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003832	11-18-2025	CLAIMS ADMIN SERVICE	028825	11/18	199-00-1410.00-000-600000	OCTOBER SHARING	500.00	N
003833	11-15-2025	ETC LITE LLC	028826	9858807	199-53-6298.00-750-699000	CONSULTING SVC	268.98	N
079379	11-06-2025	AEP SWEPCO	715450	96216695302	199-51-6259.00-999-699000	ELECTRIC SERVICE	30,205.72	N
079380	11-06-2025	SCOTTY ALLEN	715488	WHITEOAK	199-36-6219.10-002-691000	OFFICIAL/FBALL/WOAK/10/9/25	201.40	N
079381	11-06-2025	JERMAHL BATTEE	715484	WHITEOAK	199-36-6219.10-002-691000	OFFICIAL/FBALL/WOAK/10/9/25	125.00	N
079382	11-06-2025	HEATH BELL	715481	L EYLAU FBALL	199-36-6219.10-002-691000	OFFICIAL/FBALL/LE/10/31/2025	145.00	N
079383	11-06-2025	BLUETRITON BRANDS, I	715505	SEP-OCT	199-21-6399.00-999-623000	Water	81.41	N
079384	11-06-2025	THOMAS BORDERS	715461	WHITEOAK	199-36-6219.10-002-691000	OFFICIAL/FBALL/WOAK/10/09/202	125.00	N
079385	11-06-2025	BROWNRIGG INSURANC	715449	443093	199-52-6429.20-999-699000	GUARDIAN INSURANCE	1,251.34	N
079386	11-06-2025	SPORT SUPPLY GROUP	715184	931857147	199-36-6399.23-002-691000	MISC. ITEMS / GIRLS BASKETBAL	427.98	N
079387	11-06-2025	KAITLYN CARTWRIGHT	715274	CONFERENCEM	199-11-6411.00-002-611000	TAEA CONFERENCE	100.00	N
079388	11-06-2025	CAWOOD TIRE CENTER	715470	396810	199-34-6319.00-802-699000	Tires	398.23	N
079389	11-06-2025	GILMER CHICKEN LLC	715434	VBALL MEALS	199-36-6411.20-002-691000	MEALS/VBALL/HARMONY/10/24/25	13.50	N
			715433	VBALL MEALS	199-36-6411.20-041-691000	MEALS/VBALL/HARMONY/10/20/25	16.50	N
			715434	VBALL MEALS	199-36-6412.20-002-691000	MEALS/VBALL/HARMONY/10/24/25	47.25	N
			715433	VBALL MEALS	199-36-6412.20-041-691000	MEALS/VBALL/HARMONY/10/20/25	132.00	N
Totals for Check 079389							209.25	
079390	11-06-2025	CITY OF JEFFERSON	715453	OCT WATER	199-51-6259.04-999-699000	WATER & SEWER SERVICE	2,836.64	N
079391	11-06-2025	COURTNEY McCURRY	028821	6681743	240-35-6341.01-804-699000	JHS FRUIT	120.00	N
			028821	6681744	240-35-6341.03-804-699000	JJHS FRUIT	100.00	N
			028821	6681745	240-35-6341.05-804-699000	JES FRUIT	100.00	N
Totals for Check 079391							320.00	
079392	11-06-2025	JACKIE CULVERHOUSE	715487	WHITEOAK	199-36-6219.10-002-691000	OFFICIAL/FBALL/WOAK/10/9/25	201.40	N
079393	11-06-2025	RON DANIELS	715486	WHITEOAK	199-36-6219.10-002-691000	OFFICIAL/FBALL/WOAK/10/9/25	125.00	N
079394	11-06-2025	BENJAMIN DODD	715462	L EYLAU FBALL	199-36-6219.10-002-691000	OFFICIAL/FBALL/LE/10/31/2025	145.00	N
079395	11-06-2025	PARKER DODD	715482	L EYLAU FBALL	199-36-6219.10-002-691000	OFFICIAL/FBALL/LE/10/31/2025	145.00	N
079396	11-06-2025	DON JUAN'S MEXICAN R	715477	586475	199-11-6411.00-002-622000	11/4/25 PATHWAYS PRESENTATI	16.68	N
			715477	586475	199-11-6412.00-002-622000	11/4/25 PATHWAYS PRESENTATI	16.70	N
Totals for Check 079396							33.38	
079397	11-06-2025	EAST TEXAS ACOUSTIC	715432	10222025	199-51-6316.00-999-699000	JR HIGH CEILING TILES	651.48	N
079398	11-06-2025	EAST TEXAS AUTO AIR	715473	10200407	199-34-6319.00-802-699000	Parts	176.90	N
			715473	10199698	199-34-6319.00-802-699000	Parts	57.50	N
Totals for Check 079398							234.40	
079399	11-06-2025	EASY WAY SAFETY SER	715469	70364	199-34-6399.00-802-699000	Seat Belts	924.00	N
079400	11-06-2025	ELLIOTT ELECTRIC SUP	715429	087418301	199-51-6316.00-999-699000	NEW DISC. FOR AC UNIT JR HIGH	285.98	N
079401	11-06-2025	EXXON MOBILE FLEET C	715309	108297195	199-11-6411.00-002-622000	10/15/25 ESPORTS SUMMIT FUEL	25.30	N
			715490	108297195	199-34-6311.00-802-699000	FUEL CHARGES	87.58	N
Totals for Check 079401							112.88	

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079402	11-06-2025	SUMMER GIBSON	715426	JJHS	199-11-6219.00-041-623000	Oct. 25 Behavioral Services	3,999.90	N
			715426	JES	199-11-6219.00-102-623000	Oct. 25 Behavioral Services	1,399.90	N
			Totals for Check 079402				5,399.80	
079403	11-06-2025	HAILEY GUICHET	715498	OCT HB SERV	199-11-6219.00-043-623000	JMS Homebound services	140.00	N
079404	11-06-2025	HILL'S WHOLESALE FLO	715218	532683	199-11-6399.00-002-622000	CTE FLORAL DESIGN	583.75	N
079405	11-06-2025	JEFFERSON ELEMENTA	028822	FALL FESTIVAL	199-00-2110.06-000-600000	FALL FESTIVAL (WEST FRASER)	700.00	N
079406	11-06-2025	HEATH LITTLEJOHN	715479	L EYLAU FBALL	199-36-6219.10-002-691000	OFFICIAL/FBALL/LE/10/31/2025	145.00	N
079407	11-06-2025	DAVIN LOVELESS	715480	L EYLAU FBALL	199-36-6219.10-002-691000	OFFICIAL/FBALL/LE/10/31/2025	145.00	N
079408	11-06-2025	JOHN W GASPARINI INC	715428	002244995	199-51-6316.00-999-699000	WATER FOUNTAIN	1,986.06	N
079409	11-06-2025	MARSHALL WELDING	715438	AUG-OCT	199-51-6316.00-999-699000	WELDING SUPPLY	93.00	N
079410	11-06-2025	MICHELLE MORALES	715425	MILEAGE	199-21-6411.00-999-623000	Mileage	176.96	N
079411	11-06-2025	ALEJANDRA MORGAN	715442	AUSTIN MEALS	199-11-6411.00-002-622000	AUSTIN FIELD EXPERIENCE TRIP	180.00	N
			715442	AUSTIN MEALS	199-11-6412.00-002-622000	AUSTIN FIELD EXPERIENCE TRIP	1,080.00	N
			Totals for Check 079411				1,260.00	
079412	11-06-2025	BRADLEY MOUGHON	715485	WHITEOAK	199-36-6219.10-002-691000	OFFICIAL/FBALL/WOAK/10/9/25	125.00	N
079413	11-06-2025	NATIONAL WHOLESALE	715430	S5761111.001	199-51-6316.00-999-699000	TOILET HIGH SCHOOL T	96.88	N
079414	11-06-2025	PETE MCCARTY OIL CO	715417	362528	199-34-6311.00-802-699000	DEF	350.00	N
			715412	20551	199-34-6311.00-802-699000	Fuel delivery	11,423.99	N
			Totals for Check 079414				11,773.99	
079415	11-06-2025	SHIRLEY PHILLIPS	715497	SET OCT HB	199-11-6219.00-002-623000	JHS Homebound Services	980.00	N
079416	11-06-2025	PRIEFERT MFG CO., INC	715492	2402	199-11-6399.00-002-622000	AG STUDENT PROJECTS	2,000.00	N
079417	11-06-2025	SAFE LIFE DEFENSE, LL	715065	3250534	199-52-6399.01-999-699000	EQUIPMENT	1,015.20	N
			715065	32505235	199-52-6399.01-999-699000	EQUIPMENT	808.20	N
			Totals for Check 079417				1,823.40	
079418	11-06-2025	SCHOOL SPECIALTY, LL	715047	308104820854	199-11-6396.00-002-622000	CLASSROOM FURNITURE	4,636.65	N
079419	11-06-2025	SHERWIN WILLIAMS	715431	0E0177276Q707	199-51-6316.00-999-699000	PAINT FOR OFFICE TRIM	212.14	N
079420	11-06-2025	PATRICK SMITH	715464	L EYLAU FBALL	199-36-6219.10-002-691000	OFFICIAL/FBALL/LE/10/31/2025	145.00	N
079421	11-06-2025	SOUTHERN TIRE MART	715471	4200164529	199-34-6319.00-802-699000	Tires	1,177.50	N
079422	11-06-2025	STAR AUTISM SUPPORT	715403	25	224-11-6395.00-102-623000	STAR Autism software	830.00	N
079423	11-06-2025	T A P T	715418	2025-2026	199-34-6399.00-802-699000	TAPT Membership	100.00	N
079424	11-06-2025	TEACH TOWN	715427	INV9937	224-11-6219.00-043-623000	TeachTown Software	750.00	N
			715427	INV9937	224-11-6395.00-041-623000	TeachTown Software	2,231.25	N
			715427	INV9937	224-11-6395.00-043-623000	TeachTown Software	2,231.25	N
			715427	INV9937	224-11-6395.00-102-623000	TeachTown Software	2,231.25	N
			Totals for Check 079424				7,443.75	
079425	11-06-2025	TEACHWORTHY	715459	044694	199-11-6229.00-102-611000	GROW YOUR OWN PROGRAM	1,500.00	N

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079426	11-06-2025	TEXAS DEPT PUBLIC SA	715422	202509-319768	199-53-6299.00-750-699000	CRIMINAL BACKGROUND CHECK	17.00	N
079427	11-06-2025	UNIVERSAL CHEERLEA	715390	UIL STATE	865-00-2190.43-002-699000	CHEER	425.00	N
079428	11-06-2025	WALSWORTH PUBLISHI	715421	332178	865-00-2190.57-041-699000	YEARBOOK DEPOSIT 2026	765.00	N
079429	11-06-2025	JUSTIN WOODSON	715468	L EYLAU FBALL	199-36-6219.10-002-691000	OFFICIAL/FBALL/LE/10/31/2025	145.00	N
079430	11-06-2025	ALVIN WRIGHT	715483	WHITEOAK	199-36-6219.10-002-691000	OFFICIAL/FBALL/WOAK/10/9/25	125.00	N
079431	11-06-2025	XEROX CORP - DALLAS	028820	800719486	199-11-6269.00-002-611000	COPIER RENTAL	177.07	N
			028820	800719486	199-11-6269.00-041-611000	COPIER RENTAL	216.39	N
			028820	800719486	199-11-6269.00-043-611000	COPIER RENTAL	216.37	N
			028820	800719486	199-11-6269.00-043-611000	COPIER RENTAL	189.55	N
			028820	800719486	199-11-6269.00-102-611000	COPIER RENTAL	1,387.58	N
			028820	800719486	199-11-6269.00-102-611000	COPIER RENTAL	641.70	N
			028820	800719486	199-11-6269.01-999-628000	COPIER RENTAL	210.65	N
			028820	800719486	199-11-6269.50-002-611000	COPIER RENTAL	164.76	N
			028820	800719486	199-11-6269.50-041-611000	COPIER RENTAL	133.11	N
			028820	800719486	199-12-6269.00-002-699000	COPIER RENTAL	675.36	N
			028820	800719486	199-12-6269.00-002-699000	COPIER RENTAL	471.94	N
			028820	800719486	199-21-6269.00-999-623000	COPIER RENTAL	462.87	N
			028820	800719486	199-23-6269.00-002-699000	COPIER RENTAL	177.07	N
			028820	800719486	199-23-6269.00-041-699000	COPIER RENTAL	425.32	N
			028820	800719486	199-23-6269.00-043-699000	COPIER RENTAL	189.54	N
			028820	800719486	199-23-6269.00-043-699000	COPIER RENTAL	380.77	N
			028820	800719486	199-23-6269.00-102-699000	COPIER RENTAL	217.15	N
			028820	800719486	199-31-6269.00-002-699000	COPIER RENTAL	111.11	N
			028820	800719486	199-31-6269.00-041-699000	COPIER RENTAL	76.53	N
			028820	800719486	199-31-6269.00-041-699000	COPIER RENTAL	462.25	N
			028820	800719486	199-31-6269.00-043-699000	COPIER RENTAL	76.53	N
			028820	800719486	199-31-6269.00-043-699000	COPIER RENTAL	462.26	N
			028820	800719486	199-31-6269.00-102-699000	COPIER RENTAL	217.15	N
			028820	800719486	199-36-6269.12-002-691000	COPIER RENTAL	197.38	N
			028820	800719486	199-41-6269.00-750-699000	COPIER RENTAL	187.07	N
			028820	800719486	199-53-6269.00-750-699000	COPIER RENTAL	187.06	N
			028820	800719486	199-53-6269.00-750-699000	COPIER RENTAL	95.04	N
			028820	800719486	199-53-6269.00-750-699000	COPIER RENTAL	95.04	N
			028820	800719486	199-53-6269.55-750-699000	COPIER RENTAL	111.11	N
Totals for Check 079431							8,615.73	
079432	11-13-2025	SHANNON DEE AKIN	715573	OCT LSSP SERV	199-11-6219.00-002-623000	LSSP Services Oct. 2025	169.58	N
			715573	OCT LSSP SERV	199-11-6219.00-041-623000	LSSP Services Oct. 2025	1,569.57	N
			715573	OCT LSSP SERV	199-11-6219.00-102-623000	LSSP Services Oct. 2025	2,937.07	N
Totals for Check 079432							4,676.22	
079433	11-13-2025	ROBERT ALLEN	715567	FBALL TATUM	199-36-6219.10-002-691000	OFFICIAL/FBALL/TATUM/11/6/25	195.00	N
079434	11-13-2025	ATHENS ARCHERY BOO	715555	TURKEY TRNMT	199-11-6412.00-002-622000	11/14/25 ARCHERY	720.00	N

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079435	11-13-2025	COREY BROWN	715564	BBALL MCLEOD	199-36-6219.20-002-691000	OFFICIAL/BBALL/MCLEOD/11/7/25	170.00	N
079436	11-13-2025	SPORT SUPPLY GROUP	715292	931960640	199-36-6399.20-002-691000	SWEATS/HOODIES/GIRLS ATHLE	3,334.24	N
			715183	9319600639	199-36-6399.21-041-691000	MISC. ITEMS / GIRLS ATHLETICS	587.78	N
			715240	931857148	199-36-6399.23-002-691000	MISC. ITEMS / GIRLS BASKETBAL	563.18	N
			715096	931977523	199-36-6399.23-002-691000	SHORTS / GIRLS BASKETBALL	390.44	N
			715100	931960638	199-36-6399.23-002-691000	TOPS / GIRLS ATHLETICS	205.82	N
Totals for Check 079436							5,081.46	
079437	11-13-2025	FOUR STATES DOTY IN	715503	435505	199-36-6411.10-002-691000	MEALS/FBALL/LE/10/30/25	77.42	N
			715503	435505	199-36-6412.10-002-691000	MEALS/FBALL/LE/10/30/25	246.33	N
			715502	4355504	199-36-6412.10-041-691000	MEALS/FBALL/LE/10/30/25	323.75	N
			715516	435506	199-36-6412.10-041-691000	MEALS/FBALL/LE/10/30/25	323.75	N
Totals for Check 079437							971.25	
079438	11-13-2025	CICI'S PIZZA - LONGVIE	715560	1107 MEALS	199-36-6411.10-002-691000	MEALS/FBALL/TATUM/11/07/25	110.18	N
			715560	1107 MEALS	199-36-6412.10-002-691000	MEALS/FBALL/TATUM/11/07/25	510.82	N
Totals for Check 079438							621.00	
079439	11-13-2025	SLINGING DOUGH	715517	MARSHALL	199-36-6411.20-002-691000	MEALS/BBALL/MARSHALL/11/4/25	30.00	N
			715517	MARSHALL	199-36-6412.20-002-691000	MEALS/BBALL/MARSHALL/11/4/25	110.00	N
Totals for Check 079439							140.00	
079440	11-13-2025	CLASSY K'S EVENTS	715520	BALLOONS	199-31-6399.00-002-699000	SUPPLIES	550.00	N
079441	11-13-2025	PAUL COTHREN	715556	TOURN MEALS	199-11-6411.00-002-622000	ARCHERY TOURNAMENT MEALS	20.00	N
			715556	TOURN MEALS	199-11-6412.00-002-622000	ARCHERY TOURNAMENT MEALS	260.00	N
Totals for Check 079441							280.00	
079442	11-13-2025	COVERZERO ANALYTIC	715460	ANNUAL	199-36-6499.10-002-691000	FEE / ANNUAL MEMBERSHIP	1,000.00	N
079443	11-13-2025	BRENT CREACY	715587	MCLEOD 11/7	199-36-6219.20-002-691000	OFFICIAL/BBALL/MCLEOD/11/7/25	170.00	N
079444	11-13-2025	DECA INC	715528	206049M	199-11-6499.00-002-622000	DECA AFFILIATION	112.00	N
079445	11-13-2025	CMBC INVESTMENT LLC	715445	828985-0	199-53-6399.55-750-699000	SUPPLIES	29.43	N
			715145	828545-1	199-53-6399.55-750-699000	SUPPLIES PEIMS	190.68	N
Totals for Check 079445							220.11	
079446	11-13-2025	NED FRATANGELO	028824	OCTOBER 2025	720-36-6299.00-999-699000	OCT BULLDOGS TV	696.32	N
079447	11-13-2025	GARY ISD	715582	VAR BOYS	199-36-6499.10-002-691000	ENTRY FEE/BBALL/GARY/12/11-13	425.00	N
079448	11-13-2025	GOLD STAR FOODS-TX	715590	3213421	240-35-6341.01-804-699000	COMMODITY DELIVERY	352.80	N
079449	11-13-2025	CHARLES GRISSOM	715494	MARCHING	199-36-6219.50-002-699000	Clinic	250.00	N
079450	11-13-2025	DAVID HALT	715566	FBALL TATUM	199-36-6219.10-002-691000	OFFICIAL/FBALL/TATUM/11/6/25	195.00	N
079451	11-13-2025	KENNETH KING	715584	BBALL DIANA	199-36-6219.20-002-691000	OFFICIAL/BBALL/NDIANA/11/10/25	125.00	N
079452	11-13-2025	JERRY LANE	715586	FBAL TATUM	199-36-6219.10-002-691000	OFFICIAL/FBALL/TATUM/11/6/25	195.00	N
079453	11-13-2025	ROBERT LANGBARTELS	028823	OCTOBER 2025	720-36-6299.00-999-699000	OCT BULLDOGS TV	696.32	N
079454	11-13-2025	LE'TREVYON MOSS	715557	CHAIN CREW	199-36-6219.10-002-691000	CHAIN CREW/FBALL/11/2025	65.00	N
079455	11-13-2025	KINGSTON NELSON	715558	CHAIN CREW	199-36-6219.10-002-691000	CHAIN CREW/FBALL/11/2025	65.00	N

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079457	11-13-2025	KADEN PARISH	715559	CHAIN CREW	199-36-6219.10-002-691000	CHAIN CREW/FBALL/11/2025	65.00	N
079458	11-13-2025	REPUBLIC SERVICES IN	715531	0070-003695328	199-51-6259.03-999-699000	WASTE DISP.	2,268.95	N
079459	11-13-2025	SCHOOL HEALTH CORP	715287	32708	199-33-6399.00-999-699000	Epinephrine Tracking System	150.00	N
079460	11-13-2025	SCOREBIRD LLC	715476	INV-	199-12-6395.60-999-699000	Scorebird Annual Maintenance	825.00	N
079461	11-13-2025	CHRISTEL J STOKELY	715549	OCT	199-11-6219.00-002-623000	JHS Homebound Oct. 2025	630.00	N
079462	11-13-2025	DRAKE LAND WORKS	715540	GAME MEALS	199-36-6411.50-002-699000	Tatum Game Meal	47.45	N
			715540	GAME MEALS	199-36-6412.50-002-699000	Tatum Game Meal	616.85	N
			715540	GAME MEALS	199-36-6412.75-002-699000	Tatum Game Meal	94.90	N
			Totals for Check 079462				759.20	
079463	11-13-2025	SYSCO SALES INC	715592	OCTOBER 2025	199-11-6399.00-002-622000	CTE CULINARY	842.46	N
			715589	OCTOBER 2025	240-35-6341.01-804-699000	FOOD/SUPPLY	17,553.67	N
			715589	OCTOBER 2025	240-35-6341.02-804-699000	FOOD/SUPPLY	17,712.52	N
			715589	OCTOBER 2025	240-35-6341.03-804-699000	FOOD/SUPPLY	21,184.57	N
			715589	OCTOBER 2025	240-35-6399.01-804-699000	FOOD/SUPPLY	1,747.81	N
			715589		240-35-6399.02-804-699000	FOOD/SUPPLY	724.88	N
			715589		240-35-6399.03-804-699000	FOOD/SUPPLY	1,723.43	N
Totals for Check 079463							61,489.34	
079464	11-13-2025	LOUIS TENNISON	715583	BBALL DIANA	199-36-6219.20-002-691000	OFFICIAL/BBALL/NDIANA/11/10/25	125.00	N
079465	11-13-2025	U S BANK NATIONAL AS	715345	OCT	199-11-6399.00-002-622000	CULINARY ARTS GROCERIES	478.51	N
			715264	OCT	199-11-6399.00-002-622000	CTE CULINARY	370.22	N
			715419	OCT	199-11-6399.00-002-622000	CTE CULINARY	437.56	N
			715324	OCT	199-11-6399.03-041-611000	STUDENT INCENTIVE BEHAVIOU	260.15	N
			715324	OCT	199-11-6399.03-043-611000	STUDENT INCENTIVE BEHAVIOU	162.03	N
			715272	OCT	199-11-6411.00-002-611000	REGISTRATION	140.00	N
			715451	OCT	199-12-6395.60-999-699000	Google Forms Add On	256.04	N
			715475	OCT	199-12-6395.60-999-699000	Spotify Subscription	12.98	N
			715212	OCT	199-12-6395.60-999-699000	Fax Subscription	129.87	N
			715213	OCT	199-12-6395.60-999-699000	Wirecast Subscription	54.00	N
			715444	OCT	199-23-6399.00-002-699000	SUPPLIES	39.83	N
			715306	OCT	199-23-6399.00-041-699000	CLEANING SUPPLIES	12.75	N
			715307	OCT	199-23-6399.00-043-699000	OFFICE SUPPLIES FOLDERS	39.98	N
			715455	OCT	199-34-6311.00-802-699000	FUEL CHARGES	20.00	N
			715456	OCT	199-34-6311.00-802-699000	FUEL CHARGES	35.08	N
			715441	OCT	199-36-6411.50-002-699000	UIL Area Contest Meal	101.40	N
			715441	OCT	199-36-6412.50-002-699000	UIL Area Contest Meal	1,528.36	N
			715439	OCT	199-41-6499.00-750-699000	10/31/25 OFFICIALS/PRESSBOX	8.99	N
			715254	OCT	199-41-6499.00-750-699000	OFFICIALS/PRESSBOX MEALS	21.96	N
			715280	OCT	199-41-6499.00-750-699000	10/9/2025 JEFFERSON VS WHT O	104.32	N
			715382	OCT	199-41-6499.00-750-699000	BOARD REFRESHMENTS/OFFICIA	35.46	N
			715155	OCT	199-41-6499.02-702-699000	BOARD REFRESHMENTS	55.76	N
			715383	OCT	199-41-6499.02-702-699000	BOARD REFRESHMENTS	31.96	N

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			715382	OCT	199-41-6499.02-702-699000	BOARD REFRESHMENTS/OFFICIAL	149.28	N
			715315	OCT	211-61-6399.00-002-630000	10/16/25 SHAC MEETING	68.85	N
			715314	OCT	255-21-6399.00-999-624000	10/15/2025 IN-SERVICE	24.95	N
			715313	OCT	255-21-6399.00-999-624000	10/15/2025 IN-SERVICE	76.00	N
			715312	OCT	255-21-6399.00-999-624000	10/15/2025 IN-SERVICE	11.07	N
			715171	OCT	461-00-2190.01-041-699000	FACULTY & STAFF LUNCHEON	111.80	N
			715513	OCT	461-00-2190.01-102-699000	GENERAL SUPPLIES	32.00	N
			715512	OCT	461-00-2190.01-102-699000	GENERAL SUPPLIES	34.75	N
			715346	OCT	461-00-2190.01-102-699000	GENERAL SUPPLIES	12.68	N
			715243	OCT	865-00-2190.41-002-699000	MEALS/FBALL/ARKADELPHIA/10/4	118.10	N
			715395	OCT	865-00-2190.41-002-699000	MEALS/ FOOTBALL / 10/21/2025	477.52	N
			715396	OCT	865-00-2190.41-002-699000	MEALS / FOOTBALL / 10/21/25	114.52	N
			715463	OCT	865-00-2190.41-002-699000	SNACKS / BOYS ATHLETICS	108.00	N
			715322	OCT	865-00-2190.41-002-699000	SNACKS / BOYS ATHLETICS	142.69	N
			715424	OCT	865-00-2190.43-041-699000	CHEER DANCE FOR 4/5TH GRAD	323.08	N
						Totals for Check 079465	6,142.50	
079466	11-13-2025	WALSWORTH PUBLISHING	715514	332178	865-00-2190.57-102-699000	YEARBOOK DEPOSIT	765.00	N
079467	11-13-2025	WHATABURGER	715537	187788	199-23-6399.00-041-699000	ADMIN MEETING BREAKFAST	73.69	N
079468	11-13-2025	TYLER JAMES WILDER	715565	FBALL TATUM	199-36-6219.10-002-691000	OFFICIAL/FBALL/TATUM/11/6/25	195.00	N
079469	11-13-2025	WILF & HENDERSON, P.	715522	40193	199-41-6212.00-720-699000	2024-2025 AUDIT	15,600.00	N
079470	11-13-2025	DALLAS WOOD	715563	BBALL MCLEOD	199-36-6219.20-002-691000	OFFICIAL/BBALL/MCCLEOD/11/7/2	170.00	N
079471	11-13-2025	X-GRAIN SPORTSWEAR	715018	338323	199-36-6399.23-002-691000	ATHLETIC ATTIRE / GIRLS BASKETBALL	1,130.00	N
079472	11-20-2025	ABC LOCK	715597	26076	199-51-6299.00-999-699000	LOCKSMITH	120.00	N
079473	11-20-2025	APPLE INC	715507	MC24549587	199-11-6396.60-999-611000	Ipads	1,940.00	N
079474	11-20-2025	ASW ENTERPRISES LLC	715605	23242655	199-36-6399.80-041-699000	UIL SPELLING COMPETITION	90.00	N
079475	11-20-2025	BOWIE COUNTY SCHOOLS	715615	1114	199-34-6411.00-802-699000	CDL Training	825.00	N
079476	11-20-2025	SPORT SUPPLY GROUP	715631	932127874	199-36-6399.10-002-691000	MISC. ITEMS. / FOOTBALL	771.75	N
079477	11-20-2025	ATLANTA TEXAS CHICK	715601	373	199-36-6411.20-002-691000	MEALS/BBALL/QCITY/11/11/25	13.50	N
			715601	373	199-36-6412.20-002-691000	MEALS/BBALL/QCITY/11/11/25	67.50	N
						Totals for Check 079477	81.00	
079478	11-20-2025	LONGVIEW RAPID COMM	715388	LV73898	199-12-6395.60-999-699000	Fortinet Renewal thru July-25	8,167.47	N
079479	11-20-2025	JR DQ, LLC	715633	21258	199-36-6411.20-041-691000	MEALS/BBALL/DFIELD/11/17/25	22.50	N
			715633	21258	199-36-6412.20-041-691000	MEALS/BBALL/DFIELD/11/17/25	127.50	N
						Totals for Check 079479	150.00	
079480	11-20-2025	EAST TEXAS ACOUSTIC	715551	4.5 BLK BASE	199-51-6316.00-999-699000	CEILING TILES	114.00	N
079481	11-20-2025	CMBC INVESTMENT LLC	715603	829191-0	199-23-6396.00-041-699000	CLEANING EQUIPMENT	46.88	N
079482	11-20-2025	NED FRATANGELO	028827	PLAYOFF GAME	720-36-6299.00-999-699000	BULLDOGS TV PLAYOFF GAME	395.76	N
079483	11-20-2025	GOLDEN CHICK	715630	1056	199-36-6411.10-002-691000	MEALS/FBALL/COMMERCE/11/14/	91.87	N
			715630	1056	199-36-6412.10-002-691000	MEALS/FBALL/COMMERCE/11/14/	668.13	N
						Totals for Check 079483	760.00	

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079484	11-20-2025	INDIANA WESLYAN UNIV	715634	4FA2025 10.7.25	199-11-6229.00-102-611000	GROW YOUR OWN PROGRAM	1,325.00	N
079485	11-20-2025	ROBERT LANGBARTELS	028828	PLAYOFF GAME	720-36-6299.00-999-699000	BULLDOGS TV PLAYOFF GAME	395.76	N
079486	11-20-2025	LOWMAN CONSULTING	714865	10997	410-11-6399.00-999-699000	INSTRUCTIONAL MATERIALS	1,500.00	N
079487	11-20-2025	MARION COUNTY TAX A/	715627	NOV VEH TAGS	199-34-6499.00-802-699000	vehicle tags	126.00	N
079488	11-20-2025	PEST-PRO SERVICES IN	715595	301791	199-51-6299.00-999-699000	PEST CONTROL	90.00	N
			715595	301776	199-51-6299.00-999-699000	PEST CONTROL	45.00	N
Totals for Check 079488							135.00	
079489	11-20-2025	TWIN STATE TRUCKS	715616	166	199-34-6319.00-802-699000	Parts	177.97	N
079490	11-20-2025	RAISING CANE'S RESTA	715628	20017	199-36-6411.20-041-691000	MEALS/BBALL/TKANA/11/8/25	25.27	N
			715628	20017	199-36-6412.20-041-691000	MEALS/BBALL/TKANA/11/8/25	176.90	N
Totals for Check 079490							202.17	
079491	11-20-2025	RIVERPORT BBQ	715550	713700	199-36-6412.50-002-699000	Commerce Game Meal	450.00	N
079492	11-20-2025	SCHOLASTIC BOOK FAI	715641	W5830602BF	461-00-2190.01-102-699000	BOOK FAIR BALANCE	3,112.02	N
079493	11-20-2025	SCHOOL SPECIALTY, LL	715534	208136553039	199-23-6399.00-041-699000	TARDY SLIP BOOKS	43.89	N
079494	11-20-2025	SHERWIN WILLIAMS	715596	6512-36747	199-51-6316.00-999-699000	PAINT	122.24	N
079495	11-20-2025	CHELSIE STOUT	715585	OCT DIAG SERV	199-11-6219.00-102-623000	Psych/Diag services Oct. 2025	1,300.00	N
079496	11-20-2025	STRUCTAL, LLC	714872	458447	410-11-6399.00-999-699000	INSTRUCTIONAL MATERIALS	2,200.00	N
079497	11-20-2025	DRAKE LAND WORKS	715608	SPONSOR	720-36-6411.60-999-699000	Bulldogs TV Meals	28.47	N
			715569	SPONSOR	720-36-6411.60-999-699000	Bulldogs TV Meals	28.47	N
			715608	STUDENT	720-36-6412.60-999-699000	Bulldogs TV Meals	37.96	N
			715569	STUDENT	720-36-6412.60-999-699000	Bulldogs TV Meals	37.96	N
Totals for Check 079497							132.86	
079498	11-20-2025	TASB	715623	683806	199-41-6219.00-701-699000	TASB MEMBERSHIP 2026	3,556.54	N
			715623	604769	199-41-6219.00-701-699000	TASB MEMBERSHIP 2026	200.00	N
			715607	685074	199-41-6219.00-701-699000	POLICY UPDATE 126	3,696.00	N
Totals for Check 079498							7,452.54	
079499	11-20-2025	TEXAS A & M AGRILIFE	715372	E601087	199-11-6399.00-002-622000	WILDLIFE MGMT TEXTBOOKS	890.38	N
079500	11-20-2025	WALSWORTH PUBLISHI	715613	332178	865-00-2190.57-002-699000	YEARBOOK	765.00	N
079501	11-20-2025	WHATABURGER	715632	189404	199-36-6411.20-002-691000	MEALS/BBALL/ATLANTA/11/15/25	25.41	N
			715632	189404	199-36-6412.20-002-691000	MEALS/BBALL/ATLANTA/11/15/25	101.63	N
Totals for Check 079501							127.04	
079502	11-20-2025	JOEL WINDHAM	715610	BREAKFAST	461-00-2190.01-002-699000	TEACHER APPRECIATION	108.00	N
079503	11-20-2025	WINK EDUCATIONAL CO	715626	1097	211-11-6219.00-041-630000	ONLINE TRAINING	1,000.00	N
E00514	11-06-2025	DATHA JANE MORGAN	715377	10302025JISD	199-33-6399.00-999-699000	AED SUPPLIES	730.00	Y
E00515	11-06-2025	BULL DOG PIZZA	715379	PIZZA FOR	199-36-6411.40-002-699000	CHEER MEALS	15.67	Y
			715379	PIZZA FOR	199-36-6412.40-002-699000	CHEER MEALS	78.33	Y
			715448	BDOGS TV	720-36-6411.60-999-699000	Bulldogs TV Meals	17.26	Y
			715448	BDOGS TV	720-36-6412.60-999-699000	Bulldogs TV Meals	51.78	Y
Totals for Check E00515							163.04	

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E00516	11-06-2025	K2SHARE LLC	715458	CS-781869	199-11-6399.00-002-622000	CTE HEALTH SCIENCE	105.00	Y
E00517	11-06-2025	COMPLETE SUPPLY INC	715423	386455	199-51-6319.30-002-699000	JHS CAMPUS CUST. SUPPLY	44.20	Y
			715436	385707	199-51-6319.30-002-699000	JHS CAMPUS CUST. SUPPLY	226.28	Y
				38460	199-51-6319.30-002-699000	RETURNED ITEMS	-52.80	Y
			715437	386457-1	199-51-6319.30-043-699000	JMS CAMPUS CUST. SUPPLY	355.81	Y
			715435	384482	199-51-6319.30-102-699000	JES CAMPUS CUST. SUPPLY	109.95	Y
			715385	389730	199-51-6319.30-102-699000	JES CAMPUS CUST. SUPPLY	2,884.50	Y
				OPEFT	199-51-6319.30-102-699000	OVERPAYMENT	-89.95	Y
			715420	387688	199-51-6639.30-999-699000	NEW FLOOR SCRUBERS HS JJHS	18,990.00	Y
					Totals for Check E00517		22,467.99	
E00518	11-06-2025	ETEX TELEPHONE COO	715440	133788	199-51-6259.02-999-699000	TELEPHONE SERVICE	1,269.12	Y
E00519	11-06-2025	MELISSA DEANNA GUAR	715447	JHS OT	199-11-6219.00-002-623000	Oct. 25 OT services	483.75	Y
			715447	JJHS OT	199-11-6219.00-041-623000	Oct. 25 OT services	123.75	Y
			715447	JMS OT	199-11-6219.00-043-623000	Oct. 25 OT services	371.25	Y
			715447	JES OT	199-11-6219.00-102-623000	Oct. 25 OT services	933.75	Y
					Totals for Check E00519		1,912.50	
E00520	11-06-2025	STEPHANIE HUMPHREY	715489	1406	199-36-6399.12-002-691000	DESIGNS/NUMBERS/PRACTICE A	105.00	Y
E00521	11-06-2025	NICOLE HUNTER	715411	JHS VI SERV	199-11-6219.00-002-623000	Oct. 25 VI Services	332.50	Y
			715411	JJHS VI SERV	199-11-6219.00-041-623000	Oct. 25 VI Services	332.50	Y
					Totals for Check E00521		665.00	
E00522	11-06-2025	KAILON JACKSON	715496	JJHS OT SERV	199-11-6219.00-041-623000	Oct. 25 OT services	132.55	Y
			715496	JMS OT SERV	199-11-6219.00-043-623000	Oct. 25 OT services	815.65	Y
			715496	JES OT SERV	199-11-6219.00-102-623000	Oct. 25 OT services	1,824.35	Y
					Totals for Check E00522		2,772.55	
E00523	11-06-2025	CAROL PEARCY	715446	JJHS OCT	199-11-6219.00-041-623000	Oct. 25 Speech	612.50	Y
			715446	JES OCT	199-11-6219.00-102-623000	Oct. 25 Speech	755.00	Y
					Totals for Check E00523		1,367.50	
E00524	11-06-2025	WHITIS GRAPHICS LTD	715232	310941	240-35-6399.00-804-699000	BUISNESS CARDS	60.00	Y
E00525	11-06-2025	QUILL CORPORATION	715407	46385556	199-11-6399.00-002-622000	CTE BUSINESS	239.38	Y
			715413	46386279	199-11-6399.00-002-622000	CTE BUSINESS	107.39	Y
			715414	46404707	199-53-6399.00-750-699000	OFFICE SUPPLIES	172.08	Y
					Totals for Check E00525		518.85	
E00526	11-06-2025	TEXAS ASSOCIATION O	715472	440775	199-53-6411.00-750-699000	TRAINING FEE	210.00	Y
E00527	11-06-2025	TATHONA SAVIO	715415	20251030219	199-13-6399.00-999-699000	NEW TEACHER T-SHIRT	18.00	Y
E00528	11-06-2025	VERIZON WIRELESS	715416	6126501002	199-51-6259.02-999-699000	CELLPHONE SERVICE	152.23	Y
E00529	11-06-2025	MONICA WOOD	715410	JJHS OCT DIAG	199-11-6219.00-041-623000	Oct. 25 Diag. services	700.00	Y
			715410	JMS OCT DIAG	199-11-6219.00-043-623000	Oct. 25 Diag. services	175.00	Y
			715410	JES OCT DIAG	199-11-6219.00-102-623000	Oct. 25 Diag. services	175.00	Y
					Totals for Check E00529		1,050.00	
E00530	11-13-2025	A&E MACHINE SHOP	715523	T1-11209	199-11-6396.00-002-622000	CTE AG	134.60	Y
			715523	T1-11209	199-11-6399.00-002-622000	CTE AG	514.05	Y
					Totals for Check E00530		648.65	

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E00531	11-13-2025	AMAZON.COM LLC	715169	17W9-Q74M-	199-11-6396.00-041-611000	CLASSROOM SUPPLIES TEACHE	86.98	Y
			715169	17W9-Q74M-	199-11-6396.00-043-611000	CLASSROOM SUPPLIES TEACHE	79.99	Y
			715352	1DF6-11FP-	199-11-6396.00-102-611000	GENERAL SUPPLIES	86.97	Y
			715057	17Y1-X1JD-46DX	199-11-6396.60-999-611000	PC's, Projector and Network Pa	1,385.99	Y
			715057	1VPC-HHGF-	199-11-6396.60-999-611000	PC's, Projector and Network Pa	3,421.50	Y
			715305	14G3-MG1H-	199-11-6396.60-999-611000	Parts and Supplies	148.92	Y
			714836	1D3F-MDGF-	199-11-6396.60-999-611000	Laptops and Stands	5,385.34	Y
			714873	1JGY-LNWK-	199-11-6399.00-002-622000	CTE FLORAL DESIGN	389.14	Y
			714877	1JGY-LNWK-	199-11-6399.00-002-622000	CTE FLORAL DESIGN	49.74	Y
			714973	1PKV-KLG3-	199-11-6399.00-002-622000	CTE BUSINESS	137.96	Y
			714973	1NFY-9CWD-	199-11-6399.00-002-622000	CTE BUSINESS	14.99	Y
			715164	179R-1K6N-VF44	199-11-6399.00-002-622000	CTE BUSINESS	45.28	Y
			715282	1XHG-C9LX-	199-11-6399.00-002-622000	HEADPHONES FOR CTE CLASSE	1,287.35	Y
			715381	1P1J-W4KK-	199-11-6399.00-002-622000	CTE EDUCATION AND TRAINING	30.98	Y
			715406	1N7N-W99P-	199-11-6399.00-002-622000	CTE CLASSROOM BOOKS	272.58	Y
			715169	17W9-Q74M-	199-11-6399.00-041-611000	CLASSROOM SUPPLIES TEACHE	52.05	Y
			715282	1XHG-C9LX-	199-11-6399.00-041-622000	HEADPHONES FOR CTE CLASSE	1,287.37	Y
			715169	17W9-Q74M-	199-11-6399.00-043-611000	CLASSROOM SUPPLIES TEACHE	48.71	Y
			715077	1LDK-RJTF-	199-11-6399.00-102-611000	GENERAL SUPPLIES	101.80	Y
			715367	19G9-LN3X-	199-11-6399.00-102-611000	GENERAL SUPPLIES	11.99	Y
			715305	14G3-MG1H-	199-11-6399.60-999-611000	Parts and Supplies	256.89	Y
			714778	19CN-3JFH-	199-12-6396.60-999-699000	AV Equipment	240.44	Y
			714777	19CN-3JFH-	199-12-6396.60-999-699000	AV Equipment	370.51	Y
			714779	19CN-3JFH-	199-12-6399.60-999-699000	Batteries	96.98	Y
			714780	19CN-3JFH-	199-12-6399.60-999-699000	Batteries	71.98	Y
			714781	19CN-3JFH-	199-12-6399.60-999-699000	Cables	75.62	Y
			715057	1VPC-HHGF-	199-12-6399.60-999-699000	PC's, Projector and Network Pa	119.27	Y
			715305	14G3-MG1H-	199-12-6399.60-999-699000	Parts and Supplies	22.38	Y
			715351	17W9-Q74M-	199-21-6399.00-999-623000	Office Supplies	283.30	Y
			715352	1DF6-11FP-	199-23-6399.00-002-699000	GENERAL SUPPLIES	12.99	Y
			715077	1LDK-RJTF-	199-23-6399.00-102-699000	GENERAL SUPPLIES	462.30	Y
			715352	1DF6-11FP-	199-23-6399.00-102-699000	GENERAL SUPPLIES	7.39	Y
			715367	19G9-LN3X-	199-23-6399.00-102-699000	GENERAL SUPPLIES	256.29	Y
			715169	17W9-Q74M-	199-31-6399.00-041-699000	CLASSROOM SUPPLIES TEACHE	18.99	Y
			715208	1N7N-W99P-	199-36-6399.21-041-691000	MISC. ITEMS / GIRLS BASKETBAL	160.77	Y
			715225	1HCF-KXWH-	199-36-6399.50-002-699000	Casters for props and storage	367.26	Y
			715132	1JQK-PKDH-	199-41-6396.00-750-699000	FURNITURE NEEDS	389.94	Y
			715228	1GDH-DMX7-	199-41-6399.00-750-699000	OFFICE SUPPLY NEEDS	93.68	Y
			715236	1KN3-6PRQ-	199-41-6399.00-750-699000	BACK ENTRY RUG REPLACEMEN	50.69	Y
			715341	1KN3-6PRQ-	199-41-6399.00-750-699000	OFFICE SUPPLIES	18.58	Y
			715132	1JQK-PKDH-	199-52-6396.02-999-699000	FURNITURE NEEDS	252.88	Y
			715057	1VPC-HHGF-	199-81-6639.60-999-699000	PC's, Projector and Network Pa	567.00	Y
			715281	17K3-T3XJ-	211-11-6396.10-999-628000	DAEP SUPPLIES	249.97	Y
			715160	1CW6-FM4G-	211-11-6399.00-043-630000	STUDENT WORKBOOKS	196.00	Y
			715310	1QND-CR3W-	224-11-6399.00-041-623000	LIDS class supplies	80.13	Y

For the Month of November								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			715130	16FP-T3GK-	865-00-2190.42-002-699000	Ice Chests	185.68	Y
			715130	16FP-T3GK-	865-00-2190.42-041-699000	Ice Chests	185.69	Y
			715284	1GKR-TYR6-	865-00-2190.43-002-699000	CHEER SENIORS	87.34	Y
			715269	1JTN-9RTY-	865-00-2190.63-002-699000	FLORAL CONTEST	65.06	Y
Totals for Check E00531							19,571.63	
E00532	11-13-2025	COMPLETE SUPPLY INC	715515	389617	199-23-6399.00-102-699000	GENERAL SUPPLIES	179.90	Y
			715530	390322	199-51-6319.30-043-699000	JMS CAMPUS CUST. SUPPLY	55.84	Y
			715529	389886	199-51-6319.30-043-699000	JMS CAMPUS CUST. SUPPLY	39.95	Y
			715527	390455	199-51-6319.30-043-699000	JMS CAMPUS CUST. SUPPLY	137.67	Y
			715525	389730-1	199-51-6319.30-102-699000	JES CAMPUS CUST. SUPPLY	25.44	Y
			715511	370771	240-35-6399.03-804-699000	CHEMICALS/SUPPLY	197.28	Y
Totals for Check E00532							636.08	
E00533	11-13-2025	TURNER HOLDINGS LLC	715509	929	240-35-6341.01-804-699000	MILK/JUICE	2,731.79	Y
			715509	930	240-35-6341.02-804-699000	MILK/JUICE	3,650.86	Y
			715509	927	240-35-6341.03-804-699000	MILK/JUICE	4,999.15	Y
Totals for Check E00533							11,381.80	
E00534	11-13-2025	CLM JEFFERSON, LLC	715474	OCT	199-34-6319.00-802-699000	Parts	2,884.92	Y
E00535	11-13-2025	JOHN W GASPARINI INC	715526	002237455	199-51-6316.00-999-699000	WATER FOUNTAIN	2,021.36	Y
E00536	11-13-2025	QUILL CORPORATION	715510	45873067	240-35-6399.00-804-699000	OFFICE SUPPLIES	494.99	Y
E00537	11-13-2025	SHI-GOVERNMENT SOL	715363	GB00575073	199-11-6395.00-002-622000	CTE	2,460.00	Y
E00538	11-13-2025	SWEETWATER SOUND L	715376	TUNER	199-11-6398.50-002-611000	Tuners and Caddies	1,476.00	Y
			715376	TUNER CADY	199-11-6398.50-041-611000	Tuners and Caddies	984.00	Y
Totals for Check E00538							2,460.00	
E00539	11-13-2025	RUSHING MUSIC GROU	715543	5	199-11-6249.50-041-611000	November Repair	408.00	Y
			715544	JEFF10004	199-11-6398.50-002-611000	November Supplies	238.00	Y
Totals for Check E00539							646.00	
E00540	11-13-2025	CRYSTAL WALKER	715493	110525	199-36-6219.50-002-699000	Winterguard Choreo and Staging	2,500.00	Y
E00541	11-13-2025	YUMI ICE CREAM CO IN	715508	3059	240-35-6341.02-804-699000	ICECREAM	356.64	Y
			715508	3059	240-35-6341.03-804-699000	ICECREAM	1,019.76	Y
Totals for Check E00541							1,376.40	
E00542	11-20-2025	A&E MACHINE SHOP	715504	5194538	199-11-6396.00-002-622000	AG CLASSROOM EQUIPMENT	10,498.00	Y
E00543	11-20-2025	BULL DOG PIZZA	715577	251107-09-9	199-36-6411.40-002-699000	CHEER	23.00	Y
			715577	251107-09-9	199-36-6412.40-002-699000	CHEER	69.00	Y
Totals for Check E00543							92.00	
E00544	11-20-2025	COLLECT-ED LLC	715617	4316	199-12-6249.60-999-699000	2026 Cat 2 Erate	600.00	Y
E00545	11-20-2025	COLLEGE BOARD	715619	P2512677321	199-31-6339.00-002-699000	TESTING	473.20	Y
E00546	11-20-2025	STEPHANIE HUMPHREY	715629	1408	865-00-2190.41-002-699000	TSHIRTS / FOOTBALL PLAYOFF	894.00	Y
			715271	1409	865-00-2190.50-002-699000	NHS	264.00	Y
Totals for Check E00546							1,158.00	
E00547	11-20-2025	STRONG 7	715602	BAND TRK/TRLR	199-34-6249.00-802-699000	Band wrap	9,500.00	Y

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
E00548	11-20-2025	CHROMEBOOKPARTS.C	715506	263794	199-11-6399.60-999-611000	Chromebook Parts	3,029.10	Y
E00549	11-20-2025	J W PEPPER & SONS IN	715283	MULTIPLE	199-11-6398.50-002-611000	Christmas and Solo and Ensembl	378.67	Y
			715283	MULTIPLE	199-11-6398.50-041-611000	Christmas and Solo and Ensembl	378.67	Y
Totals for Check E00549							757.34	
E00550	11-20-2025	CHALK'S TRUCK PARTS	715618	450859/1	199-34-6319.00-802-699000	Parts	232.62	Y
E00551	11-20-2025	SUMMIT K 12 HOLDINGS	714977	INV004089	410-11-6399.00-999-699000	INSTRUCTIONAL MATERIALS	6,457.85	Y
			714977	INV004089	410-11-6399.10-999-699000	INSTRUCTIONAL MATERIALS	183.00	Y
Totals for Check E00551							6,640.85	
E00552	11-20-2025	VERIZON WIRELESS	715622	6128002696	199-12-6399.60-999-699000	HOTSPOTS	211.05	Y
E00553	11-20-2025	MULTI SERVICE TECH S	715621	aec35739	199-11-6399.00-041-611000	7TH GRADE SCIENCE LAB	38.87	Y
Total Checks							351,389.61	

End of Report