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		Area VI FFA Assoc	060799	FFA Fees	865-00-2190.HS-001-6000H3	Texas ffa roster	1,411.00	N
010689	01-05-2026	National FFA Organization	060799	FFA Fees	865-00-2190.HS-001-6000H3	WRONG AMOUNT	-1,411.00	N
010699	12-04-2025	Chick-fil-A	060622	or# 14001703	865-00-2190.HS-001-6000HG	FB/Cheer Band Comp	601.02	N
010700	12-04-2025	Harleton Isd Other	060929	Startup money	865-00-2190.HS-001-6000HK	Start up money	120.00	N
010701	12-05-2025	Flip N Cheer LLC	060904	3136	865-00-2190.HS-001-6000HG	Off Season Shirts	1,181.01	N
010702	12-05-2025	S&S Activewear LLC	060673	90153937	865-00-2190.HS-001-6000HK	cannon shirts	609.10	N
010703	12-11-2025	BSN	060882	9324012098	865-00-2190.HS-001-6000HG	Staff Hoodies	1,001.70	N
010704	12-17-2025	Shawnee Moreno	061008	HHS Theatre	865-00-2190.HS-001-6000HO	Theatre Sponsor Shirts	1,116.50	N
050135	12-17-2025	Credit Card Center	060761	Elem supplies	199-11-6399.00-101-611000	Supplies from Sams	93.83	N
			060785	AR prize	199-11-6399.02-041-6110AR	Fanatics Jersey - AR Prize	61.98	N
			060775	AR store suppli	199-11-6399.02-101-6110AR	AR prizes for elementary	257.42	N
			060973	1858363-10-1	199-11-6399.04-001-623000	Membership Renewal	319.00	N
			060527	Science Confer	199-11-6399.04-041-611000	CAST Science Conference Hotel	48.00	N
			060527	Science Confer	199-11-6411.00-041-611000	CAST Science Conference Hotel	448.00	N
			060030	TAEA	199-11-6411.00-101-611000	TAEA Conference Hotel	686.55	N
			060751	staff incentive	199-11-6499.01-001-6990HS	HS Staff Breakfast	62.28	N
			060712	Soda Bar Elem	199-11-6499.01-101-6990EL	Employee incentives	250.00	N
			060752	superstar gift	199-11-6499.05-001-611000	HS Student Awards	239.40	N
			060832	superstar meal	199-11-6499.05-001-611000	HS Student Awards	195.34	N
			060691	Birthday meal	199-12-6411.01-999-699000	BDay Lunch meal	144.50	N
			060745	Christmas Tree	199-23-6399.00-001-699000	Veterans Day Supplies	300.00	N
			060032	cnfrm#32427646	199-23-6411.00-101-699000	Conference Hotel Stay	372.72	N
			060723	snacks	199-31-6339.00-001-699000	Snacks for Test Training	21.00	N
			060735	escape detail	199-34-6299.00-999-699000	Escape/ Detail	20.00	N
			060689	escape serves	199-34-6299.00-999-699000	Esape /Oil change	77.50	N
			060774	transp supplies	199-34-6319.00-999-699000	Mainten & Transp Supplies	300.00	N
			060574	Veh Registratio	199-34-6499.00-999-699000	District Vehicle Registration	390.47	N
			060678	Band supplies	199-36-6412.00-999-699000	meal and etc	125.02	N
			060606	XC Hotel Region	199-36-6412.04-001-691000	regional cross country hotels	398.04	N
			060696	XC Hotel State	199-36-6412.04-001-691000	state cross country hotel	385.53	N
			060711	HS supplies	199-36-6499.00-001-699000	Veterans Day Invitations	179.52	N
			060745	Christmas Tree	199-36-6499.00-001-699000	Veterans Day Supplies	14.99	N
			060787	staff price mea	199-36-6499.00-001-6990HS	HS Staff meal	101.56	N
			060749	supplies	199-41-6399.00-701-699000	superintendent supplies	9.83	N
			060855	meal	199-41-6411.00-701-699000	Superintendent meal	27.03	N
			060692	lunch/ band boy	199-41-6411.00-701-699000	State Band Meals	47.13	N
			060251	Board meal	199-41-6419.00-702-699000	Board Meal - December	122.09	N
			060637	central office	199-41-6419.00-702-699000	Sam's Order Central Office	355.24	N
			060768	central office	199-41-6419.00-702-699000	Sam's Order Central Office	162.70	N
			060766	Christmas Decor	199-41-6499.01-750-699000	Christmas decor for Dec meal	571.58	N
			060617	staff incentive	199-41-6499.01-750-699000	staff incentives	195.84	N
			060774	Mainten supplie	199-51-6319.00-999-699000	Mainten & Transp Supplies	350.31	N

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050136	12-17-2025	Credit Card Center	060815	8748	199-51-6319.00-999-699000	Maintenance Supply	46.00	N		
			060837	central office	199-53-6411.00-750-699000	Central Office meal	72.09	N		
			Totals for Check 050135						7,452.49	
			060856	theatre supply	865-00-2190.HS-001-6000HO	Theatre Dinner Supplies	538.95	N		
			060915	concession supp	865-00-2190.HS-001-6000HQ	HS Basketball Concession	71.24	N		
			060789	concession supp	865-00-2190.HS-001-6000HQ	HS concession stand	81.69	N		
			060817	staff lunch	865-00-2190.HS-001-6000HU	HS Staff meal	309.52	N		
			060834	HS supplies	865-00-2190.HS-001-6000HV	HS supplies	116.10	N		
			060758	concession supp	865-00-2190.JH-041-6000J4	Concession Stand	315.40	N		
			060681	huner education	865-00-2190.JH-041-6000J8	Hunter Education	225.46	N		
Totals for Check 050136						1,658.36				
050717	12-11-2025	WEX Bank	060509	109068244	199-11-6311.00-001-622000	District Fuel Charges	203.14	N		
			060509	109068244	199-34-6311.00-999-699000	District Fuel Charges	406.48	N		
			060509	109068244	199-51-6311.00-999-699000	District Fuel Charges	300.03	N		
			Totals for Check 050717						909.65	
081283	12-03-2025	Southside Bank	060001	206578-85	199-71-6513.00-999-699000	Bond Principal	231,000.00	N		
			060001	206578-85	199-71-6523.00-999-699000	Bond Interest	14,437.50	N		
			Totals for Check 081283						245,437.50	
081284	12-03-2025	Visual Techniques Inc	060409	46361	199-11-6649.03-101-611000	Interactive Displays for HES	17,275.45	N		
081285	12-03-2025	Agency 405 - TXDPS	060260	crs20251032217	199-41-6499.01-750-699000	Background check/Criminal hist	5.00	N		
081286	12-03-2025	JP Gould Baxter - Longvie	060809	364582	199-51-6319.01-999-699000	Janitorial Supplies	3,885.85	N		
			060607	363621	199-51-6649.00-999-699000	Janitorial Machine Repair	2,066.42	N		
			Totals for Check 081286						5,952.27	
081287	12-03-2025	Tina M Cox	060556	SOM cards	199-11-6499.06-001-611000	SOM cards	450.00	N		
			060556	SOM cards	199-11-6499.06-041-611000	SOM cards	450.00	N		
			060556	SOM cards	199-11-6499.06-101-611000	SOM cards	450.00	N		
			Totals for Check 081287						1,350.00	
081288	12-03-2025	Apogee Components Inc	060395	133678	199-11-6399.02-001-621000	Rocketry Supplies	480.33	N		
081289	12-03-2025	Brothers Produce, Inc.	060200	Nov 2025	240-35-6341.00-999-699000	NOV '25 PRODUCE	522.00	N		
081290	12-03-2025	ABC Auto # 18	060328	15IN406545	199-34-6319.00-999-699000	Transportation Supply	161.99	N		
081291	12-03-2025	Anthony Robinson	060102	percus lessons	199-11-6219.00-001-6110BD	percussion lessons	900.00	N		
081292	12-03-2025	Mt Pleasant High School F	060922	Reg # 91623	199-11-6412.02-001-622000	FBLA Area VI Leadership Conf	750.00	N		
081293	12-03-2025	Complete Supply Inc.	060873	392624	199-51-6319.01-999-699000	Janitorial Supplies	1,631.00	N		
081294	12-03-2025	ChromebookParts.com	060808	264621	199-11-6649.03-101-611000	Chromebook Parts	271.95	N		
081295	12-03-2025	The Spot on 154 LLC	060934	0045	199-36-6412.01-041-691000	basketball meals	320.00	N		
081296	12-03-2025	Amazon Capital Services	060794	1wlwyjxrdrv1	199-53-6399.00-750-699000	Gate Cash Boxes	111.89	N		
081297	12-03-2025	Texas Defence Articulation	060944	1039	199-52-6299.00-999-699000	Security Training	1,800.00	N		
081298	12-03-2025	Simms ISD	060730	HS BBBoys	199-36-6499.01-001-691000	BASKETBALL TOURNAMENT FEE	450.00	N		

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081299	12-03-2025	Progress Learning LLC	060329	CI-013514	410-11-6399.00-041-611000	JH Science Software	2,625.00	N
081300	12-03-2025	Noah Aguillard	060884	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
081301	12-04-2025	BSN	060706	932035659	199-36-6399.01-001-6910BY	BASKETBALL SUPPLIES	1,310.10	N
081302	12-04-2025	Chick-fil-A	060750	or# 14053141	199-11-6499.01-001-6990HS	HS Staff Breakfast	213.75	N
			060585	or# 13986598	199-11-6499.01-001-6990HS	HS Staff meal	264.15	N
Totals for Check 081302							477.90	
081303	12-04-2025	College Board	060851	200 TSIA2 Units	199-11-6499.00-001-638000	TSI Units 11/25	350.00	N
081304	12-04-2025	East Tex Filters Of Longvi	060283	605427-12	199-51-6249.00-001-699000	Monthly Filter Service	220.00	N
			060283	605268-12	199-51-6249.00-041-699000	Monthly Filter Service	140.00	
			060283	605260-12	199-51-6249.00-101-699000	Monthly Filter Service	242.75	N
Totals for Check 081304							602.75	
081305	12-04-2025	Datamax, Inc.	060269	2835926	199-11-6269.00-001-611000	Lease Contract	336.41	N
			060269	2835926	199-11-6269.00-041-611000	Lease Contract	336.41	N
			060269	2835926	199-11-6269.00-101-611000	Lease Contract	336.41	N
			060269	2835926	199-41-6269.00-750-699000	Lease Contract	336.40	N
Totals for Check 081305							1,345.63	
081306	12-04-2025	Flowers Baking Co of	060228	November 2025	240-35-6341.00-999-699000	NOV '25 BREAD	895.81	N
081307	12-04-2025	Harleton Hardware LLC	060471	November 2025	199-34-6319.00-999-699000	Hardware Supplies	100.00	N
			060471	November 2025	199-51-6319.00-999-699000	Hardware Supplies	707.91	N
Totals for Check 081307							807.91	
081308	12-04-2025	Hobby Lobby Stores Inc	060791	146003564	199-11-6499.01-101-6990EL	Elem Staff Incentives	478.00	N
081309	12-04-2025	Home Depot Credit Servic	060293	4150276	199-51-6319.00-999-699000	Maint Supplies	94.00	N
081310	12-04-2025	Eichelbaum Wardell	060930	legal matters	199-41-6211.00-701-699000	Matter Fees thru November 15	996.00	N
081311	12-04-2025	Gecko Pest Control LLC	060151	Oct & Nov 2025	199-51-6249.04-999-699000	Monthly Pest Control	682.50	N
			060151	Oct & Nov 2025	240-51-6249.01-999-699000	Monthly Pest Control	227.50	N
Totals for Check 081311							910.00	
081312	12-04-2025	Hiland Dairy Foods	060220	November 2025	240-35-6341.00-999-699000	NOV '25 MILK	3,097.54	N
081313	12-04-2025	Follett Content Solutions,	060788	655598F	199-12-6329.02-999-699000	Dog Man books	145.50	N
081314	12-04-2025	Healthier Way Family Care	060459	INV-000057	199-34-6219.00-999-699000	DOT Physical-November	150.00	N
081315	12-04-2025	D&J Plumbing LLC	060902	11637	199-51-6259.06-999-699000	JrHigh Gym Restroom Repair	555.00	N
081316	12-05-2025	JP Gould Baxter - Longvie	060607	363658	199-51-6649.00-999-699000	Janitorial Machine Repair	217.95	N
081317	12-05-2025	Datamax, Inc.	060273	LG01257017	199-11-6269.00-041-611000	Lease G-01257	1,138.48	N
081318	12-05-2025	Kirby	060237	2907 & 2910	240-35-6299.00-999-699000	NOV '25 LEASE/SUPPLIES	238.00	N
081319	12-05-2025	Lowe's Home Center	060802	977158	199-11-6399.03-001-622000	Materials needed for shop	420.62	N
			060291	November 2025	199-51-6319.00-999-699000	Maint Supplies	1,732.39	N
Totals for Check 081319							2,153.01	
081320	12-05-2025	Marshall Welding Supply I	060478	835874	199-11-6269.01-001-611000	Monthly Gas Rental Fee	23.00	N
			060478	835874	199-11-6269.01-001-622000	Monthly Gas Rental Fee	66.00	N
			060478	835874	199-11-6269.01-041-611000	Monthly Gas Rental Fee	11.00	N

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			060478	835874	199-11-6269.01-101-611000	Monthly Gas Rental Fee	28.75	N
			060478	835874	199-51-6269.00-999-699000	Monthly Gas Rental Fee	15.00	N
						Totals for Check 081320	143.75	
081321	12-05-2025	Music Mountain Water Co	060762	November 2025	199-11-6499.01-001-6990HS	Monthly Water Service	145.35	N
			060762	November 2025	199-11-6499.01-041-6990JH	Monthly Water Service	107.34	N
			060762	November 2025	199-11-6499.01-101-6990EL	Monthly Water Service	117.92	N
			060762	November 2025	199-41-6419.00-702-699000	Monthly Water Service	15.47	N
			060762	November 2025	199-51-6411.00-999-699000	Monthly Water Service	15.46	N
								Totals for Check 081321
081322	12-05-2025	Pete McCarty Oil Compan	060166	20599	199-34-6311.00-999-699000	Monthly Fuel delivery	2,939.61	N
081323	12-05-2025	Pliler International - Longvi	060933	7472,7543,&7339	199-34-6319.00-999-623000	Transportation Supply	747.84	N
081324	12-05-2025	Quill LLC	060448	46709677	199-53-6399.00-750-699000	Office Supplies	50.39	N
081325	12-05-2025	Jennifer L Hargett	060936	3213517	199-11-6399.04-041-611000	Polyurethane Foam System	48.16	N
081326	12-05-2025	Kane Security Company	060156	36071	199-51-6249.00-001-699000	Monthly Fire Alarm Monitoring	30.00	N
081327	12-05-2025	Gold Star Foods- Texas Di	060948	3220295	240-35-6299.00-999-699000	Commodity Storage/Delivery	70.70	N
081328	12-05-2025	Region 7 Education Servic	060482	100626	199-12-6411.01-999-699000	E-Rate Workshop	100.00	N
081329	12-05-2025	Republic Services #070	060160	0070003707513	199-51-6259.05-999-699000	Trash Service/ District	2,920.71	N
081330	12-05-2025	Subway	060880	I/A -754108	199-36-6412.01-041-691000	basketball meals	203.73	N
081331	12-05-2025	Roberts Air Condition & El	060953	26652	199-51-6249.00-001-699000	Repair for AC HS Gym	1,547.96	N
081332	12-05-2025	HEC Software Inc	060920	INV73889	410-11-6399.00-101-611000	Software 2025-2026	7,500.00	N
081333	12-05-2025	SkyRider Communications	060084	29783	199-11-6649.03-041-611000	E-Rate Access Point Upgrade	56.26	N
			060084	29783	199-11-6649.03-101-611000	E-Rate Access Point Upgrade	385.13	N
						Totals for Check 081333	441.39	
081334	12-08-2025	Coburns	060956	November 2025	199-51-6319.00-999-699000	Maintenance Supply	301.98	N
081335	12-08-2025	Dramatic Publishing	060796	11/17/2025	199-11-6399.06-001-611000	OAP Licensing/Scripts	375.10	N
081336	12-08-2025	School Specialty, LLC	060780	308104826195	199-11-6399.04-041-611000	Classroom&Lab Supplies Needed	312.71	N
081337	12-08-2025	Sysco Food Services Of E.	060212	Dec 2025 1st pm	240-35-6341.00-999-699000	DEC '25 GROCERY	6,638.09	N
			060212	Dec 2025 1st pm	240-35-6341.01-999-699000	DEC '25 GROCERY	617.41	N
			060212	Dec 2025 1st pm	240-35-6342.00-999-699000	DEC '25 GROCERY	1,233.09	N
						Totals for Check 081337	8,488.59	
081338	12-08-2025	TASB Inc.	060849	604719	199-41-6299.00-701-699000	Legal Assistance Fund 2026	200.00	N
081339	12-08-2025	Tatum Music Company Inc	060096	M625578	199-11-6249.01-001-6110BD	fall instrument repairs	298.00	N
081340	12-08-2025	Tractor Supply Credit Plan	060958	100606444	199-51-6319.00-999-699000	Utility Cart	299.99	N
081341	12-08-2025	TreviPay-Walmart	060938	27f4d19f&8d7fde	199-36-6499.00-001-6990HS	HS Staff incentives	506.22	N
081342	12-08-2025	Lisa Wright	060955	mileage	199-13-6411.00-101-611000	Mileage Reimbursement	306.54	N
081343	12-08-2025	Valley Athletics	060484	64288	199-36-6399.02-001-691000	Baseball Supplies	3,156.89	N

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081344	12-08-2025	T.H.S.P.A.	060910	membership fee	199-36-6499.01-001-691000	Membership Fee	75.00	N
081345	12-08-2025	THSWPA	060911	2025-2026	199-36-6499.01-001-691000	Membership Fee	100.00	N
081346	12-08-2025	TABC	060707	membership fee	199-36-6499.01-001-691000	MEMBERSHIP DUES	110.00	N
081347	12-08-2025	Phillip Haskell	060885	SRO Duty	199-52-6219.00-999-699000	SRO Duty	640.00	N
081348	12-08-2025	Daktronics, Inc	060582	543790	199-36-6249.00-001-691000	Football Sound System Repair	4,135.00	N
081349	12-08-2025	Shawnee Moreno	060786	staff shirts	199-11-6499.05-001-611000	New hire shirts	34.00	N
			060878	custonian shirt	199-36-6499.00-001-6990HS	HS Staff incentives	34.00	N
Totals for Check 081349							68.00	
081350	12-08-2025	Evergreen Electronics Inc	060899	12955	199-11-6649.03-101-611000	Dell Docking Stations	318.00	N
081351	12-08-2025	Region 7 Education Servic	060957	100127	199-11-6219.00-001-611000	Region 7 Contract	223.27	N
			060957	100127	199-11-6219.00-041-611000	Region 7 Contract	192.03	N
			060957	100127	199-11-6219.00-101-611000	Region 7 Contract	346.70	N
			060957	100514	199-11-6239.00-001-611000	Region 7 Contract	5,227.12	N
			060957	100514	199-11-6239.00-041-611000	Region 7 Contract	4,495.68	N
			060957	100514	199-11-6239.00-101-611000	Region 7 Contract	8,117.20	N
			060957	100514	199-41-6239.00-750-699000	Region 7 Contract	1,750.00	N
			060957	100514	199-53-6239.00-750-699000	Region 7 Contract	17,427.00	N
Totals for Check 081351							37,779.00	
081352	12-08-2025	Region 7 Education Servic	060959	100514	199-11-6239.00-001-611000	Region 7 Contract	1,110.80	N
			060959	100514	199-11-6239.00-041-611000	Region 7 Contract	1,640.02	N
			060959	100514	199-11-6239.00-101-611000	Region 7 Contract	2,961.14	N
			060959	100514	199-11-6239.01-001-621000	Region 7 Contract	1,906.84	N
			060959	100514	199-11-6239.01-041-621000	Region 7 Contract	939.60	N
			060959	100514	199-11-6239.01-101-621000	Region 7 Contract	1,459.10	N
			060959	100514	199-12-6239.00-999-699000	Region 7 Contract	310.00	N
			060959	100514	199-13-6239.00-001-611000	Region 7 Contract	704.53	N
			060959	100514	199-13-6239.00-041-611000	Region 7 Contract	605.94	N
			060959	100514	199-13-6239.00-101-611000	Region 7 Contract	1,094.06	N
			060959	100514	199-13-6239.02-999-699000	Region 7 Contract	1,040.00	N
			060959	100514	199-31-6239.00-001-699000	Region 7 Contract	559.20	N
			060959	100514	199-41-6239.00-750-699000	Region 7 Contract	5,582.80	N
			060959	100514	199-53-6239.00-750-699000	Region 7 Contract	700.00	N
			060959	100514	211-11-6239.00-101-624000	Region 7 Contract	808.10	N
Totals for Check 081352							21,422.13	
081353	12-08-2025	Harrison Central Appraisal	060900	1st Quarter	199-99-6213.00-999-699000	Tax Collections & Property App	9,995.32	N
081354	12-09-2025	Harrison Central Appraisal	060901	1st Quarter	199-99-6213.00-703-699000	Tax Collections & Property App	1,126.44	N
081355	12-09-2025	Waskom ISD	060540	Nov-25	199-93-6492.00-999-623000	SSA Payment	17,654.07	N
			060542	Dec-25	199-93-6492.00-999-623000	SSA Payment	17,654.07	N
Totals for Check 081355							35,308.14	
081356	12-09-2025	Kenneth Hines	060932	athletic securi	199-36-6219.02-001-691000	Athletic Security	840.00	N

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081357	12-09-2025	Whataburger Resteraunts	060946	or#266058	199-36-6412.06-001-691000	STUDENT MEALS BOYS BASKET	71.84	N	
081358	12-09-2025	Union Hill ISD	060945	entry fees	199-36-6499.00-999-691000	BASKETBALL TOURNAMENT FEE	450.00	N	
	12-17-2025	Union Hill ISD	060945	entry fees	199-36-6499.00-999-691000	TOURNAMENT CHANGES LOCATI	-450.00	N	
Totals for Check 081358							.00		
081359	12-09-2025	The Flower Fairies LLC	060721	000099	199-11-6399.02-001-6110BD	PO Created by Req: 060734	64.00	N	
			060721	000099	199-36-6399.00-001-691000	PO Created by Req: 060734	80.00	N	
			060721	000099	199-36-6399.10-001-691000	PO Created by Req: 060734	36.00	N	
Totals for Check 081359							180.00		
081360	12-09-2025	Daniel Young	060886	SRO Duty	199-52-6219.00-999-699000	SRO Duty	640.00	N	
081361	12-10-2025	Flatt Stationers Inc	060969	296264-00	199-11-6399.00-041-6110PA	Jr. High Copy Paper	940.00	N	
081362	12-10-2025	Jw Pepper & Son, Inc	060100	Music sheets	199-11-6399.01-001-6110BD	fall,winter,spring music	259.84	N	
081363	12-10-2025	Tatum Music Company Inc	060097	L7144&8249	199-11-6399.01-001-6110BD	fall Band supplies	572.17	N	
081364	12-10-2025	Troup ISD Athletic Dept	060630	tourney fees	199-36-6499.01-001-691000	boys and girls entry fees	1,000.00	N	
081365	12-10-2025	Subway	060836	12082025	199-36-6412.05-041-691000	JH Girls Bball away game meals	181.90	N	
081366	12-10-2025	Follett Content Solutions,	060822	659099 &659099f	199-12-6329.02-999-699000	Approved List 1 - books	1,324.74	N	
081367	12-10-2025	Karissa Lopez	060965	Consultant	199-36-6219.06-001-691000	HS Cheer UIL Consultation	150.00	N	
081368	12-10-2025	Amazon Capital Services	060925	19h3lg16ryjw	199-11-6399.07-041-611000	Lock Box Phone Replacement	55.98	N	
			060927	139gvmdn363g	199-23-6399.00-101-699000	Office supplies	39.99	N	
Totals for Check 081368							95.97		
081369	12-10-2025	Roy Morrison	060972	00045	199-36-6499.00-041-6990JH	JH staff incentives	210.00	N	
081370	12-11-2025	Blake Brown	060954	reimbursement	199-11-6399.12-101-611000	USB Cables from Best Buy	49.96	N	
081371	12-11-2025	School Outfitters	060947	ORD11718968	199-11-6399.07-101-611000	Picnic Table	1,174.97	N	
081372	12-11-2025	TASB Inc.	060848	683627	199-41-6499.00-720-699000	Tasb Membership 2026	2,084.05	N	
081373	12-11-2025	TreviPay-Walmart	060970	30d2db11	199-41-6419.00-702-699000	Walmart Drink order- CO	129.16	N	
081374	12-11-2025	Jennifer L Hargett	060935	reimbursement	199-36-6412.03-041-699000	UIL Academics Meal Estimation	272.44	N	
081375	12-11-2025	Mike Harper	060981	reimbursement	199-41-6499.01-750-699000	Reimbursement	420.95	N	
081376	12-11-2025	Leslie Beavers	060964	0347	199-36-6399.10-001-691000	HS Cheer UIL Shirts	425.00	N	
081377	12-11-2025	Veloz Car Wash	060977	41708	199-34-6299.00-999-699000	Van/ truck wash	605.00	N	
081378	12-11-2025	Amazon Capital Services	060675	1jcjqxtvffln	199-41-6499.00-720-699000	District Membership	349.00	N	
081379	12-11-2025	Isaac Barnett	060887	SRO Duty	199-52-6219.00-999-699000	SRO Duty	680.00	N	
081380	12-12-2025	Timothy Cline Livingston	060888	SRO Duty	199-52-6219.00-999-699000	SRO Duty	680.00	N	
081381	12-15-2025	Timothy Cline Livingston	060889	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N	
081382	12-16-2025	Coburns	060997	116313882	199-51-6319.00-999-699000	Gas Leak Detector	149.98	N	
081383	12-16-2025	Tina M Cox	060991	reimbursement	199-41-6399.01-750-699000	Reimbursement	34.42	N	
			060991	reimbursement	199-41-6411.01-701-699000	Reimbursement	51.31	N	
			060991	reimbursement	199-41-6419.00-702-699000	Reimbursement	102.19	N	
Totals for Check 081383							187.92		

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081384	12-16-2025	Graduate Sales	060804	Jackets	199-36-6499.03-001-691000	HS letter jackets-Band/Athlete	1,500.00	N
081385	12-16-2025	Really Good Stuff LLC	060690	9046961	199-11-6399.00-101-624000	Intervention materials	206.66	N
081386	12-16-2025	Christi Speer	060963	meal money	199-36-6412.01-001-6990BD	HS Band meal for all region	450.00	N
081387	12-16-2025	Sysco Food Services Of E.	060212	Dec 2025 2nd pm	240-35-6341.00-999-699000	DEC '25 GROCERY	355.15	N
081388	12-16-2025	TreviPay-Walmart	060978	e304d261	199-36-6419.00-001-691000	HS Basketball Tourn/hospitalit	307.59	N
081389	12-16-2025	McDonald's # 19385	060967	120857	199-36-6412.06-001-691000	STUDENT MEALS BOYS BASKET	123.38	N
081390	12-16-2025	Verizon	060174	6130383379	199-51-6259.02-999-699000	Monthly Cell Phone	396.50	N
081391	12-16-2025	Laxton Electric	060987	8033	199-51-6249.00-001-699000	Ag Bldg Lights	81.19	N
081392	12-16-2025	Varsity Spirit Fashion & Su	060798	24704757	199-36-6399.10-001-691000	HS Cheer UIL Uniforms	365.35	N
081393	12-16-2025	Mike Harper	060688	reimbursement	199-34-6319.00-999-699000	Reimbursement/ TPost	109.80	N
081394	12-16-2025	PlasmaCam Inc	060921	12042025	199-11-6399.03-001-622000	New slats for plasma table	1,643.72	N
081395	12-16-2025	Kraig Jones	060989	1214847	199-36-6249.08-001-691000	Turf Care	4,227.93	N
081396	12-16-2025	Amazon Capital Services	060495	1ghncm1tf7rx	199-11-6399.05-001-622000	Broken Chair	59.99	N
			060843	theatre supply	199-11-6399.05-041-611000	JH OAP Costume/Props	185.15	N
			060903	16khxpx7kpvp	199-41-6499.01-750-699000	Central Office Supplies	331.14	N
			Totals for Check 081396				576.28	
081397	12-16-2025	BSN	060370	or311258874A	199-36-6399.01-001-6910GR	HS Girls Basketball supplies	1,081.20	N
081398	12-16-2025	Imagine Leraning LLC	060926	1113470	410-11-6399.00-001-611000	Software License	11,050.00	N
081399	12-16-2025	SystemsGo	060492	3982	199-11-6219.02-001-611000	Rocketry-Annual Licensing Fees	5,310.00	N
081400	12-16-2025	Amazon Capital Services	060941	1flty4tk7q96	199-34-6319.00-999-699000	2017 Escape head& tail lights	382.97	N
			060940	16mwvpd19qc9	199-36-6499.00-001-6990HS	HS Staff incentives	189.94	N
			060916	11ww4ghwl9ln	199-41-6399.00-701-699000	CO Supplies	59.99	N
Totals for Check 081400							632.90	
081401	12-16-2025	Isaac Barnett	060890	SRO Duty	199-52-6219.00-999-699000	SRO Duty	240.00	N
081402	12-17-2025	Cici's Pizza Store # 536	061017	5692	199-36-6412.01-001-691000	baseball meal	123.50	N
081403	12-17-2025	Cathy Johnson	060410	56	199-11-6219.00-001-6110BD	uniform alterations	350.00	N
081404	12-17-2025	Anthony Robinson	060102	percus lessons	199-11-6219.00-001-6110BD	percussion lessons	750.00	N
081405	12-17-2025	Jose Tequila's	060840	District Meal	199-41-6499.01-750-699000	Christmas Staff Meal 12-18	1,680.00	N
081406	12-18-2025	Outdoor Power Equipment	060982	7333	199-51-6319.02-999-699000	2 ExMark Mowers & Edger	529.00	N
			060982	7331	199-51-6639.00-999-699000	2 ExMark Mowers & Edger	18,698.00	N
Totals for Check 081406							19,227.00	
081407	12-18-2025	Global Graphics	060104	66224	199-36-6399.00-001-6990BD	polo shirts	38.50	N
081408	12-18-2025	Pete McCarty Oil Compan	060167	Dec 2025	199-34-6311.00-999-699000	Monthly Fuel delivery	2,669.61	N
081409	12-18-2025	Quill LLC	060993	46980396	199-53-6399.00-750-699000	Office Supplies	360.00	N
081410	12-18-2025	Texas Library Association	061004	0029727	199-12-6411.00-001-699000	TLA Membership	190.00	N

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081411	12-18-2025	TreviPay-Walmart	061011	fdff5640	199-11-6499.01-001-6990HS	HS Student Awards	295.27	N
			060970	e69e7a27,	199-41-6419.00-702-699000	Walmart Drink order- CO	163.79	N
			Totals for Check 081411					459.06
081412	12-18-2025	John S Coleman	060600	consulting ag	199-11-6219.00-001-622000	HS Ag Consulting	3,400.00	N
081413	12-18-2025	Amazon Capital Services	060869	19nlhcny1l9p	199-11-6399.02-101-611000	PreK Supplies	92.94	N
081414	12-18-2025	Daniel Young	060891	SRO Duty	199-52-6219.00-999-699000	SRO Duty	200.00	N
081415	12-18-2025	Dickson Educational Servi	060992	25-02518	199-53-6219.00-999-699000	Contracted Services	6,750.00	N
081416	12-19-2025	4imprint, Inc.	060870	14565311	199-41-6499.01-750-699000	New Hire Shirts	248.45	N
081417	12-19-2025	TreviPay-Walmart	061011	94c654e6	199-11-6499.01-001-6990HS	HS Student Awards	180.16	N
081418	12-19-2025	Phillip Haskell	060892	SRO Duty	199-52-6219.00-999-699000	SRO Duty	200.00	N
081419	12-19-2025	Simms ISD	061013	BBall Meals	199-36-6412.06-001-691000	STUDENT MEALS	229.50	N
081420	12-19-2025	Coufal -Prater Equipment	060662	Mower repair	199-51-6249.03-999-699000	Mower repair	1,115.16	N
081421	12-19-2025	Bannister Investments	060979	451152	199-51-6249.00-041-699000	Jr H Gym Plumbing Repair	19,200.00	N
081422	12-19-2025	Rick's Sign Company LLC	060923	41877	199-36-6399.10-001-691000	HS Cheer UIL Competition SIGNS	169.00	N
081423	12-19-2025	Amazon Capital Services	060971	1qdnq6m3cfdv	199-11-6399.06-101-611000	2nd grade supplies	74.97	N

Total Checks 553,847.01

End of Report