

Smithville ISD  
General Fund  
April 2022

CHECK #	DATE	VENDOR NAME	REASON	AMOUNT	TOTAL
099723	20220404	CASTELLO, MARY ALICE	199 36 6412 00 825 2 11 0 00 STATE ROBOTIC MEALS	960.00	
099724	20220407	ACEVEDO, MANUEL	199 36 6299 4A 800 2 99 0 00 DISTRICT LD DEBATE JUDGE	320.07	
099725	20220407	ADKINS, CYRIL	199 36 6399 4A 800 2 91 0 00 DISTRICT TENNIS MEETING SUPPLIES	50.00	
099726	20220407	ADVANTAGE INTERESTS, INC.	199 51 6249 03 802 2 99 0 00 DISTRICT MAINTENANCE REPAIRS	1,050.00	
099727	20220407	ALLIED FENCE & SECURITY	199 51 6249 03 802 2 99 0 00 BUS LOT FENCE	23,900.00	
099728	20220407	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 041 2 25 0 00 JH ESL SUPPLIES	960.80	
			199 11 6399 00 041 2 43 0 00 JH SPED DYSLEXIA SUPPLIES	190.52	
			199 11 6399 00 101 2 11 0 00 ELEM INSTRUCTIONAL SUPPLIES	95.94	
			199 11 6399 00 101 2 23 0 00 ELEM SPED SUPPLIES	390.25	
			199 11 6399 00 101 2 37 0 00 ELEM DYSLEXIA SUPPLIES	31.98	
			199 11 6399 16 041 2 11 0 00 JH MATH SUPPLIES	632.73	
			199 11 6399 17 002 2 11 0 00 HS SCIENCE SUPPLIES	38.99	
			199 11 6399 50 041 2 11 0 00 JH CALCULATORS	465.72	
			199 23 6399 00 002 2 99 0 00 HS OFFICE SUPPLIES	149.99	
			199 23 6399 00 101 2 99 0 00 ELEM OFFICE SUPPLIES	585.05	
			199 23 6399 00 102 2 99 0 00 BP OFFICE SUPPLIES	51.75	
			206 11 6399 00 808 2 11 0 00 HOMELESS SUPPLIES	63.00	
			211 11 6399 00 102 2 30 0 00 BP INSTRUCTIONAL SUPPLIES	494.59	4,151.31
099729	20220407	AMAZON WEB SERVICES, INC	199 53 6399 01 806 2 99 0 00 DISTRICT TECHNOLOGY SUBSCRIPTION	57.27	
099730	20220407	AMERICAN BOTTLING COMPANY	240 35 6343 01 800 2 99 0 00 CAFÉ ALA CARTE SUPPLIES	274.05	
099731	20220407	APPLE LUMBER CO.	199 11 6399 05 002 2 22 0 00 CONSTRUCTION TECH SUPPLIES	205.03	
			199 51 6319 00 802 2 99 0 00 DISTRICT MAINTENANCE SUPPLIES	1,280.48	1,485.51
099732	20220407	BASTROP HIGH SCHOOL TENNIS	199 36 6412 00 801 2 91 0 00 TENNIS ENTRY FEES	400.00	
099733	20220407	BAUTISTA, TEOHLO	199 36 6299 00 801 2 91 0 00 ATHLETIC OFFICIAL	110.00	
099734	20220407	BECKER, DIANE	199 36 6299 4A 800 2 99 0 00 DISTRICT UIL CONTEST DIRECTOR	200.00	
099735	20220407	BEETS, BRUCE	199 36 6299 00 801 2 91 0 00 ATHLETIC OFFICIAL	170.00	
099736	20220407	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	265 11 6299 02 800 2 11 0 00 CONTRACT SVCS - ACE	756.00	
099737	20220407	BREAKOUT, INC.	199 11 6399 17 041 2 11 0 00 JH SCIENCE SUPPLIES	179.00	
099738	20220407	BROOKSHIRE BROTHERS	199 11 6399 06 002 2 22 0 00 CULINARY ARTS SUPPLIES	55.87	
			199 11 6399 06 002 2 22 0 00 CULINARY ARTS SUPPLIES	361.58	
			199 11 6399 06 002 2 22 0 00 CULINARY ARTS SUPPLIES	251.11	
			199 11 6411 05 808 2 11 0 00 7TH GR TEXAS HISTORY FIELD TRIP	116.43	
			199 34 6319 00 804 2 99 0 00 DISTRICT TRANSPORTATION SUPPLIES	205.47	
			240 35 6342 00 800 2 99 0 00 CAFÉ NON FOOD SUPPLIES	16.30	1,006.76
099739	20220407	BRYAN ISD	199 36 6499 4A 800 2 91 0 00 TENNIS ENTRY FEES	200.00	
099740	20220407	BUI, HUY	199 36 6299 4A 800 2 99 0 00 UIL JUDGE SPEECH	200.00	
099741	20220407	BURNS, CHERYL	199 41 6411 01 750 2 99 0 00 TRAVEL REIMBURSEMENT	113.72	
099742	20220407	CAMT	199 11 6411 01 808 2 11 0 00 MATH TEACHER CONFERENCE REGIS	995.00	
099743	20220407	CARMINE FEED & FERTILIZER, INC	199 41 6499 00 701 2 99 0 00 DISTRICT SERVICE AWARDS	1,259.38	
099744	20220407	CAUDILL, MICHAEL	199 13 6411 00 807 2 99 0 00 TRAVEL REIMBURSEMENT	82.37	
099745	20220407	CENTRAL TEXAS FOOD BANK	240 35 6344 02 800 2 99 0 00 CAFÉ COMMODITY SUPPLIES	95.80	
099746	20220407	CHAMBER OF COMMERCE	199 41 6499 00 750 2 99 0 00 CHAMBER LUNCHEON REGISTRATION	75.00	
099747	20220407	CITY OF SMITHVILLE	199 51 6259 02 002 2 99 0 00 HS UTILITIES	4,380.40	
			199 51 6259 02 041 2 99 0 00 JH UTILITIES	3,304.55	
			199 51 6259 02 101 2 99 0 00 ELEM UTILITIES	15,908.94	
			199 51 6259 02 102 2 99 0 00 BP UTILITIES	8,724.25	
			199 51 6259 02 750 2 99 0 00 ADMIN UTILITIES	1,641.49	
			199 51 6259 02 802 2 99 0 00 MAINT UTILITIES	1,807.95	
			199 51 6259 02 810 2 99 0 00 NURSE UTILITIES	145.45	
			240 51 6259 02 800 2 99 0 00 CAFE UTILITIES	2,671.23	
			199 52 6299 00 999 2 99 0 00 SRO PAYMENT	14,368.18	52,952.44
099749	20220407	CLIFFE JR, THOMAS EDWARD	199 36 6299 00 801 2 91 0 00 ATHLETIC OFFICIAL	105.00	
099750	20220407	COMFORT INN & SUITES	199 11 6411 01 002 2 22 0 00 AREA JUDGING COMPETITION LODGING	532.12	
099751	20220407	CROWE'S NEST	199 11 6411 05 808 2 11 0 00 KG FIELD TRIP ENTRY FEES	952.00	
			199 11 6411 05 808 2 11 0 00 1ST GRADE FIELD TRIP ENTRY FEES	980.00	1,932.00
099753	20220407	CROWSON, VINCENT A	199 36 6299 4A 800 2 99 0 00 UIL SPEECH JUDGE	200.00	
099754	20220407	CTRMA PROCESSING	199 11 6412 01 002 2 11 0 00 HS UIL ACAD TOLL CHARGES	21.66	
			199 34 6411 00 804 2 99 0 00 MAINTENANCE TOLL CHARGES	20.15	41.81
099755	20220407	DE LAGE LANDEN PUBLIC FINANCE	199 71 6512 03 800 2 99 0 00 COPIERS PRINCIPAL PAYMENT	3,673.70	
			199 71 6522 03 800 2 99 0 00 COPIERS INTEREST PAYMENT	563.78	4,237.48
099756	20220407	DORIAN BUSINESS SYSTEMS, LLC	199 36 6412 00 803 2 11 0 00 STATE UIL ENTRY FEE	810.00	
099757	20220407	DUSEK, NANCY ELIZABETH	199 36 6299 4A 800 2 99 0 00 DISTRICT DEBATE JUDGE	187.86	
099758	20220407	EDWARDS, TRINITIDEE KAY	199 36 6299 4A 800 2 99 0 00 DISTRICT SPEECH & READY WRITING JUDGE	350.00	
099759	20220407	ELLIOTT ELECTRIC SUPPLY, INC.	199 51 6319 00 802 2 99 0 00 DISTRICT MAINTENANCE SUPPLIES	159.32	
099760	20220407	ERWIN, MARGARET A	265 11 6299 04 800 2 11 0 00 CONTRACT SVCS - ACE	235.53	
			265 11 6299 04 800 2 11 0 00 CONTRACT SVCS - ACE	289.23	524.76
099761	20220407	ETC LITE, LLC	199 41 6299 02 750 2 99 0 00 CONTRACT SVCS - 1095 COMPLIANCE	367.50	
099762	20220407	EWELL EDUCATIONAL SERVICES	199 11 6411 01 002 2 22 0 00 FLORAL DESIGN REGISTRATION	250.00	
099763	20220407	FLINN SCIENTIFIC, INC.	199 11 6399 17 041 2 11 0 00 JH SCIENCE SUPPLIES	45.25	
099764	20220407	FLORES, SHANNON	199 36 6411 00 801 2 91 0 00 TRAVEL REIMBURSEMENT	153.50	
099765	20220407	GIDDINGS ISD	199 36 6411 00 801 2 91 0 00 DISTRICT SOCCER MEETING SUPPLIES	34.67	
099766	20220407	GULF COAST PAPER CO.	240 35 6342 00 800 2 99 0 00 CAFÉ NON FOOD SUPPLIES	1,442.68	
099767	20220407	HARDIE'S FRUIT & VEGETABLE CO-SOUTH	240 35 6341 00 800 2 99 0 00 CAFÉ FOOD SUPPLIES	7,778.90	
099768	20220407	HAWTHORNE EDUCATIONAL SERV	211 11 6399 00 102 2 30 0 00 BP INSTRUCTIONAL SUPPLIES	664.00	
099769	20220407	HCTRA	199 11 6412 01 002 2 22 0 00 AG TOLL CHARGES	25.25	
			199 36 6412 01 801 2 91 0 00 ATHLETIC TOLL CHARGES	10.50	35.75

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099770	20220407	HERRICK, REBEKAH	199 11 6399 06 002 2 22 0 00	CULINARY ARTS SUPPLIES	57.02	
099771	20220407	HERRMANN INTERNATIONAL	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,898.61	
099772	20220407	HILTON GARDEN INN COLLEGE STATION	199 36 6411 00 801 2 91 0 00	REGIONAL TENNIS LODGING	409.78	
			199 36 6412 01 800 2 91 0 00	REGIONAL TENNIS LODGING	614.67	1,024.45
099773	20220407	HODGE, CHARLES	199 34 6311 00 804 2 99 0 00	TRAVEL REIMBURSEMENT	60.00	
099774	20220407	HOFFMAN, MICHAEL	282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	525.00	
			282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	945.00	1,470.00
099775	20220407	HUBBARD, JADWIN	199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	220.00	
099776	20220407	HUTTO ISD ATHLETICS	199 36 6412 00 801 2 91 0 00	TENNIS ENTRY FEES	350.00	
099777	20220407	IMPACTTRUTH, INC.	199 11 6299 01 808 2 11 0 00	CONVOCATION KEYNOTE SPEAKER	3,500.00	
099778	20220407	INTERQUEST DETECTION CANINES OF CTX	199 52 6299 01 002 2 99 0 00	CANINE DETECTION SERVICES	500.00	
099779	20220407	JENNINGS, PAIGE	199 36 6299 4A 800 2 99 0 00	DISTRICT UIL SPEECH JUDGE	200.00	
099780	20220407	JERSEY BARNYARD	199 11 6411 05 808 2 11 0 00	PK FIELD TRIP ENTRY FEES	517.00	
099781	20220407	JOHNSON, WYLIE LEE	199 36 6299 4A 800 2 99 0 00	DISTRICT DEBATE JUDGE	219.45	
099782	20220407	KADLECEK, JAMIE	199 36 6399 4A 800 2 91 0 00	DISTRICT TENNIS TOURN SUPPLIES	99.90	
099783	20220407	KURZ & CO.	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	1,025.99	
099784	20220407	LA COSTENITA DISTRIBUIDOR LLC	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	402.00	
099785	20220407	LA GRANGE NAPA	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	2,250.96	
099786	20220407	LABATT FOOD SERVICE	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	31,640.52	
			240 35 6342 00 800 2 99 0 00	CAFÉ NON FOOD SUPPLIES	1,107.08	
			240 35 6343 00 800 2 99 0 00	CAFÉ CATERING SUPPLIES	66.52	
			240 35 6343 01 800 2 99 0 00	CAFÉ ALA CARTE SUPPLIES	3,836.82	36,650.94
099787	20220407	LOWERY, RICHARD	240 35 6299 00 800 2 99 0 00	CONTRACT SVCS - DISTRICT GARDENS	520.00	
			265 11 6299 03 800 2 11 0 00	CONTRACT SVCS - ACE	387.50	907.50
099788	20220407	MADISONVILLE CISD ATHLETICS	199 36 6412 00 801 2 91 0 00	TENNIS ENTRY FEES	200.00	
099789	20220407	MALHAS, CHRISTOPHER	199 36 6299 4A 800 2 99 0 00	DISTRICT UIL SPEECH JUDGE	200.00	
099790	20220407	MANDUJANO, ANARELY	199 36 6299 4A 800 2 99 0 00	DISTRICT LD DEBATE JUDGE	1200.00	
099791	20220407	MARC	240 35 6342 00 800 2 99 0 00	CAFÉ NON FOOD SUPPLIES	442.00	
			240 35 6342 00 800 2 99 0 00	DUPLICATE PAYMENT	-442.00	0.00
099792	20220407	MARK III SYSTEMS - GOVT SOLUTIONS L	199 11 6399 10 806 2 11 0 00	DISTRICT TECHNOLOGY SUBSCRIPTION	2,945.00	
099793	20220407	MCCREARY, VESELKA, BRAGG & ALLEN, PC	199 00 5716 00 000 2 00 0 00	DELINQUENT ATTY FEES - MARCH	5,350.82	
099794	20220407	MENEFEE, COLBY HUNTER	199 36 6299 4A 800 2 99 0 00	DISTRICT SPEECH & READY WRITING JUDGE	150.00	
099795	20220407	MENEFEE, MELONIE S	199 36 6299 4A 800 2 99 0 00	DISTRICT SPEECH & READY WRITING JUDGE	150.00	
099796	20220407	MOERBE, RYAN	199 11 6411 00 800 2 22 0 00	SKILLS USA NATIONAL COMP FLIGHT	335.96	
			199 11 6412 00 800 2 22 0 00	SKILLS USA NATIONAL COMP FLIGHT	335.96	671.92
099797	20220407	MORRIS, MELINDA L	282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	245.00	
099798	20220407	MORRIS, PERRY	282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	175.00	
099799	20220407	MSB CONSULTING GROUP, LLC	199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	124.44	
			199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	74.89	199.33
099800	20220407	NAVARRO HIGH SCHOOL	199 36 6412 00 801 2 91 0 00	TENNIS ENTRY FEES	175.00	
099801	20220407	NAVASOTA ISD	199 36 6412 00 801 2 91 0 00	TENNIS ENTRY FEES	125.00	
099802	20220407	NEW DAIRY TEXAS, LLC DBA BORDEN DAI	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	6,978.03	
099803	20220407	NIXON SMILEY ATHLETIC DEPT	199 36 6412 00 801 2 91 0 00	TRACK ENTRY FEES	300.00	
099804	20220407	O'BRIEN, CHRISTOPHER	199 36 6299 4A 800 2 99 0 00	DISTRICT UIL SPEECH JUDGE	200.00	
099805	20220407	OLALDE, JORGE	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	110.00	
099806	20220407	PIPKIN, KATHERINE M	265 11 6299 05 800 2 11 0 00	CONTRACT SVCS - ACE	225.88	
			265 11 6299 05 800 2 11 0 00	CONTRACT SVCS - ACE	292.17	518.05
099807	20220407	PREMIER SYSTEMS, INC.	199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	300.00	
099808	20220407	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 2 99 0 00	DISTRICT POSTAGE	1,500.00	
099809	20220407	QUILL	199 11 6399 00 041 2 37 0 00	JH DYSLEXIA SUPPLIES	210.75	
			240 35 6399 02 800 2 99 0 00	CAFÉ OFFICE SUPPLIES	78.28	289.03
099810	20220407	RAMIREZ, OMAR	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	120.00	
099811	20220407	RATLIFF, GARY	199 36 6299 4A 800 2 99 0 00	DISTRICT TRACK STARTER	325.00	
099812	20220407	REESE, REENA	199 31 6411 00 002 2 99 0 00	TRAVEL REIMBURSEMENT	55.58	
099813	20220407	REGION IV EDUCATION SERVICE CENTER	199 11 6399 18 041 2 11 0 00	JH SOCIAL STUDIES SUPPLIES	326.40	
099814	20220407	RIVERSIDE SERVICE CENTER	199 34 6249 00 804 2 99 0 00	DISTRICT TRANSPORTATION REPAIRS	75.00	
099815	20220407	RODRIGUEZ, DAVID	199 36 6299 4A 800 2 99 0 00	DISTRICT LD DEBATE JUDGE	139.89	
099816	20220407	SAMPSON, BRANDIN	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	185.00	
099817	20220407	SCHOOL SPECIALTY, LLC	199 11 6399 00 101 2 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	616.35	
			199 11 6399 00 102 2 11 0 00	BP INSTRUCTIONAL SUPPLIES	334.14	950.49
099818	20220407	SCHULENBURG ISD ATHLETIC DEPT	199 36 6412 00 801 2 91 0 00	TENNIS ENTRY FEES	140.00	
099819	20220407	SENN, SONDRRA	282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	157.50	
			282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	175.00	332.50
099820	20220407	SIMMONS, MICKEY Y M	199 36 6299 4A 800 2 99 0 00	DISTRICT DEBATE JUDGE	262.74	
099821	20220407	SIMS, ZACHARY LEE	199 36 6299 00 803 2 11 0 00	HS BAND CLINICIAN	125.00	
099822	20220407	SMITH SUPPLY COMPANY	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	316.55	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	29.30	345.85
099823	20220407	SMITHVILLE ATHLETIC BOOSTERS	199 00 5752 00 000 2 00 0 00	JV BASEBALL TOURN GATE FEES	832.00	
099824	20220407	SOUTHERN FLORAL COMPANY	199 11 6399 10 002 2 22 0 01	FLORAL DESIGN SUPPLIES	1,753.00	
			199 11 6399 10 002 2 22 0 01	FLORAL DESIGN SUPPLIES	0.09	1,753.09
099825	20220407	STEPHENSON, MICHAEL W	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	170.00	
099826	20220407	STEBIG, DIANA	240 35 6411 00 800 2 99 0 00	TRAVEL REIMBURSEMENT	18.02	
099827	20220407	SUPPORTING SCIENCE, INC.	199 11 6399 17 041 2 11 0 00	JH SCIENCE SUPPLIES	430.50	
099828	20220407	TASB	199 41 6419 00 702 2 99 0 00	BOARD TRAINING - PARSONS	15.00	
099829	20220407	TAYLOR HIGH SCHOOL	199 36 6412 00 801 2 91 0 00	TENNIS ENTRY FEES	325.00	
099830	20220407	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 2 99 0 00	DISTRICT FUEL	6,627.21	
			199 34 6311 01 804 2 22 0 00	AG FUEL	479.95	

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			240 35 6411 00 800 2 99 0 00	CAFE FUEL	42.54	7,149.70
099831	20220407	THE THINKERY	199 11 6411 05 808 2 11 0 00	3RD GRADE FIELD TRIP ENTRY FEES	25.00	
099832	20220407	THE THINKERY	199 11 6411 05 808 2 11 0 00	3RD GRADE FIELD TRIP ENTRY FEES	675.00	
099833	20220407	TRACK FOR LIFE MEET SERVICES	199 36 6299 4A 800 2 99 0 00	CONTRACT SVCS - TRACK TIMING SERV	1,600.00	
099834	20220407	TRIDENT BEVERAGE, INC.	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	885.12	
099835	20220407	V & V SAUSAGE CO.	240 35 6399 05 800 2 99 0 00	CAFÉ CONCESSION SUPPLIES	420.00	
099836	20220407	WALSH, GALLEGOS, TREVINO, KYLE & RO	199 41 6211 00 702 2 99 0 00	LEGAL SERVICES - THROUGH 3/15/22	913.50	
099837	20220407	WALTERS, REBECCA C	199 36 6299 4A 800 2 99 0 00	DISTRICT DEBATE JUDGE	165.63	
099838	20220407	WANG, XUAN	199 36 6299 4A 800 2 99 0 00	DISTRICT DEBATE JUDGE	197.81	
099839	20220407	WATSON, BRANDI	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	185.00	
099840	20220407	WELLS, DIANE	282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	262.50	
099841	20220407	WOFFORD, DANNY F	199 36 6299 03 801 2 91 0 00	ATHLETIC SECURITY	220.00	
099842	20220407	WONDER WORLD CAVE & ADVENTURE PARK	199 11 6411 05 808 2 11 0 00	5TH GRADE FIELD TRIP ENTRY FEES	1,159.00	
099843	20220407	ZIMMERHANZEL'S BBQ	199 36 6399 4A 800 2 91 0 00	DISTRICT JH TRACK HOSPITALITY SUPPLIES	200.00	
099844	20220407	ZIMMERMAN, BRYAN	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	105.00	
099845	20220412	DE LAGE LANDEN PUBLIC FINANCE	199 71 6512 03 800 2 99 0 00	COPIERS PRINCIPAL PAYMENT	3,660.62	
			199 71 6522 03 800 2 99 0 00	COPIERS INTEREST PAYMENT	576.86	4,237.48
099846	20220414	ABIGAIL SEIDEL	199 36 6411 00 825 2 11 0 00	TRAVEL REIMBURSEMENT	108.33	
099847	20220414	AMERICAN EXPRESS	199 11 6399 00 041 2 11 0 00	JH GT FIELD TRIP ENTRY FEES	287.92	
			199 11 6411 01 002 2 22 0 00	HLSR SPONSOR LODGING	637.14	
			199 36 6412 01 801 2 91 0 00	TRACK RENTAL VEHICLE	282.43	
			199 41 6499 00 750 2 99 0 00	ADMINISTRATIVE FEE	78.00	1,285.49
099848	20220414	AMPLIFIED IT, LLC	199 11 6399 10 806 2 11 0 00	DISTRICT TECHNOLOGY SUBSCRIPTION	1,250.00	
099849	20220414	AUSTIN AQUARIUM	199 11 6411 05 808 2 11 0 00	2ND GRADE FIELD TRIP ENTRY FEES	618.75	
099850	20220414	BASS, BRAD	199 11 6411 01 002 2 22 0 00	TRAVEL REIMBURSEMENT	329.22	
099851	20220414	BEARKAT COURSE	199 36 6412 00 801 2 91 0 00	REGIONAL GOLF PRACTICE ROUND	30.00	
099852	20220414	BLAEUER, MIRANDA	199 36 6411 00 814 2 11 0 00	TRAVEL REIMBURSEMENT	37.87	
099853	20220414	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 2 99 0 00	HS UTILITIES	10,293.97	
			199 51 6259 02 041 2 99 0 00	JH UTILITIES	5,704.96	15,998.93
099855	20220414	BSN SPORTS, LLC	199 36 6399 76 801 2 91 0 00	BASEBALL SUPPLIES	1,961.14	
099856	20220414	CARD SERVICE CENTER	199 11 6395 00 002 2 11 0 00	POSTAGE MAIL	10.70	
			199 11 6395 00 002 2 11 0 00	WRONG AMOUNT	-10.70	
			199 11 6399 00 041 2 21 0 00	GT STUDENT SUPPLIES	1,090.85	
			199 11 6399 00 041 2 21 0 00	WRONG AMOUNT	-1,090.85	
			199 11 6411 01 002 2 22 0 00	TEACHER TRAVEL 1 ROOM	109.98	
			199 11 6411 01 002 2 22 0 00	WRONG AMOUNT	-109.98	
			199 51 6249 03 802 2 99 0 00	ELECTRIC DROP SERVICE	2,195.48	
			199 51 6249 03 802 2 99 0 00	WRONG AMOUNT	-2,195.48	
			199 51 6319 00 802 2 99 0 00	AUSTIN LANDSCAPE	1,479.04	
			199 51 6319 00 802 2 99 0 00	WATER HEATERS	5,682.41	
			199 51 6319 00 802 2 99 0 00	WRONG AMOUNT	-1,479.04	
			199 51 6319 00 802 2 99 0 00	WRONG AMOUNT	-5,682.41	0.00
099857	20220414	CAST 2007 REGISTRATION	199 11 6411 01 808 2 11 0 00	MATH CONFERENCE REGISTRATION	255.00	
			199 11 6411 01 808 2 11 0 00	MATH CONFERENCE REGISTRATION	255.00	
			199 11 6411 01 808 2 11 0 00	MATH CONFERENCE REGISTRATION	255.00	765.00
099858	20220414	CASTELLO, MARY ALICE	199 36 6411 00 825 2 11 0 00	TRAVEL REIMBURSEMENT	131.59	
099859	20220414	CAUDILL, MICHAEL	199 13 6411 00 807 2 99 0 00	JOB FAIR LODGING	194.29	
			199 13 6411 00 807 2 99 0 00	JOB FAIR MEALS	7.19	201.48
099860	20220414	CENTERPOINT ENERGY-ENTEX	199 51 6259 03 002 2 99 0 00	HS GAS BILL	495.75	
			199 51 6259 03 041 2 99 0 00	JH GAS BILL	860.01	
			199 51 6259 03 101 2 99 0 00	ELEM GAS BILL	1,239.88	
			199 51 6259 03 102 2 99 0 00	BP GAS BILL	218.70	
			199 51 6259 03 801 2 99 0 00	TIGER STADIUM GAS BILL	47.11	
			199 51 6259 03 810 2 99 0 00	NURSE GAS BILL	27.84	
			240 51 6259 03 800 2 99 0 00	CAFE GAS BILL	198.88	3,088.17
099861	20220414	COLORADO RIVER COOP	199 93 6492 01 816 2 23 0 00	MONTHLY PAYMENT - MARCH	51,785.00	
099862	20220414	CUSTOM FLAG COMPANY, INC.	199 36 6399 00 832 2 91 0 00	HS CHEER SUPPLIES	299.41	
099863	20220414	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 2 99 0 00	DISTRICT LOCKSMITH REPAIRS	1,367.50	
099864	20220414	EDMENTUM, INC.	199 11 6399 15 041 2 11 0 00	JH SPANISH CURRCULUM	1,036.20	
099865	20220414	FAIRFIELD INN & SUITES	199 36 6411 00 801 2 91 0 00	REGIONAL GOLF LODGING	776.86	
			199 36 6412 01 800 2 91 0 00	REGIONAL GOLF LODGING	2,330.58	3,107.44
099866	20220414	FLINN SCIENTIFIC, INC.	199 11 6399 17 041 2 11 0 00	JH SCIENCE SUPPLIES	33.98	
099867	20220414	FREIGHTLINER OF AUSTIN	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	585.90	
099868	20220414	FRERICH, NATALIE	199 36 6399 00 814 2 11 0 00	UIL ACADEMIC SUPPLIES	65.65	
			199 36 6412 01 800 2 11 0 00	STATE CX DEBATE MEAL MONEY	112.00	177.65
099869	20220414	G & C PRINTING	199 61 6399 00 821 2 99 0 00	PARENT/COMMUNITY SUPPLIES	152.74	
099870	20220414	GOMMERT, STETSON	199 36 6412 01 800 2 91 0 00	REGIONAL GOLF MEAL MONEY	48.00	
			199 36 6412 01 800 2 91 0 00	REGIONAL GOLF MEAL MONEY	480.00	528.00
099871	20220414	HCTRA	199 11 6411 01 002 2 22 0 00	AG TOLL CHARGES	20.00	
			199 36 6412 00 825 2 11 0 00	ROBOTICS TOLL CHARGES	5.25	25.25
099872	20220414	HINDS, JASON	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	30.00	
099873	20220414	HOLIDAY INN EXPRESS	199 12 6411 00 002 2 11 0 00	LIBRARY CONFERENCE LODGING	330.55	
			199 12 6411 00 041 2 11 0 00	LIBRARY CONFERENCE LODGING	330.55	
			199 12 6411 00 101 2 11 0 00	LIBRARY CONFERENCE LODGING	330.55	991.65
099874	20220414	JOHN DEERE FINANCIAL	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	493.49	
099875	20220414	LA GRANGE ISD	199 36 6399 4A 800 2 99 0 00	DISTRICT GOLF SUPPLIES	523.79	
099876	20220414	LEAD YOUR SCHOOL	211 11 6399 00 041 2 30 0 06	JH INSTRUCTIONAL SUPPLIES	2,400.00	

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099877	20220414	LEIPHAM, HUNTER TY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	105.00	
099878	20220414	LG GLASS	199 34 6249 00 804 2 99 0 00	DISTRICT TRANSPORTATION REPAIRS	470.00	
			199 51 6249 03 802 2 99 0 00	DISTRICT MAINTENANCE REPAIRS	2,125.00	2,595.00
099879	20220414	LOGAN, ROBERT A	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	170.00	
099880	20220414	MARC	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,112.00	
099881	20220414	MILES, DENISE	199 21 6411 00 808 2 25 0 00	TRAVEL REIMBURSEMENT	71.60	
099882	20220414	MOVIE LICENSING USA	199 11 6399 00 002 2 11 0 00	PUBLIC SITE LICENSE	584.00	
			199 11 6399 00 041 2 11 0 00	PUBLIC SITE LICENSE	516.00	
			199 11 6399 00 101 2 11 0 00	PUBLIC SITE LICENSE	584.00	
			199 11 6399 00 102 2 11 0 00	PUBLIC SITE LICENSE	420.00	2,104.00
099883	20220414	MSB CONSULTING GROUP, LLC	199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	98.29	
099884	20220414	ORHS SPORTS BOOSTER CLUB	199 36 6412 00 801 2 91 0 00	GOLF ENTRY FEES	1,000.00	
099885	20220414	RIVERSIDE SERVICE CENTER	199 34 6249 00 804 2 99 0 00	DISTRICT TRANSPORTATION REPAIRS	22.00	
099886	20220414	ROGERS CUSTOM AUTOMOTIVE	199 34 6249 00 804 2 99 0 00	DISTRICT TRANSPORTATION REPAIRS	243.84	
099887	20220414	SCHOOLPOSTERS.COM	199 31 6399 00 041 2 99 0 00	JH COUNSELOR SUPPLIES	162.90	
099888	20220414	SCHROEDER, STEVE	199 61 6299 00 821 2 99 0 00	CONTRACT SVCS - GRAPHIC DESIGN	150.00	
099889	20220414	SKILLS USA TEXAS	199 11 6411 00 800 2 22 0 00	SKILLS USA NATIONAL ENTRY/LODGING	1,765.00	
			199 11 6412 00 800 2 22 0 00	SKILLS USA NATIONAL ENTRY/LODGING	1,197.00	2,962.00
099890	20220414	STRINGER, LEO	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	170.00	
099891	20220414	TEXAS ENTERPRISES, INC.	199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	520.56	
099892	20220414	TEXAS SOUTHWEST MACHINERY, INC.	199 11 6399 01 002 2 22 0 01	AG MECHANICS SUPPLIES	16,119.00	
099893	20220414	THYSSENKRUPP ELEVATOR CORPORATION	199 51 6299 00 802 2 99 0 00	CONTRACT SVCS - ELEVATOR INSPECTION	600.00	
099894	20220414	WATSON, BRANDI	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	105.00	
099895	20220414	WEIMAR TROPHIES, INC.	199 36 6399 4A 800 2 91 0 00	DISTRICT TRACK AWARDS	3,030.40	
099896	20220414	CARD SERVICE CENTER	199 11 6395 00 002 2 11 0 00	CREDIT BY EXAM POSTAGE	10.70	
			199 11 6399 00 041 2 21 0 00	JH GT FIELD TRIP ENTRY FEES	719.80	
			199 11 6411 01 002 2 22 0 00	AREA JUDGING COMPETITION LODGING	109.98	
			199 51 6249 03 802 2 99 0 00	DISTRICT MAINTENANCE REPAIRS	2,195.48	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,479.04	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	5,682.41	10,197.41
099897	20220421	ALLIED PEST CONTROL	199 51 6249 03 802 2 99 0 00	CONTRACT SVCS - MONTHLY PEST CONTR	750.00	
099898	20220421	AMAZON CAPITAL SERVICES, INC.	199 11 6339 00 002 2 25 0 00	HS ESL TESTING SUPPLIES	724.70	
			199 11 6339 00 041 2 11 0 00	JH TESTING SUPPLIES	432.04	
			199 11 6339 00 041 2 23 0 00	JH SPED TESTING SUPPLIES	436.90	
			199 11 6339 00 041 2 25 0 00	JH ESL TESTING SUPPLIES	506.29	
			199 11 6399 00 041 2 37 0 00	JH DYSLEXIA SUPPLIES	99.99	
			199 11 6399 00 102 2 33 0 00	BP PK SPED SUPPLIES	17.98	
			199 11 6399 17 041 2 11 0 00	JH SCIENCE SUPPLIES	94.50	
			199 11 6399 17 041 2 11 0 00	JH SCIENCE SUPPLIES	283.50	
			199 11 6399 26 002 2 11 0 00	HS DRAMA SUPPLIES	56.98	
			199 11 6399 31 041 2 11 0 00	JH YEARBOOK SUPPLIES	138.13	
			199 23 6399 00 102 2 99 0 00	BP OFFICE SUPPLIES	98.82	
			199 36 6399 00 814 2 11 0 00	HS UIL ACADEMIC SUPPLIES	32.06	
			199 36 6399 00 832 2 91 0 00	JH CHEER SUPPLIES	59.97	2,981.86
099899	20220421	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51 6259 00 802 2 99 0 00	DISTRICT CELL PHONES	206.00	
			199 51 6259 00 802 2 99 0 00	DISTRICT CELL PHONES	0.05	
			199 53 6299 00 806 2 99 0 00	HOTSPOT REACTIVATION FEES	180.00	386.05
099900	20220421	BIEHLE, CANDY	240 35 6411 00 800 2 99 0 00	TRAVEL REIMBURSEMENT	177.30	
099901	20220421	BISD, BASTROP SPECIAL PROGRAMS & SV	199 11 6222 00 002 2 23 0 00	BASTROP WORKS TUITION - SPRING	60,000.00	
099902	20220421	BROOKSHIRE BROTHERS	199 11 6399 06 002 2 22 0 00	CULINARY ARTS SUPPLIES	314.39	
			199 11 6399 06 002 2 22 0 00	CULINARY ARTS SUPPLIES	374.47	
			199 11 6399 06 002 2 22 0 00	CULINARY ARTS SUPPLIES	128.99	
			199 11 6399 06 002 2 22 0 00	CULINARY ARTS SUPPLIES	220.62	
			199 36 6399 4A 800 2 91 0 00	DISTRICT JH TRACK HOSPITALITY SUPPLIES	45.98	
			199 36 6399 4A 800 2 91 0 00	DISTRICT JH TRACK HOSPITALITY SUPPLIES	55.11	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	6.19	
			240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	397.98	
			240 35 6399 05 800 2 99 0 00	CAFÉ CONCESSION SUPPLIES	3,507.31	5,051.04
099903	20220421	BSN SPORTS, LLC	199 11 6399 29 041 2 11 0 00	JH PE SUPPLIES	180.00	
			199 36 6399 76 801 2 91 0 00	BASEBALL SUPPLIES	33.61	213.61
099904	20220421	CAMT	199 11 6411 01 808 2 11 0 00	MATH CONFERENCE REGISTRATION	199.00	
099905	20220421	CLIMATEC, LLC	199 51 6249 03 802 2 99 0 00	DISTRICT MAINTENANCE REPAIRS	1,160.00	
099906	20220421	COMFORT INN & SUITES	199 11 6411 00 800 2 22 0 00	STATE AG QUALIFYING EVENT LODGING	322.75	
			199 11 6412 00 800 2 22 0 00	STATE AG QUALIFYING EVENT LODGING	161.37	484.12
099907	20220421	CTRMA PROCESSING	199 11 6412 01 002 2 11 0 00	UIL ACADEMIC TOLL CHARGES	9.72	
			199 36 6412 01 801 2 91 0 00	ATHLETIC TOLL CHARGES	34.95	44.67
099908	20220421	DELL INC.	199 11 6399 00 806 2 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	78.00	
099909	20220421	DISCOUNT TWO WAY RADIO CORPORATION	199 52 6399 00 999 2 11 0 00	DISTRICT SECURITY SUPPLIES	1,795.15	
099910	20220421	ECONO LODGE	199 36 6412 01 800 2 11 0 00	REGIONAL UIL ACADEMICS LODGING	712.44	
099911	20220421	EDCLICK	199 52 6399 02 999 2 99 0 00	DISTRICT THREAT TRAINING RENEWAL	1,600.00	
099912	20220421	EDMENTUM, INC.	199 11 6399 00 101 2 28 0 00	ELEM DAEP SOFTWARE	1,800.00	
099913	20220421	ERWIN, MARGARET A	265 11 6299 04 800 2 11 0 00	CONTRACT SVCS - ACE	286.70	
099914	20220421	FRERICH, NATALIE	199 36 6412 01 800 2 11 0 00	REGIONAL UIL ACADEMICS MEAL MONEY	600.00	
099915	20220421	FRISCH AUF! VALLEY COUNTRY CLUB	199 36 6499 4A 800 2 91 0 00	DISTRICT GOLF FEES	900.00	
099916	20220421	GENERATION GENIUS, INC.	211 11 6399 00 101 2 30 0 02	ELEM INSTRUCTIONAL SUPPLIES	495.00	
099917	20220421	GONZALES MEMORIAL MUSEUM	199 11 6411 05 808 2 11 0 00	4TH GRADE FIELD TRIP ENTRY FEES	310.00	
099918	20220421	GONZALES PIONEER VILLAGE	199 11 6411 05 808 2 11 0 00	4TH GRADE FIELD TRIP ENTRY FEES	725.00	

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099919	20220421	HAND2MIND, INC.	211 11 6399 00 101 2 30 0 00	ELEM INSTRUCTIONAL SUPPLIES	5,150.67	
			211 11 6399 00 102 2 30 0 00	BP INSTRUCTIONAL SUPPLIES	3,569.86	8,720.53
099920	20220421	HERRICK, REBEKAH	199 11 6399 06 002 2 22 0 00	CULINARY ARTS SUPPLIES	154.31	
099921	20220421	HOFFMAN, MICHAEL	282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	1,120.00	
099922	20220421	JERRY C JONES	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	170.00	
099923	20220421	KAMI	199 11 6399 14 041 2 11 0 00	JH INSTRUCTIONAL SUBSCRIPTION	90.00	
			199 31 6399 00 041 2 99 0 00	JH INSTRUCTIONAL SUBSCRIPTION	9.00	99.00
099924	20220421	KNIGHT SECURITY SYSTEMS, LLC	199 52 6249 00 800 2 99 0 00	CONTRACT SVCS - SECURITY CONSULT	1,039.00	
099925	20220421	KONA ICE OF BASTROP COUNTY	199 41 6499 00 750 2 99 0 00	CONTRACT SVCS - TEACHER APPRECIATION	700.00	
099926	20220421	LITTLE CYPRESS MAURICEVILLE CISD	199 36 6412 4A 800 2 99 0 00	REGIONAL UIL ACADEMIC FEES	2,515.00	
099927	20220421	MCCARTHY, JEAN ANN	199 41 6411 01 750 2 99 0 00	TRAVEL REIMBURSEMENT	15.91	
099928	20220421	MCKEOWN, RONALD	199 11 6411 00 041 2 21 0 00	TRAVEL REIMBURSEMENT	170.74	
099929	20220421	MOERBE, RYAN	199 11 6411 05 002 2 22 0 00	TRAVEL REIMBURSEMENT	39.72	
099930	20220421	MORRIS, MELINDA L	282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	630.00	
099931	20220421	MORRIS, PERRY	282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	700.00	
099932	20220421	MSB CONSULTING GROUP, LLC	199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	167.83	
099933	20220421	NISKERN, NATHANIEL SCOTT	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	180.00	
099934	20220421	OFFICE DEPOT	199 11 6399 00 002 2 11 0 00	HS INSTRUCTIONAL SUPPLIES	1,015.34	
			199 23 6399 00 002 2 99 0 00	HS OFFICE SUPPLIES	348.59	1,363.93
099935	20220421	PINNACLE MEDICAL MANAGEMENT	199 34 6218 00 804 2 99 0 00	CONTRACT SVCS - RANDOM DRUG TEST	710.00	
099936	20220421	PIPKIN, KATHERINE M	265 11 6299 05 800 2 11 0 00	CONTRACT SVCS - ACE	251.38	
099937	20220421	POCKET NURSE	244 11 6399 07 002 2 22 0 00	HEALTH SCIENCE SUPPLIES	842.59	
099938	20220421	QUILL	199 23 6399 00 041 2 99 0 00	JH OFFICE SUPPLIES	122.27	
			199 34 6319 00 804 2 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	164.99	
			199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	135.10	422.36
099939	20220421	RIVERSIDE SERVICE CENTER	199 34 6249 00 804 2 99 0 00	DISTRICT TRANSPORTATION REPAIRS	22.00	
099940	20220421	SAM'S LIMOUSINE AND TRANSPORTATION,	199 36 6412 01 814 2 11 0 00	REGIONAL UIL ACADEMIC TRANSPORTAT	3,000.00	
099941	20220421	SCHOOL HEALTH CORPORATION	199 33 6399 00 810 2 99 0 00	DISTRICT NURSE SUPPLIES	89.44	
			199 33 6399 00 810 2 99 0 00	DISTRICT NURSE SUPPLIES	593.50	682.94
099942	20220421	SCHOOL SPECIALTY, LLC	199 23 6399 00 102 2 99 0 00	BP OFFICE SUPPLIES	34.01	
099943	20220421	SCT BROADBAND	199 00 5939 00 000 2 00 0 00	BUNDLE CREDIT	-2,985.00	
			199 11 6249 00 806 2 11 0 00	INTERNET SERVICE	22,650.00	
			199 51 6259 01 002 2 99 0 00	PHONE SERVICE	2,045.00	
			199 51 6259 01 041 2 99 0 00	PHONE SERVICE	1,136.00	
			199 51 6259 01 101 2 99 0 00	PHONE SERVICE	1,362.00	
			199 51 6259 01 102 2 99 0 00	PHONE SERVICE	1,200.00	
			199 51 6259 01 750 2 99 0 00	PHONE SERVICE	1,005.00	
			199 51 6259 01 803 2 99 0 00	PHONE SERVICE	129.00	
			199 51 6259 01 810 2 99 0 00	PHONE SERVICE	65.00	
			199 51 6259 01 816 2 23 0 00	PHONE SERVICE	96.00	
			240 51 6259 01 800 2 99 0 00	PHONE SERVICE	162.00	26,865.00
099944	20220421	SHI GOVERNMENT SOLUTIONS, INC.	199 11 6399 10 806 2 11 0 00	DISTRICT TECHNOLOGY SUBSCRIPTION	33,324.47	
099945	20220421	SOUTHERN FLORAL COMPANY	199 11 6399 10 002 2 22 0 00	FLORAL DESIGN SUPPLIES	456.36	
099946	20220421	SPACE CENTER HOUSTON	199 11 6412 00 101 2 21 0 00	ELEM GT FIELD TRIP ENTRY FEES	238.00	
			199 11 6412 00 102 2 21 0 00	BP GT FIELD TRIP ENTRY FEES	17.85	255.85
099947	20220421	STEPHEN MALOY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	170.00	
099948	20220421	STERICYCLE	199 33 6299 00 810 2 99 0 00	CONTRACT SVCS - BIOHAZARD REMOVAL	169.46	
099949	20220421	TASB	199 41 6419 00 702 2 99 0 00	BOARD TRAINING - HINNANT	80.00	
			199 41 6419 00 702 2 99 0 00	BOARD TRAINING - TOWRY	30.00	110.00
099950	20220421	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 2 99 0 00	DISTRICT FUEL	8,809.24	
			199 34 6311 01 804 2 22 0 00	AG FUEL	106.45	
			240 35 6411 00 800 2 99 0 00	CAFE FUEL	42.26	8,957.95
099951	20220421	TEXAS MULTI-CHEM	199 51 6249 02 802 2 99 0 00	DISTRICT MAINTENANCE REPAIRS	660.00	
			199 51 6319 01 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,473.00	2,133.00
099952	20220421	TODD MILLER MASCHECK	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	180.00	
099953	20220421	UCA	199 36 6411 00 831 2 91 0 00	HS SPONSOR CHEER CAMP LODGING	941.00	
099954	20220421	USI EDUCATION AND GOV SALES	199 11 6399 00 101 2 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	899.86	
			199 11 6399 00 102 2 11 0 00	BP INSTRUCTIONAL SUPPLIES	398.00	1,297.86
099955	20220421	WALLA, REBECCA	199 11 6412 00 800 2 22 0 00	STATE QUALIFYING EVENT MEAL MONEY	128.00	
099956	20220421	WELLS, DIANE	282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	350.00	
099957	20220421	ZIMMERHANZEL, DEANA	199 11 6411 00 101 2 11 0 00	TRAVEL REIMBURSEMENT	9.65	
			199 11 6411 00 101 2 11 0 00	TRAVEL REIMBURSEMENT	8.33	
			199 11 6411 00 102 2 11 0 00	TRAVEL REIMBURSEMENT	9.66	
			199 11 6411 00 102 2 11 0 00	TRAVEL REIMBURSEMENT	8.34	35.98
099958	20220421	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 002 2 11 0 00	HS INSTRUCTIONAL SUPPLIES	157.21	
			199 11 6399 00 101 2 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	50.95	
			199 11 6399 08 002 2 22 0 00	HS COMPUTER SCIENCE SUPPLIES	1,134.46	
			199 11 6399 19 002 2 11 0 00	HS ELA SUPPLIES	770.54	
			199 11 6399 26 041 2 11 0 00	JH DRAMA SUPPLIES	50.98	
			199 11 6399 27 002 2 11 0 00	HS ART SUPPLIES	883.27	3,047.41
099959	20220421	ERWIN, MARGARET A	265 11 6299 04 800 2 11 0 00	CONTRACT SVCS - ACE	232.74	
099960	20220421	GUTIERREZ, ROSIE	199 32 6411 00 809 2 11 0 00	TRAVEL REIMBURSEMENT	249.21	
099961	20220421	PIPKIN, KATHERINE M	265 11 6299 05 800 2 11 0 00	CONTRACT SVCS - ACE	268.83	
099962	20220427	OTTO, WAYNE	199 36 6412 01 800 2 91 0 00	BI-DISTRICT SOFTBALL MEAL MONEY	160.00	
099963	20220428	A 1 PARTY TIME	265 11 6399 00 800 2 11 0 00	ACE SUPPLIES	280.00	
099964	20220428	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 002 2 23 0 00	HS SPED SUPPLIES	139.11	
			199 11 6399 00 002 2 23 0 00	HS SPED SUPPLIES	151.28	

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			199 11 6399 00 101 2 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	17.98	
			199 11 6399 01 002 2 30 0 00	CREDIT RECOVERY SUPPLIES	335.18	
			199 11 6399 17 002 2 11 0 00	HS SCIENCE SUPPLIES	2,104.12	
			199 11 6399 19 002 2 11 0 00	HS ELA SUPPLIES	90.43	
			199 11 6399 27 002 2 11 0 00	HS ART SUPPLIES	319.96	
			199 31 6399 00 002 2 99 0 00	HS COUNSELOR SUPPLIES	67.66	
			199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	79.94	3,305.66
099965	20220428	AMERICAN BOTTLING COMPANY	240 35 6343 01 800 2 99 0 00	CAFÉ ALA CARTE SUPPLIES	274.05	
099966	20220428	AUSTIN AMERICAN STATESMAN	199 11 6491 00 002 2 11 0 00	CBE NEWSPAPER POST	34.56	
			199 11 6491 00 041 2 11 0 00	CBE NEWSPAPER POST	34.56	
			199 11 6491 00 101 2 11 0 00	CBE NEWSPAPER POST	34.56	
			199 11 6491 00 102 2 11 0 00	CBE NEWSPAPER POST	34.56	
			199 41 6439 00 702 2 99 0 00	PUBLIC NOTICE - GENERAL ELECTION	294.89	433.13
099967	20220428	BIEHLE, CANDY	240 35 6411 00 800 2 99 0 00	TRAVEL REIMBURSEMENT	238.45	
099968	20220428	BOWERS, PAIGE	199 36 6299 01 803 2 11 0 00	SOLO AND ENSEMBLE JUDGE	150.00	
099969	20220428	BROOKSHIRE BROTHERS	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	12.64	
099970	20220428	BSN SPORTS, LLC	199 36 6399 01 801 2 91 0 00	SOFTBALL SUPPLIES	104.64	
			199 36 6399 JH 801 2 91 0 00	JH FOOTBALL JERSEYS	10,000.00	
			199 36 6399 UF 801 2 91 0 00	BOY'S BASKETBALL UNIFORMS	3,937.50	14,042.14
099971	20220428	CAMT	199 11 6411 01 808 2 11 0 00	MATH CONFERENCE REGISTRATION	199.00	
099972	20220428	CAPITAL REFEREES	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	150.00	
099973	20220428	CERTIFIED EMPLOYMENT NETWORKS, INC	199 36 6499 02 801 2 91 0 00	ATHLETIC COACHING NETWORK	1,025.00	
099974	20220428	COLO VISTA COUNTRY CLUB	199 36 6412 00 801 2 91 0 00	GOLF PRACTICE FEES	263.61	
099975	20220428	COOK CHILDREN'S MEDICAL CENTER	199 33 6411 00 810 2 99 0 00	SCHOOL NURSE REGISTRATION FEES	250.00	
099976	20220428	CTRMA PROCESSING	199 11 6412 06 002 2 22 0 00	CULINARY ARTS TOLL CHARGES	4.98	
			199 36 6412 01 801 2 91 0 00	ATHLETIC TOLL CHARGES	14.26	19.24
099977	20220428	E&C ENGINEERS & CONSULTANTS INC.	199 51 6299 00 802 2 99 0 00	CONTRACT SVCS - HS HVAC CONSULT	3,000.00	
099979	20220428	FLINN SCIENTIFIC, INC.	199 11 6399 17 002 2 11 0 00	HS SCIENCE SUPPLIES	512.60	
099980	20220428	FOSTER, WILLIAM	199 36 6299 01 803 2 11 0 00	SOLO AND ENSEMBLE JUDGE	150.00	
099981	20220428	FRONTLINE TECHNOLOGIES GROUP, LLC	199 11 6399 00 002 2 11 0 00	RTI ESTAR SUBSCRIPTION RENEWAL	1,248.25	
			199 11 6399 00 002 2 25 0 00	ELL LPAC SUBSCRIPTION RENEWAL	913.36	
			199 11 6399 00 041 2 11 0 00	RTI ESTAR SUBSCRIPTION RENEWAL	1,248.25	
			199 11 6399 00 041 2 25 0 00	ELL LPAC SUBSCRIPTION RENEWAL	913.36	
			199 11 6399 00 101 2 11 0 00	RTI ESTAR SUBSCRIPTION RENEWAL	1,248.25	
			199 11 6399 00 101 2 25 0 00	ELL LPAC SUBSCRIPTION RENEWAL	913.36	
			199 11 6399 00 102 2 11 0 00	RTI ESTAR SUBSCRIPTION RENEWAL	1,248.26	
			199 11 6399 00 102 2 25 0 00	ELL LPAC SUBSCRIPTION RENEWAL	913.34	8,646.43
099982	20220428	G & C PRINTING	199 61 6399 00 821 2 99 0 00	PARENT/COMMUNITY SUPPLIES	149.54	
099983	20220428	GULF COAST PAPER CO.	240 35 6342 00 800 2 99 0 00	CAFÉ NON FOOD SUPPLIES	2,463.37	
099984	20220428	HARDIE'S FRUIT & VEGETABLE CO-SOUTH	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	1,007.00	
			240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	1,762.73	2,769.73
099985	20220428	HERRICK, REBEKAH	199 11 6399 06 002 2 22 0 00	CULINARY ARTS SUPPLIES	109.62	
			199 11 6399 06 002 2 22 0 00	CULINARY ARTS SUPPLIES	96.77	206.39
099986	20220428	HODGE, CHARLES	199 36 6412 01 800 2 91 0 00	REGIONAL TRACK MEAL MONEY	616.00	
099987	20220428	HOLIDAY INN EXPRESS	199 36 6411 00 801 2 91 0 00	REGIONAL TRACK LODGING	885.40	
			199 36 6412 01 800 2 91 0 00	REGIONAL TRACK LODGING	664.05	1,549.45
099988	20220428	KURZ & CO.	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	772.67	
099989	20220428	LA COSTENITA DISTRIBUIDOR LLC	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	789.60	
099990	20220428	LABATT FOOD SERVICE	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	21,985.38	
			240 35 6342 00 800 2 99 0 00	CAFÉ NON FOOD SUPPLIES	229.91	
			240 35 6343 00 800 2 99 0 00	CAFÉ CATERING SUPPLIES	22.82	
			240 35 6343 01 800 2 99 0 00	CAFÉ ALA CARTE SUPPLIES	1,880.59	24,118.70
099991	20220428	LITTLE CYPRESS MAURICEVILLE CISD	199 36 6299 4A 800 2 99 0 00	REGIONAL JUDGE FEES	300.00	
099992	20220428	LOGAN, ROBERT A	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	170.00	
099993	20220428	MATHESON TRI-GAS, INC.	199 11 6399 01 002 2 22 0 00	AG SCIENCE SUPPLIES	188.59	
099994	20220428	MCDOW, AMANDA	240 35 6411 00 800 2 99 0 00	TRAVEL REIMBURSEMENT	22.29	
099995	20220428	MSB CONSULTING GROUP, LLC	199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	176.43	
			199 33 6299 00 816 2 99 0 00	CONTRACT SVCS - MAC COMPLIANCE	225.28	401.71
099996	20220428	NEUENDORFF, RANDY	199 36 6299 00 801 2 91 0 00	ATHLETIC OFFICIAL	200.00	
099997	20220428	NEW DAIRY TEXAS, LLC DBA BORDEN DAI	240 35 6341 01 800 2 99 0 00	CAFÉ FOOD SUPPLIES	5,109.83	
099998	20220428	PEASE CUSTOM FLOORS	199 51 6319 00 802 2 99 0 00	DISTRICT MAINTENANCE SUPPLIES	324.00	
099999	20220428	PENDER'S MUSIC CO.	199 36 6399 01 803 2 11 0 00	HS BAND SUPPLIES	24.75	
100000	20220428	PRESERVATION GONZALES, INC.	199 11 6411 05 808 2 11 0 00	4TH GRADE FIELD TRIP ENTRY FEES	290.00	
100001	20220428	ROCKY ROAD PRINTING	199 36 6399 77 801 2 91 0 00	BOY'S TRACK SUPPLIES	712.00	
			199 36 6399 77 801 2 91 0 00	BOY'S TRACK SUPPLIES	432.00	
			199 36 6399 78 801 2 91 0 00	GIRLS TRACK SUPPLIES	712.00	1,856.00
100002	20220428	SCHOOL HEALTH CORPORATION	199 33 6399 00 810 2 99 0 00	DISTRICT NURSE SUPPLIES	3.61	
100003	20220428	SCHROEDER, STEVE	199 61 6299 00 821 2 99 0 00	CONTRACT SVCS - GRAPHIC DESIGN	150.00	
100004	20220428	SENN, SONDRRA	199 36 6299 00 803 2 11 0 00	DRUM MAJOR/COLORGUARD JUDGE	150.00	
			282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	612.50	
			282 11 6299 01 803 1 11 0 00	JH BAND CONSULTANT	315.00	1,077.50
100005	20220428	SIMS, ZACHARY LEE	199 36 6299 00 803 2 11 0 00	DRUM MAJOR/COLORGUARD JUDGE	150.00	
100006	20220428	STAPLES CREDIT CARD	199 11 6399 16 002 2 11 0 00	HS MATH SUPPLIES	1,080.46	
100007	20220428	SYSTEMS DESIGN	240 35 6299 00 800 2 99 0 00	QUARTERLY POS FEES	180.00	
100008	20220428	THE STRING AND HORN SHOP INC	289 11 6399 02 803 2 11 0 00	HS BAND INSTRUMENTS	7,675.00	
100009	20220428	THE UNIVERSITY OF TEXAS AT AUSTIN	199 11 6223 00 002 2 38 0 00	ON RAMP TUTION	3,972.00	
100010	20220428	TRIDENT BEVERAGE, INC.	240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	442.56	

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100011	20220428	WALMART COMMUNITY	199 11 6399 00 101 2 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	76.40	
			199 11 6399 10 002 2 22 0 00	FLORAL DESIGN SUPPLIES	45.04	
			199 11 6399 17 002 2 11 0 00	HS SCIENCE SUPPLIES	188.00	
			199 41 6399 08 750 2 99 0 00	BUSINESS OFFICE SUPPLIES	169.00	
			240 35 6341 00 800 2 99 0 00	CAFÉ FOOD SUPPLIES	690.04	
			240 35 6342 00 800 2 99 0 00	CAFÉ NON FOOD SUPPLIES	765.16	
			240 35 6343 00 800 2 99 0 00	CAFÉ CATERING SUPPLIES	51.16	
			240 35 6343 01 800 2 99 0 00	CAFÉ ALA CARTE SUPPLIES	366.17	
			240 35 6349 01 800 2 99 0 00	CAFÉ SUPPLIES	96.73	
			240 35 6399 02 800 2 99 0 00	CAFÉ OFFICE SUPPLIES	1.48	
			265 11 6399 00 800 2 11 0 00	ACE SUPPLIES	38.71	
			265 11 6399 00 800 2 11 0 00	ACE SUPPLIES	34.51	2,522.40
100012	20220428	WE LOGO ANYTHING	199 36 6399 74 801 2 91 0 00	BOY'S BASKETBALL SUPPLIES	577.50	
100013	20220428	WONDER WORLD CAVE & ADVENTURE PARK	199 11 6411 05 808 2 11 0 00	6TH GRADE FIELD TRIP ENTRY FEES	1,140.00	
100014	20220428	SKILLS USA TEXAS	199 11 6411 00 800 2 22 0 00	SKILLS USA NATIONAL ENTRY/LODGING	1,765.00	
			199 11 6412 00 800 2 22 0 00	SKILLS USA NATIONAL ENTRY/LODGING	733.75	2,498.75