

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003043	12-11-2025	VELIA MORALES-LOPEZ	740753		198-11-6499.00-110-611100	LEADERSHIP TOUR	82.83	N
			740753		198-11-6499.00-110-611100	LEADERSHIP TOUR	-82.83	N
						Totals for Check 003043	.00	
003396	12-03-2025	GANDY INK	740747		198-11-6499.00-044-611100	RESILIENCE REPS	926.70	N
003397	12-04-2025	BIG SPRING JR. HIGH A	740748		198-11-6499.00-044-611100	BSJH ACADEMIC MEET	207.00	N
003398	12-09-2025	GANDY INK	740749		198-11-6499.00-113-611100	UIL SHIRTS	531.00	N
003399	12-09-2025	SWEET PIZZA	740750		198-11-6499.00-044-611100	PIZZA UIL MEET	289.49	N
003400	12-10-2025	MULTI SERVICE TECHN	740751		198-11-6499.00-044-611100	12 DAYS OF CHRISTMAS	609.23	N
003401	12-10-2025	BIG SPRING HIGH SCHO	740752		198-51-6499.00-870-699000	CHRISTMAS PARTY	200.00	N
003402	12-10-2025	BIG SPRING INTERMEDI	740754		198-11-6499.00-110-611100	UIL MEALS	90.00	N
003403	12-11-2025	VELIA MORALES-LOPEZ	740753		198-11-6499.00-110-611100	LEADERSHIP TOUR	82.83	N
003404	12-10-2025	JESSE BRAVO	740755		199-13-6499.00-113-611100	STAFF MEETING SNACKS	1,125.00	N
003405	12-10-2025	ATSSB REGION 6	740756		189-36-6499.00-001-699053	BSHS AUDITIONS	1,005.00	N
003407	12-10-2025	RMA TOLL PROCESSING	740757		199-34-6499.00-850-699000	TOLL FEES	30.83	N
003408	12-10-2025	HCTRA	740758		199-34-6499.00-850-699000	TOLL FEES	14.34	N
003409	12-11-2025	TASB RISK MANAGEME	740763		189-36-6143.00-001-691000	CLAIMS LIABILITY	8.36	N
			740763		189-36-6143.00-001-699000	CLAIMS LIABILITY	2.72	N
			740763		189-36-6143.00-043-691000	CLAIMS LIABILITY	2.96	N
			740763		189-36-6143.00-043-699000	CLAIMS LIABILITY	.61	N
			740763		189-36-6143.00-044-699000	CLAIMS LIABILITY	.19	N
			740763		189-36-6143.00-998-691000	CLAIMS LIABILITY	2.64	N
			740763		199-11-6143.00-001-611000	CLAIMS LIABILITY	65.43	N
			740763		199-11-6143.00-001-622000	CLAIMS LIABILITY	21.90	N
			740763		199-11-6143.00-001-623000	CLAIMS LIABILITY	9.74	N
			740763		199-11-6143.00-001-630000	CLAIMS LIABILITY	6.09	N
			740763		199-11-6143.00-001-643000	CLAIMS LIABILITY	.79	N
			740763		199-11-6143.00-043-611000	CLAIMS LIABILITY	29.98	N
			740763		199-11-6143.00-043-621000	CLAIMS LIABILITY	.25	N
			740763		199-11-6143.00-043-622000	CLAIMS LIABILITY	5.65	N
			740763		199-11-6143.00-043-623000	CLAIMS LIABILITY	8.15	N
			740763		199-11-6143.00-043-630000	CLAIMS LIABILITY	5.26	N
			740763		199-11-6143.00-043-643000	CLAIMS LIABILITY	.58	N
			740763		199-11-6143.00-044-611000	CLAIMS LIABILITY	35.84	N
			740763		199-11-6143.00-044-623000	CLAIMS LIABILITY	7.84	N
			740763		199-11-6143.00-044-630000	CLAIMS LIABILITY	1.48	N
			740763		199-11-6143.00-044-643000	CLAIMS LIABILITY	1.37	N
			740763		199-11-6143.00-106-628000	CLAIMS LIABILITY	3.86	N
			740763		199-11-6143.00-110-611000	CLAIMS LIABILITY	19.36	N
			740763		199-11-6143.00-110-623000	CLAIMS LIABILITY	5.60	N
			740763		199-11-6143.00-110-625000	CLAIMS LIABILITY	.67	N
			740763		199-11-6143.00-110-630000	CLAIMS LIABILITY	1.47	N

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			740763		199-11-6143.00-110-636000	CLAIMS LIABILITY	12.20	N
			740763		199-11-6143.00-110-643000	CLAIMS LIABILITY	1.36	N
			740763		199-11-6143.00-111-611000	CLAIMS LIABILITY	14.80	N
			740763		199-11-6143.00-111-623000	CLAIMS LIABILITY	2.44	N
			740763		199-11-6143.00-111-630000	CLAIMS LIABILITY	3.50	N
			740763		199-11-6143.00-111-633000	CLAIMS LIABILITY	3.97	N
			740763		199-11-6143.00-111-636000	CLAIMS LIABILITY	1.04	N
			740763		199-11-6143.00-113-611000	CLAIMS LIABILITY	24.94	N
			740763		199-11-6143.00-113-623000	CLAIMS LIABILITY	6.35	N
			740763		199-11-6143.00-113-630000	CLAIMS LIABILITY	1.91	N
			740763		199-11-6143.00-113-636000	CLAIMS LIABILITY	5.19	N
			740763		199-11-6143.00-113-643000	CLAIMS LIABILITY	2.78	N
			740763		199-11-6143.00-999-623000	CLAIMS LIABILITY	2.83	N
			740763		199-12-6143.00-001-611000	CLAIMS LIABILITY	1.84	N
			740763		199-12-6143.00-001-699000	CLAIMS LIABILITY	.82	N
			740763		199-12-6143.00-043-611000	CLAIMS LIABILITY	1.55	N
			740763		199-12-6143.00-044-611000	CLAIMS LIABILITY	.29	N
			740763		199-12-6143.00-110-611000	CLAIMS LIABILITY	.43	N
			740763		199-12-6143.00-111-611000	CLAIMS LIABILITY	.25	N
			740763		199-12-6143.00-113-611000	CLAIMS LIABILITY	.38	N
			740763		199-12-6143.00-860-699000	CLAIMS LIABILITY	.26	N
			740763		199-13-6143.00-999-624000	CLAIMS LIABILITY	1.27	N
			740763		199-21-6143.00-001-622000	CLAIMS LIABILITY	.44	N
			740763		199-21-6143.00-999-622000	CLAIMS LIABILITY	1.64	N
			740763		199-21-6143.00-999-623000	CLAIMS LIABILITY	3.01	N
			740763		199-21-6143.00-999-625000	CLAIMS LIABILITY	1.00	N
			740763		199-21-6143.00-999-699000	CLAIMS LIABILITY	3.39	N
			740763		199-23-6143.00-001-630000	CLAIMS LIABILITY	3.92	N
			740763		199-23-6143.00-001-699000	CLAIMS LIABILITY	13.52	N
			740763		199-23-6143.00-043-699000	CLAIMS LIABILITY	10.67	N
			740763		199-23-6143.00-044-699000	CLAIMS LIABILITY	5.65	N
			740763		199-23-6143.00-106-628000	CLAIMS LIABILITY	2.26	N
			740763		199-23-6143.00-110-699000	CLAIMS LIABILITY	5.26	N
			740763		199-23-6143.00-111-699000	CLAIMS LIABILITY	4.21	N
			740763		199-23-6143.00-113-699000	CLAIMS LIABILITY	4.65	N
			740763		199-23-6143.00-999-621000	CLAIMS LIABILITY	1.03	N
			740763		199-23-6143.00-999-630000	CLAIMS LIABILITY	4.53	N
			740763		199-23-6143.00-999-699000	CLAIMS LIABILITY	.12	N
			740763		199-31-6143.00-001-622000	CLAIMS LIABILITY	1.63	N
			740763		199-31-6143.00-001-699000	CLAIMS LIABILITY	2.32	N
			740763		199-31-6143.00-043-699000	CLAIMS LIABILITY	1.29	N
			740763		199-31-6143.00-044-699000	CLAIMS LIABILITY	.73	N
			740763		199-31-6143.00-110-699000	CLAIMS LIABILITY	.73	N
			740763		199-31-6143.00-111-699000	CLAIMS LIABILITY	.99	N
			740763		199-31-6143.00-113-699000	CLAIMS LIABILITY	.80	N

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			740763		199-31-6143.00-999-621000	CLAIMS LIABILITY	.65	N
			740763		199-31-6143.00-999-623000	CLAIMS LIABILITY	1.90	N
			740763		199-31-6143.00-999-624000	CLAIMS LIABILITY	2.47	N
			740763		199-31-6143.00-999-625000	CLAIMS LIABILITY	.42	N
			740763		199-31-6143.00-999-630000	CLAIMS LIABILITY	3.91	N
			740763		199-31-6143.00-999-699000	CLAIMS LIABILITY	.18	N
			740763		199-32-6143.00-999-624000	CLAIMS LIABILITY	1.26	N
			740763		199-33-6143.00-001-699000	CLAIMS LIABILITY	.84	N
			740763		199-33-6143.00-043-699000	CLAIMS LIABILITY	.59	N
			740763		199-33-6143.00-044-699000	CLAIMS LIABILITY	.71	N
			740763		199-33-6143.00-110-699000	CLAIMS LIABILITY	.74	N
			740763		199-33-6143.00-111-699000	CLAIMS LIABILITY	.60	N
			740763		199-33-6143.00-113-699000	CLAIMS LIABILITY	.75	N
			740763		199-33-6143.00-999-699000	CLAIMS LIABILITY	1.18	N
			740763		199-34-6143.00-850-623000	CLAIMS LIABILITY	12.25	N
			740763		199-34-6143.00-850-699000	CLAIMS LIABILITY	34.58	N
			740763		199-41-6143.00-701-699000	CLAIMS LIABILITY	6.72	N
			740763		199-41-6143.00-750-699000	CLAIMS LIABILITY	11.59	N
			740763		199-51-6143.00-001-699000	CLAIMS LIABILITY	52.12	N
			740763		199-51-6143.00-043-699000	CLAIMS LIABILITY	38.40	N
			740763		199-51-6143.00-044-699000	CLAIMS LIABILITY	28.09	N
			740763		199-51-6143.00-106-699000	CLAIMS LIABILITY	5.18	N
			740763		199-51-6143.00-110-699000	CLAIMS LIABILITY	26.89	N
			740763		199-51-6143.00-111-699000	CLAIMS LIABILITY	25.09	N
			740763		199-51-6143.00-113-699000	CLAIMS LIABILITY	24.27	N
			740763		199-51-6143.00-860-699000	CLAIMS LIABILITY	25.68	N
			740763		199-51-6143.00-870-699000	CLAIMS LIABILITY	153.44	N
			740763		199-51-6143.00-999-699000	CLAIMS LIABILITY	20.97	N
			740763		199-52-6143.00-999-699000	CLAIMS LIABILITY	24.65	N
			740763		199-53-6143.00-750-699000	CLAIMS LIABILITY	4.42	N
			740763		199-53-6143.00-999-699000	CLAIMS LIABILITY	8.64	N
			740763		240-35-6143.00-880-699000	CLAIMS LIABILITY	4.46	N
						Totals for Check 003409	936.62	
003410	12-11-2025	PETTY CASH - RANDALL	740759		189-36-6412.14-001-691079	ABILENE INVITATIONAL	160.00	N
			740759		189-36-6499.14-001-691079	ABILENE INVITATIONAL	25.00	N
						Totals for Check 003410	185.00	
003411	12-11-2025	PETTY CASH - ROBERT	740760		189-36-6412.01-001-691072	B ROWNFIELD TOURNEY	1,620.00	N
003412	12-11-2025	SARAH HEFFLE	740761		189-36-6412.01-001-691067	SAN ANGELO SCRIMMAGE	403.00	N
003413	12-11-2025	GREENWOOD BAND BO	740762		189-36-6412.00-001-699053	ALL REGION MEALS	640.00	N
003414	12-15-2025	BIG JOHN'S FEED LOT	740778		198-51-6499.00-870-699000	CHRISTMAS PARTY	291.95	N
003417	12-15-2025	MULTI SERVICE TECHN	740779		198-11-6499.00-044-611100	MOY AWARD PARTY	243.65	N
			740779		198-11-6499.00-113-611100	MOY AWARD PARTY	410.41	N
						Totals for Check 003417	654.06	

Total For District Written Checks

3,326,320.40

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003418	12-16-2025	RODNEY GRANT	740781		198-51-6499.00-870-699000	REIMB CHRISTMAS PARTY	245.56	N
004830	12-15-2025	BSISD OPERATING FUN	740775		199-00-1280.00-000-600000	LS TO PROSPERITY	1,000,000.00	N
004831	12-29-2025	LONE STAR INVESTMEN	740866		199-00-1280.00-000-600000	PROSPERITY TO LS	1,500,000.00	N
004832	12-19-2025	BSISD OPERATING FUN	740867		199-00-1280.00-000-600000	LS TO PROSPERITY	800,000.00	N
015071	12-18-2025	ASSOC. OF TX PROFES	DEDCH		863-00-2159.00-006-600000	DEC DED TSTA DUES	408.11	N
015072	12-18-2025	BIG SPRING ED. EMPLO	DEDCH		863-00-2154.00-003-600000	DEC DED CREDIT UNION	15,110.53	N
015073	12-18-2025	CTA	DEDCH		863-00-2159.00-004-600000	DEC DED TSTA DUES	280.55	N
015074	12-18-2025	PIONEER CREDIT RECO	DEDCH		863-00-2159.00-129-600000	DEC DED MISCELLANEOUS	237.00	N
015075	12-18-2025	TX ASSOC OF SECONDA	DEDCH		863-00-2159.00-080-600000	DEC DED MISCELLANEOUS	57.00	N
015076	12-18-2025	TEXAS INDUSTRIAL VOC	DEDCH		863-00-2159.00-028-600000	DEC DED TSTA DUES	139.60	N

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037147	12-04-2025	A-TEX RESTAURANT SU	740744	#A-I004611	240-35-6639.00-999-699000	WALK-IN FREEZER-JH	43,123.70	N
037148	12-04-2025	PETTY CASH - CLINT AD	260871	12/13/25	189-36-6412.00-001-699063	MEALS TFA LUBBOCK 12/13/25	390.00	N
037149	12-04-2025	AIM-ASSOCIATION OF IN	260882	#112025STX177	199-41-6499.01-750-699000	INSURANCE	85.00	N
037150	12-04-2025	AMBITEC, INC	260016	#INV3159/3454	199-51-6399.01-870-699010	Supplies	8,119.84	N
037151	12-04-2025	WELLS FARGO	260718	#1NK6H14N37R	199-11-6399.00-043-611100	OFFICE SUPPLIES	103.66	N
			260830	#13TLDJ1GYDL1	199-11-6399.00-111-611100	TIMERS	68.97	N
Totals for Check 037151							172.63	
037152	12-04-2025	AMERICAN EXPRESS/LO	260645	10/31-11/01/25	189-36-6412.27-001-691078	hotel State	1,246.93	N
037153	12-04-2025	ANDREWS MIDDLE SCH	260902	12/04-12/05/25	189-36-6499.07-043-691072	ENTRY DEC 4-6	350.00	N
037154	12-04-2025	CHRIS ARREDONDO	740689	11/06/25 9/JV	189-36-6219.01-001-691071	9/JV FB - OFFICIAL	155.00	N
037155	12-04-2025	ASW ENTERPRISES,	260934	#23242706	189-36-6499.01-043-699000	UIL TESTING	90.00	N
037156	12-04-2025	ATMOS ENERGY	740691	10/28-11/24/25J	199-51-6258.00-043-699000	JH HEATING	241.10	N
037157	12-04-2025	ATMOS ENERGY	740690	10/28-11/24/25B	199-51-6258.00-044-699000	BSI HEATING	172.66	N
037158	12-04-2025	ATMOS ENERGY	740692	10/28-11/24/25M	189-51-6258.03-870-691000	MEMORIAL HEATING	61.91	N
037159	12-04-2025	ATSSB REGION 6	260927	12/05/25	189-36-6499.00-043-699053	ENTRY FEE	945.00	N
037160	12-04-2025	AVANOS MEDICAL SALE	260832	#9002490852	189-36-6399.00-001-691070	Medical equipment	2,168.29	N
037161	12-04-2025	B & J WELDING SUPPLY,	260932	#0001142249	199-11-6269.00-001-622005	LEASE ON TANKS	1,075.16	N
037162	12-04-2025	DANIELE BARTLETT	740693	11/13/25 SON/ST	189-36-6219.52-998-691070	HOSTED PLAYOFF - SPOTTER	50.00	N
			740745	11/14/25	189-36-6219.52-998-691070	HOSTED PLAYOFF - SPOTTER	100.00	N
Totals for Check 037162							150.00	
037163	12-04-2025	BSN SPORTS, LLC	740694	#932141160	189-36-6399.01-001-691071	FOOTBALL SUPPLIES PO#252752	2,386.80	N
			260784	#932037507	189-36-6399.07-043-691071	supplies	534.24	N
Totals for Check 037163							2,921.04	
037164	12-04-2025	BROWNFIELD ISD	260904	12/11-12/13/15	189-36-6499.01-001-691072	entry Dec11-13	400.00	N
			260904	12/11-12/13/15	189-36-6499.02-001-691072	entry Dec11-13	400.00	N
Totals for Check 037164							800.00	
037165	12-04-2025	CDW-G	260748	#AG9A14F	199-11-6399.00-110-611100	MARCY SUPPLIES	1,347.69	N
			260775	AG9I76N	199-23-6399.00-001-699000	BSHS SUPPLIES 25-26	85.00	N
			260755	AG-88-P4L	199-51-6399.01-870-699000	Printer	2,041.85	N
Totals for Check 037165							3,474.54	
037166	12-04-2025	PETTY CASH - ROBERT	260951	12/11-12/13/25	189-36-6412.01-001-691072	meals 12/11-12/13	1,326.00	N
037167	12-04-2025	CONSOLIDATED ELECT	260884	#0721-1081119	199-51-6319.08-870-699000	M&T	162.02	N
037168	12-04-2025	CALIAN CORP.	260844	#517118	199-53-6299.00-999-699081	PO Created by Req: 117879	2,325.00	N
			260901	#517429	199-53-6299.00-999-699081	PO Created by Req: 118034	1,065.00	N
Totals for Check 037168							3,390.00	
037169	12-04-2025	CASEY'S AIR COOLED E	260885	#100051757	199-51-6319.15-870-699000	M&T	1,214.26	N
037170	12-04-2025	DANIEL VALLE CASTILL	740695	11/24/25 OZ/ANS	189-36-6219.52-998-691070	HOSTED PLAYOFF - CHAIN CREW	50.00	N

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037171	12-04-2025	CIVICPLUS, LLC	260908	#342214	199-53-6399.02-999-699081	PO Created by Req: 118053	7,924.77	N
037172	12-04-2025	COLLEGE BOARD	260869	#P2512635021	199-31-6219.00-001-638100	PSAT TESTING 25-26	151.05	N
			260870	#N2512635011	199-31-6219.00-001-638100	SAT TESTING 25-26	861.00	N
			Totals for Check 037172					
037173	12-04-2025	DAIRY QUEEN	740741	11/18/25	189-36-6412.02-001-691072	STUDENT MEALS - HS GBB	261.18	N
037174	12-04-2025	JAMES DEANDA	740696	11/11/25 JV/V	189-36-6219.02-001-691072	9/JV/V GBB - OFFICIAL	190.00	N
037175	12-04-2025	BLICK ART MATERIALS	260713	#6724575	199-11-6399.00-001-611352	ART SUPPLIES FOR CLASSROOM	381.50	N
037176	12-04-2025	DORA ROBERTS REHAB	260937	#NOV. OT/PT 25	199-11-6219.01-999-623000	PHYSICAL/OCC/HEARING THERA	8,610.00	N
037177	12-04-2025	THE ETC COMPANIES	260909	#9910613	199-41-6219.01-750-699000	CONSULTING, SCHOOL SUPPOR	791.70	N
037178	12-04-2025	FLO LITE GRAPHICS	260906	#14343	189-36-6399.27-001-691078	supplies post district	220.00	N
037179	12-04-2025	FUEL MASTERS, LLC	260946	#6214434	189-36-6412.00-001-699053	M&T	3.47	N
			260946	#6214434	199-11-6311.00-001-622006	M&T	20.07	N
			260946	#6214434	199-34-6311.00-850-623000	M&T	1,079.02	N
			260946	#6214434	199-34-6311.00-850-699000	M&T	9,241.82	N
			260946	#6214434	199-51-6311.00-870-699000	M&T	2,289.38	N
			260946	#6214434	199-51-6411.01-870-699000	M&T	346.61	N
			260946	#6214434	199-53-6411.00-999-699081	M&T	149.38	N
			Totals for Check 037179					
037180	12-04-2025	RORY GAMMONS	740697	11/14/25	189-52-6219.00-998-691070	HOSTED PLAYOFF - SECURITY	175.00	N
037181	12-04-2025	EDWARD GARCIA	740698	11/13/25-PLOFF	189-36-6219.52-998-691070	HOSTED PLAYOFF - E. SIDE SUP	50.00	N
			740699	11/14/25	189-36-6219.52-998-691070	HOSTED PLAYOFF - E. SIDE SUP	50.00	N
Totals for Check 037181						100.00		
037182	12-04-2025	RODNEY GARCIA	740700	11/14/25	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	196.34	N
037183	12-04-2025	GENERAL STEEL WARE	260600	#1063099	199-11-6399.00-001-622005	supplies	1,034.40	N
037184	12-04-2025	MARCUS GONZALES	740701	11/14/25	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	196.34	N
037185	12-04-2025	GRAINGER	260886	9710179129	199-51-6319.08-870-699000	M&T	56.00	N
037186	12-04-2025	CALISTA GREEN	740702	11/17/25 7/8A	189-36-6219.00-998-691070	BS VS C. CITY- BOOK	35.00	N
			740703	11/04/25	189-36-6219.52-998-691070	HOSTED PLAYOFF - BOOK	45.00	N
			740704	11/04/25 VBPLF	189-36-6219.52-998-691070	HOSTED PLAYOFF - BOOK	45.00	N
Totals for Check 037186						125.00		
037187	12-04-2025	AIMEE GREEN	740705	11/11/25 9/JV/V	189-36-6219.02-001-691072	BOYS/GIRLS BB - OFFICIAL	45.00	N
037188	12-04-2025	DELVIN GUINN	740706	11/06/25 9/JV	189-36-6219.01-001-691071	9/JV FB - OFFICIAL	155.00	N
037189	12-04-2025	HARRIS LUMBER & HDW	260887	381798	199-51-6319.03-870-699000	M&T	16.52	N
			260887	381845/381846	199-51-6319.08-870-699000	M&T	58.45	N
Totals for Check 037189						74.97		
037190	12-04-2025	JACOB R. HENSON	740707	11/05-11/21/25	199-53-6411.00-999-699081	EMPLOYEE MILEAGE REIMBURS	66.29	N
037191	12-04-2025	OFFICEWISE	260252	#247759-0/01	199-23-6399.00-113-699000	office Supplies	1,499.33	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
037192	12-04-2025	HIGGINBOTHAM	260888	#450813/150948	199-51-6319.03-870-699000	M&T	139.76	N
			260888	#450981/M	199-51-6319.08-870-699000	M&T	113.66	N
			Totals for Check 037192				253.42	
037193	12-04-2025	HOWARD COUNTY CON	740743	2026 1ST QRTR	199-99-6213.00-703-699000	2026 APPRAISALS-1ST QUARTER	71,733.00	N
037194	12-04-2025	HARRIS SCHOOL SOLUT	260929	JR3MN0003148	199-41-6219.26-750-699000	JDOX MONTHLY MAINTENANCE	871.50	N
037195	12-04-2025	J..P. MORGAN CHASE B	260157	11/05-5 DEP.	199-13-6411.00-999-699082	HOTEL STAY	600.73	N
			260836	11/02-11/04/25	199-23-6411.00-001-699000	Superintendent/Principal Trvl	12.81	N
			260157	11/05-5 DEP.	199-31-6411.00-999-699091	HOTEL STAY	467.79	N
			260836	11/02-11/04/25	199-41-6411.00-701-699000	Superintendent/Principal Trvl	12.82	N
			260839	11/14/25	199-41-6411.00-701-699000	Superintendent Travel	70.56	N
			260413	10/27-10/28/25	199-41-6411.00-750-699000	Title IX Conference	339.00	N
			260714	11/30/25	199-41-6411.01-750-699000	HOTEL RESERVATION	199.00	N
			Totals for Check 037195				1,702.71	
037196	12-04-2025	MARCUS JORDAN	740708	11/13/25 SON/ST	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	140.00	N
037197	12-04-2025	TERRY KUBENA	740709	10/01-10/31/25	224-13-6411.26-999-623000	EMPLOYEE MILEAGE REIMBURS	190.26	N
037198	12-04-2025	JEFF LANE	740710	11/03-11/21/25	224-31-6411.26-999-623000	EMPLOYEE MILEAGE REIMBURS	71.75	N
037199	12-04-2025	LARRY CURT LANG	740711	11/11/25 9TH	189-36-6219.02-001-691072	9/JV/V - OFFICIAL	85.00	N
037200	12-04-2025	LUBBOCK HIGH SCHOO	260872	#826680	189-36-6499.00-001-699063	LUBBOCK TFA ENTRY FEE 12/13	225.00	N
037201	12-04-2025	ANTHONY MARTINEZ	740712	10/24/25 VFB	189-36-6219.00-998-691070	VFB - SEC. CLOCK	50.00	N
			740713	10/31/25 V	189-36-6219.00-998-691070	VFB - SEC. CLOCK	50.00	N
			740714	11/13/25-PLOFF	189-36-6219.52-998-691070	HOSTED PLAYOFF - SEC. CLOCK	50.00	N
			740715	11/14/25	189-36-6219.52-998-691070	HOSTED PLAYOFF - SEC. CLOCK	50.00	N
			Totals for Check 037201				200.00	
037202	12-04-2025	TERRY MARTIN	740716	11/14/25	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	196.64	N
037203	12-04-2025	MCINTEE COMPANIES I	740717	11/14/25	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	256.34	N
037204	12-04-2025	ANGEL MEDINA	740718	11/14/25	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	196.34	N
037205	12-04-2025	MERKEL ISD	740738	10/30/25	189-36-6499.27-001-691074	BI-DISTRICT VOLLEYBALL EXP.	680.43	N
037206	12-04-2025	KIMBALL MIDWEST	260889	#103928618	199-34-6319.00-850-699000	M&T	310.50	N
037207	12-04-2025	MWPISD	260903	12/11-12/13/25	189-36-6499.07-043-691072	entries dec11-13	400.00	N
037208	12-04-2025	REECE SUPPLY, LLC	260890	S122131287.001	199-51-6319.08-870-699000	M&T	124.28	N
037209	12-04-2025	MULTI SERVICE TECHN	260791	b4ff1490	199-11-6399.00-001-622017	supplies	115.83	N
			260815	31e4af52/ec73ab	199-11-6399.20-001-624001	TEKS SUPPLY	136.38	N
			260817	#d3924f30	199-11-6399.20-044-624001	TEKS SUPPLY	382.25	N
			260792	#5a0bcac7	199-11-6399.20-113-624001	TEKS SUPPLY	459.68	N
			260788	b8f3f9ae	199-23-6399.00-044-699000	OFFICE SUPPLIES	263.38	N
			Totals for Check 037209				1,357.52	
037210	12-04-2025	OFFICE DEPOT	260688	#446394367001	199-34-6399.00-850-699000	M&T	2,909.49	N
037211	12-04-2025	O'REILLY AUTOMOTIVE	260923	#1234-358520	199-51-6319.00-870-699000	M&T	141.10	N

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037212	12-04-2025	MARLIN LEASING CORP	740725	#41237143	189-71-6512.00-998-699070	ATC COPIER	75.45	N
			740725	#41237143	199-71-6512.00-001-611100	HS COPY RM COPIER (65%)	714.21	N
			740725	#41237143	199-71-6512.00-001-611100	HS COPY RM COPIER (65%)	714.21	N
			740725	#41237143	199-71-6512.00-001-611100	HS VAULT COPIER	75.45	N
			740725	#41237143	199-71-6512.00-001-622000	CTE COPIER (35%)	384.57	N
			740725	#41237143	199-71-6512.00-001-622000	CTE COPIER (35%)	384.57	N
			740725	#41237143	199-71-6512.00-001-626036	BUS BARN COPIER	282.28	N
			740725	#41237143	199-71-6512.00-043-611100	JH 2ND WRKRM COPIER	1,098.78	N
			740725	#41237143	199-71-6512.00-043-611100	JH WORK RM. COPIER	1,098.78	N
			740725	#41237143	199-71-6512.00-043-611100	JH OFFICE COPIER	282.28	N
			740725	#41237143	199-71-6512.00-044-611100	BSI COPIER	1,098.78	N
			740725	#41237143	199-71-6512.00-044-611100	BSI FRONT OFFICE COPIER	282.28	N
			740725	#41237143	199-71-6512.00-106-628000	DAEP COPIER	282.28	N
			740725	#41237143	199-71-6512.00-110-611100	MARCY PLC COPIER	1,060.56	N
			740725	#41237143	199-71-6512.00-110-611100	MARCY COPIER	1,098.78	N
			740725	#41237143	199-71-6512.00-111-611100	MOSS COPIER	1,060.55	N
			740725	#41237143	199-71-6512.00-113-611100	WASHINGTON COPIER	1,098.78	N
			740725	#41237143	199-71-6512.00-113-611100	WASHINGTON COPIER	282.28	N
			740725	#41237143	199-71-6512.00-870-699000	BUS BARN COPIER	75.45	N
			740725	#41237143	199-71-6512.00-999-611000	CURRICULUM COPIER	282.28	N
			740725	#41237143	199-71-6512.00-999-623085	SPECIAL ED COPIER	282.28	N
			740725	#41237143	199-71-6512.01-870-699000	SAFETY COPIER (50%)	37.73	N
			740725	#41237143	199-71-6512.01-999-699000	PEIMS COPIER (50%)	37.72	N
			740725	#41237143	199-71-6512.02-860-699000	CENTRAL OFFICE COPIER	282.28	N
			740725	#41237143	199-71-6512.03-860-699000	BUSINESS OFFICE COPIER	282.28	N
			740725	#41237143	240-71-6512.00-880-699000	FOOD SERVICE COPIER	282.28	N
			Totals for Check 037212					
037213	12-04-2025	PATHWAY AUDIOLOGY	260855	#103099	199-11-6219.01-999-623000	PHYSICAL/OCC/HEARING THERA	235.00	N
037214	12-04-2025	JOHN PATTERSON	740719	11/11/25 9/JV/V	189-36-6219.02-001-691072	9/JV/V G&B BB - OFFICIAL	190.00	N
037215	12-04-2025	CP-DBS, LLC	260876	#25-0699	240-35-6249.00-880-699000	LUNCH MONEY NOW	180.00	N
037216	12-04-2025	PEARSON EDUCATION I	260434	#30174942	199-31-6399.00-999-623000	ASSESSMENT SUPPLIES	9,212.50	N
037217	12-04-2025	KAYLEIGH R. PENNY	740742	11/21/25	189-36-6412.02-001-691072	EMPLOYEE MEALS REIMBURSEM	143.85	N
037218	12-04-2025	J.W. PEPPER & SON,	260708	#367961387/777	199-11-6399.00-001-611354	BSHS MUSIC T KING FOR CHOIR	463.49	N
037219	12-04-2025	PRECISION BUSINESS M	260842	#130232	199-12-6399.01-001-611100	LIBRARY SUPPLIES	139.95	N
037220	12-04-2025	QUILL CORPORATION	260710	#46599417/166//	199-23-6399.00-044-699000	SUPPLIES	276.82	N
			260793	466930174	199-41-6399.00-750-699000	PO Created by Req: 117923	18.05	N
			260777	#46612755	199-41-6399.01-750-699000	OFFICE SUPPLIES	96.45	N
			260793	4669300174	199-41-6399.01-750-699000	PO Created by Req: 117923	18.04	N
			260777	#46672973	199-53-6399.00-750-699000	OFFICE SUPPLIES	96.46	N
Totals for Check 037220							505.82	

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037233	12-04-2025	PETTY CASH - RANDALL	260905	12/06/25	189-36-6412.14-001-691079	entries-meals 12/6/25	140.00	N
			260905	12/06/25	189-36-6499.14-001-691079	entries-meals 12/6/25	20.00	N
			Totals for Check 037233				160.00	
037234	12-04-2025	MIKE SIZENBACH	740731	11/13/25-PLOFF	189-36-6219.52-998-691070	HOSTED PLAYOFF - CHAIN CREW	50.00	N
037235	12-04-2025	SKILLSUSA, INC.-ATTN:	260933	#M452059	199-11-6499.00-043-622000	SKILLS USA MEMBERSHIP	35.00	N
037236	12-04-2025	KENNY SMITH	740732	11/14/25	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	256.34	N
037237	12-04-2025	SOUTHWEST TOOL	260891	#370564/370596	199-51-6319.08-870-699000	M&T	106.52	N
037238	12-04-2025	SOUTHWESTERN A-1 PE	260892	#81028	199-51-6249.00-870-699000	M&T	250.00	N
037239	12-04-2025	TACO VILLA & TEXAS BU	740733	11/20/25	189-36-6412.08-043-691072	STUDENT MEALS - JH GBB	247.82	N
037240	12-04-2025	MELISSA TARBET	740746	11/30-12/03/25	199-34-6311.00-850-699000	EMPLOYEE MEALS/FUEL REIMB.	142.01	N
037241	12-04-2025	TEXAS AIRSYSTEMS LL	260894	#INSERT0000745	199-51-6249.00-870-699000	M&T	8,638.45	N
037242	12-04-2025	TEXAS THESPIANS - A C	260931	#61246254	199-13-6411.00-043-611100	THESOIANs CONFERENCE	225.00	N
037243	12-04-2025	THE TRAILER GUYS	260897	#57714	199-51-6319.08-870-699000	M&T	120.00	N
037244	12-04-2025	UNITED REFRIGERATIO	260895	#16065351-00	199-51-6319.08-870-699000	M&T	132.07	N
037245	12-04-2025	UNIVERSITY OF TEXAS	740739	11/14/25	189-36-6499.52-998-691070	HOSTED PLAYOFF - PROCEEDS	855.04	N
			740740	11/13/25-PLOFF	189-36-6499.52-998-691070	HOSTED PLAYOFF - PROCEEDS	353.28	N
			Totals for Check 037245				1,208.32	
037246	12-04-2025	XAVIER URIAS	740734	11/17/25 7/8A	189-36-6219.08-043-691072	JH GBB - OFFICIAL	150.00	N
037247	12-04-2025	JACOB VALDEZ	740735	11/06/25 9/JV	189-52-6219.00-998-691070	9/JV FB - SECURITY	150.00	N
037248	12-04-2025	WAGNER SUPPLY	260488	#173363-04	199-51-6319.00-875-699000	M&T	145.39	N
037249	12-04-2025	WEST TEXAS FILTERS, I	260896	#283431	199-51-6249.00-870-699000	M&T	1,256.59	N
037250	12-04-2025	WESTX SCHOOL BASED	260875	#BISD00183-184	224-11-6219.26-999-623002	PRO SERV-PSYCH SVC	2,800.00	N
037251	12-04-2025	CHAD WILLIAMS	740736	11/11/25 JV/V	189-36-6219.00-998-691070	9/JV/V G/B BB - SECURITY	150.00	N
			740737	11/13/25-PLOFF	189-52-6219.52-998-691070	HOSTED PLAYOFF - SECURITY	150.00	N
			Totals for Check 037251				300.00	
037252	12-04-2025	WOODBURN PRESS	260711	#8998	199-31-6399.00-001-699000	ANNUAL SUBSCRIPTION	998.00	N
037253	12-15-2025	ABILENE ISD - ATHLETIC	261024	01/01-01/03/26	189-36-6499.01-001-691067	entries 1/1-3	350.00	N
			261024	01/01-01/03/26	189-36-6499.02-001-691067	entries 1/1-3	350.00	N
			Totals for Check 037253				700.00	
037254	12-15-2025	PETTY CASH - CLINT AD	260954	01/05-01/09/26	189-36-6412.27-001-699063	MEAL UIL STATE CONGRESS 01/5	1,332.00	N
037255	12-15-2025	ALERT SERVICES	260653	#INV521925	189-36-6399.00-001-691070	supplies	426.00	N
037256	12-15-2025	ATMOS ENERGY	740764	10/28-11/24/25	189-51-6258.06-870-691000	ATC HEATING	214.34	N
			740764	10/28-11/24/25	199-51-6258.00-001-699000	HS HEATING	938.87	N
			740764	10/28-11/24/25	199-51-6258.00-106-699000	DAEP HEATING-KENTWOOD BLD	3.93	N
			740764	10/28-11/24/25	199-51-6258.00-110-699000	MARCY HEATING	409.93	N
			740764	10/28-11/24/25	199-51-6258.00-111-699000	MOSS HEATING	133.53	N
			740764	10/28-11/24/25	199-51-6258.00-113-699000	WASHINGTON HEATING	80.12	N
			740764	10/28-11/24/25	199-51-6258.00-870-699000	BUS BARN HEATING	757.06	N

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Cnty Dist: 114-901				BIG SPRING ISD			Page: 11 of 20	
From To				Computer Written Checks			File ID: C	
				For the Month of December				
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			740764	10/28-11/24/25	199-51-6258.03-870-699000	BSI ANNEX HEATING	227.00	N
						Totals for Check 037256	2,764.78	
037257	12-15-2025	AT&T MOBILITY	740765	X12052025	189-36-6256.00-998-691070	COACHES IPAD DATA LINES	75.98	N
			740780	X12052025	199-21-6256.00-999-623000	SPECIAL ED CELL PHONE	89.52	N
			740765	X12052025	199-41-6256.00-701-699000	SUPERINTENDENT IPAD DATA LI	22.20	N
			740765	X12052025	199-51-6256.00-001-699000	HS CELL PHONES	50.78	N
			740765	X12052025	199-51-6256.00-870-699000	BUS BARN CELL PHONES	101.56	N
			740765	X12052025	199-51-6256.02-999-699081	TECHNOLOGY CELL PHONES	355.46	N
						Totals for Check 037257	695.50	
037258	12-15-2025	BIG SPRING HERALD	740774	08/08/10/08/12	199-41-6491.00-750-699000	RPN-CAREER & TECHNOLOGY E	633.00	N
037259	12-15-2025	BUSH'S CHICKEN	740766	11/15/25	189-36-6412.16-043-691076	STUDENT MEALS - JH GOLF	126.00	N
037260	12-15-2025	CENTRAL HIGH SCHOOL	261019	02/19-02/21/25	189-36-6499.02-001-691069	entry 2/19-21	700.00	N
037261	12-15-2025	CITY OF BIG SPRING	740767	10/22-11/22/25	189-51-6255.01-870-691000	BLAKENSHIP-BAND FIELD	1,748.69	N
			740767	10/22-11/22/25	189-51-6255.02-870-691000	MEMORIAL WATER	74.40	N
			740767	10/22-11/22/25	189-51-6255.03-870-691000	BASEBALL FIELD WATER	164.44	N
			740767	10/22-11/22/25	189-51-6255.05-870-691000	TENNIS CENTER WATER	35.00	N
			740767	10/22-11/22/25	189-51-6255.06-870-691000	MEMORIAL WATER	657.32	N
			740767	10/22-11/22/25	189-51-6255.07-870-691000	SOFTBALL FIELD WATER	220.50	N
			740767	10/22-11/22/25	199-51-6255.00-001-699000	BLAKENSHIP RESTROOM WATER	194.08	N
			740767	10/22-11/22/25	199-51-6255.00-001-699000	HS WATER	8,238.56	N
			740767	10/22-11/22/25	199-51-6255.00-043-699000	JH WATER	1,607.93	N
			740767	10/22-11/22/25	199-51-6255.00-044-699000	BSI WATER	1,232.05	N
			740767	10/22-11/22/25	199-51-6255.00-106-699000	KENTWOOD DAEP WATER	248.30	N
			740767	10/22-11/22/25	199-51-6255.00-110-699000	MARCY WATER	59.44	N
			740768	11/07-12/07/25	199-51-6255.00-110-699000	MARCY WATER	1,187.09	N
			740767	10/22-11/22/25	199-51-6255.00-113-699000	MOSS WATER	2,062.73	N
			740767	10/22-11/22/25	199-51-6255.00-113-699000	WASHINGTON WATER	1,258.30	N
			740767	10/22-11/22/25	199-51-6255.00-860-699000	ADMIN WATER	765.17	N
			740767	10/22-11/22/25	199-51-6255.00-870-699000	BUS BARN WATER	853.52	N
			740776	11/12-12/12/25	199-51-6255.00-999-699000	SAFETY/PEIMS WATER	276.52	N
			740767	10/22-11/22/25	199-51-6255.03-870-699000	BSI ANNEX WATER	143.58	N
			740767	10/22-11/22/25	199-51-6259.04-870-699000	ANDERSON WATER	37.47	N
						Totals for Check 037261	21,065.09	
037262	12-15-2025	INTERSTATE BILLING SE	261001	#X420119182.01	199-34-6319.00-850-699000	M&T	94.07	N
037263	12-15-2025	DETCO INDUSTRIES	260958	#INV7120	199-34-6319.00-850-699000	M&T	896.35	N
037264	12-15-2025	ELECTUDE USA, LLC	260265	#USA00007247	199-11-6399.11-001-622102	supplies	11,745.50	N
037265	12-15-2025	FLO LITE GRAPHICS	260863	#14373	189-36-6399.02-001-691080	BANNER FOR STEER GYM	150.00	N
037266	12-15-2025	GRAINGER	260960	#9716552584	199-51-6319.08-870-699000	M&T	51.49	N
037267	12-15-2025	HEB CREDIT RECEIVABL	260640	11/06/25	199-11-6399.00-999-623000	SPECIAL ED SUPPLIES	299.25	N
			260678	11/11/25	211-32-6499.26-113-630000	Veteran's Day Reception	185.12	N
						Totals for Check 037267	484.37	

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037268	12-15-2025	HARRIS LUMBER & HDW	260702	#382167	199-11-6399.00-001-622022	supplies	124.14	N
			260795	#382158	199-11-6399.00-001-622022	supplies	53.99	N
			260961	382177/382176/3	199-51-6319.08-870-699000	M&T	522.07	N
			261000	#382496/382497	199-51-6319.08-870-699000	M&T	695.58	N
			260961	382007	199-51-6319.15-870-699000	M&T	80.94	N
Totals for Check 037268							1,476.72	
037269	12-15-2025	HCTRA	260959	#012573852372	199-34-6499.00-850-699000	M&T	15.94	N
037270	12-15-2025	CHRIS EVANS	261027	#83117	189-36-6269.00-001-699053	RENTAL LIFT FOR MARCHING BA	1,800.00	N
037271	12-15-2025	MULTI SERVICE TECHN	260786	#a517dac7	199-11-6399.00-001-622011	supplies	491.05	N
			260883	#a7707b3	199-11-6399.00-001-622017	SUPPLIES	219.40	N
			260820	#87f0ac12	199-11-6399.00-999-623000	SPECIAL ED SUPPLIES	172.33	N
			260814	#a9b714ae	199-11-6399.20-001-624001	TEKS SUPPLY	438.29	N
			260815	Z#c552b664/965	199-11-6399.20-001-624001	TEKS SUPPLY	347.36	N
			260822	#e9f5958e	199-11-6399.20-001-624001	TEKS SUPPLY	691.74	N
			260824	@6b22d02d	199-11-6399.20-001-624001	TEKS SUPPLY	696.99	N
			260828	#03a4075f	199-11-6399.20-043-624001	TEKS SUPPLY	598.65	N
			260829	#c9c2a927	199-11-6399.20-043-624001	TEKS SUPPLY	887.88	N
			260827	#c04bec5ce	199-11-6399.20-043-624001	TEKS SUPPLY	356.26	N
			260914	#ec06e0a8	199-11-6399.20-043-624001	TEKS SUPPLY	429.82	N
			260817	#3f6ad51f	199-11-6399.20-044-624001	TEKS SUPPLY	256.30	N
			260819	#477a7e62	199-11-6399.20-044-624001	TEKS SUPPLY	177.95	N
			260861	#f3e46227	199-12-6399.01-001-611100	LIBRARY SUPPLIES 25-26	1,998.50	N
			740777	469e79dd	199-13-6499.00-001-611100	INSVC&STAFF MTG REFRESHME	575.44	N
			260988	###469e79dd	199-13-6499.00-001-611100	OVERCHARGE ON CARD 12/7/202	96.20	N
			260990	#c78a348b	199-13-6499.00-044-611100	SUPPLIES	248.61	N
Totals for Check 037271							8,682.77	
037272	12-15-2025	PARTS TOWN LLC	260966	#2107519171	199-51-6319.08-870-699000	M&T	260.33	N
			261005	#2107629784	199-51-6319.08-870-699000	M&T	374.43	N
Totals for Check 037272							634.76	
037273	12-15-2025	PETTY CASH - TAUNA R	260976	01/15-.1/16/25	189-36-6412.02-001-691080	CHEER STATE MEALS 01/15-16	2,160.00	N
037274	12-15-2025	SCHOOL SPECIALTY, LL	260763	#208136570638	199-11-6399.00-999-623000	SPECIAL ED SUPPLIES	129.95	N
037275	12-15-2025	SONIC DRIVE-IN 5983	740769	11/15/25	189-36-6412.02-001-691072	STUDENT MEALS - HS GBB	240.00	N
037276	12-15-2025	OPTIMUM	740770	12/01-12/31/25	189-51-6256.00-998-691000	ATC TELEPHONE	33.98	N
			740770	12/01-12/31/25	189-51-6256.01-870-691000	TENNIS CENTER TELEPHONE	33.98	N
			740770	12/01-12/31/25	189-51-6256.08-870-691000	SOFTBALL FIELD PRESS LINES	67.96	N
			740770	12/01-12/31/25	199-12-6219.00-999-699086	DISTRICT CABLE TV	202.40	N
			740770	12/01-12/31/25	199-51-6256.00-001-699000	HS TELEPHONES	271.84	N
			740770	12/01-12/31/25	199-51-6256.00-043-699000	JH TELEPHONES	169.90	N
			740770	12/01-12/31/25	199-51-6256.00-044-699000	BSI TELEPHONES	67.96	N
			740770	12/01-12/31/25	199-51-6256.00-044-699000	BSI TELEPHONE (GOLIAD ON BIL	81.58	N
			740770	12/01-12/31/25	199-51-6256.00-106-699000	KENTWOOD (DAEP) TELEPHONE	67.96	N
740770	12/01-12/31/25	199-51-6256.00-110-699000	MARCY TELEPHONES	108.75	N			
740770	12/01-12/31/25	199-51-6256.00-111-699000	MOSS TELEPHONES	101.94	N			

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			740770	12/01-12/31/25	199-51-6256.00-113-699000	WASHINGTON TELEPHONES	108.75	N
			740770	12/01-12/31/25	199-51-6256.00-860-699000	LAKEVIEW TELEPHONE	33.98	N
			740770	12/01-12/31/25	199-51-6256.00-860-699000	ADMIN TELEPHONES	135.91	N
			740770	12/01-12/31/25	199-51-6256.00-870-699000	BUS BARN TELEPHONES	191.76	N
			740770	12/01-12/31/25	199-51-6256.00-999-623085	SPED TELEPHONE	33.98	N
			740770	12/01-12/31/25	199-51-6256.01-999-699000	SAFETY/PEIMS TELEPHONES	135.92	N
			740770	12/01-12/31/25	199-51-6256.03-870-699000	BSI ANNEX TELEPHONE	40.79	N
			740770	12/01-12/31/25	199-51-6256.04-870-699000	ANDERSON WATER	135.92	N
			740770	12/01-12/31/25	199-53-6219.00-999-699081	INTERNET ACCESS	313.24	N
Totals for Check 037276							2,338.50	
037277	12-15-2025	OPTIMUM-B28	740771	12/01-12/31/25	199-51-6256.04-999-699081	WANCIRCUITS/OPTICAL INTERNE	971.69	N
			740772	12/1-12/31/25DT	199-51-6256.05-999-699081	DIGITAL TRUNK CHARGES	1,199.66	N
			740771	12/01-12/31/25	199-53-6219.00-999-699081	INTERNET ACCESS	414.30	N
Totals for Check 037277							2,585.65	
037278	12-15-2025	TEINERT METALS, INC	260971	#608354/608837	199-51-6319.03-870-699000	M&T	1,018.50	N
037279	12-15-2025	TRANE	261009	#20499216	199-51-6319.08-870-699000	M&T	2,478.48	N
037280	12-15-2025	U-HAUL	261031	#5404663806/54	189-36-6269.00-001-699053	UHAUL END OF BAND MARCH	745.86	N
037281	12-15-2025	US BANK VOYAGER FLE	740773	#8694758222549	199-34-6311.00-850-699000	FUEL-TRANSPORTATION	1,418.55	N
037282	12-18-2025	JOHN A. HELM	260974	2232OPOR/2513	199-51-6249.00-870-699000	M&T	1,959.00	N
037283	12-18-2025	ADVANCED MAILING SO	740787	#IN190315	199-71-6512.00-860-699000	CAP LEASE-ADMIN OFFICE COPI	49.00	N
037284	12-18-2025	TIM ALCALA	740788	11/21/25PLAYOF	189-36-6219.52-998-691070	HOSTED PLAYOFF - SPOTTER	50.00	N
037285	12-18-2025	RAY ALLEN MANUFACT	260874	#RINV472319	199-52-6399.10-999-699000	SUPPLIES	375.00	N
			261034	#RINV471888	199-52-6399.10-999-699000	K-9 Supplies	171.97	N
Totals for Check 037285							546.97	
037286	12-18-2025	AMAZON CAPITAL	261016	#17N3FNXX4VD	199-41-6499.01-750-699000	PRIME MEMBERSHIP	779.00	N
037287	12-18-2025	AMERICAN HEART	260846	#SCPR236084	199-34-6399.00-850-699000	M&T	490.51	N
037288	12-18-2025	APROTEX CORPORATIO	740789	#75419	189-51-6259.06-870-691000	ATC SECURITY	133.00	N
			740789	#75419	199-51-6259.00-001-622000	CTE SECURITY	97.50	N
			740789	#75419	199-51-6259.00-001-699000	HS SECURITY	97.50	N
			740789	#75419	199-51-6259.00-001-699000	STEER GYM SECURITY	97.50	N
			740789	#75419	199-51-6259.00-001-699000	PE GYM SECURITY	97.50	N
			740789	#75419	199-51-6259.00-043-699000	JH SECURITY	155.00	N
			740789	#75419	199-51-6259.00-044-699000	BSI SECURITY	133.00	N
			740789	#75419	199-51-6259.00-106-699000	KENTWOOD SECURITY (DAEP)	133.00	N
			740789	#75419	199-51-6259.00-110-699000	MARCY SECURITY	133.00	N
			740789	#75419	199-51-6259.00-111-699000	MOSS SECURITY	133.00	N
			740789	#75419	199-51-6259.00-113-699000	WASHINGTON SECURITY	133.00	N
			740789	#75419	199-51-6259.00-860-699000	ADMIN SECURITY	133.00	N
			740789	#75419	199-51-6259.00-870-699000	BUS BARN SECURITY	145.00	N
			740789	#75419	199-51-6259.00-890-699000	LAKEVIEW SECURITY	53.00	N
			740789	#75419	199-51-6259.00-999-699081	TECHNOLOGY SECURITY	80.00	N
			740789	#75419	199-51-6259.03-870-699000	BSI ANNEX SECURITY	155.00	N

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			740789	#75419	199-51-6259.04-870-699000	ANDERSON SECURITY	133.00	N
			261033	759413-759418	240-35-6249.00-880-699000	Monthly Invoice	318.00	N
						Totals for Check 037288	2,360.00	
037289	12-18-2025	CHARLES BERRY	261035	#614A561	199-11-6219.01-999-623000	PHYSICAL/OCC/HEARING THERA	1,531.25	N
037290	12-18-2025	BARRON SERVICE PART	261063	#724221/724474/	199-34-6319.00-850-699000	M&T	3,494.35	N
			261063	#724689/724701	199-51-6319.00-870-699000	M&T	413.99	N
						Totals for Check 037290	3,908.34	
037291	12-18-2025	BIG SPRING HERALD	740783	10/02/25	199-41-6491.00-750-699000	RPN-BS HOMECOMING	115.00	N
037292	12-18-2025	BIG SPRING HIGH SCHO	261038	#0004	199-11-6399.01-001-622000	COOKING FOR SCHOOL	135.00	N
037293	12-18-2025	BIG SPRING JR. HIGH A	261037	12/05/25	189-36-6412.00-043-699000	STUDENT MEALS	495.00	N
037294	12-18-2025	BLAST MASTERS, INC.	260957	#77037	199-51-6249.00-870-699000	M&T	10,758.00	N
037295	12-18-2025	BSN SPORTS, LLC	260576	#931938906	189-36-6399.01-001-691067	supplies	417.30	N
037296	12-18-2025	JACOBE BRAXTON	261048	UZX6FH8FS	199-41-6219.03-750-699000	Fingerprint Reimbursement	47.00	N
037297	12-18-2025	STAR AUTO GROUP-CDJ	261066	#46372	199-51-6319.00-870-699000	M&T	1,541.58	N
037298	12-18-2025	BURGER KING	740809	12/11/25	189-36-6412.02-001-691072	STUDENT MEALS - HS GBB	98.00	N
037299	12-18-2025	BUSH'S CHICKEN	740790	12/04/25	189-36-6412.07-043-691072	STUDENT MEALS - JH BBB	310.00	N
037300	12-18-2025	CDW-G	260717	#AH2NS7A/AH2	199-51-6399.01-870-699000	Supplies	443.17	N
			260873	#AH2TL2B	199-51-6399.01-870-699000	Supplies	230.27	N
						Totals for Check 037300	673.44	
037301	12-18-2025	CALIAN CORP.	261017	#517990	199-53-6299.00-999-699081	PO Created by Req: 118157	2,325.00	N
037302	12-18-2025	DENNIS CAMPBELL	740791	11/21/25PLAYOF	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	120.00	N
037303	12-18-2025	DAMON CARROLL	740792	11/24/25 JV/V	189-36-6219.01-001-691072	BS VS ANDREWS - OFFICIAL	190.00	N
			740793	12/09/25 9/JV/V	189-36-6219.02-001-691072	BS VS SA CENTRAL- OFFICIAL	250.00	N
						Totals for Check 037303	440.00	
037304	12-18-2025	SARA CASE	740794	11/18/25 JV/V	189-52-6219.00-998-691070	BS VS WALL - SECURITY	150.00	N
			740795	12/09/25 9/JV/V	189-52-6219.00-998-691070	BS VS SA CENTRAL- SECURITY	225.00	N
						Totals for Check 037304	375.00	
037305	12-18-2025	DANIEL VALLE CASTILL	740796	11/21/25PLAYOF	189-36-6219.52-998-691070	HOSTED PLAYOFF - CHAIN CREW	50.00	N
037306	12-18-2025	CASSIDY'S SUB SHOP	740797	12/06/25	189-36-6412.07-043-691072	STUDENT MEALS - JH BBB	350.00	N
037307	12-18-2025	PERSONALIZED LEARNI	260787	#2576	199-31-6399.00-044-699000	SUPPLIES	120.00	N
037308	12-18-2025	RMA TOLL PROCESSING	261040	#100118979201	199-34-6499.00-850-699000	M&T	9.64	N
037309	12-18-2025	ZACHARY CONNER	261032	#0225-0525	189-36-6219.00-001-699053	TROMBONE CLINIC 2025	80.00	N
037310	12-18-2025	INTERSTATE BILLING SE	261060	#x420123574.01	199-34-6319.00-850-699000	M&T	1,919.28	N
037311	12-18-2025	ANTHONY CRAWFORD	740800	11/18/25 JV/V	189-36-6219.01-001-691072	BS VS WALL - OFFICIAL	190.00	N
			740798	110/08/25 JV/V	189-36-6219.02-001-691072	BS VS MONAHANS - OFFICIAL	190.00	N
			740799	12/09/25 JV/V	189-36-6219.02-001-691072	BS VS SA CENTRAL- OFFICIAL	190.00	N
						Totals for Check 037311	570.00	

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037312	12-18-2025	WOLF DAIRY QUEEN	740801	12/11/25 #10521	189-36-6412.07-043-691072	STUDENT MEALS - JH BBB	188.73	N
037313	12-18-2025	JAMES DEANDA	740802	12/02/25 JV	189-36-6219.01-001-691072	BS VS GREENWOOD - OFFICIAL	190.00	N
037314	12-18-2025	DISCOUNT SCHOOL SU	260782	#P43685990101	199-11-6399.00-044-611100	SUPPLIES	225.66	N
037315	12-18-2025	SWEET PIZZA LLC	261074	#36431/36433	189-36-6499.52-998-691070	M&T	232.98	N
037316	12-18-2025	SHAWN DRODDY	740804	11/21/25PLAYOF	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	212.20	N
037317	12-18-2025	JONATHAN DURAN	740803	11/25/25 V	189-36-6219.01-001-691072	BS VS DENVER CITY - OFFICIAL	45.00	N
037318	12-18-2025	GREATAMERICA	740805	#40703947	199-71-6512.00-860-699000	CAP LEASE-ADMIN OFFICE COPI	151.00	N
037319	12-18-2025	ERIC JAMES	740806	11/21/25PLAYOF	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	279.72	N
037320	12-18-2025	ELLIOTT ELECTRIC SUP	260998	#1017827301/78	199-51-6319.08-870-699000	M&T	561.33	N
			261055	#1017848001/	199-51-6319.08-870-699000	M&T	126.32	N
Totals for Check 037320							687.65	
037321	12-18-2025	TOMMIE DEON EVERITT	740810	12/15/25 8AB	189-36-6219.07-043-691072	JH BBB - OFFICIAL	150.00	N
037322	12-18-2025	FAIRWAY SUPPLY, INC	260768	#0205679-IN	199-51-6319.01-870-699000	Door Project	9,935.75	N
			260794	#0205684-IN	199-51-6319.01-870-699000	Access Control	450.00	N
Totals for Check 037322							10,385.75	
037323	12-18-2025	COBY FORD	740807	11/21/25PLAYOF	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	150.00	N
037324	12-18-2025	FREDDY'S	740808	12/02/25	189-36-6412.02-001-691072	STUDENT MEALS - HS GBB	136.85	N
037325	12-18-2025	BRAD FROMAN	740811	11/20/25 8A8B	189-36-6219.07-043-691072	JH BBB - OFFICIAL	70.00	N
037326	12-18-2025	EDWARD GARCIA	740812	11/21/25PLAYOF	189-36-6219.52-998-691070	HOSTED PLAYOFF - E. SIDE SUP	50.00	N
037327	12-18-2025	MARCEL GIBSON	740813	111/18/25 JV/V	189-36-6219.01-001-691072	JV/V BBB - OFFICIAL	140.00	N
			740814	12/02/25 V	189-36-6219.01-001-691072	JV/V BBB - OFFICIAL	155.00	N
Totals for Check 037327							295.00	
037328	12-18-2025	GLOBAL EQUIPMENT	260760	#123894359	199-23-6399.00-001-699000	WHITEBOARDS FOR BSHS	926.79	N
037329	12-18-2025	GRAINGER	261056	#9733220041	199-51-6319.08-870-699000	M&T	1,655.22	N
			260810	#9719802309	199-51-6399.00-870-699000	M&T	2,021.75	N
			260741	#9711363474/97	199-51-6399.01-870-699010	Supplies	216.07	N
Totals for Check 037329							3,893.04	
037330	12-18-2025	KAITLYN GRANADO	261049	#UZTX6GB24Q	199-41-6219.03-750-699000	Fingerprint Reimbursement	47.00	N
037331	12-18-2025	AIMEE GREEN	740815	12/15/25 7AB	189-36-6219.07-043-691072	JH BBB - OFFICIAL	70.00	N
			740816	12/08/25 7A	189-36-6219.08-043-691072	JH GBB - OFFICIAL	35.00	N
Totals for Check 037331							105.00	
037332	12-18-2025	DAVID MARSHALL HAIR	740817	12/15/25 8AB	189-36-6219.07-043-691072	JH BBB - OFFICIAL	150.00	N
037333	12-18-2025	HARRIS LUMBER & HDW	261057	#3825501/	199-51-6319.08-870-699000	M&T	199.69	N
			261057	#382733/382707	199-51-6319.15-870-699000	M&T	114.17	N
Totals for Check 037333							313.86	
037334	12-18-2025	CYCELYE HAWKINS	740818	12/01/25 7AB	189-36-6219.07-043-691072	JH BBB - OFFICIAL	70.00	N
037335	12-18-2025	PETTY CASH - SARAH H	261045	01/01-01/03/26	189-36-6412.01-001-691067	meals 1/1-3/2026	897.00	N

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037336	12-18-2025	OFFICEWISE	260880	#24843490/1	199-11-6399.00-110-611100	SUPPLIES	296.25	N
037337	12-18-2025	HIGGINBOTHAM	260962	#451220/451315	199-51-6319.03-870-699000	M&T	304.59	N
			261058	#452324/M	199-51-6319.03-870-699000	M&T	24.36	N
			260962	#451388/M	199-51-6319.08-870-699000	M&T	14.24	N
			261058	#452075/452050	199-51-6319.08-870-699000	M&T	108.07	N
			261058	#452238	199-51-6319.15-870-699000	M&T	103.36	N
Totals for Check 037337							554.62	
037338	12-18-2025	DEREK HOWARD	740819	11/20/25 7A	189-36-6219.07-043-691072	JH BBB - OFFICIAL	35.00	N
037339	12-18-2025	HOWARD COLLEGE - BI	261054	#B2526-0066	199-11-6223.00-001-638000	TUITION AND FEES	11,528.00	N
			261073	#B2425-0088	199-11-6223.00-001-638000	FALL 2024 TUITON	125.00	N
Totals for Check 037339							11,653.00	
037340	12-18-2025	HUDL	260530	#H00169806	199-11-6399.00-999-611181	PO Created by Req: 117663	2,738.35	N
037341	12-18-2025	JOSHUA HUFFMAN	740821	11/24/25 JV/V	189-36-6219.01-001-691072	JV/V BBB - OFFICIAL	190.00	N
			740820	12/16/25 JV/V	189-36-6219.02-001-691072	JV/V GBB - OFFICIAL	190.00	N
Totals for Check 037341							380.00	
037342	12-18-2025	DAVID HULLUM	740822	11/21/25PLAYOF	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	150.00	N
037343	12-18-2025	INSPIRATIONS FLOWER	260993	#100047748	199-11-6399.00-001-622011	FLOWERS	547.98	N
037344	12-18-2025	IRON EQUIPMENT RENT	260963	#1305	199-51-6269.00-870-699000	M&T	1,500.00	N
037345	12-18-2025	JNJ PURPOSE, LLC/JILL	260953	#272601	189-36-6499.00-001-699060	MONAHANS OAP CLINIC 02/06/25	350.00	N
037346	12-18-2025	KERMIT HIGHSCHOOL C	740823	FB 10/10/25	189-36-6412.01-001-691071	STUDENT MEALS - FB	700.00	N
037347	12-18-2025	PETTY CASH - TEXAS KI	260967	01/10/26	189-36-6412.00-001-699054	CHOIR AREA COMP MEALS 01/10	378.00	N
037348	12-18-2025	LEXI KING	261050	#UZTX6G17XK	199-41-6219.03-750-699000	Fingerprint Reimbursement	47.00	N
037349	12-18-2025	LARRY CURT LANG	740824	11/20/25 7A7B	189-36-6219.07-043-691072	JH BBB - OFFICIAL	120.00	N
			740826	12/15/25 7AB	189-36-6219.07-043-691072	JH BBB - OFFICIAL	100.00	N
			740862	12/01/25 7AB	189-36-6219.07-043-691072	JH BBB - OFFICIAL	125.00	N
Totals for Check 037349							345.00	
037350	12-18-2025	CHRIS EVANS	261036	#83492	199-51-6269.00-870-699000	M&T	1,623.00	N
037351	12-18-2025	TERRY LEWIS	740827	11/08/25 JV/V	189-36-6219.02-001-691072	JV/V GBB - OFFICIAL	190.00	N
037352	12-18-2025	LUBBOCK TRUCK	260964	#S101044719.03	199-34-6249.00-850-699000	M&T	4,795.56	N
037353	12-18-2025	MARK'S PLUMBING PAR	260965	#INV002249406	199-51-6319.08-870-699000	M&T	302.12	N
			261061	#INV002252148	199-51-6319.08-870-699000	M&T	631.80	N
Totals for Check 037353							933.92	
037354	12-18-2025	ANTHONY MARTINEZ	740828	11/21/25PLAYOF	189-36-6219.52-998-691070	HOSTED PLAYOFF - SEC. CLOCK	50.00	N
037355	12-18-2025	MAYFIELD PAPER COMP	260789	4371497/437687	199-51-6319.00-875-699000	M&T	849.25	N
037356	12-18-2025	TYLER MCACHREN	740829	12/02/25 V	189-36-6219.01-001-691072	JV/V BBB - OFFICIAL	190.00	N
037357	12-18-2025	MCDONALD'S RESTAUR	740830	12/06/25 JHBB	189-36-6412.01-001-691072	STUDENT MEALS - JH BBB	210.37	N
037358	12-18-2025	MCDONALDS	740831	11/25/25	189-36-6412.02-001-691072	STUDENT MEALS - HS GBB	184.87	N

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037359	12-18-2025	TEAMSNOBERGER, IN	740832	11/22/25	189-36-6412.02-001-691072	STUDENT MEALS - JV GBB	104.00	N
037360	12-18-2025	REECE SUPPLY, LLC	261007	#S122182929.	199-51-6319.08-870-699000	M&T	68.41	N
037361	12-18-2025	BRIAN MOSS	740833	11/25/25 JV	189-36-6219.01-001-691072	JV/V BBB - OFFICIAL	45.00	N
037362	12-18-2025	MULTI SERVICE TECHN	261069	#8d609584	199-11-6399.00-043-622017	PO Created by Req: 118198	94.06	N
			260792	f9b1ef75/5db8d4	199-11-6399.20-113-624001	TEKS SUPPLY	1,257.55	N
Totals for Check 037362							1,351.61	
037363	12-18-2025	JESSICA MUNOZ	261051	UZTX6FZJT9	199-41-6219.03-750-699000	Fingerprint Reimbursement	47.00	N
037364	12-18-2025	NATIONAL TRUCK &	261078	#25025BIG	199-34-6249.00-850-699000	M&T	54,463.84	N
037365	12-18-2025	NEVCO SPORTS, LLC	261002	#0000270482	199-51-6319.08-870-699000	M&T	2,591.73	N
037366	12-18-2025	NORTH TEXAS TOLLWA	261062	1325313995	199-34-6499.00-850-699000	M&T	59.30	N
037367	12-18-2025	OFFICE DEPOT	260757	#443219673001	199-13-6399.00-999-625000	PO Created by Req: 117719	35.18	N
			260812	#446881162001	199-13-6399.00-999-625000	SUPPLY	272.99	N
Totals for Check 037367							308.17	
037368	12-18-2025	O'REILLY AUTOMOTIVE	261004	#1234-359837	199-51-6319.03-870-699000	M&T	32.98	N
			261064	#1234-364328	199-51-6319.08-870-699000	M&T	71.78	N
Totals for Check 037368							104.76	
037369	12-18-2025	REBECCA OTTO	740834	12/07-12/09/25	199-13-6411.00-999-699082	EMPLOYEE MEALS REIMBURSEM	75.00	N
037370	12-18-2025	JOHN PATTERSON	740835	11/18/25 JV/V	189-36-6219.01-001-691072	JV/V BBB - OFFICIAL	190.00	N
037371	12-18-2025	PEARSON EDUCATION I	260756	#303900007	199-31-6339.00-999-621091	LICENSES	396.00	N
037372	12-18-2025	KAYLEIGH R. PENNY	740836	12/13/25	189-36-6412.02-001-691072	STUDENT MEALS - HS GBB	116.44	N
037373	12-18-2025	MICHAEL PERRY	740837	11/21/25PLAYOF	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	150.00	N
037374	12-18-2025	PIZZA HUT	740838	11/22/25	189-36-6412.08-043-691072	STUDENT MEALS - JH GBB	174.38	N
037375	12-18-2025	POCKET NURSE ENTER	260668	#	199-11-6399.11-001-622000	supplies CNA	7,422.79	N
037376	12-18-2025	BOBBY PRITCHARD	740839	11/21/25PLAYOF	189-36-6219.52-001-691071	HOSTED PLAYOFF - OFFICIAL	150.00	N
037377	12-18-2025	QUILL CORPORATION	260930	#46850596	199-41-6399.01-750-699000	OFFICE SUPPLIES	84.98	N
			260930	#46878229	199-53-6399.00-750-699000	OFFICE SUPPLIES	85.35	N
Totals for Check 037377							170.33	
037378	12-18-2025	ROCKY RAMIREZ	740840	11/20/25 8A	189-36-6219.07-043-691072	JH BBB - OFFICIAL	35.00	N
			740841	12/08/25 7A	189-36-6219.08-043-691072	JH GBB - OFFICIAL	35.00	N
Totals for Check 037378							70.00	
037379	12-18-2025	JAMES RAWLS	740842	11/21/25PLAYOF	189-36-6219.52-998-691070	HOSTED PLAYOFF - CHAIN CREW	50.00	N
037380	12-18-2025	REGION 4 ESC	260401	#F112530	410-11-6321.00-111-611100	LETTERS	1,897.16	N
037381	12-18-2025	PITNEY BOWES BANK/R	740782	11/01-11/30/25	189-36-6399.00-998-691070	ATC OFFICE SUPPLIES - POSTAG	6.66	N
			740782	11/01-11/30/25	199-11-6399.00-001-611100	HS OFFICE SUPPLIES - POSTAGE	396.64	N
			740782	11/01-11/30/25	199-11-6399.00-001-611353	HS BAND SUPPLIES-POSTAGE	1.48	N
			740782	11/01-11/30/25	199-11-6399.00-043-611100	JH SUPPLIES - POSTAGE	119.34	N
			740782	11/01-11/30/25	199-11-6399.00-044-611100	BSI SUPPLIES - POSTAGE	108.39	N
			740782	11/01-11/30/25	199-11-6399.00-110-611100	ATC OFFICE SUPPLIES - POSTAG	1.48	N
			740782	11/01-11/30/25	199-11-6399.00-111-611100	MOSS OFFICE SUPPLIES - POSTA	47.40	N

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			740782	11/01-11/30/25	199-11-6399.00-113-611100	WASHINGTON SUPPLIES - POSTA	158.05	N
			740782	11/01-11/30/25	199-21-6399.01-999-623085	SPED OFFICE SUPPLIES - POSTA	103.74	N
			740782	11/01-11/30/25	199-41-6399.02-750-699000	CENTRAL OFF. SUPPLIES -	146.24	N
			740782	11/01-11/30/25	199-51-6399.00-870-699000	M/T OFFICE SUPPLIES - POSTAG	2.22	N
						Totals for Check 037381	1,091.64	
037382	12-18-2025	ROBERTS TRUCK CENT	261065	#X80403892.01	199-34-6319.00-850-699000	M&T	5,355.48	N
037383	12-18-2025	LETICIA RODRIGUEZ	261052	#UZTX6F9XZJ	199-41-6219.03-750-699000	Fingerprint Reimbursement	47.00	N
037384	12-18-2025	ALAN RODRIGUEZ	261023	#1132579167523	189-36-6399.00-001-691070	supplies	76.33	N
037385	12-18-2025	ROSA'S CAFE	740843	12/01/25 JH GBB	189-36-6412.08-043-691072	STUDENT MEALS - JH GBB	303.85	N
037386	12-18-2025	ROUND ROCK ISD-	261047	CTPA 2026	199-41-6499.01-750-699000	ANNUAL FEE	150.00	N
037387	12-18-2025	NICHOLAS RUSHIN	740847	11/25/25 V	189-36-6219.01-001-691072	JV/V BBB - OFFICIAL	45.00	N
037388	12-18-2025	STACY RUBIO	740848	11/25/25 JV	189-36-6219.00-998-691070	JV/V BBB- BOOK	40.00	N
			740849	11/24/25 JV/V	189-36-6219.00-998-691070	JV/V BBB- BOOK	40.00	N
						Totals for Check 037388	80.00	
037389	12-18-2025	SAFESITE, INC.	260982	#SA-196038	199-41-6219.26-750-699000	DOCUMENT STORAGE	678.00	N
037390	12-18-2025	ROQUE SALAZAR	740850	11/21/25PLAYOF	189-36-6219.52-998-691070	HOSTED PLAYOFF - CHAIN CREW	50.00	N
037391	12-18-2025	CORBETT SNOE	740844	12/16/25 JV/V	189-36-6219.02-001-691072	JV/V GBB - OFFICIAL	190.00	N
037392	12-18-2025	SCHOOL NURSE SUPPL	260847	#INV1074918	199-34-6219.01-850-699000	M&T	101.02	N
037393	12-18-2025	JENNY SHELTON	740845	11/08/25 JV/V	189-36-6219.02-001-691072	JV/V GBB - OFFICIAL	190.00	N
			740846	12/09/25 9/JV/V	189-36-6219.02-001-691072	9/JV/V GBB - OFFICIAL	250.00	N
						Totals for Check 037393	440.00	
037394	12-18-2025	SHIFFLER EQUIPMENT	260750	#10033978-00	199-51-6319.08-870-699000	M&T	255.49	N
037395	12-18-2025	ROBERT SPENCE VAN II	740851	12/01/25 7A/8A	189-36-6219.07-043-691072	JH BBB - OFFICIAL	152.50	N
037396	12-18-2025	WILLIAM STREBECK	740852	11/20/25 7B	189-36-6219.07-043-691072	JH BBB - OFFICIAL	35.00	N
037397	12-18-2025	T & M WELDING SUPPLY	261008	#1512	199-51-6319.03-870-699000	M&T	137.00	N
037398	12-18-2025	TEXAS ASSOC OF SPOR	261043	11/02/25	189-36-6219.02-001-691072	scrimmage fees	100.00	N
037399	12-18-2025	TAHOKA ATHLETIC BOO	740853	#3BIGSPRINGGI	189-36-6412.02-001-691072	STUDENT MEALS - JV GBB	150.00	N
			740854	#3BIGSPRINGGI	189-36-6412.02-001-691072	STUDENT MEALS - JV GBB	130.00	N
			740855	#3BSJVGBB	189-36-6412.02-001-691072	STUDENT MEALS - HS GBB	114.00	N
						Totals for Check 037399	394.00	
037400	12-18-2025	TEXAS DEPARTMENT O	261046	CRS2025103216	199-41-6219.03-750-699000	Clearinghouse/CCH Name Search	25.00	N
037401	12-18-2025	TEXAS RESTAURANT E	260900	#INV292166	240-35-6319.00-880-699000	Filters for the year	2,780.44	N
037402	12-18-2025	TOTAL OFFICE SOLUTIO	261070	#EA425472	199-12-6399.00-860-699000	COLOR COPIES	486.99	N
			261070	#EA425472	199-41-6399.00-701-699000	COLOR COPIES	53.41	N
			261070	#EA425472	199-41-6399.00-702-699000	COLOR COPIES	53.42	N
			261070	#EA425472	199-41-6399.00-750-699000	COLOR COPIES	53.41	N
			261070	#EA425472	199-41-6399.01-750-699000	COLOR COPIES	116.77	N
			261070	#EA425472	240-35-6399.00-880-699000	COLOR COPIES	375.05	N
						Totals for Check 037402	1,139.05	

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037403	12-18-2025	ERIC TUTTLE	740856	11/24/25 HS GBB	189-36-6412.02-001-691072	STUDENT MEALS - HS GBB	212.24	N
037404	12-18-2025	UNDERWOOD LAW FIRM	261015	#474096-474098	199-41-6211.00-702-699000	LEGAL SERVICES	4,958.75	N
037405	12-18-2025	UNITED REFRIGERATIO	261010	##16368021-00	199-51-6319.08-870-699000	M&T	33.68	N
037406	12-18-2025	UNIVERSITY OF TEXAS	740784	ALEDOVSTASC	189-36-6499.52-998-691070	16%UIL GROSS GATE RECEIPTS	1,071.04	N
037407	12-18-2025	JAMIE VALDEZ	740857	12/02/25 JV/V	189-52-6219.00-998-691070	JV/V BBB - SECURITY	150.00	N
037408	12-18-2025	JACOB VALDEZ	740858	11/24/25 JV/V	189-52-6219.00-998-691070	JV/V BBB - SECURITY	150.00	N
037409	12-18-2025	WAGNER SUPPLY	260704	#175681	199-51-6319.00-875-699000	M&T	99.35	N
			260972	#175089/175814	199-51-6319.08-870-699000	M&T	239.20	N
						Totals for Check 037409	338.55	
037410	12-18-2025	LANCE WATERS	261053	UZX6FH94V	199-41-6219.03-750-699000	Fingerprint Reimbursement	47.00	N
037411	12-18-2025	WEST TEXAS FILTERS, I	261067	#283892	199-51-6249.00-870-699000	M&T	6,117.56	N
037412	12-18-2025	WEST TEXAS INJURY	740785	#38513	189-36-6219.10-001-699000	DRUG TESTING-HS	1,205.00	N
			740786	#38483	189-36-6219.10-043-699000	DRUG TESTING-JH	1,020.00	N
						Totals for Check 037412	2,225.00	
037413	12-18-2025	WESTX SCHOOL BASED	260983	#BISD00187-89	224-11-6219.26-999-623002	PRO SERV-PSYCH SVC	4,200.00	N
037414	12-18-2025	CHAD WILLIAMS	740859	11/21/25PLAYOF	189-36-6219.52-998-691070	HOSTED PLAYOFF - SECURITY	150.00	N
			740860	11/25/25 JV/V	189-52-6219.00-998-691070	JV/V BBB - SECURITY	150.00	N
			740861	12/16/25 JV/V	189-52-6219.00-998-691070	JV/V GBB - SECURITY	150.00	N
						Totals for Check 037414	450.00	
E00219	12-05-2025	EECU	740687	11302025	863-00-2153.00-009-600000	HSA	1,247.50	Y
E00220	12-05-2025	Higginbotham Public Sect	740686	11302025	863-00-2153.00-011-600000	Flex	9,127.00	Y
			740686	11302025	863-00-2153.00-012-600000	CI All	1,074.75	Y
			740686	11302025	863-00-2153.00-014-600000	Disability	3,417.00	Y
			740686	11302025	863-00-2153.00-016-600000	vol. Life	5,164.80	Y
			740686	11302025	863-00-2153.00-017-600000	Accident	1,815.75	Y
			740686	11302025	863-00-2153.00-018-600000	Cancer	2,860.64	Y
			740686	11302025	863-00-2153.00-019-600000	Dental	13,669.91	Y
			740686	11302025	863-00-2153.00-079-600000	HIPP	3,144.56	Y
			740686	11302025	863-00-2153.00-086-600000	telehealth	1,355.00	Y
			740686	11302025	863-00-2153.00-140-600000	Basic Life	254.82	Y
			740686	11302025	863-00-2153.00-141-600000	AD&D	950.45	Y
			740686	11302025	863-00-2159.00-020-600000	Dep Care	25.00	Y
			740686	11302025	863-00-2159.00-025-600000	5 Star Child	564.90	Y
			740686	11302025	863-00-2159.00-026-600000	5 Star Employee	1,863.19	Y
			740686	11302025	863-00-2159.00-027-600000	5 Star Spouse	570.35	Y
			740686	11302025	863-00-2159.00-082-600000	ID Theft	531.25	Y
			740686	11302025	863-00-2159.00-085-600000	MASA	1,687.00	Y
			740686	11302025	863-00-2159.00-090-600000	Vision	3,674.84	Y
						Totals for Check E00220	51,751.21	

End of Report