

Smithville ISD
General Fund
February 2023

CHECK #	DATE	VENDOR NAME				REASON	AMOUNT	TOTAL
101897	20230202	ADKINS, CYRIL	199	36	6411	00 801 3 91 0 00	TRAVEL REIMBURSEMENT	272.34
101898	20230202	AIRGAS USA, LLC	199	11	6399	01 002 3 22 0 00	WELDING SUPPLIES	190.52
101899	20230202	BERRY, JENNIFER	199	11	6411	00 002 3 11 0 00	TRAVEL REIMBURSEMENT	58.95
101900	20230202	BURNS, CHERYL	199	41	6411	00 701 3 99 0 00	TRAVEL REIMBURSEMENT	142.79
101901	20230202	CAUDILL, MICHAEL	199	21	6411	00 808 3 99 0 00	TRAVEL REIMBURSEMENT	58.16
101902	20230202	CLARENCE'S REFRIGERATION & ELECTRIC	199	51	6249	03 802 3 99 0 00	DISTRICT HVAC REPAIRS	3,068.11
101903	20230202	DARILEK, MARK FRANCIS	199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	130.00
			199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	27.48
101904	20230202	DE LAGE LANDEN PUBLIC FINANCE	199	71	6512	03 800 3 99 0 00	COPIERS PRINCIPAL PAYMENT	3,793.63
			199	71	6522	03 800 3 99 0 00	COPIERS INTEREST PAYMENT	443.85
101905	20230202	ERWIN, MARGARET A	265	11	6299	04 800 3 11 0 00	CONTRACT SVCS - ACE PROGRAM	243.90
101906	20230202	ESC REGION XIII	199	13	6399	00 816 3 25 0 00	ESL PROFESSIONAL DEVEL SUPPLIES	1,859.51
			211	11	6239	00 041 1 30 1 00	CONTRACT SVCS - TIL COACHING	5,758.33
			211	11	6239	00 101 1 30 1 00	CONTRACT SVCS - TIL COACHING	5,758.34
101907	20230202	ETC LITE, LLC	199	41	6299	02 750 3 99 0 00	CONTRACT SVCS - 1095 COMPLIANCE	367.50
101908	20230202	FOSTER, STEPHANIE	199	11	6399	00 101 3 11 0 00	ELEMENTARY INSTRUCTIONAL SUPPLIES	212.13
			199	11	6399	03 102 3 11 0 00	BP MUSIC SUPPLIES	31.98
			199	11	6399	04 101 3 11 0 00	ELEM MUSIC SUPPLIES	119.92
101909	20230202	FRERICH, RACHEL	199	36	6299	00 814 3 11 0 00	CONTRACT SVCS - HS DEBATE JUDGE	100.00
101910	20230202	G & C PRINTING AND FORMS	199	41	6399	00 701 3 99 0 00	SUPERINTENDENT SUPPLIES	19.00
			199	41	6399	08 750 3 99 0 00	BUSINESS OFFICE SUPPLIES	19.00
101911	20230202	GOT TO SPECIALTIES LLC	199	36	6399	TR 801 3 91 0 00	TIGER RELAY AWARDS	2,505.90
101912	20230202	GUTIERREZ, ROSIE	199	32	6411	00 809 3 11 0 00	TRAVEL REIMBURSEMENT	297.80
101913	20230202	HAMILTON, SHERMAN	199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	90.00
			199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	76.92
			199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	15.00
101914	20230202	HANCOCK, MEGAN	199	36	6412	00 831 3 91 0 00	TRAVEL REIMBURSEMENT	98.50
101915	20230202	HASTINGS, AUDRA K	199	11	6299	01 002 3 23 0 00	MILEAGE REIMBURSEMENT	285.58
			199	11	6299	01 002 3 23 0 00	CONTRACT SVCS - SPED EVALUATION	1,500.00
101916	20230202	HERFF JONES LLC	199	11	6499	00 002 3 11 0 00	GRADUATION SUPPLIES	1,757.97
			199	11	6499	00 002 3 11 0 00	GRADUATION SUPPLIES	722.54
101917	20230202	HOFFMAN, MICHAEL	199	36	6299	00 803 3 11 0 00	CONTRACT SVCS - BAND CONSULTANT	1,020.00
101918	20230202	INTERQUEST DETECTION CANINES OF CTX	199	52	6299	01 002 3 99 0 00	CONTRACT SVCS - DRUG DETECTION	525.00
			199	52	6299	01 041 3 99 0 00	CONTRACT SVCS - DRUG DETECTION	175.00
101919	20230202	KLEEN AIR FILTER SERVICE & SALES	199	51	6319	00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	312.44
101920	20230202	LAWSON PRODUCTS, INC.	199	34	6319	00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	289.93
101921	20230202	MCGINNESS, DENIS	199	53	6411	00 806 3 99 0 00	TRAVEL REIMBURSEMENT	51.00
101922	20230202	MORRIS, MELINDA L	199	36	6299	00 803 3 11 0 00	CONTRACT SVCS - BAND CONSULTANT	1,120.00
101923	20230202	MORRIS, PERRY	199	36	6299	00 803 3 11 0 00	CONTRACT SVCS - BAND CONSULTANT	1,120.00
101924	20230202	MUNZER,, MURLYN	199	11	6411	00 101 3 11 0 00	TRAVEL REIMBURSEMENT	14.06
			199	11	6411	00 101 3 11 0 00	TRAVEL REIMBURSEMENT	15.00
			199	11	6411	00 101 3 11 0 00	TRAVEL REIMBURSEMENT	13.59
			199	11	6411	00 101 3 11 0 00	TRAVEL REIMBURSEMENT	2.81
			199	11	6411	00 102 3 11 0 00	TRAVEL REIMBURSEMENT	14.07
			199	11	6411	00 102 3 11 0 00	TRAVEL REIMBURSEMENT	15.00
			199	11	6411	00 102 3 11 0 00	TRAVEL REIMBURSEMENT	13.60
			199	11	6411	00 102 3 11 0 00	TRAVEL REIMBURSEMENT	2.82
101925	20230202	OLDEN LIGHTING	199	51	6249	03 802 3 99 0 00	DISTRICT MAINTENANCE REPAIRS	4,450.92
101926	20230202	PETERSON, JASON	199	36	6411	00 801 3 91 0 00	TRAVEL REIMBURSEMENT	164.01
101927	20230202	PIPKIN, KATHERINE M	265	11	6299	05 800 3 11 0 00	CONTRACT SVCS - ACE PROGRAM	214.37
101928	20230202	PREIN, CARL L	199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	168.25
101929	20230202	PUSTKA, CHRISTOPHER	199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	158.75
101930	20230202	RAMIREZ, AUGUSTINE	199	36	6411	00 801 3 91 0 00	TRAVEL REIMBURSEMENT	47.36
101931	20230202	RANDY L MICAN	199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	90.00
			199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	34.71
101932	20230202	RAPTOR TECHNOLOGIES, LLC	429	52	6399	00 800 3 99 0 00	SECURITY GRANT SOFTWARE	9,700.00
101933	20230202	REESE, REENA	199	31	6411	00 002 3 99 0 00	TRAVEL REIMBURSEMENT	59.21
101934	20230202	SCHULENBURG ISD ATHLETIC DEPT	199	36	6412	00 801 3 91 0 00	ATHLETIC ENTRY FEES	300.00
			199	36	6412	00 801 3 91 0 00	ATHLETIC ENTRY FEES	350.00
101935	20230202	SHRED-IT	199	11	6299	00 002 3 11 0 00	CONTRACT SVCS - SHRED SERVICES	59.63
			199	11	6299	00 041 3 11 0 00	CONTRACT SVCS - SHRED SERVICES	59.63
			199	41	6249	00 720 3 99 0 00	CONTRACT SVCS - SHRED SERVICES	72.74
101936	20230202	SOUTHERN TIRE MART, LLC	199	34	6319	00 804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	65.00
101937	20230202	SPIES, CHARLES	199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	130.00
			199	36	6299	00 801 3 91 0 00	ATHLETIC OFFICIAL	30.75
101938	20230202	UIL MUSIC REGION 18	199	36	6412	01 803 3 11 0 00	JH BAND ENTRY FEES	525.00
101939	20230202	VERTIMAX LLC	199	36	6399	02 801 3 91 0 00	BOY'S OFF SEASON SUPPLIES	274.62
			199	36	6399	84 801 3 91 0 00	GIRLS OFF SEASON SUPPLIES	274.61
101940	20230202	WALMART COMMUNITY	199	11	6399	00 101 3 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	134.80
			199	11	6399	17 101 3 11 0 00	ELEM SCIENCE SUPPLIES	102.00
			240	35	6341	00 800 3 99 0 00	CAFÉ FOOD SUPPLIES	242.93
			240	35	6341	01 800 3 99 0 00	CAFÉ SCA GRANT SUPPLIES	68.98
			240	35	6349	01 800 3 99 0 00	CAFÉ SUPPLIES	100.23
			240	35	6399	01 800 3 99 0 00	CAFÉ OFFICE SUPPLIES	254.25
			240	35	6399	05 800 3 99 0 00	CAFÉ CONCESSION SUPPLIES	84.04
			265	11	6399	00 800 3 11 0 00	ACE SUPPLIES	85.73

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101941	20230202	WALSH, GALLEGOS, TREVINO, KYLE & RO	199 41	6211 00	702 3 99 0 00	LEGAL SERVICES THRU 1/15/23	469.00	
101942	20230202	WOLFE, CLARENCE EUGENE	199 36	6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36	6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	69.60	
			199 36	6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	15.00	214.60
101943	20230202	ZIMMERHANZEL, DEANA	199 11	6411 00	101 3 11 0 00	TRAVEL REIMBURSEMENT	10.78	
			199 11	6411 00	101 3 11 0 00	TRAVEL REIMBURSEMENT	14.84	
			199 11	6411 00	102 3 11 0 00	TRAVEL REIMBURSEMENT	10.78	
			199 11	6411 00	102 3 11 0 00	TRAVEL REIMBURSEMENT	14.85	51.25
101944	20230206	MCKINNEY ROUGHS NATURE PARK	199 11	6412 28	002 3 11 0 00	PALS TEAM BUILDING REGISTRATION	990.00	
101945	20230209	AIRGAS USA, LLC	199 11	6399 01	002 3 22 0 00	WELDING SUPPLIES	256.90	
101946	20230209	ALPHA ONE FORD	199 34	6249 00	804 3 99 0 00	DISTRICT VEHICLE INSPECTION	7.00	
101947	20230209	AMAZON WEB SERVICES, INC	199 53	6399 01	806 3 99 0 00	DISTRICT TECHNOLOGY SUPPLIES	61.47	
101948	20230209	AMERICAN EXPRESS	199 51	6319 00	802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	7,767.08	
			199 52	6411 00	999 3 99 0 00	SECURITY WORKSHOP REGISTRATION	250.00	8,017.08
101949	20230209	APPLE LUMBER CO.	199 11	6399 05	002 3 22 0 00	CONSTRUCTION TRADES WORKSHOP	488.70	
			199 36	6399 01	801 3 91 0 00	ATHLETIC SUPPLIES	9.60	
			199 36	6399 01	801 3 91 0 00	ATHLETIC SUPPLIES	65.31	
			199 51	6319 00	802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,079.08	1,642.69
101950	20230209	BASTROP CENTRAL APPRAISAL	199 99	6213 00	703 3 99 0 00	QUARTERLY APPRAISAL FEES	58,759.90	
101951	20230209	BEHRENS, DENISE	199 11	6395 00	002 3 11 0 00	HS POSTAGE	0.70	
			199 11	6395 00	041 3 11 0 00	JH POSTAGE	0.70	
			199 11	6395 00	101 3 11 0 00	ELEM POSTAGE	0.70	
			199 34	6499 00	804 3 99 0 00	DISTRICT VEHICLE REGISTRATION	7.50	
			199 34	6499 00	804 3 99 0 00	DISTRICT VEHICLE REGISTRATION	15.00	
			199 41	6395 00	750 3 99 0 00	ADMIN POSTAGE	0.70	25.30
101952	20230209	BEHRENS, DENISE	199 34	6499 00	804 3 99 0 00	DISTRICT VEHICLE REGISTRATION	29.50	
101953	20230209	BIGSIGNS.COM, INC.	199 36	6399 AT	801 3 91 0 00	ATHLETIC SUPPLIES	1,654.60	
101954	20230209	BOYS & GIRLS CLUB OF AUSTIN & TRAVI	265 11	6299 02	800 3 11 0 00	CONTRACT SVCS - ACE PROGRAM	406.25	
101955	20230209	BROTHERS FOOD SERVICE	240 35	6341 01	800 3 99 0 00	CAFÉ SCA GRANT SUPPLIES	3,212.55	
101956	20230209	BRYCOMM, LLC	199 52	6299 01	800 3 99 0 00	DISTRICT SECURITY INSTALLATION	18,992.13	
101957	20230209	BSN SPORTS, LLC	199 11	6399 29	041 3 11 0 00	JH PE SUPPLIES	195.04	
			199 36	6399 02	801 3 91 0 00	BOY'S OFF SEASON SUPPLIES	369.94	
			199 36	6399 03	801 3 91 0 00	ATHLETIC COACHING SUPPLIES	588.00	
			199 36	6399 71	801 3 91 0 00	HS FOOTBALL SUPPLIES	132.50	
			199 36	6399 76	801 3 91 0 00	BASEBALL SUPPLIES	237.60	
			199 36	6399 84	801 3 91 0 00	GIRLS OFF SEASON SUPPLIES	369.94	
			199 36	6399 JH	801 3 91 0 00	JH ATHLETIC UNIFORMS	1,653.75	
			199 36	6399 UF	801 3 91 0 00	HS SOCCER UNIFORMS	4,769.68	8,316.45
101958	20230209	CALDWELL ATHLETICS	199 36	6412 00	801 3 91 0 00	ATHLETIC ENTRY FEES	360.00	
101959	20230209	CENTRAL TEXAS FOOD BANK	240 35	6344 19	800 3 99 0 00	CAFÉ COMMODITY SUPPLIES	322.66	
101960	20230209	CITIBANK, N.A.	199 11	6411 01	002 3 22 0 00	VOC AG TEACHER TRAVEL	402.72	
			199 11	6412 01	002 3 22 0 00	VOC AG STUDENT TRAVEL	373.04	
			199 36	6412 00	803 3 11 0 00	BAND LODGING	660.12	
			199 36	6412 00	831 3 91 0 00	STATE CHEER LODGING	867.33	2,303.21
101961	20230209	CITY OF SMITHVILLE	199 51	6259 02	002 3 99 0 00	HS UTILITIES	5,335.10	
			199 51	6259 02	041 3 99 0 00	JH UTILITIES	3,235.75	
			199 51	6259 02	101 3 99 0 00	ELEM UTILITIES	14,572.57	
			199 51	6259 02	102 3 99 0 00	BP UTILITIES	10,310.89	
			199 51	6259 02	750 3 99 0 00	ADMIN UTILITIES	2,821.42	
			199 51	6259 02	802 3 99 0 00	MAINT UTILITIES	1,445.95	
			199 51	6259 02	810 3 99 0 00	NURSE UTILITIES	114.35	
			240 51	6259 02	800 3 99 0 00	CAFÉ UTILITIES	2,003.90	39,839.93
101962	20230209	COLORADO RIVER COOP	199 93	6492 01	816 3 23 0 00	MONTHLY PAYMENT	45,476.80	
101963	20230209	COLUMBUS CARDINAL BOOSTER CLUB	199 36	6412 00	801 3 91 0 00	ATHLETIC ENTRY FEES	400.00	
101964	20230209	DELL INC.	199 11	6399 02	806 3 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	578.17	
			199 11	6399 02	806 3 11 0 00	DISTRICT TECHNOLOGY SUPPLIES	81.39	
			199 13	6399 00	807 3 99 0 00	CURRICULUM TECHNOLOGY SUPPLIES	185.59	845.15
101965	20230209	DOUG'S PLUMBING CO	199 51	6319 00	802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	113.77	
101966	20230209	ELLIOTT ELECTRIC SUPPLY, INC.	199 51	6319 00	802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	57.24	
101967	20230209	ERWIN, MARGARET A	265 11	6299 04	800 3 11 0 00	CONTRACT SVCS - ACE PROGRAM	305.53	
101968	20230209	ESC REGION XIII	199 31	6411 00	002 3 99 0 00	HS COUNSELOR CONF REGISTRATION	450.00	
			199 31	6411 00	101 3 99 0 00	ELEM COUNSELOR CONF REGISTRATION	225.00	
			199 31	6411 00	101 3 99 0 00	ELEM COUNSELOR CONF REGISTRATION	225.00	900.00
101969	20230209	FIELDTURF USA, INC.	199 51	6249 03	802 3 99 0 00	DISTRICT MAINTENANCE REPAIRS	4,686.00	
101970	20230209	FLATONIA ATH DEPT	199 36	6412 00	801 3 91 0 00	ATHLETIC ENTRY FEES	500.00	
101971	20230209	FLATONIA ATH DEPT	199 36	6412 00	801 3 91 0 00	ATHLETIC ENTRY FEES	400.00	
101972	20230209	G & C PRINTING AND FORMS	199 34	6319 00	804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	16.00	
101973	20230209	GULF COAST PAPER CO.	240 35	6342 00	800 3 99 0 00	CAFÉ NON FOOD SUPPLIES	107.25	
101974	20230209	HERNANDEZ, RICHARD GAMBOA	199 36	6299 03	801 3 91 0 00	ATHLETIC SECURITY	137.50	
			199 36	6299 03	801 3 91 0 00	ATHLETIC SECURITY	110.00	247.50
101975	20230209	HIGH SCHOOL MUSIC SERVICE, INC.	289 11	6399 01	803 3 11 0 00	JH BAND INSTRUMENTS	3,081.00	
			289 11	6399 02	803 3 11 0 00	HS BAND INSTRUMENTS	1,202.00	4,283.00
101976	20230209	HILAND DAIRY FOODS COMPANY, LLC	240 35	6341 01	800 3 99 0 00	CAFÉ SCA GRANT SUPPLIES	5,659.78	
101977	20230209	HOFFMAN, MICHAEL	282 11	6299 01	803 1 11 0 00	CONTRACT SVCS - BAND CONSULTANT	525.00	
101978	20230209	JERSEY BARNYARD	199 11	6412 05	808 3 11 0 00	ELEM FIELD TRIP REGISTRATION	690.00	
101979	20230209	KNIGHT SECURITY SYSTEMS, LLC	199 52	6249 00	800 3 99 0 00	DISTRICT SECURITY REPAIRS	438.53	
101980	20230209	LA COSTENITA DISTRIBUIDOR LLC	240 35	6343 01	800 3 99 0 00	CAFÉ ALA CARTE SUPPLIES	1,639.68	

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101981	20230209	LA GRANGE GOLF TEAM	199 36 6412 00	801 3 91 0 00	ATHLETIC ENTRY FEES	450.00	
101982	20230209	LA GRANGE NAPA	199 34 6319 00	804 3 99 0 00	DISTRICT TRANSPORTATION SUPPLIES	2,080.78	
			199 36 6399 01	801 3 91 0 00	ATHLETIC SUPPLIES	6.58	
			199 36 6399 01	801 3 91 0 00	ATHLETIC SUPPLIES	22.79	
			199 36 6399 01	801 3 91 0 00	ATHLETIC SUPPLIES	17.78	
			199 36 6399 01	801 3 91 0 00	ATHLETIC SUPPLIES	31.90	
			199 36 6399 01	801 3 91 0 00	ATHLETIC SUPPLIES	9.95	
			199 36 6399 01	801 3 91 0 00	ATHLETIC SUPPLIES	92.65	
			199 51 6319 00	802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	27.49	2,289.92
101983	20230209	LABATT FOOD SERVICE	240 35 6341 00	800 3 99 0 00	CAFÉ FOOD SUPPLIES	32,974.05	
			240 35 6341 01	800 3 99 0 00	CAFÉ SCA GRANT SUPPLIES	2,507.41	
			240 35 6342 00	800 3 99 0 00	CAFÉ NON FOOD SUPPLIES	2,325.08	
			240 35 6343 00	800 3 99 0 00	CAFÉ CATERING SUPPLIES	259.08	
			240 35 6343 01	800 3 99 0 00	CAFÉ ALA CARTE SUPPLIES	3,089.07	41,154.69
101984	20230209	LEONARD, DARRYL	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	218.50	
101985	20230209	LOGAN, ROBERT A	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
101986	20230209	LOWDEN, AMANDA	199 11 6399 07	002 3 22 0 00	ANIMAL SYSTEMS SUPPLIES	154.23	
101987	20230209	LOWE'S HOME CENTER	199 11 6399 05	002 3 22 0 00	CONSTRUCTION TRADES SUPPLIES	1,571.90	
			199 36 6399 00	825 3 11 0 00	ROBOTICS SUPPLIES	188.10	
			265 11 6399 00	800 3 11 0 00	ACE SUPPLIES	13.08	1,773.08
101988	20230209	LOWERY, RICHARD	240 35 6299 00	800 3 99 0 00	CONTRACT SVCS - DISTRICT GARDENS	980.00	
101989	20230209	MACKIN LIBRARY MEDIA	199 12 6329 00	002 3 11 0 00	HS LIBRARY SUPPLIES	2,143.41	
101990	20230209	MARTINEZ, ROBERTO LOPEZ	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	35.00	165.00
101991	20230209	MCCARTHY, JEAN ANN	199 41 6399 08	750 3 99 0 00	ADMIN SUPPLIES REIMBURSEMENT	3.25	
			199 41 6399 08	750 3 99 0 00	ADMIN SUPPLIES REIMBURSEMENT	5.41	
			199 41 6411 02	750 3 99 0 00	TRAVEL REIMBURSEMENT	42.00	
			199 41 6411 02	750 3 99 0 00	TRAVEL REIMBURSEMENT	60.26	110.92
101992	20230209	MCCREARY, VESELKA, BRAGG & ALLEN, PC	199 00 5716 00	000 3 00 0 00	DELINQUENT ATTY FEES - JAN '23	5,081.04	
101993	20230209	MENDOZA IV, ARTURO	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	35.00	165.00
101994	20230209	MILTON'S	240 35 6399 04	800 3 99 0 00	CAFÉ EQUIPMENT	614.85	
101995	20230209	MORRIS, MELINDA L	282 11 6299 01	803 1 11 0 00	CONTRACT SVCS - BAND CONSULTANT	210.00	
101996	20230209	MORRIS, PERRY	282 11 6299 01	803 1 11 0 00	CONTRACT SVCS - BAND CONSULTANT	210.00	
101997	20230209	MURRILE, GREGORY D	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
101998	20230209	NORTH TEXAS TOLLWAY AUTHORITY	199 11 6412 01	002 3 22 0 00	TOLL CHARGES - AG	15.18	
101999	20230209	OEDING, ERIC	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
102000	20230209	PINNACLE MEDICAL MANAGEMENT	199 34 6218 00	804 3 99 0 00	CONTRACT SVCS - RANDOM DRUG TESTING	710.00	
102001	20230209	PIPKIN, KATHERINE M	265 11 6299 05	800 3 11 0 00	CONTRACT SVCS - ACE PROGRAM	251.02	
102002	20230209	QUADIANT FINANCE USA, INC.	199 41 6395 00	750 3 99 0 00	DISTRICT POSTAGE	1,500.00	
102003	20230209	RIVERSIDE SERVICE CENTER	199 34 6249 00	804 3 99 0 00	DISTRICT VEHICLE INSPECTION	7.00	
102004	20230209	ROUND ROCK HIGH SCHOOL	199 36 6499 01	814 3 11 0 00	HS UIL ACADEMIC ENTRY FEES	640.00	
102005	20230209	SALADO HIGH SCHOOL	199 36 6499 01	814 3 11 0 00	HS UIL ACADEMIC ENTRY FEES	80.00	
102006	20230209	SAVOIR, GARY WAYNE	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	76.50	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	15.00	221.50
102007	20230209	SCHELSTEDER, JEREMY	199 36 6299 03	801 3 91 0 00	ATHLETIC SECURITY	137.50	
102008	20230209	SCHULENBURG ISD	199 36 6412 00	801 3 91 0 00	ATHLETIC ENTRY FEES	385.00	
102009	20230209	SENN, SONDR	282 11 6299 01	803 1 11 0 00	CONTRACT SVCS - BAND CONSULTANT	175.00	
102010	20230209	SPIES, CHARLES	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	30.75	160.75
102011	20230209	STRINGER, LEO	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
102012	20230209	TEXAS ALTERNATOR SERVICE	199 34 6249 00	804 3 99 0 00	DISTRICT TRANSPORTATION REPAIRS	499.85	
102013	20230209	TEXAS FLEET FUEL, LTD.	199 34 6311 00	804 3 99 0 00	DISTRICT FUEL	8,148.74	
			199 34 6311 01	804 3 22 0 00	AG FUEL	88.28	
			240 35 6411 00	800 3 99 0 00	CAFE FUEL	34.72	8,271.74
102014	20230209	UT AUSTIN COLLEGE OF EDUCATION	199 11 6411 03	808 3 11 0 00	JOB FAIR REGISTRATION	200.00	
102015	20230209	WATKINS, MATTHEW	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	67.50	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	15.00	212.50
102016	20230209	WOLFE, CLARENCE EUGENE	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	69.60	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	15.00	214.60
102017	20230209	WOODS, KEITH H	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	65.25	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	15.00	210.25
102018	20230214	ALTMAN, RACHEL	199 36 6412 01	800 3 91 0 00	BI DISTRICT PLAYOFF MEAL MONEY	128.00	
102020	20230216	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00	002 3 28 0 00	DAEP SUPPLIES	63.60	
			199 11 6399 00	041 3 28 0 00	DAEP SUPPLIES	63.60	
			199 11 6399 03	806 3 11 0 00	BP TECHNOLOGY SUPPLIES	1,163.60	1,290.80
102021	20230216	AUSTIN AMERICAN STATESMAN	199 11 6491 00	002 3 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	72.90	
			199 11 6491 00	041 3 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	72.90	
			199 11 6491 00	101 3 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	72.90	
			199 11 6491 00	102 3 11 0 00	PUBLIC NOTICE - CREDIT BY EXAM	72.90	
			199 13 6491 00	808 3 99 0 00	PUBLIC NOTICE - TAPR MEETING	152.28	443.88
102022	20230216	BASKERVILLE, JENNIFER	199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	80.00	
			199 36 6299 00	801 3 91 0 00	ATHLETIC OFFICIAL	88.50	

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			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	30.00	198.50
102023	20230216	BROWN, WHITNEY	199 21 6411 00 816 3 23 0 00	TRAVEL REIMBURSEMENT	211.34	
102024	20230216	CANN JR, KENNETH DAVID	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
102025	20230216	CANN, DERRICK H	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
102026	20230216	CASSATT, SCOTT	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	80.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	55.50	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	30.00	165.50
102027	20230216	DAKTRONICS, INC.	199 51 6249 00 802 3 99 0 00	DISTRICT MAINTENANCE REPAIRS	708.75	
102028	20230216	ERWIN, MARGARET A	265 11 6299 04 800 3 11 0 00	CONTRACT SVCS - ACE PROGRAM	308.88	
			265 11 6299 04 800 3 11 0 00	CONTRACT SVCS - ACE PROGRAM	180.24	489.12
102029	20230216	ESC REGION XIII	199 11 6411 00 002 3 25 0 00	ESL WORKSHOP REGISTRATION	90.00	
			199 11 6411 00 041 3 25 0 00	ESL WORKSHOP REGISTRATION	120.00	
			199 31 6411 00 002 3 99 0 00	COUNSELOR WORKSHOP REGISTRATION	170.00	
			211 11 6239 00 041 1 30 1 00	CONTRACT SVCS - TIL COACHING	2,064.58	
			211 11 6239 00 101 1 30 1 00	CONTRACT SVCS - TIL COACHING	2,064.59	4,509.17
102030	20230216	FIRST TO THE FINISH	199 36 6399 78 801 3 91 0 00	GIRLS TRACK SUPPLIES	440.00	
102031	20230216	FRIEND, KYLEE	199 11 6412 00 041 3 23 0 00	JH SPED FIELD TRIP REIMBURSEMENT	62.77	
102032	20230216	G & C PRINTING AND FORMS	199 41 6399 08 750 3 99 0 00	BUSINESS OFFICE SUPPLES	30.72	
102033	20230216	GABRIEL VELASQUEZ	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
102034	20230216	HOFFMAN, MICHAEL	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND CONSULTANT	682.50	
102035	20230216	HUBBARD, JADWIN	199 36 6299 03 801 3 91 0 00	ATHLETIC SECURITY	110.00	
102036	20230216	MORRIS, MELINDA L	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND CONSULTANT	245.00	
102037	20230216	MORRIS, PERRY	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND CONSULTANT	210.00	
102038	20230216	PENDER'S MUSIC CO.	199 36 6399 00 803 3 11 0 00	HS BAND SUPPLIES	371.88	
102039	20230216	PIPKIN, KATHERINE M	265 11 6299 05 800 3 11 0 00	CONTRACT SVCS - ACE PROGRAM	279.63	
			265 11 6299 05 800 3 11 0 00	CONTRACT SVCS - ACE PROGRAM	88.55	368.18
102040	20230216	REESE, REENA	199 31 6411 00 002 3 99 0 00	TRAVEL REIMBURSEMENT	161.92	
102041	20230216	ROBINSON, BENJAMIN	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	80.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	30.00	145.00
102042	20230216	SCHELSTEDER, JEREMY	199 36 6299 03 801 3 91 0 00	ATHLETIC SECURITY	110.00	
102043	20230216	SCT BROADBAND	199 51 6259 01 002 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 041 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 101 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 102 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 750 3 99 0 00	FAX LINE	75.00	
			199 51 6259 01 803 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 810 3 99 0 00	FAX LINE	15.00	
			199 51 6259 01 816 3 23 0 00	FAX LINE	15.00	
			240 51 6259 01 800 3 99 0 00	FAX LINE	60.00	240.00
102044	20230216	SENN, SONDR	282 11 6299 01 803 1 11 0 00	CONTRACT SVCS - BAND CONSULTANT	420.00	
102045	20230216	STUEBIG, DIANA	240 35 6411 00 800 3 99 0 00	TRAVEL REIMBURSEMENT	15.93	
102046	20230216	TEXAS TECH	199 13 6399 04 807 3 99 0 00	CREDIT BY EXAM TEST FEES	210.00	
102047	20230216	THE UPS STORE #6974	240 35 6399 02 800 3 99 0 00	CAFÉ OFFICE SUPPLIES	24.99	
102048	20230216	TRINITY RANCH	240 35 6341 01 800 3 99 0 00	CAFÉ SCA GRANT SUPPLIES	587.50	
102049	20230216	WE LOGO ANYTHING	240 35 6399 04 800 3 99 0 00	CAFÉ UNIFORMS	1,090.00	
102050	20230216	YELLOW ROSE DISTRICT OF THE NSDA	199 36 6499 01 814 3 11 0 00	HS UIL ACADEMIC ENTRY FEES	442.00	
102051	20230216	ALLIED PEST CONTROL	199 51 6249 03 802 3 99 0 00	CONTRACT SVCS - DISTRICT PEST CONTROL	750.00	
102052	20230216	AMAZON CAPITAL SERVICES, INC.	199 11 6339 00 101 3 11 0 00	ELEMENTARY INSTRUCTIONAL SUPPLIES	59.85	
			199 11 6399 00 101 3 11 0 00	ELEMENTARY INSTRUCTIONAL SUPPLIES	48.22	
			199 11 6399 00 102 3 11 0 00	BP INSTRUCTIONAL SUPPLIES	1,468.55	
			199 11 6399 04 002 3 23 0 00	HS LIFE SKILLS SUPPLIES	417.07	
			199 11 6399 04 101 3 11 0 00	ELEM MUSIC SUPPLIES	123.47	
			199 11 6399 17 041 3 11 0 00	JH SCIENCE SUPPLIES	305.77	
			199 11 6399 27 041 3 11 0 00	JH ART SUPPLIES	598.93	
			199 13 6399 05 101 3 11 0 00	ELEM INSTRUCTIONAL COACH SUPPLIES	402.22	
			199 13 6399 05 102 3 11 0 00	BP INSTRUCTIONAL COACH SUPPLIES	413.51	
			199 23 6399 00 002 3 99 0 00	HS OFFICE SUPPLIES	35.70	
			199 23 6399 00 101 3 99 0 00	ELEM OFFICE SUPPLIES	294.94	
			199 23 6399 00 102 3 99 0 00	BP OFFICE SUPPLIES	170.70	
			199 31 6399 00 041 3 99 0 00	JH COUNSELOR SUPPLIES	156.27	
			199 36 6399 00 813 3 11 0 00	JH UIL ACADEMIC SUPPLIES	106.86	
			199 36 6399 00 825 3 11 0 00	ROBOTICS SUPPLIES	60.49	4,662.55
102053	20230216	APPLE COMPUTER, INC.	199 11 6399 03 806 3 11 0 00	BP TECHNOLOGY SUPPLIES	14,120.00	
102054	20230216	AUSTIN SCIENCE EDUCATION FOUNDATION	199 11 6499 03 101 3 11 0 00	ELEM SCIENCE FAIR REGISTRATION FEES	375.00	
102055	20230216	BLUEBONNET ELECTRIC COOP.,INC	199 51 6259 02 002 3 99 0 00	HS UTILITIES	9,159.01	
			199 51 6259 02 041 3 99 0 00	JH UTILITIES	6,562.90	15,721.91
102056	20230216	CARD SERVICE CENTER	199 36 6399 00 814 3 11 0 00	HS UIL ACADEMIC SUPPLIES	8.00	
			199 36 6412 01 801 3 91 0 00	TOLL CHARGES - ATHLETICS	24.36	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	189.22	
			199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	1,995.36	2,216.94
102057	20230216	CENTERPOINT ENERGY-ENTEX	199 51 6259 03 002 3 99 0 00	HS GAS BILL	750.15	
			199 51 6259 03 041 3 99 0 00	JH GAS BILL	1,013.67	
			199 51 6259 03 101 3 99 0 00	ELEM GAS BILL	2,254.54	
			199 51 6259 03 102 3 99 0 00	BP GAS BILL	133.85	
			199 51 6259 03 801 3 99 0 00	TIGER STADIUM GAS BILL	82.38	
			199 51 6259 03 810 3 99 0 00	NURSE GAS BILL	40.49	

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			240 51 6259 03 800 3 99 0 00	CAFE GAS BILL	160.44	4,435.52
102058	20230216	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 3 99 0 00	DISTRICT LOCKSMITH REPAIRS	495.00	
102059	20230216	GERMBLAST	282 51 6219 00 800 1 99 0 00	CONTRACT SVCS - INFECTION CONTROL	11,510.61	
102060	20230216	IQS, INC	199 51 6249 04 802 3 99 0 00	CONTRACT SVCS - CUSTODIAL SERVICES	50,332.93	
102061	20230216	MCCARTHY, JEAN ANN	199 41 6411 01 750 3 99 0 00	TRAVEL REIMBURSEMENT	136.24	
102062	20230216	NATIONAL SCOREBOARD & DISPLAY SERV	199 51 6299 00 802 3 99 0 00	CONTRACT SVCS - SCOREBOARD INSPECTION	456.50	
102063	20230216	SHOPPA'S FARM SUPPLY	199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	634.89	
102064	20230223	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00 101 3 11 0 00	ELEM INSTRUCTIONAL SUPPLIES	1,146.23	
			199 11 6399 26 002 3 11 0 00	HS DRAMA SUPPLIES	117.17	
			199 11 6399 26 041 3 11 0 00	JH DRAMA SUPPLIES	133.50	
			199 12 6329 00 002 3 11 0 00	HS LIBRARY SUPPLIES	49.16	
			199 13 6399 00 807 3 99 0 00	CURRICULUM SUPPLIES	49.99	
			199 36 6399 00 803 3 11 0 00	HS BAND SUPPLIES	21.18	
			199 36 6399 00 814 3 11 0 00	HS UIL ACADEMIC SUPPLIES	30.30	
			199 36 6399 00 825 3 11 0 00	ROBOTICS SUPPLIES	166.30	
			206 11 6399 00 808 3 11 0 00	DISTRICT HOMELESS SUPPLIES	206.64	1,920.47
102065	20230223	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 53 6299 00 806 3 99 0 00	CONTRACT SVCS - TECHNOLOGY	180.00	
102066	20230223	AT&T MOBILITY NATIONAL ACCOUNTS LLC	199 51 6259 00 802 3 99 0 00	DISTRICT CELL PHONE SERVICE	208.83	
102067	20230223	BERROSPI, ROBERTO FELIX	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	165.00	
102068	20230223	BRADY BIPPERT	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
102069	20230223	BROOKSHIRE BROTHERS	199 11 6399 06 002 3 22 0 00	CULINARY ARTS SUPPLIES	187.86	
			199 11 6399 06 002 3 22 0 00	CULINARY ARTS SUPPLIES	173.37	
			240 35 6399 05 800 3 99 0 00	CAFÉ CONCESSION SUPPLIES	98.93	460.16
102070	20230223	BSN SPORTS, LLC	199 51 6319 00 802 3 99 0 00	DISTRICT MAINTENANCE SUPPLIES	177.24	
102071	20230223	CASTILLO, MICHAEL ANTHONY	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	65.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	100.00
102072	20230223	CONNER ATHLETIC PRODUCTS, INC.	199 36 6399 AT 801 3 91 0 00	WEIGHT ROOM EQUIPMENT	4,068.00	
102073	20230223	CONNER, SHAUN PATRICK	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	165.00
102074	20230223	DON HAYS MCCOY	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	75.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	50.00	125.00
102075	20230223	DOUG'S PLUMBING CO	199 51 6249 03 802 3 99 0 00	DISTRICT PLUMBING REPAIRS	2,520.00	
102076	20230223	DUBLIN ATHLETICS	199 36 6412 00 801 3 91 0 00	ATHLETIC ENTRY FEES	420.00	
102077	20230223	ESCUE & ASSOCIATES	199 12 6329 00 002 3 11 0 00	HS LIBRARY SUPPLIES	2,433.68	
102078	20230223	G & C PRINTING AND FORMS	199 23 6399 00 041 3 99 0 00	JH OFFICE SUPPLIES	118.86	
			240 35 6399 02 800 3 99 0 00	CAFÉ OFFICE SUPPLIES	158.48	277.34
102079	20230223	HANCOCK, MEGAN	199 36 6411 00 831 3 91 0 00	TRAVEL REIMBURSEMENT	73.88	
102080	20230223	HANIK, MICHAEL	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	90.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	50.00	140.00
102081	20230223	HEINEMANN	199 11 6399 00 101 3 25 0 00	ELEM ESL SUPPLIES	501.75	
102082	20230223	HEMPSTEAD ISD	199 36 6499 01 801 3 91 0 00	BI DISTRICT PLAYOFF FEES	653.00	
102083	20230223	HENGST PRINTING & SUPPLIES	199 23 6399 00 002 3 99 0 00	HS OFFICE SUPPLIES	23.00	
102084	20230223	HUBBARD, JADWIN	199 36 6299 03 801 3 91 0 00	ATHLETIC OFFICIAL	110.00	
102085	20230223	KATY RICE BELT BASKETBALL OFFICIALS	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	100.00	
102086	20230223	LABRADA, JOSE	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	165.00
102087	20230223	LAKESHORE	199 11 6399 00 102 3 25 0 00	BP ESL SUPPLIES	353.58	
102088	20230223	LAWHON, MATTHEW	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	130.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	165.00
102089	20230223	LEAD4WARD, LLC	199 13 6411 01 808 3 11 0 00	CURRICULUM WORKSHOP REGISTRATION	490.00	
102090	20230223	LOPEZ, ANASTACIO STACY	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	65.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	100.00
102091	20230223	MCGINNESS, DENIS	199 53 6411 00 806 3 99 0 00	TRAVEL REIMBURSEMENT	195.58	
102092	20230223	MIES, JOSHUA MATTHEW	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	90.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	50.00	140.00
102093	20230223	MOLINA JR, FRANCISCO	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	75.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	50.00	125.00
102094	20230223	MORRIS, MELINDA L	199 36 6299 00 803 3 11 0 00	CONTRACT SVCS - BAND CONSULTANT	875.00	
102095	20230223	MORRIS, PERRY	199 36 6299 00 803 3 11 0 00	CONTRACT SVCS - BAND CONSULTANT	700.00	
102096	20230223	MURPHY, MARCUS CODY	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	90.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	50.00	140.00
102097	20230223	OEDING, ERIC	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	35.00	
102098	20230223	PATTERSON, BRANDON	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	80.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	115.28	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	30.00	225.28
102099	20230223	PREMIER SYSTEMS, INC.	199 11 6249 02 002 3 11 0 00	HS COPIERS	1,203.13	
			199 11 6249 02 002 3 28 0 00	DAEP COPIERS	240.63	
			199 11 6249 02 041 3 11 0 00	JH COPIERS	721.88	
			199 11 6249 02 101 3 11 0 00	ELEM COPIERS	1,203.13	
			199 11 6249 02 102 3 11 0 00	BP COPIERS	240.63	
			199 21 6249 02 816 3 23 0 00	SPED COPIER	240.63	
			199 23 6249 02 002 3 99 0 00	HS COPIERS	240.63	
			199 23 6249 02 041 3 99 0 00	JH COPIERS	240.63	
			199 23 6249 02 101 3 99 0 00	ELEM COPIERS	721.88	
			199 23 6249 02 102 3 99 0 00	BP COPIERS	240.63	
			199 33 6249 02 810 3 99 0 00	NURSE COPIER	721.88	
			199 36 6249 02 801 3 91 0 00	ATHLETICS COPIER	481.25	

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			199 36 6249 02 803 3 11 0 00	BAND COPIER	481.25	
			199 41 6249 02 720 3 99 0 00	ADMIN COPIERS	481.25	
			199 41 6399 08 750 3 99 0 00	DISTRICT STAPLES	700.00	
			240 35 6249 02 800 3 99 0 00	CHILD NUTRITION COPIER	240.57	8,400.00
102100	20230223	QUADIENT LEASING USA, INC.	199 41 6269 00 750 3 99 0 00	QUARTERLY POSTAGE MACHINE PAYMENT	723.54	
102101	20230223	QUILL	199 41 6399 08 750 3 99 0 00	BUSINESS OFFICE SUPPLIES	267.89	
102102	20230223	SANDERS, ROBERT	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	80.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	115.28	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	30.00	225.28
102103	20230223	SAVOIE, MICHAEL	199 36 6412 01 800 3 91 0 00	REGIONAL POWERLIFTING MEAL MONEY	760.00	
102104	20230223	SCHOOL SPECIALTY, LLC	199 11 6399 00 101 3 30 0 00	ELEM COMP ED SUPPLIES	55.90	
102105	20230223	SOUTHERN FLORAL COMPANY	199 11 6399 10 002 3 22 0 00	FLORAL DESIGN SUPPLIES	700.84	
102106	20230223	STOCKDALE HIGH SCHOOL	199 36 6412 00 801 3 91 0 00	ATHLETIC ENTRY FEES	195.00	
102108	20230223	TASB	199 51 6299 00 802 3 99 0 00	CONTRACT SVCS - ASBESTOS INSPECTION	1,960.00	
102109	20230223	TEXAS FLEET FUEL, LTD.	199 34 6311 00 804 3 99 0 00	DISTRICT FUEL	6,128.85	
			199 34 6311 01 804 3 22 0 00	AG FUEL	85.13	
			240 35 6411 00 800 3 99 0 00	CAFE FUEL	29.93	6,243.91
102110	20230223	THE UNIV OF TX @ AUSTIN, UIL	199 00 5749 00 000 3 00 0 00	AREA BB PLAYOFFS FEES	26.40	
102111	20230223	TURNER, LARRY	199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	80.00	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	115.28	
			199 36 6299 00 801 3 91 0 00	ATHLETIC OFFICIAL	30.00	225.28