Smithville ISD
General Fund
April 2021

CHECK #	DATE	VENDOR NAME		REASON	AMOUNT	TOTAL
096934	20210430	TEX-AIR FILTERS	199 51 6319 00 802 1 99 0 00	VOID LOST CHECK	-1,714.08	
097202	20210401	ALDERSON, LINDA L	199 36 6299 4A 800 1 99 0 00	DISTRICT LD CONTEST MANAGER	700.00	
097203	20210401	ALLIED PEST CONTROL	199 51 6249 03 802 1 99 0 00	MONTHLY PEST CONTROL	2,325.00	
097204	20210401	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 102 1 33 0 00	PK SPED INSTRUCTIONAL SUPPLIES	232.08	
			199 11 6399 00 102 1 33 0 00	WRONG AMOUNT	-232.08	0.00
097205	20210401	ANDERLE, MARY LOU	199 36 6299 4A 800 1 99 0 00	DISTRICT CONTEST DIRECTOR	150.00	
097206	20210401	BECKER, DIANE	199 36 6299 4A 800 1 99 0 00	DISTRICT CONTEST DIRECTOR	100.00	
097207	20210401	BEHRENS, DENISE	199 11 6395 00 002 1 11 0 00	HS POSTAGE	11.34	
			199 11 6395 00 101 1 11 0 00	ELEM POSTAGE	0.63	
			199 11 6395 00 102 1 11 0 00	BP POSTAGE	1.26	13.23
097208	20210401	BISD, BASTROP SPECIAL PROGRAMS & SV	199 11 6222 00 002 1 23 0 00	BASTROP WORKS TUITION	41,250.00	
097209	20210401	CERTIFIED LABORATORIES	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,210.00	
097210	20210401	CITY OF SMITHVILLE	199 51 6259 02 002 1 99 0 00	HS UTILITIES	5,516.49	
			199 51 6259 02 041 1 99 0 00	JH UTILITIES	1,989.45	
			199 51 6259 02 101 1 99 0 00	ELEM UTILITIES	16,605.22	
			199 51 6259 02 102 1 99 0 00	BROWN UTILITIES	10,504.57	
			199 51 6259 02 750 1 99 0 00	ADMIN UTILITIES	1,798.02	
			199 51 6259 02 802 1 99 0 00	MAINT UTILITIES	2,171.54	
			199 51 6259 02 810 1 99 0 00	NURSE UTILITIES	247.96	
			240 51 6259 02 800 1 99 0 00	CAFE UTILITIES	3,214.71	42,047.96
097211	20210401	DE LAGE LANDEN PUBLIC FINANCE	199 71 6512 03 800 1 99 0 00	COPIERS PRINCIPAL PAYMENT	3,507.14	
			199 71 6522 03 800 1 99 0 00	COPIERS INTEREST PAYMENT	730.34	4,237.48
097212	20210401	EICHELBAUM WARDELL HANSEN POWELL &	199 36 6411 00 831 1 91 0 00	CHEER WORKSHOP REGISTRATION	200.00	
097213	20210401	ESC REGION XIII	199 11 6239 00 101 1 36 0 00	READING ACADEMY FEES	11,600.00	
			199 11 6239 00 102 1 32 0 00	EARLY CHILDHOOD COMMITMENT	7,500.00	19,100.00
097214	20210401	FANNIN MUSICAL PRODUCTIONS LLC	199 36 6299 00 803 1 11 0 00	HS MUSIC ARRANGEMENT	2,250.00	
097215	20210401	GRISTE, CHARLES R	199 36 6299 4A 800 1 99 0 00	DISTRICT CONTEST DIRECTOR	50.00	
097216	20210401	GULF COAST PAPER CO.	199 33 6399 19 800 1 99 0 00	DISTRICT COVID SUPPLIES	203.40	
097217	20210401	HOFFMAN, MICHAEL	199 36 6299 00 803 1 11 0 00	BAND CONSULTANT	765.00	
097218	20210401	JEREMY SCHELSTEDER	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	225.00	
097219	20210401	LOGAN, ROBERT A	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	170.00	
			199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	105.00	275.00
097220	20210401	MCCLOY, THOMAS	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	145.00	
097221	20210401	MECA SPORTSWEAR, INC.	199 36 6499 00 801 1 91 0 00	ATHLETIC LETTERMAN JACKETS	1,980.00	
097222	20210401	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - SHARS ADM	558.06	
			199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - SHARS ADM	125.13	683.19
097223	20210401	NICOLE CURRY	199 61 6299 00 821 1 99 0 00	CONTRACT SVCS - PHOTOGRAPHER	125.00	
097224	20210401	NISKERN, NATHANIEL	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	105.00	
097225	20210401	PASTERNAK, MICHAEL JOHN	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	145.00	
097226	20210401	QUADIENT LEASING USA, INC.	199 41 6269 00 750 1 99 0 00	MONTHLY POSTAGE LEASE PAYMENT	215.55	
097227	20210401	QUILL	199 31 6339 00 041 1 99 0 00	JH TESTING MATERIALS	130.95	
097228	20210401	RICHARD RODRIGUEZ	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
097229	20210401	SCHOOL HEALTH CORPORATION	199 33 6399 00 810 1 99 0 00	SCHOOL NURSE SUPPLIES	1,003.80	
097230	20210401	STERICYCLE	199 33 6299 00 810 1 99 0 00	CONTRACT SVCS - BIOHAZARD REMOVAL	161.55	
097231	20210401	STRAIT MUSIC CO.	199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	500.00	
097232	20210401	TEINERT, JANICE T	199 36 6299 4A 800 1 99 0 00	DISTRICT CONTEST DIRECTOR	100.00	
097233	20210401	THE STRING AND HORN SHOP INC	199 36 6249 00 803 1 11 0 00	HS BAND INSTRUMENT REPAIRS	160.00	
097234	20210401	TYLER, STEVEN	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	225.00	
097235	20210401	VILLAFRANCA'S TOWING	199 34 6249 00 804 1 99 0 00	TOWING CHARGES	520.00	
097236	20210401	WATSON, BRANDI	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
097237	20210401	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 041 1 25 0 00	JH ESL SUPPLIES	310.50	
			199 11 6399 00 041 1 37 0 00	JH DYSLEXIA SUPPLIES	175.84	
			199 11 6399 00 101 1 23 0 00	ELEM SPED SUPPLIES	188.19	
			199 11 6399 00 102 1 11 0 00	BP INSTRUCTIONAL SUPPLIES	666.72	
			199 11 6399 00 102 1 33 0 00	BP PK SPED SUPPLIES	226.95	
			199 11 6399 00 102 1 33 0 00	BP PK SPED SUPPLIES	126.20	
			199 11 6399 17 041 1 11 0 00	JH SCIENCE SUPPLIES	439.05	
			199 11 6399 17 101 1 11 0 00	ELEM SCIENCE SUPPLIES	94.54	
			199 12 6399 00 101 1 11 0 00	ELEM LIBRARY SUPPLIES	408.68	
			199 12 6399 00 102 1 11 0 00	BP LIBRARY SUPPLIES	107.18	
			199 21 6399 00 808 1 99 0 00	LEADERSHIP TEAM SUPPLIES	8.79	
			199 23 6399 00 102 1 99 0 00	BP OFFICE SUPPLIES	272.78	
			199 31 6339 00 041 1 99 0 00	JH COUNSELOR SUPPLIES	47.49	
			199 36 6399 00 814 1 11 0 00	HS UIL ACADEMIC SUPPLIES	44.97	3,117.88
097238	20210401	BROWNING, SHELIA	240 00 5751 00 000 1 00 0 00	CAFÉ STUDENT REFUND	51.50	
097239	20210401	DEBORAH COX	240 00 5751 00 000 1 00 0 00	CAFÉ STUDENT REFUND	47.00	
097240	20210408	ALCALA, ADAM	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	185.00	
097241	20210408	ALDERSON, SCOTT	199 36 6299 4A 800 1 99 0 00	DISTRICT LD DEBATE JUDGE	120.00	
			199 36 6299 4A 800 1 99 0 00	DISTRICT LD DEBATE JUDGE	106.40	226.40
097242	20210408	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 101 1 25 0 00	ELEM ESL SUPPLIES	497.92	
			199 11 6399 00 102 1 25 0 00	BP ESL SUPPLIES	497.92	
			199 11 6399 00 806 1 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	259.84	
			199 31 6399 00 101 1 99 0 00	ELEM COUNSELOR SUPPLIES	329.65	
			242 35 6399 19 800 1 99 0 00	SFSP NONFOOD SUPPLIES	120.00	1,705.33
097243	20210408	AMPLIFIED IT, LLC	199 11 6399 10 806 1 11 0 00	DISTRICT SOFTWARE SUBSCRIPTION	2,250.00	
097244	20210408	ANDYMARK, INC.	199 36 6399 00 825 1 11 0 00	HS ROBOTICS SUPPLIES	496.18	

097245	20210408	APPLE LUMBER CO.	199 11 6399 05 002 1 22 0 00	CONSTRUCTION TRADES SUPPLIES	2,969.78	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,236.87	
			244 11 6399 07 002 1 22 0 00	CONSTRUCTION TRADES SUPPLIES	4,233.75	8,440.40
097246	20210408	BANG, SHARI	199 21 6411 00 816 1 23 0 00	TRAVEL REIMBURSEMENT	45.36	
097247	20210408	BEETS, BRUCE	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	185.00	
097248	20210408	BENCH DADDY LLC	199 36 6399 80 801 1 91 0 00	POWERLIFTING SUPPLIES	987.90	
097249	20210408	BLAEUER, MIRANDA	199 36 6299 00 815 1 11 0 00	DEBATE CONSULTANT	1,000.00	
097250	20210408	BOARDMAN, M	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	170.00	
097251	20210408	BRANDON LIPPERT	199 36 6299 00 815 1 11 0 00	DEBATE CONSULTANT	300.00	
097252	20210408	BROOKSHIRE BROTHERS	240 35 6399 05 800 1 99 0 00	CAFÉ CONCESSION SUPPLIES	273.82	
			242 35 6341 00 699 1 99 0 00	SFSP FOOD SUPPLIES	66.00	339.82
097253	20210408	BSN SPORTS, LLC	199 11 6399 29 041 1 11 0 00	JH PE SUPPLIES	197.00	
097254	20210408	BUTLER, DANNY J	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	185.00	
097255	20210408	CEREBELLUM CORP.	199 31 6299 01 102 1 99 0 00	BP CHARACTER ED PROGRAM	1,981.04	
097256	20210408	CHALK'S TRUCK PARTS, INC.	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	773.75	
097257	20210408	CLARENCE'S REFRIGERATION	199 51 6249 03 802 1 99 0 00	DISTRICT HVAC REPAIRS	5,760.76	
097258	20210408	COCA-COLA SOUTHWEST BEVERAGES	240 35 6399 05 800 1 99 0 00	CAFÉ CONCESSION SUPPLIES	714.45	
097259	20210408	COLOVISTA	199 36 6299 4A 800 1 99 0 00	DISTRICT GOLF FEES	2,580.00	
097260	20210408	CTRMA PROCESSING	199 36 6412 01 801 1 91 0 00	TOLL CHARGES - ATHLETICS	10.82	
097261	20210408	DAKTRONICS, INC.	199 51 6249 03 802 1 99 0 00	SCOREBOARD REPAIRS	397.80	
097262	20210408	DAVIS, RICHARD EUGENE	199 36 6299 4A 800 1 99 0 00	DISTRICT LD DEBATE JUDGE	256.64	
097263	20210408	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT LOCKSMITH REPAIRS	467.50	
097264	20210408	ELLIOTT ELECTRIC SUPPLY, INC.	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	943.94	
097265	20210408	ESC REGION XIII	199 11 6239 00 101 1 36 0 00	READING ACADEMY FEES	9,200.00	
097266	20210408	ETC LITE, LLC	199 41 6299 02 750 1 99 0 00	MONTHLY 1095 CHARGE APRIL 21	367.50	
097267	20210408	FAGAN-BAKER, EMILY	199 36 6299 4A 800 1 99 0 00	DISTRICT LD DEBATE JUDGE	120.00	
097268	20210408	GARRETT BOOK COMPANY	199 12 6329 00 101 1 11 0 00	ELEM LIBRARY SUPPLIES	696.32	
097269	20210408	GULF COAST PAPER CO.	242 35 6342 19 800 1 99 0 00	SFSP NONFOOD SUPPLIES	2,462.87	
097270	20210408	HCTRA	199 36 6412 01 801 1 91 0 00	TOLL CHARGES - ATHLETICS	8.75	
097271	20210408	HERRICK, REBEKAH	199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	21.42	
097272	20210408	HERRMANN INTERNATIONAL	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	2,151.34	
097273	20210408	KURZ & CO.	242 35 6341 19 800 1 99 0 00	SFSP FOOD SUPPLIES	673.99	
097274	20210408	LA COSTENITA DISTRIBUIDOR LLC	240 35 6343 01 800 1 99 0 00	CAFÉ FOOD SUPPLIES	120.93	
097275	20210408	LABATT FOOD SERVICE	240 35 6343 01 800 1 99 0 00	CAFÉ ALA CARTE SUPPLIES	2,412.69	
			240 35 6343 01 800 1 99 0 00	CAFÉ CATERING SUPPLIES	1,714.50	
			240 35 6399 05 800 1 99 0 00	CAFÉ CONCESSION SUPPLIES	404.61	
			242 35 6341 19 800 1 99 0 00	SFSP SUMMER FOOD SUPPLIES	29,244.47	
			242 35 6342 19 800 1 99 0 00	SFSP NONFOOD SUPPLIES	673.64	34,449.91
097276	20210408	MARTINEZ, NOE ADAN	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	170.00	
097277	20210408	MATULA, SONYA	199 36 6299 4A 800 1 99 0 00	DISTRICT LD DEBATE JUDGE	139.04	
097278	20210408	McCLELLAN, DUDLEY PAGE	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	160.00	
097279	20210408	MCCREARY	199 00 5716 00 000 1 00 0 00	DELINQUENT ATTORNEY FEES	12,190.91	
097280	20210408	NEW DAIRY TEXAS, LLC DBA BORDEN DAI	242 35 6341 00 699 1 99 0 00	SFSP FOOD SUPPLIES	6,459.28	
097281	20210408	OFFICE DEPOT	199 33 6399 01 810 1 99 0 00	SCHOOL NURSE SUPPLIES	97.52	
097282	20210408	PARSONS COMMERCIAL ROOFING	199 51 6249 03 802 1 99 0 00	DISTRICT ROOF REPAIRS	1,285.00	
097283	20210408	PRINE, LAUREN	199 11 6399 10 002 1 22 0 00	FLORAL DESIGN SUPPLIES	6.00	
097284	20210408	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 1 99 0 00	DISTRICT POSTAGE	1,500.00	
097285	20210408	QUILL	199 11 6399 16 041 1 11 0 00	JH MATH SUPPLIES	283.91	
			199 12 6399 00 041 1 11 0 00	JH LIBRARY SUPPLIES	495.85	779.76
097286	20210408	RIVERSIDE SERVICE CENTER	199 34 6249 00 804 1 99 0 00	DISTRICT TRANSPORTATION REPAIRS	50.00	
097287	20210408	RODRIGUEZ, DAVID	199 36 6299 4A 800 1 99 0 00	DISTRICT LD DEBATE JUDGE	131.20	
097288	20210408	SCHOLASTIC TEACHER STORE	199 12 6329 00 101 1 11 0 00	ELEM LIBRARY SUPPLIES	191.89	
097289	20210408	SCHOOL HEALTH CORPORATION	199 33 6399 03 810 1 99 0 00	DISTRICT AED SUPPLIES	2,027.28	
097290	20210408	SFSPAC	242 35 6342 19 800 1 99 0 00	SFSP NONFOOD SUPPLIES	574.67	
097291	20210408	SHORT, JACKSON	199 36 6299 4A 800 1 99 0 00	DISTRICT LD DEBATE JUDGE	152.48	
097292	20210408	SOUTHERN COMPUTER WAREHOUSE	199 11 6399 01 806 1 11 0 00	INSTRUCTIONAL TECHNOLOGY SUPPLIES	10,854.00	
			199 11 6399 01 806 1 11 0 00	INSTRUCTIONAL TECHNOLOGY SUPPLIES	7,236.00	
			199 11 6399 01 806 1 11 0 00	INSTRUCTIONAL TECHNOLOGY SUPPLIES	723.60	
			199 11 6399 01 806 1 11 0 00	INSTRUCTIONAL TECHNOLOGY SUPPLIES	723.60	19,537.20
097293	20210408	SOUTHERN FLORAL COMPANY	199 11 6399 10 002 1 22 0 00	FLORAL DESIGN SUPPLIES	414.39	
097294	20210408	SPRINT	199 51 6259 00 802 1 99 0 00	DISTRICT CELL PHONES	275.86	
097295	20210408	STEPHEN MALOY	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
097296	20210408	STROMEYER, WILLIAM	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	165.00	
097297	20210408	SWAIDAN, HAITHAM	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	185.00	
097298	20210408	SWEENEY ELECTRIC LLC	199 51 6249 03 802 1 99 0 00	DISTRICT ELECTRICAL REPAIRS	250.00	
097299	20210408	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 1 99 0 00	DISTRICT FUEL	3,210.34	
			240 35 6411 00 800 1 99 0 00	CAFE FUEL	25.06	3,235.40
097300	20210408	VILLAFRANCA'S TOWING	199 34 6249 00 804 1 99 0 00	TOWING CHARGES	450.00	
097301	20210408	WALSH, GALLEGOS, TREVINO, KYLE & RO	199 41 6211 00 702 1 99 0 00	LEGAL SERVICES - 3/15/21	504.00	
			199 41 6211 00 702 1 99 0 00	LEGAL SERVICES - POLICY REVIEW	5,481.00	5,985.00
097302	20210415	ADKINS, CYRIL	199 36 6399 4A 800 1 91 0 00	TRAVEL REIMBURSEMENT	367.21	
097303	20210415	ALLIED PEST CONTROL	199 51 6299 00 802 1 99 0 00	MONTHLY PEST CONTROL	750.00	
097304	20210415	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 041 1 11 0 00	JH INSTRUCTIONAL SUPPLIES	280.44	
			199 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	1,235.31	
			199 11 6399 00 101 1 23 0 00	ELEM SPED SUPPLIES	393.12	
			199 11 6399 00 101 1 30 0 00	ELEM CE SUPPLIES	702.89	
			199 11 6399 00 102 1 21 0 00	BP GT SUPPLIES	404.60	

			199 11 6399 01 041 1 23 0 00	JH SPED SUPPLIES	103.59	
			199 11 6399 03 002 1 23 0 00	HS SPED SUPPLIES	54.20	
			199 11 6399 04 002 1 23 0 00	HS SPED SUPPLIES	556.88	
			199 11 6399 18 041 1 11 0 00	JH SOCIAL STUDIES SUPPLIES	44.95	
			199 11 6399 25 002 1 22 0 00	AUDIO/VISUAL SUPPLIES	314.35	
			199 31 6399 00 002 1 99 0 00	HS COUNSELOR SUPPLIES	78.48	
			199 36 6399 00 825 1 11 0 00	HS ROBOTICS SUPPLIES	79.54	
			199 41 6399 00 701 1 99 0 00	SUPERINTENDENT SUPPLIES	99.99	
			199 41 6399 00 701 1 99 0 00	SUPERINTENDENT SUPPLIES	21.99	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	139.39	
			199 61 6399 00 821 1 99 0 00	PARENT/COMMUNITY SUPPLIES	1,118.93	
			244 11 6399 07 002 1 22 0 00	MARKETING SUPPLIES	556.99	6,185.64
097305	20210415	AMAZON WEB SERVICES, INC	199 53 6399 01 806 1 99 0 00	MONTHLY SUBSCRIPTION RENEWAL	44.38	
097306	20210415	AMPLIFIED IT, LLC	199 11 6399 10 806 1 11 0 00	INSTRUCTIONAL TECHNOLOGY SUPPLIES	6,264.00	
097307	20210415	BAZAN, JAMIE	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	180.00	
097308	20210415	BLAHUTA, STEVE	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	180.00	
097309	20210415	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 1 99 0 00	HS UTILITIES	10,853.33	
			199 51 6259 02 041 1 99 0 00	JH UTILITIES	6,321.05	17,174.38
097310	20210415	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	2,089.75	
097311	20210415	BROOKSHIRE BROTHERS	199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	228.26	
			199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	116.78	
			199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	254.70	
			199 36 6399 4A 800 1 91 0 00	DISTRICT HOSPITALITY ROOM SUPPLIES	121.55	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	119.07	840.36
097312	20210415	CARD SERVICE CENTER	199 11 6412 01 002 1 22 0 00	HOUSTON LIVESTOCK LODGING	355.95	
			199 41 6299 00 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	153.63	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	131.88	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	686.25	1,327.71
097313	20210415	CDWG,INC.	199 11 6399 04 806 1 11 0 00	ELEM TECHNOLOGY SUPPLIES	925.00	
097314	20210415	CENTER POINT ENERGY-ENTEX	199 51 6259 03 002 1 99 0 00	HS GAS BILL	446.83	
			199 51 6259 03 041 1 99 0 00	JH GAS BILL	2,200.05	
			199 51 6259 03 101 1 99 0 00	ELEM GAS BILL	740.18	
			199 51 6259 03 102 1 99 0 00	BP GAS BILL	398.33	
			199 51 6259 03 801 1 99 0 00	TIGER STADIUM GAS BILL	50.82	
			199 51 6259 03 810 1 99 0 00	NURSE GAS BILL	19.38	
			240 51 6259 03 800 1 99 0 00	CAFE GAS BILL	901.67	4,757.26
097315	20210415	CHAMBER OF COMMERCE	199 41 6499 00 750 1 99 0 00	ANNUAL BANQUET FEES	1,820.00	
097316	20210415	CITY OF SMITHVILLE	199 52 6299 00 999 1 99 0 00	CONTRACT SVCS - SRO PAYMENT	11,917.96	
097317	20210415	COLORADO RIVER COOP	199 93 6492 01 816 1 23 0 00	MONTHLY PAYMENT - APRIL	57,285.00	
097318	20210415	DAYS INN & SUITES NACODOCHES	199 36 6411 00 814 1 11 0 00	UIL ACADEMIC LODGING	181.52	
			199 36 6412 01 800 1 11 0 00	UIL ACADEMIC LODGING	816.79	998.31
097319	20210415	DORIAN BUSINESS SYSTEMS, LLC	199 36 6412 00 803 1 11 0 00	STATE UIL BAND FEES	920.00	
097320	20210415	ESC REGION XIII	199 23 6411 00 101 1 99 0 00	ELEM ACCOUNTABILITY WORKSHOP	85.00	
097321	20210415	FRERICH, NATALIE	199 36 6412 01 800 1 11 0 00	REGIONAL UIL ACAD MEAL MONEY	630.00	
097322	20210415	FRONTLINE TECHNOLOGIES GROUP, LLC	199 23 6299 00 002 1 99 0 00	ANNUAL SUBFINDER RENEWAL FEES	2,480.37	
			199 23 6299 00 041 1 99 0 00	ANNUAL SUBFINDER RENEWAL FEES	1,728.74	
			199 23 6299 00 101 1 99 0 00	ANNUAL SUBFINDER RENEWAL FEES	3,307.16	7,516.27
097323	20210415	GUTIERREZ, ROSIE	199 32 6411 00 809 1 11 0 00	TRAVEL REIMBURSEMENT	165.20	
097324	20210415	HOME DEPOT	244 11 6399 07 002 1 22 0 00	FLORAL DESIGN SUPPLIES	23.96	
097325	20210415	JOHN DEERE FINANCIAL	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	313.38	
097326	20210415	MARK III SYSTEMS - GOVT SOLUTIONS L	199 11 6399 10 806 1 11 0 00	SOFTWARE SUBSCRIPTION RENEWAL	2,565.00	
097327	20210415	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - SHARS ADM	621.92	
097328	20210415	OFFICE DEPOT	199 33 6399 01 810 1 99 0 00	SCHOOL NURSE SUPPLIES	39.84	
097329	20210415	QUILL	199 11 6399 00 041 1 11 0 00	JH INSTRUCTIONAL SUPPLIES	2,506.99	
			199 11 6399 16 041 1 11 0 00	JH MATH SUPPLIES	14.53	
			199 23 6399 00 041 1 99 0 00	JH OFFICE SUPPLIES	1,571.82	4,093.34
097330	20210415	RIVERSIDE SERVICE CENTER	199 51 6249 03 802 1 99 0 00	DISTRICT TRANSPORTATION REPAIRS	40.00	
097331	20210415	RUSH BUS CENTERS	199 34 6249 00 804 1 99 0 00	DISTRICT TRANSPORTATION REPAIRS	7,057.64	
097332	20210415	SCHATTE, ERICH	199 11 6411 01 002 1 22 0 00	TRAVEL REIMBURSEMENT	271.64	
097333	20210415	SCHOOL SPECIALTY, LLC	199 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	578.40	
097334	20210415	SHERWIN WILLIAMS	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	177.56	
097335	20210415	SHRED-IT	199 11 6299 00 002 1 11 0 00	HS SHRED SERVICE	45.80	
			199 11 6299 00 041 1 11 0 00	JH SHRED SERVICE	45.80	
			199 41 6249 00 720 1 99 0 00	ADMIN SHRED SERVICE	69.74	161.34
097336	20210415	SPORTDECALS, INC.	199 36 6399 84 801 1 91 0 00	GIRLS OFF SEASON SUPPLIES	537.11	
097337	20210415	TAYLOR MIDDLE SCHOOL ATHLETICS	199 36 6412 00 801 1 91 0 00	JH TRACK ENRY FEES	600.00	
097339	20210415	WEIMAR TROPHIES, INC.	199 36 6399 4A 800 1 91 0 00	AREA TRACK MEET AWARDS	1,156.10	
097340	20210415	FAIRFIELD INN & SUITES	199 36 6411 00 801 1 91 0 00	REGIONAL GOLF LODGING	260.02	
			199 36 6412 01 800 1 91 0 00	REGIONAL GOLF LODGING	780.06	1,040.08
097341	20210415	GOMMERT, STETSON	199 36 6412 01 800 1 91 0 00	REGIONAL GOLF MEAL MONEY	336.00	
097342	20210415	RAVEN NEST GOLF CLUB	199 36 6412 00 801 1 91 0 00	REGIONAL GOLF PRACTICE FEES	180.00	
097343	20210415	ORHS SPORTS BOOSTER CLUB	199 36 6412 00 801 1 91 0 00	REGIONAL GOLF ENTRY FEES	500.00	
097344	20210422	ADVANTAGE INTERESTS, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT FIRE ALARM SERVICES	1,012.61	
			199 51 6299 00 802 1 99 0 00	DISTRICT FIRE ALARM SERVICES	315.00	1,327.61
097345	20210422	ALCALA, ADAM	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	185.00	
097346	20210422	AMAZON CAPITAL SERVICES, INC.	199 11 6339 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	579.00	
			199 11 6399 00 002 1 11 0 00	HS INSTRUCTIONAL SUPPLIES	79.50	

			199 11 6399 00 041 1 11 0 00	JH INSTRUCTIONAL SUPPLIES	199.00	
			199 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	2,917.39	
			199 11 6399 00 101 1 37 0 00	ELEM DYSLEXIA SUPPLIES	646.26	
			199 11 6399 00 101 1 43 0 00	ELEM SPED DYSLEXIA SUPPLIES	226.69	
			199 11 6399 00 806 1 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	168.72	
			199 11 6399 01 002 1 30 0 00	CREDIT RECOVERY SUPPLIES	267.09	
			199 11 6399 04 002 1 22 0 00	MARKETING SUPPLIES	163.00	
			199 11 6399 04 101 1 11 0 00	ELEM MUSIC SUPPLIES	97.28	
			199 11 6399 14 002 1 11 0 00	SPANISH SUPPLIES	210.84	
			199 11 6399 19 002 1 11 0 00	HS ELA SUPPLIES	722.76	
			199 11 6399 27 002 1 11 0 00	HS ART SUPPLIES	76.00	
			199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	3,199.04	
			199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	135.65	
			199 33 6399 01 810 1 99 0 00	SCHOOL NURSE SUPPLIES	57.98	
			242 35 6399 19 800 1 99 0 00	SFSP NONFOOD SUPPLIES	540.00	9,707.20
097347	20210422	ARMADILLO CLAY & SUPPLIES	199 11 6399 27 002 1 11 0 00	HS ART SUPPLIES	1,290.68	
097348	20210422	AUSTIN AMERICAN STATESMAN	199 13 6491 00 807 1 99 0 00	PUBLIC NOTICE - TAPR	64.80	
097349	20210422	BEETS, BRUCE	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	185.00	
097350	20210422	BEHRENS, RAVEN	199 31 6411 00 102 1 99 0 00	TRAVEL REIMBURSEMENT	51.11	
097351	20210422	BEST OF TEXAS CONTEST	199 36 6412 00 814 1 11 0 00	UIL ACADEMIC REGISTRATION	439.93	
097352	20210422	BRADY BIPPERT	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	160.00	
097353	20210422	BSN SPORTS, LLC	199 36 6399 69 801 1 91 0 00	GIRLS SOCCER SUPPLIES	1,030.50	
			199 36 6399 87 801 1 91 0 00	JH BOYS TRACK SUPPLIES	472.50	
			199 36 6399 90 801 1 91 0 00	JH GIRLS TRACK SUPPLIES	472.50	1,975.50
097354	20210422	BUS AIR, LLC	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	38.68	
097355	20210422	CDWG,INC.	199 11 6399 00 101 1 25 0 00	ELEM ESL SUPPLIES	5,000.00	
			199 11 6399 00 102 1 25 0 00	BP ESL SUPPLIES	2,488.00	7,488.00
097356	20210422	CLEAR CREEK ISD ATHLETICS	199 36 6412 00 801 1 91 0 00	HS TRACK ENTRY FEES	620.00	
097357	20210422	COLUMBUS ISD	199 36 6499 01 801 1 91 0 00	SOCCER PLAYOFFS FEES	729.00	
			199 36 6499 01 801 1 91 0 00	SOCCER PLAYOFFS FEES	729.00	1,458.00
097358	20210422	DEMCO, INC.	199 31 6399 00 002 1 99 0 00	HS COUNSELOR SUPPLIES	218.26	
097359	20210422	DICK BLICK CENTRAL	199 11 6399 27 002 1 11 0 00	HS ART SUPPLIES	398.18	
097360	20210422	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	576.00	
097361	20210422	ERWIN, MARGARET A	265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	868.77	
097362	20210422	ESC REGION XIII	199 23 6411 00 101 1 99 0 00	LPAC ANNUAL REVIEW REGISTRATION	25.00	
			199 31 6411 00 101 1 99 0 00	LPAC ANNUAL REVIEW REGISTRATION	25.00	
			199 31 6411 00 101 1 99 0 00	LPAC ANNUAL REVIEW REGISTRATION	25.00	75.00
097363	20210422	FANNIN MUSICAL PRODUCTIONS LLC	199 36 6299 00 803 1 11 0 00	HS BAND DRILL	3,000.00	
097364	20210422	FOLLETT SCHOOL SOLUTIONS, INC.	199 12 6329 00 101 1 11 0 00	ELEM LIBRARY SUPPLIES	1,599.72	
097365	20210422	GABRIEL VELASQUEZ	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	105.00	
097366	20210422	GULF COAST PAPER CO.	199 33 6399 19 800 1 99 0 00	DISTRICT COVID SUPPLIES	305.10	
097367	20210422	HAMPTON INN & SUITES LEAGUE CITY	199 36 6411 00 801 1 91 0 00	REGIONAL TRACK LODGING	933.04	
			199 36 6412 01 800 1 91 0 00	REGIONAL TRACK LODGING	1,692.54	2,625.58
097368	20210422	HERRICK, REBEKAH	199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	22.46	
097369	20210422	HILTON GARDEN INN COLLEGE STATION	199 36 6411 00 801 1 91 0 00	REGIONAL TENNIS LODGING	199.87	
			199 36 6412 01 800 1 91 0 00	REGIONAL TENNIS LODGING	822.86	1,022.73
097370	20210422	HODGE, CHARLES	199 36 6412 01 800 1 91 0 00	REGIONAL TRACK MEAL MONEY	1,008.00	
097371	20210422	IQS, INC	199 51 6249 04 802 1 99 0 00	CONTRACT SVCS - CUSTODIAL	46,643.52	
097372	20210422	JELCO	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	50,816.98	
097373	20210422	LEARNING A-Z	199 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	104.98	
			199 11 6399 00 102 1 11 0 00	BP INSTRUCTIONAL SUPPLIES	104.97	209.95
097374	20210422	LITTLE CYPRESS MAURICEVILLE CISD	199 36 6299 00 815 1 11 0 00	JUDGING FEE FOR LD DEBATE	300.00	
097375	20210422	LOWE'S HOME CENTER	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	42.66	
097376	20210422	LOWERY, RICHARD	240 35 6299 00 800 1 99 0 00	CONTRACT SVCS - CAFÉ GARDENS	1,480.00	
097377	20210422	MCGINNESS, DENIS	199 53 6411 00 806 1 99 0 00	TRAVEL REIMBURSEMENT	70.67	
097379	20210422	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - SHARS ADM	1.53	
097380	20210422	NISKERN, NATHANIEL	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	160.00	
097381	20210422	OFFICE DEPOT	199 11 6399 01 002 1 30 0 00	CREDIT RECOVERY SUPPLIES	99.34	
			199 11 6399 16 002 1 11 0 00	HS MATH SUPPLIES	1,450.00	
			199 33 6399 01 810 1 99 0 00	SCHOOL NURSE SUPPLIES	18.98	
			199 36 6399 00 831 1 91 0 00	HS CHEER SUPPLIES	414.56	1,982.88
097382	20210422	PORTER, JAMIE	199 53 6411 00 806 1 99 0 00	TRAVEL REIMBURSEMENT	49.91	
097383	20210422	QUILL	199 33 6399 01 810 1 99 0 00	SCHOOL NURSE SUPPLIES	245.93	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	90.47	336.40
097384	20210422	REYES, JACQUELIN	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
097385	20210422	RIDDELL	199 36 6299 01 801 1 91 0 00	FOOTBALL HELMET RECONDITIONING	6,188.88	
097386	20210422	SCOTT EQUIPMENT, LLC	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	232.50	
097387	20210422	SCT BROADBAND	199 51 6259 01 002 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 041 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 101 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 102 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 750 1 99 0 00	FAX LINE	75.00	
			199 51 6259 01 803 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 810 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 816 1 23 0 00	FAX LINE	15.00	
			240 51 6259 01 800 1 99 0 00	FAX LINE	60.00	240.00
097388	20210422	SEGEL, JASON	199 36 6412 01 800 1 91 0 00	REGIONAL TENNIS MEAL MONEY	336.00	

097389	20210422	SMITHVILLE AUTO PARTS	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,711.23	
097390	20210422	STERICYCLE	199 33 6299 00 810 1 99 0 00	CONTRACT SVCS - BIOHAZARD REMOVAL	161.55	
097391	20210422	STEWART, GREG	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	247.50	
097392	20210422	SWEENEY ELECTRIC LLC	199 51 6249 03 802 1 99 0 00	DISTRICT ELECTRICAL REPAIRS	1,100.00	
097393	20210422	SYSTEMS DESIGN	240 35 6299 00 800 1 99 0 00	CONTRACT SVCS - LMN	720.00	
			240 35 6399 02 800 1 99 0 00	CAFÉ OFFICE SUPPLIES	74.65	794.65
097394	20210422	TASBO	199 41 6214 00 750 1 99 0 00	LOBBYING EFFORTS	12.76	
			199 41 6495 00 750 1 99 0 00	ANNUAL DUES - MCCARTHY	167.24	180.00
097395	20210422	TEAM EXPRESS	199 36 6399 83 801 1 91 0 00	SOFTBALL SUPPLIES	519.95	
097396	20210422	TECHNOLOGY FOR EDUCATION, INC	199 53 6299 00 806 1 99 0 00	DISTRICT TECHNOLOGY REPAIRS	812.50	
097397	20210422	TENNIS OUTLET	199 36 6399 79 801 1 91 0 00	TENNIS SUPPLIES	1,121.50	
097398	20210422	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 1 99 0 00	DISTRICT FUEL	4,540.67	
			199 34 6311 01 804 1 22 0 00	AG FUEL	140.09	
			240 35 6411 00 800 1 99 0 00	CAFE FUEL	21.30	4,702.06
097399	20210422	TEXAS TOLLWAYS CSC	199 36 6412 01 801 1 91 0 00	TOLL CHARGES - ATHLETICS	5.70	
097400	20210422	THOMPSON PRINT SOLUTIONS	199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	590.23	
097401	20210422	TRAUTMANN, MADELYNN	199 11 6411 00 002 1 25 0 00	TRAVEL REIMBURSEMENT	23.54	
			199 11 6499 00 002 1 25 0 00	ESL CERTIFICATION REIMBURSEMENT	134.20	
			199 36 6411 00 814 1 11 0 00	TRAVEL REIMBURSEMENT	77.48	
			199 36 6412 01 800 1 11 0 00	TRAVEL REIMBURSEMENT	37.86	273.08
097402	20210422	VILLAFRANCA'S TOWING	199 34 6249 00 804 1 99 0 00	TOWING CHARGES	185.00	
097403	20210422	WHITAKER, COLTIN	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	105.00	
097404	20210429	AMAZON CAPITAL SERVICES, INC.	199 11 6339 00 002 1 11 0 00	HS INSTRUCTIONAL SUPPLIES	414.26	
			199 11 6399 00 041 1 23 0 00	JH LIFE SKILLS SUPPLIES	89.99	
			199 11 6399 00 806 1 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	20.11	
			199 11 6399 07 002 1 22 0 00	ANIMAL SYSTEMS SUPPLIES	256.27	
			199 11 6399 07 002 1 22 0 00	ANIMAL SYSTEMS SUPPLIES	18.99	
			199 11 6399 08 002 1 22 0 00	COMPUTER SCIENCE SUPPLIES	15.49	
			199 11 6399 16 101 1 11 0 00	ELEM MATH SUPPLIES	-88.54	
			199 11 6399 16 101 1 11 0 00	ELEM MATH SUPPLIES	-68.93	
			199 11 6399 17 002 1 11 0 00	HS SCIENCE SUPPLIES	2,632.25	
			199 11 6399 17 002 1 11 0 00	HS SCIENCE SUPPLIES	831.31	
			199 31 6399 00 002 1 99 0 00	HS COUNSELOR CREDIT	-73.59	4,047.61
097405	20210429	AUSTIN AMERICAN STATESMAN	199 11 6491 00 102 1 11 0 00	PUBLIC NOTICE - GT	380.16	
097406	20210429	BERRY, JENNIFER	199 11 6399 17 002 1 11 0 00	HS SCIENCE SUPPLIES	51.96	
097407	20210429	BOGGIANO, DANTE	199 36 6299 4A 800 1 99 0 00	DISTRICT ACAD SPEECH JUDGE	200.00	
097408	20210429	BSN SPORTS, LLC	199 36 6399 71 801 1 91 0 00	FOOTBALL SUPPLIES	576.00	
			199 36 6399 71 801 1 91 0 00	CREDIT	-63.50	512.50
097409	20210429	CF EDUCATIONAL SOLUTION, LLC	199 11 6399 10 806 1 11 0 00	ANNUAL SOFTWARE SUBSCRIPTION	980.00	
097410	20210429	CHAMBER OF COMMERCE	199 41 6499 00 750 1 99 0 00	QUARTERLY LUNCHEON FEES	75.00	
097411	20210429	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT LOCKSMITH REPAIRS	165.00	
097412	20210429	DIMMIG, BRENDEN	199 36 6299 4A 800 1 99 0 00	DISTRICT ACAD SPEECH JUDGE	200.00	
097413	20210429	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	125.00	
097414	20210429	EDLIO	199 61 6399 01 821 1 99 0 00	PARENT/COMMUNITY SUBSCRIPTION	6,000.00	
097415	20210429	EDWARDS, TRINITIDEE KAY	199 36 6299 4A 800 1 99 0 00	DISTRICT OAP JUDGE	200.00	
097416	20210429	FAIRFIELD INN & SUITES	199 11 6411 00 800 1 22 0 00	STATE FLORAL DESIGN LODGING	194.78	
			199 11 6412 00 800 1 22 0 00	STATE FLORAL DESIGN LODGING	229.36	424.14
097417	20210429	FIRST IN TEXAS	289 36 6412 00 825 0 11 0 00	ROBOTICS COMPETITION ENTRY FEE	2,500.00	
097418	20210429	FRERICH, NATALIE	199 36 6411 00 814 1 11 0 00	TRAVEL REIMBURSEMENT	57.59	
097419	20210429	FRONTLINE TECHNOLOGIES GROUP, LLC	199 11 6399 00 002 1 11 0 00	RTI RENEWAL	1,183.18	
			199 11 6399 00 002 1 25 0 00	ELL LPAC ESTAR RENEWAL	865.74	
			199 11 6399 00 041 1 11 0 00	RTI RENEWAL	1,183.18	
			199 11 6399 00 041 1 25 0 00	ELL LPAC ESTAR RENEWAL	865.74	
			199 11 6399 00 101 1 11 0 00	RTI RENEWAL	1,183.18	
			199 11 6399 00 101 1 25 0 00	ELL LPAC ESTAR RENEWAL	865.74	
			199 11 6399 00 102 1 11 0 00	RTI RENEWAL	1,183.17	
			199 11 6399 00 102 1 25 0 00	ELL LPAC ESTAR RENEWAL	865.74	8,195.67
097420	20210429	GILBREATH, KENNETH	199 36 6299 00 803 1 11 0 00	DRUM MAJOR CG JUDGE	150.00	
097421	20210429	HEMPHILL, KIM	199 36 6411 00 814 1 11 0 00	TRAVEL REIMBURSEMENT	118.29	
097422	20210429	HILLTOP SECURITIES INC	199 41 6299 02 750 1 99 0 00	CONTRACT SVCS - ARBITRAGE SERVICES	2,520.00	
097423	20210429	HODGE, CHARLES	199 36 6412 01 800 1 91 0 00	STATE TRACK MEAL MONEY	112.00	
097424	20210429	JENNINGS, PAIGE	199 36 6299 4A 800 1 99 0 00	DISTRICT ACAD SPEECH JUDGE	200.00	
097425	20210429	KAUFFMAN, HELEN KAYE	199 36 6299 4A 800 1 99 0 00	DISTRICT ACAD READY WRITING JUDGE	150.00	
097426	20210429	LA GRANGE ISD	199 36 6412 00 801 1 91 0 00	TRAVEL REIMBURSEMENT	275.00	
097427	20210429	LA QUINTA INN & SUITES DOWNTOWN SA	199 36 6411 00 825 1 11 0 00	ROBOTICS COMPETITION LODGING	440.98	
			289 36 6412 00 825 0 11 0 00	ROBOTICS COMPETITION LODGING	1,322.94	1,763.92
097428	20210429	LEWIS, PEGGY	199 23 6399 00 102 1 99 0 00	BP OFFICE SUPPLIES	15.99	
097429	20210429	LOWERY, RICHARD	265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	650.00	
			265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	650.00	1,300.00
097430	20210429	MENEFEE, COLBY HUNTER	199 36 6299 4A 800 1 99 0 00	DISTRICT ACAD SPEECH JUDGE	200.00	
097431	20210429	O'BRIEN, CHRISTOPHER	199 36 6299 4A 800 1 99 0 00	DISTRICT ACAD SPEECH JUDGE	200.00	
097432	20210429	OFFICE DEPOT	199 11 6399 16 002 1 11 0 00	HS MATH SUPPLIES	1,133.64	
097433	20210429	OTTO, WAYNE	199 36 6411 00 801 1 91 0 00	BI-DISTRICT SB MEAL MONEY	28.00	
			199 36 6412 01 800 1 91 0 00	BI-DISTRICT SB MEAL MONEY	105.00	133.00
097434	20210429	POE, CYNDI	199 34 6239 00 804 1 99 0 00	BUS DRIVER TRAINING REIMBURSEMENT	50.00	
097435	20210429	PRINE, LAUREN	199 11 6412 00 800 1 22 0 00	STATE FLORAL DESIGN MEAL MONEY	63.00	
097436	20210429	QUADIENT LEASING USA, INC.	199 41 6269 00 750 1 99 0 00	MONTHLY POSTAGE LEASE PAYMENT	215.55	

097437	20210429	QUILL	199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	128.47	
097438	20210429	RIDDELL	199 36 6399 71 801 1 91 0 00	FOOTBALL SUPPLIES	199.00	
097439	20210429	RIVERSIDE SERVICE CENTER	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	249.00	
097440	20210429	ROCKDALE ISD	199 36 6412 00 801 1 91 0 00	BASEBALL ENTRY FEES	300.00	
097441	20210429	SANCHEZ, ESTHER	199 11 6399 00 102 1 25 0 00	ESL SUPPLIES REIMBURSEMENT	16.92	
097442	20210429	SCHOOL SPECIALTY, LLC	199 11 6399 27 041 1 11 0 00	JH ART SUPPLIES	416.89	
097443	20210429	SENN, SONDRA	199 36 6299 00 803 1 11 0 00	DRUM MAJOR CG JUDGE	150.00	
097444	20210429	SEWANI, FARZAN	199 36 6299 4A 800 1 99 0 00	DISTRICT ACAD SPEECH JUDGE	200.00	
097445	20210429	SMITHVILLE NOON LIONS CLUB	199 41 6495 00 701 1 99 0 00	ANNUAL MEMBERSHIP - BURNS	180.00	
			199 61 6495 00 821 1 99 0 00	ANNUAL MEMBERSHIP - MURRAY	180.00	360.00
097446	20210429	SOUTHERN FLORAL COMPANY	199 11 6399 10 002 1 22 0 00	FLORAL DESIGN SUPPLIES	82.26	
097447	20210429	TEXAS TECH	199 13 6339 04 807 1 99 0 00	CREDIT BY EXAM FEES	25.00	
097448	20210429	THE UNIVERSITY OF TEXAS AT AUSTIN	199 11 6223 00 002 1 38 0 00	ON RAMPS TUITION	4,319.00	
097449	20210429	WALMART COMMUNITY	199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	235.96	
			199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	81.79	
			240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	67.24	
			240 35 6349 01 800 1 99 0 00	CAFÉ SUPPLIES	224.56	
			240 35 6399 02 800 1 99 0 00	CAFÉ OFFICE SUPPLIES	6.86	
			242 35 6341 00 699 1 99 0 00	SFSP FOOD SUPPLIES	380.38	
			242 35 6342 19 800 1 99 0 00	SFSP NONFOOD SUPPLIES	7.88	
			265 11 6399 00 800 1 11 0 00	ACE SUPPLIES	20.89	1,025.56
097450	20210429	FRERICH, NATALIE	199 36 6412 01 800 1 11 0 00	STATE UIL ACADEMIC MEALS	14.00	