Smithville ISD
General Fund
October 2021

CHECK #	DATE	VENDOR NAME		REASON	AMOUNT	TOTAL
098372	20211001	AMAZON CAPITAL SERVICES, INC.	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	17.99	
098373	20211001	APPLE LUMBER CO.	199 53 6399 01 806 2 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	43.98	
098374	20211001	BADDERS, CADE	199 51 6249 03 802 2 99 0 00	CONTRACT SVCS - PORTABLE RELOC	2,500.00	
098375	20211001	BRIGGS EQUIPMENT	199 51 6249 03 802 2 99 0 00	DISTRICT MAINTENANCE REPAIRS	1,218.62	
098376	20211001	BROWN, WHITNEY	199 21 6411 00 812 2 99 0 00	TRAVEL REIMBURSEMENT	141.83	
098377	20211001	CDWG,INC.	199 11 6399 10 806 2 11 0 00	ANNUAL SOFTWARE SUBSCRIPTION	8,740.00	
098378	20211001	CONCORD THEATRICALS CORP	199 11 6399 26 041 2 11 0 00	JH DRAMA SUPPLIES	75.00	
098379	20211001	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 2 99 0 00	DISTRICT LOCKSMITH REPAIRS	1,063.00	
098380	20211001	ERWIN, MARGARET A	265 11 6299 00 800 2 11 0 00	CONTRACT SVCS - ACE	334.25	
098381	20211001	ETC LITE, LLC	199 41 6299 02 750 2 99 0 00	CONTRACT SVCS - 1095 COMPLIANCE	367.50	
098382	20211001	FIELD, DANIEL D	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	190.00	
098383	20211001	FREGIA, FAYE ELLEN	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	140.00	
098384	20211001	G & C PRINTING	199 61 6399 00 821 2 99 0 00	PARENT/COMMUNITY SUPPLIES	34.92	
098385	20211001	GRIFFITH, DOUGLAS S	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	190.00	
098386	20211001	H&H DOORS & HARDWARE, LTD.	199 51 6249 03 802 2 99 0 00	DISTRICT MAINTENANCE REPAIRS	1,792.00	
098387	20211001	HERRICK, REBEKAH	199 11 6399 06 002 2 22 0 00	CULINARY ART SUPPLIES	179.53	
098388	20211001	HOFFMAN, MICHAEL	199 36 6299 00 803 2 11 0 00	BAND CONSULTANT	1,445.00	
098389	20211001	JOHN EDWIN STADNICK	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	140.00	
098390	20211001	JOHNSON, KYLE	199 36 6299 00 801 2 91 0 00	ATHLETIC SECURITY	140.00	
098391	20211001	LAKESHORE	199 11 6399 00 101 2 23 0 00	ELEM SPED SUPPLIES	189.04	
098392	20211001	LANGE, GREG K	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	140.00	
098393	20211001	PIRICS, GARY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	140.00	
098394	20211001	QUILL	199 13 6399 00 807 2 99 0 00	ASST SUPERINTENDENT SUPPLIES	55.30	
			199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	65.11	
098395	20211001	REESE, REENA	199 31 6411 00 002 2 99 0 00	TRAVEL REIMBURSEMENT	108.19	
098396	20211001	RISE VISION	199 61 6399 01 821 2 99 0 00	PCL ANNUAL SUBSCRIPTION	1,881.00	
098397	20211001	SCHROEDER, STEVE	199 61 6299 00 821 2 99 0 00	CONTRACT SVCS - GRAPIC DESIGN	150.00	
098398	20211001	SCOTT EQUIPMENT, LLC	199 51 6249 03 802 2 99 0 00	DISTRICT MAINTENANCE REPAIRS	313.00	
098399	20211001	SMOOTH MOVES DANCE	199 36 6299 00 803 2 11 0 00	BAND CONSULTANT	1,125.00	
098400	20211001	STEVE WEISS MUSIC	199 36 6399 00 803 2 11 0 00	HS BAND SUPPLIES	602.95	
098401	20211001	STEWART, GREG	199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	220.00	
			199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	110.00	
098402	20211001	TASB	199 41 6299 00 701 2 99 0 00	DISTRICT UPDATE FEES	741.48	
098403	20211001	TECHNOLOGY FOR EDUCATION, INC	199 53 6299 00 806 2 99 0 00	CONTRACT SVCS - DIST TECHNOLOGY	260.00	
098404	20211001	TEPSA	199 23 6214 00 101 2 99 0 00	ANNUAL MEMBERSHIP	394.00	
			199 23 6214 00 102 2 99 0 00	ANNUAL MEMBERSHIP	394.00	
098405	20211001	TEXAS ENTERPRISES, INC.	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	130.00	
098406	20211001	TEXAS IRRIGATION & PIPE LLC	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	540.06	
098407	20211001	TSPRA	199 61 6495 00 821 2 99 0 00	ANNUAL MEMBERSHIP	225.00	
098408	20211001	WALMART COMMUNITY	199 11 6399 17 101 2 11 0 00	ELEM SCIENCE SUPPLIES	151.71	
			211 11 6399 14 800 2 30 0 00	DISTRICT HOMELESS SUPPLIES	137.55	
			240 35 6342 00 800 2 99 0 00	CAFÉ NON FOOD SUPPLIES	112.06	
098409	20211001	WEIMAR TROPHIES, INC.	199 23 6299 00 002 2 99 0 00	TIME CLOCK RENEWAL	28.00	
			199 23 6299 00 041 2 99 0 00	TIME CLOCK RENEWAL	28.00	
			199 23 6299 00 101 2 99 0 00	TIME CLOCK RENEWAL	56.00	
			199 23 6299 00 102 2 99 0 00	TIME CLOCK RENEWAL	28.00	
			199 36 6299 4A 800 2 99 0 00	DISTRICT CROSS COUNTRY AWARDS	357.49	
			199 41 6299 02 750 2 99 0 00	TIME CLOCK RENEWAL	28.00	
098410	20211007	ACCELERATE LEARNING INC.	410 11 6399 00 041 2 11 0 00	JH INSTRUCTIONAL SUPPLIES	2,665.60	
098411	20211007	ALERT SERVICES, INC.	199 36 6399 72 801 2 91 0 00	ATHLETIC MEDICAL SUPPLIES	1,261.30	
098412	20211007	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 102 2 32 0 00	PK SUPPLIES	95.07	
			199 36 6399 04 803 2 11 0 00	HS BAND SUPPLIES	349.95	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	89.95	
098413	20211007	AMAZON WEB SERVICES, INC	199 53 6399 01 806 2 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	31.43	
098414	20211007	AMERICAN ASSOCIATION OF NOTARIES	199 23 6399 00 041 2 99 0 00	NOTARY RENEWAL - MOTYKA	96.90	
098415	20211007	APPLE LUMBER CO.	199 36 6399 00 803 2 11 0 00	HS BAND SUPPLIES	237.94	
			199 36 6399 00 803 2 11 0 00	HS BAND SUPPLIES	159.59	
			199 36 6399 00 803 2 11 0 00	HS BAND SUPPLIES	60.18	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	38.56	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	24.57	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	13.99	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,219.48	
			240 35 6349 01 800 2 99 0 00	CAFÉ SUPPLIES	4.99	
			240 35 6349 01 800 2 99 0 00	CAFÉ SUPPLIES	14.78	
098416	20211007	ARMSTRONG, JOHN	199 53 6411 00 806 2 99 0 00	TRAVEL REIMBURSEMENT	22.74	
098417	20211007	BROOKSHIRE BROTHERS	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	10.00	
			240 35 6399 05 800 2 99 0 00	CAFÉ CONCESSION SUPPLIES	1,823.99	
098418	20211007	CDWG,INC.	199 11 6399 10 806 2 11 0 00	ANNUAL SOFTWARE SUBSCRIPTION	2,500.00	
098419	20211007	CEN-TEX MARINE FABRICATORS,INC	199 51 6249 03 802 2 99 0 00	DISTRICT MAINTENANCE REPAIRS	1,324.00	
098420	20211007	CENTRAL TEXAS FOOD BANK	242 35 6344 19 800 2 99 0 00	CAFÉ COMMODITY SUPPLIES	156.45	
098421	20211007	CITY OF SMITHVILLE	199 51 6259 02 002 2 99 0 00	HS UTILITIES	2,452.12	
			199 51 6259 02 041 2 99 0 00	JH UTILITIES	3,046.72	
			199 51 6259 02 101 2 99 0 00	HS UTILITIES	21,086.34	
			199 51 6259 02 102 2 99 0 00	BP UTILITIES	15,254.27	
			199 51 6259 02 750 2 99 0 00	ADMIN UTILITIES	2,944.44	
			199 51 6259 02 802 2 99 0 00	MAINT UTILITIES	140.00	

			199 51 6259 02 802 2 99 0 00	MAINT UTILITIES	1,509.90
			199 51 6259 02 810 2 99 0 00	NURSE UTILITIES	415.44
			199 52 6299 00 999 2 99 0 00	SRO PAYMENT	5,671.34
			240 51 6259 02 800 2 99 0 00	CAFE UTILITIES	6,044.83
098422	20211007	CLARENCE'S REFRIGERATION	199 51 6249 03 802 2 99 0 00	DISTRICT HVAC REPAIRS	10,427.03
098423	20211007	COCA-COLA SOUTHWEST BEVERAGES	240 35 6399 05 800 2 99 0 00	CONCESSION STAND SUPPLIES	3,218.89
098424	20211007	CTRMA PROCESSING	199 34 6411 00 804 2 99 0 00	TOLL CHARGES - TRANSPORTATION	3.82
098425	20211007	DE LAGE LANDEN PUBLIC FINANCE	199 71 6512 03 800 2 99 0 00	COPIERS PRINCIPAL PAYMENT	3,583.06
			199 71 6522 03 800 2 99 0 00	COPIERS INTEREST PAYMENT	654.42
098426	20211007	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 2 99 0 00	DISTRICT LOCKSMITH REPAIRS	730.00
098427	20211007	ERWIN, MARGARET A	265 11 6299 04 800 2 11 0 00	CONTRACT SVCS - ACE	278.50
098428	20211007	ESC REGION XIII	199 11 6411 00 041 2 25 0 00	JH ESL TRAINING	50.00
			199 11 6411 00 101 2 25 0 00	ELEM ESL TRAINING	25.00
098429	20211007	FREIGHTLINER OF AUSTIN	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	685.48
098430	20211007	GAYLORD TEXAN	199 36 6411 00 801 2 91 0 00	BASEBALL CONFERENCE LODGING	736.00
098431	20211007	GLADSON, ARNOLD	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	130.00
098432	20211007	GOERTZ, JESSICA	199 11 6411 00 101 2 11 0 00	TRAVEL REIMBURSEMENT	12.60
098432	20211007	GOERTZ, JESSICA	199 11 6411 00 102 2 11 0 00	TRAVEL REIMBURSEMENT	12.60
098433	20211007	GULF COAST PAPER CO.	240 35 6342 00 800 2 99 0 00	CAFÉ NON FOOD SUPPLIES	4,178.76
098434	20211007	HARDIE'S FRUIT & VEGETABLE CO-SOUTH	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	2,277.14
098435	20211007	HENGST PRINTING & SUPPLIES	199 23 6399 00 041 2 99 0 00	JH OFFICE SUPPLIES	23.00
098436	20211007	HERRMANN INTERNATIONAL	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	2,212.88
098437	20211007	HOME DEPOT	199 11 6399 26 002 2 11 0 00	HS DRAMA SUPPLIES	41.36
			199 11 6399 26 002 2 11 0 00	HS DRAMA SUPPLIES	31.94
			199 36 6399 00 803 2 11 0 00	HS BAND SUPPLIES	502.19
098438	20211007	KADLECEK, JAMIE	199 36 6399 75 801 2 91 0 00	GIRLS BB SUPPLIES	136.80
098439	20211007	KURZ & CO.	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	1,580.17
098440	20211007	LA COSTENITA DISTRIBUIDOR LLC	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	1,362.12
098441	20211007	LABATT FOOD SERVICE	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	41,436.58
			240 35 6342 00 800 2 99 0 00	CAFÉ NON FOOD SUPPLIES	2,124.34
			240 35 6343 00 800 2 99 0 00	CAFÉ CATERING SUPPLIES	82.24
			240 35 6343 01 800 2 99 0 00	CAFÉ ALA CARTE SUPPLIES	3,363.46
			240 35 6399 05 800 2 99 0 00	CAFÉ CONCESSION SUPPLIES	779.67
098442	20211007	LONGHORN INL'L TRUCKS LTD	199 34 6631 00 804 2 99 0 00	DISTRICT BUS PURCHASE	104,865.00
			199 34 6631 00 804 2 99 0 00	WRONG VENDOR	-104,865.00
098443	20211007	MAY, MIKE	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	130.00
098444	20211007	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	134.78
098445	20211007	MUNZER,, MURLYN	199 11 6411 00 102 2 11 0 00	TRAVEL REIMBURSEMENT	18.90
			199 11 6411 00 102 2 11 0 00	TRAVEL REIMBURSEMENT	18.90
098446	20211007	NEW DAIRY TEXAS, LLC DBA BORDEN DAI	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	6,300.77
098447	20211007	PADILLA POLL	199 36 6399 71 801 2 91 0 00	FOOTBALL SUBSCRIPTION	220.00
098448	20211007	PORTA PHONE	199 36 6399 71 801 2 91 0 00	FOOTBALL SUPPLIES	144.62
098449	20211007	PORTER, JAMIE	199 53 6411 00 806 2 99 0 00	TRAVEL REIMBURSEMENT	61.38
098450	20211007	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 2 99 0 00	DISTRICT POSTAGE	1,500.00
098451	20211007	QUILL	199 33 6399 01 810 2 99 0 00	NURSE SUPPLIES	510.82
			199 61 6399 00 821 2 99 0 00	PARENT/COMMUNITY SUPPLIES	86.39
098452	20211007	RCI	199 41 6299 02 750 2 99 0 00	ANNUAL RECORDS RETENTION	4,617.00
098453	20211007	RIVERSIDE SERVICE CENTER	199 34 6249 00 804 2 99 0 00	DISTRICT TRANSPORTATION REPAIRS	22.00
098454	20211007	SCHULENBURG ISD	199 36 6412 00 801 2 91 0 00	ATHLETIC ENTRY FEES	350.00
098455	20211007	SFSPAC	240 35 6299 00 800 2 99 0 00	CAFÉ SOFTWARE CONTRACT	5,746.70
098456	20211007	SHINER ISD	199 36 6412 00 801 2 91 0 00	CROSS COUNTRY ENTRY FEES	270.00
098457	20211007	STEWART, GREG	199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	247.50
098458	20211007	SUN HUNTER	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	130.00
			199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	140.00
098459	20211007	SYSTEMS DESIGN	240 35 6299 00 800 2 99 0 00	QUARTERLY POS FEES	180.00
098460	20211007	TASB RISK MANAGEMENT	199 11 6145 00 002 2 11 0 00	UNEMPLOYMENT COMP	2,146.80
			199 11 6145 00 041 2 11 0 00	UNEMPLOYMENT COMP	2,146.80
			199 11 6145 00 101 2 11 0 00	UNEMPLOYMENT COMP	2,146.80
			199 11 6145 00 102 2 11 0 00	UNEMPLOYMENT COMP	2,146.80
			199 34 6145 01 804 2 99 0 00	UNEMPLOYMENT COMP	1,073.40
			199 34 6429 00 999 2 99 0 00	AUTO COLLISION COVERAGE	5,008.00
			199 34 6429 00 999 2 99 0 00	AUTO PHYSICAL COVERAGE	4,084.00
			199 34 6429 00 999 2 99 0 00	AUTO LIABILITY COVERAGE	10,926.00
			199 41 6429 00 702 2 99 0 00	SCHOOL LIABILITY COVERAGE	8,020.00
			199 51 6145 00 802 2 99 0 00	UNEMPLOYMENT COMP	1,073.40
			199 51 6429 01 999 2 99 0 00	PROPERTY COVERAGE	126,973.00
			199 51 6429 01 999 2 99 0 00	PROPERTY WHH DEDUCTIBLE	3,375.00
			199 53 6429 00 806 2 99 0 00	DATA BREACH PRIVACY LIABILITY	3,250.00
098461	20211007	TASSP	199 23 6495 00 002 2 99 0 00	ANNUAL MEMBERSHIP	510.00
098462	20211007	TEPSA	199 23 6214 00 101 2 99 0 00	ANNUAL MEMBERSHIP	5.00
			199 23 6214 00 101 2 99 0 00	ANNUAL MEMBERSHIP	5.00
			199 23 6495 00 101 2 99 0 00	ANNUAL MEMBERSHIP	394.00
			199 23 6495 00 101 2 99 0 00	ANNUAL MEMBERSHIP	394.00
098463	20211007	TEXAS ASSN OF RURAL SCHOOLS	199 41 6214 00 701 2 99 0 00	LOBBY EFFORTS	202.00
			199 41 6495 00 701 2 99 0 00	ANNUAL MEMBERSHIP	247.50
			199 41 6495 00 701 2 99 0 00	ANNUAL MEMBERSHIP	0.50
098464	20211007	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 2 99 0 00	DISTRICT FUEL	5,947.21

			199 34 6311 01 804 2 22 0 00	AG FUEL	77.25
			240 35 6411 00 800 2 99 0 00	CAFE FUEL	28.09
098465	20211007	TEXAS MULTI-CHEM	199 51 6319 01 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	4,359.00
098466	20211007	THOMAS LERMA	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	130.00
098467	20211007	THSBCA	199 36 6495 00 801 2 91 0 00	ANNUAL MEMBERSHIP	270.00
098468	20211007	TIMECLOCK PLUS, LLC	199 23 6299 00 002 2 99 0 00	TIME CLOCK RENEWAL	28.00
			199 23 6299 00 041 2 99 0 00	TIME CLOCK RENEWAL	28.00
			199 23 6299 00 101 2 99 0 00	TIME CLOCK RENEWAL	56.00
			199 23 6299 00 101 2 99 0 00	TIME CLOCK RENEWAL	28.00
			199 41 6299 02 750 2 99 0 00	TIME CLOCK RENEWAL	28.00
098469	20211007	TRIDENT BEVERAGE, INC.	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	918.50
098470	20211007	V & V SAUSAGE CO.	240 35 6399 05 800 2 99 0 00	CONCESSION STAND SUPPLIES	128.00
098471	20211007	WALSH, GALLEGOS, TREVINO, KYLE & RO	199 41 6211 00 702 2 99 0 00	LEGAL SERVICES - 9/15/21	3,011.24
			199 41 6211 00 702 2 99 0 00	LEGAL SERVICES - 9/15/21	324.50
			199 41 6211 00 702 2 99 0 00	LEGAL SERVICES - 9/15/21	409.50
098472	20211007	ZIMMERHANZEL, DEANA	199 11 6411 00 102 2 11 0 00	TRAVEL REIMBURSEMENT	19.32
098473	20211007	ZLABS INC	199 31 6399 00 002 2 99 0 00	HS COUNSELOR SUPPLIES	250.00
098474	20211008	LONGHORN BUS SALES	199 34 6631 00 804 2 99 0 00	DISTRICT BUS PURCHASE	104,865.00
098475	20211014	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 101 2 23 0 00	ELEM SPED SUPPLIES	180.68
			199 11 6399 02 806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	18.69
			199 11 6399 02 806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	423.40
			199 11 6399 02 806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	171.20
			199 12 6329 00 002 2 11 0 00	HS LIBRARY SUPPLIES	57.41
			199 36 6399 04 803 2 11 0 00	HS BAND SUPPLIES	349.95
			199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	28.37
098476	20211014	ASW ENTERPRISES, LLC	199 36 6399 00 814 2 11 0 00	HS LITERARY ACADEMIC SUPPLIES	150.00
098477	20211014	AUSTIN AMERICAN STATESMAN	199 11 6491 00 002 2 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	35.64
			199 11 6491 00 041 2 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	35.64
			199 11 6491 00 101 2 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	35.64
			199 11 6491 00 101 2 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	35.64
098478	20211014	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	265 11 6299 02 800 2 11 0 00	CONTRACTED SVCS - ACE	406.25
098479	20211014	BROOKSHIRE BROTHERS	199 11 6399 04 002 2 23 0 00	HS SPED SUPPLIES	85.34
			199 11 6399 06 002 2 22 0 00	CULINARY ART SUPPLIES	115.56
			199 11 6399 06 002 2 22 0 00	CULINARY ART SUPPLIES	100.69
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	145.92
098480	20211014	BUS AIR, LLC	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,175.58
098481	20211014	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 2 99 0 00	DISTRICT LOCKSMITH REPAIRS	189.00
098482	20211014	ESC REGION XIII	199 11 6239 00 002 2 11 0 00	TEKS RESOURCE SYSTEM	2,731.25
			199 11 6239 00 041 2 11 0 00	TEKS RESOURCE SYSTEM	2,731.25
			199 11 6239 00 101 2 11 0 00	TEKS RESOURCE SYSTEM	2,731.25
			199 11 6239 00 102 2 11 0 00	TEKS RESOURCE SYSTEM	2,731.25
			199 11 6239 03 806 2 11 0 00	DISTANCE LEARNING NTKW	3,000.00
			199 13 6239 02 807 2 11 0 00	EDUPHORIA RENEWAL	11,460.00
			199 13 6239 02 807 2 11 0 00	DMAC RENEWAL	1,000.00
			199 23 6299 00 002 2 99 0 00	TSDS PEIMS COOP	600.00
			199 23 6299 00 041 2 99 0 00	TSDS PEIMS COOP	600.00
			199 23 6299 00 101 2 99 0 00	TSDS PEIMS COOP	600.00
			199 23 6299 00 102 2 99 0 00	TSDS PEIMS COOP	600.00
			199 41 6239 00 750 2 99 0 00	SPECIAL ALLOTMENT COOP	1,000.00
			199 41 6239 00 750 2 99 0 00	SPECIAL ALLOTMENT COOP	1,500.00
			199 41 6299 00 750 2 99 0 00	TSDS PEIMS COOP	600.00
			211 21 6239 14 808 2 30 0 00	HOMELESS EDUC COOP	1,000.00
			244 11 6239 01 002 2 22 0 00	CTE COOP MEMBERSHIP	500.00
			244 11 6239 02 002 2 22 0 00	CTE COOP MEMBERSHIP	1,000.00
			244 11 6239 06 002 2 22 0 00	CTE COOP MEMBERSHIP	500.00
			244 11 6239 08 002 2 22 0 00	CTE COOP MEMBERSHIP	500.00
098483	20211014	GRIFFITH, DOUGLAS S	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	190.00
098484	20211014	HOFFMAN, MICHAEL	199 36 6299 00 803 2 11 0 00	BAND CONSULTANT	1,275.00
098485	20211014	HUBBARD, JADWIN	199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	165.00
098486	20211014	IFRIT TECHNOLOGIES LLC	199 36 6399 00 814 2 11 0 00	HS LITERARY ACADEMIC SUPPLIES	100.00
098487	20211014	JACKSON, ANTHONY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	125.00
098488	20211014	JEREMY SCHELSTEDER	199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	137.50
098489	20211014	JOHN GRIEGER	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	85.00
098490	20211014	JOHNSON, KYLE	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	85.00
098491	20211014	KING, WAYNE	199 34 6311 00 804 2 99 0 00	DISTRICT FUEL	57.58
098492	20211014	MARTINEZ, MATTHEW	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	190.00
098493	20211014	MCCREARY	199 00 5716 00 000 2 00 0 00	DELINQUENT ATTY FEES - OCT	7,845.69
098494	20211014	PROJECT LEAD THE WAY	199 11 6411 01 808 2 11 0 00	PLTW TRAINING MODULES	2,400.00
098495	20211014	QUILL	199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	125.94
			240 35 6399 02 800 2 99 0 00	CAFE OFFICE SUPPLIES	180.29
098496	20211014	ROWELL, DEBRA	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	125.00
098497	20211014	SCT BROADBAND	199 00 5939 00 000 2 00 0 00	CREDIT	-2,985.00
			199 11 6249 00 806 2 11 0 00	INTERNET	22,650.00
			199 51 6259 01 002 2 99 0 00	PHONE SERVICE	1,045.00
			199 51 6259 01 002 2 99 0 00	PHONE SERVICE	1,000.00
			199 51 6259 01 041 2 99 0 00	PHONE SERVICE	1,136.00
			199 51 6259 01 101 2 99 0 00	PHONE SERVICE	1,362.00

			199 51 6259 01 102 2 99 0 00	PHONE SERVICE	1,200.00
			199 51 6259 01 750 2 99 0 00	PHONE SERVICE	1,005.00
			199 51 6259 01 803 2 99 0 00	PHONE SERVICE	129.00
			199 51 6259 01 810 2 99 0 00	PHONE SERVICE	65.00
			199 51 6259 01 816 2 23 0 00	PHONE SERVICE	96.00
			240 51 6259 01 800 2 99 0 00	PHONE SERVICE	162.00
098498	20211014	SMITH SUPPLY COMPANY	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	159.90
098499	20211014	TASBO	199 41 6411 01 750 2 99 0 00	TASBO ACTIVITY REGISTRATION	300.00
098500	20211014	TEALER JR, MELVIN D	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	140.00
098501	20211014	TEX-AIR FILTERS	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	301.32
			199 51 6319 00 802 2 99 0 00	WRONG VENDOR	-301.32
098502	20211014	TEXAS ENTERPRISES, INC.	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	48.50
098503	20211014	TROY MAREK	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	85.00
098504	20211014	VARSITY SPIRIT	199 36 6499 01 831 2 91 0 00	ENTRY FEES - SPIRIT COMPETITION	500.00
098505	20211014	VISUAL TECHNIQUES	199 11 6399 02 806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	4,867.99
098506	20211015	AMAZON CAPITAL SERVICES, INC.	199 11 6339 00 101 2 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	46.44
			199 11 6399 00 102 2 32 0 00	PK SUPPLIES	86.75
			199 11 6399 00 102 2 33 0 00	PK SPED SUPPLIES	69.76
			199 11 6399 08 002 2 22 0 00	COMPUTER SCIENCE SUPPLIES	724.75
			199 11 6399 11 002 2 22 0 00	HEALTH SCIENCE SUPPLIES	109.46
			199 11 6399 26 002 2 11 0 00	HS DRAMA SUPPLIES	229.41
			199 11 6399 26 002 2 11 0 00	HS DRAMA SUPPLIES	24.90
			199 11 6399 26 041 2 11 0 00	JH DRAMA SUPPLIES	33.94
			199 11 6399 50 002 2 11 0 00	HS SCIENCE CALCULATORS	9,231.23
			199 23 6399 00 041 2 99 0 00	JH OFFICE SUPPLIES	105.73
098507	20211015	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 2 99 0 00	HS UTILITIES	14,003.55
			199 51 6259 02 041 2 99 0 00	JH UTILITIES	10,835.10
098508	20211015	CENTER POINT ENERGY-ENTEX	199 51 6259 03 002 2 99 0 00	HS GAS BILL	461.81
			199 51 6259 03 041 2 99 0 00	JH GAS BILL	133.37
			199 51 6259 03 101 2 99 0 00	ELEM GAS BILL	348.72
			199 51 6259 03 102 2 99 0 00	BP GAS BILL	40.87
			199 51 6259 03 801 2 99 0 00	TIGER STADIUM GAS BILL	45.35
			199 51 6259 03 810 2 99 0 00	NURSE GAS BILL	18.64
			240 51 6259 03 800 2 99 0 00	CAFE GAS BILL	182.13
098509	20211015	CONCORD THEATRICALS CORP	199 11 6399 26 002 2 11 0 00	HS DRAMA SUPPLIES	180.00
098510	20211015	PHONAK	199 11 6399 05 041 2 23 0 00	JH SPED SUPPLIES	98.09
098511	20211018	CITY OF SMITHVILLE	199 52 6499 00 800 2 99 0 00	BP SECURITY FENCE PERMIT	178.36
098512	20211021	ALLIED PEST CONTROL	199 51 6299 00 802 2 99 0 00	MONTHLY PEST CONTROL	750.00
098513	20211021	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 041 2 23 0 00	JH SPED SUPPLIES	74.99
			199 11 6399 00 101 2 23 0 00	ELEM SPED SUPPLIES	40.96
			199 11 6399 00 102 2 32 0 00	PK SUPPLIES	119.11
098514	20211021	AMAZON WEB SERVICES, INC	199 11 6399 10 002 2 22 0 00	FLORAL DESIGN SUPPLIES	50.88
			199 11 6399 10 002 2 22 0 00	WRONG VENDOR	-50.88
098515	20211021	BATTS, REGINALD	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	230.00
098516	20211021	BSN SPORTS, LLC	199 36 6399 85 801 2 91 0 00	JH FOOTBALL SUPPLIES	918.75
098517	20211021	CARD SERVICE CENTER	199 11 6411 02 808 2 11 0 00	HEALTH SCIENCE CONF REGISTRATION	185.00
			199 11 6411 02 808 2 11 0 00	HEALTH SCIENCE LODGING	206.51
			199 21 6411 00 816 2 37 0 00	DYSLEXIA UPDATE REGISTRATION	380.00
			199 21 6411 01 816 2 99 0 00	ANNUAL MEMBERSHIP	40.00
			199 21 6499 01 816 2 99 0 00	504 UPDATE REGISTRATION	940.00
			199 23 6499 02 002 2 99 0 00	EMERGENCY TEACHING PERMIT	57.00
098518	20211021	CERTIFIED LABORATORIES	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,263.35
098519	20211021	CHAMBERS, ROBERT	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	120.00
098520	20211021	COLORADO RIVER COOP	199 93 6492 01 816 2 23 0 00	MONTHLY PAYMENT	51,785.00
098521	20211021	CONKLE, HENRY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	120.00
098522	20211021	COPELAND, TIFFANY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	280.00
098523	20211021	DAVEE, RACHEAL	199 36 6412 01 800 2 91 0 00	REGIONAL CROSS COUNTRY MEALS	520.00
098524	20211021	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 2 99 0 00	DISTRICT LOCKSMITH REPAIRS	66.50
098525	20211021	DONALD CARR	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	230.00
098525	20211021	DONALD CARR	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	85.00
098526	20211021	DOUG'S PLUMBING CO	199 51 6249 03 802 2 99 0 00	DISTRICT PLUMBING REPAIRS	691.00
098527	20211021	DUANE WADDILL	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	120.00
098528	20211021	EICHELBAUM WARDELL HANSEN POWELL &	199 13 6411 00 807 2 99 0 00	TITLE IX TRAINING	450.00
098529	20211021	ERWIN, MARGARET A	265 11 6299 04 800 2 11 0 00	CONTRACT SVCS - ACE	301.67
			265 11 6299 04 800 2 11 0 00	CONTRACT SVCS - ACE	240.65
098530	20211021	FINLEY, JAKE	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	120.00
098531	20211021	FUCCI, GREGORY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	120.00
098532	20211021	GATEKEEPER SYSTEMS USA INC.	199 34 6249 00 804 2 99 0 00	DISTRICT TRANSPORTATION REPAIRS	375.00
098533	20211021	GBC	199 11 6399 00 041 2 11 0 00	JH INSTRUCTIONAL SUPPLIES	124.76
098534	20211021	GOERTZ, JESSICA	199 11 6411 00 101 2 11 0 00	TRAVEL REIMBURSEMENT	12.60
			199 11 6411 00 102 2 11 0 00	TRAVEL REIMBURSEMENT	12.60
098535	20211021	HENGST PRINTING & SUPPLIES	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	16.00
098536	20211021	HOFFMAN, MICHAEL	282 36 6299 01 803 1 11 0 00	BAND CONSULTANT	490.00
098537	20211021	HUBBARD, JADWIN	199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	440.00
098538	20211021	JAMES E. GARON & ASSOCIATES, INC.	199 51 6249 03 802 2 99 0 00	BP SECURITY FENCE SURVEY	2,750.00
098539	20211021	LONNIE PACE	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	230.00
098540	20211021	LUERA, BENNY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	120.00

098541	20211021	MATHESON TRI-GAS, INC.	199 11 6399 01 002 2 22 0 00	WELDING SUPPLIES	6,220.00
098542	20211021	MAYS, AL	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	120.00
098543	20211021	MORRIS, MELINDA L	282 36 6299 01 803 1 11 0 00	BAND CONSULTANT	105.00
098544	20211021	MORRIS, PERRY	282 36 6299 01 803 1 11 0 00	BAND CONSULTANT	280.00
098545	20211021	MSB CONSULTING GROUP, LLC	199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	556.65
098546	20211021	PEPPER, AUTUMN L	199 11 6419 00 808 2 11 0 00	TRAVEL REIMBURSEMENT	180.00
			211 11 6419 14 808 2 30 0 00	TRAVEL REIMBURSEMENT	460.00
			211 11 6419 14 808 2 30 0 00	TRAVEL REIMBURSEMENT	80.00
098547	20211021	QUILL	199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	111.30
			199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	1,202.24
098548	20211021	RED ROOF PLUS	199 36 6411 00 801 2 91 0 00	REGIONAL CROSS COUNTRY LODGING	142.22
			199 36 6412 01 800 2 91 0 00	REGIONAL CROSS COUNTRY LODGING	284.44
098549	20211021	SCHOLASTIC MAGAZINE	199 11 6399 19 041 2 11 0 00	JH ELA SUPPLIES	543.96
098550	20211021	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
098551	20211021	SENN, SONDRA	282 36 6299 01 803 1 11 0 00	BAND CONSULTANT	525.00
098552	20211021	SHI GOVERNMENT SOLUTIONS, INC.	199 36 6399 00 831 2 91 0 00	HS CHEER SUPPLIES	109.24
098553	20211021	SHSU CROSS COUNTRY	199 36 6499 4A 800 2 91 0 00	DISTRICT 4A SUPPLIES	1,225.00
098554	20211021	SMITHVILLE AUTO PARTS	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	2,048.82
098555	20211021	STEWART, GREG	199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	330.00
098556	20211021	TASB	199 51 6299 00 802 2 99 0 00	TASB DISTRICT INSPECTIONS	10,057.00
098557	20211021	TEX-AIR FILTERS	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	301.32
098558	20211021	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 2 99 0 00	DISTRICT FUEL	6,661.22
			199 34 6311 01 804 2 22 0 00	AG FUEL	64.81
			240 35 6411 00 800 2 99 0 00	CAFE FUEL	55.18
098559	20211021	TEXAS STATE LIBRARY & ARCHIVES COMM	410 11 6399 00 002 2 11 0 00	TEX QUEST SUBSCRIPTION RENEWAL	127.10
			410 11 6399 00 041 2 11 0 00	TEX QUEST SUBSCRIPTION RENEWAL	127.09
098560	20211021	TURNITIN, LLC	199 11 6399 01 002 2 11 0 00	ANNUAL SOFTWARE SUBSCRIPTION	2,760.50
098561	20211021	WEINHEIMER, SOPHIE	244 11 6411 05 002 2 22 0 00	TRAVEL REIMBURSEMENT	141.56
098562	20211021	WELLS, DIANE	282 36 6299 01 803 1 11 0 00	BAND CONSULTANT	350.00
098563	20211021	WOFFORD, DANNY F	199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	220.00
098564	20211021	AMAZON CAPITAL SERVICES, INC.	199 11 6399 10 002 2 22 0 00	FLORAL DESIGN SUPPLIES	50.88
098565	20211021	CONNECTIONS EDUCATION	199 11 6399 00 002 2 26 0 00	TIGER ACADEMY CURRICULUM	46,750.00
			199 11 6399 30 002 2 11 0 00	INDEPENT STUDY CURRICULUM	13,500.00
098566	20211021	G & C PRINTING	199 23 6399 00 101 2 99 0 00	ELEM OFFICE SUPPLIES	178.00
			199 23 6399 00 102 2 99 0 00	BP OFFICE SUPPLIES	60.00
098567	20211021	GLASS, DANYELLE	199 51 6249 03 802 2 99 0 00	DISTRICT MAINTENANCE REPAIRS	125.00
			199 51 6249 03 802 2 99 0 00	WRONG VENDOR	-125.00
098568	20211021	HERRICK, REBEKAH	199 11 6399 06 002 2 22 0 00	CULINARY ART SUPPLIES	10.92
098569	20211021	NCCER	199 11 6499 00 002 2 22 0 00	CONSTRUCTION CERTIFICATION FEES	4.00
098570	20211021	QUILL	199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	151.50
098571	20211021	UIL AREA D MARCHING CONTEST	199 36 6412 00 803 2 11 0 00	UIL AREA MARCHING ENTRY FEE	250.00
098572	20211028	806 TECHNOLOGIES, INC.	199 21 6399 00 808 2 99 0 00	ANNUAL SUBSCRIPTION RENEWAL	2,200.00
098573	20211028	ADVANTAGE INTERESTS, INC.	199 51 6299 00 802 2 99 0 00	DISTRICT FIRE ALARM SERVICES	3,213.40
098574	20211028	ALERT SERVICES, INC.	199 36 6399 72 801 2 91 0 00	ATHLETIC MEDICAL SUPPLIES	119.95
098575	20211028	AMAZON CAPITAL SERVICES, INC.	199 11 6339 00 101 2 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	124.75
			199 11 6399 00 002 2 23 0 00	HS SPED SUPPLIES	217.56
			199 11 6399 00 101 2 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	90.88
			199 11 6399 00 101 2 23 0 00	ELEM SPED SUPPLIES	200.99
			199 11 6399 00 101 2 30 0 00	ELEM COMPENSATORY SUPPLIES	95.04
			199 11 6399 00 101 2 37 0 00	ELEM DYSLEXIA SUPPLIES	377.56
			199 11 6399 00 102 2 11 0 00	BP INSTRUCTIONAL SUPPLIES	74.30
			199 11 6399 02 806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	319.80
			199 11 6399 10 002 2 22 0 00	FLORAL DESIGN SUPPLIES	90.99
			199 11 6399 19 101 2 11 0 00	ELEM ELA SUPPLIES	533.10
098576	20211028	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51 6259 00 802 2 99 0 00	DISTRICT CELL PHONES	208.04
098577	20211028	BEHRENS, DENISE	199 41 6411 02 701 2 99 0 00	TRAVEL REIMBURSEMENT	107.74
098578	20211028	BEHRENS, RAVEN	199 31 6411 00 101 2 99 0 00	TRAVEL REIMBURSEMENT	48.83
098579	20211028	BLAHA, DYLAN	199 11 6411 00 101 2 23 0 00	TRAVEL REIMBURSEMENT	49.39
098580	20211028	CEN-TEX MARINE FABRICATORS,INC	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	120.00
098581	20211028	CHAMBER OF COMMERCE	199 41 6495 00 701 2 99 0 00	ANNUAL MEMBERSHIP	75.00
098582	20211028	COPELAND, TIFFANY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	190.00
098583	20211028	EICHELBAUM WARDELL HANSEN POWELL &	199 33 6411 00 810 2 99 0 00	LEGAL SEMINAR - SHAC UPDATES	50.00
098584	20211028	ERWIN, MARGARET A	265 11 6299 04 800 2 11 0 00	CONTRACT SVCS - ACE	239.73
098585	20211028	FRANKS, VANLAWRANCE	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	85.00
098586	20211028	G & C PRINTING	199 61 6399 00 821 2 99 0 00	PARENT/COMMUNITY SUPPLIES	61.03
098587	20211028	GATTI TOWN	199 36 6412 01 800 2 11 0 00	AREA MARCHING MEALS	803.85
098588	20211028	GLAZE, GORDON JOSEPH	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	125.00
098589	20211028	GRAINGER	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	40.29
098590	20211028	GREEN SR, DONALD R	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	85.00

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098591	20211028	GRIFFITH, DOUGLAS S	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	190.00
098592	20211028	HANCOCK, MEGAN	199 36 6399 00 831 2 91 0 00	HS CHEER SUPPLIES	178.65
098593	20211028	HERRICK, REBEKAH	199 11 6399 06 002 2 22 0 00	CULINARY ART SUPPLIES	252.72
098593	20211028	HERRICK, REBEKAH	199 11 6399 06 002 2 22 0 00	CULINARY ART SUPPLIES	142.99
098594	20211028	KNIGHT SECURITY SYSTEMS, LLC	199 52 6249 00 800 2 99 0 00	DISTRICT SECURITY REPAIRS	1,057.23
098595	20211028	MATHESON TRI-GAS, INC.	199 11 6399 01 002 2 22 0 00	WELDING SUPPLIES	769.79
098596	20211028	MATTHEW D THOMPSON	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	140.00
098597	20211028	MCGINNESS, DENIS	199 53 6411 00 806 2 99 0 00	TRAVEL REIMBURSEMENT	144.82
098598	20211028	MORRIS, MELINDA L	199 36 6299 00 803 2 11 0 00	BAND CONSULTANT	210.00
098599	20211028	MORRIS, PERRY	199 36 6299 00 803 2 11 0 00	BAND CONSULTANT	455.00
098600	20211028	MSB CONSULTING GROUP, LLC	199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	188.24
098601	20211028	MULLEN, RICHARD	199 36 6411 00 801 2 91 0 00	TRAVEL REIMBURSEMENT	26.73
098602	20211028	NCCER	199 11 6499 00 002 2 22 0 00	CONSTRUCTION CERTIFICATION FEES	178.00
098603	20211028	OFFICE DEPOT	199 11 6399 00 002 2 11 0 00	HEALTH SERVICES SUPPLIES	159.00
098604	20211028	PEPPER, AUTUMN L	211 11 6419 14 808 2 30 0 00	TRAVEL REIMBURSEMENT	100.00
098605	20211028	PIPKIN, KATHERINE M	265 11 6299 05 800 2 11 0 00	CONTRACT SVCS - ACE	56.76
098606	20211028	PIRICS, GARY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	85.00
098607	20211028	PRO ED, INC	199 11 6339 00 807 2 21 0 00	GT ASSESSMENTS	75.90
098608	20211028	QUADIENT LEASING USA, INC.	199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	169.04
098609	20211028	QUILL	199 23 6399 00 041 2 99 0 00	JH OFFICE SUPPLIES	284.46
			199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	125.94
			199 41 6399 08 750 2 99 0 00	CREDIT	-215.97
098610	20211028	REGION III ESC	199 31 6411 00 002 2 99 0 00	HS COUNSELOR SUPPLIES	330.00
098611	20211028	RIDDELL	199 36 6399 04 801 2 91 0 00	FOOTBALL SUPPLIES	186.00
			199 36 6399 04 801 2 91 0 00	FOOTBALL SUPPLIES	24.64
098612	20211028	ROWELL, DEBRA	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	125.00
098613	20211028	RUBIO, ROBERT	199 36 6299 00 803 2 11 0 00	BAND CONSULTANT	250.00
098614	20211028	SANSO, JAMES ANTHONY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	140.00
098615	20211028	SCHOOL HEALTH CORPORATION	199 33 6399 00 810 2 99 0 00	NURSE SUPPLIES	938.36
098616	20211028	SCHROEDER, STEVE	199 61 6299 00 821 2 99 0 00	CONTRACT SVCS - GRAPIC DESIGN	150.00
098617	20211028	SOUTHERN FLORAL COMPANY	199 11 6399 10 002 2 22 0 00	FLORAL DESIGN SUPPLIES	219.87
098618	20211028	STAPLES CREDIT CARD	199 11 6399 17 002 2 11 0 00	HS SCIENCE SUPPLIES	433.80
098619	20211028	STEWART, GREG	199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	137.50
			199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	165.00
098620	20211028	STOPIT SOLUTIONS	199 52 6399 02 999 2 99 0 00	DISTRICT SECURITY SUBSCRIPTION	1,550.00
098621	20211028	SWEENEY ELECTRIC LLC	199 51 6249 03 802 2 99 0 00	DISTRICT ELECTRICAL REPAIRS	125.00
			199 51 6249 03 802 2 99 0 00	DISTRICT ELECTRICAL REPAIRS	125.00
098622	20211028	TECHNOLOGY FOR EDUCATION, INC	199 53 6299 00 806 2 99 0 00	CONTRACT SVCS - TECHNOLOGY	2,890.00
098623	20211028	TEXAS ALTERNATOR SERVICE	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	3,905.50
098625	20211029	TASA	199 21 6411 01 816 2 99 0 00	TEXAS ASSESSMENT CONFERENCE	245.00