

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
018917	09-15-2021	00001	Lowe's Business Accoun	DISTRICT WIDE	001310		C	PO 159025 Bolts Greenhous	62.57	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001312		C	Sidewall Screen AC	30.69	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001313		C	Greenhouse Construct	1,158.28	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001309		C	PO 159005 Prin Office	501.73	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE			M	Returned Bolts	-22.29	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE			M	Returned Unused Items	-220.15	N
					199-00-2110.00-000-200000					
								Check 018917 Total:	1,510.83	
								Vendor 00001 Total:	1,510.83	
018918	09-15-2021	00010	CTWP Leasing	DISTRICT WIDE	001334	29948461	C	Copier Rentals	1,446.23	N
					199-00-2110.00-000-200000					
018945	09-20-2021	00014	ANDERLE LUMBER CO	BUCKHOLTS ISD	159136	210962146	C	Sprinkler and Ant Granules	58.97	N
					199-51-6317.00-001-299000					
018893	09-14-2021	00037	Burleson-Milam Special	BUCKHOLTS ISD	159105	SE2021.2022	C	Success ED	340.00	N
					199-11-6299.00-001-223000					
				UNDISTRIBUTED O	159107	01	C	SpEd Coop Services	17,270.00	N
					282-93-6492.00-999-223000					
								Check 018893 Total:	17,610.00	
								Vendor 00037 Total:	17,610.00	
018962	09-20-2021	00058	Renaissance Learning, I	BUCKHOLTS ISD	159145	501537	C	Renewal	2,811.25	N
					199-11-6299.00-001-230000					
210922	09-22-2021	00067	CLAIMS ADMINISTRATI	SUPERINTENDENT	001348		D	CAS Insurance Claims	2.00	N
					199-41-6143.00-701-299000					
018919	09-15-2021	00069	ESC Region 12	DISTRICT WIDE	001307	094641	C	Diabetes Training PO15903	220.00	N
					199-00-2110.00-000-200000					
018982	09-30-2021	00071	EQUITY CENTER	SUPERINTENDENT	159101	2021-2022 Ameri	C	2021 2022 Membership	2.04	N
					199-41-6214.00-701-299000					
				SUPERINTENDENT	159101	2021-2022 Ameri	C	2021 2022 Membership	18.41	N
					199-41-6495.00-701-299000					
								Check 018982 Total:	20.45	
								Vendor 00071 Total:	20.45	
018894	09-14-2021	00084	Gulf Coast Paper Co. Inc	BUCKHOLTS ISD	159088	2097911	C	Disposable Serving Trays	414.60	N
					240-35-6342.00-001-299000					
018920	09-15-2021	00084	Gulf Coast Paper Co. Inc	DISTRICT WIDE	001303	2093809	C	PO 159065 Trash bags	437.40	N
					199-00-2110.00-000-200000					
								Vendor 00084 Total:	852.00	
018921	09-15-2021	00157	Sam's Club	DISTRICT WIDE	001343		C	PO159021 Badge Holders	51.10	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001341		C	Band Aids Itch Crm	28.94	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001342		C	PO 159066 Clipboards Offic	12.96	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001340		C	PO159056 STUCO Concess	200.45	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001339		C	PO159068 FFAConcessions	561.55	N
					199-00-2110.00-000-200000					

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				DISTRICT WIDE	001344		C	PO159008 Meet Teach Refr	206.82	N
					199-00-2110.00-000-200000					
								Check 018921 Total:	1,061.82	
								Vendor 00157 Total:	1,061.82	
018995	09-30-2021	00159	School Specialty	BUCKHOLTS ISD	159146	208128607708	C	Student Admit Slips	54.30	N
					199-23-6399.00-001-299000					
018922	09-15-2021	00178	TEMPLE DAILY TELEG	DISTRICT WIDE	001327	16669958	C	Bud and Tax Rate	561.25	N
					199-00-2110.00-000-200000					
018895	09-14-2021	00194	TEMPLE COLLEGE	DISTRICT WIDE	159103	670	C	Dual Credit Books	1,438.00	N
					199-11-6321.00-000-230000					
018923	09-15-2021	00209	MasterCard	DISTRICT WIDE	001323		C	Fuel for Trencher	40.00	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001322		C	Toggle Switches Cable Ties	40.05	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001320		C	PO159000 Mower Fuel	34.07	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001321		C	PO 159001 Cert Mail to Pare	6.45	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001319		C	PO159012 Mower Fuel	35.65	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001315		C	PO 159046 Bulletin Bd Supp	7.94	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001316		C	PO159016 Battery M1	145.49	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001314		C	PO159048 Mower Fuel	139.61	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001318		C	PO159076 Sped IPADS Cas	2,456.97	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001317		C	PO158829 SpEd IPADS	1,637.98	N
					199-00-2110.00-000-200000					
								Check 018923 Total:	4,544.21	
								Vendor 00209 Total:	4,544.21	
210910	09-10-2021	00228	TOWN OF BUCKHOLTS	BUCKHOLTS ISD	001299		D	Water, Garbage, Sewer	1,714.01	N
					199-51-6259.91-001-299000					
018968	09-29-2021	00262	CAMERON BOOSTER	BUCKHOLTS ISD	159201		C	MS XC Meet 9/29	40.00	N
					199-36-6499.00-001-291000					
018976	09-30-2021	00268	Compliance Consortium	BUCKHOLTS ISD	159178	21090157	C	Random Student Drug Testi	275.00	N
					199-36-6218.00-001-291000					
018896	09-14-2021	00349	TASB, Inc.	SUPERINTENDENT	159091	615890	C	Policy Service Subscription	1,850.00	N
					199-41-6299.00-701-299000					
				BUSINESS OFFICE	159117	617168	C	HR Serv Subscription	945.00	N
					199-41-6299.00-750-299001					
				BUSINESS OFFICE	159100	612776	C	BoardBook for Board Meetin	1,250.00	N
					199-41-6299.00-750-299018					
								Check 018896 Total:	4,045.00	
								Vendor 00349 Total:	4,045.00	
018897	09-14-2021	00546	CAMERON TIRE STOR	BUCKHOLTS ISD	159112	00290004	C	Propane for Forklift	35.90	N
					199-11-6399.37-001-222000					
				BUCKHOLTS ISD	159104	00290161	C	Oil Change C1	52.25	N
					199-34-6249.00-001-299000					
								Check 018897 Total:	88.15	

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Vendor 00546 Total:								88.15		
018898	09-14-2021	00661	PITNEY BOWES INC.	BUCKHOLTS ISD	159124	800090901094697	C	Postage for Student Mailouts	100.00	N
					199-23-6399.00-001-299009					
018899	09-14-2021	00674	Oak Farms Dairy - Houst	BUCKHOLTS ISD	159086		C	Milk Purchases	210.23	N
					240-35-6341.00-001-299000					
018961	09-20-2021	00674	Oak Farms Dairy - Houst	BUCKHOLTS ISD	159086	111202149	C	Milk Purchases	50.17	N
					240-35-6341.00-001-299000					
				BUCKHOLTS ISD	159086	111203767	C	Milk Purchases	109.22	N
					240-35-6341.00-001-299000					
				BUCKHOLTS ISD	159086	111203884	C	Milk Purchases	111.43	N
					240-35-6341.00-001-299000					
				BUCKHOLTS ISD	159086	111203984	C	Milk Purchases	136.67	N
					240-35-6341.00-001-299000					
				BUCKHOLTS ISD			M	Milk Returns	-16.41	N
					240-35-6341.00-001-299000					
				BUCKHOLTS ISD			M	Milk Returns	-7.58	N
					240-35-6341.00-001-299000					
Check 018961 Total:								383.50		
018990	09-30-2021	00674	Oak Farms Dairy - Houst	BUCKHOLTS ISD	159086	111204197	C	Milk Purchases	98.80	N
					240-35-6341.00-001-299000					
				BUCKHOLTS ISD	159086	111204092	C	Milk Purchases	124.05	N
					240-35-6341.00-001-299000					
				BUCKHOLTS ISD	159086	111203151	C	Milk Purchases	147.09	N
					240-35-6341.00-001-299000					
Check 018990 Total:								369.94		
019002	09-30-2021	00674	Oak Farms Dairy - Houst	BUCKHOLTS ISD	159086	111202149	C	Milk Purchases	50.17	N
					240-35-6341.00-001-299000					
Vendor 00674 Total:								1,013.84		
018924	09-15-2021	00680	TASB Risk Management	DISTRICT WIDE	001330	62718	C	Worker Comp Coverage	7,110.00	N
					199-00-2110.00-000-200000					
018997	09-30-2021	00680	TASB Risk Management	BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	1,290.09	N
					199-11-6145.00-001-211000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	2.99	N
					199-11-6145.00-001-221000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	359.97	N
					199-11-6145.00-001-222000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	349.96	N
					199-11-6145.00-001-223000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	9.98	N
					199-11-6145.00-001-225000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	109.98	N
					199-11-6145.00-001-230000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	34.97	N
					199-11-6145.00-001-232000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	60.00	N
					199-11-6145.00-001-234000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	20.90	N
					199-11-6145.00-001-236000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	39.98	N
					199-11-6145.00-001-299000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	114.99	N
					199-23-6145.00-001-299000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	2.99	N
					199-34-6145.00-001-299000					

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				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	50.96	N
					199-36-6145.00-001-291000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	1.95	N
					199-36-6145.00-001-299000					
				SUPERINTENDENT	159214	63928	C	Unemployment Comp Cover	56.00	N
					199-41-6145.00-701-299000					
				BUSINESS OFFICE	159214	63928	C	Unemployment Comp Cover	99.97	N
					199-41-6145.00-750-299000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	15.99	N
					199-51-6145.00-001-299000					
				UNDISTRIBUTED O	159214	63928	C	Unemployment Comp Cover	69.94	N
					199-51-6145.00-999-299000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	5.98	N
					199-52-6145.00-001-299000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	130.00	N
					199-53-6145.00-001-299000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	31.20	N
					211-11-6145.00-001-230000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	22.95	N
					211-11-6145.00-001-234000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	15.99	N
					211-12-6145.00-001-230000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	15.99	N
					211-33-6145.00-001-230000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	109.98	N
					240-35-6145.00-001-299000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	36.63	N
					266-51-6145.00-001-299000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	150.28	N
					282-23-6145.00-001-299000					
				BUCKHOLTS ISD	159214	63928	C	Unemployment Comp Cover	39.39	N
					282-53-6145.00-001-299000					
								Check 018997 Total:	3,250.00	
								Vendor 00680 Total:	10,360.00	
018925	09-15-2021	00704	TEXAS DEPT. OF PUBL	DISTRICT WIDE	001301	CRS202108221185	C	CCH Searches	4.00	N
					199-00-2110.00-000-200000					
018964	09-20-2021	00971	SHIRLEY BOULDING	BUCKHOLTS ISD	159140	09092021	C	Vball Officials 9/9	55.00	N
					199-36-6299.06-001-291000					
018996	09-30-2021	00971	SHIRLEY BOULDING	BUCKHOLTS ISD	159184	09212021	C	Bball Official 9/21	80.00	N
					199-36-6299.06-001-291000					
								Vendor 00971 Total:	135.00	
018986	09-30-2021	01129	LOCHRIDGE - PRIEST,	BUCKHOLTS ISD	159192	S54794	C	Elementary AC Units	500.06	N
					199-51-6249.97-001-299000					
990930	09-30-2021	01134	TEACHER RETIREMEN	DISTRICT WIDE	001347	Sept 2021	D	Employee Deposit	11,721.03	N
					863-00-2155.00-000-200000					
				DISTRICT WIDE	001347	Sept 2021	D	Federal Deposit	1,145.27	N
					863-00-2155.01-000-200000					
				DISTRICT WIDE	001347	Sept 2021	D	Statutory Minimum	1,886.52	N
					863-00-2155.02-000-200000					
				DISTRICT WIDE	001347	Sept 2021	D	Federal Insurance	184.72	N
					863-00-2155.03-000-200000					
				DISTRICT WIDE	001347	Sept 2021	D	Employer TRS Care	1,016.29	N
					863-00-2155.04-000-200000					

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				DISTRICT WIDE	001347	Sept 2021	D	New Member	810.02	N
					863-00-2155.05-000-200000					
				DISTRICT WIDE	001347	Sept 2021	D	Non-Oasdi	1,842.05	N
					863-00-2155.08-000-200000					
								Check 990930 Total:	18,605.90	
								Vendor 01134 Total:	18,605.90	
018900	09-14-2021	01257	ATMOS Energy	BUCKHOLTS ISD	159116	18833 18600	C	Gas Utilities	166.66	N
					199-51-6259.94-001-299000					
018956	09-20-2021	01378	IREDELL ISD	BUCKHOLTS ISD	159150	101	C	FB Cheer Meals 9/17	90.00	N
					199-36-6412.01-001-291000					
				BUCKHOLTS ISD	159150	101	C	FB Cheer Meals 9/17	36.00	N
					199-36-6412.58-001-291000					
								Check 018956 Total:	126.00	
								Vendor 01378 Total:	126.00	
018926	09-15-2021	01393	DONALD BULLS LOCK	DISTRICT WIDE	001302	0001771	C	Repairs for doors and rekey	205.00	N
					199-00-2110.00-000-200000					
018901	09-14-2021	01398	GLENN CLEMONS	BUCKHOLTS ISD	159118		C	VBALL Official 9/7	80.00	N
					199-36-6299.06-001-291000					
018950	09-20-2021	01419	DONALD MALONE	BUCKHOLTS ISD	159141	09142021	C	Vball Official 9/14	80.00	N
					199-36-6299.06-001-291000					
018980	09-30-2021	01419	DONALD MALONE	BUCKHOLTS ISD	159183	09202021	C	Vball Official 9/20	55.00	N
					199-36-6299.06-001-291000					
								Vendor 01419 Total:	135.00	
018902	09-14-2021	01431	Texas Fleet Fuel	BUCKHOLTS ISD	159102	NP60739569	C	Transportation Fuel	425.60	N
					199-34-6311.00-001-299000					
018998	09-30-2021	01431	Texas Fleet Fuel	BUCKHOLTS ISD	159102	NP60791818	C	Transportation Fuel	430.02	N
					199-34-6311.00-001-299000					
								Vendor 01431 Total:	855.62	
018973	09-30-2021	01461	BUCKEYE CLEANING	BUCKHOLTS ISD	159144	90358086	C	Disenf Wipes and Refills	270.06	N
					199-51-6316.00-001-299000					
				BUCKHOLTS ISD	159210	90358498	C	Scrubber Machine	1,819.38	N
					199-51-6316.00-001-299000					
								Check 018973 Total:	2,089.44	
								Vendor 01461 Total:	2,089.44	
018949	09-20-2021	01477	CenturyLink	BUCKHOLTS ISD	159147	Sept 2021	C	Fax machine Numbers	134.60	N
					199-51-6259.92-001-299000					
990924	09-24-2021	01592	INTERNAL REVENUE S	DISTRICT WIDE	001346	Sept 2021	D	Federal Withholdings	6,748.03	N
					863-00-2151.00-000-200000					
				DISTRICT WIDE	001346	Sept 2021	D	Employee FICA & Medicare	1,954.27	N
					863-00-2152.01-000-200000					
				DISTRICT WIDE	001346	Sept 2021	D	Employer FICA & Medicare	1,954.27	N
					863-00-2152.02-000-200000					
								Check 990924 Total:	10,656.57	
								Vendor 01592 Total:	10,656.57	
018903	09-14-2021	01698	The Brokerage Store	BUCKHOLTS ISD	159092		C	Athletic Insurance	514.00	N
					199-36-6429.00-001-291000					
018943	09-20-2021	01765	A C BLUNT	BUCKHOLTS ISD	159152	09162021	C	Fball Official 9/11	65.00	N
					199-36-6299.01-001-291000					

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018970	09-30-2021	01765	A C BLUNT	BUCKHOLTS ISD	159203	Game #687 199-36-6299.01-001-291000	C	FB Official 9/18	65.00	N
Vendor 01765 Total:									130.00	
018955	09-20-2021	01779	INTERQUEST GROUP,	BUSINESS OFFICE	159149	123288 199-41-6299.00-750-299000	C	Drug Dog Services	300.00	N
018969	09-29-2021	01820	MOODY ISD	BUCKHOLTS ISD	159200	199-36-6499.00-001-291000	C	HS XC Meet 9/30	125.00	N
018981	09-30-2021	01859	EDWARD JOHNSON, J	BUCKHOLTS ISD	159204	Game #687 199-36-6299.01-001-291000	C	FB Official 9/18	65.00	N
018904	09-14-2021	01937	Rockdale ISD	BUCKHOLTS ISD	159093	9072021 199-11-6222.00-001-228000	C	DAEP Services	5,000.00	N
018905	09-14-2021	02007	Gabbart Communication	BUCKHOLTS ISD	159090	136581 199-11-6299.00-001-211001	C	Website and All Call Serv	2,920.30	N
018983	09-30-2021	02026	JAY BECKHUSEN	BUCKHOLTS ISD	159202	Game #687 199-36-6299.01-001-291000	C	CB Official 9/18	65.00	N
018906	09-14-2021	02069	TIME CLOCKS PLUS	BUSINESS OFFICE	159106	589041 199-41-6299.00-750-299018	C	Time Clock System	1,234.80	N
018907	09-14-2021	02134	SYSTEM DESIGNS	BUCKHOLTS ISD	159099	21-0530 240-35-6399.00-001-299003	C	Cafeteria Processing Syste	1,498.88	N
018967	09-20-2021	02178	Whataburger	BUCKHOLTS ISD	159131	1297133 199-36-6412.01-001-291000	C	Fball Boys Cheer Meals 9/10	112.50	N
				BUCKHOLTS ISD	159133	1320903 199-36-6412.06-001-291000	C	Vball Meals 9/13	59.27	N
				BUCKHOLTS ISD	159131	1297133 199-36-6412.58-001-291000	C	Fball Boys Cheer Meals 9/10	37.50	N
Check 018967 Total:									209.27	
019000	09-30-2021	02178	Whataburger	BUCKHOLTS ISD	159209	272376 199-36-6412.01-001-291000	C	Fball and Cheer Meals 9/25	83.84	N
				BUCKHOLTS ISD	159197	1321074 199-36-6412.06-001-291000	C	Vball MS 9/27	62.25	N
				BUCKHOLTS ISD	159175	231021 199-36-6412.08-001-291000	C	XC Meals 9/4	16.59	N
				BUCKHOLTS ISD	159209	272376 199-36-6412.58-001-291000	C	Fball and Cheer Meals 9/25	46.79	N
Check 019000 Total:									209.47	
Vendor 02178 Total:									418.74	
019001	09-30-2021	02189	Whataburger	BUCKHOLTS ISD	159194	1297122 199-36-6412.06-001-291000	C	Vball Meals 9/25	66.86	N
018908	09-14-2021	02271	Frontline Technologies	BUCKHOLTS ISD	159098	US134088 199-23-6269.00-001-299001	C	Absence and Sub Managem	3,528.93	N
018927	09-15-2021	02320	LABATT FOOD SERVIC	DISTRICT WIDE	001335	08311044 199-00-2110.00-000-200000	C	NS and Food Order	1,061.35	N
				BUCKHOLTS ISD			M	Returned Food Items	-76.26	N
Check 018927 Total:									985.09	
018958	09-20-2021	02320	LABATT FOOD SERVIC	BUCKHOLTS ISD	159162	09142416 240-35-6341.00-001-299000	C	Food Purchases	1,188.03	N
				BUCKHOLTS ISD	159162	09070606 240-35-6341.00-001-299000	C	Food Purchases	1,166.49	N

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				BUCKHOLTS ISD	159163	09070606	C	Non Food Supplies	35.54	N
					240-35-6342.00-001-299000					
				BUCKHOLTS ISD	159163	09142416	C	Non Food Supplies	16.57	N
					240-35-6342.00-001-299000					
								Check 018958 Total:	2,406.63	
018985	09-30-2021	02320	LABATT FOOD SERVIC	BUCKHOLTS ISD	159162	09214359	C	Food Purchases	795.31	N
					240-35-6341.00-001-299000					
				BUCKHOLTS ISD	159163	09214359	C	Non Food Supplies	111.46	N
					240-35-6342.00-001-299000					
								Check 018985 Total:	906.77	
								Vendor 02320 Total:	4,298.49	
018928	09-15-2021	02415	NATIONAL BENEFITS S	DISTRICT WIDE	001338	820987	C	COBRA FEE AUG	9.30	N
					199-00-2110.00-000-200000					
990915	09-15-2021	02464	TRS ACTIVE CARE	HEALTH INS #29	001345	Sept 2021	D	TRS Active Care	6,352.00	N
					863-00-2153.00-029-200000					
				AMR FID ANN	001345	Sept 2021	D	TRS Active Care	2,502.00	N
					863-00-2153.00-032-200000					
				ANNUITY #51	001345	Sept 2021	D	TRS Active Care	1,201.00	N
					863-00-2153.00-051-200000					
				ActiveCare Select	001345	Sept 2021	D	TRS Active Care	1,421.00	N
					863-00-2153.00-122-200000					
								Check 990915 Total:	11,476.00	
								Vendor 02464 Total:	11,476.00	
018951	09-20-2021	02476	Edgenuity	BUCKHOLTS ISD	159151	184720	C	Digital Curriculum	17,875.00	N
					199-11-6299.00-001-230000					
018929	09-15-2021	02493	NORTH TEXAS TOLLW	DISTRICT WIDE	001300	2009757144	C	C1 Toll Road	7.13	N
					199-00-2110.00-000-200000					
018930	09-15-2021	02604	BAYLOR SCOTT & WHI	DISTRICT WIDE	001329	25001584	C	Lopez CDL Physical	40.00	N
					199-00-2110.00-000-200000					
018931	09-15-2021	02675	CAMERON HERALD &	DISTRICT WIDE	001328	15477	C	School Lunch Ad	81.00	N
					199-00-2110.00-000-200000					
018947	09-20-2021	02683	CAPITAL TRUCK & EQ	BUCKHOLTS ISD	159155	W 16258	C	M1 Inspection and Repairs	1,222.03	N
					199-34-6249.00-001-299000					
018974	09-30-2021	02683	CAPITAL TRUCK & EQ	BUCKHOLTS ISD	159172	S41629	C	R3 and A1 Inspection	36.50	N
					199-34-6499.00-001-299000					
								Vendor 02683 Total:	1,258.53	
018909	09-14-2021	02716	THE BUG MASTER	BUCKHOLTS ISD	159121	270910	C	Pest Control Service	450.00	N
					199-51-6219.00-001-299001					
018932	09-15-2021	02716	THE BUG MASTER	DISTRICT WIDE	001333	268328	C	Pest Control Serv	450.00	N
					199-00-2110.00-000-200000					
								Vendor 02716 Total:	900.00	
018933	09-15-2021	02775	MSB CONSULTING GR	DISTRICT WIDE	001337	161098	C	SHARS Medicaid Administra	17.38	N
					199-00-2110.00-000-200000					
018988	09-30-2021	02775	MSB CONSULTING GR	BUSINESS OFFICE	159181	162262	C	SHARS medicaid Administra	2.86	N
					199-41-6299.00-750-299018					
								Vendor 02775 Total:	20.24	
018910	09-14-2021	02838	SECURRANTY, INC.	BUCKHOLTS ISD	159120	B71788	C	Chromebook Insurance	1,055.70	N
					199-53-6429.00-001-299000					

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018911	09-14-2021	02876	Milam County Tax Asses	BUCKHOLTS ISD	159095		C	A1 Registration	7.50	N
				BUCKHOLTS ISD	199-34-6499.00-001-299000		C	R3 Registration	7.50	N
								Check 018911 Total:	15.00	
								Vendor 02876 Total:	15.00	
018912	09-14-2021	02893	HUDL	BUCKHOLTS ISD	159089	INV01177787	C	Hudl Play Tools	1,099.00	N
					199-36-6399.01-001-291000					
018971	09-30-2021	02902	ALARM CENTER, INC.	BUCKHOLTS ISD	159190	09232021	C	Alarm Monitoring	93.75	N
				BUCKHOLTS ISD	199-51-6259.92-001-299002		C	Alarm Monitoring	93.75	N
					199-51-6259.92-001-299003					
								Check 018971 Total:	187.50	
								Vendor 02902 Total:	187.50	
018934	09-15-2021	02970	CONSTELLATION NEW DISTRICT WIDE		001336	60359971201	C	Electric Utility	4,717.55	N
					199-00-2110.00-000-200000					
018978	09-30-2021	02970	CONSTELLATION NEW BUCKHOLTS ISD		159211	Sept 2021	C	Electric Utility Bill	4,948.50	N
					199-51-6259.93-001-299000					
								Vendor 02970 Total:	9,666.05	
018991	09-30-2021	02976	PRO-FIT	BUCKHOLTS ISD	159215	10072021 CrossC	C	Varsity XC Meet	200.00	N
					199-36-6499.00-001-291000					
018975	09-30-2021	02999	CLEOD9 BUSINESS TE	BUCKHOLTS ISD	159195	16035	C	Cleod9 Phone System	769.62	N
					199-51-6259.92-001-299000					
018913	09-14-2021	03020	EDISON GOVEA	BUCKHOLTS ISD	159108		C	Vball Meals 9/4 Reimb	101.28	N
					199-36-6412.06-001-291000					
018992	09-30-2021	03045	RANDY LUND	BUCKHOLTS ISD	159205	6559	C	Water Line Repair	47.35	N
					199-51-6317.00-001-299000					
018935	09-15-2021	03047	LINDE GAS & EQUIPM	DISTRICT WIDE	001308	98431143	C	Filter with Fittings	311.68	N
					199-00-2110.00-000-200000					
018914	09-14-2021	03060	AMAZON CAPITAL SER	BUCKHOLTS ISD			M	Returned Item	-35.39	N
					199-11-6399.00-001-236000					
				BUCKHOLTS ISD	159111	1w7xqyh3rn7	C	American and Tx Flag	69.94	N
					199-23-6399.00-001-299000					
								Check 018914 Total:	34.55	
018936	09-15-2021	03060	AMAZON CAPITAL SER DISTRICT WIDE		001332	13G1MMW9G1R6	C	Counting Caddie	38.97	N
					199-00-2110.00-000-200000					
				DISTRICT WIDE	001331	1YFY7HLNGNPG	C	Thermometer and gloves	135.84	N
					199-00-2110.00-000-200000					
								Check 018936 Total:	174.81	
018944	09-20-2021	03060	AMAZON CAPITAL SER	BUCKHOLTS ISD	159166	1TF6-DVMW-KVVF	C	Gigabit Switches	3,449.25	N
					281-11-6399.00-001-211000					
				BUCKHOLTS ISD	159165	16K9-DVNG-9QLD	C	Surface Pro Keyboards	518.85	N
					281-11-6399.00-001-211000					
				BUCKHOLTS ISD	159164	1DRR-GN39-76TP	C	MacBook Surface Pro Ubiqui	5,541.92	N
					281-11-6399.00-001-211000					
				BUCKHOLTS ISD	159167	1W76-6WDD-D9X1	C	Wall jack Network Supplies	2,563.98	N
					281-11-6399.00-001-211000					
				BUCKHOLTS ISD			M	Overpayment	-40.00	N
					281-11-6399.00-001-211000					
								Check 018944 Total:	12,034.00	

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018972	09-30-2021	03060	AMAZON CAPITAL SER	BUCKHOLTS ISD	159198 199-36-6399.13-001-299000	176GTDYDJW4	C	Homecoming Crowns Sashe	49.92	N
Vendor 03060 Total:									12,293.28	
018957	09-20-2021	03067	JAMES DENNIS SMITH	BUCKHOLTS ISD	159154 199-36-6299.01-001-291000	09162021	C	Fball Official 9/11	65.00	N
018937	09-15-2021	03074	KLC CUSTOM ELECTR	DISTRICT WIDE	001324 199-00-2110.00-000-200000	16652	C	PO159043 Bus Area Camer	2,584.00	N
018965	09-20-2021	03101	Texas Education Agency	SUPERINTENDENT	159156 199-41-6499.00-701-299000	NOGA 19-21	C	MOE NonCompliance Spend	228.53	N
018989	09-30-2021	03124	O'HANLON, DEMERAT	SUPERINTENDENT	159193 199-41-6211.00-701-299000	22324	C	Legal Services	4,673.00	N
018953	09-20-2021	03131	FILTERBUY, INC.	BUCKHOLTS ISD	159127 199-51-6315.00-001-299000	A56FB0CC-0002	C	Filters For AC's	500.26	N
				BUCKHOLTS ISD	159148 199-51-6315.00-001-299000	A56FB0CC-0003	C	Filter Order	314.44	N
				BUCKHOLTS ISD		00001-CN-01	M	Cancel Tax	-37.35	N
Check 018953 Total:									777.35	
Vendor 03131 Total:									777.35	
018952	09-20-2021	03132	ERICK M. ADAMS	DISTRICT WIDE	159160 199-00-2110.00-000-200000	08302021	C	Greenhouse Construction	9,000.00	N
018938	09-15-2021	03133	THE LEARNING INTER	DISTRICT WIDE	001325 199-00-2110.00-000-200000	45163	C	PO158948 K-8 Curriculum	340.00	N
018979	09-30-2021	03134	DAN EVERETT LUND	BUCKHOLTS ISD	159187 199-51-6249.98-001-299000	003	C	AC Filter Maintenance	350.00	N
018987	09-30-2021	03144	LONESTAR FORKLIFT	BUCKHOLTS ISD	159186 199-51-6249.99-001-299000	840003865	C	Scissor Lift Parts and Labor	1,261.70	N
018946	09-20-2021	03145	BRENDA GOVEA	BUCKHOLTS ISD	159134 199-36-6399.00-001-291000	6863	C	Field Paint for FB	32.40	N
018960	09-20-2021	03146	MARY PAJESTKA	BUCKHOLTS ISD	159159 281-11-6299.00-001-211000	8/30 9/13	C	Interventionist ALG 1	125.00	N
018939	09-15-2021	03147	MELENDIA POMYKAL	DISTRICT WIDE	001305 199-00-2110.00-000-200000		C	Hourly Interventionist	200.00	N
018940	09-15-2021	03148	JO ANNA MCMURTRY	DISTRICT WIDE	001304 199-00-2110.00-000-200000		C	Hourly Interventionist	200.00	N
018892	09-03-2021	03149	EAGLE CHRISTIAN AC	BUCKHOLTS ISD	159087 199-36-6499.00-001-291000		C	Vball Tournament	200.00	N
018941	09-15-2021	03150	CHICKEN EXPRESS	DISTRICT WIDE	001326 199-00-2110.00-000-200000		C	PO159110 Cher FB Meals	182.49	N
018915	09-14-2021	03151	LOCKHART ATHLETIC	BUCKHOLTS ISD	159115 199-36-6499.00-001-291000		C	CC Meet 9/4	60.00	N
018916	09-14-2021	03152	SHANTELL BOGUES	BUCKHOLTS ISD	159119 199-36-6299.06-001-291000		C	VBALL Official 9/7	80.00	N

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018942	09-15-2021	03153	JUDY SCHILLER	DISTRICT WIDE	001306 199-00-2110.00-000-200000		C	Migrant, TELPAS, ESL Asst.	1,500.00	N
018966	09-20-2021	03154	VARSIY SPIRIT FASHI	BUCKHOLTS ISD	159158 461-36-6399.58-001-299000	12910420	C	HS Cheer Uniforms	1,289.50	N
				BUCKHOLTS ISD	159135 461-36-6399.58-001-299000	12910423	C	JH Cheer Uniforms	1,637.56	N
Check 018966 Total:									2,927.06	
Vendor 03154 Total:									2,927.06	
018959	09-20-2021	03155	LISA VON GONTEN	BUCKHOLTS ISD	159157 199-36-6299.06-001-291000	09142021	C	Vball Official 9/14	80.00	N
018948	09-20-2021	03156	CENTRAL TEXAS FOO	BUCKHOLTS ISD	159142 240-35-6299.00-001-299000	AO50939-1	C	Food Bank Delivery	63.18	N
018954	09-20-2021	03157	FINN CUNNINGHAM	BUCKHOLTS ISD	159153 199-36-6299.01-001-291000	09162021	C	Fball Official 9/11	65.00	N
018963	09-20-2021	03158	REXEL USA, INC.	BUCKHOLTS ISD	159161 240-35-6399.00-001-299002	S131726597	C	Cafeteria Light	171.63	N
018999	09-30-2021	03159	VALDA ALLEN	BUCKHOLTS ISD	159185 199-36-6299.06-001-291000	09212021	C	Vball Official 9/21	80.00	N
018977	09-30-2021	03161	CONNIE GRUDZINSKI	BUCKHOLTS ISD	159196 199-34-6311.00-001-299000	163105	C	Fuel M1	10.00	N
				BUCKHOLTS ISD	159176 199-34-6311.00-001-299000	170350	C	M2 Fuel Reimb	55.25	N
Check 018977 Total:									65.25	
Vendor 03161 Total:									65.25	
018994	09-30-2021	03162	ROGOZNICA ANSARA	BUCKHOLTS ISD	159207 199-36-6299.06-001-291000	09282021	C	VBALL Official 9/28	80.00	N
018984	09-30-2021	03163	JESSICA BANUELOS	BUCKHOLTS ISD	159206 199-36-6299.06-001-291000	09282021	C	VBALL Official 9/28	80.00	N
018993	09-30-2021	03164	RAPTOR TECHNOLOGI	BUCKHOLTS ISD	159213 199-52-6399.00-001-299000	INV23213	C	Raptor Visitor Security	2,026.00	N
Grand Total:									188,598.41	

End of Report