

CHECK #	DATE	VENDOR NAME							REASON	AMOUNT	TOTAL			
100203	20220602	1ALL STAR ROLL OFF & BACKHOES, LLC	199	51	6249	03	802	2	99	0	00	CONTRACT SVCS - DUMPSTER RENTAL	727.50	
100204	20220602	ACCO BRANDS USA LLC	199	11	6399	00	041	2	22	0	00	JH INSTRUCTIONAL SUPPLIES	100.00	
100205	20220602	ALEXANDER, CARY E	199	36	6299	03	801	2	91	0	00	CONTRACT SVCS - GRAD SECURITY	220.00	
100207	20220602	AMERICAN HEART ASSOC SHOP CPR	199	11	6399	11	002	2	22	0	00	HEALTH SCIENCE PATHWAY SUPPLIES	117.00	
100208	20220602	BASTROP CENTRAL APPRAISAL	199	99	6213	00	703	2	99	0	00	QUARTERLY PAYMENT	50,438.38	
100209	20220602	BEHRENS, DENISE	199	11	6395	00	002	2	11	0	00	HS POSTAGE	6.03	
			199	11	6395	00	041	2	11	0	00	JH POSTAGE	13.40	
			199	11	6395	00	101	2	11	0	00	ELEM POSTAGE	2.68	
			199	11	6395	00	102	2	11	0	00	BP POSTAGE	1.34	
			199	21	6395	00	816	2	23	0	00	SP ED POSTAGE	4.02	
			199	41	6395	00	750	2	99	0	00	ADMIN POSTAGE	0.67	28.14
100210	20220602	BELTON ISD - LAKE BELTON HS	199	36	6499	4A	800	2	91	0	00	AREA TRACK MEET FEES	1,932.50	
100211	20220602	BIEHLE, CANDY	240	35	6411	00	800	2	99	0	00	TRAVEL REIMBURSEMENT	394.88	
100212	20220602	BORJA, AURORA	240	35	6343	00	800	2	99	0	00	CONTRACT SVCS - CATERING	360.00	
100213	20220602	BRODART CO.	211	11	6399	00	101	2	30	0	00	ELEM INSTRUCTIONAL SUPPLIES	2,016.71	
100214	20220602	CAUDILL, MICHAEL	199	13	6411	00	807	2	99	0	00	TRAVEL REIMBURSEMENT	20.69	
100215	20220602	CITY OF SMITHVILLE	199	51	6259	02	002	2	99	0	00	HS UTILITIES	4,316.75	
			199	51	6259	02	041	2	99	0	00	JH UTILITIES	3,398.08	
			199	51	6259	02	101	2	99	0	00	ELEM UTILITIES	17,651.04	
			199	51	6259	02	102	2	99	0	00	BP UTILITIES	12,209.85	
			199	51	6259	02	750	2	99	0	00	ADMIN UTILITIES	1,034.89	
			199	51	6259	02	802	2	99	0	00	MAINT UTILITIES	1,186.12	
			199	51	6259	02	810	2	99	0	00	NURE UTILITIES	230.34	
			240	51	6259	02	800	2	99	0	00	CAFE UTILITIES	3,312.67	43,339.74
100216	20220602	COLLEGE BOARD AP	199	11	6411	00	002	2	11	0	00	HS AP WORKSHOP REGISTRATION	175.00	
100217	20220602	DE LAGE LANDEN PUBLIC FINANCE	199	71	6512	03	800	2	99	0	00	COPIERS PRINCIPAL PAYMENT	3,686.84	
			199	71	6522	03	800	2	99	0	00	COPIERS INTEREST PAYMENT	550.64	4,237.48
100218	20220602	DEMCO, INC.	199	12	6399	00	002	2	11	0	00	HS LIBRARY SUPPLIES	48.02	
100219	20220602	DICKENS LOCKSMITH, INC.	199	51	6249	03	802	2	99	0	00	DISTRICT LOCKSMITH REPAIRS	170.00	
100220	20220602	DOUG'S PLUMBING CO	199	51	6249	03	802	2	99	0	00	DISTRICT PLUMBING REPAIRS	3,216.00	
100221	20220602	ETC REGION XIII	199	11	6411	01	808	2	11	0	00	STAFF DEVELOPMENT REGISTRATION	740.00	
100222	20220602	ESC LITE, LLC	199	41	6299	02	750	2	99	0	00	CONTRACT SVCS - 1095 COMPLIANCE	367.50	
100223	20220602	FARMER ENVIROMENTAL GROUP, LLC	199	51	6299	00	802	2	99	0	00	CONTRACT SVCS - BP ABATEMENT		

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100248	20220602	WOFFORD, DANNY F	199 36 6299 03 801 2 91 0 00	CONTRACT SVCS - GRAD SECURITY	220.00	
100249	20220609	ACCELERATE LEARNING INC.	211 11 6399 00 041 2 30 0 00	JH INSTRUCTIONAL SUPPLIES	3,265.60	
100250	20220609	AMAZON CAPITAL SERVICES, INC.	199 11 6339 00 002 2 11 0 00	HS TESTING SUPPLIES	49.58	
			199 11 6399 00 806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	33.19	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	208.30	
			206 11 6399 00 808 2 11 0 00	DISTRICT HOMELESS SUPPLIES	621.74	912.81
100251	20220609	AMAZON WEB SERVICES, INC	199 53 6399 01 806 2 99 0 00	AWS SERVICE RENEWAL	54.84	
100252	20220609	AMERICAN HEART ASSOC SHOP CPR	199 33 6411 01 810 2 99 0 00	CPR TRAINING REGISTRATION	227.50	
100253	20220609	APPLE LUMBER CO.	199 11 6399 01 002 2 22 0 00	WELDING SUPPLIES	16.95	
			199 11 6399 10 002 2 22 0 00	FLORAL DESIGN SUPPLIES	19.96	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,595.16	
			240 35 6349 01 800 2 99 0 00	CAFÉ SUPPLIES	26.98	1,659.05
100254	20220609	BLAEUER, MIRANDA	282 32 6219 00 800 1 11 0 00	CONTRACT SVCS - COUNSELING	625.00	
			282 32 6219 00 800 1 11 0 00	CONTRACT SVCS - COUNSELING	2,500.00	3,125.00
100255	20220609	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	265 11 6299 02 800 2 11 0 00	CONTRACT SVCS - ACE	1,052.00	
100256	20220609	BUS AIR, LLC	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	273.17	
100257	20220609	CENTAR INDUSTRIES, INC.	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	62.75	
100258	20220609	CENTERPOINT ENERGY-ENTEX	199 51 6259 03 002 2 99 0 00	HS GAS BILL	510.65	
			199 51 6259 03 041 2 99 0 00	JH GAS BILL	242.24	
			199 51 6259 03 101 2 99 0 00	ELEM GAS BILL	407.02	
			199 51 6259 03 102 2 99 0 00	BP GAS BILL	42.73	
			199 51 6259 03 801 2 99 0 00	TIGER STADIUM GAS BILL	47.64	
			199 51 6259 03 810 2 99 0 00	NURSE GAS BILL	19.39	
			240 51 6259 03 800 2 99 0 00	CAFÉ GAS BILL	370.08	1,639.75
100259	20220609	CHALK'S TRUCK PARTS, INC.	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,035.16	
100260	20220609	CLARENCE'S REFRIGERATION	199 51 6249 03 802 2 99 0 00	DISTRICT HVAC REPAIRS	3,841.91	
100261	20220609	CTRMA PROCESSING	199 21 6411 00 808 2 99 0 00	TOLL CHARGES - FEDERAL PROGRAMS	7.81	
			199 34 6411 00 804 2 99 0 00	TOLL CHARGES - TRANSPORTATION	4.84	
			199 36 6412 01 800 2 11 0 00	TOLL CHARGES - UIL	9.22	21.87
100262	20220609	DDM METAL BUILDINGS	199 11 6399 01 002 2 22 0 00	WELDING SUPPLIES	298.10	
100263	20220609	DELL INC.	199 11 6399 02 806 2 11 0 00	DISTRICT HARDWARE SUPPLIES	2,559.60	
			199 11 6399 02 806 2 11 0 00	DISTRICT HARDWARE SUPPLIES	230.83	
			199 11 6399 06 806 2 11 0 00	HS HARDWARE SUPPLIES	412.90	
			199 11 6399 06 806 2 11 0 00	HS HARDWARE SUPPLIES	3,188.00	6,391.33
100264	20220609	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 2 99 0 00	DISTRICT LOCKSMITH REPAIRS	260.00	
100265	20220609	DUTY, BECKY	199 11 6291 00 002 2 22 0 00	CONTRACT SVCS - INSTRUCTIONAL SUPP	75.00	
100266	20220609	ELLIOTT ELECTRIC SUPPLY, INC.	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	341.92	
100267	20220609	ERWIN, MARGARET A	265 11 6299 04 800 2 11 0 00	CONTRACT SVCS - ACE	350.02	
100268	20220609	ESC REGION XIII	199 11 6411 01 808 2 11 0 00	PARA CERTIFICATION REGISTRATION	285.00	
			199 23 6411 00 041 2 25 0 00	LPAC TRAINING REGISTRATION	25.00	310.00
100269	20220609	FLINN SCIENTIFIC, INC.	199 11 6399 17 002 2 11 0 00	HS SCIENCE SUPPLIES	1,036.47	
100270	20220609	FRERICH, NATALIE	199 36 6411 00 814 2 11 0 00	TRAVEL REIMBURSEMENT	17.00	
			199 36 6412 00 814 2 11 0 00	TRAVEL REIMBURSEMENT	174.00	191.00
100271	20220609	G & C PRINTING	199 11 6499 00 002 2 11 0 00	GRADUATION SUPPLIES	188.10	
100272	20220609	GENERATION GENIUS, INC.	211 11 6399 00 101 2 30 0 02	ELEM SUBSCRIPTION UPGRADE	250.00	
			211 11 6399 00 102 2 30 0 00	BP SUBSCRIPTION UPGRADE	250.00	500.00
100273	20220609	GULF COAST PAPER CO.	240 35 6342 00 800 2 99 0 00	CAFÉ NON FOOD SUPPLIES	2,403.61	
100274	20220609	HEINEMANN	199 11 6399 00 101 2 36 0 00	EARLY EDUCATION SUPPLIES	2,130.70	
100275	20220609	HUTTO ISD	199 36 6499 01 801 2 91 0 00	PLAYOFF SITE FEES	363.50	
			199 36 6499 01 801 2 91 0 00	PLAYOFF SITE FEES	364.50	728.00
100276	20220609	KURZ & CO.	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	1,039.74	
100277	20220609	LA COSTENITA DISTRIBUIDOR LLC	240 35 6343 01 800 2 99 0 00	CAFÉ ALA CARTE SUPPLIES	683.76	
100278	20220609	LA GRANGE NAPA	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,716.60	
100279	20220609	LABATT FOOD SERVICE	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	26,709.49	
			240 35 6342 00 800 2 99 0 00	CAFÉ NON FOOD SUPPLIES	271.17	
			240 35 6343 00 800 2 99 0 00	CAFÉ CATERING SUPPLIES	523.98	
			240 35 6343 01 800 2 99 0 00	CAFÉ ALA CARTE SUPPLIES	1,588.17	29,092.81
100280	20220609	LEAD4WARD, LLC	199 11 6411 01 808 2 11 0 00	ACCOUNTABILITY CONNECT RENEWAL	2,250.00	
100281	20220609	LOWERY, RICHARD	265 11 6299 03 800 2 11 0 00	CONTRACT SVCS - ACE	50.00	
100282	20220609	MCCREARY, VESELKA, BRAGG & ALLEN, PC	199 00 5716 00 000 2 00 0 00	DELINQUENT ATTY FEES - MAY	2,548.30	
100283	20220609	MCGINNESS, DENIS	199 53 6411 00 806 2 99 0 00	TRAVEL REIMBURSEMENT	121.84	
100284	20220609	MSB CONSULTING GROUP, LLC	199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	139.92	
100285	20220609	NEW DAIRY TEXAS, LLC DBA BORDEN DAI	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	8,138.34	
100286	20220609	PIPKIN, KATHERINE M	265 11 6299 05 800 2 11 0 00	CONTRACT SVCS - ACE	376.77	
100287	20220609	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 2 99 0 00	DISTRICT POSTAGE	1,500.00	
100288	20220609	QUILL	199 21 6399 00 816 2 23 0 00	DISTRICT SPED SUPPLIES	119.54	
100289	20220609	RIVERSIDE SERVICE CENTER	199 34 6249 00 804 2 99 0 00	DISTRICT TRANSPORTATION REPAIRS	15.00	
100290	20220609	SALADO HIGH SCHOOL	199 36 6412 00 814 2 11 0 00	HS LITERARY ACADEMICS JUDGING	165.00	
100291	20220609	SMITH SUPPLY COMPANY	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	15.00	
100292	20220609	STEINBRINK, LEAH	199 11 6412 00 041 2 23 0 00	TRAVEL REIMBURSEMENT	117.41	
100293	20220609	SWEENEY ELECTRIC LLC	240 35 6249 00 800 2 99 0 00	DISTRICT ELECTRICAL REPAIRS	550.00	
100294	20220609	TEXAS A&M UNIVERSITY	199 11 6411 00 002 2 11 0 00	HS STAFF DEVELOPMENT REGISTRATION	575.00	
100295	20220609	TEXAS BANDMASTERS ASSOCIATION	199 36 6411 01 803 2 11 0 00	CONVENTION REGISTRATION	175.00	
100296	20220609	TEXAS ENTERPRISES, INC.	199 34 6129 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	111.63	
100297	20220609	THE WILLIAM MOSING CENTER	199 11 6222 00 041 2 23 0 00	SUMMER TUITION	1,725.00	
100298	20220609	VILLA FRANCA'S TOWING	199 34 6249 00 804 2 99 0 00	CONTRACT SVCS - TOWING	642.00	
100299	20220609	ZIMMERHANZEL, DEANA	199 11 6411 00 101 2 11 0 00	TRAVEL REIMBURSEMENT	8.66	

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			199 11	6411 00	102 2 11 0 00	TRAVEL REIMBURSEMENT	8.66	17.32
100300	20220616	ALLIED PEST CONTROL	199 51	6249 03	802 2 99 0 00	DISTRICT PEST CONTROL	922.00	
100301	20220616	AMAZON CAPITAL SERVICES, INC.	199 11	6399 00	806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	59.57	
			199 41	6399 08	750 2 99 0 00	BUSINESS OFFICE SUPPLIES	45.69	105.26
100302	20220616	AUDABILITY, PLLC	199 11	6299 05	816 2 11 0 00	DISTRICT AUDITORY SERVICES	103.30	
100303	20220616	C & L SALES	199 51	6319 00	802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	31.20	
100304	20220616	CARD SERVICE CENTER	199 11	6412 00	041 2 11 0 00	JH FIELD TRIP ENTRY FEES	195.00	
			199 21	6499 00	800 2 99 0 00	ADMIN RETREAT RESERVATION	680.00	
			199 36	6411 00	832 2 91 0 00	JH CHEER SPONSOR REGISTRATION	844.00	
			199 36	6495 00	801 2 91 0 00	MEMBERSHIP FEE	142.50	
			199 36	6495 00	803 2 11 0 00	ATSSB MEMBERSHIP FEES	150.00	
			199 41	6214 00	750 2 99 0 00	TASBO LOBBYING EFFORTS	5.55	
			199 41	6399 00	702 2 99 0 00	BOARD APPRECIATION SUPPLIES	27.98	
			199 41	6419 00	702 2 99 0 00	SUMMER LEADERSHIP CAMP/ HOTEL	1,905.85	
			199 41	6495 00	750 2 99 0 00	TASBO MEMBERSHIP	179.45	
			199 51	6319 00	802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	64.95	
			265 11	6412 00	800 2 11 0 00	ACE FIELD TRIP ENTRY FEES	810.00	5,005.28
100305	20220616	CTRMA PROCESSING	199 11	6412 00	002 2 23 0 00	TOLL CHARGES - HS SPED	3.69	
			199 11	6412 00	101 2 11 0 00	TOLL CHARGES - ELEMENTARY	23.11	
			199 36	6412 01	801 2 91 0 00	TOLL CHARGES - ATHLETICS	7.13	33.93
100306	20220616	ESC REGION XIII	199 11	6411 01	808 2 11 0 00	ELEM ELAR STAFF DEVELOPMENT REGIST	135.00	
			199 11	6411 01	808 2 11 0 00	ELEM ELAR STAFF DEVELOPMENT REGIST	200.00	
			199 11	6411 01	808 2 11 0 00	ELEM ELAR STAFF DEVELOPMENT REGIST	105.00	
			199 11	6411 01	808 2 11 0 00	ELEM ELAR STAFF DEVELOPMENT REGIST	60.00	
			199 11	6411 01	808 2 11 0 00	ELEM ELAR STAFF DEVELOPMENT REGIST	80.00	
			199 11	6411 01	808 2 11 0 00	ELEM ELAR STAFF DEVELOPMENT REGIST	50.00	
			199 11	6411 01	808 2 11 0 00	ELEM ELAR STAFF DEVELOPMENT REGIST	135.00	
			199 11	6411 01	808 2 11 0 00	ELEM ELAR STAFF DEVELOPMENT REGIST	135.00	
			199 11	6411 01	808 2 11 0 00	ELEM ELAR STAFF DEVELOPMENT REGIST	90.00	990.00
100307	20220616	FAYETTE COUNTY ELECTIONS ADMIN	199 41	6439 00	702 2 99 0 00	FEES FOR ELECTION SERVICES	360.00	
100308	20220616	FLINN SCIENTIFIC, INC.	199 11	6399 17	002 2 11 0 00	HS SCIENCE SUPPLIES	74.79	
100309	20220616	FRERICH, NATALIE	199 36	6411 00	814 2 11 0 00	TRAVEL REIMBURSEMENT	8.00	
			199 36	6411 00	814 2 11 0 00	TRAVEL REIMBURSEMENT	8.00	16.00
100310	20220616	GIDDINGS ISD	199 36	6299 4A	800 2 99 0 00	DISTRICT TRACK STARTER	677.00	
100311	20220616	HERRMANN INTERNATIONAL	199 34	6319 00	804 2 99 0 00	TRAVEL REIMBURSEMENT	7,469.32	
100313	20220616	LOWE'S HOME CENTER	265 11	6399 00	800 2 11 0 00	TRAVEL REIMBURSEMENT	78.30	
100314	20220616	MSB CONSULTING GROUP, LLC	199 33	6299 00	816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	104.17	
100315	20220616	OMNI HOTELS FT. WORTH	240 35	6411 00	800 2 99 0 00	TRAVEL REIMBURSEMENT	446.76	
100316	20220616	QUILL	199 41	6399 08	750 2 99 0 00	BUSINESS OFFICE SUPPLIES	193.46	
100317	20220616	SCHOOL HEALTH CORPORATION	199 33	6399 02	810 2 99 0 00	DISTRICT HEALTH SERVICES SUPPLIES	2,917.18	
100318	20220616	SCT BROADBAND	199 51	6259 01	002 2 99 0 00	FAX LINE	15.00	
			199 51	6259 01	041 2 99 0 00	FAX LINE	15.00	
			199 51	6259 01	101 2 99 0 00	FAX LINE	15.00	
			199 51	6259 01	102 2 99 0 00	FAX LINE	15.00	
			199 51	6259 01	750 2 99 0 00	FAX LINE	75.00	
			199 51	6259 01	803 2 99 0 00	FAX LINE	15.00	
			199 51	6259 01	810 2 99 0 00	FAX LINE	15.00	
			199 51	6259 01	816 2 23 0 00	FAX LINE	15.00	
			240 51	6259 01	800 2 99 0 00	FAX LINE	60.00	240.00
100319	20220616	SHERWIN WILLIAMS	199 51	6319 00	802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	319.31	
100320	20220616	TECHNOLOGY FOR EDUCATION, LLC	199 53	6299 00	806 2 99 0 00	CONTRACT SVCS - TECHNOLOGY	893.71	
			199 53	6299 00	806 2 99 0 00	CONTRACT SVCS - TECHNOLOGY	0.03	
			199 53	6299 00	806 2 99 0 00	CONTRACT SVCS - TECHNOLOGY	383.15	1,276.89
100321	20220616	TEXAS FLEET FUEL, LTD.	199 34	6311 00	804 2 99 0 00	DISTRICT FUEL	5,599.41	
100322	20220616	TEXAS MULTI-CHEM	199 51	6249 02	802 2 99 0 00	ATHLETIC FIELD MAINTENANCE	2,425.00	
100323	20220616	THE RON CLARK ACADEMY, INC	211 11	6399 09	101 2 30 0 00	ELEM SUBSCRIPTION RENEWAL	2,400.00	
100324	20220616	ULTIMATE DRILL BOOK, INC.	199 36	6399 04	803 2 11 0 00	HS BAND TECHNOLOGY SUPPLIES	950.00	
100325	20220616	WEATHERFORD CO., INC.	199 11	6399 05	002 2 22 0 01	CONSTRUCTION TRADES SUPPLIES	9,357.95	
100326	20220616	BLUEBONNET ELECTRIC COOP.,INC	199 51	6259 02	002 2 99 0 00	HS UTILITIES	13,188.93	
100326	20220616	BLUEBONNET ELECTRIC COOP.,INC	199 51	6259 02	041 2 99 0 00	JH UTILITIES	8,917.85	
100327	20220616	COLORADO RIVER COOP	199 93	6492 01	816 2 23 0 00	MONTHLY PAYMENT	51,785.00	
100328	20220616	IQS, INC	199 51	6249 04	802 2 99 0 00	CONTRACT SVCS - CUSTODIAL	50,332.93	
100329	20220622	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51	6259 00	802 2 99 0 00	DISTRICT CELL PHONES	206.07	
100330	20220622	BROOKSHIRE BROTHERS	199 34	6319 00	804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	184.26	
100331	20220622	CTRMA PROCESSING	199 11	6412 01	002 2 11 0 00	TOLL CHARGES - LITERARY ACADEMICS	3.98	
100332	20220622	DEPARTMENT OF STATE HEALTH SERVICES	199 51	6299 00	802 2 99 0 00	CONTRACT SVCS - BP ABATEMENT	330.00	
100333	20220622	DOUG'S PLUMBING CO	199 51	6249 03	802 2 99 0 00	DISTRICT PLUMBING REPAIRS	6,500.00	
100334	20220622	ERWIN, MARGARET A	265 11	6299 04	800 2 11 0 00	CONTRACT SVCS - ACE	763.58	
			265 11	6299 04	800 2 11 0 00	CONTRACT SVCS - ACE	675.99	1,439.57
100335	20220622	MAD SCIENCE OF AUSTIN & SA	265 11	6299 00	800 2 11 0 00	CONTRACT SVCS - ACE	445.00	
100336	20220622	MAGDEN, JOSH	199 41	6419 00	702 2 99 0 00	TRAVEL REIMBURSEMENT	146.31	
100337	20220622	PIPKIN, KATHERINE M	265 11	6299 05	800 2 11 0 00	CONTRACT SVCS - ACE	763.80	
			265 11	6299 05	800 2 11 0 00	CONTRACT SVCS - ACE	578.53	1,342.33
100338	20220622	PROJECT LEAD THE WAY, INC.	211 11	6399 10	041 2 30 0 00	JH PLTW SUPPLIES	950.00	
100339	20220622	RAMADA COLLEGE STATION	199 11	6411 00	002 2 11 0 00	HS STAFF DEVELOPMENT LODGING	460.96	
100340	20220622	RCI	199 41	6299 02	750 2 99 0 00	CONTRACT SVCS - FIXED ASSET UPDATE	5,250.00	
100341	20220622	THE COLLEGE BOARD	199 11	6399 01	002 2 11 0 00	SAT TESTING FEES	3,348.00	

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100342	20220622	UT HIGH SCHOOL APSI PROGRAM	199 11 6411 00 002 2 11 0 00	HS AP WORKSHOP REGISTRATION	575.00	
100343	20220622	WALSH, GALLEGOS, TREVINO, KYLE & RO	199 41 6211 00 702 2 99 0 00	LEGAL SERVICES THRU MAY 15TH	1,953.00	
			199 41 6211 00 702 2 99 0 00	LEGAL SERVICES THRU MAY 15TH	157.50	2,110.50
100344	20220622	ZIMMERHANZEL, DEANA	199 11 6411 01 808 2 11 0 00	TRAVEL REIMBURSEMENT	48.99	
100345	20220627	ZIMMERHANZEL, DEANA	199 11 6411 01 808 2 11 0 00	TRAVEL REIMBURSEMENT	198.90	
100346	20220627	HOUSTON MUSEUM OF NAT SCI	265 11 6412 01 800 2 11 0 00	ACE FIELD TRIP ENTRY FEES	577.50	
100347	20220627	RUBBER FLOORING SYSTEMS, INC.	199 36 6399 AT 801 2 91 0 00	TIGER STADIUM LOCKERS	23,414.25	
100348	20220630	ADKINS, CYRIL	199 36 6411 00 801 2 91 0 00	TRAVEL REIMBURSEMENT	751.82	
			199 36 6495 00 801 2 91 0 00	TRAVEL REIMBURSEMENT	70.00	821.82
100349	20220630	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	51.48	
			199 11 6399 00 806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	59.94	
			199 11 6399 02 806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	7,199.88	7,311.30
100350	20220630	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 53 6299 00 806 2 99 0 00	HOTSPOT REACTIVATION	180.00	
100351	20220630	BANK OF NEW YORK MELLON	599 71 6599 00 800 2 99 0 00	PAYING AGENT FEE	750.00	
			599 71 6599 00 800 2 99 0 00	PAYING AGENT FEE	750.00	1,500.00
100352	20220630	BROOKSHIRE BROTHERS	199 11 6399 06 002 2 22 0 00	CULINARY ARTS SUPPLIES	92.50	
			199 11 6499 00 002 2 11 0 00	SCHOLARSHIP BANQUET SUPPLIES	31.90	
			240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	71.99	196.39
100353	20220630	BRYCOMM, LLC	199 53 6399 01 806 2 99 0 00	DISTRICT NETWORK SUPPLIES	4,630.14	
100354	20220630	BURNS, CHERYL	199 41 6411 00 701 2 99 0 00	TRAVEL REIMBURSEMENT	52.65	
100355	20220630	CAMT	199 11 6411 01 808 2 11 0 00	MATH TEACHER CONFERENCE REGISTRA	299.00	
100356	20220630	CANIZALES, RAYMOND	265 11 6299 01 800 2 11 0 00	CONTRACT SVCS - ACE EVALUATION	600.00	
100357	20220630	CAPITAL REFEREES	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	75.00	
			199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	75.00	150.00
100358	20220630	CEN-TEX MARINE FABRICATORS, INC	199 11 6399 01 002 2 22 0 00	WELDING SUPPLIES	599.00	
100359	20220630	CENTAR INDUSTRIES, INC.	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	6,220.00	
100360	20220630	CTRMA PROCESSING	199 11 6412 01 002 2 22 0 00	TOLL CHARGES - AG	27.87	
			199 34 6411 00 804 2 99 0 00	TRAVEL REIMBURSEMENT	5.12	32.99
100361	20220630	DELL INC.	199 11 6399 06 806 2 11 0 00	HS DESKTOPS	48,100.00	
			199 11 6399 08 002 2 22 0 00	COMPUTER SCIENCE DESKTOPS	28,860.00	
			199 12 6399 00 806 2 11 0 00	DIST LIBRARY DESKTOPS	2,405.00	
			199 13 6399 00 806 2 99 0 00	CURRICULUM DESKTOPS	1,202.50	
			199 21 6399 00 806 2 11 0 00	SPECIAL PROGRAMS DESKTOPS	1,202.50	
			199 23 6399 00 806 2 99 0 00	CAMPUS ADMIN DESKTOPS	12,025.00	
			199 32 6399 00 806 2 99 0 00	DISTRICT TRUANCY DESKTOPS	1,202.50	
			199 33 6399 00 806 2 99 0 00	DISTRICT NURSE DESKTOPS	6,012.50	
			199 34 6399 00 806 2 99 0 00	TRANSPORTATION DESKTOPS	1,202.50	
			199 41 6399 00 806 2 99 0 00	CENTRAL OFFICE DESKTOPS	7,215.00	
			199 53 6399 02 806 2 99 0 00	TECHNOLOGY DESKTOPS	1,202.50	
			199 61 6399 00 806 2 99 0 00	DISTRICT COMMUNICATIONS DESKTOP	1,154.00	111,784.00
100362	20220630	EICHELBAUM WARDELL HANSEN POWELL &	199 13 6411 00 807 2 99 0 00	TITLE IX CONFERENCE REGISTRATION	300.00	
100363	20220630	ERWIN, MARGARET A	265 11 6299 04 800 2 11 0 00	CONTRACT SVCS - ACE	701.86	
			265 11 6299 04 800 2 11 0 00	CONTRACT SVCS - ACE	344.58	1,046.44
100364	20220630	G & C PRINTING	199 61 6399 00 821 2 99 0 00	PARENT COMMUNITY SUPPLIES	76.64	
100365	20220630	GOT TO SPECIALTIES LLC	199 36 6399 TR 801 2 91 0 00	TRACK AWARDS	1,373.10	
100366	20220630	HEMPHILL, KIM	199 36 6399 00 814 2 11 0 00	HS LITERARY ACADEMICS SUPPLIES	63.88	
100367	20220630	HENGST PRINTING & SUPPLIES	199 36 6499 00 801 2 91 0 00	ATHLETICS AWARDS	819.00	
100368	20220630	JORDAN RANCH	199 36 6411 00 801 2 91 0 00	COACHES RETREAT LODGING	2,400.00	
100369	20220630	MATHESON TRI-GAS, INC.	199 11 6399 01 002 2 22 0 00	WELDING SUPPLIES	572.21	
100370	20220630	MOERBE, RYAN	199 11 6411 00 800 2 22 0 00	SKILLS USA NATIONAL TRAVEL REIMB	257.53	
			199 11 6412 00 800 2 22 0 00	SKILLS USA NATIONAL TRAVEL REIMB	257.52	515.05
100371	20220630	MSB CONSULTING GROUP, LLC	199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	942.04	
			199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	991.45	1,933.49
100372	20220630	NOREDINK CORP	211 11 6399 00 002 2 30 0 00	HS SUBSCRIPTION RENEWAL	7,087.50	
100373	20220630	PIPKIN, KATHERINE M	265 11 6299 05 800 2 11 0 00	CONTRACT SVCS - ACE	335.53	
			265 11 6299 05 800 2 11 0 00	CONTRACT SVCS - ACE	685.15	1,020.68
100374	20220630	PROJECT LEAD THE WAY, INC.	199 11 6411 01 808 2 11 0 00	PLTW TRAINING REGISTRATION	3,150.00	
100375	20220630	SCHROEDER, STEVE	199 61 6299 00 821 2 99 0 00	CONTRACT SVCS - GRAPHIC DESIGN	150.00	
100376	20220630	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 2 99 0 00	DISTRICT FUEL	4,922.49	
			199 34 6311 01 804 2 22 0 00	AG FUEL	93.73	
			240 35 6411 00 800 2 99 0 00	CAFE FUEL	54.37	5,070.59
100377	20220630	TEXAS TECH	199 13 6339 04 807 2 99 0 00	CREDIT BY EXAM FEES	50.00	
100378	20220630	THSCA	199 36 6411 00 801 2 91 0 00	COACHING SCHOOL REGISTRATION	75.00	
			199 36 6411 00 801 2 91 0 00	MEMBERSHIP FEES - ADKINS	58.00	
			199 36 6495 00 801 2 91 0 00	MEMBERSHIP FEES - ADKINS	70.00	203.00
100379	20220630	ULRICH, CARI	199 11 6499 00 002 2 11 0 00	GRADUATION SUPPLIES	17.98	
100380	20220630	VECTOR SOLUTIONS	199 52 6399 00 999 2 11 0 00	DISTRICT SECURITY SUPPLIES	1,351.33	
100381	20220630	WE LOGO ANYTHING	199 36 6499 00 814 2 11 0 00	HS LITERARY ACADEMICS SUPPLIES	52.00	