Smithville ISD
General Fund
April 2023

CHECK #	DATE	VENDOR NAME		REASON	AMOUNT	TOTAL
102345	20230404	CASTELLO, MARY ALICE	199 36 6412 00 825 3 11 0 00	ROBOTICS STATE MEAL MONEY	1,320.00	
102346	20230406	AMAZON CAPITAL SERVICES, INC.	199 11 6339 00 041 3 25 0 00	JH ESL SUPPLIES	156.62	
			199 11 6399 00 101 3 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	141.63	
			199 11 6399 00 101 3 37 0 00	ELEM DYSLEXIA SUPPLIES	313.17	
			199 11 6399 00 102 3 11 0 00	BP INSTRUCTIONAL SUPPLIES	528.67	
			199 11 6399 01 002 3 30 0 00	HS COMPENSATORY SUPPLIES	250.28	
			199 11 6399 02 041 3 11 0 00	JH TIGER NEWS SUPPLIES	77.94	
			199 11 6399 02 101 3 11 0 00	ELEM PE SUPPLIES	140.00	
			199 11 6399 03 102 3 11 0 00	BP MUSIC SUPPLIES	44.06	
			199 11 6399 04 101 3 11 0 00	ELEM MUSIC SUPPLIES	157.98	
			199 11 6399 04 101 3 11 0 00	ELEM MUSIC SUPPLIES	33.91	
			199 11 6399 19 101 3 11 0 00	ELEM ELA SUPPLIES	430.50	
			199 11 6399 26 041 3 11 0 00	JH DRAMA SUPPLIES	259.33	
			199 11 6399 27 041 3 11 0 00	JH ART SUPPLIES	47.54	
			199 11 6499 00 002 3 11 0 00	HS INSTRUCTIONAL SUPPLIES	83.66	
			199 13 6399 00 807 3 99 0 00	CURRICULUM SUPPLIES	105.86	
			199 21 6399 00 816 3 23 0 00	DISTRICT SPED SUPPLIES	14.49	
			199 23 6399 00 101 3 99 0 00	ELEM OFFICE SUPPLIES	408.63	
			199 31 6399 00 101 3 99 0 00	ELEM COUNSELOR SUPPLIES	202.66	
			199 36 6399 00 825 3 11 0 00	ROBOTICS SUPPLIES	230.93	
			199 36 6399 00 825 3 11 0 00	ROBOTICS SUPPLIES	320.84	
			199 41 6399 08 750 3 99 0 00	BUSINESS OFFICE SUPPLIES	58.46	
			206 11 6399 00 808 3 11 0 00	HOMELESS SUPPLIES	213.98	4,221.14
102347	20230406	AMAZON WEB SERVICES, INC	199 53 6399 01 806 3 99 0 00	DISTRICT TECHNOLOGY SERVICES	61.78	
102348	20230406	AMERICAN BOTTLING COMPANY	240 35 6343 01 800 3 99 0 00	CAFÉ ALA CARTE SUPPLIES	384.40	
102349	20230406	AMERICAN EXPRESS	199 11 6411 02 808 3 11 0 00	CETC REGISTRATION	450.00	
			199 41 6399 00 701 3 99 0 00	CREDIT	-0.01	449.99
102350	20230406	APPLE LUMBER CO.	199 11 6399 05 002 3 22 0 00	CONSTRUCTION TRADES SUPPLIES	141.24	
			199 36 6399 00 825 3 11 0 00	ROBOTICS SUPPLIES	3.20	
			199 36 6399 01 801 3 91 0 00	ATHLETIC SUPPLIES	13.99	
			199 36 6399 04 803 3 11 0 00	ELEM MUSIC SUPPLIES	35.94	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	848.28	
			199 52 6399 00 999 3 11 0 00	DISTRICT SECURITY SUPPLIES	7.99	
			199 53 6399 01 806 3 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	30.98	1,081.62
102351	20230406	BAZAN, JAMIE	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	75.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	110.00
102352	20230406	BROTHERS FOOD SERVICE	240 35 6341 01 800 3 99 0 00	CAFÉ SCA FOOD GRANT	1,577.10	
102353	20230406	CASTELLO, MARY ALICE	199 36 6411 00 825 3 11 0 00	TRAVEL REIMBURSEMENT	53.29	
			199 36 6412 00 825 3 11 0 00	TRAVEL REIMBURSEMENT	288.11	341.40
102354	20230406	CEDAR CREEK MIDDLE SCHOOL	199 36 6412 00 801 3 91 0 00	BASKETBALL ENTRY FEES	500.00	
102355	20230406	CENTRAL TEXAS FOOD BANK	240 35 6344 19 800 3 99 0 00	CAFÉ COMMODITY SUPPLIES	379.98	
102356	20230406	CITIBANK, N.A.	199 11 6411 01 002 3 22 0 00	FFA LODGING - HOUSTON	126.00	
			199 11 6411 01 002 3 22 0 00	FFA LODGING - HOUSTON	141.03	
			199 11 6411 01 002 3 22 0 00	FFA LODGING - HOUSTON	242.85	
			199 11 6412 00 800 3 22 0 00	SKILLS USA STATE LODGING	2,109.15	
			199 36 6411 00 825 3 11 0 00	ROBOTICS LODGING	270.32	
			199 36 6412 00 825 3 11 0 00	ROBOTICS RENTAL CAR	482.76	
			199 36 6412 01 800 3 91 0 00	REGIONAL POWERLIFTING LODGING	1,417.00	
			199 36 6412 01 800 3 91 0 00	REGIONAL POWERLIFTING LODGING	667.68	
			199 36 6412 01 814 3 11 0 00	NATIONAL DEBATE COMPETITION FLIGHTS	1,687.84	
			199 41 6419 00 702 3 99 0 00	CREDIT	-10.81	7,133.82
102357	20230406	CITY OF SMITHVILLE	199 51 6259 02 002 3 99 0 00	HS UTILITIES	5,267.14	
			199 51 6259 02 041 3 99 0 00	JH UTILITIES	3,375.50	
			199 51 6259 02 101 3 99 0 00	ELEM UTILITIES	13,548.17	
			199 51 6259 02 102 3 99 0 00	BP UTILITIES	10,222.93	
			199 51 6259 02 750 3 99 0 00	ADMIN UTILITIES	2,188.78	
			199 51 6259 02 802 3 99 0 00	MAINT UTILITIES	1,045.94	
			199 51 6259 02 810 3 99 0 00	NURSE UTILITIES	208.55	
			240 51 6259 02 800 3 99 0 00	CAFE UTILITIES	3,691.00	39,548.01
102358	20230406	CLARENCE'S REFRIGERATION & ELECTRIC	199 51 6249 03 802 3 99 0 00	DISTRICT HVAC REPAIRS	12,600.66	
102359	20230406	COLORADO RIVER COOP	199 93 6492 01 816 3 23 0 00	MONTHLY PAYMENT - APRIL	45,476.80	
102360	20230406	COOPERATIVE STRATEGIES, LLC	199 41 6299 02 750 3 99 0 00	CONTRACT SVCS - DEMOGRAPHICS	2,750.00	
102361	20230406	CROWE'S NEST	199 11 6412 05 808 3 11 0 00	ELEM INSTRUCTIONAL FIELD TRIP	1,000.00	
102362	20230406	DAVEE, RACHEAL	199 36 6412 00 801 3 91 0 00	TRAVEL REIMBURSEMENT	105.00	
102363	20230406	DE LAGE LANDEN PUBLIC FINANCE	199 71 6512 03 800 3 99 0 00	COPIERS PRINCIPAL PAYMENT	3,820.81	
			199 71 6522 03 800 3 99 0 00	COPIERS INTEREST PAYMENT	416.67	4,237.48
102364	20230406	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 3 99 0 00	DISTRICT LOCKSMITH REPAIRS	237.50	
102365	20230406	DOUG'S PLUMBING CO	199 51 6319 00 802 3 99 0 00	DISTRICT PLUMBING SUPPLIES	345.05	
102366	20230406	ERWIN, MARGARET A	265 11 6299 04 800 3 11 0 00	CONTRACT SVCS - ACE	301.87	
102367	20230406	ETC LITE, LLC	199 41 6299 02 750 3 99 0 00	CONTRACT SVCS - 1095 COMPLIANCE	367.50	
102368	20230406	GONZALES PIONEER VILLAGE	199 11 6412 05 808 3 11 0 00	4TH GRADE INSTRUCTIONAL FIELD TRIP	730.00	
102369	20230406	GULF COAST PAPER CO.	240 35 6342 00 800 3 99 0 00	CAFÉ NON FOOD SUPPLIES	645.00	
102370	20230406	HERRMANN INTERNATIONAL	199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	215.16	
102371	20230406	HIGH NOON BOOKS	199 11 6399 00 041 3 37 0 00	JH DYSLEXIA SUPPLIES	878.00	
102372	20230406	HILAND DAIRY FOODS COMPANY, LLC	240 35 6341 01 800 3 99 0 00	CAFÉ SCA FOOD GRANT	4,171.80	
102373	20230406	JOHNSON, NICK	199 51 6249 03 802 3 99 0 00	CONTRACT SVCS - DISTRICT SHREDDING	1,375.00	

102374	20230406	KNOWBE4 INC.	199 52 6399 02 999 3 99 0 00	DISTRICT SECURITY SUPPLIES	2,904.00	
			199 52 6399 02 999 3 99 0 00	DISTRICT SECURITY SUPPLIES	1,171.50	4,075.50
102375	20230406	LA COSTENITA DISTRIBUIDOR LLC	240 35 6343 01 800 3 99 0 00	CAFÉ ALA CARTE SUPPLIES	1,172.88	
102376	20230406	LABATT FOOD SERVICE	240 35 6341 00 800 3 99 0 00	CAFÉ FOOD SUPPLIES	30,865.70	
			240 35 6342 00 800 3 99 0 00	CAFÉ NON FOOD SUPPLIES	1,390.85	
			240 35 6343 00 800 3 99 0 00	CAFÉ CATERING SUPPLIES	592.27	
			240 35 6343 01 800 3 99 0 00	CAFÉ ALA CARTE SUPPLIES	2,010.21	
			240 35 6399 11 800 3 99 0 00	NO KID HUNGRY GRANT SUPPLIES	460.36	35,319.39
102377	20230406	LOWERY, RICHARD	240 35 6299 00 800 3 99 0 00	CONTRACT SVCS - DISTRICT GARDENS	1,050.00	
102378	20230406	MOERBE, RYAN	199 11 6411 05 002 3 22 0 00	TRAVEL REIMBURSEMENT	115.69	
102379	20230406	MORRIS, PERRY	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND	157.50	
102380	20230406	MURRILE, GREGORY D	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	110.00	
102381	20230406	NATIONAL NOTARY ASSOCIATION	199 23 6399 00 102 3 99 0 00	BP OFFICE SUPPLIES	54.00	
102382	20230406	NEUENDORFF, RANDY	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	175.00	
102383	20230406	NISKERN, NATHANIEL SCOTT	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	175.00	
102384	20230406	ONWARD LEARNING	199 33 6299 00 816 3 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	30,675.98	
102385	20230406	PIPKIN, KATHERINE M	265 11 6299 05 800 3 11 0 00	CONTRACT SVCS - ACE	250.12	
102386	20230406	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 3 99 0 00	DISTRICT POSTAGE SUPPLIES	2,500.00	
102387	20230406	SEAWORLD TEXAS	199 11 6412 00 101 3 21 0 00	ELEM GT FIELD TRIP REGISTRATION	1,574.00	
			199 11 6412 00 102 3 21 0 00	BP GT FIELD TRIP REGISTRATION	250.00	1,824.00
102388	20230406	SHRED-IT	199 11 6299 00 002 3 11 0 00	CONTRACT SVCS - HS SHRED SERVICES	59.74	
			199 11 6299 00 041 3 11 0 00	CONTRACT SVCS - JH SHRED SERVICES	59.73	
			199 41 6249 00 720 3 99 0 00	CONTRACT SVCS - CO SHRED SERVICES	72.85	192.32
102389	20230406	STRINGER, LEO	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	175.00	
102390	20230406	SYSTEMS DESIGN	240 35 6299 00 800 3 99 0 00	CONTRACT SVCS - POS COMPLIANCE	180.00	
102391	20230406	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 3 99 0 00	DISTRICT FUEL	4,831.11	
102392	20230406	TEXAS IRRIGATION & PIPE LLC	199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	18.84	
102393	20230406	VINKLAREK, SARAH	199 23 6411 00 102 3 99 0 00	TRAVEL REIMBURSEMENT	58.95	
102394	20230406	WALSH, GALLEGOS, TREVINO, KYLE & RO	199 41 6211 00 702 3 99 0 00	LEGAL SERVICES - MARCH	636.50	
			199 41 6211 00 702 3 99 0 00	LEGAL SERVICES - MARCH	761.00	
			199 41 6211 00 702 3 99 0 00	LEGAL SERVICES - MARCH	3,718.50	5,116.00
102395	20230406	WE LOGO ANYTHING	240 35 6399 04 800 3 99 0 00	CAFÉ UNIFORMS	116.00	
102396	20230406	WONDER WORLD CAVE & ADVENTURE PARK	199 11 6412 05 808 3 11 0 00	ESSER INSTRUCTIONAL FIELD TRIP	1,349.00	
102397	20230412	AMAZON CAPITAL SERVICES, INC.	199 11 6339 00 041 3 23 0 00	JH SPED SUPPLIES	67.76	
			199 11 6399 00 041 3 11 0 00	JH INSTRUCTIONAL SUPPLIES	138.86	
			199 11 6399 14 041 3 11 0 00	JH TECH APPS SUPPLIES	94.77	
			199 11 6399 18 041 3 11 0 00	JH SOCIAL STUDIES SUPPLIES	168.60	
			199 11 6399 32 041 3 11 0 00	JH JOURNALISM SUPPLIES	179.99	
			240 35 6349 01 800 3 99 0 00	CAFÉ SUPPLIES	59.99	709.97
102398	20230412	APPLE LUMBER CO.	199 36 6399 01 801 3 91 0 00	ATHLETIC SUPPLIES	25.98	
102399	20230412	ATHENA CORBY INSTRUCTIONAL COACH	199 23 6219 00 041 3 99 0 00	CONTRACT SVCS - JH INTERIM PRINCIPAL	5,600.00	
102400	20230412	BEARKAT COURSE	199 36 6412 00 801 3 91 0 00	GOLF PRACTICE FEES	40.00	
102401	20230412	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 3 99 0 00	HS UTILITIES	8,931.24	
			199 51 6259 02 041 3 99 0 00	JH UTILITIES	6,449.12	15,380.36
102402	20230412	BSN SPORTS, LLC	199 36 6399 01 801 3 91 0 00	ATHLETIC SUPPLIES	127.20	
102403	20230412	CENTERPOINT ENERGY-ENTEX	199 51 6259 03 002 3 99 0 00	HS GAS BILL	660.83	
			199 51 6259 03 041 3 99 0 00	JH GAS BILL	610.62	
			199 51 6259 03 101 3 99 0 00	ELEM GAS BILL	548.75	
			199 51 6259 03 102 3 99 0 00	BP GAS BILL	131.81	
			199 51 6259 03 801 3 99 0 00	TIGER STADIUM GAS BILL	61.65	
			199 51 6259 03 810 3 99 0 00	NURSE GAS BILL	22.33	
			240 51 6259 03 800 3 99 0 00	CAFE GAS BILL	700.72	2,736.71
102404	20230412	CHEERLEADING COMPANY INC	199 36 6399 00 832 3 91 0 00	JH CHEERLEADER SUPPLIES	388.32	
102405	20230412	DELL INC.	199 11 6399 02 806 3 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	81.39	
102406	20230412	DEMCO, INC.	199 12 6399 00 101 3 11 0 00	ELEM LIBRARY SUPPLIES	227.24	
102407	20230412	ESC REGION XIII	199 21 6411 01 812 3 11 0 00	504 TRAINING REGISTRATION	170.00	
			199 34 6239 00 804 3 99 0 00	BUS DRIVER TRAINING	60.00	
			199 34 6239 00 804 3 99 0 00	BUS DRIVER TRAINING	60.00	
			211 11 6239 00 041 1 30 1 00	CYCLE 3 TIL TRAINING	2,114.58	
			211 11 6239 00 101 1 30 1 00	CYCLE 3 TIL TRAINING	2,114.58	4,519.16
102408	20230412	FREIGHTLINER OF AUSTIN	199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	944.82	
102409	20230412	FRERICH, RACHEL	199 36 6299 00 815 3 11 0 00	CONTRACT SVCS - UIL DEBATE JUDGE	250.00	
102410	20230412	G & C PRINTING AND FORMS	199 21 6399 00 816 3 23 0 00	DISTRICT SPED SUPPLIES	82.50	
102411	20230412	GOMMERT, STETSON	199 36 6412 01 800 3 91 0 00	REGIONAL GOLF MEAL MONEY	64.00	
102412	20230412	HAND2MIND, INC.	199 11 6399 16 101 3 11 0 00	ELEM MATH SUPPLIES	322.68	
102413	20230412	KYRISH TRUCK CENTERS OF SA, LLC	199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,166.56	
102414	20230412	LA GRANGE NAPA	199 11 6399 01 002 3 22 0 00	WELDING SUPPLIES	7.28	
			199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	902.30	909.58
102415	20230412	LABATT FOOD SERVICE	240 35 6341 00 800 3 99 0 00	CAFÉ FOOD SUPPLIES	1,685.24	
			240 35 6341 01 800 3 99 0 00	CAFÉ SCA FOOD GRANT	139.42	
			240 35 6343 00 800 3 99 0 00	CAFÉ CATERING SUPPLIES	398.15	
			240 35 6343 01 800 3 99 0 00	CAFÉ ALA CARTE SUPPLIES	56.52	2,279.33
102416	20230412	LOWE'S HOME CENTER	199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	298.98	
102417	20230412	MCCREARY,VESELKA,BRAGG & ALLEN, PC	199 00 5716 00 000 3 00 0 00	DELINQUENT ATTY FEES - MARCH	3,786.50	
102418	20230412	MCGINNESS, DENIS	199 53 6411 00 806 3 99 0 00	TRAVEL REIMBURSEMENT	149.73	
102419	20230412	MILES, DENISE	199 21 6411 00 816 3 25 0 00	TRAVEL REIMBURSEMENT	80.17	
102420	20230412	MORRIS, PERRY	199 36 6299 00 803 3 11 0 00	CONTRACT SVCS - BAND	350.00	

102421	20230412	NCCER	199 11 6499 00 002 3 22 0 00	CERTIFICATE FEES PAYMENT	2.00	
102422	20230412	ORHS SPORTS BOOSTER CLUB	199 36 6412 00 801 3 91 0 00	REGIONAL TOURN ENTRY FEE	120.00	
102423	20230412	ORIENTAL TRADING CO., INC.	199 11 6399 00 101 3 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	92.96	
102424	20230412	PRESERVATION GONZALES, INC.	199 11 6412 05 808 3 11 0 00	ESSER INSTRUCTIONAL FIELD TRIP	292.00	
102425	20230412	PROJECT LEAD THE WAY, INC.	211 11 6399 10 101 3 30 0 00	ELEM PLTW SUPPLIES	5,665.25	
102426	20230412	RAMIREZ, ELIZA	199 36 6299 00 803 3 11 0 00	CONTRACT SVCS - BAND	75.00	
102427	20230412	RASCH, CHRISTOPHER K	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	140.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	175.00
102428	20230412	SCHOOL SPECIALTY, LLC	199 11 6399 00 002 3 11 0 00	HS INSTRUCTIONAL SUPPLIES	143.98	
			199 23 6399 00 101 3 99 0 00	ELEM OFFICE SUPPLIES	700.62	
			199 23 6399 00 102 3 99 0 00	BP OFFICE SUPPLIES	267.14	1,111.74
102429	20230412	SHI GOVERNMENT SOLUTIONS, INC.	199 11 6399 03 806 3 11 0 00	BP TECHNOLOGY SUPPLIES	1,732.06	
102430	20230412	SHOPPA'S FARM SUPPLY	199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	63.82	
102431	20230412	SMITH SUPPLY COMPANY	199 11 6399 01 002 3 22 0 00	WELDING SUPPLIES	23.20	
			199 11 6399 07 002 3 22 0 00	ANIMAL SYSTEMS SUPPLIES	27.85	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	84.95	136.00
102432	20230412	TCASE	199 21 6411 00 816 3 23 0 00	SPECIAL EDUCATION REGISTRATION	555.00	
102433	20230412	WALLA, REBECCA	199 11 6399 07 002 3 22 0 00	ANIMAL SYSTEMS SUPPLIES	523.00	
102434	20230412	ZIMMERHANZEL, DEANA	199 11 6411 00 101 3 11 0 00	TRAVEL REIMBURSEMENT	10.81	
			199 11 6411 00 101 3 11 0 00	TRAVEL REIMBURSEMENT	13.75	
			199 11 6411 00 101 3 11 0 00	TRAVEL REIMBURSEMENT	6.00	
			199 11 6411 00 101 3 11 0 00	TRAVEL REIMBURSEMENT	0.38	
			199 11 6411 00 102 3 11 0 00	TRAVEL REIMBURSEMENT	10.81	
			199 11 6411 00 102 3 11 0 00	TRAVEL REIMBURSEMENT	13.76	
			199 11 6411 00 102 3 11 0 00	TRAVEL REIMBURSEMENT	6.39	61.90
102435	20230420	AIRGAS USA, LLC	199 11 6399 01 002 3 22 0 00	WELDING SUPPLIES	116.36	
102436	20230420	ALLIED PEST CONTROL	199 51 6249 03 802 3 99 0 00	CONTRACT SVCS - PEST CONTROL	750.00	
102437	20230420	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 041 3 11 0 00	JH INSTRUCTIONAL SUPPLIES	18.41	
			199 11 6399 00 041 3 43 0 00	JH SPECIAL EDUC DYSLEXIA SUPPLIES	39.80	
			199 11 6399 00 041 3 43 0 00	JH SPECIAL EDUC DYSLEXIA SUPPLIES	181.63	
			199 11 6399 00 101 3 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	224.02	
			199 11 6399 00 101 3 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	2,955.39	
			199 11 6399 00 102 3 11 0 00	BP INSTRUCTIONAL SUPPLIES	1,611.69	
			199 11 6399 00 102 3 11 0 00	BP INSTRUCTIONAL SUPPLIES	33.75	
			199 11 6399 00 102 3 23 0 00	BP SPED SUPPLIES	182.89	
			199 11 6399 00 806 3 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	12.99	
			199 11 6399 04 803 3 11 0 00	ELEM MUSIC SUPPLIES	44.16	
			199 11 6399 08 002 3 22 0 00	COMPUTER SCIENCE SUPPLIES	954.69	
			199 11 6399 16 041 3 11 0 00	JH MATH SUPPLIES	14.29	
			199 11 6399 17 041 3 11 0 00	JH SCIENCE SUPPLIES	657.04	
			199 11 6399 28 041 3 11 0 00	JH HEALTH SUPPLIES	99.67	
			199 11 6399 32 041 3 11 0 00	JH JOURNALISM SUPPLIES	57.88	
			199 11 6399 32 102 3 11 0 00	PK SUPPLIES	130.07	
			199 23 6399 00 102 3 99 0 00	BP OFFICE SUPPLIES	279.59	
			199 34 6399 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	3.07	
			199 36 6399 00 825 3 11 0 00	ROBOTICS SUPPLIES	1,271.27	
			199 41 6399 08 750 3 99 0 00	BUSINESS OFFICE SUPPLIES	22.99	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	97.30	
			199 52 6399 01 999 3 11 0 00	DISTRICT PHOTO ID SUPPLIES	203.00	
			265 11 6399 00 800 3 11 0 00	ACE SUPPLIES	4.60	9,100.19
102438	20230420	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 53 6299 00 806 3 99 0 00	CONTRACT SVCS - TECHNOLOGY	180.00	
102439	20230420	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51 6259 00 802 3 99 0 00	CONTRACT SVCS - MAINT	207.89	
102440	20230420	AUSTIN AMERICAN STATESMAN	199 11 6491 00 002 3 11 0 00	HS PUBLIC NOTICE POSTING	277.02	
			199 11 6491 00 041 3 11 0 00	JH PUBLIC NOTICE POSTING	277.02	
			199 13 6491 00 808 3 21 0 00	CURRICULUM PUBLIC NOTICE POSTING	353.16	
			199 41 6491 00 750 3 99 0 00	BUSINESS OFFICE PUBLIC NOTICE POSTING	336.96	
			199 41 6499 00 750 3 99 0 00	BUSINESS OFFICE PUBLIC NOTICE POSTING	37.42	
			240 35 6491 00 800 3 99 0 00	CAFÉ PUBLIC NOTICE POSTING	362.88	1,644.46
102441	20230420	BASTROP COUNTY TREASURER'S	199 41 6213 00 703 3 99 0 00	ANNUAL PARCEL COLLECTION FEES	40,615.96	
102442	20230420	BIEHLE, CANDY	240 35 6411 00 800 3 99 0 00	TRAVEL REIMBURSEMENT	252.17	
			240 35 6411 11 800 3 99 0 00	TRAVEL REIMBURSEMENT	90.59	342.76
102443	20230420	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	265 11 6299 02 800 3 11 0 00	CONTRACT SVCS - ACE	1,625.00	
102444	20230420	CARD SERVICE CENTER	199 34 6411 00 804 3 99 0 00	TRANSPORTATION CONF REGISTRATION	200.00	
			199 34 6495 00 804 3 99 0 00	TRANSPORTATION MEMBERSHIP RENEWAL	25.00	
			199 36 6399 00 814 3 11 0 00	HS LITERARY UIL SUPPLIES	4.00	
			199 36 6399 00 825 3 11 0 00	ROBOTICS SUPPLIES	131.86	
			199 36 6412 01 801 3 91 0 00	TOLL CHARGES - ATHLETICS	18.36	
			199 41 6499 00 750 3 99 0 00	BUSINESS OFFICE SUPPLIES	50.00	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,018.80	
			199 51 6411 00 802 3 99 0 00	TOLL CHARGES - MAINTENANCE	18.81	1,466.83
102445	20230420	COLLEGE BOARD	199 11 6339 01 002 3 11 0 00	SAT INVOICE PAYMENT	1,332.00	
102446	20230420	COMPUTER LITERATE	199 11 6249 02 806 3 11 0 00	DISTRICT TECHNOLOGY REPAIRS	745.00	
102447	20230420	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 3 99 0 00	DISTRICT LOCKSMITH REPAIRS	2,823.00	
102448	20230420	ERWIN, MARGARET A	265 11 6299 04 800 3 11 0 00	CONTRACT SVCS - ACE	247.74	
			265 11 6299 04 800 3 11 0 00	CONTRACT SVCS - ACE	301.35	
			265 11 6299 04 800 3 11 0 00	CONTRACT SVCS - ACE	249.41	798.50
102449	20230420	FIGUEREDO TOOLS	199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	666.22	

102450	20230420	FIRST TO THE FINISH	199 36 6399 77 801 3 91 0 00	TRACK SUPPLIES	290.00	
102451	20230420	FRERICH, NATALIE	199 36 6412 01 814 3 11 0 00	REGIONAL UIL ACADEMICS MEAL MONEY	880.00	
102452	20230420	G & C PRINTING AND FORMS	199 21 6399 00 816 3 23 0 00	DISTRICT SPED SUPPLIES	30.72	
102453	20230420	GABRIEL VELASQUEZ	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	140.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	175.00
102454	20230420	GOLF TEAM PRODUCTS, INC.	199 36 6399 UF 801 3 91 0 00	GOLF UNIFORMS	1,160.25	
102455	20230420	HIGH NOON BOOKS	199 11 6399 00 041 3 37 0 00	JH DYSLEXIA SUPPLIES	0.90	
102456	20230420	HOFFMAN, MICHAEL	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND	525.00	
102457	20230420	HOKE, JASON EDWARD	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	75.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	110.00
102458	20230420	IQS, INC	199 51 6249 04 802 3 99 0 00	CONTRACT SVCS - CUSTODIAL	50,332.93	
102459	20230420	LIFTING LARGE	199 36 6399 80 801 3 91 0 00	POWERLIFTING SUPPLIES	922.65	
102460	20230420	LITTLE CYPRESS MAURICEVILLE CISD	199 36 6299 00 814 3 11 0 00	CONTRACT SVCS - UIL DEBATE JUDGE	600.00	
102461	20230420	LOGAN, BETHANY	211 11 6399 14 800 3 30 0 00	DISTRICT HOMELESS SUPPLIES	31.50	
102462	20230420	LOGAN, ROBERT A	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	140.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	175.00
102463	20230420	LOWERY, RICHARD	265 11 6299 03 800 3 11 0 00	CONTRACT SVCS - ACE	387.50	
102464	20230420	LOZANO JR, JOE	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	75.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	110.00
102465	20230420	MALDONADO, ANGELA	199 41 6411 02 750 3 99 0 00	TRAVEL REIMBURSEMENT	58.69	
102466	20230420	MOLINA JR, FRANCISCO	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	75.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	110.00
102467	20230420	MORRIS, MELINDA L	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND	315.00	
102468	20230420	MORRIS, PERRY	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND	252.50	
102469	20230420	MOVIE LICENSING USA	199 11 6399 99 002 3 11 0 00	PUBLIC PERF SITE LICENSE HS	584.00	
			199 11 6399 99 041 3 11 0 00	PUBLIC PERF SITE LICENSE JH	516.00	
			199 11 6399 99 101 3 11 0 00	PUBLIC PERF SITE LICENSE ELEM	584.00	
			199 11 6399 99 102 3 11 0 00	PUBLIC PERF SITE LICENSE BP	420.00	2,104.00
102470	20230420	ONWARD LEARNING	199 33 6299 00 816 3 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	61.97	
			199 33 6299 00 816 3 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	23.07	
			199 33 6299 00 816 3 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	64.01	149.05
102471	20230420	PENDER'S MUSIC CO.	199 36 6399 00 803 3 11 0 00	HS BAND SUPPLIES	84.80	
			199 36 6399 01 803 3 11 0 00	JH BAND SUPPLIES	264.38	
			199 36 6399 01 803 3 11 0 00	JH BAND SUPPLIES	58.00	407.18
102472	20230420	PIPKIN, KATHERINE M	265 11 6299 05 800 3 11 0 00	CONTRACT SVCS - ACE	245.85	
			265 11 6299 05 800 3 11 0 00	CONTRACT SVCS - ACE	249.80	
			265 11 6299 05 800 3 11 0 00	CONTRACT SVCS - ACE	247.65	743.30
102473	20230420	PROJECT LEAD THE WAY, INC.	499 11 6399 00 002 3 11 0 00	HS PLTW SUPPLIES	8,587.25	
102474	20230420	RIVERSIDE SERVICE CENTER	199 34 6249 00 804 3 99 0 00	DISTRICT TRANSPORTATION REPAIRS	22.00	
102475	20230420	SCHOOL HEALTH CORPORATION	199 33 6399 03 810 3 99 0 00	AED SUPPLIES	347.96	
102476	20230420	SCT BROADBAND	199 51 6259 01 002 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 041 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 101 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 102 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 750 3 99 0 00	FAX LINE	75.00	
			199 51 6259 01 803 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 810 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 816 3 23 0 00	FAX LINE	15.00	
			240 51 6259 01 800 3 99 0 00	FAX LINE	60.00	240.00
102477	20230420	SENN, SONDRA	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND	437.50	
102478	20230420	TASB	199 41 6419 00 702 3 99 0 00	BOARD MEMBER TRAINING REGISTRATION	110.00	
102479	20230420	TASBO	199 41 6214 00 750 3 99 0 00	LOBBYING EFFORTS	4.35	
			199 41 6495 00 750 3 99 0 00	ANNUAL MEMBERSHIP MCARTHY	190.65	195.00
102480	20230420	TEXAS ALTERNATOR SERVICE	199 34 6249 00 804 3 99 0 00	DISTRICT TRANSPORTATION REPAIRS	395.00	
102481	20230420	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 3 99 0 00	DISTRICT FUEL	6,596.78	
			199 34 6311 01 804 3 22 0 00	AG FUEL	87.83	
			240 35 6411 00 800 3 99 0 00	CAFE FUEL	35.54	6,720.15
102482	20230420	TEXAS GIRLS COACHES ASSN	199 36 6411 00 801 3 91 0 00	TGCA CLINIC REGISTRATION	65.00	
			199 36 6411 00 801 3 91 0 00	TGCA CLINIC REGISTRATION	585.00	
			199 36 6495 00 801 3 91 0 00	MEMBERSHIP	70.00	
			199 36 6495 00 801 3 91 0 00	MEMBERSHIP	700.00	1,420.00
102483	20230420	THE UNIVERSITY OF TEXAS AT AUSTIN	199 11 6223 00 002 3 38 0 00	ON RAMPS TUITION	10,622.00	
102484	20230420	THSCA	199 36 6411 00 801 3 91 0 00	THSCA CLINIC REGISTRATION	660.00	
			199 36 6495 00 801 3 91 0 00	MEMBERSHIP	770.00	
			199 36 6495 00 801 3 91 0 00	THSCA CLINIC REGISTRATION	420.00	1,850.00
102485	20230420	TRINITY RANCH	240 35 6341 01 800 3 99 0 00	CAFÉ SCA FOOD GRANT	2,173.75	
102486	20230420	VILLAFRANCA'S TOWING	199 34 6249 00 804 3 99 0 00	DISTRICT VEHICLE TOWING	801.00	
102487	20230420	WALLA, REBECCA	199 11 6411 01 002 3 22 0 00	TRAVEL REIMBURSEMENT	58.93	
102488	20230420	WHITE, AMARIS	199 11 6499 00 101 3 25 0 00	ESL CERTIFICATION REIMBURSEMENT	118.87	
102489	20230420	YOUTH EQUIPPED TO SUCCEED	199 11 6299 03 002 3 11 0 00	AIM FOR SUCCESS REGISTRATION	2,305.00	
			199 11 6299 03 041 3 11 0 00	AIM FOR SUCCESS REGISTRATION	2,305.00	4,610.00
102490	20230420	SCT BROADBAND	199 00 5939 00 000 3 00 0 00	CNS BSP BUNDLE	-2,985.00	
			199 11 6249 00 806 3 11 0 00	INTERNET SERVICES	18,600.00	
			199 51 6259 01 002 3 99 0 00	PHONE SERVICE	2,045.00	
			199 51 6259 01 041 3 99 0 00	PHONE SERVICE	1,136.00	
			199 51 6259 01 101 3 99 0 00	PHONE SERVICE	1,362.00	
			199 51 6259 01 102 3 99 0 00	PHONE SERVICE	1,200.00	

			199 51 6259 01 750 3 99 0 00	PHONE SERVICE	1,005.00	
			199 51 6259 01 803 3 99 0 00	PHONE SERVICE	129.00	
			199 51 6259 01 810 3 99 0 00	PHONE SERVICE	65.00	
			199 51 6259 01 816 3 23 0 00	PHONE SERVICE	96.00	
			240 51 6259 01 800 3 99 0 00	PHONE SERVICE	162.00	22,815.00
102491	20230420	SCT BROADBAND	199 00 5939 00 000 3 00 0 00	CREDIT	-2,985.00	
			199 11 6249 00 806 3 11 0 00	INTERNET SERVICES	18,600.00	
			199 11 6249 00 806 3 11 0 00	INTERNET SERVICES	214.00	
			199 51 6259 01 002 3 99 0 00	PHONE SERVICE	2,045.00	
			199 51 6259 01 041 3 99 0 00	PHONE SERVICE	1,136.00	
			199 51 6259 01 101 3 99 0 00	PHONE SERVICE	1,362.00	
			199 51 6259 01 102 3 99 0 00	PHONE SERVICE	1,200.00	
			199 51 6259 01 750 3 99 0 00	PHONE SERVICE	1,005.00	
			199 51 6259 01 803 3 99 0 00	PHONE SERVICE	129.00	
			199 51 6259 01 810 3 99 0 00	PHONE SERVICE	65.00	
			199 51 6259 01 816 3 23 0 00	PHONE SERVICE	96.00	
			240 51 6259 01 800 3 99 0 00	PHONE SERVICE	162.00	23,029.00
102492	20230421	CARD SERVICE CENTER	199 34 6411 00 804 3 99 0 00	TRANSPORTATION CONF REGISTRATION	30.00	
102493	20230424	CARMINE FEED & FERTILIZER, INC	199 41 6499 00 701 3 99 0 00	SUPERINTENDENT SUPPLIES	731.80	
102494	20230427	AMAZON CAPITAL SERVICES, INC.	199 11 6399 02 002 3 23 0 00	HS SPED SUPPLIES	117.81	
			199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	13.00	
			199 36 6399 69 801 3 91 0 00	SOCCER SUPPLIES	23.89	154.70
102495	20230427	BROOKSHIRE BROTHERS	199 11 6399 06 002 3 22 0 00	CULINARY ARTS SUPPLIES	197.21	
			199 11 6399 06 002 3 22 0 00	CULINARY ARTS SUPPLIES	90.68	
			199 11 6399 06 002 3 22 0 00	CULINARY ARTS SUPPLIES	44.79	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	206.93	
			240 35 6341 00 800 3 99 0 00	CAFÉ FOOD SUPPLIES	19.37	
			240 35 6341 01 800 3 99 0 00	CAFÉ SCA FOOD GRANT	32.94	
			240 35 6341 01 800 3 99 0 00	CAFÉ FOOD SUPPLIES	4.95	
			240 35 6343 00 800 3 99 0 00	CAFÉ CATERING SUPPLIES	15.37	
			240 35 6399 05 800 3 99 0 00	CAFÉ CONCESSION SUPPLIES	657.27	1,269.51
102496	20230427	BSN SPORTS, LLC	199 36 6399 03 801 3 91 0 00	COACHING CLOTHES SUPPLIES	157.52	
102497	20230427	CANN JR, KENNETH DAVID	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
102498	20230427	CANN, DERRICK H	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
102499	20230427	CASTELLO, MARY ALICE	199 36 6412 00 825 3 11 0 00	TRAVEL REIMBURSEMENT	941.85	
102500	20230427	CATCH GLOBAL FOUNDATION	199 11 6399 00 807 3 11 0 00	CATCH SUBSCRIPTION	2,998.00	
102501	20230427	CAUDILL, MICHAEL	255 13 6411 00 750 3 99 0 00	TRAVEL REIMBURSEMENT	127.53	
			255 13 6411 00 750 3 99 0 00	TRAVEL REIMBURSEMENT	15.00	142.53
102502	20230427	CERTIFIED LABORATORIES	199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,585.78	
102503	20230427	CONNER ATHLETIC PRODUCTS, INC.	199 36 6399 02 801 3 91 0 00	OFF SEASON SUPPLIES	422.79	
			199 36 6399 84 801 3 91 0 00	OFF SEASON SUPPLIES	422.79	845.58
102504	20230427	DICKENS LOCKSMITH, INC.	199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	300.00	
102505	20230427	DISCOUNT TWO WAY RADIO CORPORATION	199 23 6399 00 102 3 99 0 00	BP OFFICE SUPPLIES	1,877.71	
102506	20230427	DORIAN BUSINESS SYSTEMS, LLC	199 36 6412 00 803 3 11 0 00	STATE UIL ENTRY FEES	630.00	
102507	20230427	ED311	199 23 6411 00 002 3 99 0 00	SPECIAL ED CONFERENCE	245.00	
102508	20230427	EDMENTUM, INC.	199 11 6399 15 041 3 11 0 00	JH SPANISH CURRICULUM	1,836.00	
102509	20230427	ERWIN, MARGARET A	265 11 6299 04 800 3 11 0 00	CONTRACT SVCS - ACE	343.75	
102510	20230427	FLORES, RICHARD	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	75.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	110.00
102511	20230427	FOLLETT SCHOOL SOLUTIONS, INC.	199 12 6329 00 002 3 11 0 00	HS LIBRARY SUPPLIES	885.87	
102512	20230427	FRONTLINE TECHNOLOGIES GROUP, LLC	199 11 6399 00 002 3 11 0 00	ANNUAL SUBSCRIPTION RENEWAL	1,341.88	
			199 11 6399 00 002 3 25 0 00	ANNUAL SUBSCRIPTION RENEWAL	981.86	
			199 11 6399 00 041 3 11 0 00	ANNUAL SUBSCRIPTION RENEWAL	1,341.87	
			199 11 6399 00 041 3 25 0 00	ANNUAL SUBSCRIPTION RENEWAL	981.86	
			199 11 6399 00 101 3 11 0 00	ANNUAL SUBSCRIPTION RENEWAL	1,341.87	
			199 11 6399 00 101 3 25 0 00	ANNUAL SUBSCRIPTION RENEWAL	981.86	
			199 11 6399 00 102 3 11 0 00	ANNUAL SUBSCRIPTION RENEWAL	1,341.87	
			199 11 6399 00 102 3 25 0 00	ANNUAL SUBSCRIPTION RENEWAL	981.85	9,294.92
102513	20230427	GAMETIME	199 11 6639 01 101 3 11 0 00	PLAYGROUND UPGRADES	387,159.03	
102514	20230427	HASTINGS, AUDRA K	199 11 6299 01 002 3 23 0 00	CONTRACT SVCS - SPED EVALUATION	2,000.00	
			199 11 6299 01 002 3 23 0 00	CONTRACT SVCS - SPED EVALUATION	285.58	2,285.58
102515	20230427	HODGE, CHARLES	199 36 6412 01 800 3 91 0 00	REGIONAL TRACK MEAL MONEY	784.00	
102516	20230427	HOFFMAN, MICHAEL	199 36 6299 00 803 3 11 0 00	CONTRACT SVCS - BAND	340.00	
			282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND	612.50	952.50
102517	20230427	HUBBARD, JADWIN	199 36 6299 03 801 3 91 0 00	ATHLETIC SECURITY	110.00	
102518	20230427	HUTTO ISD	199 36 6499 01 801 3 91 0 00	PLAYOFF FEES - LT SOCCER	562.00	
102519	20230427	INTERQUEST DETECTION CANINES OF CTX	199 52 6299 01 002 3 99 0 00	CONTRACT SVCS - CANINE DETECTION	550.00	
			199 52 6299 01 041 3 99 0 00	CONTRACT SVCS - CANINE DETECTION	200.00	750.00
102520	20230427	LUKE MCMILLAN MUSIC CO.	199 36 6299 00 803 3 11 0 00	CONTRACT SVCS - BAND	2,920.00	
102521	20230427	MARK III SYSTEMS - GOVT SOLUTIONS L	199 11 6399 10 806 3 11 0 00	SOFTWARE SUBSCRIPTIONS	968.81	
			199 11 6399 10 806 3 11 0 00	SOFTWARE SUBSCRIPTIONS	2,650.50	
			199 53 6299 00 806 3 99 0 00	CONTRACT SVCS - TECHNOLOGY	2,026.18	5,645.49
102522	20230427	MCKEOWN, RONALD	199 11 6411 00 041 3 21 0 00	TRAVEL REIMBURSEMENT	216.10	
102523	20230427	MORRIS, MELINDA L	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND	315.00	
102524	20230427	MORRIS, PERRY	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND	315.00	
102525	20230427	NATIONAL SPEECH & DEBATE ASSOC	199 36 6499 00 815 3 11 0 00	NATIONAL DEBATE REGISTRATION	285.00	
102526	20230427	NCS PEARSON, INC	199 11 6399 00 808 3 21 0 00	GT TESTING SUPPLIES	73.53	

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102527	20230427	NORTH AMERICAN RESCUE LLC	244 11 6399 07 002 3 22 0 00	HEALTH SCIENCE SUPPLIES	1,043.00	
102528	20230427	OFFICE DEPOT	199 11 6399 00 002 3 11 0 00	HS INSTRUCTIONAL SUPPLIES	1,864.30	
			199 11 6399 16 002 3 11 0 00	HS MATH SUPPLIES	73.00	
			199 33 6399 01 810 3 99 0 00	DISTRICT NURSE SUPPLIES	744.03	2,681.33
102529	20230427	OTTO, WAYNE	199 36 6412 01 800 3 91 0 00	SOFTBALL PLAYOFF MEAL MONEY	152.00	
102530	20230427	PASCO BROKERAGE, INC.	199 36 6399 AT 801 3 91 0 00	ATHLETICS SUPPLIES	6,429.00	
102531	20230427	PIPKIN, KATHERINE M	265 11 6299 05 800 3 11 0 00	CONTRACT SVCS - ACE	283.45	
102532	20230427	PRECISION BUSINESS MACHINES, INC.	199 52 6399 01 999 3 11 0 00	DISTRICT SECURITY SUPPLIES	850.20	
102533	20230427	PREMIER SYSTEMS, INC.	199 41 6399 08 750 3 99 0 00	BUSINESS OFFICE SUPPLIES	500.00	
102534	20230427	QUILL	199 11 6399 00 041 3 11 0 00	JH INSTRUCTIONAL SUPPLIES	2,258.14	
102535	20230427	RUSH BUS CENTERS	199 34 6249 00 804 3 99 0 00	DISTRICT TRANSPORTATION REPAIRS	1,287.50	
			199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	114.44	1,401.94
102536	20230427	SCHOOL HEALTH CORPORATION	199 33 6399 00 810 3 99 0 00	DISTRICT NURSE SUPPLIES	779.50	
102537	20230427	SCT BROADBAND	199 53 6399 01 806 3 99 0 00	DOMAIN RENEWAL	19.99	
102538	20230427	SENN, SONDRA	199 36 6299 00 803 3 11 0 00	CONTRACT SVCS - BAND	150.00	
			282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND	420.00	570.00
102539	20230427	SIMS, ZACHARY LEE	199 36 6299 00 803 3 11 0 00	CONTRACT SVCS - BAND	150.00	
102540	20230427	SOUTHERN FLORAL COMPANY	199 11 6399 10 002 3 22 0 00	FLORAL DESIGN SUPPLIES	552.85	
102541	20230427	STERICYCLE	199 33 6299 00 810 3 99 0 00	CONTRACT SVCS - BIOHAZARD REMOVAL	177.76	
102542	20230427	ULTIMATE DRILL BOOK, INC.	199 36 6399 04 803 3 11 0 00	HS BAND TECHNOLOGY SUPPLIES	900.00	
102543	20230427	WALLA, REBECCA	199 11 6399 10 002 3 22 0 00	FLORAL DESIGN SUPPLIES	19.98	