

SMITHVILLE ISD
GENERAL OPERATING CHECK REGISTER
MAY 2026

CHECK #	DATE	VENDOR NAME	BUDGET CODE	REASON	AMOUNT	TOTAL			
109925	20260501	AMAZON CAPITAL SERVICES, INC.	199 11 6249 02 806 6 11 0 00	TECHNOLOGY SUPPLIES	23.74				
			199 11 6399 00 002 6 28 0 00	HIGH SCHOOL SUPPLIES	210.83				
			199 11 6399 00 041 6 28 0 00	JUNIOR HIGH SUPPLIES	300.00				
			199 11 6399 01 002 6 26 0 00	HIGH SCHOOL SUPPLIES	200.00				
			199 11 6399 10 806 6 11 0 00	TECHNOLOGY SUPPLIES	336.85				
			199 11 6399 10 806 6 11 0 00	TECHNOLOGY SUPPLIES	742.37				
			199 11 6399 27 041 6 11 0 00	JUNIOR HIGH SUPPLIES	40.44				
			199 11 6499 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	189.26				
			199 23 6399 00 041 6 99 0 00	JUNIOR HIGH SUPPLIES	315.26				
			199 33 6399 00 810 6 99 0 00	NURSE SUPPLIES	717.61				
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	240.54				
			199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUPPLIES	355.51				
			199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUPPLIES	299.00				
			206 11 6399 00 808 6 11 0 00	TECHY SUPPLIES	2,027.88	5,999.29			
			109926	20260501	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 53 6299 00 806 6 99 0 00	CONTRACTED SVCS-TECHNOLOGY	280.05	
						199 53 6399 01 806 6 99 0 00	CONTRACTED SVCS-TECHNOLOGY	855.00	1,135.05
			109927	20260501	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 52 6299 02 999 6 99 0 00	CONTRACTED SVCS-SECURITY	168.00	
			109928	20260501	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51 6259 00 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	183.47	
			109929	20260501	BASTROP SIGNS & BANNERS	199 61 6399 02 821 6 99 0 00	TEACHER APPRECIATION	383.76	
			109930	20260501	BLICK ART MATERIALS	199 11 6399 27 002 6 11 0 00	HIGH SCHOOL SUPPLIES	893.30	
109931	20260501	BROTHERS FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	676.95				
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	311.30				
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	709.40	1,697.65			
			206 21 6411 00 808 6 11 0 00	TRAVEL REIMBURSEMENT	66.70				
109932	20260501	BROWN, WHITNEY	206 21 6411 00 808 6 11 0 00	TRAVEL REIMBURSEMENT	66.70				
109933	20260501	CANDOR CONSULTING AND DIAGNOSTICS,	199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	7,093.30				
			199 31 6219 03 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	6,009.16	13,102.46			
			199 32 6411 00 809 6 11 0 00	TRAVEL REIMBURSEMENT	295.59				
109934	20260501	CAPEHART, LINDSI	199 11 6499 00 002 6 22 0 00	HIGH SCHOOL TESTING	252.00				
109935	20260501	CERTIPORT	429 52 6249 01 999 4 99 0 00	CONTRACTED SVCS-SECURITY	6,283.70				
109936	20260501	DICKENS LOCKSMITH, INC.	199 31 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	2,890.00				
109937	20260501	DOGGETT, FRANCES	199 41 6411 01 750 6 99 0 00	PROFESSIONAL DEVELOPMENT	330.00				
109938	20260501	ESC 20	199 41 6411 03 750 6 99 0 00	PROFESSIONAL DEVELOPMENT	330.00	660.00			
109939	20260501	FEDEX	199 11 6395 00 002 6 11 0 00	HIGH SCHOOL POSTAGE	67.50				
109940	20260501	FRERICH, NATALIE	199 36 6411 00 814 6 11 0 00	TRAVEL REIMBURSEMENT	63.08				
109941	20260501	GARMENTS TO GO	199 51 6399 UF 802 6 99 0 00	ATHLETIC SUPPLIES	1,713.80				
109942	20260501	GO2GUY PARTY BUS & SHUTTLE SERVICE	199 36 6412 01 814 6 11 0 00	UIL STUDENT TRAVEL	4,300.00				
109943	20260501	GOPHER SPORT	199 11 6399 29 041 6 11 0 00	JUNIOR HIGH SUPPLIES	1,440.06				
109944	20260501	HEMPHILL, KIM	199 36 6411 00 814 6 11 0 00	TRAVEL REIMBURSEMENT	62.34				
			199 36 6411 00 825 6 11 0 00	TRAVEL REIMBURSEMENT	108.56	170.90			
			199 36 6299 00 803 6 11 0 00	CONTRACTED SVCS-BAND	525.00				
			199 36 6299 01 803 6 11 0 00	CONTRACTED SVCS-BAND	420.00	945.00			
109946	20260501	INTERQUEST DETECTION CANINES OF CTX	199 52 6299 01 002 6 99 0 00	CONTRACTED SVCS-SECURITY	637.50				
			199 52 6299 01 041 6 99 0 00	CONTRACTED SVCS-SECURITY	187.50	825.00			
			199 36 6399 69 801 6 91 0 00	ATHLETIC SUPPLIES	1,000.00				
109947	20260501	JONES, SARAH	199 36 6299 00 803 6 11 0 00	CONTRACTED SVCS-BAND	245.00				
109948	20260501	KING, DIANNA	199 36 6299 01 803 6 11 0 00	CONTRACTED SVCS-BAND	175.00	420.00			
109949	20260501	LABATT FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	5,991.81				
			240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	754.98				
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	24.94				
			240 35 6343 01 800 6 99 0 00	CAFETERIA SUPPLIES	309.14				
			240 35 6399 05 800 6 99 0 00	CAFETERIA SUPPLIES	31.60	7,112.47			
			199 34 6249 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	1,820.00				
109950	20260501	LG GLASS	199 00 5716 00 000 6 00 0 00	CONTRACTED SVCS-DELINQUENT TAXES	5,525.92				
109951	20260501	MCCREARY,VESELKA,BRAGG & ALLEN, PC	199 11 6411 01 807 6 11 0 00	PROFESSIONAL DEVELOPMENT	6,000.00				
109952	20260501	N2 LEARNING, LC	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	2,139.83				
109953	20260501	OAK FARMS DAIRY	199 34 6218 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	945.00				
109954	20260501	PINNACLE MEDICAL MANAGEMENT	199 21 6399 00 817 6 99 0 00	ASSISTANT SUPERINTENDENT SUPPLIES	443.48				
109955	20260501	QUILL	211 11 6291 00 041 6 30 0 00	CONTRACTED SVCS-JH INTERVENTION	6,531.25				
109956	20260501	RATLIFF, LANDRIA	211 11 6291 00 101 6 30 0 00	CONTRACTED SVCS-ELEM INTERVENTION	543.75	7,075.00			
			226 11 6223 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	14,700.00				
109957	20260501	RESCARE PREMIER TEXAS	199 11 6395 00 002 6 11 0 00	POSTAGE REIMBURSEMENT	6.96				
109958	20260501	RIOS, LIZA	199 11 6395 00 041 6 11 0 00	POSTAGE REIMBURSEMENT	6.51				
			199 11 6395 00 101 6 11 0 00	POSTAGE REIMBURSEMENT	6.06				
			199 41 6395 00 750 6 99 0 00	POSTAGE REIMBURSEMENT	3.72				
			240 35 6395 02 800 6 99 0 00	POSTAGE REIMBURSEMENT	4.65	27.90			
			199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	420.00				
			410 11 6399 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	21,600.00				
			410 11 6399 00 041 6 11 0 00	JUNIOR HIGH SUPPLIES	14,235.00				
410 11 6399 00 101 6 11 0 00	ELEMENTARY SUPPLIES	21,990.00							
410 11 6399 00 102 6 11 0 00	BROWN PRIMARY SUPPLIES	3,990.00	61,815.00						
109961	20260501	SIMS, WHITNEY	199 36 6299 00 803 6 11 0 00	CONTRACTED SVCS-BAND	200.00				
109962	20260501	SOUTHERN COMPUTER WAREHOUSE	199 11 6399 10 806 6 11 0 00	TECHNOLOGY SUPPLIES	800.00				
109963	20260501	STERICYCLE, INC.	199 33 6299 00 810 6 99 0 00	CONTRACTED SVCS-SHRED	205.80				
109964	20260501	TABC	199 36 6495 00 801 6 91 0 00	PROFESSIONAL DUES	120.00				
109965	20260501	TEXAS STATE BILLING SERVICES, INC	199 33 6299 00 816 6 99 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,762.63				
109966	20260501	THE THINKERY	199 11 6412 06 807 6 11 0 00	ELEMENTARY STUDENT FIELD TRIP	917.00				
109967	20260501	TIGER, ANTHONY	199 36 6299 00 803 6 11 0 00	CONTRACTED SVCS-BAND	200.00				
109968	20260501	TREVIPAY	199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	302.70				
			199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	95.99				
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	81.10				
			240 35 6399 02 800 6 99 0 00	CAFETERIA SUPPLIES	13.93				
			240 35 6399 03 800 6 99 0 00	CAFETERIA SUPPLIES	24.00	517.72			
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	270.00				
109969	20260501	TRINITY RANCH	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	270.00				
109970	20260501	VONDENSTEIN, TREY	199 36 6411 00 801 6 91 0 00	TRAVEL REIMBURSEMENT	77.69				

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109971	20260501	WATSON, BRANDI	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	150.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	185.00
109972	20260501	WELCH, JOHN	199 36 6494 00 825 6 11 0 00	MILEAGE REIMBURSEMENT ROBOTICS	220.12	
109973	20260501	WONDER WORLD CAVE & ADVENTURE PARK	199 11 6412 06 807 6 11 0 00	ELEMENTARY STUDENT FIELD TRIP	1,425.00	
109974	20260506	ERWIN, MARGARET A	265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS-ACE	602.25	
109975	20260506	APPLE LUMBER CO.	199 11 6399 05 002 6 22 0 00	HIGH SCHOOL SUPPLIES	1,732.53	
			199 11 6399 05 002 6 22 0 00	HIGH SCHOOL SUPPLIES	461.16	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	1,093.40	3,287.09
109976	20260506	ENTERPRISE RENT A CAR	199 36 6412 00 825 6 11 0 00	STUDENT TRAVEL ROBOTICS	916.44	
109977	20260506	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 6 99 0 00	DISTRICT FUEL	19,968.45	
109978	20260506	JOHNSON, NICK	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	750.00	
109979	20260506	BASTROP COUNTY TREASURER'S	199 41 6213 00 703 6 99 0 00	CONTRACTED SVCS-TAX OFFICE	27.00	
109980	20260506	SFSPAC	240 35 6299 00 800 6 99 0 00	CONTRACTED SVCS-CAFETERIA	748.44	
109981	20260506	LOWERY, RICHARD	240 35 6299 00 800 6 99 0 00	CONTRACTED SVCS-CAFETERIA	400.00	
109982	20260506	CHALK'S TRUCK PARTS, INC.	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	884.03	
109983	20260506	MCCARTHY, JEAN ANN	199 41 6291 01 750 6 99 0 00	CONTRACTED SVCS-BUSINESS OFFICE	1,509.95	
109984	20260506	THE THINKERY	199 11 6412 06 807 6 11 0 00	ELEMENTARY STUDENT FIELD TRIP	725.00	
109985	20260506	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
109986	20260506	SOUTHERN COMPUTER WAREHOUSE	199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUPPLIES	499.90	
109987	20260506	C & L SALES	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	44.40	
109988	20260506	BROTHERS FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	667.40	
109989	20260506	PENDER'S MUSIC COMPANY LLC	199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	50.86	
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	24.00	
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	66.55	141.41
109990	20260506	ETC LITE COMPANIES	199 41 6299 02 750 6 99 0 00	CONTRACTED SVCS-1095 PRINTING	389.00	
109991	20260506	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 102 6 11 0 00	BROWN PRIMARY SUPPLIES	346.19	
			199 11 6399 04 002 6 22 0 00	HIGH SCHOOL SUPPLIES	324.92	
			199 11 6399 14 002 6 11 0 00	HIGH SCHOOL SUPPLIES	143.07	
			199 11 6399 17 002 6 11 0 00	HIGH SCHOOL SUPPLIES	240.80	
			199 11 6399 17 002 6 11 0 00	HIGH SCHOOL SUPPLIES	778.64	
			199 11 6399 19 002 6 11 0 00	HIGH SCHOOL SUPPLIES	256.08	
			199 11 6399 19 041 6 11 0 00	JUNIOR HIGH SUPPLIES	278.15	
			199 11 6399 27 002 6 11 0 00	HIGH SCHOOL SUPPLIES	565.40	
			199 21 6399 00 817 6 99 0 00	ASSISTANT SUPERINTENDENT SUPPLIES	12.49	
			199 23 6399 00 101 6 99 0 00	ELEMENTARY SUPPLIES	1,378.42	
			199 23 6399 00 101 6 99 0 00	ELEMENTARY SUPPLIES	72.90	
			199 23 6399 00 102 6 99 0 00	BROWN PRIMARY SUPPLIES	34.88	
			199 33 6399 00 810 6 99 0 00	NURSE SUPPLIES	201.86	
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	35.98	
			199 41 6399 00 701 6 99 0 00	SUPERINTENDENT SUPPLIES	22.77	
			199 41 6399 00 701 6 99 0 00	SUPERINTENDENT SUPPLIES	419.00	
			199 41 6399 03 750 6 99 0 00	HR SUPPLIES	12.48	
			199 52 6399 00 999 6 11 0 00	SECURITY SUPPLIES	646.80	
			211 11 6399 05 102 6 30 0 01	ELEMENTARY SUPPLIES	1,540.79	
			240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	7.89	7,319.51
109992	20260506	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 6 99 0 00	DISTRICT POSTAGE	1,500.00	
109993	20260506	LA GRANGE NAPA	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	2,016.01	
109994	20260506	AMAZON WEB SERVICES, INC	199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUPPLIES	82.57	
109995	20260506	HOKE, JASON	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
109996	20260506	ALLIED SALES COMPANY	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	586.32	
109997	20260506	TRINITY RANCH	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	540.00	
109998	20260506	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
109999	20260506	DOGGETT, FRANCES	199 31 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,426.00	
110000	20260506	TXPSI, LLC	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	
			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	
			199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	1,440.00	8,640.00
110001	20260506	JARAMILLO TRANSLATIONS	199 21 6299 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	280.00	
110002	20260506	BROWN, CHRISTOPHER DOUGLAS	224 11 6219 04 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	2,520.00	
110003	20260506	TRINITY EDUCATIONAL SERVICES	199 31 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	4,987.50	
110004	20260506	CERCONE, GEMMA	224 11 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	3,650.00	
			224 11 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,350.00	5,000.00
110005	20260506	EYE SHINE EDUCATIONAL VISION SERVIC	199 11 6219 04 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	2,042.50	
110006	20260506	BASTROP ISD	199 36 6412 01 800 6 91 0 00	ATHLETIC ENTRY FEE	300.00	
110007	20260506	HOME DEPOT	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	285.67	
110008	20260506	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	120.00
110009	20260506	PREMIER SYSTEMS, INC. - LEASE	199 71 6512 03 800 6 99 0 00	CONTRACTED SVCS-COPIER	3,319.07	
			199 71 6522 03 800 6 99 0 00	CONTRACTED SVCS-COPIER	868.84	4,187.91
110010	20260506	OAK FARMS DAIRY	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	1,893.39	
110011	20260506	HOLLIS, EVELYN	199 31 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,740.00	
110012	20260506	FIGIOLI, STEPHANIE	224 11 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,827.50	
110013	20260506	TREVIPAY	199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	182.50	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	29.88	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	19.70	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	26.01	
			240 35 6399 02 800 6 99 0 00	CAFETERIA SUPPLIES	41.96	
			240 35 6399 03 800 6 99 0 00	CAFETERIA SUPPLIES	105.69	
			240 35 6399 03 800 6 99 0 00	CAFETERIA SUPPLIES	6.98	412.72
110014	20260506	LEAF	199 71 6512 03 800 6 99 0 00	CONTRACTED SVCS-PRINTER	16.90	
110015	20260506	BRIDGEFARMER'S CUSTOM TROPHY AND SP	199 36 6399 AT 801 6 91 0 00	ATHLETIC SUPPLIES	1,121.00	
110016	20260506	LIGHT BULB DEPOT	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	3,749.85	

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110017	20260506	PATEL, MOKSH	199 36 6299 00 815 6 11 0 00	CONTRACTED SVCS-DEBATE	50.00	
110018	20260506	LABATT FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	1,837.95	
			240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	742.01	
			240 35 6343 01 800 6 99 0 00	CAFETERIA SUPPLIES	376.40	2,956.36
110019	20260506	PIPKIN, KATHERINE M	265 11 6299 05 800 6 11 0 00	CONTRACTED SVCS-ACE	475.00	
110020	20260506	RICE CISD	199 36 6412 01 800 6 91 0 00	ATHLETIC ENTRY FEE	590.00	
110021	20260506	RIVERSIDE SERVICE CENTER	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	15.00	
110022	20260506	CITY OF SMITHVILLE	199 51 6259 02 002 6 99 0 00	CONTRACTED SVCS-UTILITIES	4,606.56	
			199 51 6259 02 041 6 99 0 00	CONTRACTED SVCS-UTILITIES	3,447.06	
			199 51 6259 02 101 6 99 0 00	CONTRACTED SVCS-UTILITIES	15,647.26	
			199 51 6259 02 102 6 99 0 00	CONTRACTED SVCS-UTILITIES	11,164.42	
			199 51 6259 02 802 6 99 0 00	CONTRACTED SVCS-UTILITIES	1,357.94	
			199 51 6259 02 810 6 99 0 00	CONTRACTED SVCS-UTILITIES	210.51	
			199 51 6259 02 999 6 99 0 00	CONTRACTED SVCS-UTILITIES	1,580.49	
			240 51 6259 02 800 6 99 0 00	CONTRACTED SVCS-UTILITIES	4,973.22	42,987.46
110023	20260506	WALSH GALLEGOS KYLE ROBINSON	199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL SERVICES	1,972.00	
			199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL SERVICES	144.00	
			199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL SERVICES	324.00	
			199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL SERVICES	408.00	2,848.00
110024	20260506	ESC REGION XIII	226 93 6239 06 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	4,600.00	
110025	20260513	A BEEP, LLC	199 34 6249 01 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	2,231.00	
110026	20260513	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	NURSE SUPPLIES	6.00	502.00
110027	20260513	AIRGAS USA, LLC	199 11 6399 01 002 6 22 0 00	HIGH SCHOOL SUPPLIES	244.25	
			199 11 6399 01 002 6 22 0 00	HIGH SCHOOL SUPPLIES	114.08	358.33
110028	20260513	ALLIED PEST CONTROL	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	1,056.00	
110029	20260513	AMAZON CAPITAL SERVICES, INC.	199 11 6249 02 806 6 11 0 00	TECHNOLOGY REPAIRS	247.41	
			199 11 6339 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	153.79	
			199 11 6399 11 002 6 22 0 00	HIGH SCHOOL SUPPLIES	1,291.73	
			199 11 6399 16 002 6 11 0 00	HIGH SCHOOL SUPPLIES	1,478.60	
			199 23 6399 00 041 6 99 0 00	JUNIOR HIGH SUPPLIES	14.99	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	149.62	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	169.82	
			211 11 6399 00 041 6 30 0 00	JUNIOR HIGH SUPPLIES	1,317.00	
			265 11 6399 00 800 6 11 0 00	ACE SUPPLIES	133.06	
			289 11 6399 00 101 6 11 0 00	ELEMENTARY SUPPLIES	65.47	
			289 11 6399 00 102 6 11 0 00	BROWN PRIMARY SUPPLIES	11.95	5,033.44
110030	20260513	BASTROP SIGNS & BANNERS	199 36 6399 00 815 6 11 0 00	DEBATE SUPPLIES	89.00	
110031	20260513	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 6 99 0 00	CONTRACTED SVCS-UTILITIES	7,544.66	
			199 51 6259 02 041 6 99 0 00	CONTRACTED SVCS-UTILITIES	8,476.50	16,021.16
110032	20260513	BORDERLAN CYBERSECURITY	199 11 6399 10 807 6 11 0 00	SOFTWARE SUBSCRIPTION	9,686.00	
110033	20260513	BSN SPORTS LLC	199 36 6399 77 801 6 91 0 00	ATHLETIC SUPPLIES	530.00	
			199 36 6399 78 801 6 91 0 00	ATHLETIC SUPPLIES	678.62	1,208.62
110034	20260513	CARD SERVICE CENTER	199 11 6411 00 002 6 23 0 00	PROFESSIONAL DEVELOPMENT	179.00	
			199 11 6412 00 041 6 23 0 00	JUNIOR HIGH STUDENT FIELD TRIP	265.50	
			199 11 6412 06 807 6 11 0 00	ELEMENTARY STUDENT FIELD TRIP	25.00	
			199 11 6499 00 002 6 22 0 00	HIGH SCHOOL TESTING	69.00	
			199 13 6411 00 816 6 23 0 00	PROFESSIONAL DEVELOPMENT	179.00	
			199 13 6411 00 999 6 99 0 00	JOB FAIR	50.00	
			199 21 6411 00 808 6 99 0 00	PROFESSIONAL DEVELOPMENT	183.95	
			199 21 6411 00 817 6 99 0 00	PROFESSIONAL DEVELOPMENT	375.37	
			199 34 6249 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	19.75	
			199 36 6411 00 801 6 91 0 00	PROFESSIONAL DEVELOPMENT	225.00	
			199 36 6412 01 801 6 91 0 00	ATHLETE TRAVEL	73.84	
			199 36 6412 01 814 6 11 0 00	UIL TRAVEL	6.78	
			199 41 6411 00 701 6 99 0 00	PROFESSIONAL DEVELOPMENT	75.00	
			199 41 6411 00 701 6 99 0 00	PROFESSIONAL DEVELOPMENT	50.00	
			199 41 6411 00 701 6 99 0 00	PROFESSIONAL DEVELOPMENT	521.42	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	219.23	
			199 61 6411 00 821 6 99 0 00	PROFESSIONAL DEVELOPMENT	183.94	
			199 61 6411 00 821 6 99 0 00	PROFESSIONAL DEVELOPMENT	50.00	2,751.78
110035	20260513	CENTERPOINT ENERGY-ENTEX	199 51 6259 03 002 6 99 0 00	CONTRACTED SVCS-UTILITIES	508.91	
			199 51 6259 03 041 6 99 0 00	CONTRACTED SVCS-UTILITIES	540.66	
			199 51 6259 03 101 6 99 0 00	CONTRACTED SVCS-UTILITIES	430.11	
			199 51 6259 03 102 6 99 0 00	CONTRACTED SVCS-UTILITIES	72.75	
			199 51 6259 03 801 6 99 0 00	CONTRACTED SVCS-UTILITIES	85.90	
			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	378.60	2,046.73
110036	20260513	CLARENCE'S REFRIGERATION & ELECTRIC	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	16,617.32	
110037	20260513	DAVIDSON, WADE	199 36 6411 00 801 6 91 0 00	TRAVEL REIMBURSEMENT	89.76	
110038	20260513	DELANEY EDUCATIONAL ENT, INC.	199 12 6329 00 041 6 11 0 00	JUNIOR HIGH SUPPLIES	1,131.05	
110039	20260513	DICKENS LOCKSMITH, INC.	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	13.50	
110040	20260513	DOGGETT, FRANCES	199 31 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,390.00	
110041	20260513	DOTSON, HAYDEN	199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	150.00	
			199 36 6299 00 801 6 91 0 00	CONTRACTED SVCS-OFFICIALS	35.00	185.00
110042	20260513	DOZIER, CANDACE	199 36 6411 00 831 6 91 0 00	REIMBURSEMENT	80.00	
110043	20260513	ERWIN, MARGARET A	265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS-ACE	360.75	
110044	20260513	FOBERT, STEVEN	199 36 6411 00 801 6 91 0 00	TRAVEL REIMBURSEMENT	96.79	
110045	20260513	G AND C PRINTING AND FORMS	199 41 6399 08 750 6 99 0 00	BUSINESS OFFICE SUPPLIES	157.77	
110046	20260513	IMPRINT.COM LLC	242 35 6399 00 699 6 99 0 00	SUMMER FEEDING SUPPLIES	1,307.76	
110047	20260513	KING, DIANNA	199 36 6299 00 803 6 11 0 00	CONTRACTED SVCS-BAND	70.00	
			199 36 6299 01 803 6 11 0 00	CONTRACTED SVCS-BAND	210.00	280.00
110048	20260513	LABATT FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	6,021.59	
			240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	197.75	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	275.92	
			240 35 6343 01 800 6 99 0 00	CAFETERIA SUPPLIES	1,089.78	7,585.04
110049	20260513	LAZEL INC.	211 11 6399 03 002 6 30 0 00	HIGH SCHOOL SUPPLIES	3,240.00	

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110050	20260513	LEARN BY DOING, INC.	199 11 6399 02 002 6 38 0 00	SUBSCRIPTION	4,000.00	
			199 21 6399 04 807 6 99 0 00	SUBSCRIPTION	3,774.00	7,774.00
110051	20260513	LOWERY, ANDREW	199 36 6411 00 814 6 11 0 00	TRAVEL REIMBURSEMENT	64.64	
110052	20260513	MARK III SYSTEMS INC	199 11 6399 10 807 6 11 0 00	TECHNOLOGY SUPPLIES	3,058.00	
110053	20260513	MCKEOWN, RONALD	199 11 6411 00 041 6 21 0 00	TRAVEL REIMBURSEMENT	228.02	
110054	20260513	NATURE WATCH	265 11 6399 00 800 6 11 0 00	ACE SUPPLIES	117.18	
110055	20260513	OAK FARMS DAIRY	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	2,682.39	
110056	20260513	PADILLA POLL	199 36 6499 02 801 6 91 0 00	ATHLETIC SUBSCRIPTION	300.00	
110057	20260513	PIPKIN, KATHERINE M	265 11 6299 05 800 6 11 0 00	CONTRACTED SVCS-ACE	291.50	
110058	20260513	POCKET NURSE	199 11 6399 11 002 6 22 0 00	HIGH SCHOOL SUPPLIES	26.68	
110059	20260513	PROJECT LEAD THE WAY, INC.	211 11 6399 10 041 6 30 0 00	JUNIOR HIGH SUPPLIES	950.00	
110060	20260513	QUILL	199 21 6399 00 816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	222.36	
110061	20260513	RABROKER	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	10,448.00	
110062	20260513	RAPTOR TECHNOLOGIES, LLC	429 52 6399 01 999 4 99 0 00	SECURITY SUPPLIES	2,919.00	
110063	20260513	RIOS, CHRISTOPHER	199 53 6411 00 806 6 99 0 00	TRAVEL REIMBURSEMENT	145.58	
110064	20260513	ROBERTS, PAT	199 36 6411 00 801 6 91 0 00	TRAVEL REIMBURSEMENT	103.60	
110065	20260513	ROCHA, JOHN D	211 11 6291 00 041 6 30 0 00	CONTRACTED SVCS-INTERVENTION	6,140.00	
			211 11 6291 00 101 6 30 0 00	CONTRACTED SVCS-INTERVENTION	3,282.50	9,422.50
110066	20260513	RURAL TELECOMMUNICATIONS OF AMERICA	199 51 6259 01 002 6 99 0 00	CONTRACTED SVCS-PHONES	568.05	
			199 51 6259 01 041 6 99 0 00	CONTRACTED SVCS-PHONES	315.55	
			199 51 6259 01 101 6 99 0 00	CONTRACTED SVCS-PHONES	378.33	
			199 51 6259 01 102 6 99 0 00	CONTRACTED SVCS-PHONES	333.33	
			199 51 6259 01 803 6 99 0 00	CONTRACTED SVCS-PHONES	35.84	
			199 51 6259 01 810 6 99 0 00	CONTRACTED SVCS-PHONES	18.06	
			199 51 6259 01 816 6 23 0 00	CONTRACTED SVCS-PHONES	26.67	
			199 51 6259 01 999 6 99 0 00	CONTRACTED SVCS-PHONES	279.17	
			240 51 6259 01 800 6 99 0 00	CONTRACTED SVCS-PHONES	45.00	2,000.00
110067	20260513	SCHOLASTIC TEACHER STORE	206 11 6399 00 808 6 11 0 00	TEHCY SUPPLIES	1,299.57	
110068	20260513	SCHOOL SPECIALTY, LLC	265 11 6399 00 800 6 11 0 00	ACE SUPPLIES	127.95	
110069	20260513	SHOPPA'S FARM SUPPLY	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	81.77	
110070	20260513	STERICYCLE, INC.	199 11 6299 00 002 6 11 0 00	CONTRACTED SVCS-SHRED	125.69	
			199 11 6299 00 041 6 11 0 00	CONTRACTED SVCS-SHRED	125.70	
			199 41 6249 00 720 6 99 0 00	CONTRACTED SVCS-SHRED	125.70	377.09
110071	20260513	SULLIVAN SCREENS	199 36 6399 05 801 6 91 0 00	ATHLETIC SUPPLIES	8,864.73	
110072	20260513	TASA	199 23 6214 00 101 6 99 0 00	PROFESSIONAL DUES	17.75	
			199 23 6495 00 101 6 99 0 00	PROFESSIONAL DUES	243.25	261.00
110073	20260513	TEAM EXPRESS, LLC	199 36 6399 83 801 6 91 0 00	ATHLETIC SUPPLIES	1,021.50	
110074	20260513	TREVIPAY	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	44.09	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	39.62	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	74.28	
			240 35 6343 01 800 6 99 0 00	CAFETERIA SUPPLIES	22.48	
			240 35 6399 03 800 6 99 0 00	CAFETERIA SUPPLIES	50.86	
			240 35 6399 03 800 6 99 0 00	CAFETERIA SUPPLIES	71.65	302.98
110075	20260513	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
110076	20260513	US BANK NATIONAL ASSOCIATION	199 11 6411 00 041 6 21 0 00	PROFESSIONAL DEVELOPMENT	391.01	
			199 11 6411 00 101 6 21 0 00	GT TRAVEL	263.43	
			199 11 6411 02 807 6 11 0 00	SKILLS USA TRAVEL	356.80	
			199 11 6411 05 002 6 22 0 00	BEYOND DISTRICT TRAVEL	662.37	
			199 11 6412 00 041 6 21 0 00	GT TRAVEL	271.20	
			199 11 6412 00 101 6 21 0 00	GT TRAVEL	2,154.96	
			199 11 6412 00 800 6 22 0 00	SKILLS USA TRAVEL	356.80	
			199 11 6412 00 800 6 22 0 00	BEYOND DISTRICT TRAVEL	1,324.74	
			199 36 6411 00 801 6 91 0 00	BEYOND DISTRICT TRAVEL	1,130.32	
			199 36 6411 00 801 6 91 0 00	BEYOND DISTRICT TRAVEL	473.52	
			199 36 6411 00 814 6 11 0 00	BEYOND DISTRICT TRAVEL	383.00	
			199 36 6411 00 825 6 11 0 00	ROBOTICS TRAVEL	592.74	
			199 36 6412 00 825 6 11 0 00	ROBOTICS TRAVEL	1,778.22	
			199 36 6412 01 800 6 91 0 00	BEYOND DISTRICT TRAVEL	565.16	
			199 36 6412 01 801 6 91 0 00	BEYOND DISTRICT TRAVEL	947.04	
			199 36 6412 01 814 6 11 0 00	BEYOND DISTRICT TRAVEL	861.75	
			240 35 6411 00 800 6 99 0 00	CAFETERIA TRAVEL	252.64	12,765.70
110077	20260513	VIG SOLUTIONS	199 11 6399 03 806 6 11 0 00	TECHNOLOGY SUPPLIES	1,905.00	
			199 11 6399 04 806 6 11 0 00	TECHNOLOGY SUPPLIES	1,905.00	
			199 11 6399 05 806 6 11 0 00	TECHNOLOGY SUPPLIES	1,905.00	
			199 11 6399 06 806 6 11 0 00	TECHNOLOGY SUPPLIES	1,905.00	
			199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUPPLIES	1,905.00	9,525.00
110078	20260513	WASTEWATER SOLUTIONS	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	431.00	
110079	20260521	A BEEP, LLC	199 34 6249 01 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	2,231.00	
110080	20260521	AIRGAS USA, LLC	199 11 6399 01 002 6 22 0 00	HIGH SCHOOL SUPPLIES	183.46	
			199 11 6399 01 002 6 22 0 01	HIGH SCHOOL SUPPLIES	183.46	366.92
110081	20260521	ALOE SOFTWARE GROUP LLC	199 13 6399 00 002 6 38 0 00	HIGH SCHOOL SUPPLIES	1,562.50	
			199 13 6399 00 807 6 11 0 00	CURRICULUM SUPPLIES	1,562.50	
			199 41 6399 03 750 6 99 0 00	HR SUPPLIES	1,562.50	
			199 41 6399 08 750 6 99 0 00	BUSINESS OFFICE SUPPLIES	1,562.50	6,250.00
110082	20260521	AMAZON CAPITAL SERVICES, INC.	199 11 6399 01 041 6 22 0 00	JUNIOR HIGH SUPPLIES	66.98	
			199 11 6399 02 816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	220.76	
			199 11 6399 19 101 6 11 0 00	ELEMENTARY SUPPLIES	604.24	
			199 23 6399 00 041 6 99 0 00	JUNIOR HIGH SUPPLIES	267.16	
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	192.13	
			199 41 6399 08 750 6 99 0 00	BUSINESS OFFICE SUPPLIES	32.15	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	305.72	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	186.29	
			199 52 6399 00 999 6 11 0 00	SECURITY SUPPLIES	170.98	
			199 52 6399 00 999 6 11 0 00	SECURITY SUPPLIES	15.19	2,061.60
110083	20260521	APPLE INC.	199 11 6399 06 806 6 11 0 00	TECHNOLOGY SUPPLIES	1,224.00	
			199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUPPLIES	408.00	1,632.00

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110084	20260521	AUSTIN CHAPTER TASO	199 36 6412 00 801 6 91 0 00	ATHLETIC ENTRY FEE	100.00	
110085	20260521	BROOKSHIRE BROTHERS	199 11 6399 04 002 6 23 0 00	HIGH SCHOOL SUPPLIES	104.65	
			199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	245.70	
			199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	96.38	
			199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	222.74	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	11.47	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	192.80	
			211 11 6399 14 800 6 30 0 00	HOMELESS SUPPLIES	66.79	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	3.49	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	8.47	952.49
110086	20260521	BROTHERS FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	72.90	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	229.80	302.70
110087	20260521	CEN-TEX MARINE FABRICATORS, INC	199 11 6399 01 002 6 22 0 00	HIGH SCHOOL SUPPLIES	822.00	
110088	20260521	CERTIPORT	199 11 6499 00 002 6 22 0 00	HIGH SCHOOL SUPPLIES	206.00	
110089	20260521	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	680.28	
110090	20260521	DOGGETT, FRANCES	199 31 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,726.00	
110091	20260521	ERWIN, MARGARET A	265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS-ACE	472.25	
110092	20260521	ESC REGION XIII	199 11 6411 00 002 6 25 0 00	PROFESSIONAL DEVELOPMENT	75.00	
			199 11 6411 00 041 6 25 0 00	PROFESSIONAL DEVELOPMENT	75.00	
			199 11 6411 00 102 6 25 0 00	PROFESSIONAL DEVELOPMENT	75.00	
			199 21 6411 00 808 6 25 0 00	PROFESSIONAL DEVELOPMENT	75.00	
			199 23 6411 00 002 6 25 0 00	PROFESSIONAL DEVELOPMENT	150.00	
			199 23 6411 00 041 6 25 0 00	PROFESSIONAL DEVELOPMENT	75.00	
			199 23 6411 00 101 6 25 0 00	PROFESSIONAL DEVELOPMENT	75.00	
			199 23 6411 00 102 6 25 0 00	PROFESSIONAL DEVELOPMENT	75.00	675.00
110093	20260521	FLATONIA ISD	199 36 6412 00 801 6 91 0 00	ATHLETIC ENTRY FEE	600.00	
110094	20260521	HOFFMAN, MICHAEL	199 36 6299 00 803 6 11 0 00	CONTRACTED SVCS-BAND	280.00	
			199 36 6299 01 803 6 11 0 00	CONTRACTED SVCS-BAND	280.00	560.00
110095	20260521	IQS, INC	199 51 6249 04 802 6 99 0 00	CONTRACTED SVCS-CUSTODIAL	54,301.21	
110096	20260521	KING, DIANNA	199 36 6299 00 803 6 11 0 00	CONTRACTED SVCS-BAND	280.00	
110097	20260521	LABATT FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	3,224.87	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	48.79	
			240 35 6343 01 800 6 99 0 00	CAFETERIA SUPPLIES	345.71	3,619.37
110098	20260521	LG PRINT CO	199 11 6499 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	213.75	
			199 36 6499 00 803 6 11 0 00	BAND SUPPLIES	522.00	735.75
110099	20260521	MARC	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	911.00	
110100	20260521	OAK FARMS DAIRY	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	1,580.43	
110101	20260521	PIPKIN, KATHERINE M	265 11 6299 05 800 6 11 0 00	CONTRACTED SVCS-ACE	187.75	
110102	20260521	RAPTOR TECHNOLOGIES, LLC	289 11 6399 10 102 6 11 0 00	BROWN PRIMARY SUPPLIES	950.00	
110103	20260521	RIDDELL ALL AMERICAN SPORTS	199 36 6399 04 801 6 91 0 00	ATHLETIC SUPPLIES	20,584.95	
			199 36 6399 04 801 6 91 0 00	ATHLETIC SUPPLIES	5,044.88	25,629.83
110104	20260521	ROGERS CUSTOM AUTOMOTIVE	199 11 6249 05 002 6 22 0 00	CONTRACTED SVCS-CTE	553.63	
110105	20260521	SEGEL, JASON	199 36 6299 TN 801 6 91 0 00	CONTRACTED SVCS-ATHLETICS	875.00	
110106	20260521	SMITH SUPPLY COMPANY	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	121.30	
110107	20260521	SOUTHERN COMPUTER WAREHOUSE	199 11 6399 10 807 6 11 0 00	SOFTWARE SUBSCRIPTION	552.00	
110108	20260521	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
110109	20260521	STERICYCLE, INC.	199 33 6299 00 810 6 99 0 00	CONTRACTED SVCS-NURSE	205.80	
110110	20260521	TECHNOLOGY FOR EDUCATION, LLC	199 11 6399 03 806 6 11 0 00	TECHNOLOGY SUPPLIES	2,036.47	
			199 11 6399 04 806 6 11 0 00	TECHNOLOGY SUPPLIES	4,072.94	
			199 11 6399 06 806 6 26 0 00	TECHNOLOGY SUPPLIES	2,036.47	8,145.88
110111	20260521	TREVIPAY	199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	143.81	
			199 61 6399 00 821 6 99 0 00	COMMUNICATIONS SUPPLIES	84.90	
			199 61 6399 00 821 6 99 0 00	COMMUNICATIONS SUPPLIES	11.00	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	16.04	255.75
110112	20260521	UCA	199 36 6411 00 831 6 91 0 00	COACHES TRAVEL	1,050.00	
110113	20260521	ULINE	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	459.19	
110114	20260521	ULTIMATE DRILL BOOK, INC.	199 36 6399 04 803 6 11 0 00	BAND SUPPLIES	1,020.00	
110115	20260521	UTA DEPARTMENT OF MUSIC	199 36 6412 00 803 6 11 0 00	BAND SUPPLIES	1,470.00	
110116	20260521	WOFFORD, DANNY F	199 52 6299 00 800 6 99 0 00	CONTRACTED SVCS-SECURITY	325.00	
110117	20260528	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	52.80	
			199 11 6399 00 041 6 11 0 00	JUNIOR HIGH SUPPLIES	237.07	
			199 11 6399 00 101 6 11 0 00	ELEMENTARY SUPPLIES	657.23	
			199 11 6399 00 102 6 11 0 00	BROWN PRIMARY SUPPLIES	31.60	
			199 11 6399 02 806 6 11 0 00	TECHNOLOGY SUPPLIES	1,262.06	
			199 23 6399 00 002 6 99 0 00	HIGH SCHOOL SUPPLIES	69.29	
			199 23 6399 00 002 6 99 0 00	HIGH SCHOOL SUPPLIES	89.99	
			199 31 6399 00 002 6 99 0 00	HIGH SCHOOL SUPPLIES	44.45	
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	65.56	
			199 36 6399 00 831 6 91 0 00	CHEER SUPPLIES	24.59	
			199 36 6399 01 801 6 91 0 00	ATHLETIC SUPPLIES	39.95	
			199 41 6399 00 701 6 99 0 00	SUPERINTENDENT SUPPLIES	166.21	
			199 52 6399 00 999 6 11 0 00	SECURITY SUPPLIES	6.98	
			199 52 6399 00 999 6 11 0 00	SECURITY SUPPLIES	15.19	
			211 11 6399 14 800 6 30 0 00	HOMELESS SUPPLIES	58.99	
			240 35 6399 02 800 6 99 0 00	CAFETERIA SUPPLIES	12.80	2,834.76
110118	20260528	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51 6259 00 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	143.48	
			199 52 6299 02 999 6 99 0 00	CONTRACTED SVCS-SECURITY	360.00	
			199 53 6299 00 806 6 99 0 00	CONTRACTED SVCS-TECHNOLOGY	240.00	
			199 53 6299 00 806 6 99 0 00	CONTRACTED SVCS-TECHNOLOGY	150.00	893.48
110119	20260528	BSN SPORTS LLC	199 36 6399 69 801 6 91 0 00	ATHLETIC SUPPLIES	408.87	
			199 36 6399 73 801 6 91 0 00	ATHLETIC SUPPLIES	498.33	907.20
110120	20260528	CANDOR CONSULTING AND DIAGNOSTICS,	199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	7,087.96	
			199 31 6219 03 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	5,463.12	12,551.08
110121	20260528	CAPEHART, LINDSI	199 32 6411 00 809 6 11 0 00	TRAVEL REIMBURSEMENT	118.06	
			199 32 6411 00 809 6 11 0 00	TRAVEL REIMBURSEMENT	197.49	
			199 32 6411 00 809 6 11 0 00	TRAVEL REIMBURSEMENT	80.70	396.25

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110122	20260528	COLLEGE BOARD	199 11 6339 01 002 6 11 0 00	HIGH SCHOOL SUPPLIES	1,804.00	
			211 11 6399 00 002 6 30 0 00	HIGH SCHOOL SUPPLIES	302.45	
			211 11 6399 00 002 6 30 0 00	HIGH SCHOOL SUPPLIES	71.61	2,178.06
110123	20260528	ENTERPRISE RENT A CAR	199 36 6412 00 825 6 11 0 00	ROBOTICS TRAVEL	24.80	
110124	20260528	ESC REGION XIII	211 13 6239 00 002 6 30 0 00	CONTRACTED SVCS-HIGH SCHOOL	2,698.68	
			211 13 6239 00 041 6 30 2 00	CONTRACTED SVCS-JUNIOR HIGH	2,216.50	
			211 13 6239 00 101 6 30 2 00	CONTRACTED SVCS-ELEMENTARY	3,758.62	
			211 13 6239 00 102 6 30 0 00	CONTRACTED SVCS-BROWN PRIMARY	963.70	9,637.50
110125	20260528	EYE SHINE EDUCATIONAL VISION SERVIC	199 11 6219 04 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	1,045.00	
110126	20260528	FIGIOLI, STEPHANIE	224 11 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL EDUCATION	2,252.50	
110127	20260528	GAJKOWSKI, MEGAN	199 11 6499 00 101 6 25 0 00	CERTIFICATION REIMBURSEMENT	118.87	
110128	20260528	GARRETT BOOK COMPANY	199 12 6329 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	1,223.69	
			199 12 6329 00 041 6 11 0 00	JUNIOR HIGH SUPPLIES	1,343.70	
			199 12 6329 00 101 6 11 0 00	ELEMENTARY SUPPLIES	609.06	3,176.45
110129	20260528	HIGHLINE SERVICE LLC	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-FAX	15.00	
			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-FAX	15.00	
			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-FAX	15.00	
			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-FAX	75.00	
			240 51 6259 01 800 6 99 0 00	CONTRACTED SVCS-FAX	60.00	240.00
110130	20260528	LABATT FOOD SERVICE	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	1,995.10	
			240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	416.59	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	199.09	
			240 35 6343 01 800 6 99 0 00	CAFETERIA SUPPLIES	59.79	2,670.57
110131	20260528	MARQUEZ, ASHLEY	199 41 6499 00 701 6 99 0 00	SERVICE AWARDS	143.27	
110132	20260528	MOERBE, RYAN	199 11 6412 00 800 6 22 0 00	SKILLS USA TRAVEL	480.00	
110133	20260528	OAK FARMS DAIRY	240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	2,416.64	
110134	20260528	PREMIER SYSTEMS, INC. - LEASE	199 71 6512 03 800 6 99 0 00	CONTRACTED SVCS-COPIER	335.53	
			199 71 6512 03 800 6 99 0 00	CONTRACTED SVCS-COPIER	3,000.00	
			199 71 6522 03 800 6 99 0 00	CONTRACTED SVCS-COPIER	852.38	4,187.91
110135	20260528	PROJECT LEAD THE WAY, INC.	289 11 6399 10 102 6 11 0 00	BROWN PRIMARY SUPPLIES	950.00	
110136	20260528	QUADIANT LEASING USA, INC.	199 41 6269 00 750 6 99 0 00	CONTRACTED SVCS-POSTAGE	723.54	
110137	20260528	RCI	199 41 6299 02 750 6 99 0 00	CONTRACTED SVCS-FIXED ASSETS	6,230.00	
110138	20260528	STERICYCLE, INC.	199 33 6299 00 810 6 99 0 00	CONTRACTED SVCS-NURSE	205.80	
110139	20260528	TASSP	199 23 6411 00 002 6 99 0 00	PROFESSIONAL DEVELOPMENT	390.00	
110140	20260528	TEXAS GIRLS COACHES ASSN	199 36 6495 00 801 6 91 0 00	PROFESSIONAL DUES	210.00	
110141	20260528	THE STRING AND HORN SHOP INC	199 36 6249 00 803 6 11 0 00	CONTRACTED SVCS-BAND	1,075.00	
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	97.55	
			289 11 6399 01 803 6 11 0 00	BAND SUPPLIES	3,000.00	
			289 11 6399 02 803 6 11 0 00	BAND SUPPLIES	3,219.00	7,391.55
110142	20260528	THOMPSON PRINT SOLUTIONS	199 41 6399 08 750 6 99 0 00	BUSINESS OFFICE SUPPLIES	334.17	
110143	20260528	THSCA	199 36 6411 00 801 6 91 0 00	PROFESSIONAL DEVELOPMENT	935.00	
			199 36 6495 00 801 6 91 0 00	PROFESSIONAL DUES	910.00	1,845.00
110144	20260528	TXPSI, LLC	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	
			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	5,760.00