

INVOICE

| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|-----------|--|
| 145121 | 09/01/2021 | ABILENE HIGH SCHOOL BOOST | 450.00 | BOB CAMPBELL/9-11-21/CROSS COUNTRY/ABILENE |
| 145122 | 09/01/2021 | CLYDE CISD | 250.00 | BIANCA GONZALEZ/9-11-2021/VOLLEYBALL/CLYDE |
| 145123 | 09/03/2021 | BIGTEAMS LLC/SCHEDULE STA | 3,790.00 | PLANET HS ANNUAL FEE/ SEPT 2021- SEPT 2022 |
| 145124 | 09/03/2021 | HAPPY NUMBERS INC | 2,900.00 | Primary PK-5: Premium Student License Math; September 1, 2021 to August 31,2022 |
| 145125 | 09/03/2021 | SNYDER CHAMBER OF COMMERC | 100.00 | District Membership 2021-2022 |
| 145126 | 09/03/2021 | TEXAS ASSOCIATION OF COMM | 700.00 | Institutional Membership 2021-2022 |
| 145128 | 09/03/2021 | TEXAS ASSOCIATION OF SECO | 255.00 | Membership - Audie Murphy |
| | | TEXAS ASSOCIATION OF SECO | 255.00 | Membership - Travis Gregory |
| | | TEXAS ASSOCIATION OF SECO | 255.00 | Membership - David Tate |
| | | TEXAS ASSOCIATION OF SECO | 255.00 | BRITTANY ARELLANO/MEMBERSHIP RENEWAL-TASSP ACTIVE THROUGH AUGUST 31,2022 |
| | | TEXAS ASSOCIATION OF SECO | 255.00 | REBECCA MEBANE/MEMBERSHIP RENEWAL-TASSP ACTIVE THROUGH AUGUST 31,2022 |
| | | TEXAS ASSOCIATION OF SECO | 255.00 | STEPHEN PARKER/MEMBERSHIP RENEWAL-TASSP ACTIVE THROUGH AUGUST 31,2022 |
| | | TEXAS ASSOCIATION OF SECO | 255.00 | JOSHUA PARKER/MEMBERSHIP RENEWAL-TASSP ACTIVE THROUGH AUGUST 31,2022 |
| | | TEXAS ASSOCIATION OF SECO | 255.00 | KENNETH RUSH/MEMBERSHIP RENEWAL-TASSP ACTIVE THROUGH AUGUST 31,2022 |
| 145129 | 09/03/2021 | TEXAS ASSOCIATION OF SCHO | 2,125.00 | Policy Service Membership and Policy Online Subscription: 09/01/2021 - 08/31/2022 |
| | | TEXAS ASSOCIATION OF SCHO | 1,250.00 | BoardBook Subscription: Subscription Period 9/1/2021 - 8/31/2022 |
| 145130 | 09/03/2021 | TEXAS SCHOOL COALITION | 3,000.00 | 2021-2022 Annual Membership for Enrollment 1501 - 3000 |
| 145131 | 09/03/2021 | THE UNIVERSITY OF TEXAS A | 2,950.00 | 2021-2022 UIL Membership Fee |
| 145132 | 09/03/2021 | XEROX FINANCIAL SERVICES | 3,598.80 | Copier Contract: 9/06/2021 - 10/05/2021 |
| 145133 | 09/07/2021 | HAWLEY ISD | 150.00 | ANGIE SMITH/9-25-21/JH VOLLEYBALL/HAWLEY |
| 145134 | 09/07/2021 | SMITH, ANGELA | 825.00 | ANGIE SMITH/9-25-21/JH VOLLEYBALL/HAWLEY |
| 145135 | 09/08/2021 | APTEGY INC | 12,100.00 | Contract Invoice-Inv-06123 Thrillshare |
| 145136 | 09/08/2021 | MIDLAND CHRISTAN SCHOOL | 200.00 | ANGIE SMITH/9-11-21/JH VOLLEYBALL/MIDLAND |
| 145137 | 09/08/2021 | SMITH, ANGELA | 825.00 | ANGIE SMITH/9-11-21/JH VOLLEYBALL/MIDLAND |
| 145138 | 09/08/2021 | EDMENTUM INC | 555.00 | Study Island: Core Library - Program License |
| 145139 | 09/10/2021 | SCRIPPS NATIONAL SPELLING | 182.50 | 2021-2022 Spelling Bee Enrollment & Fees for Intermediate Campus |
| 145140 | 09/10/2021 | TEXAS HOMELAND SECURITY & | 510.00 | MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM |
| | | TEXAS HOMELAND SECURITY & | 380.00 | MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS |
| 145141 | 09/10/2021 | TIGER PRINTS | 12.00 | The Cube - Posters |
| | | TIGER PRINTS | 42.00 | Drama - Posters |
| 145142 | 09/10/2021 | TXU ENERGY | 44.15 | TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #054327864051 / 08/04/21 -09/01/21 |
| 145143 | 09/10/2021 | WEST TEXAS HOME & GARDEN | 120.56 | Maint- bulk fasteners, bit drill, glass tile for life skill room at primary |
| 145144 | 09/10/2021 | WILLIAMS, CHRISTINA | 100.00 | Classroom Supplies - Reimbursement |
| 145145 | 09/09/2021 | GONZALEZ, BIANCA | 957.00 | BIANCA GONZALEZ/9-11-2021/VOLLEYBALL/CLYDE |
| 145146 | 09/14/2021 | BIG SPRING INDEPENDENT SC | 147.00 | BOB CAMPBELL/9-18-21/CROSS COUNTRY/BIG SPRING |
| 145147 | 09/14/2021 | TEXAS TECH UNIVERSITY - U | 125.00 | Clark Reed - 10/15/21 - 10/16/21 - UIL One Act Play Director's Workshop - Lubbock |
| 145148 | 09/14/2021 | WYLIE ISD | 320.00 | RICKY HUNTER/9-28-21/JV BOYS GOLF/ABILENE |
| 145149 | 09/17/2021 | DIAMOND ENGRAVING | 49.90 | Desk Wedge for new board member |
| 145150 | 09/17/2021 | KESLER SCIENCE LLC | 598.00 | 6TH,7TH,8TH SCIENCE |
| 145151 | 09/17/2021 | LAMESA INDEPENDENT SCHOOL | 1,203.20 | 9/13/21: Grow Your Own Grant Cycle 4 reimbursement |
| 145152 | 09/17/2021 | PROCTOR, TIFFANY | 100.00 | 2021-2022: teacher reimbursement for Tiffany Proctor |
| 145153 | 09/17/2021 | SCHOOLHOUSE DRIVELINE | 795.00 | Charter-apps/Drive line for student pick up/student safety. Subscription valid from 8/1/2021 - 7/31/2022 |
| 145154 | 09/17/2021 | TERRY COUNTY TRACTOR INC | 414.13 | Grounds- PARTS FOR LANDPRIDE FINISH MOWER |
| 145155 | 09/17/2021 | TEXAS ASSOCIATION OF SCHO | 1,150.00 | Snyder ISD-TASB 2021-2022 HR Services Membership |
| 145156 | 09/17/2021 | TEXAS COUNCIL OF ADMINIST | 995.00 | Matthew Nelson / 09/29/21, 10/06/21, 10/13/21, 11/03/21, |

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|-----------|------------|---------------------------|-----------|---|
| | | | | 12/01/21, 01/19/22, 03/02/22, 04/04/22, 05/02/22, 06/1/2022 Ignite academy/virtual |
| 145157 | 09/17/2021 | TEXAS WORKFORCE COMMISSIO | 11.12 | Reimbursable Unemployment Benefits |
| 145158 | 09/17/2021 | TIGER PRINTS | 54.00 | Tiger Paws for Rode Merryman |
| 145159 | 09/17/2021 | TEXAS DEPARTMENT OF PUBLI | 20.00 | HR-CCH Services |
| 145160 | 09/17/2021 | TXU ENERGY | 54.48 | TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #055677658769 |
| | | TXU ENERGY | 217.31 | TXU ACCT 100049202071 / INV #100049202071 |
| 145161 | 09/17/2021 | WEST TEXAS HOME & GARDEN | 789.00 | Band - Inverter |
| 145162 | 09/21/2021 | LUBBOCK INDEPENDENT SCHOO | 168.00 | BOB CAMPBELL/9-25-21/CROSS COUNTRY/LUBBOCK |
| 145163 | 09/21/2021 | MERKEL INDEPENDENT SCHOOL | 190.00 | BOB CAMPBELL/9-22-21/CROSS COUNTRY/MERKEL |
| 145164 | 09/21/2021 | TEXAS SPEECH COMMUNICATIO | 295.00 | Zackery Carlock - 10/13/21 - 10/16/21 - TSCA State Convention - San Antonio |
| 145165 | 09/24/2021 | MELODY'S SOUTHWEST CONSOR | 1,786.00 | Student drug testing at SHS and SJHS |
| | | MELODY'S SOUTHWEST CONSOR | 4,712.00 | Maint- DOT pre-employment drug screen annual membership |
| 145166 | 09/24/2021 | NAVIGATE 360 LLC | 700.00 | Primary and Intermediate campuses: School Check-in. 9/7/2021 thru 9/6/2022 |
| 145167 | 09/24/2021 | REGION 18 EDUCATION SERVI | 500.00 | Aleida Juarez - 9/7-9/9, 2021 for Virtual Advanced Educational Leadership training |
| | | REGION 18 EDUCATION SERVI | 500.00 | Amy Ford - 9/7-9/9, 2021 for Virtual Advanced Educational Leadership training |
| | | REGION 18 EDUCATION SERVI | 500.00 | Kaycee Schniers 9/7-9/9, 2021 Virtual Advanced Educational Leadership training |
| 145168 | 09/24/2021 | TEXAS ASSOCIATION OF SCHO | 425.00 | CARRIE RICHARDSON / September 23-26, 2021 TASA/TASB convention Dallas, Tx. |
| | | TEXAS ASSOCIATION OF SCHO | 425.00 | DOUG NEFF / September 23-26, 2021 TASA/TASB convention Dallas, Tx. / Registration fees |
| 145169 | 09/24/2021 | TIGER'S LAIR | 55.00 | High School Yearbook for Library Archive |
| 145170 | 09/24/2021 | WEST TEXAS HOME & GARDEN | 103.48 | Grounds- sprayers, tab gasket, blades, tie cables |
| | | WEST TEXAS HOME & GARDEN | 62.97 | Maint- H.S. tiger stadium elevator shaft sub. pump |
| 145171 | 09/24/2021 | N2Y LLC | 7,419.19 | Special Education Curriculum for Life Skills Classrooms |
| 145172 | 09/28/2021 | ANDERSON, AMANDA | 230.00 | Amanda Anderson - 10/4/21 - 10/5/21 - State Fair Science Fair - Dallas |
| 145173 | 09/28/2021 | CAREER & TECHNICAL ASSOCI | 375.00 | Janell Martin / February 5-9, 2022 / CTAT Winter Conference / Registration |
| 145175 | 10/01/2021 | ATMOS ENERGY | 207.04 | ATMOS ENERGY / NATURAL GAS 09-24-21 |
| | | ATMOS ENERGY | 58.70 | ATMOS ENERGY / NATURAL GAS 09-24-21 |
| | | ATMOS ENERGY | 59.50 | ATMOS ENERGY / NATURAL GAS 09-24-21 |
| | | ATMOS ENERGY | 397.10 | ATMOS ENERGY / NATURAL GAS 09-24-21 |
| | | ATMOS ENERGY | 55.51 | ATMOS ENERGY / NATURAL GAS 09-24-21 |
| | | ATMOS ENERGY | 64.41 | ATMOS ENERGY / NATURAL GAS 09-24-21 |
| | | ATMOS ENERGY | 81.95 | ATMOS ENERGY / NATURAL GAS 09-24-21 |
| 145176 | 10/01/2021 | CANTEY HANGER LLP | 3,260.00 | Immigration-Jessica Miranda Camargo Delima H1-B Visa Renewal |
| 145177 | 10/01/2021 | KORNEY BOARD AIDS INC | 65.90 | Cheerleaders - Bag |
| 145178 | 10/01/2021 | MICHAEL UTZMAN | 263.96 | INVOICE 2249 Mipro Power supply Equipment MIPRO - Freight MIPRO |
| 145182 | 10/01/2021 | RELIANT ENERGY DEPT 0954 | 10,587.88 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 13,598.43 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 2,112.35 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 4,765.50 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 409.94 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 847.44 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 510.04 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 259.42 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 488.71 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 439.83 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 363.10 | RELIANT ENERGY CHARGES 09-17-21 |

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| 145182 | 10/01/2021 | RELIANT ENERGY DEPT 0954 | 8.78 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 2,118.16 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 326.84 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 595.34 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 44.56 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 347.82 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 594.06 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 9.33 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 32.65 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 9.88 | RELIANT ENERGY CHARGES 09-17-21 |
| | | RELIANT ENERGY DEPT 0954 | 2,235.57 | RELIANT ENERGY CHARGES 09-28-21 |
| | | RELIANT ENERGY DEPT 0954 | 179.36 | RELIANT ENERGY CHARGES 09-28-21 |
| 145183 | 10/01/2021 | TEXAS HOMELAND SECURITY & | 703.20 | Maint- Fire/Alarm repair at DAEP |
| 145184 | 10/01/2021 | TEXAS STATE LIBRARY & ARC | 756.90 | Library Online Resources from TexQuest for all four campuses |
| 145185 | 10/01/2021 | ULTIMATE OFFICE SOLUTIONS | 195.17 | Office - Desk Organizers |
| 145186 | 10/01/2021 | WEST TEXAS HOME & GARDEN | 99.98 | Special Education supplies Behavior classroom High School |
| | | WEST TEXAS HOME & GARDEN | 400.86 | Maint- plywood, screws, hand tools for old North Elementary school |
| | | WEST TEXAS HOME & GARDEN | 333.74 | Maint- install a door for life skill |
| | | WEST TEXAS HOME & GARDEN | -57.00 | Maint- credit for door return at life skills at Primary |
| 145187 | 10/01/2021 | XEROX FINANCIAL SERVICES | 3,598.80 | Copier Contract: 10/06/2021 - 11/05/2021 |
| 145188 | 10/05/2021 | ANDERSON, AMANDA | 590.00 | Amanda Anderson - 10/26/21 - 10/30/21 - National FFA Science Fair & Convention - Indianapolis, IN |
| 145189 | 10/05/2021 | ANSON ISD | 180.00 | BOB CAMPBELL/10-6-21/CROSS COUNTRY MEET/ANSON |
| 145190 | 10/05/2021 | HAWLEY ISD | 150.00 | ANGIE SMITH/10-9-21/JH VOLLEYBALL TOURNEY/HAWLEY |
| 145191 | 10/05/2021 | MIDLAND CHRISTAN SCHOOL | 200.00 | ANGIE SMITH/10-16-21/JH VOLLEYBALL/MIDLAND |
| 145192 | 10/05/2021 | SKILLSUSA TEXAS ASSOCIATI | 1,530.00 | Jodi Sobotka - 10/6/21 - Skills USA Fall Leadership - San Angelo |
| 145193 | 10/05/2021 | SMITH, ANGELA | 825.00 | ANGIE SMITH/10-16-21/JH VOLLEYBALL/MIDLAND |
| | | SMITH, ANGELA | 850.00 | ANGIE SMITH/10-9-21/JH VOLLEYBALL TOURNEY/HAWLEY |
| 145194 | 10/05/2021 | TEXAS ASSOCIATION OF SECO | 265.00 | Shaye Murphy - 12/4/21 - 12/6/21 - TASSP Fundamental Five Conference - San Antonio |
| 145195 | 10/07/2021 | ATMOS ENERGY | 2,513.33 | ATMOS ENERGY / NATURAL GAS 09-28-21 |
| | | ATMOS ENERGY | 0.00 | ATMOS ENERGY / NATURAL GAS 09-28-21 |
| 145196 | 10/07/2021 | BIG COUNTRY SCHOOL ADMINI | 300.00 | District Membership: 2021-2022 |
| 145197 | 10/07/2021 | BURLESON, LUANN | 292.32 | TASA/TASB convention- Dallas, Tx September 23-26, 2021-mileage |
| 145198 | 10/07/2021 | NATIONAL FFA ORGANIZATION | 180.00 | Amanda Anderson - 10/26/21 - 10/30/21 - National FFA Science Fair & Convention - Indianapolis, IN |
| 145199 | 10/07/2021 | NEFF, DOUG | 376.89 | DOUG NEFF / September 23-26, 2021 TASA/TASB convention Dallas, Tx. |
| 145200 | 10/07/2021 | SNYDER ISD FOOD SERVICE | 85.00 | Meal for Special Board meeting- September 28, 2021 |
| 145201 | 10/07/2021 | TEXAS ART EDUCATION ASSOC | 55.00 | Art - Membership |
| 145202 | 10/07/2021 | TEXAS ASSOCIATION OF SCHO | 475.00 | Luann Burlseson.- September 23-26, 2021 / TASA/TASB convention Dallas Tx |
| 145203 | 10/07/2021 | TEXAS HOMELAND SECURITY & | 510.00 | MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM |
| | | TEXAS HOMELAND SECURITY & | 380.00 | MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS |
| 145204 | 10/07/2021 | TIGER'S LAIR | 165.00 | Office - Yearbooks |
| 145205 | 10/07/2021 | WEST TEXAS HOME & GARDEN | 299.40 | Grounds- Grinder, scraper chopper, ratchet, file bastard, hanger hose, nozzles. |
| 145206 | 10/12/2021 | GONZALEZ, JESSICA | 120.00 | Registration for migrant students to attend Graduation Enhancement Workshop at ESC14 in Abilene on October 27, 2021. |
| 145207 | 10/12/2021 | SWEETWATER ISD | 700.00 | RICKY HUNTER/10-22&23-2021/GOLF/SWEETWATER |
| 145208 | 10/12/2021 | SWEETWATER ISD | 70.00 | RICKY HUNTER/10-22&23-2021/GOLF/SWEETWATER |
| 145209 | 10/12/2021 | SWEETWATER ISD | 70.00 | RICKY HUNTER/10-22&23-2021/GOLF/SWEETWATER |
| | 11/01/2021 | SWEETWATER ISD | -70.00 | RICKY HUNTER/10-22&23-2021/GOLF/SWEETWATER |
| 145210 | 10/12/2021 | TEXAS ASSOCIATION OF FUTU | 780.00 | Wendy Hunter - 11/10/21 - TAFE Area Competition - Abilene Christian University |

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| 145210 | 10/12/2021 | TEXAS ASSOCIATION OF FUTU | 30.00 | Wendy Hunter - 11/10/21 - TAFE Area Competition - Abilene Christian University |
| 145211 | 10/12/2021 | TEXAS MUSIC EDUCATORS ASS | 60.00 | Zack Lewis - 2/9/22 - 2/12/22 - TMEA Conference - San Antonio |
| 145212 | 10/15/2021 | ATMOS ENERGY | 138.09 | ATMOS ENERGY / NATURAL GAS 10-05-21 |
| | | ATMOS ENERGY | 364.22 | ATMOS ENERGY / NATURAL GAS 10-05-21 |
| | | ATMOS ENERGY | 1,849.36 | ATMOS ENERGY / NATURAL GAS 10-05-21 |
| | | ATMOS ENERGY | 1,787.47 | ATMOS ENERGY / NATURAL GAS 10-05-21 |
| 145213 | 10/15/2021 | COMDATA NETWORK INC | 50.69 | Fuel unit 4 Buy pigs for FFA Brownwood, TX Amanda Anderson |
| | | COMDATA NETWORK INC | 39.74 | fuel Unit 13 Skyward conference Round Rock, TX 9/19/21-9/22/21 Jeff McGinnis |
| | | COMDATA NETWORK INC | 2.59 | Fuel unit 5 Pick up pigs Post, TX 9/25/2021 Jordan Gates |
| | | COMDATA NETWORK INC | -20.09 | Credit moving from end of year invoice paid 08-31-21 |
| 145214 | 10/15/2021 | REGION 18 EDUCATION SERVI | 500.00 | Amy Ford - 9/14-9/16, 2021 for T-TESS training - virtual |
| | | REGION 18 EDUCATION SERVI | 500.00 | Aleida Juarez - 9/14-9/16, 2021 for T-TESS training |
| | | REGION 18 EDUCATION SERVI | 500.00 | Kaycee Schniers - 9/14-9/16, 2021 for T-TESS training |
| 145215 | 10/15/2021 | SCRIPPS NATIONAL SPELLING | 182.50 | SPELLING BEE REGISTRATION |
| 145216 | 10/15/2021 | TEXAS HOMELAND SECURITY & | 312.50 | Maint- Fire/Alarm repair at High School |
| | | TEXAS HOMELAND SECURITY & | 140.00 | Maint- Fire/Alarm repair at High School |
| 145217 | 10/15/2021 | TXU ENERGY | 336.16 | TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #054952795434 / 09/02/21 -10/03/21 |
| | | TXU ENERGY | 53.40 | TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #054077999746 |
| 145218 | 10/18/2021 | UIL MUSIC REGION 6 | 500.00 | Dustin Shreve - 10/18/21 - UIL Region 6 East Contest - Abilene Wylie |
| 145219 | 10/19/2021 | ABILENE COOPER BOOSTER CL | 200.00 | RICKY HUNTER/10-27-21/JV GOLF/ABILENE |
| 145220 | 10/19/2021 | TEXAS EDUCATION AGENCY | 3,500.00 | Teacher Incentive Allotment Fee |
| | 10/20/2021 | TEXAS EDUCATION AGENCY | -3,500.00 | Teacher Incentive Allotment Fee |
| 145221 | 10/19/2021 | TEXAS TECH UNIVERSITY - U | 525.00 | DISTRICT 3-4A BOYS ENTRY FEE OCTOBER 25, 2021 |
| | | TEXAS TECH UNIVERSITY - U | 400.00 | DISTRICT 3-4A GIRLS ENTRY FEES OCTOBER 25, 2021 |
| 145222 | 10/22/2021 | BIG SPRING INDEPENDENT SC | 44.91 | DISTRICT 3-4A JH DISTRICT XC MEET |
| 145223 | 10/22/2021 | GEBO DISTRIBUTING CO., IN | 69.98 | Maint- 4 wheel furniture dolly for HS to move refrigerator |
| 145224 | 10/22/2021 | LONEWOLF DISTRICT FFA | 508.00 | Ag - Membership Fees |
| 145228 | 10/22/2021 | RELIANT ENERGY DEPT 0954 | 2,234.29 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 13,936.42 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 10,804.64 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 2,244.40 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 4,508.17 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 454.83 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 890.44 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 546.92 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 265.73 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 479.44 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 639.75 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 339.55 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 8.88 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 1,889.18 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 300.92 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 571.89 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 44.76 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 347.87 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 528.09 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 18.07 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 31.56 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 10.02 | RELIANT ENERGY CHARGES 10-18-21 |
| | | RELIANT ENERGY DEPT 0954 | 241.86 | RELIANT ENERGY CHARGES 10-18-21 |
| 145229 | 10/22/2021 | SNYDER ISD FOOD SERVICE | 136.00 | Meal for Regular Board meeting October 14, 2021 |
| 145230 | 10/22/2021 | SOUTH PLAINS COLLEGE | 1,800.00 | Tuition & Fees: 2021FA: Dual Credit: PTECH students |

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|-----------|------------|---------------------------|-----------|--|
| 145231 | 10/22/2021 | TEXAS DEPARTMENT OF AGRIC | 125.00 | ANTHONY DAVIS PDA LICENSE RENEWAL |
| 145232 | 10/22/2021 | TEXAS EDUCATION AGENCY | 10,798.37 | NOGA: 20615001208902. REASON: R.I. Correction of an administrative error |
| 145233 | 10/22/2021 | TEXAS FFA ASSOCIATION | 1,604.40 | Ag - Membership Fees |
| 145234 | 10/22/2021 | TEXAS TENNIS COACHES ASSO | 540.00 | TAMARA HALE/12-3/5-21/TTCA COACHING CLINIC/HORSESHOE BAY |
| 145235 | 10/22/2021 | TXU ENERGY | 217.14 | TXU ACCT 100049202071 / INV #054028244637 |
| 145236 | 10/22/2021 | WOFFORD, FAHAMISHA | 130.00 | Pies for principals appreciation month, to be presented to Principals on October 14th. 1- Lemon Merengue, 1 Key Lime, 2- Pecan |
| 145237 | 10/25/2021 | ABILENE INDEPENDENT SCHOO | 475.00 | RICKY HUNTER/10-29&30-21/GIRLS GOLF/ABILENE |
| 145238 | 10/25/2021 | ROOSEVELT HS ATHLETIC BOO | 150.00 | JADEN COWLEY/11-11/13-21/JV GIRLS BASKETBALL/LUBBOCK ROOSEVELT |
| 145239 | 10/25/2021 | SWEETWATER ISD | 150.00 | RICKY HUNTER/11-2-21/JV GOLF/SWEETWATER |
| 145240 | 10/25/2021 | SWEETWATER ISD | 30.00 | RICKY HUNTER/11-2-21/JV GOLF/SWEETWATER |
| 145241 | 10/25/2021 | SWEETWATER ISD | 30.00 | RICKY HUNTER/11-2-21/JV GOLF/SWEETWATER |
| 145242 | 11/01/2021 | RUIZ TIRE SERVICE | 500.00 | Automotive - Car |
| 145243 | 11/02/2021 | ABILENE INDEPENDENT SCHOO | 500.00 | RICKY HUNTER/11-5&6-21/BOYS GOLF/ABILENE |
| 145244 | 11/02/2021 | ABILENE INDEPENDENT SCHOO | 100.00 | RICKY HUNTER/11-5&6-21/BOYS GOLF/ABILENE |
| | 11/15/2021 | ABILENE INDEPENDENT SCHOO | -100.00 | RICKY HUNTER/11-5&6-21/BOYS GOLF/ABILENE |
| 145245 | 11/02/2021 | ABILENE COOPER BOOSTER CL | 80.00 | RICKY HUNTER/10-27-21/JV GOLF/ABILENE |
| 145246 | 11/02/2021 | HUNTER, WENDY | 324.00 | Wendy Hunter - 11/10/21 - TAFE Area Competition - Abilene Christian University |
| 145248 | 11/05/2021 | ATMOS ENERGY | 88.44 | ATMOS ENERGY / NATURAL GAS 10-21-21 |
| | | ATMOS ENERGY | 448.33 | ATMOS ENERGY / NATURAL GAS 10-21-21 |
| | | ATMOS ENERGY | 63.62 | ATMOS ENERGY / NATURAL GAS 10-21-21 |
| | | ATMOS ENERGY | 57.90 | ATMOS ENERGY / NATURAL GAS 10-21-21 |
| | | ATMOS ENERGY | 974.34 | ATMOS ENERGY / NATURAL GAS 10-21-21 |
| | | ATMOS ENERGY | 1,062.07 | ATMOS ENERGY / NATURAL GAS 10-21-21 |
| | | ATMOS ENERGY | 68.87 | ATMOS ENERGY / NATURAL GAS 10-21-21 |
| | | ATMOS ENERGY | 198.83 | ATMOS ENERGY / NATURAL GAS 10-21-21 |
| | | ATMOS ENERGY | 445.47 | ATMOS ENERGY / NATURAL GAS 11-02-21 |
| | | ATMOS ENERGY | 1,536.61 | ATMOS ENERGY / NATURAL GAS 11-02-21 |
| | | ATMOS ENERGY | 1,542.34 | ATMOS ENERGY / NATURAL GAS 11-02-21 |
| | | ATMOS ENERGY | 634.50 | ATMOS ENERGY / NATURAL GAS 11-02-21 |
| | | ATMOS ENERGY | 2,874.07 | ATMOS ENERGY / NATURAL GAS 11-02-21 |
| 145249 | 11/05/2021 | DISTRICT AAAA | 6,921.10 | District 3-4A Membership fees for 2021-2022 |
| 145250 | 11/05/2021 | EWELL EDUCATIONAL SERVICE | 224.00 | Jordan Gates - 10/27/21 - ASU LDE - San Angelo |
| 145251 | 11/05/2021 | GIMKIT INC | 1,000.00 | Online learning game for student engagement |
| 145252 | 11/05/2021 | MOBYMAX EDUCATION LLC | 639.00 | special education supplies and materials for the Lifeskills classroom at the Jr. High |
| 145253 | 11/05/2021 | REGION 17 EDUCATION SERVI | 300.00 | Kathy Scott / 09-09-21 - T-PESS Training at ESC17 in Lubbock |
| 145254 | 11/05/2021 | TEXAS ASSOCIATION OF SCHO | 1,724.12 | TASB localized update 118 |
| 145255 | 11/05/2021 | TEXAS HOMELAND SECURITY & | 1,435.50 | Maint- communicators for Football stadium, High School, Intermediate, Locker room, Stanfield |
| | | TEXAS HOMELAND SECURITY & | 1,137.00 | Maint- communicators for AG bldg, HS band hall, DAEP, HS industrial arts, HS student center, Steam lab, Stanfield Pre-K, IT dept, Admin bldg |
| 145256 | 11/05/2021 | THE UNIVERSITY OF TEXAS A | 28.00 | UIL - Supplies |
| | | THE UNIVERSITY OF TEXAS A | 4.00 | UIL - Supplies |
| 145257 | 11/05/2021 | TUNE IN | 157.90 | UIL MATERIAL FOR ART |
| 145258 | 11/05/2021 | TEXAS DEPARTMENT OF PUBLI | 9.00 | HR-CCH Services |
| 145259 | 11/05/2021 | TXU ENERGY | 23.35 | TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #055702680182 |
| | | TXU ENERGY | 110.09 | TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #054177945188 - FINAL BILL |
| | | TXU ENERGY | 92.84 | TXU ACCT 100049202071 / INV #052003257852 - FINAL BILL |
| 145260 | 11/05/2021 | WEST TEXAS HOME & GARDEN | 17.45 | Grounds- bulk fastening for mowers |
| | | WEST TEXAS HOME & GARDEN | 180.23 | Maint- salt for water softener and teflon tape for restrooms at |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---|-----------|---|
| | | | | Bus Barn |
| 145261 | 11/05/2021 | XEROX FINANCIAL SERVICES | 3,598.80 | Copier Contract: 11/06/2021 - 12/05/2021 |
| 145262 | 11/09/2021 | ANDREWS INDEPENDENT SCHOO | 500.00 | ZACK GARCIA/12-9/11-21/BOYS BASKETBALL TOURNEY/ANDREWS 9TH & JV ENTRY FEE |
| 145263 | 11/09/2021 | COWLEY, JADEN | 1,029.00 | JADEN COWLEY/11-11/13-21/JV GIRLS BASKETBALL/LUBBOCK ROOSEVELT |
| 145264 | 11/09/2021 | MCKINNEY INDEPENDENT SCHO | 400.00 | Carla Derryberry - 12/10/21 - 12/11/21 - Cheer Competition ENTRY FEE - McKinney |
| 145265 | 11/09/2021 | MCMURRY UNIVERSITY | 200.00 | JADEN COWLEY/11-18/20-21/GIRLS BASKETBALL/ABILENE |
| 145266 | 11/09/2021 | WYLIE ISD | 140.30 | Zack Carlock - 11/10/21 - Regional Congress Competition - Region 14 |
| 145267 | 11/12/2021 | CAPROCK AUXILIARIES | 600.00 | Band - Colorguard Membership |
| 145270 | 11/12/2021 | COMDATA NETWORK INC | 18.55 | Fuel Unit 10 football game Lubbock, tx Garret Tiner |
| | | COMDATA NETWORK INC | 68.28 | Fuel Unit 3 football game Lubbock, TX 10/2/21 Shaunna Pinkerton |
| | | COMDATA NETWORK INC | 62.99 | Fuel Unit 3 Volleyball San Angelo, TX 10/9/2021 Shaunna Pinkerton |
| | | COMDATA NETWORK INC | 103.50 | Fuel Unit 25 football game Muleshoe, TX 10/1/2021 Wes Wood |
| | | COMDATA NETWORK INC | 110.42 | Fuel Unit 25 football game Muleshoe, TX 10/1/2021 Wes Wood |
| | | COMDATA NETWORK INC | 40.59 | Fuel Unit 6 TASBO Training Denton, TX 10/20/2021-10/22/2021 Bernice Ornelas |
| | | COMDATA NETWORK INC | 85.02 | Fuel Unit 4 Picking pigs up Wichita Falls, TX 10/20/2021 Amanda Anderson |
| | | COMDATA NETWORK INC | 77.69 | Fuel Unit 4 Picking pigs up Wichita Falls, TX 10/20/2021 Amanda Anderson |
| | | COMDATA NETWORK INC | 36.24 | Fuel Unit 9 Marching band going to football game Muleshoe, TX 10/2/2021 Dustin Shreve |
| 145271 | 11/12/2021 | EWELL EDUCATIONAL SERVICE | 460.00 | Ag - Subscription |
| 145272 | 11/12/2021 | LEAD4WARD, LLC | 229.00 | ELAR TEACHER KITS |
| 145273 | 11/12/2021 | MCKNIGHT, MELANY | 36.36 | reimbursement on Shanivalynn McKnight's meal account |
| 145274 | 11/12/2021 | TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & | 510.00 | Maintenance campus wide monitoring of alarm system |
| | | | 380.00 | Maintenance campus wide monitoring of fire alarms |
| 145275 | 11/12/2021 | TULIA INDEPENDENT SCHOOL | 640.42 | VOLLEYBALL PLAYOFF BI-DISTRICT SNYDER VS PAMPA @ TULIA |
| 145276 | 11/15/2021 | ANDERSON, AMANDA | 304.00 | Amanda Anderson - 11/15/21 - District LDE - Ira |
| 145277 | 11/15/2021 | ROTAN INDEPENDENT SCHOOL | 175.00 | CHRISTINA WILLIAMS/11-18/20-21/FRESHMAN GIRLS BBALL TOURNEY/ROTAN |
| 145278 | 11/15/2021 | SALADO INDEPENDENT SCHOOL | 475.00 | LEE SCOTT/12-2/4-21/BOYS BASKETBALL TOURNEY/SALADO |
| 145279 | 11/15/2021 | WILLIAMS, CHRISTINA | 648.00 | CHRISTINA WILLIAMS/11-18/20-21/FRESHMAN GIRLS BBALL TOURNEY/ROTAN |
| 145280 | 11/19/2021 | ANDREWS INDEPENDENT SCHOO | 250.00 | 12-9/11-21/GIRLS BASKETBALL TOURNEY/ANDREWS - ENTRY FEES - 9TH, JV & VARSITY |
| | | ANDREWS INDEPENDENT SCHOO | 250.00 | 12-9/11-21/GIRLS BASKETBALL TOURNEY/ANDREWS - ENTRY FEES - 9TH, JV & VARSITY |
| | | ANDREWS INDEPENDENT SCHOO | 300.00 | 12-9/11-21/GIRLS BASKETBALL TOURNEY/ANDREWS - ENTRY FEES - 9TH, JV & VARSITY |
| 145281 | 11/19/2021 | EWELL EDUCATIONAL SERVICE | 150.00 | Jordan Gates - 11/3/21 - TTU LDE - Lubbock |
| | | EWELL EDUCATIONAL SERVICE | 265.00 | Jordan Gates - 11/4/21 - TSU LDE - Stephenville |
| 145285 | 11/19/2021 | RELIANT ENERGY DEPT 0954 | 1,665.62 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 11,467.22 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 9,904.40 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 1,992.92 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 3,123.49 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 540.53 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 787.68 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 499.21 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 219.72 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 363.33 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 573.00 | RELIANT ENERGY CHARGES 11-15-21 |

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|-----------|------------|---------------------------|----------|---|
| 145285 | 11/19/2021 | RELIANT ENERGY DEPT 0954 | 275.13 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 8.89 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 1,596.62 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 341.31 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 597.21 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 40.96 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 337.09 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 502.25 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 34.88 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 23.32 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 9.33 | RELIANT ENERGY CHARGES 11-15-21 |
| | | RELIANT ENERGY DEPT 0954 | 272.89 | RELIANT ENERGY CHARGES 11-15-21 |
| 145286 | 11/19/2021 | SCRIPPS NATIONAL SPELLING | 182.50 | Spelling Bee Registration for 2022 Spelling Bee |
| 145287 | 11/19/2021 | SONIC DRIVE IN SNYDER TX | 28.50 | Sonic Drinks for the Primary WIN team 16 drinks to be picked up October 28, 2021 |
| | | SONIC DRIVE IN SNYDER TX | 142.50 | Your are Super Sonic!! Sonic drinks for the Primary campus 120 |
| | | SONIC DRIVE IN SNYDER TX | 94.50 | Thanks for being Super Sonic!! Sonic drinks for the Intermediate campus 60 11/9/2021 |
| 145288 | 11/19/2021 | TEXAS ASSOCIATION OF SCHO | 350.00 | Legal Assistance Fund 2022 Participation ADA 1600-5000 |
| | | TEXAS ASSOCIATION OF SCHO | 6,106.87 | 2022 TASB Membership Fee; School District |
| 145289 | 11/19/2021 | THE UNIVERSITY OF TEXAS A | 308.80 | PLAYOFF HOSTING 11-12-21 SPRINGTOWN VS CANYON |
| 145290 | 11/19/2021 | TIGER PRINTS | 64.00 | English - Posters Printed |
| | | TIGER PRINTS | 64.00 | English - Posters Printed |
| 145291 | 11/19/2021 | VARSITY BRANDS HOLDING CO | 500.00 | Carla Derryberry - 1/13/22 - 1/14/22 - UIL State Spirit Competition - Fort Worth |
| 145292 | 11/19/2021 | WEST TEXAS HOME & GARDEN | 112.95 | Grounds- Flow, Cord, Gas, can |
| 145293 | 11/30/2021 | CLEVELAND, MARILYNN | 357.00 | MARILYNN CLEVELAND / 12-08-21 Intermediate UIL Contest/Concession Stand Meals for UIL - BIG SPRING |
| 145294 | 11/30/2021 | COWLEY, JADEN | 910.00 | JADEN COWLEY/12-9/11-21/ JV GIRLS BASKETBALL/ANDREWS |
| 145295 | 11/30/2021 | LEVELLAND INDEPENDENT SCH | 200.00 | GARRETT TINER/12-2-21/JH BOYS BASKETBALL/LEVELLAND |
| 145296 | 11/30/2021 | MEBANE, REBECCA | 280.00 | REBECCA MEBANE/ DECEMBER 8,2021/ BIG SPRING JH : UIL ACADEMIC MEET/ MEALS |
| 145297 | 11/30/2021 | TEXAS TECH UNIVERSITY - U | 104.00 | Clark Reed - 12/11/21 - UIL Academic Invitational Meet - Lubbock |
| 145298 | 11/30/2021 | TINER, GARRETT | 196.00 | GARRETT TINER/12-2-21/JH BOYS BASKETBALL/LEVELLAND |
| | | TINER, GARRETT | 784.00 | GARRETT TINER/12-4-21/JH BOYS BASKERBALL/LEVELLAND |
| 145299 | 11/30/2021 | WHITTENBURG, THOMAS | 144.00 | Scott Whittenburg - 12/8/21 - Drone Certification Testing - Big Spring |
| 145301 | 12/03/2021 | ATMOS ENERGY | 202.72 | ATMOS ENERGY / NATURAL GAS 11-18-21 |
| | | ATMOS ENERGY | 1,832.82 | ATMOS ENERGY / NATURAL GAS 11-18-21 |
| | | ATMOS ENERGY | 119.09 | ATMOS ENERGY / NATURAL GAS 11-18-21 |
| | | ATMOS ENERGY | 1,732.12 | ATMOS ENERGY / NATURAL GAS 11-18-21 |
| | | ATMOS ENERGY | 227.89 | ATMOS ENERGY / NATURAL GAS 11-18-21 |
| | | ATMOS ENERGY | 1,332.32 | ATMOS ENERGY / NATURAL GAS 11-18-21 |
| | | ATMOS ENERGY | 1,964.06 | ATMOS ENERGY / NATURAL GAS 11-18-21 |
| | | ATMOS ENERGY | 131.07 | ATMOS ENERGY / NATURAL GAS 11-18-21 |
| | | ATMOS ENERGY | 2,375.03 | ATMOS ENERGY / NATURAL GAS 11-18-21 |
| 145302 | 12/03/2021 | EDUPORIUM INC | 241.50 | Squishy Circuits Group Kit for STEM Lab |
| 145303 | 12/03/2021 | EWELL EDUCATIONAL SERVICE | 200.00 | Amanda Anderson - 10/25/21 - Snyder LDE - Snyder |
| 145304 | 12/03/2021 | PARTNERS IN LEARNING PROG | 651.90 | Backdrop display banner |
| 145305 | 12/03/2021 | ROUND ROCK INDEPENDENT SC | 150.00 | Central Texas Purchasing Alliance (CTPA) Membership dues for the calendar year of 2022 |
| 145306 | 12/03/2021 | SONIC DRIVE IN SNYDER TX | 84.00 | Super Sonic Staff Sonic drinks for Junior High Campus staff 95 drinks Tuesday 11/16/2021 |
| | | SONIC DRIVE IN SNYDER TX | 109.50 | Super Sonic Staff Sonic drinks for the High School Staff Thursday 11/18 85 drinks |
| 145307 | 12/03/2021 | TEXAS DEPARTMENT OF PUBLI | 23.00 | HR-CCH Services |

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|-----------|------------|--|-----------|---|
| 145308 | 12/03/2021 | WEST TEXAS HOME & GARDEN | 18.99 | Maint- Wall Texture For Sheetrock In Foyer At Junior High/6th Grade Hall. |
| | | WEST TEXAS HOME & GARDEN | 309.26 | Maint- Supplies For High School, Junior High, Primary. |
| 145309 | 12/07/2021 | ANSON ISD | 350.00 | A'LEX KOONCE-LUTZ/3-10/12-2022/JV SOFTBALL/ANSON |
| 145310 | 12/07/2021 | ATSSB REGION 6 | 90.00 | Dustin Shreve - 12/11/21 - ATSSB All-Region Auditions - Greenwood |
| 145311 | 12/07/2021 | TEXAS FFA ASSOCIATION | 420.00 | Jordan Gates - 11/1/21 - Made for Excellence Conference - Canyon |
| 145312 | 12/07/2021 | WEST TEXAS SOFTBALL CLASS | 375.00 | A'LEX KOONCE-LUTZ/2-24/26-2022/JV SOFTBALL/MIDLAND |
| | 02/14/2022 | WEST TEXAS SOFTBALL CLASS | -375.00 | A'LEX KOONCE-LUTZ/2-24/26-2022/JV SOFTBALL/MIDLAND |
| 145313 | 12/10/2021 | ATMOS ENERGY | 3,572.18 | ATMOS ENERGY / NATURAL GAS 12-01-21 |
| 145316 | 12/10/2021 | COMDATA NETWORK INC | 65.54 | Fuel unit 13 TX assessment conference Round Rock, TX Janell Martin |
| | | COMDATA NETWORK INC | 15.53 | Fuel unit 11 Golf game Abilene, TX 10/29/21-10/30/21 Ricky Hunter |
| | | COMDATA NETWORK INC | 47.07 | Fuel unit 5 FFA Leadership Canyon, TX 11/1/2021 Jordan Gates |
| | | COMDATA NETWORK INC | 77.64 | Trans- Fuel Unit 9 High School Playoffs Mineral Wells 11/26/2021 Shreve |
| | | COMDATA NETWORK INC | 82.81 | Trans- Fuel for Sub 10 with Trailer Mineral Wells 11/26/2021 High School Football Playoff Game Garret Tiner |
| | | COMDATA NETWORK INC | 114.09 | Trans- Fuel for ST3 Mineral Wells High School Football Playoff Game Shane Stewart |
| | | COMDATA NETWORK INC | 41.88 | Trans- Fuel for Unit 1 11/26/2021 Mineral Wells High School Football Playoff Game Jerry Ashley |
| | | COMDATA NETWORK INC | 94.28 | Trans- Fuel for Unit Unit 25 11/26/2021 Mineral Wells Playoff Football Game Desman Ayala |
| 145317 | 12/10/2021 | GENERATION GENIUS INC | 175.00 | Special Education classroom license JR. High Life skills |
| 145318 | 12/10/2021 | LUBBOCK INDEPENDENT SCHOO | 1,883.12 | DISTRICT 3-4A CROSS COUNTRY MEET 10/14/21 |
| 145319 | 12/10/2021 | SNYDER ISD FOOD SERVICE | 51.00 | Meals for the Board meeting- November 30, 2021 |
| | | SNYDER ISD FOOD SERVICE | 153.00 | Meal for Board Meeting on November 11, 2021 |
| 145320 | 12/10/2021 | TEXAS HIGH SCHOOL WOMAN'S | 75.00 | MICHAEL WIDENOR/THSWPA MEMBERSHIP DECEMBER 2021- DECEMBER 2022 |
| 145321 | 12/10/2021 | TEXAS HIGH SCHOOL POWERLI | 75.00 | MICHAEL WIDENOR/THSPA MEMBERSHIP DECEMBER 2021-DECEMBER 2022 |
| 145322 | 12/10/2021 | TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & | 510.00 | Maint- Campus Wide Monthly Fire Alarm Monitoring. |
| | | | 380.00 | Maint- Campus Wide Monthly Fire Alarm Monitoring. |
| 145323 | 12/10/2021 | WEST TEXAS HOME & GARDEN | 35.97 | Grounds- Parts for Billy Goat purchase. |
| 145324 | 12/14/2021 | BIG SPRING INDEPENDENT SC | 357.00 | MARILYNN CLEVELAND / 12-08-21 Intermediate UIL Contest/Concession Stand Meals for UIL - BIG SPRING INTERMEDIATE- UIL MEET |
| 145325 | 12/14/2021 | DISTRIBUTIVE EDUCATION CL | 480.00 | Katie Spence - 1/12/22 - DECA District 9 CDC - Sweetwater |
| 145326 | 12/17/2021 | AMERICAN ASSOCIATION OF N | 96.90 | Notary Renewal for Charli Grope- National Notary Association |
| 145327 | 12/17/2021 | ATMOS ENERGY | 827.88 | ATMOS ENERGY / NATURAL GAS 12-07-21 |
| | | ATMOS ENERGY | 111.19 | ATMOS ENERGY / NATURAL GAS 12-07-21 |
| | | ATMOS ENERGY | 6,666.93 | ATMOS ENERGY / NATURAL GAS 12-07-21 |
| 145328 | 12/17/2021 | BOOMBAH INC | 1,982.08 | ATHLETIC PANTS |
| 145329 | 12/17/2021 | JAVELINA TRADING CO | 890.78 | Metal Shop - Grinders, Welding Supplies |
| 145330 | 12/17/2021 | PHI DELTA KAPPA INTERNATI | 160.00 | Wendy Hunter - 3/2/22 - 3/5/22 - TAFE State Competition - Dallas |
| 145331 | 12/17/2021 | SNYDER ISD FOOD SERVICE | 153.00 | Meals for the Regular Board meeting- December 9, 2021 |
| | | SNYDER ISD FOOD SERVICE | 201.96 | Culinary Arts - Pantry & Refrigerator staples |
| 145332 | 12/17/2021 | STANTON ISD | 10,663.24 | Grow Your Own Grant reimbursement1 |
| 145333 | 12/17/2021 | TEXAS TECH UNIVERSITY SYS | 7,431.00 | Brooke L. Rauch: Student ID#: R11770537 Spring 2022 TTU 202257 |
| | | TEXAS TECH UNIVERSITY SYS | 7,127.50 | Jordyn Stewart: Student ID#: R11757042: Spring 2022 TTU 202257 |
| 145334 | 12/17/2021 | TEXAS DEPARTMENT OF PUBLI | 21.00 | HR-CCH Services |
| 145335 | 01/05/2022 | BUTLER, LISA | 180.00 | Lisa Butler - 1/26/22 - San Angelo Livestock Show Food Challenge - San Angelo |
| | 02/07/2022 | BUTLER, LISA | -180.00 | Lisa Butler - 1/26/22 - San Angelo Livestock Show Food Challenge - San Angelo |

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|-----------|------------|---------------------------|-----------|--|
| 145336 | 01/05/2022 | LUBBOCK INDEPENDENT SCHOO | 250.00 | JESSICA LIMA/1-13/15-22/GIRLS SOCCER TOURNEY/LUBBOCK |
| | 01/11/2022 | LUBBOCK INDEPENDENT SCHOO | -250.00 | JESSICA LIMA/1-13/15-22/GIRLS SOCCER TOURNEY/LUBBOCK |
| 145337 | 01/05/2022 | SCURRY 4-H | 80.00 | Lisa Butler - 1/26/22 - San Angelo Livestock Show Food Challenge - San Angelo |
| 145338 | 01/05/2022 | SLATON ISD | 250.00 | A'LEX KOONCE-LUTZ/3-3/5-22/JV SOFTBALL/SLATON |
| 145339 | 01/05/2022 | SMITH, ANGELA | 336.00 | ANGIE SMITH/1-8-22/GIRLS BASKETBALL/HERMLEIGH |
| 145340 | 01/05/2022 | WIDENOR, MICHAEL | 1,050.00 | MICHAEL WIDENOR/1-8-22/POWERLIFTING/BIG SPRING |
| | | WIDENOR, MICHAEL | 1,122.00 | MICHAEL WIDENOR/1-8-22/POWERLIFTING/BIG SPRING |
| 145341 | 01/06/2022 | ANDREWS INDEPENDENT SCHOO | 200.00 | ANGIE SMITH/1-13/15-2022/JH GIRLS BASKETBALL/ANDREWS |
| 145342 | 01/06/2022 | ANDREWS INDEPENDENT SCHOO | 200.00 | ANGIE SMITH/1-20/22-2022/JH GIRLS BASKETBALL/ANDREWS |
| | 01/18/2022 | ANDREWS INDEPENDENT SCHOO | -200.00 | ANGIE SMITH/1-20/22-2022/JH GIRLS BASKETBALL/ANDREWS |
| 145343 | 01/06/2022 | ATSSB REGION 6 | 25.00 | Zack Lewis - 1/8/22 - ATSSB Area Band Auditions - Levelland |
| 145344 | 01/06/2022 | HERMLEIGH INDEPENDENT SCH | 200.00 | ANGIE SMITH/1-8-22/GIRLS BASKETBALL/HERMLEIGH |
| 145345 | 01/06/2022 | LEVELLAND INDEPENDENT SCH | 200.00 | SETH SUMMERS/1-13/15-22/JH BOYS BASKETBALL/LEVELLAND |
| 145346 | 01/06/2022 | MALDONADO, LISA | 1,276.00 | LISA MALDONADO/1-20/22-2022/JH GIRLS BASKETBALL/JAYTON |
| 145347 | 01/06/2022 | SMITH, ANGELA | 1,334.00 | ANGIE SMITH/1-13/15-2022/JH GIRLS BASKETBALL/ANDREWS |
| 145348 | 01/06/2022 | SMITH, ANGELA | 1,334.00 | ANGIE SMITH/1-20/22-2022/JH GIRLS BASKETBALL/ANDREWS |
| | 01/18/2022 | SMITH, ANGELA | -1,334.00 | ANGIE SMITH/1-20/22-2022/JH GIRLS BASKETBALL/ANDREWS |
| 145349 | 01/06/2022 | SUMMERS, SETH | 1,058.00 | SETH SUMMERS/1-13/15-22/JH BOYS BASKETBALL/LEVELLAND |
| 145351 | 01/07/2022 | ATMOS ENERGY | 370.86 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| | | ATMOS ENERGY | 3,558.65 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| | | ATMOS ENERGY | 198.17 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| | | ATMOS ENERGY | 2,963.09 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| | | ATMOS ENERGY | 1,878.41 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| | | ATMOS ENERGY | 335.17 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| | | ATMOS ENERGY | 7,458.43 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| | | ATMOS ENERGY | 2,285.67 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| | | ATMOS ENERGY | 2,877.82 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| | | ATMOS ENERGY | 262.14 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| | | ATMOS ENERGY | 3,240.54 | ATMOS ENERGY / NATURAL GAS 12-21-21 |
| 145353 | 01/07/2022 | COMDATA NETWORK INC | 55.49 | Trans- Fuel for Unit 11 Branham Collegiate Visit/Soccer 12/2/2021 Jessica Delima |
| | | COMDATA NETWORK INC | 40.33 | Trans- Fuel for Unit 3 Abilene Debate Tournament 12/3/2021-12/4/2021 |
| | | COMDATA NETWORK INC | 137.81 | Trans- Fuel for Unit 14 Salado Basketball Tournament 12/4/2021 Lee Scott |
| | | COMDATA NETWORK INC | 56.20 | Trans- Fuel for ST4 12/10/2021 McKinney, Texas. |
| | | COMDATA NETWORK INC | 62.99 | Trans- Fuel for AG5 |
| | | COMDATA NETWORK INC | 53.12 | Trans- Fuel for AG5 |
| | | COMDATA NETWORK INC | 141.71 | Fuel for Unit 18 (ST3) for Burkburnett Basketball Game. 12/28/21-12/30/21 Jaden Cousley |
| 145357 | 01/07/2022 | RELIANT ENERGY DEPT 0954 | 476.82 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 36.81 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 21.15 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 9.86 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 250.77 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 1,257.39 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 9,776.27 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 9,207.21 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 1,665.60 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 2,106.62 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 762.29 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 743.72 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 507.02 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 181.69 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 315.15 | RELIANT ENERGY CHARGES 12-31-21 |

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|-----------|------------|---|------------------------------|--|
| 145357 | 01/07/2022 | RELIANT ENERGY DEPT 0954 | 1,016.39 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 223.17 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 8.80 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 1,525.72 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 399.76 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 624.68 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 14.88 | RELIANT ENERGY CHARGES 12-31-21 |
| | | RELIANT ENERGY DEPT 0954 | 401.06 | RELIANT ENERGY CHARGES 12-31-21 |
| 145358 | 01/07/2022 | TEXAS COMPUTER EDUCATION | 339.00 | Jennifer Beard - 2/6/22 - 2/10/22 - TCEA Conference - Dallas |
| 145359 | 01/07/2022 | TIGER PRINTS | 64.00 | Drama - Posters |
| 145360 | 01/07/2022 | TEXAS COMPUTER EDUCATION | 339.00 | Dawn Vandygriff 02/06-10/22 Registration fees for TCEA Conference |
| | | TEXAS COMPUTER EDUCATION | 339.00 | Shauna Pinkerton - 2/6/22 - 2/10/22 - TCEA Conference - Dallas |
| | | TEXAS COMPUTER EDUCATION | 339.00 | Jeff McGinnis 02/06-10/22 Registration fees for TCEA Conference |
| 145361 | 01/12/2022 | LUBBOCK INDEPENDENT SCHOO | 250.00 | MAX CRUZ/1-13/15-22/BOYS SOCCER/LUBBOCK |
| 145362 | 01/12/2022 | TEXAS TECH UNIVERSITY - U | 186.00 | Clark Reed - 1/15/22 - UIL Academic Invitational Meet - Lubbock |
| 145363 | 01/14/2022 | BIG SPRING INDEPENDENT SC | 36,720.50 | Grow Your Own Grant reimbursement |
| 145364 | 01/14/2022 | ELLIS, BRIAN | 2,000.00 | Band - Drill Designs |
| 145365 | 01/14/2022 | SCURRY 4-H | 185.00 | Lisa Butler - 2/9/22 - 2/11/22 - San Antonio Livestock Show Food Challenge Contest - San Antonio |
| 145366 | 01/14/2022 | TEXAS ASSOCIATION OF FUTU | 1,260.00 | Wendy Hunter - 3/2/22 - 3/5/22 - TAFE State Convention - Dallas |
| 145367 | 01/14/2022 | TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & | 380.00 510.00 957.00 | Maint- Campus Wide Monthly Fire Alarm Monitoring. Maint- Campus Wide Monthly Fire Alarm Monitoring. Maint- communicators for Football stadium, High School, Intermediate, Locker room, Stanfield |
| 145368 | 01/14/2022 | TEXAS SPEECH-LANGUAGE-HEA TEXAS SPEECH-LANGUAGE-HEA | 225.00 225.00 | Lacey Bufkin / 2/23-26/22 TSHA conference / Fort Worth, TX Tiffany Proctor / 2/23-26/22 TSHA Conference / Fort Worth, TX / Registration Fee |
| 145369 | 01/14/2022 | UNITED STATES POSTAL SERV | 265.00 | Maint- United Postal Service Yearly Fee. |
| 145370 | 01/14/2022 | WEST TEXAS HOME & GARDEN WEST TEXAS HOME & GARDEN | 32.99 80.87 | Maint- Hav-a-Hart live trap for Industrial Art room at the High School. Maint- Parts to repair faucet at the Intermediate. |
| 145371 | 01/14/2022 | XEROX FINANCIAL SERVICES XEROX FINANCIAL SERVICES | 3,598.80 3,598.80 | Copier Contract: 12/06/2021 - 01/05/2022 Copier Contract: 01/06/2022 - 02/05/2022 |
| 145372 | 01/19/2022 | BURKBURNETT INDEPENDENT S | 300.00 | MAX CRUZ/1-20/22-22/BOYS SOCCER/WICHITA FALLS |
| 145373 | 01/19/2022 | SUMMERS, SETH | 646.00 | SETH SUMMERS/1-20/22-22/JH BOYS BASKETBALL/JAYTON |
| 145374 | 01/19/2022 | JAYTON-GIRARD INDEPENDENT | 300.00 | LISA MALDONADO/1-20/22-2022/JH GIRLS BASKETBALL/JAYTON |
| 145375 | 01/19/2022 | JAYTON-GIRARD INDEPENDENT | 300.00 | SETH SUMMERS/1-20/22-22/JH BOYS BASKETBALL/JAYTON |
| | 01/20/2022 | JAYTON-GIRARD INDEPENDENT | -300.00 | SETH SUMMERS/1-20/22-22/JH BOYS BASKETBALL/JAYTON |
| 145376 | 01/21/2022 | ATMOS ENERGY | 1,122.19 | ATMOS ENERGY / NATURAL GAS 01-10-22 |
| 145377 | 01/21/2022 | JAMES E. RODGERS & COMPAN | 29,950.00 | Audit services and assistance with preparation of the annual financial report for the year ended August 31, 2021 |
| 145378 | 01/21/2022 | LUBBOCK INDEPENDENT SCHOO | 500.00 | WTEPC Co-Op Annual Membership Participation Fee: January 1, 2022 - December 31, 2022 |
| 145379 | 01/21/2022 | SNYDER HIGH SCHOOL | 200.00 | LEE SCOTT/CANYON REEF CLASSIC/ ENTRY FEE FOR COOPER HIGH SCHOOL |
| 145380 | 01/21/2022 | TIGER PRINTS TIGER PRINTS | 64.00 82.00 | English - Posters Marketing - Posters |
| 145381 | 01/20/2022 | JAYTON-GIRARD INDEPENDENT | 150.00 | SETH SUMMERS/1-20/22-22/JH BOYS BASKETBALL/JAYTON |
| 145382 | 01/25/2022 | UIL MUSIC REGION 6 | 360.00 | Heather Goodger - 1/29/22 - Choir Solo and Ensemble - Abilene ACU |
| 145383 | 01/25/2022 | WYLIE ISD | 300.00 | Clark Reed - 2/22/22 - UIL One Act Play Clinic - Abilene |
| 145384 | 01/25/2022 | BIG SPRING INDEPENDENT SC | 120.00 | TAMARA HALE/1-27-22/JV TENNIS TOURNEY/BIG SPRING |
| 145385 | 01/25/2022 | BIG SPRING INDEPENDENT SC | 150.00 | TAMARA HALE/1-28-22/ VARSITY TENNIS TOURNEY/BIG SPRING |
| 145386 | 01/28/2022 | ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY | 8,076.48 588.95 434.43 | ATMOS ENERGY / NATURAL GAS 01-19-22 ATMOS ENERGY / NATURAL GAS 01-24-22 ATMOS ENERGY / NATURAL GAS 01-24-22 |

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|-----------|------------|---------------------------|----------|---|
| 145387 | 01/28/2022 | SNYDER ISD CULINARY ARTS | 163.95 | Meal for Board Meeting- January 19, 2022 |
| 145388 | 01/28/2022 | TEXAS ASSOCIATION OF SECO | 280.00 | John Rush 2/27/2022-3/1/2022 TASSP Symposium Austin |
| | | TEXAS ASSOCIATION OF SECO | 285.00 | John Rush 6/14/2022 - 6/17/2022 TASSP Summer Workshop Austin TX |
| 145389 | 01/28/2022 | TEXAS COUNCIL OF ADMINIST | 555.00 | Matthew Nelson / 2/7-9/22 TCASE / Austin, TX |
| 145390 | 01/28/2022 | XEROX FINANCIAL SERVICES | 3,598.80 | Copier Contract: 02/06/2022 - 03/05/2022 |
| 145391 | 01/31/2022 | BUTLER, LISA | 434.00 | Lisa Butler - 2/9/22 - 2/11/22 - San Antonio Livestock Show Food Challenge Contest - San Antonio |
| 145392 | 01/31/2022 | DISTRIBUTIVE EDUCATION CL | 2,040.00 | Krisi Early - 2/24/22 - 2/26/22 - State DECA Competition - Houston |
| 145393 | 01/31/2022 | LUBBOCK CHRISTIAN UNIVERS | 100.00 | ERICA HAYES / 02-23-22 Lubbock Christian University Education Career Fair |
| 145394 | 01/31/2022 | SAN ANGELO CENTRAL HIGH S | 500.00 | RICKY HUNTER/2-10/12-22/VARSITY GIRLS GOLF/SAN ANGELO |
| 145395 | 01/31/2022 | SUMMERS, SETH | 874.00 | SETH SUMMERS/1-3/5-22/JH BOYS BASKETBALL/WALL |
| | 02/07/2022 | SUMMERS, SETH | -874.00 | SETH SUMMERS/1-3/5-22/JH BOYS BASKETBALL/WALL |
| 145396 | 01/31/2022 | SWEETWATER ISD | 175.00 | TAMARA HALE TIMORA /2-1-22/VARSITY TENNIS/SWEETWATER |
| 145397 | 01/31/2022 | WALL ISD | 300.00 | SETH SUMMERS/1-3/5-22/JH BOYS BASKETBALL/WALL |
| | 02/07/2022 | WALL ISD | -300.00 | SETH SUMMERS/1-3/5-22/JH BOYS BASKETBALL/WALL |
| 145398 | 01/31/2022 | WIDENOR, MICHAEL | 1,544.00 | MICHAEL WIDENOR/2-10-22/POWERLIFTING/SWEETWATER |
| 145400 | 02/04/2022 | ATMOS ENERGY | 824.02 | ATMOS ENERGY / NATURAL GAS 01-25-22 |
| | | ATMOS ENERGY | 236.33 | ATMOS ENERGY / NATURAL GAS 01-25-22 |
| | | ATMOS ENERGY | 2,739.36 | ATMOS ENERGY / NATURAL GAS 01-25-22 |
| | | ATMOS ENERGY | 2,888.97 | ATMOS ENERGY / NATURAL GAS 01-25-22 |
| | | ATMOS ENERGY | 3,998.65 | ATMOS ENERGY / NATURAL GAS 01-25-22 |
| | | ATMOS ENERGY | 364.74 | ATMOS ENERGY / NATURAL GAS 01-25-22 |
| | | ATMOS ENERGY | 731.05 | ATMOS ENERGY / NATURAL GAS 01-25-22 |
| 145401 | 02/04/2022 | LONGHORN BUS SALES | 926.16 | Trans- Fan heaters for Bus #19. |
| | 03/09/2022 | LONGHORN BUS SALES | -926.16 | Trans- Fan heaters for Bus #19. |
| 145402 | 02/04/2022 | TEXAS COMPTROLLER OF PUBL | 100.00 | State of Texas Co-op annual membership participation fee. 4/4/2022 - 4/3/2023 |
| 145403 | 02/08/2022 | AYALA, DESMOND | 990.00 | DESMOND AYALA/2-18-22/BOYS TRACK/GREENWOOD |
| 145404 | 02/08/2022 | CAMPBELL, ROBERT | 260.00 | BOB CAMPBELL/2-18-22/GIRLS TRACK MEET/GREENWOOD |
| 145405 | 02/08/2022 | GREENWOOD INDEPENDENT SCH | 300.00 | BOB CAMPBELL/2-18-22/GIRLS TRACK MEET/GREENWOOD |
| | 03/02/2022 | GREENWOOD INDEPENDENT SCH | -300.00 | BOB CAMPBELL/2-18-22/GIRLS TRACK MEET/GREENWOOD |
| 145406 | 02/08/2022 | GREENWOOD INDEPENDENT SCH | 150.00 | DESMOND AYALA/2-18-22/BOYS TRACK/GREENWOOD |
| | 03/02/2022 | GREENWOOD INDEPENDENT SCH | -150.00 | DESMOND AYALA/2-18-22/BOYS TRACK/GREENWOOD |
| 145407 | 02/08/2022 | MIDLAND LEE HIGH SCHOOL | 450.00 | RICKY HUNTER/2-17/19-22/VARSITY BOYS GOLF/MIDLAND |
| 145408 | 02/08/2022 | SAN ANGELO INDEPENDENT SC | 150.00 | TAMARA HALE/2-15-22/JV TENNIS/SAN ANGELO |
| 145409 | 02/08/2022 | SAN ANGELO INDEPENDENT SC | 150.00 | TAMARA HALE/2-17-22/VARSITY TENNIS/SAN ANGELO |
| 145410 | 02/08/2022 | SWEETWATER ISD | 840.00 | JACQUELINE DELBOSQUE/2-11/12-2022/BOYS GOLF/SWEETWATER |
| 145411 | 02/08/2022 | TEXAS ASSOCIATION OF FUTU | 150.00 | Wendy Hunter - 3/2/22 - 3/5/22 - TAFE State Competition - Dallas |
| 145412 | 02/08/2022 | WIDENOR, MICHAEL | 1,544.00 | MICHAEL WIDENOR/2-17-22/POWERLIFTING/LAKEVIEW |
| 145413 | 02/08/2022 | WYLIE ISD | 409.00 | Clark Reed - 2/12/22 - Wylie UIL Academic Invitational - Abilene |
| 145414 | 02/09/2022 | TEXAS MUSIC EDUCATORS ASS | 80.00 | Jonathan Rhoades -2-9-2022 to 2-12-2022 for TMEA Convention-Entry fee |
| 145415 | 02/11/2022 | ATMOS ENERGY | 5,232.62 | ATMOS ENERGY / NATURAL GAS 02-03-22 |
| | | ATMOS ENERGY | 9,587.79 | ATMOS ENERGY / NATURAL GAS 02-03-22 |
| | | ATMOS ENERGY | 5,550.52 | ATMOS ENERGY / NATURAL GAS 02-03-22 |
| 145419 | 02/11/2022 | COMDATA NETWORK INC | 51.18 | Trans- Fuel for LT 1. Fuel for girls soccer game in Odessa, Tx. 01/07/2022 Coach Lima. |
| | | COMDATA NETWORK INC | 56.14 | Trans- Fuel for Unit 14/LT 1 Cheerleading competition in Fort Worth, Tx. Carmen Timora. 01/14/2022-01/15/2022 |
| | | COMDATA NETWORK INC | 47.43 | Trans- Fuel for Unit 18 Boys soccer game at Coronado, High School. Duzan. 01/14/2022 |
| | | COMDATA NETWORK INC | 33.13 | Trans- Fuel for Unit 18/ST3 Boys soccer game at Coronado, High School. Duzan 01/14/2022 |

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|-----------|------------|--|-----------|---|
| 145419 | 02/11/2022 | COMDATA NETWORK INC | 0.71 | Trans- Fuel for Unit 18/ST3 Boys soccer game at Coronado, High School. Duzan 01/14/2022 |
| | | COMDATA NETWORK INC | 61.64 | Trans- Fuel for Sub 11/Unit 11 H.S Congress State Tournament in Austin, Texas. Zackery Carlock 01/13/2022 |
| | | COMDATA NETWORK INC | 132.11 | Trans- Fuel for Unit 8/ST3 for Girls Soccer Game in Amarillo, Texas. Coach Smith 01/18/2022 |
| | | COMDATA NETWORK INC | 140.26 | Trans- Fuel for ST3/Unit 18 Boy's soccer game Wichita Falls Daren Duzan 01/21/2022 |
| | | COMDATA NETWORK INC | 65.22 | Trans- Fuel for LT1/Unit 2 Girls soccer game Campusas, Tx. Jessica Lima 01/21/2022 |
| | | COMDATA NETWORK INC | 53.52 | Trans- Fuel for LT1/Unit 2 Girls soccer game Lampasas, Tx. 01/21/2022 Jessica Lima |
| | | COMDATA NETWORK INC | 67.38 | Trans- Fuel for AG truck National Stock Show Competition Wichita Falls, Tx. Amanda Anderson 01/15/2022 |
| | | COMDATA NETWORK INC | 40.45 | Trans- Fuel for car 6. TIVA Midwinter Conference. Houston, Tx. Robert Jalamos. 01/16/2022-01/22/2022 |
| | | COMDATA NETWORK INC | 33.19 | Trans- Fuel for car 6. TIVA Midwinter Conference. Houston, Tx. Robert Jalamos. 01/16/2022-01/22/2022 |
| 145420 | 02/11/2022 | FEDERAL EXPRESS | 27.38 | shipment to CS Advantage USAA |
| 145421 | 02/11/2022 | RELIANT ENERGY DEPT 0954 | 29,566.21 | RELIANT ENERGY CHARGES 01-25-22 / ACCT # 8 000 168 529 - 8 |
| 145422 | 02/11/2022 | SULLIVAN SUPPLY | 65.00 | Ag - Blade Sharpening |
| 145423 | 02/11/2022 | TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & | 380.00 | Maint- Campus Wide Monthly Fire Alarm Monitoring. |
| | | | 510.00 | Maint- Campus Wide Monthly Fire Alarm Monitoring. |
| 145424 | 02/11/2022 | WEST TEXAS HOME & GARDEN WEST TEXAS HOME & GARDEN | 111.14 | Greenhouse - Chemical |
| | | | 243.24 | Grounds- Materials for hanging baskets for the Greenhouse. |
| 145425 | 02/14/2022 | AYALA, DESMOND | 750.00 | DESMOND AYALA/2-25-22/BOYS TRACK/HAMLIN |
| | 02/28/2022 | AYALA, DESMOND | -750.00 | DESMOND AYALA/2-25-22/BOYS TRACK/HAMLIN |
| 145426 | 02/14/2022 | CAMPBELL, ROBERT | 368.00 | BOB CAMPBELL/2-25-22/GIRLS TRACK/HAMLIN |
| | 03/01/2022 | CAMPBELL, ROBERT | -368.00 | BOB CAMPBELL/2-25-22/GIRLS TRACK/HAMLIN |
| 145427 | 02/14/2022 | GONZALEZ, BIANCA | 1,881.00 | BIANCA GONZALEZ/2-24/26-22/SOFTBALL/MIDLAND |
| 145428 | 02/14/2022 | HAMLIN INDEPENDENT SCHOOL | 150.00 | BOB CAMPBELL/2-25-22/GIRLS TRACK/HAMLIN |
| | 03/01/2022 | HAMLIN INDEPENDENT SCHOOL | -150.00 | BOB CAMPBELL/2-25-22/GIRLS TRACK/HAMLIN |
| 145429 | 02/14/2022 | HAMLIN INDEPENDENT SCHOOL | 150.00 | DESMOND AYALA/2-25-22/BOYS TRACK/HAMLIN |
| | 02/28/2022 | HAMLIN INDEPENDENT SCHOOL | -150.00 | DESMOND AYALA/2-25-22/BOYS TRACK/HAMLIN |
| 145430 | 02/14/2022 | LEVELLAND INDEPENDENT SCH | 240.00 | RICKY HUNTER/2-21-22/GIRLS GOLF/LEVELLAND |
| 145431 | 02/14/2022 | LEVELLAND INDEPENDENT SCH | 150.00 | TAMARA HALE/2-24-22/JV TENNIS/LEVELLAND |
| | 03/07/2022 | LEVELLAND INDEPENDENT SCH | -150.00 | TAMARA HALE/2-24-22/JV TENNIS/LEVELLAND |
| 145432 | 02/14/2022 | LEVELLAND INDEPENDENT SCH | 175.00 | TAMARA HALE/2-25-22/VARSITY TENNIS/LEVELLAND |
| 145433 | 02/14/2022 | LEVELLAND INDEPENDENT SCH | 150.00 | TAMARA HALE/2-26-22/JH TENNIS/LEVELLAND |
| | 03/07/2022 | LEVELLAND INDEPENDENT SCH | -150.00 | TAMARA HALE/2-26-22/JH TENNIS/LEVELLAND |
| 145434 | 02/14/2022 | ROTAN INDEPENDENT SCHOOL | 250.00 | A'LEX KOONCE-LUTZ/2-26-22/JV SOFTBALL/ROTAN |
| | 02/28/2022 | ROTAN INDEPENDENT SCHOOL | -250.00 | A'LEX KOONCE-LUTZ/2-26-22/JV SOFTBALL/ROTAN |
| 145435 | 02/14/2022 | SPENCE, KATHRYN | 693.00 | Katie Spence - 2/24/22 - 2/26/22 - State DECA Competition - Houston |
| 145436 | 02/14/2022 | SWEETWATER ISD | 150.00 | TAMARA HALE/2-19-22/JH TENNIS/SWEETWATER |
| 145437 | 02/14/2022 | WEST TEXAS SOFTBALL CLASS | 375.00 | BIANCA GONZALEZ/2-24/26-22/SOFTBALL/MIDLAND |
| 145438 | 02/16/2022 | WIDENOR, MICHAEL | 456.00 | MICHAEL WIDENOR/2-17-22/POWERLIFTING/LAKEVIEW |
| 145439 | 02/18/2022 | ATMOS ENERGY | 4,473.07 | ATMOS ENERGY / NATURAL GAS 02-08-22 |
| 145440 | 02/18/2022 | NATIONAL ASSOC. OF STATE | 420.00 | National Migrant Conference - Jessica Gonzalez 4/6/22 - 4/10/22 |
| 145441 | 02/18/2022 | SNYDER ISD FOOD SERVICE | 96.00 | Counseling Office - Cookies for Parent Meeting |
| 145442 | 02/18/2022 | TEXAS ASSOCIATION FOR EDU | 270.00 | Erica Hayes / 03/31-04/02/2022 TXAER Conference / Round Rock, TX |
| 145443 | 02/18/2022 | TIGER PRINTS | 7.00 | Special Education inclusion supplies and materials |
| 145444 | 02/18/2022 | WEST TEXAS HOME & GARDEN | 32.95 | Ag - Paint |
| 145445 | 02/22/2022 | BROWNWOOD INDEPENDENT SCH | 128.00 | TAMARA HALE/3-1-22/JV TENNIS/BROWNWOOD |
| 145446 | 02/22/2022 | EWELL EDUCATIONAL SERVICE | 50.00 | Jordan Gates - 11/20/21 - Area II FFA LDEs - Ira |
| 145447 | 02/22/2022 | HUNTER, WENDY | 3,230.00 | Wendy Hunter - 3/2/22 - 3/5/22 - TAFE State Competition - Dallas |

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|-----------|------------|---------------------------|----------|---|
| 145448 | 02/22/2022 | SKILLSUSA TEXAS ASSOCIATI | 700.00 | Chris Jalomo - 2/25/22 - 2/26/22 - Skills USA TX D-02 Leadership & Skills Conf - San Angelo |
| | | SKILLSUSA TEXAS ASSOCIATI | 50.00 | Chris Jalomo - 2/25/22 - 2/26/22 - Skills USA TX D-02 Leadership & Skills Conf - San Angelo |
| 145449 | 02/22/2022 | TALL COTTON NSDA-NFL DIST | 910.00 | Zackery Carlock - 2/24/22 - 2/26/22 - NSDA State/National Qualifier - Austin |
| 145450 | 02/22/2022 | WIDENOR, MICHAEL | 770.00 | MICHAEL WIDENOR/2-24-22/DENVER CITY/POWERLIFTING |
| | 03/02/2022 | WIDENOR, MICHAEL | -770.00 | MICHAEL WIDENOR/2-24-22/DENVER CITY/POWERLIFTING |
| 145451 | 02/25/2022 | DOMINO'S | 45.50 | Special Education Reading reward for High school life skills class |
| 145452 | 02/25/2022 | LUBBOCK CHRISTIAN UNIVERS | 120.00 | UIL TROPHY REIMBURSEMENT |
| 145453 | 02/25/2022 | LUBBOCK INDEPENDENT SCHOO | 243.80 | BI-DISTRICT FOOTBALL PLAYOFF GAME 11-12-21 SNYDER VS SEMINOLE |
| 145457 | 02/25/2022 | RELIANT ENERGY DEPT 0954 | 1,219.34 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 9,247.53 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 6,641.08 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,403.63 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 2,249.64 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 919.40 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 881.06 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 611.22 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 320.97 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 281.75 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,931.23 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 226.04 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 9.97 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,939.71 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 565.03 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 561.80 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 8.30 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 518.95 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 633.35 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 35.46 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 20.34 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 9.85 | RELIANT ENERGY CHARGES 02-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 372.35 | RELIANT ENERGY CHARGES 02-21-22 |
| 145458 | 02/25/2022 | SNYDER ISD FOOD SERVICE | 153.00 | Meals for Regular Board meeting- February 10, 2022 |
| 145459 | 02/25/2022 | TEXAS ASSOCIATION FOR EDU | 270.00 | Sally Miller / 03/31-04/02/2022 TXAER Conference / Round Rock, TX |
| 145460 | 03/01/2022 | AYALA, DESMOND | 925.00 | DESMOND AYALA/3-11-22/BOYS TRACK/BIG SPRING |
| 145461 | 03/01/2022 | BIG SPRING INDEPENDENT SC | 200.00 | LISA MALDONADO/3-10-22/JH GIRLS TRACK/BIG SPRING |
| 145462 | 03/01/2022 | BIG SPRING INDEPENDENT SC | 300.00 | DESMOND AYALA/3-11-22/BOYS TRACK/BIG SPRING |
| 145463 | 03/01/2022 | BIG SPRING INDEPENDENT SC | 300.00 | BOB CAMPBELL/3-11-22/GIRLS TRACK/BIG SPRING |
| 145464 | 03/01/2022 | BIG SPRING INDEPENDENT SC | 1,050.00 | RICKY HUNTER/3-11/12-22/GOLF/BIG SPRING |
| 145465 | 03/01/2022 | BROWNWOOD INDEPENDENT SCH | 175.00 | TAMARA HALE/3-3-22/VARSITY TENNIS/BROWNWOOD |
| 145466 | 03/01/2022 | CAMPBELL, ROBERT | 312.00 | BOB CAMPBELL/3-11-22/GIRLS TRACK/BIG SPRING |
| 145467 | 03/01/2022 | CAMPBELL, ROBERT | 440.00 | BOB CAMPBELL/3-17/18-22/GIRLS TRACK/GREENWOOD |
| 145468 | 03/01/2022 | GHS LADY PIRATE SOFTBALL | 350.00 | BIANCA GONZALEZ/3-3/5-22/SOFTBALL/GRANBURY |
| 145469 | 03/01/2022 | GONZALEZ, BIANCA | 1,425.00 | BIANCA GONZALEZ/3-3/5-22/SOFTBALL/GRANBURY |
| 145470 | 03/01/2022 | GONZALEZ, BIANCA | 1,425.00 | BIANCA GONZALEZ/3-10/12-22/SOFTBALL/GRAHAM |
| 145471 | 03/01/2022 | GRAHAM ISD | 350.00 | BIANCA GONZALEZ/3-10/12-22/SOFTBALL/GRAHAM |
| 145472 | 03/01/2022 | GREENWOOD RANGERS TRACK B | 300.00 | BOB CAMPBELL/3-17/18-22/GIRLS TRACK/GREENWOOD |
| | 03/25/2022 | GREENWOOD RANGERS TRACK B | -300.00 | BOB CAMPBELL/3-17/18-22/GIRLS TRACK/GREENWOOD |
| 145473 | 03/01/2022 | MALDONADO, LISA | 754.00 | LISA MALDONADO/3-10-22/JH GIRLS TRACK/BIG SPRING |
| 145474 | 03/01/2022 | SUMMERS, SETH | 702.00 | SETH SUMMERS/3-10-22/JH BOYS TRACK/BIG SPRING |
| 145475 | 03/01/2022 | SUMMERS, SETH | 702.00 | SETH SUMMERS/3-22-22/JH BOYS TRACK/LEVELLAND |
| 145476 | 03/01/2022 | SWEETWATER ISD | 150.00 | TAMARA HALE/3-5-22/JH TENNIS/SWEETWATER |

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| 145477 | 03/02/2022 | JACKSBORO ISD | 450.00 | TAYLOR SNODGRASS/3-3/5-22/BASEBALL/WICHITA FALLS |
| 145478 | 03/02/2022 | UIL MUSIC REGION 6 | 500.00 | Heather Goodger - 3/8/22 - Choir UIL Concert and Sight Reading - Abilene High School |
| 145479 | 03/02/2022 | WIDENOR, MICHAEL | 1,170.00 | MICHAEL WIDENOR/3-4/5-22/MONAHANS/GIRLS REGIONAL POWERLIFTING |
| 145480 | 03/04/2022 | ALL SAINTS EPISCOPAL SCHO | 175.00 | TAMARA HALE/2-11-22/VARSITY TENNIS/LUBBOCK |
| 145482 | 03/04/2022 | ATMOS ENERGY | 407.22 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 474.60 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 5,777.70 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 231.03 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 3,958.32 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 2,543.73 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 485.20 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 2,877.19 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 5,510.43 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 3,809.10 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 345.91 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| | | ATMOS ENERGY | 5,996.11 | ATMOS ENERGY / NATURAL GAS 02-22-22 |
| 145483 | 03/04/2022 | LUBBOCK COOPER ISD | 1,067.09 | PLAYOFF GAME 2022 BOYS BASKETBALL SNYDER VS CANYON |
| 145484 | 03/04/2022 | ROBY CISD | 303.12 | PLAYOFF HOSTING 2022 GIRLS BASKETBALL ROBY VS HERMLEIGH |
| 145485 | 03/04/2022 | THE UNIVERSITY OF TEXAS A | 269.76 | PLAYOFF HOSTING 2022 GIRLS BASKETBALL/ ROBY VS HERMLEIGH |
| 145486 | 03/04/2022 | WEST TEXAS HOME & GARDEN | 78.21 | Maint- Junior High front office door repair. |
| 145487 | 03/04/2022 | XEROX FINANCIAL SERVICES | 3,598.80 | Copier Contract: 03/06/2022 - 04/05/2022 |
| 145488 | 03/04/2022 | COAHOMA ISD | 325.00 | A'LEX KOONCE-LUTZ/3-10/12-2022/JV SOFTBALL/COAHOMA-FORSAN |
| 145489 | 03/04/2022 | TEXAS TECH UNIVERSITY SYS | 250.00 | ERICA HAYES / March 22, 2022 9-12 at Lubbock Memorial Civic Center / Texas Tech Teacher Job Fair |
| 145490 | 03/04/2022 | WEST TEXAS A & M UNIVERSI | 120.00 | ERICA HAYES / March 23, 2022 9-12 / West Texas A&M University, Canyon, Texas |
| 145491 | 03/04/2022 | WIDENOR, MICHAEL | 1,270.00 | MICHAEL WIDENOR/3-7/8-22/BOYS REGIONALS/MONAHANS |
| 145492 | 03/08/2022 | AYALA, DESMOND | 481.00 | DESMOND AYALA/3-17/18-22/BOYS TRACK/GREENWOOD |
| 145493 | 03/08/2022 | BIG SPRING INDEPENDENT SC | 200.00 | SETH SUMMERS/3-10-22/JH BOYS TRACK/BIG SPRING |
| 145494 | 03/08/2022 | GREENWOOD RANGERS TRACK B | 300.00 | DESMOND AYALA/3-17/18-22/BOYS TRACK/GREENWOOD |
| 145495 | 03/08/2022 | LEVELLAND INDEPENDENT SCH | 200.00 | LISA MALDONADO/3-22-22/JH GIRLS TRACK/LEVELLAND |
| 145496 | 03/08/2022 | LEVELLAND INDEPENDENT SCH | 200.00 | SETH SUMMERS/3-22-22/JH GIRLS TRACK/LEVELLAND |
| 145497 | 03/08/2022 | MALDONADO, LISA | 754.00 | LISA MALDONADO/3-22-22/JH GIRLS TRACK/LEVELLAND |
| 145502 | 03/11/2022 | COMDATA NETWORK INC | 61.75 | Trans- Fuel for Unit 12 02/05/2022-/02/09/2022 San Antonio, Texas CTAT Meeting Janell Martin |
| | | COMDATA NETWORK INC | 73.47 | Trans- Fuel for Unit 13 02/06/2022-02/10/2022 Jeff McGinnis Dallas, Texas TCEA Meeting |
| | | COMDATA NETWORK INC | 19.16 | Trans- Fuel for Unit 3/LT 2 Pinkerton Levelland, Texas Varsity Boys BB Cheerleaders 02/11/2022-02/22/2022 |
| | | COMDATA NETWORK INC | 57.30 | Trans- Fuel for Unit 9 Lisa Butler Culinary Arts Competition San Antonio, Texas. 02/09/2022-02/11/2022 |
| | | COMDATA NETWORK INC | 39.64 | Trans- Fuel for Unit 7 Zackery Lewis TMEA Convention San Antonio, Texas 02/09/2022-02/12/2022 |
| | | COMDATA NETWORK INC | 65.84 | Trans- Fuel for Unit 4 Amanda Anderson San Antonio, TX Stock Show 02/21/2022-02/21/2022 |
| | | COMDATA NETWORK INC | 61.57 | Trans- Fuel for AG 4 Amanda Anderson San Antonio, TX Stock Show 02/08/2022-02/08/2022 |
| | | COMDATA NETWORK INC | 77.35 | Trans- Fuel for Unit 9 Clark Reed Justin, TX UIL One Act Play Clinic 02/18/2022-02/18/2022 |
| | | COMDATA NETWORK INC | 62.53 | Trans- Fuel for Sub 9 Clark Reed Austin, TX UIL One Act Play Clinic 02/22/2022-02/22/2022 |
| | | COMDATA NETWORK INC | 139.95 | Trans- Fuel for ST4 Dassin Duzan Justin, TX UIL One Act Play 02/18/2022-02/18/2022 |
| | | COMDATA NETWORK INC | 96.22 | Trans- Fuel for Sub 11 DECA Houston, TX Katie Spence 02/26/2022-02/26/2022 |

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| 145502 | 03/11/2022 | COMDATA NETWORK INC | 54.82 | Trans- Fuel for Sub 11 DECA Houston, TX Katie Spence 02/24/2022-02/26/2022 |
| | | COMDATA NETWORK INC | 91.31 | Trans- Fuel for AG 4 Kerrville, TX Elite Stock Show 02/11/2022-02/11/2022 |
| | | COMDATA NETWORK INC | 90.34 | Trans- Fuel for AG 5 Helotes, TX Stock Show 02/10/2022-02/10/2022 |
| | | COMDATA NETWORK INC | 66.55 | Trans- Fuel for AG 5 Winters, TX Stock Show 02/11/2022-02/11/2022 |
| | | COMDATA NETWORK INC | 79.77 | Trans- Fuel for AG 5 Jordan Gates Colorado, TX Stcok Show 02/13/2022-02/13/2022 |
| | | COMDATA NETWORK INC | 15.68 | Trans- Fuel for AG 5 San Angelo, TX Stock Show 02/06/2022-02/06/2022 |
| | | COMDATA NETWORK INC | 63.93 | Trans- Fuel for Unit 9 Clark Reed Baird, TX UIL 02/19/2022-02/19/2022 |
| 145503 | 03/11/2022 | LONGHORN BUS SALES | 926.16 | Trans- Fan heaters for Bus #19. |
| 145505 | 03/11/2022 | NATIONAL ASSOCIATION OF S | 280.00 | Christine Bane / July 11-13, 2022 / National Association of School Nurses Annual Conference / Virtual / Early Registration |
| | | NATIONAL ASSOCIATION OF S | 380.00 | Felicia Martinez / July 11-13, 2022 / National Association of School Nurses Annual Conference / Virtual |
| | | NATIONAL ASSOCIATION OF S | 380.00 | Sonia Rodriguez / July 11-13, 2022 / National Association of School Nurses Annual Conference / Virtual |
| | | NATIONAL ASSOCIATION OF S | 380.00 | Valerie Odom / July 11-13, 2022 / National Association of School Nurses Annual Conference / Virtual |
| | | NATIONAL ASSOCIATION OF S | 280.00 | Kim Hines / July 11-13, 2022 / National Association of School Nurses Annual Conference / Virtual / Early Registration |
| 145506 | 03/11/2022 | SNYDER HIGH SCHOOL | 900.00 | Maint- Stadium Cleanup/Basketball 8/19 9/10 9/24 |
| 145507 | 03/11/2022 | SNYDER HIGH SCHOOL | 600.00 | Maint- TIGER HEARTS Stadium Cleanup 09/09/2021 Junior High/High School |
| 145508 | 03/11/2022 | SNYDER HIGH SCHOOL | 600.00 | Maint- POWERLIFTING Stadium Cleanup 10/21/2021 Junior High/High School |
| 145509 | 03/11/2022 | SNYDER ISD FOOD SERVICE | 68.00 | Meal for Special Board Meeting- March 7, 2022 |
| | | SNYDER ISD FOOD SERVICE | 68.00 | Meal for Special Board meeting- March 2, 2022 |
| 145510 | 03/11/2022 | SOUTH PLAINS COLLEGE | 900.00 | Tuition & Fees: 2022SP: Dual Credit: PTECH students |
| | 03/21/2022 | SOUTH PLAINS COLLEGE | -900.00 | Tuition & Fees: 2022SP: Dual Credit: PTECH students |
| 145511 | 03/11/2022 | TEXAS HOMELAND SECURITY & | 510.00 | Maint- Campus Wide Monthly Fire Alarm Monitoring. |
| | | TEXAS HOMELAND SECURITY & | 380.00 | Maint- Campus Wide Monthly Fire Alarm Monitoring. |
| 145512 | 03/11/2022 | TORNO, ALINA | 100.00 | Alina Torno- Supply Reimbursement 2021-2022 |
| 145513 | 03/11/2022 | WEST CENTRAL TEXAS COUNCI | 75.00 | 2022 WCTCOG Membership Dues |
| 145514 | 03/11/2022 | ATMOS ENERGY | 10,794.11 | ATMOS ENERGY / NATURAL GAS 03-09-22 |
| 145515 | 03/11/2022 | EWELL EDUCATIONAL SERVICE | 48.00 | Amanda Anderson - 3/7/22 - James Madison CDE - Virtual |
| | | EWELL EDUCATIONAL SERVICE | 180.00 | Amanda Anderson - 3/7/22 - Anson CDE - Anson |
| | | EWELL EDUCATIONAL SERVICE | 40.00 | Amanda Anderson - 3/4/22 - OK'est Virtual CDE - Virtual |
| 145516 | 03/11/2022 | VOCATIONAL AGRICULTURE TE | 370.00 | Amanda Anderson - 7/24/22 - 7/29/22 - ATAT Conference - Corpus Christi |
| 145517 | 03/11/2022 | WIDENOR, MICHAEL | 1,005.00 | MICHAEL WIDENOR/3-17/18-22/GIRLS STATE POWERLIFTING/CORPUS CHRISTI |
| 145518 | 03/11/2022 | WIDENOR, MICHAEL | 510.00 | MICHAEL WIDENOR/3-25/26-22/BOYS STATE POWERLIFTING/ABILENE |
| 145519 | 03/22/2022 | ABILENE HIGH SCHOOL BOOST | 200.00 | TAMARA HALE/3-25/26-22/VARSITY TENNIS/ABILENE |
| 145520 | 03/22/2022 | AYALA, DESMOND | 1,012.00 | DESMOND AYALA/3-25-22/BOYS TRACK/LEVELLAND |
| 145521 | 03/22/2022 | BREDEMEYER, MINDI | 1,075.00 | MINDI BREDEMEYER/3-25-22/GIRLS TRACK/LEVELLAND |
| 145522 | 03/22/2022 | DELBOSQUE, JACQUELINE | 160.00 | JACQUELINE DELBOSQUE/3-26-22/JH GOLF/BIG SPRING |
| 145523 | 03/22/2022 | DELBOSQUE, JACQUELINE | 200.00 | JACQUELINE DELBOSQUE/4-2-22/JH GOLF/SEMINOLE |
| 145524 | 03/22/2022 | LEVELLAND INDEPENDENT SCH | 250.00 | DESMOND AYALA/3-25-22/BOYS TRACK/LEVELLAND |
| 145525 | 03/22/2022 | LEVELLAND INDEPENDENT SCH | 250.00 | MINDI BREDEMEYER/3-25-22/GIRLS TRACK/LEVELLAND |
| 145526 | 03/22/2022 | LUBBOCK INDEPENDENT SCHOO | 225.00 | MINDI BREDEMEYER/4-1/2-22/GIRLS TRACK/LUBBOCK |
| 145527 | 03/25/2022 | INSTRUMENTALIST AWARDS LL | 35.50 | Band - Certificates |

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| 145528 | 03/25/2022 | MARTINEZ, MELISSA | 100.00 | 2021-2022: Teacher Reimbursement for Melissa Martinez (2nd grade teacher) Walmart, Target, Mardel, Dollar Tree |
| 145532 | 03/25/2022 | RELIANT ENERGY DEPT 0954 | 1,283.06 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 9,746.64 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 6,724.71 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,558.00 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 2,320.32 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 932.21 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 928.20 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 600.77 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 279.73 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 260.81 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,894.98 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 204.70 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 11.43 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,836.50 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 606.84 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 650.88 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 14.74 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 469.85 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 567.35 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 35.57 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 25.16 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 9.77 | RELIANT ENERGY CHARGES 03-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 354.36 | RELIANT ENERGY CHARGES 03-21-22 |
| 145533 | 03/25/2022 | SNYDER ISD FOOD SERVICE | 136.00 | Meal for Regular Board meeting- March 10, 2022 |
| 145534 | 03/25/2022 | SOUTH PLAINS COLLEGE | 900.00 | Tuition & Fees: 2022SP: Dual Credit: PTECH students |
| 145535 | 03/25/2022 | STANTON ISD | 9,080.77 | Grow Your Own Grant Program |
| 145536 | 03/25/2022 | TEXAS HOMELAND SECURITY & | 150.00 | Maint- ANNUAL FIRE ALARM INSPECTION /High School. |
| | | TEXAS HOMELAND SECURITY & | 150.00 | Maint- ANNUAL FIRE ALARM INSPECTION /Primary. |
| | | TEXAS HOMELAND SECURITY & | 190.00 | Maint- ANNUAL FIRE ALARM INSPECTION /Junior High. |
| 145537 | 03/25/2022 | TEXAS WORKFORCE COMMISSIO | 972.00 | Reimbursable Unemployment Benefits |
| | | TEXAS WORKFORCE COMMISSIO | 920.91 | Reimbursable Unemployment Benefits |
| 145538 | 03/25/2022 | TEXAS DEPARTMENT OF PUBLI | 2.00 | HR-CCH Services |
| | | TEXAS DEPARTMENT OF PUBLI | 5.00 | HR-CCH Services |
| 145539 | 03/25/2022 | UIL MUSIC REGION 6 | 500.00 | Zack Lewis - 3/29/22 - Band UIL Concert & SR Contest - Abilene Wylie |
| 145540 | 03/25/2022 | WHATABURGER | 135.00 | TAYLOR SNODGRASS/3-17-22/BASEBALL/SWEETWATER |
| 145541 | 03/29/2022 | AYALA, DESMOND | 2,200.00 | DESMOND AYALA/4-1&2-22/BOYS TRACK/LUBBOCK |
| 145542 | 03/29/2022 | BIG SPRING INDEPENDENT SC | 90.00 | TAMARA HALE/4-2-22/JH TENNIS/BIG SPRING |
| 145543 | 03/29/2022 | CAREER & TECHNICAL ASSOCI | 620.00 | Janell Martin / July 17-21, 2022 / CTAT Summer Conference & Board Meeting / Registration |
| 145544 | 03/29/2022 | EWELL EDUCATIONAL SERVICE | 144.00 | Amanda Anderson - 3/22/22 - Cisco CDE FFA - Cisco |
| 145545 | 03/29/2022 | LUBBOCK INDEPENDENT SCHOO | 225.00 | DESMOND AYALA/4-1&2-22/BOYS TRACK/LUBBOCK |
| 145546 | 03/29/2022 | MIDLAND INDEPENDENT SCHOO | 550.00 | Clark Reed - 4/1/22 - 4/2/22 - UIL One Act Play Area Contest - Odessa |
| | 03/30/2022 | MIDLAND INDEPENDENT SCHOO | -550.00 | Clark Reed - 4/1/22 - 4/2/22 - UIL One Act Play Area Contest - Odessa |
| 145547 | 03/29/2022 | SHADOW HILLS GOLF COURSE | 300.00 | RICKY HUNTER/4-4-22/BOYS GOLF/ESTACADO |
| 145548 | 03/29/2022 | SHADOW HILLS GOLF COURSE | 30.00 | RICKY HUNTER/4-4-22/BOYS GOLF/ESTACADO |
| 145549 | 03/29/2022 | SHADOW HILLS GOLF COURSE | 30.00 | RICKY HUNTER/4-4-22/BOYS GOLF/ESTACADO |
| 145550 | 03/29/2022 | SHADOW HILLS GOLF COURSE | 30.00 | RICKY HUNTER/4-4-22/BOYS GOLF/ESTACADO |
| | 04/11/2022 | SHADOW HILLS GOLF COURSE | -30.00 | RICKY HUNTER/4-4-22/BOYS GOLF/ESTACADO |
| 145552 | 04/01/2022 | ATMOS ENERGY | 433.74 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| | | ATMOS ENERGY | 5,302.85 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| | | ATMOS ENERGY | 202.36 | ATMOS ENERGY / NATURAL GAS 03-23-22 |

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| 145552 | 04/01/2022 | ATMOS ENERGY | 1,721.99 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| | | ATMOS ENERGY | 2,413.38 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| | | ATMOS ENERGY | 453.96 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| | | ATMOS ENERGY | 0.00 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| | | ATMOS ENERGY | 2,208.16 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| | | ATMOS ENERGY | 5,146.63 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| | | ATMOS ENERGY | 3,334.30 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| | | ATMOS ENERGY | 317.11 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| | | ATMOS ENERGY | 4,094.69 | ATMOS ENERGY / NATURAL GAS 03-23-22 |
| 145553 | 04/01/2022 | SHERRILL-SHOOK, AUDREY | 20.00 | reimbursement of meal money from child's meal account |
| 145554 | 04/01/2022 | SWEETWATER STEEL CO., | 1,531.80 | Maint- Metal Awning Purchase/Tennis Courts. |
| 145555 | 04/01/2022 | TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & | 5,649.94 | Maint- Fire Alarm Replacement/Stamfield. |
| | | | 150.00 | Maint- Stamfield Annual Fire Alarm Inspection. |
| 145556 | 04/01/2022 | TIGER PRINTS | 24.00 | SPED - Posters |
| 145557 | 04/01/2022 | WEST TEXAS HOME & GARDEN | 219.65 | Maint- Installation For Organizers/Electricians Truck. |
| 145558 | 04/01/2022 | XEROX FINANCIAL SERVICES | 3,598.80 | Copier Contract: 04/06/2022 - 05/05/2022 |
| 145559 | 04/04/2022 | ANDREWS INDEPENDENT SCHOO | 250.00 | SETH SUMMERS/4-7-22/JH BOYS TRACK/ANDREWS |
| | 04/05/2022 | ANDREWS INDEPENDENT SCHOO | -250.00 | SETH SUMMERS/4-7-22/JH BOYS TRACK/ANDREWS |
| 145560 | 04/04/2022 | AYALA, DESMOND | 1,100.00 | DESMOND AYALA/4-8-22/BOYS TRACK/BIG SPRING |
| 145561 | 04/04/2022 | BIG SPRING INDEPENDENT SC | 300.00 | MINDI BREDEMEYER/4-8-22/GIRLS TRACK/BIG SPRING |
| 145562 | 04/04/2022 | BIG SPRING INDEPENDENT SC | 300.00 | DESMOND AYALA/4-8-22/BOYS TRACK/BIG SPRING |
| 145563 | 04/04/2022 | BREDEMEYER, MINDI | 1,075.00 | MINDI BREDEMEYER/4-8-22/GIRLS TRACK/BIG SPRING |
| 145564 | 04/04/2022 | BREDEMEYER, MINDI | 2,150.00 | MINDI BREDEMEYER/4-13&14-22/GIRLS TRACK/LAKEVIEW |
| 145565 | 04/04/2022 | DELBOSQUE, JACQUELINE | 192.00 | JACQUELINE DELBOSQUE/4-9-22/JH GOLF/SWEETWATER |
| 145566 | 04/04/2022 | EWELL EDUCATIONAL SERVICE | 150.00 | Chris Jalomo - 3/23/22 - Loraine Build Off Hosted by B&J Welding - Snyder |
| 145567 | 04/04/2022 | SUMMERS, SETH | 702.00 | SETH SUMMERS/4-11-22/JH BOYS TRACK/BIG SPRING |
| 145568 | 04/04/2022 | TEXAS ASSOCIATION OF FUTU | 6.00 | FCS - Mailing Awards |
| 145569 | 04/04/2022 | WHITTENBURG, THOMAS | 60.00 | Scott Whittenburg - 4/12/22 - Part 107 Certification Testing - Big Spring |
| 145570 | 04/06/2022 | AYALA, DESMOND | 2,200.00 | DESMOND AYALA/4-13&14-22/BOYS TRACK/SAN ANGELO |
| 145571 | 04/06/2022 | HALE, TAMARA | 441.00 | TAMARA HALE/4-12&14-22/REGIONAL TENNIS/LUBBOCK |
| 145572 | 04/06/2022 | MALDONADO, LISA | 624.00 | LISA MALDONADO/4-11-22/GIRLS JH TRACK/BIG SPRING |
| 145573 | 04/08/2022 | ABILENE INDEPENDENT SCHOO | 603.75 | BI-DISTRICT BOYS SOCCER/ 3-24-22/SNYDER VS MINERAL WELLS/HOST SITE |
| | | ABILENE INDEPENDENT SCHOO | 596.25 | BI-DISTRICT GIRLS SOCCER/ 3-25-22/SNYDER VS GRAHAM/HOST SITE |
| 145574 | 04/08/2022 | ATMOS ENERGY | 2,073.23 | ATMOS ENERGY / NATURAL GAS 03-31-22 |
| 145577 | 04/08/2022 | COMDATA NETWORK INC | 28.13 | Trans- Fuel for Cr 6 Mr. Rush Middle School Matter 02/25/2022-03/01/2022 |
| | | COMDATA NETWORK INC | 39.41 | Trans- Fuel for Car 7 TASBO Conference Grapevine, TX Jerry Ashley 02/28/2022-02/28/2022 |
| | | COMDATA NETWORK INC | 37.60 | Trans- Fuel for Car 5 Mckenna Jenkins Dallas, TX TAFE 03/02/2022-03/04/2022 |
| | | COMDATA NETWORK INC | 23.69 | Trans- Fuel for Sub 13 Morgan Preston Grapevine, TX Tasbo 02/27/2022-02/03/2022 |
| | | COMDATA NETWORK INC | 108.97 | Trans- Fuel for Unit Bus 103 Unit 23 Snodgrass Varsity, Baseball Whitcha Falls, TX 03/04/2022-03/04/2022 |
| | | COMDATA NETWORK INC | 37.77 | Trans- Fuel for Sub 12 Unit 12 03/09/2022-03/13/2022 Lee Scott San Antonio State Basketball Conference |
| | | COMDATA NETWORK INC | 44.04 | Trans- Fuel for Sub 11 Unit 11 Corpus Christi Coach Widener Girls State Powerlifting Competition 03/17/2022-03/18/2022 |
| | | COMDATA NETWORK INC | 90.58 | Trans- Fuel for sub 11 Unit 11 Girls State Powerlifting Competition Corpus Christi Coach Widener 03/17/2022-03/18-2022 |
| | | COMDATA NETWORK INC | 76.40 | Maint- Fuel for AG 5 Jordan Gates Cisco, CDE 03/22/2022 |
| 145579 | 04/08/2022 | EWELL EDUCATIONAL SERVICE | 288.00 | Shaye Murphy - 3/31/22 - Sweetwater CDE FFA - Sweetwater |
| | | EWELL EDUCATIONAL SERVICE | 90.00 | Jordan Gates - 3/31/22 - 4/1/22 - State Applied Ag Engineering |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|--|-----------|--|
| | | | | CDE - Huntsville |
| 145579 | | EWELL EDUCATIONAL SERVICE | 140.00 | Jordan Gates - 3/31/22 - 4/1/22 - State Applied Ag Engineering |
| | | | | CDE - Huntsville |
| | | EWELL EDUCATIONAL SERVICE | 120.00 | Jordan Gates - 4/30/22 - Windthorst CDE Contest - Windthorst |
| | | EWELL EDUCATIONAL SERVICE | 96.00 | Amanda Anderson - 3/25/22 - Canyon FFA CDE - Virtual |
| | | EWELL EDUCATIONAL SERVICE | 84.00 | Amanda Anderson - 3/25/22 - WTAMU CDE FFA - Canyon |
| | | EWELL EDUCATIONAL SERVICE | 288.00 | Amanda Anderson - 3/24/22 - TSU CDE FFA - Stephenville |
| 145580 | 04/08/2022 | LAMESA INDEPENDENT SCHOOL | 14,051.13 | 2/28/22: Grow Your Own Grant Cycle 4 reimbursement |
| 145581 | 04/08/2022 | MILLER, SALLY | 100.00 | 2021-2022: Teacher Reimbursement for Sally Miller Amazon |
| 145582 | 04/08/2022 | SNYDER ISD FOOD SERVICE | 68.00 | Meal for Special Board meeting- March 30, 2022 |
| | | SNYDER ISD FOOD SERVICE | 68.00 | Meal for Special Board meeting- March 29, 2022 |
| | | SNYDER ISD FOOD SERVICE | 68.00 | Meal for Special Board meeting- March 31, 2022 |
| 145583 | 04/08/2022 | VANLANDINGHAM, JESSICA | 100.00 | Cheerleading - Judges for Tryouts |
| 145584 | 04/13/2022 | HUNTER, RICKY | 312.00 | RICKY HUNTER/4-17/19-22/BOYS REGIONAL GOLF/LUBBOCK |
| 145585 | 04/13/2022 | HUNTER, RICKY | 546.00 | RICKY HUNTER/4-19/21-22/GIRLS REGIONAL GOLF/LUBBOCK |
| 145586 | 04/13/2022 | NATIONAL SPEECH & DEBATE | 785.00 | Zackery Carlock - 6/11/22 - 6/19/22 - National Tournament - Louisville, KY |
| 145587 | 04/13/2022 | SHADOW HILLS GOLF COURSE | 55.00 | RICKY HUNTER/4-17/19-22/BOYS REGIONAL GOLF/LUBBOCK |
| 145588 | 04/13/2022 | SHADOW HILLS GOLF COURSE | 235.00 | RICKY HUNTER/4-19/21-22/GIRLS REGIONAL GOLF/LUBBOCK |
| 145589 | 04/13/2022 | TEXAS TECH UNIVERSITY - U | 900.00 | Clark Reed - 4/19/22 - 4/20/22 - UIL OAP Region Contest - Lubbock |
| 145590 | 04/14/2022 | ABILENE INDEPENDENT SCHOO | 484.72 | SOCCER PLAYOFF GAME @ SHOTWELL 4-1-22 FIELD RENTAL |
| 145591 | 04/14/2022 | EWELL EDUCATIONAL SERVICE | 50.00 | Amanda Anderson - 3/31/22 - WTAMU Ag Comm CDE FFA - Virtual |
| | | EWELL EDUCATIONAL SERVICE | 180.00 | AMANDA ANDERSON - 4/2/22 - Texas Tech Inv CDE COTTON Contest - Lubbock |
| 145592 | 04/14/2022 | IDENTIFIX INC | 1,068.00 | Auto Shop - Site License |
| 145593 | 04/14/2022 | SISD - GENERAL OPERATING | 761.94 | DISTRICT 3-4A DISTRICT TENNIS OFFICIAL WED. 3-30-22 & THURS. 3-31-22 |
| 145594 | 04/14/2022 | TEXAS DEPARTMENT OF AGRIC | 75.00 | Maint- Noncommercial Political certificate for David Fritz |
| 145595 | 04/14/2022 | TIGER PRINTS | 48.00 | Auto Shop - Posters |
| 145596 | 04/14/2022 | WEST TEXAS HOME & GARDEN | 276.87 | Maint- Irrigation System/Greenhouse |
| 145597 | 04/20/2022 | AYALA, DESMOND | 625.00 | DESMOND AYALA/4-21-22/BOYS AREA TRACK/LUBBOCK |
| 145598 | 04/20/2022 | COWLEY, JADEN | 350.00 | JADEN COWLEY/4-21-22/GIRLS AREA TRACK/LUBBOCK |
| 145599 | 04/20/2022 | DELBOSQUE, JACQUELINE | 240.00 | JACQUELINE DELBOSQUE/4-30-22/JH GOLF/FRENSHIP |
| 145600 | 04/20/2022 | LUBBOCK INDEPENDENT SCHOO | 1,020.00 | DISTRICT 3-4A AREA ENTRY FEES - GIRLS |
| 145601 | 04/20/2022 | LUBBOCK INDEPENDENT SCHOO | 1,020.00 | DISTRICT 3-4A AREA ENTRY FEES - BOYS |
| 145602 | 04/20/2022 | PHI DELTA KAPPA INTERNATI | 1,794.00 | Wendy Hunter - 6/23/22 - 6/28/22 - TAFE/Ed Rising National Competition - Washington, D.C. |
| 145603 | 04/22/2022 | BIG SPRING INDEPENDENT SC | 440.00 | DISTRICT 3-4A JUNIOR HIGH TRACK MEET ARAMARK HOSPITALITY ROOM |
| 145604 | 04/22/2022 | EWELL EDUCATIONAL SERVICE | 150.00 | Chris Jalomo - 4/14/22 - Welding Competition - Hermleigh |
| 145605 | 04/22/2022 | GREAT WESTERN DINING SERV | 448.00 | Meal for Board meeting- April 4, 2022-Interview for new Superintendent |
| 145606 | 04/22/2022 | PANORAMA EDUCATION INC | 7,791.00 | Social-Emotional Student Success Platform for survey administration, analysis, and reporting of attendance, behavior, coursework, and demographics for grades K-8. |
| 145607 | 04/22/2022 | SNYDER ISD CULINARY ARTS | 162.00 | Meal for the Board meeting- April 12, 2022 |
| 145608 | 04/22/2022 | TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & | 380.00 | MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING |
| | | | 510.00 | MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING |
| 145609 | 04/22/2022 | WEST TEXAS HOME & GARDEN | 65.94 | Ag - Rope |
| | | WEST TEXAS HOME & GARDEN | 219.64 | Maint - Green House - Cooling Wall Hardware - Screws, grounding disc, |
| 145610 | 04/26/2022 | AYALA, DESMOND | 862.00 | DESMOND AYALA/4-29&30-22/BOYS REGIONAL TRACK/LUBBOCK |
| 145612 | 04/29/2022 | ATMOS ENERGY | 154.99 | ATMOS ENERGY / NATURAL GAS 04-25-22 |
| | | ATMOS ENERGY | 647.78 | ATMOS ENERGY / NATURAL GAS 04-25-22 |
| | | ATMOS ENERGY | 106.96 | ATMOS ENERGY / NATURAL GAS 04-25-22 |
| | | ATMOS ENERGY | 814.11 | ATMOS ENERGY / NATURAL GAS 04-25-22 |

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|-----------|------------|---------------------------|----------|--|
| 145612 | 04/29/2022 | ATMOS ENERGY | 143.97 | ATMOS ENERGY / NATURAL GAS 04-25-22 |
| | | ATMOS ENERGY | 1,050.53 | ATMOS ENERGY / NATURAL GAS 04-25-22 |
| | | ATMOS ENERGY | 1,251.35 | ATMOS ENERGY / NATURAL GAS 04-25-22 |
| | | ATMOS ENERGY | 92.51 | ATMOS ENERGY / NATURAL GAS 04-25-22 |
| 145613 | 04/29/2022 | EWELL EDUCATIONAL SERVICE | 200.00 | Amanda Anderson - 4/12/22 - 4/13/22 - Area FFA Contest - Stephenville |
| | | EWELL EDUCATIONAL SERVICE | 100.00 | Jordan Gates - 4/9/22 - Area II CDE - Lubbock |
| 145614 | 04/29/2022 | FRENSHIP ISD | 261.25 | GIRLS SOCCER PLAYOFF GAME - RENTAL FEE SNYDER VS CANYON 3-26-22 |
| 145615 | 04/29/2022 | HIGGINBOTHAM INSURANCE AG | 300.00 | Trans Tx CDL Thrid Party Skills Testing Provider on Renewal for J. Ashley |
| 145619 | 04/29/2022 | RELIANT ENERGY DEPT 0954 | 1,388.76 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 9,546.43 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 7,695.26 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,591.36 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 2,680.29 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 738.40 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 721.25 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 571.59 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 302.45 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 310.24 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,438.58 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 216.22 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 14.17 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,849.70 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 534.00 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 739.44 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 8.30 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 405.56 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 491.75 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 38.08 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 30.56 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 9.95 | RELIANT ENERGY CHARGES 04-22-22 |
| | | RELIANT ENERGY DEPT 0954 | 300.27 | RELIANT ENERGY CHARGES 04-22-22 |
| 145620 | 04/29/2022 | TARLETON STATE UNIVERSITY | 200.00 | ERICA HAYES / Tarleton State College Spring 2022 April 22, 2022 10-2 / TEACHER RECRUITING |
| 145621 | 04/29/2022 | TIGER PRINTS | 48.00 | signs for the Bottle Challenge |
| 145622 | 04/29/2022 | WOFFORD, FAHAMISHA | 395.89 | Dinners for Assistant Principals Appreciation week.. Chicken spaghetti, green beans, corn, and rolls for 4. |
| 145623 | 05/03/2022 | SUMMERS, SETH | 300.00 | Seth Summers -5-12-2022 for 12Th Armored Division Memorial Museum Field Trip |
| 145624 | 05/06/2022 | ATMOS ENERGY | 387.81 | ATMOS ENERGY / NATURAL GAS 05-25-22 |
| 145625 | 05/06/2022 | CEREBELLUM CORPORATION | 208.97 | Kelso's Choices- Lacey Wall and Amy Crist |
| 145628 | 05/06/2022 | COMDATA NETWORK INC | 94.89 | Trans- Fuel for AG 5 Jordan Gates Wichita Falls 03/30/2022 |
| | | COMDATA NETWORK INC | 100.84 | Trans- Fuel for AG5 Jordan Gates Houston, Tx State, CDE 03/31/2022 |
| | | COMDATA NETWORK INC | 98.78 | Trans- Fuel for AG 5 Jodran Gates State, CDE |
| | | COMDATA NETWORK INC | 72.96 | FUEL UNIT 4 CDE AREA - Stephenville FFA Contest Date - 4-13-22 AMANDA ANDERSON |
| | | COMDATA NETWORK INC | 33.06 | Fuel unit #12 Culinary School Austin, Texas 4-14-22 Lisa Butler |
| | | COMDATA NETWORK INC | 64.98 | Fuel Unit 5 Soccer State Tournament Georgetown - 4-13 to 4-17, 2022 Coach Lima |
| | | COMDATA NETWORK INC | 74.80 | Fuel Unit #10/Golf - Lubbock 04-19-22, Del Bosque |
| | | COMDATA NETWORK INC | 69.17 | Fuel Unit #10 Golf, Lubbock - 4-19-22/J. Del Bosque |
| | | COMDATA NETWORK INC | 30.49 | Fuel Unit #5, Area II CDE Trip, Stephenville 4-12-22-to 4-13-22 Jordan Gates |
| | | COMDATA NETWORK INC | 32.54 | Fuel Unit #5 Delivering Pig to Crosbyton 4-19-22 Jordan Gates |

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| 145629 | 05/06/2022 | EWELL EDUCATIONAL SERVICE | 50.00 | Jordan Gates - 4/8/22 - Area II CDE - Lubbock |
| 145630 | 05/06/2022 | TEXAS ASSOCIATION OF BASK | 70.00 | TABC MEMBERSHIPS 2022-2023 |
| 145631 | 05/06/2022 | TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & | 140.00 942.98 | Security: Primary School Security: Stanfield Fire Alarm |
| 145632 | 05/06/2022 | TEXAS TECH UNIVERSITY - U | 9,260.00 | DISTRICT 3-4A TTU UIL PAYMENT |
| 145633 | 05/06/2022 | TEXAS TECH UNIVERSITY SYS | 4,144.50 | Brooke L. Rauch: Student ID#: R11770537 Summer 22 TTU 202277 |
| 145634 | 05/06/2022 | TUNE IN | 190.55 | UIL Supplies for 4th & 5th grade:2021-2022 |
| 145635 | 05/06/2022 | TEXAS DEPARTMENT OF PUBLI | 9.00 | HR CC SERVICES |
| 145636 | 05/06/2022 | WEST TEXAS HOME & GARDEN | 91.43 | Maint - Grounds |
| 145637 | 05/06/2022 | XEROX FINANCIAL SERVICES XEROX FINANCIAL SERVICES | 89.74 3,680.96 | property tax on copy machines Copier Contract: 05/06/2022 - 06/05/2022 |
| 145638 | 05/10/2022 | AYALA, DESMOND | 735.00 | DESMOND AYALA/5-11/13-22/STATE BOYS TRACK/AUSTIN |
| 145639 | 05/11/2022 | ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY | 445.74 2,325.33 989.62 3,243.69 | ATMOS ENERGY / NATURAL GAS 04-25-22 ATMOS ENERGY / NATURAL GAS 04-25-22 ATMOS ENERGY / NATURAL GAS 04-25-22 ATMOS ENERGY / NATURAL GAS 04-25-22 |
| 145640 | 05/11/2022 | BIG SPRING INDEPENDENT SC BIG SPRING INDEPENDENT SC BIG SPRING INDEPENDENT SC BIG SPRING INDEPENDENT SC BIG SPRING INDEPENDENT SC | 793.80 1,019.51 3,566.08 500.00 71.36 | DISTRICT 3-4A CX DEBATE DISTRICT 3-4A JOURNALISM DISTRICT 3-4A SPEECH DISTRICT 3-4A SPEECH & CX DIRECTOR DISTRICT 3-4A SPEECH & CX DIRECTOR |
| 145641 | 05/11/2022 | DORIAN BUSINESS SYSTEMS, | 130.00 | Heather Goodger - 5/29/22 - 5/30/22 - Texas State Solo and Ensemble Contest - Austin |
| 145642 | 05/11/2022 | EWELL EDUCATIONAL SERVICE EWELL EDUCATIONAL SERVICE EWELL EDUCATIONAL SERVICE EWELL EDUCATIONAL SERVICE | 80.00 60.00 60.00 120.00 | Chris Jalomo - 4/29/22 - 4/30/22 - Welding competition and Certification Event - San Marcos Amanda Anderson - 4/28/22 - 4/29/22 - Ag Sales State FFA Contest - Huntsville Amanda Anderson - 4/27/22 - 4/28/22 - ENR State FFA Contest - Stephenville Amanda Anderson - 4/23/22 - State Ag Comm and Cotton FFA - Lubbock |
| 145643 | 05/11/2022 | LONEWOLF DISTRICT FFA | 210.00 | Jordan Gates - 5/5/22 - Lonewolf District Banquet - Ira |
| 145644 | 05/11/2022 | SNYDER ISD FOOD SERVICE | 656.00 | Special Education Kickball tournament meals |
| 145645 | 05/11/2022 | TEXAS ASSOCIATION OF FUTU | 80.00 | TAFE Membership |
| 145646 | 05/11/2022 | TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & | 510.00 380.00 | MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING |
| 145647 | 05/11/2022 | TEXAS TECH UNIVERSITY SYS | 4,144.50 | Jordyn Stewart: Student ID#: R11757042 Summer 22 TTU 202277 |
| 145648 | 05/11/2022 | TIGER PRINTS | 136.00 | CTE - Banners |
| 145649 | 05/11/2022 | WEST TEXAS HOME & GARDEN | 296.22 | Maintenance - HVAC- High School/Stanfield/Jr High/Primary |
| 145650 | 05/20/2022 | BLUE AND GOLD INDUSTRIES | 8,191.52 | Bleacher Covers - Tennis Complex |
| 145651 | 05/20/2022 | CITY OF MIDLAND | 272.62 | HOSTING PLAYOFF GAME - AREA ROUND 3-29-22 BOYS SOCCER VS EL PASO RIVERSIDE |
| 145652 | 05/20/2022 | PLAYGROUNDS ETC LLC | 617.00 | Maint - Athletics/Soccer |
| 145653 | 05/20/2022 | SAN ANGELO INDEPENDENT SC | 4,725.00 | DISTRICT 3-4A / DISTRICT TRACK MEET |
| 145654 | 05/20/2022 | SNYDER ISD FOOD SERVICE | 153.00 | Board meeting meal- May 12, 2022 |
| 145655 | 05/20/2022 | TIGER PRINTS | 7.00 | Office - Poster |
| 145656 | 05/20/2022 | TEXAS DEPARTMENT OF PUBLI | 5.00 | CRIMINAL HISTORY CHECK SERVICES FOR APRIL |
| 145657 | 05/20/2022 | WEST TEXAS HOME & GARDEN WEST TEXAS HOME & GARDEN WEST TEXAS HOME & GARDEN | 895.00 65.87 71.27 | Rocking chairs for 2021-2022 retirees Maintenance - High School - Basketball Closet Maintenance - Intermediate |
| 145658 | 05/27/2022 | AMARILLO INDEPENDENT SCHO | 734.00 | DISTRICT 4-4A ONE ACT ENTRY FEE FOR BI-DISTRICT |
| 145659 | 05/27/2022 | AMERICAN SCHOOL COUNSELOR AMERICAN SCHOOL COUNSELOR | 629.00 429.00 | Emily Beaver - 7/8/22 - 7/12/22 - ASCA Counselor's Conference - Austin Kristen Early - 7/8/22 - 7/12/22 - ASCA Counselor's Conference - Austin |
| 145660 | 05/27/2022 | EWELL EDUCATIONAL SERVICE | 40.00 | Amanda Anderson - 5/16/22 - 5/18/22 - FFA Area Speaking, |

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| | | | | Convention, Proficiency - San Angelo |
| 145664 | 05/27/2022 | RELIANT ENERGY DEPT 0954 | 1,735.03 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 10,894.39 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 9,749.96 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 2,039.24 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 3,312.84 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 511.92 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 837.12 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 563.92 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 197.81 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 398.43 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,050.27 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 282.26 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 18.62 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 2,005.23 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 360.38 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 799.93 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 85.84 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 325.84 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 467.05 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 35.35 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 34.65 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 10.16 | RELIANT ENERGY CHARGES 05-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 268.78 | RELIANT ENERGY CHARGES 05-20-22 |
| 145665 | 05/27/2022 | SAN ANGELO INDEPENDENT SC | 96.25 | DISTRICT 3-4A TRACK MEET |
| 145667 | 05/27/2022 | TEXAS ASSOCIATION OF SCHO | 460.00 | Summer Leadership Institute for Board members- June 15-18, 2022-Ralph Ramon Registration |
| | | TEXAS ASSOCIATION OF SCHO | 460.00 | Summer Leadership Institute for Board members- June 15-18, 2022-Carrie Richardson Registration |
| | | TEXAS ASSOCIATION OF SCHO | 460.00 | Summer Leadership Institute for Board members- June 15-18, 2022-Doug Neff Registration |
| | | TEXAS ASSOCIATION OF SCHO | 460.00 | Summer Leadership Institute for Board members- June 15-18, 2022-Lauren Collier Registration |
| | | TEXAS ASSOCIATION OF SCHO | 460.00 | Summer Leadership Institute for Board members- June 15-18, 2022-Haley Leatherwood Registration |
| 145668 | 05/27/2022 | TEXAS SCHOOL FOR THE BLIN | 100.00 | Sally Miller / 08/1-5/22 Braille &Tactile Graphic boot camp / Austin, TX CONF # 40421-40425-190426 / REF/REC # 96828 |
| | 07/26/2022 | TEXAS SCHOOL FOR THE BLIN | -100.00 | Sally Miller / 08/1-5/22 Braille &Tactile Graphic boot camp / Austin, TX CONF # 40421-40425-190426 / REF/REC # 96828 |
| 145669 | 05/27/2022 | THOMPSON, DAPHENE | 185.60 | meal money reimbursed for Travis Wayne Thompson |
| 145670 | 05/27/2022 | WEST TEXAS HOME & GARDEN | 128.82 | Maintenance - High School/Basketball |
| 145671 | 05/27/2022 | XEROX FINANCIAL SERVICES | 3,680.96 | Copier Contract: 06/06/2022 - 07/05/2022 |
| 145672 | 05/31/2022 | SOUTHWEST ATHLETIC TRAINE | 125.00 | Steve Krueger 7387665 - 7/21/22 - 7/24/22 - Sports Medicine Symposium - Arlington |
| 145673 | 05/31/2022 | TEXAS HIGH SCHOOL COACHES | 130.00 | THSCA COACHING CLINIC JULY 1,2022-JUNE 30,2023 |
| 145674 | 06/02/2022 | ARNOLD, CASEY | 425.00 | Choir - Piano Accompanist |
| 145676 | 06/02/2022 | ATMOS ENERGY | 74.45 | ATMOS ENERGY / NATURAL GAS 05-23-22 |
| | | ATMOS ENERGY | 169.94 | ATMOS ENERGY / NATURAL GAS 05-23-22 |
| | | ATMOS ENERGY | 70.00 | ATMOS ENERGY / NATURAL GAS 05-23-22 |
| | | ATMOS ENERGY | 1,512.38 | ATMOS ENERGY / NATURAL GAS 05-23-22 |
| | | ATMOS ENERGY | 541.92 | ATMOS ENERGY / NATURAL GAS 05-23-22 |
| | | ATMOS ENERGY | 67.79 | ATMOS ENERGY / NATURAL GAS 05-23-22 |
| | | ATMOS ENERGY | 1,237.01 | ATMOS ENERGY / NATURAL GAS 05-23-22 |
| | | ATMOS ENERGY | 312.07 | ATMOS ENERGY / NATURAL GAS 05-23-22 |
| | | ATMOS ENERGY | 1,002.42 | ATMOS ENERGY / NATURAL GAS 05-23-22 |
| | | ATMOS ENERGY | 68.56 | ATMOS ENERGY / NATURAL GAS 05-23-22 |

INVOICE

| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|------------|---|
| 145704 | 06/30/2022 | ATMOS ENERGY | 64.05 | ATMOS ENERGY / NATURAL GAS 06-23-22 |
| | | ATMOS ENERGY | 6,825.57 | ATMOS ENERGY / NATURAL GAS 06-23-22 |
| | | ATMOS ENERGY | 311.46 | ATMOS ENERGY / NATURAL GAS 06-23-22 |
| | | ATMOS ENERGY | 503.76 | ATMOS ENERGY / NATURAL GAS 06-23-22 |
| | | ATMOS ENERGY | 517.86 | ATMOS ENERGY / NATURAL GAS 06-23-22 |
| | | ATMOS ENERGY | 64.97 | ATMOS ENERGY / NATURAL GAS 06-23-22 |
| | | ATMOS ENERGY | 276.02 | ATMOS ENERGY / NATURAL GAS 06-27-22 |
| 145705 | 06/30/2022 | HERFF JONES LLC | 652.98 | Graduation - Diplomas and Diploma Covers |
| 145709 | 06/30/2022 | RELIANT ENERGY DEPT 0954 | 2,495.26 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 14,446.56 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 14,992.91 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 2,534.30 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 5,002.33 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 619.47 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,000.09 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 622.92 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 257.03 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 559.10 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 586.70 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 385.46 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 14.97 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 2,521.15 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 395.48 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 773.41 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 216.37 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 347.88 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 514.31 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 20.32 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 34.62 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 10.13 | RELIANT ENERGY CHARGES 06-20-22 |
| | | RELIANT ENERGY DEPT 0954 | 220.21 | RELIANT ENERGY CHARGES 06-20-22 |
| 145710 | 06/30/2022 | SHS DRAMA BOOSTERS | 2,796.79 | DISTRICT 3-4A ONE ACT JUDGES |
| 145711 | 06/30/2022 | SUSAN COX | 75.00 | Marcie Rodriguez / 7/25-26/2022 Catch The Vision Lubbock Texas |
| | 07/26/2022 | SUSAN COX | -75.00 | Marcie Rodriguez / 7/25-26/2022 Catch The Vision Lubbock Texas |
| 145712 | 06/30/2022 | TEXAS FFA ASSOCIATION | 1,254.00 | Amanda Anderson - 7/10/22 - 7/15/22 - State FFA Conv - Ft. Worth |
| 145713 | 06/30/2022 | TEXAS HOMELAND SECURITY & | 440.00 | Maintenance - Alarm-3601 El Paso/Primary replace batteries |
| 145714 | 06/30/2022 | WEST TEXAS HOME & GARDEN | 115.72 | Maintenance - Grounds/Tools and/or Supplies for taking care of Lawns. |
| | | WEST TEXAS HOME & GARDEN | 99.48 | Maintenance - Intermediate/Repair on Wall RM 206 |
| 145715 | 06/30/2022 | XEROX FINANCIAL SERVICES | 3,598.80 | Copier Contract: 07/06/2022 - 08/05/2022 |
| 145716 | 07/07/2022 | AAR INCORPORATED | 157,800.00 | Maint- North Elementary School/Asbestos Abatement/AAR, Inc |
| 145717 | 07/07/2022 | ADMINISTRATIVE CONSULTING | 200.00 | Supt. Search Listing |
| 145720 | 07/07/2022 | COMDATA NETWORK INC | 284.46 | Transportation/Fuel Unit#Car 6/National Debate Tournament, Louisville, Kentucky June 11, 2022 to June 19, 2022/Zackery Carlock - TONYA POWERS |
| | | COMDATA NETWORK INC | 135.12 | Transportation - Fuel Sub 12/CCRSMO Leadership Summit San Antonio, Texas June 12 to June 16 - Janell Martin |
| | | COMDATA NETWORK INC | 47.81 | Transportation - Fuel/Sub 12 - TASSP Summer Workshop - Austin, Texas June 13 to June 17, Kenneth Rush |
| | | COMDATA NETWORK INC | 47.66 | Transportation - Fuel/Unit #2/Emergency PU of Car #6 at Ranger Hill. Car had tire blow out on the way back from Kentucky June 19, 2022 |
| | | COMDATA NETWORK INC | 266.72 | Transportation - Cheer Camp Grapevine, Tx 6-23-2022/Larry Hopkins |
| | | COMDATA NETWORK INC | 243.15 | Transportation - Unit 19/Grapevine, Texas Cheer Camp -6-19-2022 Larry Hopkins |

INVOICE

| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|-----------|--|
| 145720 | 07/07/2022 | COMDATA NETWORK INC | 138.57 | Transportation - Unit #9 - Cheer Camp - Grapevine, Texas - Pinkerton June 19, 2022 to June 23, 2022 |
| | | COMDATA NETWORK INC | 571.93 | Transportation/Fuel Unit#Car 11/National Debate Tournament, Louisville, Kentucky June 11, 2022 to June 19, 2022/Zackery Carlock - TONYA POWERS |
| 145721 | 07/07/2022 | LAMESA INDEPENDENT SCHOOL | 2,789.82 | 05/31/22: Grow Your Own Grant Cycle 4 reimbursement |
| 145722 | 07/07/2022 | NATIONAL HEALTH INSURANCE | 26,820.00 | Student Base Accident Insurance: July 1, 2022 |
| 145723 | 07/14/2022 | TEXAS COUNCIL OF ADMINIST | 125.00 | TCASE Annual fee for M. Nelson From 7/1/2022 to 6/30/23 |
| 145724 | 07/14/2022 | TEXAS DEPARTMENT OF HEALT | 330.00 | Maintenance - North Elementary/Asbestos Abatement |
| 145725 | 07/14/2022 | TEXAS HOMELAND SECURITY & | 515.00 | MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING |
| | | TEXAS HOMELAND SECURITY & | 515.00 | MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING |
| | | TEXAS HOMELAND SECURITY & | 140.00 | Maintenance - Fire Alarm Inspection/4300 Avenue V |
| | | TEXAS HOMELAND SECURITY & | 190.00 | Maint - Annual Fire Alarm Inspection/3301 El Paso |
| | | TEXAS HOMELAND SECURITY & | 380.00 | MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING |
| 145726 | 07/21/2022 | ALAN LOWMAN | 18,800.00 | Curriculum for Jr. High School; math, science, social studies |
| 145727 | 07/21/2022 | DOMINO'S | 107.93 | Regular Board Meeting- July 14, 2022- Meal |
| 145728 | 07/21/2022 | LOWE'S HOME CENTERS, LLC | 263.95 | Maintenance - Jr. High/Office |
| 145729 | 07/21/2022 | TEXAS ASSOCIATION OF SCHO | 1,365.16 | TASB localized update 119 |
| 145730 | 07/21/2022 | TEXAS DEPARTMENT OF PUBLI | 20.00 | BACKGROUND CHECKS |
| 145732 | 07/28/2022 | ATMOS ENERGY | 74.07 | ATMOS ENERGY / NATURAL GAS 07-25-22 |
| | | ATMOS ENERGY | 0.00 | ATMOS ENERGY / NATURAL GAS 07-25-22 |
| | | ATMOS ENERGY | 64.32 | ATMOS ENERGY / NATURAL GAS 07-25-22 |
| | | ATMOS ENERGY | 1,415.91 | ATMOS ENERGY / NATURAL GAS 07-25-22 |
| | | ATMOS ENERGY | 108.70 | ATMOS ENERGY / NATURAL GAS 07-25-22 |
| | | ATMOS ENERGY | 71.90 | ATMOS ENERGY / NATURAL GAS 07-25-22 |
| | | ATMOS ENERGY | 579.41 | ATMOS ENERGY / NATURAL GAS 07-25-22 |
| | | ATMOS ENERGY | 121.68 | ATMOS ENERGY / NATURAL GAS 07-25-22 |
| | | ATMOS ENERGY | 763.06 | ATMOS ENERGY / NATURAL GAS 07-25-22 |
| | | ATMOS ENERGY | 66.13 | ATMOS ENERGY / NATURAL GAS 07-25-22 |
| 145733 | 07/28/2022 | GEBO DISTRIBUTING CO., IN | 79.98 | Maintenance - Grounds/Spray Pump |
| 145734 | 07/28/2022 | JAMES STANFIELD & CO INC | 854.93 | teaching aid supplies for SPED |
| 145738 | 07/28/2022 | RELIANT ENERGY DEPT 0954 | 2,536.80 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 13,742.94 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 14,052.97 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 2,018.00 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 4,872.27 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 454.36 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 884.86 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 583.81 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 275.01 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 557.34 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 514.50 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 291.96 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 10.97 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 2,326.10 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 334.66 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 459.77 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 153.03 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 337.23 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 375.16 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 9.52 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 33.08 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 10.02 | RELIANT ENERGY CHARGES 07-21-22 |
| | | RELIANT ENERGY DEPT 0954 | 124.96 | RELIANT ENERGY CHARGES 07-21-22 |
| 145739 | 07/28/2022 | TEXAS SCHOOL FOR THE BLIN | 100.00 | Sally Miller / 08/1-5/22 Braille &Tactile Graphic boot camp / Austin, TX CONF # 40421-40425-190426 / REF/REC # 96828 |

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|-----------|------------|---------------------------|------------|--|
| 145740 | 07/28/2022 | THE SHERWIN-WILLIAMS CO | 143.56 | Maintenance - Primary/Paint for doors |
| 145741 | 07/28/2022 | WEST TEXAS HOME & GARDEN | 21.72 | Maintenance - High School/Soccer |
| 145742 | 07/28/2022 | XEROX FINANCIAL SERVICES | 3,598.80 | Copier Contract: 08/06/2022 - 09/05/2022 |
| 145743 | 08/05/2022 | BLUE STAR BUS SALES, LTD | 118,926.00 | Maint- BLUE BIRD SCHOOL BUS Model: BBCV-3310S ENGINE/GASOLINE: FORD 7.3L WHL-BASE: 273 CAPACITY: 71 ST-OPER: TX |
| 145744 | 08/05/2022 | EWELL EDUCATIONAL SERVICE | 40.00 | Amanda Anderson - 7/10/22 - 7/15/22 - State FFA Conv - Ft. Worth |
| 145745 | 08/05/2022 | SNYDER ISD FOOD SERVICE | 150.00 | Refreshments for the Meet and Greet for Superintendent- August 2, 2022 |
| | | SNYDER ISD FOOD SERVICE | 76.50 | Meal for Special Meeting- August 1, 2022 |
| 145746 | 08/05/2022 | TEXAS COUNCIL OF ADMINIST | 555.00 | Matthew Nelson / 07/17-21/22 TCASE Interactive 2022 / Austin, TX / Registration |
| 145747 | 08/05/2022 | WEST TEXAS HOME & GARDEN | 40.51 | Maintenance - Jr. High/Front office |
| | | WEST TEXAS HOME & GARDEN | 96.42 | Maintenance - Jr High/Office |
| | | WEST TEXAS HOME & GARDEN | 95.99 | ALEX MARSH/STOCK TANK |
| 145748 | 08/08/2022 | ATMOS ENERGY | 742.82 | ATMOS ENERGY / NATURAL GAS 08-03-22 |
| | | ATMOS ENERGY | 2,777.21 | ATMOS ENERGY / NATURAL GAS 08-03-22 |
| 145752 | 08/08/2022 | COMDATA NETWORK INC | 71.62 | Transportation - Fuel/Sub 11 Culinary Educators Conference - Dallas, Texas July 6, 2022 to July9, 2022 Lisa Butler |
| | | COMDATA NETWORK INC | 81.85 | Transportation/Fuel - Car 13 ASCA Trip, Austin Texas/July 8 to July 12 - Kristen R. Early |
| | | COMDATA NETWORK INC | 19.38 | Transportation - Fuel/Sub 9 - TGCA Summer Clinic July 11, 2022 to July 14, 2022 Bob Campbell |
| | | COMDATA NETWORK INC | 118.58 | Transportation - Fuel - Suburban 10/TACC Workshop Rebekka McDowell &-10-22 to 7-15-22 |
| | | COMDATA NETWORK INC | 201.94 | Transportation - Fuel/LT1 - State FFA Conference/Ft. Worth July 7-10-22 to 7-15-22 Amanda Anderson |
| | | COMDATA NETWORK INC | 37.18 | Transportation - Fuel/Suburban 9 - Lee Scott/THSCA Coaching School - San Antonio, Tx July 16 to July 19, 2022 |
| | | COMDATA NETWORK INC | 83.10 | Transportation - Fuel/Suburban 9 - Steven Kruegar/Southwest Athletic Trainers Association Annual Symposium - Arlington, Tx July 21,2022 to July 24, 2022 |
| | | COMDATA NETWORK INC | 28.95 | Transportation - Fuel/Suburban 13 - Janell Martin - Summer CTAT Conference - Ft. Worth, Tx July 17, 2022 to July 21, 2022 |
| | | COMDATA NETWORK INC | 192.42 | Transportation - Fuel/Ag 4 - Amanda Anderson - AG Teacher Conference in Corpus Christi July 24 - July 29, |
| 145753 | 08/08/2022 | FORSAN ISD | 200.00 | JAQUELINN MORENO/8-18-22/JV VOLLEYBALL/FORSAN |
| 145754 | 08/08/2022 | GARCIA, ZACHARIAH | 1,053.00 | ZACH GARCIA/8-25-22/FOOTBALL/SLATON |
| 145755 | 08/08/2022 | GRAHAM ATHLETIC BOOSTER C | 400.00 | JAN KRUSE/8-18/20-2022/VOLLEYBALL TOURNEY/GRAHAM |
| 145756 | 08/08/2022 | KRUSE, CECELIA | 624.00 | JAN KRUSE/8-23-22/VOLLEYBALL GAME/WALL |
| 145757 | 08/08/2022 | KRUSE, CECELIA | 429.00 | JAN KRUSE/8-30-22/VOLLEYBALL GAME/COLORADO CITY |
| 145758 | 08/08/2022 | LEAD4WARD, LLC | 250.00 | Middle School Field Guide Campus Bundle Online Subscription Renewal |
| 145759 | 08/08/2022 | MONAHANS-WICKETT-PYOTE IS | 250.00 | JAQUELINN MORENO/8-11-22/9TH VOLLEYBALL/MONAHANS |
| 145760 | 08/08/2022 | MONAHANS-WICKETT-PYOTE IS | 250.00 | JAN KRUSE/8-11-22/JV VOLLEYBALL/MONAHANS |
| 145761 | 08/08/2022 | MONAHANS-WICKETT-PYOTE IS | 250.00 | TANYA SAMPLES/8-12-22/JV VOLLEYBALL/MONAHANS |
| 145762 | 08/08/2022 | MORENO-ZAVALA, JAQUELINN | 156.00 | JAQUELINN MORENO/8-20-22/JV VOLLEYBALL/FORSAN |
| | 08/16/2022 | MORENO-ZAVALA, JAQUELINN | -156.00 | JAQUELINN MORENO/8-20-22/JV VOLLEYBALL/FORSAN |
| 145763 | 08/08/2022 | WEST TEXAS HOME & GARDEN | 45.34 | Maintenance - Jr. High/Office |
| 145764 | 08/16/2022 | COWLEY, JADEN | 574.00 | Jaden Cowley/8-20-22/Cross Country/Jim Ned |
| 145765 | 08/16/2022 | DENVER CITY ISD | 300.00 | Jan Kruse/8-25-22/Varsity Volleyball Tourney/Denver City |
| 145766 | 08/16/2022 | GONZALEZ, BIANCA | 780.00 | Bianca Gonzalez/8-25-22/JH Volleyball/Big Spring |
| 145767 | 08/16/2022 | GONZALEZ, BIANCA | 780.00 | Bianca Gonzalez/8-29-22/JH Volleyball/Sweetwater |
| 145768 | 08/16/2022 | HALE, TAMARA | 575.00 | TAMARA HALE/8-27-22/VARSITY TENNIS/WALL |
| 145769 | 08/16/2022 | KRUSE, CECELIA | 450.00 | Jan Kruse/8-25-22/Varsity Volleyball Tourney/Denver City |
| 145770 | 08/16/2022 | KRUSE, CECELIA | 450.00 | Jan Kruse/8-27-22/Varsity Volleyball Tourney/Denver City |
| 145771 | 08/19/2022 | DISTRICT AAAA | 135.07 | District 3-4A Membership fees for 2021-2022 |

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|-----------|------------|--|------------------|--|
| 145772 | 08/19/2022 | LUBBOCK INDEPENDENT SCHOO | 52.14 | DISTRICT 3-4A 2021-2022 UIL COST |
| 145773 | 08/19/2022 | MOAK, CASEY & ASSOCIATES, | 250.00 | Janell Martin / November 6-9, 2022 / Round Rock, Texas / Texas Assessment Conference / Registration |
| 145774 | 08/19/2022 | R-B INSTRUMENTS, INC | 293.65 | Calibration services for audiometers |
| 145775 | 08/19/2022 | REGION 17 EDUCATION SERVI | 500.00 | Katie Spence 7/26-28/2022 Session #869867 T-Tess Texas Teacher Evaluation and Support System T-Tess for Administrator Lubbock Texas |
| 145776 | 08/19/2022 | TEXAS FFA ASSOCIATION | 180.00 | Amanda Anderson - 7/10/22 -7/15/22 - State FFA Agriscience Fair Contest - Ft. Worth |
| 145777 | 08/19/2022 | TEXAS HIGH SCHOOL COACHES | 140.00 | THSCA MEMBERSHIPS 2022-2023 |
| 145778 | 08/19/2022 | TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & | 380.00 515.00 | MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING |
| 145779 | 08/23/2022 | WESTERN TEXAS COLLEGE | 100.00 | JADEN COWLEY/8-27-22/WTC/CROSS COUNTRY |
| | | WESTERN TEXAS COLLEGE | 100.00 | JADEN COWLEY/8-27-22/WTC/CROSS COUNTRY |
| 145783 | 08/26/2022 | RELIANT ENERGY DEPT 0954 | 2,858.09 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 13,050.45 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 11,401.84 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 1,977.40 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 5,253.48 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 457.90 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 818.22 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 554.93 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 292.75 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 592.48 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 592.13 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 326.93 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 9.78 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 2,368.52 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 390.07 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 488.68 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 164.69 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 365.63 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 522.75 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 9.20 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 27.91 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 9.91 | RELIANT ENERGY CHARGES 08-19-22 |
| | | RELIANT ENERGY DEPT 0954 | 138.54 | RELIANT ENERGY CHARGES 08-19-22 |
| 145784 | 08/26/2022 | SNYDER ISD FOOD SERVICE | 144.50 | Regular Board meeting August 11, 2022- Meal |
| 145785 | 08/26/2022 | TEXAS DEPARTMENT OF LICEN | 20.00 | Maintenance - Annual Inspection Report - Location - High School/Main Bldg ELBI #2193, Inspection Date 07-25-2022 State Wide Elevator Inspection Equipment Decal #029484 |
| 145786 | 08/26/2022 | TEXAS DEPARTMENT OF LICEN | 20.00 | Maintenance - Annual Inspection Report - Location - High School/Student Center ELBI #2193, Inspection Date 07-25-2022 State Wide Elevator Inspection Equipment Decal #063537 |
| 145787 | 08/26/2022 | TEXAS DEPARTMENT OF LICEN | 20.00 | Maintenance - Annual Inspection Report - Location - Tiger Stadium ELBI #36496, Inspection Date 07-25-2022 State Wide Elevator Inspection Equipment Decal #080349 |
| 145788 | 08/26/2022 | TEXAS HOMELAND SECURITY & TEXAS HOMELAND SECURITY & | 234.80 415.00 | Maintenance - Intermediate Fire Alarm Maintenance - High School/Stadium |
| 145789 | 08/26/2022 | WEST TEXAS HOME & GARDEN | 104.93 | Maintenance - Grounds |
| 145791 | 08/31/2022 | ATMOS ENERGY | 0.00 | ATMOS ENERGY / NATURAL GAS 08-25-22 |
| | | ATMOS ENERGY | 220.99 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| | | ATMOS ENERGY | 59.26 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| | | ATMOS ENERGY | 110.35 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| | | ATMOS ENERGY | 65.27 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| | | ATMOS ENERGY | 362.20 | ATMOS ENERGY / NATURAL GAS 08/22/22 |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|-----------|---|
| 145791 | 08/31/2022 | ATMOS ENERGY | 149.74 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| | | ATMOS ENERGY | 69.23 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| | | ATMOS ENERGY | 455.90 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| | | ATMOS ENERGY | 222.31 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| | | ATMOS ENERGY | 92.99 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| | | ATMOS ENERGY | 1,100.51 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| | | ATMOS ENERGY | 64.95 | ATMOS ENERGY / NATURAL GAS 08/22/22 |
| 145792 | 08/31/2022 | BIG SPRING INDEPENDENT SC | 26,725.21 | Grow Your Own Grant reimbursement |
| 145793 | 08/31/2022 | COMDATA NETWORK INC | 20.00 | Transportation - Cecelia Kruse/Monahans Volleyball Tournament 8-13-2022 |
| | | COMDATA NETWORK INC | 94.02 | Transportation - Amanda Anderson/High School - Hico Texas pick up pigs 08-14-2022 |
| | | COMDATA NETWORK INC | 84.72 | Transportation - Fuel -AG4/Amanda Anderson - College Station Pick up chickens |
| | | COMDATA NETWORK INC | 117.00 | Transportation - Fuel/Amanda Anderson-Comfort, Texas Ag-4/August 27-August 28. |
| 145794 | 08/31/2022 | GREGORY WALKER ENIS | 830.00 | Maintenance - Bus Barn/ELDT CDL classes |
| 145795 | 08/31/2022 | MOAK, CASEY & ASSOCIATES, | 250.00 | Amy Ford 11-6-2022 to 11-9-2022 for Moakcasey LLC TAC Conference Austin TX / ENTRY FEE |
| | | MOAK, CASEY & ASSOCIATES, | 250.00 | Aleida Juarez - 11/6/22 - 11/9/22 - Moak & Casey Conference - Round Rock |
| 145796 | 08/31/2022 | SNYDER CHAMBER OF COMMERC | 1,000.00 | Fox 34 Commercials (Our Town Spotlight) |
| 145797 | 08/31/2022 | SNYDER ISD FOOD SERVICE | 76.50 | Meal for the Special Board Meeting- August 23, 2022 |
| 145798 | 08/31/2022 | TEXAS ASSOCIATION OF SCHO | 36.00 | TASB 2022.01 Local District Update, Unique Policy changes. |
| 145799 | 08/31/2022 | TEXAS HOMELAND SECURITY & | 1,210.00 | Maintenance - Primary/Fire Alarm |
| | | TEXAS HOMELAND SECURITY & | 575.00 | Maintenance - Stanfield/Fire Alarm |
| 145800 | 08/31/2022 | 3RD EYE SURVEILLANCE , LL | 3,334.00 | Maintenance - High School/JH/Press Box |
| 145801 | 08/31/2022 | SHREDDING SERVICES OF TEX | 1,050.00 | 08-31-22 SHREDDING OF RECORDS THAT ARE READY FOR DESTRUCTION |
| 145802 | 08/31/2022 | TRINITY EDUCATIONAL SERVI | 750.00 | Special Education Counseling services |
| 145803 | 08/31/2022 | TEXAS DEPARTMENT OF PUBLI | 13.00 | CRIMINAL HISTORY CHECK SERVICES |
| 202100001 | 09/03/2021 | ED311 | 175.00 | STEPHEN PARKER/BACK TO SCHOOL WORKSHOP WITH JIM WALSH/OCTOBER 12,2021-OCTOBER 13,2021 |
| 202100002 | 09/03/2021 | TEXAS ELEMENTARY PRINCIPA | 399.00 | TEXAS ELEMENTARY PRINCIPALS & SUPERVISORS MEMBERSHIPS |
| 202100003 | 09/03/2021 | TEXAS ELEMENTARY PRINCIPA | 399.00 | TEXAS ELEMENTARY PRINCIPALS & SUPERVISORS MEMBERSHIPS |
| 202100004 | 09/03/2021 | STARFALL EDUCATION FOUNDA | 270.00 | Primary School Membership Renewal: Pre K& Kindergarten: 10/10/2021 - 10/10/2022 |
| 202101284 | 09/08/2021 | EDMENTUM INC | -555.00 | Study Island: Core Library - Program License |
| 202110005 | 09/10/2021 | THE SNYDER NEWS | 0.00 | Local contract, Legal, Local Ad |
| 202110006 | 09/10/2021 | THE SNYDER NEWS | 608.00 | Local contract, Legal, Local Ad |
| 202110007 | 09/10/2021 | THE SNYDER NEWS | 128.00 | Local contract, Legal, Local Ad |
| 202110008 | 09/10/2021 | STAPLES BUSINESS ADVANTAG | 104.19 | office supplies for the admin building |
| 202110009 | 09/10/2021 | EXPLORE LEARNING LLC | 5,931.00 | Reflex Math Site License: Primary and Intermediate campuses. Subscription period from 9/1/2021-8/31/2022 |
| 202110010 | 09/10/2021 | STAPLES BUSINESS ADVANTAG | 421.07 | SUPPLIES FOR STAFF AND OFFICE |
| 202110011 | 09/10/2021 | TEXAS ASSOCIATION OF SCHO | 135.00 | Bernice Ornelas: TASBO Membership Renewal 2021-2022 |
| 202110012 | 09/10/2021 | CAIN ELECTRICAL SUPPLY | 241.00 | Maint- LED lights for concession stands at HS |
| 202110013 | 09/10/2021 | EXPLORE LEARNING LLC | 1,965.00 | SHS Science Gizmos Teacher License: Grades 9-12: 10/1/2021 - 9/30/2022 |
| 202110014 | 09/10/2021 | MENTORING MINDS, L.P. | 11,914.00 | Think UP! Math, ELAR, and Science. Grades 2-5. 9/1/2021 - 8/31/2022 |
| 202110015 | 09/10/2021 | MENTORING MINDS, L.P. | 8,417.50 | Think UP! Math, ELAR, and Science. Grades 2-5. 9/1/2021 - 8/31/2022 |
| 202110016 | 09/10/2021 | STEPHENS OFFICE SUPPLY & | 52.95 | DISTRICT 3-4A DISTRICT PASSES 2021-2022 |
| 202110017 | 09/10/2021 | SUPER DUPER PUBLICATIONS | 39.93 | Special Education Speech Therapy supplies |
| 202110018 | 09/10/2021 | PROGRESS LEARNING LLC | 4,853.53 | SHS Grades 9-12 - TEKS Streamlined for History, English, & Reading |

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|-----------|------------|---------------------------|--------------|---|
| 202110019 | 09/10/2021 | WILSON MOTORS | 103.86 | Trans- supporter for EXP 8 |
| 202110020 | 09/10/2021 | WILSON MOTORS | 483.60 | Trans- Hub asy, brake kit and rotor asy for EXP 8 |
| 202110021 | 09/10/2021 | SOUTHERN ELECTRIC INC | 4.42 | Maint- female hose repair for water cart at high school |
| 202110022 | 09/10/2021 | SOUTHERN ELECTRIC INC | 23.52 | Maint- wire nail, bolts, plywood for life skills room at Primary |
| 202110023 | 09/10/2021 | MCCORMICK MARKETING INC | 52.32 | Trans- fuel parts for fuel system |
| 202110024 | 09/10/2021 | MCCORMICK MARKETING INC | 49.08 | Trans- fuel parts for fuel system |
| 202110025 | 09/10/2021 | SNYDER LUMBER | 238.50 | Maint- brass spud, gloves, great stuff for primary and Jr. High |
| 202110027 | 09/17/2021 | MCDONALD WELDING SUPPLY, | 13.00 | Maint- nitrogen transfill used to clean A/C drain lines |
| 202110028 | 09/17/2021 | OFFICE DEPOT, INC. | 12.56 | Special Education Inclusion supplies High School |
| 202110029 | 09/17/2021 | RAPTOR TECHNOLOGIES LLC | 4,263.00 | Quote 08468-1 Buy board 579-19 Visitor Software for Schools 09-01-2021 / 09-01-2022 |
| 202110030 | 09/17/2021 | SOUTHERN ELECTRIC INC | 92.65 | Maint- paint for cross walk at Jr High |
| 202110031 | 09/17/2021 | STAPLES BUSINESS ADVANTAG | 64.95 | Counseling Office - Supplies |
| 202110032 | 09/17/2021 | STAPLES BUSINESS ADVANTAG | 457.19 | Counseling Office - Supplies |
| 202110040 | 09/17/2021 | OFFICE DEPOT, INC. | 43.74 | Special Education life skills classroom supplies High School |
| 202110041 | 09/17/2021 | STAPLES BUSINESS ADVANTAG | 182.82 | Office - Supplies |
| 202110042 | 09/17/2021 | STAPLES BUSINESS ADVANTAG | 30.45 | SUPPLIES FOR STAFF AND OFFICE |
| 202110043 | 09/17/2021 | TEXAS ASSOCIATION OF SCHO | 325.00 | Morgan Preston / November 3-4, 2021 / Remote / 2021 Accounting & Finance Academy / Registration |
| 202110044 | 09/17/2021 | BLUE STAR BUS SALES, LTD | 174.98 | Maint- transmission shift cable for bus 107 and one for stock |
| 202110045 | 09/17/2021 | EDUCATION GALAXY LLC | 3,900.00 | Intermediate Grades 4-5: Online math, reading, writing & science: Subscription for 09/01/2021-09/01/2022 |
| 202110046 | 09/17/2021 | IXL LEARNING, INC | 27,038.00 | IXL Site License: Math and ELA for grades PK-5. Math for grades 9-12: 9/1/2021 - 9/1/2022 |
| 202110047 | 09/17/2021 | LEARNING WITHOUT TEARS | 2,904.00 | Primary & Intermediate - Keyboarding licenses for K-5 |
| 202110048 | 09/17/2021 | LAKESHORE LEARNING MATERI | 56.98 | Special Education PPCD classroom supplies |
| 202110049 | 09/17/2021 | STAPLES BUSINESS ADVANTAG | 97.61 | Social Studies - Supplies |
| 202110050 | 09/17/2021 | SOUTHERN ELECTRIC INC | 8.23 | Maint- Grind wheel for replacement for broken disk on Unit W |
| 202110051 | 09/14/2021 | SISD-PAYROLL ACCOUNT | 1,777,271.89 | 09-15-21 PAYROLL TRANSFER |
| 202110052 | 09/17/2021 | STAPLES BUSINESS ADVANTAG | 791.90 | Chairs for Special Events on Campus |
| 202110053 | 09/17/2021 | TEXAS ELEMENTARY PRINCIPA | 399.00 | TEPSA: 2021-2022 Membership for Stacy Head |
| 202110054 | 09/17/2021 | TEXAS ELEMENTARY PRINCIPA | 399.00 | TEPSA 2021-2022 Membership for Rode Merryman |
| 202110055 | 09/17/2021 | TEXAS ELEMENTARY PRINCIPA | 399.00 | TEPSA: Membership for Courtney Boyd |
| 202110056 | 09/17/2021 | TEXAS ELEMENTARY PRINCIPA | 399.00 | TEPSA Membership for C Rhodes |
| 202110057 | 09/17/2021 | MCCORMICK MARKETING INC | 20.00 | Maint- propane tank for forklift |
| 202110058 | 09/17/2021 | SNYDER LUMBER | 25.98 | Maint- Flex paste rubber for walls at Intermediate |
| 202110059 | 09/17/2021 | SOUTHERN ELECTRIC INC | 73.10 | Grounds- tie wire and baling wire for mowers |
| 202110060 | 09/17/2021 | TEXAS ENTERPRISES, INC - | 3,300.08 | Trans- motor oil and windshield washer fluid for shop |
| 202110063 | 09/17/2021 | SISD-PAYROLL ACCOUNT | 819.22 | 09-17-21 EXTRA PAYROLL TRANSFER |
| 202110064 | 09/24/2021 | BSN SPORTS, LLC | 564.38 | LEE SCOTT/BASKETBALL SHORTS |
| 202110065 | 09/24/2021 | BSN SPORTS, LLC | 410.03 | ANGIE SMITH-JH REPLACEMENT UNIFORMS |
| 202110066 | 09/24/2021 | BSN SPORTS, LLC | 0.00 | COMP COACHES JACKETS |
| 202110067 | 09/24/2021 | BSN SPORTS, LLC | 364.00 | BOB CAMPBELL/ CROSS COUNTRY SHOES |
| 202110068 | 09/24/2021 | BSN SPORTS, LLC | 396.38 | BOB CAMPBELL/CROSS COUNTRY SHIRTS |
| 202110069 | 09/24/2021 | AT&T | 3,361.97 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 09/11/21 - 10/10/21 |
| 202110070 | 09/24/2021 | BSN SPORTS, LLC | 463.84 | WES WOOD-FOOTBALL SUPPLIES |
| 202110071 | 09/24/2021 | CAIN ELECTRICAL SUPPLY | 1,107.72 | Maint- Fans for both concession stands at high school |
| 202110072 | 09/24/2021 | CAIN ELECTRICAL SUPPLY | 165.00 | Maint- lights for the outside of the cafeteria at Intermediate |
| 202110073 | 09/24/2021 | HOUGHTON MIFFLIN HARCOURT | 1,600.75 | HMH Science Fusion Spanish: Grades 1-5 |
| 202110074 | 09/24/2021 | N2Y LLC | 7,419.19 | Special Education Curriculum for Life Skills Classrooms |
| | | N2Y LLC | -7,419.19 | Special Education Curriculum for Life Skills Classrooms |
| 202110075 | 09/24/2021 | STAPLES BUSINESS ADVANTAG | 149.34 | supplies for nurses |
| 202110076 | 09/24/2021 | SOUTHERN ELECTRIC INC | 22.12 | Maint- Trespass sign for old North Elementary |
| 202110077 | 09/24/2021 | SNYDER LUMBER | 71.96 | Maint- blades and washers for old North Elementary |
| 202110078 | 09/24/2021 | STAPLES BUSINESS ADVANTAG | 15.81 | office supplies for admin building |

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|-----------|------------|---------------------------|-----------|--|
| 202110079 | 09/24/2021 | SOUTHERN ELECTRIC INC | 374.94 | Drama - Supplies |
| 202110080 | 09/24/2021 | STAPLES BUSINESS ADVANTAG | 319.41 | Office - Supplies |
| 202110081 | 09/24/2021 | STAPLES BUSINESS ADVANTAG | 114.34 | Ink cartridge for truancy officer |
| 202110082 | 09/24/2021 | TRANE U.S. INC | 743.06 | Maint- new motor and contractor for rm 57 at primary |
| 202110083 | 09/24/2021 | TRANE U.S. INC | 8.50 | Maint- contractor, wire compressor, motor for RTU46 at primary (Kitchen) |
| 202110084 | 09/24/2021 | TRANE U.S. INC | 10.09 | Maint- contractor, wire compressor, motor for RTU46 at primary (Kitchen) |
| 202110085 | 09/24/2021 | TRANE U.S. INC | 970.88 | Maint- contractor, wire compressor, motor for RTU46 at primary (Kitchen) |
| 202110086 | 09/24/2021 | WEST TEXAS FIRE & INDUST | 1,345.00 | MAIN- CAMPUS-WIDE SEMI ANNUAL INSPECTION |
| 202110087 | 09/24/2021 | BAND SHOPPE/SUPERIOR TEAM | 884.85 | Band - Uniforms & Flags |
| 202110088 | 09/24/2021 | STAPLES BUSINESS ADVANTAG | 39.49 | supplies for nurses |
| 202110089 | 09/24/2021 | STAPLES BUSINESS ADVANTAG | 16.36 | Document frames for board room |
| 202110090 | 09/24/2021 | STAPLES BUSINESS ADVANTAG | 1,192.44 | OFFICE SUPPLIES |
| 202110092 | 10/01/2021 | BAND SHOPPE/SUPERIOR TEAM | 92.85 | Band - Guard Shoes |
| 202110093 | 10/01/2021 | BENCHMARK BUSINESS SOLUTI | 7,158.80 | Copier Contract: Usage period; 9/01/2021 to 9/30/2021 |
| 202110094 | 10/01/2021 | J.W. PEPPER & SONS, INC. | 101.99 | Choir - Music |
| 202110095 | 10/01/2021 | NORCOSTCO INC | 393.00 | Drama - Supplies |
| 202110096 | 10/01/2021 | OFFICE DEPOT, INC. | 51.21 | Special Education Inclusion supplies High school |
| 202110097 | 10/01/2021 | SNYDER LUMBER | 402.47 | Maint- tools for truck K plumbing parts for HS restrooms, lights for Trans. building |
| 202110098 | 10/01/2021 | STAPLES BUSINESS ADVANTAG | 90.40 | supplies for nurses |
| 202110099 | 10/01/2021 | SPORTDECALS | 122.63 | WES WOOD/ FOOTBALL DECALS |
| 202110100 | 10/01/2021 | STAPLES BUSINESS ADVANTAG | 622.38 | work room and front office supplies scissors, binder rings, white out, hole punchers, tape, paper clips etc |
| 202110101 | 10/01/2021 | STAPLES BUSINESS ADVANTAG | 14.95 | work room and front office supplies scissors, binder rings, white out, hole punchers, tape, paper clips etc |
| 202110102 | 10/01/2021 | WILSON MOTORS | 1,617.29 | Trans- bumper cover with assy, grille, brackets for car 6 |
| 202110103 | 10/01/2021 | WEST TEXAS FIRE & INDUST | 72.00 | Maint- Compliance reporting, as required by local Authority having Jurisdiction (AHJ), requiring additional fees |
| 202110104 | 10/01/2021 | J.W. PEPPER & SONS, INC. | 85.99 | Choir - Music |
| 202110105 | 10/01/2021 | SOUTHERN ELECTRIC INC | 292.69 | Grounds- blades, loppers, tape, saw, cable cutters |
| 202110106 | 10/01/2021 | STAPLES BUSINESS ADVANTAG | 8.49 | Special Education behavior classroom supplies |
| 202110107 | 10/01/2021 | VETERANS GARAGE DOOR | 293.50 | Maint- Service call for Auto shop door at High School |
| 202110109 | 10/04/2021 | SISD-PAYROLL ACCOUNT | 58,377.77 | TRS MATCHING SEPTEMBER 2021 |
| 202110110 | 10/07/2021 | BIG COUNTRY OVERHEAD DOOR | 607.79 | Maint- overhead door repair at Bus Barn |
| 202110111 | 10/07/2021 | BLUE STAR BUS SALES, LTD | 183.18 | Trans- door stopper and rear door assy for ST & LT back door |
| 202110112 | 10/07/2021 | CAIN ELECTRICAL SUPPLY | 148.49 | Maint- meter tool to test electricity |
| 202110113 | 10/07/2021 | STAPLES BUSINESS ADVANTAG | 16.49 | Special Education behavior classroom supplies |
| 202110114 | 10/07/2021 | TASA | 1,240.00 | TASA membership 2021-2022 for Dr. Bland |
| 202110115 | 10/07/2021 | FLINN SCIENTIFIC INC | 1,254.55 | Science - Chemistry Supplies |
| 202110116 | 10/07/2021 | HURST FARM SUPPLY, INC | 399.99 | Grounds- chainsaw for grounds crew |
| 202110117 | 10/07/2021 | SOUTHERN ELECTRIC INC | 12.96 | Maint- max fill spray foam for tennis court roof line |
| 202110118 | 10/07/2021 | TRANE U.S. INC | 87.38 | Maint- contractor for Inter. chiller, sensors for rm 116,118,226,228,230 at Primary sensor for Jr. High rm 201,205 sensors for HS rm 116,118,226,228,230 |
| 202110119 | 10/07/2021 | TRANE U.S. INC | 1,401.74 | Maint- contractor for Inter. chiller, sensors for rm 116,118,226,228,230 at Primary sensor for Jr. High rm 201,205 sensors for HS rm 116,118,226,228,230 |
| 202110120 | 10/07/2021 | TRANE U.S. INC | 797.70 | Maint- contractor for Inter. chiller, sensors for rm 116,118,226,228,230 at Primary sensor for Jr. High rm 201,205 sensors for HS rm 116,118,226,228,230 |
| 202110121 | 10/07/2021 | MCDONALD WELDING SUPPLY, | 9.50 | TRANS- CYLINDER RENTAL |
| 202110122 | 10/07/2021 | STAPLES BUSINESS ADVANTAG | 9.95 | Library - Black paper |
| 202110123 | 10/07/2021 | STAPLES BUSINESS ADVANTAG | 239.97 | Library - Laminating film |

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|-----------|------------|---------------------------|----------|---|
| 202110124 | 10/07/2021 | STAPLES BUSINESS ADVANTAG | 81.14 | General Office Supplies for Staff and Campus |
| 202110125 | 10/07/2021 | SNYDER LUMBER | 124.81 | Maint- hose bar, clamp hose, for replacement of pump at wash bay |
| 202110126 | 10/07/2021 | TMS SOUTH | 2,122.28 | Maint- closet rebuild kits, vacuum breaker kit, waste drain valve for plumbing stock |
| 202110127 | 10/07/2021 | TASA | 195.00 | Janell Martin / October 31, - November 3, 2021 / Round Rock, Texas / testing Assessment Conference / registration |
| 202110128 | 10/07/2021 | STAPLES BUSINESS ADVANTAG | 15.51 | work room and front office supplies scissors, binder rings, white out, hole punchers, tape, paper clips etc |
| 202110129 | 10/06/2021 | COMMERCE BANK | -493.77 | CASH BACK REBATE ON CREDIT CARD 10-01-21 |
| 202110130 | 10/06/2021 | COMMERCE BANK | 83.90 | CARLA DERRYBERRY - 9/25/21 - Volleyball game - Levelland - CHEER |
| 202110131 | 10/06/2021 | COMMERCE BANK | 106.70 | Indeed.com Job Postings - Elementary PE Teacher |
| 202110132 | 10/06/2021 | COMMERCE BANK | 35.00 | Indeed.com Job Postings - Human Resources |
| 202110133 | 10/06/2021 | COMMERCE BANK | 546.00 | Indeed.com Job Postings - Human Resources |
| 202110134 | 10/06/2021 | COMMERCE BANK | 966.34 | Janell Martin / 9/19-22/2021 / Skyward Conference / Round Rock, Texas / meals, lodging, registration |
| 202110135 | 10/06/2021 | COMMERCE BANK | 120.00 | Rackspace Email Customer #: 1470353 Invoice ID: 9055095 |
| 202110136 | 10/06/2021 | COMMERCE BANK | 1,021.97 | JEFF MCGINNIS September 19-22, 2021 Skyward Conference ROUND ROCK |
| 202110137 | 10/06/2021 | COMMERCE BANK | 68.00 | Designs by Rachel / Plant to funeral of Tracy Starkey, Dr. Bland's brother in law |
| 202110138 | 10/06/2021 | COMMERCE BANK | 27.39 | RICKY HUNTER/9-28-21/JV BOYS GOLF/ABILENE |
| 202110139 | 10/06/2021 | COMMERCE BANK | 80.00 | BOB CAMPBELL/9-18-21/CROSS COUNTRY/BIG SPRING |
| 202110140 | 10/06/2021 | COMMERCE BANK | 128.02 | BOB CAMPBELL/9-22-21/CROSS COUNTRY/MERKEL |
| 202110141 | 10/06/2021 | COMMERCE BANK | 101.77 | BOB CAMPBELL/9-25-21/CROSS COUNTRY/LUBBOCK |
| 202110142 | 10/06/2021 | COMMERCE BANK | 132.95 | Shauna Pinkerton - 9/17/21 - Football Game - San Angelo Lakeview |
| 202110143 | 10/06/2021 | COMMERCE BANK | 1,029.04 | Shauna Pinkerton - 9/19/21 - 9/22/21 - Skyward Conference - Round Rock |
| 202110144 | 10/06/2021 | COMMERCE BANK | 552.96 | SHANE STEWART/9-2-2021/JV FOOTBALL/LEVELLAND |
| 202110145 | 10/06/2021 | COMMERCE BANK | 462.00 | SHANE STEWART/9-9-2021/JV FOOTBALL/LAMESA |
| 202110146 | 10/06/2021 | COMMERCE BANK | 487.98 | SHANE STEWART/9-17-21/VARSITY FOOTBALL/LAKEVIEW |
| 202110147 | 10/06/2021 | COMMERCE BANK | 633.50 | SHANE STEWART/9-23-21/JV FOOTBALL/JIMMED |
| 202110148 | 10/06/2021 | COMMERCE BANK | 65.10 | Food for Baby Shower |
| 202110149 | 10/06/2021 | COMMERCE BANK | 914.98 | CARRIE RICHARDSON / September 23-26, 2021 TASA/TASB convention Dallas, Tx. |
| 202110150 | 10/06/2021 | COMMERCE BANK | 778.79 | DOUG NEFF / September 23-26, 2021 TASA/TASB convention Dallas, Tx. |
| 202110151 | 10/06/2021 | COMMERCE BANK | 823.40 | Amanda Anderson - 10/26/21 - 10/30/21 - National FFA Science Fair & Convention - Indianapolis, IN |
| 202110152 | 10/06/2021 | COMMERCE BANK | 497.02 | GARRETT TINER/9-30-21/JH FOOTBALL/MULESHOE |
| 202110153 | 10/06/2021 | CITY OF SNYDER WATER - CO | 200.00 | CITY OF SNYDER - ROLL OFF - 09-02-21 |
| 202110154 | 10/06/2021 | CITY OF SNYDER WATER - CO | 435.00 | CITY OF SNYDER - ROLL OFF - 09-02-21 |
| 202110155 | 10/06/2021 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 09-02-21 |
| 202110156 | 10/06/2021 | SUDDENLINK - COMMERCE | 153.29 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 09-10-21 |
| 202110157 | 10/06/2021 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 09-17-21 |
| 202110158 | 10/06/2021 | SUDDENLINK - COMMERCE | 153.89 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 09-10-21 |
| 202110159 | 10/06/2021 | CITY OF SNYDER WATER - CO | 74.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110160 | 10/06/2021 | CITY OF SNYDER WATER - CO | 108.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110161 | 10/06/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110162 | 10/06/2021 | CITY OF SNYDER WATER - CO | 1,149.87 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110163 | 10/06/2021 | CITY OF SNYDER WATER - CO | 152.84 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110164 | 10/06/2021 | CITY OF SNYDER WATER - CO | 896.66 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110165 | 10/06/2021 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110166 | 10/06/2021 | CITY OF SNYDER WATER - CO | 664.10 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110167 | 10/06/2021 | CITY OF SNYDER WATER - CO | 74.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110168 | 10/06/2021 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110169 | 10/06/2021 | CITY OF SNYDER WATER - CO | 2,975.92 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |

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| 202110170 | 10/06/2021 | CITY OF SNYDER WATER - CO | 5,175.86 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110171 | 10/06/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110172 | 10/06/2021 | CITY OF SNYDER WATER - CO | 1,426.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110173 | 10/06/2021 | CITY OF SNYDER WATER - CO | 8.64 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110174 | 10/06/2021 | CITY OF SNYDER WATER - CO | 122.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110175 | 10/06/2021 | CITY OF SNYDER WATER - CO | 91.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110176 | 10/06/2021 | CITY OF SNYDER WATER - CO | 1,237.63 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110177 | 10/06/2021 | CITY OF SNYDER WATER - CO | 997.64 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110179 | 10/06/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110180 | 10/06/2021 | CITY OF SNYDER WATER - CO | 2,477.15 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110181 | 10/06/2021 | CITY OF SNYDER WATER - CO | 197.06 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110182 | 10/06/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110183 | 10/06/2021 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110184 | 10/06/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110185 | 10/06/2021 | CITY OF SNYDER WATER - CO | 823.22 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110186 | 10/06/2021 | CITY OF SNYDER WATER - CO | 213.10 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110187 | 10/06/2021 | CITY OF SNYDER WATER - CO | 534.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110188 | 10/06/2021 | CITY OF SNYDER WATER - CO | 329.68 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110189 | 10/06/2021 | CITY OF SNYDER WATER - CO | 3.75 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-21 |
| 202110190 | 10/06/2021 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9887388682 |
| 202110191 | 10/06/2021 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 09-25-21 |
| 202110192 | 10/06/2021 | SUDDENLINK - COMMERCE | 109.16 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 09-25-21 |
| 202110193 | 10/06/2021 | HUDSON ENERGY SERVICES, L | 212.93 | HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2109020148 |
| 202110194 | 10/06/2021 | HUDSON ENERGY SERVICES, L | 152.47 | HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2109020147 |
| 202110195 | 10/06/2021 | HUDSON ENERGY SERVICES, L | 423.66 | HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2109021952 |
| 202110196 | 10/06/2021 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-17-21 |
| 202110197 | 10/06/2021 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-17-21 |
| 202110198 | 10/06/2021 | CITY OF SNYDER WATER - CO | 157.26 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-17-21 |
| 202110199 | 10/06/2021 | CITY OF SNYDER WATER - CO | 152.06 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-17-21 |
| 202110200 | 10/06/2021 | CITY OF SNYDER WATER - CO | 146.48 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-17-21 |
| 202110201 | 10/06/2021 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-17-21 |
| 202110202 | 10/06/2021 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 09-17-21 |
| 202110203 | 10/06/2021 | HUDSON ENERGY SERVICES, L | 10,336.55 | HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #2109220001-00041 |
| 202110204 | 10/06/2021 | AT&T CORP - MOBILITY - CO | 2,143.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X09272021 |
| 202110205 | 10/06/2021 | COMMERCE BANK | 425.00 | MARCIA WOMACK / September 19-22,2021-Meals Skyward Conference, Round Rock, Tx |
| 202110206 | 10/06/2021 | COMMERCE BANK | 570.00 | ANGIE SMITH/9-13-21/JH VOLLEYBALL/SWEETWATER |
| 202110207 | 10/06/2021 | COMMERCE BANK | 310.96 | BIANCA GONZALEZ/9-14-2021/VOLLEYBALL/ALBANY |
| 202110208 | 10/06/2021 | COMMERCE BANK | 285.70 | BIANCA GONZALEZ/9-21-21/VOLLEYBALL/DELEON |
| 202110209 | 10/06/2021 | COMMERCE BANK | 246.68 | BIANCA GONZALEZ/9-25-21/VOLLEYBALL/LEVELLAND |
| 202110210 | 10/06/2021 | COMMERCE BANK | 506.03 | Dustin Shreve - 9/17/21 - Marching Band @ football - San Angelo |
| 202110211 | 10/06/2021 | COMMERCE BANK | 156.61 | TAMARA HALE TIMORA/9-2-2021/TENNIS/SAN ANGELO |
| 202110212 | 10/06/2021 | COMMERCE BANK | 161.59 | TAMARA HALE TIMORA/9-9-21/TENNIS/SWEETWATER |
| 202110213 | 10/06/2021 | COMMERCE BANK | 196.67 | TAMARA HALE TIMORA/9-11-21/TENNIS/SHALLOWATER |
| 202110214 | 10/06/2021 | COMMERCE BANK | 212.81 | TAMARA HALE/9-23-21/JV TENNIS/GREENWOOD |
| 202110215 | 10/06/2021 | COMMERCE BANK | 157.54 | TAMARA HALE/9-28-21/VARSITY TENNIS/BIG SPRING |
| 202110216 | 10/06/2021 | COMMERCE BANK | 187.02 | Luann Burlseson.- September 23-26, 2021 / TASA/TASB convention Dallas Tx |
| 202110217 | 10/06/2021 | COMMERCE BANK | 83.35 | BOB CAMPBELL/9-11-21/CROSS COUNTRY/ABILENE |
| 202110218 | 10/06/2021 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 09-25-21 |
| 202110219 | 10/15/2021 | HEXCO, INC. | 500.50 | 4th & 5th Grade UIL Supplies for 2021-2022 |
| 202110220 | 10/15/2021 | OFFICE DEPOT, INC. | 1.66 | Special Education Inclusion supplies High School |
| 202110221 | 10/15/2021 | OFFICE DEPOT, INC. | 2.42 | Special Education Inclusion supplies High school |
| 202110222 | 10/15/2021 | STAPLES BUSINESS ADVANTAG | 555.56 | Special Education Calculators for Inclusion |

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| 202110223 | 10/15/2021 | STAPLES BUSINESS ADVANTAG | 98.95 | OFFICE SUPPLIES |
| 202110224 | 10/15/2021 | STAPLES BUSINESS ADVANTAG | 33.49 | Library - Black paper |
| 202110225 | 10/15/2021 | SNYDER LUMBER | 147.88 | Maint- wax ring for Jr. High, Batteries for faucets at intermediate, work lights for unit K |
| 202110226 | 10/15/2021 | THE SNYDER NEWS | 416.67 | Sports tab Ad |
| 202110227 | 10/15/2021 | IXL LEARNING, INC | 700.00 | Upgrade IXL site license: Grade 4: Science |
| 202110228 | 10/15/2021 | ARCHIVESOCIAL, INC | 4,788.00 | Social Media Archiving Subscription |
| 202110229 | 10/15/2021 | BSN SPORTS, LLC | 344.90 | T'LEAH EICKE/ BASEKTBALL SHOES |
| 202110230 | 10/15/2021 | BSN SPORTS, LLC | 0.00 | BOB CAMPBELL/ COMP XC SHOES |
| 202110231 | 10/15/2021 | BSN SPORTS, LLC | 0.00 | T'leah Eicke/ Comp Shoes |
| 202110232 | 10/15/2021 | SOUTHERN ELECTRIC INC | 17.58 | Maint- hinges for gate repairs at tennis courts |
| 202110233 | 10/15/2021 | SNYDER LUMBER | 176.54 | Maint- plug cleanout pvc, adapter, roof repair, pipe insulation for Tennis courts restrooms |
| 202110234 | 10/15/2021 | WEST TEXAS REHABILITATION | 4,436.00 | Special Education Contracted PT Services for the 21 - 22 school year |
| 202110235 | 10/15/2021 | HEXCO, INC. | 316.24 | UIL MATERIAL FOR HISTORY |
| 202110236 | 10/15/2021 | HEXCO, INC. | 126.50 | Hexco- UIL order for Amy Crist |
| 202110237 | 10/15/2021 | FLINN SCIENTIFIC INC | 203.40 | Science - Chemistry Supplies |
| 202110238 | 10/15/2021 | FLINN SCIENTIFIC INC | 0.00 | Science - Chemistry Supplies |
| 202110239 | 10/15/2021 | O'REILLY AUTO PARTS | 355.88 | Automotive Shop - Oil, hand cleaner, supplies |
| 202110240 | 10/15/2021 | PAPER DIRECT | 144.95 | paper for invitations to the Retired Teacher Luncheon |
| 202110241 | 10/15/2021 | STEPHENS OFFICE SUPPLY & | 86.90 | Work Based Learning Coordinator - Business Cards |
| 202110242 | 10/15/2021 | STAPLES BUSINESS ADVANTAG | 985.88 | English - Markers, Pens, Supplies |
| 202110250 | 10/15/2021 | BAND SHOPPE/SUPERIOR TEAM | 415.35 | Band - Uniforms & Flags |
| 202110251 | 10/13/2021 | SISD-PAYROLL ACCOUNT | 1,786,655.46 | 10-15-21 PAYROLL TRANSFER |
| 202110252 | 10/22/2021 | ABILENE PLUMBING SUPPLY C | 93.14 | Maint- floor gates for HS hallway |
| 202110253 | 10/22/2021 | CAIN ELECTRICAL SUPPLY | 7,280.00 | Maint- Bulbs for stock as they get replaced often at all campuses |
| 202110254 | 10/22/2021 | O'REILLY AUTO PARTS | 169.66 | Automotive Shop - Tools & Supplies |
| 202110255 | 10/22/2021 | SNYDER LUMBER | 506.54 | Wood Shop - Varnish, screws, supplies |
| 202110256 | 10/22/2021 | SCHOOL NURSE SUPPLY, INC | 551.52 | nurse supplies |
| 202110257 | 10/22/2021 | ELDRIDGE PUBLISHING CO IN | 265.75 | THEATER SCRIPTS |
| 202110258 | 10/22/2021 | STAPLES BUSINESS ADVANTAG | 15.06 | OFFICE SUPPLIES |
| 202110259 | 10/22/2021 | SKILLSUSA, INC | 40.00 | Marco Escobedo - Skills USA Membership Auto Service Technology |
| 202110260 | 10/22/2021 | SKILLSUSA, INC | 40.00 | Jodi Sobotka - Skills USA Membership Mixed Training |
| 202110261 | 10/22/2021 | SKILLSUSA, INC | 40.00 | Chris Jalomo - Skills USA Membership Welding |
| 202110262 | 10/22/2021 | GOPHER SPORT | 169.51 | P.E. equipment for Nancy Jones |
| 202110263 | 10/22/2021 | TRANE U.S. INC | 3,043.13 | Maint- new motor and contractor for classroom at primary |
| 202110264 | 10/22/2021 | US GAMES - BSN SPORTS, LL | 116.58 | P.E. equipment for Nancy Jones |
| 202110268 | 10/22/2021 | FLINN SCIENTIFIC INC | 158.04 | Science - Chemistry Supplies |
| 202110269 | 10/22/2021 | SONOVA USA INC | 1,631.99 | Special Education AI/VI Equipment |
| 202110270 | 10/22/2021 | SCANTRON CORPORATION | 1,379.66 | Laser Report card paper |
| 202110271 | 10/22/2021 | SWANK MOVIE LICENSING USA | 1,897.00 | Movie Licenses for each campus. Planned Usage From: 11/09/21 to 11/08/22 |
| 202110272 | 10/22/2021 | AT&T | 3,302.42 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 10/11/21 - 11/10/21 |
| 202110273 | 10/22/2021 | O'REILLY AUTO PARTS | 316.92 | Automotive Shop - Tools, supplies |
| 202110274 | 10/22/2021 | SNYDER LUMBER | 17.58 | Maint- gauge pressure and bushing for science lab at High school |
| 202110275 | 10/22/2021 | SOUTHERN ELECTRIC INC | 41.00 | Maint- paint, add-a texture, fender washer, nuts and screws to fix holes in the wall at Life skills at Primary |
| 202110276 | 10/22/2021 | SNYDER LUMBER | 217.07 | Maint- faucet for pig wash bay and pex fitting for AG farm tools for water feeder for the pigs |
| 202110277 | 10/22/2021 | SOUTHERN ELECTRIC INC | 392.51 | Maint- bandsaw blades, wedge anchor, nuts, cap screws for Intermediate and Jr. High units |
| 202110278 | 10/22/2021 | SOUTHERN ELECTRIC INC | 25.22 | Maint- paint for HS auditorium |
| 202110279 | 10/22/2021 | SNYDER LUMBER | 33.96 | Maint- filters for fieldhouse at High School |

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| 202110280 | 10/22/2021 | SNYDER LUMBER | 89.46 | Maint- screws and bolts for Primary valve box, ball valve for broken male adapter |
| 202110281 | 10/22/2021 | SNYDER LUMBER | 109.07 | Maint- hardware and plumibn materials for Jr. High to replace sinks |
| 202110282 | 10/22/2021 | SNYDER LUMBER | 127.82 | Maint- washers, bit sets, nuts, for Jr. High restrooms |
| 202110283 | 10/22/2021 | WILSON MOTORS | 67.48 | Trans- cap asy for bus 107 |
| 202110284 | 10/22/2021 | WESTERN TEXAS COLLEGE | 12,535.00 | P-Tech Grant: Tuition and fees |
| 202110285 | 11/05/2021 | STAPLES BUSINESS ADVANTAG | 40.66 | OFFICE SUPPLIES |
| 202110286 | 11/05/2021 | STAPLES BUSINESS ADVANTAG | 22.08 | OFFICE SUPPLIES |
| 202110287 | 11/05/2021 | TEXAS ASSOCIATION OF SCHO | 325.00 | Bernice Ornelas / October 20-22, 2021 / Denton, Texas / TASBO Purchasing Academy / Registration |
| 202110290 | 11/05/2021 | BSN SPORTS, LLC | 1,500.00 | JESSICA LIMA/SOCCER UNIFORM SHORTS |
| 202110291 | 11/05/2021 | BSN SPORTS, LLC | 0.00 | WES WOOD/ REWARDS 2021 EQUIPMENT |
| 202110292 | 11/05/2021 | CAIN ELECTRICAL SUPPLY | 85.50 | Maint- bulbs for High school auditorium |
| 202110293 | 11/05/2021 | JUNIOR LIBRARY GUILD | 1,815.40 | Library Books -- Junior Library Guild Subscription |
| 202110294 | 11/05/2021 | JUNIOR LIBRARY GUILD | 1,564.00 | Library Books -- Junior Library Guild Subscription |
| 202110295 | 11/05/2021 | JUNIOR LIBRARY GUILD | 2,294.40 | Library Books -- Junior Library Guild Subscription |
| 202110296 | 11/05/2021 | JUNIOR LIBRARY GUILD | 2,218.00 | Library Books -- Junior Library Guild Subscription |
| 202110297 | 11/05/2021 | SOUTHERN ELECTRIC INC | 140.02 | Grounds- caution tape, garden hose, hammer, poly tank sprayer, wand insect killer |
| 202110298 | 11/05/2021 | SNYDER LUMBER | 109.65 | Maint- paintbrush, silicone, and materials to patch side holes on walls at bus barn |
| 202110299 | 11/05/2021 | SNYDER LUMBER | 16.68 | Trans- screws and bolts for shop |
| 202110300 | 11/05/2021 | SOUTHEASTERN PERFORMANCE | 557.86 | Choir - Uniform Dresses |
| 202110301 | 10/28/2021 | SISD-PAYROLL ACCOUNT | 59,371.80 | TRS MATCHING OCTOBER 2021 |
| 202110302 | 11/05/2021 | BSN SPORTS, LLC | 1,316.00 | T'LEAH EICKE/ BASKETBALL SHOES |
| 202110303 | 11/05/2021 | BENCHMARK BUSINESS SOLUTI | 5,455.03 | Copier Contract: Usage period; 10/01/2021 to 10/31/2021 |
| 202110304 | 11/05/2021 | J.W. PEPPER & SONS, INC. | 42.90 | Choir - Music |
| 202110305 | 11/05/2021 | J.W. PEPPER & SONS, INC. | 293.09 | Choir - Music |
| 202110306 | 11/05/2021 | CAIN ELECTRICAL SUPPLY | 644.55 | Maint- Light fixtures for walk in freezer at High school cafeteria |
| 202110307 | 11/05/2021 | CAIN ELECTRICAL SUPPLY | 581.15 | Maint- LED lights, Glass globe for gas pump buildings and connectors for stock |
| 202110308 | 11/05/2021 | GOT TO SPECIALTIES | 108.00 | SPELLING BEE AWARDS |
| 202110309 | 11/05/2021 | BSN SPORTS, LLC | 1,102.05 | BIANCA GONZALEZ/SOFTBALL PRACTICE GEAR |
| 202110310 | 11/05/2021 | BSN SPORTS, LLC | 0.00 | BIANCA GONZALEZ/SOFTBALL PRACTICE GEAR |
| 202110311 | 11/05/2021 | MCCORMICK MARKETING INC | 134.50 | Trans- DEF for buses |
| 202110312 | 11/05/2021 | MCCORMICK MARKETING INC | 292.50 | Trans- empty trash drum in shop |
| 202110313 | 11/05/2021 | PRO CHEM SALES | 1,281.15 | Grounds- 4 speed xt and Pro chem 90 |
| 202110314 | 11/05/2021 | SNYDER LUMBER | 91.97 | Maint- material to wrap pipes up at FFA pig farm |
| 202110315 | 11/05/2021 | SNYDER LUMBER | 2.58 | Grounds- couple 1'' for mower |
| 202110316 | 11/05/2021 | WILSON MOTORS | 282.94 | Trans- deflector, nuts, screws for car 6 |
| 202110317 | 11/05/2021 | CAIN ELECTRICAL SUPPLY | 19.50 | Maint- LED lights, Glass globe for gas pump buildings and connectors for stock |
| 202110318 | 11/05/2021 | GOT TO SPECIALTIES | 488.00 | BOB CAMPBELL/ BANQUET AWARDS |
| 202110319 | 11/05/2021 | GANDY INK | 592.95 | TAMARA HALE/TENNIS SHIRTS |
| 202110320 | 11/05/2021 | STAPLES BUSINESS ADVANTAG | 112.87 | Social Studies - Batteries, Markers, Supplies |
| 202110321 | 11/05/2021 | SCHOOL HEALTH CORPORATION | 222.60 | nurse supplies |
| 202110322 | 11/05/2021 | TMS SOUTH | 768.42 | Maint- flush valves, toilets, and toilets seats for stock |
| 202110323 | 11/05/2021 | CAIN ELECTRICAL SUPPLY | 1,788.08 | Maint- motors and moter brackets for greenhouse #1 |
| 202110324 | 11/05/2021 | LEARNING WITHOUT TEARS | 28.05 | Special Education OT Supplies and materials |
| 202110325 | 11/05/2021 | O'REILLY AUTO PARTS | 257.29 | Auto Shop - Supplies |
| 202110326 | 11/05/2021 | SNYDER LUMBER | 83.09 | Maint- pvc fittings, bushings, adapters for restrooms at Primary |
| 202110327 | 11/05/2021 | SNYDER LUMBER | 66.01 | Trans- nuts, screws and bolts for Golf trailer |
| 202110328 | 11/05/2021 | SNYDER LUMBER | 112.39 | Maint- fittings to install water softeners at pig farm |
| 202110329 | 11/05/2021 | SOUTHERN ELECTRIC INC | 49.13 | Maint- flat washer, spade terminal, ring terminal for Jr. High |

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| | | | | and primary |
| 202110330 | 11/05/2021 | TMS SOUTH | 2,940.12 | Maint- metering faucet, toilet seats for restrooms at Jr. High School |
| 202110331 | 11/05/2021 | BSN SPORTS, LLC | 1,383.40 | LEE SCOTT/ BASKETBALL SHOES |
| 202110332 | 11/05/2021 | WESTERN TEXAS COLLEGE | 1,143.30 | RICKY HUNTER/ GOLF BALLS |
| 202110333 | 11/10/2021 | COMMERCE BANK | -493.12 | CASH BACK REBATE ON CREDIT CARD 11-01-21 |
| 202110334 | 11/10/2021 | COMMERCE BANK | 414.36 | Bernice Ornelas / October 20-22, 2021 / Denton, Texas / TASBO Purchasing Academy / Meals / Lodging |
| 202110335 | 11/10/2021 | COMMERCE BANK | 180.00 | CHRIS BANE / CLIA Laboratory User Fee / Covid testing |
| 202110336 | 11/10/2021 | COMMERCE BANK | 370.00 | Indeed.com Job Postings - Human Resources |
| 202110337 | 11/10/2021 | COMMERCE BANK | 207.47 | RICKY HUNTER/10-22&23-2021/GOLF/SWEETWATER |
| 202110338 | 11/10/2021 | COMMERCE BANK | 54.81 | RICKY HUNTER/10-27-21/JV GOLF/ABILENE |
| 202110339 | 11/10/2021 | COMMERCE BANK | 158.18 | RICKY HUNTER/10-29&30-21/GIRLS GOLF/ABILENE |
| 202110340 | 11/10/2021 | COMMERCE BANK | 128.99 | BOB CAMPBELL/10-6-21/CROSS COUNTRY MEET/ANSON |
| 202110341 | 11/10/2021 | COMMERCE BANK | 118.85 | BOB CAMPBELL/10-14-21/DISTRICT CROSS COUNTRY/LUBBOCK |
| 202110342 | 11/10/2021 | COMMERCE BANK | 65.10 | BOB CAMPBELL/10-25-21/REGIONAL XC/LUBBOCK |
| 202110343 | 11/10/2021 | COMMERCE BANK | 205.29 | Shauna Pinkerton - 10/1/21 - Football Game - Muleshoe |
| 202110344 | 11/10/2021 | COMMERCE BANK | 111.57 | Shauna Pinkerton - 10/5/21 - Volleyball game - Sweetwater - CHEER |
| 202110345 | 11/10/2021 | COMMERCE BANK | 154.50 | Shauna Pinkerton - 10/8/21 - Football Game - Sweetwater |
| 202110346 | 11/10/2021 | COMMERCE BANK | 185.41 | Shauna Pinkerton - 10/9/21 - Volleyball game - San Angelo Lakeview - CHEER |
| 202110347 | 11/10/2021 | COMMERCE BANK | 161.92 | Shauna Pinkerton - 10/16/21 - Volleyball game - Lubbock Estacado - CHEER |
| 202110348 | 11/10/2021 | COMMERCE BANK | 136.64 | Shauna Pinkerton - 10/19/21 - Volleyball game - Big Spring - CHEER |
| 202110349 | 11/10/2021 | COMMERCE BANK | 170.03 | Shauna Pinkerton - 10/29/21 - Football Game - Greenwood |
| 202110350 | 11/10/2021 | COMMERCE BANK | 573.45 | SHANE STEWART/10-1-21/VARSITY FOOTBALL/MULESHOE |
| 202110351 | 11/10/2021 | COMMERCE BANK | 725.20 | SHANE STEWART/10-8-21/VARSITY FOOTBALL/SWEETWATER |
| 202110352 | 11/10/2021 | COMMERCE BANK | 487.50 | SHANE STEWART/10-14-21/JV FOOTBALL/MONAHANS |
| 202110353 | 11/10/2021 | COMMERCE BANK | 721.28 | SHANE STEWART/10-29-21/VARSITY FOOTBALL/GREENWOOD |
| 202110354 | 11/10/2021 | COMMERCE BANK | 301.23 | Amanda Anderson - 10/4/21 - 10/5/21 - State Fair Science Fair - Dallas |
| 202110355 | 11/10/2021 | COMMERCE BANK | 346.23 | Jordan Gates - 10/27/21 - ASU LDE - San Angelo |
| 202110356 | 11/10/2021 | COMMERCE BANK | 459.99 | GARRETT TINER/10-28-21/JH FOOTBALL/GREENWOOD |
| 202110357 | 11/10/2021 | COMMERCE BANK | 96.49 | Clark Reed - 10/15/21 - 10/16/21 - UIL One Act Play Director's Workshop - Lubbock |
| 202110358 | 11/10/2021 | COMMERCE BANK | 482.33 | Zackery Carlock - 10/13/21 - 10/16/21 - TSCA State Convention - San Antonio |
| 202110359 | 11/10/2021 | COMMERCE BANK | 135.76 | Trans- Registration for bus 4, 107, 21, 20, 15, 14 |
| 202110360 | 11/10/2021 | COMMERCE BANK | 38.57 | Trans- Registration for sub 9, 10, 11, 12, 13 |
| 202110361 | 11/10/2021 | CITY OF SNYDER WATER - CO | 100.00 | CITY OF SNYDER - ROLL OFF - 10-01-21 |
| 202110362 | 11/10/2021 | CITY OF SNYDER WATER - CO | 200.00 | CITY OF SNYDER - ROLL OFF - 10-01-21 |
| 202110363 | 11/10/2021 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 10-01-21 |
| 202110364 | 11/10/2021 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 10-17-21 |
| 202110365 | 11/10/2021 | SUDDENLINK - COMMERCE | 153.44 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 10-11-21 |
| 202110366 | 11/10/2021 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 10-11-21 |
| 202110367 | 11/10/2021 | VERIZON WIRELESS - COMMER | 113.25 | VERIZON WIRELESS ACCT #542367803-00001 INV #9888653189 |
| 202110368 | 11/10/2021 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9889572408 |
| 202110369 | 11/10/2021 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 10-25-21 |
| 202110370 | 11/10/2021 | SUDDENLINK - COMMERCE | 109.16 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 10-25-21 |
| 202110371 | 11/10/2021 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 10-25-21 |
| 202110372 | 11/10/2021 | CITY OF SNYDER WATER - CO | 88.56 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110373 | 11/10/2021 | CITY OF SNYDER WATER - CO | 115.24 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110374 | 11/10/2021 | CITY OF SNYDER WATER - CO | 40.37 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110375 | 11/10/2021 | CITY OF SNYDER WATER - CO | 1,144.29 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |

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| 202110376 | 11/10/2021 | CITY OF SNYDER WATER - CO | 153.23 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110377 | 11/10/2021 | CITY OF SNYDER WATER - CO | 889.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110378 | 11/10/2021 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110379 | 11/10/2021 | CITY OF SNYDER WATER - CO | 690.87 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110380 | 11/10/2021 | CITY OF SNYDER WATER - CO | 73.48 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110381 | 11/10/2021 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110382 | 11/10/2021 | CITY OF SNYDER WATER - CO | 3,007.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110383 | 11/10/2021 | CITY OF SNYDER WATER - CO | 5,233.13 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110384 | 11/10/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110385 | 11/10/2021 | CITY OF SNYDER WATER - CO | 1,325.07 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110386 | 11/10/2021 | CITY OF SNYDER WATER - CO | 214.29 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110387 | 11/10/2021 | CITY OF SNYDER WATER - CO | 109.32 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110388 | 11/10/2021 | CITY OF SNYDER WATER - CO | 91.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110389 | 11/10/2021 | CITY OF SNYDER WATER - CO | 1,259.68 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110390 | 11/10/2021 | CITY OF SNYDER WATER - CO | 837.75 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110391 | 11/10/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110392 | 11/10/2021 | CITY OF SNYDER WATER - CO | 1,799.36 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110393 | 11/10/2021 | CITY OF SNYDER WATER - CO | 342.66 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110394 | 11/10/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110395 | 11/10/2021 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110396 | 11/10/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110397 | 11/10/2021 | CITY OF SNYDER WATER - CO | 794.91 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110398 | 11/10/2021 | CITY OF SNYDER WATER - CO | 212.99 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110399 | 11/10/2021 | CITY OF SNYDER WATER - CO | 522.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110400 | 11/10/2021 | CITY OF SNYDER WATER - CO | 350.89 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110401 | 11/10/2021 | CITY OF SNYDER WATER - CO | 2.50 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-21 |
| 202110402 | 11/10/2021 | HUDSON ENERGY SERVICES, L | 120.70 | HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2110017928 |
| 202110403 | 11/10/2021 | HUDSON ENERGY SERVICES, L | 283.39 | HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2110018789 |
| 202110404 | 11/10/2021 | HUDSON ENERGY SERVICES, L | 175.30 | HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2110018788 |
| 202110405 | 11/10/2021 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-21 |
| 202110406 | 11/10/2021 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-21 |
| 202110407 | 11/10/2021 | CITY OF SNYDER WATER - CO | 176.62 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-21 |
| 202110408 | 11/10/2021 | CITY OF SNYDER WATER - CO | 150.60 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-21 |
| 202110409 | 11/10/2021 | CITY OF SNYDER WATER - CO | 149.68 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-21 |
| 202110410 | 11/10/2021 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-21 |
| 202110411 | 11/10/2021 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-21 |
| 202110412 | 11/10/2021 | VERIZON WIRELESS - COMMER | 273.50 | VERIZON WIRELESS ACCT #542367803-00001 INV #9890846143 |
| 202110413 | 11/10/2021 | HUDSON ENERGY SERVICES, L | 11,026.62 | HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2110220001-00040 |
| 202110414 | 11/10/2021 | AT&T CORP - MOBILITY - CO | 2,143.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X10272021 |
| 202110415 | 11/10/2021 | COMMERCE BANK | 232.23 | Jennifer Rosas - 10/26/21 - World of Work - Abilene |
| 202110416 | 11/10/2021 | COMMERCE BANK | 448.74 | ANGIE SMITH/10-4-21/JH VOLLEYBALL/ABILENE |
| 202110417 | 11/10/2021 | COMMERCE BANK | 150.62 | ANGIE SMITH/10-14-21/JH VOLLEYBALL/BIG SPRING |
| 202110418 | 11/10/2021 | COMMERCE BANK | 147.89 | STEPHEN PARKER / OCTOBER 5-6, 2021 THREAT ASSESSMENT TRAINING / ABILENE |
| 202110419 | 11/10/2021 | COMMERCE BANK | 423.97 | BIANCA GONZALEZ/10-5-21/VOLLEYBALL/ SWEETWATER |
| 202110420 | 11/10/2021 | COMMERCE BANK | 200.00 | BIANCA GONZALEZ/10-9-21/VOLLEYBALL/LAKEVIEW |
| 202110421 | 11/10/2021 | COMMERCE BANK | 157.89 | BIANCA GONZALEZ/10-16-21/VOLLEYBALL/ESTACADO |
| 202110422 | 11/10/2021 | COMMERCE BANK | 308.50 | BIANCA GONZALEZ/10-19-21/VOLLEYBALL/BIG SPRING |
| 202110423 | 11/10/2021 | COMMERCE BANK | 288.00 | Dustin Shreve - 10/1/21 - Marching Band (football) - Muleshoe |
| 202110424 | 11/10/2021 | COMMERCE BANK | 419.68 | Dustin Shreve - 10/8/21 - Marching Band (football) - Sweetwater |
| 202110425 | 11/10/2021 | COMMERCE BANK | 624.00 | Dustin Shreve - 10/18/21 - UIL Region 6 East Contest - Abilene Wylie |
| 202110426 | 11/10/2021 | COMMERCE BANK | 520.39 | Dustin Shreve - 10/29/21 - Band (Football) - Greenwood |
| 202110427 | 11/10/2021 | COMMERCE BANK | 322.46 | Tonya Powers - 10/14/21 - 10/16/21 - TSCA State Convention - San |

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| | | | | Antonio |
| 202110428 | 11/10/2021 | COMMERCE BANK | 116.38 | TAMARA HALE TIMORA /9-16-21/JV TENNIS/LEVELLAND |
| 202110429 | 11/10/2021 | COMMERCE BANK | 169.44 | TAMARA HALE/10-12-21/BI-DISTRICT TENNIS/SEMINOLE |
| 202110430 | 11/10/2021 | COMMERCE BANK | 172.74 | TAMARA HALE TIMORA/10-15-21/AREA TENNIS/BIG SPRING |
| 202110431 | 11/10/2021 | COMMERCE BANK | 182.99 | TAMARA HALE/10-5-21/VARSITY TENNIS/LAKEVIEW |
| 202110432 | 11/10/2021 | COMMERCE BANK | 96.21 | TAMARA HALE/10-30-21/JH TENNIS/SWEETWATER |
| 202110433 | 11/10/2021 | COMMERCE BANK | 650.36 | Amanda Anderson - 10/26/21 - 10/30/21 - National FFA Science Fair & Convention - Indianapolis, IN |
| 202110434 | 11/10/2021 | COMMERCE BANK | 194.31 | BIANCA GONZALEZ/10-29-21/VOLLEYBALL/HOLIDAY |
| 202110437 | 11/12/2021 | BSN SPORTS, LLC | 0.00 | JESSICA LIMA |
| 202110438 | 11/12/2021 | BSN SPORTS, LLC | 352.80 | ALEX MARSH/ SPORTS MED SWEATSHIRTS |
| 202110439 | 11/12/2021 | CP SUPPORT, LLC | 5,520.00 | Annual Service/Compliance/Agreement & Inspection/ Pads & batteries |
| 202110440 | 11/12/2021 | CAIN ELECTRICAL SUPPLY | 981.30 | Maint- light fixtures to replace old fixtures at Jr. High library |
| 202110441 | 11/12/2021 | MCDONALD WELDING SUPPLY, | 9.50 | TRANS- CYLINDER RENTAL |
| 202110442 | 11/12/2021 | OFFICE DEPOT, INC. | 223.89 | Batteries for STEM Lab |
| 202110443 | 11/12/2021 | O'REILLY AUTO PARTS | 99.42 | Trans-Unit K break pads-core return |
| 202110444 | 11/12/2021 | O'REILLY AUTO PARTS | -160.00 | Trans-Unit K break pads-core return |
| 202110445 | 11/12/2021 | O'REILLY AUTO PARTS | 32.33 | Trans- Ag trailer lights |
| 202110446 | 11/12/2021 | O'REILLY AUTO PARTS | 45.01 | Trans- Ag trailer lights |
| 202110447 | 11/12/2021 | STAPLES BUSINESS ADVANTAG | 314.35 | Intermediate Campus- General Office and Campus Supplies for 4th and 5th Grade |
| 202110448 | 11/12/2021 | STAPLES BUSINESS ADVANTAG | 611.90 | Office - Printer, printer cartridges, pens, supplies |
| 202110449 | 11/12/2021 | TEXAS ENTERPRISES, INC - | 499.80 | Trans-Anti Freeze |
| 202110450 | 11/12/2021 | TRANE U.S. INC | 43.61 | Maint- new motor and contractor for classroom at primary |
| 202110451 | 11/12/2021 | THE SNYDER NEWS | 160.00 | Notice to Offerors |
| 202110452 | 11/12/2021 | TEXAS RURAL EDUCATION ASS | 700.00 | Institutional Membership 2021-2022 |
| 202110453 | 11/12/2021 | TEXAS ASSOCIATION OF SCHO | 225.00 | Morgan Preston / December 13, 2021 / TASBO- ESSER Compliance Workshop / Virtual |
| 202110454 | 11/12/2021 | GOPHER SPORT | 23.35 | P.E. equipment for Nancy Jones |
| 202110462 | 11/12/2021 | SISD-PAYROLL ACCOUNT | 1,756,700.22 | 11-15-21 PAYROLL TRANSFER |
| 202110472 | 11/19/2021 | BSN SPORTS, LLC | 1,197.00 | T'LEAH EICKE/BASKETBALL REVERSIBLE |
| 202110473 | 11/19/2021 | AADVANTAGE LAUNDRY SYSTEM | 124.84 | WS55 WASCOMAT WASHER |
| 202110474 | 11/19/2021 | BSN SPORTS, LLC | 207.38 | BOB CAMPBELL/TRACK SHORTS |
| 202110475 | 11/19/2021 | BSN SPORTS, LLC | 926.10 | SHANE STEWART/BASEBALL CAPS |
| 202110476 | 11/19/2021 | CENTERING ON CHILDREN INC | 2,023.00 | Special Education classroom supplies lifeskills all campuses |
| 202110477 | 11/19/2021 | CENTERING ON CHILDREN INC | 1,018.00 | Special Education classroom supplies Life skills High school |
| 202110478 | 11/19/2021 | MELODY'S SOUTHWEST CONSOR | 1,045.00 | Student drug testing at SHS |
| 202110479 | 11/19/2021 | SNYDER LUMBER | 197.56 | Maint- Plumbing |
| 202110480 | 11/19/2021 | SOUTHERN ELECTRIC INC | 49.43 | HS- Hallway Paint |
| 202110481 | 11/19/2021 | STAPLES BUSINESS ADVANTAG | 129.95 | Intermediate Campus- General Office and Campus Supplies for 4th and 5th Grade |
| 202110482 | 11/19/2021 | STAPLES BUSINESS ADVANTAG | 101.53 | Office - Printer, printer cartridges, pens, supplies |
| 202110483 | 11/19/2021 | WEST TEXAS REHABILITATION | 5,456.00 | Special Education Contracted PT Services for the 21 - 22 school year |
| 202110484 | 11/19/2021 | DUDE SOLUTIONS INC | 934.27 | Maint- software for districts utility bills |
| 202110485 | 11/19/2021 | J.W. PEPPER & SONS, INC. | 90.00 | CHOIR SHEET MUSIC |
| 202110486 | 11/19/2021 | GOT TO SPECIALTIES | 290.00 | PLAYOFF HOSTING BI-DISTRICT FOOTBALL |
| 202110487 | 11/19/2021 | BAND SHOPPE/SUPERIOR TEAM | 159.60 | Band - Flags, Rifles, Sticks |
| 202110488 | 11/19/2021 | BAND SHOPPE/SUPERIOR TEAM | 524.42 | Band - Flags, Rifles, Sticks |
| 202110489 | 11/19/2021 | STAPLES BUSINESS ADVANTAG | 106.47 | Office - Printer, printer cartridges, pens, supplies |
| 202110490 | 11/19/2021 | CAIN ELECTRICAL SUPPLY | 859.40 | Maint- Light fixtures for freezer vault at Bus Barn |
| 202110491 | 11/19/2021 | CAIN ELECTRICAL SUPPLY | 1,052.43 | District Wide- Light bulbs/Covers/Screws/Cable connectors |
| 202110493 | 11/19/2021 | CAIN ELECTRICAL SUPPLY | 245.03 | High school- Light bulbs/Covers/Screws/Cable connectors |
| 202110494 | 11/19/2021 | CAIN ELECTRICAL SUPPLY | 1,042.57 | High school- Light bulbs/Covers/Screws/Cable connectors |

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| 202110495 | 11/19/2021 | CAIN ELECTRICAL SUPPLY | 2,140.04 | Maint- exit LED lights and light fixtures for Stanfield and stock |
| 202110496 | 11/19/2021 | CAIN ELECTRICAL SUPPLY | 245.03 | District Wide- Light bulbs/Covers/Screws/Cable connectors |
| 202110497 | 11/19/2021 | DEMCO, INC | 375.25 | School Kit for STEM Lab |
| 202110498 | 11/19/2021 | SNYDER LUMBER | 139.92 | Wood Shop - Wood & Supplies |
| 202110499 | 11/19/2021 | SNYDER LUMBER | 105.48 | Wood Shop - Wood |
| 202110500 | 12/03/2021 | BLUE STAR BUS SALES, LTD | 1,825.56 | Trans- Compressor Assy, Freon, TM21, 103 - BUS ST3 & ST4 |
| 202110501 | 12/03/2021 | CARDINAL'S SPORT CENTER | 240.00 | HOSTING FOOTBALL PLAYOFF |
| 202110502 | 12/03/2021 | CARDINAL'S SPORT CENTER | 240.00 | HOSTING FOOTBALL PLAYOFF |
| 202110503 | 12/03/2021 | SNYDER LUMBER | 21.16 | Maint- PVC DRN CNNCTR 1.25X1.5" |
| 202110504 | 12/03/2021 | SNYDER LUMBER | 80.96 | Maint- Screws, Bolts, Furring Strips, One Step Stool. |
| 202110505 | 12/03/2021 | STEPHENS OFFICE SUPPLY & | 663.75 | Trans- Disciplinary Reports |
| 202110506 | 12/03/2021 | VETERANS GARAGE DOOR | 306.50 | Maint- Rolling Door At Stadium, Door couldn't be secured and needed to be fixed before Friday, November 12th |
| 202110507 | 12/03/2021 | TEXAS ASSOCIATION OF SCHO | 795.00 | Morgan Preston / February 27 - March 3, 2022 / Grapevine, Texas / TASBO Conference / Registration |
| 202110508 | 12/03/2021 | AT&T | 3,330.33 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 11/11/21 - 12/10/21 |
| 202110509 | 12/03/2021 | BENCHMARK BUSINESS SOLUTI | 6,754.47 | Copier Contract: Usage period; 11/01/2021 to 11/30/2021 |
| 202110510 | 12/03/2021 | BSN SPORTS, LLC | 2,952.33 | JESSICA LIMA/SOCCER SUPPLIES |
| 202110511 | 12/03/2021 | BSN SPORTS, LLC | 4,709.25 | T'LEAH EICKE/BASKETBALL UNIFORMS |
| 202110513 | 12/03/2021 | DEMCO, INC | 190.89 | Library Supplies -- Labels, Bookmarks, & Book Tape |
| 202110514 | 12/03/2021 | DEMCO, INC | 170.87 | Library Supplies -- Assorted Bookmarks |
| 202110515 | 12/03/2021 | SNYDER LUMBER | 22.87 | Maint- Fix Vandalism Of Restroom Swing Door |
| 202110516 | 12/03/2021 | SNYDER LUMBER | 41.99 | Maint- Grub Hoe |
| 202110518 | 12/03/2021 | 4IMPRINT, INC. | 692.10 | Maint- Long sleeve SISD work shirts for employees |
| 202110519 | 12/03/2021 | BSN SPORTS, LLC | 603.71 | COACH CAMPBELL/ TRACK SHOES & SUPPLIES |
| 202110520 | 12/03/2021 | GOT TO SPECIALTIES | 268.00 | DISTRICT 3-4A TEAM TENNIS |
| 202110521 | 12/03/2021 | GOT TO SPECIALTIES | 1,224.65 | DISTRICT 3-4A ELEM. ACADEMIC MEET |
| 202110522 | 12/03/2021 | GOT TO SPECIALTIES | 2,472.25 | DISTRICT 3-4A MIDDLE SCHOOL ACADEMIC MEET |
| 202110523 | 12/03/2021 | MCDONALD WELDING SUPPLY, | 9.50 | Maint- Monthly Cylinder Rental |
| 202110524 | 12/03/2021 | STAPLES BUSINESS ADVANTAG | 195.25 | CARD STOCK AND ENVELOPES |
| 202110525 | 12/03/2021 | SOUTHERN ELECTRIC INC | 157.97 | Maint- Basketball Locker Room- HS |
| 202110526 | 12/03/2021 | SOUTHERN ELECTRIC INC | 8.71 | Maint- RH Mach Screw |
| 202110527 | 12/03/2021 | TMS SOUTH | 8,043.40 | Maint- Replace flush valves at the Junior High. |
| 202110528 | 12/02/2021 | SISD-PAYROLL ACCOUNT | 59,029.40 | TRS MATCHING NOVEMBER 2021 |
| 202110529 | 12/08/2021 | COMMERCE BANK | -326.86 | CASH BACK REBATE ON CREDIT CARD 12-01-21 |
| 202110530 | 12/08/2021 | COMMERCE BANK | 25.27 | ALEX MARSH/11-1-21/VOLLEYBALL PLAYOFF/TULIA |
| 202110531 | 12/08/2021 | COMMERCE BANK | 106.25 | ALEX MARSH/NATA COURSE TRAININGS |
| 202110532 | 12/08/2021 | COMMERCE BANK | 22.82 | ALEX MARSH/11-19-21/BOYS BASKETBALL/WALL |
| 202110533 | 12/08/2021 | COMMERCE BANK | 443.72 | Janell Martin / October 31, - November 3, 2021 / Round Rock, Texas / testing Assessment Conference / meals / lodging |
| 202110534 | 12/08/2021 | COMMERCE BANK | 181.99 | 30 FT HDMI Cable for Athletics End zone Camera |
| 202110535 | 12/08/2021 | COMMERCE BANK | 40.34 | Go Daddy Renewal for website 11/29/2021 - 11-29-2022 |
| 202110536 | 12/08/2021 | COMMERCE BANK | 75.09 | RICKY HUNTER/11-2-21/JV GOLF/SWEETWATER |
| 202110537 | 12/08/2021 | COMMERCE BANK | 99.64 | RICKY HUNTER/11-5&6-21/BOYS GOLF/ABILENE |
| 202110538 | 12/08/2021 | COMMERCE BANK | 133.70 | Sauna Pinkerton - 11/1/21 - Pampa Volleyball Playoff - Tulia |
| 202110539 | 12/08/2021 | COMMERCE BANK | 188.04 | Sauna Pinkerton - 11/12/21 - Cheer Football Playoff - Lubbock |
| 202110540 | 12/08/2021 | COMMERCE BANK | 355.79 | Sauna Pinkerton - 11/18/21 - Cheer Football Playoff w/Graham - Abilene |
| 202110541 | 12/08/2021 | COMMERCE BANK | 450.00 | SHANE STEWART/11-4-21/JV FOOTBALL/PECOS |
| 202110542 | 12/08/2021 | COMMERCE BANK | 966.73 | SHANE STEWART/11-18-21/AREA FOOTBALL PLAYOFFS/ABILENE |
| 202110543 | 12/08/2021 | COMMERCE BANK | 1,375.00 | SHANE STEWART/11-26-21/REGIONAL QUARTERFINALS/ MINERAL WELLS |
| 202110544 | 12/08/2021 | COMMERCE BANK | 203.34 | Jordan Gates - 11/1/21 - FFA Leadership Conference - Canyon |
| 202110545 | 12/08/2021 | COMMERCE BANK | 180.40 | Jordan Gates - 11/3/21 - TTU LDE - Lubbock |
| 202110546 | 12/08/2021 | COMMERCE BANK | 106.21 | Jordan Gates - 11/4/21 - TSU LDE - Stephenville |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|----------|---|
| 202110547 | 12/08/2021 | COMMERCE BANK | 352.50 | GARRETT TINER/11-29-21/JH BOYS BASKETBALL/BIG SPRING |
| 202110548 | 12/08/2021 | COMMERCE BANK | 139.63 | Zack Carlock - 11/10/21 - Regional Congress Competition - Region 14 |
| 202110549 | 12/08/2021 | COMMERCE BANK | 523.28 | Jessica Gonzalez / November 15-19, 2021 / San Marcos, Texas / AMET Conference / lodging / meals |
| 202110550 | 12/08/2021 | COMMERCE BANK | 67.88 | Vehicle Registration Renewal 21-22- Bus ST3 |
| 202110551 | 12/08/2021 | CITY OF SNYDER WATER - CO | 535.00 | CITY OF SNYDER - ROLL OFF - 11-02-21 |
| 202110552 | 12/08/2021 | CITY OF SNYDER WATER - CO | 0.00 | CITY OF SNYDER - ROLL OFF - 11-02-21 |
| 202110553 | 12/08/2021 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 11-02-21 |
| 202110554 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 34.03 | HUDSON / ENERGY CHARGES ACCT #300058957 / INVOICE #2111003690 |
| 202110555 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 4.37 | HUDSON / ENERGY CHARGES ACCT #300058956 / INVOICE #2111003689 |
| 202110556 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 8.97 | HUDSON / ENERGY CHARGES ACCT #300058955 / INVOICE #2111003688 |
| 202110557 | 12/08/2021 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 11-25-21 |
| 202110558 | 12/08/2021 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 11-25-21 |
| 202110559 | 12/08/2021 | SUDDENLINK - COMMERCE | 109.16 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 11-25-21 |
| 202110560 | 12/08/2021 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9891771749 |
| 202110561 | 12/08/2021 | CITY OF SNYDER WATER - CO | 89.10 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110562 | 12/08/2021 | CITY OF SNYDER WATER - CO | 116.50 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110563 | 12/08/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110564 | 12/08/2021 | CITY OF SNYDER WATER - CO | 1,128.99 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110565 | 12/08/2021 | CITY OF SNYDER WATER - CO | 155.90 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110566 | 12/08/2021 | CITY OF SNYDER WATER - CO | 942.56 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110567 | 12/08/2021 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110568 | 12/08/2021 | CITY OF SNYDER WATER - CO | 256.43 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110569 | 12/08/2021 | CITY OF SNYDER WATER - CO | 45.17 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110570 | 12/08/2021 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110571 | 12/08/2021 | CITY OF SNYDER WATER - CO | 833.38 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110572 | 12/08/2021 | CITY OF SNYDER WATER - CO | 2,886.11 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110573 | 12/08/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110574 | 12/08/2021 | CITY OF SNYDER WATER - CO | 1,330.02 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110575 | 12/08/2021 | CITY OF SNYDER WATER - CO | 212.15 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110576 | 12/08/2021 | CITY OF SNYDER WATER - CO | 116.46 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110577 | 12/08/2021 | CITY OF SNYDER WATER - CO | 96.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110578 | 12/08/2021 | CITY OF SNYDER WATER - CO | 1,228.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110579 | 12/08/2021 | CITY OF SNYDER WATER - CO | 489.68 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110580 | 12/08/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110581 | 12/08/2021 | CITY OF SNYDER WATER - CO | 1,319.70 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110582 | 12/08/2021 | CITY OF SNYDER WATER - CO | 252.58 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110583 | 12/08/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110584 | 12/08/2021 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110585 | 12/08/2021 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110586 | 12/08/2021 | CITY OF SNYDER WATER - CO | 872.94 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110587 | 12/08/2021 | CITY OF SNYDER WATER - CO | 526.81 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110588 | 12/08/2021 | CITY OF SNYDER WATER - CO | 491.05 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110589 | 12/08/2021 | CITY OF SNYDER WATER - CO | 243.07 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110590 | 12/08/2021 | CITY OF SNYDER WATER - CO | 2.50 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-21 |
| 202110591 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 86.66 | HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2111016313 |
| 202110592 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 178.77 | HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2111016314 |
| 202110593 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 150.68 | HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2111015446 |
| 202110594 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 25.32 | HUDSON / ENERGY CHARGES ACCT #300058950 / INVOICE #2111012082 |
| 202110595 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 9.21 | HUDSON / ENERGY CHARGES ACCT #300058951 / INVOICE #2111016586 |
| 202110596 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 14.07 | HUDSON / ENERGY CHARGES ACCT #300058952 / INVOICE #2111016587 |
| 202110597 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 18.19 | HUDSON / ENERGY CHARGES ACCT #300058953 / INVOICE #2111016588 |
| 202110598 | 12/08/2021 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 11-17-21 |
| 202110599 | 12/08/2021 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 11-10-21 |
| 202110600 | 12/08/2021 | SUDDENLINK - COMMERCE | 152.50 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 11-10-21 |

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| 202110601 | 12/08/2021 | HUDSON ENERGY SERVICES, L | 8.81 | HUDSON / ENERGY CHARGES ACCT #300058954 / INVOICE #2111015162 |
| 202110602 | 12/08/2021 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-21 |
| 202110603 | 12/08/2021 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-21 |
| 202110604 | 12/08/2021 | CITY OF SNYDER WATER - CO | 184.63 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-21 |
| 202110605 | 12/08/2021 | CITY OF SNYDER WATER - CO | 152.20 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-21 |
| 202110606 | 12/08/2021 | CITY OF SNYDER WATER - CO | 146.48 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-21 |
| 202110607 | 12/08/2021 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-21 |
| 202110608 | 12/08/2021 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-21 |
| 202110609 | 12/08/2021 | AT&T CORP - MOBILITY - CO | 2,143.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X11272021 |
| 202110610 | 12/08/2021 | VERIZON WIRELESS - COMMER | 273.50 | VERIZON WIRELESS ACCT #542367803-00001 INV #9893056565 |
| 202110611 | 12/08/2021 | COMMERCE BANK | 432.58 | ANGIE SMITH/11-15-21/JH GIRLS BASKETBALL/BIG SPRING |
| 202110612 | 12/08/2021 | COMMERCE BANK | 1,925.00 | Scott Whittenburg - FAA Airman Knowledge Testing |
| 202110613 | 12/08/2021 | COMMERCE BANK | 120.00 | LEE SCOTT/11-9-21/BOYS BASKETBALL/ANDREWS |
| 202110614 | 12/08/2021 | COMMERCE BANK | 124.65 | LEE SCOTT/11-19-21/BOYS BASKETBALL/WALL |
| 202110615 | 12/08/2021 | COMMERCE BANK | 156.83 | BIANCA GONZALEZ/11-1-21/VOLLEYBALL PLAYOFF/TULIA |
| 202110616 | 12/08/2021 | COMMERCE BANK | 319.37 | Whitney Wyatt/ 11-4-21 Community instruction/ Lubbock, TX |
| 202110617 | 12/08/2021 | COMMERCE BANK | 14.92 | Square Team Fees for SBE Greenhouse |
| 202110618 | 12/08/2021 | COMMERCE BANK | 760.17 | Dustin Shreve - 11/12/21 - Band @ Football Playoff - Lubbock |
| 202110619 | 12/08/2021 | COMMERCE BANK | 273.94 | Dustin Shreve - 11/18/21 - Band @ Football Playoff w/Graham - Abilene |
| 202110620 | 12/08/2021 | COMMERCE BANK | 509.04 | Dustin Shreve - 11/26/21 - Band @ Football Playoff - MINERAL WELLS |
| 202110621 | 12/08/2021 | COMMERCE BANK | 460.00 | JADEN COWLEY/11-6-21/GIRLS BASKETBALL/SLATON |
| 202110622 | 12/08/2021 | COMMERCE BANK | 139.49 | JADEN COWLEY/11-9-21/GIRLS BASKETBALL/LAMESA |
| 202110623 | 12/08/2021 | COMMERCE BANK | 148.17 | JADEN COWLEY/11-16-21/GIRLS BASKETBALL/MONAHANS |
| 202110624 | 12/08/2021 | COMMERCE BANK | 181.04 | JADEN COWLEY/11-18/20-21/GIRLS BASKETBALL/ABILENE |
| 202110625 | 12/08/2021 | COMMERCE BANK | 81.00 | MARCO ESCOBEDO / Automotive - Auto Maintenance and Light Repair Registration |
| 202110626 | 12/08/2021 | COMMERCE BANK | 688.00 | SHANE STEWART/11-12-21/FOOTBALL PLAYOFFS/LUBBOCK |
| 202110627 | 12/10/2021 | CRISIS PREVENTION INSTITU | 469.80 | Special Education CPI Training Supplies |
| 202110628 | 12/10/2021 | PRO CHEM SALES | 87.50 | Greenhouse - Crop Spray |
| 202110629 | 12/10/2021 | STAPLES BUSINESS ADVANTAG | 18.75 | CARD STOCK AND ENVELOPES |
| 202110630 | 12/10/2021 | STAPLES BUSINESS ADVANTAG | 203.23 | General Office Supplies for Intermediate Campus |
| 202110631 | 12/10/2021 | SNYDER LUMBER | 81.60 | Maint- Lights for attic space, Plumbing for press box, & Rays for truck. |
| 202110632 | 12/10/2021 | SOUTHERN ELECTRIC INC | 257.40 | Maint- Primary/Intermediate Fire Panel Replacement |
| 202110633 | 12/10/2021 | STAPLES BUSINESS ADVANTAG | 38.70 | LIFESKILLS CLASSROOM SUPPLIES |
| 202110634 | 12/10/2021 | THE SNYDER NEWS | 144.00 | Local Ad: Public Notice Gifted & Talented |
| 202110635 | 12/10/2021 | THE SNYDER NEWS | 184.00 | Notice to Offerors |
| 202110636 | 12/10/2021 | TMS SOUTH | 1,460.30 | Maint- Degreaser Quarts, Rebuild Kits, Sensor, Infrared Window |
| 202110637 | 12/10/2021 | WILSON MOTORS | 413.82 | Trans- Brake parts for grounds truck. |
| 202110638 | 12/10/2021 | WILSON MOTORS | -148.05 | Trans- Brake parts for grounds truck. |
| 202110639 | 12/10/2021 | GOT TO SPECIALTIES | 1,478.50 | DISTRICT 3-4A CROSS COUNTRY MEET |
| 202110640 | 12/10/2021 | SOUTHERN ELECTRIC INC | 92.08 | Maint- TV Bracket For High School. |
| 202110641 | 12/10/2021 | SOUTHERN ELECTRIC INC | 131.14 | Maint- Fixings for DAEP. |
| 202110642 | 12/10/2021 | SNYDER LUMBER | 12.37 | Grounds- Parts for Billy Goat purchase. |
| 202110643 | 12/08/2021 | COMMERCE BANK | 583.00 | Shauna Pinkerton - 11/26/21 - Cheer Football Playoff Regional Semi-Finals - MINERAL WELLS |
| 202110644 | 12/10/2021 | STAPLES BUSINESS ADVANTAG | 2.28 | Custom self inking stamps for purchasing dept. |
| 202110645 | 12/10/2021 | STAPLES BUSINESS ADVANTAG | 54.54 | Custom self inking stamps for purchasing dept. |
| 202110646 | 12/10/2021 | STAPLES BUSINESS ADVANTAG | 638.00 | headphones for testing |
| 202110647 | 12/10/2021 | STAPLES BUSINESS ADVANTAG | 64.45 | Clear Coat for ART |
| 202110648 | 12/10/2021 | SNYDER LUMBER | 219.60 | Maint- Trash Bucket's |
| 202110649 | 12/10/2021 | TEXAS ART EDUCATION ASSOC | 55.00 | Art - Membership - Kristen Early |
| 202110650 | 12/10/2021 | TEXAS ART EDUCATION ASSOC | 44.00 | Art - Membership Christina Williams |

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| 202110651 | 12/10/2021 | AADVANTAGE LAUNDRY SYSTEM | 137.57 | Maint- belts for dryer at Jr. High |
| 202110652 | 12/10/2021 | AADVANTAGE LAUNDRY SYSTEM | -27.19 | Maint- belts for dryer at Jr. High |
| 202110653 | 12/10/2021 | BLUE STAR BUS SALES, LTD | 354.38 | Maint- Molding for ST4 Side Window. |
| 202110654 | 12/10/2021 | BLUE STAR BUS SALES, LTD | -106.38 | Maint- Molding for ST4 Side Window. |
| 202110655 | 12/10/2021 | BLUE STAR BUS SALES, LTD | 354.38 | Maint- Molding for ST4 Side Window. |
| 202110656 | 12/10/2021 | MCCORMICK MARKETING INC | 25.00 | Maint- Propane For Forklifts. |
| 202110657 | 12/10/2021 | SNYDER LUMBER | 63.64 | Maint- Plumbing Parts for Transportation building. |
| 202110658 | 12/10/2021 | ULINE, INC. | 157.04 | Science - Cart |
| 202110659 | 12/10/2021 | ULINE, INC. | -27.74 | Science - Cart |
| 202110660 | 12/10/2021 | MACGILL & CO. | 139.69 | Supplies for school nurses |
| 202110669 | 12/13/2021 | SISD-PAYROLL ACCOUNT | 1,782,946.23 | 12-15-21 PAYROLL TRANSFER |
| 202110670 | 12/17/2021 | AMERICAN CLEANING SYSTEMS | 750.00 | Trans- Cleaning Soap For School Buses/Vehicles. |
| 202110671 | 12/17/2021 | MELODY'S SOUTHWEST CONSOR | 1,558.00 | Student drug testing at SHS and SJHS |
| 202110672 | 12/17/2021 | O'REILLY AUTO PARTS | 374.87 | Auto Shop - Oil, Anti-Freeze, Supplies |
| 202110673 | 12/17/2021 | SOUTHERN ELECTRIC INC | 37.04 | Maint- Junior High Paint/Painting supplies for custodial use. |
| 202110674 | 12/17/2021 | WEST TEXAS REHABILITATION | 2,812.50 | Special Education Contracted PT Services for the 21 - 22 school year |
| 202110675 | 12/17/2021 | AADVANTAGE LAUNDRY SYSTEM | 260.50 | Maint- Washing/Drying machine serviced for the Primary. |
| 202110676 | 12/17/2021 | STAPLES BUSINESS ADVANTAG | 209.47 | OFFICE SUPPLIES/ ENVELOPES |
| 202110677 | 12/17/2021 | STAPLES BUSINESS ADVANTAG | 678.30 | OFFICE SUPPLIES/ ENVELOPES |
| 202110678 | 12/17/2021 | MCCORMICK MARKETING INC | 1,713.60 | 12-14-21 PROPANE FOR AG BARN / INVOICE 80717 |
| 202110679 | 12/17/2021 | MCCORMICK MARKETING INC | 317.90 | Trans- 110 gallons of fuel. |
| 202110680 | 12/17/2021 | TEXAS ASSOCIATION OF SCHO | 135.00 | Maint- TASBO Membership Dues. |
| 202110681 | 12/17/2021 | SNYDER LUMBER | 154.05 | Maint- Installing A New Toilet In The I.T Building. |
| 202110682 | 12/17/2021 | STAPLES BUSINESS ADVANTAG | 45.25 | Custom self inking stamps for purchasing dept. |
| 202110686 | 12/16/2021 | SISD-PAYROLL ACCOUNT | 9,677.69 | 12-16-21 EXTRA PAYROLL TRANSFER |
| 202110688 | 01/07/2022 | AT&T | 3,330.33 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 12/11/21 - 01/10/22 |
| 202110689 | 01/07/2022 | TEXAS ASSOCIATION OF SCHO | 135.00 | TASBO MEMBERSHIP RENEWAL - KITTY WELCH |
| 202110690 | 01/07/2022 | BSN SPORTS, LLC | 109.00 | LEE SCOTT/BASKETBALL SHOES |
| 202110691 | 01/07/2022 | BSN SPORTS, LLC | 411.19 | LEE SCOTT/ BASKETBALL SHIRTS |
| 202110692 | 01/06/2022 | SISD-PAYROLL ACCOUNT | 51,437.30 | TRS MATCHING DECEMBER 2021 |
| 202110693 | 01/14/2022 | BAND SHOPPE/SUPERIOR TEAM | 11.99 | Band - Flags, Rifles, Sticks |
| 202110694 | 01/14/2022 | BSN SPORTS, LLC | 1,464.33 | MAX CRUZ/SOCCER UNIFORMS |
| 202110695 | 01/14/2022 | BENCHMARK BUSINESS SOLUTI | 5,149.17 | Copier Contract: Usage period; 12/01/2021 to 12/31/2021 |
| 202110696 | 01/14/2022 | DUDE SOLUTIONS INC | 1,615.00 | Maint- software for districts utility bills |
| 202110697 | 01/14/2022 | MCCORMICK MARKETING INC | 500.92 | Trans- Gasoline/Diesel breakaway part replacement. |
| 202110698 | 01/14/2022 | O'REILLY AUTO PARTS | 137.58 | Trans- Brake Rotor Warranty Replacement |
| 202110699 | 01/14/2022 | O'REILLY AUTO PARTS | 0.00 | Trans- Brake Rotor Warranty Replacement |
| 202110701 | 01/14/2022 | SOUTHERN ELECTRIC INC | 35.00 | Grounds- Leaf Rake |
| 202110702 | 01/14/2022 | SNYDER LUMBER | 154.62 | Maint- Miscellaneous parts for all school districts. |
| 202110703 | 01/14/2022 | SNYDER LUMBER | 59.15 | Maint- Repairs for Art Room at Highschool. |
| 202110704 | 01/14/2022 | THE SNYDER NEWS | 64.00 | Local Ad: Christmas Greeting: CHRISTMAS GREETING |
| 202110705 | 01/14/2022 | TRANE U.S. INC | 189.08 | Maint - HVAC Panel - Auditorium |
| 202110706 | 01/14/2022 | TMS SOUTH | 65.29 | Maint- Junior High science lab parts for faucet. |
| 202110707 | 01/14/2022 | THE SNYDER NEWS | 288.00 | Local Ad: Christmas greeting and Statement of Revenues |
| 202110708 | 01/14/2022 | INDECO SALES, INC | 6,849.64 | Maint- library shelving at Intermediate |
| 202110709 | 01/14/2022 | STAPLES BUSINESS ADVANTAG | 91.54 | OFFICE SUPPLIES/ ENVELOPES |
| 202110710 | 01/14/2022 | STAPLES BUSINESS ADVANTAG | -91.54 | OFFICE SUPPLIES/ ENVELOPES |
| 202110711 | 01/14/2022 | BSN SPORTS, LLC | 2,955.00 | MAX CRUZ/ SOCCER SUPPLIES & PRACTICE GEAR |
| 202110712 | 01/14/2022 | BSN SPORTS, LLC | 2,197.65 | JESSICA LIMA/SOCCER UNIFROMS TOPS |
| 202110713 | 01/14/2022 | STAPLES BUSINESS ADVANTAG | 120.41 | Special Education supplies and materials |
| 202110714 | 01/11/2022 | COMMERCE BANK | -338.22 | CASH BACK REBATE ON CREDIT CARD 01-03-22 |
| 202110715 | 01/11/2022 | COMMERCE BANK | 2,195.77 | Carla Derryberry - 12/10/21 - 12/11/21 - Cheer Competition - McKinney |
| 202110716 | 01/11/2022 | COMMERCE BANK | 351.07 | ZACK GARCIA/12-9/11-21/BOYS BASKETBALL TOURNEY/ANDREWS |

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|-----------|------------|---------------------------|----------|--|
| 202110717 | 01/11/2022 | COMMERCE BANK | 147.80 | Amanda Anderson - 12/10/21 - 12/11/21 - The Show Stockshow - San Angelo |
| 202110718 | 01/11/2022 | COMMERCE BANK | 117.92 | Amanda Anderson - 12/17/21 - 12/19/21 - Christmas Cash Stockshow - Levelland |
| 202110719 | 01/11/2022 | COMMERCE BANK | 189.19 | Clark Reed - 12/11/21 - UIL Academic Invitational Meet - Lubbock |
| 202110720 | 01/11/2022 | COMMERCE BANK | 8.50 | JERRY ASHLEY Trans- Vehicle Registrations. |
| 202110721 | 01/11/2022 | COMMERCE BANK | 721.96 | NHS - Christmas Gifts |
| 202110722 | 01/11/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 12-01-21 |
| 202110723 | 01/11/2022 | CITY OF SNYDER WATER - CO | 200.00 | CITY OF SNYDER - ROLL OFF - 12-01-21 |
| 202110724 | 01/11/2022 | CITY OF SNYDER WATER - CO | 100.00 | CITY OF SNYDER - ROLL OFF - 12-01-21 |
| 202110725 | 01/11/2022 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 12-17-21 |
| 202110726 | 01/11/2022 | SUDDENLINK - COMMERCE | 162.49 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 12-11-21 |
| 202110727 | 01/11/2022 | SUDDENLINK - COMMERCE | 166.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 12-11-21 |
| 202110728 | 01/11/2022 | HUDSON ENERGY SERVICES, L | 8,598.01 | HUDSON / ENERGY CHARGES ACCT #100345052/ STATEMENT #S111220003-00038 |
| 202110729 | 01/11/2022 | HUDSON ENERGY SERVICES, L | 23.76 | HUDSON / ENERGY CHARGES ACCT #300058957 / INVOICE #2112006869 |
| 202110730 | 01/11/2022 | CITY OF SNYDER WATER - CO | 73.08 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110731 | 01/11/2022 | CITY OF SNYDER WATER - CO | 129.85 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110732 | 01/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110733 | 01/11/2022 | CITY OF SNYDER WATER - CO | 1,069.32 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110734 | 01/11/2022 | CITY OF SNYDER WATER - CO | 152.69 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110735 | 01/11/2022 | CITY OF SNYDER WATER - CO | 281.18 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110736 | 01/11/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110737 | 01/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110738 | 01/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110739 | 01/11/2022 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110740 | 01/11/2022 | CITY OF SNYDER WATER - CO | 587.82 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110741 | 01/11/2022 | CITY OF SNYDER WATER - CO | 2,538.04 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110742 | 01/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110743 | 01/11/2022 | CITY OF SNYDER WATER - CO | 1,358.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110744 | 01/11/2022 | CITY OF SNYDER WATER - CO | 192.03 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110745 | 01/11/2022 | CITY OF SNYDER WATER - CO | 114.32 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110746 | 01/11/2022 | CITY OF SNYDER WATER - CO | 96.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110747 | 01/11/2022 | CITY OF SNYDER WATER - CO | 1,183.18 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110748 | 01/11/2022 | CITY OF SNYDER WATER - CO | 125.50 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110749 | 01/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110750 | 01/11/2022 | CITY OF SNYDER WATER - CO | 316.02 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110751 | 01/11/2022 | CITY OF SNYDER WATER - CO | 241.26 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110752 | 01/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110753 | 01/11/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110754 | 01/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110755 | 01/11/2022 | CITY OF SNYDER WATER - CO | 41.97 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110756 | 01/11/2022 | CITY OF SNYDER WATER - CO | 494.11 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110757 | 01/11/2022 | CITY OF SNYDER WATER - CO | 517.73 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110758 | 01/11/2022 | CITY OF SNYDER WATER - CO | 238.52 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110759 | 01/11/2022 | CITY OF SNYDER WATER - CO | 2.50 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-08-21 |
| 202110760 | 01/11/2022 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 12-25-21 |
| 202110761 | 01/11/2022 | SUDDENLINK - COMMERCE | 109.16 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 12-25-21 |
| 202110762 | 01/11/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 12-25-21 |
| 202110763 | 01/11/2022 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9893991894 |
| 202110764 | 01/11/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-21 |
| 202110765 | 01/11/2022 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-21 |
| 202110766 | 01/11/2022 | CITY OF SNYDER WATER - CO | 168.61 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-21 |
| 202110767 | 01/11/2022 | CITY OF SNYDER WATER - CO | 151.13 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-21 |
| 202110768 | 01/11/2022 | CITY OF SNYDER WATER - CO | 161.97 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-21 |
| 202110769 | 01/11/2022 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-21 |

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|-----------|------------|---------------------------|--------------|--|
| 202110770 | 01/11/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-21 |
| 202110771 | 01/11/2022 | COMMERCE BANK | 282.32 | ANGIE SMITH/12-16-21/JH GIRLS BASKETBALL/BROWNWOOD |
| 202110772 | 01/11/2022 | COMMERCE BANK | 249.30 | SETH SUMMERS /12-6-21/JH BOYS BASKETBALL/SWEETWATER |
| 202110773 | 01/11/2022 | COMMERCE BANK | 280.00 | SETH SUMMERS/12-13-21/JH BOYS BASKETBALL/BROWNWOOD |
| 202110774 | 01/11/2022 | COMMERCE BANK | 187.05 | SETH SUMMERS/12-9/11-21/BASKETBALL TOURNEY/ANDREWS |
| 202110775 | 01/11/2022 | COMMERCE BANK | 66.00 | Kim Davis/ 12/16 - 12/16 Community instruction/ Snyder Movie Theater |
| 202110776 | 01/11/2022 | COMMERCE BANK | 303.22 | MAX CRUZ/12-14-21/BOYS SOCCER/FRENSHIP |
| 202110777 | 01/11/2022 | COMMERCE BANK | 283.40 | MAX CRUZ/12-17-21/BOYS SOCCER/MINERAL WELLS |
| 202110778 | 01/11/2022 | COMMERCE BANK | 320.80 | MAX CRUZ/12-20-21/BOYS SOCCER/ANDREWS |
| 202110779 | 01/11/2022 | COMMERCE BANK | 2,057.51 | LEE SCOTT/12-2/4-21/BOYS BASKETBALL TOURNEY/SALADO |
| 202110780 | 01/11/2022 | COMMERCE BANK | 594.28 | LEE SCOTT/12-9/11-21/BOYS BASKETBALL TOURNEY/BURKBURNETT |
| 202110781 | 01/11/2022 | COMMERCE BANK | 203.54 | LEE SCOTT/12-17-21/BOYS BASKETBALL/SAN ANGELO |
| 202110782 | 01/11/2022 | COMMERCE BANK | 473.31 | JESSICA LIMA/12-11-21/GIRLS SOCCER TOURNEY/GRAHAM |
| 202110783 | 01/11/2022 | COMMERCE BANK | 383.03 | JESSICA LIMA/12-20-21/GIRLS SOCCER/ANDREWS |
| 202110784 | 01/11/2022 | COMMERCE BANK | 565.83 | Shaye Murphy - 12/4/21 - 12/6/21 - TASSP Fundamental Five Conference - San Antonio |
| 202110785 | 01/11/2022 | COMMERCE BANK | 237.15 | JADEN COWLEY/12-14-21/GIRLS BASKETBALL/ANDREWS |
| 202110786 | 01/11/2022 | COMMERCE BANK | 1,023.69 | JADEN COWLEY/12-28/30-21/VGIRLS BBALL TOURNEY/BURKBURNETT |
| 202110787 | 01/11/2022 | COMMERCE BANK | 627.32 | T'LEAH EICKE/12-9/11-21/VARSITY GIRLS BASKETBALL/ANDREWS |
| 202110788 | 01/11/2022 | COMMERCE BANK | 85.29 | TAMARA HALE/12-3/5-2021/TTCA COACHING CLINIC/HORSESHOE BAY |
| 202110789 | 01/11/2022 | COMMERCE BANK | 243.00 | CHRISTINA WILLIAMS/12-9/11-21/9th GIRLS BASKETBALL/ANDREWS |
| 202110790 | 01/11/2022 | COMMERCE BANK | 247.20 | LEE SCOTT/12-7-21/BOYS BASKETBALL/MIDLAND |
| 202110791 | 01/14/2022 | WESTERN TEXAS COLLEGE | 406.05 | RICKY HUNTER/HAND WARMERS |
| 202110792 | 01/14/2022 | BSN SPORTS, LLC | 0.00 | WES WOOD/ RECORD BOARD |
| 202110794 | 01/14/2022 | HURST FARM SUPPLY, INC | 45.12 | Maint- Two Cycle Oil. |
| 202110795 | 01/14/2022 | VETERANS GARAGE DOOR | 333.50 | Maint- Service at Snyder Intermediate |
| 202110796 | 01/14/2022 | MCDONALD WELDING SUPPLY, | 9.50 | Invoice #- 00071831 Maint- Cylinder Rental R-10 |
| 202110797 | 01/14/2022 | SOUTHERN ELECTRIC INC | 295.55 | Maint- Work done on wall at the Intermediate, Junior High and High School. |
| 202110798 | 01/14/2022 | BSN SPORTS, LLC | -359.00 | MAX CRUZ/ SOCCER SUPPLIES & PRACTICE GEAR |
| 202110808 | 01/12/2022 | SISD-PAYROLL ACCOUNT | 1,766,948.45 | 01-14-2022 PAYROLL TRANSFER |
| 202110809 | 01/14/2022 | SNYDER LUMBER | 65.10 | Maint- Fittings (frost freeze) for replacements at the Intermediate. (south side of starnes room) |
| 202110810 | 01/14/2022 | SAFETY PLUS LLC | 31.25 | Maint- Pennants flagging for the weight lifting meet at the High School. |
| 202110811 | 01/14/2022 | TRANE U.S. INC | 9.60 | TRANE QUOTE Maint- Motor for RTU 46-Primary Capacitor for RTU46/49-Primary Miscellaneous parts for extra on hand projects. |
| 202110812 | 01/14/2022 | TRANE U.S. INC | 588.89 | TRANE QUOTE Maint- Motor for RTU 46-Primary Capacitor for RTU46/49-Primary Miscellaneous parts for extra on hand projects. |
| 202110813 | 01/21/2022 | O'REILLY AUTO PARTS | 755.32 | Auto Shop - Supplies |
| 202110814 | 01/21/2022 | TMS SOUTH | 417.89 | Maint- water saver (cold/hot) for JR. High faucets. |
| 202110817 | 01/21/2022 | BSN SPORTS, LLC | 1,594.62 | BIANCA GONZALEZ/SOFTBALL EQUIPMENT AND SUPPLIES |
| 202110818 | 01/21/2022 | BSN SPORTS, LLC | 0.00 | BIANCA GONZALEZ/SOFTBALL EQUIPMENT AND SUPPLIES |
| 202110819 | 01/21/2022 | ALPHA CARD | 2,849.74 | Badge Printer- ink, supplies, warranity |
| 202110820 | 01/21/2022 | MACGILL & CO. | 37.56 | nurse supplies |
| 202110821 | 01/21/2022 | MACGILL & CO. | 1,345.69 | nurse supplies |
| 202110822 | 01/21/2022 | WEST TEXAS REHABILITATION | 2,572.50 | Special Education Contracted PT Services for the 21 - 22 school year |
| 202110823 | 01/21/2022 | SNYDER LUMBER | 260.99 | Maint- Fibrin Glass Ladder. |
| 202110824 | 01/21/2022 | WILSON MOTORS | 132.66 | Trans- Windshield Washer Assembly for shop. |
| 202110825 | 01/21/2022 | WILSON MOTORS | 27.96 | Trans- Windshield wipers for vehicle in shop. |
| 202110826 | 01/21/2022 | PRECISION BUSINESS MACHIN | 1,360.40 | Ink for Poster |
| 202110831 | 01/28/2022 | AT&T | 3,298.14 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 01/11/2022 - 02/10/2022 |
| 202110832 | 01/28/2022 | BSN SPORTS, LLC | 205.47 | BOB CAMPBELL/ TRACK SUPPLIES |

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| 202110833 | 01/28/2022 | CAIN ELECTRICAL SUPPLY | 125.40 | Maint- 6" Halo lights for junior high campus. |
| 202110834 | 01/28/2022 | MCCORMICK MARKETING INC | 1,476.00 | 12-14-21 PROPANE FOR AG BARN / INVOICE 82405 |
| 202110835 | 01/28/2022 | MCDONALD WELDING SUPPLY, | 9.00 | Trans- Parts for the small two wheeled trailer waiting to be repaired. |
| 202110836 | 01/28/2022 | O'REILLY AUTO PARTS | 32.97 | Automotive - Brake parts, bolts, filters, oil, supplies |
| 202110837 | 01/28/2022 | O'REILLY AUTO PARTS | 335.12 | Automotive - Brake parts, bolts, filters, oil, supplies |
| 202110838 | 01/28/2022 | OFFICE DEPOT, INC. | 12.01 | Special Education supplies and materials |
| 202110839 | 01/28/2022 | OFFICE DEPOT, INC. | 52.24 | Special Education supplies and materials |
| 202110840 | 01/28/2022 | OFFICE DEPOT, INC. | 207.66 | Special Education supplies and materials |
| 202110841 | 01/28/2022 | STAPLES BUSINESS ADVANTAG | 340.02 | Office - Labels, toner, supplies |
| 202110842 | 01/28/2022 | STAPLES BUSINESS ADVANTAG | 132.99 | Maint- Masks for bus barn employees/staff. |
| 202110843 | 01/28/2022 | BSN SPORTS, LLC | 325.68 | MAX CRUZ/ SOCCER BALLS |
| 202110844 | 01/28/2022 | PLANK ROAD PUBLISHING, IN | 108.40 | Reference Number: 22-813942 Music Curriculum for Intermediate Campus- 4th and 5th grade Music Class |
| 202110845 | 01/28/2022 | BENCHMARK BUSINESS SOLUTI | 4,617.33 | Copier Contract: Usage period; 01/01/2022 to 01/31/2022 |
| 202110846 | 01/28/2022 | TEXAS INDUSTRIAL VOCATION | 825.00 | Robert Jalomo - 1/16/22 - 1/22/22 - CTE Midwinter Conference - Houston |
| 202110850 | 02/04/2022 | BSN SPORTS, LLC | 0.00 | COACH AYALA/JUMP ROPES |
| 202110851 | 02/04/2022 | BSN SPORTS, LLC | 2,005.24 | Shane Stewart/Baseball Supplies |
| 202110852 | 02/04/2022 | BSN SPORTS, LLC | 122.85 | BIANCA GONZALEZ/SOFTBALL EQUIPMENT AND SUPPLIES |
| 202110853 | 02/04/2022 | STAPLES BUSINESS ADVANTAG | 48.48 | Social Studies - Pens, markers, supplies |
| 202110854 | 02/04/2022 | TEXAS ART EDUCATION ASSOC | 323.00 | Matt Hester - 2/26/22 - VASE Area Competition - Virtual |
| 202110855 | 02/04/2022 | BLUE STAR BUS SALES, LTD | 291.92 | Trans- Parts for mini buses. |
| 202110856 | 02/04/2022 | MARINE AUTO & TRUCK ELECT | 369.95 | Trans- Rebuilt Units for Sub #10. |
| 202110857 | 02/04/2022 | MCDONALD WELDING SUPPLY, | 9.50 | Trans- Monthly bottle rental for welding/shop use. |
| 202110858 | 02/04/2022 | SNYDER LUMBER | 123.21 | Maint- Windscreens for softball field fences at the High School. |
| 202110859 | 02/04/2022 | SNYDER LUMBER | 177.10 | Maint- Hardware/Hardware Tools for Maintenance department. |
| 202110860 | 02/04/2022 | STAPLES BUSINESS ADVANTAG | 168.79 | General Office Supplies for Staff/Class Use |
| 202110861 | 02/04/2022 | TMS SOUTH | 738.12 | Maint- QUOTE for hardware and eye sensors for R.R sinks at the High School in the boys and girls restroom. |
| 202110862 | 02/04/2022 | THE SNYDER NEWS | 400.00 | 2x5 ad for paraprofessionals and substitutes to run January 1, 8, 15, 22 and 29th |
| 202110863 | 02/04/2022 | THE SNYDER NEWS | 416.67 | Sports tab Ad |
| 202110864 | 02/04/2022 | THE SNYDER NEWS | 64.00 | Local Ad: STOCK SHOW |
| 202110865 | 02/02/2022 | SISD-PAYROLL ACCOUNT | 50,912.89 | TRS MATCHING JANUARY 2022 |
| 202110867 | 02/11/2022 | MELODY'S SOUTHWEST CONSOR | 570.00 | Student drug testing at SJHS |
| 202110868 | 02/11/2022 | STAPLES BUSINESS ADVANTAG | 71.88 | OFFICE SUPPLIES/TEACHER WORKROOM MATERIALS |
| 202110869 | 02/11/2022 | STAPLES BUSINESS ADVANTAG | 29.99 | OFFICE SUPPLIES/TEACHER WORKROOM MATERIALS |
| 202110870 | 02/11/2022 | STAPLES BUSINESS ADVANTAG | 8.39 | OFFICE SUPPLIES/TEACHER WORKROOM MATERIALS |
| 202110871 | 02/11/2022 | STAPLES BUSINESS ADVANTAG | 1,316.44 | OFFICE SUPPLIES/TEACHER WORKROOM MATERIALS |
| 202110872 | 02/11/2022 | STAPLES BUSINESS ADVANTAG | 96.98 | poster board for growth parade |
| 202110873 | 02/11/2022 | TEXAS ASSOCIATION OF SCHO | 135.00 | Morgan Preston: TASBO Membership Renewal 2021-2022 |
| 202110874 | 02/11/2022 | TMS SOUTH | 45.32 | Maint- Parts to fix 7th Grade boys locker room doors. (Doors were off and keeper was gone) QUOTE |
| 202110875 | 02/11/2022 | PRECISION BUSINESS MACHIN | 1,821.68 | General Supplies for Poster Maker for Intermediate Campus and Classrooms DIR (CPO-4437) |
| 202110876 | 02/16/2022 | COMMERCE BANK | -469.25 | CASH BACK REBATE ON CREDIT CARD 02-01-22 |
| 202110877 | 02/16/2022 | COMMERCE BANK | 32.75 | ALEX MARSH/1-21-22/BASKETBALL/LAKEVIEW |
| 202110878 | 02/16/2022 | COMMERCE BANK | 51.25 | Carla Derryberry - 1/7/22 - CHEER -Girls Basketball Game - Levelland |
| 202110879 | 02/16/2022 | COMMERCE BANK | 102.85 | Carla Derryberry - 1/21/22 - Cheer Boys & Girls Basketball - San Angelo Lakeview |
| 202110880 | 02/16/2022 | COMMERCE BANK | 29.56 | Replacement for Lamps shipping L4L for 4 P3 X32n, Serial Numbers 330804492280069 330804031420005 330804031420058 330804032290049 and 3 P12 units, 330901276170025 330901276170020 330901276170055. Bad/dim lamps. all under L41 warranty |

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| 202110881 | 02/16/2022 | COMMERCE BANK | 2,449.99 | SHAUNA PINKERTON - 1/13/22 - 1/14/22 - UIL State Spirit Competition - Fort Worth |
| 202110882 | 02/16/2022 | COMMERCE BANK | 113.43 | Shauna Pinkerton - 1/18/22 - Cheer Boys & Girls Basketball - Sweetwater |
| 202110883 | 02/16/2022 | COMMERCE BANK | 53.00 | SHANE STEWART/ COACHING CLINIC 1-13/15-22 |
| 202110884 | 02/16/2022 | COMMERCE BANK | 209.28 | Amanda Anderson - 1/13/22 - 1/16/22 - Texas National Stockshow - Wichita Falls |
| 202110885 | 02/16/2022 | COMMERCE BANK | 2,313.68 | Zack Carlock - 1/10/22 - 1/12/22 - State Student Congress Tournament - Austin |
| 202110886 | 02/16/2022 | COMMERCE BANK | 75.00 | MORGAN PRESTON - Post Office Box fee |
| 202110887 | 02/16/2022 | AT&T CORP - MOBILITY - CO | 2,059.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X12272021 |
| 202110888 | 02/16/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 01-03-22 |
| 202110889 | 02/16/2022 | CITY OF SNYDER WATER - CO | 519.35 | CITY OF SNYDER - ROLL OFF - 01-03-22 |
| 202110890 | 02/16/2022 | CITY OF SNYDER WATER - CO | 100.00 | CITY OF SNYDER - ROLL OFF - 01-03-22 |
| 202110891 | 02/16/2022 | HUDSON ENERGY SERVICES, L | 8,014.33 | HUDSON / ENERGY CHARGES STATEMENT #S2112220001-00039 |
| 202110892 | 02/16/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 01-10-22 |
| 202110893 | 02/16/2022 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 01-17-22 |
| 202110894 | 02/16/2022 | SUDDENLINK - COMMERCE | 152.49 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 01-10-22 |
| 202110895 | 02/16/2022 | VERIZON WIRELESS - COMMER | 149.75 | VERIZON WIRELESS ACCT #542367803-00001 INV #9895291678 |
| 202110896 | 02/16/2022 | HUDSON ENERGY SERVICES, L | 8.97 | HUDSON / ENERGY CHARGES ACCT #300058957 / INVOICE #2201005162 |
| 202110897 | 02/16/2022 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9896234358 |
| 202110898 | 02/16/2022 | CITY OF SNYDER WATER - CO | 62.93 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110899 | 02/16/2022 | CITY OF SNYDER WATER - CO | 113.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110900 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110901 | 02/16/2022 | CITY OF SNYDER WATER - CO | 822.43 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110902 | 02/16/2022 | CITY OF SNYDER WATER - CO | 148.42 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110903 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110904 | 02/16/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110905 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110906 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110907 | 02/16/2022 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110908 | 02/16/2022 | CITY OF SNYDER WATER - CO | 456.28 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110909 | 02/16/2022 | CITY OF SNYDER WATER - CO | 2,365.91 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110910 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110911 | 02/16/2022 | CITY OF SNYDER WATER - CO | 1,299.62 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110912 | 02/16/2022 | CITY OF SNYDER WATER - CO | 138.28 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110913 | 02/16/2022 | CITY OF SNYDER WATER - CO | 114.32 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110914 | 02/16/2022 | CITY OF SNYDER WATER - CO | 117.90 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110915 | 02/16/2022 | CITY OF SNYDER WATER - CO | 794.55 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110916 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110917 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110918 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110919 | 02/16/2022 | CITY OF SNYDER WATER - CO | 169.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110920 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110921 | 02/16/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110922 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110923 | 02/16/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110924 | 02/16/2022 | CITY OF SNYDER WATER - CO | 269.21 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110925 | 02/16/2022 | CITY OF SNYDER WATER - CO | 493.70 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110926 | 02/16/2022 | CITY OF SNYDER WATER - CO | 230.74 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110927 | 02/16/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| 202110928 | 02/16/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 01-25-22 |
| 202110929 | 02/16/2022 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 01-25-22 |
| 202110930 | 02/16/2022 | SUDDENLINK - COMMERCE | 109.16 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 01-25-22 |
| 202110931 | 02/16/2022 | CITY OF SNYDER WATER - CO | 111.22 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |

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| | | | | CORRECTION IN BILLING |
| 202110932 | 02/16/2022 | CITY OF SNYDER WATER - CO | 40.05 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| | | | | CORRECTION IN BILLING |
| 202110933 | 02/16/2022 | CITY OF SNYDER WATER - CO | 284.59 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| | | | | CORRECTION IN BILLING |
| 202110934 | 02/16/2022 | CITY OF SNYDER WATER - CO | 24.56 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| | | | | CORRECTION IN BILLING |
| 202110935 | 02/16/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-07-22 |
| | | | | CORRECTION IN BILLING |
| 202110936 | 02/16/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-22 |
| 202110937 | 02/16/2022 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-22 |
| 202110938 | 02/16/2022 | CITY OF SNYDER WATER - CO | 161.14 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-22 |
| 202110939 | 02/16/2022 | CITY OF SNYDER WATER - CO | 150.60 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-22 |
| 202110940 | 02/16/2022 | CITY OF SNYDER WATER - CO | 146.48 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-22 |
| 202110941 | 02/16/2022 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-22 |
| 202110942 | 02/16/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 01-18-22 |
| 202110943 | 02/16/2022 | VERIZON WIRELESS - COMMER | 270.50 | VERIZON WIRELESS ACCT #542367803-00001 INV #9897529879 |
| 202110944 | 02/16/2022 | AT&T CORP - MOBILITY - CO | 1,723.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X01272022 |
| 202110945 | 02/16/2022 | HUDSON ENERGY SERVICES, L | 7,971.41 | HUDSON / ENERGY CHARGES STATEMENT #S2201240001-00049 |
| 202110946 | 02/16/2022 | COMMERCE BANK | 322.50 | SETH SUMMERS /1-6-22/JH BOYS BASKETBALL/BIG SPRING |
| 202110947 | 02/16/2022 | COMMERCE BANK | 259.22 | LISA MALDONADO /1-10-22/JH GIRLS BASKETBALL/LEVELLAND |
| 202110948 | 02/16/2022 | COMMERCE BANK | 1,856.76 | MAX CRUZ/1-13/15-22/BOYS SOCCER/LUBBOCK |
| 202110949 | 02/16/2022 | COMMERCE BANK | 2,205.27 | MAX CRUZ/1-20/22-22/BOYS SOCCER/WICHITA FALLS |
| 202110950 | 02/16/2022 | COMMERCE BANK | 276.60 | MAX CRUZ/1-28-22/BOYS SOCCER/LUBBOCK |
| 202110951 | 02/16/2022 | COMMERCE BANK | 249.75 | LEE SCOTT/1-4-22/BOYS BASKETBALL/LUBBOCK |
| 202110952 | 02/16/2022 | COMMERCE BANK | 290.00 | LEE SCOTT/1-7-22/BOYS BASKETBALL/LUBBOCK |
| 202110953 | 02/16/2022 | COMMERCE BANK | 269.72 | LEE SCOTT/1-18-22/BOYS BASKETBALL/SWEETWATER |
| 202110954 | 02/16/2022 | COMMERCE BANK | 264.00 | LEE SCOTT/1-21-22/BOYS BASKETBALL/SAN ANGELO |
| 202110955 | 02/16/2022 | COMMERCE BANK | 257.70 | LEE SCOTT/1-28-22/BOYS BASKETBALL/LUBBOCK |
| 202110956 | 02/16/2022 | COMMERCE BANK | 241.22 | JESSICA LIMA/1-7-22/GIRLS SOCCER/ODESSA |
| 202110957 | 02/16/2022 | COMMERCE BANK | 401.30 | JESSICA LIMA/1-18-22/GIRLS SOCCER/AMARILLO |
| 202110958 | 02/16/2022 | COMMERCE BANK | 370.91 | JESSICA LIMA/1-22-22/GIRLS SOCCER/LAMPASAS |
| 202110959 | 02/16/2022 | COMMERCE BANK | 297.00 | JADEN COWLEY/1-7-22/GIRLS BASKETBALL/LEVELLAND |
| 202110960 | 02/16/2022 | COMMERCE BANK | 248.00 | JADEN COWLEY/1-18-22/GIRLS BASKETBALL/SWEETWATER |
| 202110961 | 02/16/2022 | COMMERCE BANK | 228.11 | JADEN COWLEY/1-21-22/GIRLS BASKETBALL/LAKEVIEW |
| 202110962 | 02/16/2022 | COMMERCE BANK | 330.07 | JADEN COWLEY/1-28-22/GIRLS BASKETBALL/ESTACADO |
| 202110963 | 02/16/2022 | COMMERCE BANK | 207.52 | Katie Spence - 1/12/22 - DECA District 9 CDC - Sweetwater |
| 202110964 | 02/16/2022 | COMMERCE BANK | 13.18 | Zack Lewis - 1/8/22 - ATSSB Area Band Auditions - Levelland |
| 202110965 | 02/16/2022 | COMMERCE BANK | 847.85 | Robert Jalomo - 1/16/22 - 1/22/22 - CTE Midwinter Conference - Houston |
| 202110966 | 02/16/2022 | COMMERCE BANK | 159.89 | TAMARA HALE/1-28-22/ VARSTIY TENNIS TOURNEY/BIG SPRING |
| 202110967 | 02/16/2022 | COMMERCE BANK | 90.10 | Heather Goodger - 1/29/22 - Choir Solo and Ensemble - Abilene ACU |
| 202110968 | 02/11/2022 | SNYDER LUMBER | 23.39 | Trans- Parts for LT-1/Four Wheeler. |
| 202110969 | 02/11/2022 | SNYDER LUMBER | 12.58 | Trans- Spray Foam for LT-1. |
| 202110970 | 02/11/2022 | SNYDER LUMBER | 1,201.31 | Grounds- Ice Melt for district wide. |
| 202110971 | 02/11/2022 | SNYDER LUMBER | -63.14 | Grounds- Ice Melt for district wide. |
| 202110979 | 02/18/2022 | GOT TO SPECIALTIES | 1,445.00 | BOB CAMPBELL/TRACK SWEATS |
| 202110980 | 02/18/2022 | STAPLES BUSINESS ADVANTAG | 323.49 | General Supplies for Office and Campus Use |
| 202110981 | 02/11/2022 | SISD-PAYROLL ACCOUNT | 1,703,735.10 | 02-15-2022 PAYROLL TRANSFER |
| 202110983 | 02/18/2022 | BSN SPORTS, LLC | 1,671.03 | COACH AYALA/ BOYS TRACK SWEATS |
| 202110984 | 02/18/2022 | LRP PUBLICATIONS, INC | 408.65 | Special Education materials |
| 202110985 | 02/25/2022 | O'REILLY AUTO PARTS | -80.00 | Automotive - Brake parts, bolts, filters, oil, supplies |
| 202110986 | 02/18/2022 | STAPLES BUSINESS ADVANTAG | 45.81 | OFFICE SUPPLIES/TEACHER WORKROOM MATERIALS |
| 202110987 | 02/18/2022 | STAPLES BUSINESS ADVANTAG | 499.50 | Maint- Handheld Electrostatic Cordless Sprayer for disinfecting |

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| | | | | desk, classrooms, Etc. |
| 202110988 | 02/18/2022 | SNYDER LUMBER | 108.91 | Ag - Wood |
| 202110989 | 02/18/2022 | STAPLES BUSINESS ADVANTAG | 10.49 | General Office Supplies for Staff/Class Use |
| 202110990 | 02/16/2022 | COMMERCE BANK | 113.96 | Shauna Pinkerton - 1/28/22 - Cheer Boys & Girls Basketball - Lubbock Estacado |
| 202110993 | 02/18/2022 | DEMCO, INC | 656.95 | Library Supplies |
| 202110994 | 02/18/2022 | DEMCO, INC | 371.67 | Library Supplies -- Bookmarks and Genre Labels |
| 202110995 | 02/18/2022 | SNYDER LUMBER | 88.24 | Maint- Parts for first floor High School bathroom toilet repair. |
| 202110996 | 02/18/2022 | SNYDER LUMBER | 48.99 | Maint- Pothole digger to place traffic signs at Junior High campus. |
| 202110997 | 02/18/2022 | SNYDER LUMBER | 139.79 | Maint- Parts to replace lightbulbs in the softball equipment room at Cates Field along with a plumbing restock. |
| 202110998 | 02/18/2022 | WEST TEXAS REHABILITATION | 3,401.50 | Special Education Contracted PT Services for the 21 - 22 school year |
| 202111000 | 02/18/2022 | CARDINAL'S SPORT CENTER | 108.00 | Spelling Bee Trophies and Plaques for district spelling bee |
| 202111001 | 02/18/2022 | CARDINAL'S SPORT CENTER | 73.00 | Quote/Ticket #: Q52406 Spelling Bee Trophies for Champion and Runner Up for Intermediate Campus: 4th & 5th grade 2021-2022 BuyBoard Contract: #58319 |
| 202111002 | 02/18/2022 | SNYDER LUMBER | 114.93 | Maint- Parts to replace commode in the girls High School restroom. |
| 202111003 | 02/18/2022 | SOUTHERN ELECTRIC INC | 17.00 | Maint- Cement signs for traffic signs at the Junior High. |
| 202111004 | 02/18/2022 | STAPLES BUSINESS ADVANTAG | 176.79 | Office - Pens, Envelopes, supplies |
| 202111007 | 02/25/2022 | TEXAS ASSOCIATION OF SCHO | 370.00 | Jerry Ashley / 02-27-2022/03-01-2022 / TASBO Conference / Grapevine, TX. |
| 202111008 | 02/25/2022 | BSN SPORTS, LLC | 2,479.25 | MINDI BREDEMEYER/VOLLEYBALL SUPPLIES |
| 202111009 | 02/25/2022 | BSN SPORTS, LLC | 211.98 | DESMOND AYALA/TRACK SUPPLIES |
| 202111010 | 02/25/2022 | GOT TO SPECIALTIES | 265.00 | COACH HALE/TENNIS GOLD BALL BI-DISTRICT CHAMPIONS |
| 202111011 | 02/25/2022 | OFFICE DEPOT, INC. | 18.62 | Special Education supplies and materials |
| 202111012 | 02/25/2022 | O'REILLY AUTO PARTS | 375.66 | Auto Shop - Brake rotor, sockets, supplies |
| 202111013 | 02/25/2022 | RAPTOR TECHNOLOGIES LLC | 1,407.00 | Raptor CR5400 for Intermediate, Raptor Turbo 450 Badge Printer for the District |
| 202111014 | 02/25/2022 | STAPLES BUSINESS ADVANTAG | 32.72 | Office - Pens, Envelopes, supplies |
| 202111015 | 02/25/2022 | STAPLES BUSINESS ADVANTAG | 13.41 | Library Supplies -- Pens, Post-It Notes, Ink, and Date Stamper |
| 202111016 | 02/25/2022 | STAPLES BUSINESS ADVANTAG | 47.64 | Library Supplies -- Pens, Post-It Notes, Ink, and Date Stamper |
| 202111017 | 02/25/2022 | STAPLES BUSINESS ADVANTAG | 314.14 | Library Supplies -- Power Strips for Testing |
| 202111018 | 02/25/2022 | BENCHMARK BUSINESS SOLUTI | 5,091.91 | Copier Contract: Usage period; 02/01/2022 to 02/28/2022 |
| 202111019 | 02/25/2022 | CRISIS PREVENTION INSTITU | 150.00 | Special Education Annual Membership fee for CPI |
| 202111020 | 02/25/2022 | DEMCO, INC | 188.62 | Library Supplies -- Bookmarks and Labels |
| 202111021 | 02/25/2022 | O'REILLY AUTO PARTS | 102.77 | Auto Shop - Shaft, Ball Joint |
| 202111022 | 02/25/2022 | SNYDER LUMBER | 727.44 | Grounds- Field Marking Chalk. |
| 202111023 | 03/04/2022 | AT&T | 3,305.95 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 02/11/2022 - 03/10/2022 |
| 202111024 | 03/04/2022 | MCCORMICK MARKETING INC | 1,722.50 | 02-24-22 PROPANE FOR AG BARN / INVOICE 83165 |
| 202111025 | 03/04/2022 | STAPLES BUSINESS ADVANTAG | 20.09 | OFFICE SUPPLIES/TEACHER WORKROOM MATERIALS |
| 202111026 | 03/04/2022 | SCHOOL NURSE SUPPLY, INC | 232.76 | supplies for nurses |
| 202111027 | 03/04/2022 | WESTERN TEXAS COLLEGE | 5,644.00 | P-Tech Grant: Tuition and fees |
| 202111029 | 03/04/2022 | PRECISION BUSINESS MACHIN | 879.52 | Printhead for Poster maker |
| 202111030 | 03/04/2022 | TMS SOUTH | 273.92 | Maint- Parts for Junior High Kitchen Garbage Disposal. |
| 202111031 | 03/04/2022 | TEX-OMA BUILDERS SUPPLY | 1,291.04 | Maint- Deadbolt locks for Jr. High gym doors |
| 202111032 | 03/01/2022 | SISD-PAYROLL ACCOUNT | 49,661.77 | TRS MATCHING FEBRUARY 2022 |
| 202111033 | 03/04/2022 | O'REILLY AUTO PARTS | 233.90 | Auto Shop - Oil, lights, shop towels, supplies |
| 202111034 | 03/04/2022 | O'REILLY AUTO PARTS | 233.90 | Auto Shop - Oil, lights, shop towels, supplies |
| 202111035 | 03/04/2022 | O'REILLY AUTO PARTS | -233.90 | Auto Shop - Oil, lights, shop towels, supplies |
| 202111036 | 03/04/2022 | STAPLES BUSINESS ADVANTAG | 320.91 | Counseling Office - Paper, Printer Cartridge, batteries, supplies |
| 202111037 | 03/04/2022 | STAPLES BUSINESS ADVANTAG | 12.99 | Counseling Office - Paper, Printer Cartridge, batteries, |

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| | | | | supplies | |
| 202111038 | 03/04/2022 | STAPLES BUSINESS ADVANTAG | 97.50 | Counseling Office - Paper, Printer Cartridge, batteries, supplies | |
| 202111039 | 03/04/2022 | STAPLES BUSINESS ADVANTAG | 104.58 | Counseling Office - Paper, Printer Cartridge, batteries, supplies | |
| 202111040 | 03/04/2022 | STAPLES BUSINESS ADVANTAG | 98.86 | Journalism - Labels, Envelopes | |
| 202111041 | 03/04/2022 | STAPLES BUSINESS ADVANTAG | 303.92 | Counseling Office - Stapler, Organizers, Print Cartridge | |
| 202111042 | 03/04/2022 | SCHOOL HEALTH CORPORATION | 47.58 | Supplies for school nurses | |
| 202111043 | 03/04/2022 | SCHOOL HEALTH CORPORATION | 608.70 | Supplies for school nurses | |
| 202111044 | 03/04/2022 | STAPLES BUSINESS ADVANTAG | 119.78 | Amy Ford - pens, stickers, markers, etc for growth parade posters | |
| 202111045 | 03/04/2022 | STAPLES BUSINESS ADVANTAG | 486.00 | Batteries for calculators for testing | |
| 202111046 | 03/04/2022 | STAPLES BUSINESS ADVANTAG | 73.85 | custom printed envelopes for nurses | |
| 202111047 | 03/04/2022 | SKILLSUSA, INC | 50.00 | Chris Jalomo - Skills USA Membership Bldg Trades & Renovations | |
| | 03/07/2022 | SKILLSUSA, INC | -50.00 | Chris Jalomo - Skills USA Membership Bldg Trades & Renovations | |
| 202111053 | 03/11/2022 | STAPLES BUSINESS ADVANTAG | 250.18 | Desk chairs for school nurses | |
| 202111054 | 03/11/2022 | STAPLES BUSINESS ADVANTAG | -11.20 | Nurse supplies | |
| 202111055 | 03/11/2022 | STAPLES BUSINESS ADVANTAG | 443.94 | Nurse supplies | |
| 202111056 | 03/11/2022 | TARPLEY MUSIC COMPANY, IN | 200.00 | Band - Reeds | |
| 202111057 | 03/11/2022 | WESTERN TEXAS COLLEGE | 224.00 | RICKY HUNTER/JH GOLF CLOTHES | |
| 202111058 | 03/11/2022 | O'REILLY AUTO PARTS | -106.05 | Automotive - Brake parts, bolts, filters, oil, supplies | |
| 202111059 | 03/11/2022 | MELODY'S SOUTHWEST CONSOR | 969.00 | Student drug testing at SHS | |
| 202111060 | 03/11/2022 | MACGILL & CO. | 227.80 | supplies for the nurses | |
| 202111061 | 03/08/2022 | COMMERCE BANK | -478.40 | CASH BACK REBATE ON CREDIT CARD 03-01-22 | |
| 202111062 | 03/08/2022 | COMMERCE BANK | 28.26 | ALEX MARSH/2-11-22/BASKETBALL/LEVELLAND | |
| 202111063 | 03/08/2022 | COMMERCE BANK | 23.00 | ALEX MARSH/2-14-22/GIRLS BASKETBALL PLAYOFFS/LUBBOCK | |
| 202111064 | 03/08/2022 | COMMERCE BANK | 25.19 | ALEX MARSH/2-22-22/BOYS BBALL PLAYOFF/LUBBOCK | |
| 202111065 | 03/08/2022 | COMMERCE BANK | 87.07 | Carla Derryberry - 2/1/22 - Cheer Boys & Girls Basketball - Big Spring | |
| 202111066 | 03/08/2022 | COMMERCE BANK | 148.36 | Carla Derryberry - 2/11/22 - Cheer Boys Basketball - Levelland | |
| 202111067 | 03/08/2022 | COMMERCE BANK | 180.52 | Carla Derryberry - 2/14/22 - Cheer Girls Basketball Playoff - Lubbock | |
| 202111068 | 03/08/2022 | COMMERCE BANK | 85.08 | Carla Derryberry - 2/22/22 - Cheer Boys Basketball Playoff - Lubbock | |
| 202111069 | 03/08/2022 | COMMERCE BANK | 50.00 | Christine Bane / May 6, 2022 / Pediatric Trauma Conference thru Cooks Children's Hospital / Virtual | |
| 202111070 | 03/08/2022 | COMMERCE BANK | 50.00 | Felicia Martinez / May 6, 2022 / Pediatric Trauma Conference thru Cooks Children's Hospital / Virtual | |
| 202111071 | 03/08/2022 | COMMERCE BANK | 251.46 | JACQUELINE DELBOSQUE/2-11/12-2022/BOYS GOLF/SWEETWATER | |
| 202111072 | 03/08/2022 | COMMERCE BANK | 464.51 | Janell Martin / February 6-9, 2022 / CTAT Winter Conference / CTAT Board Meeting / meals / lodging | |
| 202111073 | 03/08/2022 | COMMERCE BANK | 127.25 | Janell Martin / February 18, 2022 / Working lunch / National School Counselors Appreciation Week | |
| 202111074 | 03/08/2022 | COMMERCE BANK | 1,254.39 | Jeff McGinnis Registration 11712057 TCEA Conference in Dallas Feb 7-10 2022 | |
| 202111075 | 03/08/2022 | COMMERCE BANK | 498.33 | JEFF MCGINNIS Go Daddy Website SSL Renewal Snyderisd.info Renewal ScurryCovid.com Renewal | |
| 202111076 | 03/08/2022 | COMMERCE BANK | 35.16 | John Rush 2/27/2022 - 3/1/2022 TASSP Symposium Austin TX | |
| 202111077 | 03/08/2022 | COMMERCE BANK | 79.00 | Linda Clark / 3/3/22 LAMP training / Virtual | |
| 202111078 | 03/08/2022 | COMMERCE BANK | 598.16 | Lisa Butler - 2/9/22 - 2/11/22 - San Antonio Livestock Show Food Challenge Contest - San Antonio | |
| 202111079 | 03/08/2022 | COMMERCE BANK | 768.84 | RICKY HUNTER/2-10/12-22/VARSITY GIRLS GOLF/SAN ANGELO | |
| 202111080 | 03/08/2022 | COMMERCE BANK | 1,058.20 | RICKY HUNTER/2-17/19-22/VARSITY BOYS GOLF/MIDLAND | |
| 202111081 | 03/08/2022 | COMMERCE BANK | 82.12 | RICKY HUNTER/2-21-22/GIRLS GOLF/LEVELLAND | |
| 202111082 | 03/08/2022 | COMMERCE BANK | 1,187.14 | RICKY HUNTER/2-24/26-22/VARSITY BOYS GOLF/LUBBOCK | |
| 202111083 | 03/08/2022 | COMMERCE BANK | 95.00 | BOB CAMPBELL/ATHLETIC NET/TRACK | |

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| 202111084 | 03/08/2022 | COMMERCE BANK | 1,273.32 | Shauna Pinkerton - 2/6/22 - 2/10/22 - TCEA Conference - Dallas |
| 202111085 | 03/08/2022 | COMMERCE BANK | 199.00 | Sherry Faulkenbery -7-9-2022 to 7-12-2022 for ASCA 2022 Annual Conference |
| 202111086 | 03/08/2022 | COMMERCE BANK | 16.00 | Tiffany Proctor / 2/23-26/22 TSHA Conference / Fort Worth, TX / Meals |
| 202111087 | 03/08/2022 | COMMERCE BANK | 363.53 | Amanda Anderson - 2/8/22 - 2/11/22 - San Antonio Gilt Stockshow - San Antonio |
| 202111088 | 03/08/2022 | COMMERCE BANK | 242.23 | Amanda Anderson - 2/11/22 - 2/13/22 - Texas Elite Stockshow - Kerrville |
| 202111089 | 03/08/2022 | COMMERCE BANK | 411.94 | Amanda Anderson - 2/14/22 - 2/17/22 - San Angelo Stockshow - San Angelo |
| 202111090 | 03/08/2022 | COMMERCE BANK | 1,214.15 | Amanda Anderson - 2/18/22 - 2/24/22 - San Antonio Barrow Stockshow - San Antonio |
| 202111091 | 03/08/2022 | COMMERCE BANK | 18.06 | Jordan Gates - 2/6/22 - San Angelo Stock Show - San Angelo |
| 202111092 | 03/08/2022 | COMMERCE BANK | 16.06 | Jordan Gates - 2/10/22 - 2/11/22 - Pig Show - San Antonio |
| 202111093 | 03/08/2022 | COMMERCE BANK | 149.05 | Jordan Gates - 2/11/22 - 2/13/22 - Gilt Show - San Angelo |
| 202111094 | 03/08/2022 | COMMERCE BANK | 1,108.84 | Jennifer Beard - 2/6/22 - 2/10/22 - TCEA Conference - Dallas |
| 202111095 | 03/08/2022 | COMMERCE BANK | 306.26 | Clark Reed - 2/12/22 - Wylie UIL Academic Invitational - Abilene |
| 202111096 | 03/08/2022 | COMMERCE BANK | 1,779.87 | Clark Reed - 2/18/22 - 2/19/22 - UIL OAP Clinic @ Northwest High School - Justin |
| 202111097 | 03/08/2022 | COMMERCE BANK | 207.81 | Clark Reed - 2/22/22 - UIL One Act Play Clinic - Abilene |
| 202111098 | 03/08/2022 | COMMERCE BANK | 1,450.58 | Clark Reed - 2/22/22 - 2/24/22 - UIL State Film Contest - Austin |
| 202111099 | 03/08/2022 | COMMERCE BANK | 3,801.12 | Zackery Carlock - 2/24/22 - 2/26/22 - NSDA State/National Qualifier - Austin |
| 202111100 | 03/08/2022 | COMMERCE BANK | 50.00 | Kim Hines / May 6, 2022 / Pediatric Trauma Conference thru Cooks Children's Hospital / Virtual |
| 202111101 | 03/08/2022 | COMMERCE BANK | 17.32 | Morgan Preston / Feb. 27 - Mar 3, 2022 / Grapevine, Texas / TASBO Conference / meals and lodging |
| 202111102 | 03/08/2022 | COMMERCE BANK | 8.50 | JERRY ASHLEY - Trans- Vehicle Registration Renewal 2022-2023 Car Seven. |
| 202111103 | 03/08/2022 | COMMERCE BANK | 79.49 | Jerry Ashley / 02-27-2022/03-01-2022 / TASBO Conference / Grapevine, Tx |
| 202111104 | 03/08/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 02-20-22 |
| 202111105 | 03/08/2022 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 02-17-22 |
| 202111106 | 03/08/2022 | SUDDENLINK - COMMERCE | 151.09 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 02-10-22 |
| 202111107 | 03/08/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 02-04-22 |
| 202111108 | 03/08/2022 | CITY OF SNYDER WATER - CO | 435.00 | CITY OF SNYDER - ROLL OFF - 02-04-22 |
| 202111109 | 03/08/2022 | CITY OF SNYDER WATER - CO | 100.00 | CITY OF SNYDER - ROLL OFF - 02-04-22 |
| 202111110 | 03/08/2022 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9898474777 |
| 202111111 | 03/08/2022 | CITY OF SNYDER WATER - CO | 62.93 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111112 | 03/08/2022 | CITY OF SNYDER WATER - CO | 113.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111113 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111114 | 03/08/2022 | CITY OF SNYDER WATER - CO | 892.52 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111115 | 03/08/2022 | CITY OF SNYDER WATER - CO | 152.16 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111116 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111117 | 03/08/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111118 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111119 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111120 | 03/08/2022 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111121 | 03/08/2022 | CITY OF SNYDER WATER - CO | 538.86 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111122 | 03/08/2022 | CITY OF SNYDER WATER - CO | 2,460.77 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111123 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111124 | 03/08/2022 | CITY OF SNYDER WATER - CO | 1,240.13 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111125 | 03/08/2022 | CITY OF SNYDER WATER - CO | 188.79 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111126 | 03/08/2022 | CITY OF SNYDER WATER - CO | 116.99 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|----------|---|
| 202111127 | 03/08/2022 | CITY OF SNYDER WATER - CO | 96.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111128 | 03/08/2022 | CITY OF SNYDER WATER - CO | 1,115.86 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111129 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111130 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111131 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111132 | 03/08/2022 | CITY OF SNYDER WATER - CO | 188.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111133 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111134 | 03/08/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111135 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111136 | 03/08/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111137 | 03/08/2022 | CITY OF SNYDER WATER - CO | 234.81 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111138 | 03/08/2022 | CITY OF SNYDER WATER - CO | 556.54 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111139 | 03/08/2022 | CITY OF SNYDER WATER - CO | 171.04 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111140 | 03/08/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-22 |
| 202111141 | 03/08/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 02-25-22 |
| 202111142 | 03/08/2022 | SUDDENLINK - COMMERCE | 109.16 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 02-25-22 |
| 202111143 | 03/08/2022 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 02-25-22 |
| 202111144 | 03/08/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-18-22 |
| 202111145 | 03/08/2022 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-18-22 |
| 202111146 | 03/08/2022 | CITY OF SNYDER WATER - CO | 179.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-18-22 |
| 202111147 | 03/08/2022 | CITY OF SNYDER WATER - CO | 151.67 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-18-22 |
| 202111148 | 03/08/2022 | CITY OF SNYDER WATER - CO | 146.48 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-18-22 |
| 202111149 | 03/08/2022 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-18-22 |
| 202111150 | 03/08/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 02-18-22 |
| 202111151 | 03/08/2022 | VERIZON WIRELESS - COMMER | 270.50 | VERIZON WIRELESS ACCT #542367803-00001 INV #9899778240 |
| 202111152 | 03/08/2022 | HUDSON ENERGY SERVICES, L | 7,824.65 | HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2202220004-00049 |
| 202111153 | 03/08/2022 | COMMERCE BANK | 372.00 | ANGIE SMITH/1-31-22/JH GIRLS BASKETBALL/SWEETWATER |
| 202111154 | 03/08/2022 | COMMERCE BANK | 99.29 | TAYLOR SNODGRASS/2-12-22/BASEBALL/WINTERS |
| 202111155 | 03/08/2022 | COMMERCE BANK | 246.75 | TAYLOR SNODGRASS/2-25-22/BASEBALL/MONAHANS |
| 202111156 | 03/08/2022 | COMMERCE BANK | 360.70 | SETH SUMMERS /2-7-22/JH BOYS BASKETBALL/SAN ANGELO |
| 202111157 | 03/08/2022 | COMMERCE BANK | 345.11 | SETH SUMMERS /2-14-22/JH BOYS BASKETBALL/LEVELLAND |
| 202111158 | 03/08/2022 | COMMERCE BANK | 609.84 | Matthew Nelson / 2/7-9/22 TCASE / Austin, TX |
| 202111159 | 03/08/2022 | COMMERCE BANK | 238.47 | MAX CRUZ/2-18-22/BOYS SOCCER/LUBBOCK |
| 202111160 | 03/08/2022 | COMMERCE BANK | 283.57 | MAX CRUZ/2-25-22/BOYS SOCCER/SAN ANGELO |
| 202111161 | 03/08/2022 | COMMERCE BANK | 291.68 | LEE SCOTT/2-1-22/BOYS BASKETBALL/BIG SPRING |
| 202111162 | 03/08/2022 | COMMERCE BANK | 242.80 | LEE SCOTT/2-11-22/BOYS BASKETBALL/LEVELLAND |
| 202111163 | 03/08/2022 | COMMERCE BANK | 237.34 | LEE SCOTT/2-22-22/BOYS BASKETBALL PLAYOFFS/LUBBOCK |
| 202111164 | 03/08/2022 | COMMERCE BANK | 138.38 | BIANCA GONZALEZ/2-19-22/SOFTBALL/MONAHANS |
| 202111165 | 03/08/2022 | COMMERCE BANK | 240.70 | BIANCA GONZALEZ/2-22-22/SOFTBALL/ODESSA |
| 202111166 | 03/08/2022 | COMMERCE BANK | 79.22 | BIANCA GONZALEZ/2-8-22/SOFTBALL/IDALOU |
| 202111167 | 03/08/2022 | COMMERCE BANK | 292.85 | JESSICA LIMA/2-8-22/GIRLS SOCCER/SAN ANGELO |
| 202111168 | 03/08/2022 | COMMERCE BANK | 260.40 | JESSICA LIMA/2-15-22/GIRLS SOCCER/MIDLAND |
| 202111169 | 03/08/2022 | COMMERCE BANK | 176.00 | JESSICA LIMA/2-22-22/GIRLS SOCCER/SWEETWATER |
| 202111170 | 03/08/2022 | COMMERCE BANK | 218.45 | JADEN COWLEY/2-1-22/GIRLS BASKETBALL/BIG SPRING |
| 202111171 | 03/08/2022 | COMMERCE BANK | 460.57 | JADEN COWLEY/2-14-22/GIRLS BASKETBALL PLAYOFFS/LUBBOCK |
| 202111172 | 03/08/2022 | COMMERCE BANK | 50.00 | Sonia Rodriguez / May 6, 2022 / Pediatric Trauma Conference thru Cooks Children's Hospital / Virtual |
| 202111173 | 03/08/2022 | COMMERCE BANK | 712.33 | Zack Lewis - 2/9/22 - 2/12/22 - TMEA Conference - San Antonio |
| 202111174 | 03/08/2022 | COMMERCE BANK | 241.18 | Chris Jalomo - 2/25/22 - 2/26/22 - Skills USA TX D-02 Leadership & Skills Conf - San Angelo |
| 202111175 | 03/08/2022 | COMMERCE BANK | 135.83 | TAMARA HALE/1-27-22/JV TENNIS TOURNEY/BIG SPRING |
| 202111176 | 03/08/2022 | COMMERCE BANK | 111.66 | TAMARA HALE/1-28-22/ VARSTIY TENNIS TOURNEY/BIG SPRING |
| 202111177 | 03/08/2022 | COMMERCE BANK | 298.66 | TAMARA HALE/2-1-22/VARSITY TENNIS/SWEETWATER |
| 202111178 | 03/08/2022 | COMMERCE BANK | 251.15 | TAMARA HALE/2-11-22/VARSITY TENNIS/LUBBOCK |
| 202111179 | 03/08/2022 | COMMERCE BANK | 98.57 | TAMARA HALE/2-15-22/JV TENNIS/SAN ANGELO |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
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| 202111180 | 03/08/2022 | COMMERCE BANK | 175.98 | TAMARA HALE/2-17-22/VARSITY TENNIS/SAN ANGELO |
| 202111181 | 03/08/2022 | COMMERCE BANK | 152.00 | TAMARA HALE/2-19-22/JH TENNIS/SWEETWATER |
| 202111182 | 03/08/2022 | COMMERCE BANK | 326.57 | TAMARA HALE/2-25-22/VARSITY TENNIS/LEVELLAND |
| 202111183 | 03/08/2022 | COMMERCE BANK | 125.54 | Jonathan Rhoades -2-9-2022 to 2-12-2022 for TMEA Convention-meals |
| 202111184 | 03/08/2022 | COMMERCE BANK | 335.97 | Marco Escobedo - 2/25/22 - 2/26/22 - Skills USA TX D-02 Leadership & Skills Conf - San Angelo |
| 202111185 | 03/08/2022 | COMMERCE BANK | 50.00 | Valerie Odom / May 6, 2022 / Pediatric Trauma Conference thru Cooks Children's Hospital / Virtual |
| 202111186 | 03/08/2022 | COMMERCE BANK | 95.44 | Dawn Vandygriff Registration 11712057 TCEA Conference in Dallas Feb 7-10 2022 |
| 202111188 | 03/11/2022 | CAIN ELECTRICAL SUPPLY | 85.54 | Maint- Amp circuit/Amp Plug IT Building |
| 202111189 | 03/11/2022 | MCDONALD WELDING SUPPLY, | 9.50 | Maint- Cylinder Rental R-10 |
| 202111190 | 03/11/2022 | O'REILLY AUTO PARTS | 195.77 | Auto Shop - Fuel Tank |
| 202111191 | 03/11/2022 | STAPLES BUSINESS ADVANTAG | 251.58 | General Supplies for Office and Staff |
| 202111192 | 03/11/2022 | STAPLES BUSINESS ADVANTAG | 105.83 | Social Studies - Folders, pens, markers, supplies |
| 202111193 | 03/11/2022 | STAPLES BUSINESS ADVANTAG | 13,037.76 | Air Purifiers and filters |
| 202111194 | 03/11/2022 | STAPLES BUSINESS ADVANTAG | 85,600.00 | Air Purifiers and filters |
| 202111195 | 03/11/2022 | TRANE U.S. INC | 192.03 | Maint- Parts to replace nine ton/High School locker room. |
| 202111196 | 03/11/2022 | TEXAS ASSOCIATION OF SCHO | 135.00 | Yolanda Arellano: TASBO Membership Renewal |
| 202111197 | 03/11/2022 | WOODBURN PRESS LLC | 998.00 | Academic success, college and career, student success, and social-emotional skills resource package for Snyder Junior High |
| 202111198 | 03/11/2022 | MELODY'S SOUTHWEST CONSOR | 75.00 | Maint- DOT Pre-Employment Screening/Bredemeyer. |
| 202111199 | 03/11/2022 | MCDONALD WELDING SUPPLY, | 129.37 | Trans- Trailer Jack for Car hauler. |
| 202111207 | 03/11/2022 | STAPLES BUSINESS ADVANTAG | 69.69 | General Supplies for Office and Staff |
| 202111208 | 03/10/2022 | SISD-PAYROLL ACCOUNT | 1,704,380.14 | 03-11-2022 PAYROLL TRANSFER |
| 202111212 | 03/10/2022 | SISD-PAYROLL ACCOUNT | 1,705.52 | 03-11-22 EXTRA PAYROLL TRANSFER |
| 202111213 | 03/25/2022 | MCDONALD WELDING SUPPLY, | 209.26 | Maint- Dump Trailer Parts. |
| 202111214 | 03/25/2022 | TMS SOUTH | 2,349.90 | Maint- Stock up toilets for district wide restrooms QUOTE. |
| 202111215 | 03/25/2022 | WEST TEXAS REHABILITATION | 4,666.54 | Special Education Contracted PT Services for the 21 - 22 school year |
| 202111216 | 03/25/2022 | WESTERN TEXAS COLLEGE | 526.00 | RICKY HUNTER/ GOLF BALLS |
| 202111218 | 03/25/2022 | CAIN ELECTRICAL SUPPLY | 1,406.93 | Maint- Light Bulbs for lights on Tennis Court. |
| 202111219 | 03/25/2022 | MCDONALD WELDING SUPPLY, | 54.93 | Maint- Awnings for Tennis Courts. |
| 202111220 | 03/25/2022 | GOT TO SPECIALTIES | 1,168.30 | DISTRICT 3-4A HS OAP |
| 202111221 | 03/25/2022 | GOT TO SPECIALTIES | 736.60 | DISTRICT 3-4A HS& JV GOLF |
| 202111222 | 03/25/2022 | GOT TO SPECIALTIES | 637.80 | DISTRICT 3-4A HS TENNIS |
| 202111223 | 03/25/2022 | GOT TO SPECIALTIES | 1,486.15 | DISTRICT 3-4A JH TRACK |
| 202111224 | 03/25/2022 | MEDCO SUPPLY | 86.85 | ALEX MARSH/TRAINER SUPPLIES |
| 202111225 | 03/25/2022 | MEDCO SUPPLY | 3,132.80 | ALEX MARSH/TRAINER SUPPLIES |
| 202111226 | 03/25/2022 | AT&T | 3,305.95 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 03/11/2022 - 04/10/2022 |
| 202111227 | 03/25/2022 | STAPLES BUSINESS ADVANTAG | 11.20 | Wall pocket for school nurse |
| 202111228 | 03/25/2022 | STAPLES BUSINESS ADVANTAG | 23.49 | Pencils for business office |
| 202111229 | 03/25/2022 | RUNNING WAREHOUSE LLC | 71.96 | DESMOND AYALA/BOYS TRACK SHOES |
| 202111230 | 03/25/2022 | STAPLES BUSINESS ADVANTAG | 40.45 | office supplies for admin building |
| 202111231 | 04/01/2022 | BENCHMARK BUSINESS SOLUTI | 5,196.32 | Copier Contract: Usage period; 03/01/2022 to 03/31/2022 |
| 202111232 | 04/01/2022 | CAIN ELECTRICAL SUPPLY | 899.00 | Maint- Light Fixture/Intermediate. |
| 202111233 | 04/01/2022 | MCDONALD WELDING SUPPLY, | 457.00 | Maint- Tennis Court Supplies. |
| 202111234 | 04/01/2022 | OFFICE DEPOT, INC. | 39.95 | Special Education Equipment for High School Behavior classroom |
| 202111235 | 04/01/2022 | SNYDER LUMBER | 441.77 | Wood Shop - Wood & Supplies |
| 202111236 | 04/01/2022 | TMS SOUTH | 898.30 | Maint- Sink Replacements at Junior High Campus QUOTE. |
| 202111237 | 04/01/2022 | FLINN SCIENTIFIC INC | 254.35 | Science - Molecular Model Set, Reaction Plates, Supplies |
| 202111238 | 04/01/2022 | GOT TO SPECIALTIES | 2,122.75 | DISTRICT 3-4A HS ACADEMIC MEET |
| 202111239 | 04/01/2022 | INDECO SALES, INC | 8,623.32 | HS Art Tables & Chairs |
| 202111240 | 04/01/2022 | BIG GAME SPORTS, INC. | 1,729.80 | WES WOOD/FOOTBALLS |

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|-----------|------------|---------------------------|-----------|--|
| 202111241 | 04/01/2022 | PSST, LLC | 2,874.92 | Affordable Care Act Tracking Reporting SVC 2021 Reporting Year |
| 202111242 | 04/01/2022 | SNYDER LUMBER | 176.12 | Maint- Faucet Repair//High School Trainer Room. |
| 202111243 | 04/01/2022 | SOUTHERN ELECTRIC INC | 60.67 | Maint- Extension Cords For ALL School Campuses/Air Purifiers. |
| 202111244 | 04/01/2022 | SNYDER LUMBER | 17.37 | Maint- Pipe Rippler/Bus 10. |
| 202111245 | 04/01/2022 | TARPLEY MUSIC COMPANY, IN | 4,911.94 | Band - Instruments |
| 202111246 | 04/01/2022 | TMS SOUTH | 104.91 | Maint- Restroom Stall Parts/Intermediate-Highschool. |
| 202111247 | 04/01/2022 | WILSON MOTORS | 26.48 | Maint- Four Oil Caps/Bus 24-9. |
| 202111248 | 04/01/2022 | SCHOOL NURSE SUPPLY, INC | 637.04 | supplies for the school nurses |
| 202111252 | 03/31/2022 | SISD-PAYROLL ACCOUNT | 2,611.29 | 03-31-22 EXTRA PAYROLL TRANSFER |
| 202111254 | 04/01/2022 | SISD-PAYROLL ACCOUNT | 55,095.91 | TRS MATCHING MARCH 2022 |
| 202111255 | 04/08/2022 | ALERT SERVICES INC | 725.00 | ALEX MARSH/ATHLETIC TAPE |
| 202111256 | 04/08/2022 | BSN SPORTS, LLC | 1,808.38 | ANGIE SMITH/JH EQUIP. VOLLEYBALL-BASKETBALL-TRACK |
| 202111257 | 04/08/2022 | GOPHER SPORT | 1,162.14 | Buy Board Contract #665-22 Quote #QT67112 Supplies for Campus PE/GYM |
| 202111258 | 04/08/2022 | O'REILLY AUTO PARTS | 18.71 | Auto Shop - Mount Compnd |
| 202111259 | 04/08/2022 | O'REILLY AUTO PARTS | 134.06 | Auto Shop - Spark plugs, Air Filters, Supplies |
| 202111260 | 04/08/2022 | STAPLES BUSINESS ADVANTAG | 177.74 | Counseling Office - Paper, Sticky Notes, Binders, Supplies |
| 202111261 | 04/08/2022 | STAPLES BUSINESS ADVANTAG | 41.39 | Counseling Office - Paper, Sticky Notes, Binders, Supplies |
| 202111262 | 04/08/2022 | STAPLES BUSINESS ADVANTAG | 12.32 | Counseling Office - Paper, Sticky Notes, Binders, Supplies |
| 202111263 | 04/08/2022 | STAPLES BUSINESS ADVANTAG | -6.16 | Counseling Office - Paper, Sticky Notes, Binders, Supplies |
| 202111264 | 04/08/2022 | STAPLES BUSINESS ADVANTAG | 6.16 | Counseling Office - Paper, Sticky Notes, Binders, Supplies |
| 202111265 | 04/08/2022 | STAPLES BUSINESS ADVANTAG | 61.47 | Counseling Office - Paper, Sticky Notes, Binders, Supplies |
| 202111266 | 04/08/2022 | SCHOOL HEALTH CORPORATION | 1,150.32 | Nurse supplies |
| 202111267 | 04/08/2022 | STAPLES BUSINESS ADVANTAG | 208.37 | Custom printed envelopes |
| 202111268 | 04/08/2022 | STEPHENS OFFICE SUPPLY & | 295.00 | Principal's Office - Chair |
| 202111269 | 04/08/2022 | STEPHENS OFFICE SUPPLY & | 690.00 | Choir - Chairs |
| 202111270 | 04/08/2022 | STEPHENS OFFICE SUPPLY & | 1,929.95 | Counseling Office - Chairs & Table |
| 202111271 | 04/08/2022 | TEX-OMA BUILDERS SUPPLY | 9,561.99 | Maint- TIPS Contract No. 210304 Snyder ISD Intermediate Office. |
| 202111272 | 04/08/2022 | THE SNYDER NEWS | 64.00 | Doctor's Day and Nurse's Day ads |
| 202111273 | 04/08/2022 | PRECISION BUSINESS MACHIN | 217.94 | STEM - Adhesive Floor Graphic |
| 202111274 | 04/08/2022 | STAPLES BUSINESS ADVANTAG | 1,075.39 | English - Pencils, Post-Its, Chair, 3-Hole Punch, Supplies |
| 202111275 | 04/08/2022 | STAPLES BUSINESS ADVANTAG | 296.70 | JASMIN ASHLEY/OFFICE SUPPLIES |
| 202111276 | 04/08/2022 | WEST TEXAS FIRE & INDUST | 1,673.00 | Maint- West Texas Annual Inspections. |
| 202111277 | 04/08/2022 | BLUE STAR BUS SALES, LTD | 367.14 | Trans- Parts for Bus #103. |
| 202111278 | 04/08/2022 | HURST FARM SUPPLY, INC | 7.46 | Maint- Grounds Supplies/Ryan. |
| 202111279 | 04/08/2022 | SNYDER LUMBER | 778.62 | Maint- Plumbing Tools/Supplies. |
| 202111280 | 04/08/2022 | MCDONALD WELDING SUPPLY, | -9.50 | Maint- McDonald Monthly Cylinder Rental/Pymnt. |
| 202111281 | 04/08/2022 | MCDONALD WELDING SUPPLY, | 19.00 | Maint- McDonald Monthly Cylinder Rental/Pymnt. |
| 202111282 | 04/08/2022 | TARPLEY MUSIC COMPANY, IN | 1,728.66 | Band - Instrument Repair |
| 202111283 | 04/06/2022 | COMMERCE BANK | -458.94 | CASH BACK REBATE ON CREDIT CARD 04-01-22 |
| 202111284 | 04/06/2022 | COMMERCE BANK | 83.25 | A'LEX KOONCE-LUTZ/3-3/5-22/JV SOFTBALL/SLATON |
| 202111285 | 04/06/2022 | COMMERCE BANK | 182.00 | A'LEX KOONCE-LUTZ/3-10/12-2022/JV SOFTBALL/ COAHOMA |
| 202111286 | 04/06/2022 | COMMERCE BANK | 66.68 | JACQUELINE DELBOSQUE/3-26-22/JH GOLF/BIG SPRING |
| 202111287 | 04/06/2022 | COMMERCE BANK | 149.40 | JEFF MCGINNIS / STEM Lab Activity- Apps for Campus-Wide Use for 4th and 5th Graders STEM Project |
| 202111288 | 04/06/2022 | COMMERCE BANK | 387.52 | John Rush 2/27/2022 - 3/1/2022 TASSP Symposium Austin TX |
| 202111289 | 04/06/2022 | COMMERCE BANK | -40.70 | Lisa Butler - 2/9/22 - 2/11/22 - San Antonio Livestock Show Food Challenge Contest - San Antonio |
| 202111290 | 04/06/2022 | COMMERCE BANK | 1,144.59 | RICKY HUNTER/3-3/5-22/VARSITY GIRLS GOLF/LUBBOCK |
| 202111291 | 04/06/2022 | COMMERCE BANK | 250.02 | RICKY HUNTER/ 3/10-12/22 / GOLF/BIG SPRING |
| 202111292 | 04/06/2022 | COMMERCE BANK | 56.00 | RICKY HUNTER/3-21-22/GIRLS GOLF/BIG SPRING |
| 202111293 | 04/06/2022 | COMMERCE BANK | 100.67 | RICKY HUNTER/3-28-22/GIRLS GOLF/LEVELLAND |
| 202111294 | 04/06/2022 | COMMERCE BANK | 2,600.10 | Wendy Hunter - 3/2/22 - 3/5/22 - TAFE State Competition - Dallas |
| 202111295 | 04/06/2022 | COMMERCE BANK | 163.46 | Amanda Anderson - 3/22/22 - Cisco CDE FFA - Cisco |
| 202111296 | 04/06/2022 | COMMERCE BANK | 123.65 | Amanda Anderson - 3/24/22 - TSU CDE FFA - Stephenville |
| 202111297 | 04/06/2022 | COMMERCE BANK | 142.52 | Amanda Anderson - 3/25/22 - WTAMU CDE FFA - Canyon |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|----------|---|
| 202111298 | 04/06/2022 | COMMERCE BANK | 65.50 | Jordan Gates - 3/21/22 - Applied Ag Engineering CDE - San Angelo |
| 202111299 | 04/06/2022 | COMMERCE BANK | 78.05 | Jordan Gates - 3/30/22 - Windthorst CDE Contest - Windthorst |
| 202111300 | 04/06/2022 | COMMERCE BANK | 60.41 | Jordan Gates - 3/31/22 - 4/1/22 - State Applied Ag Engineering CDE - Huntsville |
| 202111301 | 04/06/2022 | COMMERCE BANK | 1,505.67 | Clark Reed - 3/23/22 - 3/24/22 - UIL Bi-District OAP Contest - Lubbock |
| 202111302 | 04/06/2022 | COMMERCE BANK | 1,207.87 | Morgan Preston / Feb. 27 - Mar 3, 2022 / Grapevine, Texas / TASBO Conference / meals and lodging |
| 202111303 | 04/06/2022 | COMMERCE BANK | 399.90 | Jerry Ashley / 02-27-2022/03-01-2022 / TASBO Conference / Grapevine, Tx |
| 202111304 | 04/06/2022 | COMMERCE BANK | 16.05 | JERRY ASHLEY - Trans- Vehicle Registration for LT 2 |
| 202111305 | 04/06/2022 | COMMERCE BANK | 22.00 | JERRY ASHLEY / Trans- Vehicle Registration Renewal/Bus 24-9 License Plate #- 1434905 Vehicle Identification #- 1BAKGCEA8NF381831 2022/BLUB/Bu |
| 202111306 | 04/06/2022 | AT&T CORP - MOBILITY - CO | 1,730.10 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X02272022 |
| 202111307 | 04/06/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 03-03-22 |
| 202111308 | 04/06/2022 | CITY OF SNYDER WATER - CO | 200.00 | CITY OF SNYDER - ROLL OFF - 03-03-22 |
| 202111309 | 04/06/2022 | CITY OF SNYDER WATER - CO | 482.25 | CITY OF SNYDER - ROLL OFF - 03-03-22 |
| 202111310 | 04/06/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 03-13-22 |
| 202111311 | 04/06/2022 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 03-17-22 |
| 202111312 | 04/06/2022 | SUDDENLINK - COMMERCE | 151.09 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 03-13-22 |
| 202111313 | 04/06/2022 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9900726323 |
| 202111314 | 04/06/2022 | CITY OF SNYDER WATER - CO | 69.87 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111315 | 04/06/2022 | CITY OF SNYDER WATER - CO | 113.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111316 | 04/06/2022 | CITY OF SNYDER WATER - CO | 44.64 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111317 | 04/06/2022 | CITY OF SNYDER WATER - CO | 922.34 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111318 | 04/06/2022 | CITY OF SNYDER WATER - CO | 153.23 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111319 | 04/06/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111320 | 04/06/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111321 | 04/06/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111322 | 04/06/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111323 | 04/06/2022 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111324 | 04/06/2022 | CITY OF SNYDER WATER - CO | 633.72 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111325 | 04/06/2022 | CITY OF SNYDER WATER - CO | 2,580.11 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111326 | 04/06/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111327 | 04/06/2022 | CITY OF SNYDER WATER - CO | 1,258.95 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111328 | 04/06/2022 | CITY OF SNYDER WATER - CO | 199.82 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111329 | 04/06/2022 | CITY OF SNYDER WATER - CO | 114.85 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111330 | 04/06/2022 | CITY OF SNYDER WATER - CO | 96.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111331 | 04/06/2022 | CITY OF SNYDER WATER - CO | 1,131.92 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111332 | 04/06/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111333 | 04/06/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111334 | 04/06/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111335 | 04/06/2022 | CITY OF SNYDER WATER - CO | 382.44 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111336 | 04/06/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111337 | 04/06/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111338 | 04/06/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111339 | 04/06/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111340 | 04/06/2022 | CITY OF SNYDER WATER - CO | 258.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111341 | 04/06/2022 | CITY OF SNYDER WATER - CO | 510.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111342 | 04/06/2022 | CITY OF SNYDER WATER - CO | 172.65 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111343 | 04/06/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-22 |
| 202111344 | 04/06/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 03-25-22 |
| 202111345 | 04/06/2022 | SUDDENLINK - COMMERCE | 125.27 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 03-25-22 |
| 202111346 | 04/06/2022 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 03-25-22 |

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| 202111347 | 04/06/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-22 |
| 202111348 | 04/06/2022 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-22 |
| 202111349 | 04/06/2022 | CITY OF SNYDER WATER - CO | 155.26 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-22 |
| 202111350 | 04/06/2022 | CITY OF SNYDER WATER - CO | 152.74 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-22 |
| 202111351 | 04/06/2022 | CITY OF SNYDER WATER - CO | 146.48 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-22 |
| 202111352 | 04/06/2022 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-22 |
| 202111353 | 04/06/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-22 |
| 202111354 | 04/06/2022 | VERIZON WIRELESS - COMMER | 270.50 | VERIZON WIRELESS ACCT #542367803-00001 INV #9902066147 |
| 202111355 | 04/06/2022 | HUDSON ENERGY SERVICES, L | 7,819.31 | HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2203220001-00052 |
| 202111356 | 04/06/2022 | AT&T CORP - MOBILITY - CO | 1,822.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X03272022 |
| 202111357 | 04/06/2022 | COMMERCE BANK | 204.00 | TAYLOR SNODGRASS/3-1-22/VARSITY BASEBALL/MIDLAND |
| 202111358 | 04/06/2022 | COMMERCE BANK | 1,933.93 | TAYLOR SNODGRASS/3-3/5-22/BASEBALL/WICHITA FALLS |
| 202111359 | 04/06/2022 | COMMERCE BANK | 223.71 | TAYLOR SNODGRASS/3-22-22/BASEBALL/BIG SPRING |
| 202111360 | 04/06/2022 | COMMERCE BANK | 270.00 | TAYLOR SNODGRASS/3-29-22/BASEBALL/SAN ANGELO |
| 202111361 | 04/06/2022 | COMMERCE BANK | 700.00 | Scott Whittenburg - 4/12/22 - Part 107 Certification Testing - Big Spring |
| 202111362 | 04/06/2022 | COMMERCE BANK | 227.10 | MAX CRUZ/3-4-22/BOYS SOCCER/MIDLAND |
| 202111363 | 04/06/2022 | COMMERCE BANK | 327.88 | MAX CRUZ/3-11-22/BOYS SOCCER/SWEETWATER |
| 202111364 | 04/06/2022 | COMMERCE BANK | 296.92 | MAX CRUZ/3-24-22/BOYS SOCCER PLAYOFFS/ABILENE |
| 202111365 | 04/06/2022 | COMMERCE BANK | 185.48 | MAX CRUZ/3-29-22/BOYS SOCCER AREA PLAYOFFS/ABILENE |
| 202111366 | 04/06/2022 | COMMERCE BANK | 260.75 | BIANCA GONZALEZ/3-1-22/SOFTBALL/ANDREWS |
| 202111367 | 04/06/2022 | COMMERCE BANK | 1,018.64 | BIANCA GONZALEZ/3-3/5-22/SOFTBALL/GRANBURY |
| 202111368 | 04/06/2022 | COMMERCE BANK | 213.48 | BIANCA GONZALEZ/3-8-22/SOFTBALL/LAMESA |
| 202111369 | 04/06/2022 | COMMERCE BANK | 850.65 | BIANCA GONZALEZ/3-10/12-22/SOFTBALL/GRAHAM |
| 202111370 | 04/06/2022 | COMMERCE BANK | 240.00 | BIANCA GONZALEZ/3-14-22/SOFTBALL/PECOS |
| 202111371 | 04/06/2022 | COMMERCE BANK | 184.24 | BIANCA GONZALEZ/3-22-22/SOFTBALL/LEVELLAND |
| 202111372 | 04/06/2022 | COMMERCE BANK | 212.60 | JESSICA LIMA/3-8-22/GIRLS SOCCER/LUBBOCK |
| 202111373 | 04/06/2022 | COMMERCE BANK | 282.43 | JESSICA LIMA/3-25-22/GIRLS SOCCERPLAYOFFS/ABILENE |
| 202111374 | 04/06/2022 | COMMERCE BANK | 191.54 | JESSICA LIMA/3-29-22/GIRLS SOCCER AREA PLAYOFFS/FRENSHIP |
| 202111375 | 04/06/2022 | COMMERCE BANK | 706.15 | MICHAEL WIDENOR/3-4/5-22/MONAHANS/GIRLS REGIONAL POWERLIFTING |
| 202111376 | 04/06/2022 | COMMERCE BANK | 823.84 | MICHAEL WIDENOR/3-7/8-22/BOYS REGIONALS/MONAHANS |
| 202111377 | 04/06/2022 | COMMERCE BANK | 559.98 | MICHAEL WIDENOR/3-17/18-22/GIRLS STATE POWERLIFTING/CORPUS CHRISTI |
| 202111378 | 04/06/2022 | COMMERCE BANK | 552.63 | MICHAEL WIDENOR/3-25/26-22/BOYS STATE POWERLIFTING/ABILENE |
| 202111379 | 04/06/2022 | COMMERCE BANK | 28.89 | Square Team Fees for SBE Greenhouse |
| 202111380 | 04/06/2022 | COMMERCE BANK | 364.50 | Clark Reed/TONYA POWERS- 3/23/22 - UIL District Academics Meet - Big Spring |
| 202111381 | 04/06/2022 | COMMERCE BANK | 100.33 | Haley Freeman / 3/4/2022 Transition Training / Abilene, TX |
| 202111382 | 04/06/2022 | COMMERCE BANK | 307.46 | Zack Lewis - 3/29/22 - Band UIL Concert & SR Contest - Abilene Wylie |
| 202111383 | 04/06/2022 | COMMERCE BANK | 85.31 | TAMARA HALE/3-1-22/JV TENNIS/BROWNWOOD |
| 202111384 | 04/06/2022 | COMMERCE BANK | 306.20 | TAMARA HALE/3-3-22/VARSITY TENNIS/BROWNWOOD |
| 202111385 | 04/06/2022 | COMMERCE BANK | 157.32 | TAMARA HALE/3-5-22/JH TENNIS/SWEETWATER |
| 202111386 | 04/06/2022 | COMMERCE BANK | 1,325.16 | TAMARA HALE/3-25/26-22/VARSITY TENNIS/ABILENE |
| 202111387 | 04/06/2022 | COMMERCE BANK | 232.23 | Heather Goodger - 3/8/22 - Choir UIL Concert and Sight Reading - Abilene High School |
| 202111389 | 04/14/2022 | MELODY'S SOUTHWEST CONSOR | 1,444.00 | Student drug testing at SHS and SJHS |
| 202111390 | 04/14/2022 | O'REILLY AUTO PARTS | 77.24 | Auto Shop - Disc Pad Set, Supplies |
| 202111391 | 04/14/2022 | STAPLES BUSINESS ADVANTAG | 168.90 | toner for payroll |
| 202111392 | 04/14/2022 | STAPLES BUSINESS ADVANTAG | 33.84 | JASMIN ASHLEY/OFFICE SUPPLIES |
| 202111393 | 04/14/2022 | STAPLES BUSINESS ADVANTAG | 125.06 | JASMIN ASHLEY/OFFICE SUPPLIES |
| 202111394 | 04/14/2022 | STAPLES BUSINESS ADVANTAG | 12.08 | JASMIN ASHLEY/OFFICE SUPPLIES |
| 202111395 | 04/14/2022 | TEX-OMA BUILDERS SUPPLY | 2,968.00 | Maint- Salto Smart Cards. |
| 202111396 | 04/14/2022 | BSN SPORTS, LLC | 1,780.21 | SHANE STEWART/BASEBALL UNIFORMS |

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| 202111397 | 04/14/2022 | SNYDER LUMBER | 2,826.09 | Wood Shop - Wood, Screws, Supplies |
| 202111398 | 04/14/2022 | MCCORMICK MARKETING INC | 193.60 | Maint- Gallons of DEF/Shop. |
| 202111399 | 04/14/2022 | MCCORMICK MARKETING INC | 37.91 | Maint- Shop Supplies/Storage. |
| 202111400 | 04/14/2022 | SNYDER LUMBER | 40.49 | Maint- Sink repair/ Primary Campus. |
| 202111401 | 04/14/2022 | SNYDER LUMBER | 279.41 | Maint- Irrigation System/Greenhouse. |
| 202111402 | 04/14/2022 | SNYDER LUMBER | 45.98 | Trans- Velcro For School Buses. |
| 202111403 | 04/14/2022 | TMS SOUTH | 1,658.06 | Maint- Circulating Pump/Junior High Boiler Room/High School Athletic Showers. QUOTE |
| 202111404 | 04/13/2022 | UNIVERSAL CHEERLEADERS AS | 1,328.00 | Carla Derryberry - 6/20/22 - 6/23/22 - Cheer Camp - Grapevine |
| 202111405 | 04/14/2022 | ALPHA CARD | 1,239.00 | Badge Supplies for name tags and car tags |
| 202111406 | 04/14/2022 | ALPHA CARD | 1,849.60 | Badge Supplies for name tags and car tags |
| 202111407 | 04/14/2022 | GOT TO SPECIALTIES | 2,551.90 | DISTRICT 3-4A HS TRACK & FIELD |
| 202111408 | 04/14/2022 | GOT TO SPECIALTIES | 387.13 | CANYON REEF RELAYS 2022/MEDALS |
| 202111409 | 04/14/2022 | GOPHER SPORT | 119.90 | Special Education supplies and materials for Special Olympic kickball tournament |
| 202111410 | 04/14/2022 | PRECISION BUSINESS MACHIN | 653.67 | Poster paper for the One Touch plus machine |
| 202111421 | 04/12/2022 | SISD-PAYROLL ACCOUNT | 1,737,603.95 | 04-14-2022 PAYROLL TRANSFER |
| 202111422 | 04/14/2022 | GOT TO SPECIALTIES | 308.00 | JESSICA LIMA/BI-DISTRICT CHAMPION TROPHY |
| 202111423 | 04/14/2022 | GOT TO SPECIALTIES | 147.60 | DISTRICT 3-4A JH TENNIS AWARDS |
| 202111424 | 04/22/2022 | DATA RECOGNITION CORPORAT | 837.90 | Assessment licenses for Bilingual/ESL students |
| 202111425 | 04/22/2022 | MEDCO SUPPLY | 80.00 | ALEX MARSH/TRAINER SUPPLIES |
| 202111426 | 04/22/2022 | MACGILL & CO. | 73.74 | Supplies for school nurses |
| 202111427 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 130.76 | Science - Paper |
| 202111428 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 1,863.56 | toner for supt. office |
| 202111429 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 111.52 | Counseling Office - Storage Boxes, Tape Dispenser, Supplies |
| 202111430 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 16.03 | Special Education supplies and materials for Primary Life skills classroom |
| 202111431 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 6.14 | General Supplies for Office/Staff and Campus |
| 202111432 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | -6.14 | General Supplies for Office/Staff and Campus |
| 202111433 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 37.80 | General Supplies for Office/Staff and Campus |
| 202111434 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 2,484.29 | General Supplies for Office/Staff and Campus |
| 202111435 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 8.39 | Office supplies and teacher workroom supplies |
| 202111436 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 2,552.85 | Office supplies and teacher workroom supplies |
| 202111437 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 110.99 | English - Pencils, Post-Its, Chair, 3-Hole Punch, Supplies |
| 202111438 | 04/22/2022 | THE DANDELION ON THE SQUA | 255.00 | UIL - Team T-shirts |
| 202111439 | 04/22/2022 | TRANE U.S. INC | 215.80 | Primary Campus: materials for repairs to air conditioner |
| 202111440 | 04/22/2022 | TRANE U.S. INC | 730.64 | Primary Campus: materials for repairs to air conditioner |
| 202111441 | 04/22/2022 | WEST TEXAS REHABILITATION | 2,914.00 | Special Education Contracted PT Services for the 21 - 22 school year |
| 202111442 | 04/22/2022 | GOT TO SPECIALTIES | 882.50 | Medals for State Qualifiers to be presented at the Board Meeting |
| 202111443 | 04/22/2022 | ED311 | 220.00 | John Rush 6/13/2022 - 6/17/2022 Education Law for Principals Conference |
| 202111444 | 04/22/2022 | A-1 WHOLESALE PLUMBING SU | 1,187.05 | Main - Greenhouse Irrigation |
| 202111445 | 04/22/2022 | ABILENE PLUMBING SUPPLY C | 507.74 | Maint - High School - Greenhouse |
| 202111446 | 04/22/2022 | ABILENE PLUMBING SUPPLY C | -62.10 | Maint - Credit for floor gates for HS hallway |
| 202111447 | 04/22/2022 | BAND SHOPPE/SUPERIOR TEAM | 103.95 | Band - Drill Markers |
| 202111448 | 04/22/2022 | SNYDER LUMBER | 42.97 | MAINT - GREENHOUSE |
| 202111449 | 04/22/2022 | SNYDER LUMBER | 36.26 | Maint - High School Keys for baseball facilities |
| 202111450 | 04/22/2022 | SNYDER LUMBER | 194.43 | Main - Supplies - Auger |
| 202111453 | 04/22/2022 | BLUE STAR BUS SALES, LTD | 134.78 | TRANSPORTATION Bus 103 Cable Antenna and Nozzle. |
| 202111454 | 04/22/2022 | O'REILLY AUTO PARTS | 157.27 | Auto Shop - Bits, Straps, Supplies |
| 202111455 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 18.98 | Counseling Office - Storage Boxes, Tape Dispenser, Supplies |
| 202111456 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 15.09 | Special Education supplies and materials for Primary Life skills classroom |
| 202111457 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 48.49 | Office supplies and teacher workroom supplies |
| 202111458 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 113.98 | Office supplies and teacher workroom supplies |

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| 202111459 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 582.00 | Office supplies and teacher workroom supplies |
| 202111460 | 04/22/2022 | STAPLES BUSINESS ADVANTAG | 18.64 | Office supplies and teacher workroom supplies |
| 202111461 | 04/22/2022 | TEXAS ASSOCIATION OF SCHO | 135.00 | CLAY CADE TASBO RENEWAL MEMBERSHIP #IMIS ID 41566 CCADE@SNYDERISD.NET |
| 202111462 | 04/29/2022 | AT&T | 3,294.64 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 04/11/2022 - 05/10/2022 |
| 202111463 | 04/29/2022 | SCHOOL HEALTH CORPORATION | 14.40 | Nurse supplies |
| 202111464 | 04/29/2022 | ROCHESTER 100 INC. | 942.50 | Nicky Folders |
| 202111465 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 161.28 | betteries bubble gum for Amy Crist- Leaderbuck store |
| 202111466 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 14.34 | betteries bubble gum for Amy Crist- Leaderbuck store |
| 202111467 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 299.15 | Classroom supplies for Social Studies |
| 202111468 | 04/29/2022 | BENCHMARK BUSINESS SOLUTI | 5,524.12 | Copier Contract: Usage period; 04/01/2022 to 04/30/2022 |
| 202111469 | 04/29/2022 | GOPHER SPORT | 25.90 | Special Education Kickball tournament supplies and materials |
| 202111470 | 04/29/2022 | RAPTOR TECHNOLOGIES LLC | 200.00 | Raptor Tape |
| 202111471 | 04/29/2022 | SNYDER LUMBER | 61.05 | Maint: Remove & Replace Water Heater/Primary |
| 202111472 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 5,586.53 | staples, staplers, chart paper, tape, dispensers, post its, white out, scissors, pencil sharpeners, |
| 202111473 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | -44.37 | staples, staplers, chart paper, tape, dispensers, post its, white out, scissors, pencil sharpeners, |
| 202111474 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 369.50 | office materials |
| 202111475 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 839.20 | office materials |
| 202111476 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 1,277.64 | office materials |
| 202111477 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 135.28 | Admin - Pens, Toner, Chairs, Supplies |
| 202111478 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 7.67 | Admin - Pens, Toner, Chairs, Supplies |
| 202111479 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 35.92 | Admin - Pens, Toner, Chairs, Supplies |
| 202111480 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 7.06 | Admin - Pens, Toner, Chairs, Supplies |
| 202111481 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 1,499.15 | Admin - Pens, Toner, Chairs, Supplies |
| 202111482 | 04/29/2022 | PRECISION BUSINESS MACHIN | 971.90 | Tiger Prints - Printhead & Labor |
| 202111483 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 1,398.11 | Science - Pencils, Highlighters, Pens, Supplies |
| 202111484 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 11.33 | Science - Pencils, Highlighters, Pens, Supplies |
| 202111485 | 04/29/2022 | STAPLES BUSINESS ADVANTAG | 15.49 | Science - Pencils, Highlighters, Pens, Supplies |
| 202111486 | 04/29/2022 | TMS SOUTH | 205.43 | MAINT - HIGH SCHOOL CONCESSION STAND |
| 202111488 | 04/29/2022 | SISD-PAYROLL ACCOUNT | 55,510.84 | TRS MATCHING APRIL 2022 |
| 202111489 | 05/06/2022 | 4IMPRINT, INC. | 2,668.78 | Giveaways for recruiting fairs and gift bag items for new teacher orientation |
| 202111490 | 05/06/2022 | CAIN ELECTRICAL SUPPLY | 2,213.81 | Maint- Electrical Supplies for Snyder ISD Greenhouse |
| 202111491 | 05/06/2022 | CAIN ELECTRICAL SUPPLY | -12.23 | Maint- Electrical Supplies for Snyder ISD Greenhouse |
| 202111492 | 05/06/2022 | CAIN ELECTRICAL SUPPLY | 903.15 | Main - Intermediate School - New Lighting for Auditorium |
| 202111493 | 05/06/2022 | TEX-OMA BUILDERS SUPPLY | 17,903.95 | Maint- TIPS Contract No. 210304 For Snyder Maintenance Buildings. |
| 202111494 | 05/06/2022 | VETERANS GARAGE DOOR | 338.70 | Maint. Yard Crew shop Door/Intermediate |
| 202111496 | 05/06/2022 | PRO CHEM SALES | 520.00 | Grounds - Chemicals |
| 202111497 | 05/06/2022 | STAPLES BUSINESS ADVANTAG | 134.99 | Science - Pencils, Highlighters, Pens, Supplies |
| 202111498 | 05/06/2022 | STAPLES BUSINESS ADVANTAG | 855.60 | Office supplies |
| 202111499 | 05/06/2022 | STAPLES BUSINESS ADVANTAG | 1,103.09 | Office supplies |
| 202111500 | 05/06/2022 | BSN SPORTS, LLC | 516.95 | LEE SCOTT/BASKETBALLS |
| 202111502 | 05/09/2022 | COMMERCE BANK | -485.34 | CASH BACK REBATE ON CREDIT CARD 05-02-22 |
| 202111503 | 05/09/2022 | COMMERCE BANK | 47.96 | ALEX MARSH/4-21-22/AREA TRACK/LUBBOCK |
| 202111504 | 05/09/2022 | COMMERCE BANK | 16.98 | ALEX MARSH/4-28-22/SOFTBALL PLAYOFFS/LUBBOCK |
| 202111505 | 05/09/2022 | COMMERCE BANK | 100.55 | JACQUELINE DELBOSQUE/4-2-22/JH GOLF/SEMINOLE |
| 202111506 | 05/09/2022 | COMMERCE BANK | 92.46 | JACQUELINE DELBOSQUE/4-9-22/JH GOLF/SWEETWATER |
| 202111507 | 05/09/2022 | COMMERCE BANK | 92.29 | JACQUELINE DELBOSQUE/4-3022/JH GOLF/FRENSHIP |
| 202111508 | 05/09/2022 | COMMERCE BANK | 6,250.86 | Kristen Early - 6/23/22 - 6/28/22 - TAFE/Ed Rising National Competition - Washington, D.C. |
| 202111509 | 05/09/2022 | COMMERCE BANK | 147.24 | Lisa Butler - 4/14/22 - Auguste Escoffier School of Culinary Arts - Austin |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|----------|---|
| 202111510 | 05/09/2022 | COMMERCE BANK | 513.63 | MINDI BREDEMEYER/4-1/2-22/GIRLS TRACK/LUBBOCK |
| 202111511 | 05/09/2022 | COMMERCE BANK | 368.82 | Monica Carrillo / 04-26-22 PPCD Fieldtrip / Abilene, TX |
| 202111512 | 05/09/2022 | COMMERCE BANK | 190.96 | RICKY HUNTER/4-4-22/BOYS GOLF/ESTACADO |
| 202111513 | 05/09/2022 | COMMERCE BANK | 133.99 | RICKY HUNTER/4-6-22/GIRLS GOLF/LAKEVIEW |
| 202111514 | 05/09/2022 | COMMERCE BANK | 837.12 | RICKY HUNTER/4-19/21-22/GIRLS REGIONAL GOLF/LUBBOCK |
| 202111515 | 05/09/2022 | COMMERCE BANK | 837.12 | RICKY HUNTER/4-17/19-22/BOYS REGIONAL GOLF/LUBBOCK |
| 202111516 | 05/09/2022 | COMMERCE BANK | 855.00 | Wendy Hunter - 4/12/22 - 4/14/22 - American Red Cross Training - In class |
| 202111517 | 05/09/2022 | COMMERCE BANK | 572.50 | Wendy Hunter - 4/21/22 - 4/29/22 - Education Certifications |
| 202111518 | 05/09/2022 | COMMERCE BANK | 882.28 | Amanda Anderson - 4/12/22 - 4/13/22 - Area FFA Contest - Stephenville |
| 202111519 | 05/09/2022 | COMMERCE BANK | 354.45 | Jordan Gates - 3/31/22 - 4/1/22 - State Applied Ag Engineering CDE - Huntsville |
| 202111520 | 05/09/2022 | COMMERCE BANK | 72.07 | Jordan Gates - 4/2/22 - Texas Tech Inv CDE Meats Contest - Lubbock |
| 202111521 | 05/09/2022 | COMMERCE BANK | 78.80 | Jordan Gates - 4/9/22 - Area II CDE - Lubbock |
| 202111522 | 05/09/2022 | COMMERCE BANK | 203.68 | Jordan Gates - 4/12/22 - 4/13/22 - Area FFA Contest - Stephenville |
| 202111523 | 05/09/2022 | COMMERCE BANK | 1,550.73 | Clark Reed - 4/1/22 - 4/2/22 - UIL One Act Play Area Contest - Odessa |
| 202111524 | 05/09/2022 | COMMERCE BANK | 1,795.79 | Clark Reed - 4/19/22 - 4/20/22 - UIL OAP Region Contest - Lubbock |
| 202111525 | 05/09/2022 | COMMERCE BANK | 1,659.91 | Clark Reed - 4/22/22 - 4/23/22 - UIL Region Academic Contest - Lubbock |
| 202111526 | 05/09/2022 | COMMERCE BANK | 1,122.76 | Jessica Gonzalez 4/6/22 - 4/10/22 - National Migrant Conference in San Antonio, TX |
| 202111527 | 05/09/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 04-10-22 |
| 202111528 | 05/09/2022 | SUDDENLINK - COMMERCE | 151.09 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 04-10-22 |
| 202111529 | 05/09/2022 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 04-17-22 |
| 202111530 | 05/09/2022 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9903041597 |
| 202111531 | 05/09/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 04-05-22 |
| 202111532 | 05/09/2022 | CITY OF SNYDER WATER - CO | 200.00 | CITY OF SNYDER - ROLL OFF - 04-05-22 |
| 202111533 | 05/09/2022 | CITY OF SNYDER WATER - CO | 435.00 | CITY OF SNYDER - ROLL OFF - 04-05-22 |
| 202111534 | 05/09/2022 | CITY OF SNYDER WATER - CO | 62.93 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111535 | 05/09/2022 | CITY OF SNYDER WATER - CO | 113.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111536 | 05/09/2022 | CITY OF SNYDER WATER - CO | 44.64 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111537 | 05/09/2022 | CITY OF SNYDER WATER - CO | 971.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111538 | 05/09/2022 | CITY OF SNYDER WATER - CO | 155.36 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111540 | 05/09/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111541 | 05/09/2022 | CITY OF SNYDER WATER - CO | 64.60 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111542 | 05/09/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111543 | 05/09/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111544 | 05/09/2022 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111545 | 05/09/2022 | CITY OF SNYDER WATER - CO | 691.86 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111546 | 05/09/2022 | CITY OF SNYDER WATER - CO | 2,642.84 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111547 | 05/09/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111548 | 05/09/2022 | CITY OF SNYDER WATER - CO | 1,318.71 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111549 | 05/09/2022 | CITY OF SNYDER WATER - CO | 204.36 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111550 | 05/09/2022 | CITY OF SNYDER WATER - CO | 118.59 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111551 | 05/09/2022 | CITY OF SNYDER WATER - CO | 96.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111552 | 05/09/2022 | CITY OF SNYDER WATER - CO | 1,170.17 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111553 | 05/09/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111554 | 05/09/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111555 | 05/09/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111556 | 05/09/2022 | CITY OF SNYDER WATER - CO | 452.82 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111557 | 05/09/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |

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|-----------|------------|---------------------------|-----------|--|
| 202111558 | 05/09/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111559 | 05/09/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111560 | 05/09/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111561 | 05/09/2022 | CITY OF SNYDER WATER - CO | 251.69 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111562 | 05/09/2022 | CITY OF SNYDER WATER - CO | 535.35 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111563 | 05/09/2022 | CITY OF SNYDER WATER - CO | 296.45 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111564 | 05/09/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-22 |
| 202111565 | 05/09/2022 | SUDDENLINK - COMMERCE | 125.27 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 04-25-22 |
| 202111566 | 05/09/2022 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 04-25-22 |
| 202111567 | 05/09/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 04-25-22 |
| 202111568 | 05/09/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-22 |
| 202111569 | 05/09/2022 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-22 |
| 202111570 | 05/09/2022 | CITY OF SNYDER WATER - CO | 149.39 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-22 |
| 202111571 | 05/09/2022 | CITY OF SNYDER WATER - CO | 152.20 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-22 |
| 202111572 | 05/09/2022 | CITY OF SNYDER WATER - CO | 146.48 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-22 |
| 202111573 | 05/09/2022 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-22 |
| 202111574 | 05/09/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-22 |
| 202111575 | 05/09/2022 | VERIZON WIRELESS - COMMER | 269.50 | VERIZON WIRELESS ACCT #542367803-00001 INV #9904388653 |
| 202111576 | 05/09/2022 | HUDSON ENERGY SERVICES, L | 8,365.14 | HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2204220001-00054 |
| 202111577 | 05/09/2022 | AT&T CORP - MOBILITY - CO | 1,822.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X04272022 |
| 202111578 | 05/09/2022 | COMMERCE BANK | 199.35 | TAYLOR SNODGRASS/4-8-22/BASEBALL/SWEETWATER |
| 202111579 | 05/09/2022 | COMMERCE BANK | 274.16 | TAYLOR SNODGRASS/4-12-22/BASEBALL/LUBBOCK |
| 202111580 | 05/09/2022 | COMMERCE BANK | 271.80 | TAYLOR SNODGRASS/4-22-22/BASEBALL/BIG SPRING |
| 202111581 | 05/09/2022 | COMMERCE BANK | 249.44 | TAYLOR SNODGRASS/4-26-22/BASEBALL/LEVELLAND |
| 202111582 | 05/09/2022 | COMMERCE BANK | 58.29 | Gabriela Rodriguez - 4/22/22 - 4/23/22 - UIL Region Academic Contest - Lubbock |
| 202111583 | 05/09/2022 | COMMERCE BANK | 281.88 | MAX CRUZ/4-1-22/BOYS SOCCER PLAYOFFS/ABILENE |
| 202111584 | 05/09/2022 | COMMERCE BANK | 300.00 | BIANCA GONZALEZ/4-1-22/SOFTBALL/SWEETWATER |
| 202111585 | 05/09/2022 | COMMERCE BANK | 156.68 | BIANCA GONZALEZ/4-5-22/SOFTBALL/SAN ANGELO |
| 202111586 | 05/09/2022 | COMMERCE BANK | 151.13 | BIANCA GONZALEZ/4-12-22/SOFTBALL/ESTACADO |
| 202111587 | 05/09/2022 | COMMERCE BANK | 191.71 | BIANCA GONZALEZ/4-15-22/SOFTBALL/BIG SPRING |
| 202111588 | 05/09/2022 | COMMERCE BANK | 118.35 | Shaye Murphy - 3/31/22 - Sweetwater CDE FFA - Sweetwater |
| 202111589 | 05/09/2022 | COMMERCE BANK | 130.92 | Whitney Wyatt / 04/06/22 Hardin Simmons University / Special Olympics Track & Field Day |
| 202111590 | 05/09/2022 | COMMERCE BANK | 37.31 | MCKENNA JENKINS Square Team Fees for SBE Greenhouse |
| 202111591 | 05/09/2022 | COMMERCE BANK | 352.80 | McKenna Jenkins - 4/14/22 - Alldredge Gardens Tour and Lunch - Midland |
| 202111592 | 05/09/2022 | COMMERCE BANK | 50.95 | Tonya Powers - 4/22/22 - 4/23/22 - UIL Region Academic Contest - Lubbock |
| 202111593 | 05/09/2022 | COMMERCE BANK | 74.63 | Haley Freeman / 04/06/22 Special Olympics Track & Field Day / Hardin Simmons University |
| 202111594 | 05/09/2022 | COMMERCE BANK | 74.66 | Alina Hernandez - 4/22/22 - 4/23/22 - UIL Region Academic Contest - Lubbock |
| 202111595 | 05/09/2022 | COMMERCE BANK | 117.51 | TAMARA HALE/4-1-22/TENNIS/BIG SPRING |
| 202111596 | 05/09/2022 | COMMERCE BANK | 116.00 | TAMARA HALE/4-2-22/JH TENNIS/BIG SPRING |
| 202111597 | 05/09/2022 | COMMERCE BANK | 66.12 | TAMARA HALE/4-8-22/TENNIS/WALL |
| 202111598 | 05/09/2022 | COMMERCE BANK | 60.00 | TAMARA HALE/4-9-22/JH TENNIS/BIG SPRING |
| 202111599 | 05/09/2022 | COMMERCE BANK | 724.27 | TAMARA HALE/4-12&14-22/REGIONAL TENNIS/LUBBOCK |
| 202111600 | 05/06/2022 | BSN SPORTS, LLC | 6,193.92 | WES WOOD/FOOTBALL SUPPLIES/PRACTICE & COACHES GEAR |
| 202111601 | 05/06/2022 | INDECO SALES, INC | 21,458.22 | Furniture for Bus Barn Conference Room |
| 202111602 | 05/06/2022 | MCDONALD WELDING SUPPLY, | 14.25 | Maint-McDonald Montly Cylinder Rental |
| 202111603 | 05/06/2022 | MCDONALD WELDING SUPPLY, | -4.75 | Maint-McDonald Montly Cylinder Rental |
| 202111604 | 05/06/2022 | STAPLES BUSINESS ADVANTAG | 354.50 | office materials |
| 202111605 | 05/06/2022 | SNYDER LUMBER | 34.70 | Maint - Greenhouse |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|--------------|---|
| 202111606 | 05/06/2022 | SNYDER LUMBER | 60.15 | Maint - Lock nuts and bolts for Primary Chromebook Shelves |
| 202111607 | 05/06/2022 | SNYDER LUMBER | 50.45 | Maint - Greenhouse |
| 202111608 | 05/06/2022 | THE SNYDER NEWS | 420.00 | Advertisement of Pre K Dual Language Registration. Ad runs on April 13, 16, 2022 |
| 202111609 | 05/06/2022 | THE SNYDER NEWS | 252.00 | Advertisement of Pre K and Kindergarten Round Up. Ad runs on April 27, 30, 2022 |
| 202111610 | 05/06/2022 | THE SNYDER NEWS | 416.67 | Sports tab Ad |
| 202111611 | 05/06/2022 | ULINE, INC. | 2,156.99 | Quote #67172096 Shelves for Primary for Chromebooks. |
| 202111612 | 05/09/2022 | COMMERCE BANK | 594.05 | DESMOND AYALA/4-29&30-22/BOYS REGIONAL TRACK/LUBBOCK |
| 202111613 | 05/09/2022 | COMMERCE BANK | 274.62 | BIANCA GONZALEZ/4-28&29-22/SOFTBALL PLAYOFFS/LUBBOCK |
| 202111614 | 05/09/2022 | COMMERCE BANK | 82.71 | Amanda Anderson - 4/23/22 - State Ag Comm and Cotton FFA - Lubbock |
| 202111615 | 05/09/2022 | COMMERCE BANK | 548.58 | Amanda Anderson - 4/27/22 - 4/28/22 - ENR State FFA Contest - Stephenville |
| 202111616 | 05/09/2022 | COMMERCE BANK | 579.04 | Amanda Anderson - 4/28/22 - 4/29/22 - Ag Sales State FFA Contest - Huntsville |
| 202111617 | 05/09/2022 | COMMERCE BANK | 560.40 | Chris Jalomo - 4/29/22 - 4/30/22 - Welding competition and Certification Event - San Marcos |
| 202111618 | 05/09/2022 | COMMERCE BANK | 49.48 | Whitney Wyatt / April 30, 2022 Special Olympic Soccer Tournament / Abilene, TX |
| 202111619 | 05/11/2022 | HURST FARM SUPPLY, INC | 498.72 | Maint. Grounds |
| 202111620 | 05/11/2022 | SOUTHERN ELECTRIC INC | 75.61 | Maintenance - High School/Girls Locker Room |
| 202111621 | 05/11/2022 | SOUTHERN ELECTRIC INC | 7.20 | Maint. Primary/Playground gate |
| 202111622 | 05/11/2022 | SNYDER LUMBER | 456.96 | Ag - PVC pipe, glue, supplies |
| 202111623 | 05/11/2022 | SNYDER LUMBER | 92.61 | Ag - PVC Pipe |
| 202111624 | 05/11/2022 | STEPHENS OFFICE SUPPLY & | 24.00 | IMPRINT STAMP: KATY CADE SIGNATURE FOR END OF YEAR REPORT CARDS QUOTE: 4-14-2022 |
| 202111626 | 05/11/2022 | BSN SPORTS, LLC | 3,044.73 | MINDI BREDEMEYER/GIRLS TRACK UNIFORMS |
| 202111627 | 05/11/2022 | GOT TO SPECIALTIES | 280.00 | Max Cruz/Bi-District Champions Trophy 2022 |
| 202111628 | 05/11/2022 | SCHOLASTIC INC | 1,550.80 | SCHOLASTIC BOOK ORDER- CANITA RHODES- USE WALMART GRANT MONEY GRANT MONEY IN ACCOUNT SHOULD BE \$4100.00 |
| 202111629 | 05/11/2022 | SCHOLASTIC INC | 2,075.00 | SCHOLASTIC BOOK ORDER- CANITA RHODES- USE WALMART GRANT MONEY GRANT MONEY IN ACCOUNT SHOULD BE \$4100.00 |
| 202111630 | 05/11/2022 | TEXAS SCOTTISH RITE HOSPI | 241.50 | Special Education Dyslexia student workbooks |
| 202111633 | 05/11/2022 | MELODY'S SOUTHWEST CONSOR | 722.00 | Student drug testing at SHS |
| 202111641 | 05/16/2022 | SISD-PAYROLL ACCOUNT | 1,735,549.38 | 05-13-2022 PAYROLL TRANSFER |
| 202111642 | 05/20/2022 | 4IMPRINT, INC. | 1,307.01 | laneyards |
| 202111643 | 05/20/2022 | SCHOLASTIC INC | 390.00 | books for Amy Crist- Tier One (Leaderbuck store) |
| 202111644 | 05/20/2022 | SNYDER LUMBER | 666.68 | Maintenance - Supplies/Intermediate |
| 202111645 | 05/20/2022 | SOUTHERN ELECTRIC INC | 91.10 | Maintenance - Intermediate, Primary |
| 202111646 | 05/20/2022 | TMS SOUTH | 244.05 | MAINT - HIGH SCHOOL - LOCKER ROOM SHOWER |
| 202111647 | 05/20/2022 | THE SNYDER NEWS | 75.00 | One year subscription: Administration Building - 2901 37th - Snyder, TX; 05/19/2022 - 05/18/2023 |
| 202111648 | 05/20/2022 | TRANE U.S. INC | 310.21 | Maintenance - HVAC parts for Primary, Jr. High, High School |
| 202111649 | 05/20/2022 | TRANE U.S. INC | 94.97 | Maintenance - HVAC parts for Primary, Jr. High, High School |
| 202111650 | 05/20/2022 | TRANE U.S. INC | 622.09 | Maintenance - HVAC parts for Primary, Jr. High, High School |
| 202111651 | 05/20/2022 | TRANE U.S. INC | 49.10 | Maintenance - HVAC parts for Primary, Jr. High, High School |
| 202111652 | 05/20/2022 | TARPLEY MUSIC COMPANY, IN | 763.10 | Band - Instrument Repair |
| 202111653 | 05/20/2022 | WEST TEXAS REHABILITATION | 4,295.92 | Special Education Contracted PT Services for the 21 - 22 school year |
| 202111655 | 05/20/2022 | MCCORMICK MARKETING INC | 77.74 | Transportation: Bus Barn |
| 202111656 | 05/20/2022 | SNYDER LUMBER | 107.07 | Maintenance - High School - Plumbing |
| 202111657 | 05/20/2022 | STAPLES BUSINESS ADVANTAG | 1,369.38 | Maint - CEXf10 Carpet Extractor for District Wide |
| 202111658 | 05/20/2022 | STAPLES BUSINESS ADVANTAG | 62.02 | Admin Building: office supplies |
| 202111659 | 05/20/2022 | TEXAS ENTERPRISES, INC - | 5,401.55 | Transportation - Bus Barn Shop supplies |
| 202111660 | 05/20/2022 | SNYDER LUMBER | 272.26 | Maintenance - Plumbing/Primary Kitchen, High School - Automotive |

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| | | | | shop toilet |
| 202111661 | 05/20/2022 | SNYDER LUMBER | 69.42 | Maintenance - Plumbing/Primary |
| 202111662 | 05/20/2022 | TRANE U.S. INC | 2,360.00 | Maintenance - High School/Life Skills RTU-4 |
| 202111663 | 05/20/2022 | MACGILL & CO. | 632.17 | Supplies for nurses |
| 202111664 | 05/20/2022 | 4IMPRINT, INC. | 342.16 | badge clips |
| 202111665 | 05/20/2022 | THE SNYDER NEWS | 32.00 | Doctor's Day and Nurse's Day ads |
| 202111666 | 05/27/2022 | CAIN ELECTRICAL SUPPLY | 7,792.20 | Maint- SHS Lighting/LED UPGRADE |
| 202111667 | 05/27/2022 | OFFICE DEPOT, INC. | 497.66 | ATHLETICS- OFFICE SUPPLIES |
| 202111668 | 05/27/2022 | OFFICE DEPOT, INC. | 42.78 | ATHLETICS- OFFICE SUPPLIES |
| 202111669 | 05/27/2022 | OFFICE DEPOT, INC. | 13.29 | ATHLETICS- OFFICE SUPPLIES |
| 202111670 | 05/27/2022 | AT&T | 3,297.57 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 05/11/2022 - 06/10/2022 |
| 202111671 | 05/27/2022 | SOUTHERN ELECTRIC INC | 137.46 | Maintenance - Admin/Superintendent's office |
| 202111672 | 05/27/2022 | SONOVA USA INC | 1,687.99 | Special Education AI equipment |
| 202111673 | 05/27/2022 | CAIN ELECTRICAL SUPPLY | 201.85 | Maintenance - Primary/AC |
| 202111674 | 05/27/2022 | BENCHMARK BUSINESS SOLUTI | 7,731.24 | Copier Contract: Usage period; 05/01/2022 to 05/31/2022 |
| 202111676 | 05/26/2022 | SISD-PAYROLL ACCOUNT | 54,990.37 | TRS MATCHING MAY 2022 |
| 202111677 | 06/02/2022 | BSN SPORTS, LLC | 816.62 | Maintenance - High School - Boys Basketball Rims |
| 202111678 | 06/02/2022 | CAIN ELECTRICAL SUPPLY | 26,540.80 | Maint: Gym Fixtures for Practice and Competition Gym in Jr. High District Wide LED |
| 202111679 | 06/02/2022 | HURST FARM SUPPLY, INC | 949.99 | Maintenance - Grounds |
| 202111680 | 06/02/2022 | SNYDER LUMBER | 36.88 | Maintenance - High School |
| 202111681 | 06/02/2022 | SNYDER LUMBER | 14.97 | Maintenance - Bus Barn Supplies/Lthm Batteries |
| 202111682 | 06/02/2022 | STAPLES BUSINESS ADVANTAG | 247.04 | Security bags |
| 202111683 | 06/02/2022 | HURST FARM SUPPLY, INC | 162.07 | Maintenance - Grounds/Parts |
| 202111684 | 06/02/2022 | MACGILL & CO. | 143.54 | Supplies for nurses |
| 202111685 | 06/02/2022 | SPORTDECALS | 220.00 | WES WOOD/HELMET STICKETS |
| 202111686 | 06/02/2022 | WESTERN TEXAS COLLEGE | 850.00 | Graduation - Rental |
| 202111687 | 06/02/2022 | STEPHENS OFFICE SUPPLY & | 2,094.25 | Student Cumulative folders |
| 202111690 | 06/09/2022 | AADVANTAGE LAUNDRY SYSTEM | 15,121.14 | Maint- Washer/Dryer for the softball/track/soccer locker room. |
| 202111691 | 06/09/2022 | BSN SPORTS, LLC | 68.36 | WES WOOD/FOOTBALL SUPPLIES/PRACTICE & COACHES GEAR |
| 202111692 | 06/09/2022 | CAIN ELECTRICAL SUPPLY | 7,638.00 | Maint- SHS Lighting/LED UPGRADE |
| 202111693 | 06/09/2022 | HURST FARM SUPPLY, INC | 570.00 | Maintenance - Grounds |
| 202111694 | 06/09/2022 | MCDONALD WELDING SUPPLY, | 9.50 | Maint-McDonald Montly Cylinder Rental |
| 202111695 | 06/09/2022 | SOUTHERN ELECTRIC INC | 170.76 | Maintenance - Paint/Tennis Courts |
| 202111696 | 06/09/2022 | SAFETY PLUS LLC | 12.50 | Maintenance - High School/Gender signs for bathrooms |
| 202111697 | 06/09/2022 | SNYDER NURSERY | 225.00 | Maintenance - Grounds/Pots for Bus Barn |
| 202111698 | 06/09/2022 | SOUTHERN ELECTRIC INC | 70.61 | Maintenance - High School/Hole in Wall Rm 108 |
| 202111699 | 06/09/2022 | STEPHENS OFFICE SUPPLY & | 495.00 | Chair for Mr. Rauch |
| 202111700 | 06/09/2022 | SNYDER LUMBER | 61.94 | Maintenance - Plumbing/High School Boys Gym |
| 202111701 | 06/09/2022 | SOUTHERN ELECTRIC INC | 104.25 | Maintenance - Intermediate/Stem Lab |
| 202111702 | 06/09/2022 | TRANE U.S. INC | 387.62 | Maintenance/HVAC - High School |
| 202111703 | 06/09/2022 | TRANE U.S. INC | 596.03 | Maintenance - IT Building/AC |
| 202111704 | 06/09/2022 | TRANE U.S. INC | 42.56 | Maintenance - IT Building/AC |
| 202111705 | 06/09/2022 | TEX-OMA BUILDERS SUPPLY | 1,536.25 | Maint- Stanfield Wire/QUOTE. |
| 202111706 | 06/09/2022 | TEX-OMA BUILDERS SUPPLY | 942.16 | Maint- TIPS Contract No. 210304 Access Control For IT Building. |
| 202111707 | 06/09/2022 | THE SNYDER NEWS | 110.00 | Local Contract: Graduation Ad |
| 202111708 | 06/09/2022 | WEST TEXAS REHABILITATION | 2,531.60 | Special Education Contracted PT Services for the 21 - 22 school year |
| 202111710 | 06/09/2022 | SNYDER ISD - TEACHER RETI | 0.61 | TRS MAY 2022 REPORTING PENALTY INTEREST |
| | 06/22/2022 | SNYDER ISD - TEACHER RETI | -0.61 | TRS MAY 2022 REPORTING PENALTY INTEREST |
| 202111718 | 06/13/2022 | SISD-PAYROLL ACCOUNT | 1,788,889.50 | 06-15-2022 PAYROLL TRANSFER |
| 202111719 | 06/15/2022 | STAPLES BUSINESS ADVANTAG | 138.16 | mailing labels |
| 202111720 | 06/14/2022 | COMMERCE BANK | -465.14 | CASH BACK REBATE ON CREDIT CARD 06-01-22 |
| 202111721 | 06/14/2022 | COMMERCE BANK | 13.98 | ALEX MARSH/5-6-22/BI-DISTRICT BASEBALL/LUBBOCK |
| 202111722 | 06/14/2022 | COMMERCE BANK | 18.24 | ALEX MARSH/5-7-22/BI-DISTRICT BASEBALL/LUBBOCK |

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| 202111723 | 06/14/2022 | COMMERCE BANK | 345.00 | ALEX MARSH/6/28/2022-10/31/2022/NATA/VIRTUAL |
| 202111724 | 06/14/2022 | COMMERCE BANK | 40.45 | ALEX MARSH/5-20&21-22/BASEBALL PLAYOFFS/MIDLAND |
| 202111725 | 06/14/2022 | COMMERCE BANK | 1,505.50 | DESMOND AYALA/5-11/13-22/STATE BOYS TRACK/AUSTIN |
| 202111726 | 06/14/2022 | COMMERCE BANK | 57.25 | Wendy Hunter - 5/4/22 - Education Certifications |
| 202111727 | 06/14/2022 | COMMERCE BANK | -0.60 | Amanda Anderson - 4/27/22 - 4/28/22 - ENR State FFA Contest - Stephenville |
| 202111728 | 06/14/2022 | COMMERCE BANK | 276.32 | Amanda Anderson - 5/16/22 - 5/18/22 - FFA Area Speaking, Convention, Proficiency - San Angelo |
| 202111729 | 06/14/2022 | COMMERCE BANK | 596.08 | Jordan Gates - 5/17/22 - 5/18/22 - FFA Area Speaking, Convention, Proficiency - San Angelo |
| 202111730 | 06/14/2022 | COMMERCE BANK | 1,612.82 | Clark Reed - 5/2/22 - 5/4/22 - UIL State Theatrical Design - Austin |
| 202111731 | 06/14/2022 | COMMERCE BANK | 739.26 | Clark Reed - 5/5/22 - 5/6/22 - UIL State Academics - Austin |
| 202111732 | 06/14/2022 | COMMERCE BANK | 16.00 | Trans: Vehicle Inspection & Registration for Ag 4 & 5 |
| 202111733 | 06/14/2022 | CITY OF SNYDER WATER - CO | 200.00 | CITY OF SNYDER - ROLL OFF - 05-02-22 |
| 202111734 | 06/14/2022 | CITY OF SNYDER WATER - CO | 100.00 | CITY OF SNYDER - ROLL OFF - 05-02-22 |
| 202111735 | 06/14/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 05-02-22 |
| 202111736 | 06/14/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 05-11-22 |
| 202111737 | 06/14/2022 | SUDDENLINK - COMMERCE | 150.58 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 05-11-22 |
| 202111738 | 06/14/2022 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 05-17-22 |
| 202111739 | 06/14/2022 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9905370351 |
| 202111740 | 06/14/2022 | CITY OF SNYDER WATER - CO | 62.93 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111741 | 06/14/2022 | CITY OF SNYDER WATER - CO | 113.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111742 | 06/14/2022 | CITY OF SNYDER WATER - CO | 41.97 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111743 | 06/14/2022 | CITY OF SNYDER WATER - CO | 1,033.37 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111744 | 06/14/2022 | CITY OF SNYDER WATER - CO | 157.50 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111745 | 06/14/2022 | CITY OF SNYDER WATER - CO | 1,488.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111746 | 06/14/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111747 | 06/14/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111748 | 06/14/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111749 | 06/14/2022 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111750 | 06/14/2022 | CITY OF SNYDER WATER - CO | 2,330.49 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111751 | 06/14/2022 | CITY OF SNYDER WATER - CO | 4,416.88 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111752 | 06/14/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111753 | 06/14/2022 | CITY OF SNYDER WATER - CO | 1,305.98 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111754 | 06/14/2022 | CITY OF SNYDER WATER - CO | 209.56 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111755 | 06/14/2022 | CITY OF SNYDER WATER - CO | 120.73 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111756 | 06/14/2022 | CITY OF SNYDER WATER - CO | 117.37 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111757 | 06/14/2022 | CITY OF SNYDER WATER - CO | 1,233.67 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111758 | 06/14/2022 | CITY OF SNYDER WATER - CO | 1,871.27 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111759 | 06/14/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111760 | 06/14/2022 | CITY OF SNYDER WATER - CO | 2,144.37 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111761 | 06/14/2022 | CITY OF SNYDER WATER - CO | 196.44 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111762 | 06/14/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111763 | 06/14/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111764 | 06/14/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111765 | 06/14/2022 | CITY OF SNYDER WATER - CO | 1,081.79 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111766 | 06/14/2022 | CITY OF SNYDER WATER - CO | 293.87 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111767 | 06/14/2022 | CITY OF SNYDER WATER - CO | 527.88 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111768 | 06/14/2022 | CITY OF SNYDER WATER - CO | 517.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111769 | 06/14/2022 | CITY OF SNYDER WATER - CO | 2.50 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-09-22 |
| 202111770 | 06/14/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 05-25-22 |
| 202111771 | 06/14/2022 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 05-25-22 |
| 202111772 | 06/14/2022 | SUDDENLINK - COMMERCE | 125.27 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 05-25-22 |
| 202111773 | 06/14/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-22 |
| 202111774 | 06/14/2022 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-22 |

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| 202111775 | 06/14/2022 | CITY OF SNYDER WATER - CO | 153.13 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-22 |
| 202111776 | 06/14/2022 | CITY OF SNYDER WATER - CO | 151.67 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-22 |
| 202111777 | 06/14/2022 | CITY OF SNYDER WATER - CO | 147.55 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-22 |
| 202111778 | 06/14/2022 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-22 |
| 202111779 | 06/14/2022 | CITY OF SNYDER WATER - CO | 50.09 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-22 |
| 202111780 | 06/14/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-22 |
| 202111781 | 06/14/2022 | VERIZON WIRELESS - COMMER | 269.50 | VERIZON WIRELESS ACCT #542367803-00001 INV #9906729946 |
| 202111782 | 06/14/2022 | HUDSON ENERGY SERVICES, L | 9,298.95 | HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2205230002-00045 |
| 202111783 | 06/14/2022 | AT&T CORP - MOBILITY - CO | 1,822.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X05272022 |
| 202111784 | 06/14/2022 | COMMERCE BANK | 1,364.52 | TAYLOR SNODGRASS/5-6&7-22/BI-DISTRICT BASEBALL/LUBBOCK |
| 202111785 | 06/14/2022 | COMMERCE BANK | 554.09 | TAYLOR SNODGRASS/5-13&14-22/AREA BASEBALL/LUBBOCK |
| 202111786 | 06/14/2022 | COMMERCE BANK | 1,689.54 | TAYLOR SNODGRASS/5-20&21-22/BASEBALL PLAYOFFS/MIDLAND |
| 202111787 | 06/14/2022 | COMMERCE BANK | 188.27 | TAYLOR SNODGRASS/5-26-22/BASEBALL REGIONAL SEMIFINALS/ABILENE |
| 202111788 | 06/14/2022 | COMMERCE BANK | 2,149.78 | TAYLOR SNODGRASS/5-27&28-22/BASEBALL REGIONAL SEMIFINALS/ABILENE |
| 202111789 | 06/14/2022 | COMMERCE BANK | 81.00 | Arleene Atkinson / 05/10/22 Field trip / Snyder, TX |
| 202111790 | 06/14/2022 | COMMERCE BANK | 204.68 | Whitney Wyatt / 5/23/2022 Abilene Zoo / Abilene, TX |
| 202111791 | 06/14/2022 | COMMERCE BANK | 37.31 | MCKENNA JENKINS Square Team Fees for SBE Greenhouse |
| 202111792 | 06/14/2022 | COMMERCE BANK | 207.66 | Haley Freeman / 5-3-22 Science Spectrum Field Trip / Lubbock, TX |
| 202111793 | 06/14/2022 | COMMERCE BANK | 84.00 | Marco Escobedo - Certification Test 07-26-22 |
| 202111794 | 06/14/2022 | COMMERCE BANK | 1,097.23 | Heather Goodger - 5/29/22 - 5/30/22 - Texas State Solo and Ensemble Contest - Austin |
| 202111799 | 06/22/2022 | SISD-PAYROLL ACCOUNT | 5,302.74 | 06-21-22 EXTRA PAYROLL TRANSFER |
| 202111800 | 06/23/2022 | CAIN ELECTRICAL SUPPLY | 2,039.86 | Maintenance - Jr High Gym's/Lighting |
| 202111801 | 06/23/2022 | CRISIS PREVENTION INSTITU | 779.70 | CPI Training workbooks |
| 202111802 | 06/23/2022 | MCCORMICK MARKETING INC | 156.30 | Transportation - Buses |
| 202111803 | 06/23/2022 | SNYDER LUMBER | 74.90 | Maintenance - High School/FFA Building |
| 202111804 | 06/23/2022 | SNYDER LUMBER | 129.49 | Maintenance - High School/Home Education Room-Water fountain leaking, HVAC drain line keeps backing up |
| 202111805 | 06/23/2022 | SNYDER LUMBER | 220.04 | Maintenance - Intermediate/Girls Gym-Gas leak |
| 202111806 | 06/23/2022 | SOUTHERN ELECTRIC INC | 56.09 | Maintenance - Jr. High/Repair Holes in Wall Rm #124 |
| 202111807 | 06/23/2022 | SNYDER LUMBER | 84.79 | Maintenance - High School/Boys Gym |
| 202111808 | 06/23/2022 | STEPHENS OFFICE SUPPLY & | 118.99 | business cards for Mr. Rauch |
| 202111809 | 06/23/2022 | TMS SOUTH | 1,114.42 | WALL DIVIDERS FOR THE BATHROOMS AT THE AG BUILDING |
| 202111810 | 06/23/2022 | WESTERN TEXAS COLLEGE | 319.00 | P-TECH Grant: tuition & fees |
| 202111811 | 06/23/2022 | WESTERN TEXAS COLLEGE | 15,900.00 | Golf Course Usage Fee 2019-2022 |
| 202111812 | 06/23/2022 | SOUTHERN ELECTRIC INC | 11.82 | Maintenance - Jr High/Outside door sweeps |
| 202111813 | 06/23/2022 | SNYDER LUMBER | 157.49 | Maintenance - Painting/High School/FFA Building |
| 202111816 | 06/23/2022 | SISD-PAYROLL ACCOUNT | 3,236.76 | 06-23-22 EXTRA PAYROLL TRANSFER |
| 202111817 | 06/30/2022 | AT&T | 3,297.57 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 06/11/2022 - 07/10/2022 |
| 202111818 | 06/30/2022 | TMS SOUTH | 108.52 | Maintenance - Quote #EST16977 High School/Concession Stand Faucet |
| 202111819 | 06/30/2022 | TMS SOUTH | 954.50 | Maintenance - District Wide Repair for toilets and Urinals |
| 202111820 | 06/30/2022 | BENCHMARK BUSINESS SOLUTI | 5,372.81 | Copier Contract: Usage period; 06/01/2022 to 06/30/2022 |
| 202111822 | 06/30/2022 | SOUTHERN ELECTRIC INC | 106.52 | Maintenance - High School/Paint Drama room #124 |
| 202111826 | 06/29/2022 | SISD-PAYROLL ACCOUNT | 55,927.24 | TRS MATCHING JUNE 2022 |
| 202111827 | 06/30/2022 | AADVANTAGE LAUNDRY SYSTEM | 578.61 | Maintenance - High School Locker Room/Service Washer |
| 202111828 | 06/30/2022 | TEXAS ASSOCIATION OF SCHO | 75.00 | Morgan Preston / June 2, 2022 / TASBO-CTE Webinar / Registration |
| 202111829 | 07/07/2022 | SNYDER LUMBER | 17.29 | Maintenance -High School Greenhouse |
| 202111830 | 07/07/2022 | TRANE U.S. INC | 303.00 | Maintenance - Motor for RTU 68/Primary |
| 202111831 | 07/07/2022 | TEX-OMA BUILDERS SUPPLY | 447.36 | Maint- TIPS Contract No. 210304 Access Control For IT Building. |
| 202111832 | 07/07/2022 | WILSON MOTORS | 261.26 | Transportation - Wheel Assembly - Car 6 |
| 202111833 | 07/07/2022 | BLUE STAR BUS SALES, LTD | 393.56 | Transportation - Parts - Bus 4 & 14 |
| 202111834 | 07/07/2022 | SOUTHERN ELECTRIC INC | 133.61 | Maintenance - High School - Paint Partitions - Girls Bathroom |

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| 202111835 | 07/07/2022 | TRANE U.S. INC | 1,560.51 | Manitenance - Primary |
| 202111837 | 07/11/2022 | COMMERCE BANK | -599.22 | CASH BACK REBATE ON CREDIT CARD 07-01-22 |
| 202111838 | 07/11/2022 | COMMERCE BANK | 707.79 | Janell Martin /June 12-15, 2022 / San Antonio, Texas / CCRS School Model Leadership Summit / Lodging / Meals |
| 202111839 | 07/11/2022 | COMMERCE BANK | 838.89 | John Rush 6/14/2022 - 6/17/2022 TASSP Summer Workshop Austin TX |
| 202111840 | 07/11/2022 | COMMERCE BANK | 7,439.20 | Kristen Early - 6/23/22 - 6/28/22 - TAFE/Ed Rising National Competition - Washington, D.C. |
| 202111841 | 07/11/2022 | COMMERCE BANK | 139.34 | Shauna Pinkerton - 6/12/22 - 6/15/22 - CCRS School Model Leadership Summit - San Antonio |
| 202111842 | 07/11/2022 | COMMERCE BANK | 10.21 | Wendy Hunter - Fingerprinting Fees |
| 202111843 | 07/11/2022 | COMMERCE BANK | 1,013.80 | Summer Leadership Institute for Board members-June 15-18, 2022 Carrie Richardson |
| 202111844 | 07/11/2022 | COMMERCE BANK | 760.64 | Summer Leadership Institute for Board members-June 15-18, 2022 Lauren Collier |
| 202111845 | 07/11/2022 | COMMERCE BANK | 989.49 | Summer Leadership Institute for Board members-June 15-18, 2022 Doug Neff |
| 202111846 | 07/11/2022 | COMMERCE BANK | 844.05 | Summer Leadership Institute for Board members-June 15-18, 2022 Ralph Ramon |
| 202111847 | 07/11/2022 | COMMERCE BANK | 538.47 | Jennifer Beard / June 21-24, 2022 / We Teach Cyber Deep Dive / Austin, Texas / Meals / Lodging |
| 202111848 | 07/11/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 06-10-22 |
| 202111849 | 07/11/2022 | SUDDENLINK - COMMERCE | 150.58 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 06-10-22 |
| 202111850 | 07/11/2022 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 06-17-22 |
| 202111851 | 07/11/2022 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9907720170 |
| 202111852 | 07/11/2022 | CITY OF SNYDER WATER - CO | 100.00 | CITY OF SNYDER - ROLL OFF - 06-02-22 |
| 202111853 | 07/11/2022 | CITY OF SNYDER WATER - CO | 100.00 | CITY OF SNYDER - ROLL OFF - 06-02-22 |
| 202111854 | 07/11/2022 | CITY OF SNYDER WATER - CO | 63.75 | CITY OF SNYDER - ROLL OFF - 06-02-22 |
| 202111855 | 07/11/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 06-02-22 |
| 202111856 | 07/11/2022 | CITY OF SNYDER WATER - CO | 62.93 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111857 | 07/11/2022 | CITY OF SNYDER WATER - CO | 113.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111858 | 07/11/2022 | CITY OF SNYDER WATER - CO | 45.17 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111859 | 07/11/2022 | CITY OF SNYDER WATER - CO | 973.95 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111860 | 07/11/2022 | CITY OF SNYDER WATER - CO | 158.57 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111861 | 07/11/2022 | CITY OF SNYDER WATER - CO | 1,227.90 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111862 | 07/11/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111863 | 07/11/2022 | CITY OF SNYDER WATER - CO | 2,863.47 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111864 | 07/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111865 | 07/11/2022 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111866 | 07/11/2022 | CITY OF SNYDER WATER - CO | 2,638.78 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111867 | 07/11/2022 | CITY OF SNYDER WATER - CO | 4,777.19 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111868 | 07/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111869 | 07/11/2022 | CITY OF SNYDER WATER - CO | 1,291.84 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111870 | 07/11/2022 | CITY OF SNYDER WATER - CO | 217.99 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111871 | 07/11/2022 | CITY OF SNYDER WATER - CO | 118.59 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111872 | 07/11/2022 | CITY OF SNYDER WATER - CO | 96.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111873 | 07/11/2022 | CITY OF SNYDER WATER - CO | 1,234.43 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111874 | 07/11/2022 | CITY OF SNYDER WATER - CO | 2,759.43 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111875 | 07/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111876 | 07/11/2022 | CITY OF SNYDER WATER - CO | 104.09 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111877 | 07/11/2022 | CITY OF SNYDER WATER - CO | 183.46 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111878 | 07/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111879 | 07/11/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111880 | 07/11/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111881 | 07/11/2022 | CITY OF SNYDER WATER - CO | 1,279.92 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111882 | 07/11/2022 | CITY OF SNYDER WATER - CO | 244.55 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111883 | 07/11/2022 | CITY OF SNYDER WATER - CO | 531.08 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|--------------|---|
| 202111884 | 07/11/2022 | CITY OF SNYDER WATER - CO | 633.58 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111885 | 07/11/2022 | CITY OF SNYDER WATER - CO | 3.75 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-22 |
| 202111886 | 07/11/2022 | SUDDENLINK - COMMERCE | 125.27 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 06-25-22 |
| 202111887 | 07/11/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 06-25-22 |
| 202111888 | 07/11/2022 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 06-25-22 |
| 202111889 | 07/11/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-17-22 |
| 202111890 | 07/11/2022 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-17-22 |
| 202111891 | 07/11/2022 | CITY OF SNYDER WATER - CO | 149.39 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-17-22 |
| 202111892 | 07/11/2022 | CITY OF SNYDER WATER - CO | 150.07 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-17-22 |
| 202111893 | 07/11/2022 | CITY OF SNYDER WATER - CO | 146.48 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-17-22 |
| 202111894 | 07/11/2022 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-17-22 |
| 202111895 | 07/11/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 06-17-22 |
| 202111896 | 07/11/2022 | VERIZON WIRELESS - COMMER | 269.50 | VERIZON WIRELESS ACCT #542367803-00001 INV #9909053595 |
| 202111897 | 07/11/2022 | HUDSON ENERGY SERVICES, L | 11,351.38 | HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2206220001-00045 |
| 202111898 | 07/11/2022 | AT&T CORP - MOBILITY - CO | 1,822.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X06272022 |
| 202111899 | 07/11/2022 | COMMERCE BANK | 943.08 | Summer Leadership Institute for Board members-June 15-18, 2022 Haley Leatherwood |
| 202111900 | 07/11/2022 | COMMERCE BANK | 112.14 | Jennifer Rosas - 6/12/22 - 6/15/22 - CCRS School Model Leadership Summit - San Antonio |
| 202111901 | 07/11/2022 | COMMERCE BANK | 37.31 | MCKENNA JENKINS Square Team Fees for SBE Greenhouse |
| 202111902 | 07/11/2022 | COMMERCE BANK | 237.15 | Summer Leadership Institute for Board members-June 15-18, 2022 BRAD HINTON |
| 202111903 | 07/11/2022 | COMMERCE BANK | 973.16 | ROBERT RAUCH - Summer Leadership Institute- June 15-18, 2022 Travel |
| 202111904 | 07/11/2022 | COMMERCE BANK | 6,288.05 | Zackery Carlock - 6/11/22 - 6/19/22 - National Tournament - Louisville, KY |
| 202111905 | 07/11/2022 | COMMERCE BANK | 200.00 | Transportation - HCTRA EZ TAG rebill/Jerry Ashley |
| 202111906 | 07/14/2022 | WEST TEXAS FIRE & INDUST | 5,662.74 | Maintenance - Annual Fire Extinguisher Inspection - District Wide |
| 202111907 | 07/14/2022 | CONSCIOUS DISCIPLINE | 820.00 | Discipline E-Course for Snyder Primary |
| 202111909 | 07/14/2022 | PRO CHEM SALES | 1,002.79 | Maintenance - Grounds/Chemical |
| 202111918 | 07/14/2022 | MCDONALD WELDING SUPPLY, | 9.50 | Maint-McDonald Montly Cylinder Rental |
| 202111919 | 07/14/2022 | SNYDER LUMBER | 126.35 | Maintenance - Grounds/Irrigation Supplies |
| 202111920 | 07/14/2022 | SNYDER LUMBER | 34.93 | Maintenance - Bus Barn - Batteries |
| 202111924 | 07/13/2022 | SISD-PAYROLL ACCOUNT | 1,732,014.08 | 07-14-2022 PAYROLL TRANSFER |
| 202111925 | 07/13/2022 | SISD-PAYROLL ACCOUNT | 117,368.55 | 07-14-22 TIA PAYROLL TRANSFER |
| 202111926 | 07/21/2022 | STAPLES BUSINESS ADVANTAG | 1,620.40 | Snyder ISD Team Schedule Magnets |
| 202111929 | 07/19/2022 | SISD-PAYROLL ACCOUNT | 3,262.12 | 07-19-22 EXTRA PAYROLL TRANSFER |
| 202111930 | 07/21/2022 | AT&T | 3,483.99 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 07/11/2022 - 08/10/2022 |
| 202111931 | 07/21/2022 | ASCO EQUIPMENT CO. | 1,276.00 | Maintenance - Jr. High/Asco Rental for lights |
| 202111932 | 07/21/2022 | BSN SPORTS, LLC | 2,036.68 | WES WOOD/REPLACEMENT FOOTBALL UNIFORMS |
| 202111933 | 07/21/2022 | CAIN ELECTRICAL SUPPLY | 2,834.60 | Maintenance - Bus Barn/Lights |
| 202111934 | 07/21/2022 | MCCORMICK MARKETING INC | 1,040.00 | 07-19-22 PROPANE FOR AG BARN / INVOICE 86140 |
| 202111935 | 07/21/2022 | OPEN ROAD MOBILITY, LLC | 55.00 | Transportation - Inspection/Bus #24-9 |
| 202111936 | 07/21/2022 | OPEN ROAD MOBILITY, LLC | 55.00 | Transportation - Inspection/Bus #24-6 |
| 202111937 | 07/21/2022 | OPEN ROAD MOBILITY, LLC | 55.00 | Transportation - Inspection/Bus 24-8 |
| 202111938 | 07/21/2022 | OPEN ROAD MOBILITY, LLC | 55.00 | Transportation: Inspection/Bus #24-7 07/12/2022 |
| 202111939 | 07/21/2022 | SNYDER LUMBER | 124.36 | Maintenance - Jr. High 7th Grade Girls Bathroom |
| 202111940 | 07/21/2022 | STAPLES BUSINESS ADVANTAG | 39.99 | flash drives for the admin building |
| 202111941 | 07/21/2022 | SOUTHERN ELECTRIC INC | 23.02 | Maintenance - Grounds/Irrigation Greenhouse |
| 202111943 | 07/28/2022 | SOUTHERN ELECTRIC INC | 8.77 | Maintenance - Exterior Doors all Campuses |
| 202111944 | 07/28/2022 | SOUTHERN ELECTRIC INC | 146.03 | Maintenance - Jr. High/Gate in Front office |
| 202111945 | 07/28/2022 | SNYDER LUMBER | 124.34 | Maintenance - Jr. High/Gate for front office |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|-----------|---|
| 202111946 | 07/28/2022 | SIGNS ON THE GO, INC | 271.36 | Transportation - Decals for vehicles |
| 202111947 | 07/28/2022 | SOUTHERN ELECTRIC INC | 125.85 | Maintenance - Jr. High/Gate for Front Office |
| 202111948 | 07/28/2022 | WEST TEXAS FIRE & INDUST | 340.23 | Maintenance - Stanfield Elementary/Fire Extinguishers |
| 202111949 | 07/28/2022 | CAIN ELECTRICAL SUPPLY | 272.50 | Maintenance - High School/Industrial Arts Building |
| 202111950 | 07/28/2022 | SOUTHERN ELECTRIC INC | 75.80 | Maintenance - Jr. High |
| 202111951 | 07/28/2022 | HURST FARM SUPPLY, INC | 3.60 | Maintenance - Grounds |
| 202111952 | 07/28/2022 | SISD-PAYROLL ACCOUNT | 67,274.27 | TRS MATCHING JULY 2022 |
| 202111954 | 08/05/2022 | AMERICAN CLEANING SYSTEMS | 750.00 | Maintenance - Bus Barn/Soap for Washing Buses |
| 202111955 | 08/05/2022 | BENCHMARK BUSINESS SOLUTI | 4,941.76 | Copier Contract: Usage period; 07/01/2022 to 07/31/2022 |
| 202111956 | 08/05/2022 | SNYDER LUMBER | 62.89 | Maintenance/High School - Coaches office a/c |
| 202111957 | 08/05/2022 | STEPHENS OFFICE SUPPLY & | 24.00 | signature stamp |
| 202111958 | 08/05/2022 | STEPHENS OFFICE SUPPLY & | 95.58 | business cards for Dalma Rodriguez |
| 202111959 | 08/05/2022 | TEX-OMA BUILDERS SUPPLY | 5,525.00 | Maint- TIPS Contract No. 210304 Access Control For IT Building. |
| 202111960 | 08/05/2022 | TEX-OMA BUILDERS SUPPLY | 447.36 | Maint- TIPS Contract No. 210304 Access Control For IT Building. |
| 202111961 | 08/05/2022 | STAPLES BUSINESS ADVANTAG | 242.85 | custom print receipt books for technology fees |
| 202111962 | 08/05/2022 | TEX-OMA BUILDERS SUPPLY | 1,789.26 | Maint- TIPS Contract No. 210304 Snyder ISD Intermediate Office. |
| 202111963 | 08/05/2022 | TEX-OMA BUILDERS SUPPLY | 2,418.75 | Maint- TIPS Contract No. 210304 Snyder ISD Intermediate Office. |
| 202111964 | 08/05/2022 | TEXAS ASSOCIATION OF SCHO | 235.00 | Morgan Preston / November 28-29, 2022 / TASBO-Finance/CTE Joint Webinar / Denton, TX / registration |
| 202111965 | 08/05/2022 | CAIN ELECTRICAL SUPPLY | 384.28 | Maintenance - Primary/Jr. High |
| 202111966 | 08/05/2022 | SOUTHERN ELECTRIC INC | 17.66 | Maintenance - Grounds |
| 202111967 | 08/05/2022 | WILSON MOTORS | 90.45 | Maintenance - Bus Barn/AG-5 |
| 202111968 | 08/05/2022 | THE SNYDER NEWS | 252.00 | Advertisement to promote new student enrollment 2022 |
| 202111969 | 08/05/2022 | THE SNYDER NEWS | 168.00 | Ad for Meet & Greet Mr. Rauch and School Board Trustees |
| 202111970 | 08/04/2022 | COMMERCE BANK | -509.84 | CASH BACK REBATE ON CREDIT CARD 08-01-22 |
| 202111971 | 08/04/2022 | COMMERCE BANK | 91.89 | A'LEX KOONCE-LUTZ/7-12/14-2022/TGCA/ARLINGTON |
| 202111972 | 08/04/2022 | COMMERCE BANK | 2,593.11 | CLAY CADE / Job Postings on Indeed.com |
| 202111973 | 08/04/2022 | COMMERCE BANK | 187.73 | Emily Beaver - 7/8/22 - 7/12/22 - ASCA Counselor's Conference - Austin |
| 202111974 | 08/04/2022 | COMMERCE BANK | 920.44 | Janell Martin / July 17-21, 2022 / CTAT Summer Conference / CTAT Board Meeting / meals / lodging |
| 202111975 | 08/04/2022 | COMMERCE BANK | 925.00 | JEFF MCGINNIS / Teamviewer for Snyder ISD Invoice R01498722 June 07, 2022- June 06, 2023 |
| 202111976 | 08/04/2022 | COMMERCE BANK | 1,522.72 | Kristen Early - 7/8/22 - 7/12/22 - ASCA Counselor's Conference - Austin |
| 202111977 | 08/04/2022 | COMMERCE BANK | 111.58 | Krisi Early - 7/17/22 - 7/21/22 - CTAT Summer Conference - Fort Worth |
| 202111978 | 08/04/2022 | COMMERCE BANK | 333.29 | Lisa Butler - 7/7/22 - 7/10/22 - Culinary Educators Training Conference - Dallas |
| 202111979 | 08/04/2022 | COMMERCE BANK | 559.64 | BOB CAMPBELL/7-11/14-2022/TGCA/ARLINGTON |
| 202111980 | 08/04/2022 | COMMERCE BANK | 696.11 | Steve Krueger - 7/21/22 - 7/24/22 - Sports Medicine Symposium - Arlington |
| 202111981 | 08/04/2022 | COMMERCE BANK | 4,234.47 | Amanda Anderson - 7/10/22 - 7/15/22 - State FFA Conv - Ft. Worth |
| 202111982 | 08/04/2022 | COMMERCE BANK | 924.98 | Amanda Anderson - 7/24/22 - 7/29/22 - VATAT Conference - Corpus Christi |
| 202111983 | 08/04/2022 | COMMERCE BANK | 15.00 | Trans: Vehicle Inspection & Registration for June Vehicles (2) |
| 202111984 | 08/04/2022 | COMMERCE BANK | 88.00 | Trans: Vehicle Inspection & Registration for August Vehicles (5) |
| 202111985 | 08/04/2022 | COMMERCE BANK | 194.75 | Trans: Vehicle Inspection & Registration for July Vehicles (21) |
| 202111986 | 08/04/2022 | CITY OF SNYDER WATER - CO | 200.00 | CITY OF SNYDER - ROLL OFF - 07-01-22 |
| 202111987 | 08/04/2022 | CITY OF SNYDER WATER - CO | 100.00 | CITY OF SNYDER - ROLL OFF - 07-01-22 |
| 202111988 | 08/04/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 07-01-22 |
| 202111989 | 08/04/2022 | SUDDENLINK - COMMERCE | 150.58 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 07-11-22 |
| 202111990 | 08/04/2022 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 07-17-22 |
| 202111991 | 08/04/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 07-11-22 |
| 202111992 | 08/04/2022 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9910027310 |

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|-----------|------------|---------------------------|-----------|---|
| 202111993 | 08/04/2022 | CITY OF SNYDER WATER - CO | 62.93 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202111994 | 08/04/2022 | CITY OF SNYDER WATER - CO | 113.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202111995 | 08/04/2022 | CITY OF SNYDER WATER - CO | 54.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202111996 | 08/04/2022 | CITY OF SNYDER WATER - CO | 782.44 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202111997 | 08/04/2022 | CITY OF SNYDER WATER - CO | 149.49 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202111998 | 08/04/2022 | CITY OF SNYDER WATER - CO | 1,007.58 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202111999 | 08/04/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112000 | 08/04/2022 | CITY OF SNYDER WATER - CO | 510.33 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112001 | 08/04/2022 | CITY OF SNYDER WATER - CO | 736.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112002 | 08/04/2022 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112003 | 08/04/2022 | CITY OF SNYDER WATER - CO | 1,537.18 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112004 | 08/04/2022 | CITY OF SNYDER WATER - CO | 3,567.73 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112005 | 08/04/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112006 | 08/04/2022 | CITY OF SNYDER WATER - CO | 1,152.99 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112007 | 08/04/2022 | CITY OF SNYDER WATER - CO | 138.28 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112008 | 08/04/2022 | CITY OF SNYDER WATER - CO | 115.39 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112009 | 08/04/2022 | CITY OF SNYDER WATER - CO | 96.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112010 | 08/04/2022 | CITY OF SNYDER WATER - CO | 846.22 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112011 | 08/04/2022 | CITY OF SNYDER WATER - CO | 2,447.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112012 | 08/04/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112013 | 08/04/2022 | CITY OF SNYDER WATER - CO | 2,054.10 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112014 | 08/04/2022 | CITY OF SNYDER WATER - CO | 99.65 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112015 | 08/04/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112016 | 08/04/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112017 | 08/04/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112018 | 08/04/2022 | CITY OF SNYDER WATER - CO | 918.08 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112019 | 08/04/2022 | CITY OF SNYDER WATER - CO | 187.55 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112020 | 08/04/2022 | CITY OF SNYDER WATER - CO | 498.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112021 | 08/04/2022 | CITY OF SNYDER WATER - CO | 764.39 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112022 | 08/04/2022 | CITY OF SNYDER WATER - CO | 2.50 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-22 |
| 202112023 | 08/04/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 07-25-22 |
| 202112024 | 08/04/2022 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 07-25-22 |
| 202112025 | 08/04/2022 | SUDDENLINK - COMMERCE | 125.27 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 07-25-22 |
| 202112026 | 08/04/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-22 |
| 202112027 | 08/04/2022 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-22 |
| 202112028 | 08/04/2022 | CITY OF SNYDER WATER - CO | 149.39 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-22 |
| 202112029 | 08/04/2022 | CITY OF SNYDER WATER - CO | 147.93 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-22 |
| 202112030 | 08/04/2022 | CITY OF SNYDER WATER - CO | 147.55 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-22 |
| 202112031 | 08/04/2022 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-22 |
| 202112032 | 08/04/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 07-18-22 |
| 202112033 | 08/04/2022 | VERIZON WIRELESS - COMMER | 277.00 | VERIZON WIRELESS ACCT #542367803-00001 INV #9911370852 |
| 202112034 | 08/04/2022 | COMMERCE BANK | 13.26 | KITTY WELCH CC / Transportation-River Link Toll Suburban 11 |
| 202112035 | 08/04/2022 | COMMERCE BANK | 8.84 | KITTY WELCH CC / Transportation - River Link Toll/Car 6 |
| 202112036 | 08/04/2022 | HUDSON ENERGY SERVICES, L | 11,977.58 | HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2207220001-00044 |
| 202112037 | 08/04/2022 | AT&T CORP - MOBILITY - CO | 1,822.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X07272022 |
| 202112038 | 08/04/2022 | COMMERCE BANK | 125.75 | Jennifer Rosas - 7/18/22 - 7/21/22 - CTAT Summer Conference - Fort Worth |
| 202112039 | 08/04/2022 | COMMERCE BANK | 333.29 | David York - 7/7/22 - 7/10/22 - Culinary Educators Training Conference - Dallas |
| 202112040 | 08/04/2022 | COMMERCE BANK | 52.69 | LISA MALDONADO/7-12/14-2022/TGCA/ARLINGTON |
| 202112041 | 08/04/2022 | COMMERCE BANK | 725.77 | Matthew Nelson / 07/17-21/22 TCASE Interactive 2022 / Austin, TX |
| 202112042 | 08/04/2022 | COMMERCE BANK | 445.04 | LEE SCOTT/7-16/19-22/THSCA/SAN ANTONIO |
| 202112043 | 08/04/2022 | COMMERCE BANK | 37.31 | MCKENNA JENKINS Square Team Fees for SBE Greenhouse |
| 202112044 | 08/04/2022 | COMMERCE BANK | 418.47 | T'LEAH EICKE/7-12/14-2022/TGCA/ARLINGTON |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|--------------|---|
| 202112045 | 08/04/2022 | COMMERCE BANK | 34.97 | JAN KRUSE/7-12/14-2022/TGCA/ARLINGTON |
| 202112046 | 08/04/2022 | COMMERCE BANK | -237.15 | Summer Leadership Institute for Board members-June 15-18, 2022 BRAD HINTON |
| 202112047 | 08/04/2022 | COMMERCE BANK | 87.19 | REGINA LOYD /7-12/14-2022/TGCA/ARLINGTON |
| 202112048 | 08/04/2022 | COMMERCE BANK | 779.05 | Rebekka McDowell 7-10-2022 to 7-15-2022 for TACC Workshop Euless, Tx |
| 202112051 | 08/19/2022 | TEXAS ASSOCIATION OF SCHO | 235.00 | Janell Martin /November 28-29, 2022 / Denton, Texas / TASBO CTAT Funding /registration |
| 202112059 | 08/12/2022 | SISD-PAYROLL ACCOUNT | 1,739,449.54 | 08-15-2022 PAYROLL TRANSFER |
| 202112060 | 08/19/2022 | BLUE STAR BUS SALES, LTD | 473.89 | Transportation - Parts - Bus 4 & 14 |
| 202112061 | 08/19/2022 | CAIN ELECTRICAL SUPPLY | 24.70 | Maintenance - High School/Press Box |
| 202112062 | 08/19/2022 | MCDONALD WELDING SUPPLY, | 9.50 | Maint-McDonald Montly Cylinder Rental |
| 202112063 | 08/19/2022 | SNYDER LUMBER | 226.13 | Maintenance - High School/Cafeteria & Kitchen |
| 202112064 | 08/19/2022 | SNYDER LUMBER | 107.35 | Maintenance - Snyder Jr. High/Boiler Rm |
| 202112065 | 08/19/2022 | SNYDER LUMBER | 53.04 | Maintenance - High School/Athletics Bldg |
| 202112066 | 08/19/2022 | STAPLES BUSINESS ADVANTAG | 38.13 | chair mat for Kitty |
| 202112067 | 08/19/2022 | STAPLES BUSINESS ADVANTAG | -7.99 | chair mat for Kitty |
| 202112068 | 08/19/2022 | STATEWIDE ELEVATOR INSPEC | 1,349.20 | Maintenance - Service Elevators |
| 202112069 | 08/19/2022 | THE SNYDER NEWS | 192.00 | Legal: Notice to Offerors |
| 202112070 | 08/19/2022 | TEX-OMA BUILDERS SUPPLY | 5,803.68 | Maint- TIPS Contract No. 210304 For Snyder Maintenance Buildings. |
| 202112073 | 08/26/2022 | CAIN ELECTRICAL SUPPLY | 111.18 | Maintenance - High School |
| 202112074 | 08/26/2022 | DECKER EQUIPMENT & SCHOOL | 965.00 | Maintenance - Jr High Practice Gym |
| 202112075 | 08/26/2022 | HURST FARM SUPPLY, INC | 84.16 | Maintenance - Grounds |
| 202112076 | 08/26/2022 | SNYDER LUMBER | 165.84 | Maintenance - High School/Tennis Courts-Girls Bathroom |
| 202112077 | 08/26/2022 | SOUTHERN ELECTRIC INC | 128.14 | Maintenance - Grounds |
| 202112078 | 08/26/2022 | SOUTHERN ELECTRIC INC | 95.79 | Maintenance - Jr. High/Office |
| 202112079 | 08/26/2022 | SOUTHERN ELECTRIC INC | 94.85 | Maintenance - Snyder Jr. High/Front Office |
| 202112080 | 08/26/2022 | CAIN ELECTRICAL SUPPLY | 102.25 | Maintenance - High School/Press Box |
| 202112081 | 08/26/2022 | SNYDER LUMBER | 145.76 | Maintenance - Jr. High/Front Office |
| 202112082 | 08/26/2022 | AT&T | 3,439.55 | ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 08/11/2022 - 09/10/2022 |
| 202112083 | 08/26/2022 | BLUE STAR BUS SALES, LTD | 99.16 | Transportation - Bus Barn/LT1 |
| 202112084 | 08/26/2022 | THE SNYDER NEWS | 608.00 | Local Contract |
| 202112085 | 08/26/2022 | THE SNYDER NEWS | 350.00 | Local Contract |
| 202112086 | 08/31/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - ROLL OFF - 08-02-22 |
| 202112087 | 08/31/2022 | CITY OF SNYDER WATER - CO | 200.00 | CITY OF SNYDER - ROLL OFF - 08-02-22 |
| 202112088 | 08/31/2022 | CITY OF SNYDER WATER - CO | 100.00 | CITY OF SNYDER - ROLL OFF - 08-02-22 |
| 202112089 | 08/31/2022 | SUDDENLINK - COMMERCE | 153.86 | TELEPHONE SERVICE ACCT #07710-139814-01-5 / 08-10-22 |
| 202112090 | 08/31/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 08-10-22 |
| 202112091 | 08/31/2022 | SUDDENLINK - COMMERCE | 302.05 | INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 08-17-22 |
| 202112092 | 08/31/2022 | SUDDENLINK - COMMERCE | 169.58 | INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 08-25-22 |
| 202112093 | 08/31/2022 | SUDDENLINK - COMMERCE | 156.53 | INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 08-25-22 |
| 202112094 | 08/31/2022 | SUDDENLINK - COMMERCE | 125.27 | INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 08-25-22 |
| 202112095 | 08/31/2022 | VERIZON WIRELESS - COMMER | 341.91 | VERIZON WIRELESS ACCT #223487984-00001 INV #9912354039 |
| 202112096 | 08/31/2022 | CITY OF SNYDER WATER - CO | 62.93 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112097 | 08/31/2022 | CITY OF SNYDER WATER - CO | 113.83 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112098 | 08/31/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112099 | 08/31/2022 | CITY OF SNYDER WATER - CO | 766.42 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112100 | 08/31/2022 | CITY OF SNYDER WATER - CO | 148.95 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112101 | 08/31/2022 | CITY OF SNYDER WATER - CO | 1,062.66 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112102 | 08/31/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112103 | 08/31/2022 | CITY OF SNYDER WATER - CO | 1,373.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112104 | 08/31/2022 | CITY OF SNYDER WATER - CO | 182.20 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112105 | 08/31/2022 | CITY OF SNYDER WATER - CO | 28.31 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112106 | 08/31/2022 | CITY OF SNYDER WATER - CO | 3,340.29 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |

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|-----------|------------|---------------------------|-----------|---|
| 202112107 | 08/31/2022 | CITY OF SNYDER WATER - CO | 5,461.87 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112108 | 08/31/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112109 | 08/31/2022 | CITY OF SNYDER WATER - CO | 1,154.59 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112110 | 08/31/2022 | CITY OF SNYDER WATER - CO | 138.28 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112111 | 08/31/2022 | CITY OF SNYDER WATER - CO | 114.32 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112112 | 08/31/2022 | CITY OF SNYDER WATER - CO | 96.01 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112113 | 08/31/2022 | CITY OF SNYDER WATER - CO | 804.69 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112114 | 08/31/2022 | CITY OF SNYDER WATER - CO | 302.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112115 | 08/31/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112116 | 08/31/2022 | CITY OF SNYDER WATER - CO | 3,437.22 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112117 | 08/31/2022 | CITY OF SNYDER WATER - CO | 98.58 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112118 | 08/31/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112119 | 08/31/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112120 | 08/31/2022 | CITY OF SNYDER WATER - CO | 39.30 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112121 | 08/31/2022 | CITY OF SNYDER WATER - CO | 843.87 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112122 | 08/31/2022 | CITY OF SNYDER WATER - CO | 187.55 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112123 | 08/31/2022 | CITY OF SNYDER WATER - CO | 493.70 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112124 | 08/31/2022 | CITY OF SNYDER WATER - CO | 740.68 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112125 | 08/31/2022 | CITY OF SNYDER WATER - CO | 3.75 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-08-22 |
| 202112126 | 08/31/2022 | CITY OF SNYDER WATER - CO | 57.12 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-22 |
| 202112127 | 08/31/2022 | CITY OF SNYDER WATER - CO | 213.51 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-22 |
| 202112128 | 08/31/2022 | CITY OF SNYDER WATER - CO | 149.39 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-22 |
| 202112129 | 08/31/2022 | CITY OF SNYDER WATER - CO | 147.93 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-22 |
| 202112130 | 08/31/2022 | CITY OF SNYDER WATER - CO | 146.48 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-22 |
| 202112131 | 08/31/2022 | CITY OF SNYDER WATER - CO | 121.00 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-22 |
| 202112132 | 08/31/2022 | CITY OF SNYDER WATER - CO | 1.25 | CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-22 |
| 202112133 | 08/31/2022 | VERIZON WIRELESS - COMMER | 277.00 | VERIZON WIRELESS ACCT #542367803-00001 INV #9913701529 |
| 202112134 | 08/31/2022 | HUDSON ENERGY SERVICES, L | 11,373.82 | HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2208220003-00042 |
| 202112135 | 08/31/2022 | COMMERCE BANK | 187.50 | JERRY ASHLEY - Transportation - Bus Barn/Drivers Testing |
| 202112136 | 08/31/2022 | COMMERCE BANK | 1,062.10 | ZACH GARCIA/8-18-22/FOOTBALL SCRIMMAGE/VERNON |
| 202112137 | 08/31/2022 | COMMERCE BANK | 351.70 | TAMARA HALE/8-9-22/TENNIS/PLAINVIEW |
| 202112138 | 08/31/2022 | COMMERCE BANK | 356.58 | TAMARA HALE/8-13-22/TENNIS/LEVELLAND |
| 202112139 | 08/31/2022 | COMMERCE BANK | 37.31 | MCKENNA JENKINS Square Team Fees for SBE Greenhouse |
| 202112140 | 08/31/2022 | COMMERCE BANK | 84.02 | JAN KRUSE/8-11-22/JV VOLLEYBALL/MONAHANS |
| 202112141 | 08/31/2022 | COMMERCE BANK | 103.29 | JAN KRUSE/8-13-22/JV VOLLEYBALL/MONAHANS |
| 202112142 | 08/31/2022 | COMMERCE BANK | 236.25 | JAN KRUSE/8-16-22/VOLLEYBALL GAME/BROWNFIELD |
| 202112143 | 08/31/2022 | COMMERCE BANK | 225.00 | Janell Martin / November 6-9, 2022 / Round Rock, Texas / Texas Assessment Conference / lodging |
| 202112144 | 08/31/2022 | COMMERCE BANK | 629.00 | JEFF MCGINNIS - 10/09-12/22 Skyward Conference Fee and 1-night hotel stay |
| 202112145 | 08/31/2022 | COMMERCE BANK | 642.18 | Sally Miller / 08/1-5/22 Braille &Tactile Graphic boot camp / Austin, TX |
| 202112146 | 08/31/2022 | COMMERCE BANK | -33.93 | Matthew Nelson / 07/17-21/22 TCASE Interactive 2022 / Austin, TX |
| 202112147 | 08/31/2022 | COMMERCE BANK | 63.95 | TANYA SAMPLES/8-13-22/ VARSITY VOLLEYBALL/MONAHANS |
| 202112148 | 08/31/2022 | COMMERCE BANK | 137.26 | TANYA SAMPLES/8-12-22/ VARSITY VOLLEYBALL/MONAHANS |
| 202112149 | 08/31/2022 | COMMERCE BANK | 70.87 | KATHY SCOTT / Hotel room for 8/7/22 for Convocation Speaker, Eric McElvenny. |
| 202112150 | 08/31/2022 | COMMERCE BANK | 85.58 | JAQUELINN MORENO/8-11-22/9TH VOLLEYBALL/MONAHANS |
| 202112151 | 08/31/2022 | COMMERCE BANK | 156.16 | JAQUELINN MORENO/8-13-22/9TH VOLLEYBALL/MONAHANS |
| 202112152 | 08/31/2022 | COMMERCE BANK | 144.35 | JAQUELINN MORENO/8/18-20/22 JV VOLLEYBALL/FORSAN |
| 202112153 | 08/31/2022 | COMMERCE BANK | 629.00 | Sauna Pinkerton - 10/9/22 - 10/12/22 - Skyward Conference - Round Rock |
| 202112154 | 08/31/2022 | CAIN ELECTRICAL SUPPLY | 269.56 | Maintenance - High School/Press Box |
| 202112155 | 08/31/2022 | CAIN ELECTRICAL SUPPLY | -14.34 | Maintenance - High School/Press Box |
| 202112156 | 08/31/2022 | TEX-OMA BUILDERS SUPPLY | 115.00 | Maintenance - Bus Barn/Zackary M. |

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| 202112157 | 08/31/2022 | TARPLEY MUSIC COMPANY, IN | 6,666.00 | Band Instrument repairs |
| 202112160 | 08/31/2022 | COMMERCE BANK | 1,419.59 | JAN KRUSE/8-18/20-2022/VOLLEYBALL TOURNEY/GRAHAM |
| 202112161 | 08/31/2022 | COMMERCE BANK | 3,820.09 | CLAY CADE / Job Postings on Indeed.com |
| 202112162 | 08/31/2022 | AT&T CORP - MOBILITY - CO | 1,822.50 | AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X08272022 |
| 202112163 | 08/31/2022 | COMMERCE BANK | 150.00 | CLAY CADE / indeed.com job postings |
| 202112164 | 08/31/2022 | COMMERCE BANK | -478.42 | CASH BACK REBATE ON CREDIT CARD 08-31-22 |
| 202112165 | 08/31/2022 | BENCHMARK BUSINESS SOLUTI | 8,103.98 | Copier Contract: Usage period; 08/01/2022 to 08/31/2022 |
| 202112168 | 08/31/2022 | SISD-PAYROLL ACCOUNT | 59,829.25 | TRS MATCHING AUGUST 2022 |
| 212200001 | 09/03/2021 | AGILE SPORTS TECHNOLOGIES | 800.00 | HUDL RENEWAL FEE/ VOLLEYBALL 9/15/2021-9/14/2022 |
| | | AGILE SPORTS TECHNOLOGIES | 3,499.00 | HUDL RENEWAL FEE/ FOOTBALL 9-15-21/9-14-2022 |
| 212200002 | 09/03/2021 | AMERICAN SCHOOL COUNSELOR | 129.00 | COUNSELOR MEMBERSHIP |
| 212200003 | 09/03/2021 | APPTEGY INC | 12,100.00 | Contract Invoice-Inv-06123 Thrillshare |
| | 09/08/2021 | APPTEGY INC | -12,100.00 | Contract Invoice-Inv-06123 Thrillshare |
| 212200004 | 09/03/2021 | EDUCATION ADVANCED, INC | 4,800.00 | District TH Toolkit Renewal-Performance Tracker: 2021-2022 School year Subscription: 9/1/2021 to 8/31/22 |
| 212200005 | 09/03/2021 | EDUTHINGS LLC | 6,900.00 | SHS CTE Data platform: Grades 9-12: 9/1/2021-8/31/2022 |
| 212200006 | 09/03/2021 | FRIENDS OF TEXAS PUBLIC S | 350.00 | Network Membership 2021/2022 |
| 212200007 | 09/03/2021 | FRONTLINE EDUCATION | 8,368.57 | Renewal of Frontline IEP - eStar v5 |
| | | FRONTLINE EDUCATION | 4,947.09 | Applicant Tracking: 9/1/2021 - 8/31/2022 |
| 212200008 | 09/03/2021 | INSURICA DFB INSURANCE SE | 341,742.00 | 2021-2022 Property & Casualty Insurance |
| 212200009 | 09/03/2021 | LEVEL DATA INC | 4,228.21 | Level Data Invoice SO-5211 Renewal Active Directory, Gsuite, and Annual Maintenance 09-01-2021 - 08-31-2022 |
| 212200010 | 09/03/2021 | MSB CONSULTING GROUP LLC | 157.12 | Medicaid SHARS Administration billing |
| 212200011 | 09/03/2021 | NKS LLC | 5,488.00 | Primary Pre K -2 grade: Online language program Subscription Dates: September 1, 2021 to August 31, 2022 |
| 212200012 | 09/03/2021 | PARENTSQUARE INC | 10,166.52 | Annual Subscription Fee: 9/1/2021-8/31/2022 |
| 212200013 | 09/03/2021 | SCURRY COUNTY APPRAISAL D | 119,015.59 | 4th quarter payment of 2021 |
| 212200014 | 09/03/2021 | SKYWARD, INC | 63,987.00 | Annual License Fees: 09/01/2021 - 08/31/2022 |
| 212200015 | 09/07/2021 | SMITH, ANGELA | -825.00 | ANGIE SMITH/9-25-21/JH VOLLEYBALL/HAWLEY |
| | | SMITH, ANGELA | 825.00 | ANGIE SMITH/9-25-21/JH VOLLEYBALL/HAWLEY |
| 212200017 | 09/10/2021 | 806 TECHNOLOGIES, INC. | 2,000.00 | District and Campus Improvement Planning software |
| 212200018 | 09/10/2021 | AGILE SPORTS TECHNOLOGIES | 2,200.00 | HUDL RENEWAL 9/22/21-9/21/22/ GIRLS VARSITY BASKETBALL |
| 212200019 | 09/10/2021 | ALERT SERVICES INC | 331.75 | ALEX MARSH/ LEG BRACE |
| 212200020 | 09/10/2021 | AMAZON.COM LLC | 1,475.39 | Supplies-3M Double-sided tape, USB extensions, UPS for Servers |
| | | AMAZON.COM LLC | 166.40 | Supplies for DAEP |
| | | AMAZON.COM LLC | 37.16 | Choir - Supplies |
| | | AMAZON.COM LLC | 93.90 | Shop class - Supplies |
| | | AMAZON.COM LLC | 18.99 | wall clock |
| | | AMAZON.COM LLC | 29.79 | Office - Batteries |
| 212200021 | 09/10/2021 | BARNHOUSE, ALLEN | 79.97 | Classroom Supplies - Reimbursement |
| 212200022 | 09/10/2021 | BEN WILSON SUPPLY | 15.00 | Trans- brake parts cleaner |
| | | BEN WILSON SUPPLY | 56.00 | Maint- connectors and rags for shop |
| | | BEN WILSON SUPPLY | 21.00 | Trans- fuel caps |
| 212200023 | 09/10/2021 | BIG COUNTRY ELECTRIC COOP | 10,687.55 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 09-02-21 |
| 212200024 | 09/10/2021 | BRACKETT & ELLIS, A PROFE | 180.00 | GENERAL, PERSONNEL, STUDENTS: Services rendered through August 25, 2021 |
| | | BRACKETT & ELLIS, A PROFE | 90.00 | GENERAL, PERSONNEL, STUDENTS: Services rendered through August 25, 2021 |
| | | BRACKETT & ELLIS, A PROFE | 150.00 | GENERAL, PERSONNEL, STUDENTS: Services rendered through August 25, 2021 |
| 212200025 | 09/10/2021 | CODEWORK, INC. | 1,890.00 | Renewal 310017 Annual Support Upgrade Plan Renewal Vision Pro District Kit - 2700 students for the period Oct 5, 2021 to Oct 5, 2022 |
| 212200026 | 09/10/2021 | COMPANION CORPORATION | 6,303.00 | 09/01/2021- Aug 31, 2022, BuyBoard 579-19 Customer number 4559 Alexandria for Districtwide Library Software |

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| 212200027 | 09/10/2021 | EDMENTUM INC | 8,500.00 | Study Island: Jr. High Core Library - Program License: 9/1/2021-8/31/2022 |
| 212200028 | 09/10/2021 | EICKE, TLEAH | 98.19 | Classroom Supplies - Reimbursement |
| 212200029 | 09/10/2021 | FREEMAN, HALEY | 100.00 | Classroom Supplies - Reimbursement |
| 212200030 | 09/10/2021 | GATES, JORDAN | 84.96 | Classroom Supplies - Reimbursement |
| 212200031 | 09/10/2021 | IBS OF THE SOUTH PLAINS | 160.95 | Trans- battery for LT1 bus |
| 212200032 | 09/10/2021 | ITS INC | 1,305.00 | FileX Monthly Fee: September 2021- August 2022 |
| | | ITS INC | -160.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212200033 | 09/10/2021 | KENT COUNTY APPRAISAL DIS | 1,700.24 | 2021 -4th Quarter Budget Payment |
| 212200034 | 09/10/2021 | MORENO-ZAVALA, JAQUELINN | 100.00 | Classroom Supplies - Reimbursement |
| 212200035 | 09/10/2021 | NATIONAL SPEECH & DEBATE | 276.00 | Speech & Debate - Membership |
| 212200036 | 09/10/2021 | ROBERTS TRUCK CENTER | 691.56 | Trans- coolant for stock |
| | | ROBERTS TRUCK CENTER | 401.46 | Trans- brake kit and seal FRT for bus 24-7 |
| 212200037 | 09/10/2021 | SCHOLASTIC NETWORK PARTNE | 5,400.00 | The Scholastic Network Quote and Agreement for Snyder ISD Network License Renewal 10-1-2021 - 10-01-2022 |
| 212200038 | 09/10/2021 | SNODGRASS, ISELA | 93.59 | Classroom Supplies - Reimbursement |
| 212200039 | 09/10/2021 | SNYDER LIONS CLUB | 540.00 | Dr. Bland, Janell Martin, Clay Cade membership. 09/01/2021 to 08/31/2022 |
| | | SNYDER LIONS CLUB | 540.00 | Dr. Bland, Janell Martin, Clay Cade membership. 09/01/2021 to 08/31/2022 |
| | | SNYDER LIONS CLUB | 540.00 | Dr. Bland, Janell Martin, Clay Cade membership. 09/01/2021 to 08/31/2022 |
| 212200040 | 09/10/2021 | VECTOR SOLUTIONS | 4,320.00 | District Wide Employee Safety & Compliance Library. September 1, 2021 - August 31, 2022 |
| 212200041 | 09/10/2021 | WALSH GALLEGOS TREVINO KY | 1,000.00 | Renewal of membership in Retainer Program for general and special education matters. September 1, 2021 through August 31, 2022 |
| 212200046 | 09/17/2021 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212200047 | 09/17/2021 | ALERT SERVICES INC | 651.65 | ALEX MARSH/MED BAG |
| 212200050 | 09/17/2021 | AMAZON.COM LLC | 50.92 | Special Education behavior incentives Junior High School |
| | | AMAZON.COM LLC | 148.82 | Special Education PPCD classroom supplies |
| | | AMAZON.COM LLC | 45.50 | Culinary Arts - Supplies |
| | | AMAZON.COM LLC | 170.65 | Clothing for homeless student. |
| | | AMAZON.COM LLC | 96.89 | ACCEL - Ink Cartridges |
| | | AMAZON.COM LLC | 138.33 | P-Tech Name Plate Supplies |
| | | AMAZON.COM LLC | 37.33 | Special Education Classroom supplies and materials - Behavior High School |
| | | AMAZON.COM LLC | 55.58 | Batteries, Flash drives |
| | | AMAZON.COM LLC | 486.70 | Supplies--Batteries, Cables for Football field for sound |
| | | AMAZON.COM LLC | 70.40 | Maint- cylinder lock for Icebox at Primary Cafeteria |
| | | AMAZON.COM LLC | 219.00 | Drama - Scripts |
| | | AMAZON.COM LLC | 107.65 | UIL - Supplies |
| | | AMAZON.COM LLC | 323.37 | Drama - Supplies |
| | | AMAZON.COM LLC | 834.06 | Culinary Arts - Supplies |
| | | AMAZON.COM LLC | 71.63 | Culinary Arts - Supplies |
| | | AMAZON.COM LLC | 21.99 | Counseling Office - Mat |
| | | AMAZON.COM LLC | 74.80 | Power supply for DVR |
| | | AMAZON.COM LLC | 24.53 | Maint- hinge outlet for doors at Intermediate stem lab |
| | | AMAZON.COM LLC | 131.98 | Maint- Rubber tires for water cart for trainers at HS |
| | | AMAZON.COM LLC | 120.04 | Special Education Inclusion supplies High School |
| | | AMAZON.COM LLC | 217.97 | Special Education Life Skills classroom supplies High School |
| | | AMAZON.COM LLC | 135.05 | Supplies for DAEP |
| | | AMAZON.COM LLC | 241.97 | Office - Supplies |
| | | AMAZON.COM LLC | 189.95 | ATHLETIC/PE EQUIPMENT |
| 212200051 | 09/17/2021 | AMERICAN RED CROSS | 1,120.00 | Adult and Pediatric First Aid/CPR/AED-BL |
| 212200052 | 09/17/2021 | B & J WELDING SUPPLY LTD | 971.47 | Metal Shop - Supplies |

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| 212200053 | 09/17/2021 | BEN WILSON SUPPLY | 16.00 | Grounds- tungsten light for trickster mower |
| | | BEN WILSON SUPPLY | 15.00 | Trans- exhaust clamp for bus 21 and stock |
| | | BEN WILSON SUPPLY | 8.00 | Grounds- Grease fitting for mowers/ tires |
| 212200054 | 09/17/2021 | BUFKIN, LACEY | 100.00 | 2021-2022: Teacher Reimbursement for Lacey Bufkin |
| 212200055 | 09/17/2021 | CODIO INC | 120.00 | Computer Science - Student Licenses |
| 212200056 | 09/17/2021 | CONCORD THEATRICALS CORP | 2,813.29 | Performance Fee - Drama |
| 212200057 | 09/17/2021 | CRUZ-SAMAGO, MAXIMILIANO | 100.00 | Classroom Supplies - Reimbursement |
| 212200058 | 09/17/2021 | DOMINGUEZ, MELINDA | 100.00 | 2021-2022: Teacher Reimbursement for Melinda Dominguez |
| 212200059 | 09/17/2021 | EDGENUITY INC | 26,500.00 | SHS Digital Libraries 9-12 Comprehensive Site License: 09/01/2021 - 08/31/2022 |
| | | EDGENUITY INC | 21,735.00 | Snyder High School MyPath and K-5 PathblazerNWEA MAP Integration Annual Subscription. 09/1/2021 to 08/31/2022 |
| 212200060 | 09/17/2021 | FACILITIES MANAGEMENT EXP | 9,290.35 | Maint- FMX Annual Subscription Fee 9/1/2021-8/31/2022 |
| 212200061 | 09/17/2021 | HAGINS, MARY | 100.00 | 2021-2022: Teacher Reimbursement for Mary Hagins |
| 212200062 | 09/17/2021 | HAMILTON SUPPLY | 84.11 | Grounds- Recoil starter for mower |
| 212200063 | 09/17/2021 | ITS INC | 1,175.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212200064 | 09/17/2021 | LEATHERWOOD'S PAINT & BOD | 350.00 | Trans- Body bushing replacement for Unit A |
| 212200065 | 09/17/2021 | MSB CONSULTING GROUP LLC | 129.64 | SHARS Medicaid Billing |
| | | MSB CONSULTING GROUP LLC | 136.58 | Special Education SHARS Administration fee |
| 212200066 | 09/17/2021 | NAPA AUTO PARTS | 24.98 | Grounds- lamp for trickster mower |
| | | NAPA AUTO PARTS | 211.28 | Trans- chuck, work light, self seal tool for shop |
| 212200067 | 09/17/2021 | NCS PEARSON, INC. | 1,450.00 | Special Education Testing software Q-Interactive |
| 212200068 | 09/17/2021 | NIX'S AUTO & TIRE SERVICE | 30.00 | Grounds- flat repair on Backhoe |
| 212200069 | 09/17/2021 | PAPA CHON'S SPANISH INN | 120.00 | Meals for Regular board meeting- Thursday, September 9, 2021 |
| 212200070 | 09/17/2021 | PARAGON SPORTS CONSTRUCTO | 3,000.00 | Maint- Synthetic turf Maintenance |
| 212200071 | 09/17/2021 | QUADIENT FINANCE USA INC | 1,500.00 | ACCOUNT # 7900 0440 4890 7525 MAINT- FINANCE POSTAGE |
| 212200072 | 09/17/2021 | RAGAN, CONNIE | 100.00 | 2021-2022: Teacher Reimbursement for Connie Ragan |
| 212200073 | 09/17/2021 | RAMIREZ, MEGAN | 100.00 | 2021-2022: Teacher Reimbursement for Megan Ramirez |
| 212200074 | 09/17/2021 | REGION 4 EDUCATION SERVIC | 60.00 | Micheal Widenor online bus driver recertification training mwidenor@snyderisd.net ONLINE |
| | | REGION 4 EDUCATION SERVIC | 60.00 | Tanner Mann online bus driver recertification training tmann@snyderisd.net ONLINE Session #1558043 |
| 212200076 | 09/17/2021 | ROBERTS TRUCK CENTER | 288.46 | Trans- fan and Diaphrag assy for bus #19 |
| | | ROBERTS TRUCK CENTER | 288.46 | Trans- fan and Diaphrag assy for bus #24-7 |
| | | ROBERTS TRUCK CENTER | 288.46 | Trans- fan and Diaphrag assy for bus #10 |
| | | ROBERTS TRUCK CENTER | 170.70 | Trans- manifold assy for stock |
| | | ROBERTS TRUCK CENTER | 206.09 | Trans- Diaphrag assy for bus stock |
| | | ROBERTS TRUCK CENTER | -206.09 | Trans- credit for Diaphrag assy for bus #19 |
| | | ROBERTS TRUCK CENTER | -206.09 | Trans- credit for Diaphrag assy for bus #2 |
| | | ROBERTS TRUCK CENTER | -206.09 | Trans- credit for Diaphrag assy for bus #24-7 |
| | | ROBERTS TRUCK CENTER | -206.09 | Trans- credit for Diaphrag assy for bus #10 |
| 212200077 | 09/17/2021 | LEON ALCALA PLLC | 150.00 | Matthew Nelson/9-23-21 Breaking up is hard to do: Performance Documentation/Virtual |
| 212200078 | 09/17/2021 | SCIENTIFIC MINDS, LLC | 250.00 | UIL - Materials |
| 212200079 | 09/17/2021 | SCURRY COUNTY | 1,025.40 | STAR Expenses: SEPTEMBER 2021 |
| 212200080 | 09/17/2021 | SEESAW LEARNING INC | 4,950.00 | Primary PK-3 grade: Platform for engagement 11/01/2021 - 10/31/2022 |
| 212200081 | 09/17/2021 | SOUTHWEST FOODSERVICE EXC | 144,830.31 | Food Service for September 2020 thru August 2021 |
| 212200082 | 09/17/2021 | THE SCIENCE DUO LLC | 2,273.60 | Jr. High Science |
| 212200083 | 09/17/2021 | TRUSTY, AMBRE | 100.00 | 2021-2022: Teacher Reimbursement for Amber Trusty |
| 212200084 | 09/17/2021 | TYLER TECHNOLOGIES INC | 3,439.80 | Trans- Traverse program from September 2021- August 2022 |
| 212200085 | 09/17/2021 | UNITED SUPERMARKETS, LLC | 116.97 | Jolly Trolley.. Snacks and drinks for each campus staff for September 10, 2021 |
| | | UNITED SUPERMARKETS, LLC | 379.38 | Jolly Trolley.. Snacks and drinks for each campus staff for September 10, 2021 |
| | | UNITED SUPERMARKETS, LLC | 136.37 | Jolly Trolley.. Snacks and drinks for each campus staff for |

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| | | | | September 10, 2021 |
| 212200091 | 09/24/2021 | AMAZON.COM LLC | 27.87 | Choir - Supplies |
| | | AMAZON.COM LLC | 36.99 | Choir - Supplies |
| | | AMAZON.COM LLC | 31.98 | UIL - Chess |
| | | AMAZON.COM LLC | 335.78 | Special Education Life Skills Classroom supplies High School |
| | | AMAZON.COM LLC | -5.99 | Special Education Life Skills Classroom supplies High School |
| | | AMAZON.COM LLC | 36.10 | Grounds- directional flags for stadium at HS |
| | | AMAZON.COM LLC | 67.56 | Admin - Kenwood Two Way Radios |
| | | AMAZON.COM LLC | 696.80 | RTI Behavioral Rewards for 4th and 5th graders |
| | | AMAZON.COM LLC | 1,498.21 | RTI Behavioral Rewards for 4th and 5th graders |
| | | AMAZON.COM LLC | 26.00 | Special Education Inclusion supplies Junior High |
| | | AMAZON.COM LLC | 44.55 | UIL Chess Team- Chess Sets for 4th & 5th Grade |
| | | AMAZON.COM LLC | 49.98 | Special Education PPCD classroom supplies |
| | | AMAZON.COM LLC | 39.99 | ALEX MARSH/ TRAINING SUPPLIES |
| 212200092 | 09/24/2021 | ARELLANO, BRITANNY | 100.00 | TEACHER REIMBURSEMNT |
| 212200093 | 09/24/2021 | ASSOCIATION FOR MIGRANT E | 375.00 | Jessica Gonzalez / November 15-19, 2021 / San Marcos, Texas / AMET Conference / Registration |
| 212200094 | 09/24/2021 | B & J WELDING SUPPLY LTD | 677.29 | Metal Shop - Welding Supplies |
| | | B & J WELDING SUPPLY LTD | 157.15 | Ag - Supplies |
| 212200095 | 09/24/2021 | CDW GOVERNMENT LLC | 640.00 | Quote MJCP098 20 Licenses for Chromebooks Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Services (R210401) |
| 212200096 | 09/24/2021 | COGDELL MEMORIAL HOSPITAL | 486.00 | TRANS- SCREENINGS DOT PHYSICALS & DRUG TESTING |
| 212200097 | 09/24/2021 | DEPARTMENT OF INFORMATION | 1,211.99 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 21080703N |
| 212200098 | 09/24/2021 | DOUBLE H PIZZA CO. INC | 570.00 | 100 pizzas for High School Staff to be delivered Wednesday September 15th. 100 pizzas @ 7.50 each. |
| | | DOUBLE H PIZZA CO. INC | 322.50 | 79 pizzas for the Intermediate Campus staff for Friday September 17th, 2021. 43 pizzas @ 7.50 |
| 212200099 | 09/24/2021 | DUAL LANGUAGE TRAINING IN | 250.00 | Kristhel Porta 09/13-14/21 Initial training for Dual Language Program |
| | | DUAL LANGUAGE TRAINING IN | 250.00 | Ana Vasquez 09/13-14/21 Initial training for Dual Language Program |
| | | DUAL LANGUAGE TRAINING IN | 250.00 | Hilda Vera 09/13-14/21 Initial training for Dual Language Program |
| 212200100 | 09/24/2021 | EICHELBAUM WARDELL HANSEN | 500.00 | KATHY SCOTT 10/19-20, 2021 Title IX Administrator Virtual Conference Registration |
| 212200101 | 09/24/2021 | ESPECIAL NEEDS LLC | 2,163.95 | Special Education PT Services equipment |
| 212200102 | 09/24/2021 | JONES, NANCY | 85.84 | 2021-2022: Teacher Reimbursement for Nancy Jones Wal-Mart, Academy |
| 212200103 | 09/24/2021 | KADUCEUS HOLDINGS INC | 1,500.00 | Courtney Garcia / October 30-31, 2021 / Phlebotomy Certification New Teacher Training Workshop / Virtual |
| 212200104 | 09/24/2021 | LEE, JOANNA | 98.98 | 2021-2022: Teacher Reimbursement for JoAnna Lee Amazon |
| 212200105 | 09/24/2021 | LEROY'S FENCING & CONSTRU | 420.00 | Maint- repairs at HS stadium gates and tennis court gates |
| 212200106 | 09/24/2021 | MIGHTY MUSIC PUBLISHING | 179.99 | UIL- Music for Mills/Crist |
| 212200107 | 09/24/2021 | MILLER PIANO SERVICE | 300.00 | Choir - Piano Tuning |
| | | MILLER PIANO SERVICE | 190.00 | TUNING FOR CHOIR PIANO |
| 212200108 | 09/24/2021 | MIRANDA CAMARGO DE LIMA, | 98.79 | Classroom Supplies - Reimbursement |
| 212200109 | 09/24/2021 | MITTEN, LISA | 100.00 | 2021-2022: Teacher Reimbursement for Lisa Jill Mitten |
| 212200110 | 09/24/2021 | MSB CONSULTING GROUP LLC | 232.16 | Special Education MAC billing |
| | | MSB CONSULTING GROUP LLC | 122.32 | Special Education SHARS billing fee |
| 212200111 | 09/24/2021 | ORIENTAL TRADING COMPANY | 64.26 | Counseling Office - Supplies |
| 212200112 | 09/24/2021 | PETROLEUM TRADERS CORPORA | 4,632.30 | TRANS- FUEL DELIVERY 9/14/2021 |
| | | PETROLEUM TRADERS CORPORA | 3,009.20 | TRANS- FUEL DELIVERY 9/14/2021 |
| 212200113 | 09/24/2021 | REGION 14 EDUCATION SERVI | 125.00 | Special Education Region 14 Directors Meeting fee |
| | | REGION 14 EDUCATION SERVI | 14,899.55 | Region 14 ESC Services 21/22 Contracted Services |
| 212200114 | 09/24/2021 | SCHOOL SPECIALTY LLC | 704.80 | Clay for Kaitlyn Stewart |

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| 212200115 | 09/24/2021 | SUL ROSS STATE UNIVERSITY | 10,462.68 | Principal Residency Grant: Tuition: Aleida Juarez, Kaycee M. Schniers, and Amy Ford |
| 212200116 | 09/24/2021 | TEINERT METALS, INC. | 41.26 | Ag - Supplies |
| 212200117 | 09/24/2021 | TEXAS BOOK COMPANY | 809.80 | Dual Credit - Books |
| 212200118 | 09/24/2021 | TURNITIN, LLC | 3,250.00 | SHS Grades 9-12 - Originality checking platform |
| 212200119 | 09/24/2021 | UNITED SUPERMARKETS, LLC | 68.37 | Taco meat, seasoning, and containers for Principal, Assistant Principals, and campus nurses meals October 30, 2021 |
| | | UNITED SUPERMARKETS, LLC | 87.36 | 1st 6 Weeks- RTI Behavioral Reward Party for 4th & 5th grade |
| 212200120 | 10/01/2021 | 360TRAINING.COM INC | 3,570.00 | CTE - OSHA 30 Hour Construction Training |
| | | 360TRAINING.COM INC | 3,451.00 | CTE - OSHA 30 Hour Construction Training |
| 212200121 | 10/01/2021 | A.H. ELEVATOR COMPANY, LL | 591.75 | Maint- Service on stadium pressbox elevator at High School |
| 212200122 | 10/01/2021 | ABCO FIRE PROTECTION | 921.50 | Maint- cut and capped two branch lines at the bus barn |
| 212200123 | 10/01/2021 | ALERT SERVICES INC | 376.40 | ALEX MARSH/ TRAINER SUPPLIES |
| 212200127 | 10/01/2021 | AMAZON.COM LLC | 118.44 | Special Education OT supplies |
| | | AMAZON.COM LLC | 29.98 | UIL Chess Boards |
| | | AMAZON.COM LLC | 306.00 | Grounds- tailgate ramp lift for trailers |
| | | AMAZON.COM LLC | 19.98 | Drama - Supplies |
| | | AMAZON.COM LLC | 92.50 | Cisco Handsets for Snyder Primary, SJHS, SHS, and Intermediate |
| | | AMAZON.COM LLC | 179.85 | Cisco Handsets for Snyder Primary, SJHS, SHS, and Intermediate |
| | | AMAZON.COM LLC | 47.96 | SCIENCE SUPPLIES |
| | | AMAZON.COM LLC | 461.61 | Drama - Equipment and Supplies |
| | | AMAZON.COM LLC | 1,463.60 | Art - Supplies |
| | | AMAZON.COM LLC | 42.10 | SPEL - Supplies |
| | | AMAZON.COM LLC | 10.80 | SPEL - Supplies |
| | | AMAZON.COM LLC | 412.93 | SPEL - Supplies |
| | | AMAZON.COM LLC | -16.50 | SPEL - Supplies |
| | | AMAZON.COM LLC | 31.72 | Display case for flag |
| | | AMAZON.COM LLC | 65.99 | Maint- Tires for wagon used on Unit W |
| | | AMAZON.COM LLC | 26.99 | Special Education PPCD classroom supplies |
| | | AMAZON.COM LLC | 105.65 | Maint- Headrail for Jr. High 8th grade boys restroom hallway |
| | | AMAZON.COM LLC | 120.91 | Special Education life skills classroom supplies Jr. High school |
| | | AMAZON.COM LLC | 67.03 | Special Education OT supplies |
| | | AMAZON.COM LLC | 55.99 | Special Education behavior rewards High School |
| | | AMAZON.COM LLC | 59.94 | Special Education Life skills classroom supplies Jr. High School |
| | | AMAZON.COM LLC | 100.45 | Special Education life skills classroom supplies |
| | | AMAZON.COM LLC | 404.05 | Special Education classroom supplies Life Skills High, Jr. High Schools |
| 212200128 | 10/01/2021 | ARBITERSPORTS, LLC | 1,040.00 | ARBITER SPORTS/SCHEDULE LICENSE RENEWAL DATE NOV. 21 - NOV. 22 |
| 212200129 | 10/01/2021 | COMPUTEX TECHNOLOGY SOLUT | 4,483.00 | Quote 064673-v1 Server License BuyBoard 579-19 |
| 212200130 | 10/01/2021 | DALES ELECTRIC | 2,625.00 | Maint- service call for football field at High School |
| | | DALES ELECTRIC | 576.00 | Maint- service call for football field at High School |
| 212200131 | 10/01/2021 | DOUBLE H PIZZA CO. INC | 405.00 | Pizza for the Junior High Staff to be delivered September 24, 2021. 54 pizzas at 7.50 each. |
| 212200132 | 10/01/2021 | EASY SPED | 1,500.00 | District GT Tracker for 4 campuses: 09/01/2021 - 08/31/2022 |
| 212200133 | 10/01/2021 | ESS MIDWEST INC | 2,000.00 | Will Sub Subscription Fee |
| 212200134 | 10/01/2021 | INTERQUEST DETECTION CANI | 600.00 | 1/2 Day contraband detection services |
| 212200135 | 10/01/2021 | LOPEZ, CHRISTOPHER | 100.00 | TEACHER REIMBURSEMENT |
| 212200136 | 10/01/2021 | MAYFIELD PAPER COMPANY | 215.73 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| | | MAYFIELD PAPER COMPANY | 18.12 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| | | MAYFIELD PAPER COMPANY | 153.80 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| | | MAYFIELD PAPER COMPANY | 1,394.60 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| 212200137 | 10/01/2021 | MIGHTY MUSIC PUBLISHING | 179.99 | 4th & 5th Grade UIL Music Memory Supplies for 2021-2022 |

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| 212200151 | 10/01/2021 | MOSYLE CORPORATION | 132.00 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 115.09 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 79.34 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 53.56 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 121.37 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 107.25 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 69.54 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 18.35 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 73.83 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 31.51 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 3.68 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 25.20 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 13.74 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 28.84 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |

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| 212200151 | 10/01/2021 | MOSYLE CORPORATION | 209.00 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 55.05 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 35.31 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 29.77 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 7.32 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 4.11 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 2.75 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 63.25 | Invoice for licenses #184094, 194600, 194935, 196220, 196701, 197366, 198128, 199071, 199804, 1910473, 2010905, 2011120, 2012147, 2012857, 2013327, 2013859, 2014609, 2015652, 2016835, 2018208, 2019481, 2020544 |
| | | MOSYLE CORPORATION | 12,078.00 | Invoice 2011120 Mosyle Manager License Fee Subscription duration: 01/15/2020 through 01/15/2021 |
| 212200152 | 10/01/2021 | NAPA AUTO PARTS | 12.49 | Trans- lamp for bus 2 |
| | | NAPA AUTO PARTS | 413.76 | Trans- screwdriver, rags, and pressure washer for shop |
| | | NAPA AUTO PARTS | -12.49 | Trans- lamp for bus 2 |
| | | NAPA AUTO PARTS | 199.00 | Trans- tool trolley for shop |
| 212200153 | 10/01/2021 | NCS PEARSON, INC. | 135.00 | Special Education Scoring subscription 1 yr |
| | | NCS PEARSON, INC. | 787.50 | Special Education Testing materials |
| 212200154 | 10/01/2021 | NIX'S AUTO & TIRE SERVICE | 893.56 | Trans- exhaust pipe repair on Van H |
| 212200155 | 10/01/2021 | NWEA | 26,462.50 | Map Growth K-5, 9-12, Science add on, growth report+1hour virtual consulting |
| | | NWEA | 9,455.00 | Junior High Grades 6-8 - MAP Growth and Science add-on |
| 212200156 | 10/01/2021 | PERDUE, BRANDON, FIELDER, | 1,723.00 | Professional services rendered for the completion of 2016#3 audit |
| 212200157 | 10/01/2021 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212200158 | 10/01/2021 | ROBERTS TRUCK CENTER | 967.59 | Trans- engine diagnose and repair for bus #2 |
| 212200159 | 10/01/2021 | SCHOOL LIFE | 149.48 | ORDER # 200049230 Brag Tags for Behavior/RTI |
| 212200160 | 10/01/2021 | SCHOOL SPECIALTY LLC | 377.50 | construction paper |
| 212200161 | 10/01/2021 | SCIENTIFIC MINDS, LLC | 750.00 | Science - Biology subscription |
| 212200162 | 10/01/2021 | SHREVE, DUSTIN | 100.00 | Classroom Supplies - Reimbursement |
| 212200163 | 10/01/2021 | TEXAS BOOK COMPANY | 4,069.14 | Dual Credit - Books |
| 212200164 | 10/01/2021 | THE COLLEGE BOARD - PSAT/ | 425.00 | Counseling Office - PSAT 10 testing |

INVOICE

| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|-----------|---|
| 212200166 | 10/01/2021 | UNITED SUPERMARKETS, LLC | 120.62 | Velveeta, Rotel, and containers for queso for Principals, assistant principals, and nurses for six weeks dinner |
| | | UNITED SUPERMARKETS, LLC | 75.32 | tomatoes, lettuce, cheese, taco shells for Principals, Assistant Principals, and nurses for Thursday September 30, 2021 |
| | | UNITED SUPERMARKETS, LLC | 107.46 | extra taco meat, velveeta, lettuce, tomato, cheese and taco shells for 6 weeks celebration meal. |
| 212200172 | 10/07/2021 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212200174 | 10/07/2021 | AMAZON.COM LLC | 26.99 | Special Education PPCD classroom supplies |
| | | AMAZON.COM LLC | 347.21 | Maint- spray for was & hornet and batteries for doors |
| | | AMAZON.COM LLC | 100.93 | Greenhouse - Driveway bell |
| | | AMAZON.COM LLC | 922.83 | STEAM SUPPLIES |
| | | AMAZON.COM LLC | 376.53 | Science - Cart, pads, hall passes |
| | | AMAZON.COM LLC | 213.78 | Library - Rolls of Paper |
| | | AMAZON.COM LLC | 199.80 | Art - Colored Pencils |
| | | AMAZON.COM LLC | 143.00 | Special Education Life Skills and behavior classroom supplies |
| | | AMAZON.COM LLC | 88.99 | Office - Elevator Keys & Supplies |
| 212200175 | 10/07/2021 | APPLE INC. | 3,169.67 | Display for Teacher Computers |
| 212200176 | 10/07/2021 | B & J WELDING SUPPLY LTD | 451.22 | Ag - Supplies |
| 212200177 | 10/07/2021 | BEARD, JENNIFER | 100.00 | Classroom Supplies - Reimbursement |
| 212200178 | 10/07/2021 | BLAKE FULENWIDER CHRYSLER | 269.19 | Trans- gas pump service on Ag4 |
| 212200179 | 10/07/2021 | COMPUTEX TECHNOLOGY SOLUT | 24,625.00 | Quote 067696 V1 Buy board Contract 579-19 Valcom Speaker for Intermediate and High School |
| 212200180 | 10/07/2021 | DOUBLE H PIZZA CO. INC | 1,027.50 | 109 pizzas for Primary staff & 28 Maintenance/ Custodial staff appreciation day October 5, 2021 137 pizzas at 7.50 each. |
| 212200181 | 10/07/2021 | GRAINGER | 170.80 | Maint- ice machine cleaner |
| | | GRAINGER | 393.84 | Trans- diaphragm pump for bay wash soap pump |
| | | GRAINGER | 954.03 | Maint- electric wall heater for fire room at Jr. High and mech. room at Intermediate |
| 212200182 | 10/07/2021 | HOLLADAY, DEANNA | 97.91 | Classroom Supplies - Reimbursement |
| 212200183 | 10/07/2021 | MILLER PIANO SERVICE | 340.60 | TUNING FOR CHOIR PIANO |
| 212200184 | 10/07/2021 | MSB CONSULTING GROUP LLC | 319.15 | Special Education SHARS Billing |
| 212200185 | 10/07/2021 | NATIONAL RESTAURANT ASSOC | 1,050.00 | Culinary Arts - Certifications |
| 212200186 | 10/07/2021 | PETROLEUM TRADERS CORPORA | 2,370.06 | TRANS- FUEL DELIVERY 9/30/2021 |
| | | PETROLEUM TRADERS CORPORA | 3,465.65 | TRANS- FUEL DELIVERY 9/30/21 |
| 212200187 | 10/07/2021 | REGION 4 EDUCATION SERVIC | 50.00 | Jordan Gates online bus driver recertification training jgates@snyderisd.net ONLINE |
| 212200188 | 10/07/2021 | RICHARDSON, CARRIE | 319.96 | CARRIE RICHARDSON / September 23-26, 2021 TASA/TASB convention Dallas, Tx. |
| 212200189 | 10/07/2021 | SCHOOL LIFE | 38.45 | School Life Ball Chains for Behavioral Brag Tags |
| 212200190 | 10/07/2021 | SCHOOL SPECIALTY LLC | 523.02 | construction paper |
| 212200191 | 10/07/2021 | TABLE MATTERS LLC | 170.00 | 20 sides of rice and beans for Principals, Asst. Principals and campus nurse, for yay we survived the first 6 weeks meal! |
| 212200192 | 10/07/2021 | TEACHERS PAY TEACHERS | 599.99 | SPED - Reading Intervention Progam |
| 212200193 | 10/07/2021 | THE EMBROIDERY SHOP | 1,400.00 | Parent Engagement supplies |
| 212200194 | 10/07/2021 | TRINITY EDUCATIONAL SERVI | 2,040.00 | Special Education LSSP services |
| | | TRINITY EDUCATIONAL SERVI | 1,893.75 | Special Education Counseling services |
| 212200195 | 10/07/2021 | VERO FIBER NETWORKS, LLC | 3,235.20 | Vero Invoice 2050 SPIN 143050324 Sep-21 Leased Lit Fiber 9/1/2021 through 8/31/2022 |
| 212200199 | 10/15/2021 | 3RD EYE SURVEILLANCE , LL | 8,601.50 | Maint- Camera surveillance for Primary classroom life skills |
| | | 3RD EYE SURVEILLANCE , LL | 6,144.30 | Maint- SRO Control Center PC for all campus |
| 212200200 | 10/15/2021 | ABCO FIRE PROTECTION | 2,420.00 | Maint- Repair for water pump (fire protection) for Primary & Stadium press box |
| 212200201 | 10/15/2021 | ALERT SERVICES INC | 220.77 | WES WOOD/SHOULDER BRACE |
| 212200204 | 10/15/2021 | AMAZON.COM LLC | 95.04 | PLC ROOM SUPPLIES |
| | | AMAZON.COM LLC | 108.58 | Tier 1- For Amy Crist and Lacey Wall |
| | | AMAZON.COM LLC | 2,062.45 | Tier 1- For Amy Crist and Lacey Wall |

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|-----------|------------|--|--------------------|---|
| 212200204 | 10/15/2021 | AMAZON.COM LLC | 9.98 | Special Education OT supplies |
| | | AMAZON.COM LLC | 52.99 | Special Education VI/HI equipment |
| | | AMAZON.COM LLC | 215.03 | SCIENCE SUPPLIES |
| | | AMAZON.COM LLC | 19.99 | Supplies for DAEP |
| | | AMAZON.COM LLC | -19.99 | Supplies for DAEP |
| | | AMAZON.COM LLC | -298.25 | RTI Behavioral Rewards for 4th and 5th graders |
| | | AMAZON.COM LLC | -231.65 | RTI Behavioral Rewards for 4th and 5th graders |
| | | AMAZON.COM LLC | 55.96 | Wood Shop - Sanding discs and pads |
| | | AMAZON.COM LLC | 28.99 | Drama - Equipment and Supplies |
| | | AMAZON.COM LLC | 159.92 | RTI Behavioral Awards |
| | | AMAZON.COM LLC | 1,869.80 | Maint- sink faucets for Intermediate restrooms |
| | | AMAZON.COM LLC | 24.99 | FCS - Folders, Labels, Markers, Supplies |
| | | AMAZON.COM LLC | 356.47 | FCS - Folders, Labels, Markers, Supplies |
| | | AMAZON.COM LLC | 1,756.45 | Trans- A/C parts for buses water softener for bay wash |
| | | AMAZON.COM LLC | 379.00 | Greenhouse - Pressure Washer |
| | | AMAZON.COM LLC | 349.16 | Drama - Scripts |
| | | AMAZON.COM LLC | 290.22 | Art - Pencils, Erasers, Stickers, Supplies |
| | | AMAZON.COM LLC | 495.46 | Drama - Film Supplies |
| | | AMAZON.COM LLC | 38.50 | ACCEL - Bulletin Board Supplies |
| | | AMAZON.COM LLC | 54.97 | SPEL - Pipe cleaners, wood, game |
| 212200205 | 10/15/2021 | BEN WILSON SUPPLY | 64.00 | trans- nylon push on screws for bus 103 and stock |
| 212200206 | 10/15/2021 | BIG COUNTRY ELECTRIC COOP | 10,422.06 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 10-05-21 |
| 212200207 | 10/15/2021 | BRACKETT & ELLIS, A PROFE BRACKETT & ELLIS, A PROFE | 570.00 1,050.00 | GENERAL, PERSONNEL: Services rendered through September 25, 2021 GENERAL, PERSONNEL: Services rendered through September 25, 2021 |
| 212200208 | 10/15/2021 | DALES ELECTRIC | 2,237.00 | Maint- service call for football field at High School |
| 212200209 | 10/15/2021 | DELL MARKETING LP | 964.22 | Insurance Claim - replacement of 2 monitor and docking stations that were lost/damaged during the cleanup and replacement from the flood at Stanfield |
| 212200210 | 10/15/2021 | DIAMOND E AWARDS | 208.00 | BIANCA GONZALEZ/TROPHY-SOFTBALL |
| 212200211 | 10/15/2021 | EDUCATION SERVICE CENTER | 3,510.00 | McKenna Jenkins: 2021/2022 ECP Intern Program Fee |
| 212200212 | 10/15/2021 | G & G GLASS COMPANY G & G GLASS COMPANY | 37.05 74.10 | Maint- new glass for broken widows at HS Choir room Maint- new glass for broken widows at HS Choir room |
| 212200213 | 10/15/2021 | ITS INC | 1,175.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212200214 | 10/15/2021 | LUBBOCK WHOLESALE FLORIST | 169.50 | Ag - Floral Supplies |
| 212200216 | 10/15/2021 | MAYFIELD PAPER COMPANY | 220.52 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| | | MAYFIELD PAPER COMPANY | 92.10 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| | | MAYFIELD PAPER COMPANY | 121.38 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| | | MAYFIELD PAPER COMPANY | 65.72 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| | | MAYFIELD PAPER COMPANY | 191.61 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| | | MAYFIELD PAPER COMPANY | 179.64 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| | | MAYFIELD PAPER COMPANY | 64.40 | Maint- Yearly custodial supply gum remover, wipes, dust mop frames and handles |
| 212200217 | 10/15/2021 | MICHAEL REALSOLA | 2,243.60 | Maint- service call for RTU 9, RTU 21 at Primary school |
| 212200218 | 10/15/2021 | MSB CONSULTING GROUP LLC | 259.85 | Special Education SHARS Medicaid Billing |
| 212200219 | 10/15/2021 | NAPA AUTO PARTS NAPA AUTO PARTS | 143.96 2,190.00 | Trans- oil for shop Trans- software for 1 year for scan tools for cars and buses at shop |
| 212200220 | 10/15/2021 | NCS PEARSON, INC. | 152.50 | Special Education Testing materials and supplies |
| 212200221 | 10/15/2021 | PARKER, STEPHEN | 3.73 | STEPHEN PARKER / 10/05-06/21 ABILENE REIMBURSEMENT |
| 212200222 | 10/15/2021 | QUADIENT LEASING USA INC | 797.28 | Account # 00804383 POSTAL RENTAL |

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|-----------|------------|---------------------------|-----------|---|
| 212200223 | 10/15/2021 | QUADIEN FINANCE USA INC | 1,500.00 | ACCOUNT # 7900 0440 4890 7525 MAINT- FINANCE POSTAGE |
| 212200224 | 10/15/2021 | REGION 14 EDUCATION SERVI | 75.00 | Session # 109951 September 2, 2021 MAP Growth Basics for Stacy Head shead@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 500.00 | Special Education Child Find contract with Region 14 |
| 212200225 | 10/15/2021 | ROBERTS TRUCK CENTER | 1,728.90 | Trans- coolant Freon for shop |
| | | ROBERTS TRUCK CENTER | 75.00 | Trans- engine diagnose and repair for bus #2 |
| | | ROBERTS TRUCK CENTER | 288.46 | Trans- fan and Diaphrag assy for bus #2 |
| 212200226 | 10/15/2021 | SCURRY COUNTY GOLF COURSE | 3,500.00 | SCURRY COUNTY GOLF COURSE MEMBERSHIP |
| 212200227 | 10/15/2021 | SCURRY COUNTY EMS | 1,900.00 | EMS STAND-BY FOR FOOTBALL |
| | | SCURRY COUNTY EMS | 250.00 | EMS FOOTBALL STAND-BY/SANTO VS BOVINA HOST GAME |
| 212200228 | 10/15/2021 | SMORE | 1,199.00 | Smore Multi-User License |
| 212200229 | 10/15/2021 | TRINITY EDUCATIONAL SERVI | 3,996.25 | Special Education OT Services |
| 212200230 | 10/15/2021 | UNITED SUPERMARKETS, LLC | 252.58 | Culinary Arts - Food for classes |
| | | UNITED SUPERMARKETS, LLC | 45.86 | Dessert for Principal, Assistant Principals, and nurses for Thursday September 30, 2021 |
| | | UNITED SUPERMARKETS, LLC | 19.05 | High School Special Education Classroom instructional materials |
| | | UNITED SUPERMARKETS, LLC | 630.00 | Art - Pumpkins |
| 212200232 | 10/15/2021 | WAGNER SUPPLY CO, INC | 612.00 | Maint- Hand wash, Small Liners, DSF neutral E23 for custodians |
| | | WAGNER SUPPLY CO, INC | 1,642.95 | Maint- Hand wash, Small Liners, DSF neutral E23 for custodians |
| | | WAGNER SUPPLY CO, INC | 3,855.98 | Maint- yearly custodial supply order toilet paper, paper towels, Buckeye chemical, floor supplies |
| | | WAGNER SUPPLY CO, INC | 0.00 | Maint- DSP ECO SYSTEM 6, Hand cleaner stealth 1250, DSP eco system element |
| | | WAGNER SUPPLY CO, INC | 23,015.00 | Maint- hand wash and hand sanitizer for custodians |
| 212200242 | 10/22/2021 | AGILE SPORTS TECHNOLOGIES | 800.00 | BASKETBALL HUDL RENEWAL 10/16/21 - 10/15/22 |
| 212200244 | 10/22/2021 | AMAZON.COM LLC | -85.73 | PLC ROOM SUPPLIES |
| | | AMAZON.COM LLC | 18.72 | Greenhouse - Fish tank supplies |
| | | AMAZON.COM LLC | 163.07 | Greenhouse - Fish tank supplies |
| | | AMAZON.COM LLC | 38.97 | Drama - Costumes |
| | | AMAZON.COM LLC | 329.75 | Maint- Band saw kit for shop |
| | | AMAZON.COM LLC | 134.04 | Maint- Headrails for 8th grade boys restroom at Jr. High |
| | | AMAZON.COM LLC | 27.48 | black dots for GT |
| | | AMAZON.COM LLC | 748.35 | Keypads for Cafeteria, Earbuds |
| | | AMAZON.COM LLC | 123.16 | Racks for Snyder High School server room |
| | | AMAZON.COM LLC | 157.92 | English - Folders |
| | | AMAZON.COM LLC | 79.88 | Greenhouse - Tarp |
| | | AMAZON.COM LLC | 119.12 | UIL - Books |
| 212200245 | 10/22/2021 | AREA II FFA | 458.00 | Ag - Membership Fees |
| 212200246 | 10/22/2021 | BEN WILSON SUPPLY | 74.60 | Trans- clamps for stock, tube for bus 10 |
| 212200247 | 10/22/2021 | BLACK PLUMBING, INC. | 300.00 | Maint- scope camera for band hall at High School |
| 212200248 | 10/22/2021 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212200249 | 10/22/2021 | CASTRO, JEREMY | 1,651.90 | Band - Services |
| 212200250 | 10/22/2021 | COGDELL MEMORIAL HOSPITAL | 162.00 | TRANS- SCREENINGS DOT PHYSICALS & DRUG TESTING |
| 212200251 | 10/22/2021 | EREFLECT INC | 704.00 | KEYBOARDING LICENSE FOR 1 YEAR RENEWAL SUBSCRIPTION |
| 212200252 | 10/22/2021 | G & G GLASS COMPANY | 74.10 | Maint- window glass for windows at Choir room |
| 212200253 | 10/22/2021 | IBS OF THE SOUTH PLAINS | 711.70 | Trans- battery for bus #20 |
| 212200254 | 10/22/2021 | MOSYLE CORPORATION | 11.45 | Mosyle additional License if needed for 2021-2022 |
| 212200255 | 10/22/2021 | MSB CONSULTING GROUP LLC | 423.02 | Special Education SHARS Administration fee |
| 212200256 | 10/22/2021 | NATIONAL ATHLETIC TRAINER | 240.00 | Membership - Krueger |
| 212200257 | 10/22/2021 | NIX'S AUTO & TIRE SERVICE | 676.24 | Trans- dismount and balance tires, new tires for unit k |
| 212200258 | 10/22/2021 | PETROLEUM TRADERS CORPORA | 2,496.17 | TRANS- FUEL DELIVERY 10/14/2021 |
| | | PETROLEUM TRADERS CORPORA | 4,956.16 | TRANS- FUEL DELIVERY 10/14/2021 |
| 212200259 | 10/22/2021 | REED, RICHARD JR | 29.65 | Clark Reed - 10/15/21 - 10/16/21 - UIL One Act Play Director's Workshop - Lubbock |

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|-----------|------------|---------------------------|------------|---|
| 212200260 | 10/22/2021 | RIDDELL/ALL AMERICAN SPOR | 253.27 | WES WOOD/ FOOTBALL SUPPLIES |
| 212200261 | 10/22/2021 | ROBERT MADDEN INDUSTRIES | 712.00 | Maint- motor, fuses, relay over for Jr. High locker room (hvac) |
| 212200262 | 10/22/2021 | ROBERTS TRUCK CENTER | 289.96 | Trans- hood rear support for stock and credit |
| | | ROBERTS TRUCK CENTER | -289.96 | Trans- hood rear support for stock and credit |
| | | ROBERTS TRUCK CENTER | 359.61 | Trans- cleaner asm air dry type, hose air cleaner for bus #10 |
| | | ROBERTS TRUCK CENTER | 323.03 | Trans- sensor assembly, clamp worm drive for bus #2 |
| 212200263 | 10/22/2021 | SCURRY COUNTY | 703.72 | STAR Expenses: OCTOBER 2021 |
| 212200264 | 10/22/2021 | SNYDER FARM & RANCH | 812.50 | Grounds- round up pro (chemical) |
| 212200265 | 10/22/2021 | SOUTHWEST FOODSERVICE EXC | 190,930.94 | Food Service for September 2021 thru August 2022 |
| 212200266 | 10/22/2021 | UNIPAK CORP | 33,140.00 | Maint- Yearly custodial supply small and large trash bags and S-XLRG gloves |
| 212200267 | 10/22/2021 | UNITED SUPERMARKETS, LLC | 368.97 | Culinary Arts - Food for class lesson plans |
| 212200269 | 10/22/2021 | WAGNER SUPPLY CO, INC | 185.25 | Maint- Hand wash, Small Liners, DSF neutral E23 for custodians |
| | | WAGNER SUPPLY CO, INC | 342.18 | Maint- yearly custodial supply order toilet paper, paper towels, Buckeye chemical, floor supplies |
| | | WAGNER SUPPLY CO, INC | 82.50 | Maint- yearly custodial supply order toilet paper, paper towels, Buckeye chemical, floor supplies |
| | | WAGNER SUPPLY CO, INC | 987.70 | Maint- yearly custodial supply order toilet paper, paper towels, Buckeye chemical, floor supplies |
| 212200275 | 11/05/2021 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212200278 | 11/05/2021 | AMAZON.COM LLC | 30.95 | Ag - Syringes, goggles, pig catcher |
| | | AMAZON.COM LLC | 126.55 | Special Education classroom supplies High, Intermediate Schools |
| | | AMAZON.COM LLC | 137.74 | special Education supplies and materials |
| | | AMAZON.COM LLC | -62.83 | special Education supplies and materials |
| | | AMAZON.COM LLC | 49.99 | Square card readers for SBE |
| | | AMAZON.COM LLC | 133.70 | Special Education classroom supplies Life skills High School |
| | | AMAZON.COM LLC | 814.27 | STEAM SUPPLIES |
| | | AMAZON.COM LLC | 45.36 | Trans- A/C parts for buses water softener for bay wash |
| | | AMAZON.COM LLC | 67.40 | PLC SUPPLIES |
| | | AMAZON.COM LLC | 139.48 | PLC SUPPLIES |
| | | AMAZON.COM LLC | 19.96 | golf pencils- for grade level writing |
| | | AMAZON.COM LLC | 11.88 | Maint- gas pressure test gauge |
| | | AMAZON.COM LLC | 849.95 | Maint- flashing hand held signs for crossing guards |
| | | AMAZON.COM LLC | 88.95 | Maint- hammer drill for Unit w |
| | | AMAZON.COM LLC | 2,419.37 | Chargers for Teacher Laptops, Projectors bulb for the classrooms |
| | | AMAZON.COM LLC | 107.90 | Choir - Piano lock |
| | | AMAZON.COM LLC | 93.22 | OFFICE SUPPLIES - Bank Bags |
| | | AMAZON.COM LLC | 91.94 | 2nd Six Weeks Behavior RTI Reward Party for 4th and 5th Graders |
| | | AMAZON.COM LLC | 647.90 | Grounds- heavy duty drag mat for baseball and softball fields |
| | | AMAZON.COM LLC | 106.70 | Ag - Syringes, goggles, pig catcher |
| 212200279 | 11/05/2021 | APPLE INC. | 3,958.15 | Teacher Top Case for Laptops |
| | | APPLE INC. | 48.00 | iMac repair for a Teacher Invoice AG12530848 |
| 212200280 | 11/05/2021 | B & J WELDING SUPPLY LTD | 268.16 | Automotive Shop - Lease on Cylinders |
| 212200281 | 11/05/2021 | BATTS AUDIO, VIDEO, & LIG | 149.00 | Drama - Spike tape |
| 212200282 | 11/05/2021 | BEN WILSON SUPPLY | 61.00 | Maint- belt, tamper resistant for units |
| 212200283 | 11/05/2021 | BIG COUNTRY ELECTRIC COOP | 8,447.43 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 11-02-21 |
| 212200284 | 11/05/2021 | BLACK PLUMBING, INC. | 925.00 | Maint- scope camera on the roof of High School to find broken lines |
| 212200285 | 11/05/2021 | CARLOCK, ZACKERY | 75.12 | Zackery Carlock - 10/13/21 - 10/16/21 - TSCA State Convention - San Antonio |
| 212200286 | 11/05/2021 | CAROLINA BIOLOGICAL SUPPL | 152.77 | SCIENCE FROGS |
| 212200287 | 11/05/2021 | CDW GOVERNMENT LLC | 18,460.00 | Quote MJZJ268 Go, Guardian Suite Subscription License (1 year) Mfg. Part#: GG-STE1Y-001500 Electronic distribution - NO MEDIA Contract: ESC R4/National IPA Total Cloud Solutions (R171001) |
| | | CDW GOVERNMENT LLC | 160.00 | special education Chromebooks for paraprofessionals |
| | | CDW GOVERNMENT LLC | 1,310.00 | special education Chromebooks for paraprofessionals |

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|-----------|------------|---------------------------|-----------|--|
| 212200288 | 11/05/2021 | COMPUTEX TECHNOLOGY SOLUT | 35,497.00 | Quote 067696 V1 Buy board Contract 579-19 Valcom Speaker for Intermediate and High School |
| 212200289 | 11/05/2021 | DEPARTMENT OF INFORMATION | 1,209.85 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22090703N |
| 212200290 | 11/05/2021 | IBS OF THE SOUTH PLAINS | 374.85 | Trans- battery for bus 10 |
| 212200291 | 11/05/2021 | INDUSTRIAL HOSE & OILFIEL | 41.64 | Grounds- wire hydraulic hose, hose crimp, belt dressing for mower |
| | | INDUSTRIAL HOSE & OILFIEL | 34.58 | Grounds- hose for Toro mower |
| 212200292 | 11/05/2021 | INTERQUEST DETECTION CANI | 600.00 | 1/2 Day contraband detection services |
| 212200293 | 11/05/2021 | LEATHERWOOD'S PAINT & BOD | 524.40 | Trans- collision repair for car 5 paint bumper cover and moldings |
| 212200294 | 11/05/2021 | LUBBOCK WHOLESALE FLORIST | 467.29 | Ag - Floral Supplies |
| 212200295 | 11/05/2021 | MACKIN EDUCATIONAL RESOUR | 296.87 | Library books -- Texas 2 x 2 ebooks |
| 212200296 | 11/05/2021 | MSB CONSULTING GROUP LLC | 650.74 | Special Education SHARS Administration fee |
| | | MSB CONSULTING GROUP LLC | 112.62 | Special Education SHARS Administration Fee |
| 212200297 | 11/05/2021 | NAPA AUTO PARTS | 189.00 | Trans- tool trolley chair for shop |
| | | NAPA AUTO PARTS | 104.95 | Trans- buffing pads and meguiars for car 6 front bumper |
| 212200298 | 11/05/2021 | NELCO | 859.98 | QUOTE #30780 / END OF YEAR TAX ENVELOPES FOR W-2/1099'S |
| 212200299 | 11/05/2021 | NIX'S AUTO & TIRE SERVICE | 653.16 | Trans- dismount and balance tires, new tires for unit |
| 212200300 | 11/05/2021 | ORIENTAL TRADING COMPANY | 67.29 | Library Supplies -- Library Decorations |
| | | ORIENTAL TRADING COMPANY | 25.98 | Library Supplies -- Library Seasonal Decorations |
| 212200301 | 11/05/2021 | POSITIVE PROMOTIONS, INC. | 170.36 | Red Ribbons for Red Ribbon week- Amy Crist and Lacey Wall |
| 212200302 | 11/05/2021 | POWERS, TONYA | 254.52 | Tonya Powers - 10/14/21 - 10/16/21 - TSCA State Convention - San Antonio |
| 212200303 | 11/05/2021 | REGION 14 EDUCATION SERVI | 14,899.55 | Region 14 ESC Services 21/22 Contracted Services |
| | | REGION 14 EDUCATION SERVI | 14,899.55 | Region 14 ESC Services 21/22 Contracted Services |
| 212200304 | 11/05/2021 | RYNO PEST CONTROL LLC | 140.00 | Maint- Pest control service at Jr .High |
| 212200305 | 11/05/2021 | SCURRY COUNTY EMS | 1,300.00 | FOOTBALL EMS STAND-BY |
| 212200306 | 11/05/2021 | TEACHERS PAY TEACHERS | 152.99 | Special Education classroom supplies High Lifeskills |
| 212200307 | 11/05/2021 | TENNIS OUTLET, INC | 948.00 | TAMARA HALE/TENNIS BALLS |
| 212200308 | 11/05/2021 | THE BELL FOUNDATION INC | 14,093.75 | Partner to provide a Full-day Voluntary Summer Learning Program under Additional Days School Year (ADSY) |
| 212200309 | 11/05/2021 | TRI-W QUALITY LAUNDRY & D | 490.00 | Band - Dry Cleaning |
| | | TRI-W QUALITY LAUNDRY & D | 212.50 | Choir - Uniform Cleaning |
| 212200310 | 11/05/2021 | TRINITY EDUCATIONAL SERVI | 2,640.00 | Special Education LSSP services |
| 212200311 | 11/05/2021 | UNITED SUPERMARKETS, LLC | 16.94 | High School Special Education Classroom instructional supplies |
| | | UNITED SUPERMARKETS, LLC | 134.39 | Culinary Arts - Food for classes |
| | | UNITED SUPERMARKETS, LLC | 542.94 | Culinary Arts - Food for class lessons |
| | | UNITED SUPERMARKETS, LLC | 22.53 | Special Education Life skills classroom cooking class supplies |
| 212200312 | 11/05/2021 | WAGNER SUPPLY CO, INC | 0.00 | Maint- BB FEE misc charges |
| | | WAGNER SUPPLY CO, INC | 5,774.72 | Maint- Buckeye chemical for custodians E12, E14, E15, E23, E32 |
| | | WAGNER SUPPLY CO, INC | 167.99 | Maint- yearly custodial supply order toilet paper, paper towels, Buckeye chemical, floor supplies |
| | | WAGNER SUPPLY CO, INC | 31.00 | Maint- yearly custodial supply order toilet paper, paper towels, Buckeye chemical, floor supplies |
| 212200313 | 11/05/2021 | WALSH GALLEGOS TREVINO KY | 118.00 | For Professional Services Rendered through October 15, 2021 |
| 212200317 | 11/12/2021 | ADVANCED BUSINESS Solutio | 127.44 | Maint- wonder seal sealing for mail machine |
| 212200318 | 11/12/2021 | AGILE SPORTS TECHNOLOGIES | 450.00 | GIRLS VARSITY SOCCER HUDL DECEMBER 1, 2021 - NOVEMBER 30,2022 |
| | | AGILE SPORTS TECHNOLOGIES | 450.00 | BOYS VARSITY SOCCER HUDL DECEMBER 1, 2021 - NOVEMBER 30,2022 |
| 212200320 | 11/12/2021 | AMAZON.COM LLC | 73.89 | items for STEM Lab |
| | | AMAZON.COM LLC | 14.99 | Items for STEM Lab |
| | | AMAZON.COM LLC | 88.58 | Gears!Gears!Gears! Super building kit for STEM Lab |
| | | AMAZON.COM LLC | 243.46 | Supplies for DAEP |
| | | AMAZON.COM LLC | 279.20 | Maint- batteries for High School restroom sinks |
| | | AMAZON.COM LLC | 96.51 | Maint/Trans- supplies for office sticky notes, sharpies to label, tabs for keys, expo markers |

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| 212200320 | 11/12/2021 | AMAZON.COM LLC | 163.86 | FOOTBALL LAUNDRY STRAPS |
| | | AMAZON.COM LLC | 72.86 | Ag - Floral Supplies |
| | | AMAZON.COM LLC | 39.95 | Special Education classroom supplies VI Student Jr. High School |
| | | AMAZON.COM LLC | 550.85 | PE EQUIPMENT |
| | | AMAZON.COM LLC | 185.00 | Paper trimmer for STEM Lab |
| | | AMAZON.COM LLC | 322.90 | wiggle bots and peel & stick baseplates for STEM Lab |
| | | AMAZON.COM LLC | 121.08 | on ear headphones for STEM Lab |
| 212200321 | 11/12/2021 | ASCO EQUIPMENT CO. | 1,754.67 | Maint- Annual Inspection |
| 212200322 | 11/12/2021 | GOLF TEAM PRODUCTS, INC | 1,363.00 | RICKY HUNTER/GOLF CLOTHES |
| 212200323 | 11/12/2021 | GRIFFITH, LAURA | 100.00 | 2021-2022 Teacher Reimbursement for Laura Griffith |
| 212200324 | 11/12/2021 | HAGINS, KIMBERLY | 100.00 | KIMBERLY HAGINS/TEACHER REIMBURSEMENT/AMAZON |
| 212200325 | 11/12/2021 | HORIZON ENTERTAINMENT LLC | 2,125.00 | Counseling Office - Speaker for Assembly |
| 212200326 | 11/12/2021 | ITS INC | 1,175.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212200327 | 11/12/2021 | MICHAEL REALSOLA | 2,018.45 | Maintenance - High school concession stand |
| 212200328 | 11/12/2021 | MORSOCO SUPPLY, LLC | 1,447.32 | Maint- caps, urinal kits, water saver kit for stock |
| 212200329 | 11/12/2021 | MSB CONSULTING GROUP LLC | 752.04 | Special Education SHARS administration fee |
| 212200330 | 11/12/2021 | NCS PEARSON, INC. | 270.30 | Special Education testing supplies |
| 212200331 | 11/12/2021 | NWEA | 3,500.00 | Professional Learning Workshops. Two full days |
| 212200332 | 11/12/2021 | PETROLEUM TRADERS CORPORA | 5,036.85 | TRANS- FUEL DELIVERY 11/2/2021 |
| | | PETROLEUM TRADERS CORPORA | 2,739.81 | TRANS- FUEL DELIVERY 11/2/2021 |
| 212200333 | 11/12/2021 | POSITIVE PROMOTIONS, INC. | 776.19 | Red Ribbon & Kindness Week Awareness Items for 4th & 5th Grade |
| 212200334 | 11/12/2021 | QUADIENT FINANCE USA INC | 1,500.00 | Maint- Finance Postage Acct #- 7900-0440-4890-7525 |
| 212200335 | 11/12/2021 | REGION 4 EDUCATION SERVIC | 50.00 | Larry Scott online bus driver recertification training larryscott@hotmail.com ONLINE |
| 212200338 | 11/12/2021 | REGION 14 EDUCATION SERVI | 300.00 | STAAR READY for 4TH & 5TH Training for Callaway, Lewis, Cade, & Schniers October 27th. |
| | | REGION 14 EDUCATION SERVI | 75.00 | KATHRYN SPARADLIN/ SESSION#110155: 8TH GRADE MATH STAAR DATA AND QUESTIONS/OCTOBER 26,2021/REGISTRATION |
| | | REGION 14 EDUCATION SERVI | 150.00 | Jaden Cowley 20 hr bus driver course jcowley@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 75.00 | Chris Bane / October 12, 2021 / Session#110372: Regional Nurses Meeting / Virtual |
| | | REGION 14 EDUCATION SERVI | 75.00 | Session #110200 STAAR Ready for 2-3 Graders. The path to "Meets" Begins with the 3 types of inferences nmontez@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 75.00 | JULIAN DOMINGUEZ/ SESSION#110155: 8TH GRADE MATH STAAR DATA AND QUESTIONS/OCTOBER 26,2021/REGISTRATION |
| | | REGION 14 EDUCATION SERVI | 75.00 | Session #110200 STAAR Ready for 2-3 Graders. The path to "Meets" Begins with the 3 types of inferences Joann Lee jlee@snyderisd.net |
| 212200339 | 11/12/2021 | ROBERTSON, BLAKE | 512.00 | Band - Color Guard Instruction, September & October |
| | | ROBERTSON, BLAKE | 512.00 | Band - Color Guard Instruction, September & October |
| 212200340 | 11/12/2021 | LEON ALCALA PLLC | 5,000.00 | Membership 2021/2022 |
| 212200341 | 11/12/2021 | SCHOOLPOSTERS.COM LLC | 246.90 | Counseling Office - Posters |
| 212200342 | 11/12/2021 | SCURRY COUNTY EMS | 500.00 | FOOTBALL STAND-BY INVOICE #2118 |
| 212200343 | 11/12/2021 | TEACHERS PAY TEACHERS | 302.99 | ART CURRICULUMS |
| 212200344 | 11/12/2021 | THE EMBROIDERY SHOP | 512.00 | MINDI BREDEMEYER/ VOLLEYBALL SHIRTS |
| 212200345 | 11/12/2021 | THE UNIVERSITY OF TEXAS R | 400.00 | ERICA HAYES / November 12,2021 / The University Of Texas Rio Grande Valley Virtual Educator Fair |
| 212200346 | 11/12/2021 | UNITED SUPERMARKETS, LLC | 12.05 | Special Education supplies for Life skills cooking class High School week of 10/31 - 11/5 |
| 212200347 | 11/12/2021 | WAGNER SUPPLY CO, INC | 0.00 | Maint- DSP HNDCLNR STEALTH 1250 |
| | | WAGNER SUPPLY CO, INC | 50.61 | Maint- gym tack it for floors at High School |
| | | WAGNER SUPPLY CO, INC | 334.48 | Maint- Buckeye chemical for custodians E12, E14, E15, E23, E32 |
| 212200362 | 11/19/2021 | ALOE SOFTWARE GROUP, LLC | 5,495.00 | Quote 2797-B OnData Suite software annual license Access Period: November 1, 2021 through October 31, 2022 |
| 212200364 | 11/19/2021 | AMAZON.COM LLC | 61.68 | special Education instructional supplies High School |
| | | AMAZON.COM LLC | 86.51 | RJ Modular Plugs |

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| 212200364 | 11/19/2021 | AMAZON.COM LLC | 499.99 | Cricut Maker Kit for STEM Lab |
| | | AMAZON.COM LLC | 2,074.27 | JUNIOR HIGH PBIS |
| | | AMAZON.COM LLC | 29.97 | Art - Sponges |
| | | AMAZON.COM LLC | 612.00 | Furniture for Snyder Intermediate STEM Lab/STEAM Instruction |
| | | AMAZON.COM LLC | 2,014.02 | Furniture for Snyder Intermediate STEM Lab/STEAM Instruction |
| | | AMAZON.COM LLC | 6.28 | Special Education classroom supplies Life Skills Primary |
| | | AMAZON.COM LLC | 463.47 | Special Education classroom supplies Life Skills Primary |
| | | AMAZON.COM LLC | 141.36 | Supplies for DAEP |
| | | AMAZON.COM LLC | 379.95 | FCS - Cricut |
| | | AMAZON.COM LLC | 170.85 | Culinary Arts - Gloves, Sanitizing Tablets, Thermometer |
| 212200365 | 11/19/2021 | BEN WILSON SUPPLY | 336.25 | Supplies for Shop |
| 212200366 | 11/19/2021 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212200367 | 11/19/2021 | CASILLAS, ASHLEY | 99.15 | 2021-2022: Teacher Reimbursement for Ashley Casillas Amazon |
| 212200368 | 11/19/2021 | CDW GOVERNMENT LLC | 72.10 | special education Chromebooks for paraprofessionals |
| 212200369 | 11/19/2021 | DIGITAL RESOURCES, INC | 6,970.00 | Projectors Buy board Certificate #: 1731596678200 Contract Number: 579-19 Contract Expiration Date: 12/31/2021 Commodity: Technology Equipment, Products, Services, and Software |
| 212200370 | 11/19/2021 | DISA GLOBAL SOLUTIONS, IN | 70.50 | Trans- Drug screening |
| 212200371 | 11/19/2021 | EAI EDUCATION | 135.96 | Plus-Plus 3600 Piece Set in a Tub for STEM Lab |
| 212200372 | 11/19/2021 | EDUPORIUM INC | 241.50 | Squishy Circuits Group Kit for STEM Lab |
| | 11/29/2021 | EDUPORIUM INC | -241.50 | Squishy Circuits Group Kit for STEM Lab |
| 212200373 | 11/19/2021 | FRED J. MILLER, INC | 166.37 | Band - Flags |
| 212200374 | 11/19/2021 | G & G GLASS COMPANY | 175.00 | Wind shield for ST-4 1-24X48 1/4 Sally Glass |
| | | G & G GLASS COMPANY | 817.06 | Maint- Dummy lever for HS cafe. |
| 212200375 | 11/19/2021 | HILL COUNTRY OUTDOOR POWE | 113.07 | grounds lawnmower |
| 212200376 | 11/19/2021 | HOME DEPOT U.S.A. INC | 414.24 | Athletic Field Paint |
| 212200377 | 11/19/2021 | HORIZON ENTERTAINMENT LLC | 2,125.00 | Counseling Office - Speaker for Assembly |
| 212200378 | 11/19/2021 | INDUSTRIAL HOSE & OILFIEL | 18.17 | Ground Supplies- Screw Coupler, Adapter |
| | | INDUSTRIAL HOSE & OILFIEL | 47.65 | Grounds Supplies. |
| 212200379 | 11/19/2021 | JBX CONSULTING | 15,000.00 | Invoice 1802113 Contract 09/01/2021-08/31/2022 Services to perform IT Services |
| 212200380 | 11/19/2021 | LUBBOCK WHOLESALE FLORIST | 288.00 | Ag - Flowers for Floral Design |
| | | LUBBOCK WHOLESALE FLORIST | 172.50 | Ag - Flowers for Floral Design |
| 212200381 | 11/19/2021 | MCWILLIAMS, TERRIE | 300.00 | Choir - Piano Accompanist |
| 212200382 | 11/19/2021 | MEDLINE INDUSTRIES LP | 793.56 | Nurse supplies |
| | | MEDLINE INDUSTRIES LP | 636.65 | Health Science - Supplies |
| 212200383 | 11/19/2021 | MINYARD, HAYLEY | 98.04 | 2021-2022: Teacher Reimbursement for Hayley Minyard Amazon |
| 212200384 | 11/19/2021 | MSB CONSULTING GROUP LLC | 36.87 | Special Education SHARS Administration fee |
| | | MSB CONSULTING GROUP LLC | 83.76 | Special Education Medicaid Administration fee |
| 212200385 | 11/19/2021 | NIX'S AUTO & TIRE SERVICE | 17.00 | Maint- Flat Repair |
| | | NIX'S AUTO & TIRE SERVICE | 35.00 | trans- Repairs Bus 2, flats Car 5, repair the tire |
| | | NIX'S AUTO & TIRE SERVICE | 137.00 | trans- Repairs Bus 2, flats Car 5, repair the tire |
| 212200386 | 11/19/2021 | PARTNERS IN LEARNING PROG | 651.90 | Backdrop display banner |
| | 11/29/2021 | PARTNERS IN LEARNING PROG | -651.90 | Backdrop display banner |
| 212200387 | 11/19/2021 | RAMSEY SOLUTIONS | 1,029.69 | Additional products for High School financial literacy curriculum resource for the 21-22 school year. |
| 212200388 | 11/19/2021 | ROBERTS TRUCK CENTER | 379.92 | Seat Cushion For Bus #24-6 |
| | | ROBERTS TRUCK CENTER | 379.92 | Cushion, Gray, W/UPHOLSTERY |
| | | ROBERTS TRUCK CENTER | 298.82 | Pump, Heater, Booster, 12V |
| | | ROBERTS TRUCK CENTER | 298.82 | pump, heater booster, 12v |
| | | ROBERTS TRUCK CENTER | 88.66 | Sensor, ECT, & EOT |
| 212200389 | 11/19/2021 | RYNO PEST CONTROL LLC | 1,045.00 | Maint- Lewis Field Power Treatment |
| 212200393 | 11/19/2021 | LEON ALCALA PLLC | 10,500.00 | Legal Services and Administrative Services in Connection with Annual Reporting Requirements under the Texas Economic |

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| | | | | Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC. |
| 212200393 | | 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. |
| | | LEON ALCALA PLLC | 4,658.10 | 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. |
| | | LEON ALCALA PLLC | 8,250.00 | 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. |
| 212200394 | 11/19/2021 | SCHOOL LIFE | 408.42 | Quote #: 214119 School Life Brag Tags for Behavior Rewards |
| 212200395 | 11/19/2021 | SCHOOL SPECIALTY LLC | 147.10 | Art - Sponges, Wax, Supplies |
| 212200396 | 11/19/2021 | SCURRY COUNTY EMS | 250.00 | FOOTBALL STAND-BY 11-12-21 PLAYOFF HOSTING |
| 212200397 | 11/19/2021 | SIRIUS EDUCATION SOLUTION | 2,720.00 | Textbooks - Biology |
| 212200398 | 11/19/2021 | SOUTHWEST FOODSERVICE EXC | 162,464.50 | Food Service for September 2021 thru August 2022 |
| | | SOUTHWEST FOODSERVICE EXC | 48,254.00 | Yearly charges |
| 212200399 | 11/19/2021 | TABLE MATTERS LLC | 308.55 | Individual cookies for staff birthdays for August, September, October and November (165) |
| 212200400 | 11/19/2021 | TRINITY EDUCATIONAL SERVI | 4,711.25 | Special Education OT Services |
| | | TRINITY EDUCATIONAL SERVI | 1,387.50 | Special Education Counseling services |
| 212200401 | 11/19/2021 | UNITED SUPERMARKETS, LLC | 26.09 | Special Education groceries for class instruction |
| | | UNITED SUPERMARKETS, LLC | 159.21 | Culinary Arts - Food for class lessons - Pumpkin Bread & Scones |
| 212200402 | 11/19/2021 | WAGNER SUPPLY CO, INC | 107.25 | Maint- yearly custodial supply order toilet paper, paper towels, Buckeye chemical, floor supplies |
| 212200403 | 11/19/2021 | ZSPACE INC | 2,998.80 | Site License for STEM Lab: Intermediate: Expires 10/31/2022 |
| | | ZSPACE INC | 4,347.26 | Site License for STEM Lab: Intermediate: Expires 10/31/2022 |
| | | ZSPACE INC | 1,599.36 | Site License for STEM Lab: High School |
| 212200410 | 12/03/2021 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212200411 | 12/03/2021 | AMAZON.COM LLC | 49.99 | Maint- Key blanks for campuses. |
| | | AMAZON.COM LLC | 85.17 | Maint- Junior High Foyer Access Panel |
| 212200412 | 12/03/2021 | AMERICAN READING COMPANY, | 2,500.00 | Primary Grades 1-3: English and Spanish eBundles Units 2-4 |
| | | AMERICAN READING COMPANY, | 1,500.00 | Primary Grades 1-3: English and Spanish eBundles Units 2-4 |
| 212200413 | 12/03/2021 | APPLE INC. | 527.12 | Invoice 20210914 part for repair for an iMac |
| 212200414 | 12/03/2021 | BRACKETT & ELLIS, A PROFE | 60.00 | GENERAL: Services rendered through November 19, 2021 |
| | | BRACKETT & ELLIS, A PROFE | 180.00 | GENERAL: Services rendered through October 25, 2021 |
| 212200415 | 12/03/2021 | COMPUTEX TECHNOLOGY SOLUT | 16,543.99 | High School Computer classroom accessories |
| 212200416 | 12/03/2021 | DEPARTMENT OF INFORMATION | 1,203.87 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22100703N |
| 212200417 | 12/03/2021 | EAI EDUCATION | 688.05 | Makey Makey STEM Pack for STEM Lab |
| 212200418 | 12/03/2021 | HERRERA, STEPHANIE | 100.00 | 2021-2022: Teacher Reimbursement For Stephanie Herrera Amazon Scholastic |
| 212200419 | 12/03/2021 | INTERQUEST DETECTION CANI | 300.00 | 1/2 Day contraband detection services |
| | | INTERQUEST DETECTION CANI | 300.00 | 1/2 Day contraband detection services |
| 212200420 | 12/03/2021 | ITS INC | 1,175.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212200421 | 12/03/2021 | KING CARPET CLEANING & FL | 249.96 | Maint- Stair Treads for Intermediate ace room |
| 212200422 | 12/03/2021 | MACKIN EDUCATIONAL RESOUR | 2,875.98 | Library Books -- Holiday & Texas 2x2 Books |
| 212200423 | 12/03/2021 | MEDLINE INDUSTRIES LP | -636.65 | Health Science - Supplies |
| | | MEDLINE INDUSTRIES LP | 555.42 | Health Science - Supplies |

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| 212200423 | 12/03/2021 | MEDLINE INDUSTRIES LP | 312.14 | Health Science - Supplies |
| 212200424 | 12/03/2021 | MILLS, KATHLEEN | 100.00 | 2021-2022: Teacher reimbursement for K Mills |
| 212200425 | 12/03/2021 | NAPA AUTO PARTS | 46.68 | Maint- Oil Filters For School Bus |
| 212200426 | 12/03/2021 | NIX'S AUTO & TIRE SERVICE | 97.80 | Grounds- New Tire |
| | | NIX'S AUTO & TIRE SERVICE | 120.00 | Trans- D.O.T Inspections ST3 ST4 ST5 |
| 212200427 | 12/03/2021 | PETROLEUM TRADERS CORPORA | 3,774.61 | Trans- Ultra Low Sulfur #2 Diesel |
| | | PETROLEUM TRADERS CORPORA | 6,074.19 | Trans- Conventional Unleaded Gasoline With 10% Ethanol 9.0 RVP OR MORE |
| 212200428 | 12/03/2021 | SCHOOL SPECIALTY LLC | 209.98 | construction paper |
| | | SCHOOL SPECIALTY LLC | 257.95 | Construction paper |
| 212200429 | 12/03/2021 | SCURRY COUNTY | 1,045.48 | STAR Expenses: November 2021 |
| 212200430 | 12/03/2021 | WAGNER SUPPLY CO, INC | 176.32 | Maint- yearly custodial supply order toilet paper, paper towels, Buckeye chemical, floor supplies |
| 212200431 | 12/03/2021 | WALSH GALLEGOS TREVINO KY | 147.50 | For Professional Services Rendered through November 15, 2021 |
| 212200432 | 12/03/2021 | WILSON, JASALEESTARLENE | 100.00 | TEACHER REIMBURSEMENT |
| 212200435 | 12/10/2021 | A-1 AIR CONDITIONING, INC | 108.00 | Maint- Air Conditioner Filters For IT Building. |
| 212200436 | 12/10/2021 | AAA JACKETS/JOSTENS | 127.50 | Cheerleading - Letter Jackets |
| | | AAA JACKETS/JOSTENS | 42.50 | Choir - Letter Jacket |
| | | AAA JACKETS/JOSTENS | 425.00 | LETTERJACKETS ATHLETICS 2021 |
| | | AAA JACKETS/JOSTENS | 177.50 | UIL Academics - Jackets and Patches |
| 212200438 | 12/10/2021 | AMAZON.COM LLC | 610.88 | PBIS behavioral hot chocolate party |
| | | AMAZON.COM LLC | 41.58 | Modular Plugs, Tool For Laptops |
| | | AMAZON.COM LLC | 143.90 | RTI Behavioral Rewards for Tiger Store |
| | | AMAZON.COM LLC | 560.70 | OFFICE SUPPLIES |
| | | AMAZON.COM LLC | 146.66 | STEAM SUPPLIES |
| | | AMAZON.COM LLC | 434.75 | CALCULATOR CHARGING STATION |
| | | AMAZON.COM LLC | 184.66 | Library - Tape, Stapler, supplies |
| | | AMAZON.COM LLC | 49.95 | ice cube trays- for paint Kaitlyn Stewart (Art) |
| | | AMAZON.COM LLC | 57.98 | UIL MATERIALS |
| | | AMAZON.COM LLC | 124.87 | Hot Chocolate for 3rd 6 Weeks -RTI Behavioral Reward Party for 4th & 5th Grade |
| | | AMAZON.COM LLC | 92.40 | mints for the school nurses |
| | | AMAZON.COM LLC | 370.99 | Furniture for Snyder Intermediate STEM Lab/STEAM Instruction |
| 212200439 | 12/10/2021 | BEN WILSON SUPPLY | 32.00 | Trans- Break Fluid For Vehicles In The Shop. |
| 212200440 | 12/10/2021 | BIG COUNTRY ELECTRIC COOP | 6,614.40 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 12-02-21 |
| 212200441 | 12/10/2021 | BLACK PLUMBING, INC. | 972.09 | Maint- Installments/Testing provided by "Black Plumbing" 11/27/2021 |
| 212200442 | 12/10/2021 | COGDELL MEMORIAL HOSPITAL | 41.20 | Trans- SISD Employee Drug Screening/Testing. |
| 212200443 | 12/10/2021 | EDUCATIONAL & INSTITUTION | 5.00 | Educational & Institutional Cooperative Services Membership Stock |
| 212200444 | 12/10/2021 | EM3 NETWORKS LLC | 548.75 | SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 12/01/21-12/31/21 - INV #11230 |
| 212200445 | 12/10/2021 | G&G DUAL LANGUAGE CONSULT | 2,400.00 | 1 Day of classroom visits (2 consultants) to support teaching and learning strategies in the dual language program. 11/30/21 |
| 212200446 | 12/10/2021 | GILLESPIE, ALAN | 100.00 | Classroom Supplies - Reimbursement |
| 212200447 | 12/10/2021 | HAMILTON SUPPLY | 1,957.50 | Grounds- Push Vacuum |
| 212200448 | 12/10/2021 | HUNTER, WENDY | 95.88 | Classroom Supplies - Reimbursement |
| 212200449 | 12/10/2021 | IMAGINATION STATION INC | 2,278.75 | Istation; reading; Kindergarten |
| 212200450 | 12/10/2021 | JEFFREY WOLK | 108.00 | 12 One Year Subscriptions of Diabetes Self Management Magazine for diabetic students |
| 212200451 | 12/10/2021 | KENT COUNTY APPRAISAL DIS | 1,831.21 | 2022 -1st Quarter Budget Payment |
| 212200452 | 12/10/2021 | LUBBOCK WHOLESALE FLORIST | 916.69 | Ag - Flowers |
| 212200453 | 12/10/2021 | MACKIN EDUCATIONAL RESOUR | 1,736.34 | Library Books |
| 212200454 | 12/10/2021 | MATHWARM-UPS.COM | 1,775.00 | Math Warm-Ups STAAR Practice for Grade 3 Reading /Spanish, 4th Grade Reading, and 5th Grade Science |
| 212200455 | 12/10/2021 | MCWILLIAMS, TERRIE | 225.00 | Choir - Piano Accompanist |

INVOICE

| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|------------|---|
| 212200456 | 12/10/2021 | MOSYLE CORPORATION | 4.11 | Mosyle additional License if needed for 2021-2022 |
| 212200457 | 12/10/2021 | MSB CONSULTING GROUP LLC | 817.12 | Special Education Medicaid Administration fee |
| | | MSB CONSULTING GROUP LLC | 34.70 | Special Education Medicaid Administration fee |
| 212200458 | 12/10/2021 | NAPA AUTO PARTS | 1,235.00 | CTE - Automotive - Air Comp |
| | | NAPA AUTO PARTS | 115.78 | Maint- Air Compressor Parts For Installation At The High School. |
| | | NAPA AUTO PARTS | 47.64 | Maint- Mega Flex Hose, Hose Fittings. |
| 212200459 | 12/10/2021 | POCKET NURSE | 230.07 | HCS - Blood Collection Sets |
| 212200460 | 12/10/2021 | QUADIENT FINANCE USA INC | 1,500.00 | Maint- FINANCE POSTAGE ACCOUNT #- 7900 040 4890 7525 |
| 212200461 | 12/10/2021 | REGION 14 EDUCATION SERVI | 15.00 | 87th Legislative Update- Region 14- Online workshop for Dr. Bland |
| 212200462 | 12/10/2021 | ROBERTS TRUCK CENTER | 557.64 | Trans- Parts to repair school buses. |
| | | ROBERTS TRUCK CENTER | 349.86 | Trans- Parts to repair school buses. CREDITS & RETURNS. |
| | | ROBERTS TRUCK CENTER | -349.86 | Trans- Parts to repair school buses. CREDITS & RETURNS. |
| 212200463 | 12/10/2021 | SCURRY COUNTY APPRAISAL D | 110,883.55 | 1st quarter payment of 2022 |
| 212200464 | 12/10/2021 | TRINITY EDUCATIONAL SERVI | 1,312.50 | Special Education Counseling services |
| | | TRINITY EDUCATIONAL SERVI | 2,757.50 | Special Education LSSP services |
| | | TRINITY EDUCATIONAL SERVI | 2,781.25 | Special Education OT Services |
| 212200465 | 12/10/2021 | UNITED SUPERMARKETS, LLC | 215.35 | Culinary Arts - Food for class lessons - Main Dishes |
| | | UNITED SUPERMARKETS, LLC | 132.86 | Supplies for Work Based Learning projects. Carpentry and Culinary Arts Marshmallows, toothpicks, M&M's, chex, pretzels, goldfish (etc) |
| | | UNITED SUPERMARKETS, LLC | 29.28 | Special Education cooking class supplies High school |
| | | UNITED SUPERMARKETS, LLC | 24.03 | Special Education Life skills classroom cooking supplies |
| 212200466 | 12/10/2021 | WAGNER SUPPLY CO, INC | 55,444.56 | Maint- yearly custodial supply order toilet paper, paper towels, Buckeye chemical, floor supplies |
| | | WAGNER SUPPLY CO, INC | -90.16 | Maint- yearly custodial supply order toilet paper, paper towels, Buckeye chemical, floor supplies |
| 212200476 | 12/17/2021 | 3RD EYE SURVEILLANCE , LL | 5,775.07 | Maint- Camera surveillance for Football field and Athletics at High School |
| 212200477 | 12/17/2021 | ADVANCED BUSINESS SOLUTIO | 79.13 | Maint- Mail Supplies, Wonder Seal, Single Strip Labels. ESTIMATE |
| 212200478 | 12/17/2021 | AIRBRUSH IMAGES INC | 1,660.00 | Band - Floor |
| 212200480 | 12/17/2021 | AMAZON.COM LLC | 174.65 | sand table for Downing |
| | | AMAZON.COM LLC | 203.49 | Art - Clay, Moss, Tape, Supplies |
| | | AMAZON.COM LLC | 10.85 | Art - Clay, Moss, Tape, Supplies |
| | | AMAZON.COM LLC | -719.67 | Chargers for Teacher Laptops, Projectors bulb for the classrooms |
| | | AMAZON.COM LLC | 64.99 | Greenhouse - Chemical |
| | | AMAZON.COM LLC | 13.99 | PBIS behavioral hot chocolate party |
| | | AMAZON.COM LLC | 89.88 | Maint- Admin building & Maintenance building ice machine parts/supplies. |
| | | AMAZON.COM LLC | 69.89 | Maint- Office Supplies. |
| | | AMAZON.COM LLC | 910.58 | Sculpture - Paint, brushes, supplies |
| | | AMAZON.COM LLC | 36.04 | Modular Plugs, Tool For Laptops |
| 212200481 | 12/17/2021 | AMERICAN READING COMPANY, | 1,500.00 | Primary Grades 1-3: English and Spanish eBundles Units 2-4 |
| | | AMERICAN READING COMPANY, | 2,500.00 | Primary Grades 1-3: English and Spanish eBundles Units 2-4 |
| 212200482 | 12/17/2021 | B & J WELDING SUPPLY LTD | 1,610.27 | Metal Shop - Metal |
| 212200483 | 12/17/2021 | BWI COMPANIES, INC. | 641.95 | Greenhouse - Supplies |
| 212200484 | 12/17/2021 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212200485 | 12/17/2021 | CAPTURING KIDS' HEARTS | 11,500.00 | Junior High Grades 6-8: District by Design: Behavior Intervention |
| 212200486 | 12/17/2021 | CDW GOVERNMENT LLC | 260.40 | Special Education supplies |
| 212200487 | 12/17/2021 | DEVCO PARKING LOT SERVICE | 1,600.00 | Maint- Repaint on High School Soccer field on turf (Snyder ISD) UIL guidelines for Texas High School Soccer. |
| | 01/05/2022 | DEVCO PARKING LOT SERVICE | -1,600.00 | Maint- Repaint on High School Soccer field on turf (Snyder ISD) UIL guidelines for Texas High School Soccer. |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|------------|--|
| 212200488 | 12/17/2021 | HAMILTON SUPPLY | 13,069.00 | GROUNDS- turf tiger mower |
| 212200489 | 12/17/2021 | IBS OF THE SOUTH PLAINS | 145.95 | Trans- Batteries for Bus 30. |
| 212200490 | 12/17/2021 | INSURICA DFB INSURANCE SE | 15.00 | Maint- Student Liability Insurance. |
| | | INSURICA DFB INSURANCE SE | 834.00 | Maint- Student Liability Insurance. |
| 212200491 | 12/17/2021 | JIGSAW SCHOOL FINANCE SOL | 4,500.00 | School Finance Consulting Services in Connection with Chapter 313 |
| | | JIGSAW SCHOOL FINANCE SOL | 3,850.90 | 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 | 4,250.00 | School Finance Consulting Services in Connection with Chapter 313 |
| 212200492 | 12/17/2021 | KREUZ CONSULTING GROUP LL | 4,000.00 | Strategic planning session on the Teacher Incentive Allotment for Snyder ISD district staff. |
| 212200493 | 12/17/2021 | MACKIN EDUCATIONAL RESOUR | 4,405.20 | Library Books |
| 212200494 | 12/17/2021 | MILLER PIANO SERVICE | 470.60 | Choir - Piano Tuning & Repair |
| 212200495 | 12/17/2021 | MSB CONSULTING GROUP LLC | 374.40 | Special Education MAC Billing Administration fee |
| | | MSB CONSULTING GROUP LLC | 364.52 | Special Education SHARS Administration fee |
| 212200496 | 12/17/2021 | MURPHY, AUDIE | 107.20 | Shaye Murphy - 12/4/21 - 12/6/21 - TASSP Fundamental Five Conference - San Antonio |
| 212200497 | 12/17/2021 | REGION 4 EDUCATION SERVIC | 150.00 | Andrea Crane/ 12/2/2021 Dyslexia Conference/ Virtual |
| | | REGION 4 EDUCATION SERVIC | 150.00 | Starla Gonzales/ 12/2/2021 Dyslexia Conference/ Virtual |
| | | REGION 4 EDUCATION SERVIC | 150.00 | Dawnita Nelson/ 12/2/21 Region 4 Dyslexia Conference / Virtual |
| 212200498 | 12/17/2021 | REGION 14 EDUCATION SERVI | 14,274.55 | Region 14 ESC Services 21/22 Contracted Services |
| 212200499 | 12/17/2021 | ROBERTSON, BLAKE | 512.00 | Band - Color Guard Instruction - November |
| 212200500 | 12/17/2021 | ROBERTS TRUCK CENTER | 88.66 | Trans- School bus parts for Bus 10. |
| | | ROBERTS TRUCK CENTER | 54.80 | Maint- Parts for Bus #30. |
| | | ROBERTS TRUCK CENTER | 2,687.20 | Trans- Replace Both Steer Axle Springs - BUS 13 SPRING ESTIMATE |
| 212200501 | 12/17/2021 | SCURRY COUNTY | 881.46 | STAR Expenses: December 2021 |
| 212200502 | 12/17/2021 | SOUTHWEST FOODSERVICE EXC | 145,422.85 | Food Service for September 2021 thru August 2022 |
| 212200503 | 12/17/2021 | STEWART, KAITLIN | 100.00 | 2021-2022: Teacher Reimbursement for Kaitlin Stewart Dollar Tree, Gebos, Hobby Lobby |
| 212200504 | 12/17/2021 | TABLE MATTERS LLC | 84.15 | cookies for district staff with December birthdays-45 cookies |
| 212200505 | 12/17/2021 | TITAN SUPPORT SYSTEMS INC | 1,531.75 | MICHAEL WIDENOR/ POWERLIFTING SQUAT SUITS |
| 212200506 | 12/17/2021 | UNITED SUPERMARKETS, LLC | 146.22 | Culinary Arts - Food for class lessons - Christmas Food |
| | | UNITED SUPERMARKETS, LLC | 153.61 | Culinary Arts - Food for class lessons - Fall Recipes |
| | | UNITED SUPERMARKETS, LLC | 154.73 | Culinary Arts - Food for class lessons - Christmas Food |
| | | UNITED SUPERMARKETS, LLC | 382.39 | Frosting for gingerbread house projects- building using fractions, geometrical shapes, and 3D shapes |
| 212200509 | 01/07/2022 | AMAZON.COM LLC | 339.00 | Maint- Vestil E-4830 Aluminum Economizer For Loading Dock. |
| | | AMAZON.COM LLC | 166.80 | Maint- Lock Lube for lock maintenance at all campuses. |
| 212200510 | 01/07/2022 | BIG COUNTRY ELECTRIC COOP | 6,946.24 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 01-04-22 |
| 212200511 | 01/07/2022 | DEPARTMENT OF INFORMATION | 1,189.11 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22110703N |
| 212200512 | 01/07/2022 | DEVCO PARKING LOT SERVICE | 1,600.00 | Maint- Repaint on High School Soccer field on turf (Snyder ISD) UIL guidelines for Texas High School Soccer. |
| 212200513 | 01/07/2022 | EM3 NETWORKS LLC | 548.75 | SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 01/01/22 - 01/31/22- INV #11499 |
| 212200514 | 01/07/2022 | LUBBOCK WHOLESALE FLORIST | 170.74 | Ag - Flowers |
| 212200517 | 01/14/2022 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212200518 | 01/14/2022 | JUST SAY YES! - YOUTH EQU | 2,953.25 | Abstinence program for junior high and high school to be held 1/10-12, 2022. |
| 212200519 | 01/14/2022 | AMAZON.COM LLC | 9.01 | Modular Plugs, Tool For Laptops |
| | | AMAZON.COM LLC | 342.80 | Maint- Replacement Battery for AT&T Netgear Nighthawk LTE Mobile Hotspot. |
| | | AMAZON.COM LLC | 19.99 | Maint- Door Stops for Junior High Art Room. |

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|-----------|------------|---------------------------|------------|---|
| 212200519 | 01/14/2022 | AMAZON.COM LLC | 114.95 | MICHAEL WIDENOR/ BACKPACKS |
| | | AMAZON.COM LLC | 246.83 | MICHAEL WIDENOR/ BACKPACKS & WRIST WRAPS |
| 212200520 | 01/14/2022 | BLICK ART MATERIALS | 749.00 | Art - Supplies for Sculpture |
| 212200521 | 01/14/2022 | BRACKETT & ELLIS, A PROFE | 30.00 | GENERAL, PERSONNEL, STUDENTS: Services rendered through December 25, 2021 |
| | | BRACKETT & ELLIS, A PROFE | 840.00 | GENERAL, PERSONNEL, STUDENTS: Services rendered through December 25, 2021 |
| | | BRACKETT & ELLIS, A PROFE | 757.00 | GENERAL, PERSONNEL, STUDENTS: Services rendered through December 25, 2021 |
| 212200522 | 01/14/2022 | G & G GLASS COMPANY | 500.00 | Trans- Safety glass laminated windshield for Bus 24-7. |
| 212200523 | 01/14/2022 | INDUSTRIAL HOSE & OILFIEL | 116.01 | Maint- Parts for the pressure hose in the conference room. |
| 212200524 | 01/14/2022 | ITS INC | 1,175.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212200525 | 01/14/2022 | JAMES E. RODGERS & COMPAN | 29,950.00 | Audit services and assistance with preparation of the annual financial report for the year ended August 31, 2021 |
| | 01/18/2022 | JAMES E. RODGERS & COMPAN | -29,950.00 | Audit services and assistance with preparation of the annual financial report for the year ended August 31, 2021 |
| 212200526 | 01/14/2022 | LEWIS, ZACKARY | 51.00 | Trans- Reimbursement for Zackary Lewis's DOT Physical. |
| | | LEWIS, ZACKARY | 30.00 | Trans- Reimbursement for Zackary Lewis's DOT Physical. |
| 212200527 | 01/14/2022 | MACKIN EDUCATIONAL RESOUR | 18,628.87 | Library Books |
| | | MACKIN EDUCATIONAL RESOUR | 14,992.35 | Library Books |
| | | MACKIN EDUCATIONAL RESOUR | 1,754.33 | Library Books |
| 212200528 | 01/14/2022 | MSB CONSULTING GROUP LLC | 216.31 | Special Education SHARS Billing Administration |
| | | MSB CONSULTING GROUP LLC | 367.20 | Special Education SHARS Billing Administration |
| | | MSB CONSULTING GROUP LLC | 24.18 | Special Education SHARS Billing Administration |
| 212200529 | 01/14/2022 | N&H SEPTIC PUMPING | 3,350.00 | Maint- Greese/Disposal for all school districts. |
| 212200530 | 01/14/2022 | NAPA AUTO PARTS | 593.32 | Maint- Batteries for custodial floor machine at the primary. |
| | | NAPA AUTO PARTS | -54.00 | Maint- Janitorial Scrubber credit battery cores. |
| | | NAPA AUTO PARTS | -244.89 | Trans- Credit for fuel filter. |
| | | NAPA AUTO PARTS | 394.99 | Trans- Automotive after market parts. |
| | | NAPA AUTO PARTS | 642.35 | Trans- Belts for suburban's, Three to each. |
| | | NAPA AUTO PARTS | 199.98 | Trans- Scillating toolbare for Shop. |
| 212200531 | 01/14/2022 | NIX'S AUTO & TIRE SERVICE | 7.00 | Trans- Inspection for car six. |
| | | NIX'S AUTO & TIRE SERVICE | 35.00 | Trans- Flat tire repair for ST4. |
| 212200532 | 01/14/2022 | NWEA | 3,500.00 | Professional Learning Workshops. Two full days |
| 212200533 | 01/14/2022 | PETROLEUM TRADERS CORPORA | 3,589.89 | Trans- Ultra Low Sulfur #2 Diesel for Bus Barn. |
| | | PETROLEUM TRADERS CORPORA | 8,766.92 | Trans- 87 Conventional Unleaded Gasoline with 10% Ethanol 9.0 RVP for Bus Barn. |
| 212200534 | 01/14/2022 | QUADIENT LEASING USA INC | 797.28 | Maint- Quadient Leasing for SISD. |
| 212200535 | 01/14/2022 | REGION 14 EDUCATION SERVI | 25.00 | Professional Development for Speech |
| | | REGION 14 EDUCATION SERVI | 75.00 | REBECCA MEBANE/SESSION#110524: RLA STAAR REDESIGN OVERVIEW AND FEEDBACK/ NOVEMBER12,2021/ ONLINE TRAINING/REGISTRATION |
| | | REGION 14 EDUCATION SERVI | 25.00 | Professional Development for A. Atkinson Primary |
| | | REGION 14 EDUCATION SERVI | 14,274.55 | Region 14 ESC Services 21/22 Contracted Services |
| 212200536 | 01/14/2022 | ROBERTSON, BLAKE | 512.00 | Band - Color Guard Instruction - December |
| 212200537 | 01/14/2022 | ROBERTS TRUCK CENTER | 115.21 | Trans- Hose air cleaner for bus repair. |
| | | ROBERTS TRUCK CENTER | 151.06 | Trans- Bus parts for Bus 10 & Bus 30. |
| 212200538 | 01/14/2022 | SAFETY-KLEEN CORP. | 362.41 | Maint- Cleaning supplies for tools. |
| 212200539 | 01/14/2022 | SOUTHWEST FOODSERVICE EXC | 96,335.00 | Food Service for September 2021 thru August 2022 |
| 212200540 | 01/14/2022 | TENNIS OUTLET, INC | 144.95 | TAMARA HALE/ TENNIS SUPPLIES |
| 212200541 | 01/14/2022 | TRINITY EDUCATIONAL SERVI | 862.50 | Special Education Counseling services |
| | | TRINITY EDUCATIONAL SERVI | 2,900.00 | Special Education LSSP services |
| | | TRINITY EDUCATIONAL SERVI | 1,478.75 | Special Education OT Services |
| 212200542 | 01/14/2022 | UNITED SUPERMARKETS, LLC | 12.41 | Special Education items for the High school life skills cooking class |
| 212200543 | 01/14/2022 | HILLTOP SECURITIES INC | 1,440.00 | Computational fee incurred in connection with the arbitrage calculations prepared for the attached detailed bond issues |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|-----------|---|
| 212200552 | 01/21/2022 | AMAZON.COM LLC | 177.40 | Pens for School Board Appreciation Month, 6 engraved pens from Amazon |
| | | AMAZON.COM LLC | 31.96 | Battery for Wifi |
| | | AMAZON.COM LLC | 226.19 | Special Education supplies and materials OT |
| | | AMAZON.COM LLC | 100.73 | Special Education Inclusion supplies High School |
| | | AMAZON.COM LLC | 96.89 | Accel - Printer Ink |
| | | AMAZON.COM LLC | 42.38 | Art Supplies for Kaitlyn Stewart |
| 212200553 | 01/21/2022 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212200554 | 01/21/2022 | IBS OF THE SOUTH PLAINS | 490.80 | Trans- Batteries for Bus 10 & for fuel trailer. |
| 212200555 | 01/21/2022 | MACKIN EDUCATIONAL RESOUR | 1,859.98 | Library Books -- Holiday & Texas 2x2 Books |
| 212200556 | 01/21/2022 | MATHWARM-UPS.COM | 1,370.00 | Warm-Ups STAAR Practice for Reading/Writing Spanish |
| 212200557 | 01/21/2022 | MCGINNIS, JEFFREY | 16.29 | Replacement keys for sound boxes at SJHS |
| 212200558 | 01/21/2022 | MOSYLE CORPORATION | 1.84 | Mosyle additional License if needed for 2021-2022 |
| | | MOSYLE CORPORATION | 12,991.00 | Invoice 2236612 Mosyle Manager License Fee Subscription duration: 01/15/2022 through 01/15/2023 |
| 212200559 | 01/21/2022 | MSB CONSULTING GROUP LLC | 26.51 | Special Education Medicaid Administration fee |
| 212200560 | 01/21/2022 | NAPA AUTO PARTS | 64.99 | Trans- Drill Bit Set for shop. |
| 212200561 | 01/21/2022 | NCS PEARSON, INC. | 140.20 | Special Education Dyslexia test materials |
| 212200562 | 01/21/2022 | NIX'S AUTO & TIRE SERVICE | 4,644.50 | Maint - ESTIMATE - Transmission For Ford Expedition 7. |
| | | NIX'S AUTO & TIRE SERVICE | 344.17 | Trans- EX7 drive shaft bearing. |
| 212200563 | 01/21/2022 | SCHOOL SPECIALTY LLC | 99.97 | construction paper |
| 212200564 | 01/21/2022 | SCURRY COUNTY | 1,593.43 | STAR Expenses: January 2022 |
| 212200565 | 01/21/2022 | TABLE MATTERS LLC | 82.28 | Birthday cookies for 44 staff members with birthdays in January |
| 212200566 | 01/21/2022 | TIDMORE FLAGS - WESTERN H | 223.45 | 4'x6' USA and Texas flags |
| 212200573 | 01/28/2022 | ALERT SERVICES INC | 92.80 | ALEX MARSH/TRAINER SUPPLIES |
| 212200576 | 01/28/2022 | AMAZON.COM LLC | 245.22 | Maint- LED Drivers For JR. high Lights. |
| | | AMAZON.COM LLC | 20.85 | Band - Books |
| | | AMAZON.COM LLC | 6.95 | Band - Books, Supplies |
| | | AMAZON.COM LLC | 292.62 | Band - Books, Supplies |
| | | AMAZON.COM LLC | 350.18 | FCS - Scissors, Folders, Ink Cartridges, Supplies |
| | | AMAZON.COM LLC | 261.26 | 6-8th grade science Lab materials |
| | | AMAZON.COM LLC | 10.76 | 6-8th grade science Lab materials |
| | | AMAZON.COM LLC | 898.39 | 6-8th grade science Lab materials |
| | | AMAZON.COM LLC | -54.50 | 6-8th grade science Lab materials |
| | | AMAZON.COM LLC | -32.50 | 6-8th grade science Lab materials |
| | | AMAZON.COM LLC | 979.51 | ART SUPPLIES FOR CRAFTS |
| | | AMAZON.COM LLC | 333.69 | ART SUPPLIES FOR CRAFTS |
| | | AMAZON.COM LLC | 396.16 | Science Lab List for 6-8th grade |
| | | AMAZON.COM LLC | 975.80 | Science Lab List for 6-8th grade |
| | | AMAZON.COM LLC | 48.67 | ATHLETICS - OFFICE SUPPLIES |
| | | AMAZON.COM LLC | 49.48 | 6 picture frames for student artwork for School board Appreciation Month |
| | | AMAZON.COM LLC | 6.13 | Art - Clay, Moss, Tape, Supplies |
| | | AMAZON.COM LLC | 15.90 | UIL - Study Guides for Journalism |
| 212200577 | 01/28/2022 | AMERICAN RED CROSS | 385.00 | CPR Certification Classes |
| 212200578 | 01/28/2022 | ASW ENTERPRISES, LLC | 379.00 | UIL - Spelling Supplies |
| 212200579 | 01/28/2022 | B & J WELDING SUPPLY LTD | 230.84 | Metal Shop - Oxygen & Supplies |
| 212200580 | 01/28/2022 | BWI COMPANIES, INC. | 1,695.24 | Greenhouse - Soil and pots |
| 212200581 | 01/28/2022 | CDW GOVERNMENT LLC | 2,015.00 | Adobe Quote MLRR193 Contract: ESC R4/National IPA Total Cloud Solutions (R171001) |
| 212200582 | 01/28/2022 | CHILDREN'S PLUS INC | 5,384.31 | Library Books |
| 212200583 | 01/28/2022 | CLASS CREATOR LLC | 1,404.00 | class creator- renewal |
| 212200584 | 01/28/2022 | DEPARTMENT OF INFORMATION | 1,163.76 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22120703N |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|--------------|--|
| 212200585 | 01/28/2022 | DIAMOND E AWARDS | 114.50 | BILL J HOOD AWARD |
| 212200586 | 01/28/2022 | ESS MIDWEST INC | 2,000.00 | Will Sub Subscription Fee |
| 212200587 | 01/28/2022 | FUNDS FOR LEARNING LLC | 4,800.00 | E-Rate Invoice for Funds for Learning Invoice 31649 |
| 212200588 | 01/28/2022 | HERMLEIGH INDEPENDENT SCH | 200.00 | ANGIE SMITH/1-8-22/GIRLS BASKETBALL/HERMLEIGH |
| 212200589 | 01/28/2022 | INTERQUEST DETECTION CANI | 600.00 | 1/2 Day contraband detection services |
| 212200590 | 01/28/2022 | J.W. PEPPER & SONS, INC. | 85.99 | Band - Music |
| | | J.W. PEPPER & SONS, INC. | 30.00 | Band - Music |
| | | J.W. PEPPER & SONS, INC. | 46.99 | Band - Music |
| | | J.W. PEPPER & SONS, INC. | 71.99 | Band - Music |
| 212200591 | 01/28/2022 | LUBBOCK WHOLESALE FLORIST | 157.05 | Ag - Flowers for Floral Design |
| 212200592 | 01/28/2022 | MSB CONSULTING GROUP LLC | 90.84 | Special Education SHARS Medicaid Administration fee |
| 212200593 | 01/28/2022 | NCS PEARSON, INC. | 212.00 | Special Education Speech testing materials |
| 212200594 | 01/28/2022 | NIX'S AUTO & TIRE SERVICE | 690.24 | Trans- Four New Tires for AG5. Jordan Gate's AG truck. |
| 212200595 | 01/28/2022 | ROE'S FURNITURE & APPLIAN | 518.00 | Maint- Washer QUOTE for boys athletic locker room (basketball) at the high school. |
| 212200596 | 01/28/2022 | RSM BUILDERS SUPPLY INC | 509.00 | Maint- Extension rods for fire doors at Jr High |
| 212200597 | 01/28/2022 | SOLARWINDS WORLDWIDE, LLC | 370.00 | Solarwinds QN1500385 IDSW22080941 SolarWinds DameWare Remote Support Per Technician License (4 to 5 user price)-Annual Maintenance Renewal |
| 212200598 | 01/28/2022 | SUMMERS, SETH | 10.00 | Trans- Fuel reimbursement for LT1. Junior High boys basketball game. Levelland, Tx. |
| | | SUMMERS, SETH | 10.00 | Trans- Fuel reimbursement for LT2. Junior High boys basketball game. Levelland, Tx. |
| 212200599 | 01/28/2022 | WAGNER SUPPLY CO, INC | 680.00 | Maint- QUOTE for Form Machine Repair. |
| | | WAGNER SUPPLY CO, INC | 3,306.95 | Maint- Custodial Supplies QUOTE from Wagner Supply Company. |
| 212200605 | 02/04/2022 | 3D MOLECULAR DESIGNS LLC | 250.00 | Science - Webinar & Supplies |
| 212200606 | 02/04/2022 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212200609 | 02/04/2022 | AMAZON.COM LLC | 174.08 | Band - Valve oil supplies |
| | | AMAZON.COM LLC | 179.80 | Durable Headphones for Overall Intermediate Campus Use for 4th and 5th graders |
| | | AMAZON.COM LLC | 14.96 | Special Education PPCD Classroom supplies |
| | | AMAZON.COM LLC | 303.15 | Special Education PPCD Classroom supplies |
| | | AMAZON.COM LLC | 76.47 | Special Education supplies and materials |
| | | AMAZON.COM LLC | 315.62 | 6th grade Science lab list |
| | | AMAZON.COM LLC | -19.68 | 6th grade Science lab list |
| | | AMAZON.COM LLC | 179.99 | Auto Shop - Certification Test Prep |
| | | AMAZON.COM LLC | 19.99 | 6-8th grade science Lab materials |
| | | AMAZON.COM LLC | 50.97 | Journalism - SD card readers |
| | | AMAZON.COM LLC | 237.55 | Drama - Lighting controller, sequins, batting, paint |
| | | AMAZON.COM LLC | 45.48 | Greenhouse - Pots and supplies |
| | | AMAZON.COM LLC | 439.90 | ACCEL - Markers, Ink cartridges, supplies |
| | | AMAZON.COM LLC | 178.13 | Special Education Supplies and materials |
| | | AMAZON.COM LLC | 171.01 | Special Education Supplies and materials |
| | | AMAZON.COM LLC | 361.80 | books for ARC reading steps teacher library - use Wal-Mart grant money |
| | | AMAZON.COM LLC | 482.78 | books for ARC reading steps teacher library - use Wal-Mart grant money |
| | | AMAZON.COM LLC | 8.07 | Grounds- Parts for four wheeler to drag the High School baseball field. |
| 212200610 | 02/04/2022 | CHILDREN'S PLUS INC | 193.36 | Library Books |
| 212200611 | 02/04/2022 | CS ADVANTAGE USAA INC | 1,155,130.10 | Roof Replacements - STORM DAMAGE 2021 HIGH SCHOOL AND TRANSPORTATION AND MAINTENANCE BUILDING ROOF REPLACEMENT |
| 212200612 | 02/04/2022 | DOWNING, ROBIN | 100.00 | 2021-2022: Teacher Reimbursement for Robin Downing |
| 212200613 | 02/04/2022 | EM3 NETWORKS LLC | 548.75 | SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 02/01/22 - 02/28/22- INV #11764 |
| 212200614 | 02/04/2022 | G & G GLASS COMPANY | 256.00 | Maint- Glass repair for Band Hall practice room at the junior |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|----------|--|
| | | | | high. |
| 212200614 | | G & G GLASS COMPANY | 83.40 | Maint- Glass repair for the gym at the Intermediate campus. |
| 212200615 | 02/04/2022 | ITS INC | 1,175.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212200616 | 02/04/2022 | J.W. PEPPER & SONS, INC. | 186.00 | Sheet music for choir |
| 212200617 | 02/04/2022 | MACKIN EDUCATIONAL RESOUR | 1,637.83 | Library Books |
| | | MACKIN EDUCATIONAL RESOUR | 5,856.31 | Library Books |
| 212200618 | 02/04/2022 | MICHAEL REALSOLA | 1,005.00 | Maint- Service Call for R410A Refrigerant |
| 212200619 | 02/04/2022 | MSB CONSULTING GROUP LLC | 319.09 | Special Education Medicaid Administration Fee |
| | | MSB CONSULTING GROUP LLC | 328.72 | Mac Billing FFY 2021 Q3 |
| 212200620 | 02/04/2022 | NIX'S AUTO & TIRE SERVICE | 20.00 | Trans- Flat tire repair for Jordan Gates AG truck. AG 2 |
| | | NIX'S AUTO & TIRE SERVICE | 1,060.78 | Trans- Tire service for bus 30. |
| 212200621 | 02/04/2022 | PETROLEUM TRADERS CORPORA | 3,886.20 | Trans- Ultra Low Sulfur #2 Diesel for Transportation. |
| | | PETROLEUM TRADERS CORPORA | 5,190.80 | Trans- Unleaded Gasoline with 10% ethanol 9.0 RVP for Transportation building. |
| 212200622 | 02/04/2022 | ROBERTS TRUCK CENTER | 985.45 | Trans- Parts for buses in the shop. Bus#1, Bus#24, and Bus#7 |
| | | ROBERTS TRUCK CENTER | 397.31 | Trans- Spare parts for International Buses. |
| 212200623 | 02/04/2022 | SCHOOL SPECIALTY LLC | 58.49 | Art - Sponges, Wax, Supplies |
| 212200624 | 02/04/2022 | SCURRY COUNTY | 509.50 | Maint- Reimbursement 1/2 of invoice 16944096 from BWI companies, INC. |
| 212200625 | 02/04/2022 | SIRIUS EDUCATION SOLUTION | 2,640.00 | English -Workbooks EOC |
| 212200626 | 02/04/2022 | TEXAS ASSOCIATION OF MIDS | 500.00 | 2021-2022 Membership |
| 212200627 | 02/04/2022 | TEXAS BOOK COMPANY | 2,212.34 | 2022 Spring P-TECH Dual Credit books |
| 212200628 | 02/04/2022 | THE COLLEGE BOARD - PSAT/ | 432.00 | Counseling Office - PSAT testing |
| 212200629 | 02/04/2022 | UNITED SUPERMARKETS, LLC | 198.76 | Culinary Arts - Food for class lessons |
| 212200633 | 02/11/2022 | AMAZON.COM LLC | 21.99 | Special Education Supplies and materials |
| | | AMAZON.COM LLC | 1,231.27 | Intermediate Campus RTI Rewards for Behavior/Tiger Store-4th and 5th Grade |
| | | AMAZON.COM LLC | 28.26 | Trans- Ice Scoops for floor sweeping in the shop. |
| | | AMAZON.COM LLC | 3,161.99 | 2022 Spring P-TECH Dual Credit Books |
| | | AMAZON.COM LLC | 375.83 | RTI Behavior Rewards for Tiger Store 4th and 5th grade |
| | | AMAZON.COM LLC | 33.45 | books for ARC reading steps teacher library - use Wal-Mart grant money |
| | | AMAZON.COM LLC | 244.02 | Rewards for RTI |
| | | AMAZON.COM LLC | 267.69 | Student testing supplies |
| | | AMAZON.COM LLC | 39.28 | Wood Shpp - Sqaures and Tape Measures |
| | | AMAZON.COM LLC | 39.48 | English - Folders |
| | | AMAZON.COM LLC | 25.84 | Special Education supplies and materials |
| | | AMAZON.COM LLC | 135.50 | Supplies for DAEP |
| 212200634 | 02/11/2022 | ANDERSON, AMANDA | 49.88 | Classroom Supplies - Reimbursement |
| 212200635 | 02/11/2022 | B & J WELDING SUPPLY LTD | 444.35 | Metal Shop - Metal, oxygen, supplies |
| 212200636 | 02/11/2022 | BIG COUNTRY ELECTRIC COOP | 6,576.58 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 02-02-22 |
| 212200637 | 02/11/2022 | BRACKETT & ELLIS, A PROFE | 390.00 | GENERAL, CONSTRUCTION CONTRACTS: Services rendered through January 25, 2022 |
| | | BRACKETT & ELLIS, A PROFE | 409.10 | GENERAL, CONSTRUCTION CONTRACTS: Services rendered through January 25, 2022 |
| 212200638 | 02/11/2022 | COGDELL MEMORIAL HOSPITAL | 162.00 | Trans- Dorene Rehm & John Coussons physical. |
| 212200639 | 02/11/2022 | HERFF JONES LLC | 50.69 | Graduation - Diplomas and Diploma Covers |
| 212200640 | 02/11/2022 | IBS OF THE SOUTH PLAINS | 101.95 | Maint- Deep cycle Battery for lift at primary. |
| 212200641 | 02/11/2022 | J.W. PEPPER & SONS, INC. | 196.99 | Sheet music for choir |
| | | J.W. PEPPER & SONS, INC. | 120.00 | Band - Music |
| | | J.W. PEPPER & SONS, INC. | 219.99 | Band - Music |
| | | J.W. PEPPER & SONS, INC. | -219.99 | Band - Music |
| | | J.W. PEPPER & SONS, INC. | -120.00 | Band - Music |
| | | J.W. PEPPER & SONS, INC. | 279.99 | Band - Music |
| | | J.W. PEPPER & SONS, INC. | 60.00 | Band - Music |
| 212200642 | 02/11/2022 | KING CARPET CLEANING & FL | 85.99 | Maint- The door next to Mebane's office door needed threshold |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION | |
| | | | | rubber in order to seal properly | |
| 212200643 | 02/11/2022 | MCWILLIAMS, TERRIE | 320.00 | Choir - Piano Accompanist | |
| 212200644 | 02/11/2022 | MICHAEL REALSOLA | 1,265.00 | Maint- Exhaust fan's. | |
| 212200645 | 02/11/2022 | MSB CONSULTING GROUP LLC | 271.40 | Special Education Medicaid Administration fee | |
| 212200646 | 02/11/2022 | NAPA AUTO PARTS | 7.55 | Trans- Box of Rivet for LT-1. | |
| | | NAPA AUTO PARTS | 18.27 | Trans- Oil Filters for little white buses. | |
| 212200647 | 02/11/2022 | QUADIANT FINANCE USA INC | 3,000.00 | Maint- FINANCE POSTAGE ACCOUNT #- 7900 040 4890 7525 | |
| 212200648 | 02/11/2022 | REGION 4 EDUCATION SERVIC | 50.00 | 01-26-22 Trans- Eight Hour recertification course for Jose Torres. | |
| | | REGION 4 EDUCATION SERVIC | 50.00 | Trans- Eight hour recertification course for Rhode Merryman 01-21-2022 | |
| 212200649 | 02/11/2022 | REGION 14 EDUCATION SERVI | 14,274.55 | Region 14 ESC Services 21/22 Contracted Services | |
| | | REGION 14 EDUCATION SERVI | 300.00 | Trans- Bus Training. 01/04/2022 - 01/06/2022 | |
| 212200650 | 02/11/2022 | ROBERTS TRUCK CENTER | 269.35 | Trans- Parts for 24-7 switch engine. | |
| 212200651 | 02/11/2022 | SCURRY COUNTY | 609.43 | Maint- Reimbursement 1/2 of invoice 16959660 from BWI companies, Inc. | |
| 212200652 | 02/11/2022 | TRINITY EDUCATIONAL SERVI | 1,080.00 | Special Education LSSP services | |
| | | TRINITY EDUCATIONAL SERVI | 1,936.25 | Special Education OT Services | |
| 212200653 | 02/11/2022 | UNITED SUPERMARKETS, LLC | 339.68 | Culinary Arts - Food for class lessons | |
| 212200664 | 02/18/2022 | AMAZON.COM LLC | 24.50 | Battery for a Dell laptop, Battery for office for campus | |
| | | AMAZON.COM LLC | 349.80 | SPEd - Folders, storage container, Chair | |
| | | AMAZON.COM LLC | 19.88 | Special Education supplies and materials | |
| | | AMAZON.COM LLC | 349.00 | Amazon Prime for 10 users. 2/13/22 to 2/12/23 | |
| | | AMAZON.COM LLC | 47.97 | Maint- Antenna cables for Junior High Scoreboard. | |
| | | AMAZON.COM LLC | 169.65 | Trans- Parts for Four Wheeler for baseball fields. | |
| | | AMAZON.COM LLC | 7.98 | Band - Oil & Batteries | |
| | | AMAZON.COM LLC | 10.99 | Band - Oil & Batteries | |
| | | AMAZON.COM LLC | 298.58 | Drama - Stopwatches, safety glasses, paint, supplies | |
| | | AMAZON.COM LLC | 34.98 | Special Education equipment | |
| | | AMAZON.COM LLC | 378.00 | Maint- Batteries for electronic doors. | |
| | | AMAZON.COM LLC | 246.92 | Grounds- All-Steel Dry Line Marker for baseball/softball fields. | |
| | | AMAZON.COM LLC | 178.04 | Special Education supplies and materials | |
| | | AMAZON.COM LLC | 1,636.09 | Tier 1 Behavior Rewards | |
| | | AMAZON.COM LLC | 1,654.33 | Tier 1 Behavior Rewards | |
| | | AMAZON.COM LLC | 59.00 | Maint- Door closer arms for High School. | |
| | | AMAZON.COM LLC | 210.60 | Maint- Door closer arms for High School. | |
| | | AMAZON.COM LLC | 52.47 | Maint- Folders for Bus Drivers/Bus Routes. | |
| | | AMAZON.COM LLC | 85.19 | FCS - Presentation Boards & Supplies | |
| | | AMAZON.COM LLC | 26.49 | ACCEL - Hall passes, Kleenex | |
| | | AMAZON.COM LLC | 16.60 | ACCEL - Hall passes, Kleenex | |
| | | AMAZON.COM LLC | 110.08 | Library supplies for Primary Campus | |
| 212200665 | 02/18/2022 | AMERICAN READING COMPANY, | 1,500.00 | Primary Grades 1-3: English and Spanish eBundles Units 2-4 | |
| | | AMERICAN READING COMPANY, | 2,500.00 | Primary Grades 1-3: English and Spanish eBundles Units 2-4 | |
| 212200666 | 02/18/2022 | B & J WELDING SUPPLY LTD | 242.55 | Ag - Welding gloves | |
| | | B & J WELDING SUPPLY LTD | 344.03 | Ag - Welding Supplies | |
| 212200667 | 02/18/2022 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 | |
| 212200668 | 02/18/2022 | CAPTURING KIDS' HEARTS | 22,500.00 | Junior High Grades 6-8: District by Design: Behavior Intervention | |
| 212200669 | 02/18/2022 | CARNEY, PHILIP | 10,550.00 | Tier 2 Restorative Discipline Training for Snyder Intermediate, Leadership Team Training and Support for Snyder Intermediate, Teacher Support Circles for Snyder Intermediate | |
| 212200670 | 02/18/2022 | EDUCATION SERVICE CENTER | 7,596.00 | TEdGuide District Subscription | |
| 212200671 | 02/18/2022 | HERFF JONES LLC | 1,257.63 | Graduation - Diplomas and Diploma Covers | |
| 212200672 | 02/18/2022 | INDUSTRIAL HOSE & OILFIEL | 19.79 | Maint- Parts for Hose Reel to fix the Pressure Hose attached to | |

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|-----------|------------|---------------------------|------------|--|
| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
| | | | | the bay wash. |
| 212200673 | 02/18/2022 | JACKSON, ANGELICA | 100.00 | 2021-2022: Teacher Reimbursement for Angelica Jackson Dollar Tree (3) Wal-Mart (2) |
| 212200674 | 02/18/2022 | J.W. PEPPER & SONS, INC. | 20.00 | Band - Music |
| | | J.W. PEPPER & SONS, INC. | 89.99 | Band - Music |
| 212200675 | 02/18/2022 | MSB CONSULTING GROUP LLC | 215.17 | Special Education SHARS Medicaid Administration fee |
| 212200676 | 02/18/2022 | ROBERTS TRUCK CENTER | 219.40 | Maint- Spare bus belts for shop. |
| | | ROBERTS TRUCK CENTER | 219.40 | Trans- Bus parts for shop. |
| 212200677 | 02/18/2022 | SCURRY COUNTY | 948.18 | STAR Expenses: February 2022 |
| | | SCURRY COUNTY | 19.65 | CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 01/01/2022 TO 02/01/2022 |
| 212200678 | 02/18/2022 | SOUTHWEST FOODSERVICE EXC | 140,568.18 | Food Service for September 2021 thru August 2022 |
| 212200679 | 02/18/2022 | SUL ROSS STATE UNIVERSITY | 8,226.72 | Principal Residency Grant: Tuition: Aleida Juarez, Kaycee M. Schniers, and Amy Ford |
| 212200680 | 02/18/2022 | TABLE MATTERS LLC | 82.28 | Cookies for February staff birthdays |
| 212200681 | 02/18/2022 | TRINITY EDUCATIONAL SERVI | 1,256.25 | Special Education Counseling services |
| 212200682 | 02/18/2022 | UNITED SUPERMARKETS, LLC | 678.67 | Snacks for campus staff for Friday, 2/11/22. The campus' each gave professional development that day. Snacks and drinks for each campus during breaks. |
| 212200683 | 02/18/2022 | WAGNER SUPPLY CO, INC | 286.16 | Maint- Custodial Supplies QUOTE from Wagner Supply Company. |
| 212200686 | 02/25/2022 | AMAZON.COM LLC | 82.00 | box of peppermints for the nurses |
| 212200687 | 02/25/2022 | BAILEY, ROBERT | 47.94 | Robert Bailey-Teacher reimbursement |
| 212200688 | 02/25/2022 | BEN WILSON SUPPLY | 64.00 | Trans- Tools for Bus 24-9/Stock. |
| 212200689 | 02/25/2022 | BLAND, J | 36.97 | Meal for Special Meeting- February 21, 2022 |
| 212200690 | 02/25/2022 | NAPA AUTO PARTS | 71.96 | Trans- Windshield Wipers/Stock. |
| 212200691 | 02/25/2022 | PETROLEUM TRADERS CORPORA | 2,337.42 | Trans- Diesel/Bus Barn. |
| | | PETROLEUM TRADERS CORPORA | 5,915.30 | Trans- Unleaded gasoline/Bus Barn. |
| 212200692 | 02/25/2022 | ROBERTS TRUCK CENTER | -72.00 | Trans- Parts for buses in the shop. Bus#1, Bus#24, and Bus#7 |
| | | ROBERTS TRUCK CENTER | 955.47 | Trans- Parts for Bus #1. |
| | | ROBERTS TRUCK CENTER | -90.00 | Trans- Parts for Bus #1. |
| 212200693 | 02/25/2022 | SKYWARD, INC | 3,280.00 | Skyward IT Services will migrate the current Skyward FIN & STU combined server Project number 4257320 Allied State Contract 17-7247 |
| 212200694 | 02/25/2022 | UNITED SUPERMARKETS, LLC | 128.89 | Culinary Arts - Food for class lessons |
| | | UNITED SUPERMARKETS, LLC | 8.07 | Special Education reward party for High school life skills classroom |
| | | UNITED SUPERMARKETS, LLC | 90.03 | Bus Driver Appreciation Day! I like how you roll Cinnamon rolls, juice, water, milk breakfast snacks. |
| 212200695 | 02/28/2022 | COMPUTEX TECHNOLOGY SOLUT | 24,625.00 | Quote 067696 V1 Buy board Contract 579-19 Valcom Speaker for Intermediate and High School |
| 212200699 | 03/02/2022 | RAPID RESPONSE LIFE SUPPO | 270.00 | Courtney Garcia - 3/7/22 - BLS Instructor Provider Course - Abilene |
| 212200700 | 03/04/2022 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212200703 | 03/04/2022 | AMAZON.COM LLC | 894.36 | Teacher Appreciation week gifts bags, snacks and candy for May 2, Bags of cookies to be given out May 5, 2022 |
| | | AMAZON.COM LLC | 233.72 | Intermediate Campus RTI Rewards for Behavior/Tiger Store-4th and 5th Grade |
| | | AMAZON.COM LLC | 17.67 | Maint- Calendars for office's. |
| | | AMAZON.COM LLC | 63.34 | Special Education supplies and materials |
| | | AMAZON.COM LLC | 63.34 | Special Education supplies and materials |
| | | AMAZON.COM LLC | 109.81 | Maint- Office supplies for transportation/operations offices. |
| | | AMAZON.COM LLC | 222.49 | Cups and cookie bags for each campus' paraprofessionals day, April 6, 2022 |
| | | AMAZON.COM LLC | 26.80 | office supplies-office |
| | | AMAZON.COM LLC | 182.75 | Special Education classroom supplies and Materials |
| | | AMAZON.COM LLC | 127.64 | Wood Shop - Gloves, Measuring tape, Safety glasses, supplies |

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| 212200703 | 03/04/2022 | AMAZON.COM LLC | 144.84 | Wood Shop - Gloves, Measuring tape, Safety glasses, supplies |
| | | AMAZON.COM LLC | 40.01 | Wood Shpp - Sqaures and Tape Measures |
| | | AMAZON.COM LLC | 441.91 | Drama - Printer and cartridge |
| | | AMAZON.COM LLC | 37.98 | Office - Stress relief supplies |
| 212200704 | 03/04/2022 | AMERICAN RED CROSS | 15.00 | CPR Certifications |
| 212200705 | 03/04/2022 | ASCO EQUIPMENT CO. | 1,160.00 | Maint- Lift Rental/High School. |
| 212200706 | 03/04/2022 | BEN WILSON SUPPLY | 8.00 | ALEX MARSH/REPAIR ITEMS FOR COW |
| 212200707 | 03/04/2022 | BLACK PLUMBING, INC. | 325.00 | Maint- High School Plumbing repair. |
| 212200708 | 03/04/2022 | BLICK ART MATERIALS | 45.00 | Art - Supplies for Sculpture |
| | | BLICK ART MATERIALS | 138.94 | Art - Supplies for Sculpture |
| 212200709 | 03/04/2022 | BOLIVAR, JESSIKA | 92.58 | Jessika Bolivar- Supply Reimbursement 2021-2022 |
| 212200710 | 03/04/2022 | COWLEY, ABIGAIL | 100.00 | Abigail Cowley- Supply Reimbursement 2021-2022 |
| 212200711 | 03/04/2022 | DEPARTMENT OF INFORMATION | 1,180.11 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22010703N |
| 212200712 | 03/04/2022 | EM3 NETWORKS LLC | 548.75 | SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 03/01/22 - 03/31/22- INV #12012 |
| 212200713 | 03/04/2022 | GOODWIN, ELLEN | 100.00 | Ellen Goodwin- Supply Reimbursement 2021-2022 |
| 212200714 | 03/04/2022 | GREENWOOD RANGERS TRACK B | 300.00 | BOB CAMPBELL/2-18-22/GIRLS TRACK MEET/GREENWOOD |
| | | GREENWOOD RANGERS TRACK B | 150.00 | DESMOND AYALA/2-18-22/BOYS TRACK/GREENWOOD |
| | | GREENWOOD RANGERS TRACK B | 150.00 | DESMOND AYALA/2-18-22/BOYS TRACK/GREENWOOD |
| 212200715 | 03/04/2022 | HERMLEIGH INDEPENDENT SCH | 303.12 | PLAYOFF HOSTING 2022 GIRLS BASKETBALL ROBY VS HERMLEIGH |
| 212200716 | 03/04/2022 | J.W. PEPPER & SONS, INC. | 281.99 | Choir - Music |
| | | J.W. PEPPER & SONS, INC. | 223.99 | Band - Music |
| | | J.W. PEPPER & SONS, INC. | 50.00 | Band - Music |
| 212200717 | 03/04/2022 | LEGO EDUCATION NORTH AMER | 2,994.21 | STEM Lab: LEGO Education SPIKE Essential Kits |
| 212200718 | 03/04/2022 | MACKIN EDUCATIONAL RESOUR | 2,611.48 | Library Books |
| | | MACKIN EDUCATIONAL RESOUR | 896.17 | Library Books -- Holiday & Texas 2x2 Books |
| 212200719 | 03/04/2022 | MSB CONSULTING GROUP LLC | 19,069.94 | Special Education SHARS Medicaid Administration fee |
| | | MSB CONSULTING GROUP LLC | 159.74 | Special Education SHARS Medicaid Administration Fee |
| 212200720 | 03/04/2022 | NEFF, KAYLEE | 100.00 | Kaylee Neff- Supply Reimbursement 2021-2022 |
| 212200721 | 03/04/2022 | ORIENTAL TRADING COMPANY | 108.94 | Counseling Office - Stress balls |
| 212200722 | 03/04/2022 | ROWLAND, VICKY | 100.00 | Vicky Rowland- Supply Reimbursement 2021-2022 |
| 212200723 | 03/04/2022 | PENDLETON, KELLIE | 100.00 | Kelly Sanders- Supply Reimbursement 2021-2022 |
| 212200724 | 03/04/2022 | SHULTS, PARKER | 100.00 | Parker Shults-Supply Reimbursement 2021-2022 |
| 212200725 | 03/04/2022 | TORRES, CAROLYN | 100.00 | Carolyn Torres- Supply Reimbursement 2021-2022 |
| 212200726 | 03/04/2022 | UNITED SUPERMARKETS, LLC | 169.69 | Culinary Arts - Food for class lessons |
| 212200727 | 03/04/2022 | WAGNER SUPPLY CO, INC | 310.34 | Maint- Custodial Supplies QUOTE from Wagner Supply Company. |
| 212200728 | 03/04/2022 | YOUSCIENCE LLC | 7,450.00 | YouScience Exams: Certification Site License: Career Skills Certification |
| 212200733 | 03/11/2022 | ACCUCUT, LLC | 33.48 | Library Supplies -- Die Cuts |
| | | ACCUCUT, LLC | 1,575.15 | Library Supplies -- Die Cuts |
| 212200734 | 03/11/2022 | ALARCON, FELICITY | 100.00 | Felicity Alarcon- Supply Reimbursement 2021-2022 |
| 212200736 | 03/11/2022 | AMAZON.COM LLC | 85.16 | Testing snack |
| | | AMAZON.COM LLC | 530.39 | Testing snacks |
| | | AMAZON.COM LLC | 63.40 | Tier 1 Behavior Rewards |
| | | AMAZON.COM LLC | 553.40 | Greenhouse - Pots |
| | | AMAZON.COM LLC | 830.04 | Lucky to have you gift bags for all staff members, to be passed out March 9-11, 2022. |
| | | AMAZON.COM LLC | 671.02 | office supplies-office |
| | | AMAZON.COM LLC | -56.10 | Cups and cookie bags for each campus' paraprofessionals day, April 6, 2022 |
| | | AMAZON.COM LLC | -28.05 | Cups and cookie bags for each campus' paraprofessionals day, April 6, 2022 |
| | | AMAZON.COM LLC | 180.39 | Travel size deodorant for 5th grade Puberty talk |
| | | AMAZON.COM LLC | 107.67 | HCS - Gauze, Vein Finder, Specimen Bags |
| | | AMAZON.COM LLC | 119.52 | Ag - Supplies |

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| 212200736 | 03/11/2022 | AMAZON.COM LLC | 79.99 | Office - Traffic Cones |
| | | AMAZON.COM LLC | 134.83 | Greenhouse - Pots |
| | | AMAZON.COM LLC | 126.66 | Band - Reeds, Batteries, Supplis |
| 212200737 | 03/11/2022 | AMERICAN READING COMPANY, | 1,440.00 | additional books for Pre-K ARC |
| 212200738 | 03/11/2022 | BEN WILSON SUPPLY | 38.00 | Trans- JB Weld, Putty Knife for shop. |
| | | BEN WILSON SUPPLY | 38.00 | Maint- Head Lights For Bus 30. |
| 212200739 | 03/11/2022 | BIG COUNTRY ELECTRIC COOP | 6,033.05 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 03-02-22 |
| 212200740 | 03/11/2022 | BRACKETT & ELLIS, A PROFE | 180.00 | GENERAL, PERSONNEL, STUDENTS: Services rendered through February 25, 2022 |
| | | BRACKETT & ELLIS, A PROFE | 60.00 | GENERAL, PERSONNEL, STUDENTS: Services rendered through February 25, 2022 |
| | | BRACKETT & ELLIS, A PROFE | 60.00 | GENERAL, PERSONNEL, STUDENTS: Services rendered through February 25, 2022 |
| 212200741 | 03/11/2022 | G & G GLASS COMPANY | 47.36 | Trans- Dark Plex Glass for AG Trailer. |
| | | G & G GLASS COMPANY | 357.79 | Maint- G&G Glass Window Install (Primary) |
| 212200742 | 03/11/2022 | GARCIA, CATHERINE | 88.13 | Catherine Garcia-Teacher reimbursement |
| 212200743 | 03/11/2022 | INTERQUEST DETECTION CANI | 600.00 | 1/2 Day contraband detection services |
| 212200744 | 03/11/2022 | ITS INC | 1,175.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212200745 | 03/11/2022 | KENT COUNTY APPRAISAL DIS | 1,831.21 | 2022 -2nd Quarter Budget Payment |
| 212200746 | 03/11/2022 | LEWIS, RACHAEL | 96.76 | Rachael Lewis- Supply Reimbursement 2021-2022 |
| 212200747 | 03/11/2022 | LUBBOCK WRECKER | 1,663.00 | Trans- Wrecker Service to take ST3 To Bluebird in Lubbock, TX. |
| 212200748 | 03/11/2022 | LUBBOCK WHOLESALE FLORIST | 155.05 | Ag - Flowers |
| 212200749 | 03/11/2022 | MACKIN EDUCATIONAL RESOUR | 0.00 | Library Books |
| | | MACKIN EDUCATIONAL RESOUR | 5,839.94 | Library Books |
| 212200750 | 03/11/2022 | MCWILLIAMS, TERRIE | 350.00 | Choir - Piano Accompanist |
| 212200751 | 03/11/2022 | MSB CONSULTING GROUP LLC | 311.45 | Special Education TX SHARS Administration fee |
| | | MSB CONSULTING GROUP LLC | 171.09 | Special Education SHARS Medicaid Administration fee |
| 212200752 | 03/11/2022 | NAPA AUTO PARTS | 612.54 | Trans- Spare parts for Bus 10 and Parts for Car 7. |
| | | NAPA AUTO PARTS | 185.99 | Grounds- Floor Jack. |
| 212200753 | 03/11/2022 | PLAYGROUNDS ETC LLC | 3,035.00 | Maint- Engineered wood fibers 2021 R1 |
| 212200754 | 03/11/2022 | POCKET NURSE | 163.13 | HCS - Resuscitators, Sharps Containers, CPR Microshield, Bandages |
| 212200755 | 03/11/2022 | REGION 14 EDUCATION SERVI | 14,274.55 | Region 14 ESC Services 21/22 Contracted Services |
| | | REGION 14 EDUCATION SERVI | 60.00 | Trans- Eight hour Bus Driver Refresher Course for Jordan Gates. |
| 212200756 | 03/11/2022 | ROBERT MADDEN INDUSTRIES | 360.00 | Maint- Repair nine-ton gym units/Junior High Campus. |
| | | ROBERT MADDEN INDUSTRIES | 473.00 | Maint- Repair nine-ton gym units/Junior High Campus. |
| 212200757 | 03/11/2022 | SCHOOL SPECIALTY LLC | 175.56 | art supplies for Kaitlin Stewart |
| 212200758 | 03/11/2022 | SPENCE, KATHRYN | 89.00 | Katie Spence - 2/24/22 - 2/26/22 - State DECA Competition - Houston |
| 212200759 | 03/11/2022 | TEXAS BOOK COMPANY | 1,034.90 | Dual Credit - Textbooks |
| | | TEXAS BOOK COMPANY | 2,227.05 | Dual Credit - Textbooks |
| 212200760 | 03/11/2022 | TRINITY EDUCATIONAL SERVI | 3,343.75 | Special Education OT Services |
| 212200761 | 03/11/2022 | UNITED SUPERMARKETS, LLC | 24.62 | Special Education High School Cooking class |
| | | UNITED SUPERMARKETS, LLC | 167.97 | Culinary Arts - Food for class lessons |
| 212200762 | 03/11/2022 | WAGNER SUPPLY CO, INC | 252.13 | Maint- Custodial supplies. |
| 212200763 | 03/11/2022 | WEST, REGINA | 100.00 | Regina West-Teacher reimbursement |
| 212200764 | 03/11/2022 | WEST TEXAS FILTERS, INC | 2,559.11 | HVAC Filter Service - Districtwide |
| 212200776 | 03/25/2022 | 360TRAINING.COM INC | 5,950.00 | CTE - OSHA Training |
| 212200777 | 03/25/2022 | 3RD EYE SURVEILLANCE , LL | 4,613.90 | Maint- Surveillance System/Life Skill - High School. |
| 212200778 | 03/25/2022 | AMAZON.COM LLC | 376.74 | Trans- trailer locks. |
| 212200779 | 03/25/2022 | AMERICAN RED CROSS | 10.00 | CPR Certification Classes |
| 212200780 | 03/25/2022 | ARELLANO, ASHLEIGH | 100.00 | 2021-2022: Teacher Reimbursements for Ashleigh Arellano Scholastic, Really Good Stuff, Teachers pay Teachers |
| 212200781 | 03/25/2022 | BEN WILSON SUPPLY | 10.00 | Trans- Dump Trailer Parts. |
| 212200782 | 03/25/2022 | BLACK PLUMBING, INC. | 225.00 | Maint- Sewer Line Work/High School. |
| 212200783 | 03/25/2022 | COMPUTEX TECHNOLOGY SOLUT | 7,246.80 | Contract number 02374911 Buy board 661-22 Annual Basic |

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| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
|-----------|------------|---------------------------|------------|--|
| | | | | Maintenance Renewal - Veeam Backup & Replication Enterprise. For customers who own Veeam Backup & Replication Enterprise, Basic Support socket licensing prior to 2021. Contract Number: 02374911 Coverage Dates: 3/10/2022 - 3/9/2023 Support Type: Basic |
| 212200784 | 03/25/2022 | COX, KOLTON | 95.22 | Kolton Cox -Teacher reimbursement |
| 212200785 | 03/25/2022 | CS ADVANTAGE USAA INC | 275,520.67 | Roof Replacements - STORM DAMAGE 2021 HIGH SCHOOL AND TRANSPORTATION AND MAINTENANCE BUILDING ROOF REPLACEMENT |
| 212200786 | 03/25/2022 | DELL MARKETING LP | 1,360.60 | Computer for food service director |
| 212200787 | 03/25/2022 | DEPARTMENT OF INFORMATION | 1,159.13 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22020703N |
| 212200788 | 03/25/2022 | G & G GLASS COMPANY | 711.00 | Maint- G&G window replacement for safety. |
| 212200789 | 03/25/2022 | GILLESPIE, SHANNON | 100.00 | Classroom Supplies - Reimbursement |
| 212200790 | 03/25/2022 | GLASS, JANA | 100.00 | 2021-2022: Teacher Reimbursement for Jana Glass teachers pay teachers, Walmart |
| 212200791 | 03/25/2022 | HERNANDEZ, ADRIANNA | 100.00 | 2021-2022: Teacher Reimbursements for Adrianna Hernandez Teachers pay Teachers and Amazon |
| 212200792 | 03/25/2022 | HERNANDEZ, ALINA | 97.30 | Classroom Supplies - Reimbursement |
| 212200793 | 03/25/2022 | HUDSON, MACIE | 100.00 | 2021-2022: Teacher Reimbursements for Macie Hudson Teachers pay Teachers |
| 212200794 | 03/25/2022 | IBS OF THE SOUTH PLAINS | 252.90 | Trans- Batteries for shop. |
| 212200795 | 03/25/2022 | JUAREZ, LILIANA | 100.00 | Liliana Juarez- Supply Reimbursement 2021-2022 |
| 212200796 | 03/25/2022 | MALONE, FREDA | 100.00 | 2021-2022: Teacher Reimbursement for Freda Malone Walmart, Dollar Tree, United |
| 212200797 | 03/25/2022 | MARTINEZ, ERICA | 100.00 | 2021-2022: Teacher Reimbursement for Erica Martinez Walmart |
| 212200798 | 03/25/2022 | MOSYLE CORPORATION | 5.50 | Mosyle additional License if needed for 2021-2022 |
| 212200799 | 03/25/2022 | MSB CONSULTING GROUP LLC | 239.73 | Special Education SHARS Medicaid Administration fee |
| 212200800 | 03/25/2022 | NAPA AUTO PARTS | 73.08 | Trans- Oil Filters/Shop Storage |
| 212200801 | 03/25/2022 | NIX'S AUTO & TIRE SERVICE | 7.00 | Trans- State Inspection/Equinox. |
| 212200802 | 03/25/2022 | PETROLEUM TRADERS CORPORA | 5,029.47 | Trans- Diesel/Bus Barn |
| | | PETROLEUM TRADERS CORPORA | 9,538.89 | Trans- Unleaded Gasoline/Bus Barn |
| 212200803 | 03/25/2022 | POCKET NURSE | 40.82 | HCS - Resuscitators, Sharps Containers, CPR Microshield, Bandages |
| 212200804 | 03/25/2022 | ROBERTS TRUCK CENTER | 692.59 | Trans- Stop Sign/Stop Arm Parts/Bus 30 |
| | | ROBERTS TRUCK CENTER | 72.99 | Maint- Parts for Bus 24-7. |
| 212200805 | 03/25/2022 | SCURRY COUNTY APPRAISAL D | 110,883.55 | 2nd quarter payment of 2022 |
| 212200806 | 03/25/2022 | SCURRY COUNTY | 172.51 | Maint- Reimbursement 1/2 of invoice 17029014 from BWI companies, Inc. |
| | | SCURRY COUNTY | 264.08 | Maint- Reimbursement 1/2 of invoice 16999519 from BWI companies, Inc. |
| | | SCURRY COUNTY | 19.65 | CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 02/01/2022 TO 03/01/2022 |
| | | SCURRY COUNTY | 1,050.71 | STAR Expenses: March 2022 |
| 212200807 | 03/25/2022 | SOLIZ, ERICA | 100.00 | 2021-2022: Teacher Reimbursement for Erica Soliz |
| 212200808 | 03/25/2022 | SOUTHWEST FOODSERVICE EXC | 129,053.60 | Food Service for September 2021 thru August 2022 |
| 212200809 | 03/25/2022 | STEWART, JENNIFER | 100.00 | Jennifer Stewart- Supply Reimbursement 2021-2022 |
| 212200810 | 03/25/2022 | TENNIS OUTLET, INC | 591.90 | COACH HALE/JH TENNIS RACKETS |
| | | TENNIS OUTLET, INC | 1,472.00 | NIKI HALE/TENNIS SUPPLIES |
| 212200811 | 03/25/2022 | TREE'S REFRIGERATION LLC | 212.68 | Maint- Miscellaneous parts for storage/use. |
| 212200812 | 03/25/2022 | TRI-W QUALITY LAUNDRY & D | 630.00 | Band - Dry Cleaning |
| 212200813 | 03/25/2022 | TRINITY EDUCATIONAL SERVI | 1,725.00 | Special Education Counseling services |
| | | TRINITY EDUCATIONAL SERVI | 2,100.00 | Special Education LSSP services |
| 212200814 | 03/25/2022 | VAN S. HARRIS - HARRIS RA | 99.99 | WES WOOD/NEWSLETER FOR 2022 FALL SEASON |
| 212200815 | 03/25/2022 | WELLS, NANCY | 100.00 | 2021-2022: Teacher Reimbursement for Nancy Wells Amazon |
| 212200818 | 04/01/2022 | ADVANCED BIONICS LLC | 900.00 | Special Education AI equipment |
| 212200820 | 04/01/2022 | AMAZON.COM LLC | 204.88 | Giveaways for college and jobs fairs 3/22/22 Texas Tech |

| | | INVOICE | | |
|-----------|------------|---------------------------|----------|---|
| CK NUMBER | CK DATE | VENDOR | AMOUNT | DESCRIPTION |
| | | | 3/23/22 | West Texas A&M 3/24/22 |
| | | | 4/6/22 | San Angelo |
| 212200820 | | AMAZON.COM LLC | 118.46 | Supplies for DAEP |
| | | AMAZON.COM LLC | 330.78 | reusable cups and lids, thank you jelly beans, and lifesavers for Administrative professionals day April 27, 2022 |
| | | AMAZON.COM LLC | 120.87 | RTI rewards |
| | | AMAZON.COM LLC | 497.33 | Greenhouse - Hoses, Cart, Valves, Supplies |
| | | AMAZON.COM LLC | 553.19 | Leader Buck store- Tier 1 items for Amy Crist and Lacey Wall |
| | | AMAZON.COM LLC | 67.00 | Paper Cutter- for Kaitlin Stewart (Art) |
| | | AMAZON.COM LLC | 398.89 | Art Supplies storage bins and containers, aprons |
| 212200821 | 04/01/2022 | APPLE INC. | 4,084.08 | Apple Parts for Teachers laptop Top Case with battery and Displays |
| 212200822 | 04/01/2022 | BATCHELOR, ALEXIS | 100.00 | Alexis Batchelor- Supply Reimbursement 2021-2022 |
| 212200823 | 04/01/2022 | BELTRAN, BRITTANY | 90.50 | Brittany Beltran- Supply Reimbursement 2021-2022 |
| 212200824 | 04/01/2022 | BWI COMPANIES, INC. | 783.17 | Greenhouse - Jolly Gardener |
| 212200825 | 04/01/2022 | CALLAWAY, TOSHA | 75.92 | Tosha Callaway- Supply Reimbursement 2021-2022 |
| 212200826 | 04/01/2022 | DE SANTIAGO ORTEGA, DIANA | 100.00 | 2021-2022: Teacher Reimbursement for Diana DeSantiago |
| 212200827 | 04/01/2022 | G & G GLASS COMPANY | 38.00 | Maint- Tennis Court Light Replacement. |
| 212200828 | 04/01/2022 | GARZA, ANNA | 93.01 | Ann Garza -Teacher reimbursement |
| 212200829 | 04/01/2022 | GONZALES, ADRIAN | 100.00 | Cheerleading - Judges for Tryouts |
| 212200830 | 04/01/2022 | GONZALES, HAZEL | 100.00 | 2021-2022: Teacher Reimbursement for Hazel Gonzales Scholastic, Teachers Pay Teachers |
| 212200831 | 04/01/2022 | HERMOSILLO, ELIZABETH | 99.99 | Elizabeth Hermosillo- Supply Reimbursement 2021-2022 |
| 212200832 | 04/01/2022 | JAIMES, ADALBERTO | 89.92 | Adalberto Jaimes-Teacher reimbursement |
| 212200833 | 04/01/2022 | JONES, CHANA | 100.00 | 2021-2022: Teacher Reimbursement for Chana Jones Insect Lore, Teachers pay Teachers |
| 212200834 | 04/01/2022 | KING CARPET CLEANING & FL | 121.98 | Maint- Choir Room Repair/Junior High. |
| 212200835 | 04/01/2022 | MALDONADO, LISA | 93.18 | Lisa Maldonado-Teacher reimbursement |
| 212200836 | 04/01/2022 | MANN, LINDSEY | 35.25 | Lindsey Mann- Supply Reimbursement 2021-2022 |
| 212200837 | 04/01/2022 | MCCUTCHEN, LILLY | 178.10 | Cheerleading - Judges for Tryouts |
| 212200838 | 04/01/2022 | MCGUIRE, CATANIA | 100.00 | 2021-2022: Teacher Reimbursement for C. McGuire |
| 212200839 | 04/01/2022 | MONTEZ, NIKITA | 100.00 | 2021-2022: Teacher Reimbursement for Nikita Montez Amazon, Teachers pay Teachers |
| 212200840 | 04/01/2022 | MSB CONSULTING GROUP LLC | 436.54 | Special Education SHARS Medicaid Administration fee |
| 212200841 | 04/01/2022 | NAPA AUTO PARTS | 100.99 | Maint- Batteries For Four Wheeler/Baseball. |
| 212200842 | 04/01/2022 | NATIONAL RESTAURANT ASSOC | 1,008.00 | Culinary Arts - ServSafe Certifications |
| 212200843 | 04/01/2022 | NCS PEARSON, INC. | 300.09 | Special Education test materials |
| 212200844 | 04/01/2022 | NIX'S AUTO & TIRE SERVICE | 20.00 | Trans- Flat Tire Repair/Riplet Front. |
| | | NIX'S AUTO & TIRE SERVICE | 20.00 | Maint- Flat Tire Repair/F 150 Van. |
| | | NIX'S AUTO & TIRE SERVICE | 54.00 | Maint- State Inspection/Bus 24-9. |
| 212200845 | 04/01/2022 | PRO ED, INC. | 88.00 | Special Education Test materials |
| 212200846 | 04/01/2022 | RAMIREZ, MEGAN | 100.00 | 2021-2022:Teacher Reimbursement for Megan Ramirez Teachers Pay Teachers, Amazon |
| 212200847 | 04/01/2022 | SCHNEIDER, AFTON | 100.00 | 2021-2022:Teacher Reimbursement For Afton Schneider Amazon |
| 212200848 | 04/01/2022 | SCURRY COUNTY CLERK - ELE | 1,000.00 | SNYDER ISD MAY 7, 2022 PLACE 2 / JOINT ELECTION - RAN BY COUNTY |
| 212200849 | 04/01/2022 | STEWART, STEVEN | 100.00 | Classroom Supplies - Reimbursement |
| 212200850 | 04/01/2022 | TABLE MATTERS LLC | 112.20 | cookies for March Staff birthdays 60 cookies |
| 212200851 | 04/01/2022 | TERRY, LINDSY | 100.00 | 2021-2022: Teacher Reimbursement for Lindsay Terry Wal-Mart, Teachers pay Teachers |
| 212200852 | 04/01/2022 | THE EMBROIDERY SHOP | 59.50 | Table runner for job fairs |
| 212200853 | 04/01/2022 | UNITED SUPERMARKETS, LLC | 22.73 | Special Education High School Cooking class |
| | | UNITED SUPERMARKETS, LLC | 20.54 | Special Education High School Cooking Class |
| 212200854 | 04/01/2022 | VASQUEZ, ANA | 100.00 | 2021-2022: Teacher Reimbursement for Ana Vasquez |
| 212200855 | 04/01/2022 | VERA, HILDA | 100.00 | 2021-2022: Teacher Reimbursement for H. Vera Teachers pay Teachers, Super Teachers |
| 212200856 | 04/01/2022 | WAGNER SUPPLY CO, INC | 106.05 | Maint- Custodial supplies. |

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|-----------|------------|---------------------------|------------|---|
| 212200856 | 04/01/2022 | WAGNER SUPPLY CO, INC | 0.00 | Maint- Custodial supplies. |
| 212200857 | 04/01/2022 | WATSON, JOSHUA | 12.00 | Joshua Watson- Supply Reimbursement 2021-2022 |
| 212200858 | 04/01/2022 | WEST TEXAS FILTERS, INC | 9,431.82 | HVAC Filter Service - Districtwide |
| | | WEST TEXAS FILTERS, INC | 7,854.56 | HVAC Filter Service - Districtwide |
| 212200864 | 04/08/2022 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212200865 | 04/08/2022 | AMARILLO INDEPENDENT SCHO | 734.00 | DISTRICT 3-4A ONE ACT ENTRY FEE FOR BI-DISTRICT |
| | 04/27/2022 | AMARILLO INDEPENDENT SCHO | -734.00 | DISTRICT 3-4A ONE ACT ENTRY FEE FOR BI-DISTRICT |
| 212200868 | 04/08/2022 | AMAZON.COM LLC | 204.82 | Capturing Kids Heart - RTI Supplies |
| | | AMAZON.COM LLC | 77.97 | Trans- Baskets for Buses/Storage compartments for student folders, route folders, etc. |
| | | AMAZON.COM LLC | -75.35 | Trans- trailer locks. |
| | | AMAZON.COM LLC | -75.35 | Trans- trailer locks. |
| | | AMAZON.COM LLC | -75.35 | Trans- trailer locks. |
| | | AMAZON.COM LLC | -75.35 | Trans- trailer locks. |
| | | AMAZON.COM LLC | -31.67 | Special Education supplies and materials |
| | | AMAZON.COM LLC | -31.67 | Special Education supplies and materials |
| | | AMAZON.COM LLC | 37.99 | STEM - Done cross |
| | | AMAZON.COM LLC | 206.38 | Science - Folders, Envelopes, Batteries, Supplies |
| | | AMAZON.COM LLC | 568.58 | ACCEL - Chairs, Standing Desk |
| | | AMAZON.COM LLC | 1,039.40 | ACCEL - Chairs |
| | | AMAZON.COM LLC | 109.65 | Ag - Clipboards, Towels |
| | | AMAZON.COM LLC | 207.95 | Office - Phone headset |
| | | AMAZON.COM LLC | 587.53 | DESMOND AYALA/COACHES GEAR |
| | | AMAZON.COM LLC | 335.84 | RTI Behavior Reward Party/Rewards for 5th 6 Weeks |
| | | AMAZON.COM LLC | 247.03 | supplies for school nurses |
| | | AMAZON.COM LLC | 393.81 | Drama - Leaves, Paint, Glue, Supplies |
| | | AMAZON.COM LLC | 129.84 | Supplies for DAEP |
| | | AMAZON.COM LLC | 38.95 | Counseling Office - Lateral File Bar |
| | | AMAZON.COM LLC | 131.96 | Drama - Fog Juice |
| 212200869 | 04/08/2022 | ANDREWS, BAILEY | 100.00 | 2021-2022: Teacher Reimbursement for Bailey Andrews Teachers Pay Teachers |
| 212200870 | 04/08/2022 | B&H PHOTO VIDEO | 62.57 | Band - PA System |
| | | B&H PHOTO VIDEO | 1,496.25 | Band - PA System |
| 212200871 | 04/08/2022 | B & J WELDING SUPPLY LTD | 1,304.44 | Metal Shop - Oxygen, Acetylene |
| | | B & J WELDING SUPPLY LTD | 219.66 | Ag - Headgear, Welding Hood |
| 212200872 | 04/08/2022 | BIG COUNTRY ELECTRIC COOP | 6,602.18 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 04-05-22 |
| 212200873 | 04/08/2022 | BRACKETT & ELLIS, A PROFE | 2,340.00 | GENERAL, STUDENTS: Services rendered through March 25, 2022 |
| | | BRACKETT & ELLIS, A PROFE | 150.00 | GENERAL, STUDENTS: Services rendered through March 25, 2022 |
| 212200874 | 04/08/2022 | BROWN, JULIE | 100.00 | 2021-2022: Teacher Reimbursement for Julie Brown Amazon |
| 212200875 | 04/08/2022 | BUTLER, LISA | 72.54 | Classroom Supplies - Reimbursement |
| 212200876 | 04/08/2022 | BWI COMPANIES, INC. | 546.89 | Maint- Greenhouse Cooling Wall. |
| 212200877 | 04/08/2022 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212200878 | 04/08/2022 | CARRILLO, MONICA | 100.00 | 2021-2022: Teacher Reimbursement for Monica Carrillo Amazon |
| 212200879 | 04/08/2022 | COWLEY, JADEN | 75.33 | Classroom Supplies - Reimbursement |
| 212200880 | 04/08/2022 | CRIST, AMY | 100.00 | 2021-2022: Teacher Reimbursement for Amy Crist Kelso's Choices, Teacher's pay Teachers |
| 212200881 | 04/08/2022 | CS ADVANTAGE USAA INC | 528,817.88 | Roof Replacements - STORM DAMAGE 2021 HIGH SCHOOL AND TRANSPORTATION AND MAINTENANCE BUILDING ROOF REPLACEMENT |
| 212200882 | 04/08/2022 | EM3 NETWORKS LLC | 548.75 | SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 04/01/22 - 04/30/22- INV #12012 |
| 212200883 | 04/08/2022 | GARCIA, COURTNEY | 100.00 | Classroom Supplies - Reimbursement |
| 212200884 | 04/08/2022 | GRAINGER | 450.60 | Maint- Wire Indoor Motion Detector Guards/Primary/Junior High/High School/QUOATATION. |
| 212200885 | 04/08/2022 | GREENE, MEGAN | 100.00 | 2021-2022: Teacher Reimbursement for Megan Greene Wal-Mart |

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| 212200886 | 04/08/2022 | HAYES, ERICA | 100.00 | 2021-2022: Teacher Reimbursement for Erica Hayes Amazon |
| 212200887 | 04/08/2022 | HENDERSON, DANA | 100.00 | 2021-2022: Teacher Reimbursement for Dana Henderson TpT |
| 212200888 | 04/08/2022 | HUNTER, RICKY | 125.71 | RICKY HUNTER/3-30-22/BOYS GOLF/SWEETWATER - BIGGS REIMBURSEMENT |
| 212200889 | 04/08/2022 | ITS INC | 1,175.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212200890 | 04/08/2022 | JAIMES, MARIA | 100.00 | 2021-2022: Teacher Reimbursement for Magdalena Jaimes Walmart |
| 212200891 | 04/08/2022 | J.W. PEPPER & SONS, INC. | 51.99 | Choir - Music |
| | | J.W. PEPPER & SONS, INC. | 87.50 | Choir - Music |
| 212200892 | 04/08/2022 | KRUEGER, STEVEN | 41.47 | Classroom Supplies - Reimbursement |
| 212200893 | 04/08/2022 | LOPEZ, JOSE JR | 98.96 | Classroom Supplies - Reimbursement |
| 212200894 | 04/08/2022 | MARSH, ALEXANDRIA | 77.23 | Classroom Supplies - Reimbursement |
| 212200895 | 04/08/2022 | MCGINNIS, LAURA | 100.00 | 2021-2022: Teacher Reimbursement for Laura McGinnis Amazon |
| 212200896 | 04/08/2022 | MCWILLIAMS, SARAH | 100.00 | 2021-2022: Teacher Reimbursement for Sarah McWilliams Teachers pay Teachers |
| 212200897 | 04/08/2022 | MICHAEL REALSOLA | 135.00 | Maint- Primary Campus Commercial/Service Call. |
| | | MICHAEL REALSOLA | 1,774.75 | Maint- I.T Server Room/Thermostat Replacements. |
| | | MICHAEL REALSOLA | 2,348.00 | Maint- Primary Campus Commercial/Service Call. |
| 212200898 | 04/08/2022 | MILLER, WILLIAM | 100.00 | 2021-2022: Teacher Reimbursement for David Miller Amazon |
| 212200899 | 04/08/2022 | MORROW, DUSTIN | 100.00 | Classroom Supplies - Reimbursement |
| 212200900 | 04/08/2022 | MORSCO SUPPLY, LLC | 55.41 | Maint- Morrison Plumbing. |
| 212200901 | 04/08/2022 | MSB CONSULTING GROUP LLC | 26.81 | Special Education Medicaid Administration fee |
| 212200902 | 04/08/2022 | NAPA AUTO PARTS | 125.09 | Trans- Transportation Tools/Supplies For Shop Storage. |
| 212200903 | 04/08/2022 | PFOHL, ROBB | 38.39 | 2021-2022: Teacher Reimbursement for Robb Pfohl Wal-Mart |
| 212200904 | 04/08/2022 | PORTA, KRISTHEL | 100.00 | 2021-2022: Teacher Reimbursement for Kristhel Porta Walmart |
| 212200905 | 04/08/2022 | QUADIENT FINANCE USA INC | 1,500.00 | Maint- FINANCE POSTAGE ACCOUNT #- 7900 040 4890 7525 |
| 212200906 | 04/08/2022 | REED, RICHARD JR | 116.91 | Trans- Fuel for Sub#9 Clark Reed One Act Play |
| 212200907 | 04/08/2022 | ROBBINS, SHANA | 100.00 | 2021-2022: Teacher Reimbursement for Shana Robbins TpT |
| 212200908 | 04/08/2022 | RODRIGUEZ, GABRIELA | 100.00 | Classroom Supplies - Reimbursement |
| 212200909 | 04/08/2022 | SCHOOL SPECIALTY LLC | 560.58 | paint brushes for Kaitlin Stewart (Art) |
| 212200910 | 04/08/2022 | SCOTT, LEE | 65.39 | Classroom Supplies - Reimbursement |
| 212200911 | 04/08/2022 | STRUBLE, KAYLA | 100.00 | 2021-2022: Teacher Reimbursement for Kayla Struble Teachers Pay Teachers |
| 212200912 | 04/08/2022 | THAMEZ, YULIANA | 100.00 | 2021-2022: Teacher Reimbursement for Yuliana Thamez teachers pay teachers |
| 212200913 | 04/08/2022 | THE EMBROIDERY SHOP | 356.00 | Special Education Special Olympics Uniforms |
| 212200914 | 04/08/2022 | TRINITY EDUCATIONAL SERVI | 160.00 | Special Education LSSP services |
| | | TRINITY EDUCATIONAL SERVI | 1,087.50 | Special Education Counseling services |
| | | TRINITY EDUCATIONAL SERVI | 2,930.00 | Special Education OT Services |
| 212200915 | 04/08/2022 | UNITED SUPERMARKETS, LLC | 197.61 | Culinary Arts - Food for class lessons |
| | | UNITED SUPERMARKETS, LLC | 129.80 | Cookies for Para appreciation Day April 6, 2022 |
| 212200916 | 04/08/2022 | WALL, LARISSA | 100.00 | 2021-2022: Teacher Reimbursement for Lacey Wall Teachers pay Teachers |
| 212200917 | 04/08/2022 | WALSH GALLEGOS TREVINO KY | 88.50 | For Professional Services Rendered through March 15, 2022 |
| 212200927 | 04/14/2022 | AMAZON.COM LLC | -75.34 | Trans- trailer locks. |
| | | AMAZON.COM LLC | 2,461.19 | Cat 6 Cable for Network Drops, UPS for the District, Chargers for Teacher laptops |
| | | AMAZON.COM LLC | 775.13 | Special Education supplies and materials |
| | | AMAZON.COM LLC | -65.49 | Art Supplies storage bins and containers, aprons |
| | | AMAZON.COM LLC | 885.49 | Wood Shop - Chisel, Saw Blades, Epoxy, Supplies |
| | | AMAZON.COM LLC | 499.99 | Band - Bass Amp |
| | | AMAZON.COM LLC | 24.55 | Trans- Pens For SISD School Buses. |
| | | AMAZON.COM LLC | 190.00 | Maint- SentrySafe Lock For Athletic Room. |
| | | AMAZON.COM LLC | 63.70 | OFFICE SUPPLIES-ATHLETICS |
| | | AMAZON.COM LLC | 277.52 | Bugs - habitat and larvae for 2nd grade Ants for GT (Laura McGinnis) |
| | | AMAZON.COM LLC | 89.90 | key rings for badges for students |
| | | AMAZON.COM LLC | 29.99 | Maint- Floor Stoppers For Junior High Campus. |

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|-----------|------------|---------------------------|----------|---|
| 212200927 | 04/14/2022 | AMAZON.COM LLC | 59.99 | Special Education AI/VI equipment |
| | | AMAZON.COM LLC | 219.06 | Special Education supplies and materials |
| | | AMAZON.COM LLC | 144.11 | Special Education Supplies and materials |
| 212200928 | 04/14/2022 | BEN WILSON SUPPLY | -84.00 | Trans- Velcrow Air Fittings/Shop Storage. |
| | | BEN WILSON SUPPLY | 140.00 | Trans- Velcrow Air Fittings/Shop Storage. |
| 212200929 | 04/14/2022 | BLACK PLUMBING, INC. | 180.00 | Maint- Plumbing Investigation/Snyder High School. |
| 212200930 | 04/14/2022 | CUSTOMIZED COMMUNICATIONS | 135.08 | books for nurses-teen pregnancy |
| 212200931 | 04/14/2022 | DIAMOND E AWARDS | 29.10 | Desk wedge for new Board member |
| 212200932 | 04/14/2022 | G & G GLASS COMPANY | 147.25 | Trans- Broken Glass Repair. |
| 212200933 | 04/14/2022 | HAWTHORNE EDUCATIONAL SER | 670.00 | ADDES For Lacey Wall and Amy Crist |
| 212200934 | 04/14/2022 | IBS OF THE SOUTH PLAINS | 142.95 | Maint- Interstate Batteries/Transportation Supply. |
| 212200935 | 04/14/2022 | J.W. PEPPER & SONS, INC. | 68.99 | Band - Music |
| 212200936 | 04/14/2022 | MSB CONSULTING GROUP LLC | 416.49 | Special Education Medicaid Administration fee |
| 212200937 | 04/14/2022 | NIX'S AUTO & TIRE SERVICE | 40.00 | Maint- Flat Tire Repair/Bus #14. |
| | | NIX'S AUTO & TIRE SERVICE | 882.84 | Trans- Tires/Suburban nine. |
| 212200938 | 04/14/2022 | REGION 14 EDUCATION SERVI | 75.00 | Region 14 Education Trainings: Session # 110478 Date: March 31, 2022 Rockin' Review STAAR RLA 3rd-5th Let's Meet the Demands -Training for Elizabeth Hermosillo |
| | | REGION 14 EDUCATION SERVI | 1,800.00 | Professional development services for Snyder Junior High on 4/8/22 to help plan and prepare for STAAR. |
| 212200939 | 04/14/2022 | ROBERTS TRUCK CENTER | 67.13 | Trans- Parts for Bus #2. |
| 212200940 | 04/14/2022 | THE COLLEGE BOARD | 5,978.00 | Counseling Office - SAT Testing |
| 212200941 | 04/14/2022 | WALL CONCRETE COMPANY | 7,869.00 | Maint- Covers For SISD Tennis Courts. |
| 212200945 | 04/22/2022 | A-1 AIR CONDITIONING, INC | 27.90 | Main - Stanfield repair AC |
| 212200950 | 04/22/2022 | AMAZON.COM LLC | 80.04 | SPEL - Marks, Pens, Highlighters, Supplies |
| | | AMAZON.COM LLC | 1,516.91 | SPEL - Marks, Pens, Highlighters, Supplies |
| | | AMAZON.COM LLC | 1,878.52 | Drama - Film Equipment |
| | | AMAZON.COM LLC | 2,098.00 | STEM - Drone supplies |
| | | AMAZON.COM LLC | 69.66 | Drama - Leaves, Paint, Glue, Supplies |
| | | AMAZON.COM LLC | 33.22 | Special education equipment |
| | | AMAZON.COM LLC | 389.91 | Special Education supplies and materials for the Primary Life skills classroom |
| | | AMAZON.COM LLC | 42.95 | Special Education supplies and materials for Primary Life skills classroom |
| | | AMAZON.COM LLC | 71.87 | Special Education supplies and materials for Primary Life skills classroom |
| | | AMAZON.COM LLC | 440.38 | special Education supplies and materials |
| | | AMAZON.COM LLC | 35.98 | OFFICE SUPPLIES-ATHLETICS |
| | | AMAZON.COM LLC | 1,286.14 | ELA 6th-8th grade teacher classroom supplies |
| | | AMAZON.COM LLC | 946.92 | History classroom supply list |
| | | AMAZON.COM LLC | 494.53 | End of year awards for students |
| | | AMAZON.COM LLC | 55.95 | Trans- Stop Sign/Crossing Gaurds. |
| | | AMAZON.COM LLC | 175.99 | Drama - IV Pole, Wheelchair |
| | | AMAZON.COM LLC | 6.95 | Band - Music |
| | | AMAZON.COM LLC | 985.07 | English - Books, Easel, Hanging File Folders, Supplies |
| | | AMAZON.COM LLC | 94.64 | Drama - Dollies |
| | | AMAZON.COM LLC | 124.03 | Cups and cookie bags for each campus' paraprofessionals day, April 6, 2022 |
| | | AMAZON.COM LLC | 2,060.35 | STEAM item technology items for classroom projects and printing students projects |
| | | AMAZON.COM LLC | 127.80 | Book Boxes |
| | | AMAZON.COM LLC | 109.80 | shade magic fluorescent light covers- Kaitlin Stewart art |
| | | AMAZON.COM LLC | 279.90 | DESMOND AYALA/COACHING SHOES |
| | | AMAZON.COM LLC | 3,051.45 | Band Supplies for classroom |
| | | AMAZON.COM LLC | 1,807.69 | Music Class Items/Storage Containers and Campus Supplies for Intermediate Campus |

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| 212200950 | 04/22/2022 | AMAZON.COM LLC | 143.88 | Special Olympics kickball supplies |
| | | AMAZON.COM LLC | 300.43 | Drama classroom supplies for 6-8th grade |
| | | AMAZON.COM LLC | 948.92 | Social Studies classroom materials and supplies |
| 212200951 | 04/22/2022 | AMERICAN RED CROSS | 25.00 | CPR Certification Classes |
| 212200952 | 04/22/2022 | BLACK PLUMBING, INC. | 400.00 | Main - High School Ag Building Fix commodes water coming up floor drain, flooding closes and hallway |
| 212200953 | 04/22/2022 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212200954 | 04/22/2022 | CAPTURING KIDS' HEARTS | 8,500.00 | Junior High Grades 6-8: District by Design: Behavior Intervention |
| 212200955 | 04/22/2022 | DEPARTMENT OF INFORMATION | 1,195.54 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22030703N |
| 212200956 | 04/22/2022 | MAESTRO THEATRE | 527.44 | Drama - Clinic Fees |
| 212200957 | 04/22/2022 | MARTIN, THOMAS | 17.50 | 2" x 10" double wall plate for admin building |
| 212200958 | 04/22/2022 | MIRANDA CAMARGO DE LIMA, | 125.00 | JESSICA LIMA/SOCCER MEMBERSHIPS REIMBURSEMENTS |
| | | MIRANDA CAMARGO DE LIMA, | 55.00 | JESSICA LIMA/SOCCER MEMBERSHIPS REIMBURSEMENTS |
| 212200959 | 04/22/2022 | MORSCO SUPPLY, LLC | 2,582.34 | Maint- Morrison Plumbing. |
| 212200960 | 04/22/2022 | MSB CONSULTING GROUP LLC | 355.21 | Special Education SHARS Administration fee |
| | | MSB CONSULTING GROUP LLC | 596.73 | Special Education SHARS Medicaid Administration fee |
| 212200961 | 04/22/2022 | NAPA AUTO PARTS | 181.79 | Maint - Parts for School Buses |
| 212200962 | 04/22/2022 | PETROLEUM TRADERS CORPORA | 9,099.66 | Trans-Gasoline/Bus Barn |
| | | PETROLEUM TRADERS CORPORA | 3,770.93 | Trans-Diesel/Bus Barn |
| 212200963 | 04/22/2022 | QUADIENT LEASING USA INC | 797.28 | MAINT - POSTAGE MACHINE LEASING |
| 212200964 | 04/22/2022 | REGION 14 EDUCATION SERVI | 14,274.55 | Region 14 ESC Services 21/22 Contracted Services |
| 212200965 | 04/22/2022 | RODRIGUEZ, MARCEL | 100.00 | Marcie Rodriguez-Teacher reimbursement |
| 212200966 | 04/22/2022 | SCURRY COUNTY | 980.96 | STAR Expenses: April 2022 |
| | | SCURRY COUNTY | 19.65 | CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 03/01/2022 TO 04/01/2022 |
| 212200967 | 04/22/2022 | SOUTHWEST FOODSERVICE EXC | 139,996.66 | Food Service for September 2021 thru August 2022 |
| 212200968 | 04/22/2022 | VISUAL TECHNIQUES, INC. | 749.00 | SISD Vivitek Projector for the district BuyBoard Contracts: #644-21 Audio Visual Equipment and Supplies #661-22 Technology Equipment, Products, Services and Software |
| 212200969 | 04/22/2022 | WYATT, WHITNEY | 83.30 | Whitney Wyatt-Teacher reimbursement |
| 212200978 | 04/29/2022 | AMAZON.COM LLC | 11.58 | SPEL - Charger |
| | | AMAZON.COM LLC | 50.97 | Ag - Welding Helmets |
| | | AMAZON.COM LLC | 848.73 | Marketing - Cart, Organizer, Art Supplies |
| | | AMAZON.COM LLC | 55.92 | Marketing - Cart, Organizer, Art Supplies |
| | | AMAZON.COM LLC | 163.58 | Band - Reeds, Supplies |
| | | AMAZON.COM LLC | 82.95 | Band Supplies for classroom |
| | | AMAZON.COM LLC | -101.94 | Band Supplies for classroom |
| | | AMAZON.COM LLC | 1,499.00 | Notebooks for Math Classes |
| | | AMAZON.COM LLC | 230.28 | Drama classroom supplies for 6-8th grade |
| | | AMAZON.COM LLC | 333.62 | SUPPLIES FOR OFFICE AND CAMPUS WIDE USE |
| | | AMAZON.COM LLC | 98.81 | Band supplies for items lost in shipping |
| | | AMAZON.COM LLC | 118.76 | ELA classroom supplies |
| | | AMAZON.COM LLC | 163.66 | Maint: bulbs for Intermediate WO #7409066 |
| | | AMAZON.COM LLC | 309.30 | ELA 6th-8th grade teacher classroom supplies |
| | | AMAZON.COM LLC | 151.82 | ELA classroom Items for 6-8th grade |
| | | AMAZON.COM LLC | 790.91 | Art supplies for classroom |
| | | AMAZON.COM LLC | 436.38 | Books for Book Study for Summer PD- Teachers Behavior Intervention |
| | | AMAZON.COM LLC | 169.90 | Special Education Kickball tournament awards |
| | | AMAZON.COM LLC | 54.97 | Special Education supplies and materials PPCD classrooms |
| | | AMAZON.COM LLC | 22.97 | Special Education supplies for High School Behavior classroom |
| | | AMAZON.COM LLC | 54.36 | Maintenance - Keys to keep in stock |

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| 212200978 | 04/29/2022 | AMAZON.COM LLC | 1,605.33 | Projectors Bulbs, Apple TV, Office supplies |
| | | AMAZON.COM LLC | 33.31 | Greenhouse - Chemical |
| | | AMAZON.COM LLC | 1,441.76 | Items for Calm down room and office supplies for bulletin board |
| | | AMAZON.COM LLC | 242.36 | Art - Paper, Sharpeners, Supplies |
| | | AMAZON.COM LLC | 257.70 | Choir - Posters, Jewelry for Uniforms |
| | | AMAZON.COM LLC | 34.78 | Choir - Posters, Jewelry for Uniforms |
| | | AMAZON.COM LLC | 13.99 | SPEL - Marks, Pens, Highlighters, Supplies |
| | | AMAZON.COM LLC | 95.13 | games for PE - Kendra Groves |
| | | AMAZON.COM LLC | 1,017.82 | Scanners for Chromebook Pick up, Demco Labels, Velcro for Chromebook pick up |
| | | AMAZON.COM LLC | 23.38 | Art - Tape, Binder Clips, Glue Sticks, Supplies |
| | | AMAZON.COM LLC | 846.18 | Art - Tape, Binder Clips, Glue Sticks, Supplies |
| | | AMAZON.COM LLC | 256.25 | TAFE - Paper, Fasteners, Printer Stand, Supplies |
| | | AMAZON.COM LLC | 783.20 | Culinary Arts - Cups, Plates, Gloves, Supplies |
| 212200979 | 04/29/2022 | APPLE INC. | 1,043.00 | Special Education Assessment equipment IPADS used to assist in evaluations for all schools |
| | | APPLE INC. | 348.00 | Special Education Assessment equipment IPADS used to assist in evaluations for all schools |
| 212200980 | 04/29/2022 | B & J WELDING SUPPLY LTD | 2,892.83 | metal and other materials for signage at the greenhouse |
| 212200981 | 04/29/2022 | COMPUTEX TECHNOLOGY SOLUT | 2,371.00 | Quote 073880 Buy Board 661-22 March 21,20222 - August 31, 2022 Informacast |
| 212200982 | 04/29/2022 | CS ADVANTAGE USAA INC | 500,429.11 | Roof Replacements - STORM DAMAGE 2021 HIGH SCHOOL AND TRANSPORTATION AND MAINTENANCE BUILDING ROOF REPLACEMENT |
| 212200983 | 04/29/2022 | MSB CONSULTING GROUP LLC | 342.40 | Special Education MAC billing fee |
| 212200984 | 04/29/2022 | NAPA AUTO PARTS | 84.96 | Transportation - Lamps for Bus 24-7 |
| | | NAPA AUTO PARTS | 189.80 | Maint - Wiper Blades |
| | | NAPA AUTO PARTS | 179.80 | Maint - Fuel Filter for Bus |
| 212200985 | 04/29/2022 | ORIENTAL TRADING COMPANY | 166.20 | SANDBUCKETS - AMY CRIST AND LACEE WALL - FOR BUCKETFILLER CIRC |
| 212200986 | 04/29/2022 | PERDUE, BRANDON, FIELDER, | 6,006.00 | Professional services rendered for the completion of 2017#1 audit |
| 212200987 | 04/29/2022 | PROPERTY CASUALTY ALLIANC | 1,000.00 | Insurance: Deductible Claim #208902-0080 12-28-21 |
| 212200988 | 04/29/2022 | SCHOOL LIFE | 150.95 | QUOTE #223186 BRAG TAGS FOR BEHAVIOR/RTI |
| 212200989 | 04/29/2022 | SCHOOL SPECIALTY LLC | 120.86 | paints for Art - Kaitlin Stewart |
| 212200990 | 04/29/2022 | SHI GOVERNMENT SOLUTIONS, | 20,503.22 | Quote 21761410 04/30/2022 - 04/30/2023 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License |
| 212200991 | 04/29/2022 | SNYDER FARM & RANCH | 144.00 | Maint - Spray for Grounds |
| 212200992 | 04/29/2022 | TABLE MATTERS LLC | 82.28 | Cookies for Snyder ISD staff with April birthdays 44 cookies @ 1.87 |
| | | TABLE MATTERS LLC | 150.00 | Dessert boxes for Administrative professionals Day 25 boxes @ 6.00 a piece |
| 212200993 | 04/29/2022 | TEACHERS PAY TEACHERS | 201.99 | Posey- 8th Grade Science STAAR Review Lone STAAR Launch Streamlined MS TEKS Bundle |
| | | TEACHERS PAY TEACHERS | 201.99 | Quote#313647 - Edelenbos-8th Grade Science STAAR Review Lone STAAR Launch Streamlined MS TEKS Bundle |
| 212200994 | 04/29/2022 | TEXAS SCENIC COMPANY, INC | 4,250.00 | Maint- High School Theatre Rigging Safety Inspection. |
| 212200995 | 04/29/2022 | TIDMORE FLAGS - WESTERN H | 116.70 | ATHLETICS-STADIUM FLAGS |
| 212200996 | 04/29/2022 | UNITED SUPERMARKETS, LLC | 32.91 | Special Education cooking class |
| | | UNITED SUPERMARKETS, LLC | 24.43 | Special Education Kickball tournament supplies |
| | | UNITED SUPERMARKETS, LLC | 16.46 | Special Education supplies and materials for High School cooking class |
| 212200997 | 04/29/2022 | YUAN, XIAOFENG | 60.00 | Rose Yuan - 4/22/22 - 4/23/22 - UIL Region Academic Contest - Lubbock |
| 212201002 | 05/06/2022 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212201006 | 05/06/2022 | AMAZON.COM LLC | 2,048.71 | RTI awards for students and inspirational decoration for building |

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| 212201006 | 05/06/2022 | AMAZON.COM LLC | 226.60 | Graduation - Gossamer, Tape, Supplies |
| | | AMAZON.COM LLC | -22.10 | ELA 6th-8th grade teacher classroom supplies |
| | | AMAZON.COM LLC | 64.50 | Special Education supplies and materials for the Primary Life skills classroom |
| | | AMAZON.COM LLC | 1,164.61 | Items to be taken to students home/school supplies for RTI activities |
| | | AMAZON.COM LLC | 2,491.62 | Art supplies for classroom |
| | | AMAZON.COM LLC | 48.50 | 15 year service award Yolanda Arellano |
| | | AMAZON.COM LLC | 179.46 | 20 year service awards Linda Crane and Canita Rhodes |
| | | AMAZON.COM LLC | 234.20 | 10 year service awards Maldonado Juarez Neely Schnier |
| | | AMAZON.COM LLC | 159.00 | 45 year service award Dale Byrd |
| | | AMAZON.COM LLC | 328.65 | 10 year service awards D. Ayala M. Bredemeyer Starla Gonzalez A. Juarez C. Maldonado M. Melendez M. Neely K. Schnier S. Stewart Y. Thamez |
| | | AMAZON.COM LLC | 22.98 | Art supplies for classroom |
| | | AMAZON.COM LLC | 1,856.60 | Math - Markers, Note Pads, Laminator, Supplies |
| | | AMAZON.COM LLC | 1,073.45 | Math - Markers, Note Pads, Laminator, Supplies |
| | | AMAZON.COM LLC | 1,521.47 | Art supplies |
| | | AMAZON.COM LLC | 275.05 | Scanner for Chromebook pickup |
| | | AMAZON.COM LLC | 49.55 | Maint. - Office Supplies |
| | | AMAZON.COM LLC | 902.73 | Awards for end of year activities |
| | | AMAZON.COM LLC | 585.16 | Items for the calm down room/office supplies |
| | | AMAZON.COM LLC | 8.45 | SPEd supplies for classroom |
| | | AMAZON.COM LLC | 451.12 | SPEd supplies for classroom |
| | | AMAZON.COM LLC | 777.71 | office supplies |
| | | AMAZON.COM LLC | 282.78 | 15 year service awards E. Beaver K. Boyd 16 L. Butler M. Sorrells M. Zamora |
| | | AMAZON.COM LLC | 244.25 | Clorox wipes, air filters for air compressor, Chromebooks cleaning supplies |
| | | AMAZON.COM LLC | -139.95 | DESMOND AYALA/COACHES GEAR |
| 212201007 | 05/06/2022 | AMERICAN RED CROSS | 50.00 | CPR Certifications |
| 212201008 | 05/06/2022 | BIG COUNTRY ELECTRIC COOP | 7,522.29 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 05-03-22 |
| 212201009 | 05/06/2022 | BWI COMPANIES, INC. | 3,722.42 | Maint- Greenhouse Cooling Wall. |
| 212201010 | 05/06/2022 | CABRERA, ZAIRAH | 10.21 | Reimbursement - Fingerprinting fee |
| 212201011 | 05/06/2022 | DIAMOND E AWARDS | 36.90 | JESSICA LIMA/GIRLS SOCCER AWARD 2022 |
| | | DIAMOND E AWARDS | 50.00 | MAX CRUZ/SOCCER ENGRAVED NAME PLATES |
| | | DIAMOND E AWARDS | 70.00 | WES WOOD/FOOTBALL AWARDS 2022 |
| 212201012 | 05/06/2022 | EM3 NETWORKS LLC | 548.75 | SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 05/01/22 - 05/31/22- INV #12509 |
| 212201013 | 05/06/2022 | G & G GLASS COMPANY | 1,090.00 | Maint: High School Baseball Locker room Door |
| 212201014 | 05/06/2022 | G&G DUAL LANGUAGE CONSULT | 2,400.00 | One day of classroom visits from Dr. Richard Gomez to support teaching and learning strategies in the Dual Language Program to be done on 3/23/22. |
| 212201015 | 05/06/2022 | JOHNSON PLASTICS PLUS | 0.00 | SPEd - Supplies for T-Shirts |
| | | JOHNSON PLASTICS PLUS | 262.00 | SPEd - Supplies for T-Shirts |
| 212201016 | 05/06/2022 | J.W. PEPPER & SONS, INC. | 149.49 | Choir - Music |
| | | J.W. PEPPER & SONS, INC. | 459.95 | Choir - Music |
| 212201017 | 05/06/2022 | KAPLAN EARLY LEARNING COM | 474.00 | Kaplan- Dessa kit for Amy Crist and Lacey Wall |
| 212201018 | 05/06/2022 | MSB CONSULTING GROUP LLC | 370.80 | Special Education SHARS Billing fee |
| | | MSB CONSULTING GROUP LLC | 335.99 | Special Education SHARS Administration fee |
| 212201019 | 05/06/2022 | NAPA AUTO PARTS | 557.00 | Transportation - Misc Parts Bus Barn |
| | | NAPA AUTO PARTS | 12.25 | Transportation - Misc Parts Bus Barn |
| 212201020 | 05/06/2022 | PETROLEUM TRADERS CORPORA | 9,957.50 | Trans-Gasoline/Bus Barn |
| 212201021 | 05/06/2022 | ROBERTS TRUCK CENTER | 4,163.35 | Transportation: Service Transmission on Bus #10 |
| 212201022 | 05/06/2022 | SCHOOL SPECIALTY LLC | 25.59 | Workroom & office supplies |
| | | SCHOOL SPECIALTY LLC | 184.02 | Workroom & office supplies |

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| 212201022 | 05/06/2022 | SCHOOL SPECIALTY LLC | 945.08 | construction paper |
| 212201023 | 05/06/2022 | SPIRIT MONKEY, LLC | 2,996.25 | Spirit Monkey for Amy Crist and Canita Rhodes Behavior awards, academic awards, reading awards. etc |
| 212201024 | 05/06/2022 | SUDOCO INC | 600.00 | Maint Signs Property of, No Trespassing, No Alcohol |
| 212201025 | 05/06/2022 | TEXAS STATE FLORISTS ASSO | 1,410.00 | Amanda Anderson - 04-18-22 TSFA Level 1 Knowledge Based Certifications |
| 212201026 | 05/06/2022 | THE CERTIFIED WELDING & T | 840.00 | Ag Shop - Certifications |
| 212201027 | 05/06/2022 | THE COLLEGE BOARD | 252.00 | Counseling Office - SAT Testing |
| 212201028 | 05/06/2022 | THE EMBROIDERY SHOP | 30.00 | Special Education Kickball tournament T-shirt order #2 |
| | | THE EMBROIDERY SHOP | 1,622.25 | Special Education Kickball tournament uniforms |
| 212201029 | 05/06/2022 | TIDMORE FLAGS - WESTERN H | 116.70 | Tidmore Flags -Sales Quote # 17654-Customer#242097-Flags for JH |
| 212201030 | 05/06/2022 | UNITED SUPERMARKETS, LLC | 29.02 | Special Education cooking class |
| | | UNITED SUPERMARKETS, LLC | 51.66 | Water for teacher appreciation gift bags May 2-6, 2022 |
| | | UNITED SUPERMARKETS, LLC | 169.47 | Culinary Arts - Supplies for Classes |
| 212201031 | 05/06/2022 | WAGNER SUPPLY CO, INC | 85.00 | Custodial - Repair Chariot Scrubber, Squeegee Wheels Adjusted |
| 212201033 | 05/11/2022 | AMAZON.COM LLC | 42.99 | Awards for end of year activities |
| | | AMAZON.COM LLC | -102.68 | Items for Calm down room and office supplies for bulletin board |
| | | AMAZON.COM LLC | 959.27 | 5 year service awards A. Allen A. Anderson J. Beard B. Beltran R. Burtchell M. Carillo H. Curtis C. Derryberry A. Garza A. Gillespie S. Gillespie E. Goodwin L. Graves A. Krop M. Lear A. Marsh K. Neff M. Ortega M. Rodriguez S. Sosa A. Trent-Nichols E. Munoz M. Rodriguez |
| | | AMAZON.COM LLC | 30.84 | Maint - AC Line cleaner 060-24 |
| | | AMAZON.COM LLC | -19.98 | Math - Markers, Note Pads, Laminator, Supplies |
| | | AMAZON.COM LLC | 547.24 | 4 rockers for retirees from the 21-22 school year |
| | | AMAZON.COM LLC | 184.99 | Service awards Kathy Scott 30 years Beltran- 5 years |
| 212201034 | 05/11/2022 | AMERICAN RED CROSS | 50.00 | CPR Certifications |
| 212201035 | 05/11/2022 | B & J WELDING SUPPLY LTD | 140.49 | Maintenance- Shop Welding Equipment |
| | | B & J WELDING SUPPLY LTD | 80.32 | Ag - Switches |
| 212201036 | 05/11/2022 | BOOKBINDING & LAMINATING | 700.00 | SUPPLIES FOR OFFICE AND TEACHERS 27" X 500" X 1.5" MIL- 20 ROLLS |
| 212201037 | 05/11/2022 | BRACKETT & ELLIS, A PROFE | 540.00 | GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through April 25, 2022 |
| | | BRACKETT & ELLIS, A PROFE | 720.00 | GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through April 25, 2022 |
| | | BRACKETT & ELLIS, A PROFE | 630.00 | GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through April 25, 2022 |
| 212201038 | 05/11/2022 | GREGORY, TRAVIS | 36.24 | Fuel Unit #6 - High School/UII Competition/Gregory Austin, Texas 5-5-2022 |
| 212201039 | 05/11/2022 | ITS INC | 1,175.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212201040 | 05/11/2022 | LUBBOCK WRECKER | 1,092.25 | Transportation - Towing Bus - Unit #63 |
| 212201041 | 05/11/2022 | LUBBOCK WHOLESALE FLORIST | 1,154.97 | Ag - Flowers |
| 212201042 | 05/11/2022 | NATIONAL INSTITUTE FOR AU | 450.00 | Automotive - Certifications |
| 212201043 | 05/11/2022 | NIX'S AUTO & TIRE SERVICE | 40.00 | Maintenance - Flat Tire AG4 2019 Ram 2500 |
| | | NIX'S AUTO & TIRE SERVICE | 14.00 | Transportation - State Inspections 2019 Dodge Ram Diesel #3C6UR4CL2KG543585 - AG4 2019 Ford F250 Diesel #1FT7W2AT4KEG16050 - AG5 |
| 212201044 | 05/11/2022 | PETROLEUM TRADERS CORPORA | 3,592.48 | Trans-Gasoline/Bus Barn |
| 212201045 | 05/11/2022 | PLAYGROUNDS ETC LLC | 617.00 | Maint - Athletics/Soccer |
| | 05/16/2022 | PLAYGROUNDS ETC LLC | -617.00 | Maint - Athletics/Soccer |
| 212201046 | 05/11/2022 | QUADIEN FINANCE USA INC | 1,500.00 | Main-Finance Postage Account #7900 0440 4890 7525 |
| 212201047 | 05/11/2022 | REGION 14 EDUCATION SERVI | 75.00 | STAAR Training session # 110964 4-12-2022 to 4-13-2022 Trainings for Mebane |
| 212201048 | 05/11/2022 | ROBERTS TRUCK CENTER | 1,507.66 | Transportation - Bus #12 |
| | | ROBERTS TRUCK CENTER | 303.06 | Transportation - Parts for Bus #24-7 |
| 212201049 | 05/11/2022 | RYNO PEST CONTROL LLC | 175.00 | Maintenance - Pest Control - Intermediate |
| 212201050 | 05/11/2022 | SCHOOL SPECIALTY LLC | 6,694.43 | construction paper |

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| 212201050 | 05/11/2022 | SCHOOL SPECIALTY LLC | -84.44 | art supplies for Kaitlin Stewart |
| | | SCHOOL SPECIALTY LLC | 262.08 | paints for Art - Kaitlin Stewart |
| 212201051 | 05/11/2022 | SOUTHWEST FOODSERVICE EXC | 148,220.75 | Food Service for September 2021 thru August 2022 |
| 212201052 | 05/11/2022 | SUDOCO INC | 4,400.00 | Greenhouse - Signs |
| 212201053 | 05/11/2022 | TEXAS BOOK COMPANY | 161.38 | Dual Credit - Textbooks |
| 212201054 | 05/11/2022 | THE BELL FOUNDATION INC | 28,882.80 | BellXell All-In-One Summer bundle for 213 Scholars |
| 212201055 | 05/11/2022 | THE EMBROIDERY SHOP | 33.25 | Special Education Kickball tournament uniforms |
| 212201056 | 05/11/2022 | TRINITY EDUCATIONAL SERVI | 1,350.00 | Special Education Counseling services |
| | | TRINITY EDUCATIONAL SERVI | 4,467.50 | Special Education OT Services |
| | | TRINITY EDUCATIONAL SERVI | 2,660.00 | Special Education LSSP services |
| 212201057 | 05/11/2022 | UNITED SUPERMARKETS, LLC | 333.22 | Culinary Arts - Supplies for Classes |
| | | UNITED SUPERMARKETS, LLC | 20.97 | Culinary Arts - Supplies for Classes |
| | | UNITED SUPERMARKETS, LLC | 272.58 | Cookies for teacher appreciation week May 2-6 |
| | | UNITED SUPERMARKETS, LLC | 25.93 | Special Education cooking class |
| 212201071 | 05/20/2022 | AMAZON.COM LLC | 599.50 | RTI awards for students and inspirational decoration for building |
| | | AMAZON.COM LLC | 2,247.82 | Decorations and inspirational posters for the school / office supplies |
| | | AMAZON.COM LLC | 262.05 | TAFE - Post-Its, Pens, Expo Markers, Supplies |
| | | AMAZON.COM LLC | -8.99 | TAFE - Post-Its, Pens, Expo Markers, Supplies |
| | | AMAZON.COM LLC | 159.22 | Maintenance - Grounds |
| | | AMAZON.COM LLC | 18.98 | Art - Tape, Binder Clips, Glue Sticks, Supplies |
| | | AMAZON.COM LLC | 1,484.49 | Art - Markers, Sketch Books, Supplies |
| | | AMAZON.COM LLC | 110.59 | Maint. Supplies - Bus Barn |
| | | AMAZON.COM LLC | 1,589.82 | office supplies and decoration's for building |
| | | AMAZON.COM LLC | 117.46 | RTI- student rewards day items |
| 212201072 | 05/20/2022 | AMERICAN RED CROSS | 45.00 | CPR Certifications |
| 212201073 | 05/20/2022 | APPLE INC. | 5,243.00 | Special Education Assessment equipment IPADS used to assist in evaluations for all schools |
| | | APPLE INC. | 209.00 | Quote 2211069002 DIR-TSO-3789 Laptop for Technology Office |
| | | APPLE INC. | 209.00 | Quote - 2211160627 TX DIR-TSO-3789 14-inch Macbook Pro for the Administration |
| 212201074 | 05/20/2022 | BEN WILSON SUPPLY | 42.00 | Transportation - Soap to wash Buses |
| 212201075 | 05/20/2022 | BENITEZ, ABIGAIL | 10.21 | Reimbursement - Fingerprinting fee |
| 212201076 | 05/20/2022 | BLAKE FULENWIDER CHRYSLER | 68.38 | Transportation - Bus Barn/Unit AG-4 |
| 212201077 | 05/20/2022 | BOOKBINDING & LAMINATING | 658.00 | Service Contract for Laminators |
| 212201078 | 05/20/2022 | BWI COMPANIES, INC. | 177.88 | Maintenance - Greenhouse Invoice #17115837/BuyBoard #611-2004/08/22 |
| | | BWI COMPANIES, INC. | 159.62 | Maintenance - Greenhouse Invoice #17115836 BuyBoard #611-20 |
| | | BWI COMPANIES, INC. | 1,062.05 | MAINT GREEN HOUSE PLUMBING |
| | | BWI COMPANIES, INC. | -6.50 | MAINT GREEN HOUSE PLUMBING |
| | | BWI COMPANIES, INC. | -6.75 | MAINT GREEN HOUSE PLUMBING |
| 212201079 | 05/20/2022 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212201080 | 05/20/2022 | DIAMOND E AWARDS | 208.00 | PLAYOFF HOSTING GOLD BALL AREA PAMPA VS FORT STOCKTON |
| | | DIAMOND E AWARDS | 20.00 | JADEN COWLEY/GIRLS TRACK BANQUET AWARDS |
| 212201081 | 05/20/2022 | INTERQUEST DETECTION CANI | 600.00 | 1/2 Day contraband detection services |
| 212201082 | 05/20/2022 | MSB CONSULTING GROUP LLC | 295.49 | Special Education Medicaid Billing Fee |
| | | MSB CONSULTING GROUP LLC | 462.54 | Special Education Medicaid Administration fee |
| 212201083 | 05/20/2022 | NATIONAL CENTER FOR COMPE | 714.00 | HCS - Certifications |
| 212201084 | 05/20/2022 | PETROLEUM TRADERS CORPORA | 15,916.22 | Trans-Diesel/Bus Barn |
| 212201085 | 05/20/2022 | ROBERTS TRUCK CENTER | 187.95 | Transportation - Bus #10 Parts |
| | | ROBERTS TRUCK CENTER | 187.95 | Transportation - Bus #1 - Parts |
| 212201086 | 05/20/2022 | ROGERS, VIRGINIA | 10.21 | Reimbursement - Fingerprinting fee |
| 212201087 | 05/20/2022 | SCURRY COUNTY | 19.65 | CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 04/01/2022 TO |

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| | | | | 05/01/2022 |
| 212201087 | | SCURRY COUNTY | 965.34 | STAR Expenses: May 2022 |
| 212201088 | 05/20/2022 | SUDOCO INC | 3,400.00 | Maint Signs Property of, No Trespassing, No Alcohol |
| 212201089 | 05/20/2022 | UNITED SUPERMARKETS, LLC | 37.55 | Culinary Arts - Supplies for Classes |
| | | UNITED SUPERMARKETS, LLC | 24.58 | Special Education cooking class |
| | | UNITED SUPERMARKETS, LLC | 24.92 | Culinary Arts - Supplies for Classes |
| | | UNITED SUPERMARKETS, LLC | 70.60 | Culinary Arts - Supplies for Classes |
| 212201090 | 05/20/2022 | WAGNER SUPPLY CO, INC | 3,279.46 | Maintenance - Custodial Supplies |
| | | WAGNER SUPPLY CO, INC | 994.98 | Maintenance - Custodial Supplies |
| | | WAGNER SUPPLY CO, INC | 242.47 | Maintenance - Custodial Supplies - ECO-Lyzer Consume |
| 212201093 | 05/27/2022 | A-1 AIR CONDITIONING, INC | 31.70 | Maintenance - IT Building/AC |
| 212201094 | 05/27/2022 | AMAZON.COM LLC | 39.69 | reference organizer for HR |
| | | AMAZON.COM LLC | 131.10 | Maintenance - Custodial. Wheels for trash bins |
| | | AMAZON.COM LLC | -131.80 | office supplies and decoration's for building |
| | | AMAZON.COM LLC | 55.00 | Alberto Jaimes 5 year service award- under Armour Cooler |
| | | AMAZON.COM LLC | 149.75 | RTI- student rewards day items |
| 212201095 | 05/27/2022 | BOOKSOURCE | 444.60 | English - Book Sets |
| 212201096 | 05/27/2022 | COGDELL MEMORIAL HOSPITAL | 32.40 | Transportation - Physicals |
| 212201097 | 05/27/2022 | CS ADVANTAGE USAA INC | 250,214.55 | Roof Replacements - STORM DAMAGE 2021 HIGH SCHOOL AND TRANSPORTATION AND MAINTENANCE BUILDING ROOF REPLACEMENT |
| 212201098 | 05/27/2022 | DEPARTMENT OF INFORMATION | 1,199.83 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22040703N |
| 212201099 | 05/27/2022 | DIAMOND E AWARDS | 220.75 | PLAYOFF HOSTING - SOFTBALL HAMLIN VS COLORADO CITY |
| 212201100 | 05/27/2022 | HAMILTON SUPPLY | 1,407.21 | Maintenance - Grounds Equipment |
| 212201101 | 05/27/2022 | MSB CONSULTING GROUP LLC | 437.80 | SHARS Medicaid Administration Fee |
| 212201102 | 05/27/2022 | NAPA AUTO PARTS | 21.80 | Maintenance - Bus Barn/Buses |
| 212201103 | 05/27/2022 | NATIONAL INSTITUTE FOR AU | 190.00 | Auto Shop - Certifications |
| 212201104 | 05/27/2022 | NIX'S AUTO & TIRE SERVICE | 22.00 | Transportation-Tire Repair/Grounds |
| 212201105 | 05/27/2022 | PETROLEUM TRADERS CORPORA | 15,983.98 | Trans-Diesel/Bus Barn |
| 212201106 | 05/27/2022 | SNYDER CROSS COUNTRY & TR | 1,200.00 | Maintenance - Football Stadium/Cleaning/Booster Club |
| 212201107 | 05/27/2022 | SNYDER HIGH SCHOOL SOCCER | 600.00 | Maintenance - Clean up Soccer Stand |
| 212201108 | 05/27/2022 | SNYDER HIGH SCHOOL CLASS | 750.00 | Project Celebration money from TXDOT |
| 212201109 | 05/27/2022 | TABLE MATTERS LLC | 216.92 | Birthday Cookies for May June and Julyfor Snyder ISD Staff birthdays 116 cookies @ 1.87 |
| 212201110 | 05/27/2022 | TEXAS STATE FLORISTS ASSO | 120.00 | Amanda Anderson - 5/11/22 - TSFA Level 1 Knowledge Based Certification Exam - NA |
| 212201111 | 05/27/2022 | UNITED SUPERMARKETS, LLC | 26.90 | Special Education cooking class |
| | | UNITED SUPERMARKETS, LLC | 16.05 | Special Education cooking class |
| 212201112 | 05/27/2022 | VISUAL TECHNIQUES, INC. | 2,137.85 | SISD Remotes for Boxlight projectors Buyboard 579-19 |
| 212201113 | 06/02/2022 | AMAZON.COM LLC | 69.90 | Art - Markers, Sketch Books, Supplies |
| | | AMAZON.COM LLC | 16.99 | office supplies and decoration's for building |
| 212201114 | 06/02/2022 | AMERICAN RED CROSS | 45.00 | CPR Certifications |
| 212201115 | 06/02/2022 | AMORE ITALIAN RESTAURANT | 142.00 | PBIS team meeting from 4PM-6PM |
| 212201116 | 06/02/2022 | EDUSPIRE SOLUTIONS LLC | 1,800.00 | Annual Software License for Snyder Jr. High: eHall Passes: 07/01/2022 ending 06/30/2023 |
| 212201117 | 06/02/2022 | HAMLIN INDEPENDENT SCHOOL | 414.88 | PLAYOFF HOSTING HAMLIN VS COLORADO CITY |
| | 06/08/2022 | HAMLIN INDEPENDENT SCHOOL | -414.88 | PLAYOFF HOSTING HAMLIN VS COLORADO CITY |
| 212201118 | 06/02/2022 | UNITED RENTALS (NORTH AME | 7,947.35 | Maint: Generator/NE |
| | | UNITED RENTALS (NORTH AME | -598.02 | Maint: Generator/NE |
| | | UNITED RENTALS (NORTH AME | 6,953.68 | Maint: Generator/NE |
| 212201123 | 06/09/2022 | A-1 AIR CONDITIONING, INC | 1,095.85 | Maint- Heating Strips/Stansfield Campus/QUOTATION. |
| 212201124 | 06/09/2022 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212201125 | 06/09/2022 | ALAN WILLIAMS & ASSOCIATE | 179.61 | Graduation - Supplies |
| 212201126 | 06/09/2022 | AMAZON.COM LLC | 32.97 | Pencil Cases for the Technology Office |
| | | AMAZON.COM LLC | 549.86 | Maintenance - Bus Barn - Monitors |
| | | AMAZON.COM LLC | 143.99 | Kellye Starnes 40 year service award |

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| 212201126 | 06/09/2022 | AMAZON.COM LLC | 62.40 | Maintenance - Custodial - Trash can wheels |
| 212201127 | 06/09/2022 | APPLE INC. | 2,636.00 | Quote 2211069002 DIR-TSO-3789 Laptop for Technology Office |
| 212201128 | 06/09/2022 | BEN WILSON SUPPLY | 68.00 | Transportation - Bus Barn/Bus 24-7 |
| 212201129 | 06/09/2022 | BIG COUNTRY ELECTRIC COOP | 9,971.14 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 06-02-22 |
| 212201130 | 06/09/2022 | BLICK ART MATERIALS | 138.94 | Art - Supplies for Sculpture |
| 212201131 | 06/09/2022 | BRACKETT & ELLIS, A PROFE | 2,250.00 | GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through May 25, 2022 |
| | | BRACKETT & ELLIS, A PROFE | 3,420.00 | GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through May 25, 2022 |
| | | BRACKETT & ELLIS, A PROFE | 360.00 | GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through May 25, 2022 |
| 212201132 | 06/09/2022 | DOWNING, ROBIN | 7.50 | Meal money reimbursement |
| 212201133 | 06/09/2022 | EM3 NETWORKS LLC | 548.75 | SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 06/01/22 - 06/30/22- INV #12752 |
| 212201134 | 06/09/2022 | FERGUSON ENTERRPRISES LLC | 2,486.98 | Maintenance - Custodial |
| 212201135 | 06/09/2022 | INDEED INC | 508.58 | Indeed.com Job Postings |
| 212201136 | 06/09/2022 | IRA INDEPENDENT SCHOOL DI | 548.31 | PLAYOFF HOSTING IRA VS WESTBROOK 5-19-22 |
| 212201137 | 06/09/2022 | ITS INC | 1,175.00 | FileX Monthly Fee: September 2021- August 2022 |
| 212201138 | 06/09/2022 | KARR, DOUGLAS | 9,500.00 | Professional services: 07/01/2022 to 06/30/2023 |
| 212201139 | 06/09/2022 | MARK HARRIS HJ INC | 1,307.93 | Graduation - Cords |
| 212201140 | 06/09/2022 | MCWILLIAMS, TERRIE | 350.00 | Choir - Piano Accompanist |
| 212201141 | 06/09/2022 | MOSYLE CORPORATION | 13.74 | Mosyle additional License if needed for 2021-2022 |
| | | MOSYLE CORPORATION | 41.20 | Mosyle additional License if needed for 2021-2022 |
| 212201142 | 06/09/2022 | MSB CONSULTING GROUP LLC | 594.29 | Special Education SHARS Medicaid Administration |
| | | MSB CONSULTING GROUP LLC | 391.00 | Special Education SHARS Medicaid Administration fee |
| 212201143 | 06/09/2022 | PETROLEUM TRADERS CORPORA | 10,891.05 | Trans-Gasoline/Bus Barn |
| | | PETROLEUM TRADERS CORPORA | 7,139.71 | Trans-Diesel/Bus Barn |
| 212201144 | 06/09/2022 | QUADIENT FINANCE USA INC | 1,500.00 | Main-Finance Postage Account #7900 0440 4890 7525 |
| 212201146 | 06/09/2022 | REGION 14 EDUCATION SERVI | 20.00 | Region 14 Education Trainings: Session # 110773 Date: June 1, 2022 Behavior Block Party Trainings for Nickki Johnston and Vicky Rowland |
| | | REGION 14 EDUCATION SERVI | 10.00 | Counselor: Behavior Block Party Training # 110773 6-1-2022 Trainings for Sherry Faulkenbery |
| | | REGION 14 EDUCATION SERVI | 85.00 | Region 14 Education Trainings: Session # 110882 Date: June 2, 2022 4th Grade Math STAAR Redesign Training |
| | | REGION 14 EDUCATION SERVI | 85.00 | Math STAAR Training for Melissa Sorrells |
| 212201147 | 06/09/2022 | RYNO PEST CONTROL LLC | 280.00 | Maintenance - Pest Control/All Schools |
| 212201148 | 06/09/2022 | SAFETY-KLEEN CORP. | 385.80 | Transportation - Bus Barn |
| 212201149 | 06/09/2022 | SCHOOL SPECIALTY LLC | 10.94 | construction paper |
| 212201150 | 06/09/2022 | SCHOOLMART | 4,059.90 | Calculators and Programming Kits for SHS Computer Science Lab |
| 212201151 | 06/09/2022 | SCURRY COUNTY APPRAISAL D | 110,883.55 | 3rd quarter payment of 2022 |
| 212201152 | 06/09/2022 | THE CERTIFIED WELDING & T | 140.00 | Ag Shop - Certifications |
| 212201153 | 06/09/2022 | TRINITY EDUCATIONAL SERVI | 1,700.00 | Special Education LSSP services |
| | | TRINITY EDUCATIONAL SERVI | 1,387.50 | Special Education Counseling services |
| | | TRINITY EDUCATIONAL SERVI | 3,080.00 | Special Education OT Services |
| 212201154 | 06/09/2022 | WAGNER SUPPLY CO, INC | 54.27 | Maintenance - Custodial Supplies |
| 212201155 | 06/09/2022 | WESTBROOK INDEPENDENT SCH | 548.31 | PLAYOFF HOSTING IRA VS WESTBROOK 5-19-22 |
| 212201156 | 06/09/2022 | WINKLER WATERWORKS | 572.00 | Maintenance - Grounds/City of Snyder Test |
| | | WINKLER WATERWORKS | 2,086.54 | Maintenance - Grounds/Greenhouse plumbing |
| 212201158 | 06/15/2022 | AMAZON.COM LLC | 45.90 | Maintenance - Bus Barn/Office supplies |
| | | AMAZON.COM LLC | 129.98 | 10 year service awards Delbosque A. Martinez Kristen Early |
| | | AMAZON.COM LLC | 171.93 | 5 year service awards for mercedes furor, Felicia Martinez, Lacey bufkin, and Ben Mcquirk |
| 212201159 | 06/15/2022 | ANDERSON, AMANDA | 209.28 | Amanda Anderson - 6/5/22 - 6/7/22 - State FFA Scholarship and Star - Stephenville / reimbursement |

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| 212201160 | 06/15/2022 | BEN WILSON SUPPLY | 16.00 | Transportation - STEM BUS |
| 212201161 | 06/15/2022 | DIAMOND E AWARDS | 12.75 | Playoff Hosting Baseball New Home vs Albany |
| 212201162 | 06/15/2022 | FUNDS FOR LEARNING LLC | 4,800.00 | Emergency Connectivity Fund Compliance Services |
| 212201163 | 06/15/2022 | LIBERTY OFFICE PRODUCTS | 35.88 | supplies for admin building |
| 212201164 | 06/15/2022 | MARTIN, THOMAS | 1,083.00 | misc. engraving and perpetual plaque |
| 212201165 | 06/15/2022 | NAPA AUTO PARTS | 76.56 | Transportation - Summer School Buses Bus #12, Bus #17 |
| 212201166 | 06/15/2022 | SNYDER FARM & RANCH | 1,335.00 | Maintenance - Grounds/Chemicals |
| 212201173 | 06/23/2022 | AMAZON.COM LLC | 446.59 | Laptop case for Technology and Administration Building, Chargers for Laptop, HDMI cords |
| | | AMAZON.COM LLC | 177.00 | Scanner and stickers for Snyder HS CUBE |
| | | AMAZON.COM LLC | 64.58 | 10 year service award Alondra Fern |
| | | AMAZON.COM LLC | 79.99 | wall clock for board room |
| 212201174 | 06/23/2022 | BEN WILSON SUPPLY | 63.00 | Maintenance - Grounds/parts |
| | | BEN WILSON SUPPLY | 48.50 | Transportation - Bus Supplies/all buses |
| 212201175 | 06/23/2022 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212201176 | 06/23/2022 | CANTEX ROOFING & CONSTRUC | 147,000.00 | Evergreen - Research and Retail Greenhouse Roof Replacement |
| 212201177 | 06/23/2022 | CDW GOVERNMENT LLC | 497.45 | Quote - MTRL080 Parallels Desktop for Mac Enterprise Edition License 1 User Contract: ESC Region 15 RFP #791-2020-03-002 Tech Prod; Serv (RFP #791-2020-03-002) |
| 212201178 | 06/23/2022 | DAVID DIAZ PAINTING, LLC | 800.00 | Maintenance - Administration/Paint Conference Room Walls |
| | | DAVID DIAZ PAINTING, LLC | 4,100.00 | Maintenance - Painting Tennis Courts Girls Gym CVA Building |
| | | DAVID DIAZ PAINTING, LLC | 550.00 | Maintenance - High School/Paint Cafeteria |
| 212201179 | 06/23/2022 | DEPARTMENT OF INFORMATION | 1,202.23 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22050703N |
| 212201180 | 06/23/2022 | MICHAEL REALSOLA | 731.00 | Maintenance - IT Building/Compressor |
| 212201181 | 06/23/2022 | NIX'S AUTO & TIRE SERVICE | 20.00 | Maintenance/Bus Barn - Flat tire Sub 13 |
| 212201182 | 06/23/2022 | PARAGON SPORTS CONSTRUCTO | 653,870.25 | Maint- Turf and Track Surface Replacement Snyder ISD Pricing Includes Payment and Performance Bonds |
| 212201183 | 06/23/2022 | REGION 4 EDUCATION SERVIC | 60.00 | Region 4 Bus Driver Certification/Alan Gillespie / session # 1633010 |
| | | REGION 4 EDUCATION SERVIC | 50.00 | Region 4 Bus Driver Certification/T'Leah Eicke / session #1632499 |
| 212201184 | 06/23/2022 | REGION 14 EDUCATION SERVI | 450.00 | GT Training delivered in Snyder by Amanda Carpenter; 6/2/2022 |
| 212201185 | 06/23/2022 | ROBERTS TRUCK CENTER | 650.90 | Transportation - Bus #10 |
| 212201186 | 06/23/2022 | SCHOOL SPECIALTY LLC | 10.94 | construction paper |
| 212201187 | 06/23/2022 | SCURRY COUNTY | 1,030.22 | STAR Expenses: June 2022 |
| 212201188 | 06/23/2022 | SLATE GROUP | 2,384.05 | Folders and post cards for new students |
| 212201189 | 06/23/2022 | SOUTHWEST FOODSERVICE EXC | 123,491.00 | Food Service for September 2021 thru August 2022 |
| 212201190 | 06/23/2022 | SUL ROSS STATE UNIVERSITY | 6,426.90 | Principal Residency Grant: Tuition: Aleida Juarez, Kaycee M. Schniers, and Amy Ford |
| 212201191 | 06/23/2022 | TARI INC - JEANS RESTAURA | 326.35 | Culinary Arts - Chef's Attire |
| 212201192 | 06/23/2022 | UNITED RENTALS (NORTH AME | 2,322.44 | Maint: Generator/NE |
| 212201193 | 06/23/2022 | WINKLER WATERWORKS | 848.56 | Maintenance - Grounds/Annual Service Contract |
| 212201198 | 06/30/2022 | AMAZON.COM LLC | 37.98 | Transportation - Bus Barn/Bolts for Buses |
| | | AMAZON.COM LLC | 151.27 | Transportation - Bus Barn/Supplies for Buses/Drivers |
| | | AMAZON.COM LLC | 119.84 | picture frames for board room |
| | | AMAZON.COM LLC | 59.90 | Books for CTE and CCMR |
| | | AMAZON.COM LLC | 30.60 | Curriculum resources for Career/CCMR courses for SPED |
| | | AMAZON.COM LLC | 12.96 | Maintenance-Office supplies/Bus Barn |
| | | AMAZON.COM LLC | 69.99 | Carolyn Torres 25 year service award-Elisa necklace |
| | | AMAZON.COM LLC | 159.99 | Steven Krueger-35 year service award |
| 212201199 | 06/30/2022 | COGDELL MEMORIAL HOSPITAL | 550.00 | Student Physicals - May 2022 |
| | | COGDELL MEMORIAL HOSPITAL | 81.00 | Transportation - DOT Physicals - Mike Holye |
| 212201200 | 06/30/2022 | DELL MARKETING LP | 815.37 | Quote - 3000119435156.3 Dual Monitor Stand and 2 Monitors for |

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| | | | | Administration office TX- DIR-TSO--3763 |
| 212201201 | 06/30/2022 | G&G DUAL LANGUAGE CONSULT | 390.00 | KRISTHEL PORTA & JOHANNA ORNELAS / Dual language training on Best Practices June 21-22, 2022. |
| 212201202 | 06/30/2022 | IRWIN SEATING COMPANY | 558.62 | Maintenance - Hand Rail for Intermediate |
| 212201203 | 06/30/2022 | KENT COUNTY APPRAISAL DIS | 1,831.21 | 2022 -3rd Quarter Budget Payment |
| 212201204 | 06/30/2022 | LEATHERWOOD, HALEY | 352.17 | Summer Leadership Institute for Board Members- June 15-18, 2022 Haley Leatherwood mileage |
| 212201205 | 06/30/2022 | NAPA AUTO PARTS | 30.89 | Maintenance - Grounds/parts for mower |
| 212201206 | 06/30/2022 | NEFF, DOUG | 378.84 | Summer Leadership Institute for Board Members- June 15-18, 2022 Doug Neff mileage |
| 212201207 | 06/30/2022 | RAMON, RALPH | 352.17 | Summer Leadership Institute for Board Members- June 15-18, 2022 Ralph Ramon mileage |
| 212201208 | 06/30/2022 | RAUCH, ROBERT | 346.97 | Summer Leadership Institute- June 15-18, 2022 Travel for Superintendent- Mileage |
| 212201209 | 06/30/2022 | RICHARDSON, CARRIE | 373.01 | Summer Leadership Institute for Board Members- June 15-18, 2022 Carrie Richardson mileage |
| 212201210 | 06/30/2022 | RSM BUILDERS SUPPLY INC | 470.40 | Maintenance - Rim Cylinders for Doors/All Campuses |
| 212201211 | 07/07/2022 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212201212 | 07/07/2022 | AMAZON.COM LLC | 569.80 | Insulated food delivery bags for Food Service |
| | | AMAZON.COM LLC | 909.74 | Hard-shell coolers for Food Service |
| | | AMAZON.COM LLC | 71.45 | Maintenance - JR. High/Gate at front office |
| | | AMAZON.COM LLC | 239.70 | Patch cables for server rooms, Mouse for Technology |
| 212201213 | 07/07/2022 | APPLE INC. | 1,975.60 | Display Assembly, Top Case with Battery, Shipping charges for Teacher laptops |
| 212201214 | 07/07/2022 | BRACKETT & ELLIS, A PROFE | 2,520.00 | PERSONNEL: Services rendered through June 25, 2022 |
| 212201215 | 07/07/2022 | COLLIER, LAUREN | 352.17 | Summer Leadership Institute for Board Members- June 15-18, 2022 Lauren Collier mileage |
| 212201216 | 07/07/2022 | EM3 NETWORKS LLC | 548.75 | SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 07/01/22 - 07/31/22- INV #12978 |
| 212201218 | 07/07/2022 | JBX CONSULTING | 3,350.00 | Invoice 639 For Intermediate and Snyder High School Professional Services Integrate Informacast Systems Programming of (24) SIP PA Amplifiers SIP Configuration of Informacast Cross-connection of speaker wiring to PA Amplifier Paging Group Configuration Informacast Configuration for new PA Zones Network Configuration for SIP Endpoints Misc Installation Supplies |
| 212201219 | 07/07/2022 | LEGEND INSURANCE AGENCY | 1,560.00 | Student Catastrophic Accident Insurance: July 1, 2022 |
| 212201220 | 07/07/2022 | MOSYLE CORPORATION | 14.68 | Mosyle additional License if needed for 2021-2022 |
| 212201221 | 07/07/2022 | QUADIANT FINANCE USA INC | 1,499.50 | Main-Finance Postage Account #7900 0440 4890 7525 |
| 212201222 | 07/07/2022 | REGION 4 EDUCATION SERVIC | 60.00 | Region 4 Bus Driver Certification/David Tate/session # 1633010/8 parts |
| | | REGION 4 EDUCATION SERVIC | 50.00 | Region 4 Bus Driver Certification/Lee Scott/session # 1632499 |
| | | REGION 4 EDUCATION SERVIC | 50.00 | Region 4 Bus Driver Certification/Tanya Samples/ session #1632499 |
| 212201223 | 07/07/2022 | SCURRY COUNTY | 643.09 | Maintenance - Reimbursement 1/2 of invoice #17238676 from BWI Companies, Inc. |
| 212201224 | 07/07/2022 | THE CERTIFIED WELDING & T | 340.00 | Chris Jalomo - 1/1/22 - 5/31/22 - Welding Test - Virtual |
| 212201225 | 07/07/2022 | TRINITY EDUCATIONAL SERVI | 1,080.00 | Special Education LSSP services |
| 212201226 | 07/07/2022 | WAGNER SUPPLY CO, INC | 468.33 | Maintenance - Custodial Equipment |
| 212201227 | 07/07/2022 | WINKLER WATERWORKS | 3,212.00 | Maintenance - Irrigation - Snyder ISD Property |
| 212201229 | 07/14/2022 | A-1 AIR CONDITIONING, INC | 42.51 | Maintenance - High School/Greenhouse |
| 212201230 | 07/14/2022 | AAA JACKETS/JOSTENS | 377.50 | Drama - Letter Jackets and Patches |
| | | AAA JACKETS/JOSTENS | 105.00 | Band - Letter Jackets and Patches |
| 212201231 | 07/14/2022 | AMAZON.COM LLC | 672.00 | Office supplies and bookshelves for classrooms |
| | | AMAZON.COM LLC | -199.19 | Office supplies and bookshelves for classrooms |
| | | AMAZON.COM LLC | 227.48 | Beginning of the 2022 school year teambuilding activities with Counselor |

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|-----------|------------|---------------------------|----------|--|
| 212201231 | 07/14/2022 | AMAZON.COM LLC | 234.81 | Maintenance - Batteries/District Wide Use (Doors) |
| 212201232 | 07/14/2022 | APPLE INC. | 1,581.36 | Display Assembly, Top Case with Battery, Shipping charges for Teacher laptops |
| 212201233 | 07/14/2022 | BIG COUNTRY ELECTRIC COOP | 9,928.69 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 07-05-22 |
| 212201234 | 07/14/2022 | BWI COMPANIES, INC. | 182.44 | Maintenance - High School - Greenhouse Plumbing |
| 212201235 | 07/14/2022 | ITS INC | 1,210.25 | FileX Monthly Fee: September 2021- August 2022 |
| 212201236 | 07/14/2022 | MSB CONSULTING GROUP LLC | 0.50 | Special Education SHARS Medicaid administration fee |
| 212201237 | 07/14/2022 | NAPA AUTO PARTS | 768.30 | Transportation - Bus Barn/Filters for International Buses |
| 212201238 | 07/14/2022 | QUADIENT LEASING USA INC | 3,005.64 | Maintenance - Bus Barn/Postage Machine Leasing Renewal 60 Months |
| 212201248 | 07/14/2022 | REGION 14 EDUCATION SERVI | 10.00 | Counselor: Training Inclusion Behavior and All that Jazz Session# 110788 6-13-2022 Trainings for Sherry Faulkenbery work email is sfaulkenberry@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 10.00 | GT STEM Elementary & Secondary Conference Training for Melissa Sorrells |
| | | REGION 14 EDUCATION SERVI | 10.00 | Literacy and Learning Training for Tosha Callaway |
| | | REGION 14 EDUCATION SERVI | 20.00 | Decoding the Struggling Reader Trainings for Nathan Stevenson, Allison Krop and Johanna Ornelas |
| | | REGION 14 EDUCATION SERVI | 85.00 | Region 14 Education Trainings: Session # 110883 Date: June 3, 2022 5th Grade Math STAAR Redesign Training for Ellen Goodwin |
| | | REGION 14 EDUCATION SERVI | 10.00 | Training Summer Blast: Engaging, Motivating, and Managing Hard to Reach and Disruptive Students Session# 110975 6-9-2022 Trainings for Christian Chavez |
| | | REGION 14 EDUCATION SERVI | 10.00 | Training Summer Blast: Engaging, Motivating, and Managing Hard to Reach and Disruptive Students Session# 110975 6-9-2022 Trainings for Adalberto Jaimes |
| | | REGION 14 EDUCATION SERVI | 10.00 | Training Let's Mode: Create & Update Classroom Activities in All Modes of Communication in the LOTE Classroom Session# 111106 6-27-2022 - 6-28-2022 Trainings for Rebecca Murillo |
| | | REGION 14 EDUCATION SERVI | 10.00 | Training Summer Blast: Engaging, Motivating, and Managing Hard to Reach and Disruptive Students Session# 110975 6-9-2022 Trainings for Stephanie Martinez |
| | | REGION 14 EDUCATION SERVI | 85.00 | ELA: STAAR Redesign, New Question Types, & the Hidden Curriculum for Reading Language Arts & Social Stud. Session# 111076 6-6-2022 to 6-7-2022 Trainings for Nicole Dominguez work email is ndominguez@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 10.00 | Session# 110748, Date 6-7-2022, Session #110699, Date 6-15-2022 Trainings for Alex Koonce-Lutz work email is akoonce@snyderisd.net@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 10.00 | Counselor: A Light at the End of the Tunnel: How to Take Students from Trauma to Resiliency and Self-Regulation Session# 110754 6-15-2022 Trainings for Sherry Faulkenbery work email is sfaulkenberry@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 10.00 | Counselor: Training Summer Blast Session# 110975 6-6-2022 Trainings for Sherry Faulkenbery |
| | | REGION 14 EDUCATION SERVI | 85.00 | STAAR: training # 111076 6-6-2022 to 6-7-2022 Trainings for Robert Bailey |
| | | REGION 14 EDUCATION SERVI | 85.00 | Special Education PD High School Inclusion |
| | | REGION 14 EDUCATION SERVI | 10.00 | Jodi Sobotka - 6/14/22 - Session #110790 - Literacy and Learning Centers for the Big Kids - Region 14 |
| | | REGION 14 EDUCATION SERVI | 10.00 | Jennifer Beard - 6/7/22 - Session #110748 - Career Awareness: How to Plant Seeds to Grow Students Ready for the Future - Region 14 |
| | | REGION 14 EDUCATION SERVI | 85.00 | Jennifer Beard - 6/15/22 - Session #110699 - Next Level CTE Instruction - Region 14 |
| | | REGION 14 EDUCATION SERVI | 85.00 | Janell Martin / Session# 110984, 110748, 110699, 110700, 111052 |
| | | REGION 14 EDUCATION SERVI | 10.00 | Janell Martin / Session# 110984, 110748, 110699, 110700, 111052 |

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|-----------|------------|---------------------------|------------|---|
| 212201248 | 07/14/2022 | REGION 14 EDUCATION SERVI | 10.00 | Janell Martin / Session# 110984, 110748, 110699, 110700, 111052 |
| | | REGION 14 EDUCATION SERVI | 10.00 | DMAC ACADEMY Trainings for Brittany Beltran |
| | | REGION 14 EDUCATION SERVI | 85.00 | ELA: STAAR Redesign, New Question Types, & the Hidden Curriculum for Reading Language Arts & Social Stud. Session# 111077 7-6-2022 to 7-7-2022 Trainings for Dusti Hemphill work email is dhemphill@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 85.00 | ELA: STAAR: Redesign, New Question Types, and the Hidden Curriculum for Reading Language Arts & Soc. St Session# 111077 7-6-2022-7-7-2022 Trainings for Regina West work email is rwest@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 10.00 | Literacy and Learning Training for Lindsey Mann |
| 212201249 | 07/14/2022 | SOUTHWEST FOODSERVICE EXC | 46,938.82 | Food Service for September 2021 thru August 2022 |
| 212201257 | 07/21/2022 | AAA JACKETS/JOSTENS | 1,530.00 | LETTER JACKETS SPRING 2022 |
| 212201258 | 07/21/2022 | ACT INC | 2,608.00 | ACT for JH 8th grade students |
| 212201259 | 07/21/2022 | AMAZON.COM LLC | 37.58 | Maintenance - Bus Barn Office Supplies |
| | | AMAZON.COM LLC | 23.10 | Maintenance - Bus Barn/Mouse Traps |
| | | AMAZON.COM LLC | 15,600.00 | Copy Paper for districtwide - 8.5 X 11 Inches 20 LB |
| | | AMAZON.COM LLC | 748.44 | Dongles for Teachers, Air Spray, Backpack for Technology |
| 212201260 | 07/21/2022 | BLAKE FULENWIDER CHRYSLER | 16,135.00 | Trans- Blake Fulenwider Vehicle/2022 Jeep Compass. |
| 212201261 | 07/21/2022 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212201262 | 07/21/2022 | CS ADVANTAGE USAA INC | 361,905.83 | Roof Replacements - STORM DAMAGE 2021 HIGH SCHOOL AND TRANSPORTATION AND MAINTENANCE BUILDING ROOF REPLACEMENT |
| | | CS ADVANTAGE USAA INC | 343,892.50 | Roof Replacements - STORM DAMAGE 2021 HIGH SCHOOL AND TRANSPORTATION AND MAINTENANCE BUILDING ROOF REPLACEMENT |
| 212201263 | 07/21/2022 | DELL MARKETING LP | 1,199.62 | Desktop for Administration Superintendent |
| 212201264 | 07/21/2022 | IBS OF THE SOUTH PLAINS | 1,084.65 | Transportation - Batteries - Bus Barn |
| | | IBS OF THE SOUTH PLAINS | 126.95 | Transportation - Batteries - Bus Barn |
| | | IBS OF THE SOUTH PLAINS | 0.00 | Transportation - Batteries - Bus Barn |
| | | IBS OF THE SOUTH PLAINS | 0.00 | Transportation - Batteries - Bus Barn |
| 212201265 | 07/21/2022 | KI, INC | 22,262.00 | Tables and chairs for the Computer Science Lab- SHS |
| 212201266 | 07/21/2022 | LIBERTY OFFICE PRODUCTS | 98.46 | office supplies for admin building |
| 212201267 | 07/21/2022 | NIX'S AUTO & TIRE SERVICE | 677.00 | Transportation - Bus Barn/Car 6 & EXP 8 |
| | | NIX'S AUTO & TIRE SERVICE | 201.00 | Transportation - Bus Barn/Car 6 & EXP 8 |
| 212201268 | 07/21/2022 | PARAGON SPORTS CONSTRUCTO | 158,209.75 | Maint- Turf and Track Surface Replacement Snyder ISD Pricing Includes Payment and Performance Bonds |
| 212201269 | 07/21/2022 | REGION 14 EDUCATION SERVI | 85.00 | ELA: STAAR Redesign, New Question Types, & the Hidden Curriculum for Reading Language Arts & Social Stud. Session# 111077 6-6-2022 to 6-7-2022 Trainings for Catherine Garcia work email is cagarcia@snyderisd.net @snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 10.00 | DMAC ACADEMY Trainings for Brittany Beltran |
| 212201270 | 07/21/2022 | RIDDELL/ALL AMERICAN SPOR | 1,913.63 | WES WOOD/HELMET RECONDITIONING - JH |
| 212201271 | 07/21/2022 | ROBERTS TRUCK CENTER | 430.07 | Transportation - Bus Barn/Bus 30 |
| 212201272 | 07/21/2022 | SCURRY COUNTY | 1,049.40 | STAR Expenses: July 2022 |
| 212201276 | 07/28/2022 | AAA JACKETS/JOSTENS | 95.00 | Choir - Letter Jackets and Patches |
| 212201277 | 07/28/2022 | AMAZON.COM LLC | 398.88 | Maintenance - Bus Barn/Cellphone Booster |
| | | AMAZON.COM LLC | 46.20 | Maintenance - Bus Barn/Mouse Traps |
| | | AMAZON.COM LLC | 530.40 | USB-C adapters for Macbooks for Teachers |
| 212201278 | 07/28/2022 | APPLE INC. | 4,216.96 | Macbook parts for Teacher laptops |
| | | APPLE INC. | 1,581.36 | Macbook parts for Teacher laptops |
| | | APPLE INC. | 6.95 | Macbook parts for Teacher laptops |
| | | APPLE INC. | 6.95 | Display Assembly, Top Case with Battery, Shipping charges for Teacher laptops |
| | | APPLE INC. | 507.00 | MacBooks for teachers |
| | | APPLE INC. | 4,089.00 | MacBooks for teachers |

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| 212201279 | 07/28/2022 | BEN WILSON SUPPLY | 48.00 | Maintenance - High School/Soccer |
| 212201280 | 07/28/2022 | BLACK PLUMBING, INC. | 4,918.10 | Maintenance - High School/gas leak |
| 212201281 | 07/28/2022 | BWI COMPANIES, INC. | 9,350.00 | MAINT - Water Tables for Green House |
| 212201282 | 07/28/2022 | CAREERTECH MEDIA LLC | 2,800.00 | CTE Career Guides - High School and Middle School Editions; Spanish and English |
| 212201283 | 07/28/2022 | COGDELL MEMORIAL HOSPITAL | 2,475.00 | Student Physicals - June 2022 |
| 212201284 | 07/28/2022 | DAVID DIAZ PAINTING, LLC | 1,420.00 | Maintenance - Primary/Classroom Doors |
| 212201285 | 07/28/2022 | DEPARTMENT OF INFORMATION | 1,145.93 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22060703N |
| 212201286 | 07/28/2022 | DUNNAM, DORIS | 268.75 | Graduation - Sign Language Interpreting Services |
| 212201287 | 07/28/2022 | G&G DUAL LANGUAGE CONSULT | 195.00 | Bilingual Research Center Training on July 11-12, 2022 in Lubbock. |
| | | G&G DUAL LANGUAGE CONSULT | 1,475.00 | 2-day Initial Dual Language Training on July 13-14, 2022 in Frenship. |
| 212201288 | 07/28/2022 | GRAINGER | 558.55 | Maintenance - Jr High School/Office Quote #2051407776 |
| 212201289 | 07/28/2022 | INDUSTRIAL HOSE & OILFIEL | 5.40 | Maintenance - Grounds |
| 212201290 | 07/28/2022 | KING CONSULTANTS, INC. | 22,500.00 | Maint- King Consultants Contract/North Elementary School |
| 212201291 | 07/28/2022 | NAPA AUTO PARTS | 868.98 | Maintenance - Batteries - Machine at Jr. High |
| | | NAPA AUTO PARTS | 1,988.36 | Maintenance - Bus Barn/Filters for Buses |
| | | NAPA AUTO PARTS | -399.95 | Maintenance - Bus Barn/Filters for Buses |
| 212201292 | 07/28/2022 | REGION 14 EDUCATION SERVI | 85.00 | Darren Hughes - 7/6/22 - 7/7/22 Session #111077 - STAAR: Redesign, New Question Types, and the Hidden Curriculum for Reading Language Arts & Soc. St. - Region 14 |
| 212201293 | 07/28/2022 | RIDDELL/ALL AMERICAN SPOR | 5,946.65 | WES WOOD/HELMET RECONDITIONING - HS |
| 212201294 | 07/28/2022 | SKYWARD, INC | 200.00 | Electronic signatures |
| 212201299 | 08/05/2022 | A.H. ELEVATOR COMPANY, LL | 556.00 | Maint- yearly Elevator service 2021-2022 |
| 212201300 | 08/05/2022 | AAA EXPRESS WATER & FIRE | 214.20 | Maintenance - Jr. High |
| 212201301 | 08/05/2022 | AAA JACKETS/JOSTENS | 132.50 | UIL Academics - Jackets and Patches |
| | | AAA JACKETS/JOSTENS | 30.00 | Drama - Letter Jackets and Patches |
| 212201302 | 08/05/2022 | AMAZON.COM LLC | 195.99 | Bookshelf for classroom last order was undeliverable |
| | | AMAZON.COM LLC | -195.99 | Bookshelf for classroom last order was undeliverable |
| | | AMAZON.COM LLC | 29.97 | Maintenance - Grounds - Repair Irrigation HS Cafeteria |
| 212201303 | 08/05/2022 | APPLE INC. | 2,636.00 | Quote - 2211160627 TX DIR-TSO-3789 14-inch Macbook Pro for the Administration |
| 212201304 | 08/05/2022 | BIG COUNTRY ELECTRIC COOP | 11,401.44 | ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 08-02-22 |
| 212201305 | 08/05/2022 | BRACKETT & ELLIS, A PROFE | 240.00 | GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through July 25, 2022 |
| | | BRACKETT & ELLIS, A PROFE | 1,170.00 | GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through July 25, 2022 |
| | | BRACKETT & ELLIS, A PROFE | 990.00 | GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through July 25, 2022 |
| 212201306 | 08/05/2022 | CALIAN CORP | 3,600.00 | Wireless Upgrade E-Rate Category Internet 2 Form 471 Number 221033315 FY 2022 For the District |
| | | CALIAN CORP | 186,140.19 | Snyder ISD EY21 Form 470 Response 210020424 FRN 0028730893 Spin 143051678 Cisco Catalyst E-rate High School Wireless/Network Hardware upgrade |
| 212201307 | 08/05/2022 | CITY OF SNYDER - POLICE D | 83,170.34 | School Resource officers - Bailey Latham and Natalya Rackley |
| 212201308 | 08/05/2022 | COGDELL MEMORIAL HOSPITAL | 1,296.00 | Transportation - Physicals |
| 212201309 | 08/05/2022 | DIAMOND E AWARDS | 52.50 | SHANE STEWART/BASEBALL NAME PLATES |
| 212201310 | 08/05/2022 | EM3 NETWORKS LLC | 548.75 | SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 08/01/22 - 08/31/22- INV #13311 |
| 212201311 | 08/05/2022 | LIGHTSPEED SOLUTIONS LLC | 6,875.00 | Quote Q-187762 Buy board 661-22 Lightspeed Analytics |
| 212201312 | 08/05/2022 | MSB CONSULTING GROUP LLC | 6.48 | Special Education SHARS Administration fee |
| | | MSB CONSULTING GROUP LLC | 13.53 | Special Education SHARS Administration fee |
| 212201313 | 08/05/2022 | NELSON, MATTHEW | 307.71 | Matthew Nelson / 7/17 - 20/22 TCASE / Austin, TX |
| 212201314 | 08/05/2022 | NIX'S AUTO & TIRE SERVICE | 133.00 | Transportation - State Inspections |

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| 212201314 | 08/05/2022 | NIX'S AUTO & TIRE SERVICE | 400.00 | Transportation - DOT Inspection |
| | | NIX'S AUTO & TIRE SERVICE | 1,392.60 | Maintenance - Bus Barn/2009 Ford F250 |
| 212201315 | 08/05/2022 | RAMSEY SOLUTIONS | 5,417.90 | High School financial literacy curriculum resource for the 22-23 school year |
| 212201316 | 08/05/2022 | REGION 10 ESC | 300.00 | Region 10 ESC- Roll Over Process-Skyward Support |
| | | REGION 10 ESC | 300.00 | Skyward Student Support Service: July 28, 2022 |
| 212201321 | 08/05/2022 | REGION 14 EDUCATION SERVI | 160.00 | Transportation - Region 14 Bus Driving Course/Zack Lewis July 19- July21, 2022 |
| | | REGION 14 EDUCATION SERVI | 85.00 | STEM Learning Training for Carolyn Torres |
| | | REGION 14 EDUCATION SERVI | 85.00 | NEW STAAR Item Types for Science Training for Liliana Juarez |
| | | REGION 14 EDUCATION SERVI | 10.00 | Region 14 Education Trainings: Session # 111251 Date: July 21, 2022 Let's Get Talking: Using AAC in the Classroom Training for Vicky Rowland |
| | | REGION 14 EDUCATION SERVI | 85.00 | for Erica Martinez Session# 111078 July 11, 2022 Interactive Notebooks emartinez@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 85.00 | Andrew Trent-Nichols - 7/26-27/22 - Session #111354 - STAAR: Redesign, New Question Types, and the Hidden Curriculum for Reading Language Arts & Soc. St. - Region 14 |
| | | REGION 14 EDUCATION SERVI | 10.00 | Scott Clark - 7/14/22 - Session #111266 - TEKS Resource System in the Biology Science Classroom - Region 14 |
| | | REGION 14 EDUCATION SERVI | 85.00 | Scott Clark - 7/13/22 - Session #111398 - New STAAR Item Types for Science - Region 14 |
| | | REGION 14 EDUCATION SERVI | 10.00 | Scott Clark - 7/27/22 - Session #111002 - Buffet of Learning - Universal Design of Learning - Region 14 |
| | | REGION 14 EDUCATION SERVI | 85.00 | Session #110882 4th Grade Math STAAR redesign June 2, 2022 for Courtney Boyd cboyd@snyderisd.net |
| | | REGION 14 EDUCATION SERVI | 10.00 | ESL preparation and Technology, Autism and The Brain Trainings for Julie Villanueva and Nathan Stevenson |
| | | REGION 14 EDUCATION SERVI | 60.00 | Transportation - Region 14 Bus Driving Course/Jaycie Wolfe July 7, 2022 Session #111391 |
| | | REGION 14 EDUCATION SERVI | 10.00 | New Teacher Academy Day 1 and Day 3 for Alina Torno |
| | | REGION 14 EDUCATION SERVI | 170.00 | Region 14 Education Trainings: Session # 110885 Date: August 2, 2022 4th Grade Math STAAR Redesign |
| 212201322 | 08/05/2022 | ROBERTS TRUCK CENTER | 4,524.98 | Maintenance - Bus Barn/Bus #103 |
| | | ROBERTS TRUCK CENTER | 430.07 | Transportation - Bus Barn/Bus 30 |
| 212201323 | 08/05/2022 | SUDOCO INC | 160.00 | Maintenance - Bus Barn/Banner |
| 212201324 | 08/05/2022 | WAGNER SUPPLY CO, INC | 8,095.00 | Maint- Clean & Coat Junior High/Intermediate/High School Gym Floors. |
| 212201325 | 08/08/2022 | FUTECH AUDIO VIDEO INTEGR | 7,988.76 | Project No: FUTUR-1555 New audio System for Intermediate |
| | | FUTECH AUDIO VIDEO INTEGR | 24,943.21 | Project number FUTUR-1527 Upgrade the sound system for the Football Field |
| 212201326 | 08/08/2022 | REGION 14 EDUCATION SERVI | 85.00 | Session#110884 August 1, 2022 3rd grade Math STAAR Redesign emartinez@snyderisd.net For Erica Martinez |
| 212201339 | 08/19/2022 | ARMKO INDUSTRIES, INC. | 80,631.25 | Maintenance - Roofing 2021 Hail/Snyder ISD |
| 212201340 | 08/19/2022 | BEN WILSON SUPPLY | 15.00 | Transportation - Band Trailer |
| 212201341 | 08/19/2022 | CARNEY, PHILIP | 7,800.00 | PBIS Evaluation and Support |
| 212201342 | 08/19/2022 | CONVENTION CONNECTION | 11,000.00 | Speaker for 2022-23 Convocation - Eric McElvenny - 8/8/2022 |
| 212201343 | 08/19/2022 | DIAMOND E AWARDS | 283.15 | BOYS SOCCER PLAQUES 2022 |
| 212201344 | 08/19/2022 | G&G DUAL LANGUAGE CONSULT | 1,400.00 | Specialized Vocabulary Training and Research Center training for Snyder Primary and Snyder Intermediate Teachers |
| | | G&G DUAL LANGUAGE CONSULT | 6,045.00 | Best Practices training for Snyder Primary and Snyder Intermediate staff |
| 212201345 | 08/19/2022 | HARRIS ACOUSTICS LTD | 3,366.36 | Maintenance - High School/Auditorium |
| 212201346 | 08/19/2022 | IBS OF THE SOUTH PLAINS | 423.85 | Transportation - Batteries - Bus Barn |
| 212201347 | 08/19/2022 | INDUSTRIAL HOSE & OILFIEL | 35.14 | Maintenance - High School/Athletics Bldg |
| 212201348 | 08/19/2022 | KING CONSULTANTS, INC. | 16,150.00 | Maintenance - North Elementary |

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|-----------|------------|---------------------------|------------|---|
| 212201349 | 08/19/2022 | MICHAEL REALSOLA | 1,378.50 | Maintenance - Primary/Rhodes office |
| | | MICHAEL REALSOLA | 312.50 | Maintenance - High School/Band Hall AC |
| 212201350 | 08/19/2022 | MORSCO SUPPLY, LLC | 6,185.55 | Maintenance - High School/Main Building & Girls Locker Room |
| 212201351 | 08/19/2022 | MOTIVATING SYSTEMS LLC | 5,205.00 | PBIS Rewards Service Base Fee & Student Fee: Snyder Primary, Snyder Intermediate, and Snyder Jr. High |
| 212201352 | 08/19/2022 | N&H SEPTIC PUMPING | 4,050.00 | Maintenance - All Schools/Greese/Disposal |
| 212201353 | 08/19/2022 | NAPA AUTO PARTS | 258.00 | Transportation - Bus Filters |
| 212201354 | 08/19/2022 | NELSON, MATTHEW | 33.93 | Matthew Nelson / 7/17 - 20/22 TCASE / Austin, TX |
| 212201355 | 08/19/2022 | NIX'S AUTO & TIRE SERVICE | 40.00 | Transportation - Bus #24-7 Flat Tire |
| 212201356 | 08/19/2022 | PETROLEUM TRADERS CORPORA | 10,354.92 | Trans-Gasoline/Bus Barn |
| | | PETROLEUM TRADERS CORPORA | 13,278.35 | Trans-Diesel/Bus Barn |
| 212201357 | 08/19/2022 | PRECISION BODY WORKS INC | 5,298.67 | Transportation - Estimate Car 6 |
| 212201358 | 08/19/2022 | QUADIENT FINANCE USA INC | 1,500.00 | Main-Finance Postage Account #7900 0440 4890 7525 |
| 212201359 | 08/19/2022 | REGION 4 EDUCATION SERVIC | 60.00 | Region 4 Bus Driver Certification/Bob Rauch / session #1633010 |
| | | REGION 4 EDUCATION SERVIC | 60.00 | Region 4 Bus Driver Certification/Janet Rauch / session #1633010 |
| 212201360 | 08/19/2022 | REGION 14 EDUCATION SERVI | 10.00 | New Teacher Academy Day 1 and Day 3 for Alina Torno |
| | | REGION 14 EDUCATION SERVI | 10.00 | Comprehensive LPAC/Title III Training Session# 111204 8/3/2022 Trainings for Amy Ford work email is aford@snyderisd.net |
| 212201361 | 08/19/2022 | SCURRY COUNTY | 1,061.28 | STAR Expenses: August 2022 |
| 212201362 | 08/19/2022 | SOUTHWEST FOODSERVICE EXC | 25,553.94 | Food Service for September 2021 thru August 2022 |
| 212201363 | 08/19/2022 | THE BELL FOUNDATION INC | 14,093.75 | Partner to provide a Full-day Voluntary Summer Learning Program under Additional Days School Year (ADSY) |
| 212201364 | 08/19/2022 | WAGNER SUPPLY CO, INC | 1,256.85 | Maintenance - Bus Barn/Custodial Supplies |
| | | WAGNER SUPPLY CO, INC | 394.68 | Maintenance - High School/Advance SC1500 Rev Scrubber |
| 212201365 | 08/19/2022 | AMAZON.COM LLC | -512.70 | Dongles for Teachers, Air Spray, Backpack for Technology |
| | | AMAZON.COM LLC | 219.96 | Maintenance - Grounds |
| | | AMAZON.COM LLC | 1,688.74 | supplies for the computer science lab at the high school |
| 212201366 | 08/26/2022 | AMERICAN RED CROSS | 35.00 | CPR Certification Classes: staff |
| | | AMERICAN RED CROSS | 85.00 | CPR Certification Classes: staff |
| 212201368 | 08/26/2022 | APPLE INC. | 6,474.25 | MacBooks for teachers |
| | | APPLE INC. | 84,165.25 | MacBooks for teachers |
| | | APPLE INC. | 50,499.15 | MacBooks for teachers |
| | | APPLE INC. | 67,332.20 | MacBooks for teachers |
| | | APPLE INC. | 6,474.25 | MacBooks for teachers |
| | | APPLE INC. | 6,474.25 | MacBooks for teachers |
| | | APPLE INC. | 10,358.80 | MacBooks for teachers |
| | | APPLE INC. | 11,653.65 | MacBooks for teachers |
| | | APPLE INC. | 1,294.85 | MacBooks for teachers |
| | | APPLE INC. | 9,063.95 | MacBooks for teachers |
| | | APPLE INC. | 5,179.40 | MacBooks for teachers |
| | | APPLE INC. | 85,460.10 | MacBooks for teachers |
| | | APPLE INC. | 1,294.85 | MacBooks for teachers |
| | | APPLE INC. | 48,165.00 | MacBooks for teachers |
| 212201369 | 08/26/2022 | BEN WILSON SUPPLY | 72.00 | Maintenance - Grounds |
| | | BEN WILSON SUPPLY | 10.00 | Transportation - Bus 14 |
| 212201370 | 08/26/2022 | CADWELL IRREVOCABLE TRUST | 240.00 | INV-27635-2110153 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2021 -08/31/2022 |
| 212201371 | 08/26/2022 | COGDELL MEMORIAL HOSPITAL | 3,275.00 | Student Physicals - July 2022 |
| | | COGDELL MEMORIAL HOSPITAL | 810.00 | Transportation - Physicals |
| 212201372 | 08/26/2022 | CS ADVANTAGE USAA INC | 300,815.72 | Roof Replacements - STORM DAMAGE 2021 HIGH SCHOOL AND TRANSPORTATION AND MAINTENANCE BUILDING ROOF REPLACEMENT |
| 212201373 | 08/26/2022 | DEPARTMENT OF INFORMATION | 1,149.20 | ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 22070703N |
| 212201374 | 08/26/2022 | G & G GLASS COMPANY | 35.00 | Maintenance - Bus Barn/Bus Parts (ST-5) |
| 212201376 | 08/26/2022 | MIRANDA CAMARGO DE LIMA, | 59.99 | Reimbursement to Jessica Miranda Camargo De Lima for TExES test |

| | | INVOICE | |
|-----------|------------|---------------------------|--|
| CK NUMBER | CK DATE | VENDOR | AMOUNT DESCRIPTION |
| | | | prep |
| 212201376 | | MIRANDA CAMARGO DE LIMA, | 59.99 Reimbursement to Jessica Miranda Camargo De Lima for TEXES test prep |
| | | MIRANDA CAMARGO DE LIMA, | 59.99 Reimbursement to Jessica Miranda Camargo De Lima for TEXES test prep |
| | | MIRANDA CAMARGO DE LIMA, | 59.99 Reimbursement to Jessica Miranda Camargo De Lima for TEXES test prep |
| | | MIRANDA CAMARGO DE LIMA, | 59.99 Reimbursement to Jessica Miranda Camargo De Lima for TEXES test prep |
| 212201377 | 08/26/2022 | MORSCO SUPPLY, LLC | 343.00 Maintenance - High School/Water Heater |
| 212201378 | 08/26/2022 | MSB CONSULTING GROUP LLC | 68.04 Medicaid Administration fee |
| 212201379 | 08/26/2022 | NIX'S AUTO & TIRE SERVICE | 812.59 Transportation - 2010 Ford Expedition/Unit 8 |
| 212201380 | 08/26/2022 | REGION 14 EDUCATION SERVI | 100.00 EISO Training for School Board members- Colorado ISD- Session # 111406- August 15, 2022 |
| | | REGION 14 EDUCATION SERVI | 900.00 Summer PD for Behavior - for Amy Crist- Region 14 presenter: Angi Thomas |
| 212201381 | 08/26/2022 | SYN-TECH SYSTEMS INC | 1,175.00 Maintenance - Bus Barn/Fuel Management System |
| 212201382 | 08/26/2022 | TEXAS RESTAURANT ASSOCIAT | 525.00 Lisa Butler - 7/7/22 - 7/10/22 - Culinary Educators Training Conference - Dallas ORDER #24611 |
| | | TEXAS RESTAURANT ASSOCIAT | 525.00 David York - 7/7/22 - 7/10/22 - Culinary Educators Training Conference - Dallas |
| 212201383 | 08/26/2022 | UNIVERSITY OF TEXAS PERMI | 10.00 Mariah Galindo: Student ID#800051031. Fall 2022 |
| | | UNIVERSITY OF TEXAS PERMI | 100.00 Mariah Galindo: Student ID#800051031. Fall 2022 |
| 212201384 | 08/26/2022 | WAGNER SUPPLY CO, INC | 834.16 Maintenance - Bus Barn/Custodial Supplies |
| | | WAGNER SUPPLY CO, INC | 51.49 Maintenance - High School/Advance SC1500 Rev Scrubber |
| 212201385 | 08/26/2022 | UMB BANK NA | 500.00 Administrative fees on bond account |
| | | UMB BANK NA | 500.00 Administrative fees on bond account |
| 212201391 | 08/31/2022 | ABCO FIRE PROTECTION | 3,824.75 Maintenance - Campus wide Annual Fire Sprinkler inspection |
| 212201392 | 08/31/2022 | AMAZON.COM LLC | 581.56 Hard Drives for JR High-Security Cameras |
| 212201393 | 08/31/2022 | AMERICAN RED CROSS | 40.00 CPR Certification Classes: staff |
| 212201394 | 08/31/2022 | APPLE INC. | 38,845.50 MacBooks for teachers |
| | | APPLE INC. | 3,884.55 MacBooks for teachers |
| 212201395 | 08/31/2022 | BLACK PLUMBING, INC. | 850.00 Maintenance - High School - Student Center |
| 212201396 | 08/31/2022 | BRADSHAW AND ASSOCIATES, | 5,000.00 Maintenance - High School/Gas Piping Project |
| 212201397 | 08/31/2022 | IBS OF THE SOUTH PLAINS | 126.95 Transportation - Batteries - Bus Barn |
| 212201398 | 08/31/2022 | MICHAEL REALSOLA | 882.85 Maintenance - High School Indoor Field |
| 212201399 | 08/31/2022 | MISSION RESTAURANT SUPPLY | 7,151.75 Maintenance - Primary/Kitchen Equipment |
| 212201400 | 08/31/2022 | MSB CONSULTING GROUP LLC | 14.01 Medicaid Administration fee |
| | | MSB CONSULTING GROUP LLC | 74.10 Medicaid Administration fee |
| 212201401 | 08/31/2022 | REGION 14 EDUCATION SERVI | 525.00 Adam Alaniz - 8/23/22 - 8/26/22 - T-TESS Training - Region 14 |
| | | REGION 14 EDUCATION SERVI | 160.00 Transportation - Region 14 Bus Driving Course/Bob Campbell August 22, 2022 to August 24, 2022 |
| | | REGION 14 EDUCATION SERVI | 1,600.00 Reading academies-blended |
| 212201402 | 08/31/2022 | RIDDELL/ALL AMERICAN SPOR | 4,981.95 WES WOOD/FOOTBALL HELMETS |
| 212201403 | 08/31/2022 | RYNO PEST CONTROL LLC | 450.00 Maintenance - Intermediate/Pest Control |
| 212201404 | 08/31/2022 | TRINITY EDUCATIONAL SERVI | 2,005.00 Special Education OT Services |
| 212201405 | 08/31/2022 | WAGNER SUPPLY CO, INC | 491.02 Maintenance - High School/Repair Scrubber |
| 212201406 | 08/31/2022 | WALKER, ASHLEY | 50.00 Reimbursement of Meal Money for Joanna Walker |
| 212201407 | 08/31/2022 | YAGGI ENGINEERING, INC | 18,500.00 Professional Services - Electrical Engineering - Generators (High School, Primary, IT) |

Totals for checks 35,155,604.98

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|--------------------------------|----------------------|----------------|----------------|---------------|
| 199 | GENERAL FUND | 18,606,659.29 | -4,657.63 | 10,854,460.33 | 29,456,461.99 |
| 211 | TITLE I PART A, BASIC PROGRAMS | 661,513.50 | 0.00 | 81,352.71 | 742,866.21 |
| 212 | TITLE I PART C, MIGRATORY CHLD | 31,082.12 | 0.00 | 0.00 | 31,082.12 |
| 224 | IDEA PART B FORMULA | 668,558.06 | 0.00 | 9,367.60 | 677,925.66 |
| 225 | IDEA PART B PRESCHOOL | 25,158.08 | 0.00 | 748.84 | 25,906.92 |
| 240 | FOOD SERVICE | 144,830.31 | 299.46 | 1,359,603.17 | 1,504,732.94 |
| 244 | VOC. ED.-BASIC GRANT | 30,497.40 | 0.00 | 0.00 | 30,497.40 |
| 255 | TITLE IV CLASS SIZE REDUCTION | 266,781.19 | 0.00 | 32,712.30 | 299,493.49 |
| 263 | Title IIIA - Immigrant | 26,703.59 | 0.00 | 0.00 | 26,703.59 |
| 265 | 21ST CENTURY COMMUNITY LEARN | 0.00 | 0.00 | 0.00 | 0.00 |
| 270 | RURAL & LOW INCOME SCHOOL PROG | 33,695.25 | 0.00 | 0.00 | 33,695.25 |
| 281 | ESSER II | 440,681.11 | 0.00 | 0.00 | 440,681.11 |
| 282 | ESSER III | 1,091,914.65 | 0.00 | 436,620.00 | 1,528,534.65 |
| 289 | FEDERAL SPECIAL REVENUE FUND | 38,835.66 | 0.00 | 118,106.30 | 156,941.96 |
| 429 | STATE FUNDED SPECIAL REV | 0.00 | 0.00 | 45,543.10 | 45,543.10 |
| 459 | GROW YOUR OWN GRANT | 23,278.22 | 0.00 | 128,820.37 | 152,098.59 |
| 595 | DEBT SERVICE FUNDS | 0.00 | 0.00 | 2,440.00 | 2,440.00 |
| *** | Fund Summary Totals *** | 22,090,188.43 | -4,358.17 | 13,069,774.72 | 35,155,604.98 |

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