1812600166	
5/14/2026	170632	GAME ONE	511	180 E 36 6399 78 041 0 91 000	SOCCER SUPPLIES	1812600165	3,468.25
5/14/2026	170633	GARDENDALE COUNTRY WATER, INC	30	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
5/14/2026	170633	GARDENDALE COUNTRY WATER, INC	25	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
5/14/2026	170633	GARDENDALE COUNTRY WATER, INC	30	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	
5/14/2026	170633	GARDENDALE COUNTRY WATER, INC	30	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	115
5/14/2026	170634	GHA TECHNOLOGIES INC.	8,775.43	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600225	8,775.43
5/14/2026	170635	GIBBI'S CUSTOM CREATIONS	338	199 E 11 6399 00 105 0 11 000	DRAPE COVERS	1052600189	338
5/14/2026	170636	GOT TO SPECIALTIES	257	461 L 00 2930 00 701 0 00 000	District 3 4A 2025-2026	7012600108	
5/14/2026	170636	GOT TO SPECIALTIES	51.5	180 E 36 6497 09 001 0 91 000	TENNIS STUDENT AWARDS	1802601514	308.5
5/14/2026	170637	GRAINGER INC	38.37	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	38.37
5/14/2026	170638	GRAPHICSLBK LLC	4,350.91	199 E 52 6219 00 949 0 99 000	PD UNIT WRAP	7452600325	4,350.91
5/14/2026	170639	HERITAGE PROFESSIONAL PRODUCTS GROUP	1,722.76	199 E 51 6319 00 942 0 99 000	Pest Control Products	7452600353	1,722.76
5/14/2026	170640	HERNANDEZ, NAVEED	435	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600739	435
5/14/2026	170641	JOHNSON, RONNIE	353.14	865 L 00 2712 00 101 0 00 000	REIMBURSEMENT	1012600175	353.14
5/14/2026	170642	JOSTENS	26.1	199 E 11 6399 00 002 0 24 000	GRADUATION SUPPLIES	22600052	26.1
5/14/2026	170643	LEAD4WARD, LLC	175	199 E 11 6411 00 104 0 11 000	TRAINING	1042600211	175
5/14/2026	170644	LINDENMEYR MUNROE	1,352.00	199 E 12 6399 26 948 0 99 000	PRINT SHOP PAPER	7452600323	1,352.00
5/14/2026	170645	LOU'S CLINICAL LAB	2,432.00	199 E 11 6219 00 001 0 11 000	OPEN PO/ DRUG SCREENING	12601312	2,432.00
5/14/2026	170646	LUBBOCK HIGH DEBATE AND SPEECH BOOSTER CLUB	90	199 E 36 6412 97 001 0 99 000	Registration for UIL Academic Meet	12600627	90
5/14/2026	170647	MI PUEBLO	1,985.00	461 L 00 2399 00 001 0 00 000	Teacher Appreciation Lunch/	12601392	

5/14/2026	170647	MI PUEBLO	440.5	199 E 21 6411 00 874 0 23 000	LUNCHEON	2242600244	
5/14/2026	170647	MI PUEBLO	84.5	199 E 33 6411 00 873 0 99 000	APPRECIATION LUNCHEON	8782600030	2,510.00
5/14/2026	170648	MUSTANG TRUCK PARTS, LLC	21.47	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	21.47
5/14/2026	170649	NATIONAL FFA ORGANIZATION	773	865 L 00 2231 70 001 0 00 000	AG/FFA-FFA AND AG PINS	12601373	
5/14/2026	170649	NATIONAL FFA ORGANIZATION	60	865 L 00 2231 70 001 0 00 000	AG/FFA-FFA AND AG PINS	12601373	833
5/14/2026	170650	NOCK, DELANA	50	461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFF WORKER	1802601548	50
5/14/2026	170651	O'REILLY AUTOMOTIVE STORES INC	158.46	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
5/14/2026	170651	O'REILLY AUTOMOTIVE STORES INC	298.87	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
5/14/2026	170651	O'REILLY AUTOMOTIVE STORES INC	-0.02	461 L 00 2257 70 001 0 00 000	AUTOSHOP-AUTO PARTS	12601222	
5/14/2026	170651	O'REILLY AUTOMOTIVE STORES INC	668.6	461 L 00 2257 70 001 0 00 000	AUTOSHOP-PARTS	12601221	
5/14/2026	170651	O'REILLY AUTOMOTIVE STORES INC	-720	461 L 00 2257 70 001 0 00 000	AUTOSHOP-PARTS	12601221	405.91
5/14/2026	170652	OLIVAS, BENJAMIN	425	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600807	425
5/14/2026	170653	OTTABERRY CONSULTING	1,950.00	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600247	1,950.00
5/14/2026	170654	PRO-ED, INC.	61.6	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600242	61.6
5/14/2026	170655	QUILL CORPORATION	597.42	180 E 36 6298 09 001 0 91 000	OFFICE SUPPLIES	1802601501	
5/14/2026	170655	QUILL CORPORATION	782.09	199 E 11 6396 00 002 0 24 000	FILING CABINETS	22600057	1,379.51
5/14/2026	170656	RANGEL, ISABEL	190	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600819	190
5/14/2026	170657	REAL OT SOLUTIONS, INC.	103.3	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600231	103.3
5/14/2026	170658	REGION 18 EDUCATION SVC	365.36	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422600172	
5/14/2026	170658	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 105 6 25 000	TRAINING	1052600181	590.36
5/14/2026	170659	ROBERTS, ETHAN	50	199 E 11 6219 98 001 0 11 000	2024 FALL REIMBURSEMENT	12500752	50
5/14/2026	170660	ROBERTS, ETHAN	585	199 E 11 6219 98 001 0 11 000	2025 DC FALL REIMBURSEMENT	12600828	585
5/14/2026	170661	ROBERT MADDEN INDUSTRIES	1,369.66	199 E 51 6319 00 942 0 99 000	OPEN SUPPLIES, 51	7452600125	1,369.66
5/14/2026	170662	SCHOOL TECHNOLOGY ASSOCIATES, INC	3,803.25	623 E 81 6639 17 001 0 99 000	Time Clocks	7452600289	3,803.25
5/14/2026	170663	SECURED MOBILITY, LLC	2,866.46	199 E 34 6319 00 941 0 99 000	SMART TAGS/SUPPLIES	7452600317	2,866.46
5/14/2026	170664	SEWELL CHEV BUICK GMC	1,361.88	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452600068	
5/14/2026	170664	SEWELL CHEV BUICK GMC	178.13	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452600068	
5/14/2026	170664	SEWELL CHEV BUICK GMC	244.57	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452600068	
5/14/2026	170664	SEWELL CHEV BUICK GMC	50.44	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452600068	
5/14/2026	170664	SEWELL CHEV BUICK GMC	-237.32	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452600068	
5/14/2026	170664	SEWELL CHEV BUICK GMC	-50.44	199 E 34 6319 00 941 0 99 000	REPAIR/PARTS	7452600068	1,547.26
5/14/2026	170665	SHERWIN WILLIAMS	1,772.50	199 E 51 6319 00 942 0 99 000	Paint	7452600249	1,772.50
5/14/2026	170666	SIMS PLASTICS INC	1,786.20	199 E 51 6319 00 942 0 99 000	SPRINKLER PARTS	7452600357	1,786.20
5/14/2026	170667	SOUTH PLAINS IMPLEMENT LTD	221.87	199 E 51 6319 00 942 0 99 000	OPEN Parts	7452600356	221.87
5/14/2026	170668	SOUTHERN COMPUTER WAREHOUSE INC	1,238.85	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600189	
5/14/2026	170668	SOUTHERN COMPUTER WAREHOUSE INC	17,048.90	185 L 00 2312 00 000 0 00 000	OFFICE- UPS	7422600142	18,287.75
5/14/2026	170669	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	105
5/14/2026	170670	SUPER DUPER INC	820	224 E 11 6399 00 874 6 23 000	TESTING KIT	2242600235	820
5/14/2026	170671	SWEETWATER SOUND, INC	490.42	199 E 11 6399 03 001 0 11 000	Reeds, Sticks, Mallets, Mouthpieces, Etc.	12601247	490.42
5/14/2026	170672	TACONY CORPORATION	3,048.89	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS	7452600076	
5/14/2026	170672	TACONY CORPORATION	1,728.04	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS	7452600076	
5/14/2026	170672	TACONY CORPORATION	511.6	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS	7452600076	
5/14/2026	170672	TACONY CORPORATION	413.52	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS	7452600076	5,702.05
5/14/2026	170673	TAK VENTURES, LLC	8,540.00	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600246	8,540.00
5/14/2026	170674	TARPLEY MUSIC CO, INC	63.36	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
5/14/2026	170674	TARPLEY MUSIC CO, INC	51.14	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
5/14/2026	170674	TARPLEY MUSIC CO, INC	319	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
5/14/2026	170674	TARPLEY MUSIC CO, INC	257.5	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	691

5/14/2026	170675	TERESA'S CATERING	2,000.00	461 L 00 2245 09 001 0 00 084	SOFTBALL BANQUET	1802601555	2,000.00
5/14/2026	170676	TEXAS AIRSYSTEMS, LLC	711	199 E 51 6247 00 942 0 99 000	MAINT.	7452600307	711
5/14/2026	170677	TEXAS GAS SERVICE	218.58	199 E 51 6257 00 943 0 99 000	GAS	0	218.58
5/14/2026	170678	TEXAS MUSIC ED ASSOCIATION	500	199 E 36 6412 03 001 0 99 000	Entry Fee for TMEA Honor Band	12601412	500
5/14/2026	170679	THSBGA	525	461 L 00 2921 09 001 0 00 086	BASEBALL AD	1802601534	525
5/14/2026	170680	UNITED REFRIGERATION INC	2,328.41	199 E 51 6319 00 942 0 99 000	OPEN AC PARTS	7452600354	2,328.41
5/14/2026	170681	VERIZON WIRELESS	38.13	199 E 41 6219 00 701 0 99 000	HOT SPOT	7012600014	38.13
5/14/2026	170682	VERIZON WIRELESS	382.01	199 E 51 6255 00 943 0 99 000	PHONE	0	382.01
5/14/2026	170683	WAGNER SUPPLY COMPANY	152.39	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600361	152.39
5/14/2026	170684	WESTERN GRILL STEAK HOUSE	33	199 E 21 6399 00 878 0 99 000	APPRECIATION LUNCHEON	8782600031	
5/14/2026	170684	WESTERN GRILL STEAK HOUSE	307	199 E 21 6411 00 878 0 99 000	APPRECIATION LUNCHEON	8782600031	340
5/14/2026	170685	WESTERN PSYCHOLOGICAL SERVICES	404.5	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600228	
5/14/2026	170685	WESTERN PSYCHOLOGICAL SERVICES	387.2	199 E 11 6399 00 874 0 37 000	TESTING SUPPLIES	2242600240	791.7
5/15/2026	170686	ED311	260	199 E 11 6411 00 002 0 24 000	PRINCIPAL TRAINING	22600070	260
5/15/2026	170687	ORONA, KORINNE	300	199 E 36 6497 29 001 0 99 000	OPEN PO/ PERFECT ATTENDANCE	12601417	300
					STUDENTS/ 2025-2026 SCHOOL		
					YEAR		
5/15/2026	170688	ADAMS, COLT	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601419	625
5/15/2026	170689	ADAMS, JADEN	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601420	815
5/15/2026	170690	ANDERSON, LUKE	770	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601421	770
5/15/2026	170691	ARMENDARIZ, JESSE	465	199 E 11 6219 98 001 0 11 000	25/26 DC SPRING REIMBURSEMENT	12601658	465
5/15/2026	170692	ARTHUR, ASHTON	790	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601422	790
5/15/2026	170693	AUBREY, GABRIEL	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601423	190
5/15/2026	170694	AZAM, NATHAN	985	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601424	985
5/15/2026	170695	AZAM, TESS	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601425	570
5/15/2026	170696	BAEZA, ADALYN	380	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601426	380
5/15/2026	170697	BAEZA, JOHN	1,035.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601427	1,035.00
5/15/2026	170698	BALLOU, ABIGAIL	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601428	815
5/15/2026	170699	BALLOU, LOGAN	380	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601429	380
5/15/2026	170700	BARKER, EMILEE	790	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601430	790
5/15/2026	170701	BARNARD, BRYSON	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601431	570
5/15/2026	170702	BARNES, JOE	1,005.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601432	1,005.00
5/15/2026	170703	BARTON, CHLOE	980	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601433	980
5/15/2026	170704	BARTSCHMID, ALBERT	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601434	190
5/15/2026	170705	BEAUCHAMP, BROOK-LYNN	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601435	815
5/15/2026	170706	BEE, BENJAMIN	380	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601436	380
5/15/2026	170707	BLISS, SKYLYNN	1,090.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601437	1,090.00
5/15/2026	170708	BOLINGER, DELAINE	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601438	625
5/15/2026	170709	BOLINGER, RICHARD	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601439	190
5/15/2026	170710	BOOTH, JACKSON	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601440	190
5/15/2026	170711	BOWEN, VYLA	380	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601441	380
5/15/2026	170712	BRITTEN, ARRIE	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601442	625
5/15/2026	170713	BRUS, KAYLEE	330	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601448	330
5/15/2026	170714	BURNS, BRADLEY	390	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601449	390
5/15/2026	170715	CANTRELL, HUNTER	465	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601450	465
5/15/2026	170716	CARRASCO, AVA	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601451	570
5/15/2026	170717	CARRION, MANUEL	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601453	435
5/15/2026	170718	CARRILO-FERNANDEZ, NATALY	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601452	190
5/15/2026	170719	CARRUTH, COLTON	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601454	190

5/15/2026	170720	CASAS, ABRAHAM	465	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601455	465
5/15/2026	170721	CASILLAS, AUDREY	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601456	570
5/15/2026	170722	CATHEY, HUNTER	1,090.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601457	1,090.00
5/15/2026	170723	CHAVEZ, MELINA	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601458	190
5/15/2026	170724	CISNEROS, LARISSA	220	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601459	220
5/15/2026	170725	CISNEROS, SABRINA	360	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601460	360
5/15/2026	170726	CODAY, ADDISON	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601461	435
5/15/2026	170727	CONTRERAS, DRAETON	380	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601462	380
5/15/2026	170728	CONTRERAS, JAEDEN	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601463	190
5/15/2026	170729	CONWAY, NOVA	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601464	190
5/15/2026	170730	COOK, WILLIAM	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601465	815
5/15/2026	170731	COOPER, CLAIRE	380	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601466	380
5/15/2026	170732	CORDOVA, LAUREN	1,035.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601467	1,035.00
5/15/2026	170733	COUCH, AUBREE	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601468	190
5/15/2026	170734	CRAIG, JOSEPH	550	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601469	550
5/15/2026	170735	CROW, JEREMYIAH	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601470	570
5/15/2026	170736	CRUTCHER, KYNLEE	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601471	625
5/15/2026	170737	CULP, MACKENZIE	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601472	435
5/15/2026	170738	DAVILA, JAY	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601473	190
5/15/2026	170739	DE LA CRUZ, DOMINIC	330	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601474	330
5/15/2026	170740	ECHEVERRIA, CARLOS	220	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601475	220
5/15/2026	170741	EGUIA, EMILIA	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601476	190
5/15/2026	170742	EHRENBERG, KONNOR	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601477	435
5/15/2026	170743	EMFINGER, RORI	1,085.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601478	1,085.00
5/15/2026	170744	EMILIANO, ATHALI	1,005.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601479	1,005.00
5/15/2026	170745	EMILIANO, CAMILLE	502	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601480	502
5/15/2026	170746	EMSOFF, KEAGEN	390	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601481	390
5/15/2026	170747	ESCOBAR, ALEXANDER	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601482	190
5/15/2026	170748	FAJARDO MENOCAL, CRISTOFHER	490	199 E 11 6219 98 001 0 11 000	25/26 DC SPRING REIMBURSEMENT	12601659	490
5/15/2026	170749	FIELDS, ADDISON	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601483	570
5/15/2026	170750	FIGUEROA, BRODY	1,035.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601484	1,035.00
5/15/2026	170751	FIGUEROA, COLTON	360	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601485	360
5/15/2026	170752	FISHER, DANLEE	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601486	570
5/15/2026	170753	FRANCO, AARON	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601487	570
5/15/2026	170754	GALAVIZ, SCARLETT	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601488	190
5/15/2026	170755	GALLEGOS, JOSIAH	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601489	815
5/15/2026	170756	GARCIA, ETHAN	877	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601490	877
5/15/2026	170757	GARCIA, GAEL	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601491	570
5/15/2026	170758	GARCIA, NINA	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601492	190
5/15/2026	170759	GARCIA, WESSON III	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601493	435
5/15/2026	170760	GEISLER, ADA	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601494	815
5/15/2026	170761	GEISLER, MYLEE	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601495	435
5/15/2026	170762	GENTILE, KYLIE	690	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601496	690
5/15/2026	170763	GIBSON, CAROLINE	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601497	815
5/15/2026	170764	GIBSON, HANNAH	380	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601498	380
5/15/2026	170765	GIBSON, VINCE	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601499	190
5/15/2026	170766	GLASS, KELBY	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601500	190
5/15/2026	170767	GLASS, KOLBY	760	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601501	760
5/15/2026	170768	GOMEZ, ALYNA	1,005.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601502	1,005.00

5/15/2026	170769	GOMEZ, ZAMIA	1,135.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601503	1,135.00
5/15/2026	170770	GONZALEZ, JOHN	1,225.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601505	1,225.00
5/15/2026	170771	GONZALES, SIENNA	220	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601504	220
5/15/2026	170772	GRADY, BRAYLEN	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601506	190
5/15/2026	170773	GRADY, JAYDEN	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601507	570
5/15/2026	170774	GRANADOS, AVERY	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601508	190
5/15/2026	170775	GREEN, Kaeli	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601509	815
5/15/2026	170776	GRIMES, JAGE	870	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601510	870
5/15/2026	170778	GUADARRAMA, KAIA	845	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601512	845
5/15/2026	170779	HALL, BRENNAN	600	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601513	600
5/15/2026	170780	HARDY, CHRISTIAN	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601514	190
5/15/2026	170781	HARRIS, ZOey	442	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601515	442
5/15/2026	170782	HARVEY, RAIDER	785	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601516	785
5/15/2026	170783	HATHCOCK, AIDYN	360	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601517	360
5/15/2026	170784	HELBIG, COOPER	465	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601518	465
5/15/2026	170785	HERNANDEZ, BRANDON	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601519	435
5/15/2026	170786	HERNANDEZ, NAVEED	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601520	435
5/15/2026	170787	HERNANDEZ, RYAN	795	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601521	795
5/15/2026	170788	HERRERA, EDGAR	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601522	570
5/15/2026	170789	HERRERA, MANUEL	845	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601523	845
5/15/2026	170790	HINSON, TOBI	1,005.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601524	1,005.00
5/15/2026	170791	HOLLY, ANNISTON	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601525	435
5/15/2026	170792	HOVERSTEN, CARTER	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601526	570
5/15/2026	170793	HOVERSTEN, EDEN	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601527	190
5/15/2026	170794	HUDSON, BEAUREGARD	490	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601528	490
5/15/2026	170795	HUFFMAN, MICHAEL	1,005.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601529	1,005.00
5/15/2026	170796	JAMISON, JAYANN	798	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601531	798
5/15/2026	170797	JAYS, ASHTON	655	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601532	655
5/15/2026	170798	JAYS, REBECCA	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601663	570
5/15/2026	170799	JEAN-CHARLES, MILO	785	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601533	785
5/15/2026	170800	JENNINGS, HAYDEN	1,035.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601534	1,035.00
5/15/2026	170801	JIMENEZ, AARON	850	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601536	850
5/15/2026	170802	KILLINGSWORTH, HAYLEA	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601537	815
5/15/2026	170803	LAKENBURGER, BROOKLYNN	980	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601538	980
5/15/2026	170804	LAMBERT, GEORGIA	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601540	625
5/15/2026	170805	LARA, COOPER	580	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601541	580
5/15/2026	170806	LEVERETT, KYNLEE	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601542	625
5/15/2026	170807	LEWIS, DUSTIN	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601543	190
5/15/2026	170808	LIVINGSTON, SLOANE	1,015.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601544	1,015.00
5/15/2026	170809	LOCKLAR, MATTIE	1,135.00	199 E 11 6219 98 001 0 11 000	25/26 DC SPRING REIMBURSEMENT	12601660	1,135.00
5/15/2026	170810	LOERA, GABRIEL	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601545	190
5/15/2026	170811	LOERA, MICHAEL	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601546	190
5/15/2026	170812	LOPEZ, AIDAN JAKE	520	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601547	520
5/15/2026	170813	LOPEZ, JADYN	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601548	190
5/15/2026	170814	LOPEZ, LUNA	1,005.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601549	1,005.00
5/15/2026	170815	LOREDO, JAXON	390	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601550	390
5/15/2026	170816	LOWDER, TAYLOR	1,015.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601551	1,015.00
5/15/2026	170817	LUEBANO, JADEN	825	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601552	825
5/15/2026	170818	LYNCH, SHAYLEE	220	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601553	220

5/15/2026	170819	MANCILLAS, LEAH	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601554	570
5/15/2026	170820	MANZO, RUBY	1,028.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601555	1,028.00
5/15/2026	170821	MARQUEZ, VALENTINE	580	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601556	580
5/15/2026	170822	MARTINEZ, KAEAGAN	800	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601557	800
5/15/2026	170823	MARTINEZ, KHLOE	695	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601558	695
5/15/2026	170824	MARTINEZ, TROY	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601559	435
5/15/2026	170825	MCCRARY, BLAKE	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601560	190
5/15/2026	170826	MCGOWEN, BRYSON	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601561	625
5/15/2026	170827	MEDINA, EVAN	1,045.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601562	1,045.00
5/15/2026	170828	MEEKS, RYAN	410	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601563	410
5/15/2026	170829	MENDOZA, CASEY	360	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601564	360
5/15/2026	170830	MENDOZA, KADEN	390	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601565	390
5/15/2026	170831	MERAZ, YANIXA	1,045.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601566	1,045.00
5/15/2026	170832	MERRIAM-MOLINA, ELAINA	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601567	190
5/15/2026	170833	MIDDLEBROOKS, COLBRIN	330	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601568	330
5/15/2026	170834	MIDDLEBROOKS, KYLIE	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601569	815
5/15/2026	170835	MORALES, LANDON	390	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601570	390
5/15/2026	170836	MORGAN, GEORGIA	632	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601571	632
5/15/2026	170837	MORGAN, LUCAS	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601572	435
5/15/2026	170838	MUNOZ, EVAN	360	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601573	360
5/15/2026	170839	MURDOCK, DAVANEE	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601574	570
5/15/2026	170840	NEIGHBORS, KAEALYN	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601575	190
5/15/2026	170841	NEIGHBORS, MASON	390	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601576	390
5/15/2026	170842	NELSON, BRODY	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601577	570
5/15/2026	170843	NUNEZ, DESTINY	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601578	190
5/15/2026	170844	NUNEZ, EMMA	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601579	190
5/15/2026	170845	O'CONNOR, KYRA	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601580	435
5/15/2026	170846	O'NEAL, EMILY	800	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601583	800
5/15/2026	170847	OJEDA, HERVEY	445	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601581	445
5/15/2026	170848	OJEDA, SOPHIA	655	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601582	655
5/15/2026	170849	OLIVAS, BENJAMIN	380	199 E 11 6219 98 001 0 11 000	25/26 DC SPRING REIMBURSEMENT	12601661	380
5/15/2026	170850	ORTIZ, SEBASTIAN	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601584	625
5/15/2026	170851	PATIN, JOEL	1,015.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601585	1,015.00
5/15/2026	170852	PATTON, MAYCIE	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601586	570
5/15/2026	170853	PELTON, SOMMER	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601587	435
5/15/2026	170854	PERALTA, IRAIS	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601588	570
5/15/2026	170855	PIERCE, MATTHEW	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601589	190
5/15/2026	170856	PITKIN, EASTON	1,005.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601590	1,005.00
5/15/2026	170857	QUINTANILLA, AIDEN	1,065.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601591	1,065.00
5/15/2026	170858	QUIROZ, DIEGO	635	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601592	635
5/15/2026	170859	RAMOS, BRADYDYN	380	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601593	380
5/15/2026	170860	RANGEL, ELLA	1,075.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601594	1,075.00
5/15/2026	170861	RANGEL, ISABEL	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601595	190
5/15/2026	170862	RANGEL, SEBASTIAN	1,015.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601596	1,015.00
5/15/2026	170863	RECIO, ZAIDA	845	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601597	845
5/15/2026	170864	RECKER, CEDAR	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601598	625
5/15/2026	170865	REYNOLDS, VIVIANNE	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601599	435
5/15/2026	170866	RIPPE, KATHLEEN	990	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601600	990
5/15/2026	170867	RIVERA, KADENCE	890	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601601	890

5/15/2026	170868	RIVERO, SIMON	790	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601603	790
5/15/2026	170869	ROBERTS, ETHAN	570	199 E 11 6219 98 001 0 11 000	25/26 DC SPRING REIMBURSEMENT	12601662	570
5/15/2026	170870	ROBINSON, AVERY	760	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601604	760
5/15/2026	170871	ROBINSON, HARPER	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601605	435
5/15/2026	170872	RODRIGUEZ, FRANCISCO	380	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601606	380
5/15/2026	170873	RODRIGUEZ, JULIAN	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601607	190
5/15/2026	170874	RODRIGUEZ, LAUREN	600	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601608	600
5/15/2026	170875	RODRIGUEZ, ROGAN	825	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601610	825
5/15/2026	170876	RODRIGUEZ, SABELLA	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601609	190
5/15/2026	170877	ROMAN, LUCAS	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601612	815
5/15/2026	170878	RONDAN, NOAH	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601613	435
5/15/2026	170879	ROSS, KASEN	465	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601614	465
5/15/2026	170880	SALGADO, SAIDEN	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601615	815
5/15/2026	170881	SANCHEZ, AZERIYA	1,035.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601617	1,035.00
5/15/2026	170882	SANDOVAL, CAMILA	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601616	190
5/15/2026	170883	SAUCEDA, EMMA	815	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601618	815
5/15/2026	170884	SCOTT, KAMBRI	1,145.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601619	1,145.00
5/15/2026	170885	SEARS, CALLUM	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601620	625
5/15/2026	170886	SEARS, VADA	1,070.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601621	1,070.00
5/15/2026	170887	SHAFFER, ABIGAIL	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601622	190
5/15/2026	170888	SHORT, MAKAI	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601623	190
5/15/2026	170889	SHORT, MEILANI	880	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601624	880
5/15/2026	170890	SMILEY, LEAH	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601625	190
5/15/2026	170891	SMILEY, LUKE	760	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601626	760
5/15/2026	170892	SMITH, TUCKER	900	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601627	900
5/15/2026	170893	SNIDER, DAVID	740	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601628	740
5/15/2026	170894	SPOOR, PIPER	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601664	190
5/15/2026	170895	STOKES, JAMES	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601629	190
5/15/2026	170896	SUBIA, NOAH	540	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601630	540
5/15/2026	170897	SUMMERS, AUSTIN	795	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601631	795
5/15/2026	170898	SUTHERLAND, GRAESON	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601632	435
5/15/2026	170899	TAX, ARAMIS	550	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601633	550
5/15/2026	170900	TAX, ISSABELLA	632	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601634	632
5/15/2026	170901	THOMAS, NICHOLE	760	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601635	760
5/15/2026	170902	THOMAS, TY	220	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601636	220
5/15/2026	170903	TINDALL, DALLY	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601637	190
5/15/2026	170904	TOMPKINS, EVAN	825	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601638	825
5/15/2026	170905	TOMPKINS, LUKE	435	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601639	435
5/15/2026	170906	TRIPLETT, BROOKS	660	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601640	660
5/15/2026	170907	VALENZUELA, KASANDRA	1,015.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601641	1,015.00
5/15/2026	170908	VAN HORN, KILEY	760	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601642	760
5/15/2026	170909	VASQUEZ, ALIANNA	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601644	190
5/15/2026	170910	VASQUEZ, ALIYAH	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601643	190
5/15/2026	170911	VAUGHAN, FYNN	1,590.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601645	1,590.00
5/15/2026	170912	VILLALOBOS, FRANCISCO JR	465	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601646	465
5/15/2026	170913	VOTE, DARBY	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601647	190
5/15/2026	170914	VOTE, TATUM	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601648	190
5/15/2026	170915	WESTERMAN, SHELBY	825	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601649	825
5/15/2026	170916	WIGHT, GRACE	625	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601650	625

5/15/2026	170917	WILEY, KOLBY	490	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601651	490
5/15/2026	170918	WILLIAMS, PEYTON	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601652	190
5/15/2026	170919	WINEGAR, AVA	570	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601653	570
5/15/2026	170920	WOODS, ALAINA	190	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601654	190
5/15/2026	170921	WOODY, ADYSON	1,005.00	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601655	1,005.00
5/15/2026	170922	YANDELL, TAYLOR	335	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601656	335
5/15/2026	170923	ZAPATA, KAYLA	655	199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601657	655
5/21/2026	170924	AISD CAFETERIA	27.79	461 L 00 2399 06 041 0 00 000	COFFEE CUPS / LOUNGE	412600259	27.79
5/21/2026	170925	AISD GENERAL FUND	425	749 R 00 5750 00 999 0 99 000	SOUTH ENDZONE REIMB	7312600108	425
5/21/2026	170926	AISD STUDENT ACTIVITY	2,921.21	749 R 00 5750 00 999 0 99 000	CONCESSION PROCEEDS HS SOCCER	7312600107	2,921.21
5/21/2026	170927	AISD TRANSPORTATION CHARGES	44.55	263 E 11 6411 00 105 6 25 000	ELPS TRAINING	1052600240	44.55
5/21/2026	170928	AZAM, NATHAN	900	199 E 11 6219 98 001 0 11 000	2025 FALL DUAL CREDIT REIMBURSEMENT	12600642	900
5/21/2026	170929	AZAM, TESS	585	199 E 11 6219 98 001 0 11 000	2025 FALL DUAL CREDIT REIMBURSEMENT	12600643	585
5/21/2026	170930	C&J HARDWARE & LUMBER	17.98	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	17.98
5/21/2026	170931	CATALIS PAYMENTS, LLC	1,650.00	199 E 41 6249 99 703 0 99 000	Website Hosting April, May,	7032600112	1,650.00
							Jun-26
5/21/2026	170932	CED - FT WORTH	2,091.00	199 E 51 6319 00 942 0 99 000	OPEN Electric Supplies	7452600376	2,091.00
5/21/2026	170933	CITY OF ANDREWS-SECURITY	8,466.67	199 E 52 6299 00 942 0 99 000	SRO Contract	7452600380	
5/21/2026	170933	CITY OF ANDREWS-SECURITY	8,466.67	199 E 52 6299 00 942 0 99 000	SRO Contract	7452600380	
5/21/2026	170933	CITY OF ANDREWS-SECURITY	8,466.67	199 E 52 6299 00 942 0 99 000	SRO Contract	7452600380	25,400.01
5/21/2026	170934	DAIRY QUEEN/ANDREWS	150	461 L 00 2714 00 101 0 00 000	SUPPLIES	1012600192	
5/21/2026	170934	DAIRY QUEEN/ANDREWS	25	461 L 00 2718 00 101 0 00 000	SUPPLIES	1012600192	175
5/21/2026	170935	ELLIOTT ELECTRIC SUPPLY	33.78	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
5/21/2026	170935	ELLIOTT ELECTRIC SUPPLY	-0.34	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	33.44
5/21/2026	170936	FEDERAL EXPRESS CORP	82.54	199 E 41 6399 00 745 0 99 000	SHIPPING CHARGES	7452600140	82.54
5/21/2026	170937	FIEDLER, MARK	656.7	461 L 00 2399 08 001 0 00 000	PLAYOFF OFFICIAL	1802601567	656.7
5/21/2026	170938	GAME ONE	642	461 L 00 2399 08 001 0 00 000	SOFTBALL/BASEBALL TROPHIES	1802601490	
5/21/2026	170938	GAME ONE	176	180 E 36 6399 60 001 0 91 000	BASEBALL UNIFORM	1802601184	818
5/21/2026	170939	GARDENDALE COUNTRY WATER, INC	25	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600212	
5/21/2026	170939	GARDENDALE COUNTRY WATER, INC	40	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600190	65
5/21/2026	170940	GATTI'S PIZZA/ODESSA	114	461 L 00 2712 00 101 0 00 000	ENTRY FEE	1012600180	
5/21/2026	170940	GATTI'S PIZZA/ODESSA	342	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012600180	
5/21/2026	170940	GATTI'S PIZZA/ODESSA	158	461 L 00 2712 00 101 0 00 000	ENTRY FEE	1012600180	
5/21/2026	170940	GATTI'S PIZZA/ODESSA	474	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012600180	
5/21/2026	170940	GATTI'S PIZZA/ODESSA	12	461 L 00 2712 00 101 0 00 000	ENTRY FEE	1012600180	
5/21/2026	170940	GATTI'S PIZZA/ODESSA	36	461 L 00 2714 00 101 0 00 000	ENTRY FEE	1012600180	1,136.00
5/21/2026	170941	GOT TO SPECIALTIES	456.5	461 L 00 2263 09 001 0 00 000	STATE QUALIFIER STUDENT AWARDS	1802601527	
5/21/2026	170941	GOT TO SPECIALTIES	110.5	461 L 00 2452 09 001 0 00 000	STATE QUALIFIER STUDENT AWARDS	1802601527	
5/21/2026	170941	GOT TO SPECIALTIES	153.75	461 L 00 2245 09 001 0 00 081	STATE QUALIFIER STUDENT AWARDS	1802601527	
5/21/2026	170941	GOT TO SPECIALTIES	932.25	461 L 00 2921 09 001 0 00 087	STATE QUALIFIER STUDENT AWARDS	1802601527	
5/21/2026	170941	GOT TO SPECIALTIES	759.25	461 L 00 2921 09 001 0 00 089	STATE QUALIFIER STUDENT AWARDS	1802601527	2,412.25
5/21/2026	170942	GRAINGER INC	24.55	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	

5/21/2026	170942	GRAINGER INC	134.67	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
5/21/2026	170942	GRAINGER INC	28.36	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
5/21/2026	170942	GRAINGER INC	9.83	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
5/21/2026	170942	GRAINGER INC	413.88	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
5/21/2026	170942	GRAINGER INC	51.96	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
5/21/2026	170942	GRAINGER INC	99.22	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
5/21/2026	170942	GRAINGER INC	126.37	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	888.84
5/21/2026	170943	LA HACIENDA RESTAURANT	250	199 E 23 6399 00 002 0 24 000	STAFF LUNCHEON	22600067	250
5/21/2026	170944	LENNOX INDUSTRIES INC	3,618.00	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	
5/21/2026	170944	LENNOX INDUSTRIES INC	-35.4	199 E 51 6319 00 942 0 99 000	SUPPLIES, 51	7452600048	3,582.60
5/21/2026	170946	LOWES MARKET	120.12	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600168	
5/21/2026	170946	LOWES MARKET	84.07	199 E 36 6399 00 874 0 23 000	SUPPLIES	2242600210	
5/21/2026	170946	LOWES MARKET	123.47	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12601240	
5/21/2026	170946	LOWES MARKET	89.7	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12601240	
5/21/2026	170946	LOWES MARKET	28.97	749 L 00 2110 01 000 0 00 000	FOOD	7492600018	
5/21/2026	170946	LOWES MARKET	62.69	865 L 00 2220 00 942 0 00 000	Retirement Reception	7452600347	
5/21/2026	170946	LOWES MARKET	28.58	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12601390	
5/21/2026	170946	LOWES MARKET	57.17	199 E 11 6341 70 001 0 22 075	CULINARY-GROCERIES	12601390	
5/21/2026	170946	LOWES MARKET	12.56	865 L 00 2220 00 942 0 00 000	Retirement Reception	7452600347	
5/21/2026	170946	LOWES MARKET	33.7	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12601240	
5/21/2026	170946	LOWES MARKET	106.02	199 E 11 6341 70 001 0 22 075	CULINARY-GROCERIES	12601331	
5/21/2026	170946	LOWES MARKET	59.85	180 E 36 6412 68 001 0 91 000	WATER & SNACKS	1802601370	
5/21/2026	170946	LOWES MARKET	35.96	865 L 00 2220 00 942 0 00 000	Retirement Reception	7452600347	
5/21/2026	170946	LOWES MARKET	121.8	199 E 41 6434 00 703 0 99 000	Paper goods, sodas, coffee, water, creamer	7032600103	
5/21/2026	170946	LOWES MARKET	208.7	180 E 36 6315 74 001 0 91 000	*****OPEN PO***** CUSTODIAL SUPPLIES	1802600586	
5/21/2026	170946	LOWES MARKET	33.44	461 L 00 2399 09 001 0 00 000	***OPEN PO*** CONCESSION STAND	1802601373	
5/21/2026	170946	LOWES MARKET	25.36	199 E 11 6399 00 002 0 24 000	DAEP/AEC SUPPLIES	22600031	
5/21/2026	170946	LOWES MARKET	25.35	199 E 11 6399 00 002 0 28 017	DAEP/AEC SUPPLIES	22600031	
5/21/2026	170946	LOWES MARKET	32.04	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600171	
5/21/2026	170946	LOWES MARKET	12.98	199 E 41 6399 00 701 0 99 000	BOARD/SUPT SUPPLIES	7012600016	
5/21/2026	170946	LOWES MARKET	145.26	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600171	1,447.79
5/21/2026	170947	MARSHALL, JERAME	165	180 E 36 6218 09 001 0 91 000	BASKETBALL OFFICIAL	1802601304	165
5/21/2026	170948	MAYFIELD PAPER COMPANY INC	8,882.46	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600375	
5/21/2026	170948	MAYFIELD PAPER COMPANY INC	3,876.20	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600375	
5/21/2026	170948	MAYFIELD PAPER COMPANY INC	192.23	199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600375	12,950.89
5/21/2026	170949	MCALISTER'S DELI	257.8	199 E 36 6412 29 001 0 99 000	OPEN PO/LUNCHES/	12601418	257.8
5/21/2026	170950	MI PUEBLO	640	461 L 00 2245 09 001 0 00 082	GIRLS BASKETBALL BANQUET	1802601525	
5/21/2026	170950	MI PUEBLO	1,450.00	461 L 00 2921 09 001 0 00 086	BASEBALL BANQUET	1802601546	2,090.00
5/21/2026	170951	MUSTANG GARDEN	60	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600191	60
5/21/2026	170952	ODESSA PRINT SHOP & MR JIFFY PRINTING LLC	900	199 E 12 6399 26 948 0 99 000	Envelopes	7452600318	900
5/21/2026	170953	PANHANDLE POPCORN COMPANY	318.74	461 L 00 2399 10 105 0 00 000	POPCORN	1052600180	318.74
5/21/2026	170954	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.67
5/21/2026	170955	QUILL CORPORATION	217.23	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600227	
5/21/2026	170955	QUILL CORPORATION	52.69	199 E 31 6399 00 871 0 23 000	SUPPLIES	2242600227	269.92
5/21/2026	170956	REINKE, JOSEPH	295	461 L 00 2399 08 001 0 00 000	PLAYOFF OFFICIAL	1802601565	295

5/21/2026	170957	RITA'S CLEANERS	28	199 E 23 6399 00 001 0 99 000	TABLECLOTHS	12601668	28
5/21/2026	170958	RIVERSIDE INSIGHTS	-1,494.79	199 E 11 6334 00 104 0 11 000	SUPPLIES	1042600187	
5/21/2026	170958	RIVERSIDE INSIGHTS	1,494.79	199 E 11 6334 00 104 0 11 000	SUPPLIES	1042600187	
5/21/2026	170958	RIVERSIDE INSIGHTS	1,715.90	199 E 11 6334 00 104 0 11 000	SUPPLIES	1042600196	
5/21/2026	170958	RIVERSIDE INSIGHTS	1,613.13	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600230	3,329.03
5/21/2026	170959	ROBERTS TRUCK CENTER	27.85	199 E 34 6319 00 941 0 99 000	OPEN MISC PARTS	7452600295	27.85
5/21/2026	170960	SALCIDO, LUIS	4,250.00	199 E 11 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600248	4,250.00
5/21/2026	170961	SEMINOLE BUTANE CO. INC.	843.75	199 E 11 6399 70 001 0 22 070	AG/FFA-PROPANE	12601671	843.75
5/21/2026	170962	SOUTHERN COMPUTER WAREHOUSE INC	89.4	199 E 11 6399 00 874 0 23 000	SUPPLIES	2242600189	89.4
5/21/2026	170963	SSR JACKETS	2,500.00	180 E 36 6497 09 001 0 91 000	LETTER JACKETS AND PATCHES	1802601485	2,500.00
4/10/2026							
5/21/2026	170964	STEPHENSON, JULIE	591.61	199 E 36 6412 98 001 0 99 000	THEATRE-HOTEL REIMBURSEMENT	12601396	591.61
5/21/2026	170965	SWIMOUTLET.COM	504.8	461 L 00 2921 09 001 0 00 087	SWIMMING EQUIPMENT	1802601484	
5/21/2026	170965	SWIMOUTLET.COM	1,566.16	180 E 36 6399 66 001 0 91 000	SWIMMING EQUIPMENT	1802601483	
5/21/2026	170965	SWIMOUTLET.COM	279.76	180 E 36 6399 66 041 0 91 000	SWIMMING EQUIPMENT	1802601483	2,350.72
5/21/2026	170966	TARPLEY MUSIC CO, INC	396.12	199 E 11 6399 03 041 0 11 000	Middle School Band Supplies	12601333	
5/21/2026	170966	TARPLEY MUSIC CO, INC	24.07	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
5/21/2026	170966	TARPLEY MUSIC CO, INC	19.43	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
5/21/2026	170966	TARPLEY MUSIC CO, INC	33.2	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
5/21/2026	170966	TARPLEY MUSIC CO, INC	26.8	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	499.62
5/21/2026	170967	TCG	82.5	199 E 41 6219 00 731 0 99 000	ADMIN FEES	7312600083	82.5
5/21/2026	170968	TEXAS AIRSYSTEMS, LLC	4,200.00	199 E 51 6247 00 942 0 99 000	SEZ COMPRESSOR	7452600261	4,200.00
5/21/2026	170969	TEXAS HIGH SCHOOL COACHES	2,105.00	180 E 36 6495 09 001 0 91 000	THCSA MEMBERSHIPS AND COACHING SCHOOL REGISTRATION	1802601569	
5/21/2026	170969	TEXAS HIGH SCHOOL COACHES	1,000.00	180 E 36 6495 74 001 0 91 000	THCSA MEMBERSHIPS AND COACHING SCHOOL REGISTRATION	1802601569	
5/21/2026	170969	TEXAS HIGH SCHOOL COACHES	400	180 E 36 6497 09 001 0 91 000	THCSA MEMBERSHIPS AND COACHING SCHOOL REGISTRATION	1802601569	3,505.00
5/21/2026	170970	TOMMY DARLAND GOLF SALES, LLC	2,475.00	461 L 00 2263 09 001 0 00 000	GOLF EQUIPMENT	1802601358	
5/21/2026	170970	TOMMY DARLAND GOLF SALES, LLC	250	180 E 36 6399 65 001 0 91 000	GOLF BALLS	1802601561	
5/21/2026	170970	TOMMY DARLAND GOLF SALES, LLC	756	180 E 36 6399 65 001 0 91 000	GOLF EQUIPMENT	1802601355	
5/21/2026	170970	TOMMY DARLAND GOLF SALES, LLC	672	180 E 36 6399 65 001 0 91 000	GOLF EQUIPMENT	1802601356	
5/21/2026	170970	TOMMY DARLAND GOLF SALES, LLC	390	180 E 36 6399 65 001 0 91 000	GOLF EQUIPMENT	1802601357	4,543.00
5/21/2026	170971	TOTEN, ROY JR	896.7	461 L 00 2399 08 001 0 00 000	PLAYOFF OFFICIAL	1802601566	896.7
5/21/2026	170972	WAGNER SUPPLY COMPANY	67.68	199 E 51 6319 00 943 0 99 000	Supplies	7452600382	
5/21/2026	170972	WAGNER SUPPLY COMPANY	742.56	199 E 51 6319 00 943 0 99 000	Supplies	7452600382	810.24
5/21/2026	170973	WILSON LANGUAGE TRAINING CORP	250.56	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600241	250.56
5/21/2026	170974	WTX SUPPLY INC	232.64	180 E 36 6399 63 001 0 91 000	LAUNDRY DETERGENT	1802601547	232.64
5/27/2026	170975	AISD GENERAL FUND	1,240.00	461 L 00 2399 08 001 0 00 000	PAYROLL EXPENSES FOR SOFTBALL AND BASEBALL PLAYOFFS	1802601589	1,240.00
5/27/2026	170976	ALAN B. WILLIAMS	8,017.01	199 E 41 6497 00 702 0 99 000	SERVICE AWARDS AND WATCHES	7012600107	
5/27/2026	170976	ALAN B. WILLIAMS	3,350.96	199 E 41 6497 00 702 0 99 000	SERVICE AWARDS AND WATCHES	7012600107	11,367.97
5/27/2026	170977	ALERT SERVICES INC.	152	180 E 36 6399 73 001 0 91 000	TRAINING EQUIPMENT	1802601508	152
5/27/2026	170978	ANDREWS CLEANERS	1,755.42	199 E 11 6319 03 001 0 11 000	Uniform Cleaning	12601195	1,755.42
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	

5/27/2026	170979	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
5/27/2026	170979	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	4,058.29
5/27/2026	170980	BARNETT, RINN	175	461 L 00 2399 08 001 0 00 000	OFFICIAL SOFTBALL PLAYOFFS	1802601571	175
5/27/2026	170981	BRISTOW, DAN	402.2	461 L 00 2399 08 001 0 00 000	OFFICIAL SOFTBALL PLAYOFFS	1802601570	402.2
5/27/2026	170982	BUDDY'S DRIVE IN	284.16	199 E 41 6495 00 702 0 99 000	FOOD TABS TRAINING/BUDGET WORKSHOP	7012600167	284.16
5/27/2026	170983	BUECHLER & ASSOCIATES	1,016.57	199 E 41 6211 00 702 0 99 000	SPED ATTORNEY CHARGES	7012600178	1,016.57
5/27/2026	170984	CROSS COUNTRY COACHES ASSOC TEXAS	130	180 E 36 6411 76 001 0 91 000	CCCAT REGISTRATION FEE	1802601588	130
5/27/2026	170985	CUNNINGHAM, DARYL	10.21	199 E 52 6398 00 949 0 99 000	Reimbursement	9492600014	
5/27/2026	170985	CUNNINGHAM, DARYL	47.99	199 E 52 6398 00 949 0 99 000	Reimbursement	9492600014	58.2
5/27/2026	170986	EMSOFF, AMY	500.5	461 L 00 2921 09 001 0 00 086	BASEBALL BANQUET	1802601573	500.5
5/27/2026	170987	FLOWERS-N-MORE	300	199 E 36 6399 13 001 0 99 000	OPEN PO/ SUPPLIES/ GRADUATION	12601400	300
5/27/2026	170988	GIBBI'S CUSTOM CREATIONS	95	199 E 52 6398 00 949 0 99 000	Uniform Monograms	9492600015	95
5/27/2026	170989	GOT TO SPECIALTIES	1,130.00	865 L 00 2264 00 001 0 00 000	STATE QUALIFIER AWARDS	1802601560	
5/27/2026	170989	GOT TO SPECIALTIES	282.48	461 L 00 2263 09 001 0 00 000	STATE QUALIFIER STUDENT AWARDS	1802601559	
5/27/2026	170989	GOT TO SPECIALTIES	164.88	461 L 00 2245 09 001 0 00 083	STATE QUALIFIER STUDENT AWARDS	1802601559	
5/27/2026	170989	GOT TO SPECIALTIES	164.89	461 L 00 2921 09 001 0 00 088	STATE QUALIFIER STUDENT AWARDS	1802601559	
5/27/2026	170989	GOT TO SPECIALTIES	111.75	180 E 36 6497 09 001 0 91 000	TENNIS STUDENT AWARDS	1802601507	
5/27/2026	170989	GOT TO SPECIALTIES	43.25	199 E 11 6399 00 101 0 11 000	SUPPLIES	1012600177	1,897.25
5/27/2026	170990	HNR SEMINOLE LLC	139.8	461 L 00 2698 00 105 0 00 000	PIZZA PARTY	1052600241	139.8
5/27/2026	170991	HUGHES SERVICES FLOORING	14,280.00	199 E 51 6625 01 942 0 99 000	Gym Resurfacing	7452600374	14,280.00
5/27/2026	170992	J W PEPPER & SON INC	97.99	199 E 11 6329 03 001 0 11 000	Scores for Honor Band Contest	12601443	
5/27/2026	170992	J W PEPPER & SON INC	54.98	199 E 11 6329 03 001 0 11 000	Scores for Honor Band Contest	12601443	152.97
5/27/2026	170993	LEAD4WARD, LLC	3,150.00	199 E 13 6411 01 870 0 99 000	Connect 26-27	8702600042	3,150.00
5/27/2026	170994	MUSTANG GARDEN	50	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600193	50
5/27/2026	170995	NCS PEARSON INC	19.65	224 E 11 6219 00 874 6 23 000	SUBTEST FEES	2242600253	
5/27/2026	170995	NCS PEARSON INC	156.28	224 E 11 6219 00 874 6 23 000	SUBTEST FEES	2242600253	
5/27/2026	170995	NCS PEARSON INC	179.4	224 E 11 6219 00 874 6 23 000	SUBTEST FEES	2242600253	355.33
5/27/2026	170996	QM QUALITY MATTERS, INC.	220	199 E 13 6219 00 881 0 99 000	SVaughan EPP Courses	8802600033	220
5/27/2026	170997	QUILL CORPORATION	108.9	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600009	
5/27/2026	170997	QUILL CORPORATION	108.89	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600009	
5/27/2026	170997	QUILL CORPORATION	6.12	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600009	
5/27/2026	170997	QUILL CORPORATION	6.11	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600009	
5/27/2026	170997	QUILL CORPORATION	90.92	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600009	
5/27/2026	170997	QUILL CORPORATION	90.91	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600009	
5/27/2026	170997	QUILL CORPORATION	28.35	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22600069	
5/27/2026	170997	QUILL CORPORATION	28.35	199 E 11 6399 00 002 0 28 017	OFFICE SUPPLIES	22600069	
5/27/2026	170997	QUILL CORPORATION	17.63	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22600069	

5/27/2026	170997	QUILL CORPORATION	17.63	199 E 11 6399 00 002 0 28 017	OFFICE SUPPLIES	22600069	
5/27/2026	170997	QUILL CORPORATION	36.54	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22600069	
5/27/2026	170997	QUILL CORPORATION	36.54	199 E 11 6399 00 002 0 28 017	OFFICE SUPPLIES	22600069	
5/27/2026	170997	QUILL CORPORATION	69.68	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22600069	
5/27/2026	170997	QUILL CORPORATION	69.68	199 E 11 6399 00 002 0 28 017	OFFICE SUPPLIES	22600069	
5/27/2026	170997	QUILL CORPORATION	31.96	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22600069	
5/27/2026	170997	QUILL CORPORATION	31.96	199 E 11 6399 00 002 0 28 017	OFFICE SUPPLIES	22600069	780.17
5/27/2026	170998	SALINAS, HERMILO III	275	199 E 11 6219 03 001 0 11 000	Guard instruction	12601447	275
5/27/2026	170999	SASI - THE LEADERSHIP PEOPLE, LLC	3,600.00	199 E 11 6219 03 001 0 11 000	Summer Leadership Seminar	12601673	
5/27/2026	170999	SASI - THE LEADERSHIP PEOPLE, LLC	800	199 E 36 6412 03 001 0 99 000	Drum	12601667	
					Major/Leadership/Colorguard		
					Camp		
5/27/2026	170999	SASI - THE LEADERSHIP PEOPLE, LLC	600	199 E 36 6412 03 001 0 99 003	Drum	12601667	5,000.00
					Major/Leadership/Colorguard		
					Camp		
5/27/2026	171000	SCHOOL HEALTH CORPORATION	2.58	199 E 33 6398 00 873 0 99 000	SUPPLIES	8782600032	
5/27/2026	171000	SCHOOL HEALTH CORPORATION	404	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600032	406.58
5/27/2026	171001	SCHOOL TECHNOLOGY ASSOCIATES, INC	415	199 E 53 6396 00 742 0 99 000	RENEWAL	7422600169	415
5/27/2026	171002	SOUTH PLAINS IMPLEMENT LTD	3,980.00	199 E 51 6639 00 942 0 99 000	EQUIPMENT	7452600363	3,980.00
5/27/2026	171003	STARMOR	3,685.00	199 E 51 6247 00 942 0 99 000	Admin Library Window Tint	7452600384	3,685.00
5/27/2026	171004	TAGT - TEXAS ASSOCIATION FOR	299	199 E 13 6411 00 876 0 21 000	CONTINUING ED	8762600008	299
5/27/2026	171005	TARPLEY MUSIC CO, INC	176.24	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
5/27/2026	171005	TARPLEY MUSIC CO, INC	142.26	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	318.5
5/27/2026	171006	TASB INC	75	199 E 41 6219 00 726 0 99 000	HR TASB	7262600018	75
5/27/2026	171007	TENNIS OUTLET INC	1,254.00	180 E 36 6399 67 001 0 91 000	TENNIS EQUIPMENT	1802601524	
5/27/2026	171007	TENNIS OUTLET INC	994.45	180 E 36 6399 67 001 0 91 000	Tennis Equipment-Harper	1802601378	2,248.45
5/27/2026	171008	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	220	199 E 41 6399 00 731 0 99 000	TASBO TRAINING	7312600085	
5/27/2026	171008	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	220	199 E 41 6399 00 731 0 99 000	TASBO TRAINING	7312600110	440
5/27/2026	171009	TEXAS GAS SERVICE	5,265.03	199 E 51 6257 00 943 0 99 000	GAS	0	5,265.03
5/27/2026	171010	TEXAS GIRLS COACHES ASSN	70	180 E 36 6495 09 001 0 91 000	TGCA MEMBERSHIP	1802601576	70
5/27/2026	171011	TEXAS GRAPHICS CO SGA LLC	1,750.00	180 E 36 6497 09 001 0 91 000	SOFTBALL STATE SIGN	1802601197	1,750.00
5/27/2026	171012	TEXAS HIGH SCHOOL COACHES	1,130.00	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP AND COACHING	1802601577	
					SCHOOL		
5/27/2026	171012	TEXAS HIGH SCHOOL COACHES	310	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP AND COACHING	1802601593	
					SCHOOL		
5/27/2026	171012	TEXAS HIGH SCHOOL COACHES	450	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP DUES AND	1802601590	1,890.00
					COACHING SCHOOL		
5/27/2026	171013	TOMMY DARLAND GOLF SALES, LLC	7,437.70	461 L 00 2263 09 001 0 00 000	GOLF RAIN SUITS	1802601564	7,437.70
5/27/2026	171014	UM AUTO PARTS INC	25.31	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
5/27/2026	171014	UM AUTO PARTS INC	46.48	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	71.79
5/27/2026	171015	UM AUTO PARTS INC	328	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
5/27/2026	171015	UM AUTO PARTS INC	9.46	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
5/27/2026	171015	UM AUTO PARTS INC	12.49	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
5/27/2026	171015	UM AUTO PARTS INC	21.81	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
5/27/2026	171015	UM AUTO PARTS INC	21.81	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
5/27/2026	171015	UM AUTO PARTS INC	30.98	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
5/27/2026	171015	UM AUTO PARTS INC	21.82	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
5/27/2026	171015	UM AUTO PARTS INC	22.26	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
5/27/2026	171015	UM AUTO PARTS INC	36.35	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	

5/27/2026	171015	UM AUTO PARTS INC	106.75	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	611.73
5/27/2026	171016	WESTX SCHOOL BASED PSYCHOLOGICAL SERVICE PLLC	1,750.00	199 E 31 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600252	1,750.00
5/27/2026	171017	WOODS, AARON	175	461 L 00 2399 08 001 0 00 000	OFFICIAL SOFTBALL PLAYOFFS	1802601572	175
5/27/2026	171018	WTX SUPPLY INC	116.32	180 E 36 6399 63 001 0 91 000	LAUNDRY DETERGENT	1802601547	116.32
6/4/2026	171019	ACT INC.	9,906.00	199 E 11 6219 98 001 0 11 000	ACT-TESTING	12601682	9,906.00
6/4/2026	171020	ALSCO UNIFORMS	170.4	199 E 51 6269 00 942 0 99 000	UNIFORM FEES, 51	7452600369	
6/4/2026	171020	ALSCO UNIFORMS	73.48	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	
6/4/2026	171020	ALSCO UNIFORMS	71.8	199 E 34 6269 00 941 0 99 000	UNIFORM FEES 34	7452600006	315.68
6/4/2026	171021	ANDARA, ASTRID	775.7	199 E 36 6412 00 874 0 23 000	REIMBURSEMENT	2242600266	775.7
6/4/2026	171022	ANDREWS ISD	210	224 E 11 6219 01 874 5 23 000	CONTRACTED SERVICES	2242600262	210
6/4/2026	171023	ANDREWS BROADCASTING COMPANY INC.	108	199 E 41 6219 01 702 0 99 000	GRADUATION ADS FOR HS AND AEC	7012600169	
6/4/2026	171023	ANDREWS BROADCASTING COMPANY INC.	112.5	199 E 41 6219 01 702 0 99 000	GRADUATION ADS FOR HS AND AEC	7012600169	220.5
6/4/2026	171024	ANDREWS CLEANERS	710	865 L 00 2264 00 001 0 00 000	CHEER STATE LOGOS	1802601607	710
6/4/2026	171025	ANDREWS COUNTY NEWS	63	199 E 41 6491 00 731 0 99 000	COPY PAPER BID	7312600092	
6/4/2026	171025	ANDREWS COUNTY NEWS	63	199 E 41 6491 00 731 0 99 000	COPY PAPER BID	7312600092	
6/4/2026	171025	ANDREWS COUNTY NEWS	220.5	199 E 41 6219 01 702 0 99 000	2026 GRADUATION LINE	7012600164	346.5
6/4/2026	171026	BIG COUNTRY BG	2,675.00	199 E 34 6319 00 941 0 99 000	OPEN for Additives	7452600017	2,675.00
6/4/2026	171027	BLICK ART MATERIALS	6.39	199 E 11 6399 17 001 0 11 000	ART SUPPLIES	12600472	6.39
6/4/2026	171028	BLUE TRITTON BRANDS, INC	384.03	199 E 11 6399 00 105 0 11 000	WATER FOR STAFF	1052600178	
6/4/2026	171028	BLUE TRITTON BRANDS, INC	37.47	199 E 11 6399 00 002 0 24 000	WATER SUPPLY	22600056	
6/4/2026	171028	BLUE TRITTON BRANDS, INC	37.46	199 E 11 6399 00 002 0 28 017	WATER SUPPLY	22600056	458.96
6/4/2026	171029	BUCK'S WHEEL & EQUIPMENT CO	62.15	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452600021	
6/4/2026	171029	BUCK'S WHEEL & EQUIPMENT CO	240.5	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452600021	
6/4/2026	171029	BUCK'S WHEEL & EQUIPMENT CO	65.19	199 E 34 6319 00 941 0 99 000	OPEN PARTS/REPAIR	7452600021	367.84
6/4/2026	171030	C&J HARDWARE & LUMBER	9.58	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	
6/4/2026	171030	C&J HARDWARE & LUMBER	51.98	199 E 51 6319 00 942 0 99 000	OPEN FOR PARTS, 51	7452600023	61.56
6/4/2026	171031	CASSIE CATES COOKIES	120	865 L 00 2399 00 104 0 00 000	FOOD	1042600222	120
6/4/2026	171032	CITY OF ANDREWS	18,730.83	199 E 51 6258 00 943 0 99 000	WATER	0	18,730.83
6/4/2026	171033	COLLEGE BOARD	3,298.00	199 E 11 6219 98 001 0 11 000	COLLEGE BOARD AP CREDITS	12601680	3,298.00
6/4/2026	171034	CONTRERAS, LAURA	652.71	199 E 36 6412 00 874 0 23 000	REIMBURSEMENT	2242600269	652.71
6/4/2026	171035	CONYERS, HOLLY	907.76	199 E 36 6412 00 874 0 23 000	REIMBURSEMENT	2242600274	907.76
6/4/2026	171036	DOSIER, MEGAN	559.7	199 E 36 6412 00 874 0 23 000	REIMBURSEMENT	2242600270	559.7
6/4/2026	171037	DUBE, CHENOA	847.7	199 E 36 6412 00 874 0 23 000	REIMBURSEMENT	2242600267	847.7
6/4/2026	171038	ECISD	6,026.32	224 E 11 6219 00 874 6 23 000	TUITION FEES	2242600263	
6/4/2026	171038	ECISD	17,500.00	224 E 11 6222 00 874 6 23 000	TUITION FEES	2242600263	23,526.32
6/4/2026	171039	ED311	230	199 E 31 6411 00 871 0 23 000	REGISTRATION FEE	2242600258	230
6/4/2026	171040	EMILIANO, XAVIER	240	199 E 41 6419 00 702 0 99 000	TASB CONVENTION JUNE 17-20 FT.WORTH	7012600184	240
6/4/2026	171041	ESPINOZA, LARRY	35	180 E 36 6495 09 001 0 91 000	***REMB***ATAVUS CERTIFICATION	1802601601	35
6/4/2026	171042	EZ FLEX SPORT MATS	2,992.30	180 E 36 6399 01 001 0 99 000	CHEER EQUIPMENT	1802601529	2,992.30
6/4/2026	171043	FLOWER DEPOT DISTRIBUTION	551.11	199 E 36 6497 29 001 0 99 000	TOP 20 BANQUET-FLOWERS	12601444	
6/4/2026	171043	FLOWER DEPOT DISTRIBUTION	478.26	461 L 00 2471 70 001 0 00 000	FLORAL DESIGN-FLOWERS	12601318	1,029.37
6/4/2026	171044	GALLS, LLC	276.97	199 E 52 6398 00 949 0 99 000	AISD PD UNIFORM	9492600009	
6/4/2026	171044	GALLS, LLC	370.18	199 E 52 6398 00 949 0 99 000	AISD PD UNIFORM	9492600009	647.15
6/4/2026	171045	GAME ONE	2,445.00	461 L 00 2245 09 001 0 00 083	TRACK APPAREL	1802601280	
6/4/2026	171045	GAME ONE	699	180 E 36 6399 69 001 0 91 000	TRACK APPAREL	1802601279	3,144.00
6/4/2026	171046	GARDENDALE COUNTRY WATER, INC	15	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600212	
6/4/2026	171046	GARDENDALE COUNTRY WATER, INC	20	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600040	

6/4/2026	171046	GARDENDALE COUNTRY WATER, INC	30 865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600194	65
6/4/2026	171047	GOT TO SPECIALTIES	153.75 461 L 00 2921 09 001 0 00 087	STATE QUALIFIER AWARDS	1802601585	153.75
6/4/2026	171048	GRAINGER INC	358.6 199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
6/4/2026	171048	GRAINGER INC	43.62 199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
6/4/2026	171048	GRAINGER INC	11.48 199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
6/4/2026	171048	GRAINGER INC	40.76 199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
6/4/2026	171048	GRAINGER INC	1,645.85 199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	
6/4/2026	171048	GRAINGER INC	22.66 199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600359	2,122.97
6/4/2026	171049	GRYDER, JAECI	635 199 E 11 6219 98 001 0 11 000	2026 DC SPRING REIMBURSEMENT	12601511	635
6/4/2026	171050	JOSTENS	742.95 199 E 11 6399 00 002 0 24 000	GRADUATION SUPPLIES	22600052	742.95
6/4/2026	171051	KIMBALL MIDWEST	-128.7 199 E 34 6319 00 941 0 99 000	Supplies	7452600212	
6/4/2026	171051	KIMBALL MIDWEST	125.11 199 E 34 6319 00 941 0 99 000	Supplies	7452600212	
6/4/2026	171051	KIMBALL MIDWEST	145.71 199 E 34 6319 00 941 0 99 000	Supplies	7452600212	142.12
6/4/2026	171052	LITTLEFIELD ISD	1,829.99 461 L 00 2399 08 001 0 00 000	BASEBALL PLAYOFF FACILITY FEE	1802601600	
6/4/2026	171052	LITTLEFIELD ISD	1,435.00 461 L 00 2399 08 001 0 00 000	SOFTBALL PLAYOFF FACILITY FEE	1802601599	3,264.99
6/4/2026	171053	LOWMAN CONSULTING LLC	7,100.00 211 E 11 6399 00 041 6 30 000	LOWMAN EDUCATION	412600267	7,100.00
6/4/2026	171054	MARTIN, JENNIFER	847.7 199 E 36 6412 00 874 0 23 000	REIMBURSEMENT	2242600268	847.7
6/4/2026	171055	MARTIN'S FLAG COMPANY, LLC	791.7 199 E 51 6319 00 942 0 99 000	FLAGS	7452600366	791.7
6/4/2026	171056	MAYFIELD PAPER COMPANY INC	49.89 199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600375	
6/4/2026	171056	MAYFIELD PAPER COMPANY INC	170.16 199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600375	
6/4/2026	171056	MAYFIELD PAPER COMPANY INC	2,608.70 199 E 51 6319 00 943 0 99 000	OPEN Custodial Supplies	7452600375	
6/4/2026	171056	MAYFIELD PAPER COMPANY INC	-58.74 240 A 00 1310 00 000 0 00 000	TRASH DOLLIES	2402600088	2,770.01
6/4/2026	171057	MI PUEBLO	132 199 E 41 6495 00 702 0 99 000	BOARD MEETING	7012600181	132
6/4/2026	171058	MITCHELL, SARAH	500 865 L 00 2264 00 001 0 00 000	CHEER CHOREOGRAPHER DEPOSIT	1802601596	500
6/4/2026	171059	MUSTANG GARDEN	250 199 E 11 6399 00 002 0 24 000	GRADUATION FLOWERS	22600061	250
6/4/2026	171060	NATIONAL BANK OF ANDREWS	600 199 E 41 6219 00 731 0 99 000	SERVICE FEES	7312600005	600
6/4/2026	171061	O'REILLY AUTOMOTIVE STORES INC	27.87 199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
6/4/2026	171061	O'REILLY AUTOMOTIVE STORES INC	102.75 199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
6/4/2026	171061	O'REILLY AUTOMOTIVE STORES INC	15.51 199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	
6/4/2026	171061	O'REILLY AUTOMOTIVE STORES INC	20.98 199 E 34 6319 00 941 0 99 000	OPEN for PARTS, 34	7452600060	167.11
6/4/2026	171062	ODESSA COLLEGE	1,705.00 199 E 11 6219 96 880 0 22 000	LVN SPRING SEMESTER 2026	7012600180	1,705.00
6/4/2026	171063	OFFICEWISE COMMERCIAL INTERIORS, LLC	99.35 199 E 41 6399 00 731 0 99 000	DESK MATS	7312600109	99.35
6/4/2026	171064	OLIVAS, JERIKA	240 199 E 41 6419 00 702 0 99 000	TASB CONVENTION JUNE 10-13 SAN ANTONIO	7012600185	240
6/4/2026	171065	OTTABERRY CONSULTING	900 224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600265	900
6/4/2026	171066	REGION 4 ESC	60 199 E 34 6246 00 941 0 99 000	Driver Trainings	7452600066	60
6/4/2026	171068	SANCHEZ, TIFFANY	683.52 199 E 36 6412 00 874 0 23 000	REIMBURSEMENT	2242600271	683.52
6/4/2026	171069	SSR JACKETS	120 199 E 36 6497 02 001 0 99 000	LETTER JACKETS	12601126	
6/4/2026	171069	SSR JACKETS	1,710.00 180 E 36 6497 09 001 0 91 000	LETTER JACKETS AND PATCHES	1802601485	
4/10/2026						
6/4/2026	171069	SSR JACKETS	40 199 E 36 6497 02 001 0 99 000	LETTER JACKETS	12601126	
6/4/2026	171069	SSR JACKETS	480 199 E 36 6497 03 001 0 99 000	Letter Jackets	12601303	2,350.00
6/4/2026	171070	STAMPEDE INC	40 199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
6/4/2026	171070	STAMPEDE INC	40 199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
6/4/2026	171070	STAMPEDE INC	40 199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	
6/4/2026	171070	STAMPEDE INC	40 199 E 34 6319 00 941 0 99 000	OPEN FLEET INSPECTION	7452600073	160
6/4/2026	171071	SUGAR SHACK 432 LLC	144 199 E 11 6399 00 002 0 24 000	SNOW CONE DAY	22600065	144
6/4/2026	171072	SUMMERS CHIROPRACTIC	105 199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	
6/4/2026	171072	SUMMERS CHIROPRACTIC	105 199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	210

6/4/2026	171074	SYNCHRONY BANK	406.26	461 L 00 2615 00 041 0 00 000	TEACHER GIFTS	412600256	
6/4/2026	171074	SYNCHRONY BANK	557.62	461 L 00 2615 00 041 0 00 000	TEACHER GIFTS	412600256	
6/4/2026	171074	SYNCHRONY BANK	32.96	461 L 00 2615 00 041 0 00 000	SUNSHINE BIRTHDAYS	412600253	
6/4/2026	171074	SYNCHRONY BANK	21.87	199 E 13 6399 00 880 0 22 000	LOUNGE SUPPLIES	8802600034	
6/4/2026	171074	SYNCHRONY BANK	99.8	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042600200	
6/4/2026	171074	SYNCHRONY BANK	352.1	865 L 00 2399 00 104 0 00 000	SUPPLIES	1042600199	
6/4/2026	171074	SYNCHRONY BANK	54.84	461 L 00 2849 00 104 0 00 000	SUPPLIES	1042600218	
6/4/2026	171074	SYNCHRONY BANK	151.05	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600174	
6/4/2026	171074	SYNCHRONY BANK	422.04	461 L 00 2399 00 001 0 00 000	Open PO/ Sams Club/ B. Huddleston	12601378	
6/4/2026	171074	SYNCHRONY BANK	387.7	865 L 00 2399 00 104 0 00 000	SUPPLIES	1042600199	
6/4/2026	171074	SYNCHRONY BANK	222.86	461 L 00 2921 09 001 0 00 085	FOOTBALL EOY COOKOUT	1802601551	
6/4/2026	171074	SYNCHRONY BANK	222.86	461 L 00 2921 09 001 0 00 089	FOOTBALL EOY COOKOUT	1802601551	
6/4/2026	171074	SYNCHRONY BANK	665.04	461 L 00 2646 00 041 0 00 000	CONCESSION STAND	1812600188	
6/4/2026	171074	SYNCHRONY BANK	215.97	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600068	
6/4/2026	171074	SYNCHRONY BANK	215.96	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600068	
6/4/2026	171074	SYNCHRONY BANK	300.38	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600176	
6/4/2026	171074	SYNCHRONY BANK	191.43	199 E 41 6399 00 745 0 99 000	Meal Supplies	7452600371	
6/4/2026	171074	SYNCHRONY BANK	358.29	195 E 61 6399 00 105 0 99 000	DAYCARE SUPPLIES	1952600029	
6/4/2026	171074	SYNCHRONY BANK	267.67	461 L 00 2921 09 001 0 00 089	POWERLIFTING EOY COOKOUT	1802601554	
6/4/2026	171074	SYNCHRONY BANK	253.42	865 L 00 2220 00 942 0 00 000	Retirement Reception	7452600346	
6/4/2026	171074	SYNCHRONY BANK	147.73	199 E 11 6399 00 002 0 24 000	CLASSRM- SNACKS/SUPPLIES	22600053	
6/4/2026	171074	SYNCHRONY BANK	147.72	199 E 11 6399 00 002 0 28 017	CLASSRM- SNACKS/SUPPLIES	22600053	
6/4/2026	171074	SYNCHRONY BANK	92.94	199 E 41 6399 00 745 0 99 000	Meal Supplies	7452600371	
6/4/2026	171074	SYNCHRONY BANK	-104.94	199 E 23 6399 00 001 0 99 000	ADMIN NEW OFFICE/ TELEVISIONS	12601231	
6/4/2026	171074	SYNCHRONY BANK	59.92	461 L 00 2615 00 041 0 00 000	SUNSHINE BIRTHDAYS	412600253	5,743.49
6/4/2026	171075	TAGT - TEXAS ASSOCIATION FOR	130	199 E 11 6399 00 104 0 11 000	TRAINING	1042600227	
6/4/2026	171075	TAGT - TEXAS ASSOCIATION FOR	299	199 E 13 6411 00 876 0 21 000	CONTINUING ED	8762600009	429
6/4/2026	171076	TAK VENTURES, LLC	5,110.00	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600275	5,110.00
6/4/2026	171077	TARANGO, MELISSA	775.7	199 E 36 6412 00 874 0 23 000	REIMBURSEMENT	2242600273	775.7
6/4/2026	171079	TARPLEY MUSIC CO, INC	41.5	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	33.5	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	127.27	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	102.73	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	339.19	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	273.81	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	339.19	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	273.81	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	83	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	67	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	55.33	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	44.67	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	55.33	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	44.67	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	1,845.36	199 E 11 6399 03 041 0 11 000	Middle School Band Supplies	12601333	
6/4/2026	171079	TARPLEY MUSIC CO, INC	781.03	199 E 11 6399 03 001 0 11 000	Reeds, Sticks, Mouthpieces, Instrument Cables, etc.	12601362	
6/4/2026	171079	TARPLEY MUSIC CO, INC	41.5	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	33.5	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	

6/4/2026	171079	TARPLEY MUSIC CO, INC	26.01	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	20.99	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	55.33	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/4/2026	171079	TARPLEY MUSIC CO, INC	44.67	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	4,729.39
6/4/2026	171080	TAYLOR PUBLISHING	355.77	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042600221	355.77
6/4/2026	171081	TERESA'S CATERING	1,500.00	461 L 00 2452 09 001 0 00 000	TENNIS BANQUET	1802601545	1,500.00
6/4/2026	171082	TEXAS GIRLS COACHES ASSN	100	180 E 36 6495 74 001 0 91 000	TGCA REGISTRATION FEE	1802601594	100
6/4/2026	171083	TEXAS INDUSTRIAL VOCATIONAL ASSOC	324	199 E 11 6411 70 001 0 22 071	WELDING-TIVA REGISTRATION	12601681	324
6/4/2026	171084	TEXAS TECH UNIVERSITY SYSTEM	40	199 E 11 6411 00 104 0 11 000	TRAINING	1042600216	
6/4/2026	171084	TEXAS TECH UNIVERSITY SYSTEM	200	199 E 11 6411 00 104 0 11 000	TRAINING	1042600215	240
6/4/2026	171085	TOMMY DARLAND GOLF SALES, LLC	494.5	180 E 36 6399 65 001 0 91 000	GOLF APPAREL	1802601598	494.5
6/4/2026	171086	WAGNER SUPPLY COMPANY	1,468.57	199 E 51 6319 00 943 0 99 000	Supplies	7452600382	1,468.57
6/4/2026	171088	WOLFE, JOANN	683.28	199 E 36 6412 00 874 0 23 000	REIMBURSEMENT	2242600272	683.28
6/11/2026	171089	ANDREWS IRON & SUPPLY	120	199 E 34 6319 00 941 0 99 000	OPEN Supplies, 34	7452600012	120
6/11/2026	171090	ANDREWS BROADCASTING COMPANY INC.	103.5	199 E 36 6497 29 001 0 99 000	GRADUATION ADS	12601530	103.5
6/11/2026	171091	ANDREWS COUNTY NEWS	357	199 E 41 6434 00 703 0 99 000	Legal Notice-May election	7032600114	
6/11/2026	171091	ANDREWS COUNTY NEWS	220.5	199 E 36 6499 29 001 0 99 000	GRADUATION DISPLAY	12601693	577.5
6/11/2026	171092	ANGELO ARCHIVES	137.15	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
6/11/2026	171092	ANGELO ARCHIVES	198.55	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
6/11/2026	171092	ANGELO ARCHIVES	41.6	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	
6/11/2026	171092	ANGELO ARCHIVES	9.1	199 E 51 6264 00 943 0 99 000	Record Storage 25-26	7452600013	386.4
6/11/2026	171093	APPLE COMPUTER	1,629.00	199 E 41 6399 00 726 0 99 000	iMac	7262600019	
6/11/2026	171093	APPLE COMPUTER	307.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/11/2026	171093	APPLE COMPUTER	14.87	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/11/2026	171093	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/11/2026	171093	APPLE COMPUTER	659.12	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/11/2026	171093	APPLE COMPUTER	14.87	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	3,284.10
6/11/2026	171094	BANDGRIDS, LLC	8,600.00	199 E 51 6399 01 942 0 99 000	Band Grid	7452600343	8,600.00
6/11/2026	171095	BSN SPORTS, LLC	369.15	180 E 36 6399 74 001 0 91 000	Athletic Office Apparel	1802601388	369.15
6/11/2026	171096	BUECHLER & ASSOCIATES	4,041.66	199 E 41 6211 00 702 0 99 000	LEGAL SERVICES	7312600103	4,041.66
6/11/2026	171097	CHEM-AQUA INC	2,148.13	199 E 51 6319 00 942 0 99 000	OPEN for CHEMICALS	7452600402	2,148.13
6/11/2026	171098	CITY OF ANDREWS	1,061.95	199 E 11 6249 29 001 0 11 000	GRADUATION SECURITY	12601706	1,061.95
6/11/2026	171099	CITY OF ANDREWS-SECURITY	8,466.67	199 E 52 6299 00 942 0 99 000	SRO Contract	7452600401	8,466.67
6/11/2026	171100	COCA-COLA SOUTHWEST BEVERAGES LLC	835.11	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802601134	835.11
6/11/2026	171101	CSI: LUBBOCK	10,453.06	623 E 81 6629 04 001 0 99 000	Cable Relocation	7452600377	10,453.06
6/11/2026	171102	CUNNINGHAM, DARYL	75	199 E 52 6398 00 949 0 99 000	Reimbursement	9492600019	75
6/11/2026	171103	DURO-LAST	846.89	199 E 51 6248 00 942 0 99 000	ROOF REPAIR	7452600035	
6/11/2026	171103	DURO-LAST	561.92	199 E 51 6248 00 942 0 99 000	ROOF REPAIR	7452600035	1,408.81
6/11/2026	171104	ELECTION SYSTEMS & SOFTWARE	3.64	199 E 41 6434 00 703 0 99 000	coding ballot	7032600119	
6/11/2026	171104	ELECTION SYSTEMS & SOFTWARE	96.76	199 E 41 6434 00 703 0 99 000	Media burn/drive	7032600116	
6/11/2026	171104	ELECTION SYSTEMS & SOFTWARE	238.12	199 E 41 6434 00 703 0 99 000	Media Burn	7032600118	
6/11/2026	171104	ELECTION SYSTEMS & SOFTWARE	576.62	199 E 41 6434 00 703 0 99 000	Ballots	7032600117	915.14
6/11/2026	171105	ELLIOTT ELECTRIC SUPPLY	330.69	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
6/11/2026	171105	ELLIOTT ELECTRIC SUPPLY	-3.31	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	327.38
6/11/2026	171106	GAME ONE	11,871.50	461 L 00 2245 09 001 0 00 080	VOLLEYBALL EQUIPMMNT	1802601353	11,871.50
6/11/2026	171107	GARDENDALE COUNTRY WATER, INC	24	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600390	24
6/11/2026	171108	GIBBI'S CUSTOM CREATIONS	894.2	199 E 51 6319 00 942 0 99 000	Signs	7452600129	
6/11/2026	171108	GIBBI'S CUSTOM CREATIONS	19.5	199 E 21 6399 00 872 0 11 000	Supplies	8722600062	
6/11/2026	171108	GIBBI'S CUSTOM CREATIONS	538	461 L 00 2927 09 001 0 00 000	SOCCER CAMP T-SHIRTS	1802601604	1,451.70

6/11/2026	171109	GRAINGER INC	61.42	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600392	
6/11/2026	171109	GRAINGER INC	48.42	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600392	
6/11/2026	171109	GRAINGER INC	2,879.38	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600392	
6/11/2026	171109	GRAINGER INC	186.02	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600392	3,175.24
6/11/2026	171110	HARVEY, RAIDER	400	461 L 00 2922 09 001 0 00 000	MUSTANG MAKER CAMP WORKER	1802601605	400
6/11/2026	171111	HAWKINS, SHEARON	330	461 L 00 2245 09 001 0 00 080	VOLLEYBALL OFFICIAL	1802601609	330
6/11/2026	171112	HERFF JONES, INC.	14,382.39	199 E 36 6497 29 001 0 99 000	GRADUATION SUPPLIES	12600059	14,382.39
6/11/2026	171113	HEXCO INC	151.5	199 E 36 6399 97 001 0 99 000	UIL SUPPLIES	12601705	151.5
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	11.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	15.92	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	158.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	25.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	44.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	34.26	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	65.12	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	14.74	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	18.07	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	52.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	17.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	83.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	55.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	17.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	207.9	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	87.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	36.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	42.51	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	45.76	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	39.69	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	30.36	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	32.66	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	23.98	461 L 00 2922 09 001 0 00 000	MUSTANG MAKER CAMP SUPPLIES	1802601592	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	76.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	40.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	11.27	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	12.68	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	505.96	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	132.55	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	76.95	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	27.16	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	
6/11/2026	171115	HIGGINBOTHAM BROS & CO LLC	144.13	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600042	2,220.73
6/11/2026	171116	J W PEPPER & SON INC	50	199 E 11 6329 03 001 0 11 000	Scores for Honor Band Contest	12601443	50
6/11/2026	171118	LOWES MARKET	143.43	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042600203	
6/11/2026	171118	LOWES MARKET	33.12	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12601390	
6/11/2026	171118	LOWES MARKET	66.25	199 E 11 6341 70 001 0 22 075	CULINARY-GROCERIES	12601390	
6/11/2026	171118	LOWES MARKET	5.18	199 E 11 6341 70 001 0 22 075	CULINARY-GROCERIES	12601331	
6/11/2026	171118	LOWES MARKET	19.97	461 L 00 2385 70 001 0 00 000	WELDING-GROCERIES	12601445	
6/11/2026	171118	LOWES MARKET	40.38	199 E 11 6399 70 001 0 22 075	CULINARY-GROCERIES	12601390	
6/11/2026	171118	LOWES MARKET	80.76	199 E 11 6341 70 001 0 22 075	CULINARY-GROCERIES	12601390	

6/11/2026	171118	LOWES MARKET	71.99	461 L 00 2385 70 001 0 00 000	WELDING-GROCERIES	12601445	
6/11/2026	171118	LOWES MARKET	98.65	199 E 11 6341 70 001 0 22 075	CULINARY-GROCERIES	12601331	
6/11/2026	171118	LOWES MARKET	49.15	461 L 00 2385 70 001 0 00 000	WELDING-GROCERIES	12601445	
6/11/2026	171118	LOWES MARKET	29.55	461 L 00 2385 70 001 0 00 000	WELDING-GROCERIES	12601445	
6/11/2026	171118	LOWES MARKET	360.75	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600226	
6/11/2026	171118	LOWES MARKET	57.55	180 E 36 6399 74 001 0 91 000	RETIREMENT TREATS	1802601578	
6/11/2026	171118	LOWES MARKET	102.12	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600226	
6/11/2026	171118	LOWES MARKET	121.32	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600226	
6/11/2026	171118	LOWES MARKET	100.67	199 E 23 6399 00 002 0 24 000	PARA/STAFF APPREC WK	22600066	
6/11/2026	171118	LOWES MARKET	284.56	461 L 00 2385 70 001 0 00 000	WELDING-GROCERIES	12601445	
6/11/2026	171118	LOWES MARKET	63.99	461 L 00 2385 70 001 0 00 000	WELDING-GROCERIES	12601445	
6/11/2026	171118	LOWES MARKET	26.32	199 E 41 6399 00 745 0 99 000	Grad Luncheon	7452600370	
6/11/2026	171118	LOWES MARKET	32.53	461 L 00 2399 09 001 0 00 000	CONCESSIONS STAND SUPPLIES	1802601556	
6/11/2026	171118	LOWES MARKET	160.3	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042600203	
6/11/2026	171118	LOWES MARKET	64.36	199 E 11 6399 00 002 0 24 000	DAEP/AEC SUPPLIES	22600031	
6/11/2026	171118	LOWES MARKET	64.36	199 E 11 6399 00 002 0 28 017	DAEP/AEC SUPPLIES	22600031	
6/11/2026	171118	LOWES MARKET	109.15	199 E 41 6399 00 745 0 99 000	Grad Luncheon	7452600370	
6/11/2026	171118	LOWES MARKET	68.18	199 E 23 6399 00 002 0 24 000	PARA/STAFF APPREC WK	22600066	
6/11/2026	171118	LOWES MARKET	8.97	199 E 41 6399 00 745 0 99 000	Grad Luncheon	7452600370	
6/11/2026	171118	LOWES MARKET	15.98	461 L 00 2399 09 001 0 00 000	CONCESSIONS STAND SUPPLIES	1802601556	
6/11/2026	171118	LOWES MARKET	121.66	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600226	
6/11/2026	171118	LOWES MARKET	64.78	461 L 00 2856 00 104 0 00 000	SUPPLIES	1042600203	
6/11/2026	171118	LOWES MARKET	101.73	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600171	
6/11/2026	171118	LOWES MARKET	38.28	199 E 11 6399 00 105 0 11 000	OPEN PO	1052600226	2,605.99
6/11/2026	171119	MUSTANG LUMBER	10.79	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	31.93	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	56.94	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	296.8	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	39.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	5.49	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	37.45	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	8.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	5.07	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	2.74	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	279.97	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	11.99	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	3.98	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	
6/11/2026	171119	MUSTANG LUMBER	22.47	199 E 51 6319 00 942 0 99 000	OPEN Parts, 51	7452600053	814.6
6/11/2026	171120	MUSTANG PRINTERS & BUSINESS SERVICE	187.86	461 L 00 2421 00 001 0 00 000	TRAINER EOY AWARDS	1802601606	187.86
6/11/2026	171121	NATUS SENSORY, INC	468	199 E 33 6399 00 873 0 99 000	SUPPLIES	8782600026	468
6/11/2026	171122	NCS PEARSON INC	930	224 E 11 6219 00 874 6 23 000	SUBSCRIPTION RENEWAL	2242600251	
6/11/2026	171122	NCS PEARSON INC	4,590.98	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600237	
6/11/2026	171122	NCS PEARSON INC	113.5	199 E 31 6411 00 871 0 23 000	CONTINUING ED	2242600264	
6/11/2026	171122	NCS PEARSON INC	60	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600259	5,694.48
6/11/2026	171123	OFFICEWISE COMMERCIAL INTERIORS, LLC	360.17	199 E 41 6399 00 731 0 99 000	DESK MATS	7312600109	360.17
6/11/2026	171124	OLIVAS, JERIKA	868.41	199 E 41 6419 00 702 0 99 000	REIMBURSEMENT- TASB	7012600192	868.41
					CONFERENCE - TRAVEL		
6/11/2026	171125	QUILL CORPORATION	113.29	199 E 36 6399 29 001 0 99 000	OFFICE SUPPLIES	12601690	113.29
6/11/2026	171126	REGION 18 EDUCATION SVC	225	263 E 11 6411 00 001 6 25 000	REGISTRATION/ ELPS/ S. VAUGHN	12601055	

6/11/2026	171126	REGION 18 EDUCATION SVC	378.52	185 L 00 2312 00 000 0 00 000	DISASTER RECOVERY	7422600181	
6/11/2026	171126	REGION 18 EDUCATION SVC	150	199 E 34 6246 00 941 0 99 000	Driver Trainings	7452600065	753.52
6/11/2026	171127	SSR JACKETS	3,030.00	199 E 36 6497 29 001 0 99 000	LETTERMAN JACKET ORDER	12601535	3,030.00
6/11/2026	171128	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	105
6/11/2026	171129	TARPLEY MUSIC CO, INC	26.56	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/11/2026	171129	TARPLEY MUSIC CO, INC	21.44	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	48
6/11/2026	171130	TCG	79.5	199 E 41 6219 00 731 0 99 000	ADMIN FEES	7312600083	79.5
6/11/2026	171131	TEACH US TEXAS	2,400.00	199 E 13 6219 00 880 0 22 000	DUAL CERTIFICATION PREP SERVICES	7012600191	2,400.00
6/11/2026	171132	TEXAS COUNCIL OF ADM OF SPECIAL ED	220	199 E 21 6411 00 874 0 23 000	MEMBERSHIP	2242600254	
6/11/2026	171132	TEXAS COUNCIL OF ADM OF SPECIAL ED	620	199 E 21 6411 00 874 0 23 000	REGISTRATION	2242600260	840
6/11/2026	171133	TEXAS811	4.6	185 L 00 2312 00 000 0 00 000	811 Notifications	7422600048	
6/11/2026	171133	TEXAS811	9.2	185 L 00 2312 00 000 0 00 000	811 Notifications	7422600048	
6/11/2026	171133	TEXAS811	3.45	185 L 00 2312 00 000 0 00 000	811 Notifications	7422600048	17.25
6/11/2026	171134	TRACTOR SUPPLY	35.43	199 E 51 6319 00 942 0 99 000	OPEN FOR SUPPLIES	7452600079	35.43
6/11/2026	171135	VERIZON WIRELESS	38.13	199 E 41 6219 00 701 0 99 000	HOT SPOT	7012600014	38.13
6/11/2026	171136	WAGNER SUPPLY COMPANY	662.92	199 E 51 6319 00 943 0 99 000	Supplies	7452600382	662.92
6/11/2026	171137	WEESE, LINDEN	300	461 L 00 2245 09 001 0 00 080	VOLLEYBALL OFFICIAL	1802601610	300
6/18/2026	171138	AIRE FLOW FILTER	1,890.71	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
6/18/2026	171138	AIRE FLOW FILTER	1,095.54	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
6/18/2026	171138	AIRE FLOW FILTER	134.03	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
6/18/2026	171138	AIRE FLOW FILTER	1,647.58	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
6/18/2026	171138	AIRE FLOW FILTER	2,025.21	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
6/18/2026	171138	AIRE FLOW FILTER	2,146.65	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
6/18/2026	171138	AIRE FLOW FILTER	305.72	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
6/18/2026	171138	AIRE FLOW FILTER	277.26	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
6/18/2026	171138	AIRE FLOW FILTER	1,293.42	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
6/18/2026	171138	AIRE FLOW FILTER	1,045.33	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	
6/18/2026	171138	AIRE FLOW FILTER	324.02	199 E 51 6248 00 942 0 99 000	Air Filter Svc 25-26	7452600005	12,185.47
6/18/2026	171139	AISD GENERAL FUND	6,100.00	461 L 00 2922 09 001 0 00 000	STAFF FOR MUSTANG MAKER CAMP	1802601608	6,100.00
							2026
6/18/2026	171140	AMBAHE, FRANCK	147.5	180 E 36 6218 09 041 0 91 000	SOCCER OFFICIAL	1812600189	
6/18/2026	171140	AMBAHE, FRANCK	260	180 E 36 6218 09 041 0 91 000	SOCCER OFFICIAL	1812600189	
6/18/2026	171140	AMBAHE, FRANCK	147.5	180 E 36 6218 09 041 0 91 000	SOCCER OFFICIAL	1812600189	555
6/18/2026	171141	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
6/18/2026	171141	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	
6/18/2026	171141	ANDREWS FAMILY MEDICINE	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600030	45
6/18/2026	171142	APPLE COMPUTER	4,998.00	185 L 00 2312 00 000 0 00 000	TECH DPT	7422600175	4,998.00
6/18/2026	171143	BLUE TRITTON BRANDS, INC	787.96	199 E 36 6399 29 001 0 99 000	OPEN PO/ PRIMO BRANDS	12601311	787.96
6/18/2026	171144	DEERE & COMPANY	13,868.30	199 E 51 6639 00 942 0 99 000	EQUIPMENT	7452600364	13,868.30
6/18/2026	171145	FALCON SEPTIC SERVICES	1,800.00	199 E 51 6248 00 942 0 99 000	SERVICE	7452600038	1,800.00
6/18/2026	171146	GARDENDALE COUNTRY WATER, INC	12	865 L 00 2712 00 101 0 00 000	SUPPLIES	1012600199	12
6/18/2026	171147	GHA TECHNOLOGIES INC.	1,373.87	185 L 00 2312 00 000 0 00 000	CAMERA	7422600179	1,373.87
6/18/2026	171148	GOT TO SPECIALTIES	102	461 L 00 2452 09 001 0 00 000	TENNIS AWARDS	1802601612	102
6/18/2026	171149	JOSTENS	40.05	199 E 11 6399 00 002 0 24 000	ADDITIONAL DIPLOMAS	22600071	40.05
6/18/2026	171150	LOU'S CLINICAL LAB	2,470.00	199 E 11 6219 00 001 0 11 000	OPEN PO/ DRUG SCREENING	12601312	2,470.00
6/18/2026	171151	NCS PEARSON INC	2,910.00	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600237	
6/18/2026	171151	NCS PEARSON INC	-2,280.00	199 E 31 6334 00 871 0 23 000	TESTING SUPPLIES	2242600237	630
6/18/2026	171152	QUILL CORPORATION	123.91	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22600069	

6/18/2026	171152	QUILL CORPORATION	123.9	199 E 11 6399 00 002 0 28 017	OFFICE SUPPLIES	22600069	
6/18/2026	171152	QUILL CORPORATION	9.18	199 E 11 6399 00 002 0 24 000	OFFICE SUPPLIES	22600069	
6/18/2026	171152	QUILL CORPORATION	9.17	199 E 11 6399 00 002 0 28 017	OFFICE SUPPLIES	22600069	266.16
6/18/2026	171153	RESPONSIVE LEARNING LP	330	199 E 11 6411 00 101 0 11 000	REGISTRATION	1012600195	330
6/18/2026	171154	SAN ANGELO ISD	1,354.80	461 L 00 2399 08 001 0 00 000	FOOTBALL PLAYOFF GAME	1802601613	1,354.80
6/18/2026	171155	SCHOOLHOUSE EDUCATION, LLC	399	199 E 11 6411 00 874 0 23 000	CONTINUING EDUCATION	2242600191	399
6/18/2026	171156	SPARK SERVICES	1,185.00	199 E 51 6255 00 943 0 99 000	PHONE SERVICES	0	1,185.00
6/18/2026	171157	SSR JACKETS	90	180 E 36 6497 09 001 0 91 000	LETTERJACKETS 4/30/26	1802601544	
6/18/2026	171157	SSR JACKETS	15.75	180 E 36 6399 72 001 0 91 000	LETTERMAN JACKET	1802601591	
6/18/2026	171157	SSR JACKETS	14.25	180 E 36 6497 09 001 0 91 000	LETTERMAN JACKET	1802601591	120
6/18/2026	171158	TARTAN OIL, LLC	21,803.32	199 E 34 6311 00 941 0 99 000	Gasoline	7452600394	21,803.32
6/18/2026	171159	TCEA	149	199 E 12 6216 00 001 0 99 000	LIBRARIAN CONFERENCE	12601696	149
6/18/2026	171160	TEXAS GAS SERVICE	217.9	199 E 51 6257 00 943 0 99 000	GAS SVC	0	217.9
6/18/2026	171161	TEXAS HIGH SCHOOL COACHES	470	180 E 36 6495 74 001 0 91 000	THSCA MEMBERSHIP AND COACHING SCHOOL	1802601614	470
6/18/2026	171162	TEXAS HIGH SCHOOL COACHES' ASSOC	30	180 E 36 6495 09 001 0 91 000	THSCA MEMBERSHIP	1802601602	30
6/18/2026	171163	VERIZON WIRELESS	337.01	199 E 51 6255 00 943 0 99 000	PHONE SERVICES	0	337.01
6/18/2026	171164	WES TEX URGENT CARE, PLLC	45	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600033	
6/18/2026	171164	WES TEX URGENT CARE, PLLC	105	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600033	
6/18/2026	171164	WES TEX URGENT CARE, PLLC	60	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600033	
6/18/2026	171164	WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600033	
6/18/2026	171164	WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600033	
6/18/2026	171164	WES TEX URGENT CARE, PLLC	15	180 E 36 6219 73 001 0 91 000	SPORT PHYSICALS 2025-26	1802600033	255
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	1,915.78	180 E 36 6298 09 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	211.58	180 E 36 6399 60 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	52.8	180 E 36 6399 61 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	55.34	180 E 36 6399 62 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	790.9	180 E 36 6399 62 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	11.92	180 E 36 6399 63 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	90.05	180 E 36 6399 63 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	70.42	180 E 36 6399 64 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	36.6	180 E 36 6399 64 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	680.21	180 E 36 6399 65 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	0.04	180 E 36 6399 66 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	1,663.05	180 E 36 6399 67 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	328.05	180 E 36 6399 67 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	302.02	180 E 36 6399 68 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	1,038.02	180 E 36 6399 68 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	103.63	180 E 36 6399 69 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	0.06	180 E 36 6399 69 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	0.57	180 E 36 6399 71 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	112.52	180 E 36 6399 71 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	190.75	180 E 36 6399 72 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	38.55	180 E 36 6399 73 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	158.35	180 E 36 6399 74 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	981.45	180 E 36 6399 74 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	2,102.51	180 E 36 6399 73 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	216.39	180 E 36 6399 00 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.	288.75	180 E 36 6399 77 001 0 91 000	HUDL SPORTS	1802601616	

6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		444.67	180 E 36 6399 78 001 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		350.5	180 E 36 6399 77 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		107.5	180 E 36 6399 78 041 0 91 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		174.14	180 E 36 6399 01 001 0 99 000	HUDL SPORTS	1802601616	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		1,000.00	461 L 00 2261 09 001 0 00 000	HUDL SPORTS	1802601617	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		200	461 L 00 2925 09 001 0 00 000	HUDL SPORTS	1802601617	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		1,000.00	461 L 00 2245 09 001 0 00 080	HUDL SPORTS	1802601617	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		1,000.00	461 L 00 2245 09 001 0 00 082	HUDL SPORTS	1802601617	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		1,000.00	461 L 00 2245 09 001 0 00 084	HUDL SPORTS	1802601617	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		1,000.00	461 L 00 2921 09 001 0 00 085	HUDL SPORTS	1802601617	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		1,000.00	461 L 00 2921 09 001 0 00 086	HUDL SPORTS	1802601617	
6/25/2026	171165	AGILE SPORTS TECHNOLOGIES, INC.		259.21	461 L 00 2927 09 001 0 00 000	HUDL SPORTS	1802601617	18,976.33
6/25/2026	171166	ANDREWS COUNTY NEWS		147	199 E 51 6249 00 944 0 99 000	REQUIRED POSTINGS	7452600383	
6/25/2026	171166	ANDREWS COUNTY NEWS		147	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452600333	
6/25/2026	171166	ANDREWS COUNTY NEWS		147	199 E 51 6491 00 944 0 99 000	REQUIRED POSTINGS	7452600333	
6/25/2026	171166	ANDREWS COUNTY NEWS		147	199 E 51 6249 00 944 0 99 000	REQUIRED POSTINGS	7452600383	
6/25/2026	171166	ANDREWS COUNTY NEWS		273	199 E 41 6491 00 703 0 99 000	Notice of Public Hearing	7032600113	861
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		78.32	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		78.32	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/25/2026	171167	APPLE COMPUTER		6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	

6/25/2026	171171	DATA RECOGNITION CORPORATION	537.5	199 E 21 6499 00 879 0 99 000	LAS LINKS	8792600006	537.5
6/25/2026	171172	DECKER INC	496.98	199 E 51 6319 00 942 0 99 000	Restroom Partitions	7452600396	
6/25/2026	171172	DECKER INC	2,895.66	199 E 51 6319 00 942 0 99 000	Restroom Partitions	7452600396	3,392.64
6/25/2026	171173	DIRECT APPLIANCE SALES INC	1,649.00	199 E 51 6319 00 942 0 99 000	Washer/Dryers	7452600128	1,649.00
6/25/2026	171174	EDUCATIONAL SERVICE SOLUTIONS	1,853.00	185 L 00 2312 00 000 0 00 000	IPAD REPAIR	7422600184	1,853.00
6/25/2026	171175	ELITE TRUCK PERFORMANCE, LLC	1,139.34	199 E 34 6319 00 941 0 99 000	Repair	7452600131	
6/25/2026	171175	ELITE TRUCK PERFORMANCE, LLC	-214.57	199 E 34 6319 00 941 0 99 000	Repair	7452600131	924.77
6/25/2026	171176	ELLIOTT ELECTRIC SUPPLY	181.85	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	
6/25/2026	171176	ELLIOTT ELECTRIC SUPPLY	-1.82	199 E 51 6319 00 942 0 99 000	OPEN Electrical Supplies	7452600037	180.03
6/25/2026	171177	EWELL EDUCATIONAL SERVICES	660	461 L 00 2471 00 001 0 00 000	AREA LEADERSHIP CONFERENCE- MRS. YOUNG	12601707	660
6/25/2026	171178	GAME ONE	9,216.00	461 L 00 2921 09 001 0 00 085	FOOTBALL JERSEY'S	1802601281	9,216.00
6/25/2026	171179	GARDENDALE COUNTRY WATER, INC	6	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600212	
6/25/2026	171179	GARDENDALE COUNTRY WATER, INC	18	199 E 41 6399 00 745 0 99 000	5Gal Water	7452600390	24
6/25/2026	171180	GIBBI'S CUSTOM CREATIONS	1,728.00	180 E 36 6399 74 001 0 91 000	ATHLETIC APPAREL	1802601611	1,728.00
6/25/2026	171181	GRAINER INC	793.1	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600392	
6/25/2026	171181	GRAINER INC	40.87	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600392	833.97
6/25/2026	171182	HOME BUILDERS INSTITUTE	250	199 E 11 6219 98 001 0 11 000	PACT ASSESSMENT	12601712	
6/25/2026	171182	HOME BUILDERS INSTITUTE	50	199 E 11 6219 98 001 0 11 000	PACT ASSESSMENT	12601712	300
6/25/2026	171183	HOUGHTON MIFFLIN HARCOURT PUB CO	14,556.00	410 E 11 6321 00 870 0 11 000	WRITABLE MATERIALS	4102600002	
6/25/2026	171183	HOUGHTON MIFFLIN HARCOURT PUB CO	16,127.62	410 E 11 6321 00 870 0 11 000	READING MATERIALS	4102600001	30,683.62
6/25/2026	171184	J W PEPPER & SON INC	978.99	199 E 11 6329 02 001 0 11 000	TMEA ALL-STATE CHOIR PACKETS	12601711	978.99
6/25/2026	171185	JOHNSTONE SUPPLY	648.08	199 E 51 6319 00 942 0 99 000	MOTOR/PARTS	7452600046	648.08
6/25/2026	171186	LEXIPOL, LLC	4,320.60	199 E 52 6219 00 949 0 99 000	PD Management	9492600004	4,320.60
6/25/2026	171187	LOYD, DONNIE	43.07	199 E 11 6411 03 001 0 11 000	Reimbursement for bus drivers meals	12601699	43.07
6/25/2026	171188	MCMAHON, ELMER	55.51	199 E 11 6411 03 001 0 11 000	Reimbursement for bus drivers meals	12601700	55.51
6/25/2026	171189	MUSTANG TRUCK PARTS, LLC	441.69	199 E 34 6319 00 941 0 99 000	OPEN for Fleet Parts, 34	7452600055	441.69
6/25/2026	171190	NATIONAL FFA ORGANIZATION	724	865 L 00 2231 70 001 0 00 000	FFA JACKETS	12601713	724
6/25/2026	171191	NCS PEARSON INC	13.65	199 E 31 6334 00 871 0 23 000	SUBTEST FEES	2242600277	13.65
6/25/2026	171192	PERMA BOUND	1,771.30	199 E 12 6329 00 104 0 99 000	BOOKS	1042600220	1,771.30
6/25/2026	171193	PERMIAN REGIONAL MEDICAL CENT	157.5	199 E 21 6219 00 874 0 23 000	CONTRACTED SERVICES	2242600279	157.5
6/25/2026	171194	PETRO COMMUNICATIONS	33,919.00	616 E 81 6639 10 949 0 99 000	PD Communication Equipment	9492600016	33,919.00
6/25/2026	171195	PITKIN, JEREMY	5,166.67	180 E 36 6219 74 001 0 91 000	STRENGTHENING AND CONDITIONING -FIT	7012600003	5,166.67
6/25/2026	171196	PYLES, BENJAMIN	500	199 E 36 6499 03 001 0 99 000	Electronic Sound Design	12601372	500
6/25/2026	171197	QM QUALITY MATTERS, INC.	220	199 E 13 6219 00 881 0 99 000	Training	8802600038	220
6/25/2026	171198	REGION 18 EDUCATION SVC	225	199 E 21 6411 00 879 0 99 000	ELPS Training	8792600004	
6/25/2026	171198	REGION 18 EDUCATION SVC	225	199 E 23 6411 00 001 0 99 000	REGISTRATION FEE/ S. DAVIS	12601264	
6/25/2026	171198	REGION 18 EDUCATION SVC	225	199 E 23 6411 00 001 0 99 000	REGISTRATION FEE/ D. WEAVER	12601267	
6/25/2026	171198	REGION 18 EDUCATION SVC	225	199 E 31 6411 00 001 0 99 000	REGISTRATION FEE/ C. STROUD	12601279	
6/25/2026	171198	REGION 18 EDUCATION SVC	225	199 E 13 6411 01 870 0 99 000	Training	8702600041	
6/25/2026	171198	REGION 18 EDUCATION SVC	225	199 E 21 6411 00 877 0 99 000	Training	8772600011	1,350.00
6/25/2026	171199	REGION 13 ESC	360	199 E 11 6411 29 001 0 11 000	REGISTRATION/ TEKSCON/ THURMAN	12601099	
6/25/2026	171199	REGION 13 ESC	425	199 E 11 6411 29 001 0 11 000	REGISTRATION/ TEKSCON/ S. SANCHEZ	12601100	
6/25/2026	171199	REGION 13 ESC	360	199 E 21 6411 00 877 0 99 000	Conf Registration	8772600009	

6/25/2026	171199	REGION 13 ESC	425	199 E 21 6411 00 877 0 99 000	Conf Registration	8772600009	1,570.00
6/25/2026	171200	REGION 4 ESC	175	199 E 11 6411 00 875 0 11 000	CONTINUING ED	8752600009	175
6/25/2026	171201	RIVERSIDE INSIGHTS	5,448.30	224 E 11 6399 00 874 6 23 000	TESTING SUPPLIES	2242600276	5,448.30
6/25/2026	171202	SAFELITE FULLFILLMENT LLC	93	199 E 34 6319 00 941 0 99 000	OPEN for REPAIR	7452600132	93
6/25/2026	171203	SCOTTISH RITE FOR CHILDREN	2,648.80	199 E 11 6399 00 874 0 37 000	SUPPLIES	2242600249	2,648.80
6/25/2026	171204	SEWELL CHEV BUICK GMC	66,504.00	616 E 81 6631 05 941 0 99 000	Maint. Truck	7452600415	66,504.00
6/25/2026	171205	SEWELL FORD, INC	80,662.00	616 E 81 6631 05 941 0 99 000	Supt. Expedition	7452600414	80,662.00
6/25/2026	171206	SHERWIN WILLIAMS	621.75	199 E 51 6319 00 942 0 99 000	Paint	7452600395	
6/25/2026	171206	SHERWIN WILLIAMS	309.5	199 E 51 6319 00 942 0 99 000	Paint	7452600395	931.25
6/25/2026	171207	SUMMERS CHIROPRACTIC	105	199 E 34 6219 00 941 0 99 000	Driver Physicals	7452600075	105
6/25/2026	171208	SWEETWATER SOUND, INC	2,276.10	199 E 11 6399 03 001 0 11 000	Sound System for Marching Band	12601330	
6/25/2026	171208	SWEETWATER SOUND, INC	632.25	199 E 36 6499 03 001 0 99 000	Sound System for Marching Band	12601330	
6/25/2026	171208	SWEETWATER SOUND, INC	1,991.59	199 E 11 6639 03 001 0 11 000	Sound System for Marching Band	12601330	
6/25/2026	171208	SWEETWATER SOUND, INC	5,983.54	461 L 00 2224 00 001 0 00 000	Percussion order for marching season	12601703	10,883.48
6/25/2026	171209	SWEETWATER SOUND, INC	1,323.87	199 E 11 6399 03 001 0 11 000	Sound System for Marching Band	12601330	
6/25/2026	171209	SWEETWATER SOUND, INC	367.74	199 E 36 6499 03 001 0 99 000	Sound System for Marching Band	12601330	
6/25/2026	171209	SWEETWATER SOUND, INC	1,158.39	199 E 11 6639 03 001 0 11 000	Sound System for Marching Band	12601330	2,850.00
6/25/2026	171210	SYNCHRONY BANK	173.13	461 L 00 2615 00 041 0 00 000	TEACHER GIFTS	412600256	
6/25/2026	171210	SYNCHRONY BANK	43.74	461 L 00 2615 00 041 0 00 000	STAFF RETIREMENT / CAKE	412600261	
6/25/2026	171210	SYNCHRONY BANK	34.56	461 L 00 2615 00 041 0 00 000	STAFF RETIREMENT / CAKE	412600261	
6/25/2026	171210	SYNCHRONY BANK	163.09	461 L 00 2615 00 041 0 00 000	STAFF RETIREMENT / CAKE	412600261	
6/25/2026	171210	SYNCHRONY BANK	92.16	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600068	
6/25/2026	171210	SYNCHRONY BANK	92.16	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600068	
6/25/2026	171210	SYNCHRONY BANK	210.96	461 L 00 2399 09 001 0 00 000	CONCESSION STAND	1802600806	
6/25/2026	171210	SYNCHRONY BANK	44.95	199 E 11 6399 00 002 0 24 000	AEC/DAEP SUPPLIES	22600068	
6/25/2026	171210	SYNCHRONY BANK	44.94	199 E 11 6399 00 002 0 28 017	AEC/DAEP SUPPLIES	22600068	
6/25/2026	171210	SYNCHRONY BANK	-203.13	461 L 00 2615 00 041 0 00 000	TEACHER GIFTS	412600256	696.56
6/25/2026	171211	TASB INC	1,138.00	199 E 41 6211 00 702 0 99 000	TASB UPDATE 127	7012600195	1,138.00
6/25/2026	171212	TEXAS DEPT OF PUBLIC SAFETY	34	199 E 41 6219 00 726 0 99 000	Background Checks	7262600006	
6/25/2026	171212	TEXAS DEPT OF PUBLIC SAFETY	45	199 E 41 6219 00 726 0 99 000	Background Checks	7262600006	
6/25/2026	171212	TEXAS DEPT OF PUBLIC SAFETY	54	199 E 41 6219 00 726 0 99 000	Background Checks	7262600006	
6/25/2026	171212	TEXAS DEPT OF PUBLIC SAFETY	40	199 E 41 6219 00 726 0 99 000	Background Checks	7262600006	173
6/25/2026	171213	TEXAS INDUSTRIAL VOCATIONAL ASSOC	625	199 E 11 6411 70 001 0 22 071	WELDING-TIVA REGISTRATION	12601681	625
6/25/2026	171214	US FOODS, INC.	493.85	240 E 35 6499 00 946 0 99 000	US Foods delivery fees	2402600115	
6/25/2026	171214	US FOODS, INC.	348.6	240 E 35 6499 00 946 0 99 000	US Foods delivery fees	2402600115	842.45
6/25/2026	171215	VISUAL TECHNIQUES, INC	3,913.00	263 E 11 6399 00 041 6 25 000	LANGUAGE INTERPRETERS	412600266	3,913.00
6/25/2026	171216	WAGNER SUPPLY COMPANY	38,262.62	623 E 81 6639 20 001 0 99 000	Flooring Machines	7452600327	38,262.62
6/25/2026	171217	WTA CONTROL CONSULTANTS & SERVICES, INC.	145,392.66	616 E 81 6629 43 999 0 99 000	Automation SetUp	7452600416	
6/25/2026	171217	WTA CONTROL CONSULTANTS & SERVICES, INC.	150,406.20	616 E 81 6629 43 999 0 99 000	Automation SetUp	7452600416	295,798.86
6/29/2026	171218	APPLE COMPUTER	6.95	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	
6/29/2026	171218	APPLE COMPUTER	67.67	185 L 00 2312 00 000 0 00 000	DEVICE REPAIRS	7422600178	74.62
6/29/2026	171219	CED - FT WORTH	3,118.50	199 E 51 6319 00 942 0 99 000	Electric Supplies	7452600419	3,118.50

6/29/2026	171220	CITY OF ANDREWS	17,493.41	199 E 51 6258 00 943 0 99 000	WATER SVC	0	17,493.41
6/29/2026	171221	GARDENDALE COUNTRY WATER, INC	6	199 E 11 6399 00 104 0 11 000	SUPPLIES	1042600212	6
6/29/2026	171222	GRAINGER INC	444.79	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600392	
6/29/2026	171222	GRAINGER INC	122.76	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600392	
6/29/2026	171222	GRAINGER INC	483.38	199 E 51 6319 00 942 0 99 000	OPEN Misc Parts	7452600392	1,050.93
6/29/2026	171223	MAYFIELD PAPER COMPANY INC	232.56	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452600420	
6/29/2026	171223	MAYFIELD PAPER COMPANY INC	400	199 E 51 6319 00 943 0 99 000	CUSTODIAL SUPPLIES	7452600420	632.56
6/29/2026	171224	MOTOROLA SOLUTIONS, INC	753.96	616 E 81 6639 10 949 0 99 000	PD Communication Equipment	9492600017	
6/29/2026	171224	MOTOROLA SOLUTIONS, INC	39,695.00	616 E 81 6639 10 949 0 99 000	PD Communication Equipment	9492600017	40,448.96
6/29/2026	171225	ODESSA PRINT SHOP & MR JIFFY PRINTING LLC	383	199 E 41 6298 00 731 0 99 000	ENVELOPES	7312600112	
6/29/2026	171225	ODESSA PRINT SHOP & MR JIFFY PRINTING LLC	193.5	199 E 41 6399 00 731 0 99 000	ENVELOPES	7312600112	576.5
6/29/2026	171226	PERMIAN REGIONAL MEDICAL CENT	2,152.50	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600280	
6/29/2026	171226	PERMIAN REGIONAL MEDICAL CENT	525	224 E 11 6219 00 874 6 23 000	CONTRACTED SERVICES	2242600280	2,677.50
6/29/2026	171227	REGION 15 (ESC)	125	461 L 00 2399 09 001 0 00 000	SAFETY WORKSHOP	1802601619	125
6/29/2026	171228	REGION 18 EDUCATION SVC	500	199 E 23 6411 00 105 0 99 000	TRAINING- HILL	1052600239	500
6/29/2026	171229	REGION 13 ESC	55	199 E 11 6411 00 104 0 11 000	TRAINING	1042600209	55
6/29/2026	171230	ROCKING C FENCING & GATE AUTOMATION	12,559.00	199 E 51 6625 01 942 0 99 000	Fencing @ Bus Barn	7452600391	12,559.00
6/29/2026	171231	SOUTHERN TIRE MART LLC	3,750.78	199 E 34 6319 00 941 0 99 000	OPEN for Tires	7452600072	3,750.78
6/29/2026	171232	SSR JACKETS	30	199 E 36 6497 03 001 0 99 000	Letter Jackets	12601303	30
6/29/2026	171233	TARPLEY MUSIC CO, INC	1,217.33	199 E 11 6269 03 041 0 11 000	Instrument Repair - HS and MS	12601329	
6/29/2026	171233	TARPLEY MUSIC CO, INC	982.67	199 E 11 6269 03 001 0 11 000	Instrument Repair - HS and MS	12601329	2,200.00
6/29/2026	171234	TEACH US TEXAS	2,400.00	199 E 13 6219 98 880 0 22 000	DUAL CERTIFICATION FEES	7012600196	2,400.00
6/29/2026	171235	TEXAS GAS SERVICE	3,697.39	199 E 51 6257 00 943 0 99 000	GAS SVC	0	3,697.39
6/29/2026	171236	TITAN SUPPORT SYSTEMS, INC.	2,788.50	180 E 36 6399 72 001 0 91 000	POWERLIFTING EQUIPMENT	1802601531	2,788.50
6/29/2026	171237	UM AUTO PARTS INC	148.42	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
6/29/2026	171237	UM AUTO PARTS INC	31.74	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
6/29/2026	171237	UM AUTO PARTS INC	260.27	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
6/29/2026	171237	UM AUTO PARTS INC	24.71	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
6/29/2026	171237	UM AUTO PARTS INC	96.9	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
6/29/2026	171237	UM AUTO PARTS INC	18.31	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
6/29/2026	171237	UM AUTO PARTS INC	32.06	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
6/29/2026	171237	UM AUTO PARTS INC	16.48	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
6/29/2026	171237	UM AUTO PARTS INC	79.98	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
6/29/2026	171237	UM AUTO PARTS INC	88.56	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	
6/29/2026	171237	UM AUTO PARTS INC	1.08	199 E 51 6319 00 942 0 99 000	OPEN MISC MAINT, 51	7452600057	798.51
6/29/2026	171238	UM AUTO PARTS INC	21.81	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	21.81	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	9.39	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	1,957.79	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	313.9	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	14.52	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	-30.04	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	-64.8	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	21.81	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	146.48	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	221.55	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	26.07	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	
6/29/2026	171238	UM AUTO PARTS INC	7.75	199 E 34 6319 00 941 0 99 000	SUPPLIES, 34	7452600058	2,668.04
6/29/2026	171239	VESTIS FIRST AID & SAFETY SUPPLIES	134.76	199 E 51 6319 00 942 0 99 000	RESTOCK MED. CABINET	7452600418	

6/29/2026	171239	VESTIS FIRST AID & SAFETY SUPPLIES	82.83	199 E 51 6319 00 942 0 99 000	RESTOCK MED. CABINET	7452600418	
6/29/2026	171239	VESTIS FIRST AID & SAFETY SUPPLIES	113.68	199 E 51 6319 00 942 0 99 000	RESTOCK MED. CABINET	7452600418	
6/29/2026	171239	VESTIS FIRST AID & SAFETY SUPPLIES	56.92	199 E 51 6319 00 942 0 99 000	RESTOCK MED. CABINET	7452600418	388.19
6/29/2026	171240	WAGNER SUPPLY COMPANY	8,373.54	199 E 51 6319 00 943 0 99 000	CUSTODIAL CLEANING SUPPLIES	7452600421	8,373.54