Smithville ISD
General Operating Check Register
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CHECK #	DATE	VENDOR		REASON	AMOUNT	TOTAL
107347	20250403	AADVANTAGE LAUNDRY SYSTEMS, LLC	199 51 6249 03 802 5 99 0 00	DISTRICT MAINTENANCE REPAIRS	290.00	
107348	20250403	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 101 5 11 0 00	ELEMENTARY INSTRUCTIONAL SUPPLIES	130.94	
			199 11 6399 02 806 5 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	293.31	
			199 11 6399 11 002 5 22 0 00	HEALTH SCIENCE SUPPLIES	178.58	
			199 11 6399 16 041 5 11 0 00	JH MATH SUPPLIES	760.68	
			199 23 6399 00 041 5 99 0 00	JH OFFICE SUPPLIES	116.27	
			199 31 6399 00 041 5 99 0 00	JH COUNSELOR SUPPLIES	7.99	
			199 36 6399 00 814 5 11 0 00	UIL SUPPLIES	14.08	
			199 41 6399 08 750 5 99 0 00	BUSINESS OFFICE SUPPLIES	32.73	
			199 51 6319 00 802 5 99 0 00	MAINT SUPPLIES	12.00	1,546.58
107349	20250403	AMAZON WEB SERVICES, INC	199 53 6399 01 806 5 99 0 00	DISTRICT TECHNOLOGY WEB SERVICES	82.57	
107350	20250403	NOLEN, ANTHONY	199 36 6299 03 801 5 91 0 00	SECURITY ATHLETICS	375.50	
107351	20250403	BANK OF NEW YORK MELLON	599 71 6599 00 800 5 99 0 00	SECURITIES PAYING AGENT TERMINATION	1,000.00	
107352	20250403	BARBER, ROBERT	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	85.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	120.00
107353	20250403	BEVERS, JAMES WALTER	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	55.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	90.00
107354	20250403	BODINE, HARRISON	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	110.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	145.00
107355	20250403	BROWN, CHRISTOPHER DOUGLAS	224 11 6219 03 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	1,920.00	
107356	20250403	BSN SPORTS, LLC	199 36 6399 78 801 5 91 0 00	HS TRACK SUPPLIES	1,416.16	
			199 36 6399 87 801 5 91 0 00	JH TRACK SUPPLIES	499.67	
			199 36 6399 90 801 5 91 0 00	JH TRACK SUPPLIES	499.68	2,415.51
107357	20250403	BUENTELLO, VICTORIA	199 21 6399 01 808 5 25 0 00	TRAVEL REIMBURSEMENT	14.49	
107358	20250403	CHARMS	199 36 6412 00 803 5 11 0 00	STATE UIL FEES	610.00	
107359	20250403	CLARENCE'S REFRIGERATION & ELECTRIC	199 51 6249 03 802 5 99 0 00	DISTRICT HVAC REPAIRS	7,922.32	
107360	20250403	CONNER, SHAUN PATRICK	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	130.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	165.00
107361	20250403	CORTEZ, DAKOTA	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	55.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	90.00
107362	20250403	CROWE'S NEST	199 11 6412 08 807 5 11 0 00	BROWN PRIMARY FIELD TRIP	944.00	
107363	20250403	ENTERPRISE RENT A CAR	199 36 6412 00 825 5 11 0 00	ROBOTICS VEHICLE RENTAL	1,010.52	
107364	20250403	ETC LITE COMPANIES	199 41 6299 02 750 5 99 0 00	CONTRACT SVCS - 1095 PRINTING	367.50	
107365	20250403	FLEMMING, CEDRIQUE	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	110.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	145.00
107366	20250403	GEST, TORI	199 11 6412 01 002 5 22 0 00	FFA STUDENT TRAVEL	520.00	
			199 36 6412 01 800 5 11 0 00	POST DISTRICT TRAVEL FFA	240.00	
			199 36 6412 01 800 5 11 0 00	POST DISTRICT TRAVEL FFA	120.00	880.00
107367	20250403	GRIMM, LINDSAY	199 11 6411 00 101 5 11 0 00	ELEM TRAVEL	17.85	
			199 11 6411 00 102 5 11 0 00	BROWN TRAVEL	17.85	35.70
107368	20250403	INTERQUEST DETECTION CANINES OF CTX	199 52 6299 01 002 5 99 0 00	CONTRACT SVCS - DRUG DOGS	600.00	
107369	20250403	JESSE T SCHULTZ	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	175.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	210.00
107370	20250403	JOHNSON, MARTY	199 51 6249 03 802 5 99 0 00	ELEM MAINTENANCE REPAIRS	945.00	
107371	20250403	LA GRANGE NAPA	199 34 6319 00 804 5 99 0 00	TRANSPORTATION SUPPLIES	2,245.40	
107372	20250403	LAWHON, MATTHEW	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	130.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	165.00
107373	20250403	LG PRINT CO LLC	199 23 6399 00 041 5 99 0 00	JH SUPPLIES	115.00	
107374	20250403	LOWERY, ANDREW	199 36 6412 00 825 5 11 0 00	ROBOTICS TRAVEL	123.57	
107375	20250403	MCCARTHY, JEAN ANN	199 41 6299 02 750 5 99 0 00	CONTRACT SVCS - BUSINESS OFFICE	6,572.50	
107376	20250403	MEDINA, ISRAEL	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	160.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	195.00
107377	20250403	MICHAEL ELLIS	199 36 6299 01 801 5 91 0 00	JANITORIAL ATHLETICS EVENT	100.00	
107378	20250403	MINDSET ASSESSMENT SERVICES OF TEXA	224 31 6219 00 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	2,472.75	
107379	20250403	PASCARELLI, DARLO	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	175.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	210.00
107380	20250403	PREMIER SYSTEMS, INC.	199 11 6249 02 002 5 11 0 00	CONTRACT SVCS - COPIER	1,203.13	
			199 11 6249 02 002 5 28 0 00	CONTRACT SVCS - COPIER	240.63	
			199 11 6249 02 041 5 11 0 00	CONTRACT SVCS - COPIER	721.88	
			199 11 6249 02 101 5 11 0 00	CONTRACT SVCS - COPIER	1,203.13	
			199 11 6249 02 102 5 11 0 00	CONTRACT SVCS - COPIER	240.63	
			199 21 6249 02 816 5 23 0 00	CONTRACT SVCS - COPIER	240.63	
			199 23 6249 02 002 5 99 0 00	CONTRACT SVCS - COPIER	240.63	
			199 23 6249 02 041 5 99 0 00	CONTRACT SVCS - COPIER	240.63	
			199 23 6249 02 101 5 99 0 00	CONTRACT SVCS - COPIER	721.88	
			199 23 6249 02 102 5 99 0 00	CONTRACT SVCS - COPIER	240.63	
			199 33 6249 02 810 5 99 0 00	CONTRACT SVCS - COPIER	721.88	
			199 36 6249 01 803 5 11 0 00	CONTRACT SVCS - COPIER	481.25	
			199 36 6249 02 801 5 91 0 00	CONTRACT SVCS - COPIER	481.25	
			199 41 6249 02 720 5 99 0 00	CONTRACT SVCS - COPIER	481.25	
			240 35 6249 02 800 5 99 0 00	CONTRACT SVCS - COPIER	240.57	7,700.00
107381	20250403	RAE DANETTE PEREZ	265 21 6411 01 800 5 99 0 00	TRAVEL REIMBURSEMENT	63.28	
107382	20250403	REV ROBOTICS LLC	199 36 6399 00 825 5 11 0 00	ROBOTICS SUPPLIES	201.36	
107383	20250403	RIOS, CHRISTOPHER	199 53 6411 00 806 5 99 0 00	TRAVEL REIMBURSEMENT	113.68	
107384	20250403	RODEA, FRANCISCO	199 36 6299 00 801 5 91 0 00	TRAVEL REIMBURSEMENT	130.00	
			199 36 6299 00 801 5 91 0 00	TRAVEL REIMBURSEMENT	35.00	165.00

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107385	20250403	SHRED-IT	199 11 6299 00 002 5 11 0 00	CONTRACT SVCS - SHRED	68.27	
			199 11 6299 00 041 5 11 0 00	CONTRACT SVCS - SHRED	68.27	
			199 41 6249 00 720 5 99 0 00	CONTRACT SVCS - SHRED	83.28	219.82
107386	20250403	SIDES, JAMES	199 36 6299 00 801 5 91 0 00	TRAVEL REIMBURSEMENT	75.00	
			199 36 6299 00 801 5 91 0 00	TRAVEL REIMBURSEMENT	35.00	110.00
107387	20250403	SMITHVILLE TIRE	199 34 6319 00 804 5 99 0 00	TRANSPORTATION SUPPLIES	2,340.00	
107388	20250403	STERICYCLE	199 33 6299 00 810 5 99 0 00	CONTRACTED SVCS - NURSE	196.00	
107389	20250403	TEPSA	199 23 6411 00 101 5 99 0 00	STAFF DEVELOPMENT	499.00	
			199 23 6411 00 101 5 99 0 00	STAFF DEVELOPMENT	499.00	998.00
107390	20250403	TEXAS STATE BILLING SERVICES, INC	199 33 6299 00 816 5 99 0 00	CONTRACT SVCS COUNSELING	61.61	
107391	20250403	TRINITY EDUCATIONAL SERVICES	224 31 6219 00 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	2,232.50	
107392	20250403	TXPSI, LLC	199 52 6299 01 999 5 99 0 00	CONTRACT SVCS - SECURITY	2,880.00	
107393	20250403	VILLALVA, EZOK	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	130.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	165.00
107394	20250403	WALMART COMMUNITY	199 11 6399 06 002 5 22 0 00	CULINARY SUPPLIES	177.07	
			199 11 6399 06 002 5 22 0 00	CULINARY SUPPLIES	166.12	
			199 36 6399 01 801 5 91 0 00	ATHLETIC SUPPLIES	43.15	
			240 35 6341 00 800 5 99 0 00	CAFÉ SUPPLIES	24.44	
			240 35 6342 00 800 5 99 0 00	CAFÉ SUPPLIES	16.68	
			240 35 6343 00 800 5 99 0 00	CAFÉ SUPPLIES	54.30	481.76
107395	20250403	WALSH GALLEGOS KYLE ROBINSON & ROAL	199 41 6211 00 702 5 99 0 00	CONTRACT SVCS - LEGAL SERVICES	636.50	
			199 41 6211 00 702 5 99 0 00	CONTRACT SVCS - LEGAL SERVICES	3,757.50	
			199 41 6211 00 702 5 99 0 00	CONTRACT SVCS - LEGAL SERVICES	469.00	
			199 41 6211 00 702 5 99 0 00	CONTRACT SVCS - LEGAL SERVICES	352.50	5,215.50
107396	20250403	WELCH, JOHN	199 36 6494 00 825 5 11 0 00	ROBOTICS TRAVEL	135.38	
107397	20250403	JONES, WILLIAM REED	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	160.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	85.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	315.00
107398	20250410	A BEEP, LLC	199 34 6249 01 804 5 99 0 00	CONTRACTED SVCS - BUS RADIO	2,231.00	
107399	20250410	AIRGAS USA, LLC	199 11 6399 01 002 5 22 0 00	WELDING SUPPLIES	1,406.40	
107400	20250410	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 041 5 11 0 00	JH SUPPLIES	163.77	
			199 11 6399 00 101 5 11 0 00	ELEMENTARY SUPPLIES	605.85	
			199 11 6399 00 102 5 11 0 00	BROWN PRIMARY SUPPLIES	163.77	
			199 33 6399 01 810 5 99 0 00	NURSE SUPPLIES	20.47	
			199 36 6399 00 803 5 11 0 00	BAND SUPPLIES	12.00	
			199 52 6399 00 999 5 11 0 00	DISTRICT SECURITY SUPPLIES	692.88	
			240 35 6399 02 800 5 99 0 00	CAFÉ SUPPLIES	30.70	
			265 11 6399 00 800 5 11 0 00	ACE SUPPLIES	27.00	1,716.44
107401	20250410	APPLE LUMBER CO.	199 11 6399 05 002 5 22 0 00	CONSTRUCTION SUPPLIES	560.23	
			199 51 6319 00 802 5 99 0 00	MAINTANENCE SUPPLIES	727.29	1,287.52
107402	20250410	AUSTIN AQUARIUM	199 11 6412 06 807 5 11 0 00	ELEMENTARY FIELD TRIP	1,313.40	
107403	20250410	BASTROP HIGH SCHOOL TENNIS	199 36 6412 00 801 5 91 0 00	ATHLETIC ENTRY FEES	200.00	
			199 36 6412 00 801 5 91 0 00	ATHLETIC ENTRY FEES	200.00	400.00
107404	20250410	BELTWAY JUNIOR GOLF TOUR	199 36 6412 00 801 5 91 0 00	ATHLETIC ENTRY FEES	130.00	
107405	20250410	CAPSTONE PRESS	199 12 6329 00 101 5 11 0 00	ELEMENTARY LIBRARY SUPPLIES	593.67	
107406	20250410	CASTELLO, MARY ALICE	199 36 6412 00 825 5 11 0 00	ROBOTICS STUDENT TRAVEL	14.27	
107407	20250410	CENTERPOINT ENERGY-ENTEX	199 51 6259 03 002 5 99 0 00	HS GAS BILL	830.31	
			199 51 6259 03 041 5 99 0 00	JH GAS BILL	1,725.38	
			199 51 6259 03 101 5 99 0 00	ELEM GAS BILL	1,200.64	
			199 51 6259 03 102 5 99 0 00	BP GAS BILL	186.00	
			199 51 6259 03 801 5 99 0 00	ATHLETIC GAS BILL	81.09	
			199 51 6259 03 810 5 99 0 00	NURSE GAS BILL	34.05	
			240 51 6259 03 800 5 99 0 00	CAFE GAS BILL	736.64	4,794.11
107408	20250410	CERTIFIED LABORATORIES	199 34 6319 00 804 5 99 0 00	TRANSPORTATION SUPPLIES	1,726.83	
107409	20250410	CHARACTERSTRONG, LLC	211 11 6399 11 002 5 30 0 00	HS INSTRUCTIONAL SUPPLIES	1,499.00	
107410	20250410	CITY OF SMITHVILLE	199 51 6259 02 002 5 99 0 00	HS UTILITIES	5,362.65	
			199 51 6259 02 041 5 99 0 00	JH UTILITIES	3,709.05	
			199 51 6259 02 101 5 99 0 00	ELEM UTILITIES	13,318.03	
			199 51 6259 02 102 5 99 0 00	BP UTILITIES	9,886.32	
			199 51 6259 02 750 5 99 0 00	ADMIN UTILITIES	1,596.63	
			199 51 6259 02 802 5 99 0 00	MAINT UTILITIES	1,510.02	
			199 51 6259 02 810 5 99 0 00	NURSE UTILITIES	140.75	
			240 51 6259 02 800 5 99 0 00	CAFE UTILITIES	2,515.62	38,039.07
107411	20250410	CLASSLINK, INC.	199 11 6399 10 807 5 11 0 00	SOFTWARE ANNUAL LICENSE	7,009.50	
107412	20250410	CLIFFE JR, THOMAS EDWARD	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	160.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	195.00
107413	20250410	COCA-COLA SOUTHWEST BEVERAGES	240 35 6343 01 800 5 99 0 00	CAFÉ SUPPLIES	120.00	
107414	20250410	ELLIOTT ELECTRIC SUPPLY, INC.	199 51 6319 00 802 5 99 0 00	MAINTENANCE SUPPLIES	224.75	
107415	20250410	ERWIN, MARGARET A	265 11 6299 04 800 5 11 0 00	CONTRACT SVCS ACE	616.75	
107416	20250410	ESC REGION XIII	199 11 6399 17 041 5 11 0 00	SCIENCE SUPPLIES	30.00	
			199 11 6399 17 101 5 11 0 00	ELEMENTARY SUPPLIES	30.00	60.00
107417	20250410	EYE SHINE EDUCATIONAL VISION SERVIC	199 11 6219 04 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	997.50	
107418	20250410	FOBERT, STEVEN	199 36 6411 00 801 5 91 0 00	COACHES TRAVEL	240.00	
			199 36 6412 01 800 5 91 0 00	ATHLETIC STUDENT TRAVEL	360.00	600.00
107420	20250410	GOLD STAR FOODS INC.	240 35 6344 02 800 5 99 0 00	CAFÉ DELIVERY FEES	160.12	
107421	20250410	HAWKINS, WILBURN GENE	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	80.00	

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			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	
107422	20250410	HILAND DAIRY FOODS COMPANY, LLC	240 35 6341 00 800 5 99 0 00	CAFÉ SUPPLIES	10,897.82	
107423	20250410	HOLT POWER SYSTEMS	199 34 6319 00 804 5 99 0 00	TRANSPORTATION SUPPLIES	1,883.98	
107424	20250410	HOME DEPOT	199 51 6319 00 802 5 99 0 00	MAINTENANCE SUPPLIES	69.97	
107425	20250410	JARAMILLO TRANSLATIONS	199 21 6299 01 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	144.00	
107426	20250410	JONES, WILLIAM REED	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	160.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	195.00
107427	20250410	LOGAN, BETHANY	199 13 6411 00 807 5 99 0 00	TRAVEL REIMBURSEMENT	37.89	
107428	20250410	LOWERY, ANDREW	199 36 6412 00 825 5 11 0 00	TRAVEL REIMBURSEMENT	8.39	
107429	20250410	LOWERY, RICHARD	265 11 6299 03 800 5 11 0 00	CONTRACT SVCS ACE	297.75	
107430	20250410	MACK, BRIAN	199 36 6411 00 801 5 91 0 00	POST DISTRICT MEALS	60.00	
			199 36 6412 01 800 5 91 0 00	POST DISTRICT MEALS	60.00	120.00
107431	20250410	MINDSET ASSESSMENT SERVICES OF TEXA	224 31 6219 00 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	2,409.75	
107432	20250410	MORGAN'S WONDERLAND	199 11 6412 00 102 5 11 0 00	BROWN PRIMARY FIELD TRIP	42.00	
107433	20250410	NORTON, CADY	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	80.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	115.00
107434	20250410	PEARSON EDUCATION ASSESMENTS	199 31 6399 00 816 5 23 0 00	SPED TESTING SUPPLIES	450.93	
107435	20250410	PERDUE, BRANDON, FIELDER, COLLINS &	199 41 6211 00 702 5 99 0 00	CONTRACT SVCS - LEGAL SERVICES	1,547.00	
107436	20250410	PETERSON, JENNIFER	199 12 6411 00 041 5 11 0 00	TRAVEL REIMBURSEMENT	110.91	
107437	20250410	PIPKIN, KATHERINE M	265 11 6299 05 800 5 11 0 00	CONTRACT SVCS ACE	504.00	
107438	20250410	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 5 99 0 00	DISTRICT POSTAGE	1,500.00	
107439	20250410	QUILL	199 12 6399 00 041 5 11 0 00	JH SUPPLIES	176.08	
			199 41 6399 08 750 5 99 0 00	BUSINESS OFFICE SUPPLIES	272.56	448.64
107440	20250410	SCHOOL NURSE SUPPLY, INC.	199 33 6399 00 810 5 99 0 00	NURSE SUPPLIES	1,283.92	
107441	20250410	SCOTT EQUIPMENT, LLC	199 51 6319 00 802 5 99 0 00	MAINTENANCE SUPPLIES	1,070.20	
107442	20250410	SHINE, INC	199 11 6219 02 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	3,429.75	
107443	20250410	SOUTHERN COMPUTER WAREHOUSE	199 11 6399 04 806 5 11 0 00	TECHNOLOGY SUPPLIES	339.95	
107444	20250410	STACY L TINER	199 41 6411 01 750 5 99 0 00	TRAVEL REIMBURSEMENT	63.00	
			199 41 6411 01 750 5 99 0 00	TRAVEL REIMBURSEMENT	63.00	
			199 41 6411 01 750 5 99 0 00	TRAVEL REIMBURSEMENT	63.00	189.00
107445	20250410	SYSTEMS DESIGN	240 35 6299 00 800 5 99 0 00	CAFÉ	180.00	
107446	20250410	TASBO	199 41 6411 01 750 5 99 0 00	TAX RATE ADOPTION WORKSHOP	175.00	
107447	20250410	TERRAZAS, DANIEL	224 31 6219 00 816 5 23 0 00	CONTRACT LSSP	6,775.00	
107448	20250410	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 5 99 0 00	FUEL	8,297.10	
			240 35 6411 00 800 5 99 0 00	CONTRACT SVCS - CAFÉ	26.37	8,323.47
107449	20250410	TEXAS STATE BILLING SERVICES, INC	199 33 6299 00 816 5 99 0 00	CONTRACT SVCS	39.11	
107450	20250410	THE STRING AND HORN SHOP INC	199 36 6249 00 803 5 11 0 00	BAND REPAIRS	1,340.00	
			199 36 6399 01 803 5 11 0 00	BAND REPAIRS	625.00	
			199 36 6399 01 803 5 11 0 00	JH BAND SUPPLIES	1,182.85	3,147.85
107451	20250410	THE UPS STORE #6974	240 35 6399 02 800 5 99 0 00	CAFÉ SUPPLIES	16.41	
107452	20250410	TORREY, ANDREW ALAN	199 11 6299 01 002 5 22 0 00	ACC WELDING TEACHER	2,040.00	
107453	20250410	TRINITY RANCH	240 35 6341 02 800 5 99 0 00	CAFÉ FOOD SUPPLIES	1,590.00	
107454	20250410	TXPSI, LLC	199 52 6299 01 999 5 99 0 00	CONTRACT SVCS - SECURITY	1,440.00	
			199 52 6299 01 999 5 99 0 00	CONTRACT SVCS - SECURITY	1,440.00	2,880.00
107455	20250410	BROTHERS FOOD SERVICE	240 35 6341 00 800 5 99 0 00	CAFÉ FOOD SUPPLIES	4,113.62	
107456	20250410	GEST, TORI	199 11 6412 01 002 5 22 0 00	FFA STUDENT TRAVEL	42.61	
107457	20250410	LABATT FOOD SERVICE	240 35 6341 00 800 5 99 0 00	CAFÉ FOOD SUPPLIES	25,438.40	
			240 35 6342 00 800 5 99 0 00	CAFÉ FOOD SUPPLIES	1,989.04	
			240 35 6343 00 800 5 99 0 00	CAFÉ FOOD SUPPLIES	45.91	
			240 35 6343 01 800 5 99 0 00	CAFÉ FOOD SUPPLIES	2,534.95	30,008.30
107458	20250410	VATAT PROFESSIONAL DEV. CONFERENCE	199 11 6411 01 002 5 22 0 00	FFA STAFF DEVELOPMENT	350.00	
107459	20250417	ALLIED PEST CONTROL	199 51 6249 03 802 5 99 0 00	CONTRACT SVCS - PEST CONTROL	750.00	
107460	20250417	AMAZON CAPITAL SERVICES, INC.	199 11 6399 10 806 5 11 0 00	TECHNOLOGY REPAIRS	272.69	
			199 61 6399 00 821 5 99 0 00	DISTRICT COMMUNICATIONS SUPPLIES	41.95	314.64
107461	20250417	BARBER, ROBERT	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	160.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	195.00
107462	20250417	BAZAN, JAMIE	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	85.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	120.00
107463	20250417	BIRDBRAIN TECHNOLOGIES, INC.	199 11 6399 08 002 5 22 0 00	COMPUTER SCIENCE SUPPLIES	1,147.18	
107464	20250417	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 5 99 0 00	HS UTILITIES	8,667.68	
			199 51 6259 02 041 5 99 0 00	JH UTILITIES	7,147.56	15,815.24
107465	20250417	CANDOR CONSULTING AND DIAGNOSTICS,	224 31 6219 00 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	9,384.00	
107466	20250417	CEN-TEX MARINE FABRICATORS,INC	199 11 6399 01 002 5 22 0 00	WELDING SUPPLIES	1,545.00	
107467	20250417	CERCONE, GEMMA	224 11 6219 01 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	3,200.00	
107468	20250417	CRUMP, JASON SHANE	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	80.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	115.00
107469	20250417	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 5 99 0 00	JH CUSTODIAL	156.00	
			199 51 6249 03 802 5 99 0 00	HS CUSTODIAL	818.00	974.00
107470	20250417	ERWIN, MARGARET A	265 11 6299 04 800 5 11 0 00	CONTRACT SVCS ACE PROGRAM	311.25	
107471	20250417	ESCUE & ASSOCIATES	199 12 6329 00 041 5 11 0 00	JH LIBRARY SUPPLIES	745.55	
107472	20250417	ETC LITE COMPANIES	199 41 6299 02 750 5 99 0 00	CONTRACT SVCS - 1095 PRINTING	367.50	
107473	20250417	FANNIN MUSICAL PRODUCTIONS LLC	199 36 6299 00 803 5 11 0 00	CONTRACT SVCS - BAND CONSULTANT	2,874.40	
107474	20250417	FOLLETT CONTENT SOLUTIONS, LLC	199 12 6329 00 002 5 11 0 00	HS LIBRARY SUPPLIES	425.83	
107475	20250417	GANNETT TEXAS/NM LOCALIQ	199 13 6491 00 817 5 99 0 00	GT PUBLIC NOTICE	382.88	
107476	20250417	GEST, TORI	199 11 6412 01 002 5 22 0 00	FFA STUDENT TRAVEL	32.66	
107477	20250417	HEMPHILL, BROOKLYN	199 36 6299 00 814 5 11 0 00	UIL POST DISTRICT JUDGING	300.00	
107478	20250417	HEMPHILL, KIM	199 12 6411 00 002 5 11 0 00	TRAVEL REIMBURSEMENT	82.87	

107479	20250417	KRAUSE, GARY	199 34 6218 00 804 5 99 0 00	DOT PHYSICAL	95.00	
107480	20250417	LG GLASS	199 51 6249 03 802 5 99 0 00	CONTRACT MAINTENANCE REPAIR	1,629.44	
107481	20250417	LITTLE CYPRESS MAURICEVILLE CISD	199 36 6299 00 814 5 11 0 00	UIL POST DISTRICT JUDGING	300.00	
107482	20250417	LOZANO JR, JOE	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	80.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	115.00
107483	20250417	MAKE MUSIC, INC.	199 36 6399 04 803 5 11 0 00	HS BAND TECHNOLOGY	149.00	
107484	20250417	MAX RHYMES	211 11 6399 05 800 5 30 0 00	PARENT INVOLVMENT SUPPLIES	1,515.04	
107485	20250417	MCKEOWN, RONALD	199 11 6411 00 041 5 21 0 00	TRAVEL REIMBURSEMENT	259.05	
107486	20250417	MINDSET ASSESSMENT SERVICES OF TEXA	224 31 6219 00 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	2,299.50	
107487	20250417	MOERBE, RYAN	199 36 6412 01 800 5 11 0 00	POST DISTRICT STUDENT TRAVEL	191.19	
107488	20250417	MOVIE LICENSING USA	199 11 6399 99 002 5 11 0 00	HS LICENSES	542.00	
			199 11 6399 99 041 5 11 0 00	JH LICENSES	614.00	
			199 11 6399 99 101 5 11 0 00	ELEM LICENSES	614.00	
			199 11 6399 99 102 5 11 0 00	BP LICENSES	441.00	2,211.00
107489	20250417	NAMKEN, SHEILA	199 11 6412 01 002 5 22 0 00	AG MECH REIMBURSEMENT	216.88	
107490	20250417	NROC	199 11 6399 00 002 5 38 0 00	HS COLLEGE BRIDGE SUBSCRIPTION	5,000.00	
107491	20250417	OVIEDO CHEVROLET GMC	199 34 6249 00 804 5 99 0 00	MAINTENANCE REPAIRS	1,146.00	
107492	20250417	PIPKIN, KATHERINE M	265 11 6299 05 800 5 11 0 00	CONTRACT SVCS ACE PROGRAM	249.25	
107493	20250417	POCKET COACH ACADEMY	199 36 6399 00 815 5 11 0 00	DEBATE SUPPLIES	199.00	
			199 36 6499 01 814 5 11 0 00	DEBATE ENTRY FEES	32.00	231.00
107494	20250417	PREMIER SYSTEMS, INC.	199 11 6249 02 002 5 11 0 00	CONTRACT SVCS - COPIER	228.88	
			199 11 6249 02 002 5 28 0 00	CONTRACT SVCS - COPIER	5.86	
			199 11 6249 02 041 5 11 0 00	CONTRACT SVCS - COPIER	187.79	
			199 11 6249 02 101 5 11 0 00	CONTRACT SVCS - COPIER	253.15	
			199 11 6249 02 102 5 11 0 00	CONTRACT SVCS - COPIER	55.13	
			199 21 6249 02 816 5 23 0 00	CONTRACT SVCS - COPIER	21.23	
			199 23 6249 02 002 5 99 0 00	CONTRACT SVCS - COPIER	16.12	
			199 23 6249 02 041 5 99 0 00	CONTRACT SVCS - COPIER	14.76	
			199 23 6249 02 041 5 99 0 00	CONTRACT SVCS - COPIER	1,549.20	
			199 23 6249 02 041 5 99 0 00	CONTRACT SVCS - COPIER	1,055.22	
			199 23 6249 02 101 5 99 0 00	CONTRACT SVCS - COPIER	43.17	
			199 23 6249 02 101 5 99 0 00	CONTRACT SVCS - COPIER	2,799.59	
			199 23 6249 02 102 5 99 0 00	CONTRACT SVCS - COPIER	15.09	
			199 23 6249 02 102 5 99 0 00	CONTRACT SVCS - COPIER	1,193.24	
			199 33 6249 02 810 5 99 0 00	CONTRACT SVCS - COPIER	0.99	
			199 36 6249 02 803 5 11 0 00	CONTRACT SVCS - COPIER	9.69	
			199 41 6249 02 720 5 99 0 00	CONTRACT SVCS - COPIER	17.33	
			199 41 6249 02 720 5 99 0 00	CONTRACT SVCS - COPIER	1,765.86	
			240 35 6249 02 800 5 99 0 00	CONTRACT SVCS - COPIER	10.31	9,242.61
107495	20250417	PREMIER SYSTEMS, INC. - LEASE	199 71 6512 03 800 5 99 0 00	CONTRACT SVCS - COPIER	3,112.33	
			199 71 6522 03 800 5 99 0 00	CONTRACT SVCS - COPIER	1,075.58	4,187.91
107496	20250417	RAMIREZ, ELIZA	199 36 6299 00 803 5 11 0 00	CONTRACT SVCS - BAND CONSULTANT	100.00	
107497	20250417	RAPTOR TECHNOLOGIES, LLC	199 52 6399 02 999 5 99 0 00	SECURITY SUBSCRIPTIONS	2,780.00	
107498	20250417	RESCARE PREMIER TEXAS	226 11 6223 01 816 5 23 0 00	CONTRACT SVCS - SPED TUITION	14,400.00	
			226 11 6223 01 816 5 23 0 00	CONTRACT SVCS - SPED TUITION	14,400.00	28,800.00
107499	20250417	ROCHA, JOHN D	211 13 6291 00 041 5 30 1 00	CONTRACT SVCS - SCHOOL IMPROVEMEMI	1,462.50	
			211 13 6291 00 041 5 30 1 00	CONTRACT SVCS - SCHOOL IMPROVEMEMI	134.00	
			211 13 6291 00 101 6 30 1 00	CONTRACT SVCS - SCHOOL IMPROVEMEMI	1,162.50	
			211 13 6291 00 101 6 30 1 00	CONTRACT SVCS - SCHOOL IMPROVEMEMI	134.00	2,893.00
107500	20250417	RURAL TELECOMMUNICATIONS OF AMERICA	199 00 5939 00 000 5 00 0 00	FAX LINE	-2,985.00	
			199 11 6249 00 806 5 11 0 00	FAX LINE	18,600.00	
			199 11 6249 00 806 5 11 0 00	FAX LINE	321.00	
			199 51 6259 01 002 5 99 0 00	FAX LINE	2,045.00	
			199 51 6259 01 002 5 99 0 00	FAX LINE	15.00	
			199 51 6259 01 041 5 99 0 00	FAX LINE	1,136.00	
			199 51 6259 01 041 5 99 0 00	FAX LINE	15.00	
			199 51 6259 01 101 5 99 0 00	FAX LINE	1,362.00	
			199 51 6259 01 101 5 99 0 00	FAX LINE	15.00	
			199 51 6259 01 102 5 99 0 00	FAX LINE	1,200.00	
			199 51 6259 01 102 5 99 0 00	FAX LINE	15.00	
			199 51 6259 01 750 5 99 0 00	FAX LINE	1,005.00	
			199 51 6259 01 750 5 99 0 00	FAX LINE	75.00	
			199 51 6259 01 803 5 99 0 00	FAX LINE	129.00	
			199 51 6259 01 803 5 99 0 00	FAX LINE	15.00	
			199 51 6259 01 810 5 99 0 00	FAX LINE	65.00	
			199 51 6259 01 810 5 99 0 00	FAX LINE	15.00	
			199 51 6259 01 816 5 23 0 00	FAX LINE	96.00	
			199 51 6259 01 816 5 23 0 00	FAX LINE	15.00	
			240 51 6259 01 800 5 99 0 00	FAX LINE	162.00	
			240 51 6259 01 800 5 99 0 00	FAX LINE	60.00	23,376.00
107501	20250417	SCHOOL SPECIALTY, LLC	199 11 6399 00 102 5 33 0 00	BP SPED SUPPLIES	348.40	
107502	20250417	TEXAS MULTI-CHEM	199 51 6249 02 802 5 99 0 00	CONTRACT SVCS - ATHLETIC FIELD MAINT	750.00	
			199 51 6319 01 802 5 99 0 00	ATHLETIC FIELD SUPPLIES	1,620.00	2,370.00
107503	20250417	THE STRING AND HORN SHOP INC	199 36 6249 00 803 5 11 0 00	BAND REPAIRS	130.00	
107504	20250417	TXPSI, LLC	199 52 6299 01 999 5 99 0 00	CONTRACT SVCS - SECURITY	2,880.00	
107505	20250417	ULTIMATE DRILL BOOK, INC.	199 36 6399 04 803 5 11 0 00	HS BAND TECHNOLOGY	2,500.00	
107506	20250417	WASTEWATER SOLUTIONS	199 51 6249 03 802 5 99 0 00	CONTRACT SVCS - MAINTENANCE	431.00	

Smithville ISD
General Operating Check Register
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107507	20250417	WESTERN MOTORCOACH, INC	199 36 6412 00 831 5 91 0 00	HS CHEER TRAVEL	1,548.75	
107508	20250417	ZIMMERHANZEL, DEANA	199 11 6411 00 101 5 11 0 00	TRAVEL REIMBURSEMENT	11.03	
			199 11 6411 00 101 5 11 0 00	TRAVEL REIMBURSEMENT	10.50	
			199 11 6411 00 101 5 11 0 00	TRAVEL REIMBURSEMENT	8.92	
			199 11 6411 00 102 5 11 0 00	TRAVEL REIMBURSEMENT	11.02	
			199 11 6411 00 102 5 11 0 00	TRAVEL REIMBURSEMENT	10.50	
			199 11 6411 00 102 5 11 0 00	TRAVEL REIMBURSEMENT	8.93	60.90
107509	20250423	AMAZON CAPITAL SERVICES, INC.	199 11 6249 02 806 5 11 0 00	TECHNOLOGY INSTRUCTIONAL REPAIRS	59.99	
			199 11 6339 00 002 5 11 0 00	HS TESTING SUPPLIES	18.70	
			199 11 6399 00 002 5 26 0 00	TECHNOLOGY INSTRUCTIONAL SUPPLIES	529.05	
			199 11 6399 00 002 5 28 0 00	DAEP INSTRUCTIONAL SUPPLIES	212.00	
			199 11 6399 00 041 5 23 0 00	SPED INSTRUCTIONAL SUPPLIES	257.99	
			199 11 6399 00 041 5 43 0 00	DYSLEXIA INSTRUCTIONAL SUPPLIES	432.32	
			199 11 6399 00 101 5 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	232.26	
			199 11 6399 00 101 5 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	174.17	
			199 11 6399 00 101 5 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	114.56	
			199 11 6399 00 101 5 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	111.38	
			199 11 6399 00 101 5 23 0 00	SPED INSTRUCTIONAL SUPPLIES	89.52	
			199 11 6399 00 101 5 23 0 00	SPED INSTRUCTIONAL SUPPLIES	123.26	
			199 11 6399 00 101 5 30 0 00	ELEM INSTRUCTIONAL SUPPLIES	406.72	
			199 11 6399 01 002 5 22 0 01	WELDING SUPPLIES	377.32	
			199 11 6399 01 002 5 30 0 00	HS INSTRUCTIONAL SUPPLIES	320.14	
			199 11 6399 02 041 5 11 0 00	JH TIGER NEWS SUPPLIES	174.28	
			199 11 6399 03 101 5 23 0 00	SPED INSTRUCTIONAL SUPPLIES	114.73	
			199 11 6399 04 002 5 22 0 00	HS INSTRUCTIONAL SUPPLIES	370.14	
			199 11 6399 06 806 5 11 0 00	HS TECHNOLOGY SUPPLIES	25.80	
			199 11 6399 08 002 5 22 0 00	HS INSTRUCTIONAL SUPPLIES	623.62	
			199 11 6399 16 101 5 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	119.49	
			199 11 6399 17 002 5 11 0 00	HS INSTRUCTIONAL SUPPLIES	958.38	
			199 11 6399 17 101 5 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	86.97	
			199 11 6399 19 002 5 11 0 00	HS INSTRUCTIONAL SUPPLIES	228.14	
			199 11 6399 19 041 5 11 0 00	JH INSTRUCTIONAL SUPPLIES	151.89	
			199 11 6399 19 101 5 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	92.75	
			199 11 6399 26 041 5 11 0 00	JH INSTRUCTIONAL SUPPLIES	339.73	
			199 11 6399 27 002 5 11 0 00	HS INSTRUCTIONAL SUPPLIES	620.86	
			199 11 6399 27 041 5 11 0 00	JH INSTRUCTIONAL SUPPLIES	420.71	
			199 11 6399 28 041 5 11 0 00	JH INSTRUCTIONAL SUPPLIES	89.85	
			199 11 6399 31 041 5 11 0 00	JH INSTRUCTIONAL SUPPLIES	143.22	
			199 11 6399 50 041 5 11 0 00	JH INSTRUCTIONAL SUPPLIES	48.40	
			199 12 6329 00 002 5 11 0 00	HS LIBRARY SUPPLIES	61.48	
			199 12 6399 00 041 5 11 0 00	JH LIBRARY SUPPLIES	412.71	
			199 12 6399 00 101 5 11 0 00	ELEM LIBRARY SUPPLIES	228.91	
			199 31 6399 00 102 5 99 0 00	BP COUNSELOR SUPPLIES	218.19	
			199 33 6399 00 810 5 99 0 00	NURSE SUPPLIES	90.56	
			199 36 6249 00 803 5 11 0 00	BAND REPAIRS	198.95	
			199 36 6399 00 803 5 11 0 00	BAND SUPPLIES	11.04	
			199 36 6399 00 815 5 11 0 00	DEBATE SUPPLIES	67.37	
			199 36 6399 00 825 5 11 0 00	ROBOTICS SUPPLIES	942.06	
			199 36 6399 00 825 5 11 0 00	ROBOTICS SUPPLIES	96.37	
			199 41 6399 00 701 5 99 0 00	SUPERINTENDENT SUPPLIES	19.99	
			199 41 6399 00 701 5 99 0 00	SUPERINTENDENT SUPPLIES	21.98	
			199 51 6319 00 802 5 99 0 00	MAINTENANCE SUPPLIES	19.20	
			199 51 6319 00 802 5 99 0 00	MAINTENANCE SUPPLIES	26.98	
			240 35 6342 00 800 5 99 0 00	CAFÉ SUPPLIES	36.88	
			289 11 6399 00 041 5 11 0 00	JH ART SHOW SUPPLIES - TITLE FUNDS	1,133.52	10,521.01
107510	20250423	THYSSENKRUPP ELEVATOR CORPORATION	199 51 6249 03 802 5 99 0 00	CONTRACT SVCS - MAINTENANCE	575.00	
107511	20250423	STERICYCLE	199 33 6299 00 810 5 99 0 00	CONTRACTED SVCS - NURSE	196.00	
107512	20250423	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 5 99 0 00	DISTRICT FUEL	6,263.20	
			240 35 6411 00 800 5 99 0 00	CAFÉ FUEL	27.54	6,290.74
107513	20250423	BROOKSHIRE BROTHERS	199 11 6399 06 002 5 22 0 00	CULINARY SUPPLIES	79.72	
			199 11 6399 06 002 5 22 0 00	CULINARY SUPPLIES	54.35	
			199 11 6399 06 002 5 22 0 00	CULINARY SUPPLIES	105.39	
			199 34 6319 00 804 5 99 0 00	TRANSPORTATION SUPPLIES	163.02	
			240 35 6399 05 800 5 99 0 00	CAFÉ FOOD SUPPLIES	143.39	545.87
107514	20250423	OTTO, WAYNE	199 36 6412 01 800 5 91 0 00	ATHLETIC STUDENT TRAVEL	190.00	
107515	20250423	CARD SERVICE CENTER	199 11 6399 00 101 5 25 0 00	ESL SUPPLIES	58.72	
			199 11 6399 11 002 5 22 0 00	HEALTH SCIENCE SUPPLIES	289.82	
			199 11 6412 00 041 5 11 0 00	JH STUDENT TRAVEL	13.21	
			199 11 6412 00 101 5 11 0 00	ELEM STUDENT TRAVEL	2.71	
			199 11 6412 01 002 5 11 0 00	HS STUDENT TRAVEL	69.48	
			199 12 6411 00 101 5 11 0 00	LIBRARIAN CONFERENCE	570.00	
			199 12 6495 00 101 5 11 0 00	LIBRARIAN MEMBERSHIP	72.00	
			199 34 6239 00 804 5 99 0 00	TRANSPORTATION TRAINING	55.00	
			199 34 6411 00 804 5 99 0 00	TRANSPORTATION STAFF TRAVEL	205.00	
			199 36 6399 76 801 5 91 0 00	ATHLETIC SUPPLIES	199.99	
			199 36 6412 01 801 5 91 0 00	ATHLETIC STUDENT TRAVEL	30.66	
			199 41 6499 00 750 5 99 0 00	BUSINESS OFFICE	3.00	

			199 41 6499 00 750 5 99 0 00	BUSINESS OFFICE	0.53	
			199 51 6319 00 802 5 99 0 00	MAINTENANCE SUPPLIES	182.20	
			199 52 6411 00 999 5 99 0 00	SAFETY AND SECURITY TRAVEL	375.00	
			199 53 6395 00 806 5 99 0 00	TECHNOLOGY POSTAGE	90.80	
			240 35 6411 00 800 5 99 0 00	CAFÉ STAFF TRAVEL	85.00	2,303.12
107516	20250423	NEUENDORFF, RANDY	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	160.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	195.00
107517	20250423	LOWERY, RICHARD	265 11 6299 03 800 5 11 0 00	CONTRACT SVCS ACE PROGRAM	130.00	
107518	20250423	DELL INC.	199 11 6399 00 002 5 26 0 00	TIGER ACADEM SUPPLIES	8,077.77	
107519	20250423	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 5 99 0 00	CONTRACT SVCS - MAINTENANCE	181.00	
107520	20250423	ESC REGION XIII	199 11 6411 00 002 5 23 0 00	SPED STAFF TRAVEL	30.00	
			199 23 6411 01 002 5 99 0 00	HS PEIMS TRAVEL	30.00	
			199 31 6411 00 002 5 99 0 00	HS COUNSELOR TRAVEL	30.00	90.00
107521	20250423	SOUTHERN COMPUTER WAREHOUSE	199 11 6399 04 806 5 11 0 00	TECHNOLOGY SUPPLIES	2,950.20	
			199 11 6399 10 806 5 11 0 00	TECHNOLOGY SUPPLIES	145.00	3,095.20
107522	20250423	CLIFFE JR, THOMAS EDWARD	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	160.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	195.00
107523	20250423	PENDER'S MUSIC CO.	199 36 6399 01 803 5 11 0 00	JH BAND SUPPLIES	65.00	
			199 36 6399 01 803 5 11 0 00	JH BAND SUPPLIES	110.66	175.66
107524	20250423	FISCHER, REENA	199 31 6411 00 002 5 99 0 00	TRAVEL REIMBURSEMENT	63.70	
107525	20250423	IQS, INC	199 51 6249 04 802 5 99 0 00	CONTRACT SVCS - CUSTODIAL	53,236.48	
107526	20250423	NOLEN, ANTHONY	199 36 6299 03 801 5 91 0 00	CONTRACT SVCS - ATHLETIC SECURITY	357.50	
107527	20250423	KNOWBE4 INC.	199 52 6399 02 999 5 99 0 00	SECURITY SUBSCRIPTIONS	4,075.50	
			199 52 6399 02 999 5 99 0 00	SECURITY SUBSCRIPTIONS	2,045.50	6,121.00
107528	20250423	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51 6259 00 802 5 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	143.13	
107529	20250423	SKILLS USA TEXAS	199 11 6412 00 800 5 22 0 00	CTE STUDENT TRAVEL	1,800.00	
			244 11 6411 05 002 5 22 0 00	CTE STAFF TRAVEL	1,800.00	3,600.00
107530	20250423	CITIBANK, N.A.	199 11 6411 01 002 5 22 0 00	VOC AG TRAVEL	181.26	
			199 11 6411 01 002 5 22 0 00	VOC AG TRAVEL	352.57	
			199 11 6411 01 002 5 22 0 00	VOC AG TRAVEL	1,798.17	
			199 11 6412 00 800 5 22 0 00	POST DISTRICT STUDENT TRAVEL	1,295.52	
			199 11 6412 01 002 5 22 0 00	VOC AG STUDENT TRAVEL	383.92	
			199 11 6412 01 002 5 22 0 00	VOC AG STUDENT TRAVEL	434.42	
			199 11 6412 01 002 5 22 0 00	VOC AG STUDENT TRAVEL	72.73	
			199 36 6411 00 801 5 91 0 00	ATHLETIC COACH TRAVEL	233.48	
			199 36 6411 00 801 5 91 0 00	ATHLETIC COACH TRAVEL	377.05	
			199 36 6411 00 825 5 11 0 00	ROBOTICS STAFF TRAVEL	533.76	
			199 36 6412 00 825 5 11 0 00	ROBOTICS STUDENT TRAVEL	1,334.40	
			199 36 6412 00 825 5 11 0 00	ROBOTICS STUDENT TRAVEL	80.00	
			199 36 6412 01 800 5 91 0 00	POST DISTRICT STUDENT TRAVEL	116.74	
			199 36 6412 01 800 5 91 0 00	POST DISTRICT STUDENT TRAVEL	539.96	
			244 11 6411 05 002 5 22 0 00	POST DISTRICT TRAVEL CTE - TITLE	647.76	8,381.74
107531	20250423	ROE, JONATHAN	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	85.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	35.00	120.00
107532	20250423	FLORES, RICHARD	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	80.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	20.00	100.00
107533	20250423	MINDSET ASSESSMENT SERVICES OF TEXA	224 31 6219 00 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	2,110.50	
107534	20250423	TEXAS THERAPY SPEC LLC	199 11 6219 02 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	1,275.00	
107535	20250423	DOGGETT, FRANCES	199 31 6219 02 816 5 23 0 00	CONTRACT SVCS - SPED CONSULTANTS	1,706.25	
107536	20250423	TXPSI, LLC	199 52 6299 01 999 5 99 0 00	CONTRACT SVCS - SECURITY	2,304.00	
107537	20250423	WASTEWATER SOLUTIONS	199 51 6249 03 802 5 99 0 00	CONTRACT SVCS - MAINTENANCE	1,034.00	
107538	20250423	GAME ONE	199 36 6399 79 801 5 91 0 00	ATHLETIC SUPPLIES	140.32	
			199 36 6399 AT 801 5 91 0 00	ATHLETIC SUPPLIES	454.00	594.32
107539	20250423	TORREY, ANDREW ALAN	199 11 6299 01 002 5 22 0 00	CONTRACT SVCS - WELDING	2,040.00	
107540	20250423	NEUMANN, LAYNE	199 36 6411 00 801 5 91 0 00	COACH TRAVEL	270.20	
107541	20250423	CRUMP, JASON SHANE	199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	80.00	
			199 36 6299 00 801 5 91 0 00	CONTRACT SVCS - ATHLETIC OFFICIALS	20.00	100.00
107542	20250423	MUNA, JOAQUIN	199 11 6412 01 002 5 11 0 00	HS STUDENT TRAVEL	57.25	
107543	20250423	MCCREARY,VESELKA,BRAGG & ALLEN, PC	199 00 5716 00 000 5 00 0 00	CONTRACT SVCS - DELINQUENT TAX	12,566.62	
			199 00 5716 00 000 5 00 0 00	CONTRACT SVCS - DELINQUENT TAX	8,801.12	21,367.74
107544	20250423	RIVERSIDE SERVICE CENTER	199 36 6249 00 803 5 11 0 00	BAND REPAIRS	70.00	
107545	20250423	SCHOOL SPECIALTY, LLC	289 11 6399 00 041 5 11 0 00	JH ART SHOW SUPPLIES - TITLE FUNDS	348.79	
107546	20250423	FRERICH, NATALIE	199 36 6412 01 814 5 11 0 00	POST DISTRICT UIL STUDENT TRAVEL	640.00	
107547	20250423	TASB	199 41 6299 00 701 5 99 0 00	CONTRACT SVCS - SUPERINTENDENT	1,594.72	