

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007661	11-19-2024	TEXAS SCHOOL PUBLIC	251060	ER 2024 4896	199-41-6411.00-750-599042	VOID - DID NOT ATTEND	-550.00	N
			251060	ER 2024 4896	199-61-6411.00-999-599000	VOID - DID NOT ATTEND	-550.00	N
Totals for Check 007661							-1,100.00	
007737	11-07-2024	806 TECHNOLOGIES	006065	00224546	199-11-6397.00-999-511000	CAMPUS IMPROVEMENT SOFTW	3,300.00	N
007738	11-07-2024	ABSOLUTE TESTING SE	251114	30269	199-51-6249.00-999-599000	PWE-EMERGENCY REPAIR	19,730.00	N
007739	11-07-2024	AMERICAN INDUSTRIAL	250176	41445	199-11-6269.61-001-522000	WELDING BOTTLE RENTAL	246.50	N
007740	11-07-2024	HOUSTON PASADENA A	250878	H99848-IN	199-34-6311.00-999-599000	Diesel / Gas Fuel	15,693.55	N
007741	11-07-2024	AT&T	250046	9451984904	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	549.98	N
			250046	9461984902	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	1,418.10	N
Totals for Check 007741							1,968.08	
007742	11-07-2024	AT&T	250047	28139951804958	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	109.91	N
			250047	28168905120518	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	53.58	N
			250047	28168932136818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	51.45	N
			250047	28168963113892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	102.76	N
			250047	28168979759266	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	154.14	N
			250047	28168920980227	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	152.39	N
			250047	28168936936080	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	57.57	N
			250047	28168951983892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	102.76	N
			250047	28168978266081	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	57.57	N
			250047	28168936436818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	51.38	N
			250047	28168971282960	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	57.57	N
			250047	28168993315129	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	274.56	N
			250047	28168993305872	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	119.16	N
			250047	28168974305560	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	102.76	N
Totals for Check 007742							1,447.56	
007743	11-07-2024	BRICARE INDUSTRIAL L	250622	C159590	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	107.87	N
007744	11-07-2024	BILINGUAL PLANET	251122	5043	199-11-6397.00-999-525000	LICENSE RENEWAL - DUAL SCHO	400.00	N
007745	11-07-2024	BURMAX COMPANY	250976	1183185-01	199-11-6399.87-001-522000	COSMETOLOGY SUPPLIES	25.32	N
007746	11-07-2024	CENTERPOINT ENERGY	250052	2624185-1	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	58.64	N
007747	11-07-2024	CITY OF SPLENDORA	250043	07-4143-01	168-51-6259.70-999-599000	SKATING RINK WATER UTILITY	154.87	N
			250045	07-4145-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	238.35	N
			250045	07-4148-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	311.18	N
			250045	04-4241-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	2,717.84	N
			250045	07-4146-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	247.35	N
Totals for Check 007747							3,669.59	
007748	11-07-2024	COCA-COLA	250264	44017499018	168-61-6399.00-999-599000	SODA SYRUP FOR CONCESSION	1,509.77	N
007749	11-07-2024	CONROE INDEPENDENT	006049	100500	199-11-6299.00-001-528000	JJAEF PLACEMENT	3,800.00	N
007750	11-07-2024	CONROE WELDING SUP	250263	r10242350	168-61-6399.00-999-599000	HELIUM FOR PARTIES	17.00	N
007751	11-07-2024	CRYSTAL GRESSETT	006064	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	17.75	N

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007752	11-07-2024	DAC-INC.	251035	2066795	199-51-6629.00-999-599000	FIBER CABEL REPAIR @ SKATE C	7,476.00	N
007753	11-07-2024	DARCAS MOODY	006055	11/07-12	199-34-6411.00-999-599000	TSD CONFERENCE TRAVEL	276.00	N
007754	11-07-2024	DE LAGE LANDEN PUBLI	250276	588566898	199-11-6269.00-001-511039	DISTRICT COPIER LEASE	245.21	N
			250276	588566898	199-21-6269.00-999-599043	DISTRICT COPIER LEASE	169.94	N
Totals for Check 007754							415.15	
007755	11-07-2024	DEANA EUBANKS	006054	10252024	169-36-6411.00-001-591000	FOOTBAL GAME TRAVEL 10/25	47.83	N
007756	11-07-2024	DUAL LANGUAGE EDUC	251132	LC240035188920	199-13-6411.00-999-525000	LA COSECHA- REGISTRATION RA	890.00	N
			251132	LC240035188820	199-13-6411.00-999-525000	LA COSECHA- REGISTRATION W	890.00	N
Totals for Check 007756							1,780.00	
007757	11-07-2024	EAST MONGOMERY CO.	250051	30550092003520	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	161.48	N
			250051	30550092003510	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	539.89	N
Totals for Check 007757							701.37	
007758	11-07-2024	GLASS & MIRROR OF TH	250082	3071	199-34-6249.00-999-599000	Replacement of Glass	326.00	N
007759	11-07-2024	GOLD STAR FOODS TX	006044	3169724	240-35-6341.00-999-599000	COMMODITY FOOD DELIVERED	476.01	N
007760	11-07-2024	GOWAN INC.	251111	910040030	199-51-6248.77-999-599000	PCE HVAC REPAIR	2,407.53	N
007761	11-07-2024	GREATER EMC CHAMBE	251121	100765	199-41-6411.00-750-599042	CHAMBER LUNCHEON	30.00	N
007762	11-07-2024	HARDIES	006046	06207396	240-35-6341.00-001-599000	PRODUCE DELIVERED	1,214.42	N
			006046	06207396	240-35-6341.00-001-599021	PRODUCE DELIVERED	571.87	N
			006046	06207397	240-35-6341.00-041-599000	PRODUCE DELIVERED	1,370.56	N
			006046	06207397	240-35-6341.00-041-599021	PRODUCE DELIVERED	601.68	N
			006046	06207393	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,205.73	N
			006046	06207393	240-35-6341.00-101-599021	PRODUCE DELIVERED	345.65	N
			006046	06207391	240-35-6341.00-102-599000	PRODUCE DELIVERED	869.04	N
			006046	06207391	240-35-6341.00-102-599021	PRODUCE DELIVERED	336.05	N
			006046	06207395	240-35-6341.00-104-599000	PRODUCE DELIVERED	1,199.00	N
				06207395	240-35-6341.00-104-599000	SHORTED ON TRUCK	-227.15	N
			006046	06207395	240-35-6341.00-104-599021	PRODUCE DELIVERED	258.80	N
			006046	06207398	240-35-6341.00-105-599000	PRODUCE DELIVERED	954.43	N
			006046	06207398	240-35-6341.00-105-599021	PRODUCE DELIVERED	238.46	N
Totals for Check 007762							8,938.54	
007763	11-07-2024	HILAND DAIRY FOODS C	006047	1028249036353	240-35-6341.00-001-599000	MILK DELIVERED	276.22	N
			006047	1030249040100	240-35-6341.00-001-599000	MILK DELIVERED	236.76	N
			006047	1101249043041	240-35-6341.00-001-599000	MILK DELIVERED	217.03	N
			006047	1028249036353	240-35-6341.00-001-599021	MILK DELIVERED	276.22	N
			006047	1030249040100	240-35-6341.00-001-599021	MILK DELIVERED	236.76	N
			006047	1101249043041	240-35-6341.00-001-599021	MILK DELIVERED	217.03	N
			006047	1028249036352	240-35-6341.00-041-599000	MILK DELIVERED	217.03	N
			006047	1030249040099	240-35-6341.00-041-599000	MILK DELIVERED	256.49	N
			006047	1101249043040	240-35-6341.00-041-599000	MILK DELIVERED	207.17	N
			006047	1028249036352	240-35-6341.00-041-599021	MILK DELIVERED	217.03	N
			006047	1030249040099	240-35-6341.00-041-599021	MILK DELIVERED	256.49	N
			006047	1101249043040	240-35-6341.00-041-599021	MILK DELIVERED	207.16	N

For the Month of November

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			006047	1028249036355	240-35-6341.00-101-599000	MILK DELIVERED	420.91	N
			006047	1030249040102	240-35-6341.00-101-599000	MILK DELIVERED	420.91	N
			006047	1101249043043	240-35-6341.00-101-599000	MILK DELIVERED	157.84	N
			006047	1028249036355	240-35-6341.00-101-599021	MILK DELIVERED	210.45	N
			006047	1030249040102	240-35-6341.00-101-599021	MILK DELIVERED	210.45	N
			006047	1101249043043	240-35-6341.00-101-599021	MILK DELIVERED	157.84	N
			006047	1028249036354	240-35-6341.00-102-599000	MILK DELIVERED	325.55	N
			006047	1030249040101	240-35-6341.00-102-599000	MILK DELIVERED	325.55	N
			006047	1101249043042	240-35-6341.00-102-599000	MILK DELIVERED	177.57	N
			006047	1028249036354	240-35-6341.00-102-599021	MILK DELIVERED	325.54	N
			006047	1030249040101	240-35-6341.00-102-599021	MILK DELIVERED	325.54	N
			006047	1101249043042	240-35-6341.00-102-599021	MILK DELIVERED	177.57	N
			006047	1028249036351	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006047	1030249040098	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006047	1028249036351	240-35-6341.00-104-599021	MILK DELIVERED	231.36	N
			006047	1030249040098	240-35-6341.00-104-599021	MILK DELIVERED	328.66	N
			006047	1028249036350	240-35-6341.00-105-599000	MILK DELIVERED	492.70	N
			006047	1030249040097	240-35-6341.00-105-599000	MILK DELIVERED	442.17	N
			006047	1101249043039	240-35-6341.00-105-599000	MILK DELIVERED	214.77	N
			006047	1028249036350	240-35-6341.00-105-599021	MILK DELIVERED	246.35	N
			006047	1030249040097	240-35-6341.00-105-599021	MILK DELIVERED	221.08	N
			006047	1101249043039	240-35-6341.00-105-599021	MILK DELIVERED	107.38	N
						Totals for Check 007763	9,241.58	
007764	11-07-2024	HILDA RAMOS	006057	11/12-15	199-13-6411.00-999-525000	DUAL LANGUAGE CONF TRAVEL	180.00	N
007765	11-07-2024	HOME DEPOT CREDIT S	250134	STMNT 10.28.24	199-51-6319.00-999-599000	M&O SUPPLIES	2,781.44	N
007766	11-07-2024	HOUSTON CHRONICLE	006062	34356088	199-41-6491.00-750-599000	ADS FOOD AND GROCERY	112.90	N
			006062	34357043	199-41-6491.00-750-599000	ADS COMBI STEAMER	112.90	N
			006062	34357064	199-41-6491.00-750-599000	ADS TECHNOLOGY	131.10	N
						Totals for Check 007766	356.90	
007767	11-07-2024	HUMBLE ISD ATHLETIC	006050	12/2 BOYS	169-36-6499.25-001-591000	BOYS GOLF TOURN 12/2	300.00	N
007768	11-07-2024	HUNTON SERVICES	251038	IN1107355	199-51-6248.77-999-599000	HVAC SUPPLIES	650.45	N
007769	11-07-2024	ITZIL WELCH	006058	11/12-15	199-13-6411.00-999-525000	DUAL LANGUAGE CONF TRAVEL	180.00	N
007770	11-07-2024	JDP PALATINE	250941	128184	199-61-6299.00-999-599000	Criminal History for Volunteer	217.80	N
007771	11-07-2024	JEFFREY JONES	006053	11012024	169-36-6299.00-001-591000	FOOTBALL ANNOUNCER 11/01	50.00	N
007772	11-07-2024	JOERIS GENERAL CONT	001943	APP. 10 23135	699-81-6629.00-999-599073	CMAR AMEND 01 & 02 FOR NEW J	3,773,478.05	N
007773	11-07-2024	JOHNSON SUPPLY	250170	04290209	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	194.09	N
007774	11-07-2024	JOURNEYED.COM, INC.	250928	10552637	199-11-6398.00-999-525000	ADOBE ACROBAT PRO RENEWAL	203.44	N
			250928	10552637	199-11-6399.81-001-522000	ADOBE ACROBAT PRO RENEWAL	2,507.19	N
			250928	10552637	199-21-6398.00-999-599040	ADOBE ACROBAT PRO RENEWAL	210.17	N
			250928	10552637	199-23-6399.00-104-599000	ADOBE ACROBAT PRO RENEWAL	210.17	N
			250928	10552637	199-41-6397.00-750-599000	ADOBE ACROBAT PRO RENEWAL	420.43	N
			250928	10552637	199-41-6397.00-750-599042	ADOBE ACROBAT PRO RENEWAL	210.17	N

For the Month of November

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			250928	10552637	199-41-6499.00-750-599041	ADOBE ACROBAT PRO RENEWAL	210.17	N
			250928	10552637	199-51-6397.00-999-599000	ADOBE ACROBAT PRO RENEWAL	150.12	N
			250928	10552637	199-51-6399.00-999-599025	ADOBE ACROBAT PRO RENEWAL	210.17	N
			250928	10552637	199-61-6397.00-999-599000	ADOBE ACROBAT PRO RENEWAL	210.17	N
						Totals for Check 007774	4,542.20	
007775	11-07-2024	KATHERINE WHITE	006059	10/29-01	199-13-6411.50-999-599000	PROF GROWTH CONF TRAVEL	144.00	N
007776	11-07-2024	KEVIN MERTENS	006051	11/16 MEALS	199-36-6412.35-001-599000	COMPETITION MEALS 11/16	112.00	N
007777	11-07-2024	KIMBALL MIDWEST	250084	102743527	199-34-6319.00-999-599000	Parts	20.01	N
			250084	102743296	199-34-6319.00-999-599000	Parts	65.90	N
						Totals for Check 007777	85.91	
007778	11-07-2024	LABATT FOOD SERVICE	006048	10299652	240-35-6341.00-001-599000	FOOD DELIVERED	12,232.39	N
			006048	10299651	240-35-6341.00-001-599000	FOOD DELIVERED	2,095.03	N
			006048	10299652	240-35-6341.00-001-599021	FOOD DELIVERED	2,007.35	N
			006048	10299651	240-35-6341.00-001-599021	FOOD DELIVERED	63.83	N
			006048	10299652	240-35-6341.00-001-599031	FOOD DELIVERED	1,342.45	N
			006048	10299649	240-35-6341.00-041-599000	FOOD DELIVERED	6,904.17	N
			006048	10299648	240-35-6341.00-041-599000	FOOD DELIVERED	365.00	N
			006048	10299649	240-35-6341.00-041-599021	FOOD DELIVERED	1,868.34	N
			006048	10299649	240-35-6341.00-041-599031	FOOD DELIVERED	1,097.79	N
			006048	10299650	240-35-6341.00-041-599031	FOOD DELIVERED	65.30	N
			006048	10299645	240-35-6341.00-101-599000	FOOD DELIVERED	3,510.25	N
			006048	10299644	240-35-6341.00-101-599000	FOOD DELIVERED	863.17	N
			006048	10299645	240-35-6341.00-101-599021	FOOD DELIVERED	290.25	N
			006048	10299644	240-35-6341.00-101-599021	FOOD DELIVERED	227.76	N
			006048	10299643	240-35-6341.00-102-599000	FOOD DELIVERED	3,402.71	N
			006048	10299642	240-35-6341.00-102-599000	FOOD DELIVERED	632.44	N
			006048	10299643	240-35-6341.00-102-599021	FOOD DELIVERED	1,970.43	N
			006048	10299642	240-35-6341.00-102-599021	FOOD DELIVERED	343.14	N
			006048	10299643	240-35-6341.00-102-599031	FOOD DELIVERED	143.80	N
			006048	10299647	240-35-6341.00-104-599000	FOOD DELIVERED	5,901.39	N
			006048	10299646	240-35-6341.00-104-599000	FOOD DELIVERED	200.00	N
			006048	10299647	240-35-6341.00-104-599021	FOOD DELIVERED	2,073.48	N
			006048	10299646	240-35-6341.00-104-599021	FOOD DELIVERED	24.08	N
			006048	10299647	240-35-6341.00-104-599031	FOOD DELIVERED	687.45	N
			006048	10290202	240-35-6341.00-105-599000	FOOD DELIVERED	3,731.53	N
			006048	10290201	240-35-6341.00-105-599000	FOOD DELIVERED	218.07	N
				10290202	240-35-6341.00-105-599000	SHORTED ON TRUCK	-55.31	N
			006048	10290202	240-35-6341.00-105-599021	FOOD DELIVERED	2,348.47	N
			006048	10290202	240-35-6341.00-105-599031	FOOD DELIVERED	686.01	N
			006048	10299652	240-35-6342.00-001-599000	FOOD DELIVERED	55.74	N
			006048	10299651	240-35-6342.00-001-599000	FOOD DELIVERED	159.05	N
			006048	10299652	240-35-6342.00-001-599021	FOOD DELIVERED	55.74	N
			006048	10299651	240-35-6342.00-001-599021	FOOD DELIVERED	159.05	N
			006048	10299649	240-35-6342.00-041-599000	FOOD DELIVERED	341.28	N

For the Month of November

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			006048	10299648	240-35-6342.00-041-599000	FOOD DELIVERED	165.66	N
			006048	10299649	240-35-6342.00-041-599021	FOOD DELIVERED	168.44	N
			006048	10299645	240-35-6342.00-101-599000	FOOD DELIVERED	179.43	N
			006048	10299644	240-35-6342.00-101-599000	FOOD DELIVERED	87.56	N
			006048	10299645	240-35-6342.00-101-599021	FOOD DELIVERED	58.89	N
			006048	10299644	240-35-6342.00-101-599021	FOOD DELIVERED	39.05	N
			006048	10299643	240-35-6342.00-102-599000	FOOD DELIVERED	387.45	N
			006048	10299642	240-35-6342.00-102-599000	FOOD DELIVERED	165.66	N
			006048	10299643	240-35-6342.00-102-599021	FOOD DELIVERED	387.44	N
			006048	10299647	240-35-6342.00-104-599000	FOOD DELIVERED	200.00	N
			006048	10299646	240-35-6342.00-104-599000	FOOD DELIVERED	108.95	N
			006048	10299647	240-35-6342.00-104-599021	FOOD DELIVERED	182.63	N
			006048	10299646	240-35-6342.00-104-599021	FOOD DELIVERED	78.10	N
			006048	10290202	240-35-6342.00-105-599000	FOOD DELIVERED	37.00	N
			006048	10290201	240-35-6342.00-105-599000	FOOD DELIVERED	165.66	N
			006048	10290202	240-35-6342.00-105-599021	FOOD DELIVERED	18.48	N
						Totals for Check 007778	58,442.03	
007779	11-07-2024	LIBERTY PAPER	250963	321826	199-00-1312.00-000-500000	DISTRICT PAPER	24,880.80	N
007780	11-07-2024	LONE STAR	250790	25-1079	199-51-6259.74-999-599000	WATER USE PERMIT FEES	613.33	N
007781	11-07-2024	MISS DANCE DRILL TEA	251137	20092945	199-36-6412.21-001-599000	ENTRY FEE	1,420.00	N
007782	11-07-2024	MELBA F.CASEY	251139	188166	199-36-6299.35-001-599000	K MERTENS - ROTC	68.00	N
007783	11-07-2024	MICHELLE CATCHINGS	006056	11/01-03	199-34-6411.00-999-599000	TAPT TRAINING TRAVEL	96.00	N
007784	11-07-2024	MONTGOMERY CENTRA	250040	SALES 9048	199-99-6213.00-703-599000	APPRAISAL DISTRICT QTRLY FEE	46,799.00	N
007785	11-07-2024	MUSIC THEATRE INTER	251135	01074075	199-36-6399.23-001-599000	R. BUTLER - THEATRE	215.00	N
007786	11-07-2024	HOUGHTON MIFFLIN HA	250577	956156535	199-11-6399.93-101-511000	HOUSE BILL 1416	5,127.00	N
			250383	956115562	410-11-6321.00-999-511000	Professional Development	4,300.00	N
						Totals for Check 007786	9,427.00	
007787	11-07-2024	O'REILLY AUTOMOTIVE	250086	OCTOBER 2024	199-34-6319.00-999-599000	Parts	1,724.91	N
007788	11-07-2024	PAULA BETH TOLLER	251138	102324	199-36-6299.22-001-599000	C. REYNA - CHOIR	135.00	N
			251157	102424	199-36-6299.22-041-599000	CONCERT PIANOIST	135.00	N
						Totals for Check 007788	270.00	
007789	11-07-2024	FOUR PZ PIZZA, INC.	250262	00001 9/20	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	45.50	N
			250262	00001 9/21	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			250262	00002 9/21	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	85.50	N
			250262	00001 9/22	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			250262	0001 10/5	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			250262	0002 10/5	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N
			250262	0003 10/5	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			250262	00001 10/6	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			251039	00001 9/18	199-13-6411.00-001-599039	PO Created by Req: 016693	1,204.00	N
						Totals for Check 007789	1,858.00	

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007790	11-07-2024	PLATINUM COPIER SOL	250964	230849	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	230.04	N
			251107	233412	199-00-1312.00-000-500000	DISTRICT COPIER STAPLES	287.55	N
Totals for Check 007790							517.59	
007791	11-07-2024	PURIFY	250475	141295821104	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	557.00	N
			250475	141295820845	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	275.40	N
			250475	141295821148	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	352.20	N
Totals for Check 007791							1,184.60	
007792	11-07-2024	QUILL CORP.	251031	41112390	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,259.73	N
007793	11-07-2024	REGINA GARCIA	006061	11/03-05	199-31-6411.00-041-599000	COUNSELORS CONFERENCE GA	72.00	N
007794	11-07-2024	REGION 4 ESC	250382	7402001721	199-13-6411.00-999-523023	REGION 4 TRAINING	20.00	N
007795	11-07-2024	SANDRA MERCURI EDU	250351	102224	199-13-6299.00-999-525000	PD and walkthroughs 9/5	3,000.00	N
007796	11-07-2024	SARA HANSEN	006066	11012024	169-36-6299.00-001-591000	ATH TRAINER VB 11/01	120.00	N
007797	11-07-2024	SCHOOLCOMP	250411	17984	199-00-1411.00-000-500000	2024-25 WORKERS COMP	12,844.25	N
007798	11-07-2024	TEXAS SECRETARY OF	251141	241010260214	199-41-6411.00-701-599000	SEMINAR REG MCCULLOCH	325.00	N
007799	11-07-2024	SHANE CONKLIN	006060	10/22-24	199-21-6411.00-999-599040	TASA FRSLN CONF TRAVEL	132.00	N
007800	11-07-2024	SHSU - CAREER SUCCE	006052	115	199-41-6411.00-750-599041	JOB FAIR	200.00	N
007801	11-07-2024	SIGN CHAMP INC	250543	9136	199-51-6299.79-999-599091	BASEBALL FIELD WINDSCREENS	7,650.00	N
007802	11-07-2024	STUDIES WEEKLY, INC	250917	524669	410-11-6321.00-999-511000	Reorder for shortage (IMA)	1,095.00	N
007803	11-07-2024	T-MOBILE USA INC.	250019	201900203	199-34-6397.00-999-599000	HOT SPOT REQUIRED	99.02	N
007804	11-07-2024	TAGT	251131	RACHEL HALL	199-13-6411.00-999-521000	TAGT CONF REG HALL	499.00	N
			251131	F. PATTERSON	199-13-6411.00-999-521000	TAGT CONF REG/MEMBE PATTE	579.00	N
Totals for Check 007804							1,078.00	
007805	11-07-2024	TAYLOR OLIVIA MERRIT	251134	002	199-36-6299.21-001-599000	DRILL TEAM CLINICIAN	1,000.00	N
			251134	003	199-36-6299.21-001-599000	DRILL TEAM CLINICIAN	1,000.00	N
			251134	004	199-36-6299.21-001-599000	DRILL TEAM CLINICIAN	1,000.00	N
			251134	005	199-36-6299.21-001-599000	DRILL TEAM CLINICIAN	1,000.00	N
Totals for Check 007805							4,000.00	
007806	11-07-2024	TCEQ	250647	CWQ0077426	199-51-6259.74-999-599000	WWTP/WTP PERMIT FEES	1,250.00	N
007807	11-07-2024	TEXAS ALTERNATOR ST	251113	5008896	199-34-6319.00-999-599000	Radiators	1,790.00	N
007808	11-07-2024	THOMAS BUS GULF	250092	02593015	199-34-6319.00-999-599000	Parts	56.84	N
			250092	02592488	199-34-6319.00-999-599000	Parts	1,301.39	N
			250092	02593126	199-34-6319.00-999-599000	Parts	149.06	N
			250092	02593160	199-34-6319.00-999-599000	Parts	1,357.35	N
				02593057	199-34-6319.00-999-599000	CORE RETURN	-168.75	N
				02593051	199-34-6319.00-999-599000	CORE RETURN	-2,430.79	N
Totals for Check 007808							265.10	
007809	11-07-2024	TRANSFINDER	250006	59476	199-34-6397.00-999-599000	Routing Software Renewal	1,875.00	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007810	11-07-2024	UNIFIRST	250094	2670226558	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
007811	11-07-2024	UNIFY ENERGY SOLUTI	251103	SM4846	199-51-6248.77-999-599000	TLE HVAC CONTROLS REPAIR	1,295.76	N
			251103	SM4845	199-51-6248.77-999-599000	TLE HVAC CONTROLS REPAIR	675.00	N
Totals for Check 007811							1,970.76	
007812	11-07-2024	CAPITAL ONE	250032	1658645039	199-00-1312.00-000-500000	DISTRICT 2024-2025	284.98	N
			250853	1658645039	199-11-6399.00-001-523000	J BUNN - SPED	289.33	N
			250758	1658645039	199-21-6399.00-999-599040	STUDENT ADVISORY	127.62	N
			250881	1658645039	263-11-6399.00-999-525000	TEA T3 Series Parent Event	97.80	N
Totals for Check 007812							799.73	
007813	11-07-2024	WATCHFIRE SIGNS	250565	12513653	199-36-6499.00-999-591000	STADIUM SCOREBOARD COMPU	5,400.00	N
007814	11-07-2024	WEAVER	006063	10826374	199-41-6212.00-750-599000	2024 AUDIT FINAL BILL	9,600.00	N
007815	11-07-2024	WETZELS STATE INSPE	250011	T-14/2025	199-34-6249.00-999-599000	Vehicle Inspections	25.50	N
007816	11-07-2024	WINNING WAY SERVICE	002125	24 10311377	699-81-6629.00-999-599073	TEA CODE 61 INSPECTIONS NEW	3,125.00	N
			002125	24 10311378	699-81-6629.00-999-599073	TEA CODE 61 INSPECTIONS NEW	3,125.00	N
			002126	24 10311379	699-81-6629.00-999-599074	TEA CODE 61 INSPECTIONS HS A	720.00	N
			002126	24 10311380	699-81-6629.00-999-599074	TEA CODE 61 INSPECTIONS HS A	720.00	N
Totals for Check 007816							7,690.00	
007817	11-07-2024	WORTH HYDROCHEM O	250155	131101	199-51-6248.77-999-599000	HVAC WATER TREATMENT SERVI	795.00	N
007818	11-07-2024	YUMI ICE CREAM CO., IN	006045	24035942	240-35-6341.00-041-599031	ICE CREAM DELIVERED	360.48	N
			006045	22423364	240-35-6341.00-101-599031	ICE CREAM DELIVERED	396.48	N
			006045	22423365	240-35-6341.00-102-599031	ICE CREAM DELIVERED	350.40	N
Totals for Check 007818							1,107.36	
007819	11-14-2024	A TO Z SPECIALTIES	251179	32865	199-41-6399.00-750-599042	PROMOTIONAL ITEMS	528.00	N
			006084	32346	199-41-6499.00-750-599041	AWARDS	65.50	N
Totals for Check 007819							593.50	
007820	11-14-2024	ALEXIS WHEELER	006076	11082024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N
			006076	11072024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
Totals for Check 007820							215.00	
007821	11-14-2024	AM DONUTS 2	251164	000001	199-61-6497.00-102-599000	SCHOOL EVENT DONUTS DAY 11.	210.00	N
007822	11-14-2024	AMAZON CAPITAL	250922	10/15-11/04	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	6,356.25	N
007823	11-14-2024	ASHLEY CRANNEY	006090	11/04-06	199-13-6411.00-001-599000	TX ASSESSMNET CONF TRAVEL	112.00	N
007824	11-14-2024	ASHLEY DOUCET	006077	11092024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007825	11-14-2024	BOOKSOURCE	250443	24184122	199-11-6399.00-101-525000	BILINGUAL LIBRARY FOR CLASS	432.44	N
007826	11-14-2024	BRIAN KROEGER	006086	11/05-06	199-41-6411.00-750-599041	TX STATE JOB FAIR TRAVEL	64.00	N
007827	11-14-2024	BRITTANY RICCI	006091	11/04-06	199-13-6411.00-999-599043	TX ASSESSMNET CONF TRAVEL	112.00	N
007828	11-14-2024	BROOKE THOMAS	006094	ESL TEST	199-13-6499.00-999-525000	ESL EXAM AND PREP REIMB	243.87	N
007829	11-14-2024	BSN SPORTS, LLC	251005	927659661	169-36-6399.00-041-591000	COACHES GEAR	274.00	N
			250926	927592651	169-36-6399.08-001-591000	TRAINER SUPPLIES	192.00	N
			250854	927658489	169-36-6399.12-001-591000	COACHES GEAR	222.00	N
			251097	927636907	169-36-6399.30-001-591000	WORKOUT GEAR	668.00	N
Totals for Check 007829							1,356.00	

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007830	11-14-2024	CAMILLE BURT,LLC	250824	OCT 14-16	199-11-6299.00-001-511039	3 session PSAT/ ACT	1,200.00	N
			250850	OCT. 21	199-11-6299.00-001-511039	PSAT PREPARATION CLASSES	400.00	N
Totals for Check 007830							1,600.00	
007831	11-14-2024	CANEYCREEK WOMENS	006072	JAN 9-11	169-36-6499.31-001-591000	JV & V ENTRY FEE	700.00	N
007832	11-14-2024	CEV MULTIMEDIA, LLC	251144	INV11067	199-11-6299.00-001-522000	CTE ONLINE CURRICULUM	5,000.00	N
			251144	INV11067	199-11-6399.00-001-522000	CTE ONLINE CURRICULUM	7,350.00	N
Totals for Check 007832							12,350.00	
007833	11-14-2024	CHROMEBOOKPARTS.C	250875	220849	199-11-6398.00-999-511053	PARTS TO REPAIR STUDENT CH	163.66	N
007834	11-14-2024	CONROE WELDING SUP	250080	R10242351	199-34-6299.00-999-599000	Lease of Tank	17.00	N
007835	11-14-2024	CYNTHIA GIBSON	006078	11092024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007836	11-14-2024	DARRYL WAYNE RICHA	006074	11112024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007837	11-14-2024	EDUCATOR'S DEPOT,IN	251053	2006530	199-11-6396.00-105-511000	Furniture	184.64	N
007838	11-14-2024	EXCEL DRYER INC.	251081	260230	199-51-6249.00-999-599078	HAND DRYER PARTS	960.00	N
007839	11-14-2024	FRONTLINE TECHNOLO	250233	INVESP21158	199-11-6299.00-999-523000	MEDICAID RECOVERY SERVICES	1,510.39	N
007840	11-14-2024	GTS TECHNOLOGY SOL	250927	INV81776	199-11-6398.00-104-525000	TWO STUDENT CHROMEBOOKS f	603.74	N
007841	11-14-2024	HARDIES	006068	06218048	240-35-6341.00-001-599000	PRODUCE DELIVERED	980.20	N
			006068	06218048	240-35-6341.00-001-599021	PRODUCE DELIVERED	243.25	N
			006068	06218049	240-35-6341.00-041-599000	PRODUCE DELIVERED	988.79	N
			006068	06218049	240-35-6341.00-041-599021	PRODUCE DELIVERED	298.50	N
			006068	06218046	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,118.60	N
			006068	06218046	240-35-6341.00-101-599021	PRODUCE DELIVERED	376.23	N
			006068	06218045	240-35-6341.00-102-599000	PRODUCE DELIVERED	1,334.02	N
			006068	06218045	240-35-6341.00-102-599021	PRODUCE DELIVERED	471.85	N
			006068	06218047	240-35-6341.00-104-599000	PRODUCE DELIVERED	1,312.30	N
			006068	06218047	240-35-6341.00-104-599021	PRODUCE DELIVERED	253.80	N
			006068	06218050	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,132.92	N
			006068	06218050	240-35-6341.00-105-599021	PRODUCE DELIVERED	322.02	N
Totals for Check 007841							8,832.48	
007842	11-14-2024	HIGH POINT	251082	206525	199-51-6399.00-999-599078	HAND SOAP, TOWELS & TOILET P	6,181.65	N
			250913	206526	199-51-6399.02-999-599078	CLEANING CHEMICALS, TRASH LI	1,482.70	N
Totals for Check 007842							7,664.35	
007843	11-14-2024	HILAND DAIRY FOODS C	006069	1104249044401	240-35-6341.00-001-599000	MILK DELIVERED	295.96	N
			006069	1106249047310	240-35-6341.00-001-599000	MILK DELIVERED	286.09	N
			006069	1108249050291	240-35-6341.00-001-599000	MILK DELIVERED	266.36	N
			006069	1104249044401	240-35-6341.00-001-599021	MILK DELIVERED	295.94	N
			006069	1106249047310	240-35-6341.00-001-599021	MILK DELIVERED	286.08	N
			006069	1108249050291	240-35-6341.00-001-599021	MILK DELIVERED	266.35	N
			006069	1104249044400	240-35-6341.00-041-599000	MILK DELIVERED	295.95	N
			006069	1106249047309	240-35-6341.00-041-599000	MILK DELIVERED	286.09	N
			006069	1108249050290	240-35-6341.00-041-599000	MILK DELIVERED	197.30	N
			006069	1104249044400	240-35-6341.00-041-599021	MILK DELIVERED	295.95	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006069	1106249047309	240-35-6341.00-041-599021	MILK DELIVERED	286.08	N
			006069	1108249050290	240-35-6341.00-041-599021	MILK DELIVERED	197.30	N
			006069	1104249044403	240-35-6341.00-101-599000	MILK DELIVERED	394.60	N
			006069	1106249047312	240-35-6341.00-101-599000	MILK DELIVERED	394.60	N
			006069	1108249050293	240-35-6341.00-101-599000	MILK DELIVERED	197.30	N
			006069	1104249044403	240-35-6341.00-101-599021	MILK DELIVERED	197.30	N
			006069	1106249047312	240-35-6341.00-101-599021	MILK DELIVERED	197.30	N
			006069	1108249050293	240-35-6341.00-101-599021	MILK DELIVERED	98.65	N
			006069	1104249044402	240-35-6341.00-102-599000	MILK DELIVERED	286.09	N
			006069	1106249047311	240-35-6341.00-102-599000	MILK DELIVERED	246.63	N
			006069	1108249050292	240-35-6341.00-102-599000	MILK DELIVERED	315.68	N
			006069	1104249044402	240-35-6341.00-102-599021	MILK DELIVERED	286.08	N
			006069	1106249047311	240-35-6341.00-102-599021	MILK DELIVERED	246.62	N
			006069	1108249050292	240-35-6341.00-102-599021	MILK DELIVERED	315.68	N
			006069	1104249044399	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006069	1106249047308	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006069	1104249044399	240-35-6341.00-104-599021	MILK DELIVERED	132.71	N
			006069	1106249047308	240-35-6341.00-104-599021	MILK DELIVERED	308.93	N
			006069	1104249044398	240-35-6341.00-105-599000	MILK DELIVERED	492.70	N
			006069	1106249047307	240-35-6341.00-105-599000	MILK DELIVERED	505.34	N
			006069	1108249050289	240-35-6341.00-105-599000	MILK DELIVERED	265.30	N
			006069	1104249044398	240-35-6341.00-105-599021	MILK DELIVERED	246.35	N
			006069	1106249047307	240-35-6341.00-105-599021	MILK DELIVERED	252.66	N
			006069	1108249050289	240-35-6341.00-105-599021	MILK DELIVERED	132.65	N
						Totals for Check 007843	9,668.62	
007844	11-14-2024	IMPACT PROMOTIONAL	250143	INV107067	199-52-6395.00-999-599000	SISD PD UNIFORMS	311.11	N
			251075	INV107052	199-52-6395.00-999-599000	SISD PD UNIFORM	793.37	N
			251075	INV107054	199-52-6395.00-999-599000	SISD PD UNIFORM	777.87	N
			251075	INV107227	199-52-6395.00-999-599000	SISD PD UNIFORM	401.91	N
						Totals for Check 007844	2,284.26	
007845	11-14-2024	INDIANA WESLEYAN UNI	251180	4FA2024 100824	199-13-6221.00-999-599041	COURSE TUITION	16,724.59	N
007846	11-14-2024	JAMAUL ROSS	006079	11072024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007847	11-14-2024	JAMES SYKES	006075	11112024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
			006075	11082024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N
						Totals for Check 007847	215.00	
007848	11-14-2024	JEFFREY BURKE	006085	11/07	199-41-6411.00-701-599000	GULFCOAST CHAPER MEETING T	75.71	N
			006085	11/07	199-41-6411.00-701-599000	VARSTIY FB GAME TRAVEL	69.98	N
						Totals for Check 007848	145.69	
007849	11-14-2024	JENNIFER HAMPTON	006081	11082024	169-36-6299.00-001-591000	HS TRAINER BASKETBALL 11/08	200.00	N
007850	11-14-2024	JESSICA BRENT	006089	11/03-05	199-13-6411.50-999-599000	LSSC CONF TRAVEL	112.00	N
007851	11-14-2024	KAREN CALDERON	006092	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	17.75	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007852	11-14-2024	KENTECH INC.	250181	33950	199-51-6249.00-999-599000	GENERATOR INSPECTIONS/REP	2,210.00	N
007853	11-14-2024	LABATT FOOD SERVICE	006070	11051195	240-35-6341.00-001-599000	FOOD DELIVERED	9,519.85	N
			006070	11051195	240-35-6341.00-001-599021	FOOD DELIVERED	2,385.71	N
			006070	11051195	240-35-6341.00-001-599031	FOOD DELIVERED	1,532.45	N
			006070	11051194	240-35-6341.00-001-599031	FOOD DELIVERED	600.00	N
			006070	11051193	240-35-6341.00-041-599000	FOOD DELIVERED	9,207.83	N
			006070	11051193	240-35-6341.00-041-599021	FOOD DELIVERED	2,300.01	N
			006070	11051193	240-35-6341.00-041-599031	FOOD DELIVERED	879.23	N
			006070	11051494	240-35-6341.00-101-599000	FOOD DELIVERED	4,846.26	N
			006070	11051493	240-35-6341.00-101-599000	FOOD DELIVERED	11.29	N
			006070	11051494	240-35-6341.00-101-599021	FOOD DELIVERED	2,489.70	N
			006070	11051494	240-35-6341.00-101-599031	FOOD DELIVERED	207.42	N
			006070	11051191	240-35-6341.00-102-599000	FOOD DELIVERED	6,045.06	N
			006070	11051191	240-35-6341.00-102-599021	FOOD DELIVERED	1,876.68	N
			006070	11051191	240-35-6341.00-102-599031	FOOD DELIVERED	1,560.21	N
			006070	11051192	240-35-6341.00-104-599000	FOOD DELIVERED	7,192.62	N
			006070	11051192	240-35-6341.00-104-599021	FOOD DELIVERED	1,979.18	N
			006070	11051192	240-35-6341.00-104-599031	FOOD DELIVERED	608.99	N
			006070	11051769	240-35-6341.00-105-599000	FOOD DELIVERED	5,001.78	N
			006070	11051769	240-35-6341.00-105-599021	FOOD DELIVERED	2,284.62	N
			006070	11051769	240-35-6341.00-105-599031	FOOD DELIVERED	393.41	N
			006070	11051195	240-35-6342.00-001-599000	FOOD DELIVERED	34.92	N
			006070	11051194	240-35-6342.00-001-599000	FOOD DELIVERED	237.84	N
			006070	11051195	240-35-6342.00-001-599021	FOOD DELIVERED	34.92	N
			006070	11051194	240-35-6342.00-001-599021	FOOD DELIVERED	237.83	N
			006070	11051193	240-35-6342.00-041-599000	FOOD DELIVERED	383.50	N
			006070	11051193	240-35-6342.00-041-599021	FOOD DELIVERED	225.35	N
			006070	11051494	240-35-6342.00-101-599000	FOOD DELIVERED	262.00	N
			006070	11051493	240-35-6342.00-101-599000	FOOD DELIVERED	24.10	N
			006070	11051494	240-35-6342.00-101-599021	FOOD DELIVERED	331.96	N
			006070	11051191	240-35-6342.00-102-599000	FOOD DELIVERED	346.24	N
			006070	11051191	240-35-6342.00-102-599021	FOOD DELIVERED	346.24	N
			006070	11051192	240-35-6342.00-104-599000	FOOD DELIVERED	500.00	N
			006070	11051192	240-35-6342.00-104-599021	FOOD DELIVERED	288.32	N
			006070	11051769	240-35-6342.00-105-599000	FOOD DELIVERED	768.11	N
			006070	11051769	240-35-6342.00-105-599021	FOOD DELIVERED	331.66	N
						Totals for Check 007853	65,275.29	
007854	11-14-2024	LONE STAR	251168	25-1080	199-51-6259.74-999-599000	OPERATING PERMIT FEES	449.17	N
007855	11-14-2024	LOYDETTE	006082	11/3-05	199-31-6411.00-999-599000	LSSC CONF TRAVEL	112.00	N
007856	11-14-2024	MISSION RESTAURANT	250893	INV293205	240-35-6639.00-041-599000	JH SHELVING FOR COOLER	4,683.00	N
007857	11-14-2024	MOAKCASEY, LLC	251191	INV13021	199-41-6299.00-701-599000	PROFESSIONAL CONSULTING SE	720.00	N

Cnty Dist: 170-907

From To

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007858	11-14-2024	MONA GETZ	006083	11/03-05	199-13-6411.50-999-599000	LSSC CONF TRAVEL	112.00	N
007859	11-14-2024	MOTOROLA SOLUTIONS	251166	8230487813	199-52-6299.00-999-599000	2024-25 SPILLMAN MAINTENANC	5,524.29	N
007860	11-14-2024	MUSIC AND ARTS	250700	INV046468653	199-11-6249.29-041-511000	BAND REPAIRS	206.00	N
			250700	INV046511965	199-11-6249.29-041-511000	BAND REPAIRS	182.00	N
			250700	INV047368492	199-11-6249.29-041-511000	BAND REPAIRS	476.00	N
Totals for Check 007860							864.00	
007861	11-14-2024	NCCER	250731	INV121887	199-11-6299.00-001-522000	NCCER CERTIFICATIONS	1,580.00	N
007862	11-14-2024	NOREGON SYSTEMS, IN	250085	SO00390835	199-34-6397.00-999-599000	Heavy Duty Diagnostic Software	1,699.00	N
007863	11-14-2024	O'REILLY AUTOMOTIVE	250950	3052776 CUST #	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	302.65	N
007864	11-14-2024	PACIFIC NORHTWEST P	006080	116959	199-13-6299.50-999-599000	CHAMPS TRAINING AUG. 6-7	83.08	N
007865	11-14-2024	FOUR PZ PIZZA, INC.	250262	0001 10/19	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	95.50	N
			250262	0002 10/19	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	25.50	N
			250262	0026 10/22	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	58.48	N
			250262	00099 10/25	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			250262	00002 10/26	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	80.49	N
			250262	00003 10/26	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			250262	00026 10/26	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	60.00	N
			250262	00102 10/26	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	75.48	N
			250262	00001 10/27	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.48	N
			250262	00073 10/27	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	75.48	N
			251175	00002 9/18	199-11-6412.00-001-511039	Patterson Pizza	30.00	N
			251175	00002 9/18	199-11-6412.00-001-511039	Patterson Pizza	35.00	N
			251018	00003 10/15	199-11-6412.00-001-511039	Rising Scholars PSAT 8/9 Math	155.50	N
			251018	00007 10/15	199-11-6412.00-001-511039	Rising Scholars PSAT 8/9 Math	55.50	N
			251109	00003 10/18	199-11-6497.00-001-511039	JR High Lunch and Learn	155.50	N
			251033	00002 10/18	199-13-6497.00-999-599043	STUDENT ADVISORY LUNCH	50.00	N
			251033	00001 10/23	199-13-6497.00-999-599043	STUDENT ADVISORY LUNCH	55.50	N
			251033	00001 10/24	199-13-6497.00-999-599043	STUDENT ADVISORY LUNCH	55.50	N
			251174	00016 10/23	199-21-6497.00-999-599040	EXCEPTIONAL LEADERS ACADE	100.00	N
			251102	00002 10/25	199-41-6497.00-701-599000	LUNCH FOR STUDENT ADVISORY	85.50	N
Totals for Check 007865							1,425.41	
007866	11-14-2024	POSITIVE PROMOTIONS	251019	7466469	199-34-6399.00-999-599000	Job Fair Trinkets	505.91	N
			251058	7471280	199-34-6399.00-999-599000	Bus Safety Week	735.19	N
Totals for Check 007866							1,241.10	
007867	11-14-2024	PREMIER WIRELSS BUS	251123	FBCFDIN25018	199-52-6399.00-999-599053	HIGH CAPACITY POWER BANK	239.92	N
007868	11-14-2024	PS LIGHTWAVE, LLC	250017	32193	199-11-6299.00-999-511053	SISD INTERNET PROVIDER	4,985.41	N
007869	11-14-2024	RAPTOR TECHNOLOGIE	251186	96318	199-52-6399.00-999-599053	VISITOR MANAGEMENT LICENSE	11,648.00	N
			251163	INV146791	199-61-6299.00-999-599000	Volunteer Applications	1,200.00	N
Totals for Check 007869							12,848.00	
007870	11-14-2024	REGION 4 ESC	250818	18625555	199-13-6411.00-999-525000	BIL/ESL Coaching Training 9/25	90.00	N
			250817	18625544	199-13-6411.00-999-525000	BIL/ESL Coaching Training	45.00	N
Totals for Check 007870							135.00	

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007871	11-14-2024	REGION VI - ED. SERV.	250072	072354	199-13-6411.00-999-599043	INTRO TO STAAR READING 3-6	200.00	N
007872	11-14-2024	SARAH CRAWFORD	006088	11/04-06	199-13-6411.00-999-599043	TX ASSESSMNET CONF TRAVEL	54.80	N
007873	11-14-2024	SCHOOLCOMP	250411	18063	199-00-1411.00-000-500000	2024-25 WORKERS COMP	6,253.23	N
007874	11-14-2024	SPLENDORA ISD EDUCA	006073	ENTERGY CK	199-00-5749.00-000-500000	ENTREGY CK RECEIVED BY ADMI	5,000.00	N
007875	11-14-2024	STACEY SHIPLEY	006093	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	11.00	N
007876	11-14-2024	STACI DAVIS	006087	11/04-06	199-13-6411.00-999-599043	TX ASSESSMNET CONF TRAVEL	112.00	N
007877	11-14-2024	STEVE WEISS MUSIC	251092	INV1330540.0	199-11-6399.29-001-511000	R. MEADOWS - BAND	340.95	N
007878	11-14-2024	STX ROOFING	251059	INV-1035	199-51-6249.00-999-599000	PWE ROOF REPAIR	2,375.51	N
007879	11-14-2024	SUNSET FIRE & SECURI	250153	021593	199-51-6249.77-999-599000	MONTHLY ALARM MONITORING	1,293.30	N
007880	11-14-2024	SYMMETRY ENERGY SO	250142	19210594	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	3,249.08	N
007881	11-14-2024	TASBO	251068	423625	199-41-6411.00-750-599000	TASBO CERTIFICATION COURSE	420.00	N
007882	11-14-2024	TCEA	006071	1007871 J. RATH	199-53-6411.00-999-599000	CONF REGISTRATION - RATH	299.00	N
007883	11-14-2024	TEACHER SYNERGY LL	251117	282430227	199-11-6399.00-101-525000	SPANISH AMPLIFY	252.00	N
007884	11-14-2024	TEXAS AWNINGS ETC.	251061		199-51-6249.00-999-599000	AG BARN REPAIR	1,000.00	N
007885	11-14-2024	TEXAS COUNSELING AS	251184	S. COTTON	199-31-6411.00-041-599000	REGISTRATION COTTON	210.00	N
007886	11-14-2024	TEXAS DEPT OF PUBLIC	250195	CR295872	199-41-6499.00-750-599041	CRIMINAL HISTORIES	27.00	N
007887	11-14-2024	CAREER SERVICES TX	251199	8924 - 4/2/24	199-41-6411.00-750-599041	CAREER FAIR	300.00	N
007888	11-14-2024	THOMAS BUS GULF	250092	02593370	199-34-6319.00-999-599000	Parts	414.85	N
			250092	02592852	199-34-6319.00-999-599000	Parts	506.25	N
			250092	02593476	199-34-6319.00-999-599000	Parts	152.66	N
			250092	02593494	199-34-6319.00-999-599000	Parts	268.02	N
			250092	02593307	199-34-6319.00-999-599000	Parts	6,264.10	N
			250092	02593540	199-34-6319.00-999-599000	Parts	793.80	N
			250092	02593517	199-34-6319.00-999-599000	Parts	252.36	N
Totals for Check 007888							8,652.04	
007889	11-14-2024	TNT PRINTING CO.	251072	69266	199-21-6399.00-999-599043	T&L SUPPLIES	397.00	N
007890	11-14-2024	UNIFIRST	250094	2670228710	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
007891	11-14-2024	VALLEY SPEECH LANGU	251116	16637	199-11-6399.00-102-525000	SM GROUP INSTRUC IN SPANISH	577.50	N
007892	11-14-2024	VENTRIS LEARNING LLC	250675	20247547	199-11-6399.00-101-511000	MANUAL FOR TEACHERS	230.00	N
			250303	20246473	199-11-6399.55-104-511000	READING CURRICULUM	405.41	N
Totals for Check 007892							635.41	
007893	11-14-2024	VITALSOURCE TECHNO	250376	VST22373B	199-11-6321.00-001-511039	2024 Fall Textbook	44.95	N
007894	11-14-2024	WEST MUSIC COMPANY	251112	SI2463529	199-11-6399.46-102-511000	MUSIC EQUIPMENT	94.53	N
007895	11-14-2024	WETZELS STATE INSPE	250011	T20/2025	199-34-6249.00-999-599000	Vehicle Inspections	25.50	N
007896	11-14-2024	XL PARTS ,LLC	250093	34CU0767	199-34-6319.00-999-599000	Parts	248.00	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007897	11-14-2024	YUMI ICE CREAM CO., IN	006067	23641918	240-35-6341.00-001-599031	ICE CREAM DELIVERED	354.48	N
			006067	23641917	240-35-6341.00-041-599031	ICE CREAM DELIVERED	395.04	N
			006067	23641919	240-35-6341.00-101-599031	ICE CREAM DELIVERED	396.48	N
			006067	23641916	240-35-6341.00-104-599031	ICE CREAM DELIVERED	373.92	N
			006067	23641915	240-35-6341.00-105-599031	ICE CREAM DELIVERED	517.44	N
						Totals for Check 007897	2,037.36	
007898	11-21-2024	ABEL VEGA	006125	11/15-17	199-34-6411.00-999-599000	TASBT/TAPT CLASSES TRAVEL	116.00	N
007899	11-21-2024	ALEXIS WHEELER	006117	11182024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007900	11-21-2024	AMAZON CAPITAL	250922	10/25-11/08	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	4,467.43	N
			250720	08/28-10/15	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	887.71	N
			250922	10/30-11/15	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	3,483.52	N
						Totals for Check 007900	8,838.66	
007901	11-21-2024	HOUSTON PASADENA A	250878	J01360-IN	199-34-6311.00-999-599000	Diesel / Gas Fuel	16,091.67	N
007902	11-21-2024	ARCHIES	251225	10182024	168-61-6399.00-999-599000	Concessions	17.94	N
007903	11-21-2024	AT&T	250047	28168959656359	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	72.06	N
			250047	28168993920142	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	68.31	N
						Totals for Check 007903	140.37	
007904	11-21-2024	BEN TRIMMER	006112	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007905	11-21-2024	BSN SPORTS, LLC	251192	927764645	169-36-6399.17-001-591000	SOFTBALL EQUIPMENT	542.00	N
007906	11-21-2024	CALESTA HOUSE	006122	10/28-11/01	199-41-6411.00-750-599000	ACET CONF TRAVEL	192.00	N
007907	11-21-2024	CHALK'S TRUCK PARTS	250076	379423/1	199-34-6319.00-999-599000	Parts	160.00	N
007908	11-21-2024	CHICK FIL A	006127	5046913	169-36-6412.00-001-591035	VOLLEYBALL MEALS 11/05	193.45	N
007909	11-21-2024	CHONDRA BEATY	006118	11182024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007910	11-21-2024	CHRISTOPHER JONES J	006113	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	80.00	N
007911	11-21-2024	CHROMEBOOKPARTS.C	250875	221465	199-11-6398.00-999-511053	PARTS TO REPAIR STUDENT CH	420.84	N
007912	11-21-2024	CITIBANK	250041	3651729158	168-61-6499.00-999-599000	MONTHLY CHARGE FOR SKATIN	210.03	N
			251124	3651729158	169-36-6412.00-001-591000	STUDENT MEALS	548.63	N
			250709	3651729158	199-00-1312.00-000-500000	DISTRICT SUPPLIES	1,305.53	N
			251016	3651729158	199-11-6399.87-001-522000	COSMETOLOGY TIMECLOCK REN	1,495.00	N
			250175	3651729158	199-11-6411.61-001-522000	SWINE FALL HOTEL TRAVEL	597.65	N
			250175	3651729158	199-11-6411.61-001-522000	SWINE FALL HOTEL TRAVEL	181.22	N
			250175	3651729158	199-11-6411.61-001-522000	FRLSN TRAVEL - LIRA	435.17	N
			250495	3651729158	199-11-6411.61-001-522000	HART FALL HOTEL TRAVEL	120.96	N
			006100	3651729158	199-11-6499.99-999-511000	GT/ROBOTICS ACTIVITY	1,248.00	N
			006100	3651729158	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	387.79	N
			006132	3651729158	199-11-6499.99-999-511000	COSMETOLOGY ACTIVITY	75.00	N
			251133	3651729158	199-13-6411.00-999-525000	DUAL LANGUAGE TRAINING TRA	911.18	N
			250887	3651729158	199-13-6411.00-999-599043	TPAC 10/08-10/10/2024 HOTEL	695.42	N
			250983	3651729158	199-13-6411.50-999-599000	CATCH MY BREATH TRAINING	425.00	N
			250873	3651729158	199-21-6411.00-999-599040	TRAVEL FOR FRSLN	1,051.52	N
			250079	3651729158	199-34-6299.00-999-599000	VEHICLE REGISTRATIONS	23.50	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			251105	3651729158	199-34-6411.00-999-599000	TAPT Class - Hotel Pearland TX	340.26	N
			251094	3651729158	199-34-6411.00-999-599000	TAPT Class - Hotel Allen TX	297.60	N
			250940	3651729158	199-36-6494.29-001-599000	R. MEADOWS - BAND	506.09	N
			251130	3651729158	199-36-6494.29-001-599000	R. MEADOWS - BAND	621.44	N
			251242	3651729158	199-36-6494.29-001-599000	R. MEADOWS - BAND	895.09	N
			251062	3651729158	199-41-6399.00-701-599000	DISTRICT FLOWERS	67.50	N
			251080	3651729158	199-41-6399.00-750-599041	EMERGENCY CERTIFICATIONS	57.00	N
			250777	3651729158	199-41-6411.00-701-599000	HYATT HOUSE AUSTIN/DOWNTON	292.64	N
			251085	3651729158	199-41-6411.00-701-599000	AIRPORT PARKING FOR FRSLN	65.75	N
			250800	3651729158	199-41-6411.00-701-599000	TASA FRSLN CONFERENCE HOT	435.17	N
			250947	3651729158	199-41-6411.00-701-599000	HOTEL FRSLN HOTLE - HILL	435.17	N
			250930	3651729158	199-41-6411.00-750-599000	LODGING FOR TPAC 10/8-10/10	327.32	N
			250981	3651729158	199-41-6411.00-750-599000	HOTEL ASCENDER CONF AP/PAY	974.04	N
			250771	3651729158	199-41-6411.00-750-599041	HUSTON-TILLOTSON CAREER	150.00	N
			250625	3651729158	199-41-6411.00-750-599041	HOTEL FOR CAREER FAIR	132.31	N
			250203	3651729158	199-41-6411.00-750-599041	ASCENDER CONF HOTEL HR	974.04	N
			251028	3651729158	199-41-6419.00-702-599000	BOARD TRAINING	30.00	N
					199-41-6419.00-702-599000	BOARD TRAVEL HOTEL CREDIT	-59.30	N
			250994	3651729158	199-41-6495.00-701-599000	NOTARY FEE FOR SUP.	282.16	N
			251108	3651729158	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	200.70	N
			251125	3651729158	199-52-6399.00-999-599053	DOMAIN PROTECTION - GODADD	61.36	N
						Totals for Check 007912	16,797.94	
007913	11-21-2024	CLASSLINK ,INC.	251219	CLONPD112024	199-53-6411.00-999-599000	CLASSLINK CONFERENCE MUNO	499.00	N
			251219	CLONPD112024	199-53-6411.00-999-599000	CLASSLINK CONFERENCE MOLIN	499.00	N
			251219	CLONPD112024	199-53-6411.00-999-599000	CLASSLINK CONFERENCE	499.00	N
			251219	CLONPD112024	199-53-6411.00-999-599000	CLASSLINK CONFERENCE DENM	499.00	N
			251219	CLONPD112024	199-53-6411.00-999-599000	CLASSLINK CONFERENCE RATH	499.00	N
						Totals for Check 007913	2,495.00	
007914	11-21-2024	CURTIS COOPER III	006107	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007915	11-21-2024	DARREL STOREY, JR	006115	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	80.00	N
007916	11-21-2024	GREGORY LEWIS	006110	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	80.00	N
007917	11-21-2024	HARDIES	006097	06227187	240-35-6341.00-001-599000	PRODUCE DELIVERED	965.56	N
			006097	06227187	240-35-6341.00-001-599021	PRODUCE DELIVERED	213.65	N
			006097	06227189	240-35-6341.00-041-599000	PRODUCE DELIVERED	1,000.70	N
			006097	06227189	240-35-6341.00-041-599021	PRODUCE DELIVERED	425.80	N
			006097	06227185	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,034.59	N
			006097	06227185	240-35-6341.00-101-599021	PRODUCE DELIVERED	418.90	N
			006097	06227184	240-35-6341.00-102-599000	PRODUCE DELIVERED	616.50	N
			006097	06227184	240-35-6341.00-102-599021	PRODUCE DELIVERED	107.90	N
			006097	06227186	240-35-6341.00-104-599000	PRODUCE DELIVERED	690.40	N
			006097	06227186	240-35-6341.00-104-599021	PRODUCE DELIVERED	208.40	N
			006097	06227191	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,060.21	N
			006097	06227191	240-35-6341.00-105-599021	PRODUCE DELIVERED	300.56	N
						Totals for Check 007917	7,043.17	

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007918	11-21-2024	HF SAFETY LLC	006130	2409424	199-51-6299.00-999-599025	PALLET JACK CERTIFICATION	250.00	N
007919	11-21-2024	HIGH POINT	250913	206526-1	199-51-6399.02-999-599078	CLEANING CHEMICALS, TRASH LI	1,058.06	N
			251224	206526-1	199-51-6399.02-999-599078	CLEANING CHEMICALS TRASH LI	697.55	N
Totals for Check 007919							1,755.61	
007920	11-21-2024	HILAND DAIRY FOODS C	006098	1111249051694	240-35-6341.00-001-599000	MILK DELIVERED	365.01	N
			006098	1113249055026	240-35-6341.00-001-599000	MILK DELIVERED	381.45	N
			006098	1115249058037	240-35-6341.00-001-599000	MILK DELIVERED	217.04	N
			006098	1111249051694	240-35-6341.00-001-599021	MILK DELIVERED	365.00	N
			006098	1113249055026	240-35-6341.00-001-599021	MILK DELIVERED	190.72	N
			006098	1115249058037	240-35-6341.00-001-599021	MILK DELIVERED	217.02	N
			006098	1111249051693	240-35-6341.00-041-599000	MILK DELIVERED	315.68	N
			006098	1113249055025	240-35-6341.00-041-599000	MILK DELIVERED	305.82	N
			006098	1115249058036	240-35-6341.00-041-599000	MILK DELIVERED	236.76	N
			006098	1111249051693	240-35-6341.00-041-599021	MILK DELIVERED	315.68	N
			006098	1113249055025	240-35-6341.00-041-599021	MILK DELIVERED	305.81	N
			006098	1115249058036	240-35-6341.00-041-599021	MILK DELIVERED	236.76	N
			006098	1111249051696	240-35-6341.00-101-599000	MILK DELIVERED	381.45	N
			006098	1113249055028	240-35-6341.00-101-599000	MILK DELIVERED	381.45	N
			006098	1115249058039	240-35-6341.00-101-599000	MILK DELIVERED	184.15	N
			006098	1111249051696	240-35-6341.00-101-599021	MILK DELIVERED	190.72	N
			006098	1113249055028	240-35-6341.00-101-599021	MILK DELIVERED	190.72	N
			006098	1115249058039	240-35-6341.00-101-599021	MILK DELIVERED	92.07	N
			006098	1111249051695	240-35-6341.00-102-599000	MILK DELIVERED	335.41	N
			006098	1113249055027	240-35-6341.00-102-599000	MILK DELIVERED	286.09	N
			006098	1115249058038	240-35-6341.00-102-599000	MILK DELIVERED	266.36	N
			006098	1111249051695	240-35-6341.00-102-599021	MILK DELIVERED	335.41	N
			006098	1113249055027	240-35-6341.00-102-599021	MILK DELIVERED	286.08	N
			006098	1115249058038	240-35-6341.00-102-599021	MILK DELIVERED	266.35	N
			006098	1111249051692	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006098	1113240016753	240-35-6341.00-104-599000	MILK DELIVERED	600.00	N
			006098	1111249051692	240-35-6341.00-104-599021	MILK DELIVERED	230.01	N
			006098	1113240016753	240-35-6341.00-104-599021	MILK DELIVERED	327.31	N
			006098	1111249051691	240-35-6341.00-105-599000	MILK DELIVERED	530.60	N
			006098	1113249055023	240-35-6341.00-105-599000	MILK DELIVERED	505.34	N
			006098	1115249058035	240-35-6341.00-105-599000	MILK DELIVERED	265.30	N
			006098	1111249051691	240-35-6341.00-105-599021	MILK DELIVERED	265.30	N
			006098	1113249055023	240-35-6341.00-105-599021	MILK DELIVERED	252.66	N
			006098	1115249058035	240-35-6341.00-105-599021	MILK DELIVERED	132.65	N
Totals for Check 007920							10,258.18	
007921	11-21-2024	HOUSTON COMMUNICA	250931	INV849790	199-11-6399.00-104-511000	RADIO REPAIRS	154.16	N
007922	11-21-2024	HUCKABEE & ASSOCIAT	250042	103705	199-41-6219.00-750-599000	BOND PLANNING 2025	7,500.00	N
			000223	103738	699-81-6629.00-999-599071	ARCHITECT DESIGN SVCS-PC RE	12,265.30	N
Totals for Check 007922							19,765.30	

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007923	11-21-2024	ITZIL WELCH	006120	PARKING REIMB	263-13-6411.00-999-525000	DUAL LANGUAGE CONF TRAVEL	45.15	N
007924	11-21-2024	IXL LEARNING, INC.	250757	S514135	410-11-6321.00-999-511000	IXL Math for HB 1416	7,862.50	N
007925	11-21-2024	JAMES SYKES	006116	11142024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007926	11-21-2024	JEFFREY BURKE	006123	11/13-14	199-41-6411.00-701-599000	CABINET TRAVEL	48.00	N
007927	11-21-2024	JESSE PRATT	006103	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007928	11-21-2024	JOERIS GENERAL CONT	002157	PRO#24063 APP	699-81-6629.00-999-599071	CSP, COST OF CONSTRUCT PC R	3,330,357.66	N
007929	11-21-2024	JUSTIN PRATT	006105	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007930	11-21-2024	KEVIN MERTENS	006126	11162024	199-36-6412.35-001-599000	COMPETION TRAVEL REIMB	80.40	N
007931	11-21-2024	LABATT FOOD SERVICE	006099	11123350	240-35-6341.00-001-599000	FOOD DELIVERED	9,502.94	N
			006099	11123349	240-35-6341.00-001-599000	FOOD DELIVERED	827.80	N
			006099	11123350	240-35-6341.00-001-599021	FOOD DELIVERED	1,510.41	N
			006099	11123349	240-35-6341.00-001-599021	FOOD DELIVERED	168.66	N
			006099	11123350	240-35-6341.00-001-599031	FOOD DELIVERED	3,480.13	N
			006099	11123348	240-35-6341.00-041-599000	FOOD DELIVERED	8,628.57	N
			006099	11123348	240-35-6341.00-041-599021	FOOD DELIVERED	1,973.60	N
			006099	11123348	240-35-6341.00-041-599031	FOOD DELIVERED	1,179.75	N
			006099	11123347	240-35-6341.00-041-599031	FOOD DELIVERED	110.34	N
			006099	11123346	240-35-6341.00-101-599000	FOOD DELIVERED	5,201.23	N
			006099	11123345	240-35-6341.00-101-599000	FOOD DELIVERED	371.38	N
			006099	11123346	240-35-6341.00-101-599021	FOOD DELIVERED	2,077.80	N
			006099	11123345	240-35-6341.00-101-599021	FOOD DELIVERED	84.03	N
			006099	11123344	240-35-6341.00-102-599000	FOOD DELIVERED	9,550.82	N
			006099	11123343	240-35-6341.00-102-599000	FOOD DELIVERED	858.09	N
			006099	11123344	240-35-6341.00-102-599021	FOOD DELIVERED	2,292.43	N
			006099	11123344	240-35-6341.00-102-599031	FOOD DELIVERED	574.20	N
			006099	11123961	240-35-6341.00-104-599000	FOOD DELIVERED	8,797.38	N
			006099	11123960	240-35-6341.00-104-599000	FOOD DELIVERED	697.43	N
			006099	11123961	240-35-6341.00-104-599021	FOOD DELIVERED	1,745.90	N
			006099	11123961	240-35-6341.00-104-599031	FOOD DELIVERED	351.33	N
			006099	11123959	240-35-6341.00-105-599000	FOOD DELIVERED	9,361.29	N
			006099	11123959	240-35-6341.00-105-599021	FOOD DELIVERED	2,301.36	N
			006099	11123959	240-35-6341.00-105-599031	FOOD DELIVERED	513.46	N
			006099	11142719	240-35-6341.00-999-599000	FOOD DELIVERED	20,896.67	N
			006099	11123350	240-35-6342.00-001-599000	FOOD DELIVERED	694.27	N
			006099	11123350	240-35-6342.00-001-599021	FOOD DELIVERED	694.27	N
			006099	11123348	240-35-6342.00-041-599000	FOOD DELIVERED	276.25	N
			006099	11123348	240-35-6342.00-041-599021	FOOD DELIVERED	276.25	N
			006099	11123346	240-35-6342.00-101-599000	FOOD DELIVERED	651.81	N
			006099	11123346	240-35-6342.00-101-599021	FOOD DELIVERED	651.81	N
			006099	11123344	240-35-6342.00-102-599000	FOOD DELIVERED	332.87	N
			006099	11123344	240-35-6342.00-102-599021	FOOD DELIVERED	332.86	N
			006099	11123961	240-35-6342.00-104-599000	FOOD DELIVERED	426.12	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006099	11123961	240-35-6342.00-104-599021	FOOD DELIVERED	426.12	N
			006099	11123959	240-35-6342.00-105-599000	FOOD DELIVERED	1,025.90	N
			006099	11123959	240-35-6342.00-105-599021	FOOD DELIVERED	435.87	N
						Totals for Check 007931	99,281.40	
007932	11-21-2024	LEVI GARRETT CHAVIS	251190	SPEN012	199-11-6299.29-001-511000	R. MEADOWS - BAND	1,125.00	N
007933	11-21-2024	LIBERTY OFFICE	251205	5548634-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	235.89	N
007934	11-21-2024	LONE STAR A/C	006095	LS2596	240-35-6249.00-101-599000	WIC EVAP MOTOR &	1,102.00	N
			006095	LS2595	240-35-6249.00-104-599000	ICE MACHINE CIRCUIT BOARD	575.00	N
						Totals for Check 007934	1,677.00	
007935	11-21-2024	LYNCH'D FACILITY SOLU	250572	00004	699-81-6629.00-999-599000	CONSTRUCTION CONSULTING	11,386.36	N
007936	11-21-2024	MARK KLECKA	006109	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007937	11-21-2024	MATT LEVIN	006108	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007938	11-21-2024	MCHD -EMS	250132	24-42058	169-36-6299.00-001-591000	FOOTBALL AMBULANCE	500.00	N
			250132	24-39895	169-36-6299.10-001-591000	FOOTBALL AMBULANCE	500.00	N
			250132	24-45353	169-36-6299.10-001-591000	FOOTBALL AMBULANCE	500.00	N
			250132	24-47491	169-36-6299.10-001-591000	FOOTBALL AMBULANCE	500.00	N
			250132	24-49491	169-36-6299.10-001-591000	FOOTBALL AMBULANCE	500.00	N
			006129	24-52017	199-36-6299.86-001-591000	BI DISTRICT FB 11/15	500.00	N
						Totals for Check 007938	3,000.00	
007939	11-21-2024	MELBA F.CASEY	251153	188167	199-36-6299.35-001-599000	K MERTENS - ROTC	32.00	N
007940	11-21-2024	MONTGOMERY CO. SHE	251221	163127	199-52-6299.00-999-599000	ANNUAL RADIO FEE FOR SISD	1,980.00	N
007941	11-21-2024	NA'KENDRA ELLIS	006102	11142024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007942	11-21-2024	NATIONAL CHEERLEADI	251195	REG0011400984	199-36-6499.20-001-591000	VARSITY PERFORMANCE	1,305.00	N
007943	11-21-2024	PETER BARBUSIN	006114	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	80.00	N
007944	11-21-2024	PINNACLE MEDICAL MA	250834	110986	199-34-6218.00-999-599000	Physicals & Drug Tests	659.00	N
007945	11-21-2024	PLATINUM COPIER SOU	250278	588766136	169-36-6269.00-001-591000	DISTRICT COPIER LEASE	293.32	N
			250278	588766136	199-11-6269.00-001-511000	DISTRICT COPIER LEASE	847.45	N
			250278	588766136	199-11-6269.00-001-522000	DISTRICT COPIER LEASE	73.33	N
			250278	588766136	199-11-6269.00-041-511000	DISTRICT COPIER LEASE	494.52	N
			250278	588766136	199-11-6269.00-101-511000	DISTRICT COPIER LEASE	301.39	N
			250278	588766136	199-11-6269.00-104-511000	DISTRICT COPIER LEASE	301.39	N
			250278	588766136	199-11-6269.00-105-511000	DISTRICT COPIER LEASE	301.39	N
			250278	588766136	199-11-6269.00-999-511000	DISTRICT COPIER LEASE	108.34	N
			250278	588766136	199-21-6269.00-999-523023	DISTRICT COPIER LEASE	135.05	N
			250278	588766136	199-23-6269.00-001-599000	DISTRICT COPIER LEASE	217.03	N
			250278	588766136	199-23-6269.00-041-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588766136	199-23-6269.00-101-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588766136	199-23-6269.00-102-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588766136	199-23-6269.00-104-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588766136	199-31-6269.00-001-599000	DISTRICT COPIER LEASE	81.97	N
			250278	588766136	199-34-6269.00-999-599000	DISTRICT COPIER LEASE	135.05	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250278	588766136	199-41-6269.00-750-599000	DISTRICT COPIER LEASE	243.39	N
			250278	588766136	199-51-6269.00-999-599000	DISTRICT COPIER LEASE	70.25	N
			250278	588766136	199-52-6269.00-999-599000	DISTRICT COPIER LEASE	73.33	N
			250278	588766136	199-53-6269.00-999-599000	DISTRICT COPIER LEASE	73.33	N
			250278	588766136	240-35-6269.00-999-599000	DISTRICT COPIER LEASE	70.24	N
						Totals for Check 007945	4,360.97	
007946	11-21-2024	QUILL CORP.	251106	41308922	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	647.94	N
			251106	41301460	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	338.91	N
						Totals for Check 007946	986.85	
007947	11-21-2024	J. REESE BRIGGS	006121	11142024	199-41-6411.00-750-599000	AGC ANNUAL SHOOTOUT TRAVE	34.71	N
			006121	11082024	199-41-6411.00-750-599000	VARSTIY FB GAME TRAVEL 11/08	67.80	N
						Totals for Check 007947	102.51	
007948	11-21-2024	REGION 13 EDUCATION	250286	273969	199-13-6411.00-101-599000	TTESS	950.00	N
007949	11-21-2024	REGION VI - ED. SERV.	006119	072554	199-13-6239.00-999-599000	TITLE 1 FEE SERVICE FEE	4,350.00	N
			250840	071914	199-13-6411.00-001-599000	PROF DEVELOPMENT	600.00	N
						Totals for Check 007949	4,950.00	
007950	11-21-2024	ALLIED WASTE SERVICE	250044	0853-008081420	199-51-6259.75-999-599000	DISTRICT TRASH SERVICE	10,821.87	N
007951	11-21-2024	ROBERT FOX	006124	11/15-17	199-34-6411.00-999-599000	TASB/TAPT CLASSES TRAVEL	116.00	N
007952	11-21-2024	ROBERT NOLEN	006106	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007953	11-21-2024	ROGERS, MORRIS, & GR	251261	55426	199-41-6211.00-702-599000	LEGAL FEES	343.45	N
			251261	55425	199-41-6211.00-702-599000	LEGAL FEES	172.15	N
						Totals for Check 007953	515.60	
007954	11-21-2024	BROZERIA LLC	251260	CHECK 199	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	105.27	N
007955	11-21-2024	PORTERS OF PORTER,	006131	10222024	199-21-6299.00-999-599044	STOP THE BLEED TRAINING	200.00	N
007956	11-21-2024	SCHOOLCOMP	250411	17894	199-00-1411.00-000-500000	2024-25 WORKERS COMP	4,848.13	N
007957	11-21-2024	SECURLY INC	251200	136290	199-11-6397.00-001-511000	SECURLY FLEX CORE	3,498.00	N
			251200	136290	199-21-6299.00-999-599040	SECURLY FLEX CORE	1,245.00	N
						Totals for Check 007957	4,743.00	
007958	11-21-2024	SISD ACTIVITY FUND	006101		199-51-6299.00-999-599078	STADIUM CLEAN UP SHS STUCO	900.00	N
007959	11-21-2024	SOUTHERN FLORAL	250174	325222	199-11-6399.68-001-522000	FLORAL DESIGN LAB SUPPLIES	330.88	N
007960	11-21-2024	SOUTHERN TIRE MART	250089	4560143848	199-34-6319.00-999-599000	Tires	2,141.88	N
			250089	4560143849	199-34-6319.00-999-599000	Tires	140.00	N
						Totals for Check 007960	2,281.88	
007961	11-21-2024	STUDIES WEEKLY, INC	250839	522790	410-11-6321.00-999-511000	Social Studies Curriculum IMA	11,782.20	N
007962	11-21-2024	TERRACON CONSULTA	250584	TM78743	699-81-6629.00-999-599072	CONSTRUCTION MATERIALS TES	17,148.53	N
			001605	TM89916	699-81-6629.00-999-599074	MATERIALS TESTING SVCS HS A	2,191.25	N
			001605	TM92518	699-81-6629.00-999-599074	MATERIALS TESTING SVCS HS A	4,801.88	N
						Totals for Check 007962	24,141.66	
007963	11-21-2024	COLLEGE BOARD	250377	EA243508	199-11-6321.00-001-511039	Pre-AP Course 2024 Textbooks	13,500.00	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007964	11-21-2024	THE STEPPING STONES	250870	MO221186	224-11-6299.00-999-523000	MUSIC THERAPY	210.00	N
007965	11-21-2024	THOMAS BUS GULF	250092	02593797	199-34-6319.00-999-599000	Parts	113.17	N
			250092	02593658	199-34-6319.00-999-599000	Parts	845.54	N
			250092	02593569	199-34-6319.00-999-599000	Parts	1,003.54	N
			250098	16509	199-34-6631.00-999-599000	3 Sped Buses	140,000.00	N
Totals for Check 007965							141,962.25	
007966	11-21-2024	THOMAS KIDD	006111	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	80.00	N
007967	11-21-2024	THOMPSON & HORTON	251233	68467	199-41-6211.00-702-599000	LEGAL FEES	5,061.25	N
			251233	68468	199-41-6211.00-702-599000	LEGAL FEES	555.00	N
			251233	68471	199-41-6211.00-702-599000	LEGAL FEES	8,445.00	N
			251233	68469	199-41-6211.00-702-599000	LEGAL FEES	1,343.75	N
Totals for Check 007967							15,405.00	
007968	11-21-2024	TOBII DYNAVOX LLC	251201	INV00499064	224-11-6299.00-999-523000	SUBSCRIPTION	99.00	N
			251230	INV00435942	224-31-6399.00-999-523000	SUBSCRIPTION	99.00	N
Totals for Check 007968							198.00	
007969	11-21-2024	UNIFIRST	250094	2670230587	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
007970	11-21-2024	UNIVERSAL NATURAL G	250053	400650	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	522.68	N
007971	11-21-2024	UNIVERSITY OF TEXAS	006128	11/15/2024	199-36-6299.86-001-591000	BI DISTRICT FB 11/15	611.04	N
007972	11-21-2024	WETZELS STATE INSPE	250011	PD-17/2025	199-34-6249.00-999-599000	Vehicle Inspections	25.50	N
007973	11-21-2024	WEX BANK	250010	100938585	199-34-6311.00-999-599000	Fuel	666.82	N
007974	11-21-2024	YUMI ICE CREAM CO., IN	006096	23641961	240-35-6341.00-041-599031	ICE CREAM DELIVERED	352.08	N
			006096	23641959	240-35-6341.00-101-599031	ICE CREAM DELIVERED	373.92	N
			006096	23641958	240-35-6341.00-102-599031	ICE CREAM DELIVERED	376.80	N
			006096	23641960	240-35-6341.00-104-599031	ICE CREAM DELIVERED	369.12	N
Totals for Check 007974							1,471.92	
136478	11-22-2024	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-310-500000	NOV DED LIFE INSURANCE	685.20	N
			DEDCH		863-00-2153.00-311-500000	NOV DED LIFE INSURANCE	9,433.16	N
			DEDCH		863-00-2159.00-203-500000	NOV DED HSA	2,276.66	N
			DEDCH		863-00-2159.00-204-500000	NOV DED MISCELLANEOUS DED	13,793.16	N
			DEDCH		863-00-2159.00-205-500000	NOV DED DEPENDENT CHILD CA	1,649.98	N
			DEDCH		863-00-2159.00-300-500000	NOV DED MISCELLANEOUS DED	2,375.54	N
			DEDCH		863-00-2159.00-312-500000	NOV DED MISCELLANEOUS DED	1,996.62	N
			DEDCH		863-00-2159.00-313-500000	NOV DED MISCELLANEOUS DED	204.00	N
			DEDCH		863-00-2159.00-314-500000	NOV DED MISCELLANEOUS DED	311.00	N
			DEDCH		863-00-2159.00-315-500000	NOV DED MISCELLANEOUS DED	2,651.20	N
			DEDCH		863-00-2159.00-504-500000	NOV DED MISCELLANEOUS DED	131.00	N
			DEDCH		863-00-2159.00-505-500000	NOV DED MISCELLANEOUS DED	24,097.80	N
			DEDCH		863-00-2159.00-506-500000	NOV DED MISCELLANEOUS DED	6,427.28	N
			DEDCH		863-00-2159.00-507-500000	NOV DED MISCELLANEOUS DED	10,856.18	N
			DEDCH		863-00-2159.00-508-500000	NOV DED MISCELLANEOUS DED	3,602.96	N
			DEDCH		863-00-2159.00-509-500000	NOV DED MISCELLANEOUS DED	1,796.54	N
			DEDCH		863-00-2159.00-510-500000	NOV DED MISCELLANEOUS DED	3,334.92	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		863-00-2159.00-511-500000	NOV DED MISCELLANEOUS DED	1,489.08	N
			DEDCH		863-00-2159.00-520-500000	NOV DED MISCELLANEOUS DED	2,478.00	N
			DEDCH		863-00-2159.00-613-500000	NOV DED MISCELLANEOUS DED	9,066.26	N
Totals for Check 136478							98,656.54	
136479	11-22-2024	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-500000	NOV DED MISCELLANEOUS DED	161.00	N
136480	11-22-2024	TIVA	DEDCH		863-00-2159.00-709-500000	NOV DED MISCELLANEOUS DED	31.16	N
136481	11-22-2024	HORACE MANN INSURA	DEDCH		863-00-2159.00-403-500000	NOV DED TAX SHEL. ANNUITY	1,743.24	N
136482	11-22-2024	TEXAS AFT ASSOCIATE	DEDCH		863-00-2159.00-804-500000	NOV DED MISCELLANEOUS DED	287.00	N
136483	11-22-2024	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-500000	NOV DED 457 DEFERRED COMP.	5,182.01	N
			DEDCH		863-00-2159.00-415-500000	NOV DED TAX SHEL. ANNUITY	14,824.33	N
			DEDCH		863-00-2159.00-416-500000	NOV DED ROTH ANNUITY	6,024.00	N
			DEDCH		863-00-2159.00-418-500000	NOV DED PAYROLL DEDUCTION	4,665.00	N
			DEDCH		863-00-2159.00-419-500000	NOV DED 457 DEFERRED COMP.	5,985.00	N
Totals for Check 136483							36,680.34	
Total Checks							8,221,633.83	

End of Report