

SMITHVILLE ISD
GENERAL OPERATING CHECK REGISTER
APRIL 2026

CHECK #	DATE	VENDOR NAME	BUDGET CODE	REASON	AMOUNT	TOTAL
109704	20260401	AED123, LLC	199 33 6399 00 810 6 99 0 00	NURSE SUPPLIES	2,068.00	
109705	20260401	AIRGAS USA, LLC	199 11 6399 01 002 6 22 0 00	HIGH SCHOOL SUPPLIES	114.56	
109706	20260401	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 101 6 11 0 00	ELEMENTARY SUPPLIES	231.27	
			199 11 6399 00 101 6 43 0 00	ELEMENTARY SUPPLIES	463.93	
			199 11 6399 02 041 6 11 0 00	JUNIOR HIGH SUPPLIES	308.67	
			199 11 6399 02 101 6 11 0 00	ELEMENTARY SUPPLIES	495.51	
			199 11 6399 08 816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	34.90	
			199 11 6399 08 816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	72.89	
			199 11 6399 16 101 6 11 0 00	ELEMENTARY SUPPLIES	335.99	
			199 11 6399 19 002 6 11 0 00	HIGH SCHOOL SUPPLIES	21.23	
			199 23 6399 00 002 6 99 0 00	HIGH SCHOOL SUPPLIES	64.97	
			199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	68.05	
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES TOTES FOR STORAG	37.78	
			199 36 6399 00 825 6 11 0 00	ROBOTICS SUPPLIES	23.99	
			199 41 6399 08 750 6 99 0 00	BUSINESS OFFICE SUPPLIES	37.17	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	11.21	
			199 61 6399 00 101 6 99 0 00	ELEMENTARY SUPPLIES	95.47	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	64.51	
			240 35 6399 01 800 6 99 0 00	CAFETERIA SUPPLIES	32.99	2,400.53
109707	20260401	AUSTIN SCIENCE EDUCATION FOUNDATION	199 11 6499 03 101 6 11 0 00	ELEMENTARY SCIENCE FAIR	15.00	
109709	20260401	BARBER, ROBERT	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	85.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	160.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	315.00
109710	20260401	BASTROP COUNTY TREASURER'S	199 41 6213 00 703 6 99 0 00	CONTRACTED SVCS-BUSINESS OFFICE	27,847.63	
109711	20260401	BASTROP ISD	199 36 6412 01 800 6 11 0 00	UIL POST DISTRICT ENTRY FEE	725.00	
109712	20260401	BROTHERS FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	384.70	
109713	20260401	BRYCOMM, LLC	429 52 6639 01 999 4 99 0 00	CONTRACTED SVCS-SAFETY & SECURITY	49,554.00	
109715	20260401	CANDOR CONSULTING AND DIAGNOSTICS,	199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	4,967.98	
			199 31 6219 03 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	3,816.84	8,784.82
109716	20260401	CERTIFIED LABORATORIES	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	3,641.55	
109717	20260401	DATA RECOGNITION CORPORATION	199 11 6399 00 808 6 25 0 00	ESL SUPPLIES	107.50	
109718	20260401	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	363.50	
109719	20260401	DOGGETT, FRANCES	199 31 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	2,052.00	
109720	20260401	ETC LITE COMPANIES	199 41 6299 02 750 6 99 0 00	CONTRACTED SVCS-1095 PRINTING	389.00	
109721	20260401	EYE SHINE EDUCATIONAL VISION SERVIC	199 11 6219 04 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,235.00	
109722	20260401	FRERICH, RACHEL	199 36 6299 00 815 6 11 0 00	CONTRACTED SVCS-DEBATE	400.00	
109723	20260401	GEST, TORI	199 11 6411 01 002 6 22 0 00	TRAVEL REIMBURSEMENT	182.70	
			199 11 6411 01 002 6 22 0 00	TRAVEL REIMBURSEMENT	409.47	592.17
109724	20260401	GIST, STACY	199 36 6299 01 803 6 11 0 00	CONTRACTED SVCS-BAND	150.00	
109725	20260401	HEMPHILL, KIM	199 36 6412 01 814 6 11 0 00	UIL STUDENT TRANSPORTATION	18.00	
109725	20260401	HEMPHILL, KIM	199 36 6499 00 814 6 11 0 00	UIL AWARDS	40.00	
109726	20260401	HOLLIS, EVELYN	199 31 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,518.00	
109727	20260401	INTERQUEST DETECTION CANINES OF CTX	199 52 6299 01 002 6 99 0 00	CONTRACTED SVCS-SECURITY	1,237.50	
			199 52 6299 01 041 6 99 0 00	CONTRACTED SVCS-SECURITY	337.50	1,575.00
109728	20260401	JESSE T SCHULTZ	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	95.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	130.00
109729	20260401	JOHNSON, TRACY	199 21 6411 00 816 6 23 0 00	TRAVEL REIMBURSEMENT	131.95	
109730	20260401	KING, DIANNA	199 36 6299 00 803 6 11 0 00	CONTRACTED SVCS-BAND	105.00	
109731	20260401	LABATT FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	6,192.66	
			240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	1,504.27	
			240 35 6343 01 800 6 99 0 00	CAFETERIA SUPPLIES	1,716.68	9,413.61
109732	20260401	LOWMAN EDUCATION	211 11 6399 00 101 6 30 0 02	ELEMENTARY SUPPLIES	750.00	
109733	20260401	MCA	429 52 6629 02 101 4 99 0 00	CONTRACTED SVCS-SAFETY & SECURITY	79,350.41	
			429 52 6629 02 102 4 99 0 00	CONTRACTED SVCS-SAFETY & SECURITY	44,634.00	123,984.41
109734	20260401	MCCARTHY, JEAN ANN	199 41 6291 01 750 6 99 0 00	CONTRACTED SVCS-BUSINESS OFFICE	871.70	
109735	20260401	NEUENDORFF, RANDY	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	160.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	195.00
109736	20260401	OAK FARMS DAIRY	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	2,016.36	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	2,245.02	4,261.38
109737	20260401	PEARSON	199 31 6399 00 816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	1,425.00	
109738	20260401	QUILL	199 41 6399 03 750 6 99 0 00	HR OFFICE SUPPLIES	894.88	
109739	20260401	RIVERSIDE INSIGHTS	199 11 6399 00 808 6 25 0 00	ESL SUPPLIES	259.00	
109740	20260401	RODEA, FRANCISCO	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	80.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	115.00
109741	20260401	ROE, JONATHAN	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	85.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	120.00
109742	20260401	RUKOVENA, LISA	224 31 6219 00 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	2,500.00	
109743	20260401	SIDES, JAMES	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	80.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	115.00
109744	20260401	SMITHVILLE TIRE	199 34 6249 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	115.00	
109745	20260401	TAYLOR, JESSICA	199 11 6411 01 002 6 22 0 00	TRAVEL REIMBURSEMENT	62.48	
109746	20260401	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 6 99 0 00	DISTRICT FUEL	15,749.46	
			199 34 6311 01 804 6 22 0 00	DISTRICT FUEL	262.39	
			240 35 6411 00 800 6 99 0 00	DISTRICT FUEL	39.00	16,050.85
109747	20260401	TEXAS FUTURE PROBLEM SOLVING PROG	199 11 6412 00 041 6 21 0 00	GT STUDENT TRANSPORTATION	55.00	
109748	20260401	THE DBQ COMPANY	211 11 6399 04 002 6 30 0 00	HIGH SCHOOL SUPPLIES	2,800.00	
			211 11 6399 04 041 6 30 0 00	JUNIOR HIGH SUPPLIES	2,800.00	5,600.00
109749	20260401	TINER, STACY L	199 41 6411 01 750 6 99 0 00	TRAVEL REIMBURSEMENT	66.70	
109750	20260401	TREVIPAY	199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	184.78	
109751	20260401	TRINITY EDUCATIONAL SERVICES	199 31 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	95.00	
109752	20260401	TXPSI, LLC	199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	1,152.00	
			199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	1,152.00	
			199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	1,440.00	
			199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	1,440.00	5,184.00
109754	20260406	CROWE'S NEST	199 11 6412 08 807 6 11 0 00	BROWN PRIMARY FIELD TRIP	1,056.00	

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109755	20260408	5 UNDER GOLF CENTER	199 36 6399 82 801 6 91 0 00	ATHLETIC SUPPLIES	642.00	
109756	20260408	5678 SOLUTONS LLC	199 36 6399 00 831 6 91 0 00	CHEER SUPPLIES	450.00	
109757	20260408	ALLIED PEST CONTROL	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	750.00	
109758	20260408	ALLIED SALES COMPANY	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	718.02	
109759	20260408	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 101 6 23 0 00	ELEMENTARY SUPPLIES	147.21	
			199 11 6399 00 101 6 37 0 00	ELEMENTARY SUPPLIES	151.20	
			199 11 6399 00 102 6 11 0 00	BROWN PRIMARY SUPPLIES	237.71	
			199 11 6399 01 101 6 23 0 00	ELEMENTARY SUPPLIES	269.51	
			199 12 6399 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	361.86	
			199 31 6399 00 102 6 99 0 00	BROWN PRIMARY SUPPLIES	225.00	
			199 36 6399 00 815 6 11 0 00	DEBATE SUPPLIES	17.06	
			211 11 6399 00 002 6 30 0 00	HIGH SCHOOL SUPPLIES	3,445.30	
			244 11 6399 07 002 6 22 0 00	HIGH SCHOOL SUPPLIES	169.98	
			289 11 6399 00 102 6 11 0 00	BROWN PRIMARY SUPPLIES	37.50	5,062.33
109760	20260408	AMAZON WEB SERVICES, INC	199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUPPLIES	82.57	
109761	20260408	AMERICAN BUTTON MACHINES	199 36 6399 00 825 6 11 0 00	ROBOTICS SUPPLIES	209.90	
109762	20260408	AMERICAN EXPRESS	199 34 6411 00 804 6 99 0 00	TRANS PROFESSIONAL DEVELOPMENT	295.00	
			429 52 6399 01 999 4 99 0 00	2 FOLDING GATES HS	1,422.30	1,717.30
109763	20260408	APPLE LUMBER CO.	199 11 6399 00 806 6 11 0 00	GENERAL SUPPLIES	33.98	
			199 11 6399 01 002 6 22 0 00	UTILITY TUB SINK	36.67	
			199 11 6399 01 002 6 22 0 00	PAINT	43.76	
			199 11 6399 05 002 6 22 0 00	HIGH SCHOOL SUPPLIES	36.66	
			199 11 6399 05 002 6 22 0 00	HIGH SCHOOL SUPPLIES	351.59	
			199 11 6399 07 002 6 22 0 00	HIGH SCHOOL SUPPLIES	36.66	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	643.47	1,182.79
109764	20260408	ARMSTRONG, JOHN	199 53 6411 00 806 6 99 0 00	TRAVEL REIMBURSEMENT	54.67	
109765	20260408	BEARKAT COURSE	199 36 6412 01 800 6 91 0 00	ATHLETIC ENTRY FEE	280.00	
109766	20260408	BIEHLE, CANDY	240 35 6411 00 800 6 99 0 00	TRAVEL REIMBURSEMENT	368.88	
109767	20260408	BROCKMAN, HOLLY	199 11 6412 00 101 6 21 0 00	GT STUDENT TRAVEL	250.00	
109768	20260408	BROTHERS FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	298.70	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	388.85	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	688.50	1,376.05
109769	20260408	BROWN, CHRISTOPHER DOUGLAS	224 11 6219 04 816 6 23 0 00	CONTRACT PHYSICAL THERAPY	2,560.00	
109770	20260408	BSN SPORTS LLC	199 36 6399 73 801 6 91 0 00	ATHLETIC SUPPLIES	695.89	
			199 36 6399 83 801 6 91 0 00	ATHLETIC SUPPLIES	3,778.92	4,474.81
109771	20260408	BUCK TERRELL ATHLETICS	199 36 6299 01 801 6 91 0 00	CONTRACTED SVCS-ATHLETICS	9,990.00	
109772	20260408	CALDWELL COUNTRY CHEV-PONTIAC	199 34 6631 00 804 6 99 0 00	PURCHASE WHITE FLEET	62,325.00	
109773	20260408	CASTELLO, MARY ALICE	199 36 6412 01 800 6 11 0 00	ROBOTICS STUDENT TRAVEL	1,540.00	
109774	20260408	CENTRAL TEXAS ELEVATOR, LLC	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	850.00	
109775	20260408	CHALK'S TRUCK PARTS, INC.	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	424.30	
109776	20260408	CLARENCE'S REFRIGERATION & ELECTRIC	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	2,281.00	
109777	20260408	CTAT	199 11 6411 02 807 6 11 0 00	HS PROFESSIONAL DEVELOPMENT	900.00	
109778	20260408	CUT TIME LLC	199 36 6412 00 803 6 11 0 00	STATE UIL ENTRY FEE	530.00	
109779	20260408	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	515.71	
109780	20260408	DOGGETT, FRANCES	199 31 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,438.00	
109781	20260408	EASYVISTA, INC.	199 53 6299 00 806 6 99 0 00	CONTRACTED SVCS-TECHNOLOGY	1,919.70	
109782	20260408	EICHELBAUM WARDELL HANSEN POWELL &	199 23 6411 00 041 6 99 0 00	JUNIOR HIGH PROFESSIONAL DEVELOP	150.00	
109783	20260408	ERWIN, MARGARET A	265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS-ACE	336.75	
109784	20260408	FIGIOLI, STEPHANIE	224 11 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	3,442.50	
109785	20260408	FLINN SCIENTIFIC, INC.	199 11 6399 17 002 6 11 0 00	HIGH SCHOOL SUPPLIES	283.82	
109786	20260408	HEWETT, LYDIA	199 33 6411 00 810 6 99 0 00	TRAVEL REIMBURSEMENT	91.93	
109787	20260408	HOME DEPOT	199 11 6399 07 002 6 22 0 00	HIGH SCHOOL SUPPLIES	529.00	
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	107.76	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	103.88	740.64
109788	20260408	JARAMILLO TRANSLATIONS	199 21 6299 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	298.00	
109789	20260408	LA GRANGE NAPA	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	5,092.22	
109790	20260408	LEAF	199 71 6512 03 800 6 99 0 00	CONTRACTED SVCS-PRINTER	111.90	
109791	20260408	LINDHORST, JOEL	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	170.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	205.00
109792	20260408	MATHWARM-UPS.COM	211 11 6399 00 101 6 30 0 02	ELEMENTARY SUPPLIES	8,435.00	
109793	20260408	MCCREARY, VESELKA, BRAGG & ALLEN, PC	199 00 5716 00 000 6 00 0 00	CONTRACTED SVCS-DELINQUENT TAXES	7,289.87	
109794	20260408	OLSEN, MARK	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	170.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	205.00
109795	20260408	ORHS SPORTS BOOSTER CLUB	199 36 6412 01 800 6 91 0 00	POST DISTRICT ATHLETICS	120.00	770.00
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	50.00	
109796	20260408	PENDER'S MUSIC COMPANY LLC	265 11 6299 05 800 6 11 0 00	CONTRACTED SVCS-ACE	278.25	
109797	20260408	PIPKIN, KATHERINE M	199 41 6395 00 750 6 99 0 00	DISTRICT POSTAGE	1,499.28	
109798	20260408	QUADIENT FINANCE USA, INC.	244 11 6399 07 002 6 22 0 00	HIGH SCHOOL SUPPLIES	3,807.03	
109799	20260408	REALITYWORKS, INC.	199 36 6399 00 825 6 11 0 00	ROBOTICS SUPPLIES	418.43	
109800	20260408	REV ROBOTICS LLC	199 53 6411 00 806 6 99 0 00	TRAVEL REIMBURSEMENT	117.89	
109801	20260408	RIOS, CHRISTOPHER	199 53 6411 00 806 6 99 0 00	TRAVEL REIMBURSEMENT	118.76	
			199 53 6411 00 806 6 99 0 00	TRAVEL REIMBURSEMENT	139.49	376.14
109802	20260408	RIVERSIDE SERVICE CENTER	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	200.00	
109803	20260408	ROCHA, JOHN D	211 11 6291 00 041 6 30 0 00	CONTRACTED SVCS-JUNIOR HIGH	2,052.50	
			211 11 6291 00 101 6 30 0 00	CONTRACTED SVCS-ELEMENTARY	2,047.50	4,100.00
109804	20260408	SCHOOL SPECIALTY, LLC	244 11 6399 07 002 6 22 0 00	HIGH SCHOOL SUPPLIES	501.50	
109805	20260408	SFSPAC	240 35 6299 00 800 6 99 0 00	CONTRACTED SVCS-CAFETERIA	748.44	
109806	20260408	STERICYCLE, INC.	199 11 6299 00 002 6 11 0 00	CONTRACTED SVCS-SHRED	110.85	
			199 11 6299 00 041 6 11 0 00	CONTRACTED SVCS-SHRED	110.85	
			199 41 6249 00 720 6 99 0 00	CONTRACTED SVCS-SHRED	110.85	332.55
109807	20260408	TEACHWORTHY	255 11 6291 00 999 6 30 0 00	CONTRACTED SVCS-PROJECT TIGER	6,000.00	
109808	20260408	TREVIPAY	199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	242.59	
109809	20260408	TRINITY RANCH	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	270.00	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	270.00	540.00
109810	20260408	US BANK NATIONAL ASSOCIATION	199 11 6411 01 002 6 22 0 00	AG TEACHER TRAVEL	122.89	
			199 11 6411 01 002 6 22 0 00	AG TEACHER TRAVEL	1,936.99	

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			199 11 6411 01 002 6 22 0 00	AG TEACHER TRAVEL	330.00	
			199 11 6411 01 002 6 22 0 00	AG TEACHER TRAVEL	235.32	
			199 11 6412 01 002 6 11 0 00	AG STUDENT TRAVEL	352.98	
			199 11 6412 01 002 6 22 0 00	AG TEACHER TRAVEL	245.78	
			199 11 6412 01 002 6 22 0 00	AG STUDENT TRAVEL	330.00	
			199 36 6411 00 801 6 91 0 00	COACHES TRAVEL	139.00	
			199 36 6411 00 801 6 91 0 00	COACHES TRAVEL	380.41	
			199 36 6411 00 825 6 11 0 00	ROBOTICS TEACHER TRAVEL	297.46	
			199 36 6411 00 825 6 11 0 00	ROBOTICS TEACHER TRAVEL	270.92	
			199 36 6412 00 825 6 11 0 00	ROBOTICS STUDENT TRAVEL	1,784.76	
			199 36 6412 00 825 6 11 0 00	ROBOTICS STUDENT TRAVEL	1,406.55	
			199 36 6412 01 800 6 91 0 00	STUDENT ATHLETE TRAVEL	239.68	
			199 36 6412 01 800 6 91 0 00	STUDENT ATHLETE TRAVEL	490.06	
			199 36 6412 01 800 6 91 0 00	STUDENT ATHLETE TRAVEL	139.00	
			199 36 6412 01 800 6 91 0 00	STUDENT ATHLETE TRAVEL	418.56	9,120.36
109811	20260408	WALSH GALLEGOS KYLE ROBINSON	199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL SERVICES	1,094.00	
			199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL SERVICES	4,303.10	
			199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL SERVICES	36.00	5,433.10
109812	20260408	ZWAHR, CURTIS	199 36 6299 03 801 6 91 0 00	CONTRACTED SVCS-SECURITY	195.00	
109813	20260408	VONDENSTEIN, TREY	199 36 6412 01 800 6 91 0 00	STUDENT ATHLETE TRAVEL	360.00	
109814	20260415	AED123, LLC	199 33 6299 01 810 6 99 0 00	CONTRACTED SVCS-NURSE	496.00	
			199 33 6399 00 810 6 99 0 00	CONTRACTED SVCS-NURSE	6.00	502.00
109815	20260415	AHA ECC DISTRIBUTION	199 33 6411 01 810 6 99 0 00	NURSE PROFESSIONAL DEVELOPMENT	3.75	
109816	20260415	AMAZON CAPITAL SERVICES, INC.	199 11 6249 02 806 6 11 0 00	TECHNOLOGY SUPPLIES	957.67	
			199 21 6399 00 817 6 99 0 00	ASSISTANT SUPERINTENDENT SUPPLIES	34.63	
			199 41 6399 03 750 6 99 0 00	HR OFFICE SUPPLIES	17.89	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	131.74	
			240 35 6399 01 800 6 99 0 00	CAFETERIA SUPPLIES	119.99	1,261.92
109817	20260415	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 6 99 0 00	CONTRACTED SVCS-UTILITIES	9,313.64	
			199 51 6259 02 041 6 99 0 00	CONTRACTED SVCS-UTILITIES	7,714.98	17,028.62
109818	20260415	BROTHERS FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	653.60	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	206.10	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	729.10	1,588.80
109819	20260415	BSN SPORTS LLC	199 36 6399 87 801 6 91 0 00	ATHLETIC SUPPLIES	500.00	
			199 36 6399 90 801 6 91 0 00	ATHLETIC SUPPLIES	500.00	1,000.00
109820	20260415	C & L SALES	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	119.60	
109821	20260415	CARD SERVICE CENTER	199 11 6399 00 101 6 25 0 00	ESL SUPPLIES	1,498.68	
			199 11 6399 00 102 6 25 0 00	ESL SUPPLIES	702.00	
			199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	1,481.48	
			199 11 6412 00 101 6 11 0 00	ELEMENTARY STUDENT TRAVEL	12.82	
			199 11 6412 01 002 6 11 0 00	HIGH SCHOOL STUDENT TRAVEL	13.19	
			199 11 6412 01 002 6 22 0 00	HIGH SCHOOL STUDENT TRAVEL	37.25	
			199 11 6491 00 002 6 11 0 00	PUBLIC NEWSPAPER NOTICE	57.00	
			199 11 6491 00 041 6 11 0 00	PUBLIC NEWSPAPER NOTICE	57.00	
			199 11 6491 00 101 6 11 0 00	PUBLIC NEWSPAPER NOTICE	57.00	
			199 11 6491 00 101 6 11 0 00	PUBLIC NEWSPAPER NOTICE	57.00	
			199 11 6499 00 002 6 22 0 00	CTE CERTIFICATIONS	506.87	
			199 21 6411 00 808 6 99 0 00	SPECIAL PROGRAMS PROFESSIONAL DEVELOP	150.00	
			199 21 6411 00 808 6 99 0 00	SPECIAL PROGRAMS PROFESSIONAL DEVELOP	250.00	
			199 21 6411 00 817 6 99 0 00	ASSISTANT SUPERINTENDENT PROFESS DEVELOP	250.00	
			199 33 6399 05 810 6 99 0 00	NURSE SUPPLIES	29.91	
			199 34 6218 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	150.00	
			199 34 6249 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	10.50	
			199 34 6411 00 804 6 99 0 00	TRANSPORTATION PROFESSIONAL DEVELOPMENT	42.00	
			199 36 6412 01 801 6 91 0 00	STUDENT ATHLETE TRAVEL	117.64	
			199 41 6411 00 701 6 99 0 00	SUPERINTENDENT PROFESSIONAL DEVELOPMENT	250.00	
			199 41 6411 00 701 6 99 0 00	SUPERINTENDENT TRAVEL	25.00	
			199 41 6411 03 750 6 99 0 00	HR PROFESSIONAL DEVELOPMENT	250.00	
			199 41 6411 03 750 6 99 0 00	HR PROFESSIONAL DEVELOPMENT	150.00	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	550.98	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	5,850.00	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	787.50	
			199 61 6411 00 821 6 99 0 00	DISTRICT COMM PROFESSIONAL DEVELOPMENT	250.00	
			206 11 6399 00 808 6 11 0 00	TEHCY SUPPLIES	142.00	
			206 11 6399 00 808 6 11 0 00	TEHCY SUPPLIES	72.92	13,808.74
109822	20260415	CENTERPOINT ENERGY-ENTEX	199 51 6259 03 002 6 99 0 00	CONTRACTED SVCS-UTILITIES	469.00	
			199 51 6259 03 041 6 99 0 00	CONTRACTED SVCS-UTILITIES	824.10	
			199 51 6259 03 101 6 99 0 00	CONTRACTED SVCS-UTILITIES	449.88	
			199 51 6259 03 102 6 99 0 00	CONTRACTED SVCS-UTILITIES	86.99	
			199 51 6259 03 801 6 99 0 00	CONTRACTED SVCS-UTILITIES	83.71	
			199 51 6259 03 810 6 99 0 00	CONTRACTED SVCS-UTILITIES	29.80	
			240 51 6259 03 800 6 99 0 00	CONTRACTED SVCS-UTILITIES	586.70	2,530.18
109823	20260415	COLUMBUS ISD/ATHLETICS	199 36 6412 00 801 6 91 0 00	STUDENT ATHLETE TRAVEL	1,000.00	
109825	20260415	CTAT	199 11 6411 02 807 6 11 0 00	HIGH SCHOOL PROFESSIONAL DEVELOPMENT	900.00	
109826	20260415	DISCOUNT TWO WAY RADIO CORPORATION	199 23 6399 00 041 6 99 0 00	JUNIOR HIGH SUPPLIES	9.80	
109827	20260415	EALY, MOLLEY	199 41 6411 00 701 6 99 0 00	TRAVEL REIMBURSEMENT	120.35	
			199 41 6411 00 701 6 99 0 00	TRAVEL REIMBURSEMENT	216.05	336.40
109828	20260415	ENTERPRISE RENT A CAR	199 11 6412 01 002 6 22 0 00	AG STUDENT TRAVEL	330.62	
109829	20260415	FIRST	199 36 6499 00 825 6 11 0 00	ROBOTICS REGISTRATION	4,000.00	
109830	20260415	G AND C PRINTING AND FORMS	199 11 6399 00 101 6 11 0 00	ELEMENTARY SUPPLIES	55.31	
109831	20260415	GEST, TORI	199 11 6411 01 002 6 22 0 00	TRAVEL REIMBURSEMENT	172.27	
109832	20260415	GUTIERREZ, ARABELLA	199 36 6299 00 815 6 11 0 00	CONTRACTED SVCS-UIL	50.00	
109833	20260415	HEMPHILL, KIM	199 36 6412 01 800 6 11 0 00	UIL STUDENT TRAVEL	950.00	
109834	20260415	HOBART SERVICE	240 35 6249 00 800 6 99 0 00	CONTRACTED SVCS-CAFETERIA	1,082.00	
109835	20260415	HOLT POWER SYSTEMS	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	1,433.30	
109836	20260415	INZER ADVANCED	199 36 6399 80 801 6 91 0 00	ATHLETIC SUPPLIES	469.30	
109837	20260415	IQS, INC	199 51 6249 04 802 6 99 0 00	CONTRACTED SVCS-CUSTODIAL	54,301.21	

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109838	20260415	IXL LEARNING	211 11 6399 00	101 6 30 0 02	ELEMENTARY SUPPLIES	5,962.50	
109839	20260415	LABATT FOOD SERVICE	240 35 6341 00	800 6 99 0 00	CAFETERIA SUPPLIES	10,289.57	
			240 35 6342 00	800 6 99 0 00	CAFETERIA SUPPLIES	1,202.27	
			240 35 6343 00	800 6 99 0 00	CAFETERIA SUPPLIES	105.00	
			240 35 6343 01	800 6 99 0 00	CAFETERIA SUPPLIES	1,292.68	12,889.52
109840	20260415	LINROTH, JACKSON	199 36 6299 00	801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	170.00	
			199 36 6299 00	801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	205.00
109841	20260415	LOGAN, BETHANY	199 21 6411 00	817 6 99 0 00	TRAVEL REIMBURSEMENT	40.69	
109842	20260415	LOWERY, RICHARD	240 35 6299 00	800 6 99 0 00	CONTRACTED SVCS-CAFETERIA	670.00	
109843	20260415	MOVIE LICENSING USA	199 11 6399 99	002 6 11 0 00	HIGH SCHOOL SUPPLIES	620.00	
			199 11 6399 99	041 6 11 0 00	JUNIOR HIGH SUPPLIES	602.00	
			199 11 6399 99	101 6 11 0 00	ELEMENTARY SUPPLIES	650.00	
			199 11 6399 99	102 6 11 0 00	BROWN PRIMARY SUPPLIES	450.00	2,322.00
109844	20260415	OAK FARMS DAIRY	240 35 6341 00	800 6 99 0 00	CAFETERIA SUPPLIES	1,664.95	
109845	20260415	RURAL TELECOMMUNICATIONS OF AMERICA	199 11 6249 00	806 6 11 0 00	CONTRACTED SVCS-INTERNET	16,200.00	
			199 11 6249 00	806 6 11 0 00	CONTRACTED SVCS-INTERNET	214.00	
			199 51 6259 01	002 6 99 0 00	CONTRACTED SVCS-PHONE	568.05	
			199 51 6259 01	002 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01	041 6 99 0 00	CONTRACTED SVCS-PHONE	315.55	
			199 51 6259 01	041 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01	101 6 99 0 00	CONTRACTED SVCS-PHONE	378.33	
			199 51 6259 01	101 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01	102 6 99 0 00	CONTRACTED SVCS-PHONE	333.33	
			199 51 6259 01	102 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01	803 6 99 0 00	CONTRACTED SVCS-PHONE	35.84	
			199 51 6259 01	803 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01	810 6 99 0 00	CONTRACTED SVCS-PHONE	18.06	
			199 51 6259 01	810 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01	816 6 23 0 00	CONTRACTED SVCS-PHONE	26.67	
			199 51 6259 01	816 6 23 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01	999 6 99 0 00	CONTRACTED SVCS-PHONE	279.17	
			199 51 6259 01	999 6 99 0 00	CONTRACTED SVCS-FAX	75.00	
			240 51 6259 01	800 6 99 0 00	CONTRACTED SVCS-PHONE	45.00	
			240 51 6259 01	800 6 99 0 00	CONTRACTED SVCS-FAX	60.00	18,654.00
109846	20260415	SISD FOOD SERVICE	199 41 6419 00	702 6 99 0 00	BOARD MEETING MEALS	196.00	
109847	20260415	STOCKTON, BLAIN	199 36 6299 00	815 6 11 0 00	CONTRACTED SVCS-UIL	50.00	
109848	20260415	SWEENEY ELECTRIC LLC	199 53 6399 01	806 6 99 0 00	TECHNOLOGY SUPPLIES	1,140.00	
109849	20260415	TASB	199 41 6411 01	750 6 99 0 00	BUSINESS MANAGER PROFESSIONAL DEVELOP	85.00	
109850	20260415	TASBO	199 41 6411 01	750 6 99 0 00	BUSINESS MANAGER PROFESSIONAL DEVELOP	85.00	
109851	20260415	TEXAS MULTI-CHEM	199 51 6249 02	802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	675.00	
			199 51 6319 01	802 6 99 0 00	MAINTENANCE SUPPLIES	1,620.00	2,295.00
109852	20260415	THOA, INC.	199 11 6411 11	002 6 22 0 00	HIGH SCHOOL PROFESSIONAL DEVELOPMENT	875.00	
109853	20260415	TREVIPAY	199 11 6399 07	002 6 22 0 00	HIGH SCHOOL SUPPLIES	246.46	
109854	20260415	TRINITY RANCH	240 35 6341 00	800 6 99 0 00	CAFETERIA SUPPLIES	270.00	
109855	20260415	TXPSI, LLC	199 52 6299 01	999 6 99 0 00	CONTRACTED SVCS-SECURITY	1,152.00	
			199 52 6299 01	999 6 99 0 00	CONTRACTED SVCS-SECURITY	1,152.00	2,304.00
109856	20260415	VIG SOLUTIONS	199 11 6399 02	806 6 11 0 00	TECHNOLOGY SUPPLIES	8,925.00	
109857	20260415	WASTEWATER SOLUTIONS	199 51 6249 03	802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	431.00	
109858	20260415	WEAVER TECHNOLOGIES, LLC	199 11 6399 04	806 6 11 0 00	TECHNOLOGY SUPPLIES	2,211.78	
			199 11 6399 06	806 6 11 0 00	TECHNOLOGY SUPPLIES	2,211.78	4,423.56
109859	20260415	WESTERN PSYCHOLOGICAL SERVICES	199 31 6399 00	816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	81.40	
109860	20260415	WILLIAMS, KENNETH	199 36 6299 00	801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	170.00	
			199 36 6299 00	801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	205.00
109861	20260415	CITY OF SMITHVILLE	199 51 6259 02	999 6 99 0 00	CONTRACTED SVCS-UTILITIES	37,513.37	
109862	20260423	ALAMO WELDING SUPPLY CO	199 11 6399 01	002 6 22 0 00	HIGH SCHOOL SUPPLIES	19,294.25	
109863	20260423	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00	101 6 23 0 00	SPECIAL EDUCATION SUPPLIES	12.99	
			199 11 6399 00	101 6 23 0 00	SPECIAL EDUCATION SUPPLIES	62.28	
			199 11 6399 00	101 6 37 0 00	DYSLEXIA SUPPLIES	14.29	
			199 11 6399 01	002 6 22 0 00	HIGH SCHOOL SUPPLIES	129.99	
			199 11 6399 01	002 6 22 0 01	HIGH SCHOOL SUPPLIES	856.65	
			199 11 6399 01	002 6 30 0 00	HIGH SCHOOL SUPPLIES	300.58	
			199 11 6399 08	816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	36.47	
			199 11 6399 08	816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	157.16	
			199 11 6399 17	002 6 11 0 00	HIGH SCHOOL SUPPLIES	188.42	
			199 11 6399 17	041 6 11 0 00	JUNIOR HIGH SUPPLIES	946.51	
			199 11 6399 17	101 6 11 0 00	ELEMENTARY SUPPLIES	1,856.82	
			199 11 6399 32	102 6 11 0 00	BROWN PRIMARY SUPPLIES	323.39	
			199 12 6399 00	002 6 11 0 00	HIGH SCHOOL SUPPLIES	440.98	
			199 36 6399 00	803 6 11 0 00	BAND SUPPLIES	123.97	
			199 41 6399 08	750 6 99 0 00	BUSINESS OFFICE SUPPLIES	25.97	5,476.47
109864	20260423	BIEHLE, CANDY	240 35 6411 00	800 6 99 0 00	TRAVEL REIMBURSEMENT	166.62	
109865	20260423	BLACKBURN, MATT	199 36 6299 00	801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	80.00	
			199 36 6299 00	801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	115.00
109866	20260423	BRADSHAW, JENNIFER	199 36 6412 00	825 6 11 0 00	ROBOTICS STUDENT TRAVEL	58.74	
109867	20260423	BROCKMAN, HOLLY	199 11 6411 00	101 6 21 0 00	TRAVEL REIMBURSEMENT	385.42	
109868	20260423	BROOKSHIRE BROTHERS	199 11 6399 04	002 6 23 0 00	HIGH SCHOOL SUPPLIES	114.16	
			199 11 6399 06	002 6 22 0 00	HIGH SCHOOL SUPPLIES	93.35	
			199 11 6399 06	002 6 22 0 00	HIGH SCHOOL SUPPLIES	162.62	
			199 11 6399 06	002 6 22 0 00	HIGH SCHOOL SUPPLIES	141.27	
			199 11 6399 06	002 6 22 0 00	HIGH SCHOOL SUPPLIES	42.89	
			199 34 6319 00	804 6 99 0 00	TRANSPORTATION SUPPLIES	266.38	
			199 51 6319 00	802 6 99 0 00	MAINTENANCE SUPPLIES	42.59	
			240 35 6341 00	800 6 99 0 00	CAFETERIA SUPPLIES	13.98	877.24
109869	20260423	BROTHERS FOOD SERVICE	240 35 6341 00	800 6 99 0 00	CAFETERIA SUPPLIES	1,026.00	
			240 35 6341 00	800 6 99 0 00	CAFETERIA SUPPLIES	0.30	1,026.30
109870	20260423	BROWN, WHITNEY	206 21 6411 00	808 6 11 0 00	TRAVEL REIMBURSEMENT	187.54	
109871	20260423	BSN SPORTS LLC	199 36 6399 UF	801 6 91 0 00	ATHLETIC SUPPLIES	2,808.00	

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109872	20260423	BUCKLEY, TOM	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	115.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	150.00
109873	20260423	CANDOR CONSULTING AND DIAGNOSTICS,	199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	4,247.08	
			199 31 6219 03 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	5,455.64	9,702.72
109874	20260423	CAROLINA BIOLOGICAL SUPPLY	199 11 6399 17 002 6 11 0 00	HIGH SCHOOL SUPPLIES	500.31	
109875	20260423	CASTELLO, MARY ALICE	199 36 6412 00 825 6 11 0 00	ROBOTICS STUDENT TRAVEL	63.92	
109876	20260423	CATCH GLOBAL FOUNDATION	199 11 6399 00 807 6 11 0 00	CURRICULUM SUPPLIES	3,097.00	
109877	20260423	CERCONE, GEMMA	224 11 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	2,500.00	
109878	20260423	CULINARY DEPOT	199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	2,242.18	
109879	20260423	DELGADO, ARTHUR	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	160.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	195.00
109880	20260423	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	57.00	
			199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	477.71	534.71
109881	20260423	DOGGETT, FRANCES	199 31 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,372.00	
109882	20260423	DREITNER, HENRY	199 36 6299 01 803 6 11 0 00	CONTRACTED SVCS-BAND	150.00	
109883	20260423	EALY, MOLLEY	199 41 6411 00 701 6 99 0 00	TRAVEL REIMBURSEMENT	169.65	
109884	20260423	ELEVATE YOUR CLASSROOM	199 11 6411 01 807 6 11 0 00	ELEMENTARY PROFESSIONAL DEVELOPMENT	800.00	
109885	20260423	ENTERPRISE RENT A CAR	199 36 6412 00 825 6 11 0 00	ROBOTICS STUDENT TRAVEL	518.37	
109886	20260423	ERWIN, MARGARET A	265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS-ACE	675.00	
			265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS-ACE	0.50	675.50
109887	20260423	ESC REGION XIII	199 11 6411 01 807 6 11 0 00	PROFESSIONAL DEVELOPMENT	175.00	
			199 21 6411 00 808 6 99 0 00	SPECIAL PROGRAMS PROFESSIONAL DEVELOP	50.00	
			199 23 6411 00 002 6 99 0 00	HIGH SCHOOL PROFESSIONAL DEVELOPMENT	50.00	
			199 23 6411 00 041 6 99 0 00	JUNIOR HIGH PROFESSIONAL DEVELOP	50.00	
			199 23 6411 00 101 6 99 0 00	ELEMENTARY PROFESSIONAL DEVELOPMENT	50.00	
			199 23 6411 00 102 6 99 0 00	BROWN PRIMARY PROFESSIONAL DEVELOPMENT	50.00	425.00
109888	20260423	ESTES, BANA	199 36 6299 01 803 6 11 0 00	CONTRACTED SVCS-BAND	150.00	
109889	20260423	FOBERT, STEVEN	199 36 6411 00 801 6 91 0 00	COACHES TRAVEL	400.00	
			199 36 6412 01 800 6 91 0 00	STUDENT ATHLETE TRAVEL	400.00	800.00
109890	20260423	FREIGHTLINER OF AUSTIN	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	331.96	
109891	20260423	G AND C PRINTING AND FORMS	199 41 6399 00 701 6 99 0 00	SUPERINTENDENT SUPPLIES	24.40	
			199 41 6399 03 750 6 99 0 00	HR SUPPLIES	30.72	55.12
109892	20260423	GOLD STAR FOODS INC.	240 35 6344 02 800 6 99 0 00	CAFETERIA SUPPLIES	1,041.60	
109893	20260423	GOODNIGHT, DAVID W	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	80.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	115.00
109894	20260423	HARRY FERGUSON III	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	80.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	115.00
109895	20260423	JOHNSON, TRACY	199 21 6411 00 816 6 23 0 00	TRAVEL REIMBURSEMENT	64.53	
109896	20260423	LABATT FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	6,952.37	
			240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	191.62	
			240 35 6343 01 800 6 99 0 00	CAFETERIA SUPPLIES	573.81	7,717.80
109897	20260423	LEAD4WARD, LLC	211 11 6399 00 807 6 30 0 00	DISTRICT SUPPLIES	2,950.00	
109898	20260423	LG PRINT CO	199 34 6299 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	50.00	
			199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	20.00	70.00
109899	20260423	M-F ATHLETIC CO. INC.	199 11 6399 29 041 6 11 0 00	JUNIOR HIGH SUPPLIES	658.43	
109900	20260423	MAGDEN, JOSH	199 41 6419 00 702 6 99 0 00	BOARD TRAINING	85.00	
109901	20260423	MCGAUGH, ROY	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	115.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	150.00
109902	20260423	MILES, DENISE	199 11 6412 00 101 6 11 0 00	ELEMENTARY STUDENT TRAVEL	21.50	
109903	20260423	OAK FARMS DAIRY	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	2,969.07	
109904	20260423	OTTO, WAYNE	199 36 6411 00 801 6 91 0 00	COACHES TRAVEL	30.00	
			199 36 6412 01 800 6 91 0 00	STUDENT ATHLETE TRAVEL	170.00	200.00
109905	20260423	PACE, LONNIE	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	80.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	115.00
109906	20260423	PEARSON	199 31 6399 00 816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	964.96	
109907	20260423	PIPKIN, KATHERINE M	265 11 6299 05 800 6 11 0 00	CONTRACTED SVCS-ACE	476.75	
109908	20260423	QUILL	199 41 6399 08 750 6 99 0 00	BUSINESS OFFICE SUPPLIES	89.24	
109909	20260423	RAPTOR TECHNOLOGIES, LLC	429 52 6299 01 999 4 99 0 00	CONTRACTED SVCS-SECURITY	15,000.00	
109910	20260423	RATLIFF, LANDRIA	211 11 6291 00 041 6 30 0 00	CONTRACTED SVCS-JUNIOR HIGH	2,906.25	
			211 11 6291 00 101 6 30 0 00	CONTRACTED SVCS-ELEMENTARY	2,550.00	5,456.25
109911	20260423	RBC CAPITAL MARKETS, LLC	199 41 6499 00 750 6 99 0 00	CONTINUING DISCLOSURE SERVICE	3,500.00	
109912	20260423	REYES, SANTOS	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	80.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	115.00
109913	20260423	ROE, JONATHAN	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	160.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	195.00
109914	20260423	SCHROEDER, MICHAEL	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	80.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	115.00
109915	20260423	SIMS, ZACHARY LEE	199 36 6299 01 803 6 11 0 00	CONTRACTED SVCS-BAND	150.00	
109916	20260423	SPECIALIZED EDUCATION OF TEXAS INC.	226 11 6223 00 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	6,500.00	
			226 11 6223 00 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	6,500.00	13,000.00
109917	20260423	THRALL ISD	199 36 6412 00 801 6 91 0 00	ATHLETIC ENTRY FEE	400.00	
109918	20260423	TREVIPAY	199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	122.26	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	110.24	
			240 35 6399 02 800 6 99 0 00	CAFETERIA SUPPLIES	11.76	244.26
109919	20260423	TRINITY RANCH	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	270.00	
109920	20260423	TXPSI, LLC	199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	864.00	
			199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	864.00	1,728.00
109921	20260423	VERNIER SCIENCE EDUCATION	199 11 6399 17 002 6 11 0 00	HIGH SCHOOL SUPPLIES	1,336.57	
109922	20260423	WASTEWATER SOLUTIONS	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	53.00	
109923	20260427	COPELAND, LACY	199 36 6299 00 815 6 11 0 00	CONTRACTED SVCS-DEBATE	50.00	
109924	20260427	OTTO, WAYNE	199 36 6411 00 801 6 91 0 00	COACHES TRAVEL	120.00	
			199 36 6412 01 800 6 91 0 00	STUDENT ATHLETE TRAVEL	510.00	630.00