Smithville ISD
General Fund
July 2021

CHECK #	DATE	VENDOR NAME		REASON	AMOUNT	TOTAL
097790	20210701	AMAZON CAPITAL SERVICES, INC.	199 21 6399 00 816 1 23 0 00	DISTRICT SPED SUPPLIES	19.32	
			199 53 6399 00 806 1 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	70.95	
			242 35 6399 19 800 1 99 0 00	SFSP SUPPLIES	342.72	413.67
097791	20210701	AMERICAN HEART ASSOCIATION	199 33 6399 02 810 1 99 0 00	HEALTH SERVICES - CPR SUPPLIES	1,551.50	
097792	20210701	BEHRENS, DENISE	199 11 6395 00 002 1 11 0 00	HS POSTAGE	3.78	
			199 21 6395 00 816 1 23 0 00	SPED POSTAGE	0.63	
			199 41 6395 00 701 1 99 0 00	SUPERINTENDENT POSTAGE	0.63	
			199 41 6395 00 750 1 99 0 00	BUSINESS OFFICE POSTAGE	1.26	
			265 11 6399 00 800 1 11 0 00	ACE SUPPLIES	26.00	32.30
097793	20210701	BIEHLE, CANDY	242 35 6411 00 699 1 99 0 00	TRAVEL REIMBURSEMENT	409.92	
097794	20210701	BULLOCK TEXAS STATE HISTORY MUSEUM	265 11 6412 00 800 1 11 0 00	ACE FIELD TRIP ENTRY FEES	170.00	
097795	20210701	DAYS INN BY WYNDHAM SALADO	199 51 6411 00 802 1 99 0 00	MAINTENANCE CONF LODGING	89.38	
097796	20210701	DE LAGE LANDEN PUBLIC FINANCE	199 71 6512 03 800 1 99 0 00	COPIERS PRINCIPAL PAYMENT	3,544.89	
			199 71 6522 03 800 1 99 0 00	COPIERS INTEREST PAYMENT	692.59	4,237.48
097797	20210701	DESTINATION IMAGINATION	199 11 6399 00 041 1 21 0 00	JH GT SUPPLIES	340.00	
097798	20210701	DRAMATIC PUBLISHING COMPANY	199 11 6399 26 002 1 11 0 00	HS DRAMA SUPPLIES	50.00	
097799	20210701	ERWIN, MARGARET A	265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	1,699.71	
097800	20210701	GULF COAST PAPER CO.	242 35 6342 19 800 1 99 0 00	SFSP NON-FOOD SUPPLIES	2,642.18	
097801	20210701	IQS, INC	199 51 6249 04 802 1 99 0 00	CONTRACT SVCS - CUSTODIAL	46,775.22	
097802	20210701	JOE MINNICK	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	270.88	
097803	20210701	MANHATTAN COLLEGE	199 11 6411 02 808 1 11 0 00	AP CONFERENCE REGISTRATION	850.00	
097804	20210701	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - SHARS COMPLIANCE	65.33	
097805	20210701	QUILL	199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	30.12	
097806	20210701	RCI	199 41 6299 02 750 1 99 0 00	CONTRACT SVCS - FIXED ASSETS	2,250.00	
097807	20210701	ROBERT HASKELL QUADA JR	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	145.00	
097808	20210701	SHI- GOVERNMENT SOLUTIONS, INC.	289 36 6399 00 825 1 11 0 00	ROBOTICS SUPPLIES	2,934.73	
097809	20210701	STEPHANIE GARCIA	199 36 6299 00 801 1 91 0 00	ATHLETIC OFFICIAL	233.90	
097810	20210701	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 1 99 0 00	DISTRICT FUEL	1,583.25	
097811	20210701	THE JUICE PLUS COMPANY	499 11 6399 01 002 1 11 0 00	GARDEN TOWERS SUPPLIES	290.95	
097812	20210701	TREVINO, FRANCISCO JAVIER	199 11 6299 00 002 1 11 0 00	CONTRACT SVCS - GRADUATION	350.00	
097813	20210701	AMAZON CAPITAL SERVICES, INC.	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	24.95	
097814	20210701	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT LOCKSMITH REPAIRS	230.00	
097815	20210701	ETC LITE, LLC	199 41 6299 02 750 1 99 0 00	CONTRACT SVCS - 1095 COMPLIANCE	367.50	
097816	20210701	H & H OIL	199 34 6249 00 804 1 99 0 00	DISTRICT TRANSPORTATION REPAIRS	65.00	
097817	20210701	RADDISON FT WORTH FOSSIL CREEK	199 11 6411 01 002 1 22 0 00	FFA CONFERENCE LODGING	1,032.00	
			199 11 6412 01 002 1 22 0 00	FFA CONFERENCE LODGING	2,064.00	3,096.00
097818	20210701	TEXAS FFA ASSOCIATION	199 11 6411 01 002 1 22 0 00	SPONSOR MEALS	90.00	
			199 11 6412 01 002 1 22 0 00	FFA CONFERENCE REGISTRATION	560.00	
			199 11 6412 01 002 1 22 0 00	PARKING	150.00	
			199 11 6411 01 002 1 22 0 00	DUPLICATE CHECK	-90.00	
			199 11 6412 01 002 1 22 0 00	DUPLICATE CHECK	-150.00	
			199 11 6412 01 002 1 22 0 00	DUPLICATE CHECK	-560.00	0.00
097819	20210707	ADVANTAGE INTERESTS, INC.	199 51 6299 00 802 1 99 0 00	ANNUAL FIRE ALARM INSPECTIONS	3,295.00	
097820	20210707	ALUM CREEK ELECTRIC	199 51 6249 03 802 1 99 0 00	DISTRICT ELECTRICAL REPAIRS	1,258.00	
097821	20210707	AMAZON CAPITAL SERVICES, INC.	199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	243.47	
			199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	108.60	352.07
097822	20210707	AMAZON WEB SERVICES, INC	199 53 6399 01 806 1 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	60.15	
097823	20210707	AUSTIN AMERICAN STATESMAN	199 41 6491 00 750 1 99 0 00	PUBLIC NOTICE - BP FENCE RFP	328.32	
			199 41 6491 00 750 1 99 0 00	PUBLIC NOTICE - PORTABLES	241.92	570.24
097824	20210707	BSN SPORTS, LLC	199 11 6499 00 002 1 11 0 00	GRADUATION SUPPLIES	1,417.50	
097825	20210707	CAMT	199 11 6411 01 808 1 11 0 00	MATH CONFERENCE REGISTRATION	99.00	
097826	20210707	CHALK'S TRUCK PARTS, INC.	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	29.80	
097827	20210707	CITY OF SMITHVILLE	199 51 6259 02 002 1 99 0 00	HS UTILITIES	2,395.23	
			199 51 6259 02 041 1 99 0 00	JH UTILITIES	3,035.96	
			199 51 6259 02 101 1 99 0 00	ELEM UTILITIES	16,825.41	
			199 51 6259 02 102 1 99 0 00	BROWN UTILITIES	11,277.90	
			199 51 6259 02 750 1 99 0 00	ADMIN UTILITIES	2,486.31	
			199 51 6259 02 802 1 99 0 00	MAINT UTILTIES	1,063.72	
			199 51 6259 02 810 1 99 0 00	NURSE UTILITIES	274.26	
			240 51 6259 02 800 1 99 0 00	CAFE UTILITIES	4,535.50	41,894.29
097828	20210707	CITY OF SMITHVILLE	199 52 6299 00 999 1 99 0 00	CONTRACT SVCS - SRO PAYMENT	13,958.48	
097829	20210707	CTRMA PROCESSING	199 36 6411 00 801 1 91 0 00	ATHLETICS TOLL CHARGES	4.45	
097830	20210707	EDUPHORIA! INCORPORATED	211 11 6399 00 800 0 30 0 00	LEAD4WARD SUPPLIES	1,440.00	
097831	20210707	ELLIOTT ELECTRIC SUPPLY, INC.	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	19.40	
097832	20210707	ERWIN, MARGARET A	265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	1,991.33	
097833	20210707	FORD AUDIO-VIDEO SYSTEMS, LLC	199 51 6249 03 802 1 99 0 00	DISTRICT PA REPAIRS	662.73	
097834	20210707	FREIGHTLINER OF AUSTIN	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	389.13	
097835	20210707	HERRMANN INTERNATIONAL	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,857.27	
097836	20210707	JORDAN RANCH	199 36 6411 00 801 1 91 0 00	COACHES RETREAT LODGING	2,000.00	
097837	20210707	LEXIA LEARNING SYSTEMS LLC	199 11 6399 00 041 1 37 0 00	JH DYSLEXIA SUPPLIES	1,600.00	
097838	20210707	MCCREARY	199 00 5716 00 000 1 00 0 00	DELINQUENT ATTY FEES - JUNE	3,870.94	
097839	20210707	MCGINNESS, DENIS	199 53 6411 00 806 1 99 0 00	TRAVEL REIMBURSEMENT	85.90	
097840	20210707	QUADIENT FINANCE USA, INC.	199 41 6395 00 750 1 99 0 00	DISTRICT POSTAGE	1,500.00	
097841	20210707	QUILL	199 21 6399 00 808 1 99 0 00	DISTRICT SPED SUPPLIES	113.70	
097842	20210707	SMITH SUPPLY COMPANY	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	105.90	
097843	20210707	SMITHVILLE AUTO PARTS	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,424.13	

097844	20210707	SPORTDECALS, INC.	199 36 6399 93 801 1 91 0 00	JH BOY'S OFFSEASON SUPPLIES	1,069.30	
			199 36 6399 94 801 1 91 0 00	JH GIRLS OFFSEASON SUPPLIES	1,057.30	2,126.60
097845	20210707	TEXAS ALTERNATOR SERVICE	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	3,570.82	
097846	20210707	UPS	199 36 6395 00 801 1 91 0 00	ATHLETICS POSTAGE	19.05	
097847	20210707	WALMART COMMUNITY	240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	53.05	
			240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	74.29	
			240 35 6349 01 800 1 99 0 00	CAFÉ OFFICE SUPPLIES	12.91	
			242 35 6341 00 699 1 99 0 00	SFSP FOOD SUPPLIES	34.70	
			242 35 6399 00 699 1 99 0 00	SFSP SUPPLIES	327.59	
			265 11 6399 00 800 1 11 0 00	ACE SUPPLIES	347.98	850.52
097848	20210707	WALSH, GALLEGOS, TREVINO, KYLE & RO	199 41 6211 00 702 1 99 0 00	LEGAL SERVICES THRU 6/15/21	4,882.50	
			199 41 6211 00 702 1 99 0 00	LEGAL SERVICES THRU 6/15/21	4,397.40	
			199 41 6211 00 702 1 99 0 00	LEGAL SERVICES THRU 6/15/21	1,953.00	
			199 41 6211 02 702 1 99 0 00	LEGAL SERVICES - 313 AGREEMENT	22,500.00	33,732.90
097849	20210713	UCA	199 36 6411 00 831 1 91 0 00	SHS CHEER CAMP - SPONSOR	1,049.00	
097850	20210713	VATAT PROFESSIONAL DEV. CONFERENCE	199 11 6411 02 808 1 11 0 00	AG TEACHERS CONFERENCE REGISTR	300.00	
097851	20210714	ALL STAR ROLL OFF, LLC	199 51 6249 03 802 1 99 0 00	MAINTENANCE DUMPSTER RENTAL	425.00	
097852	20210714	ALLIED PEST CONTROL	199 51 6299 00 802 1 99 0 00	DISTRICT PEST CONTROL	750.00	
097853	20210714	AMAZON CAPITAL SERVICES, INC.	199 36 6399 AT 801 1 91 0 00	CONCESSION STAND SUPPLIES	555.42	
			242 35 6342 19 800 1 99 0 00	CAFÉ SUPPLIES	743.88	1,299.30
097854	20210714	APPLE LUMBER CO.	199 36 6399 00 825 1 11 0 00	ROBOTICS SUPPLIES	28.40	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,948.77	
			240 35 6349 01 800 1 99 0 00	CAFÉ SUPPLIES	3.99	1,981.16
097855	20210714	BEHRENS, DENISE	199 11 6395 00 002 1 11 0 00	HS POSTAGE	9.45	
			199 11 6395 00 041 1 11 0 00	JH POSTAGE	6.93	
			199 11 6395 00 101 1 11 0 00	ELEM POSTAGE	2.52	18.90
097856	20210714	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 1 99 0 00	HS UTILITIES	11,964.10	
			199 51 6259 02 041 1 99 0 00	JH UTILITIES	9,874.58	21,838.68
097857	20210714	BROOKSHIRE BROTHERS	240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	25.08	
			240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	52.49	
			242 35 6341 00 699 1 99 0 00	SFSP FOOD SUPPLIES	219.36	
			265 11 6399 00 800 1 11 0 00	ACE SUPPLIES	82.07	379.00
097858	20210714	CAMT	199 11 6411 01 808 1 11 0 00	MATH CONFERENCE REGISTRATION	99.00	
097859	20210714	CENTER POINT ENERGY-ENTEX	199 51 6259 03 002 1 99 0 00	HS GAS BILL	460.72	
			199 51 6259 03 041 1 99 0 00	JH GAS BILL	182.73	
			199 51 6259 03 101 1 99 0 00	ELEM GAS BILL	304.84	
			199 51 6259 03 102 1 99 0 00	BP GAS BILL	42.80	
			199 51 6259 03 801 1 99 0 00	TIGER STADIUM GAS BILL	47.60	
			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	312.65	1,369.98
097860	20210714	CENTRAL TEXAS RECOGNITION, INC	199 11 6499 00 002 1 11 0 00	GRADUATION SUPPLIES	150.00	
097861	20210714	CEV	244 11 6399 07 002 1 22 0 00	CTE SUPPLIES	1,750.00	
097862	20210714	CLARENCE'S REFRIGERATION	199 51 6249 03 802 1 99 0 00	DISTRICT HVAC REPAIRS	14,686.25	
097863	20210714	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT LOCKSMITH REPAIRS	706.50	
097864	20210714	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	1,245.00	
097865	20210714	EDMENTUM, INC.	199 11 6399 00 002 1 30 0 00	ANNUAL SUBSCRIPTION RENEWAL	18,790.00	
097867	20210714	GULF COAST PAPER CO.	242 35 6342 19 800 1 99 0 00	SFSP NON-FOOD SUPPLIES	384.42	
097868	20210714	HOFFMAN, MICHAEL	199 36 6299 00 803 1 11 0 00	BAND CONSULTANT	255.00	
097869	20210714	JOHNSON, NICK	199 51 6249 03 802 1 99 0 00	CONTRACT SVCS - SHREDDING	1,062.50	
097870	20210714	JORDAN RANCH	199 36 6411 00 801 1 91 0 00	COACHES RETREAT LODGING	2,000.00	
097871	20210714	LA COSTENITA DISTRIBUIDOR LLC	242 35 6341 19 800 1 99 0 00	SFSP FOOD SUPPLIES	226.29	
097872	20210714	LABATT FOOD SERVICE	242 35 6341 19 800 1 99 0 00	SFSP FOOD SUPPLIES	20,854.67	
			242 35 6342 19 800 1 99 0 00	SFSP NON-FOOD SUPPLIES	367.35	21,222.02
097873	20210714	LEAD4WARD, LLC	211 11 6411 00 800 0 30 0 00	LEAD4WARD REGISTRATION	1,800.00	
097874	20210714	LONGHORN BUS SALES	199 34 6631 00 804 1 23 0 00	DISTRICT BUS	102,659.00	
097875	20210714	MCKINNEY ROUGHS NATURE PARK	199 21 6499 00 800 1 99 0 00	ADMINISTRATIVE RETREAT DEPOSIT	350.00	
097876	20210714	NEW DAIRY TEXAS, LLC DBA BORDEN DAI	242 35 6341 00 699 1 99 0 00	SFSP FOOD SUPPLIES	1,164.19	
097877	20210714	OFFICE DEPOT	199 11 6399 00 002 1 11 0 00	HS INSTRUCTIONAL SUPPLIES	494.30	
			199 23 6399 00 002 1 99 0 00	HS OFFICE SUPPLIES	266.81	761.11
097878	20210714	QUILL	199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	125.99	
097879	20210714	RIVERSIDE SERVICE CENTER	199 34 6249 00 804 1 99 0 00	DISTRICT TRANSPORTATION REPAIRS	22.00	
097880	20210714	SAN ANTONIO BALFOUR	199 41 6499 00 701 1 99 0 00	SUPERINTENDENT SUPPLIES	2,714.60	
097881	20210714	SHERWIN WILLIAMS	199 51 6399 02 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,937.39	
097882	20210714	SPORTDECALS, INC.	199 36 6399 02 801 1 91 0 00	BOY'S OFF SEASON SUPPLIES	1,655.93	
097882	20210714	SPORTDECALS, INC.	199 36 6399 84 801 1 91 0 00	GIRLS OFF SEASON SUPPLIES	1,152.25	
097883	20210714	SYSTEMS DESIGN	240 35 6299 00 800 1 99 0 00	QUARTERLY LMN FEES	180.00	
097884	20210714	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 1 99 0 00	DISTRICT FUEL	1,119.67	
			240 35 6411 00 800 1 99 0 00	CAFÉ FUEL	27.70	1,147.37
097885	20210714	UNIQUE DIGITAL, INC.	199 53 6299 00 806 1 99 0 00	CONTRACT SVCS - TECHNOLOGY	900.00	
097886	20210715	2W INTERNATIONAL, LLC	199 36 6399 01 801 1 91 0 00	ATHLETIC SUPPLIES	3,000.00	
097887	20210715	THSCA	199 36 6411 00 801 1 91 0 00	ATHLETIC MEMBERSHIP FEES	160.00	
097888	20210715	TOWNEPLACE SUITES SA DOWNTOWN	199 36 6411 00 801 1 91 0 00	ATHLETICS CONFERENCE LODGING	271.62	
097889	20210722	ADVANTAGE INTERESTS, INC.	199 51 6299 00 802 1 99 0 00	ANNUAL FIRE ALARM UPDATES	630.00	
097890	20210722	AIRGAS USA, LLC	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	71.43	
097891	20210722	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 806 1 11 0 00	INSTRUCTIONAL TECHNOLOGY SUPPLIES	52.28	
			199 11 6399 00 806 1 11 0 00	INSTRUCTIONAL TECHNOLOGY SUPPLIES	388.96	
			199 21 6399 00 808 1 99 0 00	INSTRUCTIONAL LEADERSHIP SUPPLIES	17.58	

			199 23 6399 00 101 1 99 0 00	ELEM OFFICE SUPPLIES	606.95	
			265 11 6399 00 800 1 11 0 00	ACE SUPPLIES	81.42	
			289 36 6399 00 825 1 11 0 00	ROBOTICS SUPPLIES	522.26	1,669.45
097892	20210722	AT&T	199 51 6259 00 802 1 99 0 00	DISTRICT CELL PHONES	198.73	
097893	20210722	AUSTIN AMERICAN STATESMAN	199 11 6491 00 002 1 11 0 00	PUBLIC NOTICE - CBE	33.48	
			199 11 6491 00 041 1 11 0 00	PUBLIC NOTICE - CBE	33.48	
			199 11 6491 00 101 1 11 0 00	PUBLIC NOTICE - CBE	33.48	
			199 11 6491 00 102 1 11 0 00	PUBLIC NOTICE - CBE	0.48	
			199 11 6491 00 102 1 11 0 00	PUBLIC NOTICE - CBE	33.00	133.92
097894	20210722	AUSTIN AQUARIUM	265 11 6412 00 800 1 11 0 00	ACE FIELD TRIP ENTRY FEES	167.30	
097895	20210722	B. E. PUBLISHING	410 11 6399 00 041 1 11 0 00	JH INSTRUCTIONAL SUPPLIES	1,795.00	
097896	20210722	BADDERS, CADE	199 51 6249 03 802 1 99 0 00	CONTRACT SVC - MAINTENANCE	3,600.00	
097897	20210722	BASS, BRAD	199 11 6411 01 002 1 22 0 00	TRAVEL REIMBURSEMENT	90.49	
097898	20210722	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	2,551.25	
097899	20210722	BUS AIR, LLC	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	1,046.06	
097900	20210722	CARD SERVICE CENTER	199 11 6399 10 806 1 11 0 00	SOFTWARE SUBSCRIPTION RENEWAL	788.00	
			199 21 6411 00 816 1 23 0 00	SPED CONFERENCE REGISTRATION	525.00	
			199 21 6495 00 816 1 23 0 00	ANNUAL MEMBERSHIP FEES	165.00	
			199 41 6299 00 750 1 99 0 00	CRIMINAL HISTORY UPDATES	230.32	
			199 41 6411 00 701 1 99 0 00	SUPERINTENDENT SUPPLIES	211.22	
			199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	332.84	
			265 11 6412 00 800 1 11 0 00	ACE FIELD TRIP ENTRY FEES	120.00	2,372.38
097901	20210722	CAUDILL, MICHAEL	199 21 6411 00 808 1 22 0 00	TRAVEL REIMBURSEMENT	115.03	
097902	20210722	CDWG,INC.	199 11 6399 10 806 1 11 0 00	ANNUAL SUBSCRIPTION RENEWAL	315.29	
097903	20210722	CTRMA PROCESSING	265 11 6412 00 800 1 11 0 00	ACE TOLL CHARGES	11.27	
			265 11 6494 00 800 1 11 0 00	ACE TOLL CHARGES	7.90	19.17
097904	20210722	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	338.00	
097905	20210722	ERWIN, MARGARET A	265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	1,823.88	
097906	20210722	G & C PRINTING	199 61 6399 00 821 1 99 0 00	TIGER INSIDER SUPPLIES	101.72	
097907	20210722	IQS, INC	199 51 6249 04 802 1 99 0 00	CONTRACT SVCS - CUSTODIAL	46,775.22	
097908	20210722	JOHN DEERE FINANCIAL	199 51 6319 00 802 1 99 0 00	DISTRICT MAINTENANCE SUPPLIES	56.90	
097909	20210722	KIRKBY, LUCY	199 34 6495 00 804 1 99 0 00	ANNUAL MEMBERSHIP REIMBURSEMENT	25.00	
097910	20210722	LIBERTY SOURCE, LP	410 11 6399 00 101 1 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	3,618.00	
097911	20210722	NATURAL BRIDGE CAVERNS	265 11 6412 00 800 1 11 0 00	ACE FIELD TRIP ENTRY FEES	2,841.98	
097912	20210722	PYE-BARKER FIRE & SAFETY LLC	199 51 6299 00 802 1 99 0 00	ANNUAL FIRE ALARM INSPECTIONS	2,214.00	
097913	20210722	SCHMIDT, STACEY	199 34 6239 00 804 1 99 0 00	BUS DRIVER CLASS REIMBURSEMENT	50.00	
097914	20210722	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
097915	20210722	SHRED-IT	199 11 6299 00 002 1 11 0 00	CONTRACT SVCS - HS SHRED	98.02	
			199 11 6299 00 041 1 11 0 00	CONTRACT SVCS - JH SHRED	98.02	
			199 41 6249 00 720 1 99 0 00	CONTRACT SVCS - ADMIN SHRED	148.98	345.02
097916	20210722	TEACHING STRATEGIES, LLC	410 11 6399 00 102 1 32 0 00	BP PK SUPPLIES	22,000.00	
097917	20210722	THE COLLEGE BOARD	410 11 6399 00 041 1 11 0 00	JH INSTRUCTIONAL SUPPLIES	7,300.70	
097918	20210722	VARSITY SPIRIT FASHIONS & SUPPLIES,	199 36 6399 01 831 1 91 0 00	HS CHEER UNIFORMS	6,997.10	
097919	20210722	BOSS PET PRODUCTS INC	244 11 6399 07 002 1 22 0 00	AG VET SUPPLIES	2,471.95	
097920	20210727	CPA PURCHASING CO-OP	199 41 6495 00 750 1 99 0 00	ANNUAL MEMBERSHIP RENEWAL	100.00	
097921	20210727	SCT BROADBAND	199 00 5939 00 000 1 00 0 00	CREDIT	-2,985.00	
			199 11 6249 00 806 1 11 0 00	INTERNET SERVICE	22,650.00	
			199 51 6259 01 002 1 99 0 00	PHONE SERVICE	2,045.00	
			199 51 6259 01 041 1 99 0 00	PHONE SERVICE	1,136.00	
			199 51 6259 01 101 1 99 0 00	PHONE SERVICE	1,362.00	
			199 51 6259 01 102 1 99 0 00	PHONE SERVICE	1,200.00	
			199 51 6259 01 750 1 99 0 00	PHONE SERVICE	1,005.00	
			199 51 6259 01 803 1 99 0 00	PHONE SERVICE	129.00	
			199 51 6259 01 810 1 99 0 00	PHONE SERVICE	65.00	
			199 51 6259 01 816 1 23 0 00	PHONE SERVIICE	96.00	
			240 51 6259 01 800 1 99 0 00	PHONE SERVICE	162.00	26,865.00
097922	20210728	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	265 11 6299 00 800 1 11 0 00	CONTRACT SVCS - ACE	5,281.25	
097923	20210728	BROOKSHIRE BROTHERS	265 11 6399 00 800 1 11 0 00	ACE SUPPLIES	76.80	
097924	20210728	BSN SPORTS, LLC	199 36 6399 85 801 1 91 0 00	JH FOOTBALL SUPPLIES	1,258.95	
097925	20210728	CDWG,INC.	199 53 6399 01 806 1 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	180.04	
097926	20210728	CITY OF SMITHVILLE	199 51 6499 00 802 1 99 0 00	PLANNING DOCUMENT FEES	475.00	
097927	20210728	CONTROL SOLUTIONS, INC.	199 33 6399 00 810 1 99 0 00	HEALTH SERVICES SUPPLIES	476.00	
097928	20210728	COURTYARD NEW BRAUNFELS	240 35 6411 00 800 1 99 0 00	FOOD SERVICE CONFERENCE LODGING	101.15	
097929	20210728	CTSFSDA	240 35 6411 00 800 1 99 0 00	FOOD SERVICE CONF REGISTRATION	65.00	
097930	20210728	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 1 99 0 00	DISTRICT LOCKSMITH REPAIRS	170.00	
097931	20210728	DOUG'S PLUMBING CO	199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	1,902.95	
			199 51 6249 03 802 1 99 0 00	DISTRICT PLUMBING REPAIRS	1,502.75	3,405.70
097932	20210728	ESC REGION XIII	199 11 6411 00 041 1 21 0 00	JH GT SUPPLIES	85.00	
097933	20210728	HCTRA	199 36 6412 01 801 1 91 0 00	ATHLETICS TOLL CHARGES	10.50	

Smithville ISD
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097934	20210728	LABATT FOOD SERVICE	242 35 6341 19 800 1 99 0 00	SFSP FOOD SUPPLIES	1,362.56	
			242 35 6342 19 800 1 99 0 00	SFSP NON-FOOD SUPPLIES	16.33	1,378.89
097935	20210728	LONE STAR CLEANERS	199 36 6249 01 803 1 11 0 00	BAND UNIFORM CLEANING	778.50	
097936	20210728	MSB CONSULTING GROUP, LLC	199 99 6299 00 816 1 99 0 00	CONTRACT SVCS - MAC COMPLIANCE	214.72	
097937	20210728	NEW DAIRY TEXAS, LLC DBA BORDEN DAI	242 35 6341 00 699 1 99 0 00	SFSP FOOD SUPPLIES	280.34	
097938	20210728	POWERSCHOOL GROUP LLC	199 41 6399 02 750 1 99 0 00	UT SCHOOL SPRING JOB	1,266.38	
097939	20210728	PREMIER SYSTEMS, INC.	199 41 6399 08 750 1 99 0 00	STAPLES FOR DISTRICT COPIERS	300.00	
097940	20210728	QUILL	199 41 6399 08 750 1 99 0 00	BUSINESS OFFICE SUPPLIES	501.04	
097941	20210728	SCHLOTZSKY'S	199 13 6499 00 807 1 99 0 00	ADMINISTRATIVE RETREAT LUNCH	123.98	
097942	20210728	SCHOOL HEALTH CORPORATION	199 33 6399 03 810 1 99 0 00	HEALTH SERVICES SUPPLIES	2,153.08	
097943	20210728	SCHROEDER, STEVE	265 11 6399 00 800 1 11 0 00	ACE SUPPLIES	60.90	
097944	20210728	SHI- GOVERNMENT SOLUTIONS, INC.	199 11 6399 00 002 1 25 0 00	HS ESL SUPPLIES	7,082.46	
			199 11 6399 00 041 1 25 0 00	JH ESL SUPPLIES	7,082.46	
			199 11 6399 00 101 1 25 0 00	ELEM ESL SUPPLIES	7,297.08	
			199 11 6399 04 806 1 11 0 00	ELEM TECHNOLOGY SUPPLIES	1,915.64	
			199 11 6399 05 806 1 11 0 00	JH TECHNOLOGY SUPPLIES	2,097.56	
			199 11 6399 06 806 1 11 0 00	HS TECHNOLOGY SUPPLIES	2,097.56	27,572.76
097945	20210728	TASSP	199 23 6495 00 041 1 99 0 00	JH ANNUAL MEMBERSHIP	255.00	
097946	20210728	TECHLAND HOUSTON	199 51 6249 03 802 1 99 0 00	CONTRACT SVCS - STAGE CURTAINS	425.00	
097947	20210728	TESTHOUND	199 11 6339 00 807 1 11 0 00	DISTRICT TESTING ASSESSMENT	4,800.00	
097948	20210728	TEXAS ENTERPRISES, INC.	199 34 6319 00 804 1 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	406.60	
097949	20210728	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 1 99 0 00	DISTRICT FUEL	2,059.63	
			199 34 6311 01 804 1 22 0 00	AG FUEL	56.13	2,115.76
097950	20210728	TEXAS FUTURE PROBLEM SOLVING PROG	199 11 6411 00 041 1 21 0 00	JH GT REGISTRATION	150.00	
097951	20210728	ULTIMATE DRILL BOOK INC.	199 36 6399 04 803 1 11 0 00	ANNUAL BAND SUBSCRIPTION	1,000.00	
097952	20210728	UPS	199 53 6395 00 806 1 99 0 00	TECHNOLOGY POSTAGE	36.61	
097953	20210728	ZIMMERHANZEL'S BBQ	240 35 6343 00 800 1 99 0 00	CAFÉ CATERING SUPPLIES	53.50	
097954	20210729	PRINE, LAUREN	199 11 6411 01 002 1 22 0 00	FFA CONF LODGING REIMB	919.76	