

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003778	12-17-2024	CLAIMS ADMIN SERVICE	028691	NOV SHARING	199-00-1410.00-000-500000	SHARING THRU NOV 2024	429.00	N
003779	12-15-2024	ETC LITE LLC	028692		199-53-6298.00-750-599000	CONSULTING SVC	22.00	N
			028692		199-53-6298.00-750-599000	WRONG AMOUNT	-22.00	N
			028692	8643629	199-53-6298.00-750-599000	CONSULTING SVC	224.44	N
Totals for Check 003779							224.44	
077705	12-05-2024	A&E MACHINE SHOP	711727	RI00250687	199-11-6399.00-002-522000	CTE AG	63.25	N
077706	12-05-2024	AEP SWEPKO	712607	NOV ELECTRIC	199-51-6259.00-999-599000	ELECTRIC SERVICE	26,321.75	N
077707	12-05-2024	REPUBLIC SERVICES IN	712642	0070-003549731	199-51-6259.03-999-599000	WASTE DISPOSAL	1,998.72	N
077708	12-05-2024	AMPLIFY EDUCATION IN	712495	320671	214-11-6399.00-041-430000	CLASSROOM SET NOVELS	2,222.75	N
077709	12-05-2024	ANNA THOMASSON PHY	712601	1269	199-11-6219.00-002-523000	PT Services	112.50	N
			712601	1269	199-11-6219.00-102-523000	PT Services	112.50	N
Totals for Check 077709							225.00	
077710	12-05-2024	PAOLA BAUTISTA	028686	INSUR OVER	199-00-2161.00-000-500000	REFUND VISION OVERPMT	7.40	N
077711	12-05-2024	MARGARITE BECKHAM	712401	MEALS-	430-21-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077712	12-05-2024	BGM ELEVATOR INSPEC	712576	1766	199-51-6299.00-999-599000	ELEVATOR INSPECTION	220.00	N
077713	12-05-2024	AUDREY BOLICK	712604	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077714	12-05-2024	COLLEEN BRADSHAW	712411	MEALS-	430-41-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077715	12-05-2024	THE BRANDON GOYNE	712587	20241023	199-33-6299.00-999-599000	HEART SCREENING PAYMENT	5,820.00	N
077716	12-05-2024	BULLDOG PIZZA ETC	712561	C9	865-00-2190.48-002-599000	MEALS	336.00	N
077717	12-05-2024	KOKESHA BURNS	712598	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077718	12-05-2024	CARL BYERS	712638	HUGHES	199-36-6219.10-002-591000	OFFICIAL/BBALL/HSPRINGS/12/2/	220.00	N
077719	12-05-2024	CENTERPOINT ENERGY	712606	NOV GAS	199-51-6259.01-999-599000	GAS SERVICE	786.92	N
077720	12-05-2024	CITY OF JEFFERSON	712612	NOV WATER	199-51-6259.04-999-599000	WATER & SEWER SERVICE	5,748.76	N
077721	12-05-2024	TINA COLE	712399	MEALS-	430-21-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077722	12-05-2024	HARVEY CUMMINGS	712637	HUGHES	199-36-6219.10-002-591000	OFFICIAL/BBALL/HSPRINGS/12/2/	220.00	N
077723	12-05-2024	LONGVIEW RAPID COM	028680	LV70076	199-81-6639.60-999-599000	PAY PY PO 710455	191,277.42	N
077724	12-05-2024	CYNTHIA G MICHAELS	712557	WTBI-24-210	255-11-6395.00-999-524000	TRAINING SYSEM ANNUAL SUBS	2,137.00	N
077725	12-05-2024	JR DQ, LLC	712636	20397	199-36-6411.20-002-591000	MEALS/BBALL/NDIANA/11/23/2024	22.50	N
			712632	20396	199-36-6411.20-002-591000	MEALS/BBALL/NDIANA/11/21/2024	22.50	N
			712631	20393	199-36-6411.20-002-591000	MEALS/BBALL/NDIANA/11/11/2024	15.00	N
			712636	20397	199-36-6412.20-002-591000	MEALS/BBALL/NDIANA/11/23/2024	75.00	N
			712632	20396	199-36-6412.20-002-591000	MEALS/BBALL/NDIANA/11/21/2024	45.00	N
			712641	20806	199-36-6412.20-041-591000	MEALS/BBALL/HSPRINGS/12/02/2	105.00	N
			712631	20393	199-36-6412.20-041-591000	MEALS/BBALL/NDIANA/11/11/2024	120.00	N
Totals for Check 077725							405.00	
077726	12-05-2024	YAMECIA ELDER	712400	MEALS-	430-21-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N

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077727	12-05-2024	ETEX TELEPHONE COO	712580	133788	199-51-6259.02-999-599000	TELEPHONE SERVICE	1,269.12	N
077728	12-05-2024	EXXON MOBILE FLEET C	712581	101231442	199-34-6311.00-802-599000	FUEL CHARGES	90.01	N
077729	12-05-2024	NED FRATANGELO	028685	PLAYOFFS	720-36-6299.00-999-599000	BULLDOGS TV	375.00	N
077730	12-05-2024	JUDY GRUBBS	712393	MEALS-	430-21-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077731	12-05-2024	ZOE HITCHCOCK	028684	PLAYOFFS	720-36-6299.00-999-599000	BULLDOGS TV	225.00	N
077732	12-05-2024	HOSA, TA	712566	99650113	199-11-6339.00-002-522000	HOSA ONLINE TESTING FEES	140.00	N
077733	12-05-2024	INTERQUEST DETECTIO	712608	127658	199-52-6219.03-999-599000	DRUG DOG	320.00	N
077734	12-05-2024	JACKSON OIL CO	712574	104196	199-34-6311.00-802-599000	FUEL FOR FLEET	9,212.60	N
077735	12-05-2024	CLM JEFFERSON, LLC	712575	NOV	199-34-6319.00-802-599000	NOV STATEMENT	1,251.64	N
			712575	NOV	199-34-6399.00-802-599000	NOV STATEMENT	518.35	N
Totals for Check 077735							1,769.99	
077736	12-05-2024	TERRY JOHNSON	712398	MEALS-	430-21-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077737	12-05-2024	KINGS SPORTS & AWAR	712288	59170	199-11-6399.00-002-522000	ASSOC DEGREE MEDALS	300.00	N
077738	12-05-2024	ROBERT LANGBARTELS	028682	PLAYOFFS	720-36-6299.00-999-599000	PLAYOFF BULLDOG TV	375.00	N
077739	12-05-2024	LINDALE HIGH SCHOOL	712619	MINEOLA	199-36-6269.11-002-591000	RENTAL/FBALL/MINEOLA/11/14/24	1,199.70	N
077740	12-05-2024	KOURTNEY LOHR	712413	MEALS-	430-41-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077741	12-05-2024	MARION CO APPRAISAL	712583	2025-30-01	199-99-6213.00-703-599000	2025 QUARTERLY ALLOCATIONS	80,508.09	N
077742	12-05-2024	MARION COUNTY TAX A/	712578	DEC TAGS	199-34-6499.00-802-599000	DOT TAGS AND NON DOT TAGS	230.75	N
077743	12-05-2024	AFTON MAULDIN	712594	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077744	12-05-2024	KENDRA MCCURRY	712630	274249	240-35-6347.01-804-599000	LOCAL FOOD GRANT	102.00	N
			712630	274247	240-35-6347.02-804-599000	LOCAL FOOD GRANT	90.00	N
			712630	274246	240-35-6347.03-804-599000	LOCAL FOOD GRANT	90.00	N
			712630	274245	240-35-6347.04-804-599000	LOCAL FOOD GRANT	90.00	N
Totals for Check 077744							372.00	
077745	12-05-2024	MCDONALD'S	712590	KS2	199-36-6411.40-002-599000	MEALS	19.46	N
			712590	KS2	199-36-6412.40-002-599000	MEALS	84.31	N
Totals for Check 077745							103.77	
077746	12-05-2024	MCLEOD ISD	712624	BBALL	199-36-6499.10-002-591000	ENTRY FEE/BBALL/MCLEOD/12/5-	550.00	N
077747	12-05-2024	CECIL MOORE	712593	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077748	12-05-2024	TERRY MOORE	712595	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077749	12-05-2024	NANTZE ELECTRIC CO I	711795	49992.2-135	199-12-6395.60-999-599000	Fire Alarm Monitoring	49.00	N
077750	12-05-2024	MITZI NEELY	712396	MEALS-	430-21-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077751	12-05-2024	LYNN PHILLIPS	712394	MEALS-	430-21-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077752	12-05-2024	TIM PHY	712397	MEALS-	430-21-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077753	12-05-2024	QUILL CORPORATION	712526	41604060	199-53-6399.00-750-599000	HR OFFICE SUPPLIES	186.60	N
			712526	41591925	199-53-6399.00-750-599000	HR OFFICE SUPPLIES	53.48	N
Totals for Check 077753							240.08	

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077754	12-05-2024	RAISING CANE'S RESTA	712564	JISD	199-36-6411.40-002-599000	MEALS	33.72	N
			712564	JISD	199-36-6412.40-002-599000	MEALS	101.16	N
Totals for Check 077754							134.88	
077755	12-05-2024	CHALK'S TRUCK PARTS	712577	380588-1	199-34-6319.00-802-599000	PARTS FOR BUS FLEET	1,200.00	N
077756	12-05-2024	REGION VII ESC	712582	96382	199-41-6499.00-750-599000	PURCHASING COOP PAYMENT	966.00	N
077757	12-05-2024	REGION VIII ESC	028681	003925	199-12-6239.00-002-599000	SWANK JHS	126.36	N
			028681	003925	199-12-6239.00-041-599000	SWANK JJHS	126.36	N
			028681	003925	199-12-6239.00-102-599000	SWANK JES	126.36	N
			028681	003925	199-12-6239.00-103-599000	SWANK JPS	118.80	N
			712343	003925	199-12-6395.60-999-599000	Infosec Renewal	655.00	N
Totals for Check 077757							1,152.88	
077758	12-05-2024	RIVERPORT BBQ	712570	456508	199-11-6411.00-002-522000	11/20/24 CHRISTMAS TREE SET-U	24.00	N
			712570	456508	865-00-2190.48-002-599000	11/20/24 CHRISTMAS TREE SET-U	160.00	N
Totals for Check 077758							184.00	
077759	12-05-2024	CASEY ROGERS	712639	DAINGERFIELD	199-36-6219.20-002-591000	OFFICIAL/BBALL/DFIELD/11/18/20	125.00	N
077760	12-05-2024	NELWYN ROYAL	712618	DAINGERFIELD	199-36-6219.20-002-591000	OFFICIAL/BBALL/DFIELD/11/18/20	125.00	N
077761	12-05-2024	AMY SHADDIX	712412	MEALS-	430-41-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077762	12-05-2024	ETHAN SHAPPY	028683	PLAYOFFS	720-36-6299.00-999-599000	BULLDOGS TV	225.00	N
077763	12-05-2024	SHERWIN WILLIAMS	712573	2986-0	199-51-6316.00-999-599000	PAINT FOR DISTRICT	639.00	N
077764	12-05-2024	SHELLEY SKINNER	712599	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077765	12-05-2024	CHRISTEN SLONE	712395	MEALS-	430-21-6411.00-999-499000	1/14/25 CROWLEY ISD - MEALS	32.00	N
077766	12-05-2024	AMANDA SMITH	712616	ATLANTA	199-36-6219.20-002-591000	OFFICIAL/BBALL/ATLANTA/11/16/2	170.00	N
077767	12-05-2024	STAR DONUTS	712635	22-27	199-36-6411.20-002-591000	MEALS/BBALL/NDIANA/11/22/2024	10.17	N
			712635	22-27	199-36-6412.20-002-591000	MEALS/BBALL/NDIANA/11/22/2024	47.48	N
			712633	22-09	199-36-6412.20-002-591000	MEALS/BBALL/NDIANA/11/21/2024	43.35	N
Totals for Check 077767							101.00	
077768	12-05-2024	SUBWAY SANDWICHES	712640	214375	199-36-6411.20-002-591000	MEALS/BBALL/NDIANA/11/22/2024	24.84	N
			712640	214375	199-36-6412.20-002-591000	MEALS/BBALL/NDIANA/11/22/2024	115.92	N
Totals for Check 077768							140.76	
077769	12-05-2024	TX DEPT OF LICENSING	712554	23-24	199-51-6299.00-999-599000	ELEVATOR INSPECTION	20.00	N
077770	12-05-2024	BROOKE VALVERDE	712592	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077771	12-05-2024	VERABANK N.A.	711956	NOV	199-12-6395.60-999-599000	Backblaze Subscription	27.76	N
			712376	NOV	199-12-6395.60-999-599000	Scorebird Annual Renewal	849.75	N
Totals for Check 077771							877.51	
077772	12-05-2024	VERIZON WIRELESS	712605	9979214549	199-51-6259.02-999-599000	CELL PHONE SERVICE	78.23	N
077773	12-05-2024	WHATABURGER	712634	269673	199-36-6411.10-002-591000	MEALS/FBALL/GVIEW/11/21/2024	105.67	N
			712634	269673	199-36-6412.10-002-591000	MEALS/FBALL/GVIEW/11/21/2024	642.84	N
Totals for Check 077773							748.51	

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077774	12-05-2024	WHATABURGER	712620	175606	199-36-6411.20-002-591000	MEALS/BBALL/TROUP/11/19/2024	33.89	N
			712620	175606	199-36-6412.20-002-591000	MEALS/BBALL/TROUP/11/19/2024	101.68	N
Totals for Check 077774							135.57	
077775	12-05-2024	XEROX CORP - DALLAS	028687	800715641	199-11-6269.00-041-511000	COPIER RENTAL	394.78	N
			028687	800715641	199-11-6269.00-041-511000	COPIER RENTAL	130.93	N
			028687	800715641	199-11-6269.00-041-511000	COPIER RENTAL	76.53	N
			028687	800715641	199-11-6269.00-102-511000	COPIER RENTAL	753.38	N
			028687	800715641	199-11-6269.00-102-511000	COPIER RENTAL	331.70	N
			028687	800715641	199-11-6269.00-103-511000	COPIER RENTAL	176.45	N
			028687	800715641	199-11-6269.01-041-511000	COPIER RENTAL	76.53	N
			028687	800715641	199-11-6269.50-002-511000	COPIER RENTAL	133.11	N
			028687	800715641	199-11-6269.50-041-511000	COPIER RENTAL	194.81	N
			028687	800715641	199-11-6269.53-002-511000	COPIER RENTAL	293.90	N
			028687	800715641	199-12-6269.00-002-599000	COPIER RENTAL	296.47	N
			028687	800715641	199-12-6269.00-002-599000	COPIER RENTAL	379.00	N
			028687	800715641	199-21-6269.00-999-523000	COPIER RENTAL	521.72	N
			028687	800715641	199-23-6269.00-041-599000	COPIER RENTAL	418.70	N
			028687	800715641	199-23-6269.00-041-599000	COPIER RENTAL	130.92	N
			028687	800715641	199-23-6269.00-102-599000	COPIER RENTAL	242.55	N
			028687	800715641	199-23-6269.00-103-599000	COPIER RENTAL	532.22	N
			028687	800715641	199-31-6269.00-002-599000	COPIER RENTAL	329.01	N
			028687	800715641	199-31-6269.00-041-599000	COPIER RENTAL	682.38	N
			028687	800715641	199-31-6269.00-102-599000	COPIER RENTAL	242.55	N
028687	800715641	199-36-6269.12-002-591000	COPIER RENTAL	165.92	N			
028687	800715641	199-41-6269.00-750-599000	COPIER RENTAL	189.00	N			
028687	800715641	199-41-6269.00-750-599000	COPIER RENTAL	173.71	N			
028687	800715641	199-53-6269.00-750-599000	COPIER RENTAL	189.00	N			
Totals for Check 077775							7,055.27	
077776	12-11-2024	DEBI ALLEN	712659	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077777	12-11-2024	MARK ALLEN	712660	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077778	12-11-2024	MICHAEL BAYSINGER	712690	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077779	12-11-2024	SPORT SUPPLY GROUP	712199	928036622	199-36-6399.10-002-591000	FOR TRAVELLING / ATHLETICS	3,966.99	N
077780	12-11-2024	BULLDOG PIZZA ETC	712648	2127-7	199-36-6411.10-002-591000	MEALS/FBALL/GVIEW/11/21/2024	51.36	N
			712648	2127-7	199-36-6412.10-002-591000	MEALS/FBALL/GVIEW/11/21/2024	269.64	N
Totals for Check 077780							321.00	
077781	12-11-2024	CHICK-FIL-A - LONGVIE	712676	11791302	199-36-6411.20-002-591000	MEALS/BBALL/WOAK/12/05/2024	26.60	N
			712676	11791302	199-36-6412.20-002-591000	MEALS/BBALL/WOAK/12/05/2024	106.39	N
Totals for Check 077781							132.99	
077782	12-11-2024	CHICKEN EXPRESS	712649	GLADEWATER	199-36-6411.20-002-591000	MEALS/BBALL/GWATER/12/3/24	22.40	N
			712649	GLADEWATER	199-36-6412.20-002-591000	MEALS/BBALL/GWATER/12/3/24	179.22	N
Totals for Check 077782							201.62	

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077783	12-11-2024	ATLANTA TEXAS CHICK	712677	194	199-36-6411.10-002-591000	MEALS/BBALL/MCLEOD/12/06/202	13.50	N
			712677	194	199-36-6412.10-002-591000	MEALS/BBALL/MCLEOD/12/06/202	94.50	N
Totals for Check 077783							108.00	
077784	12-11-2024	CICI'S PIZZA - LONGVIE	712678	7155	199-36-6411.20-002-591000	MEALS/BBALL/WOAK/12/06/2024	30.00	N
			712678	7155	199-36-6412.20-002-591000	MEALS/BBALL/WOAK/12/06/2024	130.00	N
Totals for Check 077784							160.00	
077785	12-11-2024	SLINGING DOUGH	712679	5642	199-36-6411.10-002-591000	MEALS/BBALL/TATUM/12/07/2024	19.00	N
			712681	5644	199-36-6411.20-002-591000	MEALS/BBALL/MARSHALL/12/07/2	19.00	N
			712679	5642	199-36-6412.10-002-591000	MEALS/BBALL/TATUM/12/07/2024	104.50	N
			712681	5644	199-36-6412.20-041-591000	MEALS/BBALL/MARSHALL/12/07/2	95.00	N
Totals for Check 077785							237.50	
077786	12-11-2024	CITIBANK	712585	NOV	199-11-6399.00-002-522000	CTE CULINARY ARTS	58.89	N
			712529	NOV	199-11-6399.00-002-522000	CULINARY ARTS GROCERIES	108.14	N
			712032	NOV	199-11-6411.00-102-511000	TRAV NOV. 13-16	39.18	N
			712031	NOV	199-11-6411.00-102-511000	TRAV NOV. 13-16	219.18	N
			711793	NOV	199-12-6395.60-999-599000	Hello Fax Annual PO	138.18	N
			712544	NOV	199-13-6399.00-999-599000	CURRICULUM	83.69	N
			712562	NOV	199-36-6399.80-002-599000	SUPPLIES	246.50	N
			712454	NOV	199-36-6399.80-002-599000	FCA MEALS	1.72	N
			712589	NOV	199-36-6411.40-002-599000	MEALS	28.50	N
			712588	NOV	199-36-6411.40-002-599000	MEALS	24.00	N
			712532	NOV	199-36-6411.40-002-599000	MEALS	17.21	N
			712563	NOV	199-36-6411.40-002-599000	MEALS	12.40	N
			712589	NOV	199-36-6412.40-002-599000	MEALS	85.50	N
			712588	NOV	199-36-6412.40-002-599000	MEALS	120.00	N
			712532	NOV	199-36-6412.40-002-599000	MEALS	172.15	N
			712563	NOV	199-36-6412.40-002-599000	MEALS	24.80	N
			712515	NOV	199-41-6399.00-750-599000	POSTAGE	29.20	N
			712490	NOV	199-41-6399.00-750-599000	POSTAGE	5.11	N
			712445	NOV	199-41-6399.00-750-599000	POSTAGE	40.88	N
			712468	NOV	199-41-6499.00-750-599000	11/8/24 FOOTBALL OFFICIALS	273.30	N
			712446	NOV	199-41-6499.00-750-599000	11/8/24 FOOTBALL OFFICIALS	18.18	N
			712491	NOV	199-41-6499.02-702-599000	BOARD REFRESHMENTS	48.95	N
			712579	NOV	199-52-6399.00-999-599000	EQUIPMENT	12.95	N
			712514	NOV	199-53-6399.00-750-599000	POSTAGE	43.80	N
			712455	NOV	211-11-6411.00-041-530000	ALTA NATIONAL CONFERENCE	175.00	N
			712556	NOV	211-61-6399.00-002-530000	11/20/24 SHAC MEETING	8.77	N
			712628	NOV	240-35-6341.01-804-599000	CABBAGE	5.19	N
			712629	NOV	240-35-6399.04-804-599000	NAPKINS	41.00	N
			712170	NOV	255-11-6411.00-002-524000	CAST 2024 LODGING	776.91	N
			711974	NOV	255-11-6411.00-102-524000	CAST 2024 LODGING	669.87	N
			711973	NOV	255-11-6411.00-102-524000	CAST 2024 LODGING	669.87	N
			712551	NOV	461-00-2190.01-041-599000	STAFF LUNCHEON	95.00	N
			712499	NOV	461-00-2190.01-041-599000	CONCESSION STAND FOOD SUP	202.20	N
			712493	NOV	461-00-2190.01-102-599000	GENERAL SUPPLIES	33.00	N

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			712500	NOV	865-00-2190.01-041-599000	STAFF BREAKFAST ITEM	7.48	N
			712623	NOV	865-00-2190.41-002-599000	SNACKS FOR FOOTBALL TEAMS	156.84	N
			712622	NOV	865-00-2190.41-002-599000	SNACKS FOR FOOTBALL TEAMS	118.17	N
			712621	NOV	865-00-2190.41-002-599000	SNACKS FOR FOOTBALL TEAMS	176.10	N
			712470	NOV	865-00-2190.41-002-599000	SNACKS / FOOTBALL	190.01	N
			712588	NOV	865-00-2190.43-002-599000	MEALS	173.86	N
			712497	NOV	865-00-2190.56-041-599000	CONCESSION STAND FOOD SUP	226.76	N
			712454	NOV	865-00-2190.58-002-599000	FCA MEALS	90.08	N
			712435	NOV	865-00-2190.73-002-599000	SNACKS/BASKETBALL/GIRLS ATH	43.47	N
						Totals for Check 077786	5,711.99	
077787	12-11-2024	CITY OF MARSHALL	712670	GOLF CRSE	199-36-6499.10-002-591000	FEE/GOLF/MARSHALL/2024-2025	200.00	N
			712670	GOLF CRSE	199-36-6499.20-002-591000	FEE/GOLF/MARSHALL/2024-2025	200.00	N
						Totals for Check 077787	400.00	
077788	12-11-2024	TINA COLE	712692	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077789	12-11-2024	KELLY DAILY	712689	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077790	12-11-2024	JR DQ, LLC	712682	20814	199-36-6412.10-041-591000	MEALS/BBALL/CHILL/12/09/2024	172.50	N
077791	12-11-2024	JR DQ LLC	712669	21031	199-36-6411.10-002-591000	MEALS/BBALL/MCLEOD/12/05/202	15.00	N
			712669	21031	199-36-6412.10-002-591000	MEALS/BBALL/MCLEOD/12/05/202	120.00	N
						Totals for Check 077791	135.00	
077792	12-11-2024	DIGITAL EFFECTS SIGN	712654	23401	199-11-6399.10-999-528000	DAEP STAFF APPRECIATION	323.46	N
077793	12-11-2024	FLOYETTE ORIGINALS I	711818	1062828	865-00-2190.55-002-599000	SUPPLIES	1,863.54	N
077794	12-11-2024	LOIS HARRIS	712691	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077795	12-11-2024	RENARD KEVIN HARRIS	712658	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077796	12-11-2024	MARSHALL WELDING	711729	819569	199-51-6299.00-999-599000	OXYGEN FOR HVAC WORK	30.00	N
077797	12-11-2024	MICHAEL MCCREA	712671	CHAPEL HILL	199-36-6219.20-002-591000	OFFICIAL/BBALL/CHILL/12/09/202	145.00	N
077798	12-11-2024	COURTNEY NELSON	712644	19678585-	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077799	12-11-2024	NEW BOSTON ISD	712673	BBALL	199-36-6499.10-002-591000	ENTRY FEE/BBALL/NBOSTON/12/	600.00	N
	12-18-2024	NEW BOSTON ISD	712673	BBALL	199-36-6499.10-002-591000	WRONG VENDOR	-600.00	N
						Totals for Check 077799	.00	
077800	12-11-2024	RAYMOND JAY PATRICK	028689	2024 INVOICE	720-36-6411.00-999-599000	MILEAGE FOR BULLDOG TV	728.00	N
077801	12-11-2024	CHROMEBOOKPARTS.C	712383	220761	199-11-6399.60-999-511000	Chromebook Parts	179.90	N
			712383	223473	199-11-6399.60-999-511000	Chromebook Parts	1,039.50	N
						Totals for Check 077801	1,219.40	
077802	12-11-2024	RANDY PENNY	712667	MEALS-MECH	199-11-6411.00-002-522000	1/17-1/20/25 MEALS FFA EXPO	152.00	N
			712667	MEALS-MECH	199-11-6412.00-002-522000	1/17-1/20/25 MEALS FFA EXPO	912.00	N
						Totals for Check 077802	1,064.00	
077803	12-11-2024	JIMMY PHILLIPS	712643	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077804	12-11-2024	KEVIN REAVES	712695	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N

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077805	12-11-2024	KENNETH SIMMONS	712693	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077806	12-11-2024	SPARKLETTS	712646	19678585-	224-11-6399.00-041-523000	Classroom Supplies	81.93	N
			712646	19678585-	224-11-6399.00-102-523000	Classroom Supplies	88.93	N
			712646	19678585-	224-11-6399.00-999-523000	Classroom Supplies	81.94	N
Totals for Check 077806							252.80	
077807	12-11-2024	STAR DONUTS	712650	02-49	199-36-6411.20-002-591000	MEALS/BBALL/JEFFERSON/11/16/	8.28	N
			712650	02-49	199-36-6412.20-002-591000	MEALS/BBALL/JEFFERSON/11/16/	60.72	N
Totals for Check 077807							69.00	
077808	12-11-2024	CHRISTEL J STOKELY	712645	NOV	199-11-6219.00-002-523000	Homebound Services	490.00	N
			712645	NOV	199-11-6219.00-041-523000	Homebound Services	420.00	N
Totals for Check 077808							910.00	
077809	12-11-2024	TY TAYLOR	712694	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077810	12-11-2024	TEXAS DECA	712666	24105032	199-11-6411.00-002-522000	DIST 6 CAREER DEV CONF	75.00	N
			712666	24105032	199-11-6412.00-002-522000	DIST 6 CAREER DEV CONF	1,250.00	N
Totals for Check 077810							1,325.00	
077811	12-11-2024	U S BANK	028688	7552594	599-71-6599.00-999-599000	ADMIN FEE FOR BOND	500.00	N
077812	12-11-2024	WHATABURGER RESTA	712680	203343	199-36-6411.20-002-591000	MEALS/BBALL/WOAK/12/07/2024	31.99	N
			712680	203343	199-36-6412.20-002-591000	MEALS/BBALL/WOAK/12/07/2024	85.30	N
Totals for Check 077812							117.29	
077813	12-19-2024	A&E MACHINE SHOP	712784	T19999	199-11-6399.00-002-522000	CTE AG	838.40	N
077814	12-19-2024	AMERICAN COUNCIL ON	712698	2726111	199-11-6339.00-002-522000	PERSONAL TRAINER PROG & TE	4,500.00	N
			712698	2726111	199-11-6399.00-002-522000	PERSONAL TRAINER PROG & TE	2,842.50	N
Totals for Check 077814							7,342.50	
077815	12-19-2024	SANDRA ANDERSON	712799	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	29.05	N
077816	12-19-2024	ANNA THOMASSON PHY	712793	1271	199-11-6219.00-002-523000	PT Services	326.25	N
			712793	1271	199-11-6219.00-041-523000	PT Services	90.00	N
			712793	1271	199-11-6219.00-102-523000	PT Services	236.25	N
Totals for Check 077816							652.50	
077817	12-19-2024	ARTEX TRUCK CENTER	712804	312373T	199-34-6319.00-802-599000	PARTS FOR BUS FLEET	413.96	N
			712808	313856T	199-34-6319.00-802-599000	PARTS FOR BUS FLEET	412.25	N
			712808	313823T	199-34-6319.00-802-599000	PARTS FOR BUS FLEET	489.12	N
Totals for Check 077817							1,315.33	
077818	12-19-2024	MATT ASHBY	712770	MEALS-	199-36-6411.10-002-591000	MEALS/BSBALL/WACO/1/9-11/202	90.00	N
077819	12-19-2024	ATSSB	712685	ALL REG ENTRY	199-36-6495.50-999-599000	Entry fee, HS All-Region	60.00	N
077820	12-19-2024	SHARMISTY BURNS	712800	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077821	12-19-2024	CAWOOD TIRE CENTER	712822	511997	199-34-6319.00-802-599000	tires for 124	611.92	N
			712815	512000	199-34-6319.00-802-599000	TIRES FOR UNIT NEW 301	1,127.60	N
Totals for Check 077821							1,739.52	
077822	12-19-2024	LORI CHERRY	712789	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N

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077823	12-19-2024	LORENA FRIED CHICKE	712696	JISD PO	199-36-6411.50-002-599000	Group meal, Malakoff game	24.00	N
			712696	JISD PO	199-36-6411.50-041-599000	Group meal, Malakoff game	16.00	N
			712696	JISD PO	199-36-6412.50-002-599000	Group meal, Malakoff game	640.00	N
Totals for Check 077823							680.00	
077824	12-19-2024	GILMER CHICKEN LLC	712819	040	199-36-6411.20-041-591000	PO Created by Req: 057048	8.25	N
			712819	040	199-36-6412.20-041-591000	PO Created by Req: 057048	148.50	N
Totals for Check 077824							156.75	
077825	12-19-2024	SJOHN L KELLY	712755	GARY	199-36-6411.10-002-591000	MEALS/BBALL/GARY/12/12/2024	17.98	N
			712776	GARY	199-36-6411.20-002-591000	MEALS/BBALL/GARY/12/13/2024	33.03	N
			712755	GARY	199-36-6412.10-002-591000	MEALS/BBALL/GARY/12/12/2024	98.89	N
			712776	GARY	199-36-6412.20-002-591000	MEALS/BBALL/GARY/12/13/2024	110.12	N
Totals for Check 077825							260.02	
077826	12-19-2024	FOUR STATES DOTY IN	712754	810250	199-36-6412.10-002-591000	MEALS/BBALL/LE/12/12/2024	121.25	N
077827	12-19-2024	SLINGING DOUGH	712778	5646	199-36-6411.20-002-591000	MEALS/BBALL/GARY/12/14/2024	28.50	N
			712778	5646	199-36-6412.20-002-591000	MEALS/BBALL/GARY/12/14/2024	85.50	N
Totals for Check 077827							114.00	
077828	12-19-2024	AMANDA CLONINGER	712832	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077829	12-19-2024	HARVEY CUMMINGS	712828	HARMONY	199-36-6219.10-002-591000	OFFICIALS/BBALL/HARMONY	170.00	N
077830	12-19-2024	LONGVIEW RAPID COM	712568	LV70461	199-12-6395.60-999-599000	Fortinet Annual Renewal	10,446.51	N
077831	12-19-2024	EAST TEXAS ACOUSTIC	712708	139740	199-51-6316.00-999-599000	CEILING TILE FOR DISTRICT	654.00	N
077832	12-19-2024	EAST TEXAS WINNING	712662	20240206	199-36-6299.80-041-599000	2024 DISTRICT 13-AAA JJHS	3,505.00	N
077833	12-19-2024	EDUPHORIA! INCORPOR	712791	9494	199-12-6395.60-999-599000	Eduphoria Renewal	1,455.00	N
077834	12-19-2024	EDWARDS SEPTIC AND	712704	2389	240-35-6249.00-804-599000	SEPTIC GREASE TRAPS	1,665.00	N
077835	12-19-2024	ELITE REFINISHERS LLC	712805	4193	199-51-6249.02-999-599000	GYM FLOORS	4,950.00	N
077836	12-19-2024	CMBC INVESTMENT LLC	712609	824076-1	199-11-6399.00-102-511000	GENERAL SUPPLIES	870.64	N
			712609	824076-0	199-11-6399.00-102-511000	GENERAL SUPPLIES	245.76	N
Totals for Check 077836							1,116.40	
077837	12-19-2024	CHUN HALTON	712721	TATUM	199-36-6219.10-002-591000	OFFICIALS/BBALL/TATUM/12/10/2	175.00	N
077838	12-19-2024	HARRISON COUNTY GL	712812	75103	199-51-6249.00-999-599000	DOOR REPAIR	360.53	N
077839	12-19-2024	DANIEL HENSLEY	712795	MEALS-TUBA	199-36-6411.50-041-599000	meal money, tuba Christmas	16.00	N
			712795	MEALS-TUBA	199-36-6412.50-041-599000	meal money, tuba Christmas	32.00	N
Totals for Check 077839							48.00	
077840	12-19-2024	SHANNON HENSLEY	712710	FUEL REIMB	199-34-6311.00-802-599000	FUEL REMBUSREMENT	77.00	N
077841	12-19-2024	TURNER HOLDINGS LLC	712731	NOV MILK/JUICE	240-35-6341.01-804-599000	MILK/JUICE	2,163.84	N
			712731	NOV MILK/JUIC	240-35-6341.02-804-599000	MILK/JUICE	2,180.99	N
			712731	NOV MILK/JUIC	240-35-6341.03-804-599000	MILK/JUICE	3,394.27	N
			712731	NOV MILK/JUIC	240-35-6341.04-804-599000	MILK/JUICE	2,036.21	N
Totals for Check 077841							9,775.31	

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077842	12-19-2024	ZACHERY HUBBARD	712763	TATUM	199-36-6219.10-002-591000	OFFICIAL/BBALL/TATUM/12/10/24	175.00	N
077843	12-19-2024	HUGHES SPRINGS ISD	712661	UIL	199-36-6499.80-041-599000	UIL ONE ACT PLAY	461.11	N
077844	12-19-2024	INDIANA WESLYAN UNIV	712796	4WI2024	199-11-6229.00-102-511000	TUITION PAYMENT	2,106.00	N
077845	12-19-2024	JACKSON OIL CO	712810	104136	199-34-6311.00-802-599000	FUEL FOR FLEET	7,745.10	N
077846	12-19-2024	JHS BAND BOOSTER	712713	CONCESSIONS	865-00-2190.51-002-599000	SUPPLIES	400.00	N
077847	12-19-2024	KIRBY RESTAURANT SU	712705	73159	240-35-6396.00-804-599000	SNEEZE GUARD	2,600.00	N
077848	12-19-2024	LIBERTY EYLAU ISD	712749	LIBERTY EYLAU	199-36-6499.10-002-591000	ENTRY FEE/BBALL/LE/12/12&14/2	250.00	N
077849	12-19-2024	MARION COUNTY TAX A/	712806	DEC NON DOT	199-34-6499.00-802-599000	DOT TAGS AND NON DOT TAGS	22.50	N
077850	12-19-2024	MANDY MARTINEZ	712717	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077851	12-19-2024	PATRICIA MAULDIN	712767	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077852	12-19-2024	WHITNEY MCCOY	712787	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077853	12-19-2024	MCDONALD'S	712723	53	199-11-6411.00-002-522000	BREAKFAST WITH RUDOLPH	14.00	N
			712723	53	199-11-6412.00-002-522000	BREAKFAST WITH RUDOLPH	91.07	N
Totals for Check 077853							105.07	
077854	12-19-2024	AARON MCFATRIDGE	712747	TATUM	199-36-6219.10-002-591000	OFFICIAL/BBALL/TATUM/12/10/24	175.00	N
077855	12-19-2024	BLAIR MCGUIRE	712707	REIMB FUEL	199-34-6311.00-802-599000	FUEL REMBUSREMENT	65.04	N
077856	12-19-2024	TERRY MOORE	712726	REIMB FAM	199-11-6399.00-002-522000	CULINARY CLASS PROJECT	148.78	N
077857	12-19-2024	JASON MOUGHON	712829	HARMONY	199-36-6219.10-002-591000	OFFICIAL/BBALL/HARMONY/12/16/	170.00	N
			712765	CHAPEL HILL	199-36-6219.20-002-591000	OFFICIAL/BBALL/CHILL/12/09/202	145.00	N
Totals for Check 077857							315.00	
077858	12-19-2024	N2Y LLC	712591	1090202	224-11-6395.00-002-523000	Software Subscription	1,415.50	N
			712591	1090202	224-11-6395.00-041-523000	Software Subscription	1,415.50	N
			712591	1090202	224-11-6395.00-102-523000	Software Subscription	1,783.72	N
			712591	1090202	224-11-6395.00-103-523000	Software Subscription	1,783.72	N
Totals for Check 077858							6,398.44	
077859	12-19-2024	NEW BOSTON ATHLETIC	028693	BBALL	199-36-6499.10-002-591000	REISSUE CHECK-WRONG VENDO	600.00	N
077860	12-19-2024	NORTH TEXAS TOLLWA	712688	2027024378	199-34-6411.01-802-599000	TOLL BILL	10.14	N
077861	12-19-2024	OZO EDU, INC	712614	59799	199-11-6399.00-041-511000	5TH GRADE SCIENCE CLASS	525.00	N
077862	12-19-2024	MIKKI BODECKER PERR	712792	106	199-11-6219.00-041-523000	Psychological Services	925.00	N
077863	12-19-2024	PEST-PRO SERVICES IN	712811	280988	199-51-6299.00-999-599000	PEST CONTROL	90.00	N
			712811	280989	199-51-6299.00-999-599000	PEST CONTROL	45.00	N
Totals for Check 077863							135.00	
077864	12-19-2024	JIMMY LEON PHILLIPS J	712758	MEALS-	199-36-6411.10-002-591000	MEALS/BSBALL/WACO/1/9-11/202	90.00	N
077865	12-19-2024	PATRICIA PITCHFORD	712833	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077866	12-19-2024	POP'S REFRESHMENTS,	712743	535713	199-41-6399.00-750-599000	COFFEE SERVICE	99.98	N
077867	12-19-2024	TRACEY POWELL	712786	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N

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077868	12-19-2024	QUILL CORPORATION	712703	41935241	199-11-6399.00-002-522000	CTE	404.49	N
			712744	41993607	199-53-6399.00-750-599000	OFFICE SUPPLY NEEDS	116.95	N
			Totals for Check 077868					
077869	12-19-2024	MISTY RANDOLPH	712766	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077870	12-19-2024	STEVEN RANDOLPH	712728	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077871	12-19-2024	CHALK'S TRUCK PARTS	712807	384939/1	199-34-6319.00-802-599000	PARTS FOR BUS FLEET	124.35	N
077872	12-19-2024	KEELY ANNE REAVES	712798	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077873	12-19-2024	RIVERPORT BBQ	712735	456515	199-36-6299.80-041-599000	U.I.L. HOSPITALITY ROOM	75.00	N
077874	12-19-2024	SCHOLASTIC BOOK FAI	712664	97543	461-00-2190.01-102-599000	BALANCE	3,275.71	N
077875	12-19-2024	SC TYLER 4 LLC	712773	MINEOLA	199-36-6411.10-002-591000	MEALS/FBALL/MINEOLA/11/14/24	125.88	N
			712773	MINEOLA	199-36-6412.10-002-591000	MEALS/FBALL/MINEOLA/11/14/24	713.32	N
			Totals for Check 077875					
077876	12-19-2024	TOM SOLOMON, I T OUT	712801	5838	199-52-6219.01-999-599000	TRAINING	280.00	N
077877	12-19-2024	ALVIN MCQUILLIAMS	712817	404161	199-36-6411.10-002-591000	MEALS/BBALL/MCLEOD/12/06/202	17.76	N
			712817	404161	199-36-6412.10-002-591000	MEALS/BBALL/MCLEOD/12/06/202	97.71	N
			Totals for Check 077877					
077878	12-19-2024	SOUTHERN TIRE MART	712803	4200140770	199-34-6319.00-802-599000	TIRES FOR BUSES	1,406.00	N
077879	12-19-2024	STAR DONUTS	712753	GARY	199-36-6411.10-002-591000	MEALS/BBALL/GARY/12/12/2024	8.12	N
			712752	GARY	199-36-6411.10-002-591000	MEALS/BBALL/GARY/12/12/2024	8.12	N
			712750	WHITE OAK	199-36-6411.20-002-591000	MEALS/BBALL/GARY/12/07/2024	7.28	N
			712781	GARY	199-36-6411.20-002-591000	MEALS/BBALL/GARY/12/14/2024	7.65	N
			712753	GARY	199-36-6412.10-002-591000	MEALS/BBALL/GARY/12/12/2024	60.88	N
			712752	GARY	199-36-6412.10-002-591000	MEALS/BBALL/GARY/12/12/2024	60.88	N
			712750	WHITE OAK	199-36-6412.20-002-591000	MEALS/BBALL/GARY/12/07/2024	33.97	N
			712781	GARY	199-36-6412.20-002-591000	MEALS/BBALL/GARY/12/14/2024	35.70	N
Totals for Check 077879						222.60		
077880	12-19-2024	STORER EQUIPMENT C	712802	158205	199-51-6316.00-999-599000	HVAC PART FOR DISTRICT	172.10	N
077881	12-19-2024	SYSCO SALES INC	712732	NOV FOOD	240-35-6341.01-804-599000	FOOD/SUPPLIES	9,715.59	N
			712732	NOV FOOD	240-35-6341.02-804-599000	FOOD/SUPPLIES	10,528.19	N
			712732	NOV FOOD	240-35-6341.03-804-599000	FOOD/SUPPLIES	6,217.49	N
			712732	NOV FOOD	240-35-6341.04-804-599000	FOOD/SUPPLIES	6,636.01	N
			712732	NOV SUPPLIES	240-35-6399.01-804-599000	FOOD/SUPPLIES	594.68	N
			712732	NOV SUPPLIES	240-35-6399.02-804-599000	FOOD/SUPPLIES	1,953.02	N
			712732	NOV SUPPLIES	240-35-6399.03-804-599000	FOOD/SUPPLIES	999.34	N
			712732	NOV SUPPLIES	240-35-6399.04-804-599000	FOOD/SUPPLIES	552.87	N
Totals for Check 077881						37,197.19		
077882	12-19-2024	TEXAS ASSOCIATION O	712506	425680	199-53-6411.00-750-599000	WORKSHOP REG	85.00	N
077883	12-19-2024	TATUM ISD	712748	TATUM	199-36-6412.10-002-591000	MEALS/BBALL/TATUM/12/5-6/24	272.00	N
077884	12-19-2024	TATUM MUSIC CO INC	711797	557171	199-11-6249.50-002-511000	Instrument repair	72.50	N
			711797	558580	199-11-6249.50-002-511000	Instrument repair	51.50	N
			711798	L554503	199-11-6399.50-002-511000	Open PO, supplies	145.60	N

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			711798	L571227	199-11-6399.50-002-511000	Open PO, supplies	60.00	N
			711798	L554503	199-11-6399.50-041-511000	Open PO, supplies	98.46	N
			711798	L555963	199-11-6399.50-041-511000	Open PO, supplies	38.97	N
			711798	L550845	199-11-6399.50-041-511000	Open PO, supplies	11.02	N
			711798	L550845	199-11-6399.50-041-511000	Open PO, supplies	186.73	N
						Totals for Check 077884	664.78	
077885	12-19-2024	TEXAS DEPT PUBLIC SA	712727	202411-297926	199-53-6299.00-750-599000	Background Checks	4.00	N
077886	12-19-2024	TEXAS PARKS & WILDLI	712764	1639523	199-11-6399.00-002-522000	CTE AG	205.00	N
			712764	1639545	199-11-6399.00-002-522000	CTE AG	150.00	N
						Totals for Check 077886	355.00	
077887	12-19-2024	TEXAS HIGH SCHOOL B	712759	THSBCA REG	199-36-6499.10-002-591000	MEMBERSHIP/BSBALL/WACO/1/9-	100.00	N
			712761	THSBCA	199-36-6499.10-002-591000	REGISTRATION/BSBALL/WACO/1/	100.00	N
						Totals for Check 077887	200.00	
077888	12-19-2024	TEXAS HIGH SCHOOL	712772	THSPA	199-36-6499.10-002-591000	MEMBERSHIP/PLIFTING/BOYS/20	75.00	N
077889	12-19-2024	THSWPA	712771	THSWPA	199-36-6499.20-002-591000	MEMBERSHIP/PLIFTING/GIRLS/20	100.00	N
077890	12-19-2024	BE MOR INC	712809	K21367/3	199-11-6396.00-002-522000	CTE AG	1,611.94	N
			712706	NOV	199-51-6316.00-999-599000	NOV STATEMENT	180.75	N
			712706	NOV	199-51-6317.00-999-599000	NOV STATEMENT	20.48	N
						Totals for Check 077890	1,813.17	
077891	12-19-2024	V.I.P. CARPET CLEANIN	712745	FRONT OFFICE	199-23-6249.00-102-599000	CARPET CLEANING	550.00	N
077892	12-19-2024	VARSITY SPIRIT FASHIO	712715	24704294	199-36-6399.75-002-599000	UNIFORMS	8,000.00	N
			712715	24704294	865-00-2190.55-002-599000	UNIFORMS	9,221.10	N
						Totals for Check 077892	17,221.10	
077893	12-19-2024	VERIZON WIRELESS	712797	6100663443	199-12-6399.60-999-599000	HOTSPOTS	736.71	N
077894	12-19-2024	RAYANNA WALKER	712768	FINGERPRINT	199-53-6299.00-750-599000	Fingerprint Refund	39.05	N
077895	12-19-2024	WALMART COMMUNITY	712788	DEC	199-11-6399.00-002-522000	CULINARY CLASS PROJECT	289.60	N
			712824	DEC	199-23-6399.00-002-599000	SUPPLIES	91.86	N
			712825	DEC	199-23-6399.00-041-599000	SUPPLIES EOY CHRISTMAS DINN	68.90	N
			712737	DEC	199-36-6299.80-041-599000	U.I.L. HOSPITALITY ROOM	274.39	N
			712736	DEC	199-36-6299.80-041-599000	U.I.L. HOSPITALITY ROOM	166.46	N
			712739	DEC	461-00-2190.01-041-599000	CONCESSION FOR UIL	152.77	N
			712722	DEC	461-00-2190.02-102-599000	GENERAL SUPPLIES	28.80	N
			712657	DEC	865-00-2190.16-102-599000	GIVING TREE PURCHASES	163.20	N
			712657	DEC	865-00-2190.16-102-599000	GIVING TREE PURCHASES	464.36	N
						Totals for Check 077895	1,700.34	
077896	12-19-2024	COMMERCIAL HOME & A	712701	WOO24216	240-35-6341.01-804-599000	LOCAL FOOD GRANT	121.98	N
			712701	WOO24216	240-35-6347.01-804-599000	LOCAL FOOD GRANT	1,190.77	N
			712701	WOO24214	240-35-6347.02-804-599000	LOCAL FOOD GRANT	244.15	N
			712701	WW24215	240-35-6347.04-804-599000	LOCAL FOOD GRANT	785.63	N
						Totals for Check 077896	2,342.53	

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077897	12-19-2024	WHATABURGER RESTA	712821	107009	199-36-6411.10-002-591000	MEALS/BBALL/GARY/12/14/2024	21.93	N
			712826	991648	199-36-6411.10-002-591000	MEALS/BBALL/WASKOM/12/17/202	22.04	N
			712821	107009	199-36-6412.10-002-591000	MEALS/BBALL/GARY/12/14/2024	65.79	N
			712826	991648	199-36-6412.10-002-591000	MEALS/BBALL/WASKOM/12/17/202	205.71	N
Totals for Check 077897							315.47	
077898	12-19-2024	WHATABURGER	712816	128694/5	199-36-6411.10-002-591000	MEALS/BBALL/LE/12/14/2024	37.12	N
			712816	128694/5	199-36-6412.10-002-591000	MEALS/BBALL/LE/12/14/2024	129.92	N
Totals for Check 077898							167.04	
077899	12-19-2024	WAB-ET, LLC	712775	918487	199-36-6411.10-002-591000	MEALSBBALL/GARY/12/13/2024	18.71	N
			712756	259698	199-36-6411.20-002-591000	MEALS/BBALL/GARY/12/12/2024	34.17	N
			712775	918487	199-36-6412.10-002-591000	MEALSBBALL/GARY/12/13/2024	140.29	N
			712756	259698	199-36-6412.20-002-591000	MEALS/BBALL/GARY/12/12/2024	125.27	N
Totals for Check 077899							318.44	
077900	12-19-2024	WHATABURGER	712827	179259	199-36-6411.20-002-591000	MEALS/BBALL/GRACEC/12/17/202	35.81	N
			712827	179259	199-36-6412.20-002-591000	MEALS/BBALL/GRACEC/12/17/202	143.24	N
Totals for Check 077900							179.05	
E00208	12-05-2024	BLACK CYPRESS TRAINI	712613	028	199-52-6219.20-999-599000	GUARDIAN PROGRAM TRAINING	2,000.00	Y
E00209	12-05-2024	COLLEGE BOARD	712560	P2412677321	199-31-6339.00-002-599000	TESTING	348.84	Y
E00210	12-05-2024	COMPLETE SUPPLY INC	712584	357349-1	240-35-6399.01-804-599000	CHEMICALS/SUPPLIES	29.96	Y
			712584	355566	240-35-6399.01-804-599000	CHEMICALS/SUPPLIES	57.62	Y
			712584	357349	240-35-6399.01-804-599000	CHEMICALS/SUPPLIES	67.73	Y
			712584	356716	240-35-6399.01-804-599000	CHEMICALS/SUPPLIES	22.47	Y
			712584	356331-1	240-35-6399.01-804-599000	CHEMICALS/SUPPLIES	5.49	Y
			712584	357757	240-35-6399.02-804-599000	CHEMICALS/SUPPLIES	19.92	Y
Totals for Check E00210							203.19	
E00211	12-05-2024	MELISSA DEANNA GUAR	712596	NOV OT SVCS	199-11-6219.00-041-523000	OT Services	67.50	Y
			712596	NOV OT SVCS	199-11-6219.00-102-523000	OT Services	1,440.00	Y
			712596	NOV OT SVCS	199-11-6219.00-103-523000	OT Services	270.00	Y
Totals for Check E00211							1,777.50	
E00212	12-05-2024	KAILON JACKSON	712597	NOV OT SVCS	199-11-6219.00-041-523000	OT Services	797.50	Y
			712597	NOV OT SVCS	199-11-6219.00-102-523000	OT Services	797.50	Y
			712597	NOV OT SVCS	199-11-6219.00-103-523000	OT Services	962.50	Y
Totals for Check E00212							2,557.50	
E00213	12-05-2024	CAROL PEARCY	712611	42024	199-11-6219.00-041-523000	speech therapy	697.50	Y
			712611	42024	199-11-6219.00-102-523000	speech therapy	60.00	Y
			712611	42024	199-11-6219.00-103-523000	speech therapy	510.00	Y
Totals for Check E00213							1,267.50	
E00214	12-11-2024	AMAZON.COM LLC	711961	1VTY-174Q-	199-11-6396.60-999-511000	Laptop and Computer Parts	214.23	Y
			712236	1DLP-WKNK-	199-11-6396.60-999-511000	Parts and Stands and Cameras	287.99	Y
			712427	11NR-QXDK-	199-11-6399.00-002-511000	SUPPLIES	73.55	Y
			712456	1XK4-3YX1-	199-11-6399.00-002-511000	SUPPLIES	75.92	Y
			712365	19GT-Q7JK-	199-11-6399.00-002-522000	CTE CULINARY ARTS	104.97	Y
			712332	16MC-HDGV-	199-11-6399.00-041-511000	MATH CLASS CALCULATORS	35.99	Y
			712311	1VM6-WRWV-	199-11-6399.00-041-511000	OFFICE PRODUCTS AND SUPPLI	39.98	Y

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			712501	1VXV-LGNL-	199-11-6399.00-041-511000	STUDENT TEACHER	196.08	Y
			712367	11NR-QXDK-	199-11-6399.00-103-511000	Office/Classroom supplies	155.38	Y
			712384	1DLP-NKNK-	199-11-6399.60-999-511000	Computer Cables and Parts	321.98	Y
			712342	1JJ3-YRY4-H9D9	199-11-6399.60-999-511000	Mics and batteries	57.95	Y
			712342	1JJ3-YRY4-H9D9	199-12-6396.60-999-599000	Mics and batteries	147.00	Y
			712569	1HVP-WDCG-	199-12-6396.60-999-599000	AV Equipment	616.73	Y
			712382	1JJ3-YRY4-	199-12-6399.60-999-599000	Camera Parts	59.20	Y
			712533	1MPW-4MFV-	199-12-6399.60-999-599000	Fiber Patch Cables	133.94	Y
			712569	1HVP-WDCG-	199-12-6399.60-999-599000	AV Equipment	31.26	Y
			712329	1YVM-9DFW-	199-21-6399.00-999-523000	Classroom Supplies	163.61	Y
			712373	161H-CXTJ-	199-23-6399.00-002-599000	SUPPLIES	350.77	Y
			712427	11NR-QXDK-	199-23-6399.00-002-599000	SUPPLIES	53.99	Y
			712311	1WW7-CQL1-	199-23-6399.00-041-599000	OFFICE PRODUCTS AND SUPPLI	19.94	Y
			712311	1VM6-WRWW-	199-23-6399.00-041-599000	OFFICE PRODUCTS AND SUPPLI	8.88	Y
			712459	1CK3-1HFF-	199-23-6399.00-041-599000	FACULTY & STAFF THANKSGIVIN	47.94	Y
			712444	1VTF-4C4L-4LLC	199-23-6399.00-102-599000	GENERAL SUPPLIES	306.51	Y
			712367	11NR-QXDK-	199-23-6399.00-103-599000	Office/Classroom supplies	111.72	Y
			712372	1JXV-L69H-9LQF	199-33-6396.01-002-599000	NURSING SUPPLIES	774.24	Y
			712372	1JXV-L69H-9LQF	199-33-6399.00-002-599000	NURSING SUPPLIES	136.33	Y
			712372	1JXV-L69H-9LQF	199-33-6399.00-041-599000	NURSING SUPPLIES	78.27	Y
			712410	1Y7D-GPHJ-	199-36-6399.14-002-591000	PRACTICE/GAME BALLS / BASEB	434.76	Y
			712467	1714-CMRX-	199-41-6499.02-702-599000	BOARD MEETING SUPPLIES	80.88	Y
			712552	1HVP-WDCG-	199-41-6499.03-702-599000	STAFF APPREC 12/13/2024	229.60	Y
			712375	1MKG-PDFG-	214-11-6399.00-041-430000	CLASSROOM SET NOVELS	343.75	Y
			712496	137W-X9Y6-	214-11-6399.00-041-430000	CLASSROOM SET NOVELS	194.04	Y
			712329	1YVM-9DFW-	224-11-6399.00-041-523000	Classroom Supplies	298.02	Y
			712329	1YVM-9DFW-	224-11-6399.00-102-523000	Classroom Supplies	9.99	Y
			712329	1YVM-9DFW-	224-11-6399.00-103-523000	Classroom Supplies	112.36	Y
			712458	1DLP-NKNK-	865-00-2190.56-041-599000	STUDENT COUNCIL CAN FOOD D	65.98	Y
						Totals for Check E00214	6,373.73	
E00215	12-11-2024	JOHN ATTAWAY	028690	PLAYOFFS	720-36-6299.00-999-599000	BULLDOGS TV	250.00	Y
E00216	12-11-2024	COLLECT-ED LLC	712344	4098	199-12-6249.60-999-599000	Erate Consulting	400.00	Y
E00217	12-11-2024	STUART JEFFREY GREE	712686	BBALL	199-52-6219.00-999-599000	SECURITY	225.00	Y
E00218	12-11-2024	STEPHANIE HUMPHREY	712672	1359	865-00-2190.41-002-599000	PLAYOFF TEES / FOOTBALL	648.00	Y
E00219	12-11-2024	JMS RUSSEL METALS C	712653	19464751	199-11-6399.00-002-522000	CTE AG	358.00	Y
E00220	12-19-2024	COMPLETE SUPPLY INC	712709	362188	199-51-6319.30-002-599000	CLEANING SUPPLIES	1,694.03	Y
			712709	362563	199-51-6319.30-041-599000	CLEANING SUPPLIES	1,213.55	Y
			712709	362380	199-51-6319.30-103-599000	CLEANING SUPPLIES	617.15	Y
			712702	360388	240-35-6399.01-804-599000	CHEMICALS/SUPPLIES	563.23	Y
			712702	362624	240-35-6399.01-804-599000	CHEMICALS/SUPPLIES	67.73	Y
						Totals for Check E00220	4,155.69	

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E00221	12-19-2024	WILLIAM JAY EBARB	712831	605425-12	199-51-6249.00-999-599000	AIR FILTERS CHANGED	108.00	Y
			712831	605266-12	199-51-6249.00-999-599000	AIR FILTERS CHANGED	191.50	Y
			712831	65283-12	199-51-6249.00-999-599000	AIR FILTERS CHANGED	465.70	Y
			712831	605284-12	199-51-6249.00-999-599000	AIR FILTERS CHANGED	359.50	Y
Totals for Check E00221							1,124.70	
E00222	12-19-2024	STEPHANIE HUMPHREY	712711	1358	865-00-2190.43-002-599000	CHEER	270.00	Y
E00223	12-19-2024	KLC CUSTOM ELECTRO	712834	19963	431-52-6629.00-002-499000	DISTRICT VIDEO SECURITY	18,920.00	Y
			712834	19963	431-52-6629.00-041-499000	DISTRICT VIDEO SECURITY	12,900.00	Y
			712834	19959	431-52-6629.00-041-499000	DISTRICT VIDEO SECURITY	2,355.00	Y
			712834	19963	431-52-6629.00-102-499000	DISTRICT VIDEO SECURITY	13,370.00	Y
			712834	19963	431-52-6639.01-002-491000	DISTRICT VIDEO SECURITY	3,713.00	Y
			712834	19963	431-52-6639.01-002-499000	DISTRICT VIDEO SECURITY	10,724.00	Y
			712834	19960	431-52-6639.01-041-499000	DISTRICT VIDEO SECURITY	651.00	Y
			712834	19960	431-52-6639.01-102-499000	DISTRICT VIDEO SECURITY	1,330.00	Y
Totals for Check E00223							63,963.00	
E00224	12-19-2024	CAROL PEARCY	712794	52024	199-11-6219.00-041-523000	speech therapy	405.00	Y
			712794	52024	199-11-6219.00-103-523000	speech therapy	405.00	Y
Totals for Check E00224							810.00	
E00225	12-19-2024	PITNEY BOWES GLOBAL	712785	3320066865	199-53-6269.01-750-599000	POSTAGE MACHINE LEASE	480.96	Y
Total Checks							601,453.29	

End of Report