Smithville ISD
General Fund
October 2020

CHECK #	DATE	Vendor Sort Key		REASON	AMOUNT	TOTAL
096028	20201001	AMAZON CAPITAL SERVICES, INC.	199 11 6399 08 002 1 22 0 00	INSTRUCTIONAL CTE COMPUTER SUPPLIES	1,339.06	
			199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	243.91	
			199 36 6399 00 814 1 11 0 00	HS LITERARY ACADEMIC SUPPLIES	112.11	1,695.08
096029	20201001	AUSTIN AMERICAN STATESMAN	199 41 6299 01 750 1 99 0 00	PUBLIC NOTICE - TAX RATE	294.89	
096030	20201001	B & G TRUCK AND TIRE REPAIR	199 34 6249 00 804 1 99 0 00	DISTRICT TRANSPORTATION REPAIRS	275.00	
096031	20201001	BEHRENS, DENISE	199 41 6395 00 750 1 99 0 00	POSTAGE REIMBURSEMENT	31.35	
096032	20201001	BERNSTEIN, CHARLES	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096033	20201001	CIRKIEL & ASSOCIATES, PC	199 41 6211 01 702 1 99 0 00	LEGAL SERVICES	6,500.00	
096034	20201001	CLARENCE'S REFRIGERATION	199 51 6249 03 802 1 99 0 00	DISTRICT HVAC REPAIRS	10,232.68	
096035	20201001	COOK, JAMARRIAN	240 00 5751 00 000 1 00 0 00	STUDENT LUNCH ACCOUNT REFUND	8.30	
096036	20201001	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT LOCKSMITH REPAIRS	2,311.00	
096037	20201001	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	121.05	
096038	20201001	EAGLE TOWING & RECOVERY	199 34 6249 00 804 1 99 0 00	TRANSPORTATION TOWING SERVICES	500.00	
096039	20201001	ESC XII	199 11 6239 01 806 1 11 0 00	CONTRACT SVCS - ERATE	5,000.00	
096040	20201001	ESPARZA, CHRISTOPHER	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096041	20201001	GUTIERREZ, THOMAS	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096042	20201001	HUBBARD, JADWIN	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	180.00	
096043	20201001	MCDANIEL, DAN (PECOS)	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096044	20201001	MIKSCH, CATHERINE	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096045	20201001	MOULTON BOOSTER CLUB	199 36 6412 00 801 1 91 0 00	CROSS COUNTRY ENTRY FEE	75.00	
096046	20201001	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - MEDICAID BILLING	157.81	
096047	20201001	OFFICE DEPOT	199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	220.06	
096048	20201001	PARSONS COMMERCIAL ROOFING	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	1,340.00	
096049	20201001	PAT MCCHESNEY	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096050	20201001	PERKINS, KENNETH A	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096051	20201001	PSENCIK, SAMANTHA	240 00 5751 00 000 1 00 0 00	STUDENT LUNCH ACCOUNT REFUND	34.25	
096052	20201001	QUADIENT LEASING USA, INC.	199 41 6269 00 750 1 99 0 00	MONTHLY LEASE PAYMENT	215.55	
096053	20201001	QUILL	199 33 6399 01 810 1 99 0 00	HEALTH SERVICES SUPPLIES	359.21	
			199 41 6399 08 750 1 99 0 00	ADMIN SUPPLIES	77.50	436.71
096054	20201001	REPKA, DAVID	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	180.00	
096055	20201001	RODRIGUEZ, DICKY	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096056	20201001	RUSSO, MAT S	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096057	20201001	SCHINDEL, RICK	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096058	20201001	SCHOOL SPECIALTY, INC.	199 11 6399 27 041 1 11 0 00	JH ART SUPPLIES	108.80	
096059	20201001	SHARLANDA SAMPSON	240 00 5751 00 000 1 00 0 00	STUDENT LUNCH ACCOUNT REFUND	10.15	
096060	20201001	SHINER ISD	199 36 6412 00 801 1 91 0 00	CROSS COUNTRY ENTRY FEE	80.00	
096061	20201001	SINGER, KENNETH	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096062	20201001	STEWART, GREG	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	157.50	
			199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	270.00	427.50
096063	20201001	TASB	199 41 6299 00 701 1 99 0 00	LOCAL DISTRICT UPDATE	216.00	
096064	20201001	TEALER JR, MELVIN D	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096065	20201001	TYLER, STEVEN	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	180.00	
096066	20201001	UIL MUSIC REGION 26	199 36 6412 00 803 1 11 0 00	UIL REG MARCHING BAND ENTRY	425.00	
096067	20201001	WALMART COMMUNITY	199 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	14.70	
			199 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	52.83	
			199 11 6399 17 101 1 11 0 00	ELEM SCIENCE SUPPLIES	20.28	
			240 35 6341 00 800 1 99 0 00	CAFÉ FOOD SUPPLIES	9.92	
			240 35 6343 01 800 1 99 0 00	CAFÉ CONCESSION SUPPLIES	1.96	
			240 35 6349 01 800 1 99 0 00	CAFÉ SUPPLIES	326.50	
			240 35 6399 02 800 1 99 0 00	CAFÉ OFFICE SUPPLIES	4.72	430.91
096068	20201001	COLLEGE BOARD PUBLICATIONS	410 11 6399 00 041 1 11 0 00	JH INSTRUCTIONAL SUPPLIES	11,021.73	
			410 11 6399 00 041 1 11 0 00	INCORRECT AMOUNT	-11,021.73	0.00
096070	20201008	AIRGAS USA, LLC	199 11 6399 01 002 1 22 0 00	WELDING SUPPLIES	250.04	
096071	20201008	AMAZON CAPITAL SERVICES, INC.	199 33 6399 19 800 1 99 0 00	DISTRICT COVID SUPPLIES	143.75	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	15.98	
			199 53 6399 01 806 1 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	762.55	922.28
096072	20201008	AT&T LONG DISTANCE	199 51 6259 01 101 1 99 0 00	ELEMENTARY PHONE	27.70	
096073	20201008	ATSSB REGION 18/26	199 36 6412 00 803 1 11 0 00	REG JAZZ AUDITIONS ENTRY	145.00	
096074	20201008	AUSTIN AMERICAN STATESMAN	199 34 6491 00 804 1 99 0 00	PUBLIC NOTICE - BACK TO SCHOOL	294.89	
096075	20201008	CALDERON, GABRIELA	199 11 6399 14 002 1 11 0 00	HS SPANISH SUPPLIES	75.79	
096076	20201008	CDWG,INC.	199 11 6399 10 806 1 11 0 00	ANNUAL SUBSCRIPTION RENEWAL	2,500.00	
096077	20201008	CHALK'S TRUCK PARTS, INC.	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,084.00	
096078	20201008	CITY OF SMITHVILLE	199 51 6259 02 002 1 99 0 00	HS UTILITIES	3,574.63	
			199 51 6259 02 041 1 99 0 00	JH UTILITIES	2,005.58	
			199 51 6259 02 101 1 99 0 00	ELEM UTILITIES	3,570.32	
			199 51 6259 02 102 1 99 0 00	BP UTILITIES	13,839.13	
			199 51 6259 02 750 1 99 0 00	ADMIN UTILITIES	2,481.57	
			199 51 6259 02 800 1 99 0 00	CONSTRUCTION UTILTIES	12,280.77	
			199 51 6259 02 802 1 99 0 00	MAINT UTILITIES	1,167.60	
			199 51 6259 02 810 1 99 0 00	NURSE UTILITIES	338.79	
			240 51 6259 02 800 1 99 0 00	CAFE UTILITIES	4,987.67	44,246.06
096079	20201008	CITY OF SMITHVILLE	199 52 6299 00 999 1 99 0 00	CONTRACT SVCS - SRO PAYMENT - SEPT	3,860.78	
096080	20201008	COWAN, PAM	199 11 6399 00 041 1 23 0 00	JH SPED SUPPLIES	72.16	
096081	20201008	DE LAGE LANDEN PUBLIC FINANCE	199 71 6512 03 800 1 99 0 00	COPIERS PRINCIPAL PAYMENT	3,432.83	
			199 71 6512 03 800 1 99 0 00	CREDIT	-1,076.92	
			199 71 6522 03 800 1 99 0 00	COPIERS INTEREST PAYMENT	804.65	3,160.56

096082	20201008	DELL INC.	199 11 6399 03 806 1 11 0 00	BP TECHNOLOGY SUPPLIES	20,876.40	
096083	20201008	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT LOCKSMITH REPAIRS	193.75	
096084	20201008	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	249.00	
096085	20201008	ELLIOTT ELECTRIC SUPPLY, INC.	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,626.11	
096086	20201008	ERWIN, MARGARET A	265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	1,187.25	
096087	20201008	FOLLETT SCHOOL SOLUTIONS, INC.	199 11 6399 00 002 1 11 0 00	ANNUAL SOFTWARE RENEWAL	254.76	
			199 11 6399 00 041 1 11 0 00	ANNUAL SOFTWARE RENEWAL	254.76	509.52
096088	20201008	G & C PRINTING	199 61 6399 00 821 1 99 0 00	PARENT/COMMUNITY SUPPLIES	389.34	
			199 61 6399 00 821 1 99 0 00	PARENT/COMMUNITY SUPPLIES	6.25	395.59
096089	20201008	HOFFMAN, MICHAEL	199 36 6299 00 803 1 11 0 00	BAND CONSULTANT	850.00	
096090	20201008	INTERQUEST DETECTION CANINES OF CTX	199 52 6299 01 002 1 99 0 00	CONTRACT SVCS - HS CANINE DETECTION	225.00	
			199 52 6299 01 041 1 99 0 00	CONTRACT SVCS - JH CANINE DETECTION	125.00	350.00
096091	20201008	KING, ANGELA	199 21 6299 00 816 1 23 0 00	DISTRICT BEHAVIOR TRAINING	1,500.00	
			199 21 6299 00 816 1 23 0 00	DISTRICT BIP WRITING TRAINING	50.00	1,550.00
096092	20201008	LITERACY RESOURCES, LLC	199 11 6399 00 101 1 30 0 00	ELEM COMPENSATORY SUPPLIES	219.96	
			199 11 6399 00 102 1 30 0 00	BP COMPENSATORY SUPPLIES	139.97	359.93
096093	20201008	MARK'S PLUMBING PARTS	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	2,238.01	
096094	20201008	MCCREARY	199 00 5716 00 000 1 00 0 00	DELINQUENT ATTORNEY FEES - SEPT	7,030.25	
096095	20201008	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - MEDICAID BILLING	135.74	
096096	20201008	OFFICE DEPOT	199 11 6399 16 002 1 11 0 00	HS MATH SUPPLIES	146.70	
096097	20201008	QUILL	199 21 6399 00 816 1 23 0 00	DISTRICT SPED SUPPLIES	863.76	
096098	20201008	RISE VISION	199 61 6399 01 821 1 99 0 00	PARENT/COMMUNITY SUPPLIES	1,683.00	
096099	20201008	ROMEO MUSIC, LLC	199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	155.00	
096100	20201008	SCHOOL HEALTH CORPORATION	199 33 6399 03 810 1 99 0 00	AED SUPPLIES	1,896.74	
096101	20201008	SITEIMPROVE, INC	199 61 6399 01 821 1 99 0 00	PARENT/COMMUNITY SUPPLIES	4,751.50	
096102	20201008	SMITH SUPPLY COMPANY	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	65.95	
096103	20201008	SMITHVILLE AUTO PARTS	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	2,597.18	
096104	20201008	SPRINT	199 51 6259 00 802 1 99 0 00	DISTRICT CELL PHONES	260.91	
096105	20201008	STEVE WEISS MUSIC	199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	75.85	
096106	20201008	TAMS	199 41 6214 00 701 1 99 0 00	LOBBYING EFFORTS	75.00	
			199 41 6495 00 701 1 99 0 00	ANNUAL MEMBERSHIP	425.00	500.00
096107	20201008	TASB RISK MANAGEMENT	199 11 6145 00 002 1 11 0 00	UNEMPLOYMENT COMP	2,683.60	
			199 11 6145 00 041 1 11 0 00	UNEMPLOYMENT COMP	2,683.60	
			199 11 6145 00 101 1 11 0 00	UNEMPLOYMENT COMP	2,683.60	
			199 11 6145 00 102 1 11 0 00	UNEMPLOYMENT COMP	2,683.60	
			199 34 6145 01 804 1 99 0 00	UNEMPLOYMENT COMP	1,341.80	
			199 51 6145 00 802 1 99 0 00	UNEMPLOYMENT COMP	1,341.80	13,418.00
096108	20201008	TEXAS DECA	199 11 6412 04 002 1 22 0 00	DECA REGISTRATION FEES	150.00	
096109	20201008	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 1 99 0 00	DISTRICT FUEL	2,972.77	
			240 35 6411 00 800 1 99 0 00	CAFE FUEL	30.83	3,003.60
096110	20201008	THE COLLEGE BOARD	410 11 6399 00 041 1 11 0 00	JH INSTRUCTIONAL SUPPLIES	5,021.73	
096111	20201008	TSPRA	199 61 6495 00 821 1 99 0 00	ANNUAL MEMBERSHIP	175.00	
096112	20201008	WALSH, GALLEGOS, TREVINO, RUSSO &	199 41 6211 00 702 1 99 0 00	LEGAL SERVICES - 9/15/20	2,551.50	
			199 41 6211 00 702 1 99 0 00	ANNUAL RETAINER	1,000.00	
			199 41 6211 02 702 1 99 0 00	LEGAL SERVICES - 313 AGREEMENT	15,000.00	18,551.50
096113	20201008	GRIFFITH, DOUGLAS S	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	190.00	
096114	20201008	LESLIE W JURRELLS	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	190.00	
096115	20201016	ADVANTAGE INTERESTS, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	720.00	
096116	20201016	ALERT SERVICES, INC.	199 36 6399 72 801 1 91 0 00	ATHLETIC MEDICAL SUPPLIES	645.79	
096117	20201016	ALLIED PEST CONTROL	199 51 6299 00 802 1 99 0 00	MONTHLY PEST CONTROL	750.00	
096118	20201016	AMAZON CAPITAL SERVICES, INC.	199 11 6399 02 806 1 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	439.98	
			199 12 6399 00 101 1 11 0 00	ELEM LIBRARY SUPPLIES	115.44	
			199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	386.32	
			199 41 6399 00 701 1 99 0 00	SUPERINTENDENT SUPPLIES	12.54	
			199 41 6399 00 701 1 99 0 00	SUPERINTENDENT SUPPLIES	112.79	
			199 41 6399 08 750 1 99 0 00	ADMIN SUPPLIES	79.13	
			199 53 6399 01 806 1 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	439.88	
			242 35 6399 19 800 1 99 0 00	SFSP SUPPLIES	433.16	2,019.24
096119	20201016	APPLE LUMBER CO.	199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	93.98	
			199 36 6399 01 801 1 91 0 00	ATHLETIC SUPPLIES	17.97	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,308.67	
			199 51 6319 01 802 1 99 0 00	DISTRICT GROUNDS SUPPLIES	51.94	
			199 51 6319 01 802 1 99 0 00	DISTRICT GROUNDS SUPPLIES	43.45	
			199 53 6399 00 806 1 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	179.94	1,695.95
096120	20201016	AT&T	199 51 6259 01 002 1 99 0 00	HS ALARM LINES	83.33	
			199 51 6259 01 041 1 99 0 00	JH ALARM LINES	83.33	
			199 51 6259 01 101 1 99 0 00	ELEM ALARM LINES	83.33	
			199 51 6259 01 102 1 99 0 00	BP ALARM LINES	83.33	333.32
096121	20201016	AUSTIN AMERICAN STATESMAN	199 11 6491 00 002 1 11 0 00	PUBLIC NOTICE - GT TESTING	100.44	
			199 11 6491 00 002 1 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	34.56	
			199 11 6491 00 041 1 11 0 00	PUBLIC NOTICE - GT TESTING	100.44	
			199 11 6491 00 041 1 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	34.56	
			199 11 6491 00 101 1 11 0 00	PUBLIC NOTICE - GT TESTING	100.44	
			199 11 6491 00 101 1 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	34.56	
			199 11 6491 00 102 1 11 0 00	PUBLIC NOTICE - GT TESTING	100.44	
			199 11 6491 00 102 1 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	34.56	
			199 13 6491 00 807 1 23 0 00	PUBLIC NOTICE - SPECIAL EDUCATION	129.60	669.60

096122	20201016	BARCELONA SPORTING GOODS	199 36 6399 UF 801 1 91 0 00	ATHLETIC JERSEY REPLACEMENT	336.00	
096123	20201016	BARCELONA SPORTING GOODS, INC.	199 36 6399 92 801 1 91 0 00	JH VOLLEYBALL SUPPLIES	500.00	
096124	20201016	BLASCHKE, KAREN	240 00 5751 00 000 1 00 0 00	STUDENT LUNCH ACCOUNT REFUND	12.45	
096125	20201016	BORDEN, INC.	240 35 6341 00 800 1 99 0 00	CAFÉ FOOD SUPPLIES	1,662.34	
096125	20201016	BORDEN, INC.	242 35 6341 00 699 1 99 0 00	SFSP SUPPLIES	1,848.76	
096126	20201016	BRAUMAN, JOEL	240 00 5751 00 000 1 00 0 00	STUDENT LUNCH ACCOUNT REFUND	32.05	
096127	20201016	BRAZOS HIGH SCHOOL	199 36 6412 00 801 1 91 0 00	CROSS COUNTRY ENTRY FEE	210.00	
096128	20201016	CARD SERVICE CENTER	199 36 6214 00 803 1 11 0 00	LOBBYING EFFORTS	7.40	
			199 36 6495 00 803 1 11 0 00	ANNUAL MEMBERSHIP	583.00	
			199 41 6411 02 701 1 99 0 00	TASB CONFERENCE REGISTRATION	174.00	
			199 41 6419 00 702 1 99 0 00	TASB CONFERENCE REGISTRATION	425.00	
			199 41 6499 00 701 1 99 0 00	RETIREMENT AWARDS	210.70	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	2,320.00	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	366.44	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	263.86	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,160.00	5,510.40
096129	20201016	CDWG,INC.	199 33 6399 01 810 1 99 0 00	HEALTH SERVICES SUPPLIES	127.39	
			240 35 6399 02 800 1 99 0 00	CAFÉ OFFICE SUPPLIES	225.39	352.78
096130	20201016	CERTIFIED LABORATORIES	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	92.00	
096131	20201016	COLORADO RIVER COOP	199 93 6492 01 816 1 23 0 00	MONTHLY PAYMENT - OCTOBER	57,285.00	
096132	20201016	CONNECTIONS EDUCATION	199 11 6399 00 002 1 26 0 00	ANNUAL SUBSCRIPTION RENEWAL	42,500.00	
			199 11 6399 00 002 1 26 0 00	ANNUAL SUBSCRIPTION RENEWAL	3,750.00	
			199 11 6399 30 002 1 11 0 00	ANNUAL SUBSCRIPTION RENEWAL	12,750.00	59,000.00
096133	20201016	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	2,416.44	
096134	20201016	EDNA BAND BOOSTERS	199 36 6412 00 803 1 11 0 00	BAND ENTRY FEE	375.00	
096135	20201016	ESC REGION XIII	199 23 6411 00 041 1 99 0 00	JH T TESS REGISTRATION	450.00	
			199 23 6411 00 041 1 99 0 00	JH LEADERSHIP TRAINING	450.00	
			199 34 6239 00 804 1 99 0 00	BUS DRIVER TRAINING	100.00	
			211 11 6411 00 101 0 30 0 00	PARA CERT TRAINING	570.00	1,570.00
096136	20201016	ETC LITE, LLC	199 41 6299 02 750 1 99 0 00	CONTRACT SVCS - 1095 COMPLIANCE	367.50	
096137	20201016	FOSTER, STEPHANIE	199 11 6399 17 101 1 11 0 00	ELEM SCIENCE SUPPLIES	35.00	
			199 12 6399 00 101 1 11 0 00	ELEM LIBRARY SUPPLIES	49.36	84.36
096138	20201016	FREIGHTLINER OF AUSTIN	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	4,189.56	
096139	20201016	GUARD911, LLC	199 52 6399 02 999 1 99 0 00	ANNUAL SUBSCRIPTION RENEWAL	4,752.00	
096140	20201016	GULF COAST PAPER CO.	240 35 6342 00 800 1 99 0 00	CAFÉ NON FOOD SUPPLIES	413.27	
			242 35 6399 19 800 1 99 0 00	SFSP SUPPLIES	812.18	1,225.45
096141	20201016	H&H DOORS & HARDWARE, LTD.	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	264.00	
096142	20201016	HARRILL, MARK	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
096143	20201016	HOBBY LOBBY	199 11 6399 10 002 1 22 0 00	FLORAL DESIGN SUPPLIES	212.58	
096144	20201016	HOLDREN, KARL	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096145	20201016	HOME DEPOT	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	39.00	
096146	20201016	HUBBARD, JADWIN	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	202.50	
096147	20201016	HULL SUPPLY CO	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	198.04	
096148	20201016	JEFFREY, LACIE	199 11 6411 00 101 1 11 0 00	TRAVEL REIMBURSEMENT	8.63	
			199 11 6411 00 102 1 11 0 00	TRAVEL REIMBURSEMENT	8.62	17.25
096149	20201016	KADLECEK, SANDRA	199 11 6411 00 101 1 11 0 00	TRAVEL REIMBURSEMENT	8.20	
			199 11 6411 00 102 1 11 0 00	TRAVEL REIMBURSEMENT	8.19	16.39
096150	20201016	KURZ & CO.	240 35 6341 00 800 1 99 0 00	CAFÉ FOOD SUPPLIES	380.88	
			242 35 6341 00 699 1 99 0 00	SFSP SUPPLIES	245.15	626.03
096151	20201016	KYLE JOHNSON	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096152	20201016	LA COSTENITA DISTRIBUIDOR LLC	240 35 6341 00 800 1 99 0 00	CAFÉ FOOD SUPPLIES	415.53	
096153	20201016	LABATT FOOD SERVICE	240 35 6341 00 800 1 99 0 00	CAFÉ FOOD SUPPLIES	10,764.46	
			240 35 6342 00 800 1 99 0 00	CAFÉ NON FOOD SUPPLIES	309.93	
			240 35 6343 01 800 1 99 0 00	CAFÉ ALA CARTE SUPPLIES	2,065.97	
			240 35 6343 01 800 1 99 0 00	CAFÉ CATERING SUPPLIES	346.74	
			240 35 6399 05 800 1 99 0 00	CAFÉ CONCESSION SUPPLIES	901.30	
			242 35 6341 00 699 1 99 0 00	SFSP SUPPLIES	10,535.97	
			242 35 6342 19 800 1 99 0 00	SFSP SUPPLIES	412.73	25,337.10
096154	20201016	LESLIE W JURRELLS	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	185.00	
096155	20201016	LINGARD, MARK	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
096156	20201016	LOVE, ERIC	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
096157	20201016	LOWE'S HOME CENTER	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	56.88	
096158	20201016	MAHONEY, KEVIN PATRICK	199 11 6399 04 002 1 23 0 00	HS LIFESKILLS SUPPLIES	223.81	
			199 11 6399 04 002 1 23 0 00	HS LIFESKILLS SUPPLIES	24.95	248.76
096159	20201016	MARC	240 35 6342 00 800 1 99 0 00	CAFÉ NON FOOD SUPPLIES	416.00	
096160	20201016	MARK'S PLUMBING PARTS	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	228.98	
096161	20201016	MARTINEZ, MATTHEW	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096162	20201016	MCNEIL, HEATHER	199 11 6411 00 101 1 11 0 00	TRAVEL REIMBURSEMENT	9.05	
			199 11 6411 00 102 1 11 0 00	TRAVEL REIMBURSEMENT	9.06	18.11
096163	20201016	PADGETT, BRIDGETTE	240 00 5751 00 000 1 00 0 00	STUDENT LUNCH ACCOUNT REFUND	30.30	
096165	20201016	PERKINS, KENNETH A	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	185.00	
096166	20201016	QUADIENT FINANCE USA, INC.	199 41 6399 08 750 1 99 0 00	ADMIN SUPPLIES	75.89	
096167	20201016	QUILL	199 13 6399 00 807 1 25 0 00	ESL CURRICULUM FOLDERS	34.19	
096168	20201016	REPKA, DAVID	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	202.50	
096169	20201016	ROMEO MUSIC, LLC	199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	625.00	
096170	20201016	RUSH BUS CENTERS	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	40.64	
096171	20201016	SCT BROADBAND	199 51 6259 01 002 1 99 0 00	FAX LINE	15.00	

			199 51 6259 01 041 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 101 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 102 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 750 1 99 0 00	FAX LINE	75.00	
			199 51 6259 01 803 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 810 1 99 0 00	FAX LINE	15.00	
			199 51 6259 01 816 1 23 0 00	FAX LINE	15.00	
			240 51 6259 01 800 1 99 0 00	FAX LINE	60.00	240.00
096172	20201016	SFSPAC	240 35 6342 00 800 1 99 0 00	CAFÉ NON FOOD SUPPLIES	574.67	
096173	20201016	SHOPPA'S FARM SUPPLY	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,038.34	
096174	20201016	SHRED-IT	199 11 6299 00 002 1 11 0 00	CONTRACT SVCS - HS SHRED SERVICES	45.00	
			199 11 6299 00 002 1 11 0 00	CONTRACT SVCS - HS SHRED SERVICES	0.80	
			199 11 6299 00 041 1 11 0 00	CONTRACT SVCS - JH SHRED SERVICES	45.80	
			199 41 6249 00 720 1 99 0 00	CONTRACT SVCS - ADMIN SHRED SERVICE	57.25	148.85
096175	20201016	STERICYCLE	199 33 6299 00 810 1 99 0 00	CONTRACT SVCS - BIOHAZARD WASTE	161.55	
096176	20201016	STEWART, GREG	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	292.50	
096177	20201016	STOPIT SOLUTIONS	199 11 6399 10 806 1 11 0 00	ANNUAL SUBSCRIPTION RENEWAL	1,170.00	
096178	20201016	SYSTEMS DESIGN	240 35 6249 02 800 1 99 0 00	ANNUAL SUBSCRIPTION RENEWAL	5,317.88	
096179	20201016	TASO - AUSTIN CHAPTER INC - VB	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	200.00	
096180	20201016	TECHNOLOGY FOR EDUCATION, INC	199 11 6399 06 806 1 11 0 00	HS LIBRARY TECHNOLOGY UPGRADES	3,702.00	
			199 53 6399 01 806 1 99 0 00	BOARD ROOM & ELEM CAFÉ TECH UPGRAD	2,680.00	6,382.00
096181	20201016	THE RACK CLOTHING COMPANY	199 36 6399 03 801 1 91 0 00	ATHLETIC COACHING SUPPLIES	86.00	
096182	20201016	THOMAS ZELEK	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
096183	20201016	TODD WOOD	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
096184	20201016	WE LOGO ANYTHING	199 36 6399 71 801 1 91 0 00	FOOTBALL SUPPLIES	100.00	
096185	20201016	WEIMAR TROPHIES, INC.	199 36 6399 4A 800 1 91 0 00	DISTRICT 4A CROSS COUNTRY AWARDS	338.29	
096186	20201016	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 1 99 0 00	HS UTILITIES	12,874.67	
			199 51 6259 02 041 1 99 0 00	JH UTILITIES	7,166.75	20,041.42
096187	20201016	CENTER POINT ENERGY-ENTEX	199 51 6259 03 002 1 99 0 00	HS GAS BILL	155.72	
			199 51 6259 03 041 1 99 0 00	JH GAS BILL	44.53	
			199 51 6259 03 101 1 99 0 00	ELEM GAS BILL	226.54	
			199 51 6259 03 102 1 99 0 00	BP GAS BILL	32.61	
			199 51 6259 03 800 1 99 0 00	CONSTRUCTION GAS BILL	32.61	
			199 51 6259 03 801 1 99 0 00	TIGER STADIUM GAS BILL	82.61	
			199 51 6259 03 810 1 99 0 00	NURSE GAS BILL	16.30	
			240 51 6259 03 800 1 99 0 00	CAFÉ GAS BILL	133.14	724.06
096188	20201016	DZIENOWSKI JR, FRANK JOE	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	180.00	
096189	20201022	AIRGAS USA, LLC	199 11 6399 01 002 1 22 0 00	WELDING SUPPLIES	177.83	
096190	20201022	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 041 1 23 0 00	JH SP ED SUPPLIES	149.99	
			199 41 6399 08 750 1 99 0 00	ADMIN SUPPLIES	19.99	169.98
096191	20201022	ARBUCKLE, AARON	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096192	20201022	AUSTIN AMERICAN STATESMAN	199 13 6491 00 807 1 23 0 00	PUBLIC NOTICE - SPECIAL EDUCATION	241.92	
			199 13 6491 00 807 1 99 0 00	PUBLIC NOTICE - SPECIAL EDUCATION	177.12	419.04
096193	20201022	B&E GADGETS LLC	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	530.00	
096194	20201022	BERRY, JENNIFER	199 11 6399 17 002 1 11 0 00	HS SCIENCE SUPPLIES	51.96	
096195	20201022	BLOCK JR, ROBERT H	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096196	20201022	BUS AIR, LLC	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	49.86	
096197	20201022	CERTIFIED LABORATORIES	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	194.85	
096198	20201022	CTRMA PROCESSING	199 36 6412 01 801 1 91 0 00	ATHLETIC TOLL CHARGES	2.40	
096199	20201022	DESK SHIELD PROJECT, LLC	199 11 6399 00 002 1 11 0 19	STUDENT DESK SHIELDS - COVID	5,702.40	
			199 11 6399 00 002 1 26 0 19	STUDENT DESK SHIELDS - COVID	129.60	
			199 11 6399 00 002 1 28 0 19	STUDENT DESK SHIELDS - COVID	129.60	
			199 11 6399 00 041 1 11 0 19	STUDENT DESK SHIELDS - COVID	4,406.40	
			199 11 6399 00 101 1 11 0 19	STUDENT DESK SHIELDS - COVID	6,609.60	
			199 11 6399 00 102 1 11 0 19	STUDENT DESK SHIELDS - COVID	1,425.60	
			199 33 6399 19 800 1 99 0 00	STUDENT DESK SHIELDS - COVID	1,036.80	19,440.00
096200	20201022	DICKENS LOCKSMITH, INC.	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	170.00	
096201	20201022	DOUGLAS BAILEY MILNER	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	185.00	
096202	20201022	ESPARZA, CHRISTOPHER	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	185.00	
096203	20201022	FRED GARZA	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096204	20201022	GBC	199 12 6399 00 002 1 11 0 00	HS LIBRARY SUPPLIES	211.40	
096205	20201022	GRIFFITH, DOUGLAS S	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	190.00	
096206	20201022	HERRICK, REBEKAH	199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	190.57	
096207	20201022	HERRMANN INTERNATIONAL	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	323.19	
096208	20201022	IQS, INC	199 51 6249 04 802 1 99 0 00	CONTRACT SVCS - CUSTODIAL	43,787.52	
096209	20201022	JOHNSON, NICK	199 51 6249 03 802 1 99 0 00	CONTRACT SVCS - HS SHRED SERVICES	937.50	
096210	20201022	LAKESHORE	199 11 6399 00 101 1 23 0 00	ELEM SPED SUPPLIES	80.73	
096211	20201022	LG GLASS	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	870.00	
096212	20201022	MCGINNESS, DENIS	199 53 6411 00 806 1 99 0 00	TRAVEL REIMBURSEMENT	85.68	
096213	20201022	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - MEDICAID BILLING	293.50	
			199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - MEDICAID BILLING	108.84	402.34
096214	20201022	PARK, CLAY	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096215	20201022	PERKINS, KENNETH A	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	190.00	
096216	20201022	ROMEO MUSIC, LLC	199 36 6398 00 803 1 11 0 00	HS BAND SUPPLIES	1,616.00	
			199 36 6398 00 803 1 11 0 00	HS BAND SUPPLIES	4,450.00	
			199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	618.00	6,684.00
096217	20201022	SCHOOL HEALTH CORPORATION	199 33 6399 00 810 1 99 0 00	HEALTH SERVICES SUPPLIES	727.94	

096219	20201022	SISD FOOD SERVICE	265 11 6399 00 800 1 11 0 00	ACE SUPPLIES	346.40	
096220	20201022	SMITHVILLE FLORIST	199 41 6499 00 701 1 99 0 00	RETIREMENT SUPPLIES	110.00	
096221	20201022	SPECIALTY SUPPLY & INSTALLATION LLC	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	2,378.00	
096222	20201022	STEWART, GREG	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	292.50	
096223	20201022	SWIFT CORPORATION, LLC	199 52 6299 00 800 1 99 0 00	ELEM SECURITY FENCE	45,637.00	
			429 52 6299 00 808 1 11 0 00	ELEM SECURITY FENCE	20,203.00	65,840.00
096224	20201022	TEPSA	199 23 6214 00 101 1 99 0 00	LOBBYING EFFORTS	3.00	
			199 23 6495 00 101 1 99 0 00	ANNUAL MEMBERSHIP	391.00	394.00
096225	20201022	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 1 99 0 00	DISTRICT FUEL	3,120.56	
			199 34 6311 01 804 1 22 0 00	AG FUEL	33.50	
			240 35 6411 00 800 1 99 0 00	CAFE FUEL	31.05	3,185.11
096226	20201022	TEXAS MULTI-CHEM	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	475.00	
096227	20201022	TROY MAREK	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096228	20201022	WALMART COMMUNITY	199 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	96.64	
			199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	256.86	
			199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	247.90	
			199 11 6399 17 002 1 11 0 00	HS SCIENCE SUPPLIES	920.24	
			199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	85.47	1,607.11
096229	20201023	LEIST, DAVID WAYNE	199 36 6412 01 800 1 91 0 00	BI-DISTRICT VB MEAL MONEY	126.00	
096230	20201029	AIRBRUSH IMAGES, INC.	199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	590.00	
096231	20201029	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 002 1 23 0 00	HS SPED SUPPLIES	305.83	
			199 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	115.76	
			199 11 6399 00 102 1 11 0 00	BP INSTRUCTIONAL SUPPLIES	63.98	
			199 11 6399 00 102 1 32 0 00	BP PK SUPPLIES	34.83	
			199 11 6399 02 101 1 11 0 00	ELEM PE SUPPLIES	158.38	
			199 11 6399 02 806 1 11 0 00	CREDIT	-439.88	
			199 11 6399 17 101 1 11 0 00	HS SCIENCE SUPPLIES	370.44	
			199 11 6399 26 002 1 11 0 00	DRAMA SUPPLIES	60.07	
			199 11 6399 26 002 1 11 0 00	DRAMA SUPPLIES	42.94	
			199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	396.78	
			199 23 6399 00 102 1 99 0 00	BP OFFICE SUPPLIES	102.07	
			199 23 6399 00 102 1 99 0 00	BP OFFICE SUPPLIES	114.17	1,325.37
096232	20201029	B & H PHOTO	199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	69.95	
096233	20201029	BARCELONA SPORTING GOODS, INC.	199 36 6399 75 801 1 91 0 00	GIRLS BASKETBALL SUPPLIES	466.50	
096234	20201029	BASTROP GARDENS	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	690.00	
096235	20201029	BEHRENS, DENISE	199 11 6395 00 002 1 11 0 00	HS POSTAGE REIMBURSEMENT	3.72	
			199 11 6395 00 041 1 11 0 00	JH POSTAGE REIMBURSEMENT	4.96	
			199 11 6395 00 101 1 11 0 00	ELEM POSTAGE REIMBURSEMENT	2.48	
			199 11 6395 00 102 1 11 0 00	BP POSTAGE REIMBURSEMENT	1.24	
			199 21 6395 00 816 1 23 0 00	SPED POSTAGE REIMBURSEMENT	1.24	
			199 33 6395 00 810 1 99 0 00	NURSE POSTAGE REIMBURSEMENT	0.62	14.26
096236	20201029	BERNSTEIN, CHARLES	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	125.00	
096237	20201029	BLUDAU, TANNER	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	135.00	
096238	20201029	BOCAL MAJORITY BASSOON CAMP, LLC	199 36 6249 00 803 1 11 0 00	BAND INSTRUMENT REPAIRS	215.00	
096239	20201029	BRANDICK HUNTER	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
096240	20201029	BROOKSHIRE BROTHERS	199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	91.44	
			199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	132.61	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	67.94	
			240 35 6399 05 800 1 99 0 00	CAFÉ CONCESSION SUPPLIES	1,118.35	1,410.34
096241	20201029	BSN SPORTS, LLC	199 36 6399 71 801 1 91 0 00	FOOTBALL SUPPLIES	477.75	
096242	20201029	C & L SALES	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	21.80	
096243	20201029	CDWG,INC.	199 11 6399 10 806 1 11 0 00	ANNUAL SUBSCRIPTION RENEWAL	8,740.00	
096244	20201029	COCA-COLA SOUTHWEST BEVERAGES	240 35 6399 05 800 1 99 0 00	CAFÉ CONCESSION SUPPLIES	1,996.91	
096245	20201029	DZIENOWSKI JR, FRANK JOE	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	180.00	
096246	20201029	FIELD, DANIEL DOYLE	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	120.00	
096247	20201029	FIRST	289 36 6399 00 825 0 11 0 00	ROBOTICS TEAM REGISTRATION	1,550.00	
096248	20201029	FLIPPEN GROUP	199 11 6411 00 002 1 11 0 00	TEEN LEADERSHIP REGISTRATION	295.00	
096249	20201029	FREGIA, FAYE ELLEN	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096250	20201029	G & C PRINTING	199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	275.10	
			199 23 6399 00 041 1 99 0 00	JH OFFICE SUPPLIES	302.61	
			199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	165.06	
			199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	194.00	
			199 23 6399 00 102 1 99 0 00	BP OFFICE SUPPLIES	62.00	
			199 23 6399 00 102 1 99 0 00	BP OFFICE SUPPLIES	82.53	1,081.30
096251	20201029	GRADECAM LLC	211 11 6399 00 041 0 30 0 00	ANNUAL SUBSCRIPTION RENEWAL	1,760.00	
096252	20201029	GUTIERREZ, THOMAS	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	125.00	
096253	20201029	HOFFMAN, MICHAEL	199 36 6299 00 803 1 11 0 00	BAND CONSULTANT	850.00	
096254	20201029	HOUGHTON MIFFLIN HARCOURT	410 11 6399 00 041 1 11 0 00	JH INSTRUCTIONAL SUPPLIES	1,235.40	
			410 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	117.00	1,352.40
096255	20201029	HUBBARD, JADWIN	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	270.00	
096256	20201029	INTERQUEST DETECTION CANINES OF CTX	199 52 6299 01 002 1 99 0 00	CONTRACT SVCS - HS CANINE DETECTION	475.00	
			199 52 6299 01 041 1 99 0 00	CONTRACT SVCS - JH CANINE DETECTION	150.00	625.00
096257	20201029	JAMES ALTGELT	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096258	20201029	LABATT FOOD SERVICE	240 35 6341 00 800 1 99 0 00	CAFÉ FOOD SUPPLIES	2,720.79	
			240 35 6342 00 800 1 99 0 00	CAFÉ NON FOOD SUPPLIES	84.44	
			240 35 6399 05 800 1 99 0 00	CAFÉ CONCESSION SUPPLIES	834.07	3,639.30
096259	20201029	MICHALKA, MICHELLE	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	135.00	

096260	20201029	MOKRY JR, GILBERT W	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096261	20201029	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - MEDICAID BILLING	249.57	
096262	20201029	OFFICE DEPOT	199 11 6399 06 002 1 22 0 00	CULINARY ARTS SUPPLIES	58.73	
096263	20201029	OTTO, KEITH	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096264	20201029	PAT MCCHESNEY	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	125.00	
096265	20201029	PERKINS, KENNETH A	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
			199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	280.00
096266	20201029	PORTER, JAMIE	199 53 6411 00 806 1 99 0 00	TRAVEL REIMBURSEMENT	54.17	
096267	20201029	QUADIENT LEASING USA, INC.	199 41 6269 00 750 1 99 0 00	MONTHLY LEASE PAYMENT	215.55	
096268	20201029	QUILL	199 11 6399 00 041 1 11 0 00	JH INSTRUCTIONAL SUPPLIES	177.61	
			199 23 6399 00 041 1 99 0 00	JH OFFICE SUPPLIES	122.51	
			240 35 6399 02 800 1 99 0 00	CAFE SUPPLIES	32.50	332.62
096269	20201029	RCI	199 41 6299 02 750 1 99 0 00	ANNUAL RECORDS RETENTION	2,565.00	
096270	20201029	REPKA, DAVID	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	180.00	
096271	20201029	RICHARD HUNT	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096272	20201029	RIDDELL	199 36 6399 04 801 1 91 0 00	FOOTBALL HELMETS	3,024.96	
096273	20201029	RIVERSIDE SERVICE CENTER	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	147.95	
096274	20201029	RODRIGUEZ, DICKY	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	125.00	
096275	20201029	SANSO, JAMES ANTHONY	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
096276	20201029	SAVOIE, MICHAEL	199 36 6411 00 801 1 91 0 00	TRAVEL REIMBURSEMENT	169.17	
096277	20201029	SCT BROADBAND	199 00 5939 00 000 1 00 0 00	ERATE CREDIT	-2,985.00	
			199 11 6249 00 806 1 11 0 00	INTERNET CONNECTION	22,650.00	
			199 51 6259 01 002 1 99 0 00	PHONE SERVICE	2,045.00	
			199 51 6259 01 041 1 99 0 00	INTERNET CONNECTION	1,136.00	
			199 51 6259 01 101 1 99 0 00	INTERNET CONNECTION	1,362.00	
			199 51 6259 01 102 1 99 0 00	INTERNET CONNECTION	1,200.00	
			199 51 6259 01 750 1 99 0 00	INTERNET CONNECTION	1,005.00	
			199 51 6259 01 803 1 99 0 00	INTERNET CONNECTION	129.00	
			199 51 6259 01 803 1 99 0 00	INTERNET CONNECTION	65.00	
			199 51 6259 01 816 1 23 0 00	INTERNET CONNECTION	96.00	
			240 51 6259 01 800 1 99 0 00	INTERNET CONNECTION	162.00	26,865.00
096279	20201029	SMOOTH MOVES DANCE	199 36 6299 00 803 1 11 0 00	BAND CONSULTANT	600.00	
096280	20201029	STEWART, GREG	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	180.00	
			199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	135.00	
			199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	112.50	427.50
096281	20201029	TAO, PETE	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	125.00	
096282	20201029	TEXAS MULTI-CHEM	199 51 6249 02 802 1 99 0 00	DISTRICT GROUNDS APPLICATION	500.00	
			199 51 6319 01 802 1 99 0 00	DISTRICT GROUNDS SUPPLIES	2,826.50	3,326.50
096283	20201029	TRAVIS K BYRD	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	130.00	
096284	20201029	TURNITIN, LLC	199 11 6399 01 002 1 11 0 00	ANNUAL SUBSCRIPTION RENEWAL	2,658.50	
096285	20201029	UNIVERSITY INTERSCHOLASTIC LGE	199 36 6399 00 813 1 11 0 00	JH LITERARY ACADEMIC SUPPLIES	41.00	
096286	20201029	V & V SAUSAGE CO.	240 35 6399 05 800 1 99 0 00	CAFÉ CONCESSION SUPPLIES	270.00	
096287	20201029	WALMART COMMUNITY	240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	18.03	
			240 35 6349 01 800 1 99 0 00	CAFÉ SUPPLIES	14.94	
			240 35 6399 02 800 1 99 0 00	CAFÉ OFFICE SUPPLIES	35.36	
			242 35 6341 00 699 1 99 0 00	CAFÉ FOOD SUPPLIES	78.48	
			242 35 6342 19 800 1 99 0 00	CAFÉ NON FOOD SUPPLIES	111.01	257.82