

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
145804	09/01/2022	ABCO FIRE PROTECTION	3,824.75	Maintenance - Campus wide Annual Fire Sprinkler inspection
145805	09/01/2022	FORSAN ISD	400.00	BIANCA GONZALEZ/09-08&10-22/JH VOLLEYBALL/FORSAN
145806	09/01/2022	GONZALEZ, BIANCA	1,178.00	BIANCA GONZALEZ/09-08&10-22/JH VOLLEYBALL/FORSAN
145807	09/01/2022	WOLFE, JAYCIE	56.00	JAYCIE WOLFE/09-03-2022/JH CROSS COUNTRY/BIG SPRING
		WOLFE, JAYCIE	184.00	JAYCIE WOLFE/09-03-2022/HS CROSS COUNTRY/BIG SPRING
145808	09/01/2022	HALE, TAMARA	325.00	TAMARA HALE/09-01-22/JV TENNIS/BIG SPRING
145809	09/06/2022	DENVER CITY ISD	400.00	JAN KRUSE/9-9&10-22/9TH-JV VOLLEYBALL TOURNEY/DENVER CITY
145810	09/07/2022	WOLFE, JAYCIE	580.00	JAYCIE WOLFE/9-10-22/HS & JH CROSS COUNTRY/ABILENE
145811	09/07/2022	WOLFE, JAYCIE	260.00	JAYCIE WOLFE/9-14-22/HS&JH CROSS COUNTRY/ABILENE
145812	09/09/2022	HAPPY NUMBERS INC	1,812.50	Primary PK-5: Premium Student License Math; September 1, 2022 to August 31, 2023
145813	09/09/2022	NAVIGATE 360 LLC	375.00	Primary campus: School Check-in. 8/31/2022-8/30/2023
145814	09/09/2022	SNYDER HIGH SCHOOL	400.00	Maintenance - High School/Stadium Clean up - Girls Soccer Activities Fund
145815	09/09/2022	TEXAS ASSOCIATION OF SECO	270.00	TASSP Membership Renewal for John Rush and Rebecca Mebane
		TEXAS ASSOCIATION OF SECO	270.00	TASSP Membership Renewal for John Rush and Rebecca Mebane
		TEXAS ASSOCIATION OF SECO	270.00	TASSP Membership Renewal for Kathryn Spence and Amy Ford
		TEXAS ASSOCIATION OF SECO	270.00	TASSP Membership Renewal for Kathryn Spence and Amy Ford
145816	09/09/2022	TEXAS ASSOCIATION OF SCHO	2,150.00	Policy Service Membership and Policy Online Subscription: 09/01/2022 - 08/31/2023
		TEXAS ASSOCIATION OF SCHO	1,150.00	HR SERVICE SUBSCRIPTION 22-23
		TEXAS ASSOCIATION OF SCHO	1,500.00	BoardBook Subscription: Subscription Period 9/1/2022 - 8/31/2023
		TEXAS ASSOCIATION OF SCHO	1,425.00	TASA/TASB Convention San Antonio, Tx. 09/23/2022-09/25/2022 - ENTRY FEE
145817	09/09/2022	TEXAS HIGH SCHOOL COACHES	70.00	THSCA MEMBERSHIPS/JESSICA LIMA
145818	09/09/2022	THE UNIVERSITY OF TEXAS A	2,950.00	2022-2023 UIL Membership Fee
145819	09/09/2022	TIGER'S LAIR	65.00	2023 Tiger's Lair Yearbook
		TIGER'S LAIR	195.00	Office - Yearbooks
145820	09/09/2022	XEROX FINANCIAL SERVICES	3,598.80	Copier Contract: 09/06/2022 - 10/05/2022
		XEROX FINANCIAL SERVICES	901.76	6 B405 Copiers one time buyout Benchmark Copiers
		XEROX FINANCIAL SERVICES	941.96	6 B405 Copiers one time buyout Benchmark Copiers
145821	09/12/2022	FORSAN ISD	400.00	BIANCA GONZALEZ/09-15&17-22/JH VOLLEYBALL/FORSAN
145822	09/12/2022	GONZALEZ, BIANCA	1,178.00	BIANCA GONZALEZ/09-15&17-22/JH VOLLEYBALL/FORSAN
145823	09/16/2022	HINTON, BRAD	581.50	BRAD HINTON / TASA/TASB Convention San Antonio, Tx. September 22-25, 2022
145824	09/16/2022	KORNEY BOARD AIDS INC	489.44	LEE SCOTT/BOYS BASKETBALL SUPPLIES
145825	09/16/2022	LAMESA INDEPENDENT SCHOOL	2,866.11	08/31/22: Grow Your Own Grant Cycle 4 reimbursement
145826	09/16/2022	REYNA, CARL	800.00	Automotive Shop - 2002 PT Cruiser
145827	09/16/2022	SNYDER HIGH SCHOOL	400.00	Maintenance - Snyder High School/Stadium Clean UP - Girls Soccer Activities Fund
		SNYDER HIGH SCHOOL	300.00	Maintenance - High School/Stadium Clean up - SHS Cross Country Activities Fund - JH GAME 09-08-22
145828	09/16/2022	SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board meeting-September 7, 2022
		SNYDER ISD FOOD SERVICE	235.00	cookies for Parent engagement at the Jr High Open House- Sept. 6, 2022
145829	09/16/2022	STANTON ISD	4,694.39	Grow Your Own Grant Program
145830	09/16/2022	TEXAS ASSOCIATION OF SECO	270.00	Membership - David Tate
145831	09/16/2022	TEXAS DEPARTMENT OF LICEN	280.00	Maintenance - Intermediate/Inspection Boiler's
145832	09/16/2022	TEXAS EDUCATIONAL THEATRE	210.00	Corey Knipe - 9/21/22 - 9/24/22 - TX Educational Theatre Conference - Galveston
145833	09/16/2022	TEXAS HOMELAND SECURITY &	346.25	Maintenance - High School/Fire Alarm - no signal
		TEXAS HOMELAND SECURITY &	380.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
		TEXAS HOMELAND SECURITY &	515.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING
145834	09/16/2022	TEXAS SCHOOL COALITION	3,000.00	2022-2023 Annual Membership for Enrollment 1501 - 3000
145835	09/16/2022	WEST TEXAS HOME & GARDEN	35.92	Maintenance - High School/Tiger Gym
		WEST TEXAS HOME & GARDEN	19.74	Maintenance - Snyder Jr. High - Girls Bathroom/Hand Sanitizer

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				holder fell off wall
145836	09/19/2022	WOLFE, JAYCIE	290.00	JAYCIE WOLFE/9-20-22/HS&JH CROSS COUNTRY/MERKEL
145837	09/23/2022	JAVELINA TRADING CO	719.22	Metal Shop - Welding Helmets, Grinder
145841	09/23/2022	RELIANT ENERGY DEPT 0954	2,336.69	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	12,551.36	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	10,315.33	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	2,134.75	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	4,430.45	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	449.37	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	788.75	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	551.22	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	258.24	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	491.42	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	661.47	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	333.69	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	9.05	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	1,907.22	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	359.96	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	521.64	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	44.65	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	317.26	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	477.01	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	12.97	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	28.96	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	10.97	RELIANT ENERGY CHARGES 09-19-22
		RELIANT ENERGY DEPT 0954	239.36	RELIANT ENERGY CHARGES 09-19-22
145842	09/23/2022	SWEETWATER ISD	200.00	Football District Fees - 2022
145843	09/23/2022	TEXAS STATE LIBRARY & ARC	741.82	TexQuest program participation fee for State Fiscal Year 2023
145844	09/23/2022	WEST TEXAS HOME & GARDEN	37.25	Maintenance - Intermediate/Playground - broken swing
145845	09/23/2022	NORTH TEXAS TOLLWAY AUTHO	7.73	Transportation - Bus Barn/Toll Road for Sub 10
145846	09/23/2022	WEST TEXAS HOME & GARDEN	35.98	Maintenance - High School/Tiger Gym - Hang Banners
145847	09/27/2022	GONZALEZ, BIANCA	775.00	BIANCA GONZALEZ/10-8-22/JH VOLLEYBALL TOURNEY/SHALLOWATER
145848	09/27/2022	MOJO CHOIR	153.00	Heather Goodger - 10/1/22 - All Region Choir Auditions - Permian Odessa
145849	09/27/2022	SHALLOWATER ISD	300.00	BIANCA GONZALEZ/10-8-22/JH VOLLEYBALL TOURNEY/SHALLOWATER
145850	09/27/2022	TEXAS SPEECH COMMUNICATIO	315.00	Zackery Carlock - 10/5/22 - 10/8/22 - TSCA Conference - Dallas/Rockwall
145851	09/27/2022	TMEA REGION 6 VOCAL DIVIS	215.00	Heather Goodger - 10/1/22 - All Region Choir Auditions - Permian Odessa
145852	09/27/2022	WOLFE, JAYCIE	200.00	JAYCIE WOLFE/10-5-22/CROSS COUNTRY/STEPHENVILLE
145853	09/30/2022	BIG COUNTRY SCHOOL ADMINI	300.00	District Membership: 2022-2023
145854	09/30/2022	BIG SPRING INDEPENDENT SC	7,000.00	District 5-4A Membership fees for 2022-2023
145855	09/30/2022	KESLER SCIENCE LLC	598.00	Kesler Science membership renewal
145856	09/30/2022	TDINDUSTRIES INC	8,614.90	Maintenance - Primary Chillers
145857	09/30/2022	TEXAS ASSOCIATION OF SECO	270.00	Membership - Aleida Juarez
145858	09/30/2022	TEXAS DEPARTMENT OF PUBLI	22.00	CRIMINAL HISTORYCHECK SEVICES
145859	09/30/2022	WEST TEXAS HOME & GARDEN	77.96	Maintenance - Grounds/Fogger to Kill Mosquitos
		WEST TEXAS HOME & GARDEN	45.90	Maintenance - JH/8th Grade RR/door broken off
145860	09/30/2022	XEROX FINANCIAL SERVICES	3,353.48	Copier Contract: 10/06/2022 - 11/05/2022
145861	10/04/2022	ASSOCIATION FOR MIGRANT E	375.00	Jessica Gonzalez - 11/14-18, 2022 Registration for AMET - Association for Migrant Educators of Texas registration
145862	10/04/2022	BIG SPRING INDEPENDENT SC	144.00	JAYCIE WOLFE/10-1-22/JH&HS CROSS COUNTRY/BIG SPRING
145863	10/04/2022	MCKINNEY INDEPENDENT SCHO	450.00	Carla Derryberry - 12/2/22 - 12/3/22 - Cheer Spirit Competition - McKinney
145864	10/04/2022	SWEETWATER ISD	700.00	RICKY HUNTER/10-7&8-22/GOLF/SWEETWATER
145865	10/04/2022	SWEETWATER ISD	150.00	RICKY HUNTER/10-12-22/JV BOYS GOLF/SWEETWATER

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145866	10/04/2022	VARSITY BRANDS HOLDING CO	500.00	Carla Derryberry - 1/12/23 - 1/13/23 - State Cheer Spirit Competition - Ft. Worth
145867	10/04/2022	WYLIE HIGH SCHOOL BAND BO	300.00	Zack Lewis - 10/8/22 - Band to Big Country Marching Festival - Wylie HS
145869	10/07/2022	ATMOS ENERGY	498.24	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	61.31	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	112.80	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	70.55	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	1,467.13	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	784.67	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	61.31	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	33.67	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	378.11	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	1,016.36	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	66.37	ATMOS ENERGY / NATURAL GAS 09/26/22
		ATMOS ENERGY	0.00	ATMOS ENERGY / NATURAL GAS 09/26/22
145871	10/07/2022	COMDATA NETWORK INC	18.95	Transportation - Fuel - Unit 24 Football Levelland - Mr. Alaniz
		COMDATA NETWORK INC	67.73	Transportation - Fuel/LT2 Monahans, TX 9-16-22/Pinkerton -Cheerleaders
		COMDATA NETWORK INC	-15.41	2021-2022 CREDIT FOR OVERPMT
		COMDATA NETWORK INC	47.03	Transportation - Fuel/Unit 6 TX Theatre Conference - Galveston, Texas 9-21 to 9-25/Corey Knipe
		COMDATA NETWORK INC	38.12	Transportation - Fuel/Unit 6 TX Theatre Conference - Galveston, Texas 9-21 to 9-25/Corey Knipe
145872	10/07/2022	GEBO DISTRIBUTING CO., IN	43.18	Maintenance - Grounds/Equipment
		GEBO DISTRIBUTING CO., IN	49.99	Maintenance - Grounds/Pressure Washer hose
145873	10/07/2022	SNYDER HIGH SCHOOL	300.00	Maintenance - High School/Stadium Clean up - SHS Cross Country Activities Fund
		SNYDER HIGH SCHOOL	300.00	Maintenance - High School/Stadium Clean up - SHS Cross Country Activities Fund
145874	10/07/2022	TDINDUSTRIES INC	5,380.70	Maintenance - Primary/Repairing 3 RTU's
145875	10/07/2022	TEXAS ASSOCIATION OF SCHO	750.00	Student Solutions-District: Subscription Period 9/1/2022 - 8/31/2023
145876	10/07/2022	TEXAS DEPARTMENT OF AGRIC	125.00	Maintenance - Snyder ISD TDA License Renewal (Tony Daves)
145877	10/07/2022	TEXAS HOMELAND SECURITY &	3,552.85	Maintenance - Primary/Replace Fire Alarm Panel
145878	10/07/2022	VICTORY GAME CLOCKS LLC	474.22	WES WOOD/DOWN MARKER REPAIRS
145880	10/07/2022	WEST TEXAS HOME & GARDEN	10.30	Maintenance - Grounds/For Trash Cans to hold liners
		WEST TEXAS HOME & GARDEN	-178.00	Maintenance - Primary Cafetorium/Faucet's returned didn't fit
		WEST TEXAS HOME & GARDEN	210.70	Maintenance - Primary Cafetorium/Faucet keeps running
		WEST TEXAS HOME & GARDEN	31.62	Maintenance - Special Education (Marcia Lear) Put up Swing at Intermediate for Life Skills
		WEST TEXAS HOME & GARDEN	26.54	Maintenance - High School/Electrical issued C1
		WEST TEXAS HOME & GARDEN	932.59	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies
145881	10/11/2022	GONZALEZ, BIANCA	775.00	BIANCA GONZALEZ/10-15-22/JH VOLLEYBALL TOURNEY/HAWLEY
145882	10/11/2022	HAWLEY ISD	170.00	BIANCA GONZALEZ/10-15-22/JH VOLLEYBALL TOURNEY/HAWLEY
145883	10/11/2022	UIL MUSIC REGION 6	500.00	Band - 10/17/22 - UIL Contest - Abilene Wylie
145884	10/14/2022	ATMOS ENERGY	227.63	ATMOS ENERGY / NATURAL GAS 10-06-22
145885	10/14/2022	TEXAS A & M UNIVERSITY	350.00	Carla Derryberry / 2/15 - 17/23 Transition Conference / Denton, TX.
145886	10/14/2022	TEXAS HOMELAND SECURITY &	565.00	Maintenance - High School/Issues with FCP's
		TEXAS HOMELAND SECURITY &	380.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
		TEXAS HOMELAND SECURITY &	515.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING
145887	10/14/2022	WEST TEXAS HOME & GARDEN	25.98	Maintenance - Primary/Wind Screen on Fence
		WEST TEXAS HOME & GARDEN	44.47	Maintenance - High School/Star Gym - Painting benches
		WEST TEXAS HOME & GARDEN	21.98	Maintenance - Grounds/Fogger for Mosquitos
145888	10/18/2022	ABILENE INDEPENDENT SCHOO	500.00	RICKY HUNTER/10-28&29-22/GIRLS GOLF/ABILENE

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145888	11/01/2022	ABILENE INDEPENDENT SCHOO	-500.00	RICKY HUNTER/10-28&29-22/GIRLS GOLF/ABILENE
145889	10/18/2022	REGION 17 EDUCATION SERVI	500.00	Katie Spence 9/14-22/9-16/2022 Session #897969 T-Tess Texas Teacher Evaluation and Support System T-Tess for Administrator Lubbock Texas
145890	10/19/2022	TEXAS TECH UNIVERSITY - U	-200.00	JAYCIE WOLFE/10-24-22/CROSS COUNTRY REGIONALS/LUBBOCK
		TEXAS TECH UNIVERSITY - U	200.00	JAYCIE WOLFE/10-24-22/CROSS COUNTRY REGIONALS/LUBBOCK
145891	10/21/2022	ANDREWS INDEPENDENT SCHOO	300.00	SOCCER DUES 2022-2023 DISTRICT 2-AAAA
145892	10/21/2022	EWELL EDUCATIONAL SERVICE	470.00	Ag - AET Record book
145893	10/21/2022	LONEWOLF DISTRICT FFA	476.00	Ag - Membership Fees
145894	10/21/2022	NORTH TEXAS TOLLWAY AUTHO	4.06	Transportation - Bus Barn/Toll Road for AG 4/Amanda Anderson
145898	10/21/2022	RELIANT ENERGY DEPT 0954	1,978.73	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	12,197.77	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	9,508.76	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	2,063.27	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	3,926.98	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	443.33	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	822.60	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	540.97	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	216.62	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	443.73	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	688.32	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	269.83	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	9.31	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	1,819.84	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	331.94	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	643.94	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	41.04	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	256.00	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	373.05	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	16.97	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	22.87	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	9.88	RELIANT ENERGY CHARGES 10-19-22
		RELIANT ENERGY DEPT 0954	236.67	RELIANT ENERGY CHARGES 10-19-22
145899	10/21/2022	SCRIPPS NATIONAL SPELLING	182.50	Spelling Bee registration enrollment ID: 447304-0276
		SCRIPPS NATIONAL SPELLING	182.50	Scripts Spelling Bee Enrollment 2022/2023
145900	10/21/2022	SNYDER HIGH SCHOOL	600.00	Maintenance - High School/Stadium Clean up - SHS Softball Activities
145901	10/21/2022	SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board Meeting- October 13, 2022
145902	10/21/2022	SOUTH PLAINS COLLEGE	3,900.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students
145903	10/21/2022	TDINDUSTRIES INC	804.83	Maintenance - Primary/Walk in Freezers
		TDINDUSTRIES INC	1,523.13	Maintenance - Primary/Walk in Freezer
		TDINDUSTRIES INC	7,343.30	Maintenance - Intermediate/Chiller
145904	10/21/2022	TEXAS FFA ASSOCIATION	1,693.34	Ag - Membership Fees
145905	10/21/2022	THE UNIVERSITY OF TEXAS A	32.00	UIL Materials
145906	10/21/2022	WEST TEXAS HOME & GARDEN	19.99	Maintenance - Grounds/Float Valve
		WEST TEXAS HOME & GARDEN	55.94	Maintenance - Primary RM 50/Shelf Repair
145907	10/28/2022	CENGAGE LEARNING, INC	3,675.00	WebAssign Precalculus with Limits: A Graphing Approach, 8th Edition(k12 Instant Access)
145908	10/28/2022	DREAM MAKER PRODUCTIONS	52.28	LEE SCOTT/ SCOREBOOKS
145909	10/28/2022	EWELL EDUCATIONAL SERVICE	185.00	Amanda Anderson - 10/18/22 - FFA LDE - Garden City
145910	10/28/2022	HMS WELDING	757.32	Maintenance - Administration/Boardroom
145911	10/28/2022	PANORAMA EDUCATION INC	10,909.00	platform for intervention, tracking and reporting of behavior, attendance, coursework, and demographics for K-8
145912	10/28/2022	SCRIPPS NATIONAL SPELLING	182.50	Spelling Bee
145913	10/28/2022	SNYDER ISD FOOD SERVICE	125.00	Cookies and drinks for RLA Family Night on October 25, 2022
145914	10/28/2022	TDINDUSTRIES INC	6,663.65	Maintenance - Primary/Chiller

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145915	10/28/2022	THE UNIVERSITY OF TEXAS A	500.00	Computer Science - Student Licenses
145916	10/28/2022	WEST TEXAS HOME & GARDEN	39.87	Maintenance - High School/Batting Cages
		WEST TEXAS HOME & GARDEN	177.12	Maintenance - High School/Greenhouse
		WEST TEXAS HOME & GARDEN	92.98	Maintenance - Grounds/Post Hole digger for signs
145917	10/28/2022	XEROX FINANCIAL SERVICES	3,353.48	Copier Contract: 11/06/2022 - 12/05/2022
145918	11/01/2022	ABILENE INDEPENDENT SCHOO	500.00	JACQUELINE DELBOSQUE /11-4&5-2022/BOYS GOLF/ABILENE
145919	11/01/2022	MCMURRY UNIVERSITY	200.00	REGINA CUMMINGS/11-17/19-22/GIRLS BASKETBALL/ABILENE
145920	11/01/2022	TEXAS ASSOCIATION OF FUTU	720.00	Wendy Hunter - 11/29/22 - TAFE Area Conference & Competition - Angelo State University
		TEXAS ASSOCIATION OF FUTU	30.00	Wendy Hunter - 11/29/22 - TAFE Area Conference & Competition - Angelo State University
145921	11/01/2022	TEXAS TENNIS COACHES ASSO	680.00	TAMARA HALE/12-8/11-2022/TTCA COACHING CLINIC/HORSESHOE BAY
145922	11/01/2022	ABILENE INDEPENDENT SCHOO	250.00	RICKY HUNTER/10-28&29-22/GIRLS GOLF/ABILENE
145924	11/04/2022	ATMOS ENERGY	543.87	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	90.31	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	547.93	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	74.16	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	1,885.76	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	1,892.48	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	67.43	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	1,198.00	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	776.73	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	3,530.47	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	1,288.66	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	72.99	ATMOS ENERGY / NATURAL GAS 10/25/22
		ATMOS ENERGY	628.09	ATMOS ENERGY / NATURAL GAS 10/25/22
145925	11/04/2022	DREAM MAKER PRODUCTIONS	74.81	JH BASKETBALL SCOREBOOKS
145926	11/04/2022	EWELL EDUCATIONAL SERVICE	212.00	Amanda Anderson - 10/26/22 - Angelo State FFA LDE - San Angelo
145927	11/04/2022	NEVCO SPORTS LLC	1,747.16	Maintenance - Jr. High/Wireless for Scoreboards
145928	11/04/2022	SCIENCE TEACHERS ASSOCIAT	310.00	Gabby Rodriguez - 11/9/22 - 11/12/22 - CAST Conference - Dallas
		SCIENCE TEACHERS ASSOCIAT	310.00	Susan McGrath - 11/9/22 - 11/12/22 - CAST Conference - Dallas
145929	11/04/2022	SNYDER ISD GREENHOUSE	306.00	Art - Pumpkins
145930	11/04/2022	TEXAS HOMELAND SECURITY &	3,254.34	Maintenance - High School/Replace FCPS - Industrial Arts, Ag and Field House
145931	11/04/2022	TTU K12	60.00	Credit by examination exams for Intermediate student
		TTU K12	60.00	Credit by exam tests for science and social studies.
145932	11/04/2022	TEXAS DEPARTMENT OF PUBLI	20.00	CRIMINAL BACKGROUND CHECKS
145933	11/04/2022	WEST TEXAS HOME & GARDEN	46.91	Maintenance - Grounds/Green House
145934	11/08/2022	ANDERSON, AMANDA	184.00	Amanda Anderson - 11/14/22 - Lone Wolf District - Ira
	11/14/2022	ANDERSON, AMANDA	-184.00	Amanda Anderson - 11/14/22 - Lone Wolf District - Ira
145935	11/08/2022	SCURRY 4-H	150.00	Lisa Butler - 11/8/22 - District 2 4-H Food Challenge Contest - Levelland
145936	11/08/2022	TEXAS EDUCATION AGENCY	5,500.00	Teacher Incentive Allotment Fee
145937	11/08/2022	WYLIE ISD	159.00	Zackery Carlock - 11/09/22 - Regional Student Congress - Abilene
145939	11/10/2022	COMDATA NETWORK INC	117.45	Transportation - Fuel/Zack Lewis - Big Country Marching Festival/Abilene, Tx October 8, 2022
		COMDATA NETWORK INC	65.23	Transportation - Fuel -Sub 12/Jeff McGinnis/Skyward Conference - Round Rock, Tx. Oct 9, 2022, to Oct 12, 2022
		COMDATA NETWORK INC	47.67	Transportation - Fuel/Amanda Anderson -AG 4 - State Fair Dallas, Texas Octo 4 2022 to Oct 5, 2022
		COMDATA NETWORK INC	45.83	Transportation - Fuel/Suburban 9 - Alexandria Marsh/WF Hirschi Football Game/Wichita Falls, Texas - October 21, 2022
		COMDATA NETWORK INC	71.35	Transportation - Fuel - ST5/Zack Lewis-Varsity Game @ Hirshi/Wichita Falls, Tx. October 21, 2022
		COMDATA NETWORK INC	36.96	Transportation - Fuel - Suburban 13/Janell Martin PTECH Fall Convening - Ft. Worth, Texas October 24 - October 26, 2022

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
145940	11/10/2022	EWELL EDUCATIONAL SERVICE	300.00	Chris Jalomo - 10/28/22 - Welding Build-off and Certification Event - Lenorah
145941	11/10/2022	POST ISD	177.00	PLAYOFF HOST SITE/SNYDER VS ESTACADO @ POST 10-29-22
145942	11/10/2022	SNYDER ISD FOOD SERVICE	76.50	Meal for Board Training- November 3, 2022
145943	11/10/2022	TEXAS ASSOCIATION OF SECO	270.00	Membership - Adam Alaniz
145944	11/10/2022	TEXAS ASSOCIATION OF SCHO	1,500.00	Leadership TASB Tuition for Ralph Ramon
		TEXAS ASSOCIATION OF SCHO	350.00	Legal Assistance Fund 2023 Participation ADA 1600-5000
		TEXAS ASSOCIATION OF SCHO	7,052.72	2023 TASB Membership Fee; School District
145945	11/10/2022	TEXAS HOMELAND SECURITY &	440.00	Maintenance - High School/Fix Alarm hit by lighting
145946	11/10/2022	THE UNIVERSITY OF TEXAS A	10.00	UIL Supplies, Teacher Materials
145947	11/10/2022	WEST TEXAS HOME & GARDEN	238.42	Maintenance - Grounds - Green House/Supplies to finish wall
145948	11/14/2022	ANDERSON, AMANDA	184.00	Amanda Anderson - 11/14/22 - Lone Wolf District - Ira
145949	11/14/2022	BRECKENRIDGE ISD	300.00	LEE SCOTT/12-1/3-22/BOYS BASKETBALL/BRECKENRIDGE
145950	11/14/2022	CAREER & TECHNICAL ASSOCI	425.00	Janell Martin / January 29 - February 1, 2023 / Winter CTAT Leadership Conference / Registration
145951	11/14/2022	HUNTER, WENDY	525.00	Wendy Hunter - 11/29/22 - TAFE Area Conference & Competition - Angelo State University
145952	11/14/2022	ROTAN INDEPENDENT SCHOOL	175.00	REGINA CUMMINGS/11-17/19-22/GIRLS JV TOURNEY/ROTAN
145953	11/18/2022	EWELL EDUCATIONAL SERVICE	80.00	Chris Jalomo - 11/11/22 - 11/12/22 - Welding Certification Event - TSU-San Marcos
145954	11/18/2022	HUNTER, WENDY	66.00	Wendy Hunter - 11/28/22 - 11/29/22 - TAFE Conference - Preconference Planning - San Angelo
145958	11/18/2022	RELIANT ENERGY DEPT 0954	1,391.60	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	9,246.96	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	7,793.51	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	1,668.74	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	2,684.30	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	534.02	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	755.77	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	484.11	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	162.25	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	315.85	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	567.33	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	203.83	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	9.81	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	1,706.19	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	418.33	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	649.11	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	44.68	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	313.62	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	302.31	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	35.72	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	17.27	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	9.86	RELIANT ENERGY CHARGES 11-17-22
		RELIANT ENERGY DEPT 0954	255.56	RELIANT ENERGY CHARGES 11-17-22
145959	11/18/2022	SNYDER ISD FOOD SERVICE	900.00	food for district-wide Family Engagement - November 12, 2022
		SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board Meeting- November 10, 2022
145960	11/18/2022	TEXAS HOMELAND SECURITY &	380.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
145961	11/18/2022	THE UNIVERSITY OF TEXAS A	196.80	PLAYOFF HOSTING 11-11-22 SPRINGTOWN VS CANYON RANDALL
145962	11/18/2022	TEXAS DEPARTMENT OF PUBLI	15.00	CRIMINAL BACKGROUND CHECKS
145963	11/18/2022	WEST TEXAS HOME & GARDEN	323.96	Maintenance - High School - Heaters for Ag building, Offices at Multipurpose and gyms
		WEST TEXAS HOME & GARDEN	93.52	Maintenance - Grounds/Green House - plumbing new wall
		WEST TEXAS HOME & GARDEN	579.00	Maintenance - High School - Parts & Supplies for Server Room
145964	11/18/2022	SNYDER HIGH SCHOOL	600.00	Maintenance - High School/Stadium Clean up - Boys Soccer Activities Fund

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145965	11/18/2022	SNYDER JR HIGH	300.00	Maintenance - High School Stadium Clean up - Jr High Athletics Dept.
145966	11/18/2022	WEST TEXAS HOME & GARDEN	356.00	Maintenance - High School - Frost Proof Hydrant for Green House
145967	11/28/2022	ANDREWS INDEPENDENT SCHOO	550.00	REGINA CUMMINGS/12-8/10-22/GIRLS BASKETBALL/ANDREWS
		ANDREWS INDEPENDENT SCHOO	500.00	WINSTON MARTIN/12-8/10-22/BOYS BBALL TOURNEY/ANDREWS
145968	11/28/2022	BROWNWOOD INDEPENDENT SCH	600.00	CHRISTINA WILLIAMS/12-2&3-22/JH GIRLS BBALL B TEAMS/BROWNWOOD
145969	11/28/2022	CLEVELAND, MARILYNN	558.00	MARILYNN CLEVELAND / 12-03-22 UIL District Meet / BIG SPRING
145970	11/28/2022	FAIRFIELD INDEPENDENT SCH	300.00	LEE SCOTT/12-8/10-22/BOYS BASKETBALL/FAIRFIELD
	12/07/2022	FAIRFIELD INDEPENDENT SCH	-300.00	LEE SCOTT/12-8/10-22/BOYS BASKETBALL/FAIRFIELD
145971	11/28/2022	LEVELLAND INDEPENDENT SCH	200.00	BEN MCQUIRK/12-3-22/B TEAM JH BOYS BBALL/LEVELLAND
145972	11/28/2022	WALL ISD	150.00	WINSTON MARTIN/12-1/3-22/BOYS BBALL TOURNEY/WALL
145974	12/02/2022	ATMOS ENERGY	372.96	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	173.96	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	0.00	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	139.26	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	2,091.54	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	0.00	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	173.96	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	2,394.38	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	659.05	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	1,721.64	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	149.62	ATMOS ENERGY / NATURAL GAS 11/21/22
		ATMOS ENERGY	5,227.12	ATMOS ENERGY / NATURAL GAS 11/21/22
145975	12/02/2022	EWELL EDUCATIONAL SERVICE	110.00	Amanda Anderson - 11/2/22 - Texas Tech FFA LDE - Lubbock
		EWELL EDUCATIONAL SERVICE	110.00	Amanda Anderson - 11/19/22 - FFA Area LDE - Ira
145976	12/02/2022	FEDERAL EXPRESS	22.71	CBE Proctoring shipped to TTU K-12
145977	12/02/2022	MEBANE, REBECCA	486.00	REBECCA MEBANE / 12-07-22 / UIL competition / BIG SPRING
145978	12/02/2022	TEXAS HIGH SCHOOL WOMAN'S	100.00	DAVID YORK/THSWPA MEMBERSHIP DECEMBER 2022- DECEMBER 2023
145979	12/02/2022	TEXAS HIGH SCHOOL POWERLI	75.00	DAVID YORK/THSPA MEMBERSHIP DECEMBER 2022-DECEMBER 2023
145980	12/02/2022	TEXAS HOMELAND SECURITY &	515.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING
145981	12/02/2022	THE UNIVERSITY OF TEXAS A	4.00	UIL Study Materials
145982	12/02/2022	WEST TEXAS HOME & GARDEN	56.96	Maintenance - Grounds - Lights for Trailer
		WEST TEXAS HOME & GARDEN	42.08	Maintenance - Bus Barn/parts to fix broken cart
145983	12/02/2022	XEROX FINANCIAL SERVICES	3,353.48	Copier Contract: 12/06/2022 - 01/05/2023
145984	12/01/2022	WILLIAMS, CHRISTINA	1,330.00	CHRISTINA WILLIAMS/12-2&3-22/JH GIRLS BBALL B TEAMS/BROWNWOOD
145985	12/06/2022	COWLEY, ABIGAIL	405.00	ABIGAIL COWLEY / 12-07-22 / UIL BIG SPRING
145986	12/09/2022	ATSSB REGION 6	120.00	Zack Lewis - 12/10/22 - Band All Region Auditions - Greenwood HS
145987	12/09/2022	CABRERA RAMOS, DILCIA	7.00	reimbursement for Thanksgiving meal on Primary Campus, November 14,15,16,02022
145991	12/09/2022	COMDATA NETWORK INC	57.57	Transportation - High School/Fuel Sub 12 - Jaden Cowley, State Cross Country Nov 3 - Nov 4, Round Rock, Texas
		COMDATA NETWORK INC	43.28	Transportation - Admin/Fuel - Sub 11 Janell Martin - Texas Assessment Conference, Nov 6 - Nov 9, Round Rock, Tx
		COMDATA NETWORK INC	34.09	Transportation - High School/Fuel Car 8 - Gabriela Rodriguez - Cast Convention, Nov 9 to Nov 12, Dallas, Texas
		COMDATA NETWORK INC	58.78	Transportaion - High School/Fuel Sub 11 - Robert Jalomo - TSU Welding Certification Event, Nov 11 to Nov 12, San Marcos, Texas
		COMDATA NETWORK INC	81.08	Transportation - High School/Fuel Truck 2 - Kelly Warren High School Playoff game, Nov 11, Cisco, Texas
		COMDATA NETWORK INC	28.23	Transportation - High School/Fuel LT1 - Shawna Pinkerton - Football Game playoff Nov 11, Cisco, Texas
		COMDATA NETWORK INC	42.62	Transportation - High School/Fuel LT2 - Carla Derryberry - Football Game Playoffs Nov 11, Cisco, Texas
		COMDATA NETWORK INC	68.28	Transportation - Fuel/Jessica Lima - Car 6 - TASCO Convention - Galveston, Texas - November 17 to November 20, 2022
		COMDATA NETWORK INC	27.33	Transportaion - Fuel/Car 8 -TABSCO/CTAT Workshop - November 28,

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				2022, to November 29, 2022 - Morgan Preston
145992	12/09/2022	DISTRIBUTIVE EDUCATION CL	400.00	Shannon Gillespie - 1/18/23 - District DECA Competition - Sweetwater
145993	12/09/2022	ROUND ROCK INDEPENDENT SC	150.00	Central Texas Purchasing Alliance (CTPA) Membership dues for the calendar year of 2023
145994	12/09/2022	TEXAS DEPARTMENT OF PUBLI	5.00	CRIMINAL BACKGROUND CHECKS
145995	12/09/2022	WEST TEXAS HOME & GARDEN	8.12	Maintenance - High School/Grounds - Parts for Green House
		WEST TEXAS HOME & GARDEN	14.98	Maintenance - Jr. High/8th Grade boys restroom - kid pulled sanitizer container off the wall (3rd One)
145996	12/15/2022	ATMOS ENERGY	1,611.59	ATMOS ENERGY / NATURAL GAS 122-08-22
145997	12/15/2022	BLACK PLUMBING, INC.	425.00	Maintenance - High School/working on gas leak
145998	12/15/2022	EWELL EDUCATIONAL SERVICE	120.00	Amanda Anderson - 12/1/22 - 12/4/22 - State FFA LDE - Huntsville
145999	12/15/2022	SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board meeting- December 8, 2022
146000	12/15/2022	TEXAS A & M UNIVERSITY	350.00	Brandy Martin / 2/15 - 17/23 Transition Conference / Denton, TX.
146001	12/15/2022	TEXAS ASSOCIATION OF FUTU	230.00	Wendy Hunter - 3/1/23 - 3/5/23 - TAFE State Competition - Round Rock
		TEXAS ASSOCIATION OF FUTU	10.00	Wendy Hunter - 3/1/23 - 3/5/23 - TAFE State Competition - Round Rock
146002	12/15/2022	TEXAS HOMELAND SECURITY &	380.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
		TEXAS HOMELAND SECURITY &	515.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING
146003	12/16/2022	JOHN'S SALES AND SERVICE	10.80	Maintenance - McDonald Welding Monthly Cylinder Rental
		JOHN'S SALES AND SERVICE	12.40	Maintenance - McDonald Welding Monthly Cylinder Rental
146004	01/03/2023	ATSSB REGION 6	25.00	Zack Lewis - 1/7/23 - Area Band Audition - Levelland
146005	01/03/2023	BURKBURNETT INDEPENDENT S	175.00	JESSICA LIMA/01-20/21-23/GIRLS SOCCER/BURKBURNETT
146006	01/03/2023	GILLESPIE, SHANNON	84.30	Shannon Gillespie - 1/18/23 - District DECA Competition - Sweetwater
146007	01/03/2023	LUBBOCK INDEPENDENT SCHOO	250.00	MARCO ESCOBEDO /1-12/14-23/BOYS SOCCER TOURNEY/LUBBOCK
146008	01/03/2023	LUBBOCK INDEPENDENT SCHOO	250.00	JESSICA LIMA/1-12/14-23/GIRLS SOCCER TOURNEY/LUBBOCK
146009	01/03/2023	WICHITA FALLS INDEPENDENT	275.00	JAQUELINN MORENO/1-19/20-23/BOYS SOCCER TOURNEY/WICHITA FALLS
146010	01/06/2023	ARNOLD, CASEY	350.00	Choir - Piano Accompanist
146012	01/06/2023	ATMOS ENERGY	1,208.86	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	336.49	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	9,915.11	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	110.35	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	1,703.19	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	816.55	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	360.17	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	1,153.93	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	2,586.57	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	1,469.42	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	161.59	ATMOS ENERGY / NATURAL GAS 12-20-22
		ATMOS ENERGY	4,736.83	ATMOS ENERGY / NATURAL GAS 01-03-23
146013	01/06/2023	CLASS CREATOR LLC	1,173.90	Renewal for Class Creator
146014	01/06/2023	PARTNERS IN LEARNING PROG	216.65	Playground Expectations in Spanish and English Cafeteria Expectations in Spanish and English Dismissal Spanish and English POSTERS
146018	01/06/2023	RELIANT ENERGY DEPT 0954	1,320.34	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	9,323.66	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	7,839.55	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	1,544.36	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	2,356.52	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	838.85	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	766.60	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	557.08	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	188.71	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	290.75	RELIANT ENERGY CHARGES 12-16-22

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146018	01/06/2023	RELIANT ENERGY DEPT 0954	1,797.31	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	220.62	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	9.55	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	1,973.45	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	574.30	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	625.88	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	44.83	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	426.88	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	544.08	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	37.40	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	17.45	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	9.91	RELIANT ENERGY CHARGES 12-16-22
		RELIANT ENERGY DEPT 0954	304.30	RELIANT ENERGY CHARGES 12-16-22
146019	01/06/2023	WEST TEXAS HOME & GARDEN	86.95	Maintenance - Primary/Remove and replace old ice machine. New Filter and drain lines for new machine.
146020	01/10/2023	ANDREWS INDEPENDENT SCHOO	200.00	Lisa Maldonado/01-12/14-23/JH A Girls Bball Tourney/Andrews
146021	01/10/2023	BRECKENRIDGE ISD	300.00	CHRISTINA WILLIAMS/01-14-2023/JH B TEAM GIRLS BBALL/BRECKENRIDGE
146022	01/10/2023	TEXAS ASSOCIATION OF SECO	280.00	John Rush 3/4/23-3/7/23 /TASSP-Making Middle School Matter /Austin
146023	01/10/2023	UIL MUSIC REGION 6	324.00	Heather Goodger - 1/28/23 - UIL Solo and Ensemble - Abilene Christian University
146024	01/10/2023	WILLIAMS, CHRISTINA	825.00	CHRISTINA WILLIAMS/01-14-2023/JH B TEAM GIRLS BBALL/BRECKENRIDGE
146025	01/11/2023	JOHNSON, TREMAINE	962.00	TREMAINE JOHNSON/ 01/12-14/23 /POWERLIFTING/ COLORADO CIY
146029	01/13/2023	COMDATA NETWORK INC	93.12	Transportation - Fuel - ST4/Carmen Timora - McKinny Tx Cheer Competition December 2, 2022 to December 3, 2022
		COMDATA NETWORK INC	69.19	Transportation - Fuel/Sub 11 - Amanda Anderson - FFA State - Huntsville, Texas/December 1, 2022, to December 3, 2022
		COMDATA NETWORK INC	60.22	Transportation - Fuel/LT-1 J. Moreno - Boys Soccer VX Pampa/December 9, 2022
		COMDATA NETWORK INC	55.43	Transportation - Fuel - FT2/Jaquelinn Moreno Boys Soccer VS Pampa December 9, 2022
		COMDATA NETWORK INC	41.87	Transportation - Fuel - LT2/Tanya Samples - Girls Basketball JV Tournament/Andrews, Texas - December 10, 2022
		COMDATA NETWORK INC	31.47	Transportation - Fuel - Car 7/Shaua Pinkerton - NCA State Championship Mascot Competition - Dallas, Texas December 10, 2022
		COMDATA NETWORK INC	38.48	Transportation - Fuel - LT1 - Lima/Derryberry - Girls Soccer Scrimmage against Brownwood December 13, 2022
		COMDATA NETWORK INC	39.47	Transportation - Fuel - LT1 - Lima/Derryberry - Girls Soccer Scrimmage against Brownwood December 13, 2022
		COMDATA NETWORK INC	57.46	Transportation - Fuel - LT1 - Lima/Derryberry - Girls Soccer Scrimmage Dumas, Texas/December 16, 2022
		COMDATA NETWORK INC	56.36	Transportation - Fuel - LT1 - Lima/Derryberry - Girls Soccer Scrimmage Dumas, Texas/December 16, 2022
		COMDATA NETWORK INC	127.71	Transportation - Fuel/AG 2 - College Station to pick up chickens - Dallas Unterbrink/December 9, 2022
		COMDATA NETWORK INC	103.65	Transportation - Fuel/LT1 - Lima/Derryberry - Soccer Game against Dumas, Texas December 16, 2022
146030	01/13/2023	JOHN'S SALES AND SERVICE	11.16	Maintenance - McDonald Welding Monthly Cylinder Rental
146031	01/13/2023	KORNEY BOARD AIDS INC	650.95	LEE SCOTT/BOYS BBALL SUPPLIES
146032	01/13/2023	LUBBOCK CHRISTIAN UNIVERS	100.00	TONYA RAMON, CLAY CADE/LCU EDUCATION CAREER FAIR/ FEBRUARY 22,2023/LUBBOCK
	02/24/2023	LUBBOCK CHRISTIAN UNIVERS	-100.00	TONYA RAMON, CLAY CADE/LCU EDUCATION CAREER FAIR/ FEBRUARY 22,2023/LUBBOCK
146033	01/13/2023	TEXAS HOMELAND SECURITY &	515.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING
146034	01/13/2023	WEST TEXAS HOME & GARDEN	33.98	Maintenance - Grounds - Straps and cord for Dump Trailer

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
146034	01/13/2023	WEST TEXAS HOME & GARDEN	119.98	Maintenance - High School - Science 1st floor/Space heaters due to no heat in classroom/gas leak
146035	01/17/2023	JOHNSON, TREMAINE	1,810.00	TREMAINE JOHNSON / 01-28-23/POWERLIFTING/BIG SPRING
146036	01/17/2023	LEVELLAND INDEPENDENT SCH	200.00	BEN MCQUIRK/01-28-2023/JH BOYS A BBALL TOURNEY/LEVELLAND/ ENTRY FEE
146037	01/17/2023	MERKEL INDEPENDENT SCHOOL	500.00	CHRISTINA WILLIAMS/01-21-23/JH GIRLS BBALL A TEAM TOURNEY/MERKEL
146038	01/17/2023	RAUCH, ROBERT	634.25	Mr. Rauch January 28-Feb. 1, 2023 - TASA Midwinter Conference
146039	01/17/2023	SCURRY 4-H	90.00	Lisa Butler - 2/8/23 - 2/10/23 - San Antonio Food Challenge Contest - San Antonio
146040	01/17/2023	WILLIAMS, CHRISTINA	875.00	CHRISTINA WILLIAMS/01-21-23/JH GIRLS BBALL A TEAM TOURNEY/MERKEL
146041	01/20/2023	CISCO INDEPENDENT SCHOOL	810.30	FOOTBALL BI-DISTRICT SNYDER VS FERRIS 11/11/2022
146042	01/20/2023	SNYDER ISD FOOD SERVICE	153.00	Meal for Regular School Board Meeting- January 12, 2023
146043	01/20/2023	TEXAS DEPARTMENT OF PUBLI	18.00	CRIMINAL HISTORY CHECK
146044	01/20/2023	XEROX FINANCIAL SERVICES	2,363.50	Copier Contract#020-0157197-001: 12/14/2022 - 01/13/2023
146045	01/25/2023	ABILENE COUNTRY CLUB INC	140.00	JACQUELINE DELBOSQUE/01-27-23/GOLF COACHING CLINIC/ABILENE
146046	01/25/2023	BIG SPRING INDEPENDENT SC	120.00	TAMARA HALE/01-26-2023/JV TENNIS/BIG SPRING
146047	01/25/2023	BIG SPRING INDEPENDENT SC	150.00	TAMARA HALE/01-27-2023/VARSITY TENNIS/BIG SPRING
146048	01/25/2023	HALE, TAMARA	350.00	TAMARA HALE/01-26-2023/JV TENNIS/BIG SPRING
		HALE, TAMARA	450.00	TAMARA HALE/01-27-2023/VARSITY TENNIS/BIG SPRING
146049	01/25/2023	TEXAS ASSOCIATION OF FUTU	1,430.00	Wendy Hunter - 3/1/23 - 3/5/23 - TAFE State Competition - Round Rock
146050	01/25/2023	TEXAS MUSIC EDUCATORS ASS	95.00	Skyler Baker 2/8/23-2/11/23 /Texas Music Educators Assn /Austin
146051	01/25/2023	UIL MUSIC REGION 6	144.00	Zack Lewis - 2/18/23 - Solo and Ensemble Contest - Abilene Wylie
146052	01/27/2023	LUBBOCK INDEPENDENT SCHOO	500.00	WTEPC Co-Op Annual Membership Participation Fee: January 1, 2023 - December 31, 2023
146053	01/27/2023	TARLETON STATE UNIVERSITY	200.00	CLAY CADE/ APRIL 27,2023 / TARLETON STATE UNIVERSITY JOB FAIR/STEPHENVILLE
146054	01/27/2023	WEST TEXAS HOME & GARDEN	15.89	Maintenance - Grounds - Cable Ties for Discus Nets
146055	01/27/2023	ZELINGER, CRYSTAL	25.21	reimbursement of meal money from children's meal accounts
		ZELINGER, CRYSTAL	28.85	reimbursement of meal money from children's meal accounts
146056	01/30/2023	LEVELLAND INDEPENDENT SCH	400.00	RICKY HUNTER/2-13-23/BOYS GOLF/LEVELLAND
146057	01/30/2023	MONAHANS-WICKETT-PYOTE IS	150.00	TAMARA HALE/2-9-23/JV TENNIS/MONAHANS
146058	01/30/2023	MONAHANS-WICKETT-PYOTE IS	150.00	TAMARA HALE/2-10-23/VARSITY TENNIS/MONAHANS
146059	01/30/2023	SWEETWATER ISD	150.00	TAMARA HALE/2-2-23/JV TENNIS/SWEETWATER
	02/20/2023	SWEETWATER ISD	-150.00	TAMARA HALE/2-2-23/JV TENNIS/SWEETWATER
146060	01/30/2023	SWEETWATER ISD	175.00	TAMARA HALE/2-3-23/VARSITY TENNIS/SWEETWATER
146061	01/30/2023	SWEETWATER ISD	350.00	RICKY HUNTER/02-10/11-23/GIRLS GOLF/SWEETWATER
	02/06/2023	SWEETWATER ISD	-350.00	RICKY HUNTER/02-10/11-23/GIRLS GOLF/SWEETWATER
146062	01/30/2023	TEXAS ASSOCIATION OF SECO	295.00	Katie Spence/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
		TEXAS ASSOCIATION OF SECO	295.00	Amy Ford/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
		TEXAS ASSOCIATION OF SECO	295.00	John Rush/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
146063	01/30/2023	TEXAS MUSIC EDUCATORS ASS	110.00	Zack Lewis - 2/8/23 - 2/11/23 - TMEA Music Conference - San Antonio
146064	02/03/2023	SKILLSUSA TEXAS ASSOCIATI	400.00	Jodi Sobotka / 2/24 - 25/2023 SkillsUSA Competition / San Angelo, TX
146065	02/03/2023	TEXAS COMPTROLLER OF PUBL	100.00	State of Texas Co-op annual membership participation fee. 4/4/2023 - 4/3/2024
146066	02/03/2023	BIG SPRING INDEPENDENT SC	66.00	TAMARA HALE/2-11-23/JH TENNIS/BIG SPRING
146067	02/03/2023	WALL ATHLETIC BOOSTER CLU	300.00	BEN MCQUIRK/2-4-23/JH BOYS BBALL A TEAM TOURNEY/WALL
146068	02/06/2023	JOHNSON, TREMAINE	619.00	TREMAINE JOHNSON / 02-11-23 POWERLIFTING / LEVELLAND
146069	02/06/2023	SWEETWATER ISD	350.00	RICKY HUNTER/02-10/11-23/GIRLS GOLF/SWEETWATER
146070	02/07/2023	IMP - INTERNATIONAL MEETI	-175.00	Ana Montoya / Feb. 8-11, 2023 / Corpus Christi, Texas / Statewide Summit / registration

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
146070	02/07/2023	IMP - INTERNATIONAL MEETI	175.00	Ana Montoya / Feb. 8-11, 2023 / Corpus Christi, Texas / Statewide Summit / registration
146072	02/10/2023	ATMOS ENERGY	5,872.61	ATMOS ENERGY / NATURAL GAS 01-25-23
		ATMOS ENERGY	513.09	ATMOS ENERGY / NATURAL GAS 01-25-23
		ATMOS ENERGY	341.04	ATMOS ENERGY / NATURAL GAS 02-03-23
		ATMOS ENERGY	559.89	ATMOS ENERGY / NATURAL GAS 01-25-23
		ATMOS ENERGY	336.22	ATMOS ENERGY / NATURAL GAS 01-25-23
		ATMOS ENERGY	510.47	ATMOS ENERGY / NATURAL GAS 01-25-23
		ATMOS ENERGY	8,462.80	ATMOS ENERGY / NATURAL GAS 01-25-23
		ATMOS ENERGY	4,008.89	ATMOS ENERGY / NATURAL GAS 01-25-23
		ATMOS ENERGY	522.54	ATMOS ENERGY / NATURAL GAS 01-25-23
		ATMOS ENERGY	3,631.15	ATMOS ENERGY / NATURAL GAS 01-25-23
		ATMOS ENERGY	10,849.21	ATMOS ENERGY / NATURAL GAS 01-25-23
146076	02/10/2023	COMDATA NETWORK INC	33.49	Transportation - Fuel/Car 8 - Shane Stewart/Coaching Clinic - Austin, Texas January 12 to January 14, 2023
		COMDATA NETWORK INC	18.76	Transportation - Fuel/Unit 2 - Tony Daves - January 13, 2023 - Pick up Plumbing Parts - Abilene, Texas
		COMDATA NETWORK INC	136.08	Transportation - Fuel/LT2 & Sub 12 - Pinkerton/Derryberry - UIL State Cheer Competition
		COMDATA NETWORK INC	64.96	Transportation - Fuel/Suburban 11 - Zackery Carlock - State Congress State Championships - Austin, Texas January 3, 2023 to January 6, 2023
		COMDATA NETWORK INC	113.98	Transportation - Fuel/ST5 - Duzan & Lima - Burkburnett Soccer Tournament - Burkburnett, Tx January 20 to January 21, 2023
		COMDATA NETWORK INC	119.06	Transportation -Fuel/LT2 & Suburban 11/Mario Escobedo/Andre Castillo - Boys Soccer Tournament - Wichita Falls, Texas January 19 to January 21, 2023
		COMDATA NETWORK INC	32.15	Transportation - Fuel/Car 8 - DFW Football clinic/Wes Wood - January 27 to January 29, 2023
		COMDATA NETWORK INC	46.15	Transportation - Fuel - Suburban 13 - Janell Martin/Winter CTAT Leadership Conference - Galveston, TX January 28 to February 1, 2023
		COMDATA NETWORK INC	23.80	Transportation - Fuel/AG 4 - Amanda Anderson Ft. Worth Stock Show, Ft. Worth, Texas - January 30, 2023 to February 2, 2023
146077	02/10/2023	DISTRIBUTIVE EDUCATION CL	400.00	Shannon Gillespie - 3/9/23 - 3/11/23 - State DECA Contest - Dallas
146078	02/10/2023	PRECISION BODY WORKS INC	22,208.07	Transportation - Bus Barn - Repairs to Bus #20 2019 Blue Bird Vision School Bus #1BAKGCEA3KF346495
146082	02/10/2023	RELIANT ENERGY DEPT 0954	1,221.44	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	9,660.53	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	7,913.77	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	1,516.56	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	2,253.74	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	709.78	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	747.84	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	601.85	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	254.47	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	303.53	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	2,135.72	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	194.50	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	8.83	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	2,097.05	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	681.92	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	651.48	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	40.99	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	419.55	RELIANT ENERGY CHARGES 01-23-23

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146082	02/10/2023	RELIANT ENERGY DEPT 0954	669.74	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	41.16	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	29.84	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	10.18	RELIANT ENERGY CHARGES 01-23-23
		RELIANT ENERGY DEPT 0954	378.84	RELIANT ENERGY CHARGES 01-23-23
146083	02/10/2023	TEXAS DEPARTMENT OF PUBLI	20.00	BACKGROUND CHECKS
146084	02/10/2023	WEST TEXAS HOME & GARDEN	20.61	Maintenance - Grounds - Tension Band for Green House
		WEST TEXAS HOME & GARDEN	63.56	Maintenance - Grounds - Ties for Softball wind Screen
146085	02/10/2023	WRIGHT, MELISSA	61.35	meal reimbursement of student's meal money
146086	02/13/2023	ABILENE INDEPENDENT SCHOO	700.00	A'LEX KOONCE LUTZ/02-23/25-2023/SOFTBALL/ABILENE
146087	02/13/2023	ABILENE HIGH SCHOOL BOOST	200.00	RICKY HUNTER/2-21-23/JV BOYS GOLF/ABILENE
146088	02/13/2023	ANDREWS INDEPENDENT SCHOO	300.00	JACQUELINE DELBOSQUE /03-2/4-23/BOYS GOLF/ANDREWS
146089	02/13/2023	BROWNWOOD INDEPENDENT SCH	175.00	TAMARA HALE / 03/02-03/23 VARSITY TENNIS / BROWNWOOD ENTRY FEE
146090	02/13/2023	FINK, SHANNON	575.00	SHANNON FINK / 02-24-23 / HS GIRLS TRACK / SAN ANGELO
146091	02/13/2023	FLOYDADA INDEPENDENT SCHO	350.00	A'LEX LUTZ - 03/02-04-23 VARSITY SOFTBALL / FLOYDADA
146092	02/13/2023	HUNTER, WENDY	2,550.00	Wendy Hunter - 3/1/23 - 3/4/23 - TAFE State Competition - Round Rock
	02/22/2023	HUNTER, WENDY	-2,550.00	Wendy Hunter - 3/1/23 - 3/4/23 - TAFE State Competition - Round Rock
146093	02/13/2023	JOHNSON, TREMAINE	668.00	TREMAINE JOHNSON /02-18-23/POWERLIFTING/ABILENE
146094	02/13/2023	KRUSE, CECELIA	588.00	JAN KRUSE /2-23-23/SOFTBALL/ABILENE
146095	02/13/2023	KRUSE, CECELIA	2,673.00	JAN KRUSE/03-2/4-2023/SOFTBALL/SLATON
146096	02/13/2023	LEVELLAND INDEPENDENT SCH	175.00	TAMARA HALE/2-23-23/JV TENNIS/LEVELLAND
146097	02/13/2023	LEVELLAND INDEPENDENT SCH	200.00	TAMARA HALE/2-24-23/VARSITY TENNIS/LEVELLAND
146098	02/13/2023	LEVELLAND INDEPENDENT SCH	175.00	TAMARA HALE/2-25-23/JH TENNIS/LEVELLAND
146099	02/13/2023	LUTZ, A'LEX	2,178.00	A'LEX LUTZ - 03/02-04-23 VARSITY SOFTBALL / FLOYDADA
146100	02/13/2023	MALDONADO, LISA	624.00	LISA MALDONADO / 02-27-23 JH GIRLS TRACK / ROBY
146101	02/13/2023	MANN, TANNER	1,150.00	TANNER MANN/02-24-23/BOYS TRACK/SAN ANGELO
146102	02/13/2023	MCQUIRK, BENJAMIN	572.00	BEN MCQUIRK / 02-27-23 JH BOYS TRACK / ROBY
146103	02/13/2023	MIDLAND HIGH SCHOOL GOLF	475.00	JACQUELINE DELBOSQUE /2-23/25-23/GIRLS GOLF/MIDLAND
146104	02/13/2023	ROBY CISD	150.00	LISA MALDONADO / 02-27-23 JH GIRLS TRACK / ROBY
146105	02/13/2023	ROBY CISD	150.00	BEN MCQUIRK / 02-27-23 JH BOYS TRACK / ROBY
146106	02/13/2023	SAN ANGELO INDEPENDENT SC	140.00	TAMARA HALE/2-14-23/JV TENNIS/LAKEVIEW
146107	02/13/2023	SAN ANGELO INDEPENDENT SC	175.00	TAMARA HALE/2-16-23/VARSITY TENNIS/LAKEVIEW
146108	02/13/2023	SAN ANGELO INDEPENDENT SC	300.00	TANNER MANN/02-24-23/BOYS TRACK/SAN ANGELO
146109	02/13/2023	SAN ANGELO INDEPENDENT SC	150.00	SHANNON FINK / 02-24-23 / HS GIRLS TRACK / SAN ANGELO
146110	02/13/2023	SKILLSUSA TEXAS ASSOCIATI	400.00	Marco Escobedo - 2/24/23 - Skills USA Automotive - San Angelo
146111	02/13/2023	SLATON ISD	300.00	JAN KRUSE/03-2/4-2023/SOFTBALL/SLATON
146112	02/13/2023	TALL COTTON NSDA-NFL DIST	1,105.00	Zackery Carlock - 2/16/23 - 2/18/23 - West Texas State/NSDA Nat. Qualifier - Texas Tech University
146113	02/13/2023	THE CERTIFIED WELDING & T	300.00	Chris Jalomo - NO SET DATE - AWS Certification (welder) - Virtual
146114	02/17/2023	SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board meeting- February 9, 2023
146115	02/17/2023	TEXAS ASSOCIATION OF SCHO	731.40	TASB localized update 120
146116	02/17/2023	TEXAS HOMELAND SECURITY &	515.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING
		TEXAS HOMELAND SECURITY &	380.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
		TEXAS HOMELAND SECURITY &	380.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
146117	02/20/2023	GREENWOOD RANGERS TRACK B	300.00	TANNER MANN / 03-04-23 HS BOYS TRACK / GREENWOOD
146118	02/20/2023	MANN, TANNER	1,150.00	TANNER MANN / 03-04-23 HS BOYS TRACK / GREENWOOD
146119	02/20/2023	WYLIE ISD	300.00	Corey Knipe - 2/22/23 - One Act Play Clinic - Abilene Wylie
146120	02/22/2023	KRUSE, CECELIA	336.00	JAN KRUSE / 02-23-23 JV SOFTBALL LUNCH / ABILENE
	03/08/2023	KRUSE, CECELIA	-336.00	JAN KRUSE / 02-23-23 JV SOFTBALL LUNCH / ABILENE
146122	02/24/2023	ATMOS ENERGY	7,230.73	ATMOS ENERGY / NATURAL GAS 02-10-23
		ATMOS ENERGY	1,972.26	ATMOS ENERGY / NATURAL GAS 02-20-23
		ATMOS ENERGY	215.91	ATMOS ENERGY / NATURAL GAS 02-20-23
		ATMOS ENERGY	2,025.74	ATMOS ENERGY / NATURAL GAS 02-20-23

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146122	02/24/2023	ATMOS ENERGY	456.34	ATMOS ENERGY / NATURAL GAS 02-20-23
		ATMOS ENERGY	19,265.33	ATMOS ENERGY / NATURAL GAS 02-20-23
		ATMOS ENERGY	2,062.49	ATMOS ENERGY / NATURAL GAS 02-20-23
		ATMOS ENERGY	2,544.82	ATMOS ENERGY / NATURAL GAS 02-20-23
		ATMOS ENERGY	258.51	ATMOS ENERGY / NATURAL GAS 02-20-23
146123	02/24/2023	DOMINGUEZ, TAMARA	84.35	to reimburse the balance on child's meal account
146124	02/24/2023	JOHN'S SALES AND SERVICE	11.16	Maintenance - McDonald Welding Monthly Cylinder Rental
146125	02/24/2023	SNYDER CHAMBER OF COMMERC	300.00	Leadership Snyder (Mr. Rauch)
146126	02/24/2023	SNYDER JR HIGH ACTIVITY F	400.00	Maintenance - High School Stadium Clean up - Jr. High Athletics Dept
146127	02/24/2023	STEPHENVILLE ISD	150.00	02-13-23 SNYDER HS GIRLS BI-DISTRICT PLAYOFF / 3 OFFICALS SPLIT WITH STEPHENVILLE
146128	02/24/2023	TEXAS COUNCIL OF ADMINIST	645.00	Matthew Nelson / 2/5-8/22 TCASE / Austin, TX
146129	02/24/2023	TEXAS EDUCATIONAL DIAGNOS	200.00	Dawnita Nelson / March 26 - 28, 2023 TEDA Annual Conference / Irving, TX
146130	02/24/2023	WEST TEXAS HOME & GARDEN	35.98	Maintenance - Grounds/Green House - spraying for Black Widows.
146131	02/28/2023	ABILENE INDEPENDENT SCHOO	150.00	TAMARA HALE / 03-23-23 JV TENNIS / ABILENE ENTRY FEE
146132	02/28/2023	ABILENE INDEPENDENT SCHOO	200.00	TAMARA HALE/3-24/25-23/VARSITY TENNIS/ABILENE
146133	02/28/2023	ATMOS ENERGY	715.57	ATMOS ENERGY / NATURAL GAS 02-20-23
		ATMOS ENERGY	322.31	ATMOS ENERGY / NATURAL GAS 02-20-23
		ATMOS ENERGY	3,748.66	ATMOS ENERGY / NATURAL GAS 02-20-23
		ATMOS ENERGY	3,964.23	ATMOS ENERGY / NATURAL GAS 02-20-23
		ATMOS ENERGY	4,536.02	ATMOS ENERGY / NATURAL GAS 02-23-23
146134	02/28/2023	BIG SPRING INDEPENDENT SC	350.00	JACQUELINE DELBOSQUE /3-10/11-23/GIRLS GOLF/BIG SPRING
146135	02/28/2023	BIG SPRING INDEPENDENT SC	150.00	SHANNON FINK / 03-10-23 / HS GIRLS TRACK / BIG SPRING
146136	02/28/2023	BIG SPRING INDEPENDENT SC	300.00	TANNER MANN / 03-10-23 JV & V BOYS TRACK / BIG SPRING
146137	02/28/2023	FINK, SHANNON	575.00	SHANNON FINK 03-04-23 HS GIRLS TRACK / GREENWOOD
146138	02/28/2023	FINK, SHANNON	575.00	SHANNON FINK / 03-10-23 / HS GIRLS TRACK / BIG SPRING
146139	02/28/2023	FINK, SHANNON	575.00	SHANNON FINK / 03-23-23 / HS GIRLS TRACK / MERKEL
146140	02/28/2023	GREENWOOD RANGERS TRACK B	150.00	SHANNON FINK 03-04-23 HS GIRLS TRACK / GREENWOOD
146141	02/28/2023	HAWLEY ISD	300.00	JAN KRUSE/03-09/11-2023/SOFTBALL/HAWLEY
146142	02/28/2023	JACKSBORO ISD	450.00	TAYLOR SNODGRASS / 03/02-04/23 VARSITY BASEBALL / WICHITA FALLS / ENTRY FEE
146143	02/28/2023	JOHNSON, TREMAINE	450.00	TREMAINE JOHNSON / 03/03-04/23 GIRLS REGIONAL POWERLIFTING / MONAHANS
146144	02/28/2023	KRUSE, CECELIA	2,673.00	JAN KRUSE/03-09/11-2023/SOFTBALL/HAWLEY
146145	02/28/2023	MALDONADO, LISA	624.00	LISA MALDONADO / 03-24-23 JH GIRLS TRACK / MERKEL
146146	02/28/2023	MANN, TANNER	1,150.00	TANNER MANN / 03-10-23 JV & V BOYS TRACK / BIG SPRING
146147	02/28/2023	MANN, TANNER	1,150.00	TANNER MANN / 03-23-23 JV & V BOYS TRACK / MERKEL
146148	02/28/2023	MCQUIRK, BENJAMIN	702.00	BEN MCQUIRK / 03-24-23 JH BOYS TRACK / MERKEL
146149	02/28/2023	MERKEL INDEPENDENT SCHOOL	300.00	TANNER MANN / 03-23-23 JV & V BOYS TRACK / MERKEL
146150	02/28/2023	MERKEL INDEPENDENT SCHOOL	150.00	SHANNON FINK / 03-23-23 / HS GIRLS TRACK / MERKEL
146151	02/28/2023	MERKEL INDEPENDENT SCHOOL	200.00	LISA MALDONADO / 03-24-23 JH GIRLS TRACK / MERKEL
146152	02/28/2023	MERKEL INDEPENDENT SCHOOL	200.00	BEN MCQUIRK / 03-24-23 JH BOYS TRACK / MERKEL
146153	02/28/2023	MONAHANS POWERLIFTING BOO	175.00	TREMAINE JOHNSON / 03/03-04/23 GIRLS REGIONAL POWERLIFTING / MONAHANS
146154	02/28/2023	SAN ANGELO CENTRAL HIGH S	450.00	RICKY HUNTER/3-9/11-23/BOYS GOLF/SAN ANGELO
146155	02/28/2023	SHADOW HILLS GOLF COURSE	175.00	RICKY HUNTER/3-29-23/GIRLS DISTRCIT GOLF/LUBBOCK
146156	02/28/2023	SWEETWATER ISD	175.00	RICKY HUNTER/3-7-23/JV BOYS GOLF/SWEETWATER
146157	03/03/2023	NORTH TEXAS TOLLWAY AUTHO	9.26	Transportation - Bus Barn/Toll Road for Car 7 - 2016 Chevrolet Plate #138-9132
146163	03/03/2023	RELIANT ENERGY DEPT 0954	1,125.82	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	8,465.43	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	6,838.99	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	1,314.07	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	1,968.26	RELIANT ENERGY CHARGES 02-20-23

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
146163	03/03/2023	RELIANT ENERGY DEPT 0954	297.95	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	650.07	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	534.04	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	257.68	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	259.73	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	1,575.26	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	187.29	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	9.19	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	1,780.30	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	547.78	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	586.07	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	43.84	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	420.15	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	668.94	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	34.03	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	24.59	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	9.69	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	332.47	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	18.63	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	6,825.40	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	8.19	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	8.30	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	35.97	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	11.18	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	22.83	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	17.71	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	11.18	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	195.44	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	173.02	RELIANT ENERGY CHARGES 02-20-23
		RELIANT ENERGY DEPT 0954	187.92	RELIANT ENERGY CHARGES 02-20-23
146164	03/03/2023	WISEMAN, KAMIE	47.00	Meal money reimbursement
146165	03/03/2023	XEROX FINANCIAL SERVICES	11,033.96	Copier Contract#020-0157197-001: 1/14/2023 - 02/13/2023 AND 2/14/2023 - 3/14/2023
146166	03/03/2023	DELBOSQUE, JACQUELINE	168.00	JACQUELINE DELBOSQUE / 03-25-23 / JH GOLF / BIG SPRING
146167	03/03/2023	GRAHAM ISD	350.00	A'LEX KOONCE-LUTZ / 03/10-11/23 VARSITY SOFTBALL / GRAHAM
146168	03/03/2023	LAMESA INDEPENDENT SCHOOL	350.00	ANDREW SOSA / 03/09-11/23 JV BASEBALL / LAMESA
146169	03/03/2023	MALDONADO, LISA	624.00	LISA MALDONADO / 03-07-23 JH GIRLS TRACK / ROSCOE
146170	03/03/2023	MCQUIRK, BENJAMIN	702.00	BEN MCQUIRK / 03-07-23 JH BOYS TRACK / ROSCOE
146171	03/03/2023	ROSCOE COLLEGIATE INDEPEN	150.00	LISA MALDONADO / 03-07-23 JH GIRLS TRACK / ROSCOE
146172	03/03/2023	ROSCOE COLLEGIATE INDEPEN	150.00	BEN MCQUIRK / 03-07-23 JH BOYS TRACK / ROSCOE
146173	03/03/2023	WYLIE ISD	175.00	TREMAINE JOHNSON 03/09-10-23/ BOYS REGIONAL POWERLIFTING / ABILENE
146174	03/07/2023	LUBBOCK INDEPENDENT SCHOO	225.00	Shannon Fink / 3-31-23 to 4-1-23 / HS Girls Track / Lubbock
146175	03/07/2023	LUBBOCK INDEPENDENT SCHOO	225.00	Tanner Mann / 3-31-23 to 4-1-23 / HS Boys Track / Lubbock
146176	03/08/2023	AMERICAN ASSOCIATION OF N	107.90	Texas Notary Application Renewal for Marcia Womack
146177	03/08/2023	ATMOS ENERGY	8,431.96	ATMOS ENERGY / NATURAL GAS 02-28-23
146185	03/08/2023	COMDATA NETWORK INC	28.28	Transportation - Fuel/Suburban 12 - Jeff McGinnis - January 29, 2023, to February 2, 2023 TCEA Convention San Antonio, Texas.
		COMDATA NETWORK INC	79.32	Transportation - Fuel - Suburban 13 - Janell Martin/Winter CTAT Leadership Conference - Galveston, TX January 28 to February 1, 2023
		COMDATA NETWORK INC	37.50	Transportation - Fuel/AG 4 - Amanda Anderson Ft. Worth Stock Show, Ft. Worth, Texas - January 30, 2023 to February 2, 2023
		COMDATA NETWORK INC	40.60	Transportation - Fuel/AG 5 w/car hauler - Jalomo - February 2, 2023, San Angelo Stock Show - San Angelo, Texas
		COMDATA NETWORK INC	47.05	Transportation -Fuel/LT1 - Jalomo - February 8, 2023 - TSTC

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				Welding Competition - Brownwood, Texas
146185		COMDATA NETWORK INC	92.40	Transportation - Fuel/Suburban 12 - Matthew Nelson - February 5, 2023, to February 8, 2023 - TCASE - Austin, Tx
		COMDATA NETWORK INC	160.08	Transportation - Fuel/AG 5 - Dallas Unterbrink - February 2, 2023, San Angelo Stock Show - San Angelo, Texas
		COMDATA NETWORK INC	47.05	Transportation - Fuel/AG 5 w/car hauler - Jalomo - February 2, 2023, San Angelo Stock Show - San Angelo, Texas
		COMDATA NETWORK INC	46.35	Transportation - Fuel/Suburban 11 - Zack Lewis - February 8, 2023 to February 11, 2023 - TMEA Music Conference San Antonio, Texas
		COMDATA NETWORK INC	59.88	Transportation - Fuel/Car 8 - Lisa Butler - February 8 to February 10, 2023, Food Challenge - San Antonio, Texas
		COMDATA NETWORK INC	30.27	Transportation - Fuel/Car 8 - Karla Derryberry - February 15, 2023 to February 18, 2023 - Texas Transition Conference, Denton, Texas
		COMDATA NETWORK INC	105.98	Transportation - Fuel/ST3 - Zack Lewis - February 14 to February 15, 2023 - Girls Soccer District Game, Andrews Texas
		COMDATA NETWORK INC	63.24	Transportation - Fuel/Suburban 10 & Suburban 11 - Delbosque & Hunter - February 13, 2023, Boys Golf - Levelland, Texas
		COMDATA NETWORK INC	89.69	Transportation - Fuel/Suburban 12 & LT2 - Tamora Hale/Chapman - February 23, 2023 - JV Tennis - Levelland, TX
		COMDATA NETWORK INC	61.20	Transportation - Fuel -Suburban 13 - Cinthia Solis - February 21 to February 25, 2023/National Best Practice Conference (Gomez & Gomez) Dallas, Texas
		COMDATA NETWORK INC	57.59	Transportation - Fuel/Suburban LT2 & Sub 12 - Tamora Hale/Chapman - February 23, 2023 - JV Tennis - Levelland, TX
		COMDATA NETWORK INC	185.24	Transportation - Fuel/AG4 - /Amanda Anderson - San Antonio/Kerrville Stock Show - February 6, 2023 to February 12, 2023, San Antonio, Texas and Kerrville, Texas
		COMDATA NETWORK INC	139.54	Transportation - Fuel/AG4 - /Amanda Anderson - San Angelo & San Antonio Stock Show - February 13, 2023 to February 24, 2023, San Angelo, Texas & San Antonio, Texas
146186	03/08/2023	EWELL EDUCATIONAL SERVICE	90.00	Amanda Anderson - 3/6/23 - Anson FFA CDE - Anson
		EWELL EDUCATIONAL SERVICE	56.00	Amanda Anderson - N/A - James Madison Ag Comm CDE - Virtual
146187	03/08/2023	FEDERAL EXPRESS	27.42	FEDEX SHIPMENT FOR ELECTION FOBS TO ES&S
146188	03/08/2023	QUILL LLC	130.49	Dry Erase Boards for Primary Cafeteria
		QUILL LLC	48.92	Special Education Speech classroom supplies and materials
146189	03/08/2023	SNYDER ISD FOOD SERVICE	295.00	Food for Math/Science Family Night on March 2, 2023
146190	03/08/2023	TEXAS ASSOCIATION OF SECO	295.00	Aleida Juarez - 6/12/23 - 6/16/23 - TASSP Summer Workshop - Austin
146191	03/08/2023	TEXAS HOMELAND SECURITY &	380.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
146192	03/08/2023	WEST CENTRAL TEXAS COUNCI	75.00	2023 WCTCOG Membership Dues
146193	03/08/2023	WEST TEXAS HOME & GARDEN	10.99	Maintenance - High School - Green House/Plastic float valve for old cooling wall. Not coming on.
146194	03/09/2023	ANDREWS INDEPENDENT SCHOO	88.00	Tamara Hale / 4-1-23 / JH Tennis / Andrews / Entry Fee
146195	03/09/2023	SKILLSUSA TEXAS ASSOCIATI	500.00	Jodi Sobotka - 3/29/23 - 4/2/23 - SkillsUSA - Corpus Christi
		SKILLSUSA TEXAS ASSOCIATI	100.00	Jodi Sobotka - 3/29/23 - 4/2/23 - SkillsUSA - Corpus Christi
146196	03/09/2023	TEXAS LIBRARY ASSOCIATION	405.00	Sherry Carroll / April 18-22, 2023 / Texas Library Association
146197	03/20/2023	WYLIE ISD	730.29	Corey Knipe - 3/20/23 - UIL OAP Bi-District Contest (Tech Rehearsal) - Abilene Wylie
146198	03/21/2023	JOHNSON, TREMAINE	220.00	Tremaine Johnson / March 23-24 / State Boys Powerlifting / Abilene / Meals
146199	03/21/2023	TEXAS HIGH SCHOOL POWERLI	105.00	Tremaine Johnson / March 23-24 / State Boys Powerlifting / Abilene / Registration
146200	03/24/2023	CAREER & TECHNICAL ASSOCI	475.00	Janell Martin / July 9, 2023 - July 12, 2023 / Dallas, Texas / Summer CTAT Leadership Conference / Registration

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
146201	03/24/2023	CISCO INDEPENDENT SCHOOL	358.60	2-24-23 Snyder HS Basketball Playoff vs Crum / Expenses
146202	03/24/2023	HIGGINBOTHAM INSURANCE AG	300.00	Trans Tx CDL Thrid Party Skills Testing Provider on Renewal for J. Ashley
146203	03/24/2023	JOHN'S SALES AND SERVICE	10.08	Maintenance - McDonald Welding Monthly Cylinder Rental
146204	03/24/2023	SKILLSUSA TEXAS ASSOCIATI	200.00	Marco Escobedo - 3/29/23 - 4/1/23 - Skills USA Automotive Competition - Corpus Christi
146205	03/24/2023	SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board meeting- March 9, 2023
146206	03/24/2023	SOUTH PLAINS COLLEGE	1,800.00	Tuition & Fees: 2023SP: Dual Credit: PTECH Automotive students
146207	03/24/2023	TEXAS DEPARTMENT OF PUBLI	19.00	CRIMINAL HISTORY CHECK SERVICES
146208	03/24/2023	WEST TEXAS HOME & GARDEN	112.92	Greenhouse - Wood
		WEST TEXAS HOME & GARDEN	116.83	Greenhouse - Wood, Paint brushes, Water Seal, Glue, Supplies
146209	03/29/2023	CODY, DIANE	933.00	Corey Knipe - 3/30/23 - 3/31/23 UIL One Act Play Area Contest - Graham
146211	03/31/2023	ATMOS ENERGY	488.45	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	144.41	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	1,769.80	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	147.45	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	1,694.41	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	1,265.93	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	223.08	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	2,675.67	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	1,101.45	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	2,141.30	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	1,804.27	ATMOS ENERGY / NATURAL GAS 03-23-23
		ATMOS ENERGY	158.69	ATMOS ENERGY / NATURAL GAS 03-23-23
146212	03/31/2023	DISTRIBUTIVE EDUCATION CL	2,327.50	Shannon Gillespie - 4/21/23 - 4/26/23 - DECA International Career & Dev Conference - Orlando, Fl
146213	03/31/2023	PARIS, LELIA	2,500.00	Band - Roxanne Paris - Professional Services for 2022-23 School Year
146214	03/31/2023	WEST TEXAS HOME & GARDEN	24.88	Maintenance - Grounds-supplies needed. (zip ties, watch calc batt)
		WEST TEXAS HOME & GARDEN	105.88	Maintenance - Grounds - Boards and Hardware to support tables holding plants.
		WEST TEXAS HOME & GARDEN	40.68	Maintenance - Grounds - Boards and Hardware to support tables holding plants.
146215	03/31/2023	XEROX FINANCIAL SERVICES	5,516.98	Copier Contract#020-0157197-001: 3/14/2023 - 04/13/2023
146216	03/30/2023	DELBOSQUE, JACQUELINE	175.00	JACQUELINE DELBOSQUE / 04-01-23 JH GOLF / SEMINOLE
146217	04/04/2023	DELBOSQUE, JACQUELINE	168.00	JACQUELINE DELBOSQUE / 04-15-23 JH GOLF / SWEETWATER
146218	04/04/2023	DELBOSQUE, JACQUELINE	210.00	JACQUELINE DELBOSQUE / 04-29-23 JH GOLF / LUBBOCK
146219	04/04/2023	MALDONADO, LISA	624.00	LISA MALDONADO / 04-11-23 / JH GIRLSDISTRICT TRACK / BIG SPRING
146220	04/04/2023	MCQUIRK, BENJAMIN	572.00	BEN MCQUIRK / 04-11-23 / JH BOYS DISTRICT TRACK / BIG SPRING
146221	04/04/2023	MERKEL INDEPENDENT SCHOOL	240.00	Ben McQuirk / 3-24-23 / JH Boys Track Meet / Merkel / Meals
		MERKEL INDEPENDENT SCHOOL	224.00	Lisa Maldonado / 3-24-23 / JH Girls Track Meet / Merkel / Meals
		MERKEL INDEPENDENT SCHOOL	230.00	Shannon Fink / 3-23-23 / HS Girls Track / Merkel / Meals
		MERKEL INDEPENDENT SCHOOL	380.00	Tanner Mann / 3-23-23 / HS Boys Track / Merkel / Meals
146222	04/04/2023	SWEETWATER ISD	150.00	Tamara Hale / 4-15-23 / JH Tennis / Sweetwater / Entry Fee
146223	04/06/2023	ACCUCUT, LLC	870.00	FCS - Die Cut Machine and Die Cuts
		ACCUCUT, LLC	135.00	FCS - Die Cut Machine and Die Cuts
146224	04/06/2023	ARMSTRONG PLUMBING, AIR &	49,000.00	Maintenance - High School - Gas Piping Repairs
146225	04/06/2023	ATMOS ENERGY	3,426.27	ATMOS ENERGY / NATURAL GAS 03-29-23
146226	04/06/2023	EWELL EDUCATIONAL SERVICE	168.00	Amanda Anderson - 3/24/23 - ASU FFA CDE - San Angelo
		EWELL EDUCATIONAL SERVICE	204.00	Amanda Anderson - 3/23/23 - TSU FFA CDE - Stephenville
		EWELL EDUCATIONAL SERVICE	145.00	Dallas Unterbrink - 3/25/23 - FFA CDE Texas Tech - Lubbock
		EWELL EDUCATIONAL SERVICE	40.00	Amanda Anderson - 3/27/23 - Bangs FFA CDE - Virtual
		EWELL EDUCATIONAL SERVICE	120.00	Amanda Anderson - 3/30/23 - Canyon FFA CDE - Virtual
146227	04/06/2023	FEATHER & NEST LLC	276.17	Maintenance - Bus Barn - Purchase order's (EPO) almost out

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
146228	04/06/2023	PETTY CASH - AD BLDG	8.13	PETTY CASH REIMBURSEMENT
146234	04/06/2023	RELIANT ENERGY DEPT 0954	1,130.17	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	8,780.07	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	6,405.33	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	1,365.46	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	2,047.87	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	301.92	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	594.17	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	475.97	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	250.71	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	260.11	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	1,314.12	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	178.29	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	9.95	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	1,606.00	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	483.12	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	502.09	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	40.99	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	357.55	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	629.68	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	34.00	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	20.20	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	9.75	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	282.59	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	18.67	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	7,140.35	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	8.19	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	19.75	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	36.02	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	11.18	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	22.87	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	17.73	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	11.18	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	153.64	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	243.29	RELIANT ENERGY CHARGES 03-22-23
		RELIANT ENERGY DEPT 0954	173.97	RELIANT ENERGY CHARGES 03-22-23
146235	04/06/2023	SNYDER CHAMBER OF COMMERC	500.00	2023 Chamber of Commerce Banquet Sponsorship
146236	04/06/2023	TEXAS ASSOCIATION OF SCHO	50.00	Brad Hinton- TxEDCON 2022-TASA/TASB- Preconference Session
146237	04/06/2023	UNIVERSITY OF OKLAHOMA	150.00	Special Educaiton High School TAGG Transition curriculum
146238	04/06/2023	WEST TEXAS HOME & GARDEN	50.77	Maintenance - High School/Greenhouse - insect chemical & misc supplies
146239	04/11/2023	SHADOW HILLS GOLF COURSE	250.00	Ricky Hunter / April 16-18, 2023 / Girls Regional Golf / Lubbock / Green Fees
146240	04/11/2023	SHADOW HILLS GOLF COURSE	50.00	Ricky Hunter / April 18-20, 2023 / Boys Regional Golf / Lubbock / Green Fees
146246	04/14/2023	COMDATA NETWORK INC	49.59	Transportation - Fuel/Car 7 - Eicke - Girls State Basketball Tournament/San Antonio, Texas March 2, 2023 to March 5, 2023
		COMDATA NETWORK INC	123.49	Transportation - Fuel/Duzan - RAFE State Competition/Round Rock, Texas March 1, 2023 to March 4, 2023
		COMDATA NETWORK INC	35.56	Transportation - Fuel/Car 8 - Rosas - TAFE State Competition - Round Rock, Texas March 2, 2023 to March 3, 2023
		COMDATA NETWORK INC	25.31	Transportation - Fuel/Car 8 - Rush- Making Middle School Matter - Austin, Texas March 4, 2023 to March 7, 2023
		COMDATA NETWORK INC	59.75	Transportation - Fuel/Duzan - ST3 - Girls Soccer Game Against Pecos. Pecos, Texas March 7, 2023
		COMDATA NETWORK INC	53.97	Transportation - Fuel/Gillespie - Sub 11 - DECA State Conference

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				- Dallas, Texas March 9, 2023 to March 11, 2023
146246		COMDATA NETWORK INC	46.83	Transportation - Fuel/Duzan - Bus 30 - Vastity Softball Graham Tournament - Herrietta, Texas March 10, 2023 to March 11, 2023.
		COMDATA NETWORK INC	42.24	Transportation - Fuel/L. Scott - Car 6 - State Tourney San Antonio, Texas - March 9, 2023 to March 13, 2023
		COMDATA NETWORK INC	46.93	Transportation - Fuel/Sub 11 - Hale - Varsity Tennis Abilene - Abilene, Texas, March 24, 2023, to March 25, 2023
		COMDATA NETWORK INC	66.66	Transportation - Fuel/LT1 - A. Anderson - Tarleton State Invitational FFA CDE - Stephenville, Texas, March 23, 2023.
		COMDATA NETWORK INC	34.86	Transportation - Fuel/Car 8 - Dawnita Nelson - TEDA Conference - Irving Texas March 26, 2023, to March 28, 2023
		COMDATA NETWORK INC	70.74	Transportation - Fuel/Sub 12 - Unterbrink - Texas Tech Invitational CDE's - Lubbock, Texas March 25, 2023
		COMDATA NETWORK INC	32.06	Transportation - Fuel/M. Escobedo - Car 8 - Skills USA Nationals - Corpus Christi, Texas March 29, 2023 to April 1, 2023
		COMDATA NETWORK INC	73.63	Transportation - Fuel/Sobotka - Suburban 11 - Skills USA Texas State Conference - Corpus Christi, Texas March 29, 2023, to April 2, 2023
		COMDATA NETWORK INC	47.10	Transportation - Fuel/ST5 - Scott/Lima - Bi-District Girls Soccer - Pecos, Texas March 24, 2023, to March 25, 2023.
		COMDATA NETWORK INC	75.56	Transportation - Fuel/AG5 - Eastland Texas March 23, 2023
146247	04/14/2023	EWELL EDUCATIONAL SERVICE	140.00	Amanda Anderson - 3/31/23 - WTAMU FFA CDE - Canyon
146248	04/14/2023	GIMKIT INC	1,000.00	Gimkit for STEAM
146249	04/14/2023	IDENTIFIX INC	1,068.00	Auto Shop - Site License
146250	04/14/2023	LOWE'S HOME CENTERS, LLC	109.11	marker board for STEM Lab: Intermediate Campus
146251	04/14/2023	MSB SCHOOL SERVICES, LLC	457.45	Special Education SHARS administration fee
146252	04/14/2023	PANORAMA EDUCATION INC	8,355.00	License for Student Success Platform 3/23/23 - 8/31/23.
146253	04/14/2023	TEXAS ASSOCIATION OF SECO	295.00	Adam Alaniz - 6/12/23 - 6/16/23 - TASSP Summer Workshop - Austin
146254	04/14/2023	TEXAS DEPARTMENT OF AGRIC	75.00	Maintenance - Snyder ISD TDA License Renewal (David Fritz)
146255	04/14/2023	TEXAS HOMELAND SECURITY &	400.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
146256	04/14/2023	TEXAS DEPARTMENT OF PUBLI	7.00	CRIMINAL BACKGROUND CHECKS
146257	04/14/2023	WEST TEXAS HOME & GARDEN	725.58	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies
146258	04/13/2023	TEXAS TECH UNIVERSITY - U	800.00	Corey Knipe - 4/18/23 - 4/19/23 - UIL One Act Play Regional Contest - Lubbock
146259	04/21/2023	ARNOLD, CASEY	475.00	Choir - Piano Accompanist
146260	04/21/2023	DD OFFICE PRODUCTS INC	30,618.00	copy paper
146261	04/21/2023	EWELL EDUCATIONAL SERVICE	40.00	Amanda Anderson - 4/3/23 - Rusk FFA CDE - Virtual
		EWELL EDUCATIONAL SERVICE	150.00	Amanda Anderson - 4/11/23 - 4/12/23 - Area 2 CDE Tarleton - Stephenville
		EWELL EDUCATIONAL SERVICE	284.00	Amanda Anderson - 4/6/23 - Sweetwater FFA CDE - Sweetwater
		EWELL EDUCATIONAL SERVICE	100.00	Robert Jalomo - 4/5/23 - Area 2 Applied Ag Engineering FFA CDE - San Angelo
146262	04/21/2023	GEBO DISTRIBUTING CO., IN	10.57	Maintenance - Grounds - Spray Gun and clamps to spray grounds
146263	04/21/2023	JOHN'S SALES AND SERVICE	11.16	Maintenance - McDonald Welding Monthly Cylinder Rental
146264	04/21/2023	RAMIREZ, ASHLEY	98.65	reimbursement of meal money left on her son's account
146265	04/21/2023	SNYDER ISD FOOD SERVICE	332.50	Food for STEAM FAIR at Jr. High
		SNYDER ISD FOOD SERVICE	427.68	Maintenance - Bus Barn/Water for Grounds and Maintenance
		SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board meeting- April 13, 2023
146266	04/21/2023	TEXAS ASSOCIATION OF SECO	295.00	Rebecca Mebane/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
146267	04/21/2023	TEXAS COUNCIL OF ADMINIST	250.00	Virtual Special Education Budget & Finance Support
146268	04/21/2023	TEXAS HOMELAND SECURITY &	937.50	Maintenance - High School-Repair damaged wiring after storm
146270	04/28/2023	ATMOS ENERGY	275.88	ATMOS ENERGY / NATURAL GAS 04-21-23
		ATMOS ENERGY	124.63	ATMOS ENERGY / NATURAL GAS 04-21-23
		ATMOS ENERGY	467.72	ATMOS ENERGY / NATURAL GAS 04-21-23
		ATMOS ENERGY	88.58	ATMOS ENERGY / NATURAL GAS 04-21-23

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
146270	04/28/2023	ATMOS ENERGY	660.22	ATMOS ENERGY / NATURAL GAS 04-21-23
		ATMOS ENERGY	521.68	ATMOS ENERGY / NATURAL GAS 04-21-23
		ATMOS ENERGY	109.02	ATMOS ENERGY / NATURAL GAS 04-21-23
		ATMOS ENERGY	1,096.59	ATMOS ENERGY / NATURAL GAS 04-21-23
		ATMOS ENERGY	386.43	ATMOS ENERGY / NATURAL GAS 04-21-23
		ATMOS ENERGY	839.70	ATMOS ENERGY / NATURAL GAS 04-21-23
		ATMOS ENERGY	790.31	ATMOS ENERGY / NATURAL GAS 04-21-23
		ATMOS ENERGY	82.08	ATMOS ENERGY / NATURAL GAS 04-21-23
146271	04/28/2023	EWELL EDUCATIONAL SERVICE	150.00	Amanda Anderson - 4/14/23 - Area FFA CDE - Lubbock
		EWELL EDUCATIONAL SERVICE	48.00	Amanda Anderson - 4/11/23 - SHSU Invitational CDE - Virtual
		EWELL EDUCATIONAL SERVICE	40.00	Amanda Anderson - 4/8/23 - Okest Ag Comm FFA CDE - Virtual
		EWELL EDUCATIONAL SERVICE	40.00	Amanda Anderson - 3/6/23 - Magnolia West FFA Online CDE - Virtual
146272	04/28/2023	INSTRUMENTALIST AWARDS LL	174.00	Band - Awards
146278	04/28/2023	RELIANT ENERGY DEPT 0954	14.63	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	9.74	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	200.68	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	18.77	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	6,881.53	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	8.19	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	14.17	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	36.24	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	11.23	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	22.97	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	17.80	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	11.23	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	1,083.53	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	7,990.01	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	6,668.83	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	1,254.00	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	1,988.89	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	288.80	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	688.59	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	443.42	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	244.23	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	245.19	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	326.58	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	155.13	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	9.63	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	1,603.15	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	387.37	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	511.46	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	43.96	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	358.14	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	457.81	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	33.33	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	123.31	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	245.59	RELIANT ENERGY CHARGES 04-21-23
		RELIANT ENERGY DEPT 0954	159.86	RELIANT ENERGY CHARGES 04-21-23
146279	04/28/2023	STEWART, JORDYN	100.00	2022-2023: Teacher Reimbursement for Jordyn Stewart Mardel, TpT
146280	04/28/2023	TORNO, ALINA	100.00	Teacher Reimbursement
146281	04/28/2023	WEST TEXAS HOME & GARDEN	258.00	RETIREMENT ROCKERS
		WEST TEXAS HOME & GARDEN	212.00	RETIREMENT ROCKERS
146282	04/28/2023	XEROX FINANCIAL SERVICES	5,516.98	Copier Contract#020-0157197-001: 4/14/2023 - 05/13/2023
146283	05/04/2023	ATMOS ENERGY	1,482.49	ATMOS ENERGY / NATURAL GAS 04-26-23
146284	05/04/2023	EWELL EDUCATIONAL SERVICE	60.00	Amanda Anderson - 4/22/23 - State Agricultural Communications

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				CDE - Lubbock
146285	05/04/2023	WEST TEXAS HOME & GARDEN	176.82	Maintenance - Grounds - Food and Granuals for trees in the district
146286	05/09/2023	MANN, TANNER	510.00	Tanner Mann / May 10-12, 2023 / Boys State Track / Austin / Meals
146287	05/12/2023	ABILENE INDEPENDENT SCHOO	1,281.69	April 28-29, 2023 / Softball Playoffs / Snyder vs. Glen Rose / Abilene / Facility Expenses
146288	05/12/2023	BOTTS, LORI	127.50	2023 ELECTION WORKER
146293	05/12/2023	COMDATA NETWORK INC	212.83	Transportation - Fuel/LT2 - Amanda Anderson - State FFA CDE Contest - Stephenville/Huntsville, Texas April 26, 2023, to April 28, 2023
		COMDATA NETWORK INC	214.77	Transportation - Fuel/ST5 - Zack Lewis - HS Band Sprint Trip - Arlington, Texas April 29, 2023
		COMDATA NETWORK INC	28.09	Transportation - Fuel/LT1 - Sosa - Jr. Varsity Baseball - Levelland, Texas April 21, 2023
		COMDATA NETWORK INC	50.01	Transportation - Fuel/Suburban 11 - Shannon Gillespie - Deca Convention - Dallas, Texas/Orlando, FL April 21, 2023 to April 26, 2023
		COMDATA NETWORK INC	40.63	Transportation - Fuel/Suburban 11 - Shannon Gillespie - Deca Conference - Dallas, Texas/Orlando, FL April 21, 2023 to April 26, 2023
		COMDATA NETWORK INC	88.44	Transportation - Fuel/Suburban 9 & ST5 - Knipe & Carmen - UIL One Act Play Area Contest - Graham, Texas March 30, 2023, to March 31, 2023
		COMDATA NETWORK INC	68.09	Transportation - Fuel/M. Escobedo - Car 8 - Skills USA Nationals - Corpus Christi, Texas March 29, 2023 to April 1, 2023
		COMDATA NETWORK INC	57.17	Transportation - Fuel/J. Lima - Car 6 - State Soccer Tournament - Georgetown, Tx April 11, 2023, to April 15, 2023
		COMDATA NETWORK INC	64.90	Transportation - Fuel/LT2 - Amanda Anderson - Area FFA CDE Contest - Stephenville, Texas April 11, 2023, to April 12, 2023
		COMDATA NETWORK INC	73.77	Transportation - Fuel/Sub 9 - J. Delbosque - Golf - Lubbock, Texas. April 16, 2023 to April 20, 2023
		COMDATA NETWORK INC	76.47	Transportation - Fuel/Sobotka - Suburban 11 - Skills USA Texas State Conference - Corpus Christi, Texas March 29, 2023, to April 2, 2023
		COMDATA NETWORK INC	102.15	Transportation - Fuel/Unterbrink - AG5- FFA CDE to West Texas A&M @ Canyon, Texas - March 31, 2023.
146294	05/12/2023	DORIAN BUSINESS SYSTEMS,	130.00	Heather Goodger - 5/28/23 - 5 29/23 - Texas State Solo and Ensemble - Austin
146295	05/12/2023	EWELL EDUCATIONAL SERVICE	60.00	Amanda Anderson - 4/26/23 - 4/27/23 - State CDE FFA - Stephenville
		EWELL EDUCATIONAL SERVICE	120.00	Amanda Anderson - 4/27/23 - 4/28/23 - State CDE FFA - Huntsville
146296	05/12/2023	HMS WELDING	100.00	SERVICE AWARD
		HMS WELDING	125.00	SERVICE AWARDS 22-23 SCHOOL YEAR
146297	05/12/2023	JUAREZ, PAULA	1,029.00	2023 ELECTION WORKER
146298	05/12/2023	TEXAS HIGH SCHOOL COACHES	260.00	THSCA Membership / July 1, 2023 - June 30, 2024 / Membership and Clinic Dues
146299	05/12/2023	TEXAS HIGH SCHOOL GIRLS C	280.00	TGCA Memberships / June 1, 2023 - May 31, 2024 / Bronze Package-Membership
		TEXAS HIGH SCHOOL GIRLS C	540.00	TGCA Membership / June 1, 2023 - May 31, 2024 / Membership & Clinic Dues
		TEXAS HIGH SCHOOL GIRLS C	405.00	TGCA Membership / June 1, 2023 - May 31, 2024 / Membership & Clinic Dues
146300	05/12/2023	TEXAS HOMELAND SECURITY &	400.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
146301	05/12/2023	TEXAS DEPARTMENT OF PUBLI	12.00	BACKGROUND CHECKS

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
146302	05/12/2023	WEST TEXAS HOME & GARDEN	5.38	Maintenance - High School - Keys for softball storage for Grounds personnel
146303	05/19/2023	EDUCATION SERVICE CENTER	240.00	Transportation - Region 15 Bus Driver Certification/Jessica Lima/Session #237075
146304	05/19/2023	FUENTES, LUCAS	16.50	reimbursement of meal money from child meal accounts
146305	05/19/2023	GRIMES, TONJA	16.78	Reimbursement for: APL-Cancer Policy Premium 2023
146306	05/19/2023	HERNANDEZ, ALEXIA	33.82	Reimbursement for: APL-Cancer Policy Premium 2023
146307	05/19/2023	INGRAM, JOHN	28.09	Reimbursement for: APL-Cancer Policy Premium 2023
146308	05/19/2023	JOHN'S SALES AND SERVICE	10.80	Maintenance - McDonald Welding Monthly Cylinder Rental
146309	05/19/2023	RAY, CHRISTOPHER	16.78	Reimbursement for: APL-Cancer Policy Premium 2023
146310	05/19/2023	SNYDER ISD FOOD SERVICE	463.30	Special Education lunches for the kickball tournament
		SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board meeting- May 11, 2023
146312	05/19/2023	TEXAS ASSOCIATION OF SCHO	485.00	Bob Rauch- Summer Leadership Institute- Fort Worth Tx.- June 21-24, 2023- Registration
		TEXAS ASSOCIATION OF SCHO	485.00	Haley Leatherwood- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Registration
		TEXAS ASSOCIATION OF SCHO	485.00	Lauren Collier- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Registration
		TEXAS ASSOCIATION OF SCHO	485.00	Doug Neff- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Registration
		TEXAS ASSOCIATION OF SCHO	485.00	Michael Rodriquez- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Registration
146313	05/19/2023	WEST TEXAS HOME & GARDEN	32.98	Maintenance - Grounds - Pruning shears and Hose Nozzle for use on grounds all campus
146314	05/19/2023	ZT MOTORS OF TEXAS THREE.	49,931.75	Transportation - Food Service - 2023 Ram Pro Master 2500 Cargo Van
146315	05/19/2023	ZT MOTORS OF TEXAS THREE.	925.00	Transportation - Food Service - Fee for Transporting 2023 Ram Cargo Van
146316	05/26/2023	ARNOLD, CASEY	900.00	Choir - Piano Accompanist
146317	05/26/2023	LONEWOLF DISTRICT FFA	196.00	Dallas Unterbrink - 5/4/23 - FFA District Banquet - Ira
146318	05/26/2023	NATIONAL HEALTH INSURANCE	28,160.00	Student Base Accident Insurance: July 1, 2023
146324	05/26/2023	RELIANT ENERGY DEPT 0954	1,061.24	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	7,617.72	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	6,738.83	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	1,392.82	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	2,249.01	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	223.18	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	705.01	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	426.05	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	140.83	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	296.02	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	303.69	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	171.09	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	7.51	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	1,377.89	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	302.62	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	499.34	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	36.14	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	342.28	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	547.52	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	28.08	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	12.49	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	8.32	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	128.92	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	17.39	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	6,896.73	RELIANT ENERGY CHARGES 05-22-23

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
146324	05/26/2023	RELIANT ENERGY DEPT 0954	6.94	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	23.58	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	33.49	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	10.57	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	21.49	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	16.85	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	10.57	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	83.82	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	257.23	RELIANT ENERGY CHARGES 05-22-23
		RELIANT ENERGY DEPT 0954	146.14	RELIANT ENERGY CHARGES 05-22-23
146325	05/26/2023	SNYDER ISD FOOD SERVICE	76.50	Meal for Board of Trustee EISO Training- May 16, 2023
146326	05/26/2023	SOUTHWEST ATHLETIC TRAINE	160.00	Steve Krueger 7881835 - 7/20/23 - 7/22/23 - Sports Medicine Symposium - Arlington
146327	05/26/2023	TEXAS ASSOCIATION OF FUTU	80.00	TAFE Membership
146328	05/26/2023	TEXAS EDUCATIONAL THEATRE	275.00	Corey Knipe - 6/13/23 - 6/16/23 - TxTETA Summer Conference - Tyler
146329	05/26/2023	TEXAS FFA ASSOCIATION	400.00	Amanda Anderson - 7/9/23 - 7/14/23 - State FFA Convention - Chorus - Dallas
		TEXAS FFA ASSOCIATION	1,956.00	Amanda Anderson - 7/9/23 - 7/14/23 - State FFA Convention - Dallas
146330	05/26/2023	TREASURE BAY INC	2,102.49	Books for Summer Reading Parent Involvement
146331	05/30/2023	CARLOCK, ZACKERY	1,410.00	Zack Carlock - 6/11/23 - 6/17/23 - NSDA National Tournament - Phoenix
146333	05/31/2023	ATMOS ENERGY	268.14	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	88.28	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	321.99	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	79.43	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	681.07	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	336.55	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	75.63	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	600.00	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	328.95	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	515.13	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	691.62	ATMOS ENERGY / NATURAL GAS 05-22-23
		ATMOS ENERGY	72.46	ATMOS ENERGY / NATURAL GAS 05-22-23
146334	05/31/2023	SHEPARD, JANET	4.25	reimbursement of meal money from child's meal account
146335	05/31/2023	TEXAS HIGH SCHOOL GIRLS C	140.00	TGCA Memberships / June 1, 2023 - May 31, 2024 / Bronze Package-Membership Dues
146336	05/31/2023	UECKER, JEFFERY	4.20	reimbursement of meal money from child's meal account
146337	05/31/2023	WEST TEXAS HOME & GARDEN	31.96	Maintenance - Grounds/Wasp Spray to use thru the district.
146338	05/31/2023	XEROX FINANCIAL SERVICES	5,516.98	Copier Contract#020-0157197-001: 5/14/2023 - 06/13/2023
146339	05/31/2023	TEXAS COUNCIL OF ADMINIST	7,500.00	Special Education Review
146340	05/31/2023	TEXAS HIGH SCHOOL GIRLS C	135.00	Michelle Rios / July 10-13 / TGCA Clinic & Membership / Arlington / Registration
146341	06/14/2023	ARMSTRONG PLUMBING, AIR &	437.40	Maintenance - Jr. High School - Cleaning out outside of school where acid tank is.
146342	06/14/2023	ATMOS ENERGY	465.75	ATMOS ENERGY / NATURAL GAS 06-06-23
146346	06/14/2023	COMDATA NETWORK INC	212.99	Transportation - Fuel/LT1 - Knipe - State OAP Contest - Round Rock, Texas - May 4, 2023, to May 7, 2023
		COMDATA NETWORK INC	19.14	Transportation - Fuel/Car 6 - A. Sosa Baseball Scouting - Decatur & Burkburnette High School May 5, 2023
		COMDATA NETWORK INC	28.89	Transportation - Fuel/Suburban 12 & Car 8 - Shannon Fink & Mann - State Track Meet - Austin Texas May 10, 2023, to May 12, 2023.
		COMDATA NETWORK INC	179.08	Transportation - Fuel/Bus 107 - Zack Lewis - JH Band Spring Trip - Arlington, Texas May 13, 2023.

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
146346	06/14/2023	COMDATA NETWORK INC	70.59	Transportation - Fuel/Suburban 12 & Car 8 - Shannon Fink & Mann - State Track Meet - Austin Texas May 10, 2023, to May 12, 2023.
		COMDATA NETWORK INC	57.35	Transportation - Fuel/Suburban 10 - Z. Carlock - State UIL Academics - Austin, Texas May 16, 2023 to May 18, 2023
		COMDATA NETWORK INC	40.51	Transportation - Fuel/Car 7 - Scott - TABC Clinic - San Antonio, Texas May 17, 2023, to May 20, 2023
		COMDATA NETWORK INC	105.07	Transportation - Fuel/AG 4 - Amanda Anderson - Ford Leadership Scholars - Austin, Texas May 19, 2023, to May 19, 2023.
		COMDATA NETWORK INC	62.64	Transportation - Fuel/Suburban 11 - Heather Goodger - TSSEC - Austin, Texas May 28, 2023 to May 29, 2023
146347	06/14/2023	JOHN'S SALES AND SERVICE	61.40	Transportation - Bus Barn - Inspect and fill up Propane Tank for the Forklift
146348	06/14/2023	SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board Meeting- June 8, 2023
146349	06/14/2023	TEXAS ASSOCIATION OF SCHO	485.00	Jay Lewis - Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Registration
		TEXAS ASSOCIATION OF SCHO	1,294.93	TASB localized update 121
146350	06/14/2023	TEXAS HIGH SCHOOL COACHES	630.00	THSCA Memberships / July 1, 2023 - June 30, 2024 / Membership
146351	06/14/2023	TEXAS HOMELAND SECURITY &	400.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
146352	06/14/2023	WEST TEXAS HOME & GARDEN	67.99	Maintenance - Grounds -
146354	06/27/2023	ATMOS ENERGY	271.89	ATMOS ENERGY / NATURAL GAS 06-23-23
		ATMOS ENERGY	78.35	ATMOS ENERGY / NATURAL GAS 06-23-23
		ATMOS ENERGY	99.01	ATMOS ENERGY / NATURAL GAS 06-23-23
		ATMOS ENERGY	75.61	ATMOS ENERGY / NATURAL GAS 06-23-23
		ATMOS ENERGY	266.36	ATMOS ENERGY / NATURAL GAS 06-23-23
		ATMOS ENERGY	228.49	ATMOS ENERGY / NATURAL GAS 06-23-23
		ATMOS ENERGY	72.84	ATMOS ENERGY / NATURAL GAS 06-23-23
		ATMOS ENERGY	267.76	ATMOS ENERGY / NATURAL GAS 06-23-23
		ATMOS ENERGY	187.18	ATMOS ENERGY / NATURAL GAS 06-23-23
		ATMOS ENERGY	399.85	ATMOS ENERGY / NATURAL GAS 06-23-23
		ATMOS ENERGY	68.02	ATMOS ENERGY / NATURAL GAS 06-23-23
146355	06/27/2023	HINTON, BRAD	447.90	Brad Hinton Summer Leadership Institute- June 21-24, 2023 at Fort Worth Tx.- Mileage and Meals
146356	06/27/2023	JOHN'S SALES AND SERVICE	11.16	Maintenance - McDonald Welding Monthly Cylinder Rental
146357	06/27/2023	LONGHORN BUS SALES	138,019.00	Transportation - Bus Barn/2023 Special Needs Bus
146358	06/27/2023	REFLECTIVE IMAGE MANUFACT	1,076.00	Transportation - Bus Barn - Numbers to put on our buses.
146364	06/27/2023	RELIANT ENERGY DEPT 0954	1,427.45	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	8,793.08	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	6,814.66	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	1,554.20	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	2,574.24	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	220.88	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	641.06	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	452.04	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	168.66	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	338.49	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	293.12	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	210.20	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	9.34	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	1,266.50	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	253.95	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	489.79	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	234.80	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	163.91	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	288.65	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	28.75	RELIANT ENERGY CHARGES 06-21-23

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146364	06/27/2023	RELIANT ENERGY DEPT 0954	13.11	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	8.44	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	123.25	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	17.29	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	7,845.27	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	6.88	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	23.67	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	33.31	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	10.53	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	21.39	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	16.80	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	10.53	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	91.84	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	276.33	RELIANT ENERGY CHARGES 06-21-23
		RELIANT ENERGY DEPT 0954	119.55	RELIANT ENERGY CHARGES 06-21-23
146365	06/27/2023	TEXAS ASSOCIATION OF STUD	40.00	Rebekka Mcdowell 6-20-2023 to 6-22-2023 for Summer Workshop Virtual
		TEXAS ASSOCIATION OF STUD	40.00	Amanda Wells 6-20-2023 to 6-22-2023 for Summer Workshop Virtual
146366	06/27/2023	TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY &	375.00	Maintenance - High School/Star Gym-Fire Alarm going off
			1,625.00	Maintenance - Jr. High Fire Alarm issues at girls gym and concession Stand.
146367	06/27/2023	TEXAS DEPARTMENT OF PUBLI	19.00	CRIMINAL BACKGROUND CHECKS
146368	06/27/2023	UNITED STATES POSTAL SERV UNITED STATES POSTAL SERV	-310.00	Maintenance - Postage Fee - All Campuses
			310.00	Maintenance - Postage Fee - All Campuses
146369	06/27/2023	WEST TEXAS HOME & GARDEN WEST TEXAS HOME & GARDEN WEST TEXAS HOME & GARDEN	21.99	Maintenance - Grounds - Primer bulb for weed eater
			29.14	Maintenance - Grounds - Parts to repair the Skag
			79.98	Maintenance - Grounds - Insecticide for trees and shrubs
146370	06/27/2023	UNITED STATES POSTAL SERV	290.00	Maintenance - Postage Fee - All Campuses
146371	06/27/2023	XEROX FINANCIAL SERVICES	5,516.98	Copier Contract#020-0157197-001: 6/14/2023 - 07/13/2023
146372	07/13/2023	ATMOS ENERGY ATMOS ENERGY	84.55	ATMOS ENERGY / NATURAL GAS 06-28-23
			309.76	ATMOS ENERGY / NATURAL GAS 06-28-23
146374	07/13/2023	COMDATA NETWORK INC	35.83	Transportation - Fuel/Car 6 - Corey Knipe/TXETA Summer Conference - Tyler, Texas Jun 14, 2023, to Jun 17, 2023
		COMDATA NETWORK INC	35.80	Transportation - Fuel/Car 8 - Adam Alaniz - TASSP Summer Workshop - Austin, Texas - June 12, 2023, to June 16, 2023.
		COMDATA NETWORK INC	196.16	Transportation - Fuel/Suburban 11 - Z. Carlock - Nationals Speech & Debate Tournament - Phoenix, AZ June 11, 2023 to June 17, 2023
		COMDATA NETWORK INC	55.24	Transportation - Fuel/Suburban 12 - TASSP Summer Workshop - Austin, Texas/June 12, 2023, to June 16, 2023
		COMDATA NETWORK INC	110.76	Transportation - Fuel/Suburban 9 & STE3 - Derryberry and Kruse - Cheer Camp/Grapevine, Texas June 17, 2023 to June 21, 2023
146375	07/13/2023	TEXAS FFA ASSOCIATION	120.00	Amanda Anderson - 7/9/23 - 7/14/23 - State Science Fair - Dallas
146376	07/13/2023	TEXAS DEPARTMENT OF PUBLI	12.00	BACKGROUND CHECKS
146377	07/20/2023	JOHN'S SALES AND SERVICE	10.80	Maintenance - McDonald Welding Monthly Cylinder Rental
146378	07/20/2023	SNYDER ISD	117.12	Carla Derryberry - 6/17/23 - 6/21/23 - Cheer Camp - Grapevine
146379	07/20/2023	TERRY COUNTY TRACTOR INC TERRY COUNTY TRACTOR INC	20.00	Maintenance - Grounds - Parts for Mower
			455.20	Maintenance - Grounds - Parts for Mower
146380	07/20/2023	TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY &	400.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
			1,886.25	Maintenance - High School - Fire Alarm/replace Modules, re-wire Roof Circuit and troubleshoot system further.
146381	07/20/2023	WEST TEXAS HOME & GARDEN	19.99	Maintenance - Grounds - Tie Down Straps for Dump Trailer
146383	08/03/2023	ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY	55.56	ATMOS ENERGY / NATURAL GAS 07-21-23
			77.63	ATMOS ENERGY / NATURAL GAS 07-21-23
			76.90	ATMOS ENERGY / NATURAL GAS 07-21-23
			65.45	ATMOS ENERGY / NATURAL GAS 07-21-23

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146383	08/03/2023	ATMOS ENERGY	145.69	ATMOS ENERGY / NATURAL GAS 07-21-23
		ATMOS ENERGY	58.26	ATMOS ENERGY / NATURAL GAS 07-21-23
		ATMOS ENERGY	69.49	ATMOS ENERGY / NATURAL GAS 07-21-23
		ATMOS ENERGY	223.36	ATMOS ENERGY / NATURAL GAS 07-21-23
		ATMOS ENERGY	370.57	ATMOS ENERGY / NATURAL GAS 07-21-23
		ATMOS ENERGY	0.00	ATMOS ENERGY / NATURAL GAS 07-21-23
		ATMOS ENERGY	252.66	ATMOS ENERGY / NATURAL GAS 07-21-23
		ATMOS ENERGY	68.01	ATMOS ENERGY / NATURAL GAS 07-21-23
		ATMOS ENERGY	55.08	ATMOS ENERGY / NATURAL GAS 07-21-23
146384	08/03/2023	PECOS BARSTOW TOYAH ISD	1,476.56	Jessica Lima / Apr 11, 2023 / Pecos / Invoice for Girls Soccer Playoff Game
146385	08/03/2023	PETTY CASH - ATHLETICS	2,000.00	ADDITIONAL PETTY CASH FOR 23-24
146391	08/03/2023	RELIANT ENERGY DEPT 0954	1,980.68	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	9,912.01	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	7,316.96	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	1,308.53	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	2,909.28	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	174.92	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	677.21	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	458.10	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	243.16	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	410.39	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	273.47	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	247.84	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	7.87	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	1,482.36	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	286.07	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	481.36	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	196.79	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	157.62	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	298.87	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	9.71	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	12.50	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	8.37	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	100.62	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	17.38	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	7,799.72	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	6.88	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	40.27	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	33.44	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	10.55	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	21.46	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	16.83	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	10.55	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	185.78	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	344.42	RELIANT ENERGY CHARGES 07-21-23
		RELIANT ENERGY DEPT 0954	178.69	RELIANT ENERGY CHARGES 07-21-23
146392	08/03/2023	SNYDER ISD FOOD SERVICE	110.50	Budget Workshop Meeting- July 31, 2023
146393	08/03/2023	TEXAS HIGH SCHOOL COACHES	280.00	THSCA Memberships for July 1, 2023 - June 30, 2024
146394	08/03/2023	WEST TEXAS HOME & GARDEN	93.94	Maintenance - Grounds - High School/Greenhouse
146395	08/03/2023	XEROX FINANCIAL SERVICES	5,516.98	Copier Contract#020-0157197-001: 7/14/2023 - 08/13/2023
146396	08/03/2023	ALBANY INDEPENDENT SCHOOL	250.00	Tanya Samples / Aug 10 - 12, 2023 / Freshman, JV, Varsity Volleyball Tournament / Albany / Entry Fee
146397	08/03/2023	BIG SPRING INDEPENDENT SC	250.00	A'Lex Koonce-Lutz / Aug 17 - 19, 2023 / Freshman Volleyball Tournament / Big Spring / Entry Fee
146398	08/03/2023	DENVER CITY ISD	400.00	Tanya Samples / Aug 24-26, 2023 / Varsity Volleyball Tournament

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				/ Denver City / Entry Fee
146399	08/03/2023	GRAHAM ATHLETIC BOOSTER C	450.00	Tanya Samples / Aug 17-19, 2023 / Varsity Volleyball Tournament (Lu Allen) / Graham / Entry Fee
146400	08/03/2023	LUTZ, A'LEX	638.00	A'Lex Koonce-Lutz / Aug 29, 2023 / Freshman, JV, Varsity Volleyball / Colorado City / Meals
146401	08/08/2023	ALBANY INDEPENDENT SCHOOL	200.00	Tanya Samples / Aug 11, 2023 / Freshman & JV Volleyball Tournament / Albany / Entry Fee
146402	08/08/2023	JOHNSON, TREMAINE	594.00	Tremaine Johnson / Aug 31, 2023 / Freshman Football / Levelland / Meals
146403	08/08/2023	HALE, TAMARA	242.00	Tamara Hale / 8-29-23 / Varsity Tennis / Lubbock / Meals
146404	08/10/2023	ARMSTRONG PLUMBING, AIR &	3,616.61	Maintenance - Jr. High/Checked Gas leak in Science Room 219
146407	08/10/2023	COMDATA NETWORK INC	63.05	Transportation - Fuel/Car 7 - Lisa Butler - Culinary Educators of Texas Conference - Waller, Texas July 5, 2023, to July 9, 2023
		COMDATA NETWORK INC	56.12	Transportation - Fuel/Car 8 - L. Scott - THSCA Coaching School - Houston, Texas July 15, 2023, to July 18, 2023
		COMDATA NETWORK INC	72.80	Transportation - Fuel/Suburban 12 - A. Montonya - Title III Symposium - San Antonio, Texas - July 16, 2023, to July 19, 2023
		COMDATA NETWORK INC	30.30	Transportation - Fuel/Suburban 8 - Janell Martin - CTAT Summer - Dallas, Texas - July 9, 2023 to July 13, 2023
		COMDATA NETWORK INC	50.43	Transportation - Fuel - Car 8/Steven Krueger - SWATA 69th Annual Symposium - July 20, 2023, to July 22, 2023
		COMDATA NETWORK INC	54.70	Transportation - Fuel - Suburban 10/Roberto Jalomo - TIVA convention - Fort Worth, Texas July 16, 2023, to July 22, 2023
		COMDATA NETWORK INC	154.21	Transportation - Fuel/Suburban 9 and 12 - Tony Young - FFA State Convention - Dallas, Texas July 9, 2023, to July 14, 2023
		COMDATA NETWORK INC	36.42	Transportation - Fuel/Car 6 - Haley Freeman - STAAR Alternate 2 Math - Austin, Texas July 16, 2023, to July 20, 2023
146408	08/10/2023	LEAD4WARD, LLC	250.00	Middle School Field Guide Campus Bundle Online Subscription Renewal
146409	08/10/2023	R-B INSTRUMENTS, INC	315.00	Calibration services for audiometers
146410	08/10/2023	TEXAS HIGH SCHOOL COACHES	210.00	THSCA Membership for July 1, 2023 - June 30, 2024
146411	08/10/2023	TEXAS HOMELAND SECURITY &	1,886.25	Maintenance - High School - Fire Alarm/replace Modules, re-wire Roof Circuit and troubleshoot system further.
		TEXAS HOMELAND SECURITY &	400.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING
146412	08/10/2023	TEXAS TENNIS COACHES ASSO	50.00	TTCA Membership for Aug 1, 2023 - July 31, 2024 / Tennis
146413	08/16/2023	JOHN'S SALES AND SERVICE	11.16	Maintenance - McDonald Welding Monthly Cylinder Rental
146414	08/16/2023	SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board meeting- August 10,2023
146415	08/16/2023	SNYDER ISD GREENHOUSE	14.44	Breanna Perry Greenhouse Monthly Square Fees - overpaid GO credit card clearing account for actual expenses 22-23
146417	08/16/2023	TEXAS HOMELAND SECURITY &	125.00	Maintenance - Fire Alarm Inspection - Stanfield 4300 Avenue V
		TEXAS HOMELAND SECURITY &	125.00	Maintenance - Fire Alarm Inspection - 3801 Austin Avenue (Star Gym)
		TEXAS HOMELAND SECURITY &	500.00	Maintenance - Fire Alarm Inspection - High School 3801 Austin Avenue
		TEXAS HOMELAND SECURITY &	437.50	Maintenance - Fire Alarm Inspection - Primary 3601 El Paso Ave
		TEXAS HOMELAND SECURITY &	200.00	Maintenance - Fire Alarm Inspection - Intermediate 3301 El Paso
		TEXAS HOMELAND SECURITY &	250.00	Maintenance - Fire Alarm Inspection - Jr. High School - 3806 37th Street
146418	08/16/2023	TEXAS DEPARTMENT OF PUBLI	8.00	BACKGROUND CHECKS
146419	08/22/2023	SHULL, JORDAN	374.00	Jordan Shull / Aug 31, 2023 / JV Football / Levelland / Meals
146420	08/22/2023	WESTERN TEXAS COLLEGE	140.00	Shane Stehle / Aug 26, 2023 / JH & Varsity Boys and Girls Cross Country Meet / WTC Soccer Fields / Entry Fee
146421	08/24/2023	HANLEY, KRISTI	72.15	reimbursement of meal money from child's meal account
146422	08/24/2023	RAY, KYLEN	52.25	Reimbursement on child's meal account
146428	08/24/2023	RELIANT ENERGY DEPT 0954	2,158.81	RELIANT ENERGY CHARGES 08-21-23

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146428	08/24/2023	RELIANT ENERGY DEPT 0954	11,570.51	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	9,195.31	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	1,315.23	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	3,905.15	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	160.11	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	674.91	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	481.70	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	256.08	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	481.26	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	292.44	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	280.73	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	13.66	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	1,570.47	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	343.95	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	478.94	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	173.53	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	182.91	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	369.63	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	7.97	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	15.18	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	8.37	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	122.40	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	17.33	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	8,663.66	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	6.88	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	138.81	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	33.38	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	10.53	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	21.43	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	16.82	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	10.53	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	175.86	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	331.22	RELIANT ENERGY CHARGES 08-21-23
		RELIANT ENERGY DEPT 0954	232.82	RELIANT ENERGY CHARGES 08-21-23
146429	08/24/2023	WEST TEXAS HOME & GARDEN	39.97	Maintenance - Primary - Tennis Courts/Spraying for black widows
		WEST TEXAS HOME & GARDEN	76.93	Maintenance - Grounds - High School/Greenhouse
		WEST TEXAS HOME & GARDEN	50.84	Maintenance - Grounds - High School Greenhouse - Cable for the Shade cloth
146431	08/29/2023	ATMOS ENERGY	386.77	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	76.96	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	98.91	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	70.45	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	229.83	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	166.41	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	71.27	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	230.63	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	147.69	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	0.00	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	394.75	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	68.01	ATMOS ENERGY / NATURAL GAS 08-23-23
		ATMOS ENERGY	69.64	ATMOS ENERGY / NATURAL GAS 08-23-23
146432	08/29/2023	KEITH MESSICK	485.00	Transportation - Bus Barn/Fix flat tire for Bus #19
146433	08/29/2023	VALCOM, INC	812.79	Repair for Intercom at Primary
146434	08/29/2023	XEROX FINANCIAL SERVICES	5,516.98	Copier Contract#020-0157197-001: 8/14/2023 - 09/13/2023
146435	08/31/2023	COMDATA NETWORK INC	50.00	Transportation - Fuel/ST4- Tamora Hale Varsity Tennis - Levelland, Texas August 4, 2023

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
146436	08/31/2023	HIGGINBOTHAM INSURANCE AG	3,816.07	Termination balance return from National Benefit Services to Higginbotham
146437	08/31/2023	SNYDER ISD FOOD SERVICE	150.00	Food for PFE on August 28, 2023: Jr. High
146438	08/31/2023	SNYDER ISD FOOD SERVICE	350.00	Food for PFE on August 29, 2023: Primary
202200001	09/09/2022	CRISIS PREVENTION INSTITU	200.00	Annual membership fee for Crisis Prevention Institute (CPI)
202200002	09/09/2022	MELODY'S SOUTHWEST CONSOR	225.00	DOT Pre-Employment Drug Screen and Pre Qualify Clearinghouse Administration
202200003	09/09/2022	STARFALL EDUCATION FOUNDA	355.00	Primary School Membership Renewal: Pre K& Kindergarten: 10/10/2022 - 10/10/2023
202200004	09/09/2022	TEX-OMA BUILDERS SUPPLY	805.26	Maint- TIPS Contract No. 210304 Access Control For IT Building.
202200005	09/09/2022	TEXAS RURAL EDUCATION ASS	700.00	Institutional Membership 2022-2023
202200006	09/09/2022	TEXAS ELEMENTARY PRINCIPA	414.00	2022-2023 TEPSA Membership Renewal for Canita Rhodes CRhodes@snyderisd.net
202200007	09/09/2022	TEXAS ELEMENTARY PRINCIPA	414.00	2022-2023 TEPSA Membership Renewal for Courtney Boyd cboyd@snyderisd.net
202200008	09/09/2022	TEXAS ELEMENTARY PRINCIPA	414.00	2022-2023 TEPSA Membership Renewal for Stacy Head shead@snyderisd.net
202200009	09/09/2022	MCCORMICK MARKETING INC	50.00	Transportation - Bus Barn/Propane for Forklift
202200010	09/09/2022	WILSON MOTORS	1,202.10	Transportation - Bus Barn/Parts for Anthony's PU
202200011	09/09/2022	MCCORMICK MARKETING INC	1,000.00	Transportation - Bus Barn/Tank Rental
202200012	09/09/2022	TEXAS ASSOCIATION OF SCHO	335.00	Morgan Preston / 10/26-27/2022 / Accounting & Finance Academy / Virtual / Registration Fee
202200013	09/09/2022	LEARNING WITHOUT TEARS	3,420.00	Primary & Intermediate - Keyboarding licenses for K-5
202200014	09/09/2022	SNYDER LUMBER	69.97	Maintenance - Grounds/Flags & Stakes to mark grounds
202200015	09/09/2022	TEXAS ASSOCIATION OF SCHO	145.00	Bernice Ornelas: TASBO Membership Renewal 2022-2023
202200016	09/09/2022	BSN SPORTS, LLC	139.92	LEE SCOTT/BOYS BASKETBALL JUMP ROPES
202200017	09/09/2022	RAPTOR TECHNOLOGIES LLC	2,380.00	Raptor Technologies for Visitors Sign In District Wide Renewal Notice 33235 Buy Board 661-22
202200018	09/09/2022	STAPLES BUSINESS ADVANTAG	231.14	Stock for intermediate campus supply room.
202200019	09/09/2022	STAPLES BUSINESS ADVANTAG	226.40	Counseling Office - Folders, Labels, Sheet Protectors
202200020	09/09/2022	ALPHA CARD	95.31	Alpha card- car tags for drive line
202200021	09/16/2022	GOPHER SPORT	883.35	PE Supplies Basketballs Soccer Balls
202200022	09/16/2022	MOBYMAX EDUCATION LLC	639.00	Special Education Inclusion classroom student licenses to Moby Max
202200023	09/16/2022	SOUTHERN ELECTRIC INC	24.47	Maintenance - All Campuses/Chain for emergency use
202200024	09/16/2022	STAPLES BUSINESS ADVANTAG	353.10	toner for payroll
202200025	09/16/2022	TASA	740.00	2022-23 TASA Membership: Mr. Bob Rauch
202200026	09/16/2022	CAIN ELECTRICAL SUPPLY	256.54	Maintenance - High School/Football Stadium - Lights
202200027	09/16/2022	EXPLORE LEARNING LLC	2,070.00	SHS Science Gizmos Teacher License: Grades 9-12: 10/1/2022 - 9/30/2023
202200028	09/16/2022	IXL LEARNING, INC	37,425.00	IXL Site License: Math and ELA for grades PK-5. Math for grades 9-12: 9/1/2022 - 9/1/2023
202200029	09/16/2022	IMP - INTERNATIONAL MEETI	30.00	Ana Montoya / Sept 20, 2022 / Parent Liaison Training / Virtual
202200031	09/16/2022	BSN SPORTS, LLC	535.08	LEE SCOTT/BOYS BASKETBALL SHOES
202200032	09/16/2022	BLUE STAR BUS SALES, LTD	258.72	Transportation - Bus Barn/Parts for Bus
202200033	09/16/2022	O'REILLY AUTO PARTS	961.80	Automotive Shop - Brake tools, Skt set, Gauge, Oil, Supplies
202200034	09/16/2022	SNYDER LUMBER	35.06	Maintenance - High School/Tiger Gym/Clean up Volleyball locker rooms
202200035	09/16/2022	SNYDER LUMBER	19.16	Maintenance - Bus Barn/Staples for staple gun to fix seats in buses
202200043	09/14/2022	SISD-PAYROLL ACCOUNT	1,709,017.64	09-15-2022 PAYROLL TRANSFER
202200044	09/16/2022	MCDONALD WELDING SUPPLY,	9.50	Maintenance - McDonald Welding Monthly Cylinder Rental
202200045	09/16/2022	SNYDER LUMBER	24.05	Maintenance - High School/Press Box - Electrical
202200046	09/16/2022	STAPLES BUSINESS ADVANTAG	256.80	Social Studies - Paper Clips, Stapler, Pencil Sharpener, Supplies
202200047	09/16/2022	STAPLES BUSINESS ADVANTAG	466.28	Special Education Classroom supplies

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202200048	09/16/2022	BLUE STAR BUS SALES, LTD	-50.53	Transportation - Bus Barn/LT1 - Credit for Parts
202200049	09/23/2022	CAIN ELECTRICAL SUPPLY	18.25	Maintenance - High School -Cafeteria -Light not working in bathroom
202200050	09/23/2022	CAIN ELECTRICAL SUPPLY	4,544.80	Maintenance - Tennis Courts Led Lights
202200051	09/23/2022	SNYDER LUMBER	55.99	Maintenace - High School/Tiger Gym - Fix Faucet
202200052	09/23/2022	SOUTHERN ELECTRIC INC	52.59	Maintenance - Intermediate/Fix Doorbell
202200053	09/23/2022	STAPLES BUSINESS ADVANTAG	35.97	Special Education Classroom supplies
202200054	09/23/2022	PRECISION BUSINESS MACHIN	2,091.81	poster paper and ink for Poster maker
202200055	09/23/2022	STAPLES BUSINESS ADVANTAG	247.68	dividers for leadership notebooks
202200056	09/23/2022	STAPLES BUSINESS ADVANTAG	340.56	dividers for leadership notebooks
202200057	09/23/2022	STAPLES BUSINESS ADVANTAG	271.76	dividers for leadership notebooks
202200065	09/20/2022	SISD-PAYROLL ACCOUNT	5,039.36	09-20-22 EXTRA PAYROLL TRANSFER
202200066	09/23/2022	STAPLES BUSINESS ADVANTAG	14.39	Supplies for migrant students
202200067	09/23/2022	STAPLES BUSINESS ADVANTAG	-14.39	Supplies for migrant students
202200068	09/23/2022	STAPLES BUSINESS ADVANTAG	1,186.27	Supplies for migrant students
202200069	09/23/2022	TEXAS ELEMENTARY PRINCIPA	414.00	TEPSA Katy Cade, Intermediate
202200070	09/23/2022	TMS SOUTH	36.40	Maintenance - District Wide Custodial - Plungers
202200072	09/23/2022	AT&T - COMMERCE	3,770.35	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 09/11/2022 - 10/10/2022
202200073	09/23/2022	SNYDER LUMBER	277.44	Maintenance - Intermediate/Kitchen - Faucet leaking
202200074	09/23/2022	STAPLES BUSINESS ADVANTAG	442.55	Journalism - Envelopes, Scanner, Labels, Supplies
202200075	09/23/2022	TEX-OMA BUILDERS SUPPLY	430.00	Maintenance - District Wide/Exterior Doors Adjustment
202200078	09/21/2022	SISD-PAYROLL ACCOUNT	296.07	09-21-22 EXTRA PAYROLL TRANSFER
202200079	09/23/2022	PAPER DIRECT	183.87	paper for invitations to the Retired Teacher Luncheon
202200080	09/23/2022	STAPLES BUSINESS ADVANTAG	63.34	Admin - Keyboard
202200081	09/23/2022	STAPLES BUSINESS ADVANTAG	198.23	Admin - Printer cartridges, Pens, Folders
202200082	09/23/2022	STAPLES BUSINESS ADVANTAG	91.29	office supplies for admin building
202200083	09/23/2022	STAPLES BUSINESS ADVANTAG	169.59	Supplies for DAEP
202200084	09/23/2022	STAPLES BUSINESS ADVANTAG	12.58	Supplies for DAEP
202200085	09/23/2022	SNYDER LUMBER	524.30	Drama - Lumber
202200086	09/30/2022	CAIN ELECTRICAL SUPPLY	288.72	Maintenance - High School/Stadium Lights
202200087	09/30/2022	SNYDER LUMBER	137.39	Maintenance - Jr High/7th Grade Boys Bathroom
202200088	09/30/2022	STAPLES BUSINESS ADVANTAG	54.99	classroom supplies for history class
202200089	09/30/2022	STAPLES BUSINESS ADVANTAG	957.46	supplies: permanent markers, white out, poster boards, paper clips expos, pencil sharpeners
202200090	09/30/2022	WESTERN TEXAS COLLEGE	899.00	P-Tech Grant: Tuition and fees
202200091	09/30/2022	WESTERN TEXAS COLLEGE	1,850.00	P-Tech Grant: Tuition and fees
202200092	09/30/2022	SCHOOL NURSE SUPPLY, INC	385.12	School Nurses supplies
202200093	09/30/2022	STAPLES BUSINESS ADVANTAG	23.84	Supplies for migrant students
202200099	09/28/2022	SISD-PAYROLL ACCOUNT	64,698.41	TRS MATCHING SEPTEMBER 2022
202200100	09/30/2022	BENCHMARK BUSINESS SOLUTI	5,682.34	Copier Contract: Usage period; 09/01/2022 to 08/31/2022
202200101	09/30/2022	STAPLES BUSINESS ADVANTAG	45.08	office supplies for admin building
202200102	09/30/2022	STAPLES BUSINESS ADVANTAG	180.42	office supplies for admin building
202200103	09/30/2022	WILSON MOTORS	317.56	Transportation- Bus Barn/Unit #6 - Brakes
202200104	10/07/2022	ALERT SERVICES INC	33.90	ALEX MARSH/ATHLETIC SCISSORS
202200105	10/07/2022	ALERT SERVICES INC	194.95	ALEX MARSH/SHOULDER STABILIZER
202200106	10/07/2022	CAIN ELECTRICAL SUPPLY	813.01	Maintenance - High School/Tiger Stadium/Cord from breaker panel to center of field
202200107	10/07/2022	HEXCO, INC.	140.50	UIL materials
202200108	10/07/2022	O'REILLY AUTO PARTS	286.75	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies
202200109	10/07/2022	O'REILLY AUTO PARTS	-8.00	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies
202200110	10/07/2022	STAPLES BUSINESS ADVANTAG	213.82	FCS - Laminating Film
202200111	10/07/2022	SNYDER LUMBER	229.99	Maintenance - Primary/Cafetorium - Line 1 leaking
202200112	10/07/2022	SNYDER LUMBER	78.12	Maintenance - Jr. High/Leak under Kitchen sink/Ice machine -

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				Nurses office
202200113	10/07/2022	STAPLES BUSINESS ADVANTAG	57.16	Library Supplies -- Staplers and Labels
202200114	10/07/2022	STEPHENS OFFICE SUPPLY &	21.05	Journalism - Self-Inking Stamp
202200115	10/07/2022	STAPLES BUSINESS ADVANTAG	126.65	Admin - Printer cartridges, Pens, Folders
202200116	10/07/2022	TRANE U.S. INC	7,349.56	Maintenance - Jr High School/Issued with RTU
202200117	10/07/2022	TRANE U.S. INC	5,206.50	Maintenance - High School/Issues with RTU's
202200118	10/07/2022	TRANE U.S. INC	1,142.00	Maintenance - Intermediate School/Bad Compressor
202200119	10/07/2022	TEXAS COMPUTER EDUCATION	349.00	Dawn Vandygriff 01/29/2023 - 02/02/2023 TCEA / REGISTRATION
202200120	10/07/2022	TEXAS COMPUTER EDUCATION	349.00	TCEA Registration fees For Jeff McGinnis 01/29/2023 - 02/02/23
202200121	10/07/2022	TEXAS COMPUTER EDUCATION	349.00	Jennifer Beard - 1/29/23 - 2/2/23 - TCEA Conference - San Antonio
202200122	10/07/2022	BSN SPORTS, LLC	532.12	LEE SCOTT/BOYS BASKETBALL SHIRTS
202200123	10/07/2022	CAIN ELECTRICAL SUPPLY	1,509.60	Maintenance - Tiger Stadium/Lights on visitor side
202200124	10/07/2022	DEMCO, INC	239.10	Library Supplies
202200125	10/07/2022	STAPLES BUSINESS ADVANTAG	-31.58	office supplies for admin building
202200126	10/07/2022	SNYDER LUMBER	30.48	Maintenance - Primary/Cafetorium - line leaking
202200127	10/07/2022	COMMERCE BANK	-494.53	CASH BACK REBATE ON CREDIT CARD 10-03-22
202200128	10/07/2022	COMMERCE BANK	89.68	Carla Derryberry - 9/2/22 - Football Game Varsity Cheerleaders - Levelland
202200129	10/07/2022	COMMERCE BANK	450.00	Krisi Early - 10/9/22 - 10/12/22 - Skyward Conference - Round Rock
202200130	10/07/2022	COMMERCE BANK	669.00	Mary Ann Leal - 10/10/22 - 10/12/22 - Skyward Conference 22 - Round Rock
202200131	10/07/2022	COMMERCE BANK	134.99	Shauna Pinkerton - 9/16/22 - Football Game Varsity Cheerleaders - Monahans
202200132	10/07/2022	COMMERCE BANK	189.35	Shauna Pinkerton - 9/23/22 - Football Game Varsity Cheerleaders - Big Spring
202200133	10/07/2022	COMMERCE BANK	212.02	Shauna Pinkerton - 9/24/22 - Volleyballl Game Varsity Cheerleaders - Big Spring
202200134	10/07/2022	COMMERCE BANK	116.80	Shauna Pinkerton - 9/27/22 - Volleyballl Game Varsity Cheerleaders - Sweetwater
202200135	10/07/2022	COMMERCE BANK	623.00	ZACH GARCIA/09-02-22/VARSITY FOOTBALL/LEVELLAND
202200136	10/07/2022	COMMERCE BANK	486.00	ZACH GARCIA/09-08-22/JV FOOTBALL/LAMESA
202200137	10/07/2022	COMMERCE BANK	636.00	ZACH GARCIA/09-16-22/VARSITY FOOTBALL/MONAHANS
202200138	10/07/2022	COMMERCE BANK	466.96	ZACH GARCIA/09-23-22/VARSITY FOOTBALL/BIG SPRING
202200139	10/07/2022	COMMERCE BANK	539.55	ZACH GARCIA/09-29-22/JV FOOTBALL/HOLLIDAY
202200140	10/07/2022	COMMERCE BANK	924.36	DOUG NEFF / TASA/TASB Convention San Antonio, Tx. September 22-25, 2022 Doug Neff
202200141	10/07/2022	COMMERCE BANK	961.98	RALPH RAMON / TASA/TASB Convention San Antonio, Tx. September 22-25, 2022
202200142	10/07/2022	COMMERCE BANK	800.19	BEN MCQUIRK/09-15-22/JH FOOTBALL/MONAHANS
202200143	10/07/2022	COMMERCE BANK	648.85	BEN MCQUIRK/09-22-22/JH FOOTBALL/BIG SPRING
202200144	10/07/2022	CITY OF SNYDER WATER - CO	435.00	CITY OF SNYDER - ROLL OFF -09-01-22
202200145	10/07/2022	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF -09-01-22
202200146	10/07/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF -09-01-22
202200147	10/07/2022	SUDDENLINK - COMMERCE	153.86	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 09-10-22
202200148	10/07/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 09-10-22
202200149	10/07/2022	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 09-17-22
202200150	10/07/2022	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9914689100
202200151	10/07/2022	CITY OF SNYDER WATER - CO	66.13	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200152	10/07/2022	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200153	10/07/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200154	10/07/2022	CITY OF SNYDER WATER - CO	940.72	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200155	10/07/2022	CITY OF SNYDER WATER - CO	154.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200156	10/07/2022	CITY OF SNYDER WATER - CO	758.96	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200157	10/07/2022	CITY OF SNYDER WATER - CO	59.26	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22

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202200158	10/07/2022	CITY OF SNYDER WATER - CO	1,636.41	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200159	10/07/2022	CITY OF SNYDER WATER - CO	141.73	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200160	10/07/2022	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200161	10/07/2022	CITY OF SNYDER WATER - CO	2,137.71	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200162	10/07/2022	CITY OF SNYDER WATER - CO	4,151.42	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200163	10/07/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200164	10/07/2022	CITY OF SNYDER WATER - CO	1,224.55	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200165	10/07/2022	CITY OF SNYDER WATER - CO	179.40	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200166	10/07/2022	CITY OF SNYDER WATER - CO	114.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200167	10/07/2022	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200168	10/07/2022	CITY OF SNYDER WATER - CO	1,111.27	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200169	10/07/2022	CITY OF SNYDER WATER - CO	1,136.10	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200170	10/07/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200171	10/07/2022	CITY OF SNYDER WATER - CO	2,421.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200172	10/07/2022	CITY OF SNYDER WATER - CO	202.28	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200173	10/07/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200174	10/07/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200175	10/07/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200176	10/07/2022	CITY OF SNYDER WATER - CO	469.79	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200177	10/07/2022	CITY OF SNYDER WATER - CO	213.72	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200178	10/07/2022	CITY OF SNYDER WATER - CO	530.55	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200179	10/07/2022	CITY OF SNYDER WATER - CO	489.76	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200180	10/07/2022	CITY OF SNYDER WATER - CO	2.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22
202200181	10/07/2022	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 09-25-22
202200182	10/07/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 09-25-22
202200183	10/07/2022	SUDDENLINK - COMMERCE	125.27	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 09-25-22
202200184	10/07/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22
202200185	10/07/2022	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22
202200186	10/07/2022	CITY OF SNYDER WATER - CO	149.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22
202200187	10/07/2022	CITY OF SNYDER WATER - CO	149.53	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22
202200188	10/07/2022	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22
202200189	10/07/2022	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22
202200190	10/07/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22
202200191	10/07/2022	VERIZON WIRELESS - COMMER	277.00	VERIZON WIRELESS ACCT #542367803-00001 INV #9916051689
202200192	10/07/2022	HUDSON ENERGY SERVICES, L	11,303.54	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038
202200193	10/07/2022	AT&T CORP - MOBILITY - CO	1,822.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X09272022
202200194	10/07/2022	COMMERCE BANK	395.73	Jennifer Rosas - 9/13/22 - World of Work Event - Abilene
202200195	10/07/2022	COMMERCE BANK	55.20	Jodi Sobotka - 9/2/22 - Snyder Tiger Flag Crew - Levelland
202200196	10/07/2022	COMMERCE BANK	34.99	Jodi Sobotka / 9/16 - 17/22 Tiger Flag Crew / Monahans, TX.
202200197	10/07/2022	COMMERCE BANK	65.12	Jodi Sobotka / 9/23/22 Tiger Flag Crew / Big Spring, TX.
202200198	10/07/2022	COMMERCE BANK	434.19	Zack Lewis - 9/2/22 - Band to Football Game - Levelland
202200199	10/07/2022	COMMERCE BANK	185.80	Zack Lewis - 9/16/22 - Band to Football Game - Monahans
202200200	10/07/2022	COMMERCE BANK	304.92	JAN KRUSE/9-06-22/VOLLEYBALL/GREENWOOD
202200201	10/07/2022	COMMERCE BANK	149.37	JAN KRUSE/9-9&10-22/9TH-JV VOLLEYBALL TOURNEY/DENVER CITY
202200202	10/07/2022	COMMERCE BANK	413.68	JAN KRUSE/9-20-22/VOLLEYBALL/COAHOMA
202200203	10/07/2022	COMMERCE BANK	246.06	JAN KRUSE/9-24-22/VOLLEYBALL/BIG SPRING
202200204	10/07/2022	COMMERCE BANK	390.00	JAN KRUSE/9-27-22/VOLLEYBALL/SWEETWATER
202200205	10/07/2022	COMMERCE BANK	213.49	TAMARA HALE/9-3-22/TENNIS/SWEETWATER
202200206	10/07/2022	COMMERCE BANK	218.58	TAMARA HALE/09-06-2022/VARSITY TENNIS/SWEETWATER
202200207	10/07/2022	COMMERCE BANK	229.56	TAMARA HALE/09-10-2022/VARSITY TENNIS/GREENWOOD
202200208	10/07/2022	COMMERCE BANK	106.94	TAMARA HALE/09-15-2022/JV TENNIS/LAKEVIEW
202200209	10/07/2022	COMMERCE BANK	186.77	TAMARA HALE/09-17-2022/VARSITY TENNIS/BIG SPRING
202200210	10/07/2022	COMMERCE BANK	924.36	BOB RAUCH / TASA/TASB convention San Antonio, Tx.- September 22-September 25, 2022

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200211	10/07/2022	COMMERCE BANK	380.52	Skylar Baker - 9/23/22 - Band to Football Game - Big Spring
202200212	10/07/2022	COMMERCE BANK	180.13	JAYCIE WOLFE/09-03-2022/HS CROSS COUNTRY/BIG SPRING
202200213	10/07/2022	COMMERCE BANK	9.39	JAYCIE WOLFE/09-03-2022/JH CROSS COUNTRY/BIG SPRING
202200214	10/07/2022	COMMERCE BANK	110.89	JAYCIE WOLFE/9-10-22/HS & JH CROSS COUNTRY/ABILENE
202200215	10/07/2022	COMMERCE BANK	154.88	JAYCIE WOLFE/9-14-22/HS&JH CROSS COUNTRY/ABILENE
202200216	10/07/2022	COMMERCE BANK	115.84	JAYCIE WOLFE/9-20-22/HS&JH CROSS COUNTRY/MERKEL
202200217	10/07/2022	COMMERCE BANK	155.69	JAYCIE WOLFE/10-1-22/JH&HS CROSS COUNTRY/BIG SPRING
202200218	10/07/2022	COMMERCE BANK	492.56	Corey Knipe - 9/21/22 - 9/24/22 - TX Educational Theatre Conference - Galveston
202200219	10/07/2022	COMMERCE - ACCOUNTS PAYAB	174.33	Trans: Vehicle Inspection & Registration for September Vehicles (11)
202200220	10/07/2022	COMMERCE - ACCOUNTS PAYAB	23.00	JERRY ASHLEY / Transportation - 2023 Blue Star Bus -Registration/TT&L
202200221	10/07/2022	COMMERCE - ACCOUNTS PAYAB	67.88	Trans: Vehicle Inspection & Registration for October Vehicles (3)
202200222	10/07/2022	COMMERCE - ACCOUNTS PAYAB	17.75	JERRY ASHLEY / Transportation -2022 Jeep Sport Utility 4 dr - Registration/TT&L
202200223	10/07/2022	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse
202200224	10/07/2022	TMS SOUTH	175.79	Maintenance - Primary/Kitchen Faucets Leaking
202200225	10/07/2022	COMMERCE BANK	210.98	TAMARA HALE/10-1-22/TENNIS/LAKEVIEW
202200226	10/14/2022	SNYDER LUMBER	221.91	Maintenance - Primary School/Rm 178 fix wood under sink
202200227	10/14/2022	TRANE U.S. INC	1,564.00	Maintenance - Training for Jerry/Mario for Trane Software & Misc.
202200228	10/14/2022	TASA	445.00	Mr. Rauch January 28-Feb. 1, 2023 - TASA Midwinter Conference - Registration Fee
202200230	10/14/2022	BSN SPORTS, LLC	556.50	LEE SCOTT/BOYS BASKETBALL SHORTS
202200231	10/14/2022	BSN SPORTS, LLC	1,369.85	ALEX MARSH/SPORTS MED CLOTHING
202200234	10/14/2022	GANDY INK	889.20	TAMARA HALE/TENNIS SHIRTS
202200235	10/14/2022	JUNIOR LIBRARY GUILD	1,571.08	Reading Materials -- Junior Library Guild Subscription
202200236	10/14/2022	JUNIOR LIBRARY GUILD	2,345.70	Reading Materials -- Junior Library Guild Subscription
202200237	10/14/2022	JUNIOR LIBRARY GUILD	2,303.57	Reading Materials -- Junior Library Guild Subscription
202200238	10/14/2022	STAPLES BUSINESS ADVANTAG	18.87	Social Studies - Paper Clips, Stapler, Pencil Sharpener, Supplies
202200239	10/14/2022	SNYDER LUMBER	84.54	Maintenance - High School - Girls Bathroom
202200240	10/14/2022	SNYDER LUMBER	79.95	Maintenance - Primary/Wind Screen on Fence
202200241	10/14/2022	BSN SPORTS, LLC	66.78	Maintenance - High School/Star Gym - Nets
202200242	10/14/2022	BSN SPORTS, LLC	1,952.13	Maintenance - High School/Soccer Boys net & wheels
202200243	10/14/2022	CARAHSOFT TECHNOLOGY CORP	9,993.25	DOCUSIGN SERVICES
202200244	10/14/2022	MCCORMICK MARKETING INC	244.41	Transportation - Fuel and Filters
202200245	10/14/2022	SOUTHERN ELECTRIC INC	53.53	Maintenance - High School/Star Gym/Paint benches
202200246	10/14/2022	SOUTHERN ELECTRIC INC	27.42	Maintenance - Grounds/Misc.
202200247	10/14/2022	SNYDER LUMBER	55.55	Maintenance - Primary/Flooring - RM 178
202200255	10/13/2022	SISD-PAYROLL ACCOUNT	1,679,260.01	10-14-2022 PAYROLL TRANSFER
202200258	10/14/2022	SISD-PAYROLL ACCOUNT	1,020.90	10-14-22 EXTRA PAYROLL TRANSFER
202200259	10/21/2022	ALERT SERVICES INC	201.50	ALEX MARSH/KNEE BRACE
202200260	10/21/2022	ARCHIVESOCIAL, INC	5,988.00	Social Media Archiving Subscription
202200261	10/21/2022	MCDONALD WELDING SUPPLY,	9.50	Maintenance - McDonald Welding Monthly Cylinder Rental
202200262	10/21/2022	STAPLES BUSINESS ADVANTAG	148.76	Toner for Truancy officer
202200263	10/21/2022	SNYDER LUMBER	409.71	Drama - Lumber
202200264	10/21/2022	STAPLES BUSINESS ADVANTAG	38.23	ELA classrooms supplies
202200265	10/21/2022	WILSON MOTORS	1,453.76	Transportation - Bus Bar - AG5
202200266	10/21/2022	TEXAS ASSOCIATION OF SCHO	335.00	Jerry Ashley 10-26-2022 to 10-28-2022 / Fisco, Texas - TASBO-Operations Conference
202200267	10/18/2022	BIGTEAMS LLC/SCHEDULE STA	3,500.00	PLANET HS ANNUAL FEE/ SEPT 2022- SEPT 2023
202200268	10/21/2022	TEX-OMA BUILDERS SUPPLY	853.86	Maint- TIPS Contract No. 210304 Access Control For IT Building.
202200271	10/21/2022	DRAMATIST PLAY SERVICE, I	88.15	Drama - Scripts

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200272	10/21/2022	DRAMATIST PLAY SERVICE, I	708.08	Drama - Royalty Fees
202200273	10/21/2022	MAGNATAG INC	264.11	Admin - Magnetic Board Supplies
202200274	10/21/2022	TEXAS ELEMENTARY PRINCIPA	414.00	Thad Myers TEPESA Membership
202200275	10/21/2022	WILSON MOTORS	177.62	Transportation - Bus Barn - Unit T
202200276	10/21/2022	WESTERN TEXAS COLLEGE	3,000.00	RICKY HUNTER/GOLF CLOTHES
202200277	10/21/2022	WESTERN PSYCHOLOGICAL SER	482.90	Special Education Test Kit
202200278	10/21/2022	TMS SOUTH	95.24	Maintenance - High School/Tiger Stadium Boys Restroom/Visitor side
202200279	10/21/2022	SNYDER LUMBER	154.20	Drama - Paint, Bits, Tape
202200280	10/21/2022	STAPLES BUSINESS ADVANTAG	66.42	Office supplies
202200281	10/21/2022	HEXCO, INC.	73.55	UIL materials
202200282	10/28/2022	BSN SPORTS, LLC	0.00	ALEX MARSH/SPORTS MED CLOTHING
202200283	10/28/2022	BSN SPORTS, LLC	2,546.12	TAMARA HALE/TENNIS UNIFORMS
202200284	10/28/2022	FLINN SCIENTIFIC INC	718.82	Science - Inoculating loop, nichrome wire, supplies
202200285	10/28/2022	O'REILLY AUTO PARTS	175.81	Automotive Shop - Tire Patches, Parts Brush, Supplies
202200286	10/28/2022	SONOVA USA INC	35.87	Special Education AI Equipment.
202200287	10/28/2022	SONOVA USA INC	1,080.89	Special Education AI Equipment.
202200288	10/28/2022	SNYDER LUMBER	44.21	Maintenance - All Campuses/Signs
202200289	10/28/2022	SNYDER LUMBER	30.46	Maintenance - Campus Wide/Signs
202200290	10/28/2022	SNYDER LUMBER	53.11	Maintenance - High School/Tiger Stadium - Soccer nets
202200291	10/28/2022	SNYDER LUMBER	620.67	Maintenance - High School/Green House
202200292	10/28/2022	SOUTHERN ELECTRIC INC	82.35	Maintenance - High School/Green House - Signs
202200293	10/28/2022	STAPLES BUSINESS ADVANTAG	17.81	Office supplies
202200294	10/28/2022	TARPLEY MUSIC COMPANY, IN	346.41	Band - Instruments
202200295	10/28/2022	TARPLEY MUSIC COMPANY, IN	1,884.26	Band - Instrument Repair
202200296	10/28/2022	BAND SHOPPE/SUPERIOR TEAM	156.75	Band - Marching Shoes
202200297	10/28/2022	BSN SPORTS, LLC	131.65	REGINA CUMMINGS/PULLOVERS
202200298	10/28/2022	BSN SPORTS, LLC	70.00	ALEX MARSH/SHOES
202200299	10/28/2022	BENCHMARK BUSINESS SOLUTI	5,883.75	Copier Contract: Usage period; 10/01/2022 to 10/31/2022
202200300	10/28/2022	TMS SOUTH	81.41	Maintenance - Primary Sinks & Jr High Science Labs
202200303	10/28/2022	PRECISION BUSINESS MACHIN	800.00	Paper and ink for STEM Lab
202200304	10/28/2022	STAPLES BUSINESS ADVANTAG	219.58	Admin - Printer cartridge, Dividers, Supplies
202200305	10/28/2022	STAPLES BUSINESS ADVANTAG	200.26	office supplies for admin building
202200306	10/28/2022	STAPLES BUSINESS ADVANTAG	722.00	Office supplies
202200307	10/28/2022	BSN SPORTS, LLC	70.00	ALEX MARSH/SHOES
202200308	10/28/2022	O'REILLY AUTO PARTS	66.93	Automotive Shop - Wax, Detailer, Wheel Brush, Leather Brush, Supplies
202200310	11/04/2022	ALERT SERVICES INC	573.95	ALEX MARSH/POWERFLEX
202200311	11/04/2022	OFFICE DEPOT, INC.	66.99	custom stamp for business office
202200312	11/04/2022	SOUTHERN ELECTRIC INC	133.63	Maintenance - High School/Hang 6 TV's
202200313	11/04/2022	SNYDER LUMBER	449.85	Maintenance - Grounds/Greenhouse
202200314	11/04/2022	TEX-OMA BUILDERS SUPPLY	4,318.10	Maint- TIPS Contract No. 210304 For Snyder Maintenance Buildings.
202200315	11/04/2022	BSN SPORTS, LLC	178.08	JH COACHES/WATER BOTTLES
202200316	11/04/2022	BSN SPORTS, LLC	2,910.73	T'LEAH EICKE/TRAVEL GEAR
202200317	11/04/2022	BSN SPORTS, LLC	1,780.80	SHANE STEWART/BASEBALL CAPS
202200318	11/04/2022	SCHOOL NURSE SUPPLY, INC	359.11	supplies for the school nurses
202200319	11/01/2022	SISD-PAYROLL ACCOUNT	62,117.63	TRS MATCHING OCTOBER 2022
202200320	11/04/2022	SNYDER LUMBER	50.98	Maintenance - High School/Tiger Stadium - water leak under concrete slab
202200321	11/04/2022	SNYDER LUMBER	104.55	Maintenance - High School/Greenhouse - Painting Greenhouse tables/hanging signs throughout District.
202200322	11/11/2022	COMMERCE BANK	-484.33	CASH BACK REBATE ON CREDIT CARD 11-01-22
202200323	11/11/2022	COMMERCE BANK	410.68	Bernice Ornelas/October 12-14, 2022/TASBO Purchasing Academy/San Antonio, Texas/meals/lodging
202200324	11/11/2022	COMMERCE BANK	91.55	Carla Derryberry - 10/25/22 - Cheer Levelland Volleyball Game -

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	
				Levelland	
202200325	11/11/2022	COMMERCE BANK	124.53	Janell Martin / October 24-26, 2022 / P-TECH Fall Convening / Ft. Worth, Texas	
202200326	11/11/2022	COMMERCE - ACCOUNTS PAYAB	10.00	JEFF MCGINNIS / Rack Space for Email for 1 month / Invoice 1470353	
202200327	11/11/2022	COMMERCE - ACCOUNTS PAYAB	64.95	JEFF MCGINNIS / JH Choir Presentation Switcher	
202200328	11/11/2022	COMMERCE BANK	546.28	JEFF MCGINNIS / October 09-12, 2022 Skyward Conference ROUND ROCK	
202200329	11/11/2022	COMMERCE BANK	102.19	Krisi Early - 10/9/22 - 10/12/22 - Skyward Conference - Round Rock	
202200330	11/11/2022	COMMERCE BANK	542.23	Mary Ann Leal - 10/10/22 - 10/12/22 - Skyward Conference 22 - Round Rock	
202200331	11/11/2022	COMMERCE - ACCOUNTS PAYAB	79.00	Smore software for Mebane	
202200332	11/11/2022	COMMERCE BANK	171.77	RICKY HUNTER/10-7&8-22/GOLF/SWEETWATER	
202200333	11/11/2022	COMMERCE BANK	55.98	RICKY HUNTER/10-12-22/JV BOYS GOLF/SWEETWATER	
202200334	11/11/2022	COMMERCE BANK	101.74	RICKY HUNTER/10-28&29-22/GIRLS GOLF/ABILENE	
202200335	11/11/2022	COMMERCE BANK	157.26	Shauna Pinkerton - 10/4/22 - Cheer San Angelo Lakeview Volleyball Game - San Angelo	
202200336	11/11/2022	COMMERCE BANK	150.85	Shauna Pinkerton - 10/7/22 - Cheer Greenwood Football Game - Greenwood	
202200337	11/11/2022	COMMERCE BANK	579.52	Shauna Pinkerton - 10/9/22 - 10/12/22 - Skyward Conference - Round Rock	
202200338	11/11/2022	COMMERCE BANK	114.62	Shauna Pinkerton - 10/18/22 - Cheer Estacado Volleyball Game - Lubbock Estacado	
202200339	11/11/2022	COMMERCE BANK	108.32	Shauna Pinkerton - 10/21/22 - Cheer WF Hirschi Football Game - Wichita Falls	
202200340	11/11/2022	COMMERCE BANK	253.25	Shauna Pinkerton - 10/24/22 - 10/25/22 - PTECH Fall Convening - Fort Worth	
202200341	11/11/2022	COMMERCE BANK	580.25	ZACH GARCIA/10-07-22/VARSITY FOOTBALL/GREENWOOD	
202200342	11/11/2022	COMMERCE BANK	418.49	ZACH GARCIA/10-13-22/JV FOOTBALL/GRAHAM	
202200343	11/11/2022	COMMERCE BANK	700.67	ZACH GARCIA/10-21-22/VARSITY FOOTBALL/WICHITA FALLS	
202200344	11/11/2022	COMMERCE BANK	571.21	BEN MCQUIRK/10-06-22/JH FOOTBALL/ABILENE	
202200345	11/11/2022	COMMERCE BANK	574.25	BEN MCQUIRK/10-20-22/JH FOOTBALL/GREENWOOD	
202200346	11/11/2022	COMMERCE BANK	600.00	BEN MCQUIRK/10-27-22/JH FOOTBALL/SWEETWATER	
202200347	11/11/2022	COMMERCE BANK	187.84	Amanda Anderson - 10/18/22 - FFA LDE - Garden City	
202200348	11/11/2022	COMMERCE BANK	362.61	Amanda Anderson - 10/26/22 - Angelo State FFA LDE - San Angelo	
202200349	11/11/2022	COMMERCE BANK	249.56	Jerry Ashley 10-26-2022 to 10-28-2022 / Fisco, Texas - TASBO-Operations Conference	
202200350	11/11/2022	CITY OF SNYDER WATER - CO	535.00	CITY OF SNYDER - ROLL OFF -10-03-22	
202200351	11/11/2022	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF -10-03-22	
202200352	11/11/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF -10-03-22	
202200353	11/11/2022	SUDDENLINK - COMMERCE	154.19	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 10-11-22	
202200354	11/11/2022	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 10-17-22	
202200355	11/11/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 10-11-22	
202200356	11/11/2022	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9917049690	
202200357	11/11/2022	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 10-25-22	
202200358	11/11/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 10-25-22	
202200359	11/11/2022	SUDDENLINK - COMMERCE	125.27	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 10-25-22	
202200360	11/11/2022	CITY OF SNYDER WATER - CO	77.95	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	
202200361	11/11/2022	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	
202200362	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	
202200363	11/11/2022	CITY OF SNYDER WATER - CO	1,007.13	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	
202200364	11/11/2022	CITY OF SNYDER WATER - CO	152.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	
202200365	11/11/2022	CITY OF SNYDER WATER - CO	559.29	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	
202200366	11/11/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	
202200367	11/11/2022	CITY OF SNYDER WATER - CO	113.82	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200368	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200369	11/11/2022	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200370	11/11/2022	CITY OF SNYDER WATER - CO	1,956.34	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200371	11/11/2022	CITY OF SNYDER WATER - CO	3,952.74	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200372	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200373	11/11/2022	CITY OF SNYDER WATER - CO	1,298.42	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200374	11/11/2022	CITY OF SNYDER WATER - CO	211.93	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200375	11/11/2022	CITY OF SNYDER WATER - CO	114.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200376	11/11/2022	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200377	11/11/2022	CITY OF SNYDER WATER - CO	1,472.13	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200378	11/11/2022	CITY OF SNYDER WATER - CO	718.41	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200379	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200380	11/11/2022	CITY OF SNYDER WATER - CO	1,269.98	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200381	11/11/2022	CITY OF SNYDER WATER - CO	239.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200382	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200383	11/11/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200384	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200385	11/11/2022	CITY OF SNYDER WATER - CO	300.72	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200386	11/11/2022	CITY OF SNYDER WATER - CO	243.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200387	11/11/2022	CITY OF SNYDER WATER - CO	534.22	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200388	11/11/2022	CITY OF SNYDER WATER - CO	545.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200389	11/11/2022	CITY OF SNYDER WATER - CO	2.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22
202200390	11/11/2022	AT&T - COMMERCE	3,695.52	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 10/11/2022 - 11/10/2022
202200391	11/11/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22
202200392	11/11/2022	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22
202200393	11/11/2022	CITY OF SNYDER WATER - CO	153.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22
202200394	11/11/2022	CITY OF SNYDER WATER - CO	150.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22
202200395	11/11/2022	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22
202200396	11/11/2022	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22
202200397	11/11/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22
202200398	11/11/2022	VERIZON WIRELESS - COMMER	273.50	VERIZON WIRELESS ACCT #542367803-00001 INV #9918420875
202200399	11/11/2022	HUDSON ENERGY SERVICES, L	10,583.34	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2210240001-00037
202200400	11/11/2022	AT&T CORP - MOBILITY - CO	1,822.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X10272022
202200401	11/11/2022	COMMERCE BANK	39.00	Jennifer Rosas - 10/24/22 - 10/25/22 - PTECH Fall Convening - Fort Worth
202200402	11/11/2022	COMMERCE BANK	45.00	Kim Davis / 10/07/22 Pumpkin Patch Field Trip /Lubbock, TX
202200403	11/11/2022	COMMERCE BANK	364.63	BIANCA GONZALEZ/10-24-22/JH VOLLEYBALL/LEVELLAND
202200404	11/11/2022	COMMERCE BANK	1,141.36	JADEN COWLEY /10/04-05/22/ CROSS COUNTRY / STEPHENVILLE
202200405	11/11/2022	COMMERCE BANK	54.30	Jodi Sobotka / 10/7/22 Tiger Flag Crew / Greenwood
202200406	11/11/2022	COMMERCE BANK	58.14	Jodi Sobotka / 10/21 - 22/22 Tiger Flag Crew / Wichita Falls, TX.
202200407	11/11/2022	COMMERCE BANK	390.74	Zack Lewis - 10/7/22 - Band to Football Game - Greenwood
202200408	11/11/2022	COMMERCE BANK	409.83	Zack Lewis - 10/8/22 - Band to Big Country Marching Festival - Wylie HS
202200409	11/11/2022	COMMERCE BANK	352.00	ZACK LEWIS - 10/17/22 - UIL Contest - Abilene Wylie
202200410	11/11/2022	COMMERCE BANK	465.92	Zack Lewis - 10/21/22 - Band to Football Game - WF Hirsch
202200411	11/11/2022	COMMERCE BANK	197.50	JAN KRUSE/10-04-22/VOLLEYBALL/LAKEVIEW
202200412	11/11/2022	COMMERCE BANK	203.13	JAN KRUSE/10-25-22/VOLLEYBALL/LEVELLAND
202200413	11/11/2022	COMMERCE BANK	161.69	Jan Kruse/10-29-22/Volleyball playin game/Post
202200414	11/11/2022	COMMERCE BANK	264.11	JAN KRUSE/10-18-22/VOLLEYBALL/ESTACADO
202200415	11/11/2022	COMMERCE BANK	157.19	TAMARA HALE/10-6-22/TENNIS/BROWNFIELD
202200416	11/11/2022	COMMERCE BANK	212.68	TAMARA HALE/10-11-22/TENNIS PLAYOFFS/BIG SPRING
202200417	11/11/2022	COMMERCE BANK	119.10	Marco Escobedo - 10/28/22 - College Tour - South Plains -

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				Lubbock
202200418	11/11/2022	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse
202200419	11/11/2022	COMMERCE BANK	414.09	Zackery Carlock - 10/5/22 - 10/8/22 - TSCA Conference - Dallas/Rockwall
202200420	11/11/2022	COMMERCE BANK	214.45	JAYCIE WOLFE/10-13-22/HS DISTRICT CROSS COUNTRY/LUBBOCK
202200421	11/11/2022	COMMERCE BANK	73.50	JAYCIE WOLFE/10-24-22/CROSS COUNTRY REGIONALS/LUBBOCK
202200422	11/10/2022	ABILENE PLUMBING SUPPLY C	976.73	Maintenance - High School/Fix Leak at Concession Stand
202200423	11/10/2022	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202200424	11/10/2022	SOUTHERN ELECTRIC INC	50.66	Maintenance - High School/Hang 6 TVs
202200425	11/11/2022	COMMERCE BANK	42.25	Chris Jalomo - 10/28/22 - Welding Build-off and Certification Event - Lenorah
202200426	11/11/2022	COMMERCE BANK	272.55	REGINA CUMMINGS/10-29-22/GIRLS BASKETBALL SCRIMMAGE/EULA
202200427	11/11/2022	COMMERCE BANK	114.85	Krisi Early - 10/24/22 - 10/26/22 - CCRSM Fall Regional Convening - Ft. Worth
202200430	11/11/2022	COMMERCE BANK	98.75	Shauna Pinkerton - 10/29/22 - Cheer Volleyball Estacado Playoff - Post
202200431	11/10/2022	FLINN SCIENTIFIC INC	16.11	Science - Inoculating loop, nichrome wire, supplies
202200432	11/10/2022	FLINN SCIENTIFIC INC	106.12	Science - Inoculating loop, nichrome wire, supplies
202200433	11/10/2022	SNYDER LUMBER	75.74	Maintenance - High School/Tiger Stadium - Temporary Fix on Leak in slab home side
202200434	11/10/2022	SNYDER LUMBER	-55.29	Maintenance - High School/Tiger Stadium - Leak in slab home side
202200435	11/10/2022	SNYDER LUMBER	179.08	Maintenance - High School/Tiger Stadium - Fix water leak under slab on home side
202200436	11/10/2022	ALERT SERVICES INC	88.30	ALEX MARSH/POWERFLEX
202200438	11/10/2022	CAIN ELECTRICAL SUPPLY	206.04	Maintenance - High School/Replace defective time clock on the Tennis courts
202200439	11/10/2022	MELODY'S SOUTHWEST CONSOR	1,501.00	Student drug testing at SHS and SJHS
202200440	11/10/2022	SKILLSUSA, INC	80.00	Jodi Sobotka & Brandy Martin - Skills USA Membership Mixed Training
202200441	11/10/2022	STAPLES BUSINESS ADVANTAG	431.99	Counseling Office - Filing Cabinet
202200449	11/14/2022	SISD-PAYROLL ACCOUNT	1,692,581.51	11-15-2022 PAYROLL TRANSFER
202200450	11/18/2022	ABILENE PLUMBING SUPPLY C	138.72	Maintenance - High School - plumbing parts for Green House
202200451	11/18/2022	AMERICAN CLEANING SYSTEMS	550.00	Maintenance - Bus Barn/Soap for Washing Buses
202200452	11/18/2022	A-1 WHOLESALE PLUMBING SU	96.30	Maintenance - High School- plumbing parts for Green House
202200453	11/18/2022	BLUE STAR BUS SALES, LTD	627.19	Maintenance - Bus Barn - Parts for Bus 24-9
202200454	11/18/2022	MACGILL & CO.	423.28	nurse supplies
202200455	11/18/2022	SOUTHERN ELECTRIC INC	236.86	Maintenance - High School/Need heaters for Ag Building, Offices at Multipurpose and gyms
202200456	11/18/2022	SNYDER NURSERY	210.00	Maintenance - Grounds/Pots for Bus Barn/New Plants
202200457	11/18/2022	SNYDER LUMBER	92.53	Maintenance - High School - Barricade and Cover up Ditch line for Gas line.
202200459	11/18/2022	SNYDER LUMBER	4.98	Maintenance - High School - Athletics Office - Isolate gas yard line to verify if leak is underground
202200460	11/18/2022	SNYDER LUMBER	141.91	Maintenance - High School - Portable AC for Server Room so it won't get hot
202200461	11/18/2022	SNYDER LUMBER	245.49	Maintenance - High School - Athletics office. Cap and Plug gas yard line to verify gas leak
202200462	11/18/2022	TEX-OMA BUILDERS SUPPLY	4,169.27	Maint- TIPS Contract No. 210304 For Snyder Maintenance Buildings.
202200463	11/18/2022	BSN SPORTS, LLC	3,068.70	JACKIE MORENO/BOYS SOCCER CLOTHING
202200464	11/18/2022	BSN SPORTS, LLC	0.00	WES WOOD/MAT
202200465	11/18/2022	BSN SPORTS, LLC	0.00	JACKIE MORENO/BOYS SOCCER CLOTHING
202200466	11/18/2022	ABILENE PLUMBING SUPPLY C	487.41	Maintenance - High School - Parts for Gas Leak
202200467	11/18/2022	SNYDER LUMBER	40.15	Maintenance - High School - Parts for gas leak.
202200468	11/18/2022	SNYDER LUMBER	5.29	Maintenance - High School - Parts for gas leak.
202200469	11/18/2022	SOUTHERN ELECTRIC INC	125.62	Maintenance - High School - Parts to fix Gas Leak

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200470	11/18/2022	SNYDER LUMBER	190.00	Maintenance - High School - parts for gas leak
202200474	12/02/2022	ALERT SERVICES INC	303.50	ALEX MARSH/CRUTCHES
202200475	12/02/2022	BENCHMARK BUSINESS SOLUTI	5,691.82	Copier Contract: Usage period; 11/01/2022 to 11/30/2022
202200476	12/02/2022	LAKESHORE LEARNING MATERI	1,167.46	Maintenance - Primary & Jr. High - Furniture for Life skills and PPCD
202200477	12/02/2022	STEPHENS OFFICE SUPPLY &	8.30	Maintenance - Bus Barn/File Box for Credit Cards for Vehicles
202200478	12/02/2022	SNYDER LUMBER	89.99	Maintenance - High School/Heater for Ag Building due to gas leak
202200479	12/02/2022	STAPLES BUSINESS ADVANTAG	3,072.80	Maintenance - Custodial Supplies - Gloves for Janitors
202200480	12/02/2022	TMS SOUTH	99.52	Maintenance - JR. High/Water heater
202200481	12/02/2022	TEXAS ASSOCIATION OF SCHO	335.00	Bernice Ornelas/October 12-14, 2022/TASBO Purchasing Academy/San Antonio, Texas/registration
202200482	12/02/2022	TEXAS ASSOCIATION OF SCHO	450.00	Morgan Preston/February 14-16, 2023/TASBO Annual Conference/San Antonio, TX/ Registration
202200488	12/02/2022	CAIN ELECTRICAL SUPPLY	100.64	Maintenance - Primary - HVAC Unit not working. Replaced fuses on 2 units
202200489	12/02/2022	SOUTHERN ELECTRIC INC	60.80	Maintenance - Grounds-Green House, Parts for irrigation
202200490	12/02/2022	SNYDER LUMBER	74.99	Maintenance - High School - Heater for ISS
202200491	12/02/2022	STAPLES BUSINESS ADVANTAG	116.22	Admin - Pens, Printer Cartridge, Supplies
202200492	12/02/2022	STAPLES BUSINESS ADVANTAG	258.19	Library Supplies -- craft supplies
202200494	12/02/2022	SISD-PAYROLL ACCOUNT	62,143.61	TRS MATCHING NOVEMBER 2022
202200495	12/09/2022	CP SUPPORT, LLC	5,520.00	Maintenance - All Campuses/Annual Service/Compliance/Agreement & Inspection/Pads & Batteries
202200496	12/09/2022	DRAMATIST PLAY SERVICE, I	354.00	Drama - Royalty Fees
202200497	12/09/2022	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202200498	12/09/2022	STAPLES BUSINESS ADVANTAG	53.88	Social Studies - Paper Clips, Tape
202200499	12/09/2022	STAPLES BUSINESS ADVANTAG	446.67	work room supplies: sharpies, construction paper, card stock, pens
202200500	12/09/2022	COMMERCE BANK	-431.37	CASH BACK REBATE ON CREDIT CARD 12-01-22
202200501	12/09/2022	COMMERCE BANK	104.89	Aleida Juarez - 11/6/22 - 11/9/22 - Moak & Casey Conference - Round Rock
202200502	12/09/2022	COMMERCE BANK	118.07	JACQUELINE DELBOSQUE /11-4&5-2022/BOYS GOLF/ABILENE
202200503	12/09/2022	COMMERCE BANK	634.57	Janell Martin / November 6-9, 2022 / Texas Assessment Conference / Round Rock, TX / lodging /meals / parking
202200504	12/09/2022	COMMERCE BANK	17.08	Janell Martin / November 28-29, 2022 / TASBO-Finance/CTE Joint Webinar / Denton, TX
202200505	12/09/2022	COMMERCE - ACCOUNTS PAYAB	41.34	JEFF MCGINNIS / Go Daddy For snyderisd.org and snyderisd.com 11/16/2022 - 11/16/2023
202200506	12/09/2022	COMMERCE BANK	116.49	Lisa Butler - 11/8/22 - District 2 4-H Food Challenge Contest - Levelland
202200507	12/09/2022	COMMERCE BANK	374.72	Shauna Pinkerton - 11/11/22 - Playoff Football Game - Cisco
202200508	12/09/2022	COMMERCE - ACCOUNTS PAYAB	239.00	WENDY HUNTER / Print Shop - Glowforge Subscription
202200509	12/09/2022	COMMERCE BANK	611.00	ZACH GARCIA/11-3-22/JV FOOTBALL/SWEETWATER
202200510	12/09/2022	COMMERCE BANK	639.00	ZACH GARCIA/11-11-22/FOOTBALL PLAYOFFS/CISCO
202200511	12/09/2022	COMMERCE BANK	129.38	Amanda Anderson - 11/2/22 - Texas Tech FFA LDE - Lubbock
202200512	12/09/2022	COMMERCE BANK	569.80	Jessica Gonzalez 11/14-18, 2022 to AMET conference in San Marcos, TX
202200513	12/09/2022	COMMERCE BANK	178.02	Morgan Preston / November 28-29, 2022 / TASBO-Finance/CTE Joint Webinar / Denton, TX
202200514	12/09/2022	COMMERCE - ACCOUNTS PAYAB	8.50	Transportation - Vehicle Registration for November
202200515	12/09/2022	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF -11-01-22
202200516	12/09/2022	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF -11-01-22
202200517	12/09/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF -11-01-22
202200518	12/09/2022	SUDDENLINK - COMMERCE	152.57	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 11-10-22
202200519	12/09/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 11-10-22
202200520	12/09/2022	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 11-17-22
202200521	12/09/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 11-25-22

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200522	12/09/2022	SUDDENLINK - COMMERCE	125.27	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 11-25-22
202200523	12/09/2022	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 11-25-22
202200524	12/09/2022	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9919426220
202200525	12/09/2022	CITY OF SNYDER WATER - CO	283.44	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200526	12/09/2022	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200527	12/09/2022	CITY OF SNYDER WATER - CO	47.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200528	12/09/2022	CITY OF SNYDER WATER - CO	1,053.80	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200529	12/09/2022	CITY OF SNYDER WATER - CO	159.44	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200530	12/09/2022	CITY OF SNYDER WATER - CO	183.61	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200531	12/09/2022	CITY OF SNYDER WATER - CO	59.79	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200532	12/09/2022	CITY OF SNYDER WATER - CO	144.97	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200533	12/09/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200534	12/09/2022	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200535	12/09/2022	CITY OF SNYDER WATER - CO	1,976.99	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200536	12/09/2022	CITY OF SNYDER WATER - CO	3,983.34	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200537	12/09/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200538	12/09/2022	CITY OF SNYDER WATER - CO	1,295.59	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200539	12/09/2022	CITY OF SNYDER WATER - CO	238.54	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200540	12/09/2022	CITY OF SNYDER WATER - CO	114.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200541	12/09/2022	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200542	12/09/2022	CITY OF SNYDER WATER - CO	1,408.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200543	12/09/2022	CITY OF SNYDER WATER - CO	199.87	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200544	12/09/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200545	12/09/2022	CITY OF SNYDER WATER - CO	398.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200546	12/09/2022	CITY OF SNYDER WATER - CO	256.26	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200547	12/09/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200548	12/09/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200549	12/09/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200550	12/09/2022	CITY OF SNYDER WATER - CO	349.68	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200551	12/09/2022	CITY OF SNYDER WATER - CO	249.67	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200552	12/09/2022	CITY OF SNYDER WATER - CO	551.89	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200553	12/09/2022	CITY OF SNYDER WATER - CO	241.02	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200554	12/09/2022	CITY OF SNYDER WATER - CO	2.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22
202200555	12/09/2022	SUDDENLINK - COMMERCE	0.28	INTERNET SERVICE ACCT #07710-143578-01-1 / DUE 12-02-22
202200556	12/09/2022	AT&T - COMMERCE	3,714.33	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 11/11/2022 - 12/10/2022
202200557	12/09/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22
202200558	12/09/2022	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22
202200559	12/09/2022	CITY OF SNYDER WATER - CO	154.82	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22
202200560	12/09/2022	CITY OF SNYDER WATER - CO	151.92	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22
202200561	12/09/2022	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22
202200562	12/09/2022	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22
202200563	12/09/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22
202200564	12/09/2022	AT&T CORP - MOBILITY - CO	3,725.35	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X11272022
202200565	12/09/2022	HUDSON ENERGY SERVICES, L	8,422.32	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039
202200566	12/09/2022	VERIZON WIRELESS - COMMER	273.50	VERIZON WIRELESS ACCT #542367803-00001 INV #9920805892
202200567	12/09/2022	COMMERCE BANK	725.74	Gabby Rodriguez - 11/9/22 - 11/12/22 - CAST Conference - Dallas
202200568	12/09/2022	COMMERCE BANK	151.18	JAQUELINN MORENO/11-17/20-22/TASCO/GALVESTON
202200569	12/09/2022	COMMERCE BANK	282.75	LEE SCOTT/11-18-22/BOYS BASKETBALL/SEMINOLE
202200570	12/09/2022	COMMERCE BANK	351.25	LEE SCOTT/11-22-22/BOYS BASKETBALL/BROWNFIELD
202200571	12/09/2022	COMMERCE BANK	163.63	LEE SCOTT/11-26-22/BOYS BASKETBALL/ABERNATHY
202200572	12/09/2022	COMMERCE BANK	398.91	BIANCA GONZELEZ /11-14-22/JH GIRLS BBALL/LEVELLAND
202200573	12/09/2022	COMMERCE BANK	610.41	JESSICA LIMA/11-17/20-22/TASCO/GALVESTON
202200574	12/09/2022	COMMERCE BANK	93.83	Amy Ford 11-6-2022 to 11-9-2022 for Moakcasey LLC TAC Conference

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				Austin TX
202200575	12/09/2022	COMMERCE - ACCOUNTS PAYAB	149.39	AMY FORD / Flocabulary teacher membership
202200576	12/09/2022	COMMERCE BANK	619.53	T'LEAH EICKE/11-17/19-22/GIRLS BASKETBALL/ABILENE
202200577	12/09/2022	COMMERCE BANK	62.30	Jodi Sobotka / 11/11/22 Tiger Foag Crew Playoff Game / Cisco, TX
202200578	12/09/2022	COMMERCE BANK	352.65	Zack Lewis - 11/11/22 - Band Travel - Cisco
202200579	12/09/2022	COMMERCE BANK	113.02	Susan McGrath - 11/9/22 - 11/12/22 - CAST Conference - Dallas
202200580	12/09/2022	COMMERCE BANK	351.49	Chris Jalomo - 11/11/22 - 11/12/22 - Welding Certification Event - TSU-San Marcos
202200581	12/09/2022	COMMERCE BANK	176.65	TAMARA HALE/11-3-22/JV TENNIS/BIG SPRING
202200582	12/09/2022	COMMERCE BANK	270.00	TAMARA HALE/11-5-22/JH TENNIS/BIG SPRING
202200583	12/09/2022	COMMERCE BANK	370.17	Heather Goodger - 11/4/22 - 11/5/22 - Pre-Area and All-Region Choir - Odessa
202200584	12/09/2022	COMMERCE BANK	250.00	REGINA CUMMINGS/11-12-22/GIRLS BASKETBALL/WALL
202200585	12/09/2022	COMMERCE BANK	236.57	REGINA CUMMINGS/11-17/19-22/GIRLS JV TOURNEY/ROTAN
202200586	12/09/2022	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse
202200587	12/09/2022	COMMERCE BANK	124.84	Zackery Carlock - 11/09/22 - Regional Student Congress - Abilene
202200588	12/09/2022	COMMERCE BANK	608.12	JAYCIE WOLFE/11-3/4-22/STATE CROSS COUNTRY/AUSTIN
202200589	12/09/2022	COMMERCE BANK	233.17	REGINA CUMMINGS/11-22-22/GIRLS BASKETBALL/COLORADO CITY
202200590	12/09/2022	AAA JACKETS/JOSTENS	42.50	MICHAEL ROBBINS/FOOTBALL LETTER JACKET
202200591	12/09/2022	RAPTOR TECHNOLOGIES LLC	110.00	Office - Raptor Labels
202200592	12/09/2022	STAPLES BUSINESS ADVANTAG	203.27	Special Education supplies and materials
202200593	12/09/2022	SOUTHERN ELECTRIC INC	1,028.48	Wood Shop - Wood, Mach Chain, Bit Set, Chip Brush, Paint Pail
202200594	12/09/2022	COMMERCE BANK	243.25	REGINA CUMMINGS/11-29-22/GIRLS BASKETBALL/ABILENE HIGH
202200595	12/09/2022	MCCORMICK MARKETING INC	1,300.00	12-05-22 PROPANE FOR AG BARN / INVOICE 88793
202200596	12/09/2022	SNYDER LUMBER	67.76	Maintenance - High School/Green House - put in supporters for the cooling wall while assembling the wall
202200597	12/09/2022	SOUTHERN ELECTRIC INC	21.61	Maintenance - Primary - Library/re-glue molding on carpet steps.
202200598	12/09/2022	SNYDER LUMBER	77.41	Maintenance - High School/Tool & Hardware to fix heat in Glass office.
202200599	12/09/2022	SNYDER LUMBER	159.99	Greenhouse - Shop Vacuum
202200600	12/09/2022	THE SNYDER NEWS	950.00	Local Contract and Legals
202200601	12/09/2022	THE SNYDER NEWS	240.00	Local Contract and Legals
202200602	12/09/2022	STAPLES BUSINESS ADVANTAG	42.28	Library Supplies -- craft supplies
202200604	12/15/2022	BAND SHOPPE/SUPERIOR TEAM	54.84	Cheerleading - Flags & Poles
202200605	12/15/2022	CAIN ELECTRICAL SUPPLY	293.05	Maintenance - Primary/Cafetorium - replace heat lamp blubs at 4 serving lines
202200606	12/15/2022	CRISIS PREVENTION INSTITU	854.70	Special Education Training supplies and materials
202200607	12/15/2022	LAKESHORE LEARNING MATERI	237.45	Special Education supplies PPCD classrooms
202200608	12/15/2022	O'REILLY AUTO PARTS	60.94	Automotive Shop - Booster Cables, Tape, Tire Gauges, Air Chuck
202200609	12/15/2022	PRECISION BUSINESS MACHIN	991.90	OneTouch Spark Printhead, cartridge and labor
202200610	12/15/2022	SNYDER LUMBER	71.51	Maintenance - High School/Athletics office - Pressure air test two gas lines from Athletics office to gas meter
202200611	12/15/2022	SNYDER LUMBER	125.97	Maintenance - High School - barricade for safety at multipurpose building
202200612	12/15/2022	TEXAS ASSOCIATION OF SCHO	145.00	Maintenance - TASBO Annual Membership Dues - Jerry Ashley
202200613	12/15/2022	WEST TEXAS FIRE & INDUST	1,638.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood
202200614	12/15/2022	SNYDER LUMBER	9.58	Maintenance - Grounds/Green House
202200616	12/15/2022	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202200617	12/15/2022	MELODY'S SOUTHWEST CONSOR	1,710.00	Transportation - School District DOT Membership Renewal
202200625	12/14/2022	SISD-PAYROLL ACCOUNT	1,689,103.82	12-15-2022 PAYROLL TRANSFER
202200627	01/06/2023	SNYDER LUMBER	111.41	Maintenance - Primary/fix leak under sink in RM 51
202200628	01/06/2023	SNYDER LUMBER	46.14	Maintenance - Intermediate - Put light at the Bus drop off/pick up. Was too dark for LifeSkills kids
202200629	01/06/2023	TRANE U.S. INC	2,409.00	Maintenance - High School/Fix heating on the 2nd Floor
202200635	01/04/2023	SISD-PAYROLL ACCOUNT	56,252.84	TRS MATCHING DECEMBER 2022

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200636	01/06/2023	BSN SPORTS, LLC	3,198.98	JESSICA LIMA/SOCCER CLOTHING
202200637	01/06/2023	BSN SPORTS, LLC	-90.00	JESSICA LIMA/SOCCER CLOTHING
202200638	01/06/2023	MELODY'S SOUTHWEST CONSOR	1,615.00	Student drug testing at SHS and SJHS
202200639	01/06/2023	SNYDER LUMBER	77.87	Maintenance - Stanfield/replaced light bulbs between main hall and mechanical/boiler room and restroom next to boiler room
202200640	01/06/2023	THE SNYDER NEWS	64.00	Local Ad: Christmas Greeting: CHRISTMAS GREETING
202200641	01/06/2023	THE SNYDER NEWS	288.00	Revenue Report
202200642	01/06/2023	CAIN ELECTRICAL SUPPLY	756.00	Maintenance - High School/Stage lights are out and need to be replaced.
202200643	01/06/2023	CAIN ELECTRICAL SUPPLY	7,232.98	Maintenance - Intermediate/Electrical Panel was flooded with Water in Basement.
202200644	01/06/2023	BLUE STAR BUS SALES, LTD	29.58	Transportation - Bus Barn/Parts for Bus 20 plus extras
202200645	01/06/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202200647	01/06/2023	SNYDER LUMBER	98.38	Maintenance - High School/Plumbing parts to fix gas smell in science wing.
202200648	01/06/2023	SNYDER LUMBER	23.14	Maintenance - Intermediate/Cap off pipe fittings in restrooms behind the stage.
202200649	01/06/2023	TRANE U.S. INC	141.53	Maintenance - Bus Barn/One of the AC Units is leaking water
202200650	01/04/2023	SISD-PAYROLL ACCOUNT	15,107.94	01-04-23 EXTRA PAYROLL TRANSFER
202200651	01/13/2023	COMMERCE BANK	-246.81	CASH BACK REBATE ON CREDIT CARD 01-02-23
202200652	01/13/2023	COMMERCE BANK	2,044.17	Carla Derryberry - 12/2/22 - 12/3/22 - Cheer Spirit Competition - McKinney
202200653	01/13/2023	COMMERCE BANK	159.00	Wendy Hunter - 3/1/23 - 3/4/23 - TAFE State Competition - Round Rock
202200654	01/13/2023	COMMERCE BANK	353.53	ZACH GARCIA/12-8/10-22/BOYS BBALL TOURNEY/ANDREWS
202200655	01/13/2023	COMMERCE BANK	499.74	BEN MCQUIRK/12-3-22/B TEAM JH BOYS BBALL/LEVELLAND
202200656	01/13/2023	COMMERCE BANK	1,036.81	Amanda Anderson - 12/1/22 - 12/3/22 - State FFA LDE - Huntsville
202200657	01/13/2023	COMMERCE BANK	205.44	Amanda Anderson - 12/9/22 - 12/11/22 - The Show Stock show and rodeo - San Angelo
202200658	01/13/2023	COMMERCE - ACCOUNTS PAYAB	250.00	Transportation - Jerry Ashley/Credit Card reinstatement to pay for Harris County Toll Road
202200659	01/13/2023	COMMERCE - ACCOUNTS PAYAB	1,000.00	ANDREW TRENT-NICHOLS / NHS - Christmas Gifts
202200660	01/13/2023	CITY OF SNYDER WATER - CO	1,072.65	CITY OF SNYDER - ROLL OFF -12-02-22
202200661	01/13/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF -12-02-22
202200662	01/13/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF -12-02-22
202200663	01/13/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 12-11-22
202200664	01/13/2023	SUDDENLINK - COMMERCE	152.56	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 12-11-22
202200665	01/13/2023	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 12-17-22
202200666	01/13/2023	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 12-25-22
202200667	01/13/2023	SUDDENLINK - COMMERCE	125.27	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 12-25-22
202200668	01/13/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 12-25-22
202200669	01/13/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9921807062
202200670	01/13/2023	CITY OF SNYDER WATER - CO	75.28	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200671	01/13/2023	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200672	01/13/2023	CITY OF SNYDER WATER - CO	44.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200673	01/13/2023	CITY OF SNYDER WATER - CO	957.78	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200674	01/13/2023	CITY OF SNYDER WATER - CO	156.23	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200675	01/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200676	01/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200677	01/13/2023	CITY OF SNYDER WATER - CO	64.93	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200678	01/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200679	01/13/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200680	01/13/2023	CITY OF SNYDER WATER - CO	544.91	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200681	01/13/2023	CITY OF SNYDER WATER - CO	2,443.40	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200682	01/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200683	01/13/2023	CITY OF SNYDER WATER - CO	1,449.70	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200684	01/13/2023	CITY OF SNYDER WATER - CO	193.76	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200685	01/13/2023	CITY OF SNYDER WATER - CO	114.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200686	01/13/2023	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200687	01/13/2023	CITY OF SNYDER WATER - CO	1,235.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200688	01/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200689	01/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200690	01/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200691	01/13/2023	CITY OF SNYDER WATER - CO	202.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200692	01/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200693	01/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200694	01/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200695	01/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200696	01/13/2023	CITY OF SNYDER WATER - CO	223.54	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200697	01/13/2023	CITY OF SNYDER WATER - CO	526.21	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200698	01/13/2023	CITY OF SNYDER WATER - CO	182.94	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200699	01/13/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-22
202200700	01/13/2023	COMMERCE BANK	33.00	ERICA HAYES / 12/14/2022 Cinema 1-2 Fieldtrip / Snyder, TX
202200701	01/13/2023	COMMERCE BANK	196.96	JAQUELINN MORENO ZAVALA /12-9-22/BOYS SOCCER/PAMPA
202200702	01/13/2023	COMMERCE BANK	262.86	JACKIE MORENO/12-16-22/BOYS SOCCER/LUBBOCK
202200703	01/13/2023	COMMERCE BANK	1,686.93	LEE SCOTT/12-1/3-22/BOYS BASKETBALL/BRECKENRIDGE
202200704	01/13/2023	COMMERCE BANK	416.00	LEE SCOTT/12-13-22/BOYS BASKETBALL/LAMESA
202200705	01/13/2023	COMMERCE BANK	242.70	LEE SCOTT/12-20-22/BOYS BASKETBALL/BROWNWOOD
202200706	01/13/2023	COMMERCE BANK	301.00	JESSICA LIMA/12-09-22/GIRLS SOCCER/LUBBOCK
202200707	01/13/2023	COMMERCE BANK	316.93	JESSICA LIMA/12-13-22/GIRLS SOCCER/BROWNWOOD
202200708	01/13/2023	COMMERCE BANK	506.82	JESSICA LIMA/12-16-22/GIRLS SOCCER/DUMAS
202200709	01/13/2023	COMMERCE BANK	66.00	Haley Freeman / 12-14-22 Cinema 1-2 /Snyder TX
202200710	01/13/2023	COMMERCE BANK	143.37	Zack Lewis - 12/10/22 - Band All Region Auditions - Greenwood HS
202200711	01/13/2023	COMMERCE BANK	236.25	CHRISTINA WILLIAMS/12-01-22/JH GIRLS BBALL/BIG SPRING
202200712	01/13/2023	COMMERCE BANK	408.00	CHRISTINA WILLIAMS/12-05-22/JH GIRLS BBALL/SWEETWATER
202200713	01/13/2023	COMMERCE BANK	283.50	REGINA CUMMINGS/12-06-22/GIRLS BASKETBALL/MIDLAND HIGH
202200714	01/13/2023	COMMERCE BANK	869.46	REGINA CUMMINGS/12-8/10-22/GIRLS BASKETBALL/ANDREWS
202200715	01/13/2023	COMMERCE BANK	217.65	REGINA CUMMINGS/12-20-22/GIRLS BASKETBALL/WESTBROOK
202200716	01/13/2023	COMMERCE BANK	540.22	REGINA CUMMINGS/12-28/30-22/GIRLS BBALL TOURNEY/BURKBURNETT
202200717	01/13/2023	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse
202200718	01/13/2023	COMMERCE BANK	290.44	WINSTON MARTIN/12-1/3-22/BOYS BBALL TOURNEY/WALL
202200719	01/13/2023	COMMERCE BANK	237.97	WINSTON MARTIN/12-8/10-22/BOYS BBALL TOURNEY/ANDREWS
202200723	01/13/2023	ALAN LOWMAN	3,000.00	Language Arts STAAR review materials for grades 6-8.
202200727	01/13/2023	STAPLES BUSINESS ADVANTAG	227.06	Office supplies for Admin building
202200728	01/13/2023	STAPLES BUSINESS ADVANTAG	145.46	Supply restock for supply closet for teachers and office
202200729	01/13/2023	TARPLEY MUSIC COMPANY, IN	685.00	Band Instrument repairs
202200730	01/13/2023	COMMERCE BANK	137.67	ZACH GARCIA/12-19-22/9TH BOYS BBALL GAME/SAN ANGELO
202200731	01/13/2023	SNYDER LUMBER	35.43	Transportation - Bus Barn - Parts to fix Tire Machine
202200732	01/13/2023	SNYDER LUMBER	24.91	Maintenance - Bus Barn/tools to fix Tire Machine
202200733	01/13/2023	SNYDER LUMBER	86.91	Maintenance - Grounds/parts for Green House wall
202200734	01/13/2023	SNYDER LUMBER	36.24	Maintenance - Primary - Tennis Courts/Turned water back on and pipes busted.
202200735	01/13/2023	TEXAS ASSOCIATION OF SCHO	145.00	TASBO MEMBERSHIP RENEWAL - KITTY WELCH INV 26781-2022
202200736	01/13/2023	BAND SHOPPE/SUPERIOR TEAM	359.70	Cheerleading - Flags & Poles
202200737	01/13/2023	BSN SPORTS, LLC	1,070.71	REGINA CUMMINGS/SOFTBALL BELTS,PANTS,BACKPACKS
202200738	01/13/2023	FLINN SCIENTIFIC INC	22.50	Science - Inoculating loop, nichrome wire, supplies
202200739	01/13/2023	O'REILLY AUTO PARTS	122.63	Maintenance - Grounds/Batteries for the 2006 Polaris Trail Boss for the baseball field
202200740	01/13/2023	SOUTHERN ELECTRIC INC	8.90	Ag - Wood, Nails
202200741	01/13/2023	STAPLES BUSINESS ADVANTAG	102.70	Social Studies - Pencils, Markers, Glue Sticks
202200742	01/13/2023	STAPLES BUSINESS ADVANTAG	14.56	Social Studies - Pencils, Markers, Glue Sticks
202200743	01/13/2023	WESTERN TEXAS COLLEGE	5,300.00	Golf Course Usage Fee 2022-2023

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200751	01/12/2023	SISD-PAYROLL ACCOUNT	1,703,751.71	01-13-23 PAYROLL TRANSFER
202200752	01/20/2023	ALPHA CARD	1,239.00	pick up tag holders
202200753	01/20/2023	ALERT SERVICES INC	283.45	ALEX MARSH/SPORTS MED SUPPLIES
202200754	01/20/2023	BSN SPORTS, LLC	1,583.72	COACH FINK/GIRLS TRACK SUPPLIES
202200755	01/20/2023	MELODY'S SOUTHWEST CONSOR	1,615.00	Student drug testing at SHS and SJHS
202200756	01/20/2023	MCCORMICK MARKETING INC	474.85	Transportation -Bus Barn/Bulk-DEF and Disposal of Oil and S filters
202200757	01/20/2023	O'REILLY AUTO PARTS	70.07	Automotive Shop - Supplies
202200758	01/20/2023	O'REILLY AUTO PARTS	-10.00	Maintenance - Grounds/Batteries for the 2006 Polaris Trail Boss for the baseball field
202200759	01/20/2023	STAPLES BUSINESS ADVANTAG	90.30	Office supplies for Admin building
202200760	01/20/2023	STAPLES BUSINESS ADVANTAG	55.78	Office supplies for Admin building
202200761	01/20/2023	SNYDER LUMBER	174.98	Maintenance - High School/Heater for Athletics
202200762	01/20/2023	STAPLES BUSINESS ADVANTAG	94.70	file folders
202200763	01/20/2023	STAPLES BUSINESS ADVANTAG	26.69	clock for board room, batteries & trash cans
202200764	01/20/2023	STAPLES BUSINESS ADVANTAG	60.29	clock for board room, batteries & trash cans
202200765	01/20/2023	STAPLES BUSINESS ADVANTAG	58.49	clock for board room, batteries & trash cans
202200766	01/20/2023	TARPLEY MUSIC COMPANY, IN	1,098.86	Band - Instrument Repair
202200767	01/20/2023	ABILENE PLUMBING SUPPLY C	6,648.19	Maintenance - High School/working on gas line
202200768	01/20/2023	BENCHMARK BUSINESS SOLUTI	4,062.25	Copier Contract: Usage period; 12/01/2022 to 12/31/2022
202200769	01/20/2023	SNYDER LUMBER	74.95	Maintenance - High School - Tennis Courts/Hardware to mount new lights
202200770	01/20/2023	VARSITY SPIRIT FASHION &	296.10	Cheerleading - Signs
202200772	01/20/2023	HEXCO, INC.	80.55	UIL materials
202200773	01/20/2023	TMS SOUTH	879.45	Maintenance - District Wide - repairs to toilets and Urinal's
202200779	01/27/2023	STAPLES BUSINESS ADVANTAG	139.36	Art supplies
202200780	01/27/2023	SNYDER LUMBER	37.98	Maintenance - Primary - Paper Towel Dispenser not working.
202200781	01/27/2023	SNYDER LUMBER	98.55	Maintenance - High School/Tennis Courts - Fixing and painting.
202200782	01/27/2023	SNYDER LUMBER	67.64	Maintenance - High School/Green House - plumbing parts for wall
202200783	01/27/2023	SOUTHERN ELECTRIC INC	1,933.39	Wood Shop - Wood, Sandpaper, Files, Sanding Discs, Supplies
202200785	01/30/2023	ED311	200.00	Amy Ford/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
202200786	01/30/2023	ED311	200.00	Katie Spence/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
202200787	01/30/2023	ED311	200.00	John Rush/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
202200788	01/30/2023	PESI, INC	99.99	Lacey Bufkin / self-pace ASDCS training / online
202200795	02/03/2023	TEXAS COMPUTER EDUCATION	349.00	Shauna Pinkerton - 1/29/23 - 2/2/23 - TCEA Conference - San Antonio
202200796	02/03/2023	ABILENE PLUMBING SUPPLY C	195.06	Maintenance - High School - Parts to fix the Concession Stand
202200797	02/03/2023	ABILENE PLUMBING SUPPLY C	195.06	Maintenance - High School - Parts to fix the Concession Stand
202200798	02/03/2023	ABILENE PLUMBING SUPPLY C	-195.06	Maintenance - High School - Parts to fix the Concession Stand
202200799	02/03/2023	BSN SPORTS, LLC	745.18	TANYA SAMPLES/VOLLEYBALL UNIFORMS
202200800	02/03/2023	BLUE STAR BUS SALES, LTD	111.77	Transportation - Bus Barn Knob Temp. Control for Bus #4
202200801	02/03/2023	BENCHMARK BUSINESS SOLUTI	72.28	Copier Contract: Usage period; 12/01/2022 to 12/08/2022
202200802	02/03/2023	ELDRIDGE PUBLISHING CO IN	293.95	SJH Theater License and scripts
202200803	02/03/2023	OFFICE DEPOT, INC.	29.14	custom stamp for food service
202200804	02/03/2023	PRECISION BUSINESS MACHIN	1,372.75	Supply Restock for One Touch Poster Machine
202200805	02/03/2023	SNYDER LUMBER	112.22	Maintenance - High School - Heater not working in RM 204
202200806	02/03/2023	SNYDER LUMBER	390.64	Maintenance - Grounds - Supplies for Green House Irrigation
202200807	02/03/2023	SNYDER LUMBER	-51.98	Maintenance - Primary (Credit for HVAC parts for IT server room)
202200808	02/03/2023	SNYDER LUMBER	51.98	Maintenance - Primary - IT server room Hot and not cooling
202200809	02/03/2023	TRANE U.S. INC	141.53	Maintenance - Bus Barn/One of the AC Units is leaking water
202200810	02/02/2023	SISD-PAYROLL ACCOUNT	56,971.30	TRS MATCHING JANUARY 2023
202200811	02/10/2023	ALERT SERVICES INC	54.75	ALEX MARSH/FACE GUARD
202200812	02/10/2023	MCCORMICK MARKETING INC	1,755.00	02-02-23 PROPANE FOR AG BARN / INVOICE 90036

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200813	02/10/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202200814	02/10/2023	O'REILLY AUTO PARTS	23.98	Automotive Shop - Map, Glue
202200815	02/10/2023	SNYDER LUMBER	464.77	Drama - Wood, Screws, Supplies
202200816	02/10/2023	STAPLES BUSINESS ADVANTAG	106.26	toner for Janell Martin
202200817	02/10/2023	SNYDER LUMBER	127.92	Maintenance - Grounds - Supplies for Green House Irrigation
202200818	02/10/2023	SNYDER LUMBER	-16.00	Maintenance - Grounds - Supplies for Green House Irrigation
202200819	02/10/2023	SNYDER LUMBER	59.96	Maintenance - Grounds - Supplies for Green House Irrigation
202200820	02/10/2023	TEX-OMA BUILDERS SUPPLY	1,615.00	Maintenance - All Campuses - Cards for badges
202200821	02/10/2023	TRANE U.S. INC	1,775.00	Maintenance - High School/Fix issues, New Thermostat, Boys Gym
202200822	02/10/2023	TRANE U.S. INC	-141.53	Maintenance - Bus Barn/One of the AC Units is leaking water
202200823	02/10/2023	TRANE U.S. INC	1,831.00	Maintenance - Intermediate - Fix issues with control issues in RM 111, 110, 112 & Library.
202200833	02/10/2023	BSN SPORTS, LLC	633.00	SHANE STEWART/BASEBALL PANTS
202200834	02/10/2023	BSN SPORTS, LLC	1,023.36	Regina Cummings/Softball pants
202200835	02/10/2023	SNYDER LUMBER	44.43	Maintenance - Grounds - plumbing parts for irrigation to rebuild lines for fertilizer injector.
202200836	02/10/2023	TEXAS ASSOCIATION OF SCHO	145.00	Morgan Preston: TASBO Membership Renewal 2022-2023
202200837	02/10/2023	SONOVA USA INC	53.59	Special Educaiton equipement and supplies
202200838	02/10/2023	SONOVA USA INC	0.00	Special Education AI Equipment.
202200839	02/10/2023	SOUTHERN ELECTRIC INC	63.58	Ag - Wood & Paint
202200840	02/10/2023	SNYDER LUMBER	146.77	Maintenance - Primary School - Paper Towel Dispenser - RM 123 AND Materials for Truck T and bulbs for Boiler Room at High School
202200841	02/10/2023	SNYDER LUMBER	47.35	Maintenance - High School - Ag Building - Remove & Replace one inch gas union also 3/4" couplings for green house cooling wall.
202200842	02/10/2023	THE SNYDER NEWS	350.00	Local Contract and Legals
202200843	02/10/2023	THE SNYDER NEWS	20.00	Local Contract and Legals
202200844	02/10/2023	MACGILL & CO.	297.68	supplies for school nurses
202200845	02/15/2023	COMMERCE BANK	-602.04	CASH BACK REBATE ON CREDIT CARD 02-01-23
202200846	02/15/2023	COMMERCE BANK	80.81	CARLA DERRYBERRY - 1/10/23 - Cheer Girls Basketball - Levelland
202200847	02/10/2023	TMS SOUTH	1,390.68	Maintenance - Primary - Replacing Old Valves
202200848	02/10/2023	TMS SOUTH	1,390.68	Maintenance - High School - replacing old valves
202200849	02/10/2023	TRANE U.S. INC	1,005.52	Maintenance - High School - Girl's weight room/heater fan blower motor
202200850	02/15/2023	COMMERCE BANK	2,699.51	Carla Derryberry - 1/12/23 - 1/13/23 -State Cheer Spirit Competition - Ft. Worth
202200851	02/15/2023	COMMERCE BANK	47.03	Janell Martin / January 29 - February 1, 2023 / Winter CTAT Leadership Conference / meals / lodging / parking
202200852	02/15/2023	COMMERCE BANK	86.18	Jeff McGinnis 01/29/2023 - 02/02/2023 TCEA Travel Hotel and Meals
202200853	02/15/2023	COMMERCE BANK	102.56	Shauna Pinkerton - 1/17/23 - Cheer Basketball - Sweetwater
202200854	02/15/2023	COMMERCE BANK	147.32	Shauna Pinkerton - 1/25/23 - Cheer Basketball - San Angelo
202200855	02/15/2023	COMMERCE - ACCOUNTS PAYAB	585.00	SHANE STEWART/ COACHING CLINIC 1-12/14-23
202200856	02/15/2023	COMMERCE BANK	1,097.10	Wendy Hunter - 3/1/23 - 3/4/23 - TAFE State Competition - Round Rock
202200857	02/15/2023	COMMERCE BANK	283.00	BEN MCQUIRK/01-07-23/JH BOYS BBALL TOURNEY/SEMINOLE
202200858	02/15/2023	COMMERCE BANK	244.99	BEN MCQUIRK/1-09-23/JH BOYS BASKETBALL/LEVELLAND
202200859	02/15/2023	COMMERCE BANK	190.99	BEN MCQUIRK/1-16-23/JH BOYS BASKETBALL/MIDLAND
202200860	02/15/2023	COMMERCE BANK	341.62	BEN MCQUIRK/1-23-23/JH BOYS BASKETBALL/BIG SPRING
202200861	02/15/2023	COMMERCE BANK	206.77	BEN MCQUIRK/01-28-2023/JH BOYS A BBALL TOURNEY/LEVELLAND
202200862	02/15/2023	COMMERCE BANK	14.00	Amanda Anderson - 1/30/23 - 2/2/23 - Ft. Worth Barrow Show - Ft. Worth
202200863	02/15/2023	COMMERCE BANK	79.55	Jennifer Beard - 1/29/23 - 2/2/23 - TCEA Conference - San Antonio
202200864	02/15/2023	AT&T - COMMERCE	3,714.33	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 12/11/2022 - 01/10/2023

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200865	02/15/2023	AT&T CORP - MOBILITY - CO	1,492.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X12272022
202200866	02/15/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-19-22
202200867	02/15/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-19-22
202200868	02/15/2023	CITY OF SNYDER WATER - CO	154.82	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-19-22
202200869	02/15/2023	CITY OF SNYDER WATER - CO	152.45	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-19-22
202200870	02/15/2023	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-19-22
202200871	02/15/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-19-22
202200872	02/15/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-19-22
202200873	02/15/2023	HUDSON ENERGY SERVICES, L	8,214.90	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #2212220001-00039
202200874	02/15/2023	SUDDENLINK - COMMERCE	152.56	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 01-10-23
202200875	02/15/2023	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 01-17-23
202200876	02/15/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 01-10-23
202200877	02/15/2023	VERIZON WIRELESS - COMMER	273.50	VERIZON WIRELESS ACCT #542367803-00001 INV #9923188004
202200878	02/15/2023	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF -01-03-23
202200879	02/15/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF -01-03-23
202200880	02/15/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF -01-03-23
202200881	02/15/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9924192457
202200882	02/15/2023	SUDDENLINK - COMMERCE	125.27	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 01-25-23
202200883	02/15/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 01-25-23
202200884	02/15/2023	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 01-25-23
202200885	02/15/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200886	02/15/2023	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200887	02/15/2023	CITY OF SNYDER WATER - CO	51.05	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200888	02/15/2023	CITY OF SNYDER WATER - CO	894.86	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200889	02/15/2023	CITY OF SNYDER WATER - CO	200.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200890	02/15/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200891	02/15/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200892	02/15/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200893	02/15/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200894	02/15/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200895	02/15/2023	CITY OF SNYDER WATER - CO	459.23	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200896	02/15/2023	CITY OF SNYDER WATER - CO	2,356.95	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200897	02/15/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200898	02/15/2023	CITY OF SNYDER WATER - CO	1,303.37	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200899	02/15/2023	CITY OF SNYDER WATER - CO	211.93	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200900	02/15/2023	CITY OF SNYDER WATER - CO	114.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200901	02/15/2023	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200902	02/15/2023	CITY OF SNYDER WATER - CO	1,104.17	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200903	02/15/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200904	02/15/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200905	02/15/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200906	02/15/2023	CITY OF SNYDER WATER - CO	181.63	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200907	02/15/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200908	02/15/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200909	02/15/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200910	02/15/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200911	02/15/2023	CITY OF SNYDER WATER - CO	218.20	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200912	02/15/2023	CITY OF SNYDER WATER - CO	539.03	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200913	02/15/2023	CITY OF SNYDER WATER - CO	180.27	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200914	02/15/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-09-23
202200915	02/15/2023	AT&T - COMMERCE	3,749.16	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 01/11/2023 - 02/10/2023
202200916	02/15/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-23
202200917	02/15/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-23

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200918	02/15/2023	CITY OF SNYDER WATER - CO	153.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-23
202200919	02/15/2023	CITY OF SNYDER WATER - CO	149.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-23
202200920	02/15/2023	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-23
202200921	02/15/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-23
202200922	02/15/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-23
202200923	02/15/2023	VERIZON WIRELESS - COMMER	276.25	VERIZON WIRELESS ACCT #542367803-00001 INV #9925565703
202200924	02/15/2023	HUDSON ENERGY SERVICES, L	9,571.89	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2301230002-00038
202200925	02/15/2023	AT&T CORP - MOBILITY - CO	1,312.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X01272023
202200926	02/15/2023	COMMERCE - ACCOUNTS PAYAB	82.00	WES WOOD/01-27/29-23/DFW COACHING CLINIC/GRAPEVINE
202200927	02/15/2023	COMMERCE - ACCOUNTS PAYAB	599.00	WES WOOD / HY-TEK SPORTS SOFTWARE/GIRLS AND BOYS TRACK
202200928	02/15/2023	COMMERCE BANK	339.30	WES WOOD/1-27/29-23/DFW COACHING CLINIC/GRAPEVINE
202200929	02/15/2023	COMMERCE BANK	622.31	Lisa Maldonado/01-12/14-23/JH A Girls Bball Tourney/Andrews
202200930	02/15/2023	COMMERCE BANK	268.00	LEE SCOTT/01-13-23/BOYS BASKETBALL/BIG SPRING
202200931	02/15/2023	COMMERCE BANK	336.96	LEE SCOTT/01-17-23/BOYS BASKETBALL/SWEETWATER
202200932	02/15/2023	COMMERCE BANK	195.00	LEE SCOTT/01-25-23/BOYS BASKETBALL/SAN ANGELO
202200933	02/15/2023	COMMERCE BANK	305.12	JESSICA LIMA/1-6-23/GIRLS SOCCER/LUBBOCK
202200934	02/15/2023	COMMERCE BANK	890.66	JESSICA LIMA/1-12/14-23/GIRLS SOCCER TOURNEY/LUBBOCK
202200935	02/15/2023	COMMERCE BANK	1,704.40	JESSICA LIMA/01-20/21-23/GIRLS SOCCER/BURKBURNETT
202200936	02/15/2023	COMMERCE BANK	244.45	JESSICA LIMA/01-27-23/GIRLS SOCCER/MIDLAND
202200937	02/15/2023	COMMERCE BANK	8.00	Zack Lewis - 1/7/23 - Area Band Audition - Levelland
202200938	02/15/2023	COMMERCE BANK	62.36	Zack Lewis - 1/13/23 - All Region Band Clinic - Big Spring
202200939	02/15/2023	COMMERCE BANK	63.03	Zack Lewis - 1/14/23 - All Region Band Concert - Big Spring
202200940	02/15/2023	COMMERCE BANK	81.60	Dawn Vandygriff 01/29/2023 - 02/02/2023 TCEA Travel Hotel and Meals
202200941	02/15/2023	COMMERCE BANK	513.38	MARCO ESCOBEDO //1-12/14-23/BOYS SOCCER TOURNEY/LUBBOCK
202200942	02/15/2023	COMMERCE BANK	309.12	MARCO ESCOBEDO /01-17-23/BOYS SOCCER/ABILENE
202200943	02/15/2023	COMMERCE BANK	2,412.38	MARCO ESCOBEDO //1-19/20-23/BOYS SOCCER TOURNEY/WICHITA FALLS
202200944	02/15/2023	COMMERCE BANK	204.50	MARCO ESCOBEDO /01-02-23/BOYS SOCCER/SAN ANGELO
202200945	02/15/2023	COMMERCE BANK	190.00	MARCO ESCOBEDO /01-06-23/BOYS SOCCER/LUBBOCK
202200946	02/15/2023	COMMERCE BANK	283.96	REGINA CUMMINGS/01-03-23/GIRLS BASKETBALL/GREENWOOD
202200947	02/15/2023	COMMERCE BANK	236.92	REGINA CUMMINGS/01-10-23/GIRLS BASKETBALL/LEVELLAND
202200948	02/15/2023	COMMERCE BANK	205.13	REGINA CUMMINGS/01-13-23/GIRLS BASKETBALL/BIG SPRING
202200949	02/15/2023	COMMERCE BANK	264.00	REGINA CUMMINGS/01-17-23/GIRLS BASKETBALL/SWEETWATER
202200950	02/15/2023	COMMERCE BANK	198.03	REGINA CUMMINGS/01-25-23/GIRLS BASKETBALL/LAKEVIEW
202200951	02/15/2023	COMMERCE - ACCOUNTS PAYAB	22.87	Brianne Perry - Square Team Fees for SBE Greenhouse
202200952	02/15/2023	COMMERCE BANK	2,249.16	Zackery Carlock - 1/3/23 - 1/6/23 - State Congress/Super Congress Meet - Austin
202200953	02/15/2023	COMMERCE BANK	307.35	Shauna Pinkerton - 1/29/23 - 2/2/23 - TCEA Conference - San Antonio
202200962	02/13/2023	SISD-PAYROLL ACCOUNT	1,622,116.44	02-15-23 PAYROLL TRANSFER
202200963	02/15/2023	COMMERCE BANK	180.03	Heather Goodger - 1/28/23 - UIL Solo and Ensemble - Abilene Christian University
202200964	02/17/2023	BENCHMARK BUSINESS SOLUTI	132.99	Staple cartridges for the copiers
202200965	02/17/2023	BLUE STAR BUS SALES, LTD	481.50	Transportation - Bus Barn - Repair ABS Light on Bus 24-9 #1BAKGCEA8NF381831
202200966	02/17/2023	SNYDER LUMBER	116.09	Maintenance - Primary - Fix Countertop in Room 49
202200967	02/17/2023	CARDINAL'S SPORT CENTER	110.00	2023- Spelling Bee trophies
202200968	02/17/2023	DISCOUNT SCHOOL SUPPLY	38.09	Special Education PPCD classroom supplies
202200969	02/17/2023	LAKESHORE LEARNING MATERI	208.98	Maintenance - Primary - Wood Chairs for PPCD
202200970	02/17/2023	STAPLES BUSINESS ADVANTAG	95.20	Office - Envelopes, Pens, Sticky Notes, Printer Cartridges, Supplies
202200971	02/17/2023	STAPLES BUSINESS ADVANTAG	509.41	Office - Envelopes, Pens, Sticky Notes, Printer Cartridges, Supplies
202200973	02/17/2023	BLUE STAR BUS SALES, LTD	55.70	Transportation - Bus Barn - Heater switch for Bus 4

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202200974	02/20/2023	SKILLSUSA, INC	176.00	Skills USA - Mixed Training
202200975	02/20/2023	ED311	200.00	Adam Alaniz - 6/12/23 - 6/16/23 - TASSP Summer Workshop - Austin
202200976	02/20/2023	ED311	200.00	Aleida Juarez - 6/12/23 - 6/16/23 - TASSP Summer Workshop - Austin
202200982	02/24/2023	BSN SPORTS, LLC	1,798.29	TANYA SAMPLES/VOLLEYBALL UNIFORMS
202200983	02/24/2023	DECKER EQUIPMENT & SCHOOL	2,145.67	Maintenance - All Campuses - Signs to number buildings for safety/security purposes.
202200984	02/24/2023	GOT TO SPECIALTIES	108.00	Trophies for Spelling Bee
202200985	02/24/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202200986	02/24/2023	STAPLES BUSINESS ADVANTAG	20.24	Office - Envelopes, Pens, Sticky Notes, Printer Cartridges, Supplies
202200987	02/24/2023	STAPLES BUSINESS ADVANTAG	923.29	Special Education classroom supplies
202200988	02/24/2023	STAPLES BUSINESS ADVANTAG	70.52	office floor chair mat
202200989	02/24/2023	STAPLES BUSINESS ADVANTAG	11.06	Library Supplies -- Bins, Tape, & Cleaning Supplies for Books & Technology
202200990	02/24/2023	STAPLES BUSINESS ADVANTAG	298.43	Library Supplies -- Bins, Tape, & Cleaning Supplies for Books & Technology
202200991	02/24/2023	SOUTH PLAINS COMMUNICATIO	2,638.40	Special Education equipment High School
202200992	02/24/2023	TMS SOUTH	281.55	Maintenance - Jr. High - Urinals for Jr. High - Boys restrooms and Locker rooms
202200993	02/24/2023	VETERANS GARAGE DOOR	371.60	Maintenance - Fixing Garage Door for Grounds at Intermediate
202200994	02/24/2023	VETERANS GARAGE DOOR	303.00	Maintenance - High School/Automotive shop garage door not closing.
202200995	02/24/2023	PRECISION BUSINESS MACHIN	752.05	Printhead for OneTouch Plus Poster Machine
202200996	02/24/2023	BSN SPORTS, LLC	675.53	JH ATHLETIC SUPPLIES
202200997	02/24/2023	BSN SPORTS, LLC	569.29	JH BOYS TRACK SUPPLIES
202200998	02/24/2023	SNYDER LUMBER	-45.03	Maintenance - Primary - Return for items to fix Swing.
202200999	02/24/2023	SNYDER LUMBER	201.33	Maintenance - Primary - fixing 2 broken swings.
202201000	02/24/2023	SNYDER LUMBER	217.28	Maintenance - High School - Replacing ceiling tiles for Spanish hallway.
202201001	02/24/2023	WESTERN TEXAS COLLEGE	584.00	P-Tech Grant: Tuition and fees
202201004	03/01/2023	SISD-PAYROLL ACCOUNT	54,856.84	TRS MATCHING FEBRUARY 2023
202201005	03/03/2023	INDECO SALES, INC	6,679.48	Maintenance - Primary - Library Furniture
202201006	03/03/2023	INDECO SALES, INC	32,166.40	Maintenance - High School/New Furniture for the Library
202201007	03/03/2023	SOUTHERN ELECTRIC INC	17.32	Maintenance - High School - Green house problems with irrigation
202201008	03/03/2023	STAPLES BUSINESS ADVANTAG	47.16	Library Supplies -- Bins, Tape, & Cleaning Supplies for Books & Technology
202201009	03/03/2023	STAPLES BUSINESS ADVANTAG	20.53	Library Supplies -- Bins, Tape, & Cleaning Supplies for Books & Technology
202201010	03/03/2023	STAPLES BUSINESS ADVANTAG	203.39	Library Supplies -- Bins, Tape, & Cleaning Supplies for Books & Technology
202201011	03/03/2023	STAPLES BUSINESS ADVANTAG	36.70	Library Supplies -- Bins, Tape, & Cleaning Supplies for Books & Technology
202201012	03/03/2023	STAPLES BUSINESS ADVANTAG	-18.35	Library Supplies -- Bins, Tape, & Cleaning Supplies for Books & Technology
202201013	03/03/2023	SNYDER LUMBER	30.98	Maintenance - Intermediate - repair cell phone booster antenna on rooftop.
202201014	03/03/2023	SNYDER LUMBER	87.95	Maintenance - Intermediate & Jr. High - plumbing issues with cafeteria sink and RM 209
202201015	03/03/2023	SCHOOL NURSE SUPPLY, INC	419.99	school nurse supplies
202201016	03/03/2023	SOUTHERN ELECTRIC INC	105.96	Maintenance - All Campuses - Install Identifier signs on all Buildings.
202201017	03/03/2023	SNYDER LUMBER	32.98	Maintenance - Primary - Replace batteries for fire notifier
202201018	03/03/2023	STAPLES BUSINESS ADVANTAG	412.79	Office - Envelopes, Pens, Sticky Notes, Printer Cartridges, Supplies
202201019	03/03/2023	STAPLES BUSINESS ADVANTAG	52.01	paper for HR dept

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202201020	03/03/2023	STAPLES BUSINESS ADVANTAG	27.85	Special Education High school inclusion classroom supplies and materials
202201021	03/03/2023	STAPLES BUSINESS ADVANTAG	73.60	toner for STEM lab: Intermediate Campus
202201022	03/03/2023	SCHOOL HEALTH CORPORATION	310.03	School nurse supplies
202201023	03/03/2023	WESTERN TEXAS COLLEGE	1,125.00	Non P-Tech Billing for Tuition & Fees: 222S Spring 2023
202201024	03/03/2023	BENCHMARK BUSINESS SOLUTI	143.80	Copier Contract: Supt. Office, Food Service, Athletics, Special Programs: Usage period; 2/01/2023 to 2/28/2023
202201025	03/03/2023	BSN SPORTS, LLC	1,411.92	TANNER MANN/BOYS TRACK UNIFORMS
202201026	03/03/2023	BSN SPORTS, LLC	2,357.93	Laundry bags, knee pads, scorebooks and balls for volleyball
202201027	03/03/2023	CAIN ELECTRICAL SUPPLY	2,116.91	Maintenance - High School/Motors for the Green house Exhaust fans
202201028	03/03/2023	DEMCO, INC	155.18	Library Supplies -- Paperback Covers and Date Due Slips
202201029	03/03/2023	DEMCO, INC	127.76	Library Supplies -- Color-Coding Labels
202201030	03/03/2023	STAPLES BUSINESS ADVANTAG	94.74	Supply Stock for teacher supply closet
202201031	03/03/2023	STAPLES BUSINESS ADVANTAG	524.43	Supply Stock for teacher supply closet
202201032	03/03/2023	BSN SPORTS, LLC	464.28	Cross Country Uniforms: Shorts
202201033	03/03/2023	SKILLSUSA, INC	152.00	Automotive - SkillsUSA fees
202201038	03/08/2023	A-1 WHOLESALE PLUMBING SU	1,427.86	Maintenance - High School Boys Gym. Needs water heater.
202201039	03/08/2023	BLUE STAR BUS SALES, LTD	941.62	Transportation - Bus Barn - Parts for ST5 to repair damage. Hit a pole in Pecos, Texas
202201040	03/08/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202201041	03/08/2023	SUPER DUPER PUBLICATIONS	103.73	Special Education Speech materials and supplies
202201042	03/08/2023	SNYDER LUMBER	40.37	Maintenance - High School - Ag Building/fixed Gas Smell
202201043	03/08/2023	SCANTRON CORPORATION	1,517.87	Custom Laser Report Card Paper
202201044	03/08/2023	STAPLES BUSINESS ADVANTAG	18.35	Library Supplies -- Bins, Tape, & Cleaning Supplies for Books & Technology
202201045	03/08/2023	STAPLES BUSINESS ADVANTAG	28.87	Special Education Primary Life skills snacks
202201046	03/08/2023	STAPLES BUSINESS ADVANTAG	74.08	Special Education Primary Life skills snacks
202201047	03/08/2023	STAPLES BUSINESS ADVANTAG	15.02	Library Supplies -- Office Supplies and Bulletin Board Decorations
202201048	03/08/2023	STAPLES BUSINESS ADVANTAG	13.49	Library Supplies -- Office Supplies and Bulletin Board Decorations
202201049	03/08/2023	STAPLES BUSINESS ADVANTAG	14.93	Library Supplies -- Office Supplies and Bulletin Board Decorations
202201050	03/08/2023	STAPLES BUSINESS ADVANTAG	46.58	Library Supplies -- Office Supplies and Bulletin Board Decorations
202201051	03/08/2023	STAPLES BUSINESS ADVANTAG	81.82	Library Supplies -- Office Supplies and Bulletin Board Decorations
202201052	03/08/2023	TRANE U.S. INC	1,831.00	Maintenance - Intermediate - Fixed non com between chiller and boiler.
202201053	03/08/2023	TRANE U.S. INC	1,395.00	Maintenance - Intermediate - Chiller plant controller completely dead.
202201054	03/08/2023	WESTERN TEXAS COLLEGE	463.86	Jr. High Golf Supplies
202201062	03/08/2023	SISD-PAYROLL ACCOUNT	1,619,155.64	03-10-23 PAYROLL TRANSFER
202201063	03/09/2023	COMMERCE BANK	-477.36	CASH BACK REBATE ON CREDIT CARD 03-01-23
202201064	03/09/2023	COMMERCE BANK	206.07	A'LEX KOONCE LUTZ/02-14-2023/SOFTBALL/SLATON
202201065	03/09/2023	COMMERCE BANK	391.55	A'LEX KOONCE LUTZ/02-23/25-2023/SOFTBALL/ABILENE
202201066	03/09/2023	COMMERCE BANK	22.87	ALEXANDRIA MARSH 02-21-23 / HS BOYS BASKETBALL BI-DISTRICT PLAYOFF / ABILENE
202201067	03/09/2023	COMMERCE BANK	187.97	Carla Derryberry - 2/13/23 - Cheer Girls Basketball vs. Stephenville - Abilene
202201068	03/09/2023	COMMERCE BANK	119.40	Carla Derryberry- 2/14/23 - Cheer Boys Basketball - Levelland
202201069	03/09/2023	COMMERCE BANK	362.85	Carla Derryberry / 2/15 - 17/23 Transition Conference / Denton, TX.
202201070	03/09/2023	COMMERCE BANK	851.79	Cinthia Solis / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Meals / Lodging

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202201071	03/09/2023	COMMERCE BANK	887.01	JACQUILINE DELBOSQUE /2-23/25-23/GIRLS GOLF/MIDLAND
202201072	03/09/2023	COMMERCE BANK	547.52	Janell Martin / January 29 - February 1, 2023 / Winter CTAT Leadership Conference / meals / lodging / parking
202201073	03/09/2023	COMMERCE - ACCOUNTS PAYAB	144.00	Janell Martin - Testing - CCMR
202201074	03/09/2023	COMMERCE BANK	1,453.06	Jeff McGinnis 01/29/2023 - 02/02/2023 TCEA Travel Hotel and Meals
202201075	03/09/2023	COMMERCE BANK	-307.35	Shauna Pinkerton - 1/29/23 - 2/2/23 - TCEA Conference - San Antonio
202201076	03/09/2023	COMMERCE - ACCOUNTS PAYAB	32.17	JEFF MCGINNIS / GoDaddy Domain Renewal snyderisd.info Renews 03/26/2023
202201077	03/09/2023	COMMERCE BANK	1,295.22	Jose Lopez / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Meals / Lodging
202201078	03/09/2023	COMMERCE BANK	581.42	Lisa Butler - 2/8/23 - 2/10/23 - San Antonio Food Challenge Contest - San Antonio
202201079	03/09/2023	COMMERCE BANK	181.34	Melinda Dominguez / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Meals
202201080	03/09/2023	COMMERCE BANK	123.05	RICKY HUNTER/02-10/11-23/GIRLS GOLF/SWEETWATER
202201081	03/09/2023	COMMERCE BANK	106.33	RICKY HUNTER/2-13-23/BOYS GOLF/LEVELLAND
202201082	03/09/2023	COMMERCE BANK	76.91	RICKY HUNTER/2-21-23/JV BOYS GOLF/ABILENE
202201083	03/09/2023	COMMERCE BANK	870.45	RICKY HUNTER/2-23/25-23/BOYS GOLF/LUBBOCK
202201084	03/09/2023	COMMERCE BANK	155.43	Shauna Pinkerton - 2/7/23 - Cheer Basketball - Lubbock Estacado
202201085	03/09/2023	COMMERCE BANK	167.29	Shauna Pinkerton - 2/21/23 - Cheer Basketball Playoff - Abilene
202201086	03/09/2023	COMMERCE BANK	96.22	Shauna Pinkerton - 2/24/23 - Cheer Basketball Playoff - Cisco
202201087	03/09/2023	COMMERCE BANK	-152.85	Wendy Hunter - 3/1/23 - 3/4/23 - TAFE State Competition - Round Rock
202201088	03/09/2023	COMMERCE BANK	120.00	BEN MCQUIRK/2-4-23/JH BOYS BBALL A TEAM TOURNEY/WALL
202201089	03/09/2023	COMMERCE BANK	473.02	Amanda Anderson - 1/30/23 - 2/2/23 - Ft. Worth Barrow Show - Ft. Worth
202201090	03/09/2023	COMMERCE BANK	415.68	Amanda Anderson - 2/6/23 - 2/9/23 - San Antonio Gilt Show - San Antonio
202201091	03/09/2023	COMMERCE BANK	370.51	Amanda Anderson - 2/9/23 - 2/12/23 - Kerrville Gilt Show - Kerrville
202201092	03/09/2023	COMMERCE BANK	159.50	Amanda Anderson - 2/13/23 - 2/14/23 - San Angelo Barrow Show Wave 1 - San Angelo
202201093	03/09/2023	COMMERCE BANK	142.72	Amanda Anderson - 2/15/23 - 2/16/23 - San Angelo Barrow Show Wave 2 - San Angelo
202201094	03/09/2023	COMMERCE BANK	1,420.22	Amanda Anderson - 2/16/23 - 2/24/23 - San Antonio Barrow Show - San Antonio
202201095	03/09/2023	COMMERCE - ACCOUNTS PAYAB	164.35	Transportation/AMANDA ANDERSON/ DISCOUNT TIRE High School/Pig Trailer needs a tire.
202201096	03/09/2023	COMMERCE BANK	71.34	Transportation - Fuel/AG4 - /Amanda Anderson - San Angelo & San Antonio Stock Show - February 13, 2023 to February 24, 2023, San Angelo, Texas & San Antonio, Texas
202201097	03/09/2023	COMMERCE BANK	664.12	Jennifer Beard - 1/29/23 - 2/2/23 - TCEA Conference - San Antonio
202201098	03/09/2023	COMMERCE BANK	890.71	Maria G. Ceballos / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Meals / Lodging
202201099	03/09/2023	COMMERCE BANK	796.22	Morgan Preston/February 14-16, 2023/TASBO Annual Conference/San Antonio, TX/ meals/lodging
202201100	03/09/2023	COMMERCE - ACCOUNTS PAYAB	282.10	Transportation - Jerry Ashley/Credit Card reinstatement to pay Toll Road fees
202201101	03/09/2023	COMMERCE BANK	61.11	Transportation - Fuel-Jerry Ashley - Pick up AG5 - February 22, 2023San Antonio, Texas
202201102	03/09/2023	COMMERCE - ACCOUNTS PAYAB	9.50	Transportation - Vehicle Registration - February
202201103	03/09/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 02-10-23
202201104	03/09/2023	SUDDENLINK - COMMERCE	153.87	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 02-10-23

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202201105	03/09/2023	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 02-17-23
202201106	03/09/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 02-02-23
202201107	03/09/2023	CITY OF SNYDER WATER - CO	435.00	CITY OF SNYDER - ROLL OFF - 02-02-23
202201108	03/09/2023	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF - 02-02-23
202201109	03/09/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9926566700
202201110	03/09/2023	SUDDENLINK - COMMERCE	125.27	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 02-25-23
202201111	03/09/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 02-25-23
202201112	03/09/2023	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 02-25-23
202201113	03/09/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201114	03/09/2023	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201115	03/09/2023	CITY OF SNYDER WATER - CO	48.38	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201116	03/09/2023	CITY OF SNYDER WATER - CO	760.73	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201117	03/09/2023	CITY OF SNYDER WATER - CO	158.37	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201118	03/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201119	03/09/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201120	03/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201121	03/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201122	03/09/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201123	03/09/2023	CITY OF SNYDER WATER - CO	544.15	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201124	03/09/2023	CITY OF SNYDER WATER - CO	2,516.07	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201125	03/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201126	03/09/2023	CITY OF SNYDER WATER - CO	1,625.65	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201127	03/09/2023	CITY OF SNYDER WATER - CO	198.95	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201128	03/09/2023	CITY OF SNYDER WATER - CO	114.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201129	03/09/2023	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201130	03/09/2023	CITY OF SNYDER WATER - CO	1,247.22	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201131	03/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201132	03/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201133	03/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201134	03/09/2023	CITY OF SNYDER WATER - CO	213.43	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201135	03/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201136	03/09/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201137	03/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201138	03/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201139	03/09/2023	CITY OF SNYDER WATER - CO	234.22	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201140	03/09/2023	CITY OF SNYDER WATER - CO	539.56	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201141	03/09/2023	CITY OF SNYDER WATER - CO	201.63	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201142	03/09/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-23
202201143	03/09/2023	AT&T - COMMERCE	3,740.45	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 02/11/2023 - 03/10/2023
202201144	03/09/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-17-23
202201145	03/09/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-17-23
202201146	03/09/2023	CITY OF SNYDER WATER - CO	156.95	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-17-23
202201147	03/09/2023	CITY OF SNYDER WATER - CO	151.92	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-17-23
202201148	03/09/2023	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-17-23
202201149	03/09/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-17-23
202201150	03/09/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-17-23
202201151	03/09/2023	VERIZON WIRELESS - COMMER	276.25	VERIZON WIRELESS ACCT #542367803-00001 INV #9927946618
202201152	03/09/2023	AT&T CORP - MOBILITY - CO	1,312.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X02272023
202201153	03/09/2023	COMMERCE BANK	139.41	Hilda Vera / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Meals
202201154	03/09/2023	COMMERCE BANK	70.01	Brandy Martin / 2/15 - 17/23 Transition Conference / Denton, TX.
202201155	03/09/2023	COMMERCE BANK	241.78	TAYLOR SNODGRASS / 02-16-23 / VARSITY BASEBALL / COAHOMA
202201156	03/09/2023	COMMERCE BANK	303.77	TAYLOR SNODGRASS / 02-20-23 VARSITY BASEBALL / SEMINOLE
202201157	03/09/2023	COMMERCE BANK	868.92	Matthew Nelson / 2/5-8/22 TCASE / Austin, TX

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202201158	03/09/2023	COMMERCE BANK	352.00	LEE SCOTT/02-07-23/BOYS BASKETBALL/LUBBOCK
202201159	03/09/2023	COMMERCE BANK	409.10	LEE SCOTT/02-14-23/BOYS BASKETBALL/LEVELLAND
202201160	03/09/2023	COMMERCE BANK	230.20	LEE SCOTT 02-21-23 / HS BOYS BASKETBALL BI-DISTRICT PLAYOFF / ABILENE
202201161	03/09/2023	COMMERCE BANK	269.47	LEE SCOTT / 02-24-23 AREA BASKEBALL / CISCO
202201162	03/09/2023	COMMERCE BANK	-6.96	JESSICA LIMA/01-20/21-23/GIRLS SOCCER/BURKBURNETT
202201163	03/09/2023	COMMERCE BANK	204.61	JESSICA LIMA/02-7-23/GIRLS SOCCER/SWEETWATER
202201164	03/09/2023	COMMERCE BANK	200.00	JESSICA LIMA/02-14-23/GIRLS SOCCER/ANDREWS
202201165	03/09/2023	COMMERCE BANK	314.00	JESSICA LIMA/02-24-23/GIRLS SOCCER/LAKEVIEW
202201166	03/09/2023	COMMERCE BANK	73.15	Transportation - Fuel - Jodi Sabotka - High School SkillsUSA Competition - February 24, 2023 , San Angelo, Texas
202201167	03/09/2023	COMMERCE BANK	249.35	Jodi Sobotka / 2/24 - 25/2023 SkillsUSA Competition / San Angelo, TX
202201168	03/09/2023	COMMERCE BANK	559.37	Zack Lewis - 2/8/23 - 2/11/23 - TMEA Music Conference - San Antonio
202201169	03/09/2023	COMMERCE BANK	27.34	Zack Lewis - 2/18/23 - Solo and Ensemble Contest - Abilene Wylie
202201170	03/09/2023	COMMERCE BANK	638.07	Dawn Vandygriff 01/29/2023 - 02/02/2023 TCEA Travel Hotel and Meals
202201171	03/09/2023	COMMERCE BANK	81.96	Chris Jalomo - 2/2/23 - 2/4/23 - San Angelo Ag Mechanics Contest - San Angelo
202201172	03/09/2023	COMMERCE BANK	180.00	TAMARA HALE/02-04-2023/VARSITY TENNIS/SWEETWATER
202201173	03/09/2023	COMMERCE BANK	138.88	TAMARA HALE/02-09-2023/JV TENNIS/MONAHANS
202201174	03/09/2023	COMMERCE BANK	219.25	TAMARA HALE/02-10-2023/VARSITY TENNIS/MONAHANS
202201175	03/09/2023	COMMERCE BANK	244.00	TAMARA HALE/2-11-23/JH TENNIS/BIG SPRING
202201176	03/09/2023	COMMERCE BANK	152.35	TAMARA HALE/02-14-2023/JV TENNIS/LAKEVIEW
202201177	03/09/2023	COMMERCE BANK	302.04	TAMARA HALE/02-16-2023/VARSITY TENNIS/LAKEVIEW
202201178	03/09/2023	COMMERCE BANK	89.19	TAMARA HALE/2-23-23/JV TENNIS/LEVELLAND
202201179	03/09/2023	COMMERCE BANK	260.16	TAMARA HALE/2-24-23/VARSITY TENNIS/LEVELLAND
202201180	03/09/2023	COMMERCE BANK	187.65	TAMARA HALE/2-25-23/JH TENNIS/LEVELLAND
202201181	03/09/2023	COMMERCE BANK	344.08	CHRISTINA WILLIAMS/02-06-23/JH GIRLS BBALL/BROWNWOOD
202201182	03/09/2023	COMMERCE BANK	553.37	Jonathan Rhoades 2/8/23-2/11/23 /Texas Music Educators Assn /Austin /Hotel
202201183	03/09/2023	COMMERCE BANK	220.97	MARCO ESCOBEDO / 02-02-23/BOYS SOCCER/LAKEVIEW
202201184	03/09/2023	COMMERCE BANK	218.19	MARCO ESCOBEDO /02-07-23/BOYS SOCCER/SWEETWATER
202201185	03/09/2023	COMMERCE BANK	174.35	MARCO ESCOBEDO /02-10-23/BOYS SOCCER/PECOS
202201186	03/09/2023	COMMERCE BANK	208.01	MARCO ESCOBEDO /02-17-23/BOYS SOCCER/LUBBOCK
202201187	03/09/2023	COMMERCE BANK	212.24	MARCO ESCOBEDO /02-21-23/BOYS SOCCER/GREENWOOD
202201188	03/09/2023	COMMERCE BANK	116.16	Marco Escobedo - 2/24/23 - Skills USA Automotive - San Angelo
202201189	03/09/2023	COMMERCE BANK	1,200.51	Mr. Rauch January 28-Feb. 1, 2023 - TASA Midwinter Conference - Hotel and Parking
202201190	03/09/2023	COMMERCE BANK	338.65	REGINA CUMMINGS/02-07-23/GIRLS BASKETBALL/ESTACADO
202201191	03/09/2023	COMMERCE BANK	125.18	REGINA CUMMINGS /02-09-2023/SOFTBALL/IDALOU
202201192	03/09/2023	COMMERCE BANK	246.20	REGINA CUMMINGS / 02-13-23 GIRLS BI-DISTRCT PLAYOFF / ABILENE
202201193	03/09/2023	COMMERCE BANK	262.70	REGINA CUMMINGS/2-23-23/SOFTBALL/ABILENE
202201194	03/09/2023	COMMERCE BANK	439.28	Skyler Baker 2/8/23-2/11/23 /Texas Music Educators Assn /Austin /Hotel
202201195	03/09/2023	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse
202201196	03/09/2023	COMMERCE BANK	3,726.41	Zackery Carlock - 2/16/23 - 2/18/23 - West Texas State/NSDA Nat. Qualifier - Texas Tech University
202201197	03/09/2023	COMMERCE BANK	150.00	ANDREW SOSA / 02-27-23 JV BASEBALL / LAMESA
202201198	03/09/2023	COMMERCE BANK	296.35	Corey Knipe - 2/22/23 - One Act Play Clinic - Abilene Wylie
202201201	03/09/2023	SISD-PAYROLL ACCOUNT	727.26	03-10-23 EXTRA PAYROLL TRANSFER
202201202	03/24/2023	ED311	200.00	Rebecca Mebane/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
202201203	03/24/2023	SNYDER LUMBER	144.35	Maintenance - High School - Tennis Courts Fix Water leak from ground off the main line 2"

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202201204	03/24/2023	ALERT SERVICES INC	1,566.00	A Marsh / Trainer / Athletic Tape
202201205	03/24/2023	ABILENE PLUMBING SUPPLY C	371.40	Maintenance - High School - Temperature Pressure Relief Valve for old field house water tank.
202201206	03/24/2023	ABILENE PLUMBING SUPPLY C	323.72	Maintenance - High School - Boys basketball locker room. Replacing Water heater, went out need fittings to tie it back.
202201207	03/24/2023	CARDINAL'S SPORT CENTER	73.00	Campus Spelling Bee Trophies
202201208	03/24/2023	SNYDER LUMBER	218.27	Maintenance - High School/Fixing water heaters in old field house.
202201212	03/24/2023	MELODY'S SOUTHWEST CONSOR	1,596.00	Student drug testing at SHS and SJHS
202201213	03/24/2023	MCCORMICK MARKETING INC	1,560.00	03-15-23PROPANE FOR AG BARN / INVOICE 90766
202201214	03/24/2023	MEDCO SUPPLY	527.31	Alex Marsh / Trainer / Training Supplies
202201215	03/24/2023	SIGNS ON THE GO, INC	93.26	Transportation - Bus Barn - Snyder Tiger Decals for the Bus Emergency Doors.
202201216	03/24/2023	SNYDER LUMBER	235.36	Maintenance - High School/Boys Gym - install new plumbing pipe, new gas fittings, connections to gas line side.
202201217	03/24/2023	SOUTHERN ELECTRIC INC	1,654.53	Wood Shop - Brushes, Glue, Stain, Grinder, Cutting Wheel, Supplies
202201218	03/24/2023	SONOVA USA INC	26.39	Special Education Hearing aid supplies
202201219	03/24/2023	TEXAS ASSOCIATION OF SCHO	145.00	Yolanda Arellano: TASBO Membership Renewal
202201220	03/24/2023	BSN SPORTS, LLC	731.40	Cross Country Uniforms: Jerseys
202201221	03/24/2023	STAPLES BUSINESS ADVANTAG	480.35	Items for awards
202201222	03/24/2023	BENCHMARK BUSINESS SOLUTI	2,372.71	Copier Contract: Usage period; 1/01/2023 to 1/31/2023
202201223	03/24/2023	CAIN ELECTRICAL SUPPLY	857.26	Maintenance - High School - adding 100-amp disconnect to Auditorium.
202201226	03/31/2023	BSN SPORTS, LLC	729.81	L. Maldonado / JH Volleyball / Nets & Setter
202201227	03/31/2023	BSN SPORTS, LLC	744.12	Lisa Maldonado / JH Track / Sweatpants
202201228	03/31/2023	MCCORMICK MARKETING INC	25.00	Transportation - Bus Barn - Propane for Forklift
202201229	03/31/2023	O'REILLY AUTO PARTS	132.52	Transportation - Bus Barn - Exh Manifold to fix Car 7
202201230	03/31/2023	STAPLES BUSINESS ADVANTAG	44.86	Christy Gonzales / Athletics / Office Supplies
202201231	03/31/2023	STAPLES BUSINESS ADVANTAG	122.07	Supplies for Front Office
202201232	03/31/2023	STAPLES BUSINESS ADVANTAG	8.09	Supplies for Front Office
202201233	03/31/2023	STAPLES BUSINESS ADVANTAG	-8.09	Supplies for Front Office
202201234	03/31/2023	SNYDER LUMBER	134.98	Wood Shop - Screws
202201235	03/31/2023	STAPLES BUSINESS ADVANTAG	331.43	Special Education Primary Lifeskills classroom supplies and materials
202201236	03/31/2023	SNYDER LUMBER	76.65	Maintenance - High School - Boys Gym/heaters not firing or lighting up.
202201237	03/31/2023	STAPLES BUSINESS ADVANTAG	13,119.18	Quote 799752 EloPOS System for Cafeterias for the district Buy-Board 661-22
202201239	03/28/2023	SISD-PAYROLL ACCOUNT	54,610.24	TRS MATCHING MARCH 2023
202201240	03/28/2023	LRP PUBLICATIONS, INC	250.00	Matthew Nelson / 3/4/23 Understanding PLAAFPs to create legally compliant IEPs training / Virtual
202201243	03/31/2023	BENCHMARK BUSINESS SOLUTI	143.91	Copier Contract: Supt. Office, Food Service, Athletics, Special Programs: Usage period; 3/01/2023 to 3/31/2023
202201244	03/31/2023	O'REILLY AUTO PARTS	334.09	Auto Shop - Sockets, Igny Wire, Brake Tools, Supplies
202201245	03/31/2023	NATIONAL RESTAURANT ASSOC	388.80	Culinary Arts - ServSafe Mgre Certifications
202201246	03/31/2023	PSST, LLC	2,951.56	Affordable Care Act Tracking Reporting SVC 2022 Reporting Year
202201247	03/31/2023	SNYDER LUMBER	18.46	Maintenance - Intermediate - re-connect cable to satellite for cell phone booster.
202201248	03/31/2023	STAPLES BUSINESS ADVANTAG	135.31	Supplies for Classrooms
202201249	03/31/2023	TEX-OMA BUILDERS SUPPLY	4,727.52	Maintenance - High School - Door cylinders for DAEP
202201250	03/31/2023	BLUE STAR BUS SALES, LTD	3,289.18	Transportation - Bus Barn - Emergency Doors for Bus 108 & ST4 - Bent by Softball & Track students forcing the doors shut.
202201251	03/31/2023	COVER ONE, INC	240.14	FCS - Hardcover sheets
202201252	03/31/2023	SOUTHERN ELECTRIC INC	571.42	Ag - Screwdriver, Sand belt, Bit set, Sander Kit, Supplies
202201253	03/31/2023	STAPLES BUSINESS ADVANTAG	233.36	supplies for the admin building

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202201254	03/31/2023	STAPLES BUSINESS ADVANTAG	13.82	supplies for the admin building
202201255	03/31/2023	STAPLES BUSINESS ADVANTAG	-13.82	supplies for the admin building
202201256	03/31/2023	STAPLES BUSINESS ADVANTAG	86.22	Christy Gonzales / Athletic Office / Supplies
202201257	03/31/2023	STAPLES BUSINESS ADVANTAG	91.41	Classroom Supplies
202201258	03/31/2023	CAIN ELECTRICAL SUPPLY	346.04	Maintenance - High School - Parts for Disconnect at Auditorium to help power future activities.
202201259	04/06/2023	SNYDER LUMBER	16.50	Maintenance - Intermediate - Door handle is loose. & High School - Star Gym Metal threshold detached.
202201260	04/06/2023	SNYDER LUMBER	65.96	Maintenance - High School - Auditorium/Batteries for Lighting
202201261	04/06/2023	SOUTHERN ELECTRIC INC	246.69	Wood Shop - Mach Chain, Open S Hook
202201262	04/06/2023	STAPLES BUSINESS ADVANTAG	6.79	Christy Gonzales / Athletics / Office Supplies
202201264	04/06/2023	BSN SPORTS, LLC	79.50	REGINA CUMMINGS/SOFTBALL BELTS,PANTS,BACKPACKS
202201265	04/06/2023	BLUE STAR BUS SALES, LTD	722.52	Transportation - Bus Barn - Batteries for Bus 103
202201266	04/06/2023	DEMCO, INC	192.66	Library Supplies -- Labels, Book Tape, & Bookmarks
202201267	04/06/2023	PRO CHEM SALES	2,782.98	Maintenance - Grounds/Chemical for all campuses/spray for weeds
202201268	04/06/2023	SNYDER LUMBER	61.35	Maintenance - High School - Welder plug broken, exposed wired replaced.
202201269	04/06/2023	STAPLES BUSINESS ADVANTAG	1,896.59	Office supplies
202201270	04/06/2023	STAPLES BUSINESS ADVANTAG	984.68	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies
202201271	04/06/2023	THE SNYDER NEWS	64.00	Doctor's Day ad
202201273	04/11/2023	UNIVERSAL CHEERLEADERS AS	1,588.00	Carla Derryberry - 6/17/23 - 6/21/23 - Cheer Camp - Grapevine
202201274	04/14/2023	4IMPRINT, INC.	1,212.87	Lanyards
202201275	04/14/2023	DEMCO, INC	133.54	Library Supplies -- Label Protectors
202201276	04/14/2023	MELODY'S SOUTHWEST CONSOR	1,615.00	Student drug testing at SHS and SJHS
202201277	04/14/2023	MEDCO SUPPLY	80.00	Alex Marsh / Trainer / Training Supplies
202201278	04/14/2023	PRECISION BUSINESS MACHIN	2,605.10	POSTER PAPER AND INK FOR POSTER MAKER - ONE TOUCH
202201279	04/14/2023	SCHOOL NURSE SUPPLY, INC	75.91	supplies for school nurses
202201280	04/14/2023	STAPLES BUSINESS ADVANTAG	155.34	Journalism - Envelopes, Post-its
202201281	04/14/2023	STAPLES BUSINESS ADVANTAG	1,032.30	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies
202201282	04/14/2023	STAPLES BUSINESS ADVANTAG	13.82	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies
202201283	04/14/2023	STAPLES BUSINESS ADVANTAG	747.98	Library Supplies -- Two Mobile Dry-Erase Whiteboards
202201284	04/14/2023	STAPLES BUSINESS ADVANTAG	271.80	Office - Envelopes
202201285	04/14/2023	WEST TEXAS FIRE & INDUST	1,657.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood
202201287	04/14/2023	STAPLES BUSINESS ADVANTAG	57.42	Spanish - Pencils, Paper Clips, Folders, Supplies
202201288	04/14/2023	ALPHA CARD	3,814.40	CARDS FOR BADGES, INK, AND CAR TAGS
202201289	04/14/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202201290	04/14/2023	OFFICE DEPOT, INC.	74.94	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley
202201291	04/14/2023	OFFICE DEPOT, INC.	52.79	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley
202201292	04/14/2023	OFFICE DEPOT, INC.	88.28	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley
202201293	04/14/2023	OFFICE DEPOT, INC.	141.45	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley
202201294	04/14/2023	ROCHESTER 100 INC.	1,595.00	Nicky Folders- Communication folders
202201295	04/14/2023	STAPLES BUSINESS ADVANTAG	172.14	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201296	04/14/2023	STAPLES BUSINESS ADVANTAG	12.15	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201297	04/14/2023	STAPLES BUSINESS ADVANTAG	47.28	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201298	04/14/2023	STAPLES BUSINESS ADVANTAG	18.98	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201299	04/14/2023	STAPLES BUSINESS ADVANTAG	21.77	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips

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202201300	04/14/2023	STAPLES BUSINESS ADVANTAG	19.16	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201301	04/14/2023	STAPLES BUSINESS ADVANTAG	18.35	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201302	04/14/2023	STAPLES BUSINESS ADVANTAG	18.89	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201303	04/14/2023	STAPLES BUSINESS ADVANTAG	19.34	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201304	04/14/2023	STAPLES BUSINESS ADVANTAG	18.89	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201305	04/14/2023	STAPLES BUSINESS ADVANTAG	20.96	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201306	04/14/2023	STAPLES BUSINESS ADVANTAG	53.98	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips
202201307	04/14/2023	TEX-OMA BUILDERS SUPPLY	1,532.00	Maintenance - All Campuses - Cards for badges for all doors
202201308	04/14/2023	VETERANS GARAGE DOOR	384.00	Maintenance - Fixing Garage Door for Grounds at Intermediate
202201309	04/14/2023	TEXAS ASSOCIATION OF SCHO	85.00	Morgan Preston / April 10, 2023 / TASBO 4 day Calendar / Virtual
202201318	04/14/2023	SNYDER LUMBER	16.98	Maintenance - High School/Metal Lock insert was replaced. Track Shed Door (South of Ag Bldg)
202201319	04/14/2023	STAPLES BUSINESS ADVANTAG	6,978.62	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc
202201320	04/14/2023	STAPLES BUSINESS ADVANTAG	1,079.90	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc
202201321	04/14/2023	WILSON MOTORS	475.46	Maintenance - Bus Barn/Starter for Bus 14
202201322	04/14/2023	WILSON MOTORS	-177.62	Transportation - Bus Barn - Unit T
202201323	04/14/2023	WILSON MOTORS	73.34	Transportation - Car 6 - replaced Hood Latch
202201324	04/14/2023	WILSON MOTORS	52.62	Transportation - Bus Barn - Adaptor for Unit #1
202201325	04/13/2023	SISD-PAYROLL ACCOUNT	1,633,903.27	04-14-23 PAYROLL TRANSFER
202201326	04/13/2023	COMMERCE BANK	-576.01	CASH BACK REBATE ON CREDIT CARD 04-03-23
202201327	04/13/2023	COMMERCE BANK	234.03	A'LEX KOONCE LUTZ/03-07-2023/SOFTBALL/LAMESA
202201328	04/13/2023	COMMERCE BANK	1,363.94	A'LEX KOONCE-LUTZ / 03/10-11/23 VARSITY SOFTBALL / GRAHAM
202201329	04/13/2023	COMMERCE BANK	186.75	A'LEX KOONCE LUTZ/03-14-2023/SOFTBALL/RALLS
202201330	04/13/2023	COMMERCE BANK	186.00	A'LEX KOONCE LUTZ/03-21-2023/SOFTBALL/BIG SPRING
202201331	04/13/2023	COMMERCE BANK	216.00	A'LEX KOONCE LUTZ/03-24-2023/SOFTBALL/SWEETWATER
202201332	04/13/2023	COMMERCE BANK	208.00	A'LEX KOONCE LUTZ/03-31-2023/SOFTBALL/LAKEVIEW
202201333	04/13/2023	COMMERCE BANK	929.92	JACQUELINE DELBOSQUE /03-2/4-23/BOYS GOLF/ANDREWS
202201334	04/13/2023	COMMERCE BANK	863.23	JACQUELINE DELBOSQUE /3-9/11-23/BOYS GOLF/SAN ANGELO
202201335	04/13/2023	COMMERCE BANK	59.31	JACQUELINE DELBOSQUE / 03-25-23 / JH GOLF / BIG SPRING
202201336	04/13/2023	COMMERCE BANK	58.30	JACQUELINE DELBOSQUE / 04-01-23 JH GOLF / SEMINOLE
202201337	04/13/2023	COMMERCE BANK	-460.00	Jose Lopez / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Meals / Lodging
202201338	04/13/2023	COMMERCE BANK	643.61	John Rush 3/4/23-3/7/23 /TASSP-Making Middle School Matter /Austin
202201339	04/13/2023	COMMERCE BANK	733.20	RICKY HUNTER/03-2/4-23/GIRLS GOLF/LUBBOCK
202201340	04/13/2023	COMMERCE BANK	53.93	RICKY HUNTER/3-7-23/JV BOYS GOLF/SWEETWATER
202201341	04/13/2023	COMMERCE BANK	48.50	RICKY HUNTER /3-10/11-23/GIRLS GOLF/BIG SPRING
202201342	04/13/2023	COMMERCE BANK	178.00	RICKY HUNTER/03-20-23/BOYS DISTRICT GOLF/LEVELLAND
202201343	04/13/2023	COMMERCE BANK	64.44	RICKY HUNTER/03-23-23/GIRLS DISTRICT GOLF/SWEETWATER
202201344	04/13/2023	COMMERCE BANK	172.33	RICKY HUNTER/3-27-23/BOYS DISTRICT GOLF/SAN ANGELO
202201345	04/13/2023	COMMERCE BANK	100.70	RICKY HUNTER/3-29-23/GIRLS DISTRICT GOLF/LUBBOCK
202201346	04/13/2023	COMMERCE BANK	1,222.73	WENDY HUNTER & JENNIFER ROSAS / 03/01-04/23 TAFE STATE / ROUND ROCK
202201347	04/13/2023	COMMERCE BANK	2,046.33	Wendy Hunter - 3/1/23 - 3/4/23 - TAFE State Competition - Round Rock

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202201348	04/13/2023	COMMERCE BANK	4,024.74	Wendy Hunter - 6/28/23 - 7/2/23 - National TAFE Convention - Orlando, Fl.
202201349	04/13/2023	COMMERCE - ACCOUNTS PAYAB	515.25	Wendy Hunter - 2/17/23 - Educational Aide Certification - Virtual
202201350	04/13/2023	COMMERCE BANK	112.00	Amanda Anderson - 3/23/23 - TSU FFA CDE - Stephenville
202201351	04/13/2023	COMMERCE BANK	129.03	Amanda Anderson - 3/24/23 - ASU FFA CDE - San Angelo
202201352	04/13/2023	COMMERCE BANK	52.59	Amanda Anderson - 3/31/23 - WTAMU FFA CDE - Canyon
202201353	04/13/2023	COMMERCE BANK	-37.68	Maria G. Ceballos / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Meals / Lodging
202201354	04/13/2023	COMMERCE - ACCOUNTS PAYAB	2.94	JERRY ASHLEY / Transportation - Bus Barn/Toll Road for Unit 12
202201355	04/13/2023	COMMERCE - ACCOUNTS PAYAB	24.00	Transportation - Vehicle Registration - March
202201356	04/13/2023	COMMERCE - ACCOUNTS PAYAB	32.00	Transportation - Vehicle Registration - April
202201357	04/13/2023	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF - 03-01-23
202201358	04/13/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 03-01-23
202201359	04/13/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 03-01-23
202201360	04/13/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 03-13-23
202201361	04/13/2023	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 03-17-23
202201362	04/13/2023	SUDDENLINK - COMMERCE	153.87	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 03-13-23
202201363	04/13/2023	SUDDENLINK - COMMERCE	145.41	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 03-25-23
202201364	04/13/2023	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 03-25-23
202201365	04/13/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 03-25-23
202201366	04/13/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9928952279
202201367	04/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201368	04/13/2023	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201369	04/13/2023	CITY OF SNYDER WATER - CO	47.84	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201370	04/13/2023	CITY OF SNYDER WATER - CO	759.67	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201371	04/13/2023	CITY OF SNYDER WATER - CO	158.37	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201372	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201373	04/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201374	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201375	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201376	04/13/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201377	04/13/2023	CITY OF SNYDER WATER - CO	606.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201378	04/13/2023	CITY OF SNYDER WATER - CO	2,545.14	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201379	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201380	04/13/2023	CITY OF SNYDER WATER - CO	1,654.72	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201381	04/13/2023	CITY OF SNYDER WATER - CO	199.60	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201382	04/13/2023	CITY OF SNYDER WATER - CO	135.15	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201383	04/13/2023	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201384	04/13/2023	CITY OF SNYDER WATER - CO	1,267.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201385	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201386	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201387	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201388	04/13/2023	CITY OF SNYDER WATER - CO	192.66	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201389	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201390	04/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201391	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201392	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201393	04/13/2023	CITY OF SNYDER WATER - CO	248.37	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201394	04/13/2023	CITY OF SNYDER WATER - CO	556.43	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201395	04/13/2023	CITY OF SNYDER WATER - CO	209.87	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201396	04/13/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23
202201397	04/13/2023	AT&T - COMMERCE	3,740.45	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 03/11/2023 - 04/10/2023
202201398	04/13/2023	VERIZON WIRELESS - COMMER	276.25	VERIZON WIRELESS ACCT #542367803-00001 INV #9930352269
202201399	04/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202201400	04/13/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23
202201401	04/13/2023	CITY OF SNYDER WATER - CO	156.95	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23
202201402	04/13/2023	CITY OF SNYDER WATER - CO	154.05	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23
202201403	04/13/2023	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23
202201404	04/13/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23
202201405	04/13/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23
202201406	04/13/2023	AT&T CORP - MOBILITY - CO	1,312.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X03272023
202201407	04/13/2023	COMMERCE BANK	2,775.63	TAYLOR SNODGRASS / 03/02-04/23 VARSITY BASEBALL / WICHITA FALLS
202201408	04/13/2023	COMMERCE BANK	251.88	Taylor Snodgrass / 3-17-23 / HS Varsity Baseball / Midland
202201409	04/13/2023	COMMERCE BANK	264.04	Taylor Snodgrass / 3-24-23 / HS Varsity Baseball / Littlefield
202201410	04/13/2023	COMMERCE BANK	239.00	Taylor Snodgrass / 3-31-23 / JV Baseball / San Angelo Lakeview / Meals
202201411	04/13/2023	COMMERCE BANK	148.00	Taylor Snodgrass / 3-31-23 / JV Baseball / San Angelo Lakeview / Meals
202201412	04/13/2023	COMMERCE BANK	1,031.66	Shannon Gillespie - 3/9/23 - 3/11/23 - State DECA Contest - Dallas
202201413	04/13/2023	COMMERCE BANK	4,277.05	Shannon Gillespie - 4/21/23 - 4/26/23 - DECA International Career & Dev Conference - Orlando, Fl.
202201414	04/13/2023	COMMERCE BANK	262.86	JESSICA LIMA/03-07-23/GIRLS SOCCER/PECOS
202201415	04/13/2023	COMMERCE BANK	275.17	JESSICA LIMA/03-14-23/GIRLS SOCCER/ESTACADO
202201416	04/13/2023	COMMERCE BANK	916.20	Tanner Mann / 03/31 - 04/01/23 / HS Boys Track / Lubbock
202201417	04/13/2023	COMMERCE BANK	462.06	Dawnita Nelson / March 26 - 28, 2023 TEDA Conference / Irving, TX
202201418	04/13/2023	COMMERCE BANK	508.52	Jodi Sobotka - 3/29/23 - 4/2/23 - SkillsUSA - Corpus Christi
202201419	04/13/2023	COMMERCE BANK	402.42	Zack Lewis - 3/28/23 - Band UIL Concert and SR - Abilene Cooper HS
202201420	04/13/2023	COMMERCE BANK	1,064.91	TAMARA HALE / 03/02-03/23 VARSITY TENNIS / BROWNWOOD
202201421	04/13/2023	COMMERCE BANK	107.48	TAMARA HALE / 03-23-23 JV TENNIS / ABILENE
202201422	04/13/2023	COMMERCE BANK	1,427.01	TAMARA HALE/3-24/25-23/VARSITY TENNIS/ABILENE
202201423	04/13/2023	COMMERCE BANK	230.28	Tamara Hale / 4-1-23 / JH Tennis / Andrews / Meals
202201424	04/13/2023	COMMERCE BANK	158.60	MARCO ESCOBEDO /03-10-23/BOYS SOCCER/ANDREWS
202201425	04/13/2023	COMMERCE BANK	1,030.28	Marco Escobedo - 3/29/23 - 4/1/23 - Skills USA Automotive Competition - Corpus Christi
202201426	04/13/2023	COMMERCE BANK	157.94	TREMAINE JOHNSON 03/09-10-23/ BOYS REGIONAL POWERLIFTING / ABILENE
202201427	04/13/2023	COMMERCE BANK	271.14	TREMAINE JOHNSON / 03/03-04/23 GIRLS REGIONAL POWERLIFTING / MONAHANS
202201428	04/13/2023	COMMERCE - ACCOUNTS PAYAB	74.62	Brianne Perry - Square Team Fees for SBE Greenhouse
202201429	04/13/2023	COMMERCE BANK	121.63	Zackery Carlock - 3/22/23 - UIL District Academic Contest - Big Spring
202201430	04/13/2023	COMMERCE BANK	4,084.50	Zackery Carlock - 6/11/23 - 6/17/23 - NSDA National Tournament - Phoenix, AZ
202201431	04/13/2023	COMMERCE BANK	300.96	ANDREW SOSA / 03/09-11/23 JV BASEBALL / LAMESA
202201432	04/13/2023	COMMERCE BANK	132.93	Andrew Sosa / 3-20-23 / JV Baseball / Lubbock
202201433	04/13/2023	COMMERCE BANK	141.63	Andrew Sosa / 3-24-23 / JV Baseball / Littlefield
202201434	04/13/2023	COMMERCE BANK	226.90	Corey Knipe - 3/8/23 - District One Act Play (Tech Rehearsal) - Big Spring
202201435	04/13/2023	COMMERCE BANK	720.90	Corey Knipe - 3/9/23 - District One Act Play - Big Spring
202201436	04/13/2023	COMMERCE BANK	235.77	Corey Knipe - 3/20/23 - UIL OAP Bi-District Contest (Tech Rehearsal) - Abilene Wylie
202201437	04/13/2023	COMMERCE BANK	537.82	Corey Knipe - 3/21/23 - UIL OAP Bi-District Contest - Abilene Wylie
202201438	04/13/2023	COMMERCE BANK	95.98	Dallas Unterbrink - 3/25/23 - FFA CDE Texas Tech - Lubbock
202201439	04/13/2023	COMMERCE BANK	36.24	Dallas Unterbrink - 3/31/23 - FFA CDE WTAMU - Canyon
202201440	04/13/2023	COMMERCE BANK	576.72	Shannon Fink / 3-31-23 to 4-1-23 / HS Girls Track / Lubbock

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202201441	04/13/2023	COMMERCE BANK	2,271.72	Corey Knipe - 3/30/23 - 3/31/23 UIL One Act Play Area Contest - Graham
202201442	04/13/2023	COMMERCE BANK	524.67	Jessica Lima / 3-24-23 / HS Bi-district Girls Soccer / Pecos / Meals
202201452	04/21/2023	BSN SPORTS, LLC	8,526.84	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES
202201453	04/21/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Gas Delivery Service Fee
202201454	04/21/2023	SNYDER LUMBER	36.47	Maintenance - Primary - AC making noise needs bearing greased.
202201455	04/21/2023	STAPLES BUSINESS ADVANTAG	56.47	Christy Gonzales / Athletic Office / Floor Mats
202201456	04/21/2023	STAPLES BUSINESS ADVANTAG	277.36	STAPLES OFFICE SUPPLIES
202201457	04/21/2023	STAPLES BUSINESS ADVANTAG	34.18	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc
202201458	04/21/2023	STAPLES BUSINESS ADVANTAG	203.00	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc
202201459	04/21/2023	TEXAS ASSOCIATION OF SCHO	145.00	ANNUAL MEMBERSHIP DUES
202201460	04/21/2023	STAPLES BUSINESS ADVANTAG	149.75	STAPLES OFFICE SUPPLIES
202201461	04/18/2023	SISD-PAYROLL ACCOUNT	2,409.32	04-17-23 EXTRA PAYROLL TRANSFER
202201462	04/21/2023	BLUE STAR BUS SALES, LTD	1,182.02	Transportation - Bus Barn/Bus 1 - Front Bumper
202201463	04/21/2023	FLINN SCIENTIFIC INC	673.92	Science - Chemicals, Test Tubes, Supplies
202201465	04/28/2023	MCCORMICK MARKETING INC	426.77	Transportation - Bus Barn/Propane tank for the Forklift & Def Exhaust Fluid for Diesel Vehicles.
202201466	04/28/2023	STAPLES BUSINESS ADVANTAG	64.67	office supplies
202201467	04/28/2023	MCCORMICK MARKETING INC	33.89	Maintenance - Grounds - replace fuel hose for Fuel Trailer
202201468	04/28/2023	SNYDER LUMBER	110.21	Maintenance - High School - Green House - Install bracing to tables for more structure.
202201469	04/28/2023	SOUTHERN ELECTRIC INC	16.47	Maintenance - High School - Repair broken lock on track storage again.
202201475	04/28/2023	BSN SPORTS, LLC	306.55	JH ATHLETIC SUPPLIES
202201476	04/28/2023	BENCHMARK BUSINESS SOLUTI	144.23	Copier Contract: Supt. Office, Food Service, Athletics, Special Programs: Usage period; 4/01/2023 to 4/30/2023
202201477	04/28/2023	FLINN SCIENTIFIC INC	38.99	Science - Inoculating loop, nichrome wire, supplies
202201478	04/28/2023	STAPLES BUSINESS ADVANTAG	170.34	HCS - Sharps Containers
202201479	04/28/2023	STAPLES BUSINESS ADVANTAG	79.50	Christy Gonzales / Athletic Office / Office Supplies
202201480	04/26/2023	SISD-PAYROLL ACCOUNT	3,873.86	04-26--23 EXTRA PAYROLL TRANSFER
202201482	04/28/2023	SISD-PAYROLL ACCOUNT	55,843.30	TRS MATCHING APRIL 2023
202201483	05/04/2023	STAPLES BUSINESS ADVANTAG	57.51	office supplies for admin building
202201485	05/04/2023	SNYDER LUMBER	78.09	Maintenance - High School - Stadium/Home Side Restrooms - replace sink & Faucet
202201490	05/03/2023	SISD-PAYROLL ACCOUNT	4,679.20	05-03-23 EXTRA PAYROLL TRANSFER
202201491	05/04/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202201492	05/04/2023	SNYDER LUMBER	65.52	Maintenance - Intermediate - Replace water fountain.
202201493	05/12/2023	COMMERCE BANK	-337.27	CASH BACK REBATE ON CREDIT CARD 05-01-23
202201494	05/12/2023	COMMERCE BANK	160.34	A'LEX KOONCE LUTZ/04-14-2023/SOFTBALL/ESTACADO
202201495	05/12/2023	COMMERCE BANK	92.98	A'LEX KOONCE LUTZ/04-21-2023/SOFTBALL/LEVELLAND
202201496	05/12/2023	COMMERCE BANK	186.59	A'Lex Koonce-Lutz / April 27-29, 2023 / Softball Playoffs / Abilene / Meals
202201497	05/12/2023	COMMERCE BANK	36.23	Alex Marsh / April 28, 2023 / Softball Bi-District / Abilene Cooper / Meals
202201498	05/12/2023	COMMERCE BANK	52.48	Alex Marsh / April 29, 2023 / Softball Bi-District / Abilene Cooper / Meals
202201499	05/12/2023	COMMERCE - ACCOUNTS PAYAB	65.00	Transportation - Travel - Ryan Fritz/Virtual CTE Certification 5 Agricultural Applicator CEU Bundle (Online Pest Control Courses).
202201500	05/12/2023	COMMERCE BANK	60.59	JACQUELINE DELBOSQUE / 04-15-23 JH GOLF / SWEETWATER
202201501	05/12/2023	COMMERCE BANK	87.75	JACQUELINE DELBOSQUE / 04-29-23 JH GOLF / LUBBOCK

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202201502	05/12/2023	COMMERCE BANK	418.87	Monica Carrillo / April 12, 2023 Abilene Zoo Field trip/ Abilene, TX
202201503	05/12/2023	COMMERCE BANK	-114.55	RICKY HUNTER/03-2/4-23/GIRLS GOLF/LUBBOCK
202201504	05/12/2023	COMMERCE BANK	84.00	RICKY HUNTER/04-05-23/GIRLS DISTRICT GOLF/BIG SPRING
202201505	05/12/2023	COMMERCE BANK	98.00	Ricky Hunter / 4-12-23 / Regional Golf Practice Round / Lubbock / Meals
202201506	05/12/2023	COMMERCE BANK	1,116.75	Ricky Hunter / April 16-18, 2023 / Girls Regional Golf / Lubbock
202201507	05/12/2023	COMMERCE BANK	911.02	Ricky Hunter / April 18-20, 2023 / Boys Regional Golf / Lubbock
202201508	05/12/2023	COMMERCE BANK	692.47	Amanda Anderson - 4/11/23 - 4/12/23 - Area 2 CDE Tarleton - Stephenville
202201509	05/12/2023	COMMERCE BANK	51.74	Amanda Anderson - 4/14/23 - Area FFA CDE - Lubbock
202201510	05/12/2023	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF - 04-04-23
202201511	05/12/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 04-04-23
202201512	05/12/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 04-04-23
202201513	05/12/2023	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 04-17-23
202201514	05/12/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 04-10-23
202201515	05/12/2023	SUDDENLINK - COMMERCE	153.87	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 04-10-23
202201516	05/12/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201517	05/12/2023	CITY OF SNYDER WATER - CO	155.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201518	05/12/2023	CITY OF SNYDER WATER - CO	58.52	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201519	05/12/2023	CITY OF SNYDER WATER - CO	911.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201520	05/12/2023	CITY OF SNYDER WATER - CO	168.52	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201521	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201522	05/12/2023	CITY OF SNYDER WATER - CO	62.46	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201523	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201524	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201525	05/12/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201526	05/12/2023	CITY OF SNYDER WATER - CO	593.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201527	05/12/2023	CITY OF SNYDER WATER - CO	2,532.90	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201528	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201529	05/12/2023	CITY OF SNYDER WATER - CO	1,715.15	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201530	05/12/2023	CITY OF SNYDER WATER - CO	193.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201531	05/12/2023	CITY OF SNYDER WATER - CO	126.60	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201532	05/12/2023	CITY OF SNYDER WATER - CO	165.34	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201533	05/12/2023	CITY OF SNYDER WATER - CO	1,201.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201534	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201535	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201536	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201537	05/12/2023	CITY OF SNYDER WATER - CO	184.87	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201538	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201539	05/12/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201540	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201541	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201542	05/12/2023	CITY OF SNYDER WATER - CO	249.02	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201543	05/12/2023	CITY OF SNYDER WATER - CO	549.94	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201544	05/12/2023	CITY OF SNYDER WATER - CO	268.28	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201545	05/12/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23
202201546	05/12/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9931379671
202201547	05/12/2023	SUDDENLINK - COMMERCE	145.41	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 04-25-23
202201548	05/12/2023	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 04-25-23
202201549	05/12/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 04-25-23
202201550	05/12/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23
202201551	05/12/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23
202201552	05/12/2023	CITY OF SNYDER WATER - CO	153.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23
202201553	05/12/2023	CITY OF SNYDER WATER - CO	150.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23
202201554	05/12/2023	CITY OF SNYDER WATER - CO	150.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202201555	05/12/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23
202201556	05/12/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23
202201557	05/12/2023	AT&T - COMMERCE	3,709.76	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 04/11/2023 - 05/10/2023
202201558	05/12/2023	VERIZON WIRELESS - COMMER	273.00	VERIZON WIRELESS ACCT #542367803-00001 INV #99932749591
202201559	05/12/2023	AT&T CORP - MOBILITY - CO	1,312.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X04272023
202201560	05/12/2023	COMMERCE BANK	252.77	Taylor Snodgrass / 4-14-23 / HS Varsity Baseball / Lubbock
202201561	05/12/2023	COMMERCE BANK	273.68	Taylor Snodgrass / 4-21-23 / HS Varsity Baseball / Levelland
202201562	05/12/2023	COMMERCE BANK	255.07	Taylor Snodgrass / 4-25-23 / HS Varsity Baseball / Big Spring
202201563	05/12/2023	COMMERCE BANK	162.75	Taylor Snodgrass / 4-28-23 / HS Varsity Baseball / Sweetwater
202201564	05/12/2023	COMMERCE BANK	1,118.11	Tanner Mann / 4-12-23 - 4-13-23 / Boys District Track / Lubbock / Meals
202201565	05/12/2023	COMMERCE BANK	253.19	Tanner Mann / April 21, 2023 / Boys Area Track / Abilene / Meals
202201566	05/12/2023	COMMERCE BANK	229.21	Tanner Mann / April 28-29, 2023 / Boys Regional Track / Lubbock / Meals
202201567	05/12/2023	COMMERCE BANK	110.50	Whitney Wyatt / April 27, 2023 Science Spectrum Feild Trip / Lubbock, TX
202201568	05/12/2023	COMMERCE BANK	262.11	Haley Freeman / April 28, 2023 Abilene Zoo / Abilene, TX
202201569	05/12/2023	COMMERCE BANK	905.94	Jodi Sobotka - 3/29/23 - 4/2/23 - SkillsUSA - Corpus Christi
202201570	05/12/2023	COMMERCE BANK	1,154.11	Tamara Hale / April 11 - 13, 2023 / HS Regional Tennis / Lubbock
202201571	05/12/2023	COMMERCE BANK	240.00	Tamara Hale / 4-15-23 / JH Tennis / Sweetwater / Meals
202201572	05/12/2023	COMMERCE BANK	216.32	Tamara Hale / 4-29-23 / District JH Tennis / Big Spring / Meals
202201573	05/12/2023	COMMERCE BANK	330.42	Heather Goodger - 4/13/23 - UIL Concert and Sight Reading - Andrews
202201574	05/12/2023	COMMERCE BANK	235.65	Zackery Carlock - 4/21/23 - 4/22/23 - UIL Academics Regional - Lubbock
202201575	05/12/2023	COMMERCE BANK	109.90	Andrew Sosa / 4-14-23 / JV Baseball / Lubbock Estacado / Meals
202201576	05/12/2023	COMMERCE BANK	128.37	Andrew Sosa / 4-21-23 / JV Baseball / Levelland / Meals
202201577	05/12/2023	COMMERCE BANK	104.47	Andrew Sosa / 4-25-23 / JV Baseball / Big Spring / Meals
202201578	05/12/2023	COMMERCE BANK	145.78	Andrew Sosa / 4-28-23 / JV Baseball / Sweetwater / Meals
202201579	05/12/2023	COMMERCE BANK	-64.26	Corey Knipe - 3/30/23 - 3/31/23 UIL One Act Play Area Contest - Graham
202201580	05/12/2023	COMMERCE BANK	2,079.54	Corey Knipe - 4/18/23 - 4/19/23 - UIL One Act Play Regional Contest - Lubbock
202201581	05/12/2023	COMMERCE BANK	66.70	Dallas Unterbrink - 4/15/23 - Area FFA CDE - Lubbock
202201582	05/12/2023	COMMERCE BANK	34.92	Shannon Fink / April 28-29, 2023 / Girls Regional Track / Lubbock / Meals
202201583	05/12/2023	COMMERCE BANK	955.48	Shannon Fink / 4-12-23 - 4-13-23 / Girls District Track / Lubbock / Meals
202201584	05/12/2023	COMMERCE BANK	165.30	Shannon Fink / April 21, 2023 / Girls Area Track / Abilene / Meals
202201585	05/12/2023	MCCORMICK MARKETING INC	55.41	Maintenance - Grounds - Grease Gun for equipment
202201586	05/12/2023	STAPLES BUSINESS ADVANTAG	62.81	Special Education Primary Lifeskills classroom supplies and materials
202201587	05/12/2023	STAPLES BUSINESS ADVANTAG	-62.81	Special Education Primary Lifeskills classroom supplies and materials
202201588	05/12/2023	STAPLES BUSINESS ADVANTAG	942.73	Items for History
202201594	05/12/2023	COMMERCE BANK	670.47	Amanda Anderson - 4/26/23 - 4/27/23 - State CDE FFA - Stephenville
202201595	05/12/2023	COMMERCE BANK	1,284.73	Shannon Gillespie - 4/21/23 - 4/26/23 - DECA International Career & Dev Conference - Orlando, Fl.
202201596	05/12/2023	COMMERCE BANK	502.36	Amanda Anderson - 4/27/23 - 4/28/23 - State CDE FFA - Huntsville
202201597	05/12/2023	BSN SPORTS, LLC	723.23	Lisa Maldonado / JH Girls Basketball / Equipment
202201598	05/12/2023	STEVE WEISS MUSIC INC	1,099.00	Band - Drum Equipment
202201599	05/12/2023	THE SNYDER NEWS	312.00	MAY 6, 2023 ELECTION POSTING FOR TABULATION MACHINES

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202201600	05/12/2023	MACGILL & CO.	618.22	school nurse supplies
202201601	05/12/2023	TRANE U.S. INC	698.05	Maintenance - Primary - Thermostat replacements and 3 spares
202201602	05/12/2023	STAPLES BUSINESS ADVANTAG	54.35	Christy Gonzales / Athletic Office / Office Supplies
202201610	05/12/2023	SISD-PAYROLL ACCOUNT	1,600,762.13	05-15-23 PAYROLL TRANSFER
202201611	05/19/2023	4IMPRINT, INC.	2,116.39	SERVICE AWARDS 2022-2023
202201612	05/19/2023	SNYDER LUMBER	79.84	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office
202201613	05/19/2023	SNYDER LUMBER	19.90	Maintenance - High School - Parts for Camera in front office
202201614	05/19/2023	SNYDER LUMBER	9.87	Maintenance - Primary - Cafeteria - Temporarily fix walk in cooler drain leak til TDI comes to fix it.
202201615	05/19/2023	TMS SOUTH	111.54	Maintenance - All Schools - Chemical cleaner for drains in kitchens & Gasket replacement for kitchen sinks
202201616	05/19/2023	THE SNYDER NEWS	360.00	Request for Proposals
202201618	05/19/2023	THE SNYDER NEWS	350.00	Sports tab Ad
202201619	05/19/2023	CAIN ELECTRICAL SUPPLY	604.90	Maintenance - Primary & High School - Replace some lights and ceiling tiles
202201620	05/19/2023	NATIONAL RESTAURANT ASSOC	518.40	Culinary Arts - ServSafe Mgr Certifications
202201623	05/19/2023	TRANE U.S. INC	1,090.00	Maintenance - High School - Checking Unit 108, 100-102, Maintenance BLDG RTU 16
202201624	05/19/2023	THE SNYDER NEWS	429.00	Advertisement of Pre K and Kindergarten Round Up. Ad runs on April 28, May 3 & 5, 2023
202201625	05/19/2023	TEX-OMA BUILDERS SUPPLY	283.00	Maintenance - All Campuses - Cards for badges for all doors
202201626	05/19/2023	STAPLES BUSINESS ADVANTAG	77.39	Office - Printer Drum
202201627	05/19/2023	THE SNYDER NEWS	64.00	Nurse's Week ad
202201631	05/19/2023	SISD-PAYROLL ACCOUNT	4,386.51	05-18-23 EXTRA PAYROLL TRANSFER
202201632	05/26/2023	CAIN ELECTRICAL SUPPLY	702.00	Maintenance - District Wide - Fuses for RTU Package Units
202201633	05/26/2023	CEV MULTIMEDIA, LTD.	1,000.00	Industry Certification Vouchers
202201634	05/26/2023	STAPLES BUSINESS ADVANTAG	115.28	Toner for superintendent's office
202201635	05/26/2023	4IMPRINT, INC.	352.22	SERVICE AWARDS
202201636	05/26/2023	CAIN ELECTRICAL SUPPLY	123.28	Maintenance - Primary - Fuses for RTU 52 (Gym)
202201637	05/26/2023	TEX-OMA BUILDERS SUPPLY	2,487.02	Maintenance - High School/Bus Barn - Pad Locks for both doors. (Badge Readers)
202201638	05/31/2023	MELODY'S SOUTHWEST CONSOR	703.00	Student drug testing at SHS and SJHS
202201639	05/31/2023	SNYDER LUMBER	41.99	Maintenance - Bus Barn - Small Shop Vac for blowing out the condensers on the buses.
202201640	05/31/2023	SNYDER LUMBER	40.57	Maintenance - Grounds - Pully for big fan/old pully is bent and causing a vibration
202201642	05/31/2023	CAIN ELECTRICAL SUPPLY	5,472.00	Maintenance - District Wide - Bulbs for all schools
202201643	05/31/2023	MELODY'S SOUTHWEST CONSOR	990.00	Transportation - Bus Barn - DOT drug screen & Alcohol Screen
202201644	05/31/2023	WESTERN TEXAS COLLEGE	850.00	Graduation - Rental
202201645	05/31/2023	SISD-PAYROLL ACCOUNT	52,518.54	TRS MATCHING MAY 2023
202201648	06/07/2023	COMMERCE BANK	-274.37	CASH BACK REBATE ON CREDIT CARD 06-01-23
202201649	06/07/2023	COMMERCE - ACCOUNTS PAYAB	343.50	Wendy Hunter - 2/17/23 - Educational Aide Certification - Virtual
202201650	06/07/2023	COMMERCE - ACCOUNTS PAYAB	91.89	Wendy Hunter - 5/1/23 - Educational Aide Certification - IdentoGo in person charge for fingerprinting
202201651	06/07/2023	COMMERCE BANK	36.00	David Miller / May 9, 2023 Community Based Instruction / Snyder, TX
202201652	06/07/2023	COMMERCE BANK	419.44	Amanda Anderson - 4/27/23 - 4/28/23 - State CDE FFA - Huntsville
202201653	06/07/2023	COMMERCE BANK	531.43	Amanda Anderson - 5/15/23 - 5/17/23 - Area Speaking Awards, Convention - San Angelo
202201654	06/07/2023	CITY OF SNYDER WATER - CO	385.00	CITY OF SNYDER - ROLL OFF - 05-02-23
202201655	06/07/2023	CITY OF SNYDER WATER - CO	435.00	CITY OF SNYDER - ROLL OFF - 05-02-23
202201656	06/07/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 05-02-23
202201657	06/07/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 05-11-23
202201658	06/07/2023	SUDDENLINK - COMMERCE	152.60	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 05-11-23

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202201659	06/07/2023	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 05-17-23
202201660	06/07/2023	SUDDENLINK - COMMERCE	156.52	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 05-25-23
202201661	06/07/2023	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 05-25-23
202201662	06/07/2023	SUDDENLINK - COMMERCE	145.42	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 05-25-23
202201663	06/07/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9933764168
202201664	06/07/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201665	06/07/2023	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201666	06/07/2023	CITY OF SNYDER WATER - CO	49.45	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201667	06/07/2023	CITY OF SNYDER WATER - CO	1,188.44	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201668	06/07/2023	CITY OF SNYDER WATER - CO	182.93	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201669	06/07/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201670	06/07/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201671	06/07/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201672	06/07/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201673	06/07/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201674	06/07/2023	CITY OF SNYDER WATER - CO	633.65	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201675	06/07/2023	CITY OF SNYDER WATER - CO	2,577.27	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201676	06/07/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201677	06/07/2023	CITY OF SNYDER WATER - CO	1,832.20	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201678	06/07/2023	CITY OF SNYDER WATER - CO	217.77	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201679	06/07/2023	CITY OF SNYDER WATER - CO	125.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201680	06/07/2023	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201681	06/07/2023	CITY OF SNYDER WATER - CO	1,291.59	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201682	06/07/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201683	06/07/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201684	06/07/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201685	06/07/2023	CITY OF SNYDER WATER - CO	179.03	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201686	06/07/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201687	06/07/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201688	06/07/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201689	06/07/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201690	06/07/2023	CITY OF SNYDER WATER - CO	267.84	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201691	06/07/2023	CITY OF SNYDER WATER - CO	558.38	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201692	06/07/2023	CITY OF SNYDER WATER - CO	390.05	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201693	06/07/2023	CITY OF SNYDER WATER - CO	2.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-08-23
202201694	06/07/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-23
202201695	06/07/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-23
202201696	06/07/2023	CITY OF SNYDER WATER - CO	159.09	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-23
202201697	06/07/2023	CITY OF SNYDER WATER - CO	153.52	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-23
202201698	06/07/2023	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-23
202201699	06/07/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-23
202201700	06/07/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-23
202201701	06/07/2023	AT&T - COMMERCE	3,717.43	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 05/11/2023 - 06/10/2023
202201702	06/07/2023	VERIZON WIRELESS - COMMER	273.00	VERIZON WIRELESS ACCT #542367803-00001 INV #9935130389
202201703	06/07/2023	AT&T CORP - MOBILITY - CO	1,312.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X05272023
202201704	06/07/2023	COMMERCE BANK	156.78	Brandy Martin / May 10, 2023 Howard College Tour / Big Spring
202201705	06/07/2023	COMMERCE BANK	318.71	Taylor Snodgrass / May 5, 2023 / Varsity Baseball Playoffs / Graham / Meals
202201706	06/07/2023	COMMERCE BANK	-47.92	Shannon Gillespie - 4/21/23 - 4/26/23 - DECA International Career & Dev Conference - Orlando, Fl.
202201707	06/07/2023	COMMERCE BANK	1,072.26	Tanner Mann / May 10 - 12, 2023 / Boys State Track / Austin
202201708	06/07/2023	COMMERCE BANK	98.00	Arleene Atkinson / May 10, 2023 Pizza Inn / Snyder, TX
202201709	06/07/2023	COMMERCE BANK	115.28	Whitney Wyatt / May 4, 2023 Adaptive Field Day with AYSA / Abilene, TX.

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202201710	06/07/2023	COMMERCE BANK	107.57	Haley Freeman / May 4, 2023 Adaptive Field Day with AYSA / Abilene, TX
202201711	06/07/2023	COMMERCE BANK	243.51	Haley Freeman / May 18, 2023 Science Spectrum / Lubbock, TX
202201712	06/07/2023	COMMERCE BANK	42.00	Haley Freeman / May 22, 2023 Cinema 1 & 2 / Snyder, TX
202201713	06/07/2023	COMMERCE BANK	807.44	Heather Goodger - 5/28/23 - 5/29/23 - Texas State Solo and Ensemble - Austin
202201714	06/07/2023	COMMERCE - ACCOUNTS PAYAB	3,268.82	Skyler Baker -5-13-2023 Band Field Trip
202201715	06/07/2023	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse
202201716	06/07/2023	COMMERCE BANK	300.00	Brianne Perry - 5/10/23 - Production, Retail, and Public Garden Setting - Alldredge Gardens - Midland
202201717	06/07/2023	COMMERCE BANK	1,379.20	Zackery Carlock - 5/16/23 - 5/18/23 - UIL State Academics - Austin
202201718	06/07/2023	COMMERCE BANK	-583.50	Zackery Carlock - 6/11/23 - 6/17/23 - NSDA National Tournament - Phoenix, AZ
202201721	06/14/2023	TEXAS INDUSTRIAL VOCATION	560.00	Chris Jalomo - 7/16/23 - 7/21/23 - TIVA Convention - Fort Worth
202201722	06/14/2023	4IMPRINT, INC.	2,431.92	Promotional items for HR Employee Recruitment
202201723	06/14/2023	BSN SPORTS, LLC	674.33	Regina Cummings / HS Softball / softball supplies
202201724	06/14/2023	BENCHMARK BUSINESS SOLUTI	151.35	Copier Contract: Supt. Office, Food Service, Athletics, Special Programs: Usage period; 5/01/2023 to 5/31/2023
202201725	06/14/2023	CEV MULTIMEDIA, LTD.	9,000.00	Industry Certification Vouchers
202201726	06/14/2023	LONGHORN BUS SALES	138,019.00	Transportation - Bus Barn/2023 Special Needs Bus
	06/21/2023	LONGHORN BUS SALES	-138,019.00	Transportation - Bus Barn/2023 Special Needs Bus
202201727	06/14/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202201728	06/14/2023	RIDDELL/ALL AMERICAN SPOR	-500.25	WES WOOD/FOOTBALL HELMETS
202201729	06/14/2023	RIDDELL/ALL AMERICAN SPOR	3,472.20	WES WOOD/ HS RECONDITIONING HELMETS
202201730	06/14/2023	RIDDELL/ALL AMERICAN SPOR	456.20	WES WOOD/NEW HELMETS
202201731	06/14/2023	STAPLES BUSINESS ADVANTAG	51.20	Maintenance - Bus Barn - Safety Scraper/Buses - scraping gum and stuff off of the floors
202201732	06/14/2023	THE SNYDER NEWS	110.00	Local Contract: Graduation Ad
202201733	06/14/2023	THE SNYDER NEWS	75.00	One year subscription: Administration Building - 2901 37th - Snyder, TX; 06/27/2023 - 06/26/2024
202201734	06/14/2023	TRANE U.S. INC	5,529.00	Maintenance - Intermediate - Chiller plant/Controller not working.
202201735	06/14/2023	TRANE U.S. INC	9,155.00	Maintenance - Primary/Gym - Compressor for RTU 51 Unit
202201736	06/14/2023	TMS SOUTH	2,510.50	Maintenance - High School - Fix Stadium bathrooms
202201743	06/14/2023	SISD-PAYROLL ACCOUNT	1,612,896.06	06-15-23 PAYROLL TRANSFER
202201745	06/27/2023	RIDDELL/ALL AMERICAN SPOR	2,418.79	Wes Wood / JH Football / Helmet Reconditioning
202201746	06/27/2023	SOUTHERN ELECTRIC INC	4.59	Maintenance - JH - replace door and handle of the music filing cabinet inside the Music Library.
202201747	06/27/2023	SOUTHERN ELECTRIC INC	23.24	Maintenance - All Campuses - Air hose & Air Compressor fittings. Checking to see if each line holds.
202201748	06/27/2023	SNYDER LUMBER	29.72	Maintenance - DAEP - Test gas lines
202201749	06/27/2023	SOUTHERN ELECTRIC INC	-0.30	Wood Shop - Mach Chain, Open S Hook
202201750	06/27/2023	STAPLES BUSINESS ADVANTAG	689.00	Items for History
202201751	06/27/2023	SCHOLASTIC INC	2,609.46	Spotlight on Reading Literacy Event: Books
202201752	06/27/2023	SCHOLASTIC INC	3,044.37	Summer Reading Event: Parent Involvement
202201753	06/27/2023	THE SNYDER NEWS	147.00	Advertisement of Pre K and Kindergarten Round Up.
202201754	06/27/2023	MACGILL & CO.	762.87	supplies for the school nurses
202201755	06/27/2023	1000BULBS.COM	1,970.93	Maintenance - High School - Auditorium Lighting
202201756	07/13/2023	AT&T CORP - MOBILITY - CO	1,312.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X06272023
202201757	06/27/2023	OFFICE DEPOT, INC.	23.16	labels for admin
202201759	06/27/2023	COMPLETE SUPPLY INC	166.80	Maintenance - Custodial - All Campuses
202201760	06/27/2023	SCHOLASTIC INC	3,044.37	Summer Literacy: Reading and Writing: Parental Involvement
202201761	06/27/2023	BIGTEAMS LLC/SCHEDULE STA	3,500.00	Christy Gonzales / Subscriptions / BigTeams Invoice 9/16/2023 to 9/15/2024

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202201764	07/11/2023	SISD-PAYROLL ACCOUNT	53,340.41	TRS MATCHING JUNE 2023
202201765	07/13/2023	1000BULBS.COM	733.79	Maintenance - High School - Auditorium Lighting
202201766	07/13/2023	RIDDELL/ALL AMERICAN SPOR	2,146.96	WES WOOD/HS RECONDITIONING HELMETS
202201767	07/13/2023	SOUTHERN ELECTRIC INC	3.90	Maintenance - Intermediate - Locks for cabinets by nurses office
202201768	07/13/2023	SNYDER LUMBER	64.04	Maintenance - Jr. High - Fix IT Closet and Paint it.
202201769	07/13/2023	AMERICAN CLEANING SYSTEMS	840.00	Maintenance - Bus Barn/Soap for Washing Buses
202201770	07/13/2023	BENCHMARK BUSINESS SOLUTI	175.80	Copier Contract: Supt. Office, Food Service, Athletics, Special Programs: Usage period; 6/01/2023 to 6/30/2023
202201777	07/12/2023	SISD-PAYROLL ACCOUNT	1,555,466.40	07-13-23 PAYROLL TRANSFER
202201782	07/13/2023	COMMERCE BANK	-391.44	CASH BACK REBATE ON CREDIT CARD 07-03-23
202201783	07/13/2023	COMMERCE BANK	1,630.14	Aleida Juarez - 6/12/23 - 6/16/23 - TASSP Summer Workshop - Austin
202201784	07/13/2023	COMMERCE - ACCOUNTS PAYAB	54.00	Bernice Ornelas - Balloon Bouquet to injured student in hospital
202201785	07/13/2023	COMMERCE - ACCOUNTS PAYAB	925.00	JEFF MCGINNIS / TeamViewer Premium Annual Renewal 06/06/2023
202201786	07/13/2023	COMMERCE BANK	1,679.46	John Rush/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
202201787	07/13/2023	COMMERCE BANK	285.81	Rebecca Mebane/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
202201788	07/13/2023	COMMERCE BANK	1,799.38	Wendy Hunter - 6/28/23 - 7/2/23 - National TAFE Convention - Orlando, Fl.
202201789	07/13/2023	COMMERCE BANK	617.31	Lauren Collier- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Hotel
202201790	07/13/2023	COMMERCE BANK	617.04	Doug Neff- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Hotel
202201791	07/13/2023	COMMERCE BANK	747.30	Ralph Ramon- Summer Leadership Institute- June 21-24, 2023 LTASB class member-Hotel
202201792	07/13/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 06-02-23
202201793	07/13/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 06-02-23
202201794	07/13/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 06-02-23
202201795	07/13/2023	SUDDENLINK - COMMERCE	156.52	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 06-10-23
202201796	07/13/2023	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 06-17-23
202201797	07/13/2023	SUDDENLINK - COMMERCE	152.60	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 06-10-23
202201798	07/13/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9936137536
202201799	07/13/2023	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 06-25-23
202201800	07/13/2023	SUDDENLINK - COMMERCE	156.52	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 06-25-23
202201801	07/13/2023	SUDDENLINK - COMMERCE	145.42	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 06-25-23
202201802	07/13/2023	CITY OF SNYDER WATER - CO	59.79	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201803	07/13/2023	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201804	07/13/2023	CITY OF SNYDER WATER - CO	44.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201805	07/13/2023	CITY OF SNYDER WATER - CO	1,360.56	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201806	07/13/2023	CITY OF SNYDER WATER - CO	183.47	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201807	07/13/2023	CITY OF SNYDER WATER - CO	268.45	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201808	07/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201809	07/13/2023	CITY OF SNYDER WATER - CO	79.35	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201813	07/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201814	07/13/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201815	07/13/2023	CITY OF SNYDER WATER - CO	1,023.80	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201816	07/13/2023	CITY OF SNYDER WATER - CO	3,012.56	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201817	07/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201818	07/13/2023	CITY OF SNYDER WATER - CO	2,044.10	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201819	07/13/2023	CITY OF SNYDER WATER - CO	208.04	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201820	07/13/2023	CITY OF SNYDER WATER - CO	158.99	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201821	07/13/2023	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201822	07/13/2023	CITY OF SNYDER WATER - CO	1,251.05	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201823	07/13/2023	CITY OF SNYDER WATER - CO	453.72	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201824	07/13/2023	CITY OF SNYDER WATER - CO	273.40	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23

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202201825	07/13/2023	CITY OF SNYDER WATER - CO	303.78	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201826	07/13/2023	CITY OF SNYDER WATER - CO	170.59	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201827	07/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201828	07/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201829	07/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201830	07/13/2023	CITY OF SNYDER WATER - CO	144.97	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201831	07/13/2023	CITY OF SNYDER WATER - CO	260.70	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201832	07/13/2023	CITY OF SNYDER WATER - CO	553.84	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201833	07/13/2023	CITY OF SNYDER WATER - CO	467.05	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201834	07/13/2023	CITY OF SNYDER WATER - CO	2.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-23
202201835	07/13/2023	AT&T - COMMERCE	3,717.43	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 06/11/2023 - 07/10/2023
202201836	07/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-19-23
202201837	07/13/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-19-23
202201838	07/13/2023	CITY OF SNYDER WATER - CO	153.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-19-23
202201839	07/13/2023	CITY OF SNYDER WATER - CO	148.71	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-19-23
202201840	07/13/2023	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-19-23
202201841	07/13/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-19-23
202201842	07/13/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-19-23
202201843	07/13/2023	VERIZON WIRELESS - COMMER	273.00	VERIZON WIRELESS ACCT #542367803-00001 INV #9937493911
202201844	07/13/2023	SUDDENLINK - COMMERCE	156.52	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 07-11-23
202201845	07/13/2023	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 07-25-23
202201846	07/13/2023	SUDDENLINK - COMMERCE	152.60	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 07-11-23
202201847	07/13/2023	COMMERCE BANK	617.04	Haley Leatherwood- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Hotel
202201848	07/13/2023	COMMERCE BANK	254.18	Jessica Lima - 6/11/23 - 6/17/23 - National Debate Tournament - Phoenix, AZ
202201849	07/13/2023	COMMERCE BANK	206.49	Amy Ford/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
202201850	07/13/2023	COMMERCE BANK	1,431.03	Katie Spence/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin
202201851	07/13/2023	COMMERCE BANK	667.41	Bob Rauch- Summer Leadership Institute- Fort Worth Tx.- June 21-24, 2023
202201852	07/13/2023	COMMERCE BANK	202.12	Adam Alaniz - 6/12/23 - 6/16/23 - TASSP Summer Workshop - Austin
202201853	07/13/2023	COMMERCE - ACCOUNTS PAYAB	74.62	Brianne Perry - Square Team Fees for SBE Greenhouse
202201854	07/13/2023	COMMERCE BANK	-59.60	Zackery Carlock - 5/16/23 - 5/18/23 - UIL State Academics - Austin
202201855	07/13/2023	COMMERCE BANK	4,825.64	Zackery Carlock - 6/11/23 - 6/17/23 - NSDA National Tournament - Phoenix, AZ
202201856	07/13/2023	COMMERCE BANK	37.92	Corey Knipe - 6/13/23 - 6/16/23 - TxTETA Summer Conference - Tyler
202201857	07/13/2023	COMMERCE - ACCOUNTS PAYAB	46.00	Transportation - Vehicle Registration for June
202201858	07/13/2023	COMMERCE - ACCOUNTS PAYAB	18.75	Transportation - Vehicle Registration - 2023 RAM Van - For Cafeteria
202201859	07/13/2023	COMMERCE BANK	411.36	Jay Lewis - Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Hotel
202201860	07/13/2023	COMMERCE BANK	839.41	Brad Hinton Summer Leadership Institute- June 21-24, 2023 at Fort Worth Tx.- Hotel and Parking
202201865	07/13/2023	SISD-PAYROLL ACCOUNT	216,224.11	07-13-23 PAYROLL TRANSFER
202201866	07/20/2023	BSN SPORTS, LLC	3,906.80	Lee Scott / HS Boys Basketball / Uniforms
202201867	07/20/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202201868	07/20/2023	INDECO SALES, INC	0.00	Maintenance - Primary/Cafeteria Furniture
202201869	07/20/2023	INDECO SALES, INC	102,319.56	Maintenance - Primary/Cafeteria Furniture
202201870	07/20/2023	ASCO EQUIPMENT CO.	3,492.00	Maintenance - Jr High, High School - Lift Rental for security Alarms
202201871	07/20/2023	RIDDELL/ALL AMERICAN SPOR	7,001.95	WES WOOD/FOOTBALL HELMETS

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202201878	08/03/2023	CRISIS PREVENTION INSTITU	4,249.00	Carla Derryberry / 7/25-7/27 CPI Trainer of Trainers Training / Abilene, TX
202201879	08/03/2023	ABCO FIRE PROTECTION	3,910.00	Maintenance - Campus wide Annual Fire Sprinkler inspection
202201880	08/03/2023	BSN SPORTS, LLC	1,173.90	Shane Stehle / HS Cross Country / Uniforms
202201881	08/03/2023	OPEN ROAD MOBILITY, LLC	176.00	Transportation - Inspection/Bus 24-8
202201882	08/03/2023	OPEN ROAD MOBILITY, LLC	110.00	Transportation - Inspection/Bus #24-9
202201883	08/03/2023	SYN-TECH SYSTEMS INC	1,175.00	Maintenance - Bus Barn/Fuel Management System
202201884	08/03/2023	SNYDER LUMBER	109.98	Maintenance - Primary - Sink in Room 179 is leaking
202201885	08/03/2023	ALAN LOWMAN	1,000.00	6th grade Science Daily Lessons and Exit Passes
202201887	08/03/2023	SISD-PAYROLL ACCOUNT	73,474.44	TRS MATCHING JULY 2023
202201888	08/10/2023	WALSWORTH PUBLISHING COMP	125.00	Marcie Rodriguez 6-28-2023 to 6-29-2023 and 7/31/2023 for Summer Workshop Virtual
202201889	08/10/2023	CAIN ELECTRICAL SUPPLY	35.65	Maintenance - High School - Wiring for the press box.
202201890	08/10/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202201891	08/10/2023	NAVIGATE 360 LLC	3,783.00	PBIS Rewards Service Base Fee & Student Fee: Snyder Primary, Snyder Intermediate
202201892	08/10/2023	STATEWIDE ELEVATOR INSPEC	989.00	Maintenance - Service Elevators
202201893	08/10/2023	SCHOLASTIC INC	1,656.33	Literacy Pro K-8
202201894	08/10/2023	SNYDER LUMBER	72.35	Maintenance - High School - Greenhouse - for Irrigation Water Mats
202201895	08/10/2023	SNYDER LUMBER	73.24	Maintenance - High School - Fix Doorknob to special needs bathroom.
202201899	08/10/2023	BENCHMARK BUSINESS SOLUTI	175.80	Copier Contract: Supt. Office, Food Service, Athletics, Special Programs: Usage period; 7/01/2023 to 7/31/2023
202201900	08/10/2023	O'REILLY AUTO PARTS	78.77	Transportation - Bus Barn Park for 2009 Ford F150 PU
202201901	08/10/2023	STAPLES BUSINESS ADVANTAG	565.30	Blue folders and red folders for SPED files
202201902	08/10/2023	TEXAS ENTERPRISES, INC -	1,071.50	Transportation - Bus Barn - Windshield Washer Fluid, Oil and Anti-Freeze for Buses
202201903	08/10/2023	CAIN ELECTRICAL SUPPLY	2,192.20	Maintenance - Snyder Jr. High - replace lights for Room 211, 501, 126, & 317
202201904	08/10/2023	INDECO SALES, INC	0.00	Maintenance - Intermediate/Furniture for Cafeteria
202201905	08/10/2023	INDECO SALES, INC	51,314.05	Maintenance - Intermediate/Furniture for Cafeteria
202201906	08/10/2023	INDECO SALES, INC	0.00	Maintenance - High School/Furniture for Cafeteria
202201907	08/10/2023	INDECO SALES, INC	0.00	Maintenance - Jr High/Furniture for Cafeteria
202201908	08/09/2023	COMMERCE BANK	-355.49	CASH BACK REBATE ON CREDIT CARD 08-01-23
202201909	08/09/2023	COMMERCE BANK	56.42	A'Lex Koonce-Lutz / July 10-13, 2023 / TGCA Coaching Clinic / Arlington / Meals
202201910	08/09/2023	COMMERCE BANK	413.85	Ana Montoya / July 16-18, 2023 / Title III Symposium / San Antonio, TX / meals, lodging, parking
202201911	08/09/2023	COMMERCE BANK	346.96	Carla Derryberry / July 12 - 14, 2023 Behavior Book Camp / Richardson, TX
202201912	08/09/2023	COMMERCE BANK	638.96	Janell Martin / July 10-13, 2023 / Dallas, Texas / Summer CTAT Leadership Conference / meals / lodging / parking
202201913	08/09/2023	COMMERCE BANK	480.43	Lisa Butler - 7/5/23 - 7/9/23 - Culinary Educators of Texas Conference - Waller, TX
202201914	08/09/2023	COMMERCE BANK	603.07	Bob Campbell / July 10 - 13, 2023 / TGCA Coaching Clinic / Arlington
202201915	08/09/2023	COMMERCE BANK	101.88	Steve Krueger - 7/20/23 - 7/22/23 - Sports Medicine Symposium - Arlington
202201916	08/09/2023	COMMERCE BANK	1,652.30	Wendy Hunter - 6/28/23 - 7/2/23 - National TAFE Convention - Orlando, Fl.
202201917	08/09/2023	SUDDENLINK - COMMERCE	145.42	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 07-25-23
202201918	08/09/2023	SUDDENLINK - COMMERCE	159.56	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 07-25-23
202201919	08/09/2023	SUDDENLINK - COMMERCE	170.59	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 07-25-23
202201920	08/09/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9938495288
202201921	08/09/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 07-03-23

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202201922	08/09/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 07-03-23
202201923	08/09/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 07-03-23
202201924	08/09/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201925	08/09/2023	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201926	08/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201927	08/09/2023	CITY OF SNYDER WATER - CO	959.90	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201928	08/09/2023	CITY OF SNYDER WATER - CO	165.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201929	08/09/2023	CITY OF SNYDER WATER - CO	639.62	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201930	08/09/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201931	08/09/2023	CITY OF SNYDER WATER - CO	887.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201932	08/09/2023	CITY OF SNYDER WATER - CO	128.10	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201933	08/09/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201934	08/09/2023	CITY OF SNYDER WATER - CO	1,102.60	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201935	08/09/2023	CITY OF SNYDER WATER - CO	3,100.53	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201936	08/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201937	08/09/2023	CITY OF SNYDER WATER - CO	1,317.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201938	08/09/2023	CITY OF SNYDER WATER - CO	136.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201939	08/09/2023	CITY OF SNYDER WATER - CO	117.52	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201940	08/09/2023	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201941	08/09/2023	CITY OF SNYDER WATER - CO	876.95	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201942	08/09/2023	CITY OF SNYDER WATER - CO	980.81	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201943	08/09/2023	CITY OF SNYDER WATER - CO	787.26	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201944	08/09/2023	CITY OF SNYDER WATER - CO	905.07	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201945	08/09/2023	CITY OF SNYDER WATER - CO	123.67	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201946	08/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201947	08/09/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201948	08/09/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201949	08/09/2023	CITY OF SNYDER WATER - CO	1,169.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201950	08/09/2023	CITY OF SNYDER WATER - CO	201.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201951	08/09/2023	CITY OF SNYDER WATER - CO	588.88	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201952	08/09/2023	CITY OF SNYDER WATER - CO	760.81	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201953	08/09/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-07-23
202201954	08/09/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-23
202201955	08/09/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-23
202201956	08/09/2023	CITY OF SNYDER WATER - CO	153.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-23
202201957	08/09/2023	CITY OF SNYDER WATER - CO	148.18	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-23
202201958	08/09/2023	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-23
202201959	08/09/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-23
202201960	08/09/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-23
202201961	08/09/2023	AT&T - COMMERCE	3,762.27	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 07/11/2023 - 08/10/2023
202201962	08/09/2023	VERIZON WIRELESS - COMMER	273.75	VERIZON WIRELESS ACCT #542367803-00001 INV #9939865031
202201963	08/09/2023	AT&T CORP - MOBILITY - CO	1,321.35	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X07272023
202201964	08/09/2023	COMMERCE BANK	846.75	Lee Scott / THSCA Clinic / July 15 - 18, 2023 / Houston / Meals & Hotel
202201965	08/09/2023	COMMERCE BANK	66.93	Haley Freeman / July 16 - 20, 2023 STAAR Alt 2 Math questions / Austin, TX
202201966	08/09/2023	COMMERCE BANK	533.69	T'Leah Eicke / July 10 - 13, 2023 / TGCA Coaching Clinic / Arlington
202201967	08/09/2023	COMMERCE BANK	44.33	Jan Kruse / TGCA Clinic / July 10-13, 2023 / Arlington / Meals
202201968	08/09/2023	COMMERCE BANK	974.21	Chris Jalomo - 7/16/23 - 7/21/23 - TIVA Convention - Fort Worth
202201969	08/09/2023	COMMERCE BANK	45.54	Tanya Samples / TGCA Clinic / July 10-13, 2023 / Arlington / Meals
202201970	08/09/2023	COMMERCE BANK	22.49	Regina Cummings / TGCA Clinic / July 10-13, 2023 / Arlington / Meals

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202201971	08/09/2023	COMMERCE BANK	4,164.38	TONY YOUNG - 7/9/23 - 7/14/23 - State FFA Convention - Dallas
202201972	08/09/2023	COMMERCE BANK	57.69	Katherine Murdock / July 10-13 / TGCA Clinic / Arlington / Meals
202201973	08/09/2023	COMMERCE BANK	638.58	Michelle Rios / July 10-13 / TGCA Clinic & Membership / Arlington
202201974	08/09/2023	COMMERCE BANK	1,126.46	Clancey Gruben - 7/23/23 - 7/28/23 - VATAT Conference - Dallas
202201982	08/17/2023	CAIN ELECTRICAL SUPPLY	1,511.67	Electrical supplies for AC Unit at the press box
202201983	08/17/2023	INDECO SALES, INC	34,404.10	Maintenance - High School/Furniture for Cafeteria
202201984	08/17/2023	OPEN ROAD MOBILITY, LLC	200.00	Transportation: Bus Barn/Bus #24-7 Lift inspection
202201985	08/17/2023	SOUTHERN ELECTRIC INC	21.61	Maintenance - Primary - Tennis Courts - Rain leaking in around AC unit in boys locker room.
202201986	08/17/2023	SNYDER LUMBER	83.64	Maintenance - High School - repair broken p-trap for TRU above Student Center/Library Jr High School - Install ice machine in high kitchen. Bus Barn - Replace blades on chop saw.
202201987	08/17/2023	SNYDER LUMBER	116.96	Maintenance - Intermediate Gym - Office in Maing Gym has no working air. Per Coach Hamilton
202201988	08/17/2023	SNYDER LUMBER	-116.96	Maintenance - Intermediate Gym - Office in Maing Gym has no working air. Per Coach Hamilton
202201989	08/17/2023	SOUTHERN ELECTRIC INC	16.25	Maintenance - Primary - Tennis Courts - Screens are falling off the fence.
202201990	08/17/2023	WALSWORTH PUBLISHING COMP	125.00	Adalberto Jaimes / July 31, 2023 / Yearbook Virtual Workshop
202201991	08/17/2023	SISD-PAYROLL ACCOUNT	1,573,969.12	08-15-23 PAYROLL TRANSFER
202201994	08/22/2023	TEXAS COUNCIL OF ADMINIST	170.00	Special Education Administrator dues
202201999	08/24/2023	CAIN ELECTRICAL SUPPLY	296.87	Maintenance - Jr. High/Parts for RTU unit in cafeteria not working.
202202000	08/24/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental
202202001	08/24/2023	MCGRAW-HILL SCHOOL EDUCAT	14,994.00	2 year Digital Access for Algebra 1, Algebra 2, Geometry
202202002	08/24/2023	SOUTHERN ELECTRIC INC	71.93	Maintenance - Grounds - Lewis Field/Irrigation leak
202202003	08/24/2023	SOUTHERN ELECTRIC INC	14.28	Maintenance - Jr. High/Irrigation Leak
202202004	08/24/2023	SNYDER LUMBER	9.99	Maintenance - Jr. High/Irrigation Leak
202202005	08/24/2023	SOUTHERN ELECTRIC INC	77.48	Maintenance - High School/Grounds - fix Irrigation leak
202202006	08/24/2023	SNYDER LUMBER	156.92	Maintenance - High School/Tiger Stadium - remove old sinks in girls restrooms/visitors section
202202007	08/24/2023	SNYDER LUMBER	73.72	Maintenance - Primary - Turn down water pressure boy's bathroom West Hallway
202202008	08/24/2023	SNYDER LUMBER	12.94	Maintenance - Grounds - Shade cloth in north Greenhouse
202202009	08/24/2023	SOUTHERN ELECTRIC INC	27.11	Maintenance - Primary - Need extra hooks for Flags on flag pole.
202202010	08/24/2023	STAPLES BUSINESS ADVANTAG	250.70	Binders for classroom paper copy textbooks
202202011	08/24/2023	STAPLES BUSINESS ADVANTAG	-13.08	Binders for classroom paper copy textbooks
202202012	08/24/2023	TEXAS ENTERPRISES, INC -	527.74	Transportation - Bus Barn - Windshield Washer Fluid, Oil and Anti-Freeze for Buses
202202013	08/24/2023	WEST TEXAS FIRE & INDUST	4,253.92	Maintenance - Annual Fire Extinguisher Inspection - District Wide
202202014	08/24/2023	INDECO SALES, INC	16,759.54	Maintenance - Jr High/Furniture for Cafeteria
202202015	08/23/2023	SISD-PAYROLL ACCOUNT	6,737.57	08-23-23 EXTRA PAYROLL TRANSFER
202202016	08/24/2023	TEXAS ENTERPRISES, INC -	-12.95	Transportation - Bus Barn - Windshield Washer Fluid, Oil and Anti-Freeze for Buses
202202017	08/24/2023	INDECO SALES, INC	10,452.00	Maintenance - High School/Furniture for Cafeteria
202202018	08/24/2023	INDECO SALES, INC	3,484.00	Maintenance - Intermediate/Furniture for Cafeteria
202202019	08/29/2023	TRANE U.S. INC	2,796.16	Maintenance - High School - replace old pressure switch. HP#35 (Drama Room) & SS#52 (Girls locker room)
202202020	08/29/2023	TRANE U.S. INC	1,461.60	Maintenance - Primary - Repair Unit 77 & 79
202202021	08/29/2023	TRANE U.S. INC	7,588.73	Maintenance - Primary/Gym - Repair Condenser Coil leak Unit #51
202202022	08/31/2023	SUDDENLINK - COMMERCE	0.14	INTERNET SERVICE ACCT #07710-143578-01-1 / DUE 08-01-23
202202023	08/31/2023	SUDDENLINK - COMMERCE	163.27	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 08-10-23
202202024	08/31/2023	SUDDENLINK - COMMERCE	153.13	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 08-10-23

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202202025	08/31/2023	CITY OF SNYDER WATER - CO	563.10	CITY OF SNYDER - ROLL OFF - 08-02-23
202202026	08/31/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 08-02-23
202202027	08/31/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202028	08/31/2023	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202029	08/31/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202030	08/31/2023	CITY OF SNYDER WATER - CO	978.28	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202031	08/31/2023	CITY OF SNYDER WATER - CO	147.69	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202032	08/31/2023	CITY OF SNYDER WATER - CO	538.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202033	08/31/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202034	08/31/2023	CITY OF SNYDER WATER - CO	564.65	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202035	08/31/2023	CITY OF SNYDER WATER - CO	70.81	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202036	08/31/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202037	08/31/2023	CITY OF SNYDER WATER - CO	1,470.56	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202038	08/31/2023	CITY OF SNYDER WATER - CO	3,521.28	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202039	08/31/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202040	08/31/2023	CITY OF SNYDER WATER - CO	1,569.04	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202041	08/31/2023	CITY OF SNYDER WATER - CO	136.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202042	08/31/2023	CITY OF SNYDER WATER - CO	114.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202043	08/31/2023	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202044	08/31/2023	CITY OF SNYDER WATER - CO	803.73	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202045	08/31/2023	CITY OF SNYDER WATER - CO	846.17	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202046	08/31/2023	CITY OF SNYDER WATER - CO	726.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202047	08/31/2023	CITY OF SNYDER WATER - CO	773.49	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202048	08/31/2023	CITY OF SNYDER WATER - CO	127.94	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202049	08/31/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202050	08/31/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202051	08/31/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202052	08/31/2023	CITY OF SNYDER WATER - CO	107.33	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202053	08/31/2023	CITY OF SNYDER WATER - CO	201.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202054	08/31/2023	CITY OF SNYDER WATER - CO	713.97	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202055	08/31/2023	CITY OF SNYDER WATER - CO	931.41	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23
202202056	08/31/2023	SUDDENLINK - COMMERCE	145.42	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 08-25-23
202202057	08/31/2023	SUDDENLINK - COMMERCE	159.56	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 08-25-23
202202058	08/31/2023	SUDDENLINK - COMMERCE	170.59	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 08-25-23
202202059	08/31/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9940878790
202202060	08/31/2023	AT&T - COMMERCE	3,756.11	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 08/11/2023 - 09/10/2023
202202061	08/31/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-23
202202062	08/31/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-23
202202063	08/31/2023	CITY OF SNYDER WATER - CO	153.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-23
202202064	08/31/2023	CITY OF SNYDER WATER - CO	148.18	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-23
202202065	08/31/2023	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-23
202202066	08/31/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-23
202202067	08/31/2023	VERIZON WIRELESS - COMMER	273.75	VERIZON WIRELESS ACCT #542367803-00001 INV #9942256153
202202068	08/29/2023	ACE MART RESTAURANT SUPPL	204,356.06	Maintenance - Kitchen equipment for all schools
202202069	08/29/2023	MCCORMICK MARKETING INC	675.00	08-25-23 FOR AG BARN / INVOICE 93139
202202071	08/31/2023	COMMERCE BANK	76.78	Shannon Gillespie - 8/25/23 - Football Game Varsity Cheerleaders - Slaton
202202072	08/31/2023	COMMERCE BANK	-51.96	Clancey Gruben - 7/23/23 - 7/28/23 - VATAT Conference - Dallas
202202073	08/31/2023	COMMERCE BANK	326.33	Tamara Hale / 8-4-23 / Varsity Tennis / Levelland / Meals
202202074	08/31/2023	COMMERCE BANK	155.04	Tamara Hale / 8-12-23 / Varsity Tennis / Monahans / Meals
202202075	08/31/2023	COMMERCE BANK	234.57	Tamara Hale / 8-21-23 / Varsity Tennis / Lubbock / Meals
202202076	08/31/2023	COMMERCE BANK	146.43	Tamara Hale / 8-24-23 / JV Tennis / Levelland / Meals
202202077	08/31/2023	COMMERCE BANK	-6.00	Wendy Hunter - 6/28/23 - 7/2/23 - National TAFE Convention - Orlando, Fl.
202202078	08/31/2023	COMMERCE BANK	348.46	Steve Krueger - 7/20/23 - 7/22/23 - Sports Medicine Symposium -

				INVOICE	
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	
				Arlington	
202202079	08/31/2023	COMMERCE BANK	357.00	Zack Lewis - 8/25/23 - Band to Football Game - Slaton	
202202080	08/31/2023	COMMERCE BANK	175.56	A'Lex Koonce-Lutz / Aug 5, 2023 / Freshman, JV, Varsity Volleyball / Aspermont / Meals	
202202081	08/31/2023	COMMERCE BANK	200.00	A'Lex Koonce-Lutz / Aug 17 - 19, 2023 / Freshman Volleyball Tournament / Big Spring / Meals	
202202082	08/31/2023	COMMERCE - ACCOUNTS PAYAB	84.00	Andrew Morgan - Transportation - Bus Barn - State Inspection for July (12)	
202202083	08/31/2023	COMMERCE - ACCOUNTS PAYAB	228.33	Trans: Vehicle Inspection & Registration for July Vehicles (21)	
202202084	08/31/2023	COMMERCE - ACCOUNTS PAYAB	113.14	Trans: Vehicle Inspection & Registration for August Vehicles (5)	
202202085	08/31/2023	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse	
202202086	08/31/2023	COMMERCE BANK	497.59	Tanya Samples / Aug 10 - 12, 2023 / Freshman, JV, Varsity Volleyball Tournament / Albany / Meals	
202202087	08/31/2023	COMMERCE BANK	1,687.13	Tanya Samples / Aug 17-19, 2023 / Varsity Volleyball Tournament (Lu Allen) / Graham	
202202088	08/31/2023	COMMERCE BANK	221.08	Tanya Samples / Aug 24-26, 2023 / Varsity Volleyball Tournament / Denver City / Meals	
202202089	08/31/2023	COMMERCE BANK	55.28	Jodi Sobotka /8/25/23 - 8/26/23 Snyder Tiger Flag Crew / Slaton, TX	
202202090	08/31/2023	COMMERCE BANK	935.00	Shane Stewart / Aug 11, 2023 / FR, JV, Var Football Scrimmage / Brownfield / Meals	
202202091	08/31/2023	COMMERCE BANK	525.00	Shane Stewart / Aug 25, 2023 / Varsity Football / Slaton / Meals	
202202092	08/31/2023	CITY OF SNYDER WATER - CO	2.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-23	
202202093	08/31/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 08-02-23	
202202094	08/31/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-23	
202202095	08/31/2023	AT&T CORP - MOBILITY - CO	1,338.48	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X08272023	
202202096	08/31/2023	COMMERCE BANK	313.70	Tamara Hale / 8-5-23 / Varsity Tennis / Levelland / Meals	
202202097	08/29/2023	MCCORMICK MARKETING INC	143.08	Transportation - Bus Barn - Hoses for Fuel Tanks	
202202098	08/31/2023	COMMERCE BANK	-295.81	CASH BACK REBATE ON CREDIT CARD 08-31-23	
202202099	08/31/2023	BSN SPORTS, LLC	5,990.01	Wes Wood / HS Football / Uniforms	
202202100	08/31/2023	NEVCO SPORTS LLC	683.76	Maintenance - High School/Score Board	
202202101	08/31/2023	TRANE U.S. INC	5,025.07	Maintenance - IT Building - Grounded Compressor Server Room/Removed old compressor and installed new Compressor.	
202202102	08/31/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental	
202202103	08/31/2023	NEVCO SPORTS LLC	686.76	Maintenance - High School/Score Board	
212201391	09/01/2022	ABCO FIRE PROTECTION	-3,824.75	Maintenance - Campus wide Annual Fire Sprinkler inspection	
222300002	09/09/2022	806 TECHNOLOGIES, INC.	2,200.00	District and Campus Improvement Planning software: 9/1/2022 - 8/31/2023	
222300003	09/09/2022	AAA EXPRESS WATER & FIRE	231.20	Maintenance - High School Room Water Damage Clean up	
222300004	09/09/2022	ALOE SOFTWARE GROUP, LLC	5,800.00	OnData Suite software annual license Quote 3008-B Access Period: November 1, 2022, through October 31, 2023	
222300005	09/09/2022	AMAZON.COM LLC	11.72	Maintenance - Batteries	
		AMAZON.COM LLC	259.80	Maintenance - High School/Shower liners/WO #7612074	
		AMAZON.COM LLC	191.86	Maintenance - Bus Barn/Batteries for Garage door opener/Office Supplies	
222300006	09/09/2022	AYALA, DESMOND	100.00	Classroom Supplies - Reimbursement	
222300007	09/09/2022	BIG COUNTRY ELECTRIC COOP	11,499.43	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 09-02-22	
222300008	09/09/2022	BUFKIN, LACEY	100.00	2022-2023 Teacher Reimbursement for Lacey Bufkin	
222300009	09/09/2022	COMPANION CORPORATION	6,739.00	Companion Software Subscription	
222300010	09/09/2022	EASY SPED	1,500.00	District GT Tracker for 4 campuses: 09/01/2022 - 08/31/2023	
222300011	09/09/2022	EDUCATION ADVANCED, INC	4,800.00	District TH Toolkit Renewal-Performance Tracker: 2022-2023 School year Subscription: 9/1/2022 to 8/31/23	
222300012	09/09/2022	EDUTHINGS LLC	6,536.00	SHS CTE Data platform: Grades 9-12: 9/1/2022-8/31/2023	
222300013	09/09/2022	EM3 NETWORKS LLC	548.75	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 09/01/22	

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				- 09/30/22- INV #13584
222300014	09/09/2022	ESS MIDWEST INC	2,000.00	WILLSUB SUBSCRIPTION FEE 22-23 SCHOOL YEAR
222300015	09/09/2022	FACILITIES MANAGEMENT EXP	9,754.87	Maintenance - District Wide/FMX Calendar
222300016	09/09/2022	FRIENDS OF TEXAS PUBLIC S	350.00	Network Membership 2022/2023
222300017	09/09/2022	FRONTLINE EDUCATION	8,828.84	Yearly renewal of Frontline education (Esped)
		FRONTLINE EDUCATION	5,219.18	Applicant Tracking: 9/1/2022 - 8/31/2023
222300018	09/09/2022	HAYES, ERICA	100.00	2022-2023 Teacher Reimbursement for Erica Hayes
222300019	09/09/2022	IMAGINATION STATION INC	4,725.00	Istation; Primary and Intermediate
222300020	09/09/2022	INSURICA DFB INSURANCE SE	494,140.00	2022-2023 Property & Casualty Insurance
222300021	09/09/2022	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222300022	09/09/2022	KENT COUNTY APPRAISAL DIS	1,831.20	2022 - 4th Quarter Budget Payment
222300023	09/09/2022	LEVEL DATA INC	4,072.55	Level Data Renewal Active Directory, Gsuite, and Annual Maintenance Quote LD-2227462 09-01-2022 - 08-31-2023
222300024	09/09/2022	LOPEZ, JOSE JR	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program
222300025	09/09/2022	LUKE MCMILLAN MUSIC CO.	2,500.00	Band - Marching Show
222300026	09/09/2022	LUTZ, A'LEX	100.00	A'lex Lutz -Teacher reimbursement
222300027	09/09/2022	MCGUIRE, CATANIA	100.00	2022-2023 Teacher Reimbursement for Catania McGuire
222300028	09/09/2022	MEMBEAN INC	5,480.00	digital vocabulary for Jr. High School
222300029	09/09/2022	MICHAEL REALSOLA	462.50	Maintenance: Primary Gym
222300030	09/09/2022	MIRANDA CAMARGO DE LIMA,	96.15	Classroom Supplies - Reimbursement
222300031	09/09/2022	NAPA AUTO PARTS	254.99	Transportation - Bus Barn/Parts for Unit 7-2010 Ford Expedition
		NAPA AUTO PARTS	5,505.91	Auto Shop -Syringe Kit, Manif St, Leak Detector, Supplies
222300032	09/09/2022	NATIONAL SPEECH & DEBATE	262.00	Speech & Debate - Membership
222300033	09/09/2022	POE, TRAVIS JR	100.00	SJH Theatre royalty payment for use of A Midsummer Nights Dream-2023 UIL One-Act Play Contest
222300034	09/09/2022	PROGRESS LEARNING LLC	1,500.00	Intermediate Grades 4-5: Online science: Subscription for 09/01/2022-09/01/2023
		PROGRESS LEARNING LLC	6,309.59	SHS Grades 9-12 - TEKS Streamlined for World History, World Geography, US History since 1877, African American Studies, Economics, US Government, English, & Reading
222300035	09/09/2022	RAGAN, CONNIE	100.00	2022-2023 Teacher Reimbursement for Connie Ragan
222300036	09/09/2022	RAMIREZ, MEGAN	100.00	2022-2023 Teacher Reimbursement for Megan Ramirez
222300037	09/09/2022	RAUCH, JANET	100.00	2022-2023: Teacher Reimbursement for Janet Rauch
222300038	09/09/2022	SCHOLASTIC NETWORK PARTNE	5,400.00	The Scholastic Network Quote and Agreement for Snyder ISD Network License Renewal 10-1-2022 - 10-01-2023
222300039	09/09/2022	SCHOOLHOUSE DRIVELINE	795.00	Schoolhouse drive-line. Safe student dismissal
222300040	09/09/2022	SCURRY COUNTY EMS	250.00	FOOTBALL STAND-BY INVOICE #2203
		SCURRY COUNTY EMS	250.00	FOOTBALL STAND-BY INVOICE #2206
222300041	09/09/2022	SEESAW LEARNING INC	5,400.00	Primary PK-3 grade: Platform for engagement 11/01/2022 - 10/31/2023
222300042	09/09/2022	SKYWARD, INC	66,864.00	Annual License Fees: 09/01/2022 - 08/31/2023
222300043	09/09/2022	SOLIS, ALEJANDRA	100.00	Classroom \$100 Reimbursement
222300044	09/09/2022	STEVENSON, NATHAN	86.93	Classroom \$100 Reimbursement
222300045	09/09/2022	TEXAS ASSOCIATION OF MIDS	500.00	2022-2023 Membership
222300046	09/09/2022	TEXAS ASSOCIATION OF COMM	700.00	Institutional Membership 2022-2023
222300047	09/09/2022	TRUSTY, AMBRE	100.00	2022-2023 Teacher Reimbursement for Ambre Trusty
222300048	09/09/2022	TYLER TECHNOLOGIES INC	3,560.19	Maintenance - Bus Barn - Traversa Program
222300049	09/09/2022	UNITED SUPERMARKETS, LLC	49.09	Special Education Jr. High cooking class for 9/2/22
222300050	09/09/2022	VECTOR SOLUTIONS	4,448.00	District Wide Employee Safety & Compliance Library. September 1, 2022 - August 31, 2023
222300051	09/09/2022	VILLANUEVA, JULIE	94.94	Classroom \$100 Reimbursement
222300052	09/09/2022	WADLEIGH, JACKI	50.01	Classroom \$100 Reimbursement
222300053	09/09/2022	WALSH GALLEGOS TREVINO KY	1,000.00	Renewal of membership in Retainer Program for general and special education matters. September 1, 2022 through August 31, 2023

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300056	09/16/2022	A.H. ELEVATOR COMPANY, LL	556.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222300057	09/16/2022	AGILE SPORTS TECHNOLOGIES	999.00	HUDL RENEWAL FEE/ VOLLEYBALL 9/15/2022-9/14/2023
		AGILE SPORTS TECHNOLOGIES	3,499.00	HUDL RENEWAL FEE/ FOOTBALL 9-15-22/9-14-2023
222300060	09/16/2022	AMAZON.COM LLC	1,234.83	PBIS Rewards
		AMAZON.COM LLC	777.84	PBIS rewards
		AMAZON.COM LLC	133.55	PBIS rewards
		AMAZON.COM LLC	1,749.71	Power strips and Dongles for Teachers and Classrooms
		AMAZON.COM LLC	344.22	Amazon Batteries, Dongles, Zip Ties, Power Supply, P Touch, Power Supply
		AMAZON.COM LLC	276.71	Materials for Counseling for Counselor
		AMAZON.COM LLC	107.26	a book and power strip surge protectors for Janell Martin
		AMAZON.COM LLC	56.26	timers, magnifying glass, rulers for science lab (MvGuire)
		AMAZON.COM LLC	1,121.09	PBIS Rewards
		AMAZON.COM LLC	29.25	PBIS Rewards
		AMAZON.COM LLC	203.24	Maintenance - All Campuses/blank keys for locks
		AMAZON.COM LLC	38.57	Tape for the office, HDMI couplers for classroom
		AMAZON.COM LLC	149.98	ALEX MARSH/MED TABLES
		AMAZON.COM LLC	43.96	Maintenance - High School/Tiger Gym
		AMAZON.COM LLC	60.87	Maintenance - Grounds/supplies
		AMAZON.COM LLC	27.99	wireless mouse
222300061	09/16/2022	AMERICAN SCHOOL COUNSELOR	129.00	Membership Renewal for Sherry Faulkenbery
222300062	09/16/2022	APPLE INC.	6,982.80	Apple Parts for Teacher Laptops
		APPLE INC.	527.12	Apple Parts for Teacher Laptops
222300063	09/16/2022	B & J WELDING SUPPLY LTD	1,135.60	Metal Shop - Metal
222300064	09/16/2022	BRACKETT & ELLIS, A PROFE	210.00	GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through August 25, 2022
		BRACKETT & ELLIS, A PROFE	1,530.00	GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through August 25, 2022
		BRACKETT & ELLIS, A PROFE	5,322.00	GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through August 25, 2022
222300065	09/16/2022	CALIAN CORP	2,158.54	Snyder ISD EY21 Form 470 Response 210020424 FRN 0028730893 Spin 143051678 Cisco Catalyst E-rate High School Wireless/Network Hardware upgrade
222300066	09/16/2022	CUSTOMIZED COMMUNICATIONS	139.08	books for nurses-teen pregnancy
222300067	09/16/2022	G & G GLASS COMPANY	125.00	Maintenance - Jr. High/Latch Strikes to keep Foyer doors closed
222300068	09/16/2022	IMAGINE LEARNING INC	35,250.00	Snyder High School MyPath and K-5 PathblazerNWEA MAP Integration Annual Subscription. 09/1/2022 to 08/31/2023
		IMAGINE LEARNING INC	26,500.00	SHS Digital Libraries 9-12 Comprehensive Site License: 09/01/2022 - 08/31/2023
222300069	09/16/2022	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222300070	09/16/2022	JOHNSON, BRADFORD	64.67	Classroom Supplies - Reimbursement
222300071	09/16/2022	J.W. PEPPER & SONS, INC.	2.90	Choir - Music
		J.W. PEPPER & SONS, INC.	592.34	Choir - Music
222300072	09/16/2022	KADUCEUS HOLDINGS INC	2,500.00	High School: Kaduceus Phlebotomy Program - Annual Site License Renewal. School Year 2022-2023
222300073	09/16/2022	MARSH, ALEXANDRIA	91.86	Classroom Supplies - Reimbursement
222300074	09/16/2022	MCDOWELL, REBEKKA	100.00	Rebekka Mcdowell -Teacher reimbursement
222300075	09/16/2022	MSB CONSULTING GROUP LLC	211.47	Special Education SHARS Administration fee
222300076	09/16/2022	NAPA AUTO PARTS	702.94	Automotive Shop - Tire Buffer, Flood Light, Socket Set, Supplies
222300077	09/16/2022	NEFF, DOUG	581.50	DOUG NEFF / TASA/TASB Convention San Antonio, Tx. September 22-25, 2022
222300078	09/16/2022	NIX'S AUTO & TIRE SERVICE	275.00	Maint - State Inspections & DOT Inspection
222300079	09/16/2022	NWEA	35,917.50	Map Growth K-5, 9-12, Science add on, growth report+1hour virtual consulting
222300080	09/16/2022	PETROLEUM TRADERS CORPORA	9,852.80	Transportation-Gasoline/Bus Barn
222300081	09/16/2022	PFOHL, ROBB	92.33	2022-2023: Teacher Reimbursement for Robb Pfohl

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222300082	09/16/2022	POWERSCHOOL HOLDINGS LLC	20,295.34	Schoology License and subscription fees
222300083	09/16/2022	RAMON, RALPH	581.50	TASA/TASB Convention San Antonio, Tx. September 22-25, 2022 Ralph Ramon
222300084	09/16/2022	RAUCH, ROBERT	581.50	TASA/TASB convention San Antonio, Tx.- September 22-September 25, 2022- Mr. Rauch travel
222300085	09/16/2022	REGION 14 EDUCATION SERVI	125.00	Special Education Region 14 Director meeting fee
222300086	09/16/2022	SCHOOL SPECIALTY LLC	88.05	Office supply
222300087	09/16/2022	SCURRY COUNTY APPRAISAL D	110,883.55	4th quarter payment of 2022
222300088	09/16/2022	SCURRY COUNTY	265.41	Maintenance - Reimbursement 1/2 invoice 123153870-001 from SiteOne Landscape Supply
		SCURRY COUNTY	985.21	STAR Expenses: September 2022
222300089	09/16/2022	SOUTHWEST FOODSERVICE EXC	139,335.87	Food Service for September 2021 thru August 2022
222300090	09/16/2022	TEACHERS PAY TEACHERS	596.59	Science - Anatomy & Physiology curriculum
222300091	09/16/2022	TEXAS BOOK COMPANY	1,299.75	Automotive - Dual Credit Textbooks
222300092	09/16/2022	THE EMBROIDERY SHOP	285.38	Special Education Flag Crew uniforms
222300093	09/16/2022	UNITED SUPERMARKETS, LLC	223.27	Culinary Arts - Food for class lessons
222300094	09/16/2022	ZSPACE INC	3,998.40	Site License for STEM Lab: Intermediate: Expires 8/31/2023
222300107	09/23/2022	AMAZON.COM LLC	308.05	nurse supplies for puberty classes
		AMAZON.COM LLC	223.48	Clothing for homeless student
		AMAZON.COM LLC	1,642.61	Office Supplies
		AMAZON.COM LLC	72.90	Special Education Inclusion classroom books
		AMAZON.COM LLC	811.39	Supplies for DAEP
		AMAZON.COM LLC	707.26	Maintenance - Grounds
		AMAZON.COM LLC	215.97	Office - Parking tags, printer drum, batteries
		AMAZON.COM LLC	310.50	Counseling Office - Folders, Calendar, Tape Dispenser, Supplies
222300108	09/23/2022	AMERICAN RED CROSS	30.00	CPR Certification Classes: staff
		AMERICAN RED CROSS	20.00	CPR Certification Classes: staff
222300109	09/23/2022	APPLE INC.	1,490.00	Special Education ipads for Diagnosticians and high school i-pad center
		APPLE INC.	580.00	Special Education ipads for Diagnosticians and high school i-pad center
222300110	09/23/2022	APTEGY INC	9,999.00	Apptegy Thrillshare School Website Invoice - 09447
222300111	09/23/2022	BEN WILSON SUPPLY	26.00	Maintenance - Grounds/Part for Truckster
222300112	09/23/2022	BOOKBINDING & LAMINATING	760.00	Laminating Film, 20 rolls, Intermediate Campus
222300113	09/23/2022	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222300114	09/23/2022	EICHELBAUM WARDELL HANSEN	200.00	Marcia Womack November 1-3, 2022 Registration for Legal Issues for School Secretaries-Virtual Conference-
222300115	09/23/2022	GRAINGER	61.45	Maintenance - Jr. High/Lock for Handicap stall
222300116	09/23/2022	KRUEGER, STEVEN	92.51	Classroom Supplies - Reimbursement
222300117	09/23/2022	MSB CONSULTING GROUP LLC	400.28	Special Education SHARS Administration fee
222300118	09/23/2022	NIX'S AUTO & TIRE SERVICE	655.56	Transportation - Bus Barn/Tires for AG4
222300119	09/23/2022	SIRIUS EDUCATION SOLUTION	5,600.00	English I,II, and Biology
222300120	09/23/2022	TEXAS ASSOCIATION OF SOCC	145.00	TASCO COACHING SCHOOL NOVEMBER 17-20,2022
222300121	09/23/2022	TEXAS BOOK COMPANY	1,262.96	Dual Credit - Textbooks
222300122	09/23/2022	TURNITIN, LLC	3,200.00	SHS Grades 9-12 - Originality checking platform
222300123	09/23/2022	UNITED SUPERMARKETS, LLC	13.99	Greenhouse - Water bottle for dispenser
		UNITED SUPERMARKETS, LLC	57.00	Special Education groceries for JH life skills cooking class
		UNITED SUPERMARKETS, LLC	193.96	Culinary Arts - Food for class lessons
222300124	09/23/2022	ZOOBEAN INC	2,432.00	Primary & Intermediate Campuses: software used for tracking reading and growth
222300125	09/23/2022	ZSPACE INC	3,998.40	Site License for STEM Lab: Intermediate: Expires 8/31/2023
222300126	09/23/2022	AMAZON.COM LLC	85.35	beakers, graduated cylinders, magnetic wand for McGuire
		AMAZON.COM LLC	514.96	Greenhouse - Gloves, Safety Glasses, Aprons
		AMAZON.COM LLC	85.99	ACCEL - Ink cartridges

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222300126	09/23/2022	AMAZON.COM LLC	174.43	DAEP Positive Behavior Rewards for Store
222300127	09/23/2022	COGDELL MEMORIAL HOSPITAL	324.00	Transportation - Physicals
222300128	09/23/2022	DEPARTMENT OF INFORMATION	1,214.77	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22080703N
222300129	09/23/2022	ESTRELLITA, INC	843.21	PreK Sonidos
222300130	09/23/2022	GRIERSON, MARY	100.00	2022-2023 Teacher Reimbursement for Mary Grierson Wal-Mart
222300131	09/23/2022	INDEED INC	278.00	Indeed.com Job Postings
		INDEED INC	482.16	Indeed.com Job Postings
222300132	09/23/2022	MARTIN, BRANDY	100.00	Classroom Supplies - Reimbursement
222300133	09/23/2022	NCS PEARSON, INC.	1,450.00	Special Education Q-Interactive renewal
222300134	09/23/2022	TENNIS OUTLET, INC	1,074.00	TAMARA HALE/TENNIS BALLS
222300135	09/23/2022	WAGNER SUPPLY CO, INC	56.16	Maintenance - Primary/Stripper Machine
		WAGNER SUPPLY CO, INC	473.05	Maintenance - Repair Advabce ES 400 XLP/Primary
222300139	09/30/2022	ALARCON, FELICITY	99.97	\$100 Teacher Reimbursements for Classroom Supplies
222300142	09/30/2022	AMAZON.COM LLC	784.95	SPED - Planners, Folders, Fidget Toys, Headphones, Supplies
		AMAZON.COM LLC	23.97	Maintenance - Intermediate/Boys Gym Bleachers rubbing on floor
		AMAZON.COM LLC	22.95	Maintenance - Bus Barn/Office Supplies
		AMAZON.COM LLC	1,086.50	Tier 1 Leaderbuck Store fall order for Lacey Wall and Abbi Cowley
		AMAZON.COM LLC	428.47	Maintenance - Bus Barn/Monitor for Jerry Ashley
		AMAZON.COM LLC	45.76	Freezer Pops PBIS AA Batteries
		AMAZON.COM LLC	129.15	Music Program for Mills
		AMAZON.COM LLC	399.99	Maintenance - Jr High/Ice Machine for Nurse
		AMAZON.COM LLC	107.32	Counseling Office - Stress Balls, Fidget Toys, Supplies
		AMAZON.COM LLC	382.83	Special Education Covers for I-pads
		AMAZON.COM LLC	10.80	DAEP Positive Behavior Rewards for Store
		AMAZON.COM LLC	949.90	Maintenance - Intermediate/Girls Bathroom Faucets
		AMAZON.COM LLC	386.88	Transportation - Unit W/Tony Daves
		AMAZON.COM LLC	593.06	Metal Shop - Safety glasses, Soapstone pens, supplies
		AMAZON.COM LLC	141.96	Maintenance - Emergency Bags
		AMAZON.COM LLC	131.99	Supplies for Art class
		AMAZON.COM LLC	796.33	Special Education classroom supplies and materials
222300143	09/30/2022	APPLE INC.	99.00	GSX Repair for Screen Teacher
222300144	09/30/2022	BEN WILSON SUPPLY	172.00	Maintenance - Grounds/straps for picking up pumpkins
222300145	09/30/2022	CALIAN CORP	1,884.64	VmWare Support and Subscription BuyBoard 661-22 Term Dates: 9/22/22 - 9/21/23 Term Dates: 12/26/22 - 9/21/23 Subscription
222300146	09/30/2022	CHAVEZ, CHRISTIAN	100.00	Christian Chavez -Teacher reimbursement
222300147	09/30/2022	EICHELBAUM WARDELL HANSEN	200.00	Patricia Robbins 11-1-2022 to 11-3-2022 for Virtual Conference
222300148	09/30/2022	EREFLECT INC	704.00	Typesy EDU Subscription renewal
222300149	09/30/2022	G & G GLASS COMPANY	172.26	Maintenance - High School/Replace glass on front door
222300150	09/30/2022	GRAINGER	866.77	Maintenance - Bus Barn/Shop Stepladder
222300151	09/30/2022	HAGINS, KIMBERLY	100.00	Kim Hagins -Teacher reimbursement
222300152	09/30/2022	INTERQUEST DETECTION CANI	660.00	1/2 Day contraband detection services
222300153	09/30/2022	KING CARPET CLEANING & FL	12.60	Maintenance - High School/Culinary Arts Kitchen/Fix gap in floor and Sheetrock
222300154	09/30/2022	KRUSE, CECELIA	100.37	JAN KRUSE/9-10-22/VOLLEYBALL/DENVER CITY/REIMBURSEMENT FOR MEALS PAID FOR WITH PERSONAL CC BY MISTAKE
222300155	09/30/2022	LUBBOCK WHOLESALE FLORIST	452.50	Ag - Flowers
222300156	09/30/2022	MOSYLE CORPORATION	8.25	Mosyle additional License if needed for 2022-2023
222300157	09/30/2022	MSB CONSULTING GROUP LLC	313.04	Special Education SHARS Administration fee
		MSB CONSULTING GROUP LLC	147.37	Special Education SHARS Administration fee
222300158	09/30/2022	SCHOOL SPECIALTY LLC	528.44	Office supply
222300159	09/30/2022	THE SCIENCE DUO LLC	1,196.00	Science Membership renewal for 6th and 7th grade teachers
222300160	09/30/2022	VERO FIBER NETWORKS, LLC	3,235.20	Leased Lit Fiber through Erate 9/1/2022 through 8/31/2023 Vero Invoice 3138 SPIN 143050324 Sep-22
222300161	09/30/2022	WINKLER WATERWORKS	3,188.93	Maintenance - JH Football Field/Irrigation

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222300167	10/07/2022	A.H. ELEVATOR COMPANY, LL	556.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222300168	10/07/2022	ABLENET INC	155.00	Special Education equipment High School
222300169	10/07/2022	AGILE SPORTS TECHNOLOGIES	999.00	BASKETBALL HUDL RENEWAL 10/16/22 - 10/15/23
		AGILE SPORTS TECHNOLOGIES	999.00	GIRLS BASKETBALL HUDL RENEWAL 10/16/22 - 10/15/23
222300173	10/07/2022	AMAZON.COM LLC	1,258.58	Band items for JH Band
		AMAZON.COM LLC	81.34	Metal Shop - Safety glasses, Soapstone pens, supplies
		AMAZON.COM LLC	18.99	Counseling Office - Stress Balls, Fidget Toys, Supplies
		AMAZON.COM LLC	179.82	Special Education inclusion classroom supplies and equipment
		AMAZON.COM LLC	59.98	Red Ribbon/Kindness Week
		AMAZON.COM LLC	103.10	Speech and Debate - Binders, Sheet Protectors
		AMAZON.COM LLC	17.99	Maintenance - Intermediate/Stem Lab - Wireless Doorbell
		AMAZON.COM LLC	149.98	Maintenance - District wide/plumbing
		AMAZON.COM LLC	1,412.32	Chargers for Laptops and AirPods, Labels for Laptops
		AMAZON.COM LLC	-25.73	Credit from PO#1100020062
		AMAZON.COM LLC	-25.73	Credit from PO#1100020062
		AMAZON.COM LLC	256.23	Items for Red Ribbon Week and Self Care Room
		AMAZON.COM LLC	194.01	Special Education SIS Life Skills classroom supplies and materials
		AMAZON.COM LLC	238.27	Maintenance - Intermediate/Life Skills - Dry Eraser Board
		AMAZON.COM LLC	176.99	30 year award for C. Bane & wireless mouse for business office
		AMAZON.COM LLC	209.85	Drama - Paint brushes, wood glue, hinges, supplies
		AMAZON.COM LLC	853.52	ACCEL - Standing desks, chairs
		AMAZON.COM LLC	21.99	SPED - Planners, Folders, Fidget Toys, Headphones, Supplies
		AMAZON.COM LLC	89.85	mirrors for kindergarten (per Boyd) students will read. As they are reading, should also look in the mirror to watch their mouths move.
222300174	10/07/2022	APPLE INC.	8,490.00	Special Education ipads for Diagnosticians and high school i-pad center
		APPLE INC.	-33.00	Apple Quote 2206234964 Texas DIR-TSO-3789 MacBook Pro Teacher Computers
222300175	10/07/2022	B & J WELDING SUPPLY LTD	123.89	Ag - Oxygen, Acetylene
222300176	10/07/2022	BEN WILSON SUPPLY	46.00	Transportation - Brake Fittings/Bus 24-9
222300177	10/07/2022	BIG COUNTRY ELECTRIC COOP	13,093.44	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 10-04-22
222300178	10/07/2022	BRIGHTLY SOFTWARE INC	2,802.80	Maintenance - Admin/Brightly Software
222300179	10/07/2022	CAPTURING KIDS' HEARTS	4,000.00	Junior High Grades 6-8: Campus TrAction Pac: Behavior Intervention
222300180	10/07/2022	CODEWORK, INC.	1,890.00	Vision Pro District Kit - 2700 students for the period Oct 5, 2022, to Oct 5, 2023 Quote 3210463
222300181	10/07/2022	EICHELBAUM WARDELL HANSEN	200.00	Mary Ann Leal - 11/01-03/22 Virtual - Legal Issues for Schools
222300182	10/07/2022	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 10/01/22 - 10/31/22- INV #13863
222300183	10/07/2022	GRAINGER	715.80	Maintenance - JH/HS Boiler Room
222300184	10/07/2022	GREGORY WALKER ENIS	375.00	Transportation - Bus Barn/ELDT CDL Classes
222300185	10/07/2022	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222300186	10/07/2022	LUBBOCK WHOLESALE FLORIST	178.57	Ag - Flowers
222300187	10/07/2022	MAYFIELD PAPER COMPANY	214.84	Maintenance - Custodial Supplies
222300188	10/07/2022	MSB CONSULTING GROUP LLC	47.21	Special Education Medicaid Administration fee
		MSB CONSULTING GROUP LLC	364.25	Special Education SHARS Administration fee
222300190	10/07/2022	NAPA AUTO PARTS	1,225.00	Maintenance - Bus Barn/Parts and Service
		NAPA AUTO PARTS	48.05	Maintenance - Grounds/Oil for Scag
		NAPA AUTO PARTS	137.37	Transportation - Bus Barn/tools for fixing brakes
		NAPA AUTO PARTS	13.29	Maintenance - Grounds/Light for Truckster
		NAPA AUTO PARTS	615.96	Automotive Shop - Ratchets, Tablet (SBE Start Up Costs)
		NAPA AUTO PARTS	2,146.85	SBE Start up supplies-Mr. Escobedo
		NAPA AUTO PARTS	2,990.00	Maintenance - Bus Barn/Annual fees Auto System
		NAPA AUTO PARTS	98.28	Maintenance - Grounds/filters for Tractor

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222300191	10/07/2022	NCS PEARSON, INC.	145.00	Special Education year subscriptions for online assessment scoring
222300192	10/07/2022	NIX'S AUTO & TIRE SERVICE	120.00	Transportation - DOT Inspection
		NIX'S AUTO & TIRE SERVICE	15.00	Transportation-Tire Repair/Grounds
		NIX'S AUTO & TIRE SERVICE	22.00	Maintenance/Bus Barn - Flat tire repair Unit A
222300193	10/07/2022	NOREDINK CORP.	7,482.50	mastery-based writing curriculum
222300194	10/07/2022	POSITIVE PROMOTIONS, INC.	138.51	Red Ribbon Week - ribbons for L Wall And A Cowley
222300195	10/07/2022	RAMON, RALPH	460.62	Reimburse Ralph Ramon for hotel room- September 24, 2022 Hyatt Regency- San Antonio TASA/TASB convention
222300196	10/07/2022	SCURRY COUNTY EMS	500.00	FOOTBALL EMS STANDBY
		SCURRY COUNTY EMS	250.00	FOOTBALL EMS STANDBY/ SMYER VS CROSS PLAINS HOSTING GAME
		SCURRY COUNTY EMS	1,250.00	FOOTBALL EMS STANDBY
222300197	10/07/2022	SNYDER FARM & RANCH	96.00	Maintenance - Grounds/Dye (Spray Indicator)
222300198	10/07/2022	SNYDER LIONS CLUB	660.00	Mr. Rauch's membership. 10/01/2022 to 09/30/2023
		SNYDER LIONS CLUB	660.00	Janell Martin membership. October 1, 2022 to September 30, 2023
		SNYDER LIONS CLUB	660.00	Clay Cade membership. October 1, 2022 to September 30, 2023
222300199	10/07/2022	SPHERO INC	2,879.77	BOLT POWER PACK for Intermediate STEM Lab
222300200	10/07/2022	TRINITY EDUCATIONAL SERVI	4,775.00	Special Education OT contracted service - Trinity
222300201	10/07/2022	UNITED SUPERMARKETS, LLC	340.99	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	48.54	math measurement unit for all 3rd grade math gallons, pints, quarts, and cups
222300202	10/07/2022	WEST, REGINA	100.00	Regina West -Teacher reimbursement
222300203	10/07/2022	WINKLER WATERWORKS	572.00	Maintenance - High School/Backflow Test - Press box
222300207	10/14/2022	360TRAINING.COM INC	3,225.00	CTE - OSHA 30 Hour General Industry Training
222300208	10/14/2022	ABCO FIRE PROTECTION	8,825.00	Maintenance - Bus Barn/replace Sprinkler heads
222300209	10/14/2022	AMAZON.COM LLC	394.72	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers
		AMAZON.COM LLC	19.99	100 Foot RCA Aux Audio Cable
		AMAZON.COM LLC	24.98	Card Stock Intermediate
		AMAZON.COM LLC	19.78	Special Education classroom supplies and materials
		AMAZON.COM LLC	54.97	Office Supplies
		AMAZON.COM LLC	1,269.67	Bulbs for Dukane Projectors
		AMAZON.COM LLC	63.14	Library Supplies
		AMAZON.COM LLC	14.75	Maintenance - High School/Glass Office - Cabinet Lock
222300210	10/14/2022	APPLE INC.	383.14	Tools for Fixing laptops
		APPLE INC.	6.95	Tools for Fixing laptops
		APPLE INC.	173.32	Tools for Fixing laptops
		APPLE INC.	11.00	Tools for Fixing laptops
222300212	10/14/2022	BRACKETT & ELLIS, A PROFE	30.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, PUBLIC INFORMATION ACT REQUESTS: Services rendered through September 25, 2022
		BRACKETT & ELLIS, A PROFE	1,297.38	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, PUBLIC INFORMATION ACT REQUESTS: Services rendered through September 25, 2022
		BRACKETT & ELLIS, A PROFE	300.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, PUBLIC INFORMATION ACT REQUESTS: Services rendered through September 25, 2022
		BRACKETT & ELLIS, A PROFE	2,970.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, PUBLIC INFORMATION ACT REQUESTS: Services rendered through September 25, 2022
		BRACKETT & ELLIS, A PROFE	330.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, PUBLIC INFORMATION ACT REQUESTS: Services rendered through September 25, 2022
222300213	10/14/2022	BWI COMPANIES, INC.	990.00	Maintenance - Greenhouse/Cooling System
		BWI COMPANIES, INC.	6,379.00	Maintenance - Greenhouse/Cooling System
222300214	10/14/2022	CALIAN CORP	3,321.00	Informacast advanced notifications Coverage Dates: 8/31/2022 - 8/31/2023 BuyBoard 661-22 Quote 076133 v1

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300215	10/14/2022	CDW GOVERNMENT LLC	625.02	Special Education VI equipment
		CDW GOVERNMENT LLC	160.00	Google Chrome Education License for Chromeboxes Quote MZSL892 Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Services (R210401)
		CDW GOVERNMENT LLC	1,047.55	Chromeboxes for Primary Chromeboxes mini PC
222300216	10/14/2022	EICHELBAUM WARDELL HANSEN	500.00	KATHY SCOTT / October 18-19, 2022 Title IX Administrator Virtual Conference
222300217	10/14/2022	HOME DEPOT U.S.A. INC	1,286.06	Maintenance - Custodial supplies
222300218	10/14/2022	LEATHERWOOD'S PAINT & BOD	1,604.49	Maintenance - Golf Trailer
222300219	10/14/2022	LIBER HOLDINGS LLC	544.35	Maintenance - Custodial Supplies
222300220	10/14/2022	MSB CONSULTING GROUP LLC	232.59	Special Education SHARS Administration fee
222300221	10/14/2022	N2Y LLC	142.29	Special Education Life skills classroom teach aids
		N2Y LLC	249.99	Special Education SJHS lifeskills software
222300222	10/14/2022	NAPA AUTO PARTS	1,330.00	Maintenance - Bus Barn/Ramps
		NAPA AUTO PARTS	11.26	Maintenance - Grounds/Filters for Tractor
		NAPA AUTO PARTS	-11.26	Maintenance - Grounds/Filters for Tractor
		NAPA AUTO PARTS	31.99	Transportation - Bus 24-8/Belt
222300223	10/14/2022	NATIONAL SEATING & MOBILI	518.47	Special Education Equipment High School Life skills classroom
222300224	10/14/2022	QUADIENT FINANCE USA INC	2,500.00	Main-Finance Postage Account #7900 0440 4890 7525
222300225	10/14/2022	REGION 14 EDUCATION SERVI	150.00	ONLINE- GT Training: Daniel Wallace & Christian Chavez Session# 111515,111516,111517,111518,111519
		REGION 14 EDUCATION SERVI	500.00	Special Education Child Find Contract with Region 14
222300226	10/14/2022	SCHOOL LIFE	469.09	Brag Tags, Honor Roll and Birthdays
222300227	10/14/2022	SCHOOL SPECIALTY LLC	34.95	Office supply
		SCHOOL SPECIALTY LLC	5.47	Office supply
		SCHOOL SPECIALTY LLC	71.25	paint for color mix (art, Stewart)
222300228	10/14/2022	SNAILUM, SARAH	100.00	2022-2023: Teacher Reimbursement for Sarah Snailum Wal-Mart, Dollar Tree, Target
222300229	10/14/2022	UNITED SUPERMARKETS, LLC	194.67	Culinary Arts - Food for class lessons
222300240	10/21/2022	AMAZON.COM LLC	180.70	Maintenance - District Wide/Batteries
		AMAZON.COM LLC	37.67	Bulbs for Dukane Projectors
		AMAZON.COM LLC	454.65	Phone handsets for the District
		AMAZON.COM LLC	263.10	Drama - Work lights, Wig Caps, Props
		AMAZON.COM LLC	855.99	Special Education Primary school snacks
		AMAZON.COM LLC	-148.94	Special Education Primary school snacks
		AMAZON.COM LLC	332.68	JASMIN ASHLEY/OFFICE SUPPLIES
		AMAZON.COM LLC	105.69	Behavior Party 2nd 6 weeks
		AMAZON.COM LLC	172.04	Counseling Office - Fidget toys, Supplies
222300241	10/21/2022	AREA II FFA	589.00	Ag - Membership Fees
222300242	10/21/2022	B & J WELDING SUPPLY LTD	1,277.80	Metal Shop - Torch Kit, Metal 4x8, Plasma Electrodes, Supplies
222300243	10/21/2022	BEN WILSON SUPPLY	52.00	Transportation - Bus Barn - Tail Lights for Band Trailer
		BEN WILSON SUPPLY	70.00	Transportation - Bus Barn/Hitch Locks for PU's
222300244	10/21/2022	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222300245	10/21/2022	CENGAGE LEARNING, INC	3,675.00	WebAssign Precalculus with Limits: A Graphing Approach, 8th Edition(k12 Instant Access)
	10/25/2022	CENGAGE LEARNING, INC	-3,675.00	WebAssign Precalculus with Limits: A Graphing Approach, 8th Edition(k12 Instant Access)
222300246	10/21/2022	COMPLETE SUPPLY INC	2,892.06	Maintenance - Custodial Supplies
		COMPLETE SUPPLY INC	397.24	Maintenance - Custodial Supplies
222300247	10/21/2022	GRAINGER	119.22	Maintenance - Jr. High/lights
222300248	10/21/2022	HOME DEPOT U.S.A. INC	13,960.00	Maintenance - Custodial Supplies
		HOME DEPOT U.S.A. INC	31.20	Maintenance - Paper Towels
222300249	10/21/2022	JACKSON, ANGELICA	118.87	Reimbursement for ESL test fee
222300250	10/21/2022	J.W. PEPPER & SONS, INC.	62.99	Band - Music

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222300250	10/21/2022	J.W. PEPPER & SONS, INC.	45.00	Band - Music
		J.W. PEPPER & SONS, INC.	67.50	Sheet music for choir
		J.W. PEPPER & SONS, INC.	74.49	Sheet music for choir
222300251	10/21/2022	KING CONSULTANTS, INC.	3,100.00	Maintenance - Campus Wide/Annual AHERA
222300252	10/21/2022	MAYFIELD PAPER COMPANY	40.48	Maintenance - Custodial Supplies
		MAYFIELD PAPER COMPANY	6.81	Maintenance - Custodial Supplies
		MAYFIELD PAPER COMPANY	18.98	Maintenance - Custodial Supplies
222300253	10/21/2022	MIGHTY MUSIC PUBLISHING	104.99	Music UIL- Music Memory
222300254	10/21/2022	MOSYLE CORPORATION	32.06	Mosyle additional License if needed for 2022-2023
222300255	10/21/2022	MSB CONSULTING GROUP LLC	161.62	Special Education AHARS Administration fee
222300256	10/21/2022	NAPA AUTO PARTS	41.98	Transportation - Bus Barn - Hitch Pin Lock/Trailers
222300257	10/21/2022	NATIONAL RESTAURANT ASSOC	1,485.00	Culinary Arts - ServSafe Certifications
222300258	10/21/2022	NCS PEARSON, INC.	160.20	Special Education Testing materials
		NCS PEARSON, INC.	125.00	Special Education year subscriptions for online assessment scoring
222300259	10/21/2022	NIX'S AUTO & TIRE SERVICE	600.00	Transportation - Bus Barn/Unit W - Repair Exhaust
222300260	10/21/2022	PETROLEUM TRADERS CORPORA	13,756.32	Trans-Gasoline/Bus Barn
222300261	10/21/2022	REGION 14 EDUCATION SERVI	2,910.00	Antivirus for the District Region 14 Bitdefender Ultra Invoice 033582
		REGION 14 EDUCATION SERVI	14,431.80	Region 14 ESC Services 22/23 Contracted Services
222300262	10/21/2022	RIVERSIDE INSIGHTS	441.54	Special Education Testing Materials
222300263	10/21/2022	SCHOOL LIFE	175.40	Chains for Brag Tags
222300264	10/21/2022	SCHOOL SPECIALTY LLC	25.48	Workroom & office supplies
222300265	10/21/2022	SCURRY COUNTY	1,034.23	STAR Expenses: October 2022
222300266	10/21/2022	SOUTHWEST FOODSERVICE EXC	199,502.71	Food Service for September 2022 thru August 2023
222300267	10/21/2022	TRINITY EDUCATIONAL SERVI	1,987.50	Special Education contracted services - Counseling with Trinity
222300268	10/21/2022	UNIPAK CORP	5,850.00	Maintenance - Custodial Supplies
222300269	10/21/2022	UNITED SUPERMARKETS, LLC	38.40	Special Education SJH Life Skills cooking class items
		UNITED SUPERMARKETS, LLC	323.18	Culinary Arts - Food for class lessons
222300276	10/28/2022	AMAZON.COM LLC	306.73	SPED - Card Stock, Planner, Hole Punch, Supplies
		AMAZON.COM LLC	14.89	Drama - Work lights, Wig Caps, Props
		AMAZON.COM LLC	468.98	Maintenance - Jr. High/Nurses Station - Ice Machine
		AMAZON.COM LLC	145.18	Special Education Supplies and materials for Primary lifeskills classroom
		AMAZON.COM LLC	341.57	Special Education supplies and equipment for Primary PPCD
		AMAZON.COM LLC	101.77	Special Education Supplies and Materials for Primary Life skills classroom
		AMAZON.COM LLC	11.19	Special Education classroom supplies and materials
		AMAZON.COM LLC	293.98	Desk/Task Chairs for business office
		AMAZON.COM LLC	76.60	Red Ribbon Week Stickers and Tattoos
		AMAZON.COM LLC	78.98	Items for STEAM class
222300277	10/28/2022	APPLE INC.	6.95	Apple Parts for Teacher Laptops
222300278	10/28/2022	ARBITERSPORTS, LLC	1,990.00	ARBITERSPORTS/ARBITERPAY UNLIMITED PRICING
		ARBITERSPORTS, LLC	1,040.00	ARBITER SPORTS/SCHEDULE LICENSE RENEWAL DATE NOV. 22 - NOV. 23
222300279	10/28/2022	DEPARTMENT OF INFORMATION	1,209.94	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23090703N
222300280	10/28/2022	EMPIRE PAPER COMPANY	504.15	Maintenance - Custodial Supplies
222300281	10/28/2022	FERGUSON ENTERRPRISES LLC	1,326.41	Maintenance - Custodial Supplies
222300282	10/28/2022	GILLESPIE, SHANNON	100.00	Classroom Supplies - Reimbursement
222300283	10/28/2022	JUST SAY YES! - YOUTH EQU	3,259.75	sexual health and awareness program for Jr. High and High School students
222300284	10/28/2022	J.W. PEPPER & SONS, INC.	85.75	Choir - Music
222300285	10/28/2022	NAPA AUTO PARTS	224.05	Maintenance - Bus Barn/Tools
222300286	10/28/2022	RIVERSIDE INSIGHTS	201.80	Special Education Testing materials
222300287	10/28/2022	ROBERTS TRUCK CENTER	1,654.84	Transportation - Bus Barn/Bus 30
222300288	10/28/2022	TEACHERS PAY TEACHERS	2,250.00	Rush- extra curricular teacher recourses

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222300289	10/28/2022	TEXAS ASSOCIATION OF SOCC	205.00	TASCO COACHING SCHOOL NOVEMBER 17-20,2022 - JACQUELINN MORENO
222300290	10/28/2022	UNITED SUPERMARKETS, LLC	492.93	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	411.68	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	86.68	Special Education Jr. High Life skills classroom cooking class
		UNITED SUPERMARKETS, LLC	359.53	Culinary Arts - Food for class lessons
222300291	10/28/2022	WAGNER SUPPLY CO, INC	69,194.67	Maintenance - Custodial Supplies
		WAGNER SUPPLY CO, INC	415.00	Maintenance - Custodial Supplies
222300292	11/04/2022	A.H. ELEVATOR COMPANY, LL	556.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222300296	11/04/2022	AMAZON.COM LLC	248.99	STEAM supplies for 3D Printer
		AMAZON.COM LLC	181.34	supplies for Math lesson plan(Boyd) Velcro (Wall) table clips (Stewart, Art)
		AMAZON.COM LLC	150.16	Clothing for homeless student.
		AMAZON.COM LLC	189.97	special education supplies and equipment
		AMAZON.COM LLC	66.87	Greenhouse - Watering can, Soap bottles, Shop towels, Monitor Cable
		AMAZON.COM LLC	126.40	FCS - Glue, Markers, Display Boards, Supplies
		AMAZON.COM LLC	-94.99	SPED - Card Stock, Planner, Hole Punch, Supplies
		AMAZON.COM LLC	814.83	Band - Speakers, Speaker Stands, Music Books, Reeds, Supplies
		AMAZON.COM LLC	24.98	Special Education classroom supplies
		AMAZON.COM LLC	115.86	supplies for the school nurses
		AMAZON.COM LLC	421.85	Special Education classroom snacks Primary
		AMAZON.COM LLC	105.27	Special Education classroom supplies
		AMAZON.COM LLC	55.78	Red Ribbon Week End of 6 weeks Party
		AMAZON.COM LLC	14.37	Greenhouse - Watering can, Soap bottles, Shop towels, Monitor Cable
		AMAZON.COM LLC	44.59	Mounting for Tv at High School
		AMAZON.COM LLC	109.82	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies
		AMAZON.COM LLC	431.94	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies
		AMAZON.COM LLC	249.98	Special Educational supplies and equipment
222300297	11/04/2022	APPLE INC.	97.00	Apple Parts for Teacher laptops
		APPLE INC.	48.95	Apple Parts for Teacher laptops
222300298	11/04/2022	B & J WELDING SUPPLY LTD	589.71	Metal Shop - Metal, Tips, Electrode, Supplies
		B & J WELDING SUPPLY LTD	1,083.22	Metal Shop - Metal, Electrode Surcharge, Supplies
222300299	11/04/2022	BLAKE FULENWIDER CHRYSLER	340.00	Transportation - Bus Barn/Ag 4 2019 Ram
		BLAKE FULENWIDER CHRYSLER	371.00	Transportation - Bus Barn/1922 Jeep - 2 Key Fobs & Program key fobs
222300300	11/04/2022	COGDELL MEMORIAL HOSPITAL	243.00	Transportation - Physicals for September & October
		COGDELL MEMORIAL HOSPITAL	243.00	Transportation - Physicals for September & October
222300301	11/04/2022	DOMINGUEZ, MELINDA	100.00	2022-2023: Teacher Reimbursement for Melinda Dominguez Wal-Mart Amazon
222300302	11/04/2022	EDMAR EDUCATIONAL ASSOCIA	352.00	Special Education Inclusion supplies and materials
222300303	11/04/2022	EICHELBAUM WARDELL HANSEN	200.00	SARA WILLIAMS / 11/01-03/22 / LEGAL ISSUES FOR SCHOOL SECRETARIES / VIRTUAL
222300304	11/04/2022	FERGUSON ENTERRPRISES LLC	740.78	Maintenance - Custodial Supplies
222300305	11/04/2022	GARRETT, MATTHEW	2,500.00	Band - Marching Band Show Design 2022
222300306	11/04/2022	HOME DEPOT U.S.A. INC	-31.20	Maintenance - Paper Towels
		HOME DEPOT U.S.A. INC	30.00	Maintenance - Custodial supplies
		HOME DEPOT U.S.A. INC	369.00	Maintenance - Custodial supplies
222300307	11/04/2022	IBS OF THE SOUTH PLAINS	556.80	Transportation - Batteries - Bus Barn
222300308	11/04/2022	J.W. PEPPER & SONS, INC.	157.99	Band - Music
222300309	11/04/2022	LEE, JOANNA	100.00	2022-2023: Teacher Reimbursement for Joanna Lee Amazon
222300310	11/04/2022	LIBER HOLDINGS LLC	564.00	Maintenance - Custodial Supplies
222300311	11/04/2022	MAYFIELD PAPER COMPANY	784.23	Maintenance - Custodial Supplies
222300312	11/04/2022	MSB CONSULTING GROUP LLC	326.40	Special Education SHARS Administration fee

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222300313	11/04/2022	NAPA AUTO PARTS	75.26	Transportation - Bus Barn/LT2 - Filters
		NAPA AUTO PARTS	-38.68	Maintenance - Bus Barn/Fuel Filter - Bus 30/Credit
		NAPA AUTO PARTS	11.49	Transportation - Bus Barn/Bus 24-9
		NAPA AUTO PARTS	304.36	Transportation - Bus Barn/Bus #24-9
		NAPA AUTO PARTS	38.68	Maintenance - Bus Barn/Fuel Filter - Bus 30
222300314	11/04/2022	NATIONAL RESTAURANT ASSOC	135.00	Culinary Arts - ServSafe Certifications
222300315	11/04/2022	REGION 14 EDUCATION SERVI	1,600.00	Reading academies-blended
222300316	11/04/2022	ROBERTS TRUCK CENTER	50.64	Transportation - Bus Barn/Bus 30
222300317	11/04/2022	TIDMORE FLAGS - WESTERN H	128.15	4'x6' USA and Texas flags
222300318	11/04/2022	VISUAL TECHNIQUES, INC.	26,737.41	6 Boxlight interactive Flat Panel for SHS Math Department BuyBoard 661-22
222300319	11/04/2022	WAGNER SUPPLY CO, INC	171.57	Maintenance - Custodial/Polish pads - all campuses
		WAGNER SUPPLY CO, INC	77.50	Maintenance - Custodial Supplies
222300329	11/10/2022	AAA EXPRESS WATER & FIRE	206.30	Maintenance - Intermediate/Clean Carpet in Kaylee Neff's room
222300330	11/10/2022	ADVANCED BUSINESS SOLUTIO	297.50	Maintenance - Bus Barn/Ink Cartridge for Postage Machine.
222300332	11/10/2022	AMAZON.COM LLC	32.78	9volt batteries for music teacher
		AMAZON.COM LLC	1,376.98	Tier 1 and 2 for Lacey Wall and Abi Cowley
		AMAZON.COM LLC	-14.99	supplies for Math lesson plan(Boyd) Velcro (Wall) table clips (Stewart, Art)
		AMAZON.COM LLC	114.00	Band - Printer Cartridge
		AMAZON.COM LLC	152.90	Maintenance - Custodial/Two-Way Radios
		AMAZON.COM LLC	21.98	Admin - Ear Buds
		AMAZON.COM LLC	239.98	Task chairs for the admin building
		AMAZON.COM LLC	218.55	Special Education supplies for Primary
		AMAZON.COM LLC	951.64	Office - Bulletin Board Paper - Print Shop
		AMAZON.COM LLC	370.67	Drama - Printer, Hanging Files, USB Docking Station, Brooms
222300333	11/10/2022	B & J WELDING SUPPLY LTD	268.16	Automotive Shop - Lease on Cylinders
		B & J WELDING SUPPLY LTD	425.73	Metal Shop - Oxygen, Acetylene
222300334	11/10/2022	BARNHOUSE, ALLEN	100.00	Classroom Supplies - Reimbursement
222300335	11/10/2022	BIG COUNTRY ELECTRIC COOP	9,201.86	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 11-02-22
222300336	11/10/2022	BRACKETT & ELLIS, A PROFE	615.00	GENERAL, PERSONNEL, PUBLIC INFORMATION ACT REQUESTS: Services rendered through October 25, 2022
		BRACKETT & ELLIS, A PROFE	510.00	GENERAL, PERSONNEL, PUBLIC INFORMATION ACT REQUESTS: Services rendered through October 25, 2022
222300337	11/10/2022	CALIAN CORP	3,367.44	Quote 075159 Buy board 661-22 Cisco switches for High school band and STAR Gym
222300338	11/10/2022	CDW GOVERNMENT LLC	29,120.00	Quote MWSX868 Go, Guardian Suite Subscription License (1 year)
222300339	11/10/2022	COMPLETE SUPPLY INC	3,285.60	Maintenance - Custodial Supplies
222300340	11/10/2022	DECA INC	295.00	DECA - Software
222300341	11/10/2022	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 11/01/22 - 11/30/22- INV #14136
222300342	11/10/2022	INTERQUEST DETECTION CANI	330.00	1/2 Day contraband detection services
222300343	11/10/2022	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222300344	11/10/2022	J.W. PEPPER & SONS, INC.	14.00	Band - Music
222300345	11/10/2022	MSB CONSULTING GROUP LLC	568.51	Special Education SHARS Medicaid Administration
		MSB CONSULTING GROUP LLC	172.03	Special Education SHARS Medicaid Administration fee
222300346	11/10/2022	POSITIVE PROMOTIONS, INC.	280.86	Red Ribbon/Kindness Week
222300347	11/10/2022	KEELE, BROOKE	118.87	Reimbursement for English as a second language supplemental
222300348	11/10/2022	REGION 4 EDUCATION SERVIC	125.00	Kathy Scott October 27, 2022 Registration for ESC 4 Virtual Instructional Coaching Conference
222300357	11/10/2022	REGION 14 EDUCATION SERVI	75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 2 Session# 111852 10/31/22 Trainings for Robert Bailey work email is ROBailey@snyderisd.net
		REGION 14 EDUCATION SERVI	75.00	ELA: The Write STAART- Incorporating writing in all content areas, Day 2 Session# 111665 10/26/22 Trainings for Tonia Rauch work email is trauch@snyderisd.net

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222300357	11/10/2022	REGION 14 EDUCATION SERVI	75.00	Jennifer Beard - 10/20/22 - Session #111600 - Algebra 1 New STAAR Item types and STAAR data Analysis - Region 14
		REGION 14 EDUCATION SERVI	75.00	Shane Stewart - 10/20/22 - Session #111600 - Algebra 1 New STAAR Item types and STAAR data Analysis - Region 14
		REGION 14 EDUCATION SERVI	450.00	Session # 111950- Team of 8 training- November 3, 2022- brauch@snyderisd.net
		REGION 14 EDUCATION SERVI	75.00	ELA: The Write STAART- Incorporating writing in all content areas, Day 1 Session# 111556 9/29/22 Day 2 Session# 111852 The write stuff incorporating writing in all content areas 10/31/22 Trainings for Regina West work email is rwest@snyderisd.net
		REGION 14 EDUCATION SERVI	75.00	Regina Cummings - 10/20/22 - Session #111600 - Algebra 1 New STAAR Item types and STAAR data Analysis - Region 14
		REGION 14 EDUCATION SERVI	75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 1 Session# 111853 10/27/22 Trainings for Alison Johnson work email is ajohnson@snyderisd.net
		REGION 14 EDUCATION SERVI	150.00	ONLINE- GT Training: Daniel Wallace & Christian Chavez Session# 111515,111516,111517,111518,111519
		REGION 14 EDUCATION SERVI	75.00	Bob Rauch-brauch@snyderisd.net-Session 111721 investment Officer Training at Region 14 service center- October 11, 2022
		REGION 14 EDUCATION SERVI	75.00	Emergent Bilingual Toolbox, Cynthia Solis
		REGION 14 EDUCATION SERVI	75.00	Writing Trainings for Dusti Hemphill
		REGION 14 EDUCATION SERVI	75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 1 Session# 111853 10/27/22 Trainings for Nicole Dominguez ELA: The Write Stuff- Incorporating writing in all content areas, Day 2 Session# 111852 10/31/22 Trainings for Nicole Dominguez work email is ndominguez@snyderisd.net
		REGION 14 EDUCATION SERVI	75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 1 Session# 111853 10/27/22 Trainings for Nicole Dominguez ELA: The Write Stuff- Incorporating writing in all content areas, Day 2 Session# 111852 10/31/22 Trainings for Nicole Dominguez work email is ndominguez@snyderisd.net
		REGION 14 EDUCATION SERVI	75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 2 Session# 111852 10/31/22 Trainings for Catherine Garcia work email is cagarcia@snyderisd.net
		REGION 14 EDUCATION SERVI	14,431.80	Region 14 ESC Services 22/23 Contracted Services
		REGION 14 EDUCATION SERVI	75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 1 Session# 111853 10/27/22 ELA: The Write Stuff- Incorporating writing in all content areas, Day 2 Session# 111852 10/31/22 Trainings for Rebecca Mebane work email is rmebane@snyderisd.net
222300358	11/10/2022	SCURRY COUNTY GOLF COURSE	3,500.00	SCURRY COUNTY GOLF COURSE MEMBERSHIP
222300359	11/10/2022	SCURRY COUNTY EMS	750.00	FOOTBALL EMS STAND-BY INVOICE #2211
		SCURRY COUNTY EMS	500.00	FOOTBALL EMS STAND-BY INVOICE #2216
222300360	11/10/2022	TRINITY EDUCATIONAL SERVI	480.00	Special Education LSSP contracted service - Trinity
		TRINITY EDUCATIONAL SERVI	4,272.50	Special Education OT contracted service - Trinity
		TRINITY EDUCATIONAL SERVI	2,250.00	Special Education contracted services - Counseling with Trinity
222300361	11/10/2022	UNITED SUPERMARKETS, LLC	36.91	Special Education Food items for the Jr. High Life skills cooking class
222300362	11/10/2022	WAGNER SUPPLY CO, INC	6,526.95	Maintenance - Custodial Supplies
		WAGNER SUPPLY CO, INC	732.86	Maintenance - Jr. High/Repair Chariot Scrubber I 20
		WAGNER SUPPLY CO, INC	1,643.20	Maintenance - Jr. High/Repair Chariot Scrubber I 20
222300363	11/10/2022	WALKER, ASHLEY	89.06	Classroom Supplies - Reimbursement
222300376	11/18/2022	A-1 AIR CONDITIONING, INC	382.51	Maintenance - High School - Gas Valve for the Green House.
222300378	11/18/2022	AMAZON.COM LLC	92.98	TAMARA HALE/TENNIS SUPPLIES
		AMAZON.COM LLC	-56.99	TAMARA HALE/TENNIS SUPPLIES

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222300378	11/18/2022	AMAZON.COM LLC	-35.99	TAMARA HALE/TENNIS SUPPLIES
		AMAZON.COM LLC	68.99	special education supplies and equipment
		AMAZON.COM LLC	597.80	Maintenance - Custodial/Two Way Radios for Custodial use.
		AMAZON.COM LLC	372.90	Band items for JH Band
		AMAZON.COM LLC	94.18	Ag - Floral supplies, cards, cups
		AMAZON.COM LLC	14.72	Maintenance - Bus Barn/Batteries for the Garage Door Fob
		AMAZON.COM LLC	53.91	Tier 1 and 2 for Lacey Wall and Abi Cowley
		AMAZON.COM LLC	1,319.92	Carts for food service
		AMAZON.COM LLC	142.81	Counseling Office - Pens & Storage bins
		AMAZON.COM LLC	65.31	FCS - File box, Labels, Index Cards, Envelopes
		AMAZON.COM LLC	38.12	Drama - Printer, Hanging Files, USB Docking Station, Brooms
		AMAZON.COM LLC	164.65	HDMI cord for SHS and Clickers
222300379	11/18/2022	AMERICAN RED CROSS	25.00	CPR Certification Classes: staff
222300380	11/18/2022	B & J WELDING SUPPLY LTD	94.00	Maintenance - Bus Barn - Repair Dolly Cart we use at Bus Barn.
222300381	11/18/2022	BLACK PLUMBING, INC.	525.00	Maintenance - High School - Running camera through gas line to see where they run.
222300382	11/18/2022	BWI COMPANIES, INC.	292.57	Maintenance - Grounds/Air Temperature Sensor
222300383	11/18/2022	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222300384	11/18/2022	DIAMOND E AWARDS	14.50	NAME PLATE/NAME PLATE FOR HOSTING TEAM
222300385	11/18/2022	G&G DUAL LANGUAGE CONSULT	2,400.00	One day of classroom visits to support teaching and learning strategies in the Dual Language program 11/11/22. Two consultants.
222300386	11/18/2022	GRAINGER	185.02	Maintenance - Grounds/Greenhouse - Gas Valve Intermittent Pilot
222300387	11/18/2022	INSURICA DFB INSURANCE SE	820.00	STUDENT LIABILITY INSURANCE PREMIUM
222300388	11/18/2022	J.W. PEPPER & SONS, INC.	72.99	Band -Music
222300389	11/18/2022	MAYFIELD PAPER COMPANY	93.13	Maintenance - Custodial Supplies
222300390	11/18/2022	MSB CONSULTING GROUP LLC	591.02	Special Education SHARS Medicaid Administration fee
222300391	11/18/2022	NIX'S AUTO & TIRE SERVICE	30.00	Maintenance - Grounds - Repair Flat on Landscape Trailer
222300392	11/18/2022	PETROLEUM TRADERS CORPORA	10,221.72	Trans-Gasoline/Bus Barn
222300393	11/18/2022	QUADIENT FINANCE USA INC	1,500.00	Main-Finance Postage Account #7900 0440 4890 7525
222300394	11/18/2022	REGION 4 EDUCATION SERVIC	55.00	Region 4 Bus Driver Certification / Jeff McGinnis (jmcginnis@snyderisd.net) / Session #1708765
222300395	11/18/2022	REGION 14 EDUCATION SERVI	75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 1 Session# 111853 10/27/22 Trainings for Kaci Archer work email is karcher@snyderisd.net
222300396	11/18/2022	ROBERTS TRUCK CENTER	612.84	Transportation - Bus Barn/Parts for Bus 24-6
222300397	11/18/2022	SCURRY COUNTY	990.29	STAR Expenses: November 2022
222300398	11/18/2022	SCURRY COUNTY EMS	250.00	PLAYOFF HOSTING/EMS STAND BY
222300399	11/18/2022	SOUTHWEST FOODSERVICE EXC	185,630.33	Food Service for September 2022 thru August 2023
222300400	11/18/2022	SYN-TECH SYSTEMS INC	324.00	Transportation - Bus Barn/ Keys for Fuel Management System
222300401	11/18/2022	TDINDUSTRIES INC	740.75	Maintenance - High School - Work on Chiller and condenser on roof
		TDINDUSTRIES INC	3,086.11	Maintenance - Intermediate - Worked on 2 Chillers
222300402	11/18/2022	THE EMBROIDERY SHOP	296.12	Special Education Special Olympic Uniforms
222300403	11/18/2022	UNITED SUPERMARKETS, LLC	401.87	Culinary Arts - Food for class lessons
222300404	11/18/2022	WAGNER SUPPLY CO, INC	2,711.10	Maintenance - Custodial - Replace Trash Receptacles for Dumpster
222300405	11/18/2022	A.H. ELEVATOR COMPANY, LL	765.00	Maintenance - High School/Elevators not working.
222300406	11/18/2022	INTERQUEST DETECTION CANI	330.00	1/2 Day contraband detection services
222300407	11/18/2022	KADUCEUS HOLDINGS INC	1,500.00	Christa Tindo Valdivial - 10/27/22 - 10/28/22 - Phlebotomy Training - Virtual
222300408	11/18/2022	NAPA AUTO PARTS	91.73	Maintenance - Grounds - Repairs for Truckster
222300409	11/18/2022	UNITED SUPERMARKETS, LLC	148.95	Culinary Arts - Food for class lessons
222300410	11/18/2022	WAGNER SUPPLY CO, INC	302.40	Maintenance - Jr High/Chariot I20
222300412	12/02/2022	A-1 AIR CONDITIONING, INC	47.37	Maintenance - High School/Transformer for Room #104

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222300413	12/02/2022	AGILE SPORTS TECHNOLOGIES	549.00	BOYS VARSITY SOCCER HUDL DECEMBER 1, 2022 - NOVEMBER 30,2023
		AGILE SPORTS TECHNOLOGIES	549.00	GIRLS VARSITY SOCCER HUDL DECEMBER 1, 2022 - NOVEMBER 30,2023
222300415	12/02/2022	AMAZON.COM LLC	-67.99	Counseling Office - Pens & Storage bins
		AMAZON.COM LLC	20.74	Maintenance - Grounds - Steel Brace Band for cooling wall at Greenhouse
		AMAZON.COM LLC	-44.59	Mounting for Tv at High School
		AMAZON.COM LLC	33.90	Band items for JH Band
		AMAZON.COM LLC	16.95	Band items for JH Band
		AMAZON.COM LLC	26.35	FCS - Glue, Markers, Display Boards, Supplies
		AMAZON.COM LLC	579.97	Maintenance - Primary & Jr. High/Furniture for Life Skills and PPCD
		AMAZON.COM LLC	-109.98	Maintenance - Primary & Jr. High/Furniture for Life Skills and PPCD
222300416	12/02/2022	BEN WILSON SUPPLY	28.00	Transportation - Bus Barn/Fix Air Brakes on Bus #1
		BEN WILSON SUPPLY	136.00	Maintenance - Bus Barn/Ratchet Straps
		BEN WILSON SUPPLY	24.00	Transportation - Bus Barn - Bus 24-7 - Brake Parts
		BEN WILSON SUPPLY	-172.00	Maintenance - Grounds/Straps for pumpkins - Credit
		BEN WILSON SUPPLY	44.00	Maintenance - Bus Barn/Build a key return for transportation
222300417	12/02/2022	BLACK PLUMBING, INC.	350.00	Maintenance - High School/Gas Leak
222300418	12/02/2022	CDW GOVERNMENT LLC	2,400.00	Quote NBXN84 11-23-2022-11-23-2023 Adobe Licenses
222300419	12/02/2022	COGDELL MEMORIAL HOSPITAL	97.20	Transportation - Physicals for November
		COGDELL MEMORIAL HOSPITAL	50.00	SCHOOL PHYSICALS NOVEMBER 2022
222300420	12/02/2022	DEPARTMENT OF INFORMATION	1,209.46	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23100703N
222300421	12/02/2022	DIAMOND E AWARDS	40.00	JADEN COWLEY/NAME PLATES CROSS COUNTRY BANQUET
222300422	12/02/2022	EICHELBAUM WARDELL HANSEN	200.00	CARSON DERRYBERRY / 11/01-03/22 / LEGAL ISSUES FOR SCHOOL SECRETARIES / VIRTUAL REGISTRATION FEE
222300423	12/02/2022	GREGORY WALKER ENIS	125.00	Transportation - Bus Barn/ELDT CDL Classes
222300424	12/02/2022	HAGINS, MARY	100.00	2022-2023: Teacher Reimbursement for Mary Hagins Wal-Mart, Amazon, Dollar Tree
222300425	12/02/2022	J.W. PEPPER & SONS, INC.	86.00	Band - Music
222300426	12/02/2022	LUIS UPHOLSTERY	400.00	Maintenance - Snyder Jr. High - Fix Mats for gym
222300427	12/02/2022	MAYFIELD PAPER COMPANY	8,075.76	Maintenance - Custodial Supplies/Trueshot Cleaner/Degreaser
		MAYFIELD PAPER COMPANY	52.65	Maintenance - Custodial Supplies/bags for upright vacuum cleaners
222300428	12/02/2022	MICHAEL UTZMAN	2,906.80	Maintenance - High School - Worsham Auditorium - Troubleshooting noise
222300429	12/02/2022	MOSYLE CORPORATION	113.46	Mosyle additional License if needed for 2022-2023
222300430	12/02/2022	MSB CONSULTING GROUP LLC	17.20	Special Education SHARS Administration
222300431	12/02/2022	NAPA AUTO PARTS	59.01	Maintenance - Grounds/Parts for Trailers
		NAPA AUTO PARTS	77.50	Maintenance - Grounds/Filters for Lawn Mowers and tools
222300432	12/02/2022	NIX'S AUTO & TIRE SERVICE	27.00	Maintenance - Grounds - Repair Flat on Lawn Mower
		NIX'S AUTO & TIRE SERVICE	40.00	Transportation - Bus Barn/Bus 24-7 - Fix flat tire
222300433	12/02/2022	RAMIREZ, MEGAN	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program
222300434	12/02/2022	REGION 4 EDUCATION SERVIC	60.00	Region 4 Bus Driver Certification/Mike Hoyle
222300435	12/02/2022	RODRIGUEZ, GABRIELA	100.00	Classroom Supplies - Reimbursement
222300436	12/02/2022	SHOPPA'S MATERIAL HANDLIN	1,056.00	Transportation - Bus Barn - Parts for the Forklift
222300437	12/02/2022	TDINDUSTRIES INC	380.25	Maintenance - High School/Need to see if liquid propane lines can be run for heating units
		TDINDUSTRIES INC	1,224.00	Maintenance - Primary/Repair leak on AC unit in Room 94
222300438	12/02/2022	THE EMBROIDERY SHOP	69.80	3X5 Banner: Snyder ISD Logo
222300439	12/02/2022	WAGNER SUPPLY CO, INC	852.09	Custodial - Repair Windsor Chariot I Scrub
		WAGNER SUPPLY CO, INC	-852.09	Custodial - Repair Windsor Chariot I Scrub
		WAGNER SUPPLY CO, INC	169.71	Maintenance - Custodial Supplies
		WAGNER SUPPLY CO, INC	0.00	Maintenance - Buy Board Fees

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222300440	12/02/2022	WALLACE, DANIEL	95.76	Daniel Wallace -Teacher reimbursement
222300441	12/02/2022	WEST TEXAS FILTERS, INC	20,304.51	Maintenance - All Campuses/Air Filters
222300448	12/09/2022	A-1 AIR CONDITIONING, INC	34.01	Maintenance - High School/RM 104 - Needs Heat very cold room
222300449	12/09/2022	A.H. ELEVATOR COMPANY, LL	500.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222300451	12/09/2022	AMAZON.COM LLC	28.79	TAMARA HALE/GRIP TAPE
		AMAZON.COM LLC	279.40	Items for band
		AMAZON.COM LLC	73.88	Special Education supplies and materials - Primary
		AMAZON.COM LLC	393.78	Counseling Office - Calendar, Toner Cartridges
		AMAZON.COM LLC	-235.00	Maintenance - Primary & Jr. High/Furniture for Life Skills and PPCD
		AMAZON.COM LLC	-234.99	Maintenance - Primary & Jr. High/Furniture for Life Skills and PPCD
		AMAZON.COM LLC	7.98	Counseling Office - Calendar, Toner Cartridges
		AMAZON.COM LLC	399.73	PBIS Behavior rewards
		AMAZON.COM LLC	9.69	Maintenance - Bus Barn/Office - ink for self-stamping stamper
		AMAZON.COM LLC	20.75	tooth brushes and skewers for clay art- Kaitlin Stewart
		AMAZON.COM LLC	16.58	Special Educaiotn classroom supplies
		AMAZON.COM LLC	57.98	Special Educaiotn classroom supplies
		AMAZON.COM LLC	34.74	Special Educaiton Supplies High School
222300452	12/09/2022	BEN WILSON SUPPLY	8.00	Transportation - Bus Barn/New gas cap for Unit W (Tony Daves)
222300453	12/09/2022	BIG COUNTRY ELECTRIC COOP	8,141.97	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 12-02-22
222300454	12/09/2022	BRACKETT & ELLIS, A PROFE BRACKETT & ELLIS, A PROFE	1,080.00	PERSONNEL, STUDENTS: Services rendered through November 25, 2022
			150.00	PERSONNEL, STUDENTS: Services rendered through November 25, 2022
222300455	12/09/2022	CARNEY, PHILIP	11,800.00	Restorative discipline training, support, and evaluation
222300456	12/09/2022	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 12/01/22 - 12/31/22- INV #14420
222300457	12/09/2022	EMPIRE PAPER COMPANY	205.00	Maintenance - Custodial/Gloves for the Custodians
222300458	12/09/2022	G & G GLASS COMPANY	368.19	Transportation - Bus Barn/Sub 13 - 2017 Chevy VIN #1GNSCKEC4JR116899 - Replaced a cracked windshield
222300459	12/09/2022	GREAT MINDS PBC	2,500.00	Eureka Math staff development for Primary and Intermediate Campus
222300460	12/09/2022	INDUSTRIAL HOSE & OILFIEL	584.14	Maintenance - High School/Parts need for gas leak
222300461	12/09/2022	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222300462	12/09/2022	J.W. PEPPER & SONS, INC. J.W. PEPPER & SONS, INC.	375.48	Band - Music
			303.00	Band - Music
222300463	12/09/2022	KENT COUNTY APPRAISAL DIS	1,741.23	2023- 1st Quarter Budget Payment
222300464	12/09/2022	LUBBOCK WHOLESALE FLORIST	144.49	Ag - Flowers
222300465	12/09/2022	MCWILLIAMS, TERRIE	500.00	Choir - Piano Accompanist
222300466	12/09/2022	MILLER, WILLIAM	99.71	2022-2023: Teacher Reimbursement for David Miller Amazon
222300467	12/09/2022	MOSYLE CORPORATION	191.80	Mosyle additional License if needed for 2022-2023
222300468	12/09/2022	MSB CONSULTING GROUP LLC	158.23	Special Education SHARS Medicaid Administration fee
222300469	12/09/2022	NATIONAL RESTAURANT ASSOC NATIONAL RESTAURANT ASSOC	144.90	Culinary Arts - ServSafe Manager Online Course and Exam
			3,705.80	Culinary Arts - Textbooks
222300470	12/09/2022	NCS PEARSON, INC.	327.54	Special Education Testing materials
222300471	12/09/2022	OFFICEWISE FURNITURE & SU	130.38	Special Education supplies and materials - SHS, SJH
222300472	12/09/2022	REGION 14 EDUCATION SERVI REGION 14 EDUCATION SERVI REGION 14 EDUCATION SERVI REGION 14 EDUCATION SERVI	150.00	Kaycee Schniers- Scoring Guides training
			75.00	Lindsey Mann- Scoring Guides/Rubric Training
			75.00	Kellie Pendleton- Scoring Guides/Rubric Training
			14,431.80	Region 14 ESC Services 22/23 Contracted Services
222300473	12/09/2022	SCURRY COUNTY APPRAISAL D	122,097.94	1st quarter payment of 2023
222300474	12/09/2022	TDINDUSTRIES INC	637.75	Maintenance - Intermediate/Fixed 2 Chillers not running properly
222300475	12/09/2022	TEACHERS PAY TEACHERS	252.99	Special Educaiton instructional supplies - High
222300476	12/09/2022	TRINITY EDUCATIONAL SERVI TRINITY EDUCATIONAL SERVI TRINITY EDUCATIONAL SERVI	4,040.00	Special Education LSSP contracted service - Trinity
			1,668.75	Special Education contracted services - Counseling with Trinity
			3,953.75	Special Education OT contracted service - Trinity
222300477	12/09/2022	UNITED SUPERMARKETS, LLC	428.40	Frosting and graham crackers for gingerbread house projects-

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				building using fractions, geometrical shapes, and 3D shapes
222300477		UNITED SUPERMARKETS, LLC	328.72	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	146.42	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	82.98	Special Educaiton supplies for cooking class Jr. High school
222300478	12/09/2022	VISUAL TECHNIQUES, INC.	8,479.14	SISD 2 Boxlight Boards for High School Buy board 661-22
222300485	12/15/2022	A-1 AIR CONDITIONING, INC	1,013.68	Maintenance - All Campuses - gas valves for heaters throughout the district & capacitors for High School units
222300488	12/15/2022	AMAZON.COM LLC	149.63	Computer Science - Whiteboard cleaner, Expo Markers
		AMAZON.COM LLC	-125.47	Computer Science - Whiteboard cleaner, Expo Markers
		AMAZON.COM LLC	345.87	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies
		AMAZON.COM LLC	384.15	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies
		AMAZON.COM LLC	39.36	Special Education supplies High school classroom
		AMAZON.COM LLC	362.06	Drama - HDMI Adapter, 2-Way Radios, Costumes
		AMAZON.COM LLC	469.99	Maintenance - Primary & Jr. High/Furniture for Life Skills and PPCD
		AMAZON.COM LLC	118.46	Maintenance - Bus Barn/Keyboards for Transportation Coordinator and one extra
		AMAZON.COM LLC	49.99	Special Educaiton supplies Jr. High
		AMAZON.COM LLC	13.68	Office Supplies
		AMAZON.COM LLC	23.04	Nursing Supplies
		AMAZON.COM LLC	230.40	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies
		AMAZON.COM LLC	338.31	Art - Sponges, Aprons, Rulers, Paint, Supplies
222300489	12/15/2022	CLASS CREATOR LLC	1,173.90	Renewal for Class Creator
	01/04/2023	CLASS CREATOR LLC	-1,173.90	Renewal for Class Creator
222300490	12/15/2022	CLEMENTS, KATHRYN	92.93	Kathryn Clements -Teacher reimbursement
222300491	12/15/2022	DIAMOND E AWARDS	220.00	VOLLEYBALL GOLD BALL
222300492	12/15/2022	DOLLINS, TEAH	100.00	Classroom Supplies - Reimbursement
222300493	12/15/2022	GOODWIN, ELLEN	100.00	\$100 Teacher Reimbursement
222300494	12/15/2022	GRAINGER	22.26	Maintenance - Jr. High/Lock for Handicap stall
222300495	12/15/2022	HOME DEPOT U.S.A. INC	1,693.44	Maintenance - Custodial supplies
222300496	12/15/2022	INTERQUEST DETECTION CANI	330.00	1/2 Day contraband detection services
222300497	12/15/2022	J.W. PEPPER & SONS, INC.	4.95	Band - Music
222300498	12/15/2022	MASCOT MEDIA ACQUISITION	550.00	JASMIN ASHLEY/STACK TICKETS
222300499	12/15/2022	MAYFIELD PAPER COMPANY	85.89	Maintenance - Custodial Supplies
		MAYFIELD PAPER COMPANY	52.65	Maintenance - Custodial Supplies/bags for upright vacuum cleaners
222300500	12/15/2022	MINYARD, HAYLEY	100.00	2022-2023: Teacher Reimbursement for Hayley Minyard
222300501	12/15/2022	MSB CONSULTING GROUP LLC	1,320.35	Special Education Medicaid Administration
222300502	12/15/2022	NAPA AUTO PARTS	91.48	Maintenance - Grounds/Parts for Fuel Trailer
222300503	12/15/2022	NATIONAL RESTAURANT ASSOC	1,620.00	Culinary Arts - ServSafe Mgr Certification Online Exam
222300504	12/15/2022	REGION 4 EDUCATION SERVIC	150.00	Starla Gonzalez / 12-1-22 Dyslexia Conference / Virtual
222300505	12/15/2022	ROBERTS TRUCK CENTER	610.21	Transportation - Bus Barn - Parts for Bus 20
		ROBERTS TRUCK CENTER	1,265.47	Transportation - Bus Barn/Parts for Bus 20
222300506	12/15/2022	SAFETY-KLEEN CORP.	411.33	Transportation - Bus Barn/Oil and Lubricant Disposal
222300507	12/15/2022	SOUTHWEST FOODSERVICE EXC	135,310.92	Food Service for September 2022 thru August 2023
222300508	12/15/2022	TDINDUSTRIES INC	880.11	Maintenance - Primary - fixed leak in the hot gas line coming off compressor.
222300509	12/15/2022	VISUAL TECHNIQUES, INC.	745.00	Boxlight Projectors to be fixed Buyboard 661-22
222300515	12/16/2022	AMAZON.COM LLC	18.98	Art - Sponges, Aprons, Rulers, Paint, Supplies
		AMAZON.COM LLC	276.03	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies
		AMAZON.COM LLC	195.56	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies
		AMAZON.COM LLC	111.31	Greenhouse - Cups, Stprage Bags, Liquid Soap, Supplies
222300516	12/16/2022	B & J WELDING SUPPLY LTD	5,095.12	Metal Shop - Metal, Supplies

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222300517	12/16/2022	FUTECH AUDIO VIDEO INTEGR	8,846.52	Project number FUTUR-1527 Upgrade the sound system for the Football Field
222300518	12/16/2022	INTERQUEST DETECTION CANI	330.00	1/2 Day contraband detection services
222300519	12/16/2022	PARTNERS IN LEARNING PROG	216.65	Playground Expectations in Spanish and English Cafeteria Expectations in Spanish and English Dismissal Spanish and English POSTERS
	01/03/2023	PARTNERS IN LEARNING PROG	-216.65	Playground Expectations in Spanish and English Cafeteria Expectations in Spanish and English Dismissal Spanish and English POSTERS
222300520	12/16/2022	PETROLEUM TRADERS CORPORA	6,657.64	Trans-Gasoline/Bus Barn
222300521	12/16/2022	SCURRY COUNTY	19.65	CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 11/01/2022 TO 12/01/2022
		SCURRY COUNTY	1,430.05	STAR Expenses: December 2022
222300522	12/16/2022	SOLARWINDS WORLDWIDE, LLC	405.00	Solarwinds QN1602716 SW22080941 SolarWinds DameWare Remote Support Per Technician License (4 to 5 user price)-Annual Maintenance Renewal
222300523	12/16/2022	UNITED SUPERMARKETS, LLC	68.27	Special Educaiton supplies for the Jr. High Life skills cooking class for the week of 12/12-16/2022
222300529	01/06/2023	A.H. ELEVATOR COMPANY, LL	500.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222300530	01/06/2023	BEN WILSON SUPPLY	28.00	Maintenance - Grounds/Parts for hose for Billy Goat
		BEN WILSON SUPPLY	76.00	Maintenance - Bus Barn - Air Couplers for the hoses in the shop
222300531	01/06/2023	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222300532	01/06/2023	CDW GOVERNMENT LLC	11,952.00	NBHR375 Chromebooks for Jr High ESC Region 15 791 Coop Tech Prod - Chromebooks (RFP #791-2020-03-002)
		CDW GOVERNMENT LLC	1,920.00	NBHR375 Chromebooks for Jr High ESC Region 15 791 Coop Tech Prod - Chromebooks (RFP #791-2020-03-002)
		CDW GOVERNMENT LLC	2,250.00	NBHR375 Chromebooks for Jr High ESC Region 15 791 Coop Tech Prod - Chromebooks (RFP #791-2020-03-002)
222300533	01/06/2023	DEPARTMENT OF INFORMATION	1,193.82	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23110703N
222300534	01/06/2023	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 01/01/23 - 01/31/23 INV #14699
222300535	01/06/2023	EMPIRE PAPER COMPANY	1,025.00	Maintenance - Custodial/Gloves for the Custodians
222300536	01/06/2023	GARCIA, CATHERINE	100.00	Catherine Garcia -Teacher reimbursement
222300537	01/06/2023	HAMILTON SUPPLY	278.80	Maintenance - Grounds/Hose kit for equipment (Billy Goat) that sucks up leaves outside.
222300538	01/06/2023	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222300539	01/06/2023	JAMES E. RODGERS & COMPAN	31,450.00	Audit services and assistance with preparation of the annual financial report for the year ended August 31, 2022
222300541	01/06/2023	JIGSAW SCHOOL FINANCE SOL	4,500.00	School Finance Consulting Services in Connection with Chapter 313
		JIGSAW SCHOOL FINANCE SOL	4,500.00	School Finance Consulting Services in Connection with Chapter 313
		JIGSAW SCHOOL FINANCE SOL	3,893.40	School Finance Consulting Services in Connection with Chapter 313
		JIGSAW SCHOOL FINANCE SOL	4,500.00	School Finance Consulting Services in Connection with Chapter 313
		JIGSAW SCHOOL FINANCE SOL	4,500.00	School Finance Consulting Services in Connection with Chapter 313
		JIGSAW SCHOOL FINANCE SOL	4,500.00	School Finance Consulting Services in Connection with Chapter 313
222300542	01/06/2023	LIBERTY MARKETING COMPANY	295.50	INV 43810 - 1/4 PAGE FULL COLOR AD WITH SNYDER COMMUNITY GUIDE
222300543	01/06/2023	MICHAEL UTZMAN	5,400.72	Maintenance - High School - Worsham Auditorium - Replace stage Mic & Repair Sub Bass

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300543	01/06/2023	MICHAEL UTZMAN	1,040.00	Maintenance -High School - Worsham Auditorium - Replace main control board
222300544	01/06/2023	MISSION RESTAURANT SUPPLY	30,461.00	Maintenance - Primary/Kitchen Equipment
222300545	01/06/2023	MOSYLE CORPORATION	23.00	Mosyle additional License if needed for 2022-2023
222300546	01/06/2023	MSB CONSULTING GROUP LLC	164.05	Special Education SHARS Administration Fee
		MSB CONSULTING GROUP LLC	511.23	Special Education SHARS Administration Fee
		MSB CONSULTING GROUP LLC	276.98	Special Education SHARS Administration Fee
222300547	01/06/2023	N&H SEPTIC PUMPING	4,050.00	Maintenance - All Schools/Greese/Disposal
222300548	01/06/2023	NAPA AUTO PARTS	42.52	Maintenance - Grounds/Tools & parts for Trailer
222300549	01/06/2023	NIX'S AUTO & TIRE SERVICE	360.00	Transportation - Bus Barn/TPS Sensors for Tires on Unit 1 (Jerry Ashley)
222300550	01/06/2023	ROBERTS TRUCK CENTER	51.47	Transportation - Bus Barn/Parts for Bus 20
		ROBERTS TRUCK CENTER	386.01	Transportation - Bus Barn/Seat Covers for Bus #24-8
		ROBERTS TRUCK CENTER	-48.00	Transportation - Bus Barn/Bus 20 return parts
		ROBERTS TRUCK CENTER	730.66	Transportation - Bus Barn/ Parts for Bus #20
		ROBERTS TRUCK CENTER	157.71	Transportation - Bus Barn/Parts for Bus 20 to fix steering wheel
222300551	01/06/2023	SOUTH PLAINS IMPLEMENT LT	5.12	Maintenance - Bus Barn/Fix end link on North Gate fence
		SOUTH PLAINS IMPLEMENT LT	11.50	Maintenance - High School/Key for the Gator - football field
222300552	01/06/2023	TEXAS MULTI-CHEM, LTD	6,530.00	Maintenance - Moffitt & Lewis Field Mound Rebuilds
222300553	01/06/2023	THE COLLEGE BOARD	1,022.00	Counseling Office - SAT School Day Administration - 10/27/22
222300554	01/06/2023	THE EMBROIDERY SHOP	222.75	Banner for Snyder Intermediate for their TEA Designation
222300555	01/06/2023	WAGNER SUPPLY CO, INC	0.00	Maintenance - Bus Barn/Custodial Supplies - T-Shirt Rags
		WAGNER SUPPLY CO, INC	880.90	Maintenance - Bus Barn/Custodial Supplies - T-Shirt Rags
222300556	01/06/2023	WARRIOR TECHNOLOGIES LLC	1,290.14	Maintenance - High School/Gas Leak - HV Line Finding
		WARRIOR TECHNOLOGIES LLC	1,094.66	Maintenance - High School - HV Line Finding/Gas Leak
		WARRIOR TECHNOLOGIES LLC	1,094.66	Maintenance - High School/Gas Leak - HV - Line Finding
222300557	01/06/2023	ZEARN	5,000.00	Online math practice program subscription for Primary and Intermediate
222300562	01/13/2023	HILLTOP SECURITIES INC	1,400.00	Computational fee incurred in connection with the arbitrage calculations prepared for the attached detailed bond issues
222300563	01/13/2023	AAA JACKETS/JOSTENS	42.50	Band - Letter Jacket
		AAA JACKETS/JOSTENS	42.50	LETTERJACKETS ATHLETICS 2022
		AAA JACKETS/JOSTENS	892.50	ATHLETIC LETTER JACKETS 2022
		AAA JACKETS/JOSTENS	127.50	DECA - Letter Jackets
222300564	01/13/2023	ADVANCED BUSINESS SOLUTIO	50.25	Maintenance - Bus Barn/Sealing solution for Postage machine
222300565	01/13/2023	AMAZON.COM LLC	10.99	Stickers for Kindness Week
		AMAZON.COM LLC	179.94	Social Studies - Power Strips
		AMAZON.COM LLC	815.37	Maintenance - Bus Barn/Batteries for all campus doors
		AMAZON.COM LLC	69.95	TANNER MANN-SHANON FINK/TRACK SUPPLIES
		AMAZON.COM LLC	69.95	TANNER MANN-SHANON FINK/TRACK SUPPLIES
		AMAZON.COM LLC	842.74	TANNER MANN-SHANON FINK/TRACK SUPPLIES
222300566	01/13/2023	B & J WELDING SUPPLY LTD	211.37	Ag - Magnetic holder, Metal
222300567	01/13/2023	BEN WILSON SUPPLY	11.00	Transportation - Bus Barn/Parts for door for a bus. (Hermleigh Bus)
		BEN WILSON SUPPLY	5.00	Transportation - Bus Barn/Parts for bus door. (Hermleigh Bus)
222300568	01/13/2023	BIG COUNTRY ELECTRIC COOP	7,277.41	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 01-04-23
222300569	01/13/2023	BLACK PLUMBING, INC.	350.00	Maintenance - High School/Checking gas line - recommend replacing gas line
222300571	01/13/2023	COGDELL MEMORIAL HOSPITAL	1,800.00	Contracted PT services for school year 22-23 from August 2022 through August 2023
		COGDELL MEMORIAL HOSPITAL	3,600.00	Contracted PT services for school year 22-23 from August 2022 through August 2023
		COGDELL MEMORIAL HOSPITAL	3,060.00	Contracted PT services for school year 22-23 from August 2022 through August 2023
		COGDELL MEMORIAL HOSPITAL	2,160.00	Contracted PT services for school year 22-23 from August 2022 through August 2023

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300571	01/13/2023	COGDELL MEMORIAL HOSPITAL	51.20	Transportation - Bus Barn/Michael Furgeson - Breath Test & Urine analysis for accident
		COGDELL MEMORIAL HOSPITAL	1,440.00	Contracted PT services for school year 22-23 from August 2022 through August 2023
222300572	01/13/2023	DALES ELECTRIC	345.00	Maintenance - Intermediate - Water leak - Panel in basement
		DALES ELECTRIC	345.00	Maintenance - Jr. High - Fixing lights for classroom #121
222300573	01/13/2023	ITS INC	2,730.00	Digital filing Scanners for the District
222300574	01/13/2023	J.W. PEPPER & SONS, INC.	27.00	Band - Music
		J.W. PEPPER & SONS, INC.	172.96	Choir - Music
		J.W. PEPPER & SONS, INC.	292.00	Choir - Music
222300575	01/13/2023	LEATHERWOOD'S PAINT & BOD	1,397.50	Maintenance - Bus Barn/Repair real panel - LT1 #1GB3GSBG1K1362581
222300576	01/13/2023	MILLER, SALLY	100.00	2022-2023: Teacher Reimbursement for Sally Miller Wal-Mart
222300577	01/13/2023	MSB CONSULTING GROUP LLC	7.21	special Education Medicaid Administration fee
222300578	01/13/2023	NAPA AUTO PARTS	35.97	Maintenance - Bus Barn/Tools for shop
		NAPA AUTO PARTS	701.97	Automotive Shop - Impact Wrench, Battery, Tire Crayon
222300579	01/13/2023	NATIONAL ATHLETIC TRAINER	270.00	Membership - Krueger
222300580	01/13/2023	NIX'S AUTO & TIRE SERVICE	438.32	Maintenance - Grounds/Dismount and Mount 4 Tires on Trailer
222300581	01/13/2023	PROPERTY CASUALTY ALLIANC	1,000.00	Transportation - Bus Barn/Insurance Deductible for the 2018 Blue Bird Bus #1BAKGCEA3KF346495
222300582	01/13/2023	TDINDUSTRIES INC	734.20	Maintenance - Primary - 3 AC units needed to be drained to be moved./Bus Barn - repair ice machine in Conference Room
222300583	01/13/2023	TRINITY EDUCATIONAL SERVI	1,237.50	Special Education contracted services - Counseling with Trinity
		TRINITY EDUCATIONAL SERVI	2,471.25	Special Education OT contracted service - Trinity
222300584	01/13/2023	VISUAL TECHNIQUES, INC.	15,946.54	Visual Techniques SISD Screens HS Girls Weight Room HS Choir Room, JH Screen Replacement BuyBoard 661-22
222300585	01/13/2023	WALL CONCRETE COMPANY	6,192.50	Maintenance - High School - working on Leak
222300586	01/13/2023	WALSH GALLEGOS TREVINO KY	167.50	For Professional Services Rendered through December 15, 2022
222300596	01/20/2023	AAA EXPRESS WATER & FIRE	2,137.24	Maintenance - Intermediate/Clean up carpet from water damage due to Flood.
222300598	01/20/2023	AMAZON.COM LLC	77.56	Drama - USB Charger, Toner Cartridge
		AMAZON.COM LLC	22.99	Technology Equipment for Music Teacher
		AMAZON.COM LLC	14.99	Doorbell for gym
		AMAZON.COM LLC	15.98	Maintenance - Bus Barn/Office supplies
		AMAZON.COM LLC	283.48	Office supplies
		AMAZON.COM LLC	21.53	Special Education equipment for the Intermediate Life skills classroom
		AMAZON.COM LLC	203.01	nurse supplies
		AMAZON.COM LLC	469.42	Special Education supplies & equipment for Jr High and High School
222300599	01/20/2023	APPLE INC.	99.00	Apple Repair for Laptop Invoice AK40265975
		APPLE INC.	-33.00	Apple Repair for Laptop Invoice AK40265975
222300600	01/20/2023	BRACKETT & ELLIS, A PROFE	4,080.00	PERSONNEL, STUDENTS: Services rendered through December 25, 2022
		BRACKETT & ELLIS, A PROFE	360.57	PERSONNEL, STUDENTS: Services rendered through December 25, 2022
222300601	01/20/2023	BRADSHAW AND ASSOCIATES,	2,500.00	Maintenance Engineering for High School - Gas Piping Project
222300602	01/20/2023	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222300603	01/20/2023	DERRYBERRY, CARLA	20.01	Transportation - Fuel/LT2 - Levelland, Tx - Varsity Girls Basketball Game/C. Derryberry
222300604	01/20/2023	EDMAR EDUCATIONAL ASSOCIA	51.00	Special Education Inclusion instrutional supplies - Primary
222300605	01/20/2023	PROPERTY CASUALTY ALLIANC	1,000.00	REFUND FOR DOUBLE DEDUCTIBLE REIMBURSEMENT CLAIM #208902-01001
222300606	01/20/2023	REGION 4 EDUCATION SERVIC	60.00	Region 4 Bus Driver Certification/ Candice Grimes 01-2022
222300607	01/20/2023	REGION 14 EDUCATION SERVI	14,431.80	Region 14 ESC Services 22/23 Contracted Services
222300608	01/20/2023	RYNO PEST CONTROL LLC	260.00	Maintenance - General Pest Control - Primary
		RYNO PEST CONTROL LLC	100.00	Maintenance - Admin Bldg. - General Pest Control for Ants

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300609	01/20/2023	SCURRY COUNTY	19.65	CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 12/01/2022 TO 01/01/2023
		SCURRY COUNTY	1,087.04	STAR Expenses: January 2023
222300610	01/20/2023	TDINDUSTRIES INC	1,386.19	Maintenance - Primary/Fixing Mini split unit in server room
222300616	01/27/2023	AMAZON.COM LLC	54.50	Labels for Chromebooks
		AMAZON.COM LLC	17.98	TMEZON 12 Volt 2A Power Adapter for JH Choir
		AMAZON.COM LLC	771.23	Art supplies
		AMAZON.COM LLC	-138.16	Art supplies
		AMAZON.COM LLC	129.89	Special Education equipment and supplies for the Intermediate Life skills classroom
		AMAZON.COM LLC	59.98	Special Education supplies & equipment for Jr High and High School
		AMAZON.COM LLC	77.07	Maintenance - Grounds/parts for 2005 Polaris Trailboss - used for baseball fields
		AMAZON.COM LLC	-37.95	Maintenance - Grounds/parts for 2005 Polaris Trailboss - used for baseball fields
		AMAZON.COM LLC	90.16	Maintenance - Bus Barn/Batteries for all campus doors
		AMAZON.COM LLC	122.93	Band - Drumsticks, Maracas, Tuners, Cymbals, Supplies
		AMAZON.COM LLC	868.23	Band - Drumsticks, Maracas, Tuners, Cymbals, Supplies
		AMAZON.COM LLC	973.37	Counseling Office - Desk, table
		AMAZON.COM LLC	193.69	SPED - Binders, Headphones, Folders, Batteries, Supplies
		AMAZON.COM LLC	36.06	SPED - Binders, Headphones, Folders, Batteries, Supplies
		AMAZON.COM LLC	89.99	Bean Bag Chair for DAEP for SPED Student
		AMAZON.COM LLC	34.88	Headlamp Flashlight, Soldering Iron Kit
222300617	01/27/2023	BLICK ART MATERIALS	35.55	Art supplies
222300618	01/27/2023	DEPARTMENT OF INFORMATION	1,161.64	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23120704N
222300619	01/27/2023	EDUCATION SERVICE CENTER	7,617.00	TEExGuide District Subscription
222300620	01/27/2023	ESS MIDWEST INC	2,000.00	WILLSUB SUBSCRIPTION FEE 22-23 SCHOOL YEAR
222300621	01/27/2023	GRAINGER	236.28	Maintenance - Jr. High/replace closer on boys' athletics door
		GRAINGER	461.85	Natural Gas Regulators
222300622	01/27/2023	HOME DEPOT U.S.A. INC	137.80	Maintenance - Custodial Supplies/Gloves for all campuses
222300623	01/27/2023	IBS OF THE SOUTH PLAINS	723.75	Transportation - Batteries - Bus Barn
		IBS OF THE SOUTH PLAINS	63.95	Transportation - Batteries - Bus Barn
222300624	01/27/2023	INTERQUEST DETECTION CANI	660.00	1/2 Day contraband detection services
222300625	01/27/2023	MSB CONSULTING GROUP LLC	211.07	Special Education Medicaid Administration Fee
222300626	01/27/2023	NAPA AUTO PARTS	27.47	Transportation - Bus Barn/Rivets and sockets to use on LT1
		NAPA AUTO PARTS	62.48	Transportation - Bus Barn/Longer Rivets to use on LT1
		NAPA AUTO PARTS	21.98	Automotive Shop - Cone
222300627	01/27/2023	PENDLETON, KELLIE	100.00	Teacher Reimbursement
222300628	01/27/2023	PROPERTY CASUALTY ALLIANC	1,000.00	Transportation - Bus Barn/Insurance Deductible for the 2022 Blue Bird 1BAKGCEA8NF381831 (24/9)
222300629	01/27/2023	RIDDELL/ALL AMERICAN SPOR	5,652.70	WES WOOD/FOOTBALL HELMETS
		RIDDELL/ALL AMERICAN SPOR	-5,438.64	WES WOOD/FOOTBALL HELMETS
222300630	01/27/2023	SANCHEZ, GABRIELLA	100.00	Gabriella Sanchez -Teacher reimbursement
222300631	01/27/2023	SOUTHWEST FOODSERVICE EXC	96,277.09	Food Service for September 2022 thru August 2023
222300632	01/27/2023	T & G IDENTIFICATION SYST	530.00	Maintenance - Bus Barn/Ribbon and cleaner for the badge machine.
222300633	01/27/2023	UNITED SUPERMARKETS, LLC	404.87	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	51.07	Special Education Food items for Jr. High life skills classroom cooking class
222300639	02/03/2023	AMAZON.COM LLC	196.40	Band - Instruments
		AMAZON.COM LLC	772.77	Counseling Office - Furniture
		AMAZON.COM LLC	371.54	General supplies for repair and data delivery including cable, tools, and drives for devices.
		AMAZON.COM LLC	39.49	office mat
		AMAZON.COM LLC	2,671.42	Art supplies

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222300639	02/03/2023	AMAZON.COM LLC	42.29	Marketing - Portfolio Bag
		AMAZON.COM LLC	1,157.71	Maintenance - Bus Barn/Vest and stop signs for crossing guards.
		AMAZON.COM LLC	45.57	Maintenance - Bus Barn/Safety Equipment for Crossing Guards
222300640	02/03/2023	CALIAN CORP	-3,600.00	Wireless Upgrade E-Rate Category Internet 2 Form 471 Number 221033315 FY 2022 For the District
		CALIAN CORP	31,530.84	Wireless Upgrade E-Rate Category Internet 2 Form 471 Number 221033315 FY 2022 For the District
222300641	02/03/2023	DECA INC	96.78	DECA - Tie, Garment Bag, Graduation Stoles
222300642	02/03/2023	FUNDS FOR LEARNING LLC	4,800.00	Invoice 38491 Funds For Learning E-Rate Consulting 01/24/23 - 01/23/24
222300643	02/03/2023	JBX CONSULTING	19,800.00	SOW 1061-22 for Agreement to perform IT Support Services Contract 09/01/2022-08/31/2023 Services to perform IT Services
222300644	02/03/2023	LEATHERWOOD'S PAINT & BOD	125.00	Transportation - Unit W - Fixing fender
222300645	02/03/2023	MACKIN EDUCATIONAL RESOUR	12,413.80	Library Books -- 2 x 2 books & books in Spanish and English
222300646	02/03/2023	MAYFIELD PAPER COMPANY	206.50	Maintenance - Custodial/Mop Handle for all campuses
222300647	02/03/2023	MSB CONSULTING GROUP LLC	259.30	Special Education Medicaid Administration fee
222300648	02/03/2023	NIX'S AUTO & TIRE SERVICE	40.00	Transportation - Bus Barn - Fix Flat on Bus #14
		NIX'S AUTO & TIRE SERVICE	95.00	Transportation - Bus Barn - Fix Tire on Bus #11
222300649	02/03/2023	PARAGON SPORTS CONSTRUCTO	203,361.00	Maint- Turf and Track Surface Replacement Snyder ISD Pricing Includes Payment and Performance Bonds
222300650	02/03/2023	PETROLEUM TRADERS CORPORA	9,766.89	Transportation - Bus Barn/Gasoline
		PETROLEUM TRADERS CORPORA	2,079.44	Transportation Bus Barn/Gasoline
222300651	02/03/2023	TOTAL FIRE & SAFETY INC	1,677.90	Maintenance - High School-Replaced power supply in CVAE Pantry clear troubles.
222300652	02/03/2023	WINKLER WATERWORKS	5,519.59	Maintenance - High School/ Greenhouse - Non-Potable Waterline from water well & Moving fertigation pump from North to south wall greenhouse
222300657	02/10/2023	A.H. ELEVATOR COMPANY, LL	500.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222300659	02/10/2023	AMAZON.COM LLC	127.97	STEAM supplies
		AMAZON.COM LLC	284.99	shredder, printer, for Janell Martin
		AMAZON.COM LLC	72.86	Marketing - Hangers, Steamer, Garment Rack
		AMAZON.COM LLC	69.87	Marketing - Hangers, Steamer, Garment Rack
		AMAZON.COM LLC	47.40	Ac adapter for Gyms
		AMAZON.COM LLC	65.47	Drama - Envelopes. Index Cards, Label Maker Tape
		AMAZON.COM LLC	139.79	Special Education SHS Life skills classroom supplies and materials
		AMAZON.COM LLC	239.00	Headset for Technology
222300660	02/10/2023	BEN WILSON SUPPLY	12.00	Transportation - Bus Barn - Fuses for Gooseneck Ag Trailer
222300661	02/10/2023	BIG COUNTRY ELECTRIC COOP	7,575.94	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 02-02-23
222300662	02/10/2023	BURTCHELL, RILEE	98.91	Teacher Reimbursement for various classroom supplies
222300663	02/10/2023	CDW GOVERNMENT LLC	960.00	Quote NFDQ238 Chrome Licenses
222300664	02/10/2023	CHILDREN'S PLUS INC	4,587.33	Library Books -- books in Spanish and English; hi-lo books
222300665	02/10/2023	COGDELL MEMORIAL HOSPITAL	162.00	Transportation - Physicals for January
222300666	02/10/2023	CONCORD THEATRICALS CORP	124.15	Drama - Scripts
222300667	02/10/2023	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 02/01/23 - 02/28/23 INV #14948
222300668	02/10/2023	GREGORY WALKER ENIS	250.00	Transportation - Bus Barn/ELDT CDL Classes - Charity McQuirk & Wade McMahan
222300669	02/10/2023	GRIFFITH, LAURA	100.00	2022-2023: Teacher Reimbursement for Laura Griffith Wal-Mart, Dollar General, Amazon
222300670	02/10/2023	HOME DEPOT U.S.A. INC	8,925.00	Maintenance - Custodial/6 mil exam gloves for all campuses
222300671	02/10/2023	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222300672	02/10/2023	JBX CONSULTING	4,280.00	Invoice 1802167 Support to fix the Cisco server from a Power outage
222300673	02/10/2023	MSB CONSULTING GROUP LLC	332.85	Special Education SHARS Administration fee
		MSB CONSULTING GROUP LLC	402.57	Special Education MAC Billing Fee

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300674	02/10/2023	PARAGON SPORTS CONSTRUCTO	67,787.00	Maint- Turf and Track Surface Replacement Snyder ISD Pricing Includes Payment and Performance Bonds
		PARAGON SPORTS CONSTRUCTO	-27,148.80	Maint- Turf and Track Surface Replacement Snyder ISD Pricing Includes Payment and Performance Bonds
222300675	02/10/2023	REGION 14 EDUCATION SERVI	150.00	Transportation - Region 14/20 hour Bus Driving Course - Ethan Goswick - Session #111805
		REGION 14 EDUCATION SERVI	750.00	Transportation - Region 14 20 Hour Bus Driving Course/Marla Willis, Ben McQuirk, Dorene Rehm, Tamara Hale, Mike Ferguson January 10, 2023, to January 12, 2023
		REGION 14 EDUCATION SERVI	15.00	Special Education PD - Otterberry
222300676	02/10/2023	SOUTHERN FLORAL COMPANY	421.02	Ag - Flowers for Floral
222300677	02/10/2023	STEVE WEISS MUSIC INC	5,733.00	Band - Drum Equipment
222300678	02/10/2023	TDINDUSTRIES INC	2,801.36	Maintenance - JH School - Two water heaters giving maintenance codes. Replaced inducer motor on center heater and cleaned the condensate trap on other heater.
222300679	02/10/2023	TEXAS BOOK COMPANY	2,665.10	textbooks for Dual Credit Spring 2023 at WTC
		TEXAS BOOK COMPANY	400.00	PTECH Medical Assistant DUAL CREDIT BOOKS
222300680	02/10/2023	TOTAL FIRE & SAFETY INC	1,216.00	Maintenance - High School/Service Call - Cleared all INVREP Troubles
222300681	02/10/2023	TREKORDA LLC	150.00	Band Piano Accompaniment
222300682	02/10/2023	TRINITY EDUCATIONAL SERVI	5,560.00	Special Education LSSP contracted service - Trinity
		TRINITY EDUCATIONAL SERVI	3,223.75	Special Education OT contracted service - Trinity
		TRINITY EDUCATIONAL SERVI	1,818.75	Special Education contracted services - Counseling with Trinity
222300683	02/10/2023	UNITED SUPERMARKETS, LLC	51.58	Special Education Jr. High Life skills cooking class
		UNITED SUPERMARKETS, LLC	660.00	Culinary Arts - Food for class lessons
222300684	02/10/2023	WAGNER SUPPLY CO, INC	260.00	Maintenance - Custodial Supplies/Vacuum bags for Vacuums at all campuses
		WAGNER SUPPLY CO, INC	0.00	Maintenance - Custodial - all Campuses - Toilet Paper Dispensers (Free)
222300685	02/10/2023	WALL CONCRETE COMPANY	1,375.00	Maintenance - High School - working on Leak
222300699	02/17/2023	AMAZON.COM LLC	513.19	Student testing supplies - Headphones
		AMAZON.COM LLC	109.84	Band - Flute Stand, Drum heads, drumstick holder
		AMAZON.COM LLC	24.99	Special Education Counseling Supplies and materials
		AMAZON.COM LLC	73.93	Special Education SPS resouce room supplies and materials
		AMAZON.COM LLC	84.82	Special Education SIS Life skills classroom equipment and supplies
		AMAZON.COM LLC	1,383.93	Student Awards
		AMAZON.COM LLC	122.60	Counseling Office - Chair, Cable Protector, Wastebasket, Fidget toys
		AMAZON.COM LLC	105.78	Counseling Office - Keyboard
		AMAZON.COM LLC	351.96	Special Education PPCD classroom supplies, materials and snacks
		AMAZON.COM LLC	109.60	Special Education Primary inclusion classroom supplies and materials
		AMAZON.COM LLC	349.00	Amazon Prime for 10 users. 2/13/23 to 2/12/24
		AMAZON.COM LLC	40.21	Maintenance - Bus Barn - Sticky Traps to get rid of Gnats and a few office supplies.
		AMAZON.COM LLC	89.74	Maintenance - SPED Furniture re-order chairs
		AMAZON.COM LLC	44.98	Special Education PPCD Classroom supplies and materials
		AMAZON.COM LLC	220.41	Band - Trumpet mutes
		AMAZON.COM LLC	33.93	Ag - Supplies for Floral Design
		AMAZON.COM LLC	188.94	nurse supplies
222300700	02/17/2023	BOOKSOURCE	125.03	Special Education Inclusion Classroom supplies SHS
222300701	02/17/2023	BRACKETT & ELLIS, A PROFE	870.00	PERSONNEL: Services rendered through January 25, 2023
222300702	02/17/2023	CENTRICITY	474.00	Special Education uniforms for the SkillsUSA Team at High school
222300703	02/17/2023	CHILDREN'S PLUS INC	6,173.01	Library Books -- books in Spanish and English and hi-lo readers
		CHILDREN'S PLUS INC	7,575.94	Library Books -- books in Spanish and English

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300704	02/17/2023	CONCORD THEATRICALS CORP	125.00	Drama - Performance Fee
222300705	02/17/2023	G & G GLASS COMPANY	212.24	Maintenance - All Campuses - Door Brackets for closers on door that have been damaged.
		G & G GLASS COMPANY	204.56	Maintenance - All Campuses - Door Brackets for closers on door that have been damaged.
222300706	02/17/2023	J.W. PEPPER & SONS, INC.	104.99	Band - Music
		J.W. PEPPER & SONS, INC.	45.00	Band - Music
222300707	02/17/2023	LEON ALCALA PLLC	250.00	Matthew Nelson / Febuary 17, 2023 School Safety training / virtual
222300708	02/17/2023	LILLY, TRIESTA	350.00	Choir - Piano Accompanist
222300709	02/17/2023	MARSH, ALEXANDRIA	19.36	ALEXANDRIA MARSH / 02-13-23 GIRLS BI-DISTRCT PLAYOFF / ABILENE
222300710	02/17/2023	MOSYLE CORPORATION	14,432.00	Invoice 2353647 Mosyle Manager License Fee Subscription duration: 01/15/2023 through 01/15/2024
222300711	02/17/2023	MSB CONSULTING GROUP LLC	313.67	Special Education SHARS Mediciad Administration fee
222300712	02/17/2023	NAPA AUTO PARTS	385.28	Automotive Shop - Ratchet, Fluid
222300713	02/17/2023	QUADIENT FINANCE USA INC	1,500.00	Main-Finance Postage Account #7900 0440 4890 7525
222300714	02/17/2023	ROBERTS TRUCK CENTER	657.80	Transportation - Bus Barn - Parts for Bus #1 & Bus #24-1
222300715	02/17/2023	SCURRY COUNTY	547.56	Maintenance - Reimbursement 1/2 invoice 17614254 - BWI Companies for Lawn Care
222300716	02/17/2023	TEXAS STATE FLORISTS ASSO	1,050.00	Amanda Anderson - 1/26/23 - IBC for TSFA Floral - Virtual/On Campus
222300717	02/17/2023	WARRIOR TECHNOLOGIES LLC	1,320.55	Maintenance - High School - Hydrovacing and getting ground read for new gas pipe
		WARRIOR TECHNOLOGIES LLC	1,056.44	Maintenance - High School - Hydrovac Excavator for New gas line
222300722	02/24/2023	AAA EXPRESS WATER & FIRE	1,101.60	Maintenance - Snyder High School/Clean up RM V4 water damage from Unit Fire.
222300723	02/24/2023	AMAZON.COM LLC	1,507.75	Science - Staplers, Pencils, Pens, Markers, Supplies
		AMAZON.COM LLC	194.60	Marketing - Power Strips, Bulletin Board, Push Pins
		AMAZON.COM LLC	131.00	Office supplies
		AMAZON.COM LLC	502.41	FCS - Paper, Printer cartridges, Label Maker, Stapler, Supplies
		AMAZON.COM LLC	35.12	Classroom Supplies
		AMAZON.COM LLC	39.98	nurse supplies
		AMAZON.COM LLC	464.19	nurse supplies
222300724	02/24/2023	APPLE INC.	439.12	Apple Invoices for Repair and Shipping KB45893495, AL05867934, AL05877238
		APPLE INC.	6.95	Apple Invoices for Repair and Shipping KB45893495, AL05867934, AL05877238
		APPLE INC.	-33.00	Apple Invoices for Repair and Shipping KB45893495, AL05867934, AL05877238
222300725	02/24/2023	B & J WELDING SUPPLY LTD	2,281.00	Metal Shop - Metal, Acetylene, Supplies
222300726	02/24/2023	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222300727	02/24/2023	DEPARTMENT OF INFORMATION	1,195.48	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23010704N
222300728	02/24/2023	MSB CONSULTING GROUP LLC	140.23	Special Education SHARS administration fee
222300729	02/24/2023	NAPA AUTO PARTS	62.97	Transportation - Bus Barn - Repairs to ST5
222300730	02/24/2023	NCS PEARSON, INC.	93.00	Special Education Dyslexia test materials
222300731	02/24/2023	NIX'S AUTO & TIRE SERVICE	279.16	Transportation - Bus Barn - Put 2 tires on enclosed trailer.
222300732	02/24/2023	ROWDY'S BACKHOE & CONSTRU	1,235.00	Maintenance - High School -Capped gas line
222300733	02/24/2023	SCURRY COUNTY	19.65	CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 01/01/2023 TO 02/01/2023
		SCURRY COUNTY	469.70	STAR Expenses: February 2023
222300734	02/24/2023	SKYWARD, INC	137.50	TONYA RAMON/ SKYWARD SALARY NEGOTIATION-CALENDAR SET UP TRAINING/JANUARY 30,2023/ONLINE
222300735	02/24/2023	UNITED SUPERMARKETS, LLC	229.40	Culinary Arts - Food for class lessons

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300739	03/03/2023	A.H. ELEVATOR COMPANY, LL	500.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222300743	03/03/2023	AMAZON.COM LLC	314.34	Special Education High School Inclusion classroom supplies and materials
		AMAZON.COM LLC	99.52	Special Education office supplies
		AMAZON.COM LLC	17.66	ACCEL - Supplies
		AMAZON.COM LLC	443.30	Drama - Paint, Shoes, Tool box, Makeup wipes, Supplies
		AMAZON.COM LLC	193.13	HCS - Vein Finder, Sanitizer, Pens, Stickers
		AMAZON.COM LLC	38.99	Special Education PPCD classroom supplies, materials and snacks
		AMAZON.COM LLC	38.99	Special Education PPCD classroom supplies, materials and snacks
		AMAZON.COM LLC	99.81	Maintenance - Bus Barn/Batteries for all campus doors
		AMAZON.COM LLC	120.92	Library Supplies -- Scrapbooks
		AMAZON.COM LLC	81.69	Greenhouse - Binders, Trap
		AMAZON.COM LLC	316.88	Drama - Masks, Tights, Impact Driver
		AMAZON.COM LLC	-64.75	Student Awards
		AMAZON.COM LLC	99.99	Maintenance - Bus Barn- External Hard Drive for Juan/Badge computer
		AMAZON.COM LLC	288.89	8in1 heat press for STEM Lab: Intermediate Campus
		AMAZON.COM LLC	902.09	STEM Lab equipment and supplies
		AMAZON.COM LLC	489.00	3D Printer for STEM Lab: Intermediate Campus
		AMAZON.COM LLC	79.32	special education high school inclusion matters
		AMAZON.COM LLC	227.56	supplies for school nurses
		AMAZON.COM LLC	14.89	nurse supplies
		AMAZON.COM LLC	-39.49	office mat
		AMAZON.COM LLC	48.55	Special Education Primary Life skills snacks
		AMAZON.COM LLC	12.94	Maintenance - Jr. High School - Replacement keys for Desk Rm 300
		AMAZON.COM LLC	177.44	Maintenance - Bus Barn/Batteries for all campus doors
222300744	03/03/2023	ANDREWS, BAILEY	100.00	2022-2023: Teacher Reimbursement for Bailey Andrews TpT
222300745	03/03/2023	BEN WILSON SUPPLY	36.00	Transportation - Bus Barn/Seals for trailer for AG 5
222300746	03/03/2023	BLACK PLUMBING, INC.	375.00	Maintenance - Jr High School - Sewer Line stoppage/
222300747	03/03/2023	CALIAN CORP	7,986.00	Quote 080658 Buy board 661-22 Informacast January 11, 2023 - August 31, 2023
222300748	03/03/2023	COWLEY, ABIGAIL	100.00	2022-2023: Teacher Reimbursement for Abbi Cowley Wal-Mart
222300749	03/03/2023	G & G GLASS COMPANY	295.85	Maintenance - Intermediate & High School. (Fixed broken glass Stem lab & Science hallway)
		G & G GLASS COMPANY	335.00	Maintenance - Intermediate & High School. (Fixed broken glass Stem lab & Science hallway)
222300750	03/03/2023	INTERQUEST DETECTION CANI	660.00	1/2 Day contraband detection services
222300751	03/03/2023	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222300752	03/03/2023	JACKSON, ANGELICA	100.00	2022-2023: Teacher Reimbursement for Angelica Jackson Wal-Mart
222300753	03/03/2023	MSB CONSULTING GROUP LLC	208.49	Special Education Medicaid administration fee
		MSB CONSULTING GROUP LLC	265.44	Special Education SHARS Administration fee
222300754	03/03/2023	NIX'S AUTO & TIRE SERVICE	7.00	Transportation - Bus Barn/State Inspection for Car 7
		NIX'S AUTO & TIRE SERVICE	40.00	Transportation - Bus Barn - Flat repair for Bus #15
		NIX'S AUTO & TIRE SERVICE	40.00	Transportation - Bus Barn - Repair 2nd Flat tire on Bus #15
		NIX'S AUTO & TIRE SERVICE	22.00	Transportation - Bus Barn - Car 6 repair flat tire
222300755	03/03/2023	PETROLEUM TRADERS CORPORA	7,211.88	Transportation Bus Barn/Gasoline
222300756	03/03/2023	PROPERTY CASUALTY ALLIANC	1,000.00	Transportation - Bus Barn/Insurance Deductible for the 2011 INC Bus VIN #4DRBUAANXBB292398 (Bus 1)
222300757	03/03/2023	REGION 14 EDUCATION SERVI	200.80	GT testing
		REGION 14 EDUCATION SERVI	14,431.80	Region 14 ESC Services 22/23 Contracted Services
222300758	03/03/2023	RSM BUILDERS SUPPLY INC	830.00	Maintenance - Intermediate - Locks for door
222300759	03/03/2023	SNYDER FARM & RANCH	20.88	Maintenance - High School - Greenhouse irrigation. Leak
222300760	03/03/2023	SOUTHWEST FOODSERVICE EXC	145,393.71	Food Service for September 2022 thru August 2023
222300761	03/03/2023	UNITED SUPERMARKETS, LLC	93.90	Special Education snacks for the PPCD classroom
		UNITED SUPERMARKETS, LLC	37.64	Special Education SJHS life skills cooking class grocery items
222300768	03/08/2023	240 TUTORING INC	1,000.00	TEACHER DIGITAL STUDY

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300768	03/08/2023	240 TUTORING INC	35.00	TEACHER DIGITAL STUDY GUIDES
222300772	03/08/2023	AMAZON.COM LLC	344.54	Transportation - Bus Barn/Valve stems for LT1 & LT2.
		AMAZON.COM LLC	185.45	Maintenance - Jr. High School - Need a lock on one of the stall doors to the 8th grade girls Restroom & Kitchen Supplies for Conference Room
		AMAZON.COM LLC	29.99	Special Education Inclusion classroom supplies and materials
		AMAZON.COM LLC	69.98	Special Education speech supplies and materials
		AMAZON.COM LLC	246.81	Special Education replacement parts for Chromebooks and i-pads
		AMAZON.COM LLC	235.78	Supplies for Beginning of the Year teacher boxes
		AMAZON.COM LLC	247.64	Classroom Connector Folder
		AMAZON.COM LLC	19.97	Special Education SJHS Life skills classroom supplies and materials
		AMAZON.COM LLC	70.36	STEM supplies
		AMAZON.COM LLC	83.79	Counseling Office - Label maker, labels, markers, wipes
		AMAZON.COM LLC	492.24	HCS - Needles, Tourniquets, Gauze, Needle Holder, Supplies
		AMAZON.COM LLC	39.98	Journalism - Books for UIL
		AMAZON.COM LLC	142.52	Special Education Primary Life skills snacks
		AMAZON.COM LLC	79.99	Drama - Paint, Shoes, Tool box, Makeup wipes, Supplies
		AMAZON.COM LLC	-12.95	Student Awards
		AMAZON.COM LLC	-25.90	Student Awards
		AMAZON.COM LLC	-12.95	Student Awards
		AMAZON.COM LLC	33.32	Tier 1 Leaderbuck Store for Lacey Wall and Abbi Cowley
		AMAZON.COM LLC	1,306.71	Tier 1 Leaderbuck Store for Lacey Wall and Abbi Cowley
222300773	03/08/2023	BIG COUNTRY ELECTRIC COOP	7,026.61	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 03-02-23
222300774	03/08/2023	BOOKBINDING & LAMINATING	760.00	Laminating Rolls
222300775	03/08/2023	BRACKETT & ELLIS, A PROFE	4,890.00	PERSONNEL, SUPERINTENDENT CONTRACT: Services rendered through February 25, 2023
		BRACKETT & ELLIS, A PROFE	123.90	PERSONNEL, SUPERINTENDENT CONTRACT: Services rendered through February 25, 2023
222300776	03/08/2023	BRENEMAN, LAKAYLA	100.00	Cheerleading - Judges for Tryouts
222300777	03/08/2023	CONCORD THEATRICALS CORP	111.95	Drama - Scripts
222300778	03/08/2023	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 03/01/23 - 03/31/23 INV #15282
222300779	03/08/2023	HAMILTON SUPPLY	2,240.12	Maintenance - Grounds Parts for Scagg Mower to prepare for Mow season.
222300780	03/08/2023	HORTON, EMMALEE	206.50	Cheerleading - Judges for Tryouts
222300781	03/08/2023	IBS OF THE SOUTH PLAINS	468.85	Transportation - Batteries - Bus Barn
222300782	03/08/2023	KENT COUNTY APPRAISAL DIS	1,741.23	2023- 2nd Quarter Budget Payment
222300783	03/08/2023	MOSYLE CORPORATION	5.50	Mosyle additional License if needed for 2022-2023
222300784	03/08/2023	N&H SEPTIC PUMPING	870.00	Maintenance - Jr. High School - Remove waste from Laboratory Sump.
222300785	03/08/2023	NCS PEARSON, INC.	3,360.00	Marketing - Testing
222300786	03/08/2023	RESTON, DONNIE	300.00	Band - UIL Music Clinic
222300787	03/08/2023	ROBERTS TRUCK CENTER	200.21	Transportation - Bus 30 - Part to fix the door so it will close
222300788	03/08/2023	SCHOOL SPECIALTY LLC	65.72	Library Supplies -- Additional Sketch Books
222300789	03/08/2023	SCURRY COUNTY	229.34	Maintenance - Reimbursement 1/2 invoice 17614254 - BWI Companies for Lawn Care
222300790	03/08/2023	SHORT, RAINA	100.00	Cheerleading - Judges for Tryouts
222300791	03/08/2023	TENNIS OUTLET, INC	1,341.95	tennis equipment
222300792	03/08/2023	TIDMORE FLAGS - WESTERN H	148.95	Campus Flags
222300793	03/08/2023	TRINITY EDUCATIONAL SERVI	2,352.50	Special Education OT contracted service - Trinity
		TRINITY EDUCATIONAL SERVI	2,800.00	Special Education LSSP contracted service - Trinity
		TRINITY EDUCATIONAL SERVI	1,856.25	Special Education contracted services - Counseling with Trinity
222300794	03/08/2023	UIL MUSIC REGION 6	500.00	Zack Lewis - 3/28/23 - Band UIL Concert and SR - Abilene Cooper HS
222300795	03/08/2023	UNITED SUPERMARKETS, LLC	102.16	Culinary Arts - Food for class lessons

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300796	03/08/2023	WAGNER SUPPLY CO, INC	276.67	Maintenance - Custodial Supplies/Vacuum bags for Vacuums at all campuses
		WAGNER SUPPLY CO, INC	589.71	Maintenance - All Campuses - Sanitary Napkins
222300801	03/09/2023	GREENWOOD RANGERS TRACK B	414.00	Shannon Fink / March 4 / HS Girls Track / Greenwood / Meals
222300807	03/24/2023	3RD EYE SURVEILLANCE , LL	95.00	Maintenance - High School - Service call for a Black Screen
222300810	03/24/2023	AMAZON.COM LLC	117.34	Beginning of the year Teacher Supplies
		AMAZON.COM LLC	24.58	STEM supplies
		AMAZON.COM LLC	49.32	Special Education supplies and materials
		AMAZON.COM LLC	294.07	Greenhouse - Supplies
		AMAZON.COM LLC	57.99	Life Skills - Chair
		AMAZON.COM LLC	95.08	Special Education Primary life skills classroom supplies and materials
		AMAZON.COM LLC	722.11	Special Education Primary Life skills classroom supplies and materials
		AMAZON.COM LLC	81.19	Special Education Primary Life skills classroom supplies and materials
		AMAZON.COM LLC	58.58	Maintenance - JH - Replacement keys to desk in RM 300. (Rec'd wrong keys from Amazon)
		AMAZON.COM LLC	542.97	6th grade science
		AMAZON.COM LLC	292.43	Items for Drama
		AMAZON.COM LLC	796.62	STEAM supplies
		AMAZON.COM LLC	146.93	Items for testing
		AMAZON.COM LLC	1,488.16	Math supplies
		AMAZON.COM LLC	29.98	Counselor Supplies PBIS- Tiger Store
		AMAZON.COM LLC	1,055.47	Counselor Supplies PBIS- Tiger Store
		AMAZON.COM LLC	-47.98	Counselor Supplies PBIS- Tiger Store
		AMAZON.COM LLC	41.28	Classroom Connector Folder
		AMAZON.COM LLC	509.97	7th grade science
		AMAZON.COM LLC	955.65	Band supplies
		AMAZON.COM LLC	998.47	Girls PE
		AMAZON.COM LLC	307.50	Tier 1 Leaderbuck Store for Lacey Wall and Abbi Cowley
		AMAZON.COM LLC	23.66	Christy Gonzales / Athletics Office / Office Supplies
222300811	03/24/2023	ANDERSON POWERLIFTING	1,887.94	TREMAINE JOHNSON/POWERLIFTING SUPPLIES
222300812	03/24/2023	BEN WILSON SUPPLY	112.00	Transportation - Bus Barn - ST4/Mud flaps
222300813	03/24/2023	BRADY ROSE EVANS	56.00	T'Leah Eicke / HS Girls Basketball / Name Plate Engraving
		BRADY ROSE EVANS	239.00	Lee Scott / HS Varsity Basketball / Gold Ball & Name Plates
222300814	03/24/2023	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222300815	03/24/2023	COMPREHENSIVE COMMUNICATI	7,600.00	Panic button for 4 campuses
222300816	03/24/2023	DEPARTMENT OF INFORMATION	1,197.82	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23020704N
222300817	03/24/2023	ELECTION SYSTEMS & SOFTWA	82.07	ELECTION PRECINCT KITS FOR MAY 6, 2023 ELECTION
		ELECTION SYSTEMS & SOFTWA	266.94	MAY 6, 2023 ELECTION ACTIVATION CARDS / INVOICE CD2054404
		ELECTION SYSTEMS & SOFTWA	922.00	MAY 6, 2023 ELECTION MACHINE PROGRAMMING / INVOICE CD2054403
222300818	03/24/2023	GRAINGER	614.80	Admin - Fire Blankets for Science Department
222300819	03/24/2023	HAYES, ERICA	99.99	Erica Hayes / on-line self pace Cerfitied Autism Spectrum Disoder Clinical Specilalist (ACSCS)
222300820	03/24/2023	LEIJA, ERICA	118.87	Reimbursement of test fee for English as a Second Language
222300826	03/24/2023	LEON ALCALA PLLC	10,500.00	Legal Services and Administrative Services in Connection with Annual Reporting Requirements under the Texas Economic Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC; Canyon Wind Farm, LLC; IP Lumina LLC; IP Lumina II LLC
		LEON ALCALA PLLC	10,500.00	Legal Services and Administrative Services in Connection with

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				Annual Reporting Requirements under the Texas Economic Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC; Canyon Wind Farm, LLC; IP Lumina LLC; IP Lumina II LLC
222300826		LEON ALCALA PLLC	5,040.00	Legal Services and Administrative Services in Connection with Annual Reporting Requirements under the Texas Economic Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC; Canyon Wind Farm, LLC; IP Lumina LLC; IP Lumina II LLC
		LEON ALCALA PLLC	10,500.00	Legal Services and Administrative Services in Connection with Annual Reporting Requirements under the Texas Economic Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC; Canyon Wind Farm, LLC; IP Lumina LLC; IP Lumina II LLC
		LEON ALCALA PLLC	10,500.00	Legal Services and Administrative Services in Connection with Annual Reporting Requirements under the Texas Economic Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC; Canyon Wind Farm, LLC; IP Lumina LLC; IP Lumina II LLC
		LEON ALCALA PLLC	10,500.00	Legal Services and Administrative Services in Connection with Annual Reporting Requirements under the Texas Economic Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC; Canyon Wind Farm, LLC; IP Lumina LLC; IP Lumina II LLC
222300827	03/24/2023	MACKIN EDUCATIONAL RESOUR	0.00	Library Books -- 2 x 2 books & books in Spanish and English
		MACKIN EDUCATIONAL RESOUR	986.20	Library Books -- 2 x 2 books & books in Spanish and English
222300828	03/24/2023	MSB CONSULTING GROUP LLC	26,558.76	Special Education Medicaid Administration fee
		MSB CONSULTING GROUP LLC	293.40	Special Education SHARS administration fee
		MSB CONSULTING GROUP LLC	322.58	Special Education SHARS administration fee
222300829	03/24/2023	NAPA AUTO PARTS	34.98	Transportation - Bus Barn - mud flaps & Aviation Snip for ST-4
222300830	03/24/2023	NCS PEARSON, INC.	554.51	Special Education test kits and materials
		NCS PEARSON, INC.	306.87	Special Education Testing supplies and materials for all campuses
222300831	03/24/2023	NIX'S AUTO & TIRE SERVICE	281.03	Transportation - Bus Barn/New Tires for Golf Trailer and Ag Trailer
		NIX'S AUTO & TIRE SERVICE	1,374.84	Transportation - Bus Barn/New Tires for Golf Trailer and Ag Trailer
222300832	03/24/2023	NTUNE MUSIC & SOUND, INC	110.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	110.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	119.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	71.50	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	143.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	63.50	Band Instrument repairs
222300833	03/24/2023	QUADIENT FINANCE USA INC	1,500.00	Main-Finance Postage Account #7900 0440 4890 7525
222300835	03/24/2023	RICHARD GOMEZ JR	460.00	Hilda Vera / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Registration
		RICHARD GOMEZ JR	460.00	Maria G. Ceballos / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Registration
		RICHARD GOMEZ JR	460.00	Melinda Dominguez / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Registration
		RICHARD GOMEZ JR	460.00	Cinthia Solis / February 21-25, 2023 / Dallas, Texas / Gomez &

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				Gomez National Best Practice / Registration
222300835		RICHARD GOMEZ JR	460.00	Jose Lopez / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Registration
222300836	03/24/2023	SCURRY COUNTY	19.65	CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 02/01/2023 TO 03/01/2023
		SCURRY COUNTY	493.85	STAR Expenses: March 2023
222300837	03/24/2023	SOUTH PLAINS IMPLEMENT LT	759.97	Maintenance - Grounds - Parts for Hustler Law Mower to service for mowing season
222300838	03/24/2023	TDINDUSTRIES INC	1,609.94	Maintenance - Primary/High School - Getting air handlers to work at both locations.
222300839	03/24/2023	TEACHERS PAY TEACHERS	84.49	Special Educaiton Primary Life skills classroom supplies and materials
222300840	03/24/2023	UNITED SUPERMARKETS, LLC	61.40	Special Educaiton grocery items for the SJHS life skills cooking class
222300841	03/28/2023	UIL MUSIC REGION 6	500.00	Heather Goodger - 4/13/23 - UIL Concert and Sight Reading - Andrews
222300846	03/31/2023	ACCUCUT, LLC	870.00	FCS - Die Cut Machine and Die Cuts
	04/04/2023	ACCUCUT, LLC	-870.00	FCS - Die Cut Machine and Die Cuts
222300850	03/31/2023	AMAZON.COM LLC	932.01	Social Studies supplies
		AMAZON.COM LLC	23.66	Christy Gonzales / Athletics / Office Supplies
		AMAZON.COM LLC	-23.66	Christy Gonzales / Athletics / Office Supplies
		AMAZON.COM LLC	39.34	Admin - Folders
		AMAZON.COM LLC	676.44	Science materials
		AMAZON.COM LLC	95.98	external hard drive and case
		AMAZON.COM LLC	35.97	Library Supplies -- Library Card Pockets
		AMAZON.COM LLC	47.96	Library Supplies -- Library Card Pockets
		AMAZON.COM LLC	-489.00	3D Printer for STEM Lab: Intermediate Campus
		AMAZON.COM LLC	834.10	Choir supplies
		AMAZON.COM LLC	81.11	Items for band
		AMAZON.COM LLC	498.86	PE Equipment & Supplies
		AMAZON.COM LLC	319.28	Special Education High life skills classroom supplies and materials
		AMAZON.COM LLC	74.00	Special Educaiton Intermediate supplies and materials
		AMAZON.COM LLC	126.37	Special Educaiton Primary life skills classroom supplies and materials
		AMAZON.COM LLC	7.91	cable for external hard drive for business office
		AMAZON.COM LLC	29.61	Special Education High school life skills classroom supplies and materials
		AMAZON.COM LLC	427.46	Staff PBIS Behavior rewards
		AMAZON.COM LLC	269.99	FCS - Scanner
		AMAZON.COM LLC	382.16	Art supplies
		AMAZON.COM LLC	480.28	8th grade science
		AMAZON.COM LLC	-13.99	8th grade science
		AMAZON.COM LLC	1,038.85	ELA materials
		AMAZON.COM LLC	301.82	Awards
		AMAZON.COM LLC	1,197.80	Book for book study
		AMAZON.COM LLC	5,066.04	PBIS Behavior rewards
		AMAZON.COM LLC	4,849.47	PBIS Behavior rewards
		AMAZON.COM LLC	27.99	Maintenance - Bus Barn - Case for laptop for AC control to prevent damage from dropping.
		AMAZON.COM LLC	52.99	Classroom Supplies
222300851	03/31/2023	APPLE INC.	2,247.00	11" iPad Pro Wi-Fi 128GB
		APPLE INC.	-29.20	Apple Inc. Statement Reference 2023021709606 Credit Memo
222300852	03/31/2023	ATKINSON, ARLEENE	100.00	2022-2023: Teacher reimbursement for Arleen Atkinson Target
222300853	03/31/2023	BOOKBINDING & LAMINATING	658.00	2023-2024: Equipment Service Agreement ** Renewal Date: 3/04/2023-03/03/2024**

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222300854	03/31/2023	BRADY ROSE EVANS	24.00	Lee Scott / Boys Basketball / Name Plate
222300855	03/31/2023	CENTRICITY	85.00	Special Education uniform for SkillsUSA State competition
222300856	03/31/2023	COGDELL MEMORIAL HOSPITAL	2,587.50	Contracted PT services for school year 22-23 from August 2022 through August 2023
		COGDELL MEMORIAL HOSPITAL	2,250.00	Contracted PT services for school year 22-23 from August 2022 through August 2023
222300857	03/31/2023	CONCORD THEATRICALS CORP	125.00	SJH Theatre/ Performance Fee/ The Best Christmas Pageant Ever
222300858	03/31/2023	DELL MARKETING LP	13,138.38	Description: Quote 3000145402828.1 Dell Computers for SFE TX DIR-TSO-3763
222300859	03/31/2023	ELECTION SYSTEMS & SOFTWA	41.95	MAY 6, 2023 ELECTION - LAYOUT CHARGE - FEES ASSOCIATED WTH CREATING THE PAPER BALLOT AND TO CREATE PDF FILES
222300860	03/31/2023	HUNTER, RICKY	100.00	Classroom Supplies - Reimbursement
222300861	03/31/2023	HUNTER, WENDY	100.00	Classroom Supplies - Reimbursement
222300862	03/31/2023	MALDONADO, LISA	60.70	Lisa Maldonado -Teacher reimbursement
222300863	03/31/2023	MSB CONSULTING GROUP LLC	165.03	Special Education Medicaid Administration fee
222300864	03/31/2023	NIX'S AUTO & TIRE SERVICE	502.32	Transportation - Bus Barn - Tires for Car 6
		NIX'S AUTO & TIRE SERVICE	898.78	Transportation - Bus Barn - 2 Tires for Bus #20 (Reimbursed by Insurance)
222300865	03/31/2023	NTUNE MUSIC & SOUND, INC	303.00	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	97.00	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	115.50	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	110.00	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	90.00	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	63.00	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	30.00	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	90.00	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	69.50	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	57.00	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	190.00	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	290.00	Band - Instrument Repair
		NTUNE MUSIC & SOUND, INC	290.00	Band - Instrument Repair
222300866	03/31/2023	OFFICEWISE FURNITURE & SU	42.11	special Education Primary life skills classroom supplies and materials
222300867	03/31/2023	PARAGON SPORTS CONSTRUCTO	27,148.80	Maint- Turf and Track Surface Replacement Snyder ISD Pricing Includes Payment and Performance Bonds
222300868	03/31/2023	PETROLEUM TRADERS CORPORA	8,977.58	Transportation Bus Barn/Gasoline
222300869	03/31/2023	PHI DELTA KAPPA INTERNATI	1,495.00	Wendy Hunter - 6/28/23 - 7/2/23 - National TAFE Competition - Orlando, Fl.
222300870	03/31/2023	PLAY THERAPY SUPPLY LLC	51.95	Special Education SPS & SIS Behavior classroom supplies and materials
222300871	03/31/2023	POCKET NURSE	124.60	HCS - Blood Collection
222300872	03/31/2023	RAUCH, TONIA	100.00	Tonia Rauch -Teacher reimbursement
222300873	03/31/2023	SCURRY COUNTY APPRAISAL D	122,097.94	2nd quarter payment of 2023
222300874	03/31/2023	SOLIZ, ERICA	100.00	2022-2023: Teacher reimbursement for Erica Soliz TPT, Amazon
222300875	03/31/2023	SOUTH PLAINS IMPLEMENT LT	191.86	Maintenance - Grounds - heads and oil for weed eaters.
		SOUTH PLAINS IMPLEMENT LT	-191.86	Maintenance - Grounds - heads and oil for weed eaters.
		SOUTH PLAINS IMPLEMENT LT	177.24	Maintenance - Grounds - heads for weed eaters and oil
222300876	03/31/2023	SOUTHWEST FOODSERVICE EXC	140,631.33	Food Service for September 2022 thru August 2023
222300877	03/31/2023	TARI INC - JEANS RESTAURA	2,905.79	Maintenance - Primary/Kitchen Equipment
222300878	03/31/2023	THE COLLEGE BOARD - PSAT/ THE COLLEGE BOARD - PSAT/	840.00	Counseling Office - PSAT testing (Sept. 2022 - Jan. 2023 admin)
			730.00	Counseling Office - PSAT testing (October 2022 admin)
222300879	03/31/2023	THINK SOCIAL PUBLISHING I	69.97	Special Education supplies and materials
222300880	03/31/2023	VASQUEZ, ANA	100.00	2022-2023: Teacher reimbursement for Ana Vasquez TPT, Amazon
222300885	04/06/2023	A.H. ELEVATOR COMPANY, LL	500.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222300890	04/06/2023	AMAZON.COM LLC	22.97	Choir supplies
		AMAZON.COM LLC	119.53	Office Supplies

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222300890	04/06/2023	AMAZON.COM LLC	77.79	Classroom Supplies
		AMAZON.COM LLC	171.73	Special Education Primary Life skills classroom supplies and materials
		AMAZON.COM LLC	-147.98	PBIS Behavior rewards
		AMAZON.COM LLC	-43.98	PBIS Behavior rewards
		AMAZON.COM LLC	6.95	8th grade science
		AMAZON.COM LLC	99.47	Special Educaiton edible incentives per S. J. BIP plan
		AMAZON.COM LLC	35.99	Office Supplies
		AMAZON.COM LLC	148.98	Gym Supplies
		AMAZON.COM LLC	-44.57	Special Education replacement parts for Chromebooks and i-pads
		AMAZON.COM LLC	9.49	Math supplies
		AMAZON.COM LLC	473.59	Special Educaiton Primary Life skills classroom supplies and materials, and High school life skills classroom
		AMAZON.COM LLC	147.52	Special Educaiton Primary behavior classroom supplies and materials
		AMAZON.COM LLC	766.23	STEAM Fair supplies
		AMAZON.COM LLC	26.00	Supplies for 8th grade Science
		AMAZON.COM LLC	494.99	Items for PE
		AMAZON.COM LLC	884.96	STEAM supplies
		AMAZON.COM LLC	372.63	Classroom Folder
		AMAZON.COM LLC	81.99	Office Supplies
		AMAZON.COM LLC	86.97	Office Supplies
		AMAZON.COM LLC	67.96	Safety Equipment for Classroom
		AMAZON.COM LLC	20.52	Office Supplies
		AMAZON.COM LLC	203.31	Teacher Emergency Supplies
		AMAZON.COM LLC	93.30	supplies for school nurses
		AMAZON.COM LLC	281.96	Office Supplies
		AMAZON.COM LLC	48.42	Snyder Special Education Kickball Tournament supplies and materials
		AMAZON.COM LLC	427.61	Counseling Office - Paper, Pens, Binder Clips, Supplies
		AMAZON.COM LLC	932.69	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies
		AMAZON.COM LLC	122.92	Band - Mallet Bag, Reeds
		AMAZON.COM LLC	9.56	Social Studies supplies
		AMAZON.COM LLC	88.43	Drama props
		AMAZON.COM LLC	75.38	Band - Trumpet mutes, Drumstick holders, Batteries
		AMAZON.COM LLC	245.81	SPED - Folders, Shredder, Spiral Notebooks, Composition Books
		AMAZON.COM LLC	332.31	FCS - Paper, Markers, Glue, Supplies
		AMAZON.COM LLC	29.98	ELA materials
222300891	04/06/2023	BAILEY, ROBERT	75.63	Robert Bailey -Teacher reimbursement
222300892	04/06/2023	BIG COUNTRY ELECTRIC COOP	7,033.78	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 04-04-23
222300893	04/06/2023	BOOKBINDING & LAMINATING	3,500.00	Laminating Film
222300894	04/06/2023	CARNEY, PHILIP	14,700.00	Restorative discipline training, support, and evaluation
222300895	04/06/2023	ELECTION SYSTEMS & SOFTWA	1,550.55	MAY 6, 2023 ELECTION MATERIALS
222300896	04/06/2023	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 04/01/23 - 04/30/23 INV #15513
222300897	04/06/2023	G&G DUAL LANGUAGE CONSULT	2,400.00	One day of classroom visits (2 consultants) on 3/8/23, to support teaching and learning strategies in the Dual Language program.
222300898	04/06/2023	GRAINGER	15.07	Maintenance - District Wide keys for file cabinets, desk safety cabinets...
222300899	04/06/2023	INSPIRE TO CREATE ENTERPR	212.71	Special Education Primary and Intermediate Behavior supplies and materials
222300900	04/06/2023	J.W. PEPPER & SONS, INC.	37.99	Band - Music
		J.W. PEPPER & SONS, INC.	124.00	Band - Music
222300901	04/06/2023	MISSION RESTAURANT SUPPLY	13,607.31	Maintenance - Kitchen Smallware for Cafeteria's (District)

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222300902	04/06/2023	NATIONAL SPEECH & DEBATE	210.00	Zackery Carlock - 6/11/23 - 6/17/23 - NSDA National Tournament - Phoenix, AZ
222300903	04/06/2023	NIX'S AUTO & TIRE SERVICE	68.00	Transportation - Bus Barn/State Inspection for March (1) & April (4)
222300904	04/06/2023	REGION 14 EDUCATION SERVI	14,431.80	Region 14 ESC Services 22/23 Contracted Services
222300905	04/06/2023	TRINITY EDUCATIONAL SERVI	2,480.00	Special Education LSSP contracted service - Trinity
		TRINITY EDUCATIONAL SERVI	2,006.25	Special Education contracted services - Counseling with Trinity
222300906	04/06/2023	UNITED SUPERMARKETS, LLC	15.01	Special Education Jr. High Life skills cooking class grocery items
222300907	04/06/2023	WALSH GALLEGOS TREVINO KY	409.50	For Professional Services Rendered through March 15, 2023
222300912	04/14/2023	AAA JACKETS/JOSTENS	85.00	Letter Jackets - Tiger Crew
222300916	04/14/2023	AMAZON.COM LLC	111.96	PBIS Behavior rewards
		AMAZON.COM LLC	686.25	Office & STEAM supplies
		AMAZON.COM LLC	225.45	twistable scented crayons and neon crayons leaderbuck store
		AMAZON.COM LLC	449.47	supplies for 7th Science
		AMAZON.COM LLC	390.83	ELA materials
		AMAZON.COM LLC	-22.99	ELA materials
		AMAZON.COM LLC	1,332.96	Drama - Sound System
		AMAZON.COM LLC	-27.99	Maintenance - Bus Barn - Case for laptop for AC control to prevent damage from dropping.
		AMAZON.COM LLC	1,910.63	Greenhouse - Gloves, Carts, Tool Chest, Supplies
		AMAZON.COM LLC	45.69	SPEd - Lapboards, Dry erase pockets, Erasers
		AMAZON.COM LLC	2,594.74	Math - Supplies
		AMAZON.COM LLC	810.75	Science - Paper, Markers, Folders, Hanging Folders, Supplies
		AMAZON.COM LLC	178.05	Maintenance - High School - Stadium repair Knob deadbolt
		AMAZON.COM LLC	83.13	Science supplies
		AMAZON.COM LLC	190.34	Maintenance - Jr. High - Ballasts for lights in hallways
		AMAZON.COM LLC	72.40	Behavior Supplies
		AMAZON.COM LLC	469.00	3D Printer for STEM lab at Intermediate Campus
		AMAZON.COM LLC	228.83	Admin - Recorders, Keys, Key Tags
		AMAZON.COM LLC	397.48	games for gym
		AMAZON.COM LLC	816.67	Greenhouse - Supplies
		AMAZON.COM LLC	2,848.75	books for leader street- reading books
		AMAZON.COM LLC	1,497.19	art supplies (aprons, cricut,) for Kaitlin Stewart
		AMAZON.COM LLC	37.94	Battery for the desktop computers at the High School for testing
222300917	04/14/2023	AMERICAN RED CROSS	5.00	CPR Certification Classes: staff
		AMERICAN RED CROSS	25.00	CPR Certification Classes: staff
222300918	04/14/2023	BRACKETT & ELLIS, A PROFE	1,050.00	GENERAL, PERSONNEL: Services rendered through March 25, 2023
		BRACKETT & ELLIS, A PROFE	3,900.00	GENERAL, PERSONNEL: Services rendered through March 25, 2023
222300919	04/14/2023	BUTLER, LISA	100.00	Classroom Supplies - Reimbursement
222300920	04/14/2023	EICHELBAUM WARDELL HANSEN	350.00	CONTRACT PACKAGES FOR HR
222300921	04/14/2023	G & G GLASS COMPANY	100.00	Transportation - Install Back glass for broken doors on Bus #108 & ST5
		G & G GLASS COMPANY	430.00	Transportation - Bus Barn/Windshield for Bus #10
222300922	04/14/2023	HILL COUNTRY OUTDOOR POWE	1,630.17	Maintenance - Grounds - Parts for Toro Lawn Mowers.
222300923	04/14/2023	HOME DEPOT U.S.A. INC	588.48	Maintenance - Grounds/Athletic Fields
		HOME DEPOT U.S.A. INC	73.56	Maintenance - Grounds/Athletic Fields
		HOME DEPOT U.S.A. INC	-73.56	Maintenance - Grounds/Athletic Fields
222300924	04/14/2023	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222300925	04/14/2023	J.W. PEPPER & SONS, INC.	448.72	Choir - Electric Piano, Posters, Music
222300926	04/14/2023	LEATHERWOOD'S PAINT & BOD	1,411.56	Transportation - Bus Barn/Painted New Doors for bus #ST4 & Bus #108 which were broken by students while at an event.
222300927	04/14/2023	MOSYLE CORPORATION	25.20	Mosyle additional License if needed for 2022-2023
222300928	04/14/2023	NATIONAL INSTITUTE FOR AU	171.00	Automotive - Certifications
222300929	04/14/2023	NCS PEARSON, INC.	172.40	Special Education testing materials and supplies
222300930	04/14/2023	NIX'S AUTO & TIRE SERVICE	2,317.08	Transportation - Bus Barn/6 tires for Bus 24-7. Tires were bad

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				had to replace.
222300931	04/14/2023	REGION 14 EDUCATION SERVI	150.00	Rachel Lewis/ Lindsey Mann Rockin' Review 3-5 RLA: R14 & Lead4ward Tour
		REGION 14 EDUCATION SERVI	75.00	Catherine Garcia ELA: Reading and Writing STAAR review
		REGION 14 EDUCATION SERVI	75.00	Regina West ELA: Reading and Writing STAAR review
		REGION 14 EDUCATION SERVI	75.00	Teah Dollins - 3/8/23 - Session #112021 - ESL TExES Preparation - Region 14
222300932	04/14/2023	ROWLAND, VICKY	90.45	reimbursement of meal money left on her account
222300933	04/14/2023	SCURRY COUNTY	19.65	CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 03/01/2023 TO 04/01/2023
		SCURRY COUNTY	456.09	STAR Expenses: April 2023
222300934	04/14/2023	SOUTH PLAINS IMPLEMENT LT	84.44	Maintenance - Grounds/Spray gun for grounds.
222300935	04/14/2023	UNITED SUPERMARKETS, LLC	94.48	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	79.93	Culinary Arts - Food for class lessons
222300955	04/21/2023	AMAZON.COM LLC	138.90	Calculators for STEM Lab on Intermediate Campus
		AMAZON.COM LLC	117.90	Book for book study
		AMAZON.COM LLC	1,207.29	Office & STEAM supplies
		AMAZON.COM LLC	226.91	PBIS Behavior rewards
		AMAZON.COM LLC	25.49	Gym Supplies
		AMAZON.COM LLC	-110.15	Science - Staplers, Pencils, Pens, Markers, Supplies
		AMAZON.COM LLC	14.42	Math - Supplies
		AMAZON.COM LLC	39.08	PBIS Behavior rewards
		AMAZON.COM LLC	-73.99	PBIS Behavior rewards
		AMAZON.COM LLC	577.82	split rings, flags, bulletin border (for posters in the hall), raptor tape,
		AMAZON.COM LLC	228.98	Marketing - Shelving
		AMAZON.COM LLC	20.13	ELA supplies
		AMAZON.COM LLC	769.73	art supplies (aprons, cricut,) for Kaitlin Stewart
		AMAZON.COM LLC	1,957.73	Supplies for STEM Lab on Intermediate Campus
		AMAZON.COM LLC	1,644.57	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1
		AMAZON.COM LLC	3,026.28	Drama - Tools, Makeup, Mirrors, Lights, Supplies
		AMAZON.COM LLC	438.41	Math - Pens, Flash Cards, Calendar, Supplies
		AMAZON.COM LLC	486.57	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies
		AMAZON.COM LLC	57.97	Greenhouse - Supplies
		AMAZON.COM LLC	62.60	Art Sculpture - Supplies
		AMAZON.COM LLC	11.98	Art Sculpture - Supplies
		AMAZON.COM LLC	3,681.87	Art Sculpture - Supplies
		AMAZON.COM LLC	2,135.17	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2
		AMAZON.COM LLC	118.21	books for leader street- reading books
222300956	04/21/2023	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222300957	04/21/2023	CARNEY, PHILIP	2,500.00	Restorative discipline training, support, and evaluation
222300958	04/21/2023	CENTRICITY	37.00	Automotive - Shirts for SkillsUSA competition
222300959	04/21/2023	COGDELL MEMORIAL HOSPITAL	132.20	Transportation - Physical for C. McQuirt/Alcohol Breth Test - A. Gillespie
222300960	04/21/2023	CONVENTION CONNECTION	3,750.00	Speaker for Convocation - 8/1/2023 - Holly Hoffman
222300961	04/21/2023	EDUCATION SERVICE CENTER,	300.00	Ana Montoya / July 16-18, 2023 / Title III Symposium / San Antonio, TX / registration
222300962	04/21/2023	J.W. PEPPER & SONS, INC.	849.99	Choir - Electric Piano, Posters, Music
		J.W. PEPPER & SONS, INC.	225.94	Choir - Electric Piano, Posters, Music
222300963	04/21/2023	LUBBOCK WHOLESALE FLORIST	762.15	Ag - Flowers
222300964	04/21/2023	MSB SCHOOL SERVICES, LLC	198.21	Special Education SHARS Administration fee
		MSB SCHOOL SERVICES, LLC	206.87	Special Education SHARS Medicaid Administration fee
222300965	04/21/2023	NAPA AUTO PARTS	107.99	Maintenance - Bus Barn/Water Pump for Bus #19

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222300966	04/21/2023	SCHOOL SPECIALTY LLC	571.85	LAP SIZE DRY ERASE BOARDS
		SCHOOL SPECIALTY LLC	125.86	kraft paper and construction paper
		SCHOOL SPECIALTY LLC	251.72	kraft paper and construction paper
		SCHOOL SPECIALTY LLC	2,948.96	kraft paper and construction paper
		SCHOOL SPECIALTY LLC	145.15	drawing paper for Art
222300967	04/21/2023	TENNIS OUTLET, INC	416.00	T Hale / HS Tennis / Classic Round Posts
222300968	04/21/2023	TERRY, LINDSY	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program
222300969	04/21/2023	TEXAS ASSOCIATION OF SOCC	150.00	TASCO & USC Membership / 2023-2024 / Membership
222300970	04/21/2023	THE COLLEGE BOARD	1,850.00	Counseling Office - SAT Testing
222300971	04/21/2023	THERAPY SHOPPE INC	537.96	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,
222300976	04/28/2023	ARELLANO, ASHLEIGH	100.00	2022-2023: Teacher Reimbursement for Ashleigh Arellano TpT
222300977	04/28/2023	B & J WELDING SUPPLY LTD	278.40	Ag - Metal
222300978	04/28/2023	BEARD, JENNIFER	100.00	Classroom Supplies - Reimbursement
222300979	04/28/2023	BURLESON, DEIDRA	100.00	2022-2023: Teacher Reimbursement for Deidra Burleson Amazon
222300980	04/28/2023	CAROLINA BIOLOGICAL SUPPL	172.45	Science - Microscope
222300981	04/28/2023	CARRILLO, MONICA	100.00	2022-2023: Teacher Reimbursement for Monica Carrillo Amazon
222300982	04/28/2023	CEBALLOS, MARIA	100.00	2022-2023: Teacher Reimbursement for Lupita Ceballos Wal-Mart
222300983	04/28/2023	CHEFS DEPOT	6,412.55	Maintenance - Jr. High School - Ice Machine for kitchen
222300984	04/28/2023	COGDELL MEMORIAL HOSPITAL	450.00	Contracted PT services for school year 22-23 from August 2022 through August 2023
222300985	04/28/2023	CUMMINGS, REGINA	99.27	Classroom Supplies - Reimbursement
222300986	04/28/2023	DE SANTIAGO ORTEGA, DIANA	100.00	2022-2023: teacher reimbursements for DeSantiago Teacher Pay Teachers
222300987	04/28/2023	DEPARTMENT OF INFORMATION	1,042.48	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23030704N
222300988	04/28/2023	G & G GLASS COMPANY	95.00	Maintenance - High School - Repaired door - Baseball Locker Room
222300989	04/28/2023	GONZALES, HAZEL	100.00	2022-2023: Teacher Reimbursement for Hazel Gonzales Wal-Mart, TpT
222300990	04/28/2023	HENDERSON, DANA	100.00	2022-2023: Teacher Reimbursement for Henderson Amazon, TpT
222300991	04/28/2023	HERRERA, STEPHANIE	100.00	2022-2023: Teacher Reimbursement for Stephanie Herrera Amazon
222300992	04/28/2023	JAIMES, MARIA	95.10	2022-2023: Teacher Reimbursement for Maria Jaimes
222300993	04/28/2023	JONES, CHANA	100.00	2022-2023: Teacher Reimbursement for Chana Jones
222300994	04/28/2023	J.W. PEPPER & SONS, INC.	58.09	Choir - Electric Piano, Posters, Music
		J.W. PEPPER & SONS, INC.	-35.09	Choir - Electric Piano, Posters, Music
222300995	04/28/2023	LEWIS, MADELINE	100.00	2022-2023: teacher reimbursements for Madeline Lewis Wal-Mart
222300996	04/28/2023	LEWIS, ZACKARY	100.00	Classroom Supplies - Reimbursement
222300997	04/28/2023	MALONE, FREDA	100.00	2022-2023: Teacher Reimbursement for Freda Malone Amazon, Dollar tree, Walmart
222300998	04/28/2023	MARTINEZ, ERICA	100.00	2022-2023: Teacher Reimbursements for Erica Martinez Wal-Mart & Target
222300999	04/28/2023	MAXWELL, TERESA	100.00	2022-2023: Teacher Reimbursement for Teresa (Michelle Maxwell) Home Depot
222301000	04/28/2023	MCWILLIAMS, SARAH	100.00	2022-2023: teacher reimbursements for McWilliams Teacher Pay Teachers
222301001	04/28/2023	MSB SCHOOL SERVICES, LLC	344.96	Special Education SHARS Administration fee
222301002	04/28/2023	NAPA AUTO PARTS	123.99	Maintenance - Bus Barn - Parts for 2009 Ford F150 PU (Unit T)
222301003	04/28/2023	NEFF, KAYLEE	100.00	Teacher Reimbursement
222301004	04/28/2023	NIX'S AUTO & TIRE SERVICE	2,891.91	Transportation - Bus Barn - Replace Head Gasket on Car 7
222301005	04/28/2023	ORIENTAL TRADING COMPANY	99.34	HOOKS FOR DOORS-BUCKET HOLDERS FOR BUCKETFILLERS
		ORIENTAL TRADING COMPANY	907.11	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES
222301006	04/28/2023	PERRY, BRIANNE	100.00	Classroom Supplies - Reimbursement
222301007	04/28/2023	PETROLEUM TRADERS CORPORA	11,148.30	Transportation Bus Barn/Gasoline
		PETROLEUM TRADERS CORPORA	969.29	Trans-Gasoline/Bus Barn
222301008	04/28/2023	PORTA, KRISTHEL	98.23	2022-2023: Teacher Reimbursement for Kristel Porta Wal-Mart, TpT

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222301009	04/28/2023	KEELE, BROOKE	100.00	2022-2023: Teacher Reimbursement for Brooke Rauch Amazon
222301010	04/28/2023	SCHNEIDER, AFTON	100.00	2022-2023: Teacher Reimbursement for Afton Schnneider Amazon, TpT
222301011	04/28/2023	SOUTH PLAINS IMPLEMENT LT	55.00	Maintenance - Grounds/String for weed eater.
222301012	04/28/2023	SOUTHWEST FOODSERVICE EXC	142,262.18	Food Service for September 2022 thru August 2023
222301013	04/28/2023	TERRY, LINDSY	100.00	2022-2023: Teacher Reimbursement for Lindsay Terry
222301014	04/28/2023	THAMEZ, YULIANA	100.00	2022-2023: Teacher Reimbursement for Yuliana Thamez Amazon
222301015	04/28/2023	TORRES, MARY	99.54	2022-2023: Teacher Reimbursement for Mary Torres
222301016	04/28/2023	UNITED SUPERMARKETS, LLC	21.82	Special Education Jr. High life skills cooking class grocery items
		UNITED SUPERMARKETS, LLC	335.80	Culinary Arts - Food for class lessons
222301017	04/28/2023	VERA, HILDA	100.00	2022-2023: Teacher Reimbursement for Hilda Vera Barnes and Noble
222301018	04/28/2023	WAGNER SUPPLY CO, INC	74.11	Maintenance - Jr. High/Replace Blades for the Chariot 3 Scrubber.
		WAGNER SUPPLY CO, INC	0.00	Maintenance - Custodial Supplies
		WAGNER SUPPLY CO, INC	0.00	Maintenance - Custodial Supplies
		WAGNER SUPPLY CO, INC	0.00	Maintenance - Custodial Supplies
222301019	04/28/2023	WALL, LARISSA	100.00	2022-2023: Teacher Reimbursement for Lacey Wall (Larissa) Wal-Mart, Dollar Tree, TpT
222301020	04/28/2023	WATSON, JOSHUA	47.59	Teacher Reimbursement
222301021	04/28/2023	AMAZON.COM LLC	88.95	Adapter for Admin office, Doorbell for the front door at Technology office
		AMAZON.COM LLC	135.10	supplies for Janell Martin
		AMAZON.COM LLC	-43.44	art supplies (aprons, cricut,) for Kaitlin Stewart
		AMAZON.COM LLC	-74.75	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1
		AMAZON.COM LLC	-95.13	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1
222301025	05/04/2023	A.H. ELEVATOR COMPANY, LL	500.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222301026	05/04/2023	AMAZON.COM LLC	-57.97	Greenhouse - Supplies
		AMAZON.COM LLC	2,048.32	Migrant supplies
		AMAZON.COM LLC	-129.95	Office & STEAM supplies
		AMAZON.COM LLC	524.69	Supplies for STEM Lab on Intermediate Campus
		AMAZON.COM LLC	144.90	PBIS Behavior rewards
222301027	05/04/2023	ANGELTRAX	15,421.16	Transportation - Bus Barn/Cameras for Buses
222301028	05/04/2023	BATCHELOR, ALEXIS	100.00	Teacher Reimbursement
222301029	05/04/2023	BEN WILSON SUPPLY	12.00	Transportation - Bus Barn - Grease for vehicles and buses.
222301030	05/04/2023	BIG COUNTRY ELECTRIC COOP	7,223.89	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 05-02-23
222301031	05/04/2023	CANTU, SARAH	77.69	Teacher Reimbursement
222301032	05/04/2023	CAROLINA BIOLOGICAL SUPPL	1,692.25	Science - Dissection Kit, Curriculum
		CAROLINA BIOLOGICAL SUPPL	-42.25	Science - Dissection Kit, Curriculum
222301033	05/04/2023	DELBOSQUE, JACQUELINE	10.00	Jacqueline DelBosque / 4-29-23 / JH Golf / Lubbock / Entry Fee Reimbursement
222301034	05/04/2023	DORIAN BUSINESS SYSTEMS,	130.00	Heather Goodger - 5/28/23 - 5 29/23 - Texas State Solo and Ensemble - Austin
	05/08/2023	DORIAN BUSINESS SYSTEMS,	-130.00	Heather Goodger - 5/28/23 - 5 29/23 - Texas State Solo and Ensemble - Austin
222301035	05/04/2023	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 05/01/23 - 05/31/23 INV #15771
222301036	05/04/2023	FREEMAN, HALEY	100.00	Classroom Supplies - Reimbursement
222301037	05/04/2023	GREENE, MEGAN	100.00	2022-2023: Teacher Reimbursement for Megan Greene Wal-Mart
222301038	05/04/2023	HOUGH, JENNIFER	94.52	Teacher Reimbursement
222301039	05/04/2023	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222301040	05/04/2023	JUAREZ, LILIANA	97.30	Teacher Reimbursement
222301041	05/04/2023	LEIJA, ERICA	100.00	2022-2023: Teacher Reimbursement for Erica Leija Wal-Mart, Amazon

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222301042	05/04/2023	LEWIS, MADELINE	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program
222301043	05/04/2023	LEWIS, RACHAEL	44.25	Teacher Reimbursement
222301044	05/04/2023	LOPEZ, JOSE JR	100.00	Teacher Reimbursement
222301045	05/04/2023	MARTINEZ, MIRANDA	99.96	2022-2023: Teacher Reimbursement for Miranda Martinez TpT & Amazon
222301046	05/04/2023	MCGINNIS, LAURA	100.00	2022-2023: Teacher Reimbursement for Laura McGinnis Amazon
222301047	05/04/2023	MISSION RESTAURANT SUPPLY	39,040.07	Maintenance - Kitchen Smallware for Cafeteria's (District)
222301049	05/04/2023	NAPA AUTO PARTS	157.99	Transportation - Bus Barn - Blower Motor for Unit T 2009 Ford
		NAPA AUTO PARTS	25.96	Maintenance - Grounds - filter for compressor and brake cleaner to clean spots at grounds shop
		NAPA AUTO PARTS	1,778.85	Transportation - Bus Barn - Filters for all vehicles for the year
		NAPA AUTO PARTS	-1,778.85	Transportation - Bus Barn - Filters for all vehicles for the year
		NAPA AUTO PARTS	1,474.03	Transportation - Bus Barn - Filters for all vehicles for the year
222301050	05/04/2023	REGION 4 EDUCATION SERVIC	112.20	Special Education Speech supplies and materials
222301051	05/04/2023	REGION 14 EDUCATION SERVI	14,431.80	Region 14 ESC Services 22/23 Contracted Services
222301052	05/04/2023	ROBERTS TRUCK CENTER	1,812.49	Transportation - Bus Barn - Actuator for Bus 103
		ROBERTS TRUCK CENTER	103.70	Transportation - Bus Barn - Serpentine belts for International Buses.
		ROBERTS TRUCK CENTER	207.40	Transportation - Bus Barn - Belt Fan V-Ribbed For International Buses
222301053	05/04/2023	SAFETY-KLEEN CORP.	228.97	Transportation - Bus Barn
222301054	05/04/2023	SHI GOVERNMENT SOLUTIONS,	20,503.22	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License
222301055	05/04/2023	SNYDER FARM & RANCH	250.00	Maintenance - Grounds - Chemical to spray for weeds district wide
222301056	05/04/2023	SOLIS, CINTHIA	100.00	Teacher Reimbursement
222301057	05/04/2023	UNITED SUPERMARKETS, LLC	387.32	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	136.30	Culinary Arts - Food for class lessons
222301058	05/04/2023	WELLS, NANCY	100.00	2022-2023: Teacher Reimbursement for Nancy Wells Amazon
222301059	05/04/2023	WINKLER WATERWORKS	3,140.00	Maintenance - Annual Test for Backflow for District
222301065	05/12/2023	AMAZON.COM LLC	13.09	packing tape
		AMAZON.COM LLC	73.83	Migrant supplies
		AMAZON.COM LLC	8.49	supplies for STEM Lab on Intermediate Campus
		AMAZON.COM LLC	896.18	UPS Power Supply for High School Auditorium, Clorox wipes for Chromebooks for pick up, and Goo Gone
		AMAZON.COM LLC	-35.37	UPS Power Supply for High School Auditorium, Clorox wipes for Chromebooks for pick up, and Goo Gone
		AMAZON.COM LLC	-35.37	UPS Power Supply for High School Auditorium, Clorox wipes for Chromebooks for pick up, and Goo Gone
		AMAZON.COM LLC	1,515.45	Items for Administrators
		AMAZON.COM LLC	512.48	Items for 8th grade history
		AMAZON.COM LLC	40.84	Maintenance - Bus Barn - Envelopes for office, Dry erase markers and jumbo clips
222301066	05/12/2023	ANDERSON, GLENDA	857.50	2023 ELECTION WORKER
222301067	05/12/2023	BEN WILSON SUPPLY	180.00	Transportation - Bus Barn - Brake lines for Bus #4 and #24-7 and some spares
222301068	05/12/2023	BRACKETT & ELLIS, A PROFE	67.69	GENERAL, PERSONNEL, STUDENTS: Services rendered through April 25, 2023
		BRACKETT & ELLIS, A PROFE	6,175.42	GENERAL, PERSONNEL, STUDENTS: Services rendered through April 25, 2023
		BRACKETT & ELLIS, A PROFE	60.00	GENERAL, PERSONNEL, STUDENTS: Services rendered through April

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				25, 2023
222301069	05/12/2023	CANTEY HANGER LLP	150.00	LEGAL SERVICES
222301070	05/12/2023	CLARK, SCOTT	25.92	Classroom Supplies - Reimbursement
222301071	05/12/2023	ELECTION SYSTEMS & SOFTWA	1.30	MAY 6, 2023 ELECTION MATERIALS
222301072	05/12/2023	INDUSTRIAL HOSE & OILFIEL	44.80	Maintenance - Grounds - Hose & Worm Gear for grounds
222301073	05/12/2023	INTERQUEST DETECTION CANI	660.00	1/2 Day contraband detection services
222301074	05/12/2023	J.W. PEPPER & SONS, INC.	51.99	Choir - All-State Music
222301075	05/12/2023	KREUZ CONSULTING GROUP LL	3,000.00	Strategic planning session on the Teacher Incentive Allotment for Snyder ISD district staff.
222301076	05/12/2023	MSB SCHOOL SERVICES, LLC	288.91	Special Education SHARS Medicaid Administration fee
		MSB SCHOOL SERVICES, LLC	354.62	Special Education SHARS Medicaid Administration fee
		MSB SCHOOL SERVICES, LLC	348.57	Special Education Medicaid administration fee
222301077	05/12/2023	NAPA AUTO PARTS	113.99	Transportation - Bus Barn/Tensioner for Bus 2
		NAPA AUTO PARTS	131.97	Maintenance - Bus Barn/Belts for Bus 2
222301078	05/12/2023	NIX'S AUTO & TIRE SERVICE	40.00	Maintenance - Bus Barn - Flat Repair Bus #15
		NIX'S AUTO & TIRE SERVICE	46.50	Maintenance - Bus Barn - Flat Repair Bus #15
222301079	05/12/2023	REGION 14 EDUCATION SERVI	300.00	Transportation - Region 14 20 Hour Bus Driving Course/Charity McQuirk & Wade McMahan, April 25 2023 to April 27, 2023
222301080	05/12/2023	ROBERTS TRUCK CENTER	749.73	Transportation - Bus Barn Header for Bus #20
		ROBERTS TRUCK CENTER	749.73	Transportation - Bus Barn Header for Bus #20
		ROBERTS TRUCK CENTER	697.42	Transportation - Bus Barn - Water Pump kit for bus #19
		ROBERTS TRUCK CENTER	-348.71	Transportation - Bus Barn - Water Pump kit for bus #19
222301081	05/12/2023	SCURRY COUNTY CLERK - ELE	1,350.00	MAY 2023 SCHOOL BOARD ELECTION / EARLY VOTING & ELECTION DAY VOTING MACHINES
222301082	05/12/2023	SOBOTKA, JODI	60.00	Classroom Supplies - Reimbursement
222301083	05/12/2023	SUDOCO INC	594.00	Special Education Shining Stars Kickball t-shirts
222301084	05/12/2023	TDINDUSTRIES INC	869.51	Maintenance - Primary/Walk in Cooler and freezer repair.
222301085	05/12/2023	TRINITY EDUCATIONAL SERVI	2,300.00	Special Education LSSP contracted service - Trinity
		TRINITY EDUCATIONAL SERVI	1,162.50	Special Education contracted services - Counseling with Trinity
222301086	05/12/2023	UNITED SUPERMARKETS, LLC	41.07	Special Education Jr high life skills cooking class grocery items
222301097	05/19/2023	ALAN WILLIAMS & ASSOCIATE	2,753.28	Admin - Medals, Patches, Val/Sal Award Frames
222301098	05/19/2023	AMAZON.COM LLC	1,420.61	Supplies for STEM Lab on Intermediate Campus
		AMAZON.COM LLC	32.05	Clothing for migrant students
		AMAZON.COM LLC	928.66	Clothing for migrant students
		AMAZON.COM LLC	13.88	Maintenance - High School - Cover For Camera for intercom
		AMAZON.COM LLC	41.98	Items for Administrators
		AMAZON.COM LLC	1,005.99	Copiers for Foodservice SFE
		AMAZON.COM LLC	119.92	Frames for pictures of board members
222301099	05/19/2023	B & J WELDING SUPPLY LTD	305.00	Metal Shop - Oxygen & Acetyllene
222301100	05/19/2023	BRADY ROSE EVANS	18.00	Shannon Fink / Girls Track / Name Plate Engraving
222301101	05/19/2023	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222301102	05/19/2023	CDW GOVERNMENT LLC	4,270.00	Quote NFHH661 Projectors Epson
222301103	05/19/2023	COGDELL MEMORIAL HOSPITAL	2,610.00	Contracted PT services for school year 22-23 from August 2022 through August 2023
222301104	05/19/2023	DELL MARKETING LP	2,076.43	Quote #300015178920.1 Laptop for Administration and extra battery
222301105	05/19/2023	HILL COUNTRY OUTDOOR POWE	73.58	Maintenance - Grounds - Parts for Toro Lawn Mowers.
222301106	05/19/2023	LEGEND INSURANCE AGENCY	1,560.00	Student Catastrophic Accident Insurance: July 1, 2023
222301107	05/19/2023	MARTIN, THOMAS	80.00	misc. engraving and perpetual plaque
222301108	05/19/2023	MCMURRY UNIVERSITY	771.21	Christy Gonzales / 2-21-23 / Boys Basketball Playoffs / Snyder vs Stephenville / Abilene / Facility Expenses
222301109	05/19/2023	MSB SCHOOL SERVICES, LLC	364.70	Special Education Medicaid Administration fee
222301110	05/19/2023	NIX'S AUTO & TIRE SERVICE	22.00	Transportation - Bus Barn - Fixed flat for Unit K (Pickup)

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222301111	05/19/2023	NTUNE MUSIC & SOUND, INC	160.00	Band - Drum Muffling Strips
222301112	05/19/2023	QUADIENT FINANCE USA INC	1,500.00	Main-Finance Postage Account #7900 0440 4890 7525
222301113	05/19/2023	READ TO THEM	1,000.82	Books for Family Literacy Engagement Activity
222301114	05/19/2023	SCURRY COUNTY	19.65	CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 04/01/2023 TO 05/01/2023
		SCURRY COUNTY	508.21	STAR Expenses: May 2023
222301115	05/19/2023	SOUTHERN FLORAL COMPANY	415.38	Ag - Flowers
222301116	05/19/2023	TDINDUSTRIES INC	1,531.90	Maintenance - Primary - Refrigerator no working properly.
222301123	05/26/2023	AMAZON.COM LLC	1,954.72	Supplies for Parent Engagement Activities
		AMAZON.COM LLC	387.20	Labels for Chromebooks and Plastic labels for Pickup
		AMAZON.COM LLC	1,170.58	Rollers for Scanners and Projector Bulbs
		AMAZON.COM LLC	1,158.81	Band items
		AMAZON.COM LLC	26.99	Supplies for STEM Lab on Intermediate Campus
		AMAZON.COM LLC	43.76	Classroom - Parent Communication Folders
		AMAZON.COM LLC	-29.97	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2
222301124	05/26/2023	APPLE INC.	299.00	Repair Number 030489779823 Serial Number C02G303AQ05D Apple Repair
		APPLE INC.	-33.00	Repair Number 030489779823 Serial Number C02G303AQ05D Apple Repair
		APPLE INC.	-33.00	Credit for Apple Repair Reference KB51280341 Reference 202303240948
222301125	05/26/2023	BRADY ROSE EVANS	92.00	Tanner Mann / Boys Track / Name Plates
		BRADY ROSE EVANS	224.00	Shane Stewart / Varsity Baseball / Gold Trophy
222301126	05/26/2023	CAPTURING KIDS' HEARTS	6,500.00	Junior High Grades 6-8: Campus TrAction Pac: Behavior Intervention
222301127	05/26/2023	CHAVEZ, CHRISTIAN	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program
222301128	05/26/2023	DEPARTMENT OF INFORMATION	1,196.49	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23040704N
222301129	05/26/2023	J.W. PEPPER & SONS, INC.	47.50	Choir - All-State Music
222301130	05/26/2023	MARK HARRIS HJ INC	2,028.37	Graduation - Diplomas and Diploma Covers
		MARK HARRIS HJ INC	1,805.63	Admin - PTech Stoles for Graduation
222301131	05/26/2023	MCWILLIAMS, TERRIE	675.00	Choir - Piano Accompanist
222301132	05/26/2023	NAPA AUTO PARTS	123.99	Transportation - Bus Barn - AC line for Unit T (2009 Ford F150)
		NAPA AUTO PARTS	362.72	Maintenance - Grounds - Oil and parts for Deck Mower and Shredder Attachment
222301133	05/26/2023	NIX'S AUTO & TIRE SERVICE	152.32	Maintenance - Grounds/Battery for Toro Mower
222301134	05/26/2023	PETROLEUM TRADERS CORPORA	909.79	Trans-Gasoline/Bus Barn
		PETROLEUM TRADERS CORPORA	11,314.69	Transportation Bus Barn/Gasoline
222301135	05/26/2023	RAUCH, TONIA	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program
222301136	05/26/2023	REGION 4 EDUCATION SERVIC	60.00	Transportation - Region 4 Education Service Center - Virtual Bus Refresher Course - Wes Wood
222301137	05/26/2023	REGION 14 EDUCATION SERVI	450.00	Eiso Training Session #112903-L. Collier, B Hinton, H leatherwood, D Neff, R Ramon, B Rauch, M Rodriquez, and J Lewis-May 16, 2023
222301138	05/26/2023	ROBERTS TRUCK CENTER	-300.00	Transportation - Bus Barn - Actuator for Bus 103
		ROBERTS TRUCK CENTER	126.14	Transportation - Bus Barn/Chamber-Brk for Bus 19
		ROBERTS TRUCK CENTER	164.13	Transportation - Bus Barn/Tensioner - Spare for Blue Bird Buses
		ROBERTS TRUCK CENTER	170.91	Transportation - Bus Barn/Sensor Assy for Bus 11
222301139	05/26/2023	SCURRY COUNTY	519.14	Maintenance - Reimbursement 1/2 invoice 17820083 - BWI Companies for Lawn Care
222301140	05/26/2023	TDINDUSTRIES INC	608.75	Maintenance - Bus Barn - WiFi not holding Temp
222301142	05/26/2023	UNITED SUPERMARKETS, LLC	359.50	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	107.28	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	54.84	Culinary Arts - Food for class lessons

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222301142	05/26/2023	UNITED SUPERMARKETS, LLC	69.93	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	99.58	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	98.88	Culinary Arts - Food for class lessons
		UNITED SUPERMARKETS, LLC	363.96	Culinary Arts - Food for class lessons
222301146	05/31/2023	AMAZON.COM LLC	78.41	Maintenance - Bus Barn/Dewalt Battery & DeWalt Titanium Drill Bit Set (Tony Daves)
		AMAZON.COM LLC	52.26	Maintenance - Bus Barn/Dewalt Battery & DeWalt Titanium Drill Bit Set (Tony Daves)
		AMAZON.COM LLC	89.95	Band items
222301147	05/31/2023	GILLESPIE, SHANNON	18.96	Shannon Gillespie - 4/21/23 - 4/26/23 - DECA ICDC National Contest - Orlando, Fl
222301148	05/31/2023	HOME DEPOT U.S.A. INC	3,665.27	Maintenance - Custodial - Paper Towel, Sanitary bag liners
222301149	05/31/2023	J.W. PEPPER & SONS, INC.	2.50	Choir - All-State Music
222301150	05/31/2023	MSB SCHOOL SERVICES, LLC	792.08	Special Education SHARS Administration fee
222301153	05/31/2023	NTUNE MUSIC & SOUND, INC	110.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	110.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	285.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	106.50	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	65.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	30.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	60.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	143.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	34.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	68.50	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	100.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	285.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	82.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	35.50	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	36.50	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	59.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	110.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	175.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	106.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	160.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	160.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	160.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	310.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	170.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	110.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	150.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	160.00	Band Instrument repairs
		NTUNE MUSIC & SOUND, INC	100.00	Band Instrument repairs
222301154	05/31/2023	REGION 4 EDUCATION SERVIC	60.00	Lindsey Mann (lmann@snyderisd.net) - Region 4 Education Service Center - Virtual Bus Recertification Course - 1710424 through 1710433
222301155	05/31/2023	REGION 14 EDUCATION SERVI	14,431.80	Region 14 ESC Services 22/23 Contracted Services
222301156	05/31/2023	SOUTHWEST FOODSERVICE EXC	145,843.00	Food Service for September 2022 thru August 2023
222301159	06/14/2023	A.H. ELEVATOR COMPANY, LL	500.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222301161	06/14/2023	AMAZON.COM LLC	46.94	Maintenance - Batteries for New Salto Knobs for Jr. High & Locks for Cabinet door at Jr. High
		AMAZON.COM LLC	87.75	Maintenance - Bus Barn/Gas testing Gauges for all campuses
		AMAZON.COM LLC	1,977.15	Copiers for Foodservice SFE
		AMAZON.COM LLC	416.88	Supplies for Parent Engagement Activities
		AMAZON.COM LLC	89.99	Storage containers for HR
		AMAZON.COM LLC	85.00	storage bins for HR
		AMAZON.COM LLC	-79.01	storage bins for HR

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222301161	06/14/2023	AMAZON.COM LLC	162.60	HCS - Needles, Tourniquets, Gauze, Needle Holder, Supplies
		AMAZON.COM LLC	-54.20	HCS - Needles, Tourniquets, Gauze, Needle Holder, Supplies
222301162	06/14/2023	APPLE INC.	99.00	Apple Repair Invoice AL29267689 Serial Number:: C02G302XQ05D Repair #030492464296
		APPLE INC.	-33.00	Apple Order number JAA0374467 Credit Memo KC01788239 Repair memo 030491010655
222301163	06/14/2023	BEN WILSON SUPPLY	-194.00	Transportation - Bus Barn - Return 1 box of Hoses for buses Didn't work.
		BEN WILSON SUPPLY	560.00	Transportation - Bus Barn - Hoses for Buses
		BEN WILSON SUPPLY	20.00	Maintenance - Primary - RTU Unit needs a belt
		BEN WILSON SUPPLY	388.00	Transportation - Bus Barn - Hose for buses
		BEN WILSON SUPPLY	8.00	Transportation - Bus Barn - Bulbs for buses
222301164	06/14/2023	BIG COUNTRY ELECTRIC COOP	8,338.09	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 06-02-23
222301165	06/14/2023	BRACKETT & ELLIS, A PROFE	4,477.69	PERSONNEL: Services rendered through May 25, 2023
222301166	06/14/2023	BRADY ROSE EVANS	18.00	Wes Wood / Athlete of the Year and Bill J Hood Awards / Name Plate Engraving
222301167	06/14/2023	CDW GOVERNMENT LLC	241.94	NHVB080 Parallels Desktop for Mac License
222301168	06/14/2023	COGDELL MEMORIAL HOSPITAL	1,350.00	Contracted PT services for school year 22-23 from August 2022 through August 2023
		COGDELL MEMORIAL HOSPITAL	162.00	Transportation - Physical's for April & May
		COGDELL MEMORIAL HOSPITAL	200.00	Student Physicals - May 2023
222301169	06/14/2023	COLLIER, LAUREN	447.90	Lauren Collier- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Mileage and Meals
222301170	06/14/2023	EDUCATION SERVICE CENTER	240.00	Transportation - Region 15 Bus Driver Certification/A'Lex Koonce/Session #237075
		EDUCATION SERVICE CENTER	240.00	Brian Davis / June 5-7, 2023 - Region 15 Bus Driver Certification Session #237075
222301171	06/14/2023	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 06/01/23 - 06/30/23 INV #15999
222301172	06/14/2023	G&G DUAL LANGUAGE CONSULT	340.00	Nathan Stevenson 07/12-13/23 Two day Gomez and Gomez Initial Training via ZOOM
		G&G DUAL LANGUAGE CONSULT	325.00	Kaylee Neff 07/12-13/23 Two day Gomez and Gomez Initial Training via ZOOM
		G&G DUAL LANGUAGE CONSULT	325.00	Natalia Juarez 07/12-13/23 Two day Gomez and Gomez Initial Training via ZOOM
222301173	06/14/2023	INDEED INC	3,000.00	JOB POSTINGS FOR 23-24 SCHOOL YEAR
222301174	06/14/2023	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023
222301175	06/14/2023	KARR, DOUGLAS	9,500.00	Professional services: 07/01/2023 to 06/30/2024
222301176	06/14/2023	LEATHERWOOD, HALEY	447.90	Haley Leatherwood- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Mileage and Meals
222301177	06/14/2023	LEWIS, FREDDIE	447.90	Jay Lewis - Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Mileage and Meals
222301178	06/14/2023	LILLY, TRIESTA	600.00	Choir - Piano Accompanist
222301179	06/14/2023	MARK HARRIS HJ INC	4,549.16	Graduation - Cords & Stoles
222301180	06/14/2023	MSB SCHOOL SERVICES, LLC	448.71	Special Education SHARS Administration Fee
		MSB SCHOOL SERVICES, LLC	522.40	Special Education SHARS Administration Fee
222301181	06/14/2023	NAPA AUTO PARTS	68.49	Maintenance - Bus Barn - Pump for Ford products to change the oil
222301182	06/14/2023	NATIONAL CENTER FOR COMPE	1,428.00	HCS - Certifications
222301183	06/14/2023	NEFF, DOUG	447.90	Doug Neff- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Mileage and Meals
222301184	06/14/2023	NIX'S AUTO & TIRE SERVICE	15.00	Maintenance - Grounds - Flat on the Truckster
		NIX'S AUTO & TIRE SERVICE	14.00	Transportation - Bus Barn/State Inspection for June (2)
		NIX'S AUTO & TIRE SERVICE	22.00	Maintenance - Grounds - Repair flat on Mower Trailer
222301185	06/14/2023	RAMON, RALPH	301.30	Ralph Ramon- Summer Leadership Institute- June 21-24, 2023 LTASB class member

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222301186	06/14/2023	RAUCH, ROBERT	447.90	Bob Rauch- Summer Leadership Institute- Fort Worth Tx.- June 21-24, 2023
222301187	06/14/2023	REGION 14 EDUCATION SERVI	85.00	Jennifer Beard - 6/5/23 - Session #112847 - Project-Based Activities for the Algebra Classroom (Algebra I and II) - Region 14
222301188	06/14/2023	TRANSFINDER CORPORATION	7,945.00	Transportation - Bus Barn - Software System for Routing for out buses
222301189	06/14/2023	TRINITY EDUCATIONAL SERVI	2,062.50	Special Education contracted services - Counseling with Trinity
		TRINITY EDUCATIONAL SERVI	3,360.00	Special Education LSSP contracted service - Trinity
222301190	06/14/2023	VISUAL TECHNIQUES, INC.	1,060.00	SISD BL Repairs Boxlight Repairs
222301191	06/14/2023	WEST, REGINA	13.00	Meal reimbursement
222301199	06/27/2023	ACT INC	2,128.00	ACT for JH 8th grade students
222301200	06/27/2023	AMAZON.COM LLC	21.96	Maintenance - High School - locks for filing cabinets
		AMAZON.COM LLC	38.57	Items for book study and others
		AMAZON.COM LLC	1,069.08	Items for book study and others
222301201	06/27/2023	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222301202	06/27/2023	CDW GOVERNMENT LLC	293.02	Xerox Printer For SFE Quote NKFT896 Copier Stand
222301203	06/27/2023	DELL MARKETING LP	79.79	Battery for Admin laptop Quote 3000155253677.1 TX-DIR-TSO-3763
222301204	06/27/2023	DEPARTMENT OF INFORMATION	1,200.01	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23050705N
222301205	06/27/2023	EDUCATION SERVICE CENTER	120.00	Carla Derryberry / June 13, 2023 Behavior 2023! / Virtual
222301206	06/27/2023	GRIERSON, MARY	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program
222301207	06/27/2023	JOHN MCCARTHY	11,610.72	Maintenance - High School - Tennis Court LED Lights need replacing
222301208	06/27/2023	KENT COUNTY APPRAISAL DIS	1,741.23	2023- 3rd Quarter Budget Payment
222301209	06/27/2023	MISSION RESTAURANT SUPPLY	9,407.25	Maintenance - Kitchen Smallware for Cafeteria's (District)
222301210	06/27/2023	MSB SCHOOL SERVICES, LLC	17.08	Special Education SHARS Administration fee
		MSB SCHOOL SERVICES, LLC	181.03	Special Education SHARS administration fee
222301212	06/27/2023	NAPA AUTO PARTS	294.52	Transportation - Bus Barn - Filters for buses.
		NAPA AUTO PARTS	43.98	Transportation - Bus Barn - Rear wiper for Car 7 - 2016 Chevy Equinox
		NAPA AUTO PARTS	641.90	Maintenance - High School - Batteries for the scrubber machine
		NAPA AUTO PARTS	131.97	Transportation - Bus Barn - Belt for Buses
		NAPA AUTO PARTS	299.64	Transportation - Bus Barn - Filters for Buses
		NAPA AUTO PARTS	-263.55	Transportation - Bus Barn - Return filters Ordered too many
		NAPA AUTO PARTS	99.42	Transportation - Bus Barn - Fuel Filter for Buses
222301213	06/27/2023	NIX'S AUTO & TIRE SERVICE	159.00	Transportation - Grounds - Battery for Torro Lawnmower
222301214	06/27/2023	PLAYGROUNDS ETC LLC	915.00	Maintenance - Primary/Playground needing repairs around the Merry-go-round.
		PLAYGROUNDS ETC LLC	300.00	Maintenance - Primary - Playground
222301215	06/27/2023	QUADIENT FINANCE USA INC	1,500.00	Main-Finance Postage Account #7900 0440 4890 7525
222301219	06/27/2023	REGION 14 EDUCATION SERVI	10.00	GT Training:Bianca Gonzalez Session# 112422,112423,112427,112425,112426
		REGION 14 EDUCATION SERVI	10.00	GT Training:Bianca Gonzalez Session# 112422,112423,112427,112425,112426
		REGION 14 EDUCATION SERVI	70.00	Transportation - Region 14/8 Hour Bus Refresher Course - Cecelia Kruse Session #112522 June 8, 2023
		REGION 14 EDUCATION SERVI	100.00	Wendy Halmon / June 7 & 8, 2023 / 2023 Summer Nurse Training, Session#112853 / Abilene, Texas / Registration
		REGION 14 EDUCATION SERVI	100.00	Leslie Garza / June 7 & 8, 2023 / 2023 Summer Nurse Training, Session#112853 / Abilene, Texas / Registration
		REGION 14 EDUCATION SERVI	185.00	Kim Hines / June 7 & 8, 2023 / 2023 Summer Nurse Training, Session#112853 / Abilene, Texas / Registration

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222301219	06/27/2023	REGION 14 EDUCATION SERVI	185.00	Felicia Martinez / June 7 & 8, 2023 / 2023 Summer Nurse Training, Session#112853 / Abilene, Texas / Registration
		REGION 14 EDUCATION SERVI	10.00	GT Training:A'lex Koonce-Lutz Session# 112422
		REGION 14 EDUCATION SERVI	10.00	Jennifer Beard - 6/14/23 - Session #112502 - Next Level CTE Instruction: Creating Classroom Learning as Engaging & Exciting as the Lab - Region 14
		REGION 14 EDUCATION SERVI	70.00	Transportation - Region 14/20 Hour Bus Driving Course - Spencer William Session #112521- & 8-Hour Bus Driving Course - Katy Cade Session #112521
222301220	06/27/2023	SCURRY COUNTY APPRAISAL D	122,097.94	3rd quarter payment of 2023
222301221	06/27/2023	SCURRY COUNTY	633.23	STAR Expenses: June 2023
222301222	06/27/2023	SNYDER FARM & RANCH	298.00	Maintenance - Grounds - Chemical for spraying
222301223	06/27/2023	SOUTH PLAINS IMPLEMENT LT	120.00	Maintenance - Grounds - Tune up kits for Weed eaters & Edgers.
		SOUTH PLAINS IMPLEMENT LT	39.60	Maintenance - Grounds - Pressure Reg. Valve
		SOUTH PLAINS IMPLEMENT LT	353.69	Maintenance - Grounds - Pump and Rear cross member for spraying
222301224	06/27/2023	SOUTHWEST FOODSERVICE EXC	129,377.42	Food Service for September 2022 thru August 2023
222301225	06/27/2023	THE CERTIFIED WELDING & T	30.00	Chris Jalomo - 4/4/23 - Welding Certifications - Virtual
222301226	06/27/2023	WAGNER SUPPLY CO, INC	175.85	Maintenance - Custodial - Vacuum Bags needed now.
		WAGNER SUPPLY CO, INC	0.00	Maintenance - Custodial - Vacuum Bags needed now.
		WAGNER SUPPLY CO, INC	0.00	Maintenance - Jr. High/Replace Blades for the Chariot 3 Scrubber.
222301230	06/27/2023	REGION 14 EDUCATION SERVI	10.00	Joshua Watson - Lead4ward (Managing the Engaged Classroom: Tips, Tools, and Strategies)
222301231	06/27/2023	TEXAS ASSOCIATION OF SOCC	60.00	Brian Davis / TASCOS Membership 2023-2024
222301233	07/13/2023	A-1 AIR CONDITIONING, INC	96.71	Maintenance - High School/Greenhouse - Remove & replace capacitor on outside condenser.
222301234	07/13/2023	A.H. ELEVATOR COMPANY, LL	500.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
		A.H. ELEVATOR COMPANY, LL	789.30	Maintenance - High School - Library Elevator not working.
222301235	07/13/2023	AMAZON.COM LLC	152.21	Klein Tools and Battery for a laptop
		AMAZON.COM LLC	-54.20	HCS - Needles, Tourniquets, Gauze, Needle Holder, Supplies
		AMAZON.COM LLC	-54.20	HCS - Needles, Tourniquets, Gauze, Needle Holder, Supplies
		AMAZON.COM LLC	-13.55	HCS - Needles, Tourniquets, Gauze, Needle Holder, Supplies
222301236	07/13/2023	B & J WELDING SUPPLY LTD	126.95	Maintenance - Shop Welding equipment
222301237	07/13/2023	BIG COUNTRY ELECTRIC COOP	6,548.96	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 07-05-23
222301238	07/13/2023	BRACKETT & ELLIS, A PROFE	180.00	GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through June 25, 2023
		BRACKETT & ELLIS, A PROFE	30.00	GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through June 25, 2023
		BRACKETT & ELLIS, A PROFE	120.00	GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through June 25, 2023
		BRACKETT & ELLIS, A PROFE	2,016.74	GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through June 25, 2023
222301239	07/13/2023	CONVENTION CONNECTION	1,500.00	Speaker for Convocation - 8/1/2023 - Holly Hoffman
		CONVENTION CONNECTION	3,750.00	Speaker for Convocation - 8/1/2023 - Holly Hoffman
222301240	07/13/2023	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 07/01/23 - 07/31/23 INV #16435
222301241	07/13/2023	ITS INC	1,246.55	FileX Monthly Fee: September 2022- August 2023
222301242	07/13/2023	KRUSE, CECELIA	30.15	Transportation - Fuel/STE 3 - Jan Cruz - Cheer Camp/Grapevine, Texas June 17, 2023 to June 21, 2023
222301243	07/13/2023	MISSION RESTAURANT SUPPLY	2,044.46	Maintenance - Kitchen Smallware for Cafeteria's (District)
222301245	07/13/2023	REGION 14 EDUCATION SERVI	10.00	GT Training:Bianca Gonzalez Session# 112422,112423,112427,112425,112426
		REGION 14 EDUCATION SERVI	10.00	Managing The Engaged Classroom - Lead4ward Summer Training
		REGION 14 EDUCATION SERVI	10.00	Scott Clark - 6/29/23 - Session #112687 - Lead4ward-Managing the Engaged Classroom: Tips, Tools, and Strategies - Region 14
		REGION 14 EDUCATION SERVI	10.00	Brittany Beltran - Lead4ward - Managing the Engaged Classroom:

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				Tips, Tools, and Strategies
222301245		REGION 14 EDUCATION SERVI	10.00	Lindsey Mann - Lead4ward Classroom Management Training
		REGION 14 EDUCATION SERVI	70.00	Transportation - Region 14/8 Hour Bus Refresher course - Shannon Gillespie - Session 113006 - June 27, 2023
222301246	07/13/2023	TDINDUSTRIES INC	2,312.60	Maintenance - Primary School - 2 RTU's malfunctioning
		TDINDUSTRIES INC	1,187.00	Maintenance - Primary - a/c Unit repaired/Greenhouse mini split not cooling.
		TDINDUSTRIES INC	624.50	Maintenance - Primary School - Units over the gym were not working.
222301247	07/13/2023	TRINITY EDUCATIONAL SERVI	4,700.00	Special Education LSSP contracted service - Trinity
222301256	07/20/2023	AAA JACKETS/JOSTENS	42.50	Cheer - Letter Jackets
		AAA JACKETS/JOSTENS	42.50	Choir - Letter Jackets and Patches
		AAA JACKETS/JOSTENS	42.50	UIL Academics - Jackets
222301257	07/20/2023	AMAZON.COM LLC	322.86	Supplies for Admin staff,ELA,STEAM
		AMAZON.COM LLC	2,359.93	Supplies for Admin staff,ELA,STEAM
		AMAZON.COM LLC	39.98	Klein Tools for Technology
222301258	07/20/2023	AMPLIFY EDUCATION, INC.	60,636.60	ELAR Curriculum for K-5
222301259	07/20/2023	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2
222301260	07/20/2023	CHARLES YARBROUGH	8,500.00	Maintenance - High School, Intermediate, Jr. High Schools - Clean and coat all gym floors.
222301261	07/20/2023	CHEFS DEPOT	2,752.08	Maintenance - Jr. High School - Ice Machine for kitchen
222301262	07/20/2023	DOUBLE H PIZZA CO. INC	89.43	Meal for July 13, 2023 Regular Board Meeting- Pizza Inn
222301263	07/20/2023	EDUCATION SERVICE CENTER	150.00	Jodi Sobotka / July 12, 2023 Literacy on the Concho 2023: A recipe for success / San Angelo, TX
222301264	07/20/2023	ESS MIDWEST INC	4,000.00	WILLSUB SYSTEM
222301265	07/20/2023	NAPA AUTO PARTS	35.80	Maintenance - Bus Barn/Ag 4 - Air filters
		NAPA AUTO PARTS	20.72	Transportation - Bus Barn/Oil filter for Bus
222301266	07/20/2023	NIX'S AUTO & TIRE SERVICE	21,967.32	Transportation - Tires for vehicles at Bus Barn
222301267	07/20/2023	QUADIENT LEASING USA INC	3,005.64	Maintenance - Bus Barn/Postage Machine Leasing
222301268	07/20/2023	QUAVERED INC	6,650.00	Music subscription for PK-5
222301269	07/20/2023	REGION 14 EDUCATION SERVI	70.00	Transportation - Region 14/8 Hour Bus Refresher course - Anita Hopkins - Session 113006 - June 27, 2023
		REGION 14 EDUCATION SERVI	450.00	In district, 8 hour GT update training for staff on 7/20/23.
222301270	07/20/2023	SCURRY COUNTY	485.85	STAR Expenses: July 2023
222301271	07/20/2023	SNYDER FARM & RANCH	113.00	Maintenance - All Campuses - Herbicide to spray for bugs
222301272	07/20/2023	SOUTHWEST FOODSERVICE EXC	38,435.71	Food Service for September 2022 thru August 2023
222301273	07/20/2023	TDINDUSTRIES INC	3,522.33	Maintenance - Bus Barn - Fix Walk in Freezer - Temping at 18 degrees with frozen ice around the edges.
		TDINDUSTRIES INC	1,343.25	Maintenance - Primary School - Repair Ice Machine at Tennis Courts
		TDINDUSTRIES INC	2,726.71	Maintenance - High School/Repair Walk in Freezer. door frozen shut
222301274	07/20/2023	TEXAS RESTAURANT ASSOCIAT	450.00	Isela Snodgrass - 7/5/23 - 7/9/23 - Culinary Educators of Texas Conference - Waller, TX
		TEXAS RESTAURANT ASSOCIAT	550.00	Lisa Butler - 7/5/23 - 7/9/23 - Culinary Educators of Texas Conference - Waller, TX
222301275	07/20/2023	VOCATIONAL AGRICULTURE TE	350.00	Clancey Gruben - 7/23/23 - 7/28/23 - VATAT Conference - Dallas
222301276	07/20/2023	WINKLER WATERWORKS	848.56	Maintenance - Grounds/Annual Service Contract
222301283	08/03/2023	A-1 AIR CONDITIONING, INC	144.00	Maintenance - High School - Filters for First Floor
222301284	08/03/2023	A.H. ELEVATOR COMPANY, LL	500.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023
222301285	08/03/2023	AAA JACKETS/JOSTENS	127.50	Band - Letter Jackets
		AAA JACKETS/JOSTENS	1,445.00	Christy Gonzales / 4-19-23 / AAA Jackets / Letterman Jackets
		AAA JACKETS/JOSTENS	42.50	Skills USA - Jacket
222301288	08/03/2023	AMAZON.COM LLC	64.35	Transportation - Bus Barn - Magic Eraser Pad for cleaning inside

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				of buses.	
222301288		AMAZON.COM LLC	131.41	Maintenance - Bus Barn - Chord for Charger for Scanner. (Maintenance Tools)	
		AMAZON.COM LLC	724.95	Laptop Chargers, Battery for Remotes	
		AMAZON.COM LLC	516.36	Batteries, Flashdrives, and Hard Drive	
		AMAZON.COM LLC	2,348.66	Chargers for Teacher laptops, Apple TV, Remote for Projectors, and Apple TV	
		AMAZON.COM LLC	-721.50	Chargers for Teacher laptops, Apple TV, Remote for Projectors, and Apple TV	
		AMAZON.COM LLC	62.83	Office supplies for the office, label Maker	
		AMAZON.COM LLC	-9.89	Office supplies for the office, label Maker	
		AMAZON.COM LLC	800.10	Dongles for Teacher Laptops	
		AMAZON.COM LLC	252.13	Maintenance - Bus Barn/Supplies for shop and office	
		AMAZON.COM LLC	395.00	Chargers for Teacher laptops, Apple TV, Remote for Projectors, and Apple TV	
222301289	08/03/2023	APPLE INC.	96.05	Apple Tools to work on Laptops	
		APPLE INC.	62.10	Apple Tools to work on Laptops	
		APPLE INC.	-33.00	Credit Memo KC03072193 Repair Number: 030492464296 Serial Number:: C02G302XQ05D	
		APPLE INC.	-33.00	Credit Memo KC03246022 Repair Number: 030493530511 Serial Number:: ND29P9Y95Y	
222301290	08/03/2023	C&C SERVICES LLC	6,750.00	Maintenance - Snyder HS Athletic Building - Fill in ditches around the Athletic building and the home concession stand.	
222301291	08/03/2023	COGDELL MEMORIAL HOSPITAL	1,053.00	Transportation - Physicals for June 2023	
		COGDELL MEMORIAL HOSPITAL	2,950.00	Cogdell Memorial School Physicals for May & June 2023	
222301292	08/03/2023	COOPER & KIMBERLY THORNHI	7,424.90	Maintenance - High School - Tiger Stadium & Indoor Practice Facility - Inspect and Groom turf athletic fields.	
222301293	08/03/2023	CS ADVANTAGE USAA INC	456,323.64	Roof Replacements - STORM DAMAGE 2021 HIGH SCHOOL AND TRANSPORTATION AND MAINTENANCE BUILDING ROOF REPLACEMENT	
222301294	08/03/2023	DEPARTMENT OF INFORMATION	1,141.68	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23060705N	
222301295	08/03/2023	DOMINGUEZ, MELINDA	20.29	Transportation - Fuel/Suburban 10 - Melinda Dominguez - Academy for Teachers of Young Children. - Lubbock, Texas July 12, 2023, to July 14, 2023.	
222301296	08/03/2023	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 08/01/23 - 08/31/23 INV #16732	
222301297	08/03/2023	FOXHOVEN HOLDINGS LLC	5,789.09	Maintenance - Primary, Intermediate, Jr. High, High School, Bus Barn - E Control Systems and monitoring software.	
222301298	08/03/2023	G & G GLASS COMPANY	159.85	Maintenance - Intermediate - Broken Window Boys Gym Office	
222301299	08/03/2023	GREAT MINDS PBC	51,866.73	Math Curriculum for K-5	
222301300	08/03/2023	MSB SCHOOL SERVICES, LLC	6.63	Special Education SHARS Administration fee	
222301301	08/03/2023	NAPA AUTO PARTS	499.32	Transportation - Bus Barn - Filters for Buses	
		NAPA AUTO PARTS	1,433.90	Transportation - Bus Barn/Brake drum & gripper kit for brakes on buses	
		NAPA AUTO PARTS	173.94	Transportation - Bus Barns/V-Ribbed Belts for Buses	
222301302	08/03/2023	NIX'S AUTO & TIRE SERVICE	22.00	Maintenance - Grounds - Repair flat Mower Trailer	
		NIX'S AUTO & TIRE SERVICE	72.00	Maintenance - Grounds - Repair flat on Kubota (Unit K)	
222301303	08/03/2023	PETROLEUM TRADERS CORPORA	6,723.48	Transportation Bus Barn/Gasoline	
		PETROLEUM TRADERS CORPORA	-6,723.48	Transportation Bus Barn/Gasoline	
		PETROLEUM TRADERS CORPORA	7,139.90	Transportation Bus Barn/Gasoline	
222301309	08/03/2023	REGION 14 EDUCATION SERVI	160.00	Transportation - Region 14/20 Hour Bus Certification Course - Regina Cummings - Session #112533 - July 25, 2023 to July 27, 2023.	
		REGION 14 EDUCATION SERVI	160.00	Transportation - Region 14/20 Hour Bus Driving Course - Spencer William Session #112521- & 8-Hour Bus Driving Course - Katy Cade Session #112521	

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
222301309	08/03/2023	REGION 14 EDUCATION SERVI	160.00	Transportation - Region 14/20 Hour Bus Certification Course - Gabriella Sanchez- Session #112533 - July 25, 2023 to July 27, 2023.
		REGION 14 EDUCATION SERVI	10.00	GT Training:Whitney Wyatt Session# 112688,112689,112690,112691,112692
		REGION 14 EDUCATION SERVI	10.00	GT Training:Whitney Wyatt Session# 112688,112689,112690,112691,112692
		REGION 14 EDUCATION SERVI	70.00	Transportation - Region 14/8 Hour Bus refresher course - Kim Owen - Session 112932 -August 3, 2023
		REGION 14 EDUCATION SERVI	70.00	Transportation - Region 14/8 Hour Bus refresher course - Lulu Owen - Session 112932 -August 3, 2023
		REGION 14 EDUCATION SERVI	50.00	Special Education CPI Training
		REGION 14 EDUCATION SERVI	10.00	Bertin Nana - 7/21/23 - Session #112530 - Diifferentiation - All ages and stages - Region 14
		REGION 14 EDUCATION SERVI	10.00	Joshua Watson - Lead4ward (Managing the Engaged Classroom: Tips, Tools, and Strategies)
		REGION 14 EDUCATION SERVI	70.00	Transportation - Region 14/8 Hour Bus Refresher course - Marcela Rios - Session 112932 - July 11, 2023
		REGION 14 EDUCATION SERVI	10.00	GT Training:Bianca Gonzalez Session# 112422,112423,112427,112425,112426
		REGION 14 EDUCATION SERVI	10.00	GT Training:Bianca Gonzalez Session# 112422,112423,112427,112425,112426
		REGION 14 EDUCATION SERVI	85.00	Rebecca Cabrera -Spanish Teachers workshop
		REGION 14 EDUCATION SERVI	10.00	Scott Clark - 7/11/23 - Session #112407 - Sheltered Instruction using Visual Literacy - Region 14
		REGION 14 EDUCATION SERVI	10.00	Scott Clark - 7/7/23 - Session #112532 - Accommodations, modifications, Oh, My! - Region 14
		REGION 14 EDUCATION SERVI	85.00	Hearsaver Training:Kelly Moore Session# 112770
222301310	08/03/2023	SAFETY-KLEEN CORP.	233.26	Transportation - Bus Barn - Washer Solvent for Buses
222301311	08/03/2023	SCHNEIDER, AFTON	336.19	Reimbursement of test fees for Texas Educator Certification Examination Program
222301312	08/03/2023	SCHOOLMINT INC	22,989.71	Classroom Observation and Feedback Platform for administrators 7/1/23 - 6/30/24
222301313	08/03/2023	SNYDER FARM & RANCH	250.00	Maintenance - Grounds - Chemical for spraying weeds
222301314	08/10/2023	A-1 AIR CONDITIONING, INC	247.15	Maintenance - High School drama lab fan motor for A/C Unit
		A-1 AIR CONDITIONING, INC	210.77	Maintenance - Primary Contactor for A/C Unit for Room 212
222301315	08/10/2023	AMAZON.COM LLC	82.25	USB-2.0 Serial Pin, Tape for label machine, Battery for Netgear
222301316	08/10/2023	AMPLIFY EDUCATION, INC.	6,400.00	On-site professional development for Amplify Texas ELAR K-5 for 8/2/23.
222301317	08/10/2023	ANDREW CHRISTIAN FONTNER	550.00	Choir - Music commissioned for SISD
222301318	08/10/2023	BIG COUNTRY ELECTRIC COOP	8,495.40	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 08-02-23
222301319	08/10/2023	BRACKETT & ELLIS, A PROFE	92.50	GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through July 25, 2023
		BRACKETT & ELLIS, A PROFE	32.50	GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through July 25, 2023
		BRACKETT & ELLIS, A PROFE	3,162.50	GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through July 25, 2023
222301320	08/10/2023	CITY OF SNYDER - POLICE D	73,930.20	School Resource officers - Natalya Rackley
222301321	08/10/2023	EDUCATION SERVICE CENTER	240.00	Transportation - Region 15 Bus Driver Certification/Sheila Fabiny/Session #237067
222301323	08/10/2023	G & G GLASS COMPANY	684.00	Transportation - Bus Barn/Windshield for Bus #21, 14,15,10,4, Suburban 11, Suburban 10
		G & G GLASS COMPANY	684.00	Transportation - Bus Barn/Windshield for Bus #21, 14,15,10,4, Suburban 11, Suburban 10
		G & G GLASS COMPANY	436.28	Transportation - Bus Barn/Windshield for Bus #21, 14,15,10,4, Suburban 11, Suburban 10

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222301323	08/10/2023	G & G GLASS COMPANY	436.28	Transportation - Bus Barn/Windshield for Bus #21, 14,15,10,4, Suburban 11, Suburban 10
222301324	08/10/2023	HAMILTON SUPPLY	572.19	Maintenance - Grounds - Clutch for the Scagg
222301325	08/10/2023	IBS OF THE SOUTH PLAINS	462.85	Transportation - Batteries - Bus Barn
222301326	08/10/2023	KING CONSULTANTS, INC.	1,850.00	Maintenance - Stanfield Portable #1 Room 302 - Limited mold Assessment and report
222301327	08/10/2023	LIGHTSPEED SOLUTIONS LLC	6,875.00	Lightspeed Digital Insight
222301328	08/10/2023	MICHAEL UTZMAN	28,644.39	SHS Worsham Auditorium Wireless Microphones and Patch Panel Replacement Texas CMBL 1204074591600.00
222301329	08/10/2023	MSB SCHOOL SERVICES, LLC	348.60	Mac Billing FFY 2023 Q1 (Oct - Dec)
222301330	08/10/2023	NAPA AUTO PARTS	-70.00	Transportation - Bus Barn/Brake drum & gripper kit for brakes on buses
		NAPA AUTO PARTS	-34.85	Transportation - Bus Barn - Clamp for buses returned. Did not work.
		NAPA AUTO PARTS	119.44	Transportation - Bus Barn - Clamp for a bus ac hose
		NAPA AUTO PARTS	84.73	Maintenance - Grounds - Oil and filters for Skag
222301331	08/10/2023	NATIONAL CENTER FOR COMPE	119.00	HCS - Certification
222301332	08/10/2023	NIX'S AUTO & TIRE SERVICE	102.20	Maintenance - Grounds - Tire for the Mower Trailer
		NIX'S AUTO & TIRE SERVICE	247.00	Transportation - Bus Barn - July DOT Inspection for Buses (6)
222301333	08/10/2023	NTUNE MUSIC & SOUND, INC	332.00	Band Instrument repairs
222301334	08/10/2023	REGION 14 EDUCATION SERVI	160.00	Transportation - Region 14/20 Hour Bus Certification Course - Stephen Read - Session #112533 - July 25, 2023 to July 27, 2023.
		REGION 14 EDUCATION SERVI	900.00	On-Site Staff Development on Classroom Management and SpEd Inclusion Training
222301336	08/10/2023	ROBERTS TRUCK CENTER	738.34	Transportation - Bus Barn/Air bags & chamber brakes for buses.
		ROBERTS TRUCK CENTER	115.45	Transportation - Bus Barn/Wheel Sensor for Bus 19
		ROBERTS TRUCK CENTER	104.04	Transportation - Bus Barn - Bus 24/Turn Speed down
		ROBERTS TRUCK CENTER	526.68	Transportation - Bus Barn/Air Bags for buses.
		ROBERTS TRUCK CENTER	206.04	Transportation - Bus Barn/control, Tube and sensor for Bus 20
		ROBERTS TRUCK CENTER	-206.04	Transportation - Bus Barn/control, Tube and sensor for Bus 20
222301337	08/10/2023	SNYDER IRON & METAL LLC	20.00	Transportation - Bus Barn - Charge for weighing the new bus for Court House
222301338	08/10/2023	SOUTH PLAINS IMPLEMENT LT	65.02	Maintenance - High School/Greenhouse - Hitch kit for Gator
222301339	08/10/2023	TDINDUSTRIES INC	2,738.90	Maintenance - Primary - 5 RTU units needing repair.
		TDINDUSTRIES INC	244.50	Maintenance - High School - Stadium - Fix Press Box
222301344	08/16/2023	AMAZON.COM LLC	32.99	Maintenance - Bus Barn/Lanyards for ID Badges
		AMAZON.COM LLC	749.75	Teacher Laptop Chargers
		AMAZON.COM LLC	-551.98	Laptop Chargers, Battery for Remotes
222301345	08/16/2023	BEN WILSON SUPPLY	14.00	Transportation - Bus Barn - Box of mini lights for buses
222301346	08/16/2023	CARNEY, PHILIP	6,000.00	Restorative discipline training, support, and evaluation
222301347	08/16/2023	GREAT MINDS PBC	7,800.00	On-site Eureka Math training for K-5 staff
222301348	08/16/2023	INDUSTRIAL HOSE & OILFIEL	41.29	Maintenance - Bus Barn - Wash Bay has a leak.
222301349	08/16/2023	MSB SCHOOL SERVICES, LLC	123.46	Special Education SHARS Administration fee
222301350	08/16/2023	RAMSEY SOLUTIONS	2,639.22	High School financial literacy curriculum resource for the 23-24 school year
222301351	08/16/2023	REGION 14 EDUCATION SERVI	55.00	Session # 112981-Orientation to the Texas Education Code-June 1-August 31, 2023- Online- Region 14- Jay Lewis-jay.lewis@snyderisd.net
		REGION 14 EDUCATION SERVI	70.00	Transportation - Region 14/8 hour Bus Refresher Course - Jacqueline Delbosque - Session #113135 - August 5,2023
222301352	08/16/2023	SOUTHWEST FOODSERVICE EXC	32,078.24	Food Service for September 2022 thru August 2023
222301353	08/16/2023	TDINDUSTRIES INC	2,577.52	Maintenance - Primary Replace TXV on RTU #2
222301354	08/16/2023	WAGNER SUPPLY CO, INC	127.50	Maintenance - Intermediate - Pick up Clarke Machine to fix solenoid adjustment.
222301358	08/24/2023	A-1 AIR CONDITIONING, INC	843.90	Maintenance - District Wide parts for AC units
222301359	08/24/2023	AMAZON.COM LLC	98.85	Transportation - Bus Barn/#8 Clamps and #7 Clamps for hoses to

				INVOICE	
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				AC for buses	
222301360	08/24/2023	APPLE INC.	48.00	Apple Invoice MA12763301,Repair 030497547619 , C02CK24XJV40	
				Serial number	
		APPLE INC.	-31.80	Repair Number: 030496743620 Serial Number:: YM4K90QPK0	
		APPLE INC.	102.60	Apple Tools to work on Laptops	
222301361	08/24/2023	BEN WILSON SUPPLY	32.00	Transportation - Bus Barn - Clamps for hoses for AC Bus 1	
222301362	08/24/2023	BRACKETT & ELLIS, A PROFE	1,147.61	Services rendered through July 25, 2023	
222301363	08/24/2023	CADWELL IRREVOCABLE TRUST	360.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2	
222301364	08/24/2023	CALIAN CORP	3,537.80	Erate FRN 231029630 SY23-47104- Network Equipment Funding 2023	
		CALIAN CORP	16,179.20	Erate FRN 231029630 SY23-47104- Network Equipment Funding 2023 Professional Services	
222301365	08/24/2023	COGDELL MEMORIAL HOSPITAL	1,053.00	Transportation - Physicals for July 2023	
		COGDELL MEMORIAL HOSPITAL	4,550.00	Cogdell Invoice #5430114 / Student Physicals for July 2023	
222301366	08/24/2023	DEPARTMENT OF INFORMATION	1,135.51	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23070705N	
222301367	08/24/2023	INDUSTRIAL HOSE & OILFIEL	30.85	Maintenance - Bus Barn - Hose for steamer	
222301368	08/24/2023	MORGAN, ANDREW	24.00	Andrew Morgan - Transportation - Vehicle Registration - New SPED Bus - REIMBURSEMENT	
222301369	08/24/2023	MSB SCHOOL SERVICES, LLC	44.75	Special Education SHARS Medicaid Administration fee	
222301370	08/24/2023	NAPA AUTO PARTS	-14.00	Transportation - Bus Barn - Credit for pump/Saker Siphon for bus	
		NAPA AUTO PARTS	30.99	Transportation - Bus Barn - Pump for bus	
		NAPA AUTO PARTS	177.98	Transportation - Bus Barn - Filters for Air Condition Machines for buses	
		NAPA AUTO PARTS	95.96	Transportation - Bus Barn - Fuses for Bus 11	
222301371	08/24/2023	NIX'S AUTO & TIRE SERVICE	22.00	Maintenance - Grounds - Repair Flat Tire on the Skag Mower	
		NIX'S AUTO & TIRE SERVICE	22.00	Transportation - Bus Barn/Fix flat tire on 2009 Ford F250 PU (Unit A)	
222301372	08/24/2023	OTICON INC	82.20	Special Education AI audio equipment	
222301373	08/24/2023	QUADIENT FINANCE USA INC	2,000.00	Main-Finance Postage Account #7900 0440 4890 7525	
222301374	08/24/2023	REGION 14 EDUCATION SERVI	55.00	Session # 112981-Orientation to the Texas Education Code-June 1- August 31, 2023- Online- Region 14- Michael Rodriguez-michaelrodriguez@snyderisd.net	
		REGION 14 EDUCATION SERVI	160.00	Transportation - Region 14/20 Hour Bus Certification Course - Betty Emmanuel - Session #112533 - July 25, 2023 to July 27, 2023.	
222301375	08/24/2023	SCURRY COUNTY	616.25	STAR Expenses: August 2023	
222301376	08/24/2023	SOUTH PLAINS IMPLEMENT LT	320.46	Maintenance - Grounds - Blades for the Bush Hog and the Shredder	
222301377	08/24/2023	TDINDUSTRIES INC	767.00	Maintenance - Primary - RTU Rm 210, changed filters on other units as well as fixed Unit #87	
222301378	08/24/2023	ZEARN	7,500.00	Online math practice program subscription for Primary, Intermediate, and Jr. High	
222301379	08/24/2023	UMB BANK NA	500.00	Administrative fees on bond account	
		UMB BANK NA	500.00	Administrative fees on bond account	
222301380	08/29/2023	A-Z BUS TEXAS LLC	135,290.00	Transportation - Bus Barn/2 - 2024 Blue Bird 71 Passenger Buses	
		A-Z BUS TEXAS LLC	134,490.00	Transportation - Bus Barn/2 - 2024 Blue Bird 71 Passenger Buses	
222301381	08/29/2023	DOUBLE H PIZZA CO. INC	69.43	Meal for August 28, 2023	
222301382	08/29/2023	NIX'S AUTO & TIRE SERVICE	200.00	Transportation - Bus Barn - August DOT Inspection for Buses (5)	
222301383	08/29/2023	PETROLEUM TRADERS CORPORA	1,729.22	Transportation Bus Barn/Gasoline	
222301384	08/29/2023	TDINDUSTRIES INC	1,701.38	Maintenance - Bus Barn/2 Ice Machines down.	
222301385	08/31/2023	ANDREW CHRISTIAN FONTNER	350.00	Choir - Music commissioned for SISD	
222301386	08/31/2023	IBS OF THE SOUTH PLAINS	1,026.70	Transportation - Batteries - Bus Barn	
222301387	08/31/2023	PETROLEUM TRADERS CORPORA	666.67	Transportation Bus Barn/Gasoline	
		PETROLEUM TRADERS CORPORA	9,835.18	Transportation Bus Barn/Gasoline	
222301388	08/31/2023	TRINITY EDUCATIONAL SERVI	1,293.75	Special Education contracted services - Counseling with Trinity	

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<u>CK NUMBER</u>	<u>CK DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
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Totals for checks 29,603,039.12

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	17,013,417.46	-3,871.36	6,585,461.88	23,595,007.98
211	TITLE I PART A, BASIC PROGRAMS	744,160.84	0.00	56,862.50	801,023.34
212	TITLE I PART C, MIGRATORY CHLD	42,574.15	0.00	4,862.77	47,436.92
224	IDEA PART B FORMULA	632,342.63	0.00	9,552.62	641,895.25
225	IDEA PART B PRESCHOOL	24,719.66	0.00	2,733.70	27,453.36
240	FOOD SERVICE	139,335.87	605.21	2,009,629.53	2,149,570.61
244	VOC. ED.-BASIC GRANT	20,157.37	0.00	0.00	20,157.37
255	TITLE IV CLASS SIZE REDUCTION	81,465.11	0.00	0.00	81,465.11
263	Title IIIA - Immigrant	16,502.05	0.00	14,493.00	30,995.05
265	21ST CENTURY COMMUNITY LEARN	0.00	0.00	0.00	0.00
270	RURAL & LOW INCOME SCHOOL PROG	0.00	0.00	0.00	0.00
279	TCLAS - ESSER III	10,440.29	0.00	0.00	10,440.29
281	ESSER II	1,043,409.90	0.00	0.00	1,043,409.90
282	ESSER III	1,078,261.21	0.00	0.00	1,078,261.21
289	FEDERAL SPECIAL REVENUE FUND	35,988.98	0.00	12,801.73	48,790.71
410	STATE INSTRUCTIONAL MATERIALS	0.00	0.00	4,725.00	4,725.00
429	STATE FUNDED SPECIAL REV	0.00	0.00	7,600.00	7,600.00
459	GROW YOUR OWN GRANT	10,160.02	0.00	2,247.00	12,407.02
595	DEBT SERVICE FUNDS	0.00	0.00	2,400.00	2,400.00
***	Fund Summary Totals ***	20,892,935.54	-3,266.15	8,713,369.73	29,603,039.12

***** End of report *****