

Smithville ISD
General Fund
June 2023

CHECK #	DATE	VENDOR NAME		REASON	AMOUNT	TOTAL
102736	20230601	ACE MART	244 11 6399 07 002 3 22 0 00	CULINARY ARTS SUPPLIES	7,241.35	
102737	20230601	BASKETBALL HOOPS UNLIMITED	199 11 6399 01 800 3 11 0 00	ACE SUPPLIES	3,000.00	
102738	20230601	BIRDBRAIN TECHNOLOGIES	244 11 6399 07 002 3 22 0 00	ROBOTICS SUPPLIES	1,598.00	
102739	20230601	DELL INC.	199 11 6399 00 806 3 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	90.74	
102740	20230601	DELTAMATH SOLUTIONS	211 11 6399 00 002 3 30 0 00	HS INSTRUCTIONAL SUPPLIES	475.00	
			211 11 6399 00 041 3 30 0 00	JH INSTRUCTIONAL SUPPLIES	475.00	950.00
102741	20230601	EDMENTUM, INC.	199 11 6399 00 002 3 30 0 00	ANNUAL SUBSCRIPTION RENEWAL	18,980.00	
102742	20230601	ESC REGION XIII	199 23 6411 00 102 3 99 0 00	PRE K GUIDELINES TRAINING	220.00	
102743	20230601	EXPLORE LEARNING, LLC	211 11 6399 00 002 3 30 0 00	HS INSTRUCTIONAL SUPPLIES	1,580.00	
			211 11 6399 00 041 3 30 0 00	JH INSTRUCTIONAL SUPPLIES	1,580.00	3,160.00
102744	20230601	PATTERSON, ROY	199 00 5749 00 000 3 00 0 00	ATHLETIC EVENT CANCELLATION	32.00	
102745	20230601	SAN ANTONIO BALFOUR	199 41 6499 00 701 3 99 0 00	TEACHER SERVICE AWARDS	2,700.35	
102746	20230601	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 3 99 0 00	DISTRICT FUEL	7,326.98	
			199 34 6311 01 804 3 22 0 00	AG FUEL	81.21	
			240 35 6411 00 800 3 99 0 00	CAFÉ FUEL	30.63	7,438.82
102747	20230601	TEXAS TECH UNIVERSITY	199 13 6399 04 807 3 99 0 00	CREDIT BY EXAM TESTING FEES	120.00	
102748	20230601	THE VIRTUAL MEET EXPERIENCE, LLC	199 36 6399 00 815 3 11 0 00	HS DEBATE SUPPLIES	300.00	
102749	20230608	AMAZON CAPITAL SERVICES, INC.	265 11 6399 01 800 3 11 0 00	ACE SUPPLIES	1,065.79	
102750	20230608	AMAZON WEB SERVICES, INC	199 53 6399 01 806 3 99 0 00	INSTRUCT TECHNOLOGY SUPPLIES	61.81	
102751	20230608	AMERICAN EXPRESS	199 11 6411 00 041 3 21 0 00	JH GT TRAVEL - FPS NATIONAL CONV	467.00	
			199 11 6412 00 041 3 21 0 00	JH GT TRAVEL - FPS NATIONAL CONV	1,140.97	
			199 11 6419 00 041 3 11 0 00	JH GT TRAVEL - FPS NATIONAL CONV	1,140.97	
			199 41 6299 00 750 3 99 0 00	CRIMINAL HISTORY CHECKS	307.01	3,055.95
102752	20230608	BIEHLE, CANDY	240 00 5751 00 000 3 00 0 00	SUMMER FEEDING START UP	25.00	
102753	20230608	BORJA, AURORA	240 35 6343 00 800 3 99 0 00	CAFÉ CATERING SUPPLIES	300.00	
102754	20230608	C & L SALES	199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	39.90	
102755	20230608	CITIBANK, N.A.	199 36 6411 00 801 3 91 0 00	REGIONAL TRACK LODGING	507.90	
102756	20230608	CITY OF SMITHVILLE	199 51 6259 02 002 3 99 0 00	HS UTILITIES	4,986.44	
			199 51 6259 02 041 3 99 0 00	JH UTILITIES	3,379.80	
			199 51 6259 02 101 3 99 0 00	ELEM UTILITIES	12,985.59	
			199 51 6259 02 102 3 99 0 00	BP UTILITIES	9,812.89	
			199 51 6259 02 750 3 99 0 00	ADMIN UTILITIES	1,116.37	
			199 51 6259 02 802 3 99 0 00	MAINT UTILITIES	1,027.07	
			199 51 6259 02 810 3 99 0 00	NURSE UTILITIES	259.08	
			240 51 6259 02 800 3 99 0 00	CAFE UTILITIES	4,001.25	37,568.49
102757	20230608	CLARENCE'S REFRIGERATION & ELECTRIC	199 51 6249 03 802 3 99 0 00	DISTRICT HVAC REPAIRS	7,665.63	
102758	20230608	COMPUTER LITERATE	199 11 6249 02 806 3 11 0 00	DISTRICT TECHNOLOGY REPAIRS	610.00	
102759	20230608	ED311	199 23 6411 00 002 3 99 0 00	LEGAL REGISTRATION - COPELAND	250.00	
102760	20230608	ETC LITE, LLC	199 41 6299 02 750 3 99 0 00	CONTRACT SVCS - 1095 COMPLIANCE	367.50	
102761	20230608	FLINN SCIENTIFIC, INC.	244 11 6399 07 002 3 22 0 00	HEALTH PATHWAY SUPPLIES	1,949.33	
102762	20230608	FORD AUDIO-VIDEO SYSTEMS, LLC	199 51 6249 03 802 3 99 0 00	DISTRICT MAINTENANCE REPAIRS	700.00	
102763	20230608	FRERICH, NATALIE	199 36 6412 01 814 3 11 0 00	TRAVEL REIMBURSEMENT	41.00	
102764	20230608	G & C PRINTING AND FORMS	199 11 6499 00 002 3 11 0 00	GRADUATION SUPPLIES	193.74	
			199 23 6399 00 002 3 99 0 00	HS OFFICE SUPPLIES	198.10	
			199 23 6399 00 002 3 99 0 00	HS OFFICE SUPPLIES	30.72	422.56
102765	20230608	GUTIERREZ, ROSIE	199 32 6411 00 809 3 11 0 00	TRAVEL REIMBURSEMENT	66.16	
102766	20230608	HERRMANN INTERNATIONAL	199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	673.19	
102767	20230608	HILAND DAIRY FOODS COMPANY, LLC	240 35 6341 00 800 3 99 0 00	CAFÉ FOOD SUPPLIES	1,901.66	
102768	20230608	LABATT FOOD SERVICE	240 35 6341 00 800 3 99 0 00	CAFÉ FOOD SUPPLIES	6,958.22	
			240 35 6342 00 800 3 99 0 00	CAFÉ NON FOOD SUPPLIES	600.28	
			240 35 6343 00 800 3 99 0 00	CAFÉ CATERING SUPPLIES	197.61	
			240 35 6343 01 800 3 99 0 00	CAFÉ ALA CARTE SUPPLIES	149.61	7,905.72
102769	20230608	LOWERY, RICHARD	199 61 6299 00 821 3 99 0 00	CONTRACT SVCS - DIGITAL DISPLAYS	100.00	
			240 35 6299 00 800 3 99 0 00	CONTRACT SVCS - DIST GARDENS	870.00	970.00
102770	20230608	MCGINNESS, DENIS	199 53 6411 00 806 3 99 0 00	TRAVEL REIMBURSEMENT	69.04	
102771	20230608	PARSONS COMMERCIAL ROOFING	199 51 6639 03 802 3 99 0 00	ELEM ROOF PARTIAL PAYMENT	28,510.00	
102772	20230608	PASCO BROKERAGE, INC.	240 35 6399 04 800 3 99 0 00	CAFÉ EQUIPMENT SUPPLIES	3,470.00	
102773	20230608	POSTMASTER	199 41 6499 00 750 3 99 0 00	POST OFFICE BOX FEE	252.00	
102774	20230608	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 3 99 0 00	DISTRICT POSTAGE	1,500.00	
102775	20230608	SEALE, ERIN	199 33 6411 01 810 3 99 0 00	TRAVEL REIMBURSEMENT	140.00	
102776	20230608	SHRED-IT	199 11 6299 00 002 3 11 0 00	CONTRACT SVCS - HS SHRED SVCS	118.16	
			199 11 6299 00 041 3 11 0 00	CONTRACT SVCS - JH SHRED SVCS	118.16	
			199 41 6249 00 720 3 99 0 00	CONTRACT SVCS - ADMIN SHRED	144.38	380.70
102777	20230608	SMITH SUPPLY COMPANY	199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	88.30	
102778	20230608	STUEBIG, DIANA	240 35 6341 00 800 3 99 0 00	CAFÉ FOOD SUPPLIES	28.32	
			240 35 6411 00 800 3 99 0 00	TRAVEL REIMBURSEMENT	136.24	164.56
102779	20230608	TASSP	199 23 6411 00 002 3 99 0 00	TASSP REGISTRATION - COPELAND	345.00	
102780	20230608	TEPSA	199 23 6411 00 101 3 99 0 00	TEPSA REGISTRATION	1,227.00	
102781	20230608	TEXAS ENTERPRISES, INC.	199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	156.22	
102782	20230608	THE STRING AND HORN SHOP INC	199 36 6249 00 803 3 11 0 00	BAND INSTRUMENT REPAIRS	360.00	
			199 36 6399 01 803 3 11 0 00	JH BAND SUPPLIES	255.82	615.82
102783	20230608	THE UPS STORE #6974	240 35 6399 11 800 3 99 0 00	NO KID HUNGRY SUPPLIES	1,046.47	
102784	20230608	THSADA	199 36 6411 00 801 3 91 0 00	ATHLETIC DIRECTOR REGISTRATION	150.00	
			199 36 6495 00 801 3 91 0 00	ANNUAL MEMBER DUES - ADKINS	70.00	220.00
102785	20230608	UNIVERSITY INTERSCHOLASTIC LGE	199 11 6411 00 002 3 11 0 00	HS UIL CONFERENCE REGISTRATION	380.00	
102786	20230608	WALMART COMMUNITY	199 11 6399 06 002 3 22 0 00	CULINARY ARTS SUPPLIES	150.84	

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			199 11 6399 06 002 3 22 0 00	CULINARY ARTS SUPPLIES	28.33	
			199 36 6399 02 801 3 91 0 00	BOY'S OFF SEASON SUPPLIES	272.00	
			199 36 6399 72 801 3 91 0 00	ATHLETIC MEDICAL SUPPLIES	272.00	
			199 36 6399 84 801 3 91 0 00	GIRL'S OFF SEASON SUPPLIES	272.00	
			199 36 6399 93 801 3 91 0 00	JH BOY'S OFF SEASON SUPPLIES	272.00	
			199 36 6399 94 801 3 91 0 00	JH GIRL'S OFF SEASON SUPPLIES	272.00	
			199 36 6499 00 801 3 91 0 00	ATHLETIC AWARDS	152.59	
			240 35 6341 00 800 3 99 0 00	CAFÉ FOOD SUPPLIES	232.41	
			240 35 6342 00 800 3 99 0 00	CAFÉ NON FOOD SUPPLIES	36.24	
			240 35 6343 01 800 3 99 0 00	CAFÉ ALA CARTE SUPPLIES	43.65	
			240 35 6349 01 800 3 99 0 00	CAFÉ SUPPLIES	107.21	
			240 35 6399 02 800 3 99 0 00	CAFÉ OFFICE SUPPLIES	1.67	
			265 11 6399 00 800 3 11 0 00	ACE SUPPLIES	107.75	
			265 11 6399 00 800 3 11 0 00	ACE SUPPLIES	27.98	
			265 11 6399 00 800 3 11 0 00	ACE SUPPLIES	172.10	2,420.77
102787	20230608	WALSH, GALLEGOS, TREVINO, KYLE & RO	199 41 6211 00 702 3 99 0 00	CONTRACT SVCS - LEGAL SERVICES	1,373.50	
			199 41 6211 00 702 3 99 0 00	CONTRACT SVCS - LEGAL SERVICES	2,479.00	
			199 41 6211 00 702 3 99 0 00	CONTRACT SVCS - LEGAL SERVICES	2,378.50	
			199 41 6211 00 702 3 99 0 00	CONTRACT SVCS - LEGAL SERVICES	63.00	6,294.00
102788	20230608	WE LOGO ANYTHING	240 35 6349 01 800 3 99 0 00	CAFÉ SUPPLIES	60.00	
			240 35 6399 04 800 3 99 0 00	CAFÉ UNIFORMS	100.00	
			242 35 6399 00 699 3 99 0 00	CAFÉ SUMMER FEEDING SUPPLIES	481.80	641.80
102789	20230608	WYATT, CAITLIN	199 11 6399 98 101 3 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	376.08	
102790	20230608	YM APPAREL & DESIGNS	199 36 6499 00 831 3 91 0 00	HS CHEER AWARDS	568.00	
102791	20230615	ALLIED PEST CONTROL	199 51 6249 03 802 3 99 0 00	DISTRICT PEST CONTROL	922.00	
102792	20230615	APPLE LUMBER CO.	199 11 6399 05 002 3 22 0 00	CONSTRUCTION TRADES SUPPLIES	1,823.07	
			199 11 6399 07 002 3 22 0 00	ANIMAL SCIENCE SUPPLIES	17.00	
			199 11 6399 10 002 3 22 0 00	FLORAL DESIGN SUPPLIES	62.53	
			199 11 6399 10 002 3 22 0 00	FLORAL DESIGN SUPPLIES	18.98	
			199 11 6399 10 002 3 22 0 00	FLORAL DESIGN SUPPLIES	90.13	
			199 36 6399 01 801 3 91 0 00	ATHLETIC GENERAL SUPPLIES	19.99	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	847.01	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	-23.98	2,854.73
102793	20230615	APPTEGY, INC.	199 61 6399 01 821 3 99 0 00	NEW WEBSITE INTEGRATION	9,900.00	
102794	20230615	ATHENA CORBY INSTRUCTIONAL COACH	199 23 6219 00 041 3 99 0 00	CONTRACT SVCS - ASST PRINCIPAL	10,400.00	
102795	20230615	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 3 99 0 00	HS UTILITIES	12,478.93	
102795	20230615	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 041 3 99 0 00	JH UTILITIES	8,103.15	
102796	20230615	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	265 11 6299 02 800 3 11 0 00	CONTRACT SVCS - ACE	1,756.25	
102797	20230615	BROOKSHIRE BROTHERS	199 11 6399 06 002 3 22 0 00	CULINARY ARTS SUPPLIES	44.93	
			199 11 6399 06 002 3 22 0 00	CULINARY ARTS SUPPLIES	56.81	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	165.56	
			240 35 6341 01 800 3 99 0 00	CAFÉ FOOD SUPPLIES	191.22	
			240 35 6343 00 800 3 99 0 00	CAFÉ CATERING SUPPLIES	18.68	477.20
102798	20230615	BSN SPORTS, LLC	199 36 6399 77 801 3 91 0 00	BOY'S TRACK SUPPLIES	79.20	
			199 36 6399 78 801 3 91 0 00	GIRLS TRACK SUPPLIES	79.20	
			199 36 6399 JH 801 3 91 0 00	JH ATHLETIC UNIFORMS	1,699.00	1,857.40
102799	20230615	CARD SERVICE CENTER	199 11 6412 00 101 3 11 0 00	TOLL CHARGES - ELEM FIELD TRIP	16.88	
			199 11 6412 00 102 3 23 0 00	TOLL CHARGES - HS SPED	4.22	
			199 11 6412 01 002 3 22 0 00	TOLL CHARGES - AG	27.23	
			199 34 6239 00 804 3 99 0 00	BUS DRIVER TRAINING	110.00	
			199 36 6399 00 814 3 11 0 00	HS UIL LITERARY SUPPLIES	4.00	
			199 36 6412 01 800 3 11 0 00	TOLL CHARGES - UIL ACADEMICS	28.16	
			199 36 6412 01 801 3 91 0 00	TOLL CHARGES - ATHLETICS	79.75	
			199 36 6495 00 803 3 11 0 00	BAND MEMBERSHIPS	150.00	
			199 41 6499 00 750 3 99 0 00	ADMIN RETREAT DEPOSIT	584.00	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,743.32	2,747.56
102800	20230615	CENTERPOINT ENERGY-ENTEX	199 51 6259 03 002 3 99 0 00	HS GAS BILL	580.10	
			199 51 6259 03 041 3 99 0 00	JH GAS BILL	275.03	
			199 51 6259 03 101 3 99 0 00	ELEM GAS BILL	342.82	
			199 51 6259 03 102 3 99 0 00	BP GAS BILL	68.43	
			199 51 6259 03 801 3 99 0 00	TIGER STADIUM GAS BILL	67.32	
			199 51 6259 03 810 3 99 0 00	NURSE GAS BILL	21.77	
			240 51 6259 03 800 3 99 0 00	CAFÉ GAS BILL	466.00	1,821.47
102801	20230615	CERTIFIED LABORATORIES	199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	2,425.54	
102802	20230615	CHALK'S TRUCK PARTS, INC.	199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	512.50	
102803	20230615	COLORADO RIVER COOP	199 93 6492 01 816 3 23 0 00	MONTHLY PAYMENT	45,476.80	
102804	20230615	ERWIN, MARGARET A	265 11 6299 04 800 3 11 0 00	CONTRACT SVCS - ACE	721.75	
102805	20230615	ESC REGION XIII	199 11 6239 00 101 3 36 0 00	TEXAS READING ACADEMIES	2,400.00	
			199 13 6411 00 808 3 21 0 00	GT UPDATE REGISTRATION	85.00	
			199 13 6411 00 808 3 21 0 00	GT UPDATE REGISTRATION	425.00	2,910.00
102806	20230615	FOLLETT SCHOOL SOLUTIONS, INC.	199 12 6329 00 002 3 11 0 00	HS SCIENCE SUPPLIES	399.21	
102807	20230615	G & C PRINTING AND FORMS	199 41 6399 00 702 3 99 0 00	BUSINESS OFFICE SUPPLES	19.00	
			199 61 6399 00 821 3 99 0 00	PARENT/COMMUNITY SUPPLIES	97.07	116.07
102808	20230615	GIBSON, ANDREW	199 36 6299 00 815 3 11 0 00	CONTRACT SVCS - DEBATE CONSULT	1,000.00	
102809	20230615	LA COSTENITA DISTRIBUIDOR LLC	240 35 6343 01 800 3 99 0 00	CAFÉ ALA CARTE SUPPLIES	737.52	
102810	20230615	LEARNING.COM	410 11 6399 00 041 3 11 0 00	JH INSTRUCTIONAL MATERIALS	1,360.00	
102811	20230615	LEXIA VOYAGER SOPRIS, INC.	199 11 6399 00 041 3 37 0 00	JH DYSLEXIA SUPPLIES	1,760.00	

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102812	20230615	LOWE'S HOME CENTER	199 34 6319 00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	133.33	
102813	20230615	LOWERY, RICHARD	265 11 6299 03 800 3 11 0 00	CONTRACT SVCS - ACE	1,056.25	
102814	20230615	MARK'S PLUMBING PARTS	199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	414.70	
102815	20230615	MCCARTHY, JEAN ANN	199 41 6411 01 750 3 99 0 00	TRAVEL REIMBURSEMENT	26.20	
102816	20230615	MCCREARY, VESELKA, BRAGG & ALLEN, PC	199 00 5716 00 000 3 00 0 00	DELINQUENT ATTY FEES	5,335.18	
102817	20230615	NATAL, BRANDE	199 11 6499 00 101 3 25 0 00	ESL TEST REIMBURSEMENT	118.87	
102818	20230615	PIPKIN, KATHERINE M	265 11 6299 05 800 3 11 0 00	CONTRACT SVCS - ACE	410.11	
102819	20230615	POWERSCHOOL GROUP LLC	199 41 6399 02 750 3 99 0 00	ANNUAL SUBSCRIPTION RENEWAL	4,369.68	
102820	20230615	PROJECT LEAD THE WAY, INC.	211 11 6399 10 041 2 30 0 00	JH PLTW SUPPLIES	1,279.50	
102821	20230615	QUILL	199 41 6399 08 750 3 99 0 00	BUSINESS OFFICE SUPPLES	103.65	
102822	20230615	RURAL TELECOMMUNICATIONS OF AMERICA	199 51 6259 01 002 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 041 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 101 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 102 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 750 3 99 0 00	FAX LINE	75.00	
			199 51 6259 01 803 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 810 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 816 3 23 0 00	FAX LINE	15.00	
			240 51 6259 01 800 3 99 0 00	FAX LINE	60.00	240.00
102823	20230615	SHOPPA'S FARM SUPPLY	199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	740.60	
102824	20230615	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 3 99 0 00	DISTRICT FUEL	3,842.50	
			240 35 6411 00 800 3 99 0 00	CAFÉ FUEL	33.68	3,876.18
102825	20230615	TEXTBOOK WAREHOUSE	199 11 6399 18 041 3 11 0 00	JH SOCIAL STUDIES SUPPLIES	3,317.34	
102826	20230615	VARSIITY SPIRIT	199 36 6399 01 831 3 91 0 00	HS CHEER UNIFORMS	910.40	
102827	20230615	ZIMMERHANZEL, DEANA	199 11 6411 00 101 3 11 0 00	TRAVEL REIMBURSEMENT	10.81	
			199 11 6411 00 102 3 11 0 00	TRAVEL REIMBURSEMENT	10.81	21.62
102828	20230620	AUSTIN AMERICAN STATESMAN	199 13 6491 00 808 3 99 0 00	PUBLIC NOTICE - NON PROFIT	165.24	
102829	20230620	BROCKMAN, HOLLY	199 23 6411 00 101 3 99 0 00	TRAVEL REIMBURSEMENT	166.57	
102830	20230620	CAPEHART, LINDSI	199 23 6411 01 002 3 99 0 00	TRAVEL REIMBURSEMENT	59.61	
102831	20230620	FOSTER, STEPHANIE	199 23 6411 00 101 3 99 0 00	TRAVEL REIMBURSEMENT	117.25	
102832	20230620	FRERICH, NATALIE	199 36 6411 00 814 3 11 0 00	TRAVEL REIMBURSEMENT	24.00	
102833	20230620	GREEN TECHNOLOGY SPECIALIST	199 36 6399 01 801 3 91 0 00	ATHLETICS GENERAL SUPPLIES	899.00	
102834	20230620	HOFFMAN, MICHAEL	199 36 6299 00 803 3 11 0 00	CONTRACT SVCS - BAND	340.00	
102835	20230620	IQS, INC	199 51 6249 04 802 3 99 0 00	CONTRACT SVCS - CUSTODIAL	52,094.59	
102836	20230620	LEAD YOUR SCHOOL	211 13 6291 00 041 1 30 1 00	CONTRACT SVCS - CURR MAPPING	1,400.00	
			255 11 6291 00 807 3 30 0 00	CONTRACT SVCS - CURR MAPPING	45,000.00	46,400.00
102837	20230620	MCKEOWN, RONALD	199 11 6411 00 041 3 21 0 00	TRAVEL REIMBURSEMENT	761.96	
102838	20230620	MILES, DENISE	255 11 6411 00 807 3 30 0 00	TRAVEL REIMBURSEMENT	141.04	
102839	20230620	O'ROURKE, ERIN	199 23 6411 00 101 3 99 0 00	TRAVEL REIMBURSEMENT	67.40	
102840	20230620	PEAVY, LOUANN	199 33 6411 00 810 3 99 0 00	TRAVEL REIMBURSEMENT	58.30	
102841	20230620	TASB	199 41 6299 00 701 3 99 0 00	TASB UPDATE 121	1,268.25	
			199 41 6299 00 701 3 99 0 00	PRINTING CHARGES	64.96	1,333.21