

Smithville ISD
Bond Construction Funds
December 2020

CHECK #	DATE	Vendor Sort Key									REASON	AMOUNT	TOTAL	
096550	20201207	DRYMALLA CONSTRUCTION CO, INC	699	81	6629	03	101	1	99	0	02	ELEM RENOVATIONS	2,414.90	
			699	81	6629	03	101	1	99	0	03	ELEM RENOVATIONS	7,278.90	
			699	81	6629	03	101	1	99	0	04	ELEM RENOVATIONS	32,033.05	
			699	81	6629	03	101	1	99	2	40	ELEM RENOVATIONS	23,275.00	65,001.85
096647	20201218	WORTHINGTON CONTRACT FURNITURE, LP	699	81	6399	03	101	1	11	0	00	ELEM BLDG 1 FFE	55,910.40	