

Smithville ISD
General Fund
June 2021

CHECK #	DATE	VENDOR NAME								REASON	AMOUNT	TOTAL		
097655	20210602	AMAZON CAPITAL SERVICES, INC.	242	35	6342	19	800	1	99	0	00	CAFÉ NON FOOD SUPPLIES	732.40	
097656	20210602	BASTROP COUNTY ELECTIONS OFFICE	199	41	6439	00	702	1	99	0	00	ELECTION SERVICES	11,385.18	
097657	20210602	CITY OF SMITHVILLE	199	51	6259	02	002	1	99	0	00	HS UTILITIES	2,691.91	
			199	51	6259	02	041	1	99	0	00	JH UTILITIES	3,118.74	
			199	51	6259	02	101	1	99	0	00	ELEM UTILITIES	16,451.50	
			199	51	6259	02	102	1	99	0	00	BP UTILITIES	10,994.00	
			199	51	6259	02	750	1	99	0	00	ADMIN UTILITIES	1,668.52	
			199	51	6259	02	802	1	99	0	00	MAINT UTILITIES	130.00	
			199	51	6259	02	802	1	99	0	00	MAINT UTILITIES	1,271.20	
			199	51	6259	02	810	1	99	0	00	NURSE UTILITIES	248.63	
			240	51	6259	02	800	1	99	0	00	CAFE UTILITIES	4,126.17	40,700.67
097658	20210602	CLARENCE'S REFRIGERATION	199	51	6249	03	802	1	99	0	00	DISTRICT HVAC REPAIRS	10,605.91	
097659	20210602	DE LAGE LANDEN PUBLIC FINANCE	199	71	6512	03	800	1	99	0	00	COPIERS PRINCIPAL PAYMENT	3,532.26	
			199	71	6522	03	800	1	99	0	00	COPIERS INTEREST PAYMENT	705.22	4,237.48
097660	20210602	DZIENOWSKI JR, FRANK JOE	199	36	6299	03	801	1	91	0	00	DISTRICT SECURITY - GRADUATION	180.00	
097661	20210602	ETC LITE, LLC	199	41	6299	02	750	1	99	0	00	CONTRACT SVCS - 1095 COMPLIANCE	367.50	
097662	20210602	G & C PRINTING	199	11	6399	00	806	1	11	0	00	DISTRICT TECHNOLOGY SUPPLIES	153.45	
097663	20210602	HEINEMANN	199	11	6399	00	101	1	36	0	00	READING INTERVENTION K-3	24,682.67	
097664	20210602	INTERQUEST DETECTION CANINES OF CTX	199	52	6299	01	002	1	99	0	00	CONTRACT SVCS - CANINE CONTRA	675.00	
			199	52	6299	01	041	1	99	0	00	CONTRACT SVCS - CANINE CONTRA	250.00	925.00
097665	20210602	JOHNSON, NICK	199	51	6249	03	802	1	99	0	00	CONTRACT SVCS - SHREDDING	437.50	
097666	20210602	LA GRANGE FORD	199	34	6249	00	804	1	99	0	00	DISTRICT TRANSPORTATION REPAIRS	2,507.34	
097667	20210602	PINNACLE MEDICAL MANAGEMENT	199	34	6218	00	804	1	99	0	00	CONTRACT SVCS - RANDOM DRUG TES	855.00	
097668	20210602	REPKA, DAVID	199	36	6299	03	801	1	91	0	00	DISTRICT SECURITY - GRADUATION	180.00	
097669	20210602	RIVERSIDE SERVICE CENTER	199	34	6249	00	804	1	99	0	00	DISTRICT TRANSPORTATION REPAIRS	50.00	
			199	34	6249	00	804	1	99	0	00	DISTRICT TRANSPORTATION REPAIRS	490.00	540.00
097670	20210602	SASI	199	36	6412	00	803	1	11	0	00	DRUM MAJOR LEADERSHIP REGISTRAT	450.00	
097671	20210602	SCHOOL SPECIALTY, LLC	199	11	6399	27	041	1	11	0	00	JH ART SUPPLIES	74.16	
097672	20210602	STEWART, GREG	199	36	6299	03	801	1	91	0	00	DISTRICT SECURITY - GRADUATION	180.00	
097673	20210602	TEXAS FLEET FUEL, LTD.	199	34	6311	00	804	1	99	0	00	DISTRICT FUEL CHARGES	4,879.67	
			240	35	6411	00	800	1	99	0	00	CAFÉ FUEL CHARGES	47.18	4,926.85
097674	20210602	TYLER TECHNOLOGIES, INC	199	34	6399	00	804	1	99	0	00	ANNUAL SOFTWARE RENEWAL	810.88	
097675	20210602	TYLER, STEVEN	199	36	6299	03	801	1	91	0	00	DISTRICT SECURITY - GRADUATION	180.00	
097676	20210602	TACC	289	36	6411	00	825	0	11	0	00	ROBOTICS REGISTRATION FEE	1,000.00	
097677	20210610	5678 SOLUTONS LLC	199	36	6399	00	831	1	91	0	00	HS CHEER SUPPLIES	105.00	
097678	20210610	AMAZON CAPITAL SERVICES, INC.	199	11	6339	00	002	1	11	0	00	HS INSTRUCTIONAL SUPPLIES	79.99	
			199	11	6499	00	002	1	11	0	00	HS GRADUATION SUPPLIES	125.60	
			199	23	6399	00	002	1	99	0	00	HS OFFICE SUPPLIES	79.94	
			199	61	6399	00	821	1	99	0	00	PARENT/COMMUNITY SUPPLIES	18.71	
			265	11	6399	00	800	1	11	0	00	ACE SUMMER PROGRAM SUPPLIES	27.36	
			265	11	6399	00	800	1	11	0	00	ACE SUMMER PROGRAM SUPPLIES	46.07	377.67
097679	20210610	AMAZON WEB SERVICES, INC	199	53	6399	01	806	1	99	0	00	DISTRICT TECHNOLOGY SUPPLIES	54.38	
097680	20210610	APPLE LUMBER CO.	199	11	6399	01	002	1	22	0	00	WELDING SUPPLIES	49.57	
			199	11	6499	00	002	1	11	0	00	HS GRADUATION SUPPLIES	18.36	
			199	36	6399	01	801	1	91	0	00	ATHLETIC SUPPLIES	43.50	
			199	51	6319	00	802	1	99	0	00	DISTRICT MAINTENANCE SUPPLIES	288.27	399.70
097681	20210610	B. E. PUBLISHING	199	11	6399	25	002	1	22	0	00	CTE SUPPLIES - TECHNOLOGY	1,795.00	
097682	20210610	BANG, SHARI	199	21	6411	00	816	1	23	0	00	TRAVEL REIMBURSEMENT	48.83	
097683	20210610	BLUEBONNET ELECTRIC COOP.,INC	199	51	6259	02	002	1	99	0	00	HS UTILITIES	10,980.02	
			199	51	6259	02	041	1	99	0	00	JH UTILITIES	7,856.63	18,836.65
097684	20210610	CENTER POINT ENERGY-ENTEX	199	51	6259	03	002	1	99	0	00	HS GAS BILL	447.72	
			199	51	6259	03	041	1	99	0	00	JH GAS BILL	550.23	
			199	51	6259	03	101	1	99	0	00	ELEM GAS BILL	307.60	
			199	51	6259	03	102	1	99	0	00	BP GAS BILL	127.87	
			199	51	6259	03	801	1	99	0	00	TIGER STADIUM GAS BILL	54.03	
			199	51	6259	03	810	1	99	0	00	NURSE GAS BILL	16.18	
			240	51	6259	03	800	1	99	0	00	CAFE GAS BILL	480.33	1,983.96
097685	20210610	CHARACTERSTRONG, LLC	211	11	6399	09	002	0	30	0	00	ANNUAL SUBSCRIPTION RENEWAL	249.00	
097686	20210610	COLORADO RIVER COOP	199	93	6492	01	816	1	23	0	00	MONTHLY CRC PAYMENT - JUNE	57,285.00	
097687	20210610	CTRMA PROCESSING	199	36	6412	01	801	1	91	0	00	TOLL CHARGES - ATHLETICS	6.97	
097688	20210610	DICKENS LOCKSMITH, INC.	199	51	6249	03	802	1	99	0	00	DISTRICT LOCKSMITH SERVICES	117.50	
097689	20210610	EDUSERV, INC	265	11	6299	01	800	1	11	0	00	CONTRACT SVCS - ACE	1,500.00	
097690	20210610	ELLIOTT ELECTRIC SUPPLY, INC.	199	51	6319	00	802	1	99	0	00	DISTRICT MAINTENANCE SUPPLIES	19.70	
097691	20210610	FREIGHTLINER OF AUSTIN	199	34	6319	00	804	1	99	0	00	DISTRICT TRANSPORTATION SUPPLIES	180.08	
097692	20210610	G & C PRINTING	199	11	6499	00	002	1	11	0	00	GRADUATION SUPPLIES	210.73	
			199	61	6399	00	821	1	99	0	00	PARENT/COMMUNITY SUPPLIES	181.36	
			199	61	6399	00	821	1	99	0	00	PARENT/COMMUNITY SUPPLIES	101.72	493.81
097693	20210610	GUTIERREZ, ROSIE	199	32	6411	00	809	1	11	0	00	TRAVEL REIMBURSEMENT	189.28	
097694	20210610	HENGST PRINTING & SUPPLIES	199	11	6499	00	002	1	11	0	00	GRADUATION SUPPLIES	12.00	
			199	11	6499	00	002	1	11	0	00	GRADUATION SUPPLIES	144.00	156.00
097695	20210610	HERRMANN INTERNATIONAL	199	34	6319	00	804	1	99	0	00	DISTRICT TRANSPORTATION SUPPLIES	2,584.69	
097696	20210610	IRONFORGE SYSTEMS , INC.	199	11	6399	10	806	1	11	0	00	ANNUAL SOFTWARE RENEWAL	2,787.50	
097697	20210610	LEE COUNTY ACE HARDWARE	199	51	6319	00	802	1	99	0	00	DISTRICT MAINTENANCE SUPPLIES	43.80	
097698	20210610	MCCRERY	199	00	5716	00	000	1	00	0	00	DELINQUENT ATTY FEES - JUNE	4,550.31	
097699	20210610	MCKINNEY ROUGHS NATURE PARK	199	21	6499	00	800	1	99	0	00	LEADERSHIP REGISTRATION FEES	840.00	
097700	20210610	MECA SPORTSWEAR, INC.	199	36	6499	00	803	1	11	0	00	LETTER JACKETS - BAND	1,374.00	

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097701	20210610	MOCKINGBIRD AND FOX	199 41 6499 00 701 1 99 0 00	END OF YEAR AWARDS	162.00	
097702	20210610	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - SHARS	147.08	
			199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - SHARS	71.06	218.14
097703	20210610	PROJECT LEAD THE WAY	211 11 6399 10 041 0 30 0 00	PLTW REGISTRATION	950.00	
097704	20210610	PROMAXIMA FITNESS	199 36 6399 02 801 1 91 0 00	BOY'S OFF SEASON SUPPLIES	309.75	
			199 36 6399 84 801 1 91 0 00	GIRLS OFF SEASON SUPPLIES	309.75	
			199 36 6399 93 801 1 91 0 00	JH BOY'S OFF SEASON SUPPLIES	309.75	
			199 36 6399 94 801 1 91 0 00	JH GIRLS OFF SEASON SUPPLIES	309.75	1,239.00
097705	20210610	PSAT	211 11 6399 08 002 0 30 0 01	PSAT TESTING FEES	445.00	
097706	20210610	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 1 99 0 00	DISTRICT POSTAGE	1,499.39	
097707	20210610	RCI	199 41 6299 02 750 1 99 0 00	CONTRACT SVCS - FIXED ASSETS	5,250.00	
097708	20210610	SCHOLASTIC BOOK CLUB	206 11 6399 00 808 1 11 0 00	TEHCY SUPPLIES	999.91	
097709	20210610	SMITHVILLE AUTO PARTS	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,387.79	
097710	20210610	SPRINT	199 51 6259 00 802 1 99 0 00	DISTRICT CELL PHONES	272.87	
097711	20210610	TEXAS LUTHERAN UNIVERSITY	849 11 6229 00 800 1 11 0 00	LAFRAY SCHOLARSHIP - GONZALES	1,000.00	
097712	20210610	UMLAUF	265 11 6412 00 800 1 11 0 00	ACE FIELD TRIP ENTRY FEES	450.00	
097713	20210610	WALMART COMMUNITY	199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	96.61	
			199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	290.70	
			240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	63.90	
			240 35 6349 01 800 1 99 0 00	CAFÉ SUPPLIES	277.47	
			240 35 6399 02 800 1 99 0 00	CAFÉ OFFICE SUPPLIES	49.27	
			242 35 6341 00 699 1 99 0 00	CAFÉ FOOD SUPPLIES	82.54	
			242 35 6342 19 800 1 99 0 00	SFSP NON FOOD SUPPLIES	194.99	1,055.48
097714	20210616	ACE MART	240 35 6349 01 800 1 99 0 00	CAFÉ SUPPLIES	684.09	
097715	20210616	ADKINS, CYRIL	199 36 6411 00 801 1 91 0 00	TRAVEL REIMBURSEMENT	142.02	
			199 36 6411 00 801 1 91 0 00	FOOTBALL CONFERENCE REGISTRATION	150.00	
			199 36 6495 00 801 1 91 0 00	ANNUAL MEMBERSHIP	55.00	347.02
097716	20210616	ALERT SERVICES, INC.	199 36 6399 72 801 1 91 0 00	ATHLETIC MEDICAL SUPPLIES	705.85	
097717	20210616	ALLIED PEST CONTROL	199 51 6299 00 802 1 99 0 00	MONTHLY PEST CONTROL	922.00	
097718	20210616	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 806 1 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	169.95	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	28.80	
			242 35 6342 19 800 1 99 0 00	SFSP NON FOOD SUPPLIES	806.40	1,005.15
097719	20210616	BOATRIGHT, SUSAN	240 00 5751 00 000 1 00 0 00	STUDENT REFUND	72.65	
097720	20210616	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	1,673.75	
097721	20210616	BREAKOUT, INC.	199 11 6399 17 041 1 11 0 00	JH SCIENCE SUPPLIES	297.00	
097722	20210616	BROOKSHIRE BROTHERS	199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	285.55	
			199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	29.00	
			199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	74.06	
			240 35 6342 00 800 1 99 0 00	CAFÉ NON FOOD SUPPLIES	12.39	401.00
097723	20210616	BRYAN ISD	199 36 6412 00 801 1 91 0 00	REGIONAL TENNIS ENTRY FEES	200.00	
097724	20210616	CARD SERVICE CENTER	199 33 6399 02 810 1 99 0 00	HEALTH SERVICES SUPPLIES	186.00	
			199 36 6412 01 800 1 91 0 00	CHARTER BUS - SOFTBALL	1,350.00	
			199 53 6399 00 806 1 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	23.74	1,559.74
097725	20210616	CAUDILL, MICHAEL	199 13 6411 00 807 1 99 0 00	TRAVEL REIMBURSEMENT	53.20	
097726	20210616	CENTAR INDUSTRIES, INC.	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	45.25	
097727	20210616	COOK CHILDREN'S MEDICAL CENTER	199 33 6411 00 810 1 99 0 00	HEALTH SERVICES REGISTRATION FEE	250.00	
097728	20210616	CTRMA PROCESSING	199 36 6412 01 801 1 91 0 00	TOLL CHARGES - ATHLETICS	5.36	
097729	20210616	ESC REGION XIII	199 11 6239 00 002 1 11 0 00	CONTRACT SVCS - TRANSCRIPT AUDIT	1,600.00	
097730	20210616	EWELL EDUCATIONAL SERVICES	199 11 6412 05 002 1 22 0 00	LEADERSHIP REGISTRATION FEES	165.00	
097731	20210616	GONZALES, LISA	240 00 5751 00 000 1 00 0 00	STUDENT REFUND	20.10	
097732	20210616	GROM EDUCATIONAL SERVICES, INC.	199 11 6399 10 806 1 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	2,585.00	
097733	20210616	HEINEMANN	199 11 6399 00 101 1 36 0 00	READING INTERVENTION K-3	3,606.54	
097734	20210616	KURZ & CO.	242 35 6341 19 800 1 99 0 00	CAFÉ FOOD SUPPLIES	836.45	
097735	20210616	LABATT FOOD SERVICE	240 35 6343 01 800 1 99 0 00	CAFÉ ALA CARTE SUPPLIES	1,570.78	
			240 35 6343 01 800 1 99 0 00	CAFÉ CATERING SUPPLIES	1,595.57	
			242 35 6341 19 800 1 99 0 00	CAFÉ SUMMER FOOD SUPPLIES	20,296.88	
			242 35 6342 19 800 1 99 0 00	SFSP NON FOOD SUPPLIES	446.59	23,909.82
097736	20210616	LOWERY, RICHARD	240 35 6299 00 800 1 99 0 00	CONTRACT SVCS - DIST GARDENS	630.00	
097737	20210616	MCCARTHY, JEAN ANN	199 41 6411 01 750 1 99 0 00	TRAVEL REIMBURSEMENT	70.67	
097738	20210616	MCGINNESS, DENIS	199 53 6411 00 806 1 99 0 00	TRAVEL REIMBURSEMENT	66.08	
			199 53 6411 00 806 1 99 0 00	TRAVEL REIMBURSEMENT	61.82	127.90
097739	20210616	MINMOR INDUSTRIES, LLC	242 35 6342 19 800 1 99 0 00	CAFÉ NON FOOD SUPPLIES	301.57	
097740	20210616	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - SHARS	323.15	
097741	20210616	MUNZER,, MURLYN	199 11 6411 00 101 1 11 0 00	TRAVEL REIMBURSEMENT	8.40	
			199 11 6411 00 102 1 11 0 00	TRAVEL REIMBURSEMENT	8.40	16.80
097742	20210616	NEW DAIRY TEXAS, LLC DBA BORDEN DAI	242 35 6341 00 699 1 99 0 00	SFSP FOOD SUPPLIES	5,912.58	
097743	20210616	POSTMASTER	199 41 6499 00 750 1 99 0 00	ANNUAL RENEWAL	212.00	
097744	20210616	QUILL	199 21 6399 00 816 1 23 0 00	DISTRICT SPED SUPPLIES	118.74	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	17.63	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	21.23	157.60
097745	20210616	ROUDEBUSH, TINA	240 00 5751 00 000 1 00 0 00	STUDENT REFUND	16.00	
097746	20210616	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	

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			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
097747	20210616	SFSPAC	242 35 6342 19 800 1 99 0 00	CAFÉ NON FOOD SUPPLIES	1,149.34	
097748	20210616	SHOPPA'S FARM SUPPLY	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	956.76	
097749	20210616	SHRED-IT	199 11 6299 00 002 1 11 0 00	CONTRACT SVCS - HS SHRED	45.80	
			199 11 6299 00 041 1 11 0 00	CONTRACT SVCS - JH SHRED	45.80	
			199 41 6249 00 720 1 99 0 00	CONTRACT SVCS - ADMIN	69.68	161.28
097750	20210616	SISD FOOD SERVICE	199 33 6399 01 810 1 99 0 00	HEALTH SERVICES SUPPLIES	70.52	
097751	20210616	SMITH SUPPLY COMPANY	199 51 6319 01 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	51.10	
097752	20210616	SOUTHWEST EMBLEM COMPANY	199 36 6499 00 814 1 11 0 00	HS UIL ACADEMICS SUPPLIES	458.50	
097753	20210616	TASSP	199 23 6411 00 002 1 99 0 00	NEW PRINCIPAL ACAD REGISTRATION	199.00	
097754	20210616	TAYLOR, ROBERT	240 00 5751 00 000 1 00 0 00	STUDENT REFUND	21.05	
			240 00 5751 00 000 1 00 0 00	STUDENT REFUND	16.75	37.80
097755	20210616	TEXAS ALTERNATOR SERVICE	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	3,570.83	
097756	20210616	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 1 99 0 00	DISTRICT FUEL CHARGES	2,780.78	
			240 35 6411 00 800 1 99 0 00	CAFÉ FUEL CHARGES	19.53	2,800.31
097757	20210616	TEXAS FUTURE PROBLEM SOLVING PROG	199 11 6411 00 041 1 21 0 00	TX FUTURE PROB SOLVERS REGISTRAT	150.00	
097758	20210616	THE STRING AND HORN SHOP INC	199 36 6399 02 803 1 11 0 00	HS BAND SUPPLIES	18,175.00	
			289 36 6399 01 803 1 11 0 00	JH BAND SUPPLIES	9,400.00	27,575.00
097759	20210616	THYSSENKRUPP ELEVATOR CORPORATION	199 51 6249 03 802 1 99 0 00	CONTRACT SVCS - ELEVATOR INSPEC	586.00	
097760	20210616	UPS	199 33 6395 00 810 1 99 0 00	HEALTH SERVICES POSTAGE	27.82	
097761	20210616	ZIMMERHANZEL, DEANA	240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	115.00	
			240 35 6343 00 800 1 99 0 00	WRONG VENDOR	-115.00	0.00
097762	20210621	COMPTRROLLER OF PUBLIC ACCOUNTS	199 11 6399 02 002 1 11 0 00	UNCLAIMED PROPERTY	14.00	
			199 11 6399 17 041 1 11 0 00	UNCLAIMED PROPERTY	45.64	
			199 11 6411 00 101 1 25 0 00	UNCLAIMED PROPERTY	134.20	
			199 36 6299 00 801 1 91 0 00	UNCLAIMED PROPERTY	85.00	
			199 36 6399 01 801 1 91 0 00	UNCLAIMED PROPERTY	45.45	
			199 51 6319 00 802 1 99 0 00	UNCLAIMED PROPERTY	35.24	
			240 35 6341 00 800 1 99 0 00	UNCLAIMED PROPERTY	52.49	
			240 35 6342 00 800 1 99 0 00	UNCLAIMED PROPERTY	80.08	
			240 35 6342 00 800 1 99 0 00	UNCLAIMED PROPERTY	40.86	
			240 35 6349 01 800 1 99 0 00	UNCLAIMED PROPERTY	18.05	
			240 35 6399 02 800 1 99 0 00	UNCLAIMED PROPERTY	26.66	577.67
097763	20210622	SCHOLASTIC MAGAZINE	206 11 6399 00 808 1 11 0 00	TEHCY SUPPLIES	374.00	
097764	20210622	AUSTIN AMERICAN STATESMAN	199 13 6491 00 807 1 99 0 00	PUBLIC NOTICE - PRIVATE NON PROFIT	177.12	
097765	20210622	CARD SERVICE CENTER	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,214.00	
097766	20210622	CERTIFIED LABORATORIES	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,263.35	
097767	20210622	CHALK'S TRUCK PARTS, INC.	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	2,648.10	
097768	20210622	CTRMA PROCESSING	199 11 6412 01 002 1 22 0 00	TOLL CHARGES - AG	20.64	
			199 36 6412 01 801 1 91 0 00	TOLL CHARGES - ATHLETICS	35.42	56.06
097769	20210622	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	1,121.05	
097770	20210622	EDMENTUM, INC.	211 11 6399 00 002 0 30 0 00	ANNUAL SOFTWARE RENEWAL	7,620.00	
			211 11 6399 00 041 0 30 0 00	ANNUAL SOFTWARE RENEWAL	9,169.95	16,789.95
097771	20210622	EMILY CATHERINE ALT	199 11 6411 01 808 1 11 0 00	CULTURE OF READING REGISTRATION	1,500.00	
097772	20210622	ESC REGION XIII	199 11 6411 00 041 1 11 0 00	DESIGNING CURRICULUM REGISTRATION	330.00	
			199 34 6239 00 804 1 99 0 00	CONTRACT SVCS - BUS DRIVER TRAIN	385.00	715.00
097773	20210622	FOLLETT SCHOOL SOLUTIONS, INC.	199 12 6329 00 002 1 11 0 00	HS LIBRARY SUPPLIES	1,556.74	
097774	20210622	G & C PRINTING	199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	275.10	
097775	20210622	HODGE, CHARLES	199 36 6411 00 801 1 91 0 00	TRAVEL REIMBURSEMENT	322.60	
			199 36 6411 00 801 1 91 0 00	WRONG AMOUNT	-322.60	0.00
097776	20210622	LEAD4WARD, LLC	211 11 6411 00 041 0 30 0 00	LEAD4WARD REGISTRATION	1,550.00	
097777	20210622	LOWERY, RICHARD	199 61 6299 00 821 1 99 0 00	CONTRACT SVCS - PARENT/COMMUN	450.00	
			265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	637.50	1,087.50
097778	20210622	MARK'S PLUMBING PARTS	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	449.87	
097779	20210622	MATHESON TRI-GAS, INC.	199 11 6399 01 002 1 22 0 00	WELDING SUPPLIES	247.88	
097780	20210622	NICOLE CURRY	199 61 6299 00 821 1 99 0 00	CONTRACT SVCS - PARENT/COMMUN	75.00	
097781	20210622	REGION IV EDUCATION SERVICE CENTER	199 11 6399 18 041 1 11 0 00	JH SOCIAL STUDIES SUPPLIES	193.80	
097782	20210622	SCHATTE, ERICH	199 11 6411 01 002 1 22 0 00	TRAVEL REIMBURSEMENT	113.12	
097783	20210622	STERICYCLE	199 33 6299 00 810 1 99 0 00	CONTRACT SVCS - BIOHAZARD REMOV	161.55	
097784	20210622	TASB	199 41 6299 00 701 1 99 0 00	DISTRICT UPDATE - PRINTING	22.00	
097785	20210622	THE INSTRUMENTALIST CO.	199 36 6499 00 803 1 11 0 00	BAND AWARDS	181.00	
097786	20210622	TXTAG	199 36 6411 00 801 1 91 0 00	TOLL CHARGES - ATHLETICS	28.53	
097787	20210622	UCA	199 36 6411 00 832 1 91 0 00	JH ADVISOR REGISTRATION	59.00	
097788	20210622	ZIMMERHANZEL'S BBQ	240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	115.00	
097789	20210622	HODGE, CHARLES	199 36 6411 00 801 1 91 0 00	TRAVEL REIMBURSEMENT	50.44	