SMITHVILLE ISD
GENERAL OPERATING CHECK REGISTER
JUNE 2026

CHECK #	Date	VENDOR NAME	BUDGET CODE	REASON	AMOUNT	TOTAL
011962	20260610	AMAZON CAPITAL SERVICES, INC.	199 12 6399 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	349.00	
011982	20260610	UNDERWOOD, STEPHANIE	240 35 6411 00 800 6 99 0 00	CAFÉ PROFESSIONAL DEVELOPMENT	168.00	
110145	20260604	ALLIED SALES COMPANY	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	860.45	
110146	20260604	ALPHA ONE FORD	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	209.84	
110147	20260604	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 101 6 11 0 00	ELEMENTARY SUPPLIES	1,842.94	
			199 11 6399 00 806 6 11 0 00	TECHNOLOGY SUPPLIES	79.96	
			199 11 6399 01 808 6 25 0 00	ESL SUPPLIES	352.80	
			199 11 6399 01 808 6 25 0 00	ESL SUPPLIES	273.32	
			199 11 6399 01 808 6 25 0 00	ESL SUPPLIES	423.61	
			199 11 6399 04 699 6 25 0 00	ESL SUPPLIES	200.00	
			199 11 6399 35 102 6 25 0 00	ESL SUPPLIES	100.00	
			199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	265.79	
			199 41 6399 00 701 6 99 0 00	SUPERINTENDENT SUPPLIES	158.55	
			199 41 6399 00 701 6 99 0 00	SUPERINTENDENT SUPPLIES	8.54	
			199 41 6399 03 750 6 99 0 00	HR SUPPLIES	107.97	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	108.48	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	58.72	
			199 52 6399 00 999 6 11 0 00	SAFETY SECURITY SUPPLIES	486.73	
			199 52 6399 00 999 6 11 0 00	SAFETY SECURITY SUPPLIES	21.10	
			265 11 6399 00 800 6 11 0 00	ACE SUPPLIES	240.35	
			289 11 6399 01 102 6 11 0 00	BROWN PRIMARY SUPPLIES	555.52	5,284.38
110148	20260604	AMAZON WEB SERVICES, INC	199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUPPLIES	82.57	
110149	20260604	APPLE LUMBER CO.	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	1,255.05	
110150	20260604	BASTROP COUNTY ELECTIONS OFFICE	199 41 6439 00 702 6 99 0 00	BOARD ELECTION CANCELLATION FEE	75.00	
110151	20260604	BASTROP COUNTY TREASURER'S	199 93 6492 02 817 6 24 0 00	BASTROP COUNTY BOOT CAMP	22,222.00	
110152	20260604	BROWN, CHRISTOPHER DOUGLAS	224 11 6219 04 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	2,360.00	
110153	20260604	CANDOR CONSULTING AND DIAGNOSTICS,	199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	7,186.75	
			199 31 6219 03 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	5,449.52	12,636.27
110154	20260604	CASTELLO, MARY ALICE	199 36 6411 00 814 6 11 0 00	TRAVEL REIMBURSEMENT	72.12	
			199 36 6411 00 825 6 11 0 00	TRAVEL REIMBURSEMENT	206.06	278.18
110155	20260604	CERCONE, GEMMA	224 11 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	3,500.00	
110156	20260604	CHAMBER OF COMMERCE	199 41 6499 00 750 6 99 0 00	CHAMBER BANQUET SPONSOR	650.00	
110157	20260604	CITY OF SMITHVILLE	199 51 6259 02 002 6 99 0 00	CONTRACTED SVCS-UTILITIES	4,769.60	
			199 51 6259 02 041 6 99 0 00	CONTRACTED SVCS-UTILITIES	3,655.61	
			199 51 6259 02 101 6 99 0 00	CONTRACTED SVCS-UTILITIES	16,790.20	
			199 51 6259 02 102 6 99 0 00	CONTRACTED SVCS-UTILITIES	10,728.44	
			199 51 6259 02 802 6 99 0 00	CONTRACTED SVCS-UTILITIES	1,332.64	
			199 51 6259 02 810 6 99 0 00	CONTRACTED SVCS-UTILITIES	258.07	
			199 51 6259 02 999 6 99 0 00	CONTRACTED SVCS-UTILITIES	1,456.38	
			240 51 6259 02 800 6 99 0 00	CONTRACTED SVCS-UTILITIES	5,238.13	44,229.07
110158	20260604	CLARENCE'S REFRIGERATION & ELECTRIC	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	9,020.34	
110159	20260604	COLLEGE BOARD	199 11 6339 01 002 6 11 0 00	HIGH SCHOOL SUPPLIES	7,034.00	
110160	20260604	ED311	199 23 6411 00 002 6 99 0 00	PROFESSIONAL DEVELOPMENT	235.00	
110161	20260604	EDPACT LLC	199 13 6291 TI 807 6 99 0 00	CONTRACTED SVCS-TIA	12,500.00	
110162	20260604	ERWIN, MARGARET A	265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS-ACE	333.50	
110163	20260604	ETC LITE COMPANIES	199 41 6299 02 750 6 99 0 00	CONTRACTED SVCS-1095 PRINTING	389.00	
110164	20260604	FERRELL, RICHARD	199 36 6412 01 800 6 11 0 00	ROBOTICS STUDENT TRAVEL	107.67	
110165	20260604	FRONTLINE TECHNOLOGIES GROUP, LLC	199 11 6399 00 002 6 11 0 00	HIGH SCHOOL SUBSCRIPTION	1,575.00	
			199 11 6399 00 002 6 25 0 00	HIGH SCHOOL SUBSCRIPTION	1,152.44	
			199 11 6399 00 041 6 11 0 00	JUNIOR HIGH SUBSCRIPTION	1,575.00	
			199 11 6399 00 041 6 25 0 00	JUNIOR HIGH SUBSCRIPTION	1,152.44	
			199 11 6399 00 101 6 11 0 00	ELEMENTARY SUBSCRIPTION	1,575.01	
			199 11 6399 00 101 6 25 0 00	ELEMENTARY SUBSCRIPTION	1,152.44	
			199 11 6399 00 102 6 11 0 00	BROWN PRIMARY SUBSCRIPTION	1,575.01	
			199 11 6399 00 102 6 25 0 00	BROWN PRIMARY SUBSCRIPTION	1,152.44	10,909.78
110166	20260604	G AND C PRINTING AND FORMS	199 36 6499 00 801 6 91 0 00	ATHLETIC AWARDS	255.33	
			199 41 6399 03 750 6 99 0 00	ATHLEIC SUPPLIES	56.00	311.33
110167	20260604	HOLT POWER SYSTEMS	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	4,381.86	
110168	20260604	INTERQUEST DETECTION CANINES OF CTX	199 52 6299 01 002 6 99 0 00	CONTRACTED SVCS-SECURITY	337.50	
			199 52 6299 01 002 6 99 0 00	CONTRACTED SVCS-SECURITY	937.50	
			199 52 6299 01 041 6 99 0 00	CONTRACTED SVCS-SECURITY	187.50	
			199 52 6299 01 041 6 99 0 00	CONTRACTED SVCS-SECURITY	337.50	1,800.00
110169	20260604	JARAMILLO TRANSLATIONS	199 21 6299 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	492.00	
110170	20260604	JOHNSON, NICK	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	675.00	
110171	20260604	MCCARTHY, JEAN ANN	199 41 6291 01 750 6 99 0 00	CONTRACTED SVCS-BUSINESS OFFICE	2,878.00	
			199 41 6291 01 750 6 99 0 00	CONTRACTED SVCS-BUSINESS OFFICE	0.45	2,878.45
110172	20260604	PIPKIN, KATHERINE M	265 11 6299 05 800 6 11 0 00	CONTRACTED SVCS-ACE	241.00	
110173	20260604	POSTMASTER	199 41 6499 00 750 6 99 0 00	POST OFFICE BOX RENEWAL	280.00	
110174	20260604	PRECISION BUSINESS MACHINES, INC.	199 11 6399 00 041 6 11 0 00	JUNIOR HIGH SUPPLIES	2,747.50	4.00
			199 23 6399 00 041 6 99 0 00	JUNIOR HIGH SUPPLIES	2,747.50	5,495.00
110175	20260604	PROJECT LEAD THE WAY, INC.	199 11 6399 01 041 6 22 0 00	JUNIOR HIGH SUPPLIES	1,847.50	
110176	20260604	QUILL	199 21 6399 00 816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	52.76	
			199 41 6399 00 701 6 99 0 00	SUPERINTENDENT SUPPLIES	169.99	
			199 41 6399 08 750 6 99 0 00	BUSINESS OFFICE SUPPLIES	320.15	542.90
110177	20260604	RAINBOW BOOK COMPANY	199 12 6329 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	2,929.25	
110178	20260604	RESCARE PREMIER TEXAS	226 11 6223 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	21,000.00	
110179	20260604	SCHOOL HEALTH CORPORATION	199 33 6399 00 810 6 99 0 00	NURSE SUPPLIES	208.08	
110180	20260604	SHINE, INC	199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	3,191.20	
			199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	140.00	3,331.20
110181	20260604	SMITHVILLE ROBOTICS BOOSTERS	199 36 6412 01 800 6 11 0 00	ROBOTICS STUDENT TRAVEL	543.43	
110182	20260604	SMITHVILLE TIRE	199 34 6249 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	20.00	
110183	20260604	STATEWIDE PROCUREMENT DIVISION	199 41 6499 00 750 6 99 0 00	DISTRICT MEMBERSHIP	100.00	
110184	20260604	STERICYCLE, INC.	199 11 6299 00 002 6 11 0 00	CONTRACTED SVCS-SHRED	152.57	
			199 11 6299 00 041 6 11 0 00	CONTRACTED SVCS-SHRED	152.58	
			199 41 6249 00 750 6 99 0 00	CONTRACTED SVCS-SHRED	152.58	457.73

110185	20260604	TASBO	199 41 6495 00 750 6 99 0 00	MEMBERSHIP	55.00	
110186	20260604	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 6 99 0 00	DISTRICT FUEL	20,025.24	
110187	20260604	TEXAS MULTI-CHEM	199 51 6319 01 802 6 99 0 00	MAINTENANCE SUPPLIES	3,091.00	
110188	20260604	TREVIPAY	242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	174.67	
110189	20260604	TRINITY EDUCATIONAL SERVICES	199 31 6219 01 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	4,156.25	
110190	20260604	WALSH GALLEGOS KYLE ROBINSON	199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL	3,598.00	
			199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL	144.00	
			199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL	204.00	
			199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL	576.00	
			199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-LEGAL	102.00	4,624.00
110191	20260604	WORKERS ASSISTANCE PROGRAM, INC.	199 11 6411 28 002 6 11 0 00	PROFESSIONAL DEVELOPMENT	750.00	
110192	20260604	WORTHINGTON DIRECT	199 11 6399 02 002 6 11 0 00	HIGH SCHOOL SUPPLIES	73,496.00	
110193	20260611	A BEEP, LLC	199 34 6249 01 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	2,231.00	
110194	20260611	AED123, LLC	199 33 6299 01 810 6 99 0 00	CONTRACTED SVCS-NURSE	496.00	
			199 33 6399 00 810 6 99 0 00	NURSE SUPPLIES	6.00	502.00
110195	20260611	ALLIED PEST CONTROL	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	1,922.00	
110196	20260611	RANK ONE	199 36 6399 06 801 6 91 0 00	ATHLETIC SUBSCRIPTION	3,000.00	
110197	20260611	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 002 6 25 0 00	HIGH SCHOOL SUPPLIES	221.99	
			199 11 6399 01 002 6 22 0 01	HIGH SCHOOL SUPPLIES	1,076.73	
			199 11 6399 01 808 6 25 0 00	ESL SUPPLIES	118.34	
			199 11 6399 02 806 6 11 0 00	TECHNOLOGY SUPPLIES	735.95	
			199 11 6399 10 806 6 11 0 00	TECHNOLOGY SUPPLIES	194.95	
			199 11 6399 10 806 6 11 0 00	TECHNOLOGY SUPPLIES	55.71	
			199 13 6411 00 807 6 99 0 00	DISTRICT SUPPLIES	49.04	
			199 21 6399 00 816 6 23 0 00	SPECIAL EDUCATION SUPPLIES	93.78	
			199 23 6399 00 002 6 99 0 00	HIGH SCHOOL SUPPLIES	243.22	
			199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	265.79	
			199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	124.97	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	111.85	
			199 53 6399 01 806 6 99 0 00	TECHNOLOGY SUPPLIES	219.89	
			244 11 6399 07 002 6 22 0 00	HIGH SCHOOL SUPPLIES	539.96	
			244 11 6399 07 002 6 22 0 00	HIGH SCHOOL SUPPLIES	324.88	4,377.05
110198	20260611	APPLE INC.	199 11 6399 02 806 6 11 0 00	TECHNOLOGY SUPPLIES	2,040.00	
110199	20260611	APPLE LUMBER CO.	199 11 6399 05 002 6 22 0 00	HIGH SCHOOL SUPPLIES	480.86	
			199 36 6399 00 803 6 11 0 00	BAND SUPPLIES	86.17	
			244 11 6399 07 002 6 22 0 00	HIGH SCHOOL SUPPLIES	124.95	691.98
110200	20260611	BASTROP CENTRAL APPRAISAL	199 99 6213 00 703 6 99 0 00	QUARTERLY DISTRICT APPRAISAL FEES	60,586.65	
110201	20260611	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 6 99 0 00	CONTRACTED SVCS-UTILITIES	11,955.99	
			199 51 6259 02 041 6 99 0 00	CONTRACTED SVCS-UTILITIES	9,840.17	21,796.16
110202	20260611	CARD SERVICE CENTER	199 11 6411 01 807 6 11 0 00	PROFESSIONAL DEVELOPMENT	299.00	
			199 11 6412 00 101 6 11 0 00	ELEMENTARY STUDENT TRAVEL	62.16	
			199 11 6412 01 002 6 22 0 00	HIGH SCHOOL STUDENT TRAVEL	43.13	
			199 11 6499 00 002 6 22 0 00	CTE CERTIFICATION	1,410.00	
			199 13 6411 00 807 6 99 0 00	PROFESSIONAL DEVELOPMENT	87.96	
			199 13 6411 00 807 6 99 0 00	PROFESSIONAL DEVELOPMENT	431.68	
			199 13 6411 00 807 6 99 0 00	PROFESSIONAL DEVELOPMENT	573.50	
			199 13 6411 00 807 6 99 0 00	PROFESSIONAL DEVELOPMENT	135.34	
			199 21 6411 00 808 6 99 0 00	PROFESSIONAL DEVELOPMENT	425.00	
			199 21 6411 00 817 6 99 0 00	PROFESSIONAL DEVELOPMENT	425.00	
			199 36 6399 72 801 6 91 0 00	MEDICAL SUPPLIES	846.99	
			199 36 6411 00 801 6 91 0 00	PROFESSIONAL DEVELOPMENT	200.00	
			199 36 6412 01 801 6 91 0 00	ATTHLETIC STUDENT TRAVEL	72.24	
			199 41 6411 00 701 6 99 0 00	PROFESSIONAL DEVELOPMENT	550.00	
			199 41 6411 00 701 6 99 0 00	PROFESSIONAL DEVELOPMENT	195.95	
			199 41 6411 01 750 6 99 0 00	PROFESSIONAL DEVELOPMENT	425.00	
			199 41 6411 02 750 6 99 0 00	TASB MODEL STUDENT HB	50.00	
			199 41 6411 03 750 6 99 0 00	PROFESSIONAL DEVELOPMENT	325.00	
			199 41 6495 03 750 6 99 0 00	MEMBERSHIP DUES	145.00	
			199 61 6399 02 821 6 99 0 00	STAFF APPRECIATION	129.00	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	79.74	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	20.98	
			242 35 6341 00 699 6 99 0 00	CAFETERIA SUPPLIES	93.48	
			242 35 6341 00 699 6 99 0 00	CAFETERIA SUPPLIES	94.38	
			242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	179.96	
			242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	40.46	7,340.95
110203	20260611	CENTERPOINT ENERGY-ENTEX	199 51 6259 03 002 6 99 0 00	CONTRACTED SVCS-UTILITIES	466.71	
			199 51 6259 03 041 6 99 0 00	CONTRACTED SVCS-UTILITIES	340.88	
			199 51 6259 03 101 6 99 0 00	CONTRACTED SVCS-UTILITIES	395.14	
			199 51 6259 03 102 6 99 0 00	CONTRACTED SVCS-UTILITIES	62.90	
			199 51 6259 03 801 6 99 0 00	CONTRACTED SVCS-UTILITIES	80.43	
			199 51 6259 03 810 6 99 0 00	CONTRACTED SVCS-UTILITIES	29.27	
			240 51 6259 03 800 6 99 0 00	CONTRACTED SVCS-UTILITIES	304.68	1,680.01
110204	20260611	COX, MOLLY	211 11 6411 02 041 6 30 0 00	TRAVEL REIMBURSMENT	65.54	
110205	20260611	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	440.72	
110206	20260611	ERWIN, MARGARET A	265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS-ACE	1,332.00	
110207	20260611	FORTMAN, JULIA	211 13 6291 00 807 6 30 0 00	CONTRACTED SVCS-PROFESSIONAL DEV	2,058.80	
110208	20260611	FRONTLINE TECHNOLOGIES GROUP, LLC	199 41 6299 02 750 6 99 0 00	CONTRACTED SVCS-BUSINESS OFFICE	2,990.00	
			199 41 6299 02 750 6 99 0 00	CONTRACTED SVCS-BUSINESS OFFICE	2,000.00	4,990.00
110209	20260611	G AND C PRINTING AND FORMS	199 11 6499 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	354.25	
110210	20260611	HIGHLINE SERVICE LLC	199 51 6259 01 002 6 99 0 00	CONTRACTED SVCS-PHONE	568.05	
			199 51 6259 01 041 6 99 0 00	CONTRACTED SVCS-PHONE	315.55	
			199 51 6259 01 101 6 99 0 00	CONTRACTED SVCS-PHONE	378.33	
			199 51 6259 01 102 6 99 0 00	CONTRACTED SVCS-PHONE	333.33	
			199 51 6259 01 803 6 99 0 00	CONTRACTED SVCS-PHONE	35.84	
			199 51 6259 01 810 6 99 0 00	CONTRACTED SVCS-PHONE	18.06	
			199 51 6259 01 816 6 23 0 00	CONTRACTED SVCS-PHONE	26.67	
			199 51 6259 01 999 6 99 0 00	CONTRACTED SVCS-PHONE	279.17	

			240 51 6259 01 800 6 99 0 00	CONTRACTED SVCS-PHONE	45.00	2,000.00
110211	20260611	HOME DEPOT	244 11 6399 07 002 6 22 0 00	HIGH SCHOOL SUPPLIES	2,698.00	
110212	20260611	HOUSE, DARBY	199 36 6411 00 801 6 91 0 00	TRAVEL REIMBURSMENT	453.53	
110213	20260611	KADLECEK, JAIMIE	199 36 6411 00 801 6 91 0 00	TRAVEL REIMBURSMENT	220.93	
110214	20260611	LA GRANGE ISD	199 36 6412 00 801 6 91 0 00	ATHLETIC ENTRY FEES	158.37	
110215	20260611	LAKESHORE	199 11 6399 90 102 6 11 0 00	BROWN PRIMARY SUPPLIES	1,331.70	
110216	20260611	LANDRUM, CHRISTOPHER R	199 52 6299 00 800 6 99 0 00	CONTRACTED SVCS-SECURITY	195.00	
110217	20260611	LEAF	199 71 6512 03 800 6 99 0 00	CONTRACTED SVCS-PRINTER	16.90	
110218	20260611	LEARNING.COM	410 11 6399 00 041 6 11 0 00	JUNIOR HIGH SUPPLIES	2,995.00	
			410 11 6399 00 101 6 11 0 00	ELEMENTARY SUPPLIES	2,995.00	
			410 11 6399 00 102 6 11 0 00	BROWN PRIMARY SUPPLIES	2,995.00	8,985.00
110219	20260611	MOERBE, RYAN	199 11 6411 00 800 6 22 0 00	TRAVEL REIMBURSMENT	568.52	
110220	20260611	NOLEN, ANTHONY	199 52 6299 00 800 6 99 0 00	CONTRACTED SVCS-SECURITY	195.00	
110221	20260611	PEASE CUSTOM FLOORS	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	6,730.00	
110222	20260611	PIPKIN, KATHERINE M	265 11 6299 05 800 6 11 0 00	CONTRACTED SVCS-ACE	1,206.00	
110223	20260611	RAE DANETTE PEREZ	265 21 6411 00 800 6 99 0 00	TRAVEL REIMBURSMENT	65.68	
110224	20260611	RATLIFF, LANDRIA	211 11 6291 00 041 6 30 0 00	CONTRACTED SVCS-INTERVENTION	2,081.25	
			211 11 6291 00 101 6 30 0 00	CONTRACTED SVCS-INTERVENTION	3,543.75	5,625.00
110225	20260611	RCI	199 41 6299 01 750 6 99 0 00	CONTRACTED SVCS-BUSINESS OFFICE	4,000.00	
110226	20260611	RIOS, LIZA	199 41 6411 02 701 6 99 0 00	PROFESSIONAL DEVELOPMENT	20.00	
110227	20260611	ROBERTS, PAT	199 11 6411 00 002 6 23 0 00	TRAVEL REIMBURSMENT	43.36	
110228	20260611	SCHOOL SPECIALTY, LLC	211 11 6399 05 102 6 30 0 01	BROWN PRIMARY SUPPLIES	2,248.14	
110229	20260611	SHINE, INC	199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	4,672.80	
110230	20260611	SKILLS USA TEXAS	199 11 6411 00 800 6 22 0 00	HIGH SCHOOL TEACHER TRAVEL	515.00	
			199 11 6412 00 800 6 22 0 00	HIGH SCHOOL STUDENT TRAVEL	1,825.00	
			244 11 6411 05 002 6 22 0 00	HIGH SCHOOL TEACHER TRAVEL	910.00	
			244 11 6411 05 002 6 22 0 00	HIGH SCHOOL TEACHER TRAVEL	400.00	3,650.00
110231	20260611	SOUTHERN TIRE MART, LLC	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	5,140.00	
110232	20260611	TEXAS TRACTOR COUNTRY	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	221.76	
110233	20260611	THRALL ISD	199 36 6412 01 800 6 91 0 00	ATHLETIC ENTRY FEES	1,876.72	
110234	20260611	TREVIPAY	199 11 6399 00 808 6 25 0 00	ESL SUPPLIES	18.88	
			240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	19.12	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	48.96	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	8.31	
			240 35 6399 02 800 6 99 0 00	CAFETERIA SUPPLIES	9.88	
			242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	58.54	
			242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	40.50	
			242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	61.78	
			242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	163.65	
			242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	29.97	459.59
110235	20260611	US BANK NATIONAL ASSOCIATION	199 36 6411 00 801 6 91 0 00	COACHES TRAVEL	1,072.36	
			199 36 6411 00 801 6 91 0 00	COACHES TRAVEL	25.00	
			199 36 6411 00 801 6 91 0 00	PROFESSIONAL DEVELOPMENT	700.76	
			199 36 6411 00 801 6 91 0 00	PROFESSIONAL DEVELOPMENT	838.17	2,636.29
110236	20260611	VILLAFRANCA'S TOWING	199 34 6249 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	855.00	
110237	20260611	WASTEWATER SOLUTIONS	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	431.00	
110238	20260611	ZWAHR, CURTIS	199 52 6299 00 800 6 99 0 00	CONTRACTED SVCS-SECURITY	195.00	
110239	20260624	AIRGAS USA, LLC	199 11 6399 01 002 6 22 0 00	HIGH SCHOOL SUPPLIES	511.40	
110240	20260624	AMAZON CAPITAL SERVICES, INC.	199 11 6399 02 806 6 11 0 00	TECHNOLOGY SUPPLIES	102.60	
			199 11 6399 10 806 6 11 0 00	TECHNOLOGY SUPPLIES	222.21	
			199 11 6399 10 806 6 11 0 00	TECHNOLOGY SUPPLIES	378.15	
			199 33 6399 00 810 6 99 0 00	NURSE SUPPLIES	5.38	
			199 33 6399 00 810 6 99 0 00	NURSE SUPPLIES	349.01	
			199 41 6399 00 701 6 99 0 00	SUPERINTENDENT SUPPLIES	7.59	
			199 41 6399 03 750 6 99 0 00	HR SUPPLIES	51.68	
			199 41 6399 03 750 6 99 0 00	HR SUPPLIES	68.10	
			199 41 6399 08 750 6 99 0 00	BUSINESS OFFICE SUPPLIES	12.41	
			199 41 6399 08 750 6 99 0 00	BUSINESS OFFICE SUPPLIES	31.24	
			199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	164.56	
			240 35 6399 02 800 6 99 0 00	CAFETERIA SUPPLIES	12.99	
			242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	47.52	
			242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	479.09	1,932.53
110241	20260624	APPTEGY, INC.	199 23 6399 00 002 6 30 0 00	HIGH SCHOOL SUBSCRIPTION	925.00	
			199 23 6399 00 041 6 30 0 00	JUNIOR HIGH SUBSCRIPTION	925.00	
			199 23 6399 00 101 6 30 0 00	ELEMENTARY SUBSCRIPTION	925.00	
			199 23 6399 00 102 6 30 0 00	BROWN PRIMARY SUBSCRIPTION	925.00	3,700.00
110242	20260624	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51 6259 00 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	143.50	
			199 52 6299 02 999 6 99 0 00	CONTRACTED SVCS-SECURITY	360.00	503.50
110243	20260624	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 53 6299 00 806 6 99 0 00	CONTRACTED SVCS-TECHNOLOGY	150.00	
110244	20260624	BROCKMAN, HOLLY	199 23 6411 00 101 6 99 0 00	TRAVEL REIMBURSEMENT	195.28	
110245	20260624	BROOKSHIRE BROTHERS	199 11 6399 04 002 6 23 0 00	HIGH SCHOOL SUPPLIES	233.14	
			199 11 6399 06 002 6 22 0 00	HIGH SCHOOL SUPPLIES	200.68	
			199 52 6399 00 999 6 11 0 00	SAFETY SECURITY SUPPLIES	16.47	
			240 35 6341 00 800 6 99 0 00	CAFETERIA SUPPLIES	23.55	
			240 35 6343 00 800 6 99 0 00	CAFETERIA SUPPLIES	120.98	594.82
110246	20260624	BROTHERS FOOD SERVICE	242 35 6341 00 699 6 99 0 00	CAFETERIA SUPPLIES	1,312.55	
110247	20260624	BSN SPORTS LLC	199 36 6399 83 801 6 91 0 00	ATHLETIC SUPPLIES	201.21	
110248	20260624	CALDERON, GABRIELA	199 11 6411 00 002 6 25 0 00	TRAVEL REIMBURSEMENT	66.26	
			199 11 6411 00 002 6 25 0 00	TRAVEL REIMBURSEMENT	63.98	130.24
110249	20260624	CANDOR CONSULTING AND DIAGNOSTICS,	199 31 6219 03 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	6,010.52	
110250	20260624	CENTRAL TEXAS RECOGNITION, INC	199 36 6499 00 801 6 91 0 00	ATHLETIC AWARDS	608.80	
			199 36 6499 00 831 6 91 0 00	CHEER AWARDS	152.20	761.00
110251	20260624	CITY OF SMITHVILLE	199 52 6299 00 999 6 99 0 00	CONTRACTED SVCS-SECURITY	16,548.49	
			199 52 6299 00 999 6 99 0 00	CONTRACTED SVCS-SECURITY	15,916.13	32,464.62
110252	20260624	COLLEGE BOARD	410 11 6399 00 002 6 11 0 00	HIGH SCHOOL SUPPLIES	1,870.00	
110253	20260624	DELTAMATH SOLUTIONS INC.	211 11 6399 01 002 6 30 0 00	HIGH SCHOOL SUPPLIES	2,380.00	
110254	20260624	EALY, MOLLEY	199 41 6411 00 701 6 99 0 00	TRAVEL REIMBURSEMENT	172.80	

110255	20260624	EDUPHORIA! INC.	211 11 6399 00 002 6 30 0 00	HIGH SCHOOL SUBSCRIPTION	360.00	
			211 11 6399 00 002 6 30 0 00	HIGH SCHOOL SUBSCRIPTION	248.75	
			211 11 6399 00 041 6 30 0 00	JUNIOR HIGH SUBSCRIPTION	360.00	
			211 11 6399 00 041 6 30 0 00	JUNIOR HIGH SUBSCRIPTION	248.75	
			211 11 6399 00 101 6 30 0 02	ELEMENTARY SUBSCRIPTION	360.00	
			211 11 6399 00 101 6 30 0 02	ELEMENTARY SUBSCRIPTION	248.75	
			211 11 6399 00 102 6 30 0 00	BROWN PRIMARY SUBSCRIPTION	360.00	
			211 11 6399 00 102 6 30 0 00	BROWN PRIMARY SUBSCRIPTION	248.75	2,435.00
110256	20260624	ELLIOTT ELECTRIC SUPPLY, INC.	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	21.94	
110257	20260624	ERWIN, MARGARET A	265 11 6299 04 800 6 11 0 00	CONTRACTED SVCS-ACE	1,283.00	
110258	20260624	ESC REGION XIII	199 11 6411 01 807 6 11 0 00	PROFESSIONAL DEVELOPMENT	175.00	
			199 34 6239 00 804 6 99 0 00	CONTRACTED SVCS-TRANSPORTATION	280.00	
			226 93 6239 06 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	1,330.00	
			226 93 6239 06 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	2,040.00	3,825.00
110259	20260624	G AND C PRINTING AND FORMS	199 21 6399 00 808 6 99 0 00	SUPPLIES	86.72	
			199 23 6399 00 002 6 99 0 00	HIGH SCHOOL SUPPLIES	795.19	
			199 23 6399 00 041 6 99 0 00	JUNIOR HIGH SUPPLIES	795.19	
			199 23 6399 00 101 6 99 0 00	ELEMENTARY SUPPLIES	795.19	
			199 23 6399 00 102 6 99 0 00	BROWN PRIMARY SUPPLIES	795.19	3,267.48
110260	20260624	HAZARDOUS WASTE EXPERTS	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	5,555.00	
110261	20260624	HIGHLINE SERVICE LLC	199 51 6259 01 002 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01 041 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01 101 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01 102 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01 803 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01 810 6 99 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01 816 6 23 0 00	CONTRACTED SVCS-FAX	15.00	
			199 51 6259 01 999 6 99 0 00	CONTRACTED SVCS-FAX	75.00	
			240 51 6259 01 800 6 99 0 00	CONTRACTED SVCS-FAX	60.00	240.00
110262	20260624	HOLT POWER SYSTEMS	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	550.60	
110263	20260624	JOHNSON, TRACY	199 21 6411 00 816 6 23 0 00	TRAVEL REIMBURSEMENT	100.50	
110264	20260624	LABATT FOOD SERVICE	240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	185.82	
			240 35 6342 00 800 6 99 0 00	CAFETERIA SUPPLIES	166.00	
			242 35 6341 00 699 6 99 0 00	CAFETERIA SUPPLIES	3,255.12	
			242 35 6341 00 699 6 99 0 00	CAFETERIA SUPPLIES	954.94	
			242 35 6341 00 699 6 99 0 00	CAFETERIA SUPPLIES	10,627.39	
			242 35 6341 00 699 6 99 0 00	CAFETERIA SUPPLIES	299.04	
			242 35 6341 00 699 6 99 0 00	CAFETERIA SUPPLIES	1,281.22	
			242 35 6341 00 699 6 99 0 00	CAFETERIA SUPPLIES	5,518.85	
			242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	41.64	22,330.02
110265	20260624	LG GLASS	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	275.00	
110266	20260624	LOWERY, RICHARD	240 35 6299 00 800 6 99 0 00	CONTRACTED SVCS-CAFETERIA	340.00	
110267	20260624	LOWMAN EDUCATION	211 11 6399 00 002 6 30 0 00	HIGH SCHOOL SUPPLIES	8,200.00	
			211 11 6399 00 041 6 30 0 00	JUNIOR HIGH SUPPLIES	20,400.00	
			211 11 6399 00 101 6 30 0 02	ELEMENTARY SUPPLIES	15,720.00	44,320.00
110268	20260624	MCA	429 52 6629 02 101 4 99 0 00	CONTRACTED SVCS-SECURITY	79,350.41	
			429 52 6629 02 102 4 99 0 00	CONTRACTED SVCS-SECURITY	44,634.00	123,984.41
110269	20260624	O'ROURKE, ERIN	199 23 6411 00 101 6 99 0 00	TRAVEL REIMBURSEMENT	102.95	
110270	20260624	OAK FARMS DAIRY	242 35 6341 00 699 6 99 0 00	CAFETERIA SUPPLIES	2,817.56	
110271	20260624	PC PARTS PLUS LLC	199 11 6399 10 806 6 11 0 00	TECHNOLOGY SUPPLIES	378.00	
110272	20260624	PIPKIN, KATHERINE M	265 11 6299 05 800 6 11 0 00	CONTRACTED SVCS-ACE	1,265.00	
110273	20260624	PIVOT INTERACTIVES/DISCOVERY EDUCAT	211 11 6399 03 002 6 30 0 01	HIGH SCHOOL SUPPLIES	825.00	
110274	20260624	PREMIER SYSTEMS, INC.	199 11 6249 02 002 6 11 0 00	CONTRACTED SVCS-COPIER	1,203.13	
			199 11 6249 02 002 6 28 0 00	CONTRACTED SVCS-COPIER	240.63	
			199 11 6249 02 041 6 11 0 00	CONTRACTED SVCS-COPIER	721.88	
			199 11 6249 02 101 6 11 0 00	CONTRACTED SVCS-COPIER	1,203.13	
			199 11 6249 02 102 6 11 0 00	CONTRACTED SVCS-COPIER	240.63	
			199 21 6249 02 816 6 23 0 00	CONTRACTED SVCS-COPIER	240.63	
			199 23 6249 02 002 6 99 0 00	CONTRACTED SVCS-COPIER	240.63	
			199 23 6249 02 041 6 99 0 00	CONTRACTED SVCS-COPIER	240.63	
			199 23 6249 02 101 6 99 0 00	CONTRACTED SVCS-COPIER	721.88	
			199 23 6249 02 102 6 99 0 00	CONTRACTED SVCS-COPIER	240.63	
			199 33 6249 02 810 6 99 0 00	CONTRACTED SVCS-COPIER	721.88	
			199 36 6249 01 803 6 11 0 00	CONTRACTED SVCS-COPIER	481.25	
			199 36 6249 02 801 6 91 0 00	CONTRACTED SVCS-COPIER	481.25	
			199 41 6249 02 720 6 99 0 00	CONTRACTED SVCS-COPIER	481.25	
			240 35 6249 02 800 6 99 0 00	CONTRACTED SVCS-COPIER	240.57	7,700.00
110275	20260624	PREMIER SYSTEMS, INC. - LEASE	199 71 6512 03 800 6 99 0 00	CONTRACTED SVCS-COPIER	3,352.08	
			199 71 6522 03 800 6 99 0 00	CONTRACTED SVCS-COPIER	835.83	4,187.91
110276	20260624	PROJECT LEAD THE WAY, INC.	289 11 6399 10 102 6 11 0 00	BROWN PRIMARY SUPPLIES	1,927.50	
110277	20260624	PYGRAPHICS, INC.	199 36 6399 00 803 6 11 0 00	SOFTWARE SUBSCRIPTION	71.00	
			199 36 6399 04 803 6 11 0 00	SOFTWARE SUBSCRIPTION	403.00	474.00
110278	20260624	QUILL	199 34 6319 00 804 6 99 0 00	TRANSPORTATION SUPPLIES	1,184.76	
110279	20260624	RABROKER	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	216,000.00	
110280	20260624	RIDDELL ALL AMERICAN SPORTS	199 36 6399 04 801 6 91 0 00	ATHLETIC SUPPLIES	1,973.05	
110281	20260624	RIVERSIDE SERVICE CENTER	199 51 6249 03 802 6 99 0 00	CONTRACTED SVCS-MAINTENANCE	10.00	
110282	20260624	ROCHA, JOHN D	211 11 6291 00 041 6 30 0 00	CONTRACTED SVCS-SCHOOL IMPROVE	4,542.50	
			211 11 6291 00 101 6 30 0 00	CONTRACTED SVCS-SCHOOL IMPROVE	2,940.00	7,482.50
110283	20260624	SCHOOL HEALTH CORPORATION	199 33 6399 00 810 6 99 0 00	NURSE SUPPLIES	549.48	
110284	20260624	SFSPAC	240 35 6299 00 800 6 99 0 00	CONTRACTED SVCS-CAFETERIA	748.44	
110285	20260624	SHERWIN WILLIAMS	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	1,478.37	
110286	20260624	SHINE, INC	199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	6,082.40	
			199 11 6219 02 816 6 23 0 00	CONTRACTED SVCS-SPECIAL ED	132.80	6,215.20
110287	20260624	STERICYCLE, INC.	199 33 6299 00 810 6 99 0 00	CONTRACTED SVCS-NURSE	205.80	
110288	20260624	STORY WITH VIDEO	199 61 6299 00 821 6 99 0 00	CONTRACTED SVCS-COMMUNICATION	1,000.00	
110289	20260624	TASB	199 41 6211 00 702 6 99 0 00	CONTRACTED SVCS-SCHOOL BOARD	350.00	
			199 41 6299 00 701 6 99 0 00	CONTRACTED SVCS-SUPERINTENDENT	9,750.00	

			199 41 6299 00 701 6 99 0 00	CONTRACTED SVCS-SUPERINTENDENT	1,110.00	11,210.00
110290	20260624	TEXAS FFA ASSOCIATION	199 11 6411 01 002 6 22 0 00	HIGH SCHOOL TEACHER TRAVEL	50.00	
			199 11 6412 01 002 6 22 0 00	HIGH SCHOOL STUDENT TRAVEL	110.00	
			199 11 6412 01 002 6 22 0 00	HIGH SCHOOL STUDENT TRAVEL	420.00	580.00
110291	20260624	TEXAS TRACTOR COUNTRY	199 51 6319 00 802 6 99 0 00	MAINTENANCE SUPPLIES	64.92	
110292	20260624	THE ANCHOR GROUP, INC.	429 52 6299 01 999 4 99 0 00	CONTRACTED SVCS-SECURITY	8,011.00	
110293	20260624	TREVIPAY	242 35 6399 00 699 6 99 0 00	CAFETERIA SUPPLIES	162.42	
110294	20260624	TXPSI, LLC	199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	1,040.00	
			199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	832.00	
			199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	1,040.00	
			199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	832.00	
			199 52 6299 01 999 6 99 0 00	CONTRACTED SVCS-SECURITY	832.00	4,576.00
110295	20260624	VECTOR SOLUTIONS	199 52 6399 00 999 6 11 0 00	SAFETY SECURITY SUPPLIES	1,521.03	
110296	20260624	YA GROUP	199 41 6299 00 701 6 99 0 00	CONTRACTED SVCS-SUPERINTENDENT	225.00	
110297	20260630	GIBSON, ANDREW	199 36 6299 00 815 6 11 0 00	CONTRACTED SVCS-DEATE	1,000.00	