

## For the Month of November

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		Capital One	053499	aprvl# 024235	199-11-6399.11-001-522000	Food Lesson Life 101	78.82	N
010514	11-05-2024	Capital One	053464	aprvl # 697720	865-00-2190.HS-001-5000HV	supplies	351.76	N
010515	11-07-2024	Dramatic Publishing	053550	100168589	865-00-2190.HS-001-5000HO	scripts	183.22	N
010516	11-07-2024	Shannon Hearron	053675	reimbursement	865-00-2190.HS-001-5000HB	reimburse for jerseys	117.83	N
010517	11-07-2024	Cristian Moreno	053756	screen printing	865-00-2190.HS-001-5000HH	screen printing	192.50	N
010518	11-07-2024	Texas Parks and Wildlife	053747	OR#1631014&10	865-00-2190.JH-041-5000J8	Hunter Education	175.00	N
010519	11-07-2024	The National Honorary Bet	053079	M-229441	865-00-2190.JH-041-5000J9	member dues	216.00	N
010520	11-07-2024	The Taterball	053710	1523	865-00-2190.HS-001-5000HH	ball machine	2,200.00	N
010521	11-07-2024	Reginald Bell	053754	1213	865-00-2190.HS-001-5000HQ	Prom DJ	450.00	N
010522	11-11-2024	Melinda A Ready	053777	Pink Out Donati	865-00-2190.HS-001-5000HB	pink out	812.99	N
010523	11-11-2024	Christi Siler	053778	Pink Out Donati	865-00-2190.HS-001-5000HB	pink out	812.99	N
010524	11-11-2024	Area 6 FFA Association	053828	293323,24	865-00-2190.HS-001-5000H3	State and District fees	150.00	N
010525	11-11-2024	Texas FFA Association	053827	293321&293322	865-00-2190.HS-001-5000H3	FFA Roster	970.00	N
010526	11-11-2024	Game One	053798	10344133	865-00-2190.HS-001-5000HH	supplemental shoes	280.00	N
010527	11-21-2024	Traci Jones	053917	angel tree 2024	865-00-2190.EL-101-5000E1	Angel Tree supplies	1,000.00	N
050109	11-27-2024	Credit Card Center	053561	10217226437	199-11-6399.02-041-5110AR	AR Reward Party	82.38	N
			053605	20012550382401	199-11-6399.03-001-511000	Math & Art supplies	209.75	N
			053605	20012407173638	199-11-6399.09-001-511000	Math & Art supplies	209.74	N
			053524	ios apps	199-11-6399.14-101-511000	iPad Apps for Melissa Fitts	7.97	N
			053206	156608692	199-11-6499.00-001-538000	TSI Units 09/24	350.00	N
			053473	Six Wks Reward	199-11-6499.05-001-511000	6wks rewards for High School	133.20	N
			053344	11473683759014	199-11-6649.03-001-511000	Pole Mount for Wireless Bridge	35.14	N
			053321	141208168129	199-11-6649.03-001-511000	Parts for Smartboards	58.75	N
			052980	yearly renewal	199-31-6499.00-001-599000	Smore Renewal	99.00	N
			053614	20001232276843	199-33-6399.00-999-599000	safety bleed kits	252.20	N
			053389	Big Sandy Meal	199-36-6412.01-001-5990BD	meal money for big sandy game	687.74	N
			053393	Band Clinic Mea	199-36-6412.01-001-5990BD	meal money band clinic 10/2/24	758.16	N
			053547	auth 047090	199-36-6499.05-001-599000	Super Star Lunch	160.34	N
			053661	81541	199-41-6399.01-701-599000	Grill	555.60	N
			053672	Boss's Day meal	199-41-6411.00-701-599000	CO Lunch	120.55	N
			053682	Meal/ Randy's	199-41-6411.00-701-599000	Superintendent meal	16.26	N
			053613	10219575701	199-41-6419.00-702-599000	Online Sams Order	157.74	N
			052994	30193914261667	199-41-6419.00-702-599000	Board Meals October	270.78	N
			053453	10211512851	199-41-6419.00-702-599000	Sams order Central Office	381.10	N
			053652	20001234066365	199-41-6419.00-702-599000	Drinks	46.73	N
			053501	Cheryl	199-53-6411.00-750-599000	Wright On Taco Staff Lunch	95.77	N
			053659	63921246	429-52-6399.00-999-599000	Security Supplies	4,918.86	N
			053655	30090228424334	429-52-6399.00-999-599000	Security Supplies	1,119.61	N
			053582	30090225324423	429-52-6399.00-999-599000	Security Supplies	736.79	N
<b>Totals for Check 050109</b>							<b>11,464.16</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
050110	11-27-2024	Credit Card Center	053495	cheer meal	865-00-2190.HS-001-5000HB	HS cheer meal money	100.00	N
			053425	10211820887	865-00-2190.JH-041-5000J4	Concession Supplies	201.78	N
<b>Totals for Check 050110</b>							<b>301.78</b>	
050705	11-18-2024	WEX Bank	053377	100726073	199-11-6311.00-001-522000	Fuel Bill	230.47	N
			053377	100726073	199-34-6311.00-999-599000	Fuel Bill	800.73	N
			053377	100726073	199-51-6311.00-999-599000	Fuel Bill	1,026.15	N
<b>Totals for Check 050705</b>							<b>2,057.35</b>	
079422	11-05-2024	Capital One	053461	617056	199-11-6399.00-001-525000	Supplies for fiesta	105.56	N
			053558	584762	199-11-6399.04-041-511000	Classroom Furniture	24.96	N
			053564	337962	199-11-6399.05-101-511000	Science Supplies	141.56	N
			053527	615237	199-11-6399.07-101-511000	Office chair	75.00	N
			053499	aprvl# 024235	199-11-6399.11-001-522000	Food Lesson Life 101	78.82	N
			053539	050802	199-11-6399.11-101-511000	Supplies	302.49	N
			053490	471477	199-11-6499.01-041-5990JH	Staff incentives	242.73	N
			053601	staff lunch	199-11-6499.01-101-5990EL	Staff Lunch on 10/25	218.64	N
			053686	354716	199-11-6499.01-101-5990EL	Drinks for faculty lounge	125.26	N
			053530	pumpkins	199-11-6499.01-101-5990EL	Staff Pumpkin Contest supplies	72.00	N
			053457	senior info nig	199-11-6499.05-001-511000	Senior Info Night	230.68	N
			053505	267882	199-12-6399.00-999-599000	library supplies, crafts, etc.	305.32	N
			053586	947504	199-36-6499.00-001-5990HS	Monthly Birthday	33.96	N
			053573	650633	199-36-6499.00-101-5990EL	drinks for faculty lounge	87.30	N
			053746	HOCO supplies	199-36-6499.05-001-599000	HOCO Decor and Food	306.36	N
			053639	834170	199-41-6419.00-702-599000	Central office supplies	63.14	N
			053598	distr chilidogs	199-41-6499.01-750-599000	misc supplies	452.88	N
			053696	273937	199-53-6399.00-750-599000	supplies	26.93	N
			053466	800764	211-11-6399.00-101-524000	Snacks for tutorials	150.32	N
			053502	511386	240-35-6341.00-999-599000	supplies/food	37.36	N
<b>Totals for Check 079422</b>							<b>3,081.27</b>	
079423	11-05-2024	Anderson's	053158	4547115	199-36-6499.05-001-599000	Homecoming Crown and Sashes	238.78	N
079424	11-05-2024	JP Gould Baxter - Longvie	053724	355976-	199-51-6319.01-999-599000	Janitorial Supplies	1,210.61	N
079425	11-05-2024	Datamax, Inc.	053513	sept& oct 2024	199-11-6269.00-001-511000	Monthly Service charge	615.52	N
			053513	sept& oct 2024	199-11-6269.00-041-511000	Monthly Service charge	615.52	N
			053513	sept& oct 2024	199-11-6269.00-101-511000	Monthly Service charge	615.52	N
			053513	sept& oct 2024	199-41-6269.00-750-599000	Monthly Service charge	615.52	N
<b>Totals for Check 079425</b>							<b>2,462.08</b>	
079426	11-05-2024	Crystal Brock	053799	mileage	199-23-6411.00-001-599000	Mileage Reimbursement	260.69	N
079427	11-05-2024	Brothers Produce, Inc.	053019	Oct 2024	240-35-6341.00-999-599000	OCT '24 PRODUCE	781.45	N
079428	11-05-2024	ABC AUTO PARTS, LTD	053123	trans supplies	199-34-6319.00-999-599000	Transportation Supply	379.04	N
079429	11-05-2024	Carolina Biological Supply	053592	41111& 6544	199-11-6399.05-001-5110CH	Microorganisms for Biology	127.56	N
079430	11-05-2024	Christi Siler	053721	ESL	199-31-6339.00-101-525000	ESL Test Reimbursement	196.87	N

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079431	11-05-2024	Complete Supply Inc.	053715	354790-1	199-51-6319.00-999-599000	Maintenance Supply	149.24	N
079432	11-05-2024	Bench Daddy	053593	3124	199-36-6399.18-001-591000	powerlifting equipment	1,608.00	N
079433	11-05-2024	A&E Machine Shop Inc	053674	5192711	199-11-6399.03-001-522000	New saw	1,091.21	N
079434	11-05-2024	Courtyard by Marriott Wac	000192	state hotel	199-36-6412.00-999-599000	Band State Hotel	8,195.85	N
079435	11-05-2024	Amazon Capital Services	053760	1r4mvhqjq3pm	199-11-6399.12-001-511000	Tool Set	16.69	N
			053760	1r4mvhqjq3pm	199-11-6399.12-041-511000	Tool Set	16.65	N
			053760	1r4mvhqjq3pm	199-11-6399.12-101-511000	Tool Set	16.65	N
			053604	HOCO supplies	199-11-6499.05-001-511000	HOCO Decor	278.62	N
			053695	16v14ww9vyxm	199-11-6649.03-001-511000	Buttons for Door Repair	7.89	N
			053560	podium/ runners	199-23-6399.00-041-599000	Podium, table cloths & runner	268.47	N
<b>Totals for Check 079435</b>							<b>604.97</b>	
079436	11-06-2024	School Specialty, LLC	053213	208134880211	199-11-6399.00-101-511000	flags for classrooms	41.77	N
			053704	208135085964	199-23-6399.00-041-599000	Tardy Slip Books	78.00	N
<b>Totals for Check 079436</b>							<b>119.77</b>	
079437	11-06-2024	TASA	053720	OR#000168556	199-41-6411.00-701-599000	Midwinter Conference 1-24-29	485.00	N
079438	11-06-2024	TASB Inc.	053755	661190	199-41-6499.00-720-599000	Policy Membership Renewal	2,075.00	N
079439	11-06-2024	TASBO	053801	9441-2024	199-53-6499.00-750-599000	Membership	195.00	N
079440	11-06-2024	Tatum Music Company Inc	052949	October 2024	199-11-6399.01-041-5110BD	September and October supplies	499.00	N
079441	11-06-2024	Team Express	053487	INV1118849	199-36-6399.02-001-591000	Baseball Supplies	3,500.00	N
079442	11-06-2024	Texas Iron & Steel Inc	053201	2300,2557&3727	199-11-6399.03-001-522000	Materials needed for projects	4,088.58	N
079443	11-06-2024	Wilson Air Conditioning, In	053707	i84988	199-51-6249.00-001-599000	HS Thermostat replacement	235.33	N
079444	11-06-2024	Wj Cpr & First Aid	053618	10145334	199-33-6399.00-999-599000	aed pads - field house	75.00	N
079445	11-06-2024	SystemsGo	053467	3753	199-11-6219.02-001-511000	Annual Licensing Fees	5,310.00	N
079446	11-06-2024	Valley Athletics	053690	57975	199-36-6399.02-001-591000	hats	927.29	N
079447	11-06-2024	Top Shelf Imaging	053486	13026	199-11-6399.04-001-522000	Ink for HS Printshop	47.97	N
079448	11-06-2024	Tammy Vance	053765	mileage	199-53-6411.00-750-599000	Mileage Reimbursement	104.80	N
079449	11-06-2024	Zane L Sears	053172	10-10& 10-25	199-36-6219.00-001-591000	Field Cleanup	300.00	N
079450	11-06-2024	Shawnee Moreno	053716	HOCO shirts	199-11-6499.01-001-5990HS	HOCO Staff Shirts	299.00	N
079451	11-06-2024	Sysco Food Services Of E.	053066	Oct 2024 2nd	240-35-6341.00-999-599000	OCT '24 GROCERY	6,851.11	N
			053066	Oct 2024 2nd	240-35-6341.01-999-599000	OCT '24 GROCERY	1,070.29	N
			053066	Oct 2024 2nd	240-35-6342.00-999-599000	OCT '24 GROCERY	770.35	N
<b>Totals for Check 079451</b>							<b>8,691.75</b>	
079452	11-07-2024	Mack Fuller III	053730	SRO Duty	429-52-6219.00-999-599000	sro duty	680.00	N
079453	11-07-2024	Timothy Cline Livingston	053731	SRO Duty	429-52-6219.00-999-599000	SRO Duty	340.00	N
079454	11-07-2024	Phillip Haskell	053728	SRO Duty	429-52-6219.00-999-599000	SRO Duty	960.00	N
079455	11-07-2024	Phil Kienin Shores	053729	SRO Duty	429-52-6219.00-999-599000	SRO Duty	340.00	N

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079456	11-07-2024	Garrett Bailey	053732	SRO Duty	429-52-6219.00-999-599000	SRO Duty	340.00	N
079457	11-07-2024	Noah Aguillard	053727	SRO Duty	429-52-6219.00-999-599000	SRO Duty	680.00	N
079458	11-08-2024	East Tex Filters Of Longvi	053239	605427-11	199-51-6249.00-001-599000	Monthly Filter Service	220.00	N
			053239	605268-11	199-51-6249.00-041-599000	Monthly Filter Service	92.00	N
			053239	605260-11	199-51-6249.00-101-599000	Monthly Filter Service	242.75	N
<b>Totals for Check 079458</b>							<b>554.75</b>	
079459	11-08-2024	Datamax, Inc.	053621	LG01257004	199-11-6269.00-001-511000	Lease & Rental	284.62	N
			053621	LG01257004	199-11-6269.00-041-511000	Lease & Rental	284.62	N
			053621	LG01257004	199-11-6269.00-101-511000	Lease & Rental	284.62	N
			053621	LG01257004	199-41-6269.00-750-599000	Lease & Rental	284.62	N
<b>Totals for Check 079459</b>							<b>1,138.48</b>	
079460	11-08-2024	Harleton Hardware LLC	053113	October 2024	199-51-6319.00-999-599000	Maintenance Supply	699.39	N
079461	11-08-2024	Lowe's Home Center	053204	October 2024	199-11-6399.03-001-522000	Materials needed for projects	790.47	N
			053083	October 2024	199-51-6319.00-999-599000	Maintenance Supply	986.26	N
<b>Totals for Check 079461</b>							<b>1,776.73</b>	
079462	11-08-2024	Marshall Welding Supply I	053322	818215	199-11-6269.01-001-511000	Hellium Tanks	23.75	N
			053322	818215	199-11-6399.03-001-522000	Hellium Tanks	42.75	N
			053322	818215	199-36-6499.00-101-5990EL	Hellium Tanks	28.50	N
			053322	818215	199-51-6319.00-999-599000	Hellium Tanks	15.00	N
<b>Totals for Check 079462</b>							<b>110.00</b>	
079463	11-08-2024	Music Mountain Water Co	053336	October 2024	199-11-6499.01-001-5990HS	Monthly Water Service	102.90	N
			053336	October 2024	199-11-6499.01-041-5990JH	Monthly Water Service	95.82	N
			053336	October 2024	199-11-6499.01-101-5990EL	Monthly Water Service	132.08	N
			053336	October 2024	199-41-6419.00-702-599000	Monthly Water Service	30.93	N
			053336	October 2024	199-51-6499.01-999-599000	Monthly Water Service	19.80	N
<b>Totals for Check 079463</b>							<b>381.53</b>	
079464	11-08-2024	Pete McCarty Oil Compan	053349	091785	199-34-6311.00-999-599000	Monthly Fuel	2,568.52	N
079465	11-08-2024	Republic Services #070	053364	0070003536839	199-51-6259.05-999-599000	Trash Service	2,261.73	N
079466	11-08-2024	Gecko Pest Control LLC	053141	268906	199-51-6249.04-999-599000	Pest Control	292.41	N
			053141	268906	240-51-6249.01-999-599000	Pest Control	87.59	N
<b>Totals for Check 079466</b>							<b>380.00</b>	
079467	11-11-2024	Pliier International - Longvi	053267	101027353:01	199-34-6631.00-999-599000	Motor Engine/ VIN DB324024	24,184.60	N
079468	11-11-2024	Agency 405 - TXDPS	053096	CRS2024102962	199-41-6299.00-701-599000	Criminal Histry Checks	3.00	N
079469	11-11-2024	Lisa Wright	053820	meal money	199-11-6411.00-101-511000	Meals Per Diem-Art Conference	200.00	N
079470	11-11-2024	CEV Multimedia, Ltd.	053785	INV-11062	199-11-6399.03-001-522000	Ag Curriculum	3,130.00	N
079471	11-11-2024	Complete Supply Inc.	053494	356385	199-51-6319.01-999-599000	Janitorial Supplies	159.70	N
079472	11-11-2024	Amazon Capital Services	053609	1rgwd1mqnkyg	199-12-6399.00-999-599000	label cartridges	132.44	N
			053771	1v4qhkkkq6xy	199-23-6399.00-041-599000	post it tabs JH office	52.40	N
			053795	16pvrdrq9p77	199-41-6299.00-750-599000	Christmas table cloth	67.95	N
			053806	1nmxvlc79dyp	199-41-6399.00-701-599000	Board Minute Book/Paper	215.91	N
			053791	1lxhchtyh999	429-52-6399.00-999-599000	Security Supplies	167.09	N
<b>Totals for Check 079472</b>							<b>635.79</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079473	11-11-2024	Waskom Isd	052968	NOV-24	199-93-6492.00-999-523000	SSA Payment	21,062.40	N
079474	11-11-2024	Hobby Lobby	053210	art supplies	199-11-6399.09-001-511000	Misc. art supplies	60.73	N
			053192	staff christmas	199-11-6499.01-041-5990JH	Staff Christmas incentives	277.16	N
			053175	teacher gifts	199-36-6499.00-101-5990EL	Christmas gift for teachers	153.48	N
<b>Totals for Check 079474</b>							<b>491.37</b>	
079475	11-11-2024	Kirby	053054	59406&59425	240-35-6299.00-999-599000	OCT '24 LEASE/SUPPLIES	238.00	N
			053054	62935	240-35-6342.00-999-599000	OCT '24 LEASE/SUPPLIES	65.95	N
<b>Totals for Check 079475</b>							<b>303.95</b>	
079476	11-11-2024	Kim Winsted	053793	reimbursement	199-36-6499.05-041-599000	Red Ribbon Week	53.05	N
079477	11-11-2024	Kenneth Hines	053745	athletic securi	199-36-6219.02-001-591000	Athletic Security	480.00	N
			053758	1234	199-36-6219.02-001-591000	Homecoming Dance Security	200.00	N
<b>Totals for Check 079477</b>							<b>680.00</b>	
079478	11-11-2024	NASP Inc	053702	PRO202412805	199-36-6399.11-101-599000	Pay for online tournament	46.00	N
079479	11-11-2024	Kydia Echols	053787	reimbursement	199-11-6399.05-001-5110CH	Lab supplies from Walmart	123.73	N
079480	11-11-2024	John S Coleman	053165	AG Consulting	199-11-6219.00-001-522000	Consulting for Ag Shop	3,095.00	N
079481	11-11-2024	Lifting Large Corporation	053488	41073	199-36-6399.18-001-591000	powerlifting equipment	2,406.85	N
079482	11-11-2024	ID Securityonline.com	053525	i-52083	199-23-6399.00-001-599000	color Ink for badge printer	84.50	N
			053525	i-52083	199-23-6399.00-041-599000	color Ink for badge printer	84.50	N
<b>Totals for Check 079482</b>							<b>169.00</b>	
079483	11-11-2024	Eventure America Inc	053676	827	199-36-6412.00-999-599000	charter to state marching	8,820.00	N
079484	11-11-2024	KAMICO Instructional Med	053718	133380	199-11-6399.15-101-511000	STAAR Connection curriculum	179.85	N
079485	11-12-2024	Meagan Walker	053821	mileage	199-23-6411.00-101-599000	Mileage Reimbursement	539.72	N
079486	11-12-2024	DeMoulin Bros & Co	053456	3408543,015,724	199-36-6399.00-001-5990BD	uniform pants, shoes, plumes	1,528.20	N
079487	11-12-2024	Flowers Baking Co of	053030	October 2024	240-35-6341.00-999-599000	OCT '24 BREAD	1,572.03	N
079488	11-12-2024	Grainger	053722	9273542465	199-51-6319.00-999-599000	Maintenance Supply	281.87	N
079489	11-12-2024	Ore City ISD	053572	105	199-36-6299.01-001-591000	BB District Passes	11.62	N
079490	11-12-2024	Sysco Food Services Of E.	053067	Nov 24 1st pmnt	240-35-6341.00-999-599000	NOV '24 GROCERY	5,450.64	N
			053067	Nov 24 1st pmnt	240-35-6341.01-999-599000	NOV '24 GROCERY	864.59	N
			053067	Nov 24 1st pmnt	240-35-6342.00-999-599000	NOV '24 GROCERY	1,022.22	N
<b>Totals for Check 079490</b>							<b>7,337.45</b>	
079491	11-12-2024	TASB Inc.	053840	666951	199-41-6499.00-720-599000	TASB Membership 2025	2,080.97	N
079492	11-12-2024	TASBO	053790	423705	199-53-6499.00-750-599000	Professional Development	210.00	N
079493	11-12-2024	Melinda A Ready	053837	mileage	199-23-6411.00-041-599000	Mileage Reimbursement	461.12	N
079494	11-12-2024	Eichelbaum Wardell	053794	legal matters	199-41-6211.00-701-599000	Legal Matters 10-15-24	1,364.00	N
079495	11-12-2024	Region 6 Edcation Center	053770	071807	199-41-6239.00-750-599000	EduHero Yearly Renewal	1,368.00	N
079496	11-12-2024	Rainbow Floral	053772	005687	199-41-6499.01-750-599000	Flowers for Mr Everett	158.00	N

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079497	11-12-2024	Honey Ratcliff	053822	mileage	199-31-6411.00-001-599000	Mileage Reimbursement	377.28	N
079498	11-12-2024	Hiland Dairy Foods	053040	October 2024	240-35-6341.00-999-599000	OCT '24 MILK	4,689.86	N
079499	11-12-2024	D&J Plumbing LLC	053769	11186	199-51-6249.00-101-599000	Plumbing labor/ materials	200.00	N
079500	11-12-2024	East Texas Professional C	053671	SOM cards	199-11-6499.06-001-511000	SOM cards	450.00	N
			053671	SOM cards	199-11-6499.06-041-511000	SOM cards	450.00	N
			053671	SOM cards	199-11-6499.06-101-511000	SOM cards	450.00	N
<b>Totals for Check 079500</b>							<b>1,350.00</b>	
079501	11-12-2024	Fabulous-Cookies LLC	053850	37463	199-11-6499.01-101-5990EL	Cookies for staff	75.00	N
079502	11-12-2024	Crisis Prevention Institute I	053852	NAIN-097793	199-11-6399.03-041-523000	CPI Training materials	237.59	N
			053852	NAIN-097793	199-11-6399.03-101-523000	CPI Training materials	237.59	N
			053852	NAIN-097793	199-11-6399.04-001-523000	CPI Training materials	237.59	N
<b>Totals for Check 079502</b>							<b>712.77</b>	
079503	11-12-2024	Swift Sensors Inc	053810	11537	240-35-6299.00-999-599000	Freezer monitoring	325.00	N
079504	11-12-2024	Kenneth Don Meister Jr	053709	1118	199-36-6399.08-999-591000	Field Maintenance	2,750.00	N
			053768	1120	199-36-6399.08-999-591000	Seeding: BSB & SB	4,800.00	N
<b>Totals for Check 079504</b>							<b>7,550.00</b>	
079505	11-12-2024	KR Acquisitions LLC	052975	1596	199-11-6411.00-001-511000	TAC 2024 Hotel	405.48	N
			052975	1596	199-31-6411.00-001-599000	TAC 2024 Hotel	405.48	N
<b>Totals for Check 079505</b>							<b>810.96</b>	
079506	11-12-2024	Gold Star Foods- Texas Di	053796	3168272	240-35-6299.00-999-599000	NSLP Commodity Warehousing	400.66	N
079507	11-12-2024	The Spot on 154 LLC	053767	0010	199-36-6412.05-041-591000	JH Meals UG	381.50	N
079508	11-12-2024	US Law Shield	053856	INV19998309	199-52-6249.01-999-599000	Security Insurance	919.80	N
079509	11-13-2024	Jw Pepper & Son, Inc	053469	366918676	199-11-6399.01-001-5110BD	fall/winter music	457.80	N
079510	11-13-2024	Macgill	053615	IN0885881	199-33-6399.00-999-599000	safety bleed kits	99.59	N
079511	11-13-2024	Marshall Welding Supply I	053203	818070	199-11-6399.03-001-522000	Materials needed for projects	230.50	N
079512	11-13-2024	Oriental Trading	053640	73349493001	199-11-6499.01-001-5990HS	Hoco Parade Supplies	166.48	N
079513	11-13-2024	Positive Promotions	053512	07467036	199-11-6499.05-041-511000	Red Ribbon Week	279.60	N
079514	11-13-2024	PAPA JOHN'S PIZZA	053847	S02530252552	199-36-6412.05-001-591000	JV Meals EF	184.50	N
			053766	order#0001	199-36-6412.05-001-591000	JV Meals UG	184.50	N
			053713	order# 0002	199-41-6499.01-750-599000	Band Meal	270.00	N
<b>Totals for Check 079514</b>							<b>639.00</b>	
079515	11-13-2024	McKelvey Enterprice Inc	053551	00492697	199-11-6399.03-001-522000	Materials needed for projects	1,478.18	N
079516	11-13-2024	Honey Ratcliff	053783	TAC meals	199-31-6411.00-001-599000	Meal Money for TAC	200.00	N
079517	11-13-2024	Follett Content Solutions,	053232	440561,A,F	199-12-6329.02-999-599000	Library Books EI/JH	2,557.39	N
			053753	469559F	199-12-6329.02-999-599000	New wimpy kid books	58.92	N
<b>Totals for Check 079517</b>							<b>2,616.31</b>	
079518	11-13-2024	Kydia Echols	053864	mileage	199-11-6499.00-001-411000	Mileage Reimbursement	45.85	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079519	11-13-2024	Macquarie Equipment Cap	053433	243023	199-11-6269.00-001-511000	Lease Payment	222.69	N
079520	11-13-2024	MSB School Service LLC	053333	TxShars Oct	199-41-6219.00-750-599000	Tx SHARS admin	290.22	N
079521	11-13-2024	Bankside Pizza	053865	Check # 3	199-11-6499.01-041-5990JH	Beta Club meal	40.16	N
079522	11-13-2024	Game One	052942	10332780	199-36-6399.07-041-591000	xc compression shirts	737.10	N
079523	11-13-2024	Kerry Strong	053866	or#2012	199-36-6412.07-001-591000	Reimbursement	165.41	N
079524	11-13-2024	Emily Rogers	053863	ESL	199-11-6499.00-101-425000	ESL Reimbursement	196.87	N
079525	11-15-2024	Flatt Stationers Inc	053855	281220-00	199-53-6399.00-750-599000	Pink copy paper	68.00	N
079526	11-15-2024	Quill LLC	053641	41105255	199-11-6399.01-001-511000	supplies	68.66	N
			053548	40731907	199-11-6399.03-001-511000	Math Supplies	78.50	N
			053642	41013758	199-11-6399.04-001-511000	Misc Class Supplies	156.19	N
			053641	41105255	199-11-6399.04-001-523000	supplies	68.66	N
			053759	41293075	199-11-6399.12-001-511000	Corkboards	28.63	N
			053759	41293075	199-11-6399.12-041-511000	Corkboards	28.63	N
			053759	41293075	199-11-6399.12-101-511000	Corkboards	28.72	N
						<b>Totals for Check 079526</b>	<b>457.99</b>	
079527	11-15-2024	Region 7 Education Servic	052973	096144	199-13-6239.00-041-511000	504 Update Ebarb Winsted Ready	225.00	N
			053762	096145	199-13-6411.00-101-511000	504 Legal Updates Wkshp 317371	75.00	N
						<b>Totals for Check 079527</b>	<b>300.00</b>	
079528	11-15-2024	TASB Inc.	053839	603948	199-41-6299.00-701-599000	Legal Assistance Fund 2025	200.00	N
079529	11-15-2024	Union Grove Athletics	053800	tourney fees	199-36-6499.00-999-591000	BASKETBALL TOURNAMENT FEE	450.00	N
079530	11-15-2024	Tooters Band Instrument S	053786	17384	199-11-6649.00-001-5110BD	used trumpet	900.00	N
079531	11-15-2024	Ricoh USA	052963	1101919546	199-53-6219.00-750-599000	Docuware Yearly Renewal	2,785.08	N
079532	11-15-2024	Verizon	053221	9978129577	199-51-6259.02-999-599000	Monthly Cell Phone	161.30	N
079533	11-15-2024	Ark-La-Tex Surveying Co,	053878	INV-64466	199-34-6319.00-999-599000	radio parts	142.80	N
	12-02-2024	Ark-La-Tex Surveying Co,	053878	INV-64466	199-34-6319.00-999-599000	WRONG VENDOR	-142.80	N
						<b>Totals for Check 079533</b>	<b>.00</b>	
079534	11-15-2024	ChromebookParts.com	053775	220378	199-11-6649.03-001-511000	HP Chromebook Parts	54.00	N
			053775	220378	199-11-6649.03-041-511000	HP Chromebook Parts	5.98	N
			053775	220378	199-11-6649.03-101-511000	HP Chromebook Parts	145.91	N
						<b>Totals for Check 079534</b>	<b>205.89</b>	
079535	11-15-2024	Zane L Sears	053172	10-31&11-08	199-36-6219.00-001-591000	Field Cleanup	225.00	N
079536	11-15-2024	The Spot on 154 LLC	053846	00111	199-36-6412.05-041-591000	JH Meals EF	381.50	N
079537	11-15-2024	Amazon Capital Services	053774	1x3r1vm9h9dg	199-11-6649.03-041-511000	Chromebook Screen	108.80	N
079538	11-15-2024	Shawnee Moreno	053838	Coaches clothes	199-36-6399.09-001-591000	Coaches Clothes	318.00	N
079539	11-21-2024	Home Depot Credit Servic	053302	NOV-24	199-51-6319.00-999-599000	Maint Supplies	914.75	N
079540	11-21-2024	Postmaster	053918	christmas stamp	199-41-6499.01-750-599000	7 books of Christmas Stamps	102.20	N
079541	11-21-2024	Cheryl Shepherd	053887	mileage	199-41-6411.01-701-599000	Mileage Reimbursement	262.00	N

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079542	11-21-2024	Todd Hammack	053907	reimbursement	199-11-6399.04-001-523000	Reimbursement	55.74	N
079543	11-21-2024	Dusty M Coleman	053915	mileage	199-12-6411.01-999-599000	mileage	137.55	N
079544	11-21-2024	Mack Fuller III	053733	SRO Duty	429-52-6219.00-999-599000	SRO Duty	680.00	N
079545	11-21-2024	Timothy Cline Livingston	053735	SRO Duty	429-52-6219.00-999-599000	SRO Duty	1,020.00	N
079546	11-21-2024	Phillip Haskell	053736	SRO Duty	429-52-6219.00-999-599000	SRO Duty	320.00	N
079547	11-21-2024	Phil Kienin Shores	053737	SRO Duty	429-52-6219.00-999-599000	SRO Duty	340.00	N
079548	11-21-2024	Garrett Bailey	053734	SRO Duty	429-52-6219.00-999-599000	SRO Duty	340.00	N
079549	12-05-2024	Cici's Pizza Store # 536	053869	5706	199-36-6412.01-041-5990BD	meal for band contest at etbu	467.50	N
079550	12-05-2024	Sysco Food Services Of E.	053067	Nov 24 2nd pmnt	240-35-6341.00-999-599000	NOV '24 GROCERY	518.58	N
			053067	Nov 24 2nd pmnt	240-35-6341.01-999-599000	NOV '24 GROCERY	518.58	N
			053067	Nov 24 2nd pmnt	240-35-6342.00-999-599000	NOV '24 GROCERY	518.58	N
<b>Totals for Check 079550</b>							<b>1,555.74</b>	
079551	12-05-2024	Harrison County Election	053966	board elec 2024	199-41-6439.00-702-599000	Board Election 2024	7,762.15	N
079552	12-05-2024	Kenneth Hines	053911	athletic securi	199-36-6219.02-001-591000	Athletic Security	1,700.00	N
079553	12-05-2024	Aaron Bartuska	053888	chains	199-36-6219.00-001-591000	Chain for Ftbll field	150.00	N
079554	12-05-2024	John S Coleman	053166	AG consulting	199-11-6219.00-001-522000	Consulting for Ag Shop	3,200.00	N
079555	12-05-2024	Shreveport Communicatio	053962	64466	199-34-6319.00-999-599000	radio parts	142.80	N
079556	12-05-2024	Amazon Capital Services	053589	14pfhht7mwhc	199-11-6399.06-001-511000	props and costumes	379.68	N
			053428	1xctmcd4x4jt	199-41-6499.00-720-599000	Membership Dues	349.00	N
<b>Totals for Check 079556</b>							<b>728.68</b>	
<b>Total Checks</b>							<b>217,123.17</b>	

End of Report