Smithville ISD
General Fund
August 2021

CHECK #	DATE	VENDOR NAME		REASON	AMOUNT	TOTAL
097955	20210806	AMAZON CAPITAL SERVICES, INC.	199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	489.98	
097956	20210806	AUSTIN AMERICAN STATESMAN	199 41 6491 00 750 1 99 0 00	PUBLIC NOTICE - SURPLUS EQUIPMENT	328.32	
			240 35 6491 00 800 1 99 0 00	PUBLIC NOTICE - SEAMLESS SUMMER OPT	315.36	643.68
097957	20210806	BASTROP COUNTY TAC	199 34 6249 00 804 1 99 0 00	DISTRICT VEHICLE REGISTRATIONS	247.50	
097958	20210806	BURNS, CHERYL	199 41 6411 00 701 1 99 0 00	TRAVEL REIMBURSEMENT	85.02	
097959	20210806	CAUDILL, MICHAEL	199 13 6411 00 807 1 99 0 00	TRAVEL REIMBURSEMENT	13.89	
			199 13 6499 00 807 1 99 0 00	CURRICULUM SUPPLIES	22.77	36.66
097960	20210806	CHAMBER OF COMMERCE	199 41 6495 00 701 1 99 0 00	ANNUAL MEMBERSHIP	195.00	
			199 41 6499 00 750 1 99 0 00	QUARTERLY CHAMBER LUNCHEON	75.00	
			199 41 6499 00 750 1 99 0 00	CHAMBER EVENT TICKETS	100.00	370.00
097961	20210806	CITY OF SMITHVILLE	199 51 6259 02 002 1 99 0 00	HS UTILITIES	2,303.45	
			199 51 6259 02 041 1 99 0 00	JH UTILITIES	2,824.19	
			199 51 6259 02 041 1 99 0 00	JH UTILITIES	140.00	
			199 51 6259 02 101 1 99 0 00	ELEM UTILITIES	22,474.46	
			199 51 6259 02 102 1 99 0 00	BP UTILITIES	14,545.28	
			199 51 6259 02 750 1 99 0 00	ADMIN UTILITIES	2,098.55	
			199 51 6259 02 802 1 99 0 00	MAINT UTILITIES	1,345.47	
			199 51 6259 02 810 1 99 0 00	NURSE UTILITIES	348.15	
			240 51 6259 02 800 1 99 0 00	CAFE UTILITIES	6,418.36	52,497.91
097962	20210806	CLARENCE'S REFRIGERATION	199 51 6249 03 802 1 99 0 00	DISTRICT HVAC REPAIRS	11,488.48	
097963	20210806	DE LAGE LANDEN PUBLIC FINANCE	199 71 6512 03 800 1 99 0 00	COPIERS PRINCIPAL PAYMENT	3,557.57	
			199 71 6522 03 800 1 99 0 00	COPIERS INTEREST PAYMENT	679.91	4,237.48
097964	20210806	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT LOCKSMITH REPAIRS	385.00	
097965	20210806	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	350.00	
097966	20210806	ELLIOTT ELECTRIC SUPPLY, INC.	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	234.25	
097967	20210806	ETC LITE, LLC	199 41 6299 02 750 1 99 0 00	CONTRACTED SVC - 1095 COMPLIANCE	367.50	
097968	20210806	G & C PRINTING	199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	137.55	
097969	20210806	GERMBLAST	199 51 6249 07 802 1 99 0 00	DISTRICT DISINFECTION SERVICES	11,510.61	
097970	20210806	HENGST PRINTING & SUPPLIES	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	14.00	
			199 36 6499 00 801 1 91 0 00	ATHLETIC AWARDS	295.00	309.00
097971	20210806	HERRMANN INTERNATIONAL	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,001.25	
097972	20210806	JELCO	199 51 6249 06 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	4,640.76	
097973	20210806	MCCREARY	199 00 5716 00 000 1 00 0 00	DELINQUENT ATTY FEES - JULY '21	6,205.49	
097974	20210806	MCGINNESS, DENIS	199 53 6411 00 806 1 99 0 00	TRAVEL REIMBURSEMENT	109.98	
097975	20210806	PAYLESS INSULATION	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENACE REPAIRS	28,950.00	
097977	20210806	PERDUE, BRANDON, FIELDER, COLLINS &	199 41 6211 00 702 1 99 0 00	CONTRACT SVCS - PROPERTY VALUE AUDIT	6,189.00	
097978	20210806	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 1 99 0 00	DISTRICT POSTAGE	1,500.00	
097979	20210806	SCHULENBURG ISD	199 36 6412 00 801 1 91 0 00	VOLLEYBALL ENTRY FEES	600.00	
097980	20210806	SOUTHERN TIRE MART, LLC	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	2,640.00	
097981	20210806	TASB	199 41 6299 00 701 1 99 0 00	BOARDBOOK SUBSCRIPTION	1,250.00	
			199 41 6299 00 701 1 99 0 00	LOCAL UPDATES AND PRINTING	36.00	1,286.00
097982	20210806	TEXAS TECH	199 13 6339 04 807 1 99 0 00	CREDIT BY EXAM FEES	200.00	
097983	20210806	TIMECLOCK PLUS, LLC	199 41 6299 02 750 1 99 0 00	EMPLOYEE LICENSE FEES	42.00	
097984	20210806	UNIVERSAL FIDELITY LIFE INS. CO.	199 36 6429 00 801 1 91 0 00	CATASTROPHIC ACCIDENT INSURANCE	1,560.00	
097985	20210806	WALLA, REBECCA	199 11 6411 01 002 1 22 0 00	TRAVEL REIMBURSEMENT	160.40	
097986	20210806	WALSH, GALLEGOS, TREVINO, KYLE & RO	199 41 6211 00 702 1 99 0 00	LEGAL SVCS THROUGH JULY 15, 2021	1,417.50	
			199 41 6211 00 702 1 99 0 00	LEGAL SVCS THROUGH JULY 15, 2021	2,646.00	4,063.50
097987	20210806	WE LOGO ANYTHING	199 36 6399 71 801 1 91 0 00	HS FOOTBALL SUPPLIES	426.00	
097988	20210812	AMAZON CAPITAL SERVICES, INC.	199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	46.50	
			199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	100.15	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	429.00	575.65
097989	20210812	BASS, BRAD	244 11 6411 05 002 1 22 0 00	TRAVEL REIMBURSEMENT	268.14	
097990	20210812	BIEHLE, CANDY	240 00 5751 00 000 1 00 0 00	STARTING CASH FOR CAFETERIA	175.00	
			242 35 6411 00 699 1 99 0 00	TRAVEL REIMBURSEMENT	183.00	358.00
097991	20210812	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 1 99 0 00	HS UTILITIES	10,545.44	
			199 51 6259 02 041 1 99 0 00	JH UTILITIES	10,178.71	20,724.15
097992	20210812	BRANDON LIPPERT	199 36 6299 00 803 1 11 0 00	BAND CONSULTANT	50.00	
097993	20210812	CARD SERVICE CENTER	199 13 6499 00 807 1 99 0 00	ADMINISTRATIVE RETREAT SUPPLIES	25.00	
			199 34 6239 00 804 1 99 0 00	CONTRACT SVCS - BUS DRIVER TRAINING	50.00	75.00
097994	20210812	CENTER POINT ENERGY-ENTEX	199 51 6259 03 002 1 99 0 00	HS GAS BILL	314.03	
			199 51 6259 03 041 1 99 0 00	JH GAS BILL	103.79	
			199 51 6259 03 101 1 99 0 00	ELEM GAS BILL	276.75	
			199 51 6259 03 102 1 99 0 00	BP GAS BILL	40.49	
			199 51 6259 03 801 1 99 0 00	TIGER STADIUM GAS BILL	51.72	
			199 51 6259 03 810 1 99 0 00	NURSE GAS BILL	18.64	
			240 51 6259 03 800 1 99 0 00	CAFE GAS BILL	144.21	949.63
097995	20210812	COLUMBUS HIGH SCHOOL	199 36 6412 00 801 1 91 0 00	VOLLEYBALL ENTRY FEES	400.00	
097996	20210812	CTRMA PROCESSING	199 11 6412 01 002 1 22 0 00	CTE TOLL CHARGES	19.26	
			199 34 6411 00 804 1 99 0 00	TRANSPORTATION TOLL CHARGES	16.96	
			199 36 6411 00 801 1 91 0 00	ATHLETICS TOLL CHARGES	17.68	53.90
097997	20210812	EDUCATION GALAXY LLC	211 11 6399 00 101 1 30 0 01	SUBSCRIPTION RENEWAL	8,360.00	
097998	20210812	ESC REGION XIII	199 23 6411 00 002 1 99 0 00	PROFESSIONAL DEVELOPMENT REGISTR	50.00	
097999	20210812	ESC XII	199 11 6239 01 806 1 11 0 00	CONTRACT SVCS - ERATE	1,000.00	
098000	20210812	GARTMAN, ASHLEY	199 21 6411 00 800 1 99 0 00	TRAVEL REIMBURSEMENT	50.85	
098001	20210812	GENERATION GENIUS, INC.	211 11 6399 00 101 0 30 0 02	SUBSCRIPTION RENEWAL	495.00	
098002	20210812	GRADECAM LLC	211 11 6399 00 002 0 30 0 00	SUBSCRIPTION RENEWAL	1,380.00	

			211 11 6399 00 041 0 30 0 07	SUBSCRIPTION RENEWAL	1,380.00	
			211 11 6399 00 101 0 30 0 00	SUBSCRIPTION RENEWAL	1,380.00	4,140.00
098003	20210812	H & H OIL	199 34 6249 00 804 1 99 0 00	DISTRICT TRANSPORTATION REPAIRS	65.00	
098004	20210812	HAZARDOUS WASTE EXPERTS	199 51 6299 00 802 1 99 0 00	CONTRACT SVCS - HAZARD WASTE REMOV	2,795.00	
098005	20210812	HOME DEPOT	199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	158.70	
098006	20210812	JOHN DEERE FINANCIAL	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	743.71	
098007	20210812	LA GRANGE PORTABLES & EQUIPMENT, LP	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	7,200.00	
098008	20210812	LEAD4WARD, LLC	211 11 6411 00 800 0 30 0 00	LEAD4WARD REGISTRATION	952.00	
098009	20210812	LEXIA LEARNING SYSTEMS LLC	211 11 6399 02 101 0 30 0 01	SUBSCRIPTION RENEWAL	16,650.00	
098010	20210812	NOLEN CLINIC	199 34 6218 00 804 1 99 0 00	BUS DRIVER PHYSICALS	150.00	
098011	20210812	POCKETS GRILLE	240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	89.00	
098012	20210812	QUILL	199 33 6399 01 810 1 99 0 00	NURSE SUPPLIES	62.67	
			199 41 6399 00 701 1 99 0 00	NURSE SUPPLIES	40.08	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	65.28	168.03
098013	20210812	RIDDELL	199 36 6399 85 801 1 91 0 00	JH FOOTBALL SUPPLIES	210.64	
098014	20210812	SCHOOL HEALTH CORPORATION	199 33 6399 03 810 1 99 0 00	AED SUPPLIES	305.45	
098015	20210812	SHERRILL, HAILEY	199 36 6299 00 803 1 11 0 00	BAND CONSULTANT	500.00	
098016	20210812	SHERRILL, TOBIE	199 36 6299 00 803 1 11 0 00	BAND CONSULTANT	180.00	
098017	20210812	SHRED-IT	199 11 6299 00 002 1 11 0 00	CONTRACT SVCS - HS SHRED	49.01	
			199 11 6299 00 041 1 11 0 00	CONTRACT SVCS - JH SHRED	49.01	
			199 41 6249 00 720 1 99 0 00	CONTRACT SVCS - ADMIN SHRED	74.13	172.15
098018	20210812	SMITH SUPPLY COMPANY	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	105.90	
098019	20210812	SPORTDECALS, INC.	199 36 6299 01 801 1 91 0 00	HS FOOTBALL SUPPLIES	712.32	
098020	20210812	STERICYCLE	199 33 6299 00 810 1 99 0 00	CONTRACT SVCS - HAZARD WASTE REMOV	161.55	
098021	20210812	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 1 99 0 00	DISTRICT FUEL	538.85	
			199 34 6311 01 804 1 22 0 00	AG FUEL	68.81	607.66
098022	20210812	TEXAS GIRLS COACHES ASSN	199 36 6495 00 801 1 91 0 00	MEMBERSHIP RENEWALS	420.00	
098023	20210812	THE STEAM TEAM INC.	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	6,015.00	
098024	20210812	THSCA	199 36 6495 00 801 1 91 0 00	MEMBERSHIP RENEWALS	840.00	
098025	20210812	VECTOR SOLUTIONS	199 52 6399 02 999 1 99 0 00	SUBSCRIPTION RENEWAL	1,311.60	
098026	20210812	WALLA, REBECCA	244 11 6411 05 002 1 22 0 00	AG TEACHERS CONFERENCE	300.00	
			244 11 6411 05 002 1 22 0 00	TRAVEL REIMBURSEMENT	472.99	772.99
098027	20210812	WEAVER TECHNOLOGIES, LLC	199 53 6299 00 806 1 99 0 00	CONTRACTED SVCS - TECHNOLOGY	1,430.00	
			199 53 6299 00 806 1 99 0 00	CONTRACTED SVCS - TECHNOLOGY	1,698.00	3,128.00
098028	20210812	ZIMMERHANZEL'S BBQ	240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	78.00	
098029	20210813	HUMONGOUS HOLDINGS, LLC	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	3,225.00	
098030	20210816	BEHRENS, DENISE	240 00 5751 00 000 1 00 0 00	CAFE START UP MONEY	175.00	
098031	20210819	ALLIED PEST CONTROL	199 51 6299 00 802 1 99 0 00	CONTRACTED SVCS - PEST CONTROL	2,700.00	
098032	20210819	AMAZON CAPITAL SERVICES, INC.	199 11 6399 02 806 1 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	162.37	
			199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	830.51	
			199 23 6399 00 102 1 99 0 00	BP OFFICE SUPPLIES	330.00	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	286.10	
			199 53 6399 01 806 1 99 0 00	INSTRUCTIONAL TECHNOLOGY SUPPLIES	87.20	
			199 53 6399 01 806 1 99 0 00	INSTRUCTIONAL TECHNOLOGY SUPPLIES	111.87	
			242 35 6399 19 800 1 99 0 00	SFSP CREDIT	-18.31	1,789.74
098033	20210819	APPLE LUMBER CO.	199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	84.99	
			199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	148.84	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	127.70	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	60.68	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	132.86	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	3,210.25	3,765.32
098034	20210819	AT&T MOBILITY	199 51 6259 00 802 1 99 0 00	DISTRICT CELL PHONES	209.17	
098035	20210819	AUSTIN AMERICAN STATESMAN	199 11 6491 00 002 1 11 0 00	PUBLIC NOTICE - SCHOOL SUPPLY LISTS	72.50	
			199 11 6491 00 002 1 11 0 00	PUBLIC NOTICE - SCHOOL SUPPLY LISTS	36.25	
			199 11 6491 00 002 1 11 0 00	PUBLIC NOTICE - NEW STUDENT REGISTR	24.17	
			199 11 6491 00 041 1 11 0 00	PUBLIC NOTICE - SCHOOL SUPPLY LISTS	96.67	
			199 11 6491 00 041 1 11 0 00	PUBLIC NOTICE - SCHOOL SUPPLY LISTS	36.25	
			199 11 6491 00 041 1 11 0 00	PUBLIC NOTICE - NEW STUDENT REGISTR	24.17	
			199 11 6491 00 101 1 11 0 00	PUBLIC NOTICE - SCHOOL SUPPLY LISTS	157.08	
			199 11 6491 00 101 1 11 0 00	PUBLIC NOTICE - SCHOOL SUPPLY LISTS	36.25	
			199 11 6491 00 101 1 11 0 00	PUBLIC NOTICE - NEW STUDENT REGISTR	24.17	
			199 11 6491 00 102 1 11 0 00	PUBLIC NOTICE - NEW STUDENT REGISTR	24.17	
			199 11 6491 00 102 1 32 0 00	PUBLIC NOTICE - PRE K ELIG REGISTRATION	169.17	
			199 13 6491 00 807 1 22 0 00	PUBLIC NOTICE - CTE POSTING	96.67	
			199 13 6491 00 807 1 23 0 00	PUBLIC NOTICE - CHILDREN W/DISABILITIES	96.67	
			199 33 6491 00 807 1 11 0 00	PUBLIC NOTICE - IMMUNIZATION POSTING	169.17	
			199 34 6491 00 804 1 99 0 00	PUBLIC NOTICE - BUS ROUTES	144.98	1,208.34
098036	20210819	AUSTIN FOOTBALL OFFICIALS ASSOC	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	250.00	
098037	20210819	BIEHLE, CANDY	240 35 6411 00 800 1 99 0 00	TRAVEL REIMBURSEMENT	82.66	
098038	20210819	BROOKSHIRE BROTHERS	242 35 6341 00 699 1 99 0 00	SFSP FOOD SUPPLIES	262.89	
098039	20210819	BSN SPORTS, LLC	199 36 6399 71 801 1 91 0 00	HS FOOTBALL SUPPLIES	4,476.15	
098040	20210819	CEN-TEX MARINE FABRICATORS,INC	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	122.00	
098041	20210819	COMPUTER LITERATE	199 11 6249 02 806 1 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	1,631.00	
098042	20210819	CRUNK, DEREK	199 11 6411 00 002 1 11 0 00	TRAVEL REIMBURSEMENT	203.39	
098043	20210819	CTRMA PROCESSING	199 21 6412 00 808 1 11 0 00	ACE TOLL CHARGES	12.13	
098044	20210819	DEMOULIN BROTHERS & COMPANY	199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	1,207.37	
098045	20210819	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT LOCKSMITH REPAIRS	570.00	

098046	20210819	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	2,691.00	
098047	20210819	EDNA BAND BOOSTERS	199 36 6412 00 803 1 11 0 00	MARCHING BAND ENTRY FEE	375.00	
098048	20210819	ESC REGION XIII	199 11 6411 01 808 1 11 0 00	PROFESSIONAL DEVELOPMENT REGISTR	324.00	
098049	20210819	FANNIN MUSICAL PRODUCTIONS LLC	199 36 6299 00 803 1 11 0 00	CONTRACTED SVCS - HS BAND SHOW	750.00	
098050	20210819	FREGIA, FAYE ELLEN	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
098051	20210819	FREIGHTLINER OF AUSTIN	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	2,014.09	
098052	20210819	G & C PRINTING	199 11 6399 00 811 1 11 0 00	504 INSTRUCTIONAL SUPPLIES	1,138.89	
			199 34 6399 00 804 1 23 0 00	DISTRICT TRANSPORTATION SUPPLIES	199.74	1,338.63
098053	20210819	GATEKEEPER SYSTEMS USA INC.	199 34 6249 02 804 1 99 0 00	DISTRICT TRANSPORTATION REPAIRS	941.40	
098054	20210819	GRAINGER	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	5,815.84	
098055	20210819	GULF COAST PAPER CO.	199 33 6399 19 800 1 99 0 00	COVID-19 SUPPLIES	804.45	
098056	20210819	HOFFMAN, MICHAEL	199 36 6299 00 803 1 11 0 00	CONTRACTED SVCS - BAND CONSULTANT	1,615.00	
098057	20210819	HUBBARD, JADWIN	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	165.00	
098058	20210819	HUDL	199 36 6399 01 801 1 91 0 00	ATHLETIC SUPPLIES	2,699.00	
098059	20210819	IMAGERY GRAPHIC SYSTEMS, INC.	199 11 6399 00 002 1 11 0 00	HS OFFICE SUPPLIES	262.75	
			199 11 6399 00 041 1 11 0 00	JH OFFICE SUPPLIES	147.14	
			199 11 6399 00 101 1 11 0 00	ELEM OFFICE SUPPLIES	189.18	
			199 34 6399 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	42.60	641.67
098060	20210819	IQS, INC	199 51 6249 04 802 1 99 0 00	CUSTODIAL SVCS - AUG '21	49,346.01	
098061	20210819	JORDAN RANCH	199 36 6411 00 801 1 91 0 00	COACHES RETREAT BALANCE	300.00	
098062	20210819	KAYLA MCCARTHY	199 41 6299 02 750 1 99 0 00	CONTRACTED SVCS - BUSINESS OFFICE	73.63	
098063	20210819	KNOWBE4 INC.	199 11 6399 10 806 1 11 0 00	SOFTWARE SUBSCRIPTION RENEWAL	6,943.75	
098064	20210819	LEAD4WARD, LLC	211 11 6411 00 800 1 30 0 00	PROFESSIONAL DEVELOPMENT REGISTR	750.00	
098065	20210819	MARTINEZ, MATTHEW	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	140.00	
098066	20210819	PEASE, EVELYN	199 21 6411 00 800 1 99 0 00	TRAVEL REIMBURSEMENT	67.20	
098067	20210819	PERKINS, KENNETH A	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	125.00	
098068	20210819	POWERSCHOOL GROUP LLC	199 41 6399 02 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	2,586.27	
098069	20210819	PREMIER SYSTEMS, INC.	199 11 6249 02 002 1 11 0 00	HS COPIER	1,203.13	
			199 11 6249 02 002 1 28 0 00	DAEP COPIER	240.63	
			199 11 6249 02 041 1 11 0 00	JH OFFICE COPIER	721.88	
			199 11 6249 02 101 1 11 0 00	ELEM OFFICE COPIER	1,203.13	
			199 11 6249 02 102 1 11 0 00	BROWN OFFICE COPIER	240.63	
			199 21 6249 02 816 1 23 0 00	SP ED COPIER	240.63	
			199 23 6249 02 002 1 99 0 00	HS OFFICE COLOR COPIER	3,858.88	
			199 23 6249 02 002 1 99 0 00	HS OFFICE COPIER	240.63	
			199 23 6249 02 041 1 99 0 00	JH OFFICE COLOR COPIER	1,951.33	
			199 23 6249 02 041 1 99 0 00	JH OFFICE COPIER	240.63	
			199 23 6249 02 101 1 99 0 00	ELEM OFFICE COLOR COPIER	2,078.99	
			199 23 6249 02 101 1 99 0 00	ELEM OFFICE COPIER	721.88	
			199 23 6249 02 102 1 99 0 00	BP OFFICE COLOR COPIER	2,490.61	
			199 23 6249 02 102 1 99 0 00	BROWN COPIER	240.63	
			199 33 6249 02 810 1 99 0 00	NURSE COPIER	721.88	
			199 36 6249 02 801 1 91 0 00	ATHLETICS COPIER	481.25	
			199 36 6249 02 803 1 11 0 00	BAND HALL COPIER	481.25	
			199 41 6249 02 720 1 99 0 00	ADMIN COLOR COPIER	2,367.09	
			199 41 6249 02 720 1 99 0 00	ADMIN COPIER	481.25	
			240 35 6249 02 800 1 99 0 00	CHILD NUTRITION COPIER	240.57	20,446.90
098070	20210819	QUILL	199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	583.39	
098071	20210819	ROOSEVELT HIGH SCHOOL	199 36 6412 00 803 1 11 0 00	MARCHING BAND ENTRY FEE	300.00	
098072	20210819	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
098073	20210819	SHELL FLEET MGT	199 36 6412 00 825 1 11 0 00	ROBOTICS TRAVEL	90.34	
			199 41 6499 00 750 1 99 0 00	ROBOTICS TRAVEL	85.00	175.34
098074	20210819	SMARTSENSE	240 35 6299 00 800 1 99 0 00	CONTRACTED SERVICE	1,275.00	
098075	20210819	SMITHVILLE AUTO PARTS	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	779.44	
			199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	59.70	839.14
098076	20210819	SMOOTH MOVES DANCE	199 36 6299 00 803 1 11 0 00	CONTRACTED SVCS - BAND CONSULTANT	450.00	
098077	20210819	SOUTH TEXAS SCHOOL FURNITURE	199 11 6639 00 002 1 22 0 00	CTE FURNITURE	15,693.20	
098078	20210819	TASB	199 41 6299 00 702 1 99 0 00	CONTRACTED SVCS - BOARD TRAINING	1,100.00	
098079	20210819	TAYLOR, JANICE	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	125.00	
098080	20210819	TEAMBUILDR, LLC	199 36 6399 02 801 1 91 0 00	ATHLETE TRACKING PROGRAM	300.00	
			199 36 6399 84 801 1 91 0 00	ATHLETE TRACKING PROGRAM	300.00	
			199 36 6399 93 801 1 91 0 00	ATHLETE TRACKING PROGRAM	300.00	
			199 36 6399 94 801 1 91 0 00	ATHLETE TRACKING PROGRAM	300.00	1,200.00
098081	20210819	TEXAS MULTI-CHEM	199 51 6319 01 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	763.00	
098082	20210819	THE STRING AND HORN SHOP INC	199 36 6249 00 803 1 11 0 00	BAND INSTRUMENT REPAIR	796.32	
			199 36 6249 00 803 1 11 0 00	BAND INSTRUMENT REPAIR	65.00	
			199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	49.99	911.31
098083	20210819	THE UNIVERSITY OF TEXAS	199 11 6411 00 002 1 38 0 00	PROFESSIONAL DEVELOPMENT REGISTR	550.00	
			199 11 6411 00 002 1 38 0 00	WRONG VENDOR	-550.00	0.00

098084	20210819	TOP TIER TRAINING	199 36 6412 00 801 1 91 0 00	CROSS COUNTRY ENTRY FEES	175.00	
098085	20210819	UIL MUSIC REGION 26	199 36 6412 00 803 1 11 0 00	UIL REG MARCHING ENTRY	395.00	
098086	20210819	UNIQUE DIGITAL, INC.	199 53 6399 01 806 1 99 0 00	DISTRICT NETWORK SUPPLIES	56,617.92	
098087	20210819	WALMART COMMUNITY	240 35 6342 00 800 1 99 0 00	CAFÉ NON FOOD SUPPLIES	216.05	
			240 35 6349 01 800 1 99 0 00	CAFÉ SUPPLIES	86.76	
			240 35 6399 03 800 1 99 0 00	CAFÉ UNIFORMS	1.00	
			242 35 6399 00 699 1 99 0 00	SFSP CREDIT	-0.88	302.93
098088	20210819	WE LOGO ANYTHING	199 36 6399 01 801 1 91 0 00	ATHLETIC SUPPLIES	280.00	
			199 36 6399 01 801 1 91 0 00	ATHLETIC SUPPLIES	580.00	860.00
098089	20210820	BROOKSHIRE BROTHERS	199 13 6499 00 807 1 99 0 00	ADMINISTRATIVE RETREAT SUPPLIES	45.03	
098090	20210820	EDMENTUM, INC.	211 11 6399 00 002 0 30 0 00	SUBSCRIPTION RENEWAL	7,620.00	
			211 11 6399 00 041 0 30 0 00	SUBSCRIPTION RENEWAL	9,169.95	16,789.95
098091	20210820	THE UT @ AUSTIN - ON RAMPS	199 11 6411 00 002 1 38 0 00	ON RAMPS TRAINING - SEIDEL	550.00	
098092	20210820	WALMART COMMUNITY	199 11 6399 01 800 1 11 0 00	ACE SUPPLIES	136.80	
098093	20210826	ADVANTAGE INTERESTS, INC.	199 51 6299 00 802 1 99 0 00	CONTRACTED SVCS - ANNUAL INSPECTION	225.00	
			199 51 6299 00 802 1 99 0 00	CONTRACTED SVCS - ANNUAL INSPECTION	575.00	800.00
098094	20210826	ALERT SERVICES, INC.	199 36 6399 72 801 1 91 0 00	ATHLETIC MEDICAL SUPPLIES	251.65	
098095	20210826	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 806 1 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	253.69	
			199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	133.95	
			199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	1,599.00	
			199 23 6399 00 041 1 99 0 00	JH OFFICE SUPPLIES	133.95	
			199 33 6399 19 800 1 99 0 00	COVID-19 SUPPLIES	874.82	
			199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	220.00	
			199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	126.98	3,342.39
098096	20210826	AMAZON WEB SERVICES, INC	199 53 6399 01 806 1 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	61.39	
098097	20210826	ANNE GRADY GROUP	211 11 6299 00 750 0 30 0 00	CONTRACTED SVCS - MOTIVATIONAL SPK	8,500.00	
098098	20210826	AUSTIN AMERICAN STATESMAN	199 41 6491 00 750 1 99 0 00	PUBLIC NOTICE - TAX RATE	294.89	
098099	20210826	AUSTIN FOOTBALL OFFICIALS ASSOC	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	150.00	
098100	20210826	BASTROP COUNTY TAC	199 34 6249 00 804 1 99 0 00	VEHICLE REGISTRATION	29.50	
098101	20210826	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	199 21 6299 00 800 1 99 0 00	CONTRACTED SVCS - ACE	919.75	
098102	20210826	BSN SPORTS, LLC	199 36 6399 71 801 1 91 0 00	HS FOOTBALL SUPPLIES	1,554.00	
098103	20210826	CEN-TEX MARINE FABRICATORS,INC	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	122.00	
			199 51 6319 00 802 1 99 0 00	DUPLICATE CHECK	-122.00	0.00
098104	20210826	CUERO ISD	199 36 6412 00 801 1 91 0 00	VOLLEYBALL ENTRY FEES	350.00	
098105	20210826	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT LOCKSMITH REPAIRS	110.00	
098106	20210826	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	890.00	
098107	20210826	FLATONIA ATH DEPT	199 36 6412 00 801 1 91 0 00	VOLLEYBALL ENTRY FEES	550.00	
098108	20210826	G & C PRINTING	199 36 6399 4A 800 1 91 0 00	DISTRICT PASSES	375.00	
098109	20210826	GARTMAN, ASHLEY	199 21 6411 00 800 1 99 0 00	TRAVEL REIMBURSEMENT	50.85	
			199 21 6411 00 800 1 99 0 00	TRAVEL REIMBURSEMENT	50.85	101.70
098110	20210826	GOODHEART-WILCOX PUBLISHER	410 11 6399 00 002 1 11 0 00	HS INSTRUCTIONAL SUPPLIES	7,200.00	
098111	20210826	HENGST PRINTING & SUPPLIES	199 36 6499 00 801 1 91 0 00	ATHLETICS-AWARDS	592.00	
098112	20210826	LAMINATOR.COM, INC	199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	323.42	
			199 23 6399 00 102 1 99 0 00	BP OFFICE SUPPLIES	128.92	452.34
098113	20210826	LULING ISD	211 11 6411 00 800 1 30 0 00	PROFESSIONAL DEVELOPMENT REGISTR	4,633.00	
098114	20210826	OFFICE DEPOT	199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	682.62	
098115	20210826	PEASE CUSTOM FLOORS	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	155.00	
098116	20210826	QUADIENT LEASING USA, INC.	199 41 6269 00 750 1 99 0 00	QUARTERLY LEASE PAYMENT - POSTAGE	723.54	
098117	20210826	QUILL	199 34 6399 00 804 1 23 0 00	DISTRICT TRANSPORTATION SUPPLIES	14.65	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	1,018.38	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	11.32	1,044.35
098118	20210826	RIVERSIDE SERVICE CENTER	199 34 6249 00 804 1 99 0 00	DISTRICT VEHICLE INSPECTIONS	77.00	
098119	20210826	SCHOOL HEALTH CORPORATION	199 33 6399 00 810 1 99 0 00	NURSE SUPPLIES	502.52	
098120	20210826	SCHOOL SPECIALTY, LLC	199 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	546.73	
			199 11 6399 00 102 1 11 0 00	BP INSTRUCTIONAL SUPPLIES	217.93	764.66
098121	20210826	SCHULENBURG ISD ATHLETIC DEPT	199 36 6412 00 801 1 91 0 00	VOLLEYBALL ENTRY FEES	400.00	
098122	20210826	SHI- GOVERNMENT SOLUTIONS, INC.	199 11 6399 05 806 1 11 0 00	JH TECHNOLOGY SUPPLIES	675.00	
			199 11 6399 06 806 1 11 0 00	HS TECHNOLOGY SUPPLIES	675.00	
			199 21 6399 00 800 1 99 0 00	SPECIAL PROGRAMS SUPPLIES	364.42	1,714.42
098123	20210826	TASB	199 41 6299 00 701 1 99 0 00	MEMBERSHIP RENEWAL	1,100.00	
			199 41 6299 00 701 1 99 0 00	POLICY ON LINE RENEWAL	1,025.00	2,125.00
098124	20210826	TEXAS DEPT OF LICENSING & REG	199 51 6299 00 802 1 99 0 00	CONTRACTED SVCS - ELEVATOR CERTIFICA	20.00	
098125	20210826	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 1 99 0 00	DISTRICT FUEL	812.29	
098126	20210826	TEXAS GIRLS COACHES ASSN	199 36 6495 00 801 1 91 0 00	MEMBERSHIP RENEWAL	70.00	
098127	20210826	UIL MUSIC REGION 18	199 36 6412 00 803 1 11 0 00	ANNUAL UIL ENTRY FEE	485.00	
			199 36 6412 01 803 1 11 0 00	ANNUAL UIL ENTRY FEE	485.00	970.00
098128	20210826	UNIQUE DIGITAL, INC.	199 53 6299 00 806 1 99 0 00	CONTRACTED SVCS - SERVER INSTALL	10,800.00	
098129	20210826	WEAVER TECHNOLOGIES, LLC	199 53 6299 00 806 1 99 0 00	CONTRACTED SVCS - TECHNOLOGY	2,734.88	
098130	20210826	ICAS CORP	199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	8,207.50	
			199 23 6399 00 041 1 99 0 00	JH OFFICE SUPPLIES	6,147.50	14,355.00
098131	20210826	SCHOOL SPECIALTY, LLC	199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	1,135.00	
			199 23 6399 00 102 1 99 0 00	BP OFFICE SUPPLIES	418.37	1,553.37
098132	20210831	AMAZON CAPITAL SERVICES, INC.	199 23 6399 00 041 1 99 0 00	JH OFFICE SUPPLIES	793.51	
			199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	853.09	
			199 23 6399 00 102 1 99 0 00	BP OFFICE SUPPLIES	341.23	
			199 36 6399 85 801 1 91 0 00	JH FOOTBALL SUPPLIES	95.96	
			199 41 6399 00 701 1 99 0 00	SUPERINTENDENT SUPPLIES	15.99	2,099.78

098133	20210831	AMPLIFY	199 11 6499 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	18.80	
			410 11 6399 00 102 1 11 0 00	BP INSTRUCTIONAL SUPPLIES	376.00	394.80
098134	20210831	BANK OF NEW YORK MELLON	599 71 6599 00 800 1 99 0 00	PAYING AGENT FEE	750.00	
			599 71 6599 00 800 1 99 0 00	PAYING AGENT FEE	750.00	1,500.00
098135	20210831	BASTROP SIGNS	199 36 6299 05 801 1 91 0 00	CONTRACTED SVCS - ATH BANNERS	574.00	
098136	20210831	BSN SPORTS, LLC	199 36 6399 03 801 1 91 0 00	COACHES SUPPLIES	655.20	
098137	20210831	CERTIFIED LABORATORIES	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	728.80	
098138	20210831	CITY OF SMITHVILLE	199 51 6259 02 002 1 99 0 00	HS UTILITIES	2,204.32	
			199 51 6259 02 041 1 99 0 00	JH UTILITIES	2,939.22	
			199 51 6259 02 101 1 99 0 00	ELEM UTILITIES	13,529.96	
			199 51 6259 02 102 1 99 0 00	BP UTILITIES	10,400.35	
			199 51 6259 02 750 1 99 0 00	ADMIN UTILITIES	2,466.05	
			199 51 6259 02 802 1 99 0 00	MAINT UTILITIES	1,073.61	
			199 51 6259 02 810 1 99 0 00	NURSE UTILITIES	205.80	
			240 51 6259 02 800 1 99 0 00	CAFE UTILITIES	3,111.88	35,931.19
098139	20210831	HUBBARD, JADWIN	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	247.50	
098140	20210831	LG GLASS	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	305.00	
098141	20210831	LIBERTY PAPER	199 00 1310 00 000 1 00 0 00	DISTRICT PAPER	25,620.00	
098142	20210831	OFFICE DEPOT	199 11 6399 11 002 1 22 0 00	HEALTH SCIENCE SUPPLIES	101.11	
			199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	789.29	890.40
098143	20210831	PINNACLE MEDICAL MANAGEMENT	199 34 6218 00 804 1 99 0 00	BUS DRIVER PHYSICALS	2,145.00	
098144	20210831	PROJECT LEAD THE WAY	199 11 6411 01 808 1 11 0 00	PLTW PROFESSIONAL DEVELOPMENT	1,200.00	
098145	20210831	QUILL	199 11 6399 00 811 1 11 0 00	SPECIAL PROGRAMS 504 SUPPLIES	283.94	
			199 21 6399 00 808 1 99 0 00	SPECIAL PROGRAMS SUPPLIES	211.46	
			199 21 6399 00 816 1 23 0 00	DISTRICT SPED SUPPLIES	712.79	
			199 33 6399 03 810 1 99 0 00	AED SUPPLIES	62.67	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	6.08	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	755.94	2,032.88
098146	20210831	ROMEO MUSIC, LLC	199 36 6398 00 803 1 11 0 00	HS BAND SUPPLIES	822.00	
			199 36 6399 00 803 1 11 0 00	HS BAND SUPPLIES	1,293.00	
			199 36 6399 04 803 1 11 0 00	HS BAND TECHNOLOGY SUPPLIES	492.00	
			199 36 6399 04 803 1 11 0 00	HS BAND TECHNOLOGY SUPPLIES	378.00	2,985.00
098147	20210831	SAVVAS LEARNING COMPANY LLC	199 11 6399 00 002 1 11 0 00	HS INSTRUCTIONAL SUPPLIES	1,019.82	
			410 11 6399 00 002 0 11 0 00	HS INSTRUCTIONAL SUPPLIES	16,997.00	18,016.82
098148	20210831	SCHOOL SPECIALTY, LLC	199 11 6399 27 041 1 11 0 00	JH ART SUPPLIES	80.02	
098149	20210831	SMYRNA TRUCK & CARGO	199 34 6249 00 804 1 99 0 00	DISTRICT TRANSPORTATION REPAIRS	650.00	
098150	20210831	STEWART, GREG	199 36 6299 03 801 1 91 0 00	ATHLETIC SECURITY	247.50	
098151	20210831	THE COLLEGE BOARD	199 11 6399 01 002 1 11 0 00	HS TESTING SUPPLIES	35.00	
			199 11 6399 08 002 1 11 0 00	HS PRE-AP SUPPLIES	3,121.00	3,156.00
098152	20210831	THE STRING AND HORN SHOP INC	199 36 6399 02 803 1 11 0 00	HS BAND SUPPLIES	16,795.00	
098153	20210831	THRALL ISD	199 36 6412 00 801 1 91 0 00	VARSITY TEAMS	200.00	
			199 36 6412 00 801 1 91 0 00	VARSITY TEAMS	15.00	215.00
098154	20210831	VARSITY SPIRIT FASHIONS & SUPPLIES,	199 36 6399 02 831 1 91 0 00	HS MASCOT UNIFORM	1,332.45	
098155	20210831	VINKLAREK, JENNIFER	199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	112.00	
098156	20210831	W. W. NORTON & COMPANY	199 11 6399 17 002 1 11 0 00	HS SCIENCE SUPPLIES	108.00	
			410 11 6399 00 002 1 11 0 00	HS SCIENCE SUPPLIES	2,700.00	2,808.00
098157	20210831	WE LOGO ANYTHING	199 36 6399 01 801 1 91 0 00	ATHLETICS SUPPLIES	240.00	
098158	20210831	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 806 1 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	19.79	
			199 11 6399 07 002 1 22 0 00	ANIMAL SYSTEMS SUPPLIES	42.48	
			199 11 6399 10 002 1 22 0 00	AG FLORAL SUPPLIES	398.43	
			199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	49.97	
			199 33 6399 19 800 1 99 0 00	COVID-19 SUPPLIES	215.97	726.64
098159	20210831	BADDERS, CADE	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE CONTRACTED SV	650.00	
098160	20210831	BEHRENS, DENISE	199 11 6395 00 002 1 11 0 00	HS POSTAGE	8.82	
			199 11 6395 00 041 1 11 0 00	JH POSTAGE	2.52	11.34
098161	20210831	BROWN, WALTER	199 51 6249 03 802 1 99 0 00	DISTRICT MAINTENANCE CONTRACTED SV	9,500.00	
098162	20210831	BSN SPORTS, LLC	199 36 6399 85 801 1 91 0 00	JH FOOTBALL SUPPLIES	201.60	
098163	20210831	CMC NETWORK SOLUTIONS, LLC	199 53 6399 00 806 1 99 0 00	DISTRICT NETWORK SUPPLIES	14,101.53	
098164	20210831	ESC REGION XIII	199 23 6411 00 041 1 99 0 00	PROFESSIONAL DEVELOPMENT REGISTR	450.00	
			199 34 6239 00 804 1 99 0 00	BUS DRIVER CERTIFICATION	105.00	555.00
098165	20210831	G & C PRINTING	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	176.67	
098166	20210831	GRIFFITH, DOUGLAS S	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	190.00	
098167	20210831	HAMPTON BODY WORKS	199 34 6249 00 804 1 99 0 00	DISTRICT TRANSPORTATION REPAIRS	5,792.12	
098168	20210831	PARSONS COMMERCIAL ROOFING	199 51 6299 03 802 1 99 0 00	DISTRICT MAINTENANCE REPAIRS	32,546.00	
098169	20210831	PERKINS, KENNETH A	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	190.00	
098170	20210831	SAVVAS LEARNING COMPANY LLC	199 11 6399 00 002 1 11 0 00	CTE CONSTRUCTION SUPPLIES	98.58	
			410 11 6399 00 002 1 11 0 00	CTE CONSTRUCTION SUPPLIES	1,159.80	1,258.38