Smithville ISD
General Operating Check Register
March 2025

| CHECK # | DATE | VENDOR | | REASON | AMOUNT | TOTAL |
|---|---|---|---|---|---|---|
| 107175 | 20250305 | RODRIGUEZ, JUAN | 199 36 6411 00 801 5 91 0 00 | POST DISTRICT ATHLETIC MEALS | 100.00 | |
| | | | 199 36 6412 01 800 5 91 0 00 | POST DISTRICT ATHLETIC MEALS | 150.00 | 250.00 |
| 107176 | 20250306 | ADVANTAGE INTERESTS, INC. | 199 51 6249 03 802 5 99 0 00 | CONTRACT SVCS - MAINTENANCE REPAIRS | 1,540.00 | |
| 107177 | 20250306 | AMAZON CAPITAL SERVICES, INC. | 199 11 6339 00 041 5 23 0 00 | JH SPED TESTING SUPPLIES | 40.98 | |
| | | | 199 11 6339 00 041 5 25 0 00 | JH ESL TESTING SUPPLIES | 244.95 | |
| | | | 199 11 6339 00 101 5 11 0 00 | ELEM INSTRUCTIONAL SUPPLIES | 89.85 | |
| | | | 199 11 6399 00 101 5 11 0 00 | ELEM INSTRUCTIONAL SUPPLIES | 9.99 | |
| | | | 199 11 6399 00 101 5 11 0 00 | ELEM INSTRUCTIONAL SUPPLIES | 134.73 | |
| | | | 199 11 6399 02 101 5 11 0 00 | ELEM PE SUPPLIES | 237.68 | |
| | | | 199 11 6399 08 816 5 23 0 00 | SUPPORT SPECIALIST SUPPLIES | 73.59 | |
| | | | 199 11 6399 10 806 5 11 0 00 | CHROMEBOOK REPAIR SUPPLIES | 115.76 | |
| | | | 199 11 6399 17 041 5 11 0 00 | JH SCIENCE SUPPLIES | 1,179.08 | |
| | | | 199 11 6399 19 002 5 11 0 00 | HS ENGLISH/LANG ARTS SUPPLIES | 306.65 | |
| | | | 199 12 6329 00 002 5 11 0 00 | HS LIBRARY SUPPLIES | 133.08 | |
| | | | 199 12 6399 00 101 5 11 0 00 | ELEM LIBRARY SUPPLIES | 44.24 | |
| | | | 199 21 6399 00 816 5 23 0 00 | DISTRICT SPED SUPPLIES | 31.98 | |
| | | | 199 21 6399 00 816 5 23 0 00 | DISTRICT SPED SUPPLIES | 8.73 | |
| | | | 199 23 6399 00 002 5 99 0 00 | HS OFFICE SUPPLIES | 48.64 | |
| | | | 199 23 6399 00 041 5 99 0 00 | JH OFFICE SUPPLIES | 234.56 | |
| | | | 199 31 6399 00 041 5 99 0 00 | JH COUNSELOR SUPPLIES | 152.51 | |
| | | | 199 33 6399 00 810 5 99 0 00 | DISTRICT NURSE SUPPLIES | 27.73 | |
| | | | 199 36 6399 00 825 5 11 0 00 | ROBOTICS SUPPLIES | 759.67 | |
| | | | 199 36 6399 00 825 5 11 0 00 | ROBOTICS SUPPLIES | 23.51 | |
| | | | 199 41 6399 08 750 5 99 0 00 | BUSINESS OFFICE SUPPLIES | 29.76 | |
| | | | 199 41 6399 08 750 5 99 0 00 | BUSINESS OFFICE SUPPLIES | 19.89 | |
| | | | 199 51 6319 00 802 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 295.23 | |
| | | | 240 35 6341 00 800 5 99 0 00 | CAFÉ OFFICE SUPPLIES | 14.39 | |
| | | | 240 35 6399 02 800 5 99 0 00 | CAFÉ OFFICE SUPPLIES | 312.14 | |
| | | | 240 35 6399 02 800 5 99 0 00 | CAFÉ OFFICE SUPPLIES | 29.98 | |
| | | | 240 35 6399 02 800 5 99 0 00 | CAFÉ OFFICE SUPPLIES | 84.99 | |
| | | | 265 11 6399 00 800 5 11 0 00 | ACE SUPPLIES | 35.12 | |
| | | | 265 11 6399 00 800 5 11 0 00 | ACE SUPPLIES | 9.98 | 4,729.39 |
| 107178 | 20250306 | AMAZON WEB SERVICES, INC | 199 53 6399 01 806 5 99 0 00 | DISTRICT TECHNOLOGY WEB SERVICES | 82.57 | |
| 107179 | 20250306 | AMERICAN BUTTON MACHINES | 199 36 6399 00 825 5 11 0 00 | ROBOTICS SUPPLIES | 392.86 | |
| 107180 | 20250306 | AMERICAN EXPRESS | 199 11 6411 03 807 5 11 0 00 | JOB FAIR REGISTRATION | 300.00 | |
| | | | 199 51 6319 00 802 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 940.00 | |
| | | | 199 51 6319 00 802 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 1,105.00 | 2,345.00 |
| 107181 | 20250306 | APPLE LUMBER CO. | 199 11 6399 02 806 5 23 0 00 | SPED TECHNOLOGY SUPPLIES | 6.99 | |
| | | | 199 11 6399 05 002 5 22 0 00 | CONSTRUCTION TRADES SUPPLIES | 121.55 | |
| | | | 199 36 6399 00 825 5 11 0 00 | ROBOTICS SUPPLIES | 2.08 | |
| | | | 199 51 6319 00 802 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 710.61 | 841.23 |
| 107182 | 20250306 | AT&T MOBILITY NATIONAL ACCOUNTS LLC | 199 51 6259 00 802 5 99 0 00 | DISTRICT CELL PHONES | 0.34 | |
| 107183 | 20250306 | BASTROP HIGH SCHOOL ATH DEPT | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 550.00 | |
| | | | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 420.00 | 970.00 |
| 107184 | 20250306 | BELLVILLE GOLF & REC CLUB | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 300.00 | |
| 107185 | 20250306 | BROWN, CHRISTOPHER DOUGLAS | 224 11 6219 03 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 2,560.00 | |
| 107186 | 20250306 | BUENTELLO, VICTORIA | 199 11 6411 00 002 5 25 0 00 | TRAVEL REIMBURSEMENT | 3.57 | |
| | | | 199 11 6411 00 041 5 25 0 00 | TRAVEL REIMBURSEMENT | 3.64 | |
| | | | 199 11 6411 00 101 5 25 0 00 | TRAVEL REIMBURSEMENT | 3.15 | |
| | | | 199 11 6411 00 102 5 25 0 00 | TRAVEL REIMBURSEMENT | 3.29 | 13.65 |
| 107187 | 20250306 | C & L SALES | 199 51 6249 03 802 5 99 0 00 | DISTRICT MAINTENANCE REPAIRS | 3,314.74 | |
| 107188 | 20250306 | CALDWELL ATHLETICS | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 45.00 | |
| 107189 | 20250306 | CDW GOVERNMENT LLC | 199 53 6299 00 806 5 99 0 00 | CONTRACT SVCS - TECHNOLOGY | 1,250.00 | |
| 107190 | 20250306 | CHARTER UP LLC | 199 36 6412 01 825 5 11 0 00 | ROBOTICS VEHICLE RENTAL | 473.05 | |
| 107191 | 20250306 | CLARENCE'S REFRIGERATION & ELECTRIC | 199 51 6249 03 802 5 99 0 00 | DISTRICT HVAC REPAIRS | 1,382.21 | |
| 107192 | 20250306 | COCA-COLA SOUTHWEST BEVERAGES | 240 35 6341 00 800 5 99 0 00 | CAFÉ FOOD SUPPLIES | 240.00 | |
| | | | 240 35 6343 01 800 5 99 0 00 | CAFÉ ALA CARTE SUPPLIES | 220.00 | |
| | | | 240 35 6399 05 800 5 99 0 00 | CAFÉ CONCESSION SUPPLIES | 1,159.91 | 1,619.91 |
| 107193 | 20250306 | DEL VALLE HIGH SCHOOL | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 400.00 | |
| 107194 | 20250306 | DELL INC. | 429 52 6639 01 999 4 99 0 00 | SAFE GRANT SECURITY SUPPLIES | 8,367.36 | |
| 107195 | 20250306 | DICKENS LOCKSMITH, INC. | 199 51 6319 00 802 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 294.79 | |
| 107196 | 20250306 | DOGGETT, FRANCES | 199 31 6219 02 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 1,401.00 | |
| 107197 | 20250306 | ERWIN, MARGARET A | 265 11 6299 04 800 5 11 0 00 | CONTRACT SVCS - ACE | 254.50 | |
| 107198 | 20250306 | ESC REGION XIII | 211 13 6239 00 041 5 30 1 00 | CONTRACT SVCS - TIL | 3,955.00 | |
| | | | 211 13 6239 00 101 5 30 0 00 | CONTRACT SVCS - TIL | 3,955.00 | 7,910.00 |
| 107199 | 20250306 | EYE SHINE EDUCATIONAL VISION SERVIC | 199 11 6219 04 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 855.00 | |
| 107200 | 20250306 | FARM TO TABLE LLC | 240 35 6341 02 800 5 99 0 00 | CAFÉ GRANT LFS FOOD SUPPLIES | 4,944.86 | |
| 107201 | 20250306 | FLORENCE ISD ATHLETICS | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 600.00 | |
| 107202 | 20250306 | G AND C PRINTING AND FORMS | 199 23 6399 00 041 5 99 0 00 | JH OFFICE SUPPLIES | 184.21 | |
| 107203 | 20250306 | GRIMM, LINDSAY | 199 11 6411 00 102 5 11 0 00 | TRAVEL REIMBURSEMENT | 46.41 | |
| 107204 | 20250306 | HERFF JONES LLC | 199 11 6499 00 002 5 11 0 00 | HS GRADUATION SUPPLIES | 1,325.92 | |
| 107205 | 20250306 | HILAND DAIRY FOODS COMPANY, LLC | 240 35 6341 00 800 5 99 0 00 | CAFÉ FOOD SUPPLIES | 12,712.00 | |
| | | | 240 35 6341 00 800 5 99 0 00 | CAFÉ FOOD SUPPLIES | 0.76 | 12,712.76 |
| 107206 | 20250306 | LA GRANGE NAPA | 199 34 6319 00 804 5 99 0 00 | DISTRICT TRANSPORTATION SUPPLIES | 2,348.16 | |
| 107207 | 20250306 | LABATT FOOD SERVICE | 240 35 6341 00 800 5 99 0 00 | CAFÉ FOOD SUPPLIES | 23,554.92 | |
| | | | 240 35 6342 00 800 5 99 0 00 | CAFÉ NON FOOD SUPPLIES | 2,596.75 | |

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|---|---|---|---|---|---|---|
| | | | 240 35 6343 00 800 5 99 0 00 | CAFÉ CATERING SUPPLIES | 298.10 | |
| | | | 240 35 6343 01 800 5 99 0 00 | CAFÉ ALA CARTE SUPPLIES | 3,579.66 | |
| | | | 240 35 6399 05 800 5 99 0 00 | CAFÉ CONCESSION SUPPLIES | 192.75 | 30,222.18 |
| 107208 | 20250306 | LOGAN, BETHANY | 199 52 6411 00 999 5 99 0 00 | TRAVEL REIMBURSEMENT | 51.60 | |
| 107209 | 20250306 | LOWERY, RICHARD | 265 11 6299 03 800 5 11 0 00 | CONTRACT SVCS - ACE | 25.00 | |
| 107210 | 20250306 | MCCARTHY, JEAN ANN | 199 41 6299 02 750 5 99 0 00 | CONTRACT SVCS - BUSINESS OFFICE | 3,715.05 | |
| 107211 | 20250306 | MINDSET ASSESSMENT SERVICES OF TEXA | 224 31 6219 00 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 2,457.00 | |
| 107212 | 20250306 | PEARSON EDUCATION ASSESMENTS | 199 31 6399 00 816 5 23 0 00 | DISTRICT SPED SUPPLIES | 641.72 | |
| 107213 | 20250306 | PINNACLE MEDICAL MANAGEMENT | 199 34 6218 00 804 5 99 0 00 | CONTRACT SVCS - RANDOM DRUG TESTING | 710.00 | |
| 107214 | 20250306 | PIPKIN, KATHERINE M | 265 11 6299 05 800 5 11 0 00 | CONTRACT SVCS - ACE | 195.00 | |
| 107215 | 20250306 | RIOS, CHRISTOPHER | 199 53 6411 00 806 5 99 0 00 | TRAVEL REIMBURSEMENT | 75.60 | |
| 107216 | 20250306 | RODRIGUEZ, JUAN | 199 36 6411 00 801 5 91 0 00 | POST DISTRICT ATHLETIC MEALS | 180.00 | |
| | | | 199 36 6412 01 800 5 91 0 00 | POST DISTRICT ATHLETIC MEALS | 180.00 | 360.00 |
| 107217 | 20250306 | SHRED-IT | 199 11 6299 00 002 5 11 0 00 | CONTRACT SVCS - HS SHRED | 68.42 | |
| | | | 199 11 6299 00 041 5 11 0 00 | CONTRACT SVCS - JH SHRED | 68.42 | |
| | | | 199 41 6249 00 720 5 99 0 00 | CONTRACT SVCS - ADMIN SHRED | 83.43 | 220.27 |
| 107218 | 20250306 | SISD FOOD SERVICE | 199 33 6399 01 810 5 99 0 00 | DISTRICT NURSE SUPPLIES | 198.23 | |
| | | | 199 41 6499 00 750 5 99 0 00 | CHRISTMAS SOCIAL SUPPLIES | 715.65 | 913.88 |
| 107219 | 20250306 | SWERVE DRIVE SPECIALTIES | 199 36 6399 00 825 5 11 0 00 | ROBOTICS SUPPLIES | 329.38 | |
| 107220 | 20250306 | TAYLOR HIGH SCHOOL | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 600.00 | |
| 107221 | 20250306 | TEXAS FLEET FUEL, LTD. | 199 34 6311 00 804 5 99 0 00 | DISTRICT FUEL | 6,480.20 | |
| | | | 199 34 6311 01 804 5 22 0 00 | DISTRICT AG FUEL | 25.86 | |
| | | | 240 35 6411 00 800 5 99 0 00 | DISTRICT CAFÉ FUEL | 27.88 | 6,533.94 |
| 107222 | 20250306 | TEXAS MULTI-CHEM | 199 51 6249 02 802 5 99 0 00 | CONTRACT SVCS - ATHLETIC FIELD MAINT | 750.00 | |
| | | | 199 51 6319 01 802 5 99 0 00 | ATHLETIC FIELD SUPPLIES | 1,350.00 | 2,100.00 |
| 107223 | 20250306 | TEXAS TECH UNIVERSITY | 199 13 6339 04 817 5 99 0 00 | CREDIT BY EXAM TESTING FEES | 120.00 | |
| 107224 | 20250306 | THRALL ISD | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 600.00 | |
| | | | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 400.00 | 1,000.00 |
| 107225 | 20250306 | THSWPA | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 150.00 | |
| 107226 | 20250306 | TORREY, ANDREW ALAN | 199 11 6299 01 002 5 22 0 00 | CONTRACT SVCS - WELDING | 2,040.00 | |
| 107227 | 20250306 | TRINITY EDUCATIONAL SERVICES | 224 31 6219 00 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 2,066.25 | |
| 107228 | 20250306 | TRINITY RANCH | 240 35 6341 02 800 5 99 0 00 | CAFÉ GRANT LFS FOOD SUPPLIES | 1,192.50 | |
| 107229 | 20250306 | USI, INC. | 199 11 6399 00 102 5 11 0 00 | BP INSTRUCTIONAL SUPPLIES | 624.50 | |
| | | | 199 23 6399 00 102 5 99 0 00 | BP OFFICE SUPPLIES | 624.50 | 1,249.00 |
| 107230 | 20250306 | V & V SAUSAGE CO. | 240 35 6399 05 800 5 99 0 00 | CAFÉ CONCESSION SUPPLIES | 150.00 | |
| 107231 | 20250306 | WALMART COMMUNITY | 199 11 6399 06 002 5 22 0 00 | CULINARY ARTS SUPPLIES | 190.60 | |
| | | | 199 11 6399 06 002 5 22 0 00 | CULINARY ARTS SUPPLIES | 210.38 | |
| | | | 199 11 6399 06 002 5 22 0 00 | CULINARY ARTS SUPPLIES | 173.19 | |
| | | | 199 11 6399 06 002 5 22 0 00 | CULINARY ARTS SUPPLIES | 74.78 | |
| | | | 240 35 6341 00 800 5 99 0 00 | CAFÉ FOOD SUPPLIES | 46.98 | |
| | | | 240 35 6343 00 800 5 99 0 00 | CAFÉ CATERING SUPPLIES | 46.70 | |
| | | | 240 35 6349 01 800 5 99 0 00 | CAFÉ SUPPLIES | 68.38 | |
| | | | 240 35 6399 02 800 5 99 0 00 | CAFÉ OFFICE SUPPLIES | 8.97 | 819.98 |
| 107232 | 20250306 | WALSH GALLEGOS KYLE ROBINSON & ROAL | 199 41 6211 00 702 5 99 0 00 | CONTRACT SVCS - LEGAL SERVICES | 295.50 | |
| | | | 199 41 6211 00 702 5 99 0 00 | CONTRACT SVCS - LEGAL SERVICES | 5,255.50 | |
| | | | 199 41 6211 00 702 5 99 0 00 | CONTRACT SVCS - LEGAL SERVICES | 1,838.50 | |
| | | | 199 41 6211 00 702 5 99 0 00 | CONTRACT SVCS - LEGAL SERVICES | 567.00 | |
| | | | 199 41 6211 00 702 5 99 0 00 | CONTRACT SVCS - LEGAL SERVICES | 1,327.85 | 9,284.35 |
| 107233 | 20250307 | FLORES, RICHARD | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 80.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 115.00 |
| 107234 | 20250307 | LOZANO JR, JOE | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 80.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 115.00 |
| 107235 | 20250307 | WALMART COMMUNITY | 199 36 6399 02 801 5 91 0 00 | BOYS OFF SEASON SUPPLIES | 117.90 | |
| 107236 | 20250312 | A BEEP, LLC | 199 34 6249 01 804 5 99 0 00 | CONTRACT SVCS - BUS RADIO | 2,231.00 | |
| 107237 | 20250312 | ADVANTAGE INTERESTS, INC. | 199 51 6249 03 802 5 99 0 00 | DISTRICT MAINTENANCE REPAIRS | 734.67 | |
| 107238 | 20250312 | AMAZON CAPITAL SERVICES, INC. | 199 11 6399 02 806 5 11 0 00 | DISTRICT TECHNOLOGY SUPPLIES | 111.98 | |
| | | | 199 11 6399 02 806 5 11 0 00 | DISTRICT TECHNOLOGY SUPPLIES | 185.49 | |
| | | | 199 11 6399 10 806 5 11 0 00 | CHROMEBOOK REPAIR SUPPLIES | 846.23 | |
| | | | 199 11 6399 10 806 5 11 0 00 | CHROMEBOOK REPAIR SUPPLIES | 287.04 | |
| | | | 199 11 6399 16 101 5 11 0 00 | ELEM MATH SUPPLIES | 76.42 | |
| | | | 199 11 6399 30 041 5 11 0 00 | JH JOURNALISM SUPPLIES | 197.24 | |
| | | | 199 13 6399 00 807 5 99 0 00 | STAFF DEVELOPMENT SUPPLIES | 23.74 | |
| | | | 199 21 6399 00 816 5 23 0 00 | DISTRICT SPED SUPPLIES | 39.68 | |
| | | | 199 33 6399 00 810 5 99 0 00 | DISTRICT NURSE SUPPLIES | 83.72 | |
| | | | 199 36 6399 00 803 5 11 0 00 | HS BAND SUPPLIES | 44.64 | |
| | | | 199 36 6399 AT 801 5 91 0 00 | ATHLETIC SUPPLIES | 502.80 | |
| | | | 199 41 6399 08 750 5 99 0 00 | BUSINESS OFFICE SUPPLIES | 98.95 | |
| | | | 265 11 6399 00 800 5 11 0 00 | ACE SUPPLIES | 288.70 | 2,786.63 |
| 107239 | 20250312 | BARBER, ROBERT | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 160.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 195.00 |
| 107240 | 20250312 | BIEHLE, CANDY | 240 35 6411 00 800 5 99 0 00 | TRAVEL REIMBURSEMENT | 275.38 | |
| 107241 | 20250312 | BROOKSHIRE BROTHERS | 199 11 6399 04 002 5 23 0 00 | HS LIFESKILLS SUPPLIES | 138.22 | |
| | | | 199 11 6399 04 002 5 23 0 00 | HS LIFESKILLS SUPPLIES | 82.36 | |
| | | | 199 11 6399 06 002 5 22 0 00 | CULINARY ARTS SUPPLIES | 164.77 | |
| | | | 199 11 6399 06 002 5 22 0 00 | CULINARY ARTS SUPPLIES | 59.91 | |
| | | | 199 11 6399 06 002 5 22 0 00 | CULINARY ARTS SUPPLIES | 139.93 | |
| | | | 199 51 6319 00 802 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 79.35 | |

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|---|---|---|---|---|---|---|
| | | | 240 35 6343 00 800 5 99 0 00 | CAFÉ CATERING SUPPLIES | 28.93 | |
| | | | 240 35 6399 05 800 5 99 0 00 | CAFÉ CONCESSION SUPPLIES | 797.97 | |
| | | | 265 11 6399 00 800 5 11 0 00 | ACE SUPPLIES | 15.06 | |
| | | | 265 11 6399 00 800 5 11 0 00 | ACE SUPPLIES | 33.70 | 1,540.20 |
| 107242 | 20250312 | CITY OF SMITHVILLE | 199 51 6259 02 002 5 99 0 00 | HS UTILITIES | 5,151.95 | |
| | | | 199 51 6259 02 041 5 99 0 00 | JH UTILITIES | 3,785.37 | |
| | | | 199 51 6259 02 101 5 99 0 00 | ELEM UTILITIES | 15,837.45 | |
| | | | 199 51 6259 02 102 5 99 0 00 | BP UTILITIES | 12,261.80 | |
| | | | 199 51 6259 02 750 5 99 0 00 | ADMIN UTILITIES | 2,874.20 | |
| | | | 199 51 6259 02 802 5 99 0 00 | MAINT UTILITIES | 2,102.00 | |
| | | | 199 51 6259 02 810 5 99 0 00 | NURSE UTILITIES | 156.80 | |
| | | | 240 51 6259 02 800 5 99 0 00 | CAFE UTILITIES | 3,047.75 | 45,217.32 |
| 107243 | 20250312 | DICKENS LOCKSMITH, INC. | 199 51 6249 03 802 5 99 0 00 | DISTRICT LOCKSMITH REPAIRS | 651.00 | |
| 107244 | 20250312 | DOGGETT, FRANCES | 199 31 6219 02 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 927.25 | |
| 107245 | 20250312 | ELLIOTT ELECTRIC SUPPLY, INC. | 199 51 6319 00 802 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 29.50 | |
| 107246 | 20250312 | FERRELL, RICHARD | 199 36 6494 00 825 5 11 0 00 | TRAVEL REIMBURSEMENT | 186.76 | |
| 107247 | 20250312 | FREIGHTLINER OF AUSTIN | 199 34 6319 00 804 5 99 0 00 | DISTRICT TRANSPORTATION SUPPLIES | 4,395.20 | |
| 107248 | 20250312 | G AND C PRINTING AND FORMS | 199 23 6399 00 041 5 99 0 00 | JH OFFICE SUPPLIES | 99.08 | |
| | | | 199 23 6399 00 041 5 99 0 00 | JH OFFICE SUPPLIES | 105.85 | 204.93 |
| 107249 | 20250312 | GEST, TORI | 199 11 6412 01 002 5 22 0 00 | TRAVEL REIMBURSEMENT | 31.62 | |
| 107250 | 20250312 | HOLT POWER SYSTEMS | 199 34 6319 00 804 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 3,014.97 | |
| 107251 | 20250312 | JANAK, DERICK | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 160.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 195.00 |
| 107252 | 20250312 | JARAMILLO TRANSLATIONS | 199 21 6299 01 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 279.00 | |
| 107253 | 20250312 | JOHNSON, TRACY | 199 21 6411 00 816 5 23 0 00 | TRAVEL REIMBURSEMENT | 63.28 | |
| 107254 | 20250312 | KADLECEK, JAMIE | 199 36 6411 00 801 5 91 0 00 | TRAVEL REIMBURSEMENT | 126.70 | |
| 107255 | 20250312 | MCENTIRE, BRENDA | 211 11 6411 01 101 5 30 0 00 | TRAVEL REIMBURSEMENT | 64.12 | |
| 107256 | 20250312 | MINDSET ASSESSMENT SERVICES OF TEXA | 224 31 6219 00 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 2,520.00 | |
| 107257 | 20250312 | MUSIC IN MOTION | 199 11 6399 04 803 5 11 0 00 | ELEM MUSIC SUPPLIES | 29.99 | |
| 107258 | 20250312 | PINNACLE MEDICAL MANAGEMENT | 199 34 6218 00 804 5 99 0 00 | CONTRACT SVCS - RANDOM DRUG TESTING | 55.00 | |
| | | | 199 34 6218 00 804 5 99 0 00 | CONTRACT SVCS - RANDOM DRUG TESTING | 690.00 | 745.00 |
| 107259 | 20250312 | QUILL | 199 41 6399 00 701 5 99 0 00 | SUPERINTENDENT SUPPLIES | 126.89 | |
| | | | 199 41 6399 08 750 5 99 0 00 | BUSINESS OFFICE SUPPLIES | 107.73 | 234.62 |
| 107260 | 20250312 | RAE DANETTE PEREZ | 265 11 6399 00 800 5 11 0 00 | ACE SUPPLIES | 34.32 | |
| | | | 265 21 6411 01 800 5 99 0 00 | TRAVEL REIMBURSEMENT | 242.27 | |
| | | | 265 21 6411 01 800 5 99 0 00 | TRAVEL REIMBURSEMENT | 126.56 | |
| | | | 265 21 6411 01 800 5 99 0 00 | TRAVEL REIMBURSEMENT | 63.28 | 466.43 |
| 107261 | 20250312 | REED, LENA | 240 35 6411 00 800 5 99 0 00 | TRAVEL REIMBURSEMENT | 110.60 | |
| | | | 240 35 6411 00 800 5 99 0 00 | TRAVEL REIMBURSEMENT | 170.94 | 281.54 |
| 107262 | 20250312 | RIOS, CHRISTOPHER | 199 53 6411 00 806 5 99 0 00 | TRAVEL REIMBURSEMENT | 161.56 | |
| 107263 | 20250312 | ROCHA, JOHN D | 211 13 6291 00 041 5 30 1 00 | CONTRACT SVCS - SCHOOL IMPROVEMENT | 1,725.00 | |
| | | | 211 13 6291 00 041 5 30 1 00 | CONTRACT SVCS - SCHOOL IMPROVEMENT | 134.00 | |
| | | | 211 13 6291 00 101 6 30 1 00 | CONTRACT SVCS - SCHOOL IMPROVEMENT | 1,612.50 | |
| | | | 211 13 6291 00 101 6 30 1 00 | CONTRACT SVCS - SCHOOL IMPROVEMENT | 201.00 | 3,672.50 |
| 107264 | 20250312 | SHOPPA'S FARM SUPPLY | 199 51 6319 00 802 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 620.76 | |
| 107265 | 20250312 | SISD FOOD SERVICE | 199 41 6499 00 750 5 99 0 00 | BOARD MEETING SUPPLIES | 71.00 | |
| 107266 | 20250312 | SKILLS USA TEXAS | 199 11 6412 05 002 5 22 0 00 | SKILLS USA STATE REGISTRATION | 300.00 | |
| 107267 | 20250312 | SPECIALIZED EDUCATION OF TEXAS INC. | 226 11 6239 00 816 5 23 0 00 | SPED TUITION | 7,500.00 | |
| 107268 | 20250312 | SWEENEY ELECTRIC LLC | 199 51 6249 03 802 5 99 0 00 | DISTRICT MAINTENANCE REPAIRS | 4,603.89 | |
| 107269 | 20250312 | TASBO | 199 41 6495 00 750 5 99 0 00 | ANNUAL MEMBERSHIP - TINER | 145.00 | |
| 107270 | 20250312 | TECHNOLOGY FOR EDUCATION, LLC | 199 41 6249 00 720 5 99 0 00 | CONTRACT SVCS - TECHNOLOGY | 345.00 | |
| | | | 199 53 6299 00 806 5 99 0 00 | CONTRACT SVCS - TECHNOLOGY | 358.00 | 703.00 |
| 107271 | 20250312 | TERRAZAS, DANIEL | 224 31 6219 00 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 6,775.00 | |
| | | | 224 31 6219 00 816 5 23 0 00 | CHECK LOST IN MAIL REISSUING | -6,775.00 | 0.00 |
| 107272 | 20250312 | TEXAS FUTURE PROBLEM SOLVING PROG | 199 11 6412 00 041 5 21 0 00 | TEXAS FUTURE PROBLEMSOLVER REGISTRAT | 110.00 | |
| 107273 | 20250312 | TEXAS THERAPY SPEC LLC | 199 11 6219 02 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 918.75 | |
| 107274 | 20250312 | TXPSI, LLC | 199 52 6299 01 999 5 99 0 00 | CONTRACT SVCS - SECURITY | 11,760.00 | |
| 107275 | 20250312 | VILLAFRANCA'S TOWING | 199 34 6249 00 804 5 99 0 00 | CONTRACT SVCS - TRANSPORTATION | 306.60 | |
| 107276 | 20250312 | WASTEWATER SOLUTIONS | 199 51 6249 03 802 5 99 0 00 | DISTRICT MAINTENANCE REPAIRS | 431.00 | |
| 107277 | 20250312 | WELCH, JOHN | 199 36 6494 00 825 5 11 0 00 | TRAVEL REIMBURSEMENT | 174.02 | |
| 107278 | 20250313 | AMAZON CAPITAL SERVICES, INC. | 199 11 6399 04 803 5 11 0 00 | ELEM MUSIC SUPPLIES | 202.79 | |
| | | | 199 11 6399 18 002 5 11 0 00 | HS SOCIAL STUDIES SUPPLIES | 259.54 | 462.33 |
| 107279 | 20250313 | BLUEBONNET ELECTRIC COOP.,INC | 199 51 6259 02 002 5 99 0 00 | HS UTILITIES | 11,844.74 | |
| | | | 199 51 6259 02 041 5 99 0 00 | JH UTILITIES | 7,341.64 | 19,186.38 |
| 107280 | 20250313 | BURNS, CHERYL | 199 41 6411 01 750 5 99 0 00 | TRAVEL REIMBURSEMENT | 89.60 | |
| 107281 | 20250313 | CARD SERVICE CENTER | 199 11 6399 00 101 5 25 0 00 | ELEM ESL SUPPLIES | 1,335.76 | |
| | | | 199 11 6411 03 807 5 11 0 00 | JOB FAIR REGISTRATION | 200.00 | |
| | | | 199 11 6412 00 101 5 11 0 00 | ELEM TOLL CHARGES | 61.47 | |
| | | | 199 11 6412 00 101 5 11 0 00 | ELEM TOLL CHARGES | 9.85 | |
| | | | 199 11 6412 01 002 5 11 0 00 | HS TOLL CHARGES | 10.39 | |
| | | | 199 11 6412 01 002 5 11 0 00 | HS TOLL CHARGES | 60.66 | |
| | | | 199 21 6411 00 817 5 99 0 00 | TASSP REGISTRATION | 315.00 | |
| | | | 199 21 6411 00 817 5 99 0 00 | TASSP LODGING | 101.80 | |
| | | | 199 34 6249 00 804 5 99 0 00 | VEHICLE REGISTRATIONS | 18.00 | |
| | | | 199 36 6399 00 814 5 11 0 00 | HS UIL ACADEMICS SUPPLIES | 205.27 | |
| | | | 199 36 6399 82 801 5 91 0 00 | GOLF SUPPLIES | 714.94 | |
| | | | 199 36 6411 00 801 5 91 0 00 | ATHLETIC TOLL CHARGES | 75.00 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | 199 36 6412 01 800 5 91 0 00 | ATHLETIC TOLL CHARGES | 40.34 | |
| | | | 199 36 6495 00 801 5 91 0 00 | TABC MEMBERSHIP | 50.00 | |
| | | | 199 36 6499 00 801 5 91 0 00 | ATHLETIC SUPPLIES | 236.00 | |
| | | | 199 41 6411 00 701 5 99 0 00 | SUPERINTENDENT LODGING | 213.56 | |
| | | | 199 41 6411 00 701 5 99 0 00 | SUPERINTENDENT LODGING | 101.80 | |
| | | | 199 41 6419 00 702 5 99 0 00 | SCHOOL BOARD LODGING | 213.56 | |
| | | | 199 41 6419 00 702 5 99 0 00 | SCHOOL BOARD LODGING | -22.22 | |
| | | | 199 41 6499 00 750 5 99 0 00 | SERVICE FEES | 150.40 | |
| | | | 199 51 6319 00 802 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 78.70 | |
| | | | 199 51 6411 00 802 5 99 0 00 | MAINTENANCE TOLL CHARGES | 35.01 | |
| | | | 199 53 6395 00 806 5 99 0 00 | TECHNOLOGY POSTAGE | 4.40 | |
| | | | 206 11 6399 00 808 5 11 0 00 | HOMELESS SUPPLIES | 168.82 | |
| | | | 240 35 6343 00 800 5 99 0 00 | CAFÉ CATERING SUPPLIES | 200.67 | 4,579.18 |
| 107282 | 20250313 | CENTERPOINT ENERGY-ENTEX | 199 51 6259 03 002 5 99 0 00 | HS GAS BILL | 841.06 | |
| | | | 199 51 6259 03 041 5 99 0 00 | JH GAS BILL | 2,391.11 | |
| | | | 199 51 6259 03 101 5 99 0 00 | ELEM GAS BILL | 1,416.52 | |
| | | | 199 51 6259 03 102 5 99 0 00 | BP GAS BILL | 257.95 | |
| | | | 199 51 6259 03 801 5 99 0 00 | TIGER STADIUM GAS BILL | 80.08 | |
| | | | 199 51 6259 03 810 5 99 0 00 | NURSE GAS BILL | 43.54 | |
| | | | 240 51 6259 03 800 5 99 0 00 | CAFE GAS BILL | 1,111.88 | 6,142.14 |
| 107283 | 20250313 | DEMOULIN BROTHERS & COMPANY | 199 36 6249 01 803 5 11 0 00 | JH BAND SUPPLIES | 962.92 | |
| 107284 | 20250313 | DUTTON, MICHAEL | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 80.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 50.00 | 130.00 |
| 107285 | 20250313 | ESC REGION XIII | 199 41 6239 00 750 5 99 0 00 | BUSINESS MANAGER ACADEMY | 750.00 | |
| | | | 199 41 6239 00 750 5 99 0 00 | CONTRACT SVCS - SOF | 750.00 | |
| | | | 226 11 6239 06 816 5 23 0 00 | RDSPD TUITION | 56,515.00 | 58,015.00 |
| 107286 | 20250313 | LOWERY, RICHARD | 240 35 6299 00 800 5 99 0 00 | CONTRACT SVCS - CAFÉ GARDENS | 900.00 | |
| 107287 | 20250313 | LOZANO JR, JOE | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 80.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 50.00 | 130.00 |
| 107288 | 20250313 | QUADIENT FINANCE USA, INC. | 199 41 6395 00 750 5 99 0 00 | DISTRICT POSTAGE | 1,500.00 | |
| 107289 | 20250313 | RESCARE PREMIER TEXAS | 226 11 6223 01 816 5 23 0 00 | SPED TUITION | 15,300.00 | |
| 107290 | 20250313 | SANCHEZ, CESAR | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 150.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 185.00 |
| 107291 | 20250313 | SIDES, JAMES | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 150.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 185.00 |
| 107292 | 20250313 | TABC | 199 36 6411 00 801 5 91 0 00 | TABC MEMBERSHIP | 225.00 | |
| | | | 199 36 6495 00 801 5 91 0 00 | TABC MEMBERSHIP | 120.00 | 345.00 |
| 107293 | 20250314 | THRALL ISD | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 500.00 | |
| 107294 | 20250328 | AAR INCORPORATED | 199 51 6249 03 802 5 99 0 00 | DISTRICT MAINTENANCE REPAIRS | 4,397.00 | |
| 107295 | 20250328 | ALLIED PEST CONTROL | 199 51 6299 00 802 5 99 0 00 | MONTHLY PEST CONTROL | 2,700.00 | |
| 107296 | 20250328 | ALLIED SALES COMPANY | 199 34 6319 00 804 5 99 0 00 | DISTRICT TRANSPORTATION SUPPLIES | 524.26 | |
| 107297 | 20250328 | ALWAYS WRITING 4 U LLC | 199 36 6399 00 814 5 11 0 00 | HS UIL ACADEMICS SUPPLIES | 45.00 | |
| 107298 | 20250328 | AMAZON CAPITAL SERVICES, INC. | 199 11 6399 02 101 5 23 0 00 | ELEM SPED SUPPLIES | 193.97 | |
| | | | 199 11 6399 02 806 5 11 0 00 | DISTRICT TECHNOLOGY SUPPLIES | 159.96 | |
| | | | 199 11 6399 06 806 5 11 0 00 | CHROMEBOOK REPAIR SUPPLIES | 43.62 | |
| | | | 199 36 6399 69 801 5 91 0 00 | SOCCER SUPPLIES | 213.95 | |
| | | | 199 41 6399 08 750 5 99 0 00 | BUSINESS OFFICE SUPPLIES | 33.00 | |
| | | | 199 51 6319 00 802 5 99 0 00 | DISTRICT MAINTENANCE SUPPLIES | 158.15 | 802.65 |
| 107299 | 20250328 | ANDERSON SHIRO HIGH SCHOOL | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 100.00 | |
| 107300 | 20250328 | AT&T MOBILITY NATIONAL ACCOUNTS LLC | 199 53 6299 00 806 5 99 0 00 | CONTRACT SVCS - TECHNOLOGY | 240.00 | |
| 107301 | 20250328 | AT&T MOBILITY NATIONAL ACCOUNTS LLC | 199 51 6259 00 802 5 99 0 00 | CELL PHONES | 143.81 | |
| 107302 | 20250328 | BALEY, DAVID | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 80.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 50.00 | 130.00 |
| 107303 | 20250328 | BARBER, ROBERT | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 160.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 195.00 |
| 107304 | 20250328 | BASTROP HIGH SCHOOL ATH DEPT | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 180.00 | |
| 107306 | 20250328 | CANDOR CONSULTING AND DIAGNOSTICS, | 224 31 6219 00 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 9,390.90 | |
| 107307 | 20250328 | CEN-TEX MARINE FABRICATORS,INC | 199 11 6399 01 002 5 22 0 00 | WELDING SUPPLIES | 2,289.50 | |
| 107308 | 20250328 | CHARTER UP LLC | 199 36 6412 01 825 5 11 0 00 | ROBOTICS SUPPLIES | 7,122.80 | |
| 107309 | 20250328 | CITIBANK, N.A. | 199 11 6411 01 002 5 22 0 00 | AG TEACHER TRAVEL | 409.86 | |
| | | | 199 11 6411 03 803 5 11 0 00 | TMEA SAN ANTONIO LODGING | 781.36 | |
| | | | 199 11 6411 11 002 5 22 0 00 | HOSA LODGING | 207.37 | |
| | | | 199 11 6412 01 002 5 22 0 00 | AG TEACHER TRAVEL | 229.24 | |
| | | | 199 11 6412 01 002 5 22 0 00 | AG TEACHER TRAVEL | 501.78 | |
| | | | 199 11 6412 01 002 5 22 0 00 | AG STUDENT LODGING | 578.56 | |
| | | | 199 11 6412 11 002 5 22 0 00 | AG STUDENT LODGING | 207.37 | |
| | | | 199 36 6411 00 801 5 91 0 00 | ATHLETIC LODGING | 327.00 | |
| | | | 199 36 6411 00 801 5 91 0 00 | ATHLETIC LODGING | 685.16 | |
| | | | 199 36 6411 00 803 5 11 0 00 | HS BAND LODGING | 534.90 | |
| | | | 199 36 6411 00 803 5 11 0 00 | HS BAND LODGING | 227.78 | |
| | | | 199 36 6411 00 825 5 11 0 00 | ROBOTICS LODGING | 267.50 | |
| | | | 199 36 6411 00 825 5 11 0 00 | ROBOTICS LODGING | 267.50 | |
| | | | 199 36 6411 01 803 5 11 0 00 | JH BAND LODGING | 632.34 | |
| | | | 199 36 6412 00 803 5 11 0 00 | HS BAND LODGING | 652.50 | |
| | | | 199 36 6412 00 803 5 11 0 00 | HS BAND LODGING | 455.56 | |
| | | | 199 36 6412 00 825 5 11 0 00 | ROBOTICS LODGING | 1,337.50 | |
| | | | 199 36 6412 00 825 5 11 0 00 | ROBOTICS LODGING | 267.50 | |

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|---|---|---|---|---|---|---|
| | | | 199 36 6412 01 800 5 11 0 00 | POST DISTRICT LODGING | 175.53 | |
| | | | 199 36 6412 01 800 5 91 0 00 | POST DISTRICT LODGING | 654.00 | |
| | | | 199 61 6411 00 821 5 99 0 00 | PARENT/COMMUNITY LODGING | 968.73 | |
| | | | 240 35 6411 00 800 5 99 0 00 | CAFÉ LODGING | 278.00 | 10,647.04 |
| 107310 | 20250328 | CLIFFE JR, THOMAS EDWARD | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 160.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 195.00 |
| 107311 | 20250328 | CONNER, SHAUN PATRICK | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 130.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 165.00 |
| 107312 | 20250328 | DICKENS LOCKSMITH, INC. | 199 51 6249 03 802 5 99 0 00 | DISTRICT LOCKSMITH REPAIRS | 837.37 | |
| 107313 | 20250328 | DUTY, STACEY | 199 12 6411 00 101 5 11 0 00 | TRAVEL REIMBURSEMENT | 252.00 | |
| 107314 | 20250328 | ERWIN, MARGARET A | 265 11 6299 04 800 5 11 0 00 | CONTRACT SVCS - ACE | 695.75 | |
| 107315 | 20250328 | ESC REGION XIII | 199 11 6411 00 041 5 23 0 00 | JH SPED REGISTRATION | 15.00 | |
| | | | 199 11 6411 00 101 5 23 0 00 | ELEM SPED REGISTRATION | 15.00 | |
| | | | 199 11 6411 01 807 5 11 0 00 | MATH REGISTRATION | 200.00 | |
| | | | 199 34 6239 00 804 5 99 0 00 | BUS DRIVER TRAINING | 140.00 | 370.00 |
| 107316 | 20250328 | FLATONIA ATH DEPT | 199 36 6412 00 801 5 91 0 00 | ATHLETIC ENTRY FEES | 70.00 | |
| 107317 | 20250328 | FORD AUDIO-VIDEO SYSTEMS, LLC | 199 53 6299 00 806 5 99 0 00 | CONTRACT SVCS - TECHNOLOGY | 1,329.30 | |
| 107318 | 20250328 | GAME ONE | 199 36 6399 02 801 5 91 0 00 | BOYS OFF SEASON SUPPLIES | 4,779.00 | |
| 107319 | 20250328 | GEST, TORI | 199 11 6412 01 002 5 22 0 00 | TRAVEL REIMBURSEMENT | 263.93 | |
| 107320 | 20250328 | HOFFMAN, MICHAEL | 199 36 6299 01 803 5 11 0 00 | CONTRACT SVCS - BAND | 525.00 | |
| 107321 | 20250328 | IQS, INC | 199 51 6249 04 802 5 99 0 00 | CONTRACT SVCS - CUSTODIAL | 53,236.48 | |
| 107322 | 20250328 | KAMICO | 211 11 6399 00 041 5 30 0 00 | JH INSTRUCTIONAL SUPPLIES | 329.95 | |
| | | | 211 11 6399 02 002 5 30 0 00 | HS INSTRUCTIONAL SUPPLIES | 1,097.90 | |
| | | | 211 11 6399 04 002 5 30 0 00 | HS INSTRUCTIONAL SUPPLIES | 619.90 | |
| | | | 211 11 6399 04 041 5 30 0 00 | JH INSTRUCTIONAL SUPPLIES | 266.95 | 2,314.70 |
| 107323 | 20250328 | LAWHON, MATTHEW | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 130.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 165.00 |
| 107324 | 20250328 | LOWERY, RICHARD | 265 11 6299 03 800 5 11 0 00 | CONTRACT SVCS - ACE | 160.00 | |
| 107325 | 20250328 | MCDONALD, JIMMY | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 80.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 50.00 | 130.00 |
| 107326 | 20250328 | MINDSET ASSESSMENT SERVICES OF TEXA | 224 31 6219 00 816 5 23 0 00 | CONTRACT SVCS - SPED CONSULTANTS | 2,520.00 | |
| 107327 | 20250328 | NEUENDORFF, RANDY | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 85.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 120.00 |
| 107328 | 20250328 | PENDER'S MUSIC CO. | 199 36 6399 00 803 5 11 0 00 | HS BAND SUPPLIES | 214.53 | |
| | | | 199 36 6399 00 803 5 11 0 00 | HS BAND SUPPLIES | 22.63 | 237.16 |
| 107329 | 20250328 | PIPKIN, KATHERINE M | 265 11 6299 05 800 5 11 0 00 | CONTRACT SVCS - ACE | 580.25 | |
| 107330 | 20250328 | QUILL | 199 13 6399 00 807 5 99 0 00 | STAFF DEVELOPMENT SUPPLIES | 45.35 | |
| | | | 199 13 6399 02 807 5 99 0 00 | CURRICULUM SUPPLIES | 500.00 | |
| | | | 199 41 6399 00 701 5 99 0 00 | SUPERINTENDENT SUPPLIES | 112.56 | |
| | | | 199 41 6399 08 750 5 99 0 00 | BUSINESS OFFICE SUPPLIES | 41.50 | 699.41 |
| 107331 | 20250328 | RASCH, CHRISTOPHER K | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 160.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 195.00 |
| 107332 | 20250328 | RESCARE PREMIER TEXAS | 226 11 6223 01 816 5 23 0 00 | SPED TUITION | 15,300.00 | |
| 107333 | 20250328 | RODEA, FRANCISCO | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 110.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 145.00 |
| 107334 | 20250328 | ROE, JONATHAN | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 85.00 | |
| | | | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 35.00 | 120.00 |
| 107335 | 20250328 | RURAL TELECOMMUNICATIONS OF AMERICA | 199 51 6259 01 002 5 99 0 00 | FAX LINE | 15.00 | |
| | | | 199 51 6259 01 041 5 99 0 00 | FAX LINE | 15.00 | |
| | | | 199 51 6259 01 101 5 99 0 00 | FAX LINE | 15.00 | |
| | | | 199 51 6259 01 102 5 99 0 00 | FAX LINE | 15.00 | |
| | | | 199 51 6259 01 750 5 99 0 00 | FAX LINE | 75.00 | |
| | | | 199 51 6259 01 803 5 99 0 00 | FAX LINE | 15.00 | |
| | | | 199 51 6259 01 810 5 99 0 00 | FAX LINE | 15.00 | |
| | | | 199 51 6259 01 816 5 23 0 00 | FAX LINE | 15.00 | |
| | | | 240 51 6259 01 800 5 99 0 00 | FAX LINE | 60.00 | 240.00 |
| 107336 | 20250328 | SMITHVILLE TIRE | 199 34 6249 00 804 5 99 0 00 | DISTRICT TRANSPORTATION REPAIRS | 20.00 | |
| 107337 | 20250328 | SOUTHERN COMPUTER WAREHOUSE | 429 52 6399 01 999 4 99 0 00 | SAFE GRANT SECURITY SUPPLIES | 5,548.92 | |
| 107338 | 20250328 | STERICYCLE | 199 33 6299 00 810 5 99 0 00 | CONTRACT SVCS - BIOHAZARD REMOVAL | 196.00 | |
| | | | 199 33 6299 00 810 5 99 0 00 | CONTRACT SVCS - BIOHAZARD REMOVAL | 196.00 | 392.00 |
| 107339 | 20250328 | TEXAS STATE BILLING SERVICES, INC | 199 33 6299 00 816 5 99 0 00 | CONTRACT SVCS - SHARS | 3,141.05 | |
| 107340 | 20250328 | TITAN SUPPORT SYSTEMS, INC. | 199 36 6399 80 801 5 91 0 00 | POWERLIFTING SUPPLIES | 900.50 | |
| 107341 | 20250328 | TORREY, ANDREW ALAN | 199 11 6299 01 002 5 22 0 00 | CONTRACT SVCS - WELDING | 2,040.00 | |
| 107342 | 20250328 | TRI-COUNTY UMPIRES CHAPTER | 199 36 6299 00 801 5 91 0 00 | CONTRACT SVCS - ATHLETIC OFFICIAL | 100.00 | |
| 107343 | 20250328 | TXPSI, LLC | 199 52 6299 01 999 5 99 0 00 | CONTRACT SVCS - SECURITY | 2,304.00 | |
| 107344 | 20250328 | VALLEY ATHLETICS | 199 36 6399 76 801 5 91 0 00 | BASEBALL SUPPLIES | 356.39 | |
| 107345 | 20250328 | VIKING FENCE COMPANY, LTD. | 199 51 6249 03 802 5 99 0 00 | DISTRICT MAINTENANCE REPAIRS | 3,280.00 | |
| 107346 | 20250328 | WONDER WORLD CAVE & ADVENTURE PARK | 199 11 6412 06 807 5 11 0 00 | STUDENT ENTRY TICKETS | 1,235.00 | |