

SMITHVILLE ISD  
GENERAL OPERATING CHECK REGISTER  
MARCH 2026

CHECK #	DATE	VENDOR NAME	BUDGET CODE	REASON	AMOUNT	TOTAL			
109517	20260305	AMAZON CAPITAL SERVICES, INC.	199 11 6399 27 041 6 11 0 00	JUNIOR HIGH SUPPLIES	1,141.44				
			199 23 6399 00 101 6 99 0 00	ELEMENTARY SUPPLIES	418.42				
			199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	34.99				
			199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	115.97				
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	24.79				
			199 36 6399 04 803 6 11 0 00	BAND SUPPLIES	1,049.99				
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	36.68				
			211 11 6399 00 807 6 30 0 00	DISTRICT SUPPLIES	134.00	2,956.28			
			199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUBSCRIPTION	82.56				
			109518	20260305	AMAZON WEB SERVICES, INC	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	1,457.99	
			109519	20260305	APPLE LUMBER CO.	199 31 6411 00 102 6 99 0 00	TRAVEL REIMBURSEMENT	64.96	
109520	20260305	BEHRENS, RAVEN	224 11 6219 04 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	2,560.00				
109521	20260305	BROWN, CHRISTOPHER DOUGLAS	199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	7,684.26				
109522	20260305	CANDOR CONSULTING AND DIAGNOSTICS,	199 31 6219 03 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	6,545.00	14,229.26			
109523	20260305	CEN-TEX MARINE FABRICATORS,INC	199 11 6399 01 002 6 22 0 00	HIGH SCHOOL SUPPLIES	680.50				
109524	20260305	COVERT CHEVROLET INC	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	230.98				
109525	20260305	COX, MOLLY	199 11 6411 00 041 6 11 0 00	TRAVEL REIMBURSEMENT	33.21				
109526	20260305	DOGGETT, FRANCES	199 31 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,786.00				
109527	20260305	ESC REGION XIII	226 11 6239 06 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	59,957.00				
109528	20260305	ETC LITE COMPANIES	199 41 6299 02 750 6 99 0 00	CONTRACTED SVCS-1095 PRINTING	389.00				
109529	20260305	FIGIOLI, STEPHANIE	224 11 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	3,655.00				
109530	20260305	FOLLETT CONTENT SOLUTIONS, LLC	199 12 6329 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	1,062.12				
109531	20260305	G AND C PRINTING AND FORMS	199 23 6399 00 002 6 99 0 00	HIGH SCHOOL SUPPLIES	262.88				
109532	20260305	HOLLIS, EVELYN	199 31 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,158.00				
109533	20260305	JARAMILLO TRANSLATIONS	199 21 6299 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	367.00				
109534	20260305	KING, WAYNE	199 36 6411 00 803 6 11 0 00	TRAVEL REIMBURSEMENT	65.34				
109535	20260305	LA GRANGE NAPA	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	4,009.45				
109536	20260305	LABATT FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	9,314.66				
			240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	494.63				
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	20.11				
			240 35 6343 01 800 6 99 0 00	CAFETERIA SUPPLIES	931.84				
			240 35 6399 05 800 6 99 0 00	CAFETERIA SUPPLIES	75.02	10,836.26			
109537	20260305	MARX, LUKE	199 36 6411 01 803 6 11 0 00	TRAVEL REIMBURSEMENT	72.55				
109538	20260305	MCCARTHY, JEAN ANN	199 41 6291 01 750 6 99 0 00	CONSULTING SVCS-BUSINESS OFFICE	2,003.30				
109539	20260305	MCCREARY,VESELKA,BRAGG & ALLEN, PC	199 00 5716 00 000 6 00 0 00	CONTRACTED SVCS-DELINQUENT TAXES	4,604.79				
109540	20260305	NOREGON SYSTEMS LLC	199 34 6249 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	2,199.00				
109541	20260305	OAK FARMS DAIRY	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	1,409.67				
109542	20260305	ON THE FIELD MUISC	199 36 6299 00 803 6 11 0 00	CONTRACTED SVCS-BAND	2,950.00				
109543	20260305	QUILL	199 21 6399 00 808 6 99 0 00	STUDENT SERVICES DEPT SUPPLIES	1,537.18				
109543	20260305	QUILL	199 61 6399 00 821 6 99 0 00	COMMUNICATIONS DEPT SUPPLIES	1,105.19				
109544	20260305	RL YOUNG, LLC	199 41 6299 00 701 6 99 0 00	CONTRACTED SVCS-FACILITY CONSULTANT	225.00				
			199 41 6299 00 701 6 99 0 00	CONTRACTED SVCS-FACILITY CONSULTANT	450.00				
			199 41 6299 00 701 6 99 0 00	CONTRACTED SVCS-FACILITY CONSULTANT	6,707.21	7,382.21			
109545	20260305	RODRIGUEZ, JUAN	199 36 6411 00 801 6 91 0 00	POST DISTRICT ATHLETICS MEAL MONEY	120.00				
			199 36 6412 01 800 6 91 0 00	POST DISTRICT ATHLETICS MEAL MONEY	120.00	240.00			
109546	20260305	ROUND ROCK HIGH SCHOOL	199 36 6299 00 815 6 11 0 00	CONTRACTED SVCS-DEBATE	525.00				
			199 36 6499 00 815 6 11 0 00	DEBATE ENTRY FEES	255.00				
			199 36 6499 01 814 6 11 0 00	UIL FEES	300.00	1,080.00			
109547	20260305	SFSPAC	240 35 6299 00 800 6 99 0 00	CONTRACTED SVCS-CAFETERIA	748.44				
			240 35 6299 00 800 6 99 0 00	CONTRACTED SVCS-CAFETERIA	748.44	1,496.88			
109548	20260305	SHERRILL, MARY C	199 36 6411 00 803 6 11 0 00	TRAVEL REIMBURSEMENT	55.65				
109549	20260305	SOUTHERN TIRE MART, LLC	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	4,974.20				
109550	20260305	TEAM EXPRESS, LLC	199 36 6399 83 801 6 91 0 00	ATHLETIC SUPPLIES	141.44				
109551	20260305	TECHNOLOGY FOR EDUCATION, LLC	199 11 6249 02 806 6 11 0 00	CONTRACTED SVCS-TECHNOLOGY	315.00				
109552	20260305	TEXAS MULTI-CHEM	199 51 6249 02 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	700.00				
			199 51 6319 01 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	1,350.00	2,050.00			
109553	20260305	THSADA	199 36 6495 00 801 6 91 0 00	PROFESSIONAL DUES	140.00				
109554	20260305	THSWPA	199 36 6412 00 801 6 91 0 00	ATHLETIC ENTRY FEES	100.00				
109555	20260305	TINER, STACY L	199 41 6411 01 750 6 99 0 00	TRAVEL REIMBURSEMENT	66.70				
109556	20260305	TREVIPAY	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	105.75				
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	111.11				
			240 35 6349 01 800 6 99 0 00	CAFETERIA SUPPLIES	13.57	230.43			
109557	20260305	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				
			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	5,184.00			
109558	20260305	US BANK NATIONAL ASSOCIATION	199 36 6411 00 801 6 91 0 00	COACHES TRAVEL	622.22				
109559	20260305	WALSH GALLEGOS KYLE ROBINSON	199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL SERVICES	4,838.00				
			199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL SERVICES	864.00	5,702.00			
109560	20260305	ZWAHR, CURTIS	199 36 6299 03 801 6 91 0 00	CONTRACTED SVCS-SECURITY	162.50				
109562	20260312	A BEEF, LLC	199 34 6249 01 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	2,231.00				
109563	20260312	AIRGAS USA, LLC	199 11 6399 01 002 6 22 0 00	HIGH SCHOOL SUPPLIES	164.32				
			199 11 6399 01 002 6 22 0 01	HIGH SCHOOL SUPPLIES	86.49	250.81			
109564	20260312	ALLIED PEST CONTROL	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	750.00				
			199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	1,950.00	2,700.00			

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109565	20260312	AMAZON CAPITAL SERVICES, INC.	199 11 6339 00 041 6 25 0 00	JUNIOR HIGH SUPPLIES	260.79				
			199 11 6339 00 101 6 11 0 00	ELEMENTARY SUPPLIES	100.98				
			199 11 6399 00 041 6 23 0 00	SPECIAL EDUCATION SUPPLIES	90.05				
			199 11 6399 00 041 6 43 0 00	DYSLEXIA SUPPLIES	483.25				
			199 11 6399 00 101 6 11 0 00	ELEMENTARY SUPPLIES	1,318.25				
			199 11 6399 00 101 6 25 0 00	ELEMENTARY SUPPLIES	79.19				
			199 11 6399 01 002 6 22 0 00	HIGH SCHOOL SUPPLIES	75.62				
			199 11 6399 04 101 6 11 0 00	ELEMENTARY SUPPLIES	53.48				
			199 11 6399 08 816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	94.69				
			199 11 6399 17 041 6 11 0 00	JUNIOR HIGH SUPPLIES	189.74				
			199 11 6399 17 041 6 11 0 00	JUNIOR HIGH SUPPLIES	28.99				
			199 11 6399 17 101 6 11 0 00	ELEMENTARY SUPPLIES	45.00				
			199 11 6399 20 041 6 11 0 00	JUNIOR HIGH SUPPLIES	85.40				
			199 11 6399 34 041 6 11 0 00	JUNIOR HIGH SUPPLIES	158.37				
			199 12 6399 00 101 6 11 0 00	ELEMENTARY SUPPLIES	277.83				
			199 23 6399 00 041 6 99 0 00	JUNIOR HIGH SUPPLIES	572.44				
			199 23 6399 00 101 6 99 0 00	ELEMENTARY SUPPLIES	16.14				
			199 31 6399 00 101 6 99 0 00	ELEMENTARY SUPPLIES	370.65				
			199 33 6399 05 810 6 99 0 00	NURSE SUPPLIES	94.90				
			199 33 6399 05 810 6 99 0 00	NURSE SUPPLIES	135.30				
			199 36 6399 00 832 6 91 0 00	CHEER SUPPLIES	439.00				
			199 41 6399 08 750 6 99 0 00	BUSINESS OFFICE SUPPLIES	19.76				
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	227.36				
			211 11 6399 00 807 6 30 0 00	DISTRICT SUPPLIES	83.72	5,300.90			
			109566	20260312	APPLE LUMBER CO.	199 11 6399 00 806 6 11 0 00	TECHNOLOGY SUPPLIES	177.97	
						199 11 6399 01 002 6 22 0 00	HIGH SCHOOL SUPPLIES	22.56	
						199 11 6399 05 002 6 22 0 00	HIGH SCHOOL SUPPLIES	937.86	
244 11 6399 07 002 6 22 0 00	HIGH SCHOOL SUPPLIES	2,845.90				3,984.29			
109567	20260312	ATSSB	199 36 6412 01 803 6 11 0 00	BAND ENTRY FEES	180.00				
109568	20260312	BASTROP CENTRAL APPRAISAL	199 99 6213 00 703 6 99 0 00	QUARTERLY APPRAISAL DISTRICT FEES	60,586.65				
109569	20260312	BASTROP WORKS	199 11 6222 00 002 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	15,000.00				
109570	20260312	BROTHERS FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	346.00				
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	186.90				
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	225.15				
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	202.90	960.95			
			206 21 6411 00 808 6 11 0 00	TRAVEL REIMBURSEMENT	64.40				
109571	20260312	BROWN, WHITNEY	206 21 6411 00 808 6 11 0 00	TRAVEL REIMBURSEMENT	64.40				
			206 21 6411 00 808 6 11 0 00	TRAVEL REIMBURSEMENT	64.40	193.20			
			206 21 6411 00 808 6 11 0 00	TRAVEL REIMBURSEMENT	64.40				
109572	20260312	BSN SPORTS LLC	199 36 6399 83 801 6 91 0 00	ATHLETIC SUPPLIES	322.24				
			109573	20260312	CAPEHART, LINDSI	199 32 6411 00 809 6 11 0 00	TRAVEL REIMBURSEMENT	30.38	
109574	20260312	CAPITAL CHAPTER OF TAAO	199 32 6411 00 809 6 11 0 00	TRAVEL REIMBURSEMENT	201.32	231.70			
			199 41 6411 00 701 6 99 0 00	PROFESSIONAL DEVELOPMENT	20.00				
109575	20260312	CARD SERVICE CENTER	199 41 6411 01 750 6 99 0 00	PROFESSIONAL DEVELOPMENT	20.00	40.00			
			199 11 6412 00 002 6 23 0 00	SPECIAL EDUCATION TRAVEL	2.23				
109576	20260312	CENTRAL TEXAS RECOGNITION, INC	199 11 6412 00 041 6 23 0 00	SPECIAL EDUCATION TRAVEL	2.24				
			199 11 6412 00 101 6 21 0 00	GT REGISTRATION FEES	350.00				
			199 11 6412 01 002 6 22 0 00	CTE STUDENT TRAVEL	14.30				
			199 13 6411 00 999 6 99 0 00	JOB FAIR REGISTRATION	300.00				
			199 13 6411 00 999 6 99 0 00	JOB FAIR REGISTRATION	250.00				
			199 13 6411 00 999 6 99 0 00	JOB FAIR REGISTRATION	300.00				
			199 13 6411 00 999 6 99 0 00	JOB FAIR REGISTRATION	300.00				
			199 13 6411 00 999 6 99 0 00	JOB FAIR REGISTRATION	200.00				
			199 34 6249 00 804 6 99 0 00	VEHICLE REGISTRATION	18.00				
			199 36 6399 69 801 6 91 0 00	ATHLETICS SUPPLIES	459.92				
			199 36 6412 00 814 6 11 0 00	UIL STUDENT TRAVEL	4.77				
			199 36 6412 01 801 6 91 0 00	ATHLETICS TRAVEL	20.50				
			199 41 6411 00 701 6 99 0 00	PROFESSIONAL DEVELOPMENT	100.00				
			199 41 6411 00 701 6 99 0 00	SUPERINTENDENT TRAVEL	161.85				
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	750.00	3,233.81			
			199 36 6499 00 801 6 91 0 00	ATHLETICS SUPPLIES	1,413.59				
			199 36 6499 00 831 6 91 0 00	CHEER SUPPLIES	76.41	1,490.00			
			109577	20260312	CITIBANK, N.A.	199 11 6411 01 002 6 22 0 00	CTE STAFF TRAVEL	1,097.49	
			109578	20260312	CITY OF SMITHVILLE	199 51 6259 02 002 6 99 0 00	CONTRACTED SVCS-UTILITIES	5,545.01	
						199 51 6259 02 041 6 99 0 00	CONTRACTED SVCS-UTILITIES	3,881.92	
199 51 6259 02 101 6 99 0 00	CONTRACTED SVCS-UTILITIES	14,804.84							
199 51 6259 02 102 6 99 0 00	CONTRACTED SVCS-UTILITIES	10,779.56							
199 51 6259 02 802 6 99 0 00	CONTRACTED SVCS-UTILITIES	1,754.45							
199 51 6259 02 810 6 99 0 00	CONTRACTED SVCS-UTILITIES	82.45							
199 51 6259 02 999 6 99 0 00	CONTRACTED SVCS-UTILITIES	1,927.10							
240 51 6259 02 800 6 99 0 00	CONTRACTED SVCS-UTILITIES	2,551.92				41,327.25			
109579	20260312	CLARENCE'S REFRIGERATION & ELECTRIC				199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	9,016.96	
109580	20260312	COPPERAS COVE ATHLETICS				199 36 6412 00 801 6 91 0 00	ATHLETIC ENTRY FEES	300.00	
109581	20260312	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	13.50				
			199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	145.00				
			199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	256.00	414.50			
109582	20260312	DOGGETT, FRANCES	199 31 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,072.00				
109583	20260312	ELLIOTT ELECTRIC SUPPLY, INC.	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	100.80				
109584	20260312	ERWIN, MARGARET A	265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS-AFTER SCHOOL PROGRAM	586.25				

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109585	20260312	EYE SHINE EDUCATIONAL VISION SERVIC	199 11	6219 04	816 6 23	0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,235.00	
109586	20260312	G AND C PRINTING AND FORMS	199 41	6399 00	701 6 99	0 00	SUPERINTENDENT SUPPLIES	61.44	
109587	20260312	GARZA, DAVID JAHIR	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	165.00	
109588	20260312	GATESVILLE HIGH SCHOOL	199 36	6412 00	801 6 91	0 00	ATHLETIC ENTRY FEES	245.00	
109589	20260312	GERMBLAST	199 51	6249 07	802 6 99	0 00	CONTRACTED SVCS-MAINTENANCE	11,818.65	
109590	20260312	GEST, TORI	199 11	6411 01	002 6 22	0 00	TRAVEL REIMBURSEMENT	200.31	
109591	20260312	HOBART SERVICE	240 35	6249 00	800 6 99	0 00	CONTRACTED SVCS-CAFETERIA	4,551.61	
109592	20260312	KADLECEK, JAMIE	199 36	6411 00	801 6 91	0 00	TRAVEL REIMBURSEMENT	357.90	
109593	20260312	LEYKUN, YOSEF	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	165.00	
109594	20260312	LOGAN, BETHANY	199 21	6411 00	817 6 99	0 00	TRAVEL REIMBURSEMENT	79.86	
			199 61	6399 03	821 6 99	0 00	JOB FAIR SUPPLIES	54.81	134.67
109595	20260312	LOWE'S HOME CENTER	199 11	6399 05	002 6 22	0 00	HIGH SCHOOL SUPPLIES	710.43	
			199 51	6319 00	802 6 99	0 00	MAINTENANCE SUPPLIES	135.14	
			199 51	6319 00	802 6 99	0 00	MAINTENANCE SUPPLIES	218.44	1,064.01
109596	20260312	LOWERY, RICHARD	240 35	6299 00	800 6 99	0 00	CONTRACTED SVCS-CAFETERIA	420.00	
109597	20260312	MACALIK, BRIANNA	199 36	6299 00	832 6 91	0 00	CONTRACTED SVCS-CHEER	245.90	
109598	20260312	MAKE MUSIC, INC.	199 36	6399 04	803 6 11	0 00	BAND SOFTWARE SUBSCRIPTION	59.98	
109599	20260312	MATHIS RENTAL LLC	199 51	6319 00	802 6 99	0 00	CONTRACTED SVCS-MAINTENANCE	3,195.99	
109600	20260312	MCBRIDE, JUSTIN	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	145.00	
109601	20260312	MILES, DENISE	199 36	6412 00	825 6 11	0 00	ROBOTICS STUDENT TRAVEL	17.98	
109602	20260312	MOMCILOVIC, ANDRE	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	165.00	
109603	20260312	MORRIS, PERRY	199 36	6299 00	803 6 11	0 00	CONTRACTED SVCS-BAND	280.00	
109604	20260312	PAYSCHOOLS	240 35	6299 00	800 6 99	0 00	CONTRACTED SVCS-CAFETERIA	250.00	
109605	20260312	PIPKIN, KATHERINE M	265 11	6299 05	800 6 11	0 00	CONTRACTED SVCS-AFTER SCHOOL PROGRAM	384.50	
109606	20260312	PREMIER SYSTEMS, INC.	199 41	6399 08	750 6 99	0 00	BUSINESS OFFICE SUPPLIES	246.00	
109607	20260312	QUADIANT FINANCE USA, INC.	199 41	6395 00	750 6 99	0 00	DISTRICT POSTAGE	3,000.00	
109608	20260312	REGION XIV EDUCATION SERVICE CENTER	199 21	6411 00	817 6 99	0 00	PROFESSIONAL DEVELOPMENT	200.00	
			199 41	6411 01	750 6 99	0 00	PROFESSIONAL DEVELOPMENT	200.00	400.00
109609	20260312	RODRIGUEZ, JUAN	199 36	6411 00	801 6 91	0 00	POST DISTRICT ATHLETICS MEAL MONEY	60.00	
			199 36	6412 01	800 6 91	0 00	POST DISTRICT ATHLETICS MEAL MONEY	210.00	270.00
109610	20260312	RURAL TELECOMMUNICATIONS OF AMERICA	199 51	6259 01	002 6 99	0 00	CONTRACTED SVCS-PHONES	568.05	
			199 51	6259 01	041 6 99	0 00	CONTRACTED SVCS-PHONES	315.55	
			199 51	6259 01	101 6 99	0 00	CONTRACTED SVCS-PHONES	378.33	
			199 51	6259 01	102 6 99	0 00	CONTRACTED SVCS-PHONES	333.33	
			199 51	6259 01	803 6 99	0 00	CONTRACTED SVCS-PHONES	35.84	
			199 51	6259 01	810 6 99	0 00	CONTRACTED SVCS-PHONES	18.06	
			199 51	6259 01	816 6 23	0 00	CONTRACTED SVCS-PHONES	26.67	
			199 51	6259 01	999 6 99	0 00	CONTRACTED SVCS-PHONES	279.17	
			240 51	6259 01	800 6 99	0 00	CONTRACTED SVCS-PHONES	45.00	2,000.00
109611	20260312	SAUNDERS, LINDSEY	199 61	6411 00	821 6 99	0 00	TRAVEL REIMBURSEMENT	194.84	
109612	20260312	SCIENCE MILL	199 11	6412 00	101 6 21	0 00	ELEMENTARY FIELD TRIP	329.00	
109613	20260312	SIDES, JAMES	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	165.00	
109614	20260312	SMITH SUPPLY COMPANY	199 51	6319 00	802 6 99	0 00	MAINTENANCE SUPPLIES	432.50	
109615	20260312	SPECIALIZED EDUCATION OF TEXAS INC.	226 11	6223 00	816 6 23	0 00	CONTRACTED SVCS-SPECIAL EDUCATION	6,500.00	
109616	20260312	SPECIALIZED EDUCATION OF TEXAS INC.	226 11	6223 00	816 6 23	0 00	CONTRACTED SVCS-SPECIAL EDUCATION	6,500.00	
109617	20260312	STERICYCLE, INC.	199 11	6299 00	002 6 11	0 00	CONTRACTED SVCS-SHRED	109.26	
			199 11	6299 00	041 6 11	0 00	CONTRACTED SVCS-SHRED	109.26	
			199 41	6249 00	720 6 99	0 00	CONTRACTED SVCS-SHRED	109.26	327.78
109618	20260312	THOMPSON, SHELBY	199 36	6299 00	832 6 91	0 00	CONTRACTED SVCS-CHEER	239.60	
109619	20260312	THRALL ISD	199 36	6412 00	801 6 91	0 00	ATHLETIC ENTRY FEES	600.00	
109620	20260312	TREVIPAY	199 11	6399 06	002 6 22	0 00	HIGH SCHOOL SUPPLIES	101.29	
			199 11	6399 06	002 6 22	0 00	HIGH SCHOOL SUPPLIES	162.74	
			199 11	6399 06	002 6 22	0 00	HIGH SCHOOL SUPPLIES	33.54	
			199 33	6399 05	810 6 99	0 00	NURSE SUPPLIES	38.88	336.45
109621	20260312	TRI-COUNTY UMPIRES CHAPTER	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	100.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	100.00	200.00
109622	20260312	TRINITY EDUCATIONAL SERVICES	199 31	6219 01	816 6 23	0 00	CONTRACTED SVCS-SPECIAL EDUCATION	6,626.25	
109623	20260312	TUCKER, JACQUELINE	199 11	6399 00	101 6 21	0 00	ELEMENTARY SUPPLIES	282.64	
109624	20260312	TXPSI, LLC	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	2,880.00
109625	20260312	US BANK NATIONAL ASSOCIATION	199 11	6411 01	002 6 22	0 00	CTE STAFF TRAVEL	445.08	
			199 11	6411 01	002 6 22	0 00	CTE STAFF TRAVEL	361.66	
			199 11	6411 01	807 6 11	0 00	TITLE 1 STAFF TRAVEL	509.89	
			199 11	6411 03	803 6 11	0 00	BAND STAFF TRAVEL	585.36	
			199 11	6412 01	002 6 22	0 00	CTE STUDENT TRAVEL	445.08	
			199 11	6412 01	002 6 22	0 00	CTE STUDENT TRAVEL	361.66	
			199 13	6411 00	807 6 99	0 00	TITLE 1 STAFF TRAVEL	112.58	
			199 36	6411 00	801 6 91	0 00	COACHES TRAVEL	458.00	
			199 36	6411 00	801 6 91	0 00	COACHES TRAVEL	181.70	
			199 36	6411 00	803 6 11	0 00	BAND STAFF TRAVEL	188.01	
			199 36	6411 00	803 6 11	0 00	BAND STAFF TRAVEL	437.51	
			199 36	6411 01	803 6 11	0 00	BAND STAFF TRAVEL	688.12	
			199 36	6412 01	800 6 91	0 00	POST DISTRICT ATHLETE TRAVEL	181.70	
			199 61	6411 00	821 6 99	0 00	COMMUNICATION OFFICER TRAVEL	689.70	5,646.05
109626	20260312	WALSH GALLEGOS KYLE ROBINSON	199 41	6211 00	702 6 99	0 00	CONTRACTED SVCS-LEGAL SERVICES	288.00	
			199 41	6211 00	702 6 99	0 00	CONTRACTED SVCS-LEGAL SERVICES	28,839.79	
			199 41	6211 00	702 6 99	0 00	CONTRACTED SVCS-LEGAL SERVICES	216.00	
			199 41	6211 00	702 6 99	0 00	CONTRACTED SVCS-LEGAL SERVICES	72.00	29,415.79

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109627	20260312	WASTEWATER SOLUTIONS	199 51	6249 03 802	6 99 0 00	CONTRACTED SVCS-MAINTENANCE	431.00	
109628	20260312	ZAMORA, PAUL	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	145.00	
109629	20260313	AMAZON CAPITAL SERVICES, INC.	199 11	6399 18 002	6 11 0 00	HIGH SCHOOL SUPPLIES	221.26	
			199 36	6399 81 801	6 91 0 00	ATHLETICS SUPPLIES	702.01	923.27
109630	20260313	BARBER, ROBERT	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	290.00	495.00
109631	20260313	BAZAN, JAMIE	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	205.00	
109632	20260313	BLAHUTA, STEVE	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	205.00	
109633	20260313	BLUEBONNET ELECTRIC COOP.,INC	199 51	6259 02 002	6 99 0 00	CONTRACTED SVCS-UTILITIES	9,628.08	
			199 51	6259 02 041	6 99 0 00	CONTRACTED SVCS-UTILITIES	7,848.47	17,476.55
109634	20260313	BSN SPORTS LLC	199 36	6399 03 801	6 91 0 00	ATHLETIC SUPPLIES	241.68	
			199 36	6399 77 801	6 91 0 00	ATHLETIC SUPPLIES	500.00	
			199 36	6399 83 801	6 91 0 00	ATHLETIC SUPPLIES	47.00	788.68
109635	20260313	CENTERPOINT ENERGY-ENTEX	199 51	6259 03 002	6 99 0 00	CONTRACTED SVCS-UTILITIES	768.86	
			199 51	6259 03 041	6 99 0 00	CONTRACTED SVCS-UTILITIES	1,875.34	
			199 51	6259 03 101	6 99 0 00	CONTRACTED SVCS-UTILITIES	1,677.80	
			199 51	6259 03 102	6 99 0 00	CONTRACTED SVCS-UTILITIES	195.45	
			199 51	6259 03 801	6 99 0 00	CONTRACTED SVCS-UTILITIES	99.05	
			199 51	6259 03 810	6 99 0 00	CONTRACTED SVCS-UTILITIES	45.14	
			240 51	6259 03 800	6 99 0 00	CONTRACTED SVCS-UTILITIES	747.75	5,409.39
109636	20260313	CLIFFE, THOMAS EDWARD Jr	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	290.00	495.00
109637	20260313	HILL, ANTHONY	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	219.54	
109638	20260313	HOLT POWER SYSTEMS	199 34	6319 00 804	6 99 0 00	TRANSPORTATION SUPPLIES	12,418.65	
109639	20260313	JOHNSTON, GARRETT	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	205.00	
109640	20260313	JONES, WILLIAM R	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	290.00	
109641	20260313	LOGAN, ROBERT A	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	205.00	
109642	20260313	LOWRIE, ROGER	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	232.60	
109643	20260313	MAJOR, RONNIE	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	271.80	
109644	20260313	NEUENDORFF, RANDY	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	290.00	
109645	20260313	RASCH, CHRISTOPHER K	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	290.00	
109646	20260313	ROE, JONATHAN	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	120.00	
109647	20260313	CLIFFE, THOMAS EDWARD Jr	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	205.00	
109648	20260313	ZIMMERMAN, BRYAN	199 36	6299 00 801	6 91 0 00	CONTRACTED SVCS-OFFICIALS	290.00	
109649	20260325	RODRIGUEZ, JUAN	199 36	6411 00 801	6 91 0 00	POST DISTRICT ATHLETICS MEAL MONEY	120.00	
			199 36	6412 01 800	6 91 0 00	POST DISTRICT ATHLETICS MEAL MONEY	120.00	240.00
109650	20260325	TEXAS STATE UNIVERSITY	199 36	6412 00 801	6 91 0 00	ATHLETIC ENTRY FEES	25.00	
109651	20260325	THSPA	199 36	6412 01 800	6 91 0 00	ATHLETIC ENTRY FEES	35.00	
109652	20260326	AED123, LLC	199 33	6299 00 810	6 99 0 00	CONTRACTED SVCS-NURSE	496.00	
			199 33	6399 00 810	6 99 0 00	CONTRACTED SVCS-NURSE	6.00	502.00
109653	20260326	AHA ECC DISTRIBUTION	199 11	6399 34 041	6 11 0 00	JUNIOR HIGH SUPPLIES	219.47	
109654	20260326	AMAZON CAPITAL SERVICES, INC.	199 11	6399 00 101	6 11 0 00	ELEMENTARY SUPPLIES	36.66	
			199 11	6399 00 101	6 11 0 00	ELEMENTARY SUPPLIES	203.03	
			199 11	6399 00 101	6 11 0 00	ELEMENTARY SUPPLIES	47.63	
			199 11	6399 00 101	6 11 0 00	ELEMENTARY SUPPLIES	350.79	
			199 11	6399 00 101	6 21 0 00	ELEMENTARY SUPPLIES	347.06	
			199 11	6399 00 101	6 21 0 00	ELEMENTARY SUPPLIES	170.89	
			199 11	6399 00 102	6 11 0 00	BROWN PRIMARY SUPPLIES	620.79	
			199 11	6399 01 041	6 23 0 00	JUNIOR HIGH SUPPLIES	114.62	
			199 11	6399 02 002	6 23 0 00	HIGH SCHOOL SUPPLIES	295.12	
			199 11	6399 02 806	6 11 0 00	TECHNOLOGY SUPPLIES	578.88	
			199 11	6399 10 806	6 11 0 00	TECHNOLOGY SUPPLIES	289.42	
			199 11	6399 19 002	6 11 0 00	HIGH SCHOOL SUPPLIES	393.53	
			199 23	6399 00 101	6 99 0 00	ELEMENTARY SUPPLIES	417.88	
			199 23	6399 00 102	6 99 0 00	BROWN PRIMARY SUPPLIES	795.46	
			199 36	6399 00 803	6 11 0 00	BAND SUPPLIES	84.81	4,746.57
109655	20260326	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51	6259 00 802	6 99 0 00	CONTRACTED SVCS-MAINTENANCE	143.70	
109656	20260326	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 53	6299 00 806	6 99 0 00	CONTRACTED SVCS-TECHNOLOGY	240.00	
109657	20260326	BEYNON SPORTS SURFACES, INC.	199 51	6249 03 802	6 99 0 00	CONTRACTED SVCS-MAINTENANCE	8,900.00	
109658	20260326	BROOKSHIRE BROTHERS	199 11	6399 04 002	6 23 0 00	SPECIAL EDUCATION SUPPLIES	59.95	
			199 11	6399 06 002	6 22 0 00	HIGH SCHOOL SUPPLIES	232.32	
			199 11	6399 06 002	6 22 0 00	HIGH SCHOOL SUPPLIES	102.28	
			199 41	6399 00 702	6 99 0 00	BOARD MEMBER SUPPLIES	20.61	
			240 35	6343 00 800	6 99 0 00	CAFETERIA SUPPLIES	22.97	438.13
109659	20260326	BROTHERS FOOD SERVICE	240 35	6341 00 800	6 99 0 00	CAFETERIA SUPPLIES	305.85	
			240 35	6341 00 800	6 99 0 00	CAFETERIA SUPPLIES	215.00	
			240 35	6341 00 800	6 99 0 00	CAFETERIA SUPPLIES	271.60	
			240 35	6341 00 800	6 99 0 00	CAFETERIA SUPPLIES	213.35	
			240 35	6341 00 800	6 99 0 00	CAFETERIA SUPPLIES	161.65	
			240 35	6341 00 800	6 99 0 00	CAFETERIA SUPPLIES	218.20	
			240 35	6341 00 800	6 99 0 00	CAFETERIA SUPPLIES	170.15	1,555.80
109660	20260326	BROWN, WHITNEY	199 21	6411 00 808	6 99 0 00	TRAVEL REIMBURSEMENT	60.03	
			206 21	6411 00 808	6 11 0 00	TRAVEL REIMBURSEMENT	66.70	126.73
109661	20260326	CANDOR CONSULTING AND DIAGNOSTICS,	199 11	6219 02 816	6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	5,672.86	
			199 31	6219 03 816	6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,088.00	6,760.86
109662	20260326	CEN-TEX MARINE FABRICATORS,INC	199 11	6399 01 002	6 22 0 00	HIGH SCHOOL SUPPLIES	1,178.25	
109663	20260326	CITY OF SMITHVILLE	199 52	6299 00 999	6 99 0 00	CONTRACTED SVCS-SECURITY	5,528.16	
			199 52	6299 00 999	6 99 0 00	CONTRACTED SVCS-SECURITY	5,419.61	10,947.77

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109664	20260326	DALLAS, AMY	199 32	6411 00	809 6 11	0 00	TRAVEL REIMBURSEMENT	13.27	
109665	20260326	DAVIS, FORREST W	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	80.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	35.00	115.00
109666	20260326	ENTERPRISE RENT A CAR	199 36	6412 00	825 6 11	0 00	ROBOTICS STUDENT TRAVEL	687.33	
109667	20260326	ERWIN, MARGARET A	265 11	6299 04	800 6 11	0 00	CONTRACTED SVCS-AFTER SCHOOL PROGRAM	404.25	
109668	20260326	ESC REGION XIII	199 11	6239 00	101 6 36	0 00	PROFESSIONAL DEVELOPMENT	3,000.00	
			199 11	6411 01	807 6 11	0 00	PROFESSIONAL DEVELOPMENT	250.00	3,250.00
109669	20260326	GOLD STAR FOODS INC.	240 35	6344 02	800 6 99	0 00	CAFETERIA SUPPLIES	438.00	
109670	20260326	GOODNIGHT, DAVID W	199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	80.00	
			199 36	6299 00	801 6 91	0 00	CONTRACTED SVCS-OFFICIALS	35.00	115.00
109671	20260326	GRAINGER	199 51	6319 00	802 6 99	0 00	MAINTENANCE SUPPLIES	38.40	
109672	20260326	IQS, INC	199 51	6249 04	802 6 99	0 00	CONTRACTED SVCS-CUSTODIAL	54,301.21	
109673	20260326	JOHNSON, ASHLEY	199 36	6299 00	831 6 91	0 00	CONTRACTED SVCS-CHEER	236.10	
109674	20260326	KNOX COMPANY	429 52	6399 01	999 4 99	0 00	DISTRICT SECURITY SUPPLIES	535.00	
109675	20260326	LABATT FOOD SERVICE	240 35	6341 00	800 6 99	0 00	CAFETERIA SUPPLIES	9,998.12	
			240 35	6342 00	800 6 99	0 00	CAFETERIA SUPPLIES	716.41	
			240 35	6343 01	800 6 99	0 00	CAFETERIA SUPPLIES	1,251.92	11,966.45
109676	20260326	LG GLASS	199 51	6249 03	802 6 99	0 00	CONTRACTED SVCS-MAINTENANCE	550.00	
109677	20260326	MACALIK, BRIANNA	199 36	6299 00	831 6 91	0 00	CONTRACTED SVCS-CHEER	232.60	
109678	20260326	MOERBE, RYAN	199 11	6411 00	800 6 22	0 00	POST DISTRICT CTE MEAL MONEY	90.00	
			199 11	6412 00	800 6 22	0 00	POST DISTRICT CTE MEAL MONEY	180.00	270.00
109679	20260326	MORRIS, MELINDA L	199 36	6299 00	803 6 11	0 00	CONTRACTED SVCS-BAND	315.00	
109680	20260326	OAK FARMS DAIRY	240 35	6341 00	800 6 99	0 00	CAFETERIA SUPPLIES	3,871.49	
109681	20260326	PAYSCHOOLS	240 35	6299 00	800 6 99	0 00	CONTRACTED SVCS-CAFETERIA	180.00	
109682	20260326	PIPKIN, KATHERINE M	265 11	6299 05	800 6 11	0 00	CONTRACTED SVCS-AFTER SCHOOL PROGRAM	241.00	
109683	20260326	PREMIER SYSTEMS, INC.	199 23	6249 02	002 6 99	0 00	CONTRACTED SVCS-COPIER	3,702.16	
			199 23	6249 02	041 6 99	0 00	CONTRACTED SVCS-COPIER	2,260.89	
			199 23	6249 02	101 6 99	0 00	CONTRACTED SVCS-COPIER	5,478.18	
			199 23	6249 02	102 6 99	0 00	CONTRACTED SVCS-COPIER	1,454.46	
			199 41	6249 02	720 6 99	0 00	CONTRACTED SVCS-COPIER	3,292.90	16,188.59
109684	20260326	PREMIER SYSTEMS, INC. - LEASE	199 71	6512 03	800 6 99	0 00	CONTRACTED SVCS-COPIER	3,302.69	
			199 71	6522 03	800 6 99	0 00	CONTRACTED SVCS-COPIER	885.22	4,187.91
109685	20260326	QUILL	199 41	6399 08	750 6 99	0 00	BUSINESS OFFICE SUPPLIES	378.34	
109686	20260326	RAE DANETTE PEREZ	265 21	6411 00	800 6 99	0 00	TRAVEL REIMBURSEMENT	65.68	
109687	20260326	REGION IV EDUCATION SERVICE CENTER	199 11	6399 00	041 6 43	0 00	JUNIOR HIGH SUPPLIES	26.83	
			199 11	6399 00	101 6 43	0 00	ELEMENTARY SUPPLIES	26.83	
			199 11	6399 00	102 6 43	0 00	BROWN PRIMARY SUPPLIES	26.84	80.50
109688	20260326	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
109689	20260326	SCHOOL SPECIALTY, LLC	244 11	6399 07	002 6 22	0 00	HIGH SCHOOL SUPPLIES	4,645.86	
109690	20260326	SCHOOL SPECIALTY, LLC	199 11	6399 27	041 6 11	0 00	JUNIOR HIGH SUPPLIES	349.21	
109691	20260326	SCOUT FORENSICS LLC	199 51	6299 00	802 6 99	0 00	CONTRACTED SVCS-FACILITY CONSULTANT	10,733.00	
109692	20260326	SHINE, INC	199 11	6219 02	816 6 23	0 00	CONTRACT SPEECH SERVICES	15,294.40	
109693	20260326	SOUTHERN COMPUTER WAREHOUSE	199 11	6399 03	806 6 11	0 00	TECHNOLOGY SUPPLIES	4,684.70	
			199 11	6399 04	806 6 11	0 00	TECHNOLOGY SUPPLIES	1,679.90	
			199 11	6399 05	806 6 11	0 00	TECHNOLOGY SUPPLIES	2,684.85	
			199 11	6399 06	806 6 11	0 00	TECHNOLOGY SUPPLIES	734.95	9,784.40
109694	20260326	SWEENEY ELECTRIC LLC	199 51	6249 03	802 6 99	0 00	CONTRACTED SVCS-MAINTENANCE	3,200.00	
109695	20260326	TASB RISK MANAGEMENT	199 34	6429 00	999 6 99	0 00	CONTRACTED SVCS-INSURANCE	1,000.00	
109696	20260326	TEXAS TECH UNIVERSITY	199 13	6339 04	817 6 99	0 00	TESTING SUPPLIES HIGH SCHOOL	30.00	
109697	20260326	THE BANDWAGON MUSIC STORE & REPAIR	199 36	6399 01	803 6 11	0 00	TRANSPORTATION SUPPLIES	248.75	
109698	20260326	TREVIPAY	199 11	6399 06	002 6 22	0 00	HIGH SCHOOL SUPPLIES	148.24	
			199 61	6399 00	821 6 99	0 00	COMMUNICATIONS DEPT SUPPLIES	267.94	
			240 35	6341 00	800 6 99	0 00	CAFETERIA SUPPLIES	14.91	
			240 35	6343 00	800 6 99	0 00	CAFETERIA SUPPLIES	39.28	
			240 35	6349 01	800 6 99	0 00	CAFETERIA SUPPLIES	11.60	481.97
109699	20260326	TRINITY RANCH	240 35	6341 00	800 6 99	0 00	CAFETERIA SUPPLIES	270.00	
109700	20260326	WASTEWATER SOLUTIONS	199 51	6249 03	802 6 99	0 00	CONTRACTED SVCS-MAINTENANCE	1,034.00	
109701	20260326	YOU SCIENCE	199 11	6499 00	002 6 22	0 00	CTE CERTIFICATIONS	2,500.00	
109702	20260326	PREMIER SYSTEMS, INC.	199 11	6249 02	002 6 11	0 00	CONTRACTED SVCS-COPIER	1,203.13	
			199 11	6249 02	002 6 28	0 00	CONTRACTED SVCS-COPIER	240.63	
			199 11	6249 02	041 6 11	0 00	CONTRACTED SVCS-COPIER	721.88	
			199 11	6249 02	101 6 11	0 00	CONTRACTED SVCS-COPIER	1,203.13	
			199 11	6249 02	102 6 11	0 00	CONTRACTED SVCS-COPIER	240.63	
			199 21	6249 02	816 6 23	0 00	CONTRACTED SVCS-COPIER	240.63	
			199 23	6249 02	002 6 99	0 00	CONTRACTED SVCS-COPIER	240.63	
			199 23	6249 02	041 6 99	0 00	CONTRACTED SVCS-COPIER	240.63	
			199 23	6249 02	101 6 99	0 00	CONTRACTED SVCS-COPIER	721.88	
			199 23	6249 02	102 6 99	0 00	CONTRACTED SVCS-COPIER	240.63	
			199 33	6249 02	810 6 99	0 00	CONTRACTED SVCS-COPIER	721.88	
			199 36	6249 02	800 6 91	0 00	CONTRACTED SVCS-COPIER	481.25	

