

SMITHVILLE ISD  
GENERAL OPERATING CHECK REGISTER  
FEBRUARY 2026

CHECK #	DATE	VENDOR NAME	BUDGET CODE	REASON	AMOUNT	TOTAL
109295	20260205	AMAZON CAPITAL SERVICES, INC.	199 11 6399 17 101 6 11 0 00	ELEMENTARY SUPPLIES	71.97	
			199 33 6399 00 810 6 99 0 00	NURSE SUPPLIES	153.31	
			199 33 6399 01 810 6 99 0 00	NURSE SUPPLIES	77.09	
			199 36 6399 04 803 6 11 0 00	BAND SUPPLIES	59.99	
			211 11 6399 05 101 6 30 0 01	ELEMENTARY SUPPLIES	157.13	519.49
109296	20260205	AMAZON WEB SERVICES, INC	199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUPPLIES	82.57	
109297	20260205	APPLE LUMBER CO.	199 11 6399 05 002 6 22 0 00	HIGH SCHOOL SUPPLIES	729.22	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	848.96	1,578.18
109298	20260205	ARMSTRONG, VAUGHAN & ASSOCIATES, PC	199 41 6212 00 750 6 99 0 00	CONTRACTED SVCS - BUSINESS OFFICE	14,000.00	
109299	20260205	AUSTIN THEATRE ALLIANCE	199 11 6412 06 807 6 11 0 00	ELEMENTARY FIELD TRIP	870.00	
109300	20260205	BARBER, ROBERT	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	
109301	20260205	BROUSE, ERIC	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	160.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	195.00
109302	20260205	BROWN, CHRISTOPHER DOUGLAS	224 11 6219 04 816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	2,400.00	
109303	20260205	BSN SPORTS LLC	199 36 6399 76 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	1,316.52	
109304	20260205	CAMERON YOE ATHLETIC BOOSTER	199 36 6412 00 801 6 91 0 00	ATHLETIC ENTRY FEE	120.00	
			199 36 6412 00 801 6 91 0 00	ATHLETIC ENTRY FEE	1,080.00	1,200.00
109305	20260205	CLARENCE'S REFRIGERATION & ELECTRIC	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS - MAINTENANCE	14,355.92	
109306	20260205	COLLIER, MICHAEL JR.	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	160.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	195.00
109307	20260205	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS - MAINTENANCE	300.43	
109308	20260205	DOGGETT, FRANCES	199 31 6219 02 816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	1,400.00	
109309	20260205	DONALD, DOUGLAS JR.	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	180.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	300.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	20.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	180.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	20.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	180.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	20.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	180.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	20.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	180.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	20.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	1,445.00
109310	20260205	ERWIN, MARGARET A	265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS - ACE	543.75	
109311	20260205	ETC LITE COMPANIES	199 41 6299 02 750 6 99 0 00	CONTRACTED SVCS-1095 PRINTING	389.00	
109312	20260205	FIGIOLI, STEPHANIE	224 11 6219 01 816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	2,507.50	
109313	20260205	HARLEY, ANTHONY	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	160.00	

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			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	35.00	195.00
109314	20260205	HERFF JONES LLC	199 11	6499 00	002 6 11	0 00	HS SUPPLIES	714.75	
109315	20260205	IQS, INC	199 51	6249 04	802 6 99	0 00	CONTRACTED SVCS - CUSTODIAL	1,532.01	
109316	20260205	JACKSON, ANTHONY	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	35.00	155.00
109317	20260205	JARAMILLO TRANSLATIONS	199 21	6299 01	816 6 23	0 00	CONTRACTED SVCS - SPECIAL ED	212.00	
109318	20260205	KELLEY, ANDREA	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	35.00	155.00
109319	20260205	KERSTING, JOHN K	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	160.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	35.00	195.00
109320	20260205	LA GRANGE NAPA	199 34	6319 00	804 6 99	0 00	TRANSPORTATION SUPPLIES	1,526.45	
109321	20260205	LG PRINT CO	199 23	6399 00	002 6 99	0 00	HIGH SCHOOL SUPPLIES	25.00	
109322	20260205	LOGAN, BETHANY	199 21	6411 00	817 6 99	0 00	TRAVEL REIMBURSEMENT	154.81	
109323	20260205	LOPEZ, AARON	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	180.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	20.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	180.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	35.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	180.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	20.00	615.00
109324	20260205	LOWERY, RICHARD	240 35	6299 00	800 6 99	0 00	CONTRACTED SVCS - CAFÉ	930.00	
109325	20260205	MAKE MUSIC, INC.	199 36	6399 04	803 6 11	0 00	BAND SUPPLIES	59.99	
109326	20260205	MCCARTHY, JEAN ANN	199 41	6291 01	750 6 99	0 00	CONTRACTED SVCS - BUSINESS OFFICE	1,728.45	
109327	20260205	MCCREARY, VESELKA, BRAGG & ALLEN, PC	199 00	5716 00	000 6 00	0 00	CONTRACTED SVCS-DELINQUENT TAXES	9,690.60	
109328	20260205	MEDINA, ALFONSO	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	35.00	155.00
109329	20260205	MORRIS, MELINDA L	199 36	6299 00	803 6 11	0 00	CONTRACTED SVCS - BAND	455.00	
			199 36	6299 01	803 6 11	0 00	CONTRACTED SVCS - BAND	140.00	595.00
109330	20260205	MORRIS, PERRY	199 36	6299 00	803 6 11	0 00	CONTRACTED SVCS - BAND	455.00	
			199 36	6299 01	803 6 11	0 00	CONTRACTED SVCS - BAND	140.00	595.00
109331	20260205	PAYSCHOOLS	240 35	6299 00	800 6 99	0 00	CONTRACTED SVCS - CAFÉ	180.00	
109332	20260205	PINNACLE MEDICAL MANAGEMENT	199 34	6218 00	804 6 99	0 00	CONTRACTED SVCS - TRANSPORTATION	835.00	
109333	20260205	PIPKIN, KATHERINE M	265 11	6299 05	800 6 11	0 00	CONTRACTED SVCS - ACE	255.00	
109334	20260205	SAWYER, JAMES	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	35.00	155.00
109335	20260205	SCHULENBURG ISD ATHLETIC DEPT	199 36	6412 00	801 6 91	0 00	ATHLETIC ENTRY FEE	500.00	
109336	20260205	SEGEL, JASON	199 36	6299 TN	801 6 91	0 00	CONTRACTED SVCS - ATHLETICS	875.00	
109337	20260205	SMITHVILLE ATHLETIC BOOSTER CLUB	199 00	5752 00	000 6 00	0 00	BASKETBALL TOURN GATE PROCEEDS	140.49	
109338	20260205	SOUTHERN COMPUTER WAREHOUSE	199 11	6399 02	806 6 11	0 00	TECHNOLOGY SUPPLIES	694.70	
109339	20260205	TINER, STACY L	199 41	6411 01	750 6 99	0 00	TRAVEL REIMBURSEMENT	246.13	
109340	20260205	STEPHENS, JESS	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	35.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	35.00	310.00

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109341	20260205	STERICYCLE, INC.	199 11 6299 00 002 6 11 0 00	CONTRACTED SVCS - SHRED	109.92	
			199 11 6299 00 002 6 11 0 00	CONTRACTED SVCS - SHRED	111.01	
			199 11 6299 00 041 6 11 0 00	CONTRACTED SVCS - SHRED	109.92	
			199 11 6299 00 041 6 11 0 00	CONTRACTED SVCS - SHRED	111.02	
			199 41 6249 00 720 6 99 0 00	CONTRACTED SVCS - SHRED	109.93	
			199 41 6249 00 720 6 99 0 00	CONTRACTED SVCS - SHRED	111.02	662.82
109342	20260205	TASBO	199 41 6411 01 750 6 99 0 00	PROFESSIONAL DEVELOPMENT	85.00	
			199 41 6495 00 750 6 99 0 00	MEMBERSHIP DUES	155.00	240.00
109343	20260205	TEALER, MELVIN	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	155.00
109344	20260205	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 6 99 0 00	DISTRICT FUEL	5,839.81	
			199 34 6311 01 804 6 22 0 00	DISTRICT FUEL	70.16	
			240 35 6411 00 800 6 99 0 00	DISTRICT FUEL	26.74	5,936.71
109345	20260205	THREADGILL, GARY	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	160.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	195.00
109346	20260205	TREVIPAY	199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	181.79	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	17.76	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	12.53	
			240 35 6349 01 800 6 99 0 00	CAFETERIA SUPPLIES	5.91	217.99
109347	20260205	TRINITY EDUCATIONAL SERVICES	199 31 6219 01 816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	1,306.25	
109348	20260205	TUNE IN	199 36 6399 00 101 6 11 0 00	ELEMENTARY SUPPLIES	25.90	
109349	20260205	UIL MUISC REGION 18	199 36 6412 00 803 6 11 0 00	UIL ENTRY FEE	585.00	
109350	20260205	WEBER, EVAN	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	160.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	195.00
109351	20260205	WESTERN PSYCHOLOGICAL SERVICES	199 31 6399 00 816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	110.00	
109352	20260205	ZWahr, CURTIS	199 36 6299 03 801 6 91 0 00	CONTRACTED SVCS - SECURITY	162.50	
			199 36 6299 03 801 6 91 0 00	CONTRACTED SVCS - SECURITY	195.00	357.50
109353	20260212	A BEEP, LLC	199 34 6249 01 804 6 99 0 00	CONTRACTED SVCS - TRANSPORTATION	2,231.00	
109354	20260212	ACADIAN	199 36 6299 04 801 6 91 0 00	CONTRACTED SVCS - ATHLETICS	2,700.00	
109355	20260212	ADDISON, GLENN	199 36 6299 03 801 6 91 0 00	CONTRACTED SVCS - SECURITY	325.00	
109356	20260212	AIRGAS USA, LLC	199 11 6399 01 002 6 22 0 01	HIGH SCHOOL SUPPLIES	321.82	
109357	20260212	ALLIED PEST CONTROL	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS - MAINTENANCE	750.00	
109358	20260212	ARMADILLO CLAY & SUPPLIES	199 11 6399 27 002 6 11 0 00	HIGH SCHOOL SUPPLIES	515.27	
109359	20260212	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 6 99 0 00	CONTRACTED SVCS - UTILITIES	58.34	
			199 51 6259 02 002 6 99 0 00	CONTRACTED SVCS - UTILITIES	10,088.95	
			199 51 6259 02 041 6 99 0 00	CONTRACTED SVCS - UTILITIES	6,714.88	16,862.17
109360	20260212	BSN SPORTS LLC	199 36 6399 80 801 6 91 0 00	ATHLETIC SUPPLIES	79.67	
109361	20260212	CARD SERVICE CENTER	199 11 6249 00 806 6 11 0 00	CONTRACTED SVCS - TECHNOLOGY	10.13	
			199 11 6395 00 806 6 11 0 00	TECHNOLOGY SUPPLIES	20.55	
			199 11 6399 16 002 6 11 0 00	HIGH SCHOOL SUPPLIES	16.52	
			199 11 6412 01 002 6 22 0 00	HIGH SCHOOL STUDENT TRAVEL	31.49	
			199 11 6491 00 002 6 11 0 00	NEWSPAPER POSTING	59.81	
			199 11 6491 00 041 6 11 0 00	NEWSPAPER POSTING	59.81	

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			199 11	6491 00	101 6 11 0 00	NEWSPAPER POSTING	59.81	
			199 11	6491 00	102 6 11 0 00	NEWSPAPER POSTING	59.82	
			199 13	6491 00	817 6 99 0 00	NEWSPAPER POSTING	109.50	
			199 21	6411 00	817 6 99 0 00	PROFESSIONAL DEVELOPMENT	768.40	
			199 21	6411 00	817 6 99 0 00	PROFESSIONAL DEVELOPMENT	33.90	
			199 34	6249 00	804 6 99 0 00	VEHICLE REGISTRATIONS	108.15	
			199 36	6411 00	801 6 91 0 00	ATHLETIC SUPPLIES	76.43	
			199 36	6412 00	803 6 11 0 00	BAND STUDENT TRAVEL	166.12	
			199 36	6412 01	801 6 91 0 00	ATHLETE TRAVEL	36.78	
			199 41	6411 00	701 6 99 0 00	PROFESSIONAL DEVELOPMENT	25.00	
			199 41	6411 01	750 6 99 0 00	PROFESSIONAL DEVELOPMENT	51.50	
			199 41	6411 01	750 6 99 0 00	PROFESSIONAL DEVELOPMENT	1,540.80	
			199 41	6411 01	750 6 99 0 00	PROFESSIONAL DEVELOPMENT	23.12	
			199 41	6491 00	750 6 99 0 00	NEWSPAPER POSTING	56.25	
			199 41	6491 00	750 6 99 0 00	NEWSPAPER POSTING	68.25	
			199 41	6491 00	750 6 99 0 00	NEWSPAPER POSTING	61.50	
			199 41	6491 00	750 6 99 0 00	NEWSPAPER POSTING	73.50	
			199 51	6319 00	802 6 99 0 00	MAINTENANCE SUPPLIES	453.98	
			199 51	6319 00	802 6 99 0 00	MAINTENANCE SUPPLIES	1,312.50	
			199 61	6411 00	821 6 99 0 00	PROFESSIONAL DEVELOPMENT	25.00	
			211 11	6399 01	002 6 30 0 00	HIGH SCHOOL SUPPLIES	200.00	5,508.62
109362	20260212	CENTERPOINT ENERGY-ENTEX	199 51	6259 03	002 6 99 0 00	CONTRACTED SVCS - UTILITIES	436.20	
			199 51	6259 03	041 6 99 0 00	CONTRACTED SVCS - UTILITIES	1,287.48	
			199 51	6259 03	101 6 99 0 00	CONTRACTED SVCS - UTILITIES	647.23	
			199 51	6259 03	102 6 99 0 00	CONTRACTED SVCS - UTILITIES	113.88	
			199 51	6259 03	801 6 99 0 00	CONTRACTED SVCS - UTILITIES	88.25	
			199 51	6259 03	810 6 99 0 00	CONTRACTED SVCS - UTILITIES	35.41	
			240 51	6259 03	800 6 99 0 00	CONTRACTED SVCS - UTILITIES	525.54	3,133.99
109363	20260212	CERCONE, GEMMA	224 11	6219 01	816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	3,100.00	
			224 11	6219 01	816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	2,050.00	5,150.00
109364	20260212	CITIBANK, N.A.	199 36	6411 00	831 6 91 0 00	HIGH SCHOOL CHEER TRAVEL	305.68	
			199 36	6412 00	831 6 91 0 00	HIGH SCHOOL CHEER TRAVEL	917.04	1,222.72
109365	20260212	CITY OF SMITHVILLE	199 51	6259 02	002 6 99 0 00	CONTRACTED SVCS - UTILITIES	4,999.60	
			199 51	6259 02	041 6 99 0 00	CONTRACTED SVCS - UTILITIES	3,611.02	
			199 51	6259 02	101 6 99 0 00	CONTRACTED SVCS - UTILITIES	11,506.90	
			199 51	6259 02	102 6 99 0 00	CONTRACTED SVCS - UTILITIES	9,628.83	
			199 51	6259 02	802 6 99 0 00	CONTRACTED SVCS - UTILITIES	1,539.58	
			199 51	6259 02	810 6 99 0 00	CONTRACTED SVCS - UTILITIES	237.40	
			199 51	6259 02	999 6 99 0 00	CONTRACTED SVCS - UTILITIES	1,326.75	
			240 51	6259 02	800 6 99 0 00	CONTRACTED SVCS - UTILITIES	3,463.92	36,314.00
109366	20260212	CITY OF SMITHVILLE	199 52	6299 00	999 6 99 0 00	CONTRACTED SVCS - SECURITY	5,549.04	
			199 52	6299 00	999 6 99 0 00	CONTRACTED SVCS - SECURITY	5,315.27	10,864.31
109367	20260212	COLUMBUS ISD/ATHLETICS	199 36	6412 00	801 6 91 0 00	ATHLETIC ENTRY FEE	1,000.00	

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109368	20260212	DICKENS LOCKSMITH, INC.	199 51	6249 03	802 6 99 0 00	CONTRACTED SVCS - MAINTENANCE	737.45	
109369	20260212	DISCOUNT TWO WAY RADIO CORPORATION	199 52	6399 00	999 6 11 0 00	DISTRICT SECURITY SUPPLIES	2,523.40	
109370	20260212	DOGGETT, FRANCES	199 31	6219 02	816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	1,364.00	
109371	20260212	EALY, MOLLEY	199 41	6411 00	701 6 99 0 00	TRAVEL REIMBURSEMENT	150.80	
109372	20260212	ERWIN, MARGARET A	265 11	6299 04	800 6 11 0 00	CONTRACTED SVCS - ACE	249.25	
109373	20260212	ESC REGION XIII	211 11	6411 04	041 6 30 0 00	PROFESSIONAL DEVELOPMENT	125.00	
109373	20260212	ESC REGION XIII	211 11	6411 04	041 6 30 0 00	PROFESSIONAL DEVELOPMENT	125.00	
109374	20260212	ESTES, BANA	199 36	6299 01	803 6 11 0 00	CONTRACTED SVCS - BAND	150.00	
109375	20260212	G AND C PRINTING AND FORMS	199 41	6399 00	701 6 99 0 00	SUPERINTENDENT SUPPLIES	56.00	
109376	20260212	GAYTAN, GABRIEL	199 36	6299 00	801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36	6299 00	801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	155.00
109377	20260212	JOHNSON, FREDRICK	199 36	6299 00	801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	120.00	
			199 36	6299 00	801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	155.00
109378	20260212	JOHNSON, TRACY	199 21	6411 00	816 6 23 0 00	TRAVEL REIMBURSEMENT	201.58	
109379	20260212	KADLECEK, JAMIE	199 36	6411 00	801 6 91 0 00	ATHLETIC SUPPLIES	30.00	
			199 36	6412 01	800 6 91 0 00	ATHLETIC SUPPLIES	130.00	160.00
109380	20260212	LA GRANGE ISD	199 36	6412 00	801 6 91 0 00	ATHLETIC ENTRY FEE	800.00	
109381	20260212	LABATT FOOD SERVICE	240 35	6341 00	800 6 99 0 00	CAFETERIA SUPPLIES	17,997.17	
			240 35	6342 00	800 6 99 0 00	CAFETERIA SUPPLIES	3,572.98	
			240 35	6343 00	800 6 99 0 00	CAFETERIA SUPPLIES	422.19	
			240 35	6343 01	800 6 99 0 00	CAFETERIA SUPPLIES	3,183.68	25,176.02
109382	20260212	LEHMAN HIGH SCHOOL ATHLETICS	199 36	6412 00	801 6 91 0 00	ATHLETIC ENTRY FEE	300.00	
109383	20260212	LOWE'S HOME CENTER	199 51	6319 00	802 6 99 0 00	MAINTENANCE SUPPLIES	31.32	
109384	20260212	PAYSCHOOLS	240 35	6299 00	800 6 99 0 00	CONTRACTED SVCS - CAFÉ	4,991.25	
			240 35	6299 00	800 6 99 0 00	CONTRACTED SVCS - CAFÉ	900.00	1,081.25
109385	20260212	PIPKIN, KATHERINE M	265 11	6299 05	800 6 11 0 00	CONTRACTED SVCS - ACE	181.25	
109386	20260212	PREMIER SYSTEMS, INC.	199 41	6399 08	750 6 99 0 00	BUSINESS OFFICE SUPPLIES	328.00	
109387	20260212	RAE DANETTE PEREZ	265 21	6411 00	800 6 99 0 00	TRAVEL REIMBURSEMENT	65.68	
109388	20260212	RAPTOR TECHNOLOGIES, LLC	429 52	6399 02	999 4 99 0 00	DISTRICT SECURITY SUPPLIES	8,299.20	
109389	20260212	ROBERTS, CRYSTAL	199 21	6495 01	816 6 23 0 00	MEMBERSHIP DUES	278.00	
109390	20260212	RURAL TELECOMMUNICATIONS OF AMERICA	199 51	6259 01	002 6 99 0 00	CONTRACTED SVCS - PHONE	568.05	
			199 51	6259 01	041 6 99 0 00	CONTRACTED SVCS - PHONE	315.55	
			199 51	6259 01	101 6 99 0 00	CONTRACTED SVCS - PHONE	378.33	
			199 51	6259 01	102 6 99 0 00	CONTRACTED SVCS - PHONE	333.33	
			199 51	6259 01	803 6 99 0 00	CONTRACTED SVCS - PHONE	35.84	
			199 51	6259 01	810 6 99 0 00	CONTRACTED SVCS - PHONE	18.06	
			199 51	6259 01	816 6 23 0 00	CONTRACTED SVCS - PHONE	26.67	
			199 51	6259 01	999 6 99 0 00	CONTRACTED SVCS - PHONE	279.17	
			240 51	6259 01	800 6 99 0 00	CONTRACTED SVCS - PHONE	45.00	2,000.00
109391	20260212	SCHOOL SPECIALTY, LLC	199 11	6399 00	002 6 11 0 00	HIGH SCHOOL SUPPLIES	148.93	
109392	20260212	SFSPAC	240 35	6299 00	800 6 99 0 00	CONTRACTED SVCS - CAFÉ	748.44	
109393	20260212	SHINER ISD	199 36	6412 00	801 6 91 0 00	ATHLETIC ENTRY FEE	250.00	
109394	20260212	SISD FOOD SERVICE	199 33	6399 01	810 6 99 0 00	NURSE SUPPLIES	132.10	

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			199 41	6419 00	702 6 99	0 00	BOARD MEETING MEALS	259.50	391.60
109395	20260212	SMITHVILLE TIRE	199 34	6249 00	804 6 99	0 00	CONTRACTED SVCS - TRANSPORATION	40.00	
109396	20260212	SOUTHERN COMPUTER WAREHOUSE	199 11	6399 04	806 6 11	0 00	TECHNOLOGY SUPPLIES	931.80	
109397	20260212	TEMPLETON, BEN	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	160.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	35.00	195.00
109398	20260212	TEXAS FUTURE PROBLEM SOLVING PROG	199 11	6412 00	041 6 21	0 00	GT REGISTRATION	180.00	
109399	20260212	TXPSI, LLC	199 52	6299 01	999 6 99	0 00	CONTRACTED SVCS - SECURITY	1,088.00	
			199 52	6299 01	999 6 99	0 00	CONTRACTED SVCS - SECURITY	1,088.00	
			199 52	6299 01	999 6 99	0 00	CONTRACTED SVCS - SECURITY	1,440.00	
			199 52	6299 01	999 6 99	0 00	CONTRACTED SVCS - SECURITY	1,440.00	5,056.00
109400	20260212	WALSH GALLEGOS KYLE ROBINSON	199 41	6211 00	702 6 99	0 00	CONTRACTED SVCS - LEGAL SERVICES	2,581.00	
			199 41	6211 00	702 6 99	0 00	CONTRACTED SVCS - LEGAL SERVICES	72.00	2,653.00
109401	20260212	WASTEWATER SOLUTIONS	199 51	6249 03	802 6 99	0 00	CONTRACTED SVCS - MAINTENANCE	431.00	
109402	20260212	ZWAHR, CURTIS	199 36	6299 03	801 6 91	0 00	CONTRACTED SVCS - SECURITY	357.50	
			199 36	6299 03	801 6 91	0 00	CONTRACTED SVCS - SECURITY	162.50	520.00
109403	20260218	AMAZON CAPITAL SERVICES, INC.	199 11	6399 00	041 6 11	0 00	JUNIOR HIGH SUPPLIES	31.99	
			199 11	6399 00	101 6 11	0 00	ELEMENTARY SUPPLIES	204.88	
			199 11	6399 00	101 6 23	0 00	SPECIAL EDUCATION SUPPLIES	515.43	
			199 11	6399 04	002 6 22	0 00	HIGH SCHOOL SUPPLIES	184.33	
			199 11	6399 06	002 6 22	0 00	HIGH SCHOOL SUPPLIES	304.97	
			199 11	6399 08	816 6 23	0 00	SPECIAL EDUCATION SUPPLIES	13.98	
			199 23	6399 00	002 6 99	0 00	HIGH SCHOOL SUPPLIES	45.58	
			199 36	6399 00	825 6 11	0 00	ROBOTICS SUPPLIES	162.47	
			199 41	6399 00	701 6 99	0 00	SUPERINTENDENT SUPPLIES	98.87	1,562.50
109404	20260218	ANDYMARK, INC.	199 36	6399 00	825 6 11	0 00	ROBOTICS SUPPLIES	354.57	
109405	20260218	CERCONE, GEMMA	224 11	6219 01	816 6 23	0 00	CONTRACTED SVCS - SPECIAL ED	5,950.00	
109406	20260218	DAVIS, JENNY	199 11	6411 00	041 6 11	0 00	TRAVEL REIMBURSEMENT	32.56	
109407	20260218	DELL INC.	199 11	6399 02	806 6 11	0 00	TECHNOLOGY SUPPLIES	3,242.85	
			199 11	6399 04	806 6 11	0 00	TECHNOLOGY SUPPLIES	4,323.80	
			199 11	6399 05	806 6 11	0 00	TECHNOLOGY SUPPLIES	4,323.80	
			199 11	6399 06	806 6 11	0 00	TECHNOLOGY SUPPLIES	4,323.80	16,214.25
109408	20260218	DICKENS LOCKSMITH, INC.	199 51	6249 03	802 6 99	0 00	CONTRACTED SVCS - MAINTENANCE	147.00	
			199 51	6249 03	802 6 99	0 00	CONTRACTED SVCS - MAINTENANCE	799.43	946.43
109409	20260218	ERWIN, MARGARET A	265 11	6299 04	800 6 11	0 00	CONTRACTED SVCS -ACE	306.50	
109410	20260218	ESC REGION XIII	211 13	6239 00	002 6 30	0 00	CONTRACTED SVCS - HIGH SCHOOL	2,753.56	
			211 13	6239 00	041 6 30	2 00	CONTRACTED SVCS - JUNIOR HIGH	2,065.19	
			211 13	6239 00	101 6 30	0 00	CONTRACTED SVCS - ELEMENTARY	3,441.96	
			211 13	6239 00	102 6 30	0 00	CONTRACTED SVCS - BROWN PRIMARY	1,376.79	9,637.50
109411	20260218	HOFFMAN, MICHAEL	199 36	6299 00	803 6 11	0 00	CONTRACTED SVCS - BAND	630.00	
			199 36	6299 01	803 6 11	0 00	CONTRACTED SVCS - BAND	787.50	1,417.50
109412	20260218	IQS, INC	199 51	6249 04	802 6 99	0 00	CONTRACTED SVCS - CUSTODIAL	54,301.21	
109413	20260218	JOHNSON, MARTY	199 51	6249 03	802 6 99	0 00	CONTRACTED SVCS - MAINTENANCE	1,432.00	
109414	20260218	KING, DIANNA	199 36	6299 00	803 6 11	0 00	CONTRACTED SVCS - BAND	420.00	

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			199 36	6299 01	803 6 11	0 00	CONTRACTED SVCS - BAND	192.50	612.50
109415	20260218	MARTINEZ, ROBERTO LOPEZ	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	185.00	
109416	20260218	MENDOZA, ARTURO	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	185.00	
109417	20260218	MILES, DENISE	199 13	6411 00	807 6 99	0 00	TRAVEL REIMBURSEMENT	208.79	
109418	20260218	MORRIS, MELINDA L	199 36	6299 00	803 6 11	0 00	CONTRACTED SVCS - BAND	560.00	
			199 36	6299 01	803 6 11	0 00	CONTRACTED SVCS - BAND	140.00	700.00
109419	20260218	MORRIS, PERRY	199 36	6299 00	803 6 11	0 00	CONTRACTED SVCS - BAND	560.00	
			199 36	6299 01	803 6 11	0 00	CONTRACTED SVCS - BAND	140.00	700.00
109420	20260218	NATIONAL SCOREBOARD & DISPLAY SERV	199 51	6249 03	802 6 99	0 00	CONTRACTED SVCS - MAINTENANCE	475.00	
109421	20260218	OAK FARMS DAIRY	240 35	6341 00	800 6 99	0 00	CAFETERIA SUPPLIES	9,294.89	
109422	20260218	PINNACLE MEDICAL MANAGEMENT	199 34	6218 00	804 6 99	0 00	CONTRACTED SVCS - TRANSPORATION	55.00	
109423	20260218	PIPKIN, KATHERINE M	265 11	6299 05	800 6 11	0 00	CONTRACTED SVCS - ACE	218.00	
109424	20260218	RIVERSIDE SERVICE CENTER	199 34	6249 00	804 6 99	0 00	CONTRACTED SVCS - TRANSPORATION	60.00	
109425	20260218	RURAL TELECOMMUNICATIONS OF AMERICA	199 51	6259 01	002 6 99	0 00	CONTRACTED SVCS - FAX	15.00	
			199 51	6259 01	041 6 99	0 00	CONTRACTED SVCS - FAX	15.00	
			199 51	6259 01	101 6 99	0 00	CONTRACTED SVCS - FAX	15.00	
			199 51	6259 01	102 6 99	0 00	CONTRACTED SVCS - FAX	15.00	
			199 51	6259 01	803 6 99	0 00	CONTRACTED SVCS - FAX	15.00	
			199 51	6259 01	810 6 99	0 00	CONTRACTED SVCS - FAX	15.00	
			199 51	6259 01	816 6 23	0 00	CONTRACTED SVCS - FAX	15.00	
			199 51	6259 01	999 6 99	0 00	CONTRACTED SVCS - FAX	75.00	
			240 51	6259 01	800 6 99	0 00	CONTRACTED SVCS - FAX	60.00	240.00
109426	20260218	SHERWIN WILLIAMS	199 51	6319 00	802 6 99	0 00	MAINTENANCE SUPPLIES	138.85	
109427	20260218	TINER, STACY L	199 41	6411 01	750 6 99	0 00	TRAVEL REIMBURSEMENT	66.70	
109428	20260218	SWARTS, RICHARD	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	195.00	
109429	20260218	TEXAS IRRIGATION & PIPE LLC	199 51	6319 00	802 6 99	0 00	MAINTENANCE SUPPLIES	178.67	
109430	20260218	TREVIPAY	199 11	6399 06	002 6 22	0 00	HIGH SCHOOL SUPPLIES	355.27	
			240 35	6341 00	800 6 99	0 00	CAFETERIA SUPPLIES	24.80	
			240 35	6343 00	800 6 99	0 00	CAFETERIA SUPPLIES	72.73	452.80
109431	20260218	TRINITY RANCH	240 35	6341 00	800 6 99	0 00	CAFETERIA SUPPLIES	270.00	
109432	20260218	TXPSI, LLC	199 52	6299 01	999 6 99	0 00	CONTRACTED SVCS - SECURITY	1,152.00	
			199 52	6299 01	999 6 99	0 00	CONTRACTED SVCS - SECURITY	1,152.00	2,304.00
109433	20260218	TYNES, TRAVIS	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	195.00	
109434	20260218	VINKLAREK, CRYSTAL	199 11	6411 00	041 6 11	0 00	TRAVEL REIMBURSEMENT	32.56	
109435	20260218	WEST COAST PRODUCTS & DESIGN LLC	199 36	6399 00	825 6 11	0 00	ROBOTICS SUPPLIES	296.92	
109436	20260224	COPPERAS COVE ATHLETICS	199 36	6412 00	801 6 91	0 00	ATHLETIC ENTRY FEE	300.00	
109437	20260224	DUBLIN ATHLETICS	199 36	6412 00	801 6 91	0 00	ATHLETIC ENTRY FEE	200.00	
109438	20260224	RODRIGUEZ, JUAN	199 36	6411 00	801 6 91	0 00	ATHLETIC SUPPLIES	60.00	
			199 36	6412 01	800 6 91	0 00	ATHLETIC SUPPLIES	120.00	180.00
109439	20260225	ADDISON, GLENN	199 36	6299 03	801 6 91	0 00	CONTRACTED SVCS - SECURITY	195.00	
109440	20260225	AMAZON CAPITAL SERVICES, INC.	199 11	6399 00	101 6 25	0 00	ELEMENTARY SUPPLIES	79.19	
			199 11	6399 01	002 6 22	0 01	HIGH SCHOOL SUPPLIES	647.25	
			199 11	6399 02	806 6 11	0 00	TECHNOLOGY SUPPLIES	77.28	

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			199 11	6399 02	806 6 11 0 00	TECHNOLOGY SUPPLIES	536.36	
			199 11	6399 08	816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	11.98	
			199 11	6399 31	041 6 11 0 00	JUNIOR HIGH SUPPLIES	108.51	
			199 21	6399 00	808 6 99 0 00	SPECIAL PROGRAMS SUPPLIES	143.91	
			199 21	6399 00	816 6 23 0 00	TECHNOLOGY SUPPLIES	129.99	
			199 31	6399 00	041 6 99 0 00	JUNIOR HIGH SUPPLIES	62.95	
			199 41	6399 08	750 6 99 0 00	BUSINESS OFFICE SUPPLIES	257.59	
			199 51	6319 00	802 6 99 0 00	MAINTENANCE SUPPLIES	47.96	
			199 51	6319 00	802 6 99 0 00	MAINTENANCE SUPPLIES	17.80	
			199 52	6399 00	999 6 11 0 00	DISTRICT SECURITY SUPPLIES	171.90	
			199 61	6399 00	821 6 99 0 00	COMMUNICATIONS SUPPLIES	996.95	
			211 11	6399 00	807 6 30 0 00	HIGH SCHOOL SUPPLIES	1,424.03	
			240 35	6341 00	800 6 99 0 00	CAFETERIA SUPPLIES	64.51	
			244 11	6399 07	002 6 22 0 00	HIGH SCHOOL SUPPLIES	184.13	
			265 11	6399 00	800 6 11 0 00	ACE SUPPLIES	249.17	
			265 11	6399 00	800 6 11 0 00	ACE SUPPLIES	160.59	5,372.05
109441	20260225	ARDHAM TECHNOLOGIES	199 11	6399 02	806 6 11 0 00	TECHNOLOGY SUPPLIES	2,304.04	
109442	20260225	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51	6259 00	802 6 99 0 00	CONTRACTED SVCS - MAINTENANCE	143.68	
			199 53	6299 00	806 6 99 0 00	CONTRACTED SVCS - TECHNOLOGY	240.00	383.68
109443	20260225	BEVERS, JAMES WALTER	199 36	6299 00	801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	145.00	
109444	20260225	BIEHLE, CANDY	240 35	6411 00	800 6 99 0 00	TRAVEL REIMBURSEMENT	176.90	
109445	20260225	BROOKSHIRE BROTHERS	199 11	6399 01	041 6 22 0 00	JUNIOR HIGH SUPPLIES	76.54	
			199 11	6399 04	002 6 23 0 00	HIGH SCHOOL SUPPLIES	29.63	
			199 11	6399 04	002 6 23 0 00	HIGH SCHOOL SUPPLIES	105.76	
			199 11	6399 06	002 6 22 0 00	HIGH SCHOOL SUPPLIES	151.04	
			199 11	6399 06	002 6 22 0 00	HIGH SCHOOL SUPPLIES	19.95	
			199 11	6399 06	002 6 22 0 00	HIGH SCHOOL SUPPLIES	132.66	
			199 51	6319 00	802 6 99 0 00	MAINTENANCE SUPPLIES	44.01	
			240 35	6341 00	800 6 99 0 00	CAFETERIA SUPPLIES	193.30	
			240 35	6341 00	800 6 99 0 00	CAFETERIA SUPPLIES	330.10	
			265 11	6399 00	800 6 11 0 00	ACE SUPPLIES	130.92	
			265 11	6399 00	800 6 11 0 00	ACE SUPPLIES	40.71	1,254.62
109446	20260225	BSN SPORTS LLC	199 36	6399 78	801 6 91 0 00	ATHLETIC SUPPLIES	267.12	
109447	20260225	CAMERON YOE ATHLETIC BOOSTER	199 36	6412 00	801 6 91 0 00	ATHLETIC ENTRY FEE	800.00	
109448	20260225	CANDOR CONSULTING AND DIAGNOSTICS,	199 11	6219 02	816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	7,645.10	
			199 31	6219 03	816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	5,987.40	13,632.50
109449	20260225	CAPEHART, LINDSI	199 32	6411 00	809 6 11 0 00	TRAVEL REIMBURSEMENT	25.76	
			199 32	6411 00	809 6 11 0 00	TRAVEL REIMBURSEMENT	36.68	
			199 32	6411 00	809 6 11 0 00	TRAVEL REIMBURSEMENT	199.43	261.87
109450	20260225	CDW GOVERNMENT LLC	199 11	6399 10	807 6 11 0 00	SOFTWARE SUBSCRIPTION	8,075.00	
			199 53	6299 00	806 6 99 0 00	SOFTWARE SUBSCRIPTION	1,250.00	9,325.00
109451	20260225	CEN-TEX MARINE FABRICATORS,INC	199 11	6399 01	002 6 22 0 01	HIGH SCHOOL SUPPLIES	1,543.60	
109452	20260225	CLASSLINK, INC.	199 11	6399 10	807 6 11 0 00	SOFTWARE SUBSCRIPTION	7,552.80	

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109453	20260225	CORTEZ, DAKOTA	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	165.00	
109454	20260225	CUERO ALL SPORTS BOOSTER CLUB	199 36	6412 00	801 6 91	0 00	ATHLETIC ENTRY FEE	600.00	
109455	20260225	DEMCO, INC.	199 12	6399 00	041 6 11	0 00	JUNIOR HIGH SUPPLIES	257.90	
109456	20260225	RANDOLPH, DEZRYCK	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	155.00	
109457	20260225	DICKENS LOCKSMITH, INC.	199 51	6249 03	802 6 99	0 00	CONTRACTED SVCS - MAINTENANCE	313.50	
109458	20260225	DOGGETT, FRANCES	199 31	6219 02	816 6 23	0 00	CONTRACTED SVCS - SPECIAL ED	2,580.00	
109459	20260225	DOLD, RONALD J	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	135.00	
109460	20260225	DONALD, DOUGLAS JR.	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	140.00	
109461	20260225	EALY, MOLLEY	199 41	6411 00	701 6 99	0 00	TRAVEL REIMBURSEMENT	88.45	
			199 41	6411 00	701 6 99	0 00	TRAVEL REIMBURSEMENT	66.27	154.72
109462	20260225	ED311	199 41	6399 08	750 6 99	0 00	BUSINESS OFFICE SUPPLIES	69.00	
109463	20260225	ERWIN, MARGARET A	265 11	6299 04	800 6 11	0 00	CONTRACTED SVCS - BUSINESS OFFICE	375.25	
109464	20260225	ESC REGION XIII	199 11	6411 00	102 6 25	0 00	PROFESSIONAL DEVELOPMENT	75.00	
			199 11	6411 01	807 6 11	0 00	PROFESSIONAL DEVELOPMENT	500.00	
			199 11	6411 01	807 6 11	0 00	PROFESSIONAL DEVELOPMENT	125.00	
			199 11	6411 01	807 6 11	0 00	PROFESSIONAL DEVELOPMENT	500.00	
			199 21	6411 00	808 6 99	0 00	PROFESSIONAL DEVELOPMENT	50.00	
			199 21	6411 00	817 6 99	0 00	PROFESSIONAL DEVELOPMENT	100.00	
			199 23	6411 00	002 6 99	0 00	PROFESSIONAL DEVELOPMENT	50.00	
			199 23	6411 00	101 6 99	0 00	PROFESSIONAL DEVELOPMENT	50.00	
			199 23	6411 00	102 6 99	0 00	PROFESSIONAL DEVELOPMENT	50.00	
			211 11	6411 01	041 6 30	0 00	PROFESSIONAL DEVELOPMENT	125.00	
			211 11	6411 02	041 6 30	0 00	PROFESSIONAL DEVELOPMENT	125.00	
			211 11	6411 03	041 6 30	0 00	PROFESSIONAL DEVELOPMENT	125.00	1,875.00
109465	20260225	ESPARZA, CHRISTOPHER	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	195.00	
109466	20260225	F8 CUSTOMS LLC	199 36	6399 80	801 6 91	0 00	ATHLETIC SUPPLIES	450.00	
109467	20260225	FRERICH, NATALIE	289 11	6399 00	002 6 11	0 00	HIGH SCHOOL SUPPLIES	41.59	
109468	20260225	G AND C PRINTING AND FORMS	199 23	6399 00	041 6 99	0 00	JUNIOR HIGH SUPPLIES	413.90	
109469	20260225	GIST, STACY	199 36	6299 01	803 6 11	0 00	CONTRACTED SVCS - BAND	150.00	
109470	20260225	HERFF JONES LLC	199 11	6499 00	002 6 11	0 00	HIGH SCHOOL SUPPLIES	1,626.06	
109471	20260225	JACKSON, ANTHONY	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	615.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	140.00	755.00
109472	20260225	JACKSON, TARA	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	135.00	
109473	20260225	JANSSEN, AMANDA	199 11	6411 03	803 6 11	0 00	TRAVEL REIMBURSEMENT	516.80	
109474	20260225	JOHNSON, TRACY	199 21	6411 00	816 6 23	0 00	TRAVEL REIMBURSEMENT	198.23	
109475	20260225	KELLEY, ANDREA	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	155.00	
109476	20260225	KING, DIANNA	199 36	6299 00	803 6 11	0 00	CONTRACTED SVCS - BAND	140.00	
109477	20260225	LABATT FOOD SERVICE	240 35	6341 00	800 6 99	0 00	CAFETERIA SUPPLIES	12,634.46	
			240 35	6342 00	800 6 99	0 00	CAFETERIA SUPPLIES	1,784.61	
			240 35	6343 00	800 6 99	0 00	CAFETERIA SUPPLIES	240.10	
			240 35	6343 01	800 6 99	0 00	CAFETERIA SUPPLIES	1,668.49	16,327.66
109478	20260225	LAWHON, MATTHEW	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	185.00	
109479	20260225	MCBRIDE, JUSTIN	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS - OFFICIALS	145.00	

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109480	20260225	MURRILE, GREG	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	205.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	35.00	240.00
109481	20260225	NEVCO SPORTS, LLC	199 36 6399 01 801 6 91 0 00	ATHLETIC SUPPLIES	880.20	
109482	20260225	OAK FARMS DAIRY	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	3,288.67	
109483	20260225	PEARSON	199 31 6217 00 002 6 11 0 00	CONTRACTED SVCS - HIGH SCHOOL	1,350.00	
109484	20260225	PERDUE, BRANDON, FIELDER, COLLINS &	199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS - PROP TAX AUDIT	46,629.00	
109485	20260225	PIPKIN, KATHERINE M	265 11 6299 05 800 6 11 0 00	CONTRACTED SVCS - ACE	239.25	
109486	20260225	PREMIER SYSTEMS, INC. - LEASE	199 71 6512 03 800 6 99 0 00	CONTRACTED SVCS - COPIERS	3,286.40	
			199 71 6522 03 800 6 99 0 00	CONTRACTED SVCS - COPIERS	901.51	4,187.91
109487	20260225	QUADIEN LEASING USA, INC.	199 41 6269 00 750 6 99 0 00	CONTRACTED SVCS - POSTAGE	723.54	
109488	20260225	QUILL	199 11 6399 31 041 6 11 0 00	JUNIOR HIGH SUPPLIES	22.94	
109489	20260225	RICKETTS, BRENDA	199 11 6412 00 041 6 21 0 00	REIMBURSEMENT	116.23	
			199 11 6412 00 101 6 21 0 00	REIMBURSEMENT	116.23	232.46
109490	20260225	RIVERSIDE SERVICE CENTER	199 34 6249 00 804 6 99 0 00	CONTRACTED SVCS - TRANSPORATION	20.00	
109491	20260225	RODEA, FRANCISCO	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	165.00	
109492	20260225	SANCHEZ, CESAR	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	165.00	
109493	20260225	SIDES, JAMES	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	165.00	
109494	20260225	SILLS, O. J.	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	135.00	
109495	20260225	SMITH SUPPLY COMPANY	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	513.74	
109496	20260225	SOUTHERN COMPUTER WAREHOUSE	199 11 6399 02 806 6 11 0 00	TECHNOLOGY SUPPLIES	829.95	
			199 11 6399 05 806 6 11 0 00	TECHNOLOGY SUPPLIES	1,020.00	
			199 11 6399 10 806 6 11 0 00	TECHNOLOGY SUPPLIES	42.00	1,891.95
109497	20260225	SPECIALIZED EDUCATION OF TEXAS INC.	226 11 6223 00 816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	6,500.00	
			226 11 6223 00 816 6 23 0 00	CONTRACTED SVCS - SPECIAL ED	6,500.00	13,000.00
109498	20260225	STEPHENS, JESS	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	155.00	
109499	20260225	STERICYCLE, INC.	199 33 6299 00 810 6 99 0 00	CONTRACTED SVCS - NURSE	205.80	
109500	20260225	TCASE	199 21 6411 00 816 6 23 0 00	PROFESSIONAL DEVELOPMENT	545.00	
109501	20260225	TEAM EXPRESS, LLC	199 36 6399 83 801 6 91 0 00	ATHLETIC SUPPLIES	2,273.50	
109502	20260225	TECHNOLOGY FOR EDUCATION, LLC	199 11 6399 02 806 6 11 0 00	TECHNOLOGY SUPPLIES	1,930.00	
109503	20260225	THREADGILL, GARY	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	195.00	
109504	20260225	TINER, STACY L	199 41 6411 01 750 6 99 0 00	TRAVEL REIMBURSEMENT	132.04	
109505	20260225	TREVIPAY	199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	253.41	
			199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	230.86	484.27
109506	20260225	TRINITY RANCH	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	810.00	
109507	20260225	VINCENT, DEWAYNE	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	155.00	
109508	20260225	WEBER, EVAN	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	195.00	
109509	20260225	WEST COAST PRODUCTS & DESIGN LLC	199 36 6399 00 825 6 11 0 00	ROBOTICS SUPPLIES	395.18	
109510	20260225	ZACHARY SCOTT THEATRE CENTER	199 11 6412 06 807 6 11 0 00	ELEMENTARY FIELD TRIP	750.00	
109511	20260225	ZAMORA, DEVRIN	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	145.00	
109512	20260225	ZAMORA, PAUL	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	145.00	
109513	20260225	ZWAHR, CURTIS	199 36 6299 03 801 6 91 0 00	CONTRACTED SVCS - SECURITY	130.00	
109514	20260225	BEVERS, JAMES WALTER	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS - OFFICIALS	145.00	
109515	20260227	BROOKSHIRE BROTHERS	199 11 6399 01 041 6 22 0 00	JUNIOR HIGH SUPPLIES	76.54	

