

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
145861	10/04/2022	ASSOCIATION FOR MIGRANT E	0.00	Jessica Gonzalez - 11/14-18, 2022 Registration for AMET - Association for Migrant Educators of Texas registration	212 E 11 6499 00 999 3 24 0 15
			375.00	Jessica Gonzalez - 11/14-18, 2022 Registration for AMET - Association for Migrant Educators of Texas registration	212 A 00 1410 00 000 0 00 0 00
145862	10/04/2022	BIG SPRING INDEPENDENT SC	112.00	JAYCIE WOLFE/10-1-22/JH&HS CROSS COUNTRY/BIG SPRING	199 E 36 6499 00 001 0 91 0 45
			32.00	JAYCIE WOLFE/10-1-22/JH&HS CROSS COUNTRY/BIG SPRING	199 E 36 6499 00 043 0 91 0 45
145863	10/04/2022	MCKINNEY INDEPENDENT SCHO	450.00	Carla Derryberry - 12/2/22 - 12/3/22 - Cheer Spirit Competition - McKinney	199 E 36 6499 00 001 0 99 0 15
145864	10/04/2022	SWEETWATER ISD	700.00	RICKY HUNTER/10-7&8-22/GOLF/SWEETWATER	199 E 36 6499 75 001 0 91 0 45
145865	10/04/2022	SWEETWATER ISD	150.00	RICKY HUNTER/10-12-22/JV BOYS GOLF/SWEETWATER	199 E 36 6499 75 001 0 91 0 45
145866	10/04/2022	VARSITY BRANDS HOLDING CO	500.00	Carla Derryberry - 1/12/23 - 1/13/23 - State Cheer Spirit Competition - Ft. Worth	199 E 36 6499 00 001 0 99 0 15
145867	10/04/2022	WYLIE HIGH SCHOOL BAND BO	300.00	Zack Lewis - 10/8/22 - Band to Big Country Marching Festival - Wylie HS	199 E 36 6499 03 001 0 99 0 30
145869	10/07/2022	ATMOS ENERGY	498.24	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			61.31	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			112.80	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			70.55	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			1,467.13	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			784.67	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			61.31	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			33.67	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			378.11	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			1,016.36	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			66.37	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
			0.00	ATMOS ENERGY / NATURAL GAS 09/26/22	199 E 51 6259 11 999 0 99 0 90
145871	10/07/2022	COMDATA NETWORK INC	18.95	Transportation - Fuel - Unit 24 Football Levelland - Mr. Alaniz	199 E 36 6311 00 001 0 99 0 15
			67.73	Transportation - Fuel/LT2 Monahans, TX 9-16-22/Pinkerton -Cheerleaders	199 E 36 6311 00 001 0 99 0 15
			-15.41	2021-2022 CREDIT FOR OVERPMT	199 E 36 6311 00 001 0 99 0 15
			47.03	Transportation - Fuel/Unit 6 TX Theatre Conference - Galveston, Texas 9-21 to 9-25/Corey Knipe	199 E 13 6311 00 999 0 99 0 15
			38.12	Transportation - Fuel/Unit 6 TX Theatre Conference - Galveston, Texas 9-21 to 9-25/Corey Knipe	199 E 13 6311 00 999 0 99 0 15
145872	10/07/2022	GEBO DISTRIBUTING CO., IN	43.18	Maintenance - Grounds/Equipment	199 E 51 6319 03 999 0 99 0 90
			49.99	Maintenance - Grounds/Pressure Washer hose	199 E 51 6319 03 999 0 99 0 90
145873	10/07/2022	SNYDER HIGH SCHOOL	300.00	Maintenance - High School/Stadium Clean up - SHS Cross Country Activities Fund	199 E 51 6249 01 999 0 99 0 90
			300.00	Maintenance - High School/Stadium Clean up - SHS Cross Country	199 E 51 6249 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				Activities Fund	
145874	10/07/2022	TDINDUSTRIES INC	0.00	Maintenance - Primary/Repairing 3 RTU's	199 E 51 6249 01 999 0 99 0 90
			2,858.25	Maintenance - Primary/Repairing 3 RTU's	199 E 51 6249 01 999 0 99 0 90
			2,180.80	Maintenance - Primary/Repairing 3 RTU's	199 E 51 6249 01 999 0 99 0 90
			169.65	Maintenance - Primary/Repairing 3 RTU's	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - Primary/Repairing 3 RTU's	199 E 51 6249 01 999 0 99 0 90
			150.00	Maintenance - Primary/Repairing 3 RTU's	199 E 51 6249 01 999 0 99 0 90
			12.00	Maintenance - Primary/Repairing 3 RTU's	199 E 51 6249 01 999 0 99 0 90
145875	10/07/2022	TEXAS ASSOCIATION OF SCHO	750.00	Student Solutions-District: Subscription Period 9/1/2022 - 8/31/2023	199 E 41 6499 00 702 0 99 0 10
145876	10/07/2022	TEXAS DEPARTMENT OF AGRIC	125.00	Maintenance - Snyder ISD TDA License Renewal (Tony Daves)	199 E 51 6499 00 999 0 99 0 90
145877	10/07/2022	TEXAS HOMELAND SECURITY &	2,871.00	Maintenance - Primary/Replace Fire Alarm Panel	199 E 52 6219 00 999 0 99 0 15
			131.85	Maintenance - Primary/Replace Fire Alarm Panel	199 E 52 6219 00 999 0 99 0 15
			150.00	Maintenance - Primary/Replace Fire Alarm Panel	199 E 52 6219 00 999 0 99 0 15
			400.00	Maintenance - Primary/Replace Fire Alarm Panel	199 E 52 6219 00 999 0 99 0 15
145878	10/07/2022	VICTORY GAME CLOCKS LLC	190.00	WES WOOD/DOWN MARKER REPAIRS	199 E 36 6399 74 001 0 91 0 45
			284.22	WES WOOD/DOWN MARKER REPAIRS	199 E 36 6399 74 001 0 91 0 45
145880	10/07/2022	WEST TEXAS HOME & GARDEN	4.08	Maintenance - Grounds/For Trash Cans to hold liners	199 E 51 6319 03 999 0 99 0 90
			3.84	Maintenance - Grounds/For Trash Cans to hold liners	199 E 51 6319 03 999 0 99 0 90
			2.38	Maintenance - Grounds/For Trash Cans to hold liners	199 E 51 6319 03 999 0 99 0 90
			-89.00	Maintenance - Primary Cafetorium/Faucet's returned didn't fit	199 E 51 6319 01 999 0 99 0 90
			-89.00	Maintenance - Primary Cafetorium/Faucet's returned didn't fit	199 E 51 6319 01 999 0 99 0 90
			23.92	Maintenance - Primary Cafetorium/Faucet keeps running	199 E 51 6319 01 999 0 99 0 90
			4.39	Maintenance - Primary Cafetorium/Faucet keeps running	199 E 51 6319 01 999 0 99 0 90
			4.39	Maintenance - Primary Cafetorium/Faucet keeps running	199 E 51 6319 01 999 0 99 0 90
			89.00	Maintenance - Primary Cafetorium/Faucet keeps running	199 E 51 6319 01 999 0 99 0 90
			89.00	Maintenance - Primary Cafetorium/Faucet keeps running	199 E 51 6319 01 999 0 99 0 90
			11.92	Maintenance - Special Education (Marcia Lear) Put up Swing at Intermediate for Life Skills	199 E 51 6319 01 999 0 99 0 90
			4.29	Maintenance - Special Education (Marcia Lear) Put up Swing at Intermediate for Life Skills	199 E 51 6319 01 999 0 99 0 90
			4.29	Maintenance - Special Education (Marcia Lear) Put up Swing at Intermediate for Life Skills	199 E 51 6319 01 999 0 99 0 90
			5.16	Maintenance - Special Education (Marcia Lear) Put up Swing at Intermediate for Life Skills	199 E 51 6319 01 999 0 99 0 90
			5.96	Maintenance - Special Education (Marcia Lear) Put up Swing at Intermediate for Life Skills	199 E 51 6319 01 999 0 99 0 90
			1.69	Maintenance - High School/Electrical issued C1	199 E 51 6319 01 999 0 99 0 90
			0.59	Maintenance - High School/Electrical issued C1	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
145880	10/07/2022	WEST TEXAS HOME & GARDEN	5.79	Maintenance - High School/Electrical issued C1	199 E 51 6319 01 999 0 99 0 90
			10.99	Maintenance - High School/Electrical issued C1	199 E 51 6319 01 999 0 99 0 90
			5.49	Maintenance - High School/Electrical issued C1	199 E 51 6319 01 999 0 99 0 90
			1.99	Maintenance - High School/Electrical issued C1	199 E 51 6319 01 999 0 99 0 90
			11.94	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			4.29	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			11.96	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			6.49	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			7.29	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			63.98	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			15.99	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			129.99	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			15.98	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			83.93	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			119.90	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			34.93	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			8.97	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			47.88	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			25.87	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
			343.20	Wood Shop - Wood, Brushes, Bits, Tape Measure, Supplies	199 E 11 6399 57 001 0 22 0 30
145881	10/11/2022	GONZALEZ, BIANCA	775.00	BIANCA GONZALEZ/10-15-22/JH VOLLEYBALL TOURNEY/HAWLEY	199 E 36 6412 80 043 0 91 0 45
145882	10/11/2022	HAWLEY ISD	170.00	BIANCA GONZALEZ/10-15-22/JH VOLLEYBALL TOURNEY/HAWLEY	199 E 36 6499 00 043 0 91 0 45
145883	10/11/2022	UIL MUSIC REGION 6	500.00	Band - 10/17/22 - UIL Contest - Abilene Wylie	199 E 36 6499 03 001 0 99 0 30
145884	10/14/2022	ATMOS ENERGY	227.63	ATMOS ENERGY / NATURAL GAS 10-06-22	199 E 51 6259 11 999 0 99 0 90
145885	10/14/2022	TEXAS A & M UNIVERSITY	350.00	Carla Derryberry / 2/15 - 17/23 Transition Conference / Denton, TX.	199 E 13 6499 00 999 0 23 0 15
145886	10/14/2022	TEXAS HOMELAND SECURITY &	150.00	Maintenance - High School/Issues with FCP's	199 E 52 6219 00 001 0 99 0 15
			375.00	Maintenance - High School/Issues with FCP's	199 E 52 6219 00 001 0 99 0 15
			40.00	Maintenance - High School/Issues with FCP's	199 E 52 6219 00 001 0 99 0 15
			50.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING	199 E 52 6219 00 043 0 99 0 15
			50.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING	199 E 52 6219 00 001 0 99 0 15
			50.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING	199 E 52 6219 00 001 0 99 0 15
			50.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING	199 E 52 6219 00 001 0 99 0 15
			50.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING	199 E 52 6219 00 110 0 99 0 15
			50.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING	199 E 51 6269 00 999 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING	199 E 52 6219 00 109 0 99 0 15
			50.00	MAINT - CAMPUS WIDE MONTHLY FIRE ALARM MONITORING	199 E 51 6269 00 999 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 001 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 001 0 99 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
145886	10/14/2022	TEXAS HOMELAND SECURITY &	30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 001 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 001 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 51 6269 00 999 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 001 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 001 0 99 0 15
			35.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 001 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 110 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 110 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 109 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 51 6269 00 999 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 51 6269 00 999 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 51 6269 00 999 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 51 6269 00 999 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 51 6269 00 999 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 52 6219 00 043 0 99 0 15
			30.00	MAINT - CAMPUS WIDE MONTHLY ALARM MONITORING	199 E 51 6269 00 999 0 99 0 15
145887	10/14/2022	WEST TEXAS HOME & GARDEN	12.99	Maintenance - Primary/Wind Screen on Fence	199 E 51 6319 01 999 0 99 0 90
			12.99	Maintenance - Primary/Wind Screen on Fence	199 E 51 6319 01 999 0 99 0 90
			8.49	Maintenance - High School/Star Gym - Painting benches	199 E 51 6319 01 999 0 99 0 90
			5.99	Maintenance - High School/Star Gym - Painting benches	199 E 51 6319 01 999 0 99 0 90
			29.99	Maintenance - High School/Star Gym - Painting benches	199 E 51 6319 01 999 0 99 0 90
			6.99	Maintenance - Grounds/Fogger for Mosquitos	199 E 51 6319 03 999 0 99 0 90
			14.99	Maintenance - Grounds/Fogger for Mosquitos	199 E 51 6319 03 999 0 99 0 90
145888	10/18/2022	ABILENE INDEPENDENT SCHOO	500.00	RICKY HUNTER/10-28&29-22/GIRLS GOLF/ABILENE	199 E 36 6499 75 001 0 91 0 45
145889	10/18/2022	REGION 17 EDUCATION SERVI	500.00	Katie Spence 9/14-22/9-16/2022 Session #897969 T-Tess Texas Teacher Evaluation and Support System T-Tess for Administrator Lubbock Texas	199 E 13 6499 00 043 0 99 0 50
145890	10/19/2022	TEXAS TECH UNIVERSITY - U	200.00	JAYCIE WOLFE/10-24-22/CROSS COUNTRY REGIONALS/LUBBOCK	199 E 36 6499 00 001 0 91 0 45
			-200.00	JAYCIE WOLFE/10-24-22/CROSS COUNTRY REGIONALS/LUBBOCK	199 E 36 6499 00 001 0 91 0 45
145891	10/21/2022	ANDREWS INDEPENDENT SCHOO	300.00	SOCCER DUES 2022-2023 DISTRICT 2-AAAA	199 E 36 6499 00 001 0 91 0 45
145892	10/21/2022	EWELL EDUCATIONAL SERVICE	470.00	Ag - AET Record book	199 E 11 6399 50 001 0 22 0 30
145893	10/21/2022	LONEWOLF DISTRICT FFA	476.00	Ag - Membership Fees	199 E 11 6399 01 001 0 22 0 30
145894	10/21/2022	NORTH TEXAS TOLLWAY AUTHO	4.06	Transportation - Bus Barn/Toll Road for AG 4/Amanda Anderson	199 E 34 6399 00 999 0 99 0 95
145898	10/21/2022	RELIANT ENERGY DEPT 0954	1,978.73	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			12,197.77	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			9,508.76	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			2,063.27	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			3,926.98	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			443.33	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			822.60	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
145898	10/21/2022	RELIANT ENERGY DEPT 0954	540.97	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			216.62	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			443.73	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			688.32	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			269.83	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			9.31	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			1,819.84	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			331.94	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			643.94	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			41.04	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			256.00	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			373.05	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			16.97	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			22.87	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			9.88	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
			236.67	RELIANT ENERGY CHARGES 10-19-22	199 E 51 6259 10 999 0 99 0 90
145899	10/21/2022	SCRIPPS NATIONAL SPELLING	175.00	Spelling Bee registration enrollment ID: 447304-0276	199 E 11 6399 00 109 0 11 0 70
			7.50	Spelling Bee registration enrollment ID: 447304-0276	199 E 11 6399 00 109 0 11 0 70
			175.00	Scripts Spelling Bee Enrollment 2022/2023	199 E 11 6399 00 110 0 11 0 70
			7.50	Scripts Spelling Bee Enrollment 2022/2023	199 E 11 6399 00 110 0 11 0 70
145900	10/21/2022	SNYDER HIGH SCHOOL	600.00	Maintenance - High School/Stadium Clean up - SHS Softball Activities	199 E 51 6249 01 999 0 99 0 90
145901	10/21/2022	SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board Meeting- October 13, 2022	199 E 41 6419 00 702 0 99 0 10
145902	10/21/2022	SOUTH PLAINS COLLEGE	300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
			300.00	Tuition & Fees: 2022FA: Dual Credit: PTECH Automotive students	199 E 11 6499 77 001 0 11 0 30
145903	10/21/2022	TDINDUSTRIES INC	656.63	Maintenance - Primary/Walk in Freezers	199 E 51 6249 01 999 0 99 0 90
			51.20	Maintenance - Primary/Walk in Freezers	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - Primary/Walk in Freezers	199 E 51 6249 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
145903	10/21/2022	TDINDUSTRIES INC	75.00	Maintenance - Primary/Walk in Freezers	199 E 51 6249 01 999 0 99 0 90
			12.00	Maintenance - Primary/Walk in Freezers	199 E 51 6249 01 999 0 99 0 90
			1,120.13	Maintenance - Primary/Walk in Freezer	199 E 51 6249 01 999 0 99 0 90
			306.00	Maintenance - Primary/Walk in Freezer	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - Primary/Walk in Freezer	199 E 51 6249 01 999 0 99 0 90
			75.00	Maintenance - Primary/Walk in Freezer	199 E 51 6249 01 999 0 99 0 90
			12.00	Maintenance - Primary/Walk in Freezer	199 E 51 6249 01 999 0 99 0 90
			1,828.25	Maintenance - Intermediate/Chiller	199 E 51 6249 01 999 0 99 0 90
			410.74	Maintenance - Intermediate/Chiller	199 E 51 6249 01 999 0 99 0 90
			368.88	Maintenance - Intermediate/Chiller	199 E 51 6249 01 999 0 99 0 90
			4,638.43	Maintenance - Intermediate/Chiller	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - Intermediate/Chiller	199 E 51 6249 01 999 0 99 0 90
			75.00	Maintenance - Intermediate/Chiller	199 E 51 6249 01 999 0 99 0 90
			12.00	Maintenance - Intermediate/Chiller	199 E 51 6249 01 999 0 99 0 90
145904	10/21/2022	TEXAS FFA ASSOCIATION	1,693.34	Ag - Membership Fees	199 E 11 6399 01 001 0 22 0 30
145905	10/21/2022	THE UNIVERSITY OF TEXAS A	6.00	UIL Materials	199 E 11 6399 00 109 0 11 0 70
			15.00	UIL Materials	199 E 11 6399 00 109 0 11 0 70
			11.00	UIL Materials	199 E 11 6399 00 109 0 11 0 70
145906	10/21/2022	WEST TEXAS HOME & GARDEN	19.99	Maintenance - Grounds/Float Valve	199 E 51 6319 03 999 0 99 0 90
			22.99	Maintenance - Primary RM 50/Shelf Repair	199 E 51 6319 01 999 0 99 0 90
			22.99	Maintenance - Primary RM 50/Shelf Repair	199 E 51 6319 01 999 0 99 0 90
			1.98	Maintenance - Primary RM 50/Shelf Repair	199 E 51 6319 01 999 0 99 0 90
			7.98	Maintenance - Primary RM 50/Shelf Repair	199 E 51 6319 01 999 0 99 0 90
145907	10/28/2022	CENGAGE LEARNING, INC	3,500.00	WebAssign Precalculus with Limits: A Graphing Approach, 8th Edition(k12 Instant Access)	199 E 11 6399 00 999 0 11 0 15
			175.00	WebAssign Precalculus with Limits: A Graphing Approach, 8th Edition(k12 Instant Access)	199 E 11 6399 00 999 0 11 0 15
145908	10/28/2022	DREAM MAKER PRODUCTIONS	12.66	LEE SCOTT/ SCOREBOOKS	199 E 36 6399 72 001 0 91 0 45
			12.66	LEE SCOTT/ SCOREBOOKS	199 E 36 6399 72 001 0 91 0 45
			12.66	LEE SCOTT/ SCOREBOOKS	199 E 36 6399 72 001 0 91 0 45
			14.30	LEE SCOTT/ SCOREBOOKS	199 E 36 6399 72 001 0 91 0 45
145909	10/28/2022	EWELL EDUCATIONAL SERVICE	185.00	Amanda Anderson - 10/18/22 - FFA LDE - Garden City	199 E 36 6499 50 001 0 22 0 30
145910	10/28/2022	HMS WELDING	223.73	Maintenance - Administration/Boardroom	199 E 51 6319 01 999 0 99 0 90
			22.00	Maintenance - Administration/Boardroom	199 E 51 6319 01 999 0 99 0 90
			105.42	Maintenance - Administration/Boardroom	199 E 51 6319 01 999 0 99 0 90
			57.91	Maintenance - Administration/Boardroom	199 E 51 6319 01 999 0 99 0 90
			127.08	Maintenance - Administration/Boardroom	199 E 51 6319 01 999 0 99 0 90
			71.18	Maintenance - Administration/Boardroom	199 E 51 6319 01 999 0 99 0 90
			150.00	Maintenance - Administration/Boardroom	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
145911	10/28/2022	PANORAMA EDUCATION INC	991.70	platform for intervention, tracking and reporting of behavior, attendance, coursework, and demographics for K-8	199 E 11 6399 00 999 0 11 0 15
			7,438.20	platform for intervention, tracking and reporting of behavior, attendance, coursework, and demographics for K-8	199 E 11 6399 00 999 0 11 0 15
			1,166.60	platform for intervention, tracking and reporting of behavior, attendance, coursework, and demographics for K-8	199 E 11 6399 00 999 0 11 0 15
			437.55	platform for intervention, tracking and reporting of behavior, attendance, coursework, and demographics for K-8	199 E 11 6399 00 999 0 11 0 15
			874.95	platform for intervention, tracking and reporting of behavior, attendance, coursework, and demographics for K-8	199 E 11 6399 00 999 0 11 0 15
145912	10/28/2022	SCRIPPS NATIONAL SPELLING	175.00	Spelling Bee	199 E 11 6399 00 043 0 11 0 50
			7.50	Spelling Bee	199 E 11 6399 00 043 0 11 0 50
145913	10/28/2022	SNYDER ISD FOOD SERVICE	100.00	Cookies and drinks for RLA Family Night on October 25, 2022	289 E 11 6399 00 999 3 99 0 15
			25.00	Cookies and drinks for RLA Family Night on October 25, 2022	289 E 11 6399 00 999 3 99 0 15
145914	10/28/2022	TDINDUSTRIES INC	0.00	Maintenance - Primary/Chiller	199 E 51 6249 01 999 0 99 0 90
			1,081.50	Maintenance - Primary/Chiller	199 E 51 6249 01 999 0 99 0 90
			1,233.44	Maintenance - Primary/Chiller	199 E 51 6249 01 999 0 99 0 90
			1,995.71	Maintenance - Primary/Chiller	199 E 51 6249 01 999 0 99 0 90
			2,256.00	Maintenance - Primary/Chiller	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - Primary/Chiller	199 E 51 6249 01 999 0 99 0 90
			75.00	Maintenance - Primary/Chiller	199 E 51 6249 01 999 0 99 0 90
			12.00	Maintenance - Primary/Chiller	199 E 51 6249 01 999 0 99 0 90
145915	10/28/2022	THE UNIVERSITY OF TEXAS A	500.00	Computer Science - Student Licenses	199 E 11 6399 00 001 0 11 0 30
145916	10/28/2022	WEST TEXAS HOME & GARDEN	15.89	Maintenance - High School/Batting Cages	199 E 51 6319 01 999 0 99 0 90
			10.99	Maintenance - High School/Batting Cages	199 E 51 6319 01 999 0 99 0 90
			12.99	Maintenance - High School/Batting Cages	199 E 51 6319 01 999 0 99 0 90
			11.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			19.49	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			19.49	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			24.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			24.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			4.29	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			4.29	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			4.29	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			7.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			7.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			7.45	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			3.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			3.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
145916	10/28/2022	WEST TEXAS HOME & GARDEN	3.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			3.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			3.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			3.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			3.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			3.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			3.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			0.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			0.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			0.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			0.99	Maintenance - High School/Greenhouse	199 E 51 6319 01 999 0 99 0 90
			12.99	Maintenance - Grounds/Post Hole digger for signs	199 E 51 6319 03 999 0 99 0 90
			79.99	Maintenance - Grounds/Post Hole digger for signs	199 E 51 6319 03 999 0 99 0 90
145917	10/28/2022	XEROX FINANCIAL SERVICES	98.26	Copier Contract: 11/06/2022 - 12/05/2022	199 E 51 6269 00 999 0 99 0 15
			268.07	Copier Contract: 11/06/2022 - 12/05/2022	199 E 41 6269 00 750 0 99 0 15
			98.26	Copier Contract: 11/06/2022 - 12/05/2022	199 E 12 6269 00 999 0 11 0 15
			558.13	Copier Contract: 11/06/2022 - 12/05/2022	199 E 11 6269 00 110 0 11 0 15
			888.21	Copier Contract: 11/06/2022 - 12/05/2022	199 E 11 6269 00 109 0 11 0 15
			98.26	Copier Contract: 11/06/2022 - 12/05/2022	199 E 36 6269 00 001 0 91 0 15
			693.15	Copier Contract: 11/06/2022 - 12/05/2022	199 E 11 6269 00 001 0 11 0 15
			538.11	Copier Contract: 11/06/2022 - 12/05/2022	199 E 11 6269 00 043 0 11 0 15
			113.03	Copier Contract: 11/06/2022 - 12/05/2022	199 E 21 6269 00 999 0 23 0 15
202200104	10/07/2022	ALERT SERVICES INC	28.65	ALEX MARSH/ATHLETIC SCISSORS	199 E 36 6399 74 001 0 91 0 45
			5.25	ALEX MARSH/ATHLETIC SCISSORS	199 E 36 6399 74 001 0 91 0 45
202200105	10/07/2022	ALERT SERVICES INC	194.95	ALEX MARSH/SHOULDER STABILIZER	199 E 36 6399 81 001 0 91 0 45
202200106	10/07/2022	CAIN ELECTRICAL SUPPLY	79.50	Maintenance - High School/Tiger Stadium/Cord from breaker panel to center of field	199 E 51 6319 01 999 0 99 0 90
			17.94	Maintenance - High School/Tiger Stadium/Cord from breaker panel to center of field	199 E 51 6319 01 999 0 99 0 90
			12.71	Maintenance - High School/Tiger Stadium/Cord from breaker panel to center of field	199 E 51 6319 01 999 0 99 0 90
			30.89	Maintenance - High School/Tiger Stadium/Cord from breaker panel to center of field	199 E 51 6319 01 999 0 99 0 90
			1.77	Maintenance - High School/Tiger Stadium/Cord from breaker panel to center of field	199 E 51 6319 01 999 0 99 0 90
			617.76	Maintenance - High School/Tiger Stadium/Cord from breaker panel to center of field	199 E 51 6319 01 999 0 99 0 90
			30.66	Maintenance - High School/Tiger Stadium/Cord from breaker panel to center of field	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200106	10/07/2022	CAIN ELECTRICAL SUPPLY	21.78	Maintenance - High School/Tiger Stadium/Cord from breaker panel to center of field	199 E 51 6319 01 999 0 99 0 90
202200107	10/07/2022	HEXCO, INC.	72.00	UIL materials	199 E 36 6399 70 043 0 99 0 50
			55.00	UIL materials	199 E 36 6399 70 043 0 99 0 50
			13.50	UIL materials	199 E 36 6399 70 043 0 99 0 50
202200108	10/07/2022	O'REILLY AUTO PARTS	39.98	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
			14.99	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
			29.98	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
			11.45	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
			11.45	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
			8.99	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
			74.99	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
			29.99	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
			64.93	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
202200109	10/07/2022	O'REILLY AUTO PARTS	-4.00	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
			-4.00	Automotive Shop - Ratchet, Ext Bar Set, Hand Cleaner, Oil, Supplies	199 E 11 6399 54 001 0 22 0 30
202200110	10/07/2022	STAPLES BUSINESS ADVANTAG	213.82	FCS - Laminating Film	199 E 11 6399 52 001 0 22 0 30
202200111	10/07/2022	SNYDER LUMBER	229.99	Maintenance - Primary/Cafetorium - Line 1 leaking	199 E 51 6319 01 999 0 99 0 90
202200112	10/07/2022	SNYDER LUMBER	3.49	Maintenance - Jr. High/Leak under Kitchen sink/Ice machine - Nurses office	199 E 51 6319 01 999 0 99 0 90
			0.79	Maintenance - Jr. High/Leak under Kitchen sink/Ice machine - Nurses office	199 E 51 6319 01 999 0 99 0 90
			0.19	Maintenance - Jr. High/Leak under Kitchen sink/Ice machine - Nurses office	199 E 51 6319 01 999 0 99 0 90
			0.19	Maintenance - Jr. High/Leak under Kitchen sink/Ice machine - Nurses office	199 E 51 6319 01 999 0 99 0 90
			11.98	Maintenance - Jr. High/Leak under Kitchen sink/Ice machine - Nurses office	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200112	10/07/2022	SNYDER LUMBER	7.99	Maintenance - Jr. High/Leak under Kitchen sink/Ice machine - Nurses office	199 E 51 6319 01 999 0 99 0 90
			53.49	Maintenance - Jr. High/Leak under Kitchen sink/Ice machine - Nurses office	199 E 51 6319 01 999 0 99 0 90
202200113	10/07/2022	STAPLES BUSINESS ADVANTAG	17.64	Library Supplies -- Staplers and Labels	199 E 12 6399 00 109 0 99 0 70
			32.70	Library Supplies -- Staplers and Labels	199 E 12 6399 00 109 0 99 0 70
			6.82	Library Supplies -- Staplers and Labels	199 E 12 6399 00 109 0 99 0 70
202200114	10/07/2022	STEPHENS OFFICE SUPPLY &	21.05	Journalism - Self-Inking Stamp	199 E 11 6399 13 001 0 11 0 30
202200115	10/07/2022	STAPLES BUSINESS ADVANTAG	90.25	Admin - Printer cartridges, Pens, Folders	199 E 11 6399 00 001 0 11 0 30
			18.20	Admin - Printer cartridges, Pens, Folders	199 E 11 6399 00 001 0 11 0 30
			18.20	Admin - Printer cartridges, Pens, Folders	199 E 11 6399 00 001 0 11 0 30
202200116	10/07/2022	TRANE U.S. INC	63.00	Maintenance - Jr High School/Issued with RTU	199 E 51 6249 01 999 0 99 0 90
			560.39	Maintenance - Jr High School/Issued with RTU	199 E 51 6249 01 999 0 99 0 90
			3,368.17	Maintenance - Jr High School/Issued with RTU	199 E 51 6249 01 999 0 99 0 90
			633.00	Maintenance - Jr High School/Issued with RTU	199 E 51 6249 01 999 0 99 0 90
			1,688.00	Maintenance - Jr High School/Issued with RTU	199 E 51 6249 01 999 0 99 0 90
			317.00	Maintenance - Jr High School/Issued with RTU	199 E 51 6249 01 999 0 99 0 90
			633.00	Maintenance - Jr High School/Issued with RTU	199 E 51 6249 01 999 0 99 0 90
			62.00	Maintenance - Jr High School/Issued with RTU	199 E 51 6249 01 999 0 99 0 90
			25.00	Maintenance - Jr High School/Issued with RTU	199 E 51 6249 01 999 0 99 0 90
202200117	10/07/2022	TRANE U.S. INC	1,688.00	Maintenance - High School/Issues with RTU's	199 E 51 6249 01 999 0 99 0 90
			951.00	Maintenance - High School/Issues with RTU's	199 E 51 6249 01 999 0 99 0 90
			1,688.00	Maintenance - High School/Issues with RTU's	199 E 51 6249 01 999 0 99 0 90
			792.50	Maintenance - High School/Issues with RTU's	199 E 51 6249 01 999 0 99 0 90
			62.00	Maintenance - High School/Issues with RTU's	199 E 51 6249 01 999 0 99 0 90
			25.00	Maintenance - High School/Issues with RTU's	199 E 51 6249 01 999 0 99 0 90
202200118	10/07/2022	TRANE U.S. INC	1,055.00	Maintenance - Intermediate School/Bad Compressor	199 E 51 6249 01 999 0 99 0 90
			62.00	Maintenance - Intermediate School/Bad Compressor	199 E 51 6249 01 999 0 99 0 90
			25.00	Maintenance - Intermediate School/Bad Compressor	199 E 51 6249 01 999 0 99 0 90
202200119	10/07/2022	TEXAS COMPUTER EDUCATION	349.00	Dawn Vandygriff 01/29/2023 - 02/02/2023 TCEA / REGISTRATION	199 E 53 6499 00 999 0 99 0 10
202200120	10/07/2022	TEXAS COMPUTER EDUCATION	349.00	TCEA Registration fees For Jeff McGinnis 01/29/2023 - 02/02/23	199 E 53 6499 00 999 0 99 0 10
202200121	10/07/2022	TEXAS COMPUTER EDUCATION	349.00	Jennifer Beard - 1/29/23 - 2/2/23 - TCEA Conference - San Antonio	199 E 13 6499 00 001 0 99 0 30
202200122	10/07/2022	BSN SPORTS, LLC	315.00	LEE SCOTT/BOYS BASKETBALL SHIRTS	199 E 36 6399 72 001 0 91 0 45
			15.00	LEE SCOTT/BOYS BASKETBALL SHIRTS	199 E 36 6399 72 001 0 91 0 45
			0.00	LEE SCOTT/BOYS BASKETBALL SHIRTS	199 E 36 6399 72 001 0 91 0 45
			120.00	LEE SCOTT/BOYS BASKETBALL SHIRTS	199 E 36 6399 72 001 0 91 0 45
			0.00	LEE SCOTT/BOYS BASKETBALL SHIRTS	199 E 36 6399 72 001 0 91 0 45
			52.00	LEE SCOTT/BOYS BASKETBALL SHIRTS	199 E 36 6399 72 001 0 91 0 45

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200122	10/07/2022	BSN SPORTS, LLC	30.12	LEE SCOTT/BOYS BASKETBALL SHIRTS	199 E 36 6399 72 001 0 91 0 45
202200123	10/07/2022	CAIN ELECTRICAL SUPPLY	1,213.20	Maintenance - Tiger Stadium/Lights on visitor side	199 E 51 6319 01 999 0 99 0 90
			296.40	Maintenance - Tiger Stadium/Lights on visitor side	199 E 51 6319 01 999 0 99 0 90
202200124	10/07/2022	DEMCO, INC	18.78	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			23.05	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			41.80	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			18.99	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			11.96	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			9.50	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			16.10	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			19.54	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			12.02	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			18.03	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			18.03	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			18.78	Library Supplies	199 E 12 6399 00 109 0 99 0 70
			12.52	Library Supplies	199 E 12 6399 00 109 0 99 0 70
202200125	10/07/2022	STAPLES BUSINESS ADVANTAG	-31.58	office supplies for admin building	199 E 41 6399 00 750 0 99 0 10
202200126	10/07/2022	SNYDER LUMBER	21.99	Maintenance - Primary/Cafetorium - line leaking	199 E 51 6319 01 999 0 99 0 90
			8.49	Maintenance - Primary/Cafetorium - line leaking	199 E 51 6319 01 999 0 99 0 90
202200127	10/07/2022	COMMERCE BANK	-494.53	CASH BACK REBATE ON CREDIT CARD 10-03-22	199 R 00 5749 00 000 0 00 0 00
202200128	10/07/2022	COMMERCE BANK	89.68	Carla Derryberry - 9/2/22 - Football Game Varsity Cheerleaders - Levelland	199 E 36 6412 17 001 0 99 0 30
202200129	10/07/2022	COMMERCE BANK	450.00	Krisi Early - 10/9/22 - 10/12/22 - Skyward Conference - Round Rock	199 E 31 6499 00 001 0 99 0 30
202200130	10/07/2022	COMMERCE BANK	179.00	Mary Ann Leal - 10/10/22 - 10/12/22 - Skyward Conference 22 - Round Rock	199 E 13 6411 00 001 0 99 0 30
			490.00	Mary Ann Leal - 10/10/22 - 10/12/22 - Skyward Conference 22 - Round Rock	199 E 13 6499 00 001 0 99 0 30
202200131	10/07/2022	COMMERCE BANK	134.99	Shauna Pinkerton - 9/16/22 - Football Game Varsity Cheerleaders - Monahans	199 E 36 6412 17 001 0 99 0 30
202200132	10/07/2022	COMMERCE BANK	189.35	Shauna Pinkerton - 9/23/22 - Football Game Varsity Cheerleaders - Big Spring	199 E 36 6412 17 001 0 99 0 30
202200133	10/07/2022	COMMERCE BANK	212.02	Shauna Pinkerton - 9/24/22 - Volleyball11 Game Varsity Cheerleaders - Big Spring	199 E 36 6412 17 001 0 99 0 30
202200134	10/07/2022	COMMERCE BANK	116.80	Shauna Pinkerton - 9/27/22 - Volleyball11 Game Varsity Cheerleaders - Sweetwater	199 E 36 6412 17 001 0 99 0 30
202200135	10/07/2022	COMMERCE BANK	623.00	ZACH GARCIA/09-02-22/VARSITY FOOTBALL/LEVELLAND	199 E 36 6412 74 001 0 91 0 45
202200136	10/07/2022	COMMERCE BANK	486.00	ZACH GARCIA/09-08-22/JV FOOTBALL/LAMESA	199 E 36 6412 74 001 0 91 0 45
202200137	10/07/2022	COMMERCE BANK	636.00	ZACH GARCIA/09-16-22/VARSITY FOOTBALL/MONAHANS	199 E 36 6412 74 001 0 91 0 45

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200138	10/07/2022	COMMERCE BANK	466.96	ZACH GARCIA/09-23-22/VARSITY FOOTBALL/BIG SPRING	199 E 36 6412 74 001 0 91 0 45
202200139	10/07/2022	COMMERCE BANK	539.55	ZACH GARCIA/09-29-22/JV FOOTBALL/HOLLIDAY	199 E 36 6412 74 001 0 91 0 45
202200140	10/07/2022	COMMERCE BANK	745.74	DOUG NEFF / TASA/TASB Convention San Antonio, Tx. September 22-25, 2022 Doug Neff	199 E 41 6419 00 702 0 99 0 10
			178.62	DOUG NEFF / TASA/TASB Convention San Antonio, Tx. September 22-25, 2022 Doug Neff	199 E 41 6419 00 702 0 99 0 10
202200141	10/07/2022	COMMERCE BANK	793.11	RALPH RAMON / TASA/TASB Convention San Antonio, Tx. September 22-25, 2022	199 E 41 6419 00 702 0 99 0 10
			168.87	RALPH RAMON / TASA/TASB Convention San Antonio, Tx. September 22-25, 2022	199 E 41 6419 00 702 0 99 0 10
202200142	10/07/2022	COMMERCE BANK	800.19	BEN MCQUIRK/09-15-22/JH FOOTBALL/MONAHANS	199 E 36 6412 74 043 0 91 0 45
202200143	10/07/2022	COMMERCE BANK	648.85	BEN MCQUIRK/09-22-22/JH FOOTBALL/BIG SPRING	199 E 36 6412 74 043 0 91 0 45
202200144	10/07/2022	CITY OF SNYDER WATER - CO	435.00	CITY OF SNYDER - ROLL OFF -09-01-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - ROLL OFF -09-01-22	199 E 51 6259 12 999 0 99 0 90
202200145	10/07/2022	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF -09-01-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - ROLL OFF -09-01-22	199 E 51 6259 12 999 0 99 0 90
202200146	10/07/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF -09-01-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - ROLL OFF -09-01-22	199 E 51 6259 12 999 0 99 0 90
202200147	10/07/2022	SUDDENLINK - COMMERCE	153.86	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 09-10-22	199 E 51 6259 13 999 0 99 0 90
202200148	10/07/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 09-10-22	199 E 51 6259 13 999 0 99 0 90
202200149	10/07/2022	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 09-17-22	199 E 51 6259 13 999 0 99 0 90
202200150	10/07/2022	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9914689100	199 L 00 2111 00 000 0 00 0 00
			0.00	VERIZON WIRELESS ACCT #223487984-00001 INV #9914689100	199 E 51 6259 13 999 0 99 0 90
202200151	10/07/2022	CITY OF SNYDER WATER - CO	66.13	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90
202200152	10/07/2022	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90
202200153	10/07/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90
202200154	10/07/2022	CITY OF SNYDER WATER - CO	940.72	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90
202200155	10/07/2022	CITY OF SNYDER WATER - CO	154.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90
202200156	10/07/2022	CITY OF SNYDER WATER - CO	758.96	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90
202200157	10/07/2022	CITY OF SNYDER WATER - CO	59.26	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90
202200158	10/07/2022	CITY OF SNYDER WATER - CO	1,636.41	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200178	10/07/2022	CITY OF SNYDER WATER - CO	0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90
202200179	10/07/2022	CITY OF SNYDER WATER - CO	489.76	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90
202200180	10/07/2022	CITY OF SNYDER WATER - CO	2.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-22	199 E 51 6259 12 999 0 99 0 90
202200181	10/07/2022	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 09-25-22	199 E 51 6259 13 999 0 99 0 90
202200182	10/07/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 09-25-22	199 E 51 6259 13 999 0 99 0 90
202200183	10/07/2022	SUDDENLINK - COMMERCE	125.27	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 09-25-22	199 E 51 6259 13 999 0 99 0 90
202200184	10/07/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 E 51 6259 12 999 0 99 0 90
202200185	10/07/2022	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 E 51 6259 12 999 0 99 0 90
202200186	10/07/2022	CITY OF SNYDER WATER - CO	149.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 E 51 6259 12 999 0 99 0 90
202200187	10/07/2022	CITY OF SNYDER WATER - CO	149.53	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 E 51 6259 12 999 0 99 0 90
202200188	10/07/2022	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 E 51 6259 12 999 0 99 0 90
202200189	10/07/2022	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 E 51 6259 12 999 0 99 0 90
202200190	10/07/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 L 00 2111 00 000 0 00 0 00
			0.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-19-22	199 E 51 6259 12 999 0 99 0 90
202200191	10/07/2022	VERIZON WIRELESS - COMMER	277.00	VERIZON WIRELESS ACCT #542367803-00001 INV #9916051689	199 E 51 6259 13 999 0 99 0 90
202200192	10/07/2022	HUDSON ENERGY SERVICES, L	10,185.24	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 L 00 2111 00 000 0 00 0 00
				#S2209220001-00038	
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2209220001-00038	
			174.16	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 L 00 2111 00 000 0 00 0 00
				#S2209220001-00038	
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2209220001-00038	
			354.29	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 L 00 2111 00 000 0 00 0 00
				#S2209220001-00038	
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2209220001-00038	
			376.55	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 L 00 2111 00 000 0 00 0 00
				#S2209220001-00038	
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2209220001-00038	

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200192	10/07/2022	HUDSON ENERGY SERVICES, L	43.53	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 L 00 2111 00 000 0 00 0 00
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 E 51 6259 10 999 0 99 0 90
			13.43	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 L 00 2111 00 000 0 00 0 00
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 E 51 6259 10 999 0 99 0 90
			21.09	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 L 00 2111 00 000 0 00 0 00
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 E 51 6259 10 999 0 99 0 90
			27.66	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 L 00 2111 00 000 0 00 0 00
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 E 51 6259 10 999 0 99 0 90
			13.43	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 L 00 2111 00 000 0 00 0 00
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 E 51 6259 10 999 0 99 0 90
			22.47	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 L 00 2111 00 000 0 00 0 00
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 E 51 6259 10 999 0 99 0 90
			9.06	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 L 00 2111 00 000 0 00 0 00
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 E 51 6259 10 999 0 99 0 90
			62.63	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 L 00 2111 00 000 0 00 0 00
			0.00	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2209220001-00038	199 E 51 6259 10 999 0 99 0 90
202200193	10/07/2022	AT&T CORP - MOBILITY - CO	1,822.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X09272022	199 E 51 6259 13 999 0 99 0 90
202200194	10/07/2022	COMMERCE BANK	395.73	Jennifer Rosas - 9/13/22 - World of Work Event - Abilene	199 E 11 6412 00 001 0 22 0 30
202200195	10/07/2022	COMMERCE BANK	55.20	Jodi Sobotka - 9/2/22 - Snyder Tiger Flag Crew - Levelland	199 E 11 6412 00 001 0 23 0 30
202200196	10/07/2022	COMMERCE BANK	34.99	Jodi Sobotka / 9/16 - 17/22 Tiger Flag Crew / Monahans, TX.	199 E 11 6412 00 001 0 23 0 30
202200197	10/07/2022	COMMERCE BANK	65.12	Jodi Sobotka / 9/23/22 Tiger Flag Crew / Big Spring, TX.	199 E 11 6412 00 001 0 23 0 30
202200198	10/07/2022	COMMERCE BANK	434.19	Zack Lewis - 9/2/22 - Band to Football Game - Levelland	199 E 36 6412 03 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200199	10/07/2022	COMMERCE BANK	185.80	Zack Lewis - 9/16/22 - Band to Football Game - Monahans	199 E 36 6412 03 001 0 99 0 30
202200200	10/07/2022	COMMERCE BANK	304.92	JAN KRUSE/9-06-22/VOLLEYBALL/GREENWOOD	199 E 36 6412 80 001 0 91 0 45
202200201	10/07/2022	COMMERCE BANK	149.37	JAN KRUSE/9-9&10-22/9TH-JV VOLLEYBALL TOURNEY/DENVER CITY	199 E 36 6412 80 001 0 91 0 45
202200202	10/07/2022	COMMERCE BANK	413.68	JAN KRUSE/9-20-22/VOLLEYBALL/COAHOMA	199 E 36 6412 80 001 0 91 0 45
202200203	10/07/2022	COMMERCE BANK	246.06	JAN KRUSE/9-24-22/VOLLEYBALL/BIG SPRING	199 E 36 6412 80 001 0 91 0 45
202200204	10/07/2022	COMMERCE BANK	390.00	JAN KRUSE/9-27-22/VOLLEYBALL/SWEETWATER	199 E 36 6412 80 001 0 91 0 45
202200205	10/07/2022	COMMERCE BANK	213.49	TAMARA HALE/9-3-22/TENNIS/SWEETWATER	199 E 36 6412 77 001 0 91 0 45
202200206	10/07/2022	COMMERCE BANK	218.58	TAMARA HALE/09-06-2022/VARSITY TENNIS/SWEETWATER	199 E 36 6412 77 001 0 91 0 45
202200207	10/07/2022	COMMERCE BANK	229.56	TAMARA HALE/09-10-2022/VARSITY TENNIS/GREENWOOD	199 E 36 6412 77 001 0 91 0 45
202200208	10/07/2022	COMMERCE BANK	106.94	TAMARA HALE/09-15-2022/JV TENNIS/LAKEVIEW	199 E 36 6412 77 001 0 91 0 45
202200209	10/07/2022	COMMERCE BANK	186.77	TAMARA HALE/09-17-2022/VARSITY TENNIS/BIG SPRING	199 E 36 6412 77 001 0 91 0 45
202200210	10/07/2022	COMMERCE BANK	745.74	BOB RAUCH / TASA/TASB convention San Antonio, Tx.- September 22-September 25, 2022	199 E 41 6411 00 701 0 99 0 10
			178.62	BOB RAUCH / TASA/TASB convention San Antonio, Tx.- September 22-September 25, 2022	199 E 41 6411 00 701 0 99 0 10
202200211	10/07/2022	COMMERCE BANK	380.52	Skylar Baker - 9/23/22 - Band to Football Game - Big Spring	199 E 36 6412 03 001 0 99 0 30
202200212	10/07/2022	COMMERCE BANK	180.13	JAYCIE WOLFE/09-03-2022/HS CROSS COUNTRY/BIG SPRING	199 E 36 6412 82 001 0 91 0 45
202200213	10/07/2022	COMMERCE BANK	9.39	JAYCIE WOLFE/09-03-2022/JH CROSS COUNTRY/BIG SPRING	199 E 36 6412 82 043 0 91 0 45
202200214	10/07/2022	COMMERCE BANK	101.40	JAYCIE WOLFE/9-10-22/HS & JH CROSS COUNTRY/ABILENE	199 E 36 6412 82 001 0 91 0 45
			9.49	JAYCIE WOLFE/9-10-22/HS & JH CROSS COUNTRY/ABILENE	199 E 36 6412 82 043 0 91 0 45
202200215	10/07/2022	COMMERCE BANK	154.88	JAYCIE WOLFE/9-14-22/HS&JH CROSS COUNTRY/ABILENE	199 E 36 6412 82 001 0 91 0 45
			0.00	JAYCIE WOLFE/9-14-22/HS&JH CROSS COUNTRY/ABILENE	199 E 36 6412 82 043 0 91 0 45
202200216	10/07/2022	COMMERCE BANK	99.28	JAYCIE WOLFE/9-20-22/HS&JH CROSS COUNTRY/MERKEL	199 E 36 6412 82 001 0 91 0 45
			16.56	JAYCIE WOLFE/9-20-22/HS&JH CROSS COUNTRY/MERKEL	199 E 36 6412 82 043 0 91 0 45
202200217	10/07/2022	COMMERCE BANK	155.69	JAYCIE WOLFE/10-1-22/JH&HS CROSS COUNTRY/BIG SPRING	199 E 36 6412 82 001 0 91 0 45
202200218	10/07/2022	COMMERCE BANK	48.93	Corey Knipe - 9/21/22 - 9/24/22 - TX Educational Theatre Conference - Galveston	199 E 13 6411 00 001 0 99 0 30
			443.63	Corey Knipe - 9/21/22 - 9/24/22 - TX Educational Theatre Conference - Galveston	199 E 13 6411 00 001 0 99 0 30
202200219	10/07/2022	COMMERCE - ACCOUNTS PAYAB	22.00	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
			22.00	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
			22.00	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
			22.00	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
			7.50	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200219	10/07/2022	COMMERCE - ACCOUNTS PAYAB	7.50	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
			7.50	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
			22.00	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
			22.00	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
			7.50	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
			7.50	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
			4.83	Trans: Vehicle Inspection & Registration for September Vehicles (11)	199 E 34 6249 00 999 0 99 0 95
202200220	10/07/2022	COMMERCE - ACCOUNTS PAYAB	22.00	JERRY ASHLEY / Transportation - 2023 Blue Star Bus -Registration/TT&L	199 E 34 6249 00 999 0 99 0 95
			1.00	JERRY ASHLEY / Transportation - 2023 Blue Star Bus -Registration/TT&L	199 E 34 6249 00 999 0 99 0 95
202200221	10/07/2022	COMMERCE - ACCOUNTS PAYAB	22.00	Trans: Vehicle Inspection & Registration for October Vehicles (3)	199 E 34 6249 00 999 0 99 0 95
			22.00	Trans: Vehicle Inspection & Registration for October Vehicles (3)	199 E 34 6249 00 999 0 99 0 95
			22.00	Trans: Vehicle Inspection & Registration for October Vehicles (3)	199 E 34 6249 00 999 0 99 0 95
			1.88	Trans: Vehicle Inspection & Registration for October Vehicles (3)	199 E 34 6249 00 999 0 99 0 95
202200222	10/07/2022	COMMERCE - ACCOUNTS PAYAB	16.75	JERRY ASHLEY / Transportation -2022 Jeep Sport Utility 4 dr - Registration/TT&L	199 E 34 6249 00 999 0 99 0 95
			1.00	JERRY ASHLEY / Transportation -2022 Jeep Sport Utility 4 dr - Registration/TT&L	199 E 34 6249 00 999 0 99 0 95
202200223	10/07/2022	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse	199 E 41 6399 10 999 0 99 0 15
202200224	10/07/2022	TMS SOUTH	78.92	Maintenance - Primary/Kitchen Faucets Leaking	199 E 51 6319 01 999 0 99 0 90
			78.92	Maintenance - Primary/Kitchen Faucets Leaking	199 E 51 6319 01 999 0 99 0 90
			17.95	Maintenance - Primary/Kitchen Faucets Leaking	199 E 51 6319 01 999 0 99 0 90
202200225	10/07/2022	COMMERCE BANK	210.98	TAMARA HALE/10-1-22/TENNIS/LAKEVIEW	199 E 36 6412 77 001 0 91 0 45
202200226	10/14/2022	SNYDER LUMBER	4.08	Maintenance - Primary School/Rm 178 fix wood under sink	199 E 51 6319 01 999 0 99 0 90
			17.96	Maintenance - Primary School/Rm 178 fix wood under sink	199 E 51 6319 01 999 0 99 0 90
			17.89	Maintenance - Primary School/Rm 178 fix wood under sink	199 E 51 6319 01 999 0 99 0 90
			181.98	Maintenance - Primary School/Rm 178 fix wood under sink	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200227	10/14/2022	TRANE U.S. INC	1,477.00	Maintenance - Training for Jerry/Mario for Trane Software & Misc.	199 E 51 6249 01 999 0 99 0 90
			62.00	Maintenance - Training for Jerry/Mario for Trane Software & Misc.	199 E 51 6249 01 999 0 99 0 90
			25.00	Maintenance - Training for Jerry/Mario for Trane Software & Misc.	199 E 51 6249 01 999 0 99 0 90
202200228	10/14/2022	TASA	445.00	Mr. Rauch January 28-Feb. 1, 2023 - TASA Midwinter Conference - Registration Fee	199 E 41 6499 00 701 0 99 0 10
202200230	10/14/2022	BSN SPORTS, LLC	525.00	LEE SCOTT/BOYS BASKETBALL SHORTS	199 E 36 6399 72 001 0 91 0 45
			0.00	LEE SCOTT/BOYS BASKETBALL SHORTS	199 E 36 6399 72 001 0 91 0 45
			31.50	LEE SCOTT/BOYS BASKETBALL SHORTS	199 E 36 6399 72 001 0 91 0 45
202200231	10/14/2022	BSN SPORTS, LLC	436.90	ALEX MARSH/SPORTS MED CLOTHING	199 E 36 6399 81 001 0 91 0 45
			0.00	ALEX MARSH/SPORTS MED CLOTHING	199 E 36 6399 81 001 0 91 0 45
			350.00	ALEX MARSH/SPORTS MED CLOTHING	199 E 36 6399 81 001 0 91 0 45
			0.00	ALEX MARSH/SPORTS MED CLOTHING	199 E 36 6399 81 001 0 91 0 45
			507.00	ALEX MARSH/SPORTS MED CLOTHING	199 E 36 6399 81 001 0 91 0 45
			0.00	ALEX MARSH/SPORTS MED CLOTHING	199 E 36 6399 81 001 0 91 0 45
			75.95	ALEX MARSH/SPORTS MED CLOTHING	199 E 36 6399 81 001 0 91 0 45
202200234	10/14/2022	GANDY INK	139.20	TAMARA HALE/TENNIS SHIRTS	199 E 36 6399 77 001 0 91 0 45
			750.00	TAMARA HALE/TENNIS SHIRTS	199 E 36 6399 77 043 0 91 0 45
202200235	10/14/2022	JUNIOR LIBRARY GUILD	84.00	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 109 0 99 0 70
			190.61	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 109 0 99 0 70
			223.17	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 109 0 99 0 70
			251.02	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 109 0 99 0 70
			204.40	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 109 0 99 0 70
			231.72	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 109 0 99 0 70
			158.40	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 109 0 99 0 70
			227.76	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 109 0 99 0 70
202200236	10/14/2022	JUNIOR LIBRARY GUILD	120.00	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 043 0 99 0 50
			246.58	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 043 0 99 0 50
			238.47	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 043 0 99 0 50
			245.78	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 043 0 99 0 50
			246.58	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 043 0 99 0 50
			253.10	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 043 0 99 0 50
			261.21	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 043 0 99 0 50
			245.78	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 043 0 99 0 50
			204.40	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 043 0 99 0 50
			283.80	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 043 0 99 0 50
202200237	10/14/2022	JUNIOR LIBRARY GUILD	108.00	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200237	10/14/2022	JUNIOR LIBRARY GUILD	259.56	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 001 0 99 0 30
			159.12	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 001 0 99 0 30
			261.21	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 001 0 99 0 30
			261.21	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 001 0 99 0 30
			223.90	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 001 0 99 0 30
			261.21	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 001 0 99 0 30
			258.72	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 001 0 99 0 30
			274.96	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 001 0 99 0 30
			235.68	Reading Materials -- Junior Library Guild Subscription	199 E 12 6329 00 001 0 99 0 30
202200238	10/14/2022	STAPLES BUSINESS ADVANTAG	18.87	Social Studies - Paper Clips, Stapler, Pencil Sharpener, Supplies	199 E 11 6399 21 001 0 11 0 30
202200239	10/14/2022	SNYDER LUMBER	6.58	Maintenance - High School - Girls Bathroom	199 E 51 6319 01 999 0 99 0 90
			5.58	Maintenance - High School - Girls Bathroom	199 E 51 6319 01 999 0 99 0 90
			16.58	Maintenance - High School - Girls Bathroom	199 E 51 6319 01 999 0 99 0 90
			11.99	Maintenance - High School - Girls Bathroom	199 E 51 6319 01 999 0 99 0 90
			16.58	Maintenance - High School - Girls Bathroom	199 E 51 6319 01 999 0 99 0 90
			27.23	Maintenance - High School - Girls Bathroom	199 E 51 6319 01 999 0 99 0 90
202200240	10/14/2022	SNYDER LUMBER	79.95	Maintenance - Primary/Wind Screen on Fence	199 E 51 6319 01 999 0 99 0 90
202200241	10/14/2022	BSN SPORTS, LLC	63.00	Maintenance - High School/Star Gym - Nets	199 E 51 6319 01 999 0 99 0 90
			3.78	Maintenance - High School/Star Gym - Nets	199 E 51 6319 01 999 0 99 0 90
202200242	10/14/2022	BSN SPORTS, LLC	1,020.00	Maintenance - High School/Soccer Boys net & wheels	199 E 51 6319 01 999 0 99 0 90
			821.64	Maintenance - High School/Soccer Boys net & wheels	199 E 51 6319 01 999 0 99 0 90
			110.49	Maintenance - High School/Soccer Boys net & wheels	199 E 51 6319 01 999 0 99 0 90
202200243	10/14/2022	CARAHSOFT TECHNOLOGY CORP	0.00	DOCUSIGN SERVICES	199 E 53 6399 00 999 0 99 0 15
			8,190.00	DOCUSIGN SERVICES	199 E 53 6399 00 999 0 99 0 15
			1,803.25	DOCUSIGN SERVICES	199 E 53 6399 00 999 0 99 0 15
202200244	10/14/2022	MCCORMICK MARKETING INC	208.45	Transportation - Fuel and Filters	199 E 34 6311 00 999 0 99 0 95
			35.96	Transportation - Fuel and Filters	199 E 34 6311 00 999 0 99 0 95
202200245	10/14/2022	SOUTHERN ELECTRIC INC	43.25	Maintenance - High School/Star Gym/Paint benches	199 E 51 6319 01 999 0 99 0 90
			10.28	Maintenance - High School/Star Gym/Paint benches	199 E 51 6319 01 999 0 99 0 90
202200246	10/14/2022	SOUTHERN ELECTRIC INC	14.98	Maintenance - Grounds/Misc.	199 E 51 6319 03 999 0 99 0 90
			6.48	Maintenance - Grounds/Misc.	199 E 51 6319 03 999 0 99 0 90
			5.96	Maintenance - Grounds/Misc.	199 E 51 6319 03 999 0 99 0 90
202200247	10/14/2022	SNYDER LUMBER	23.98	Maintenance - Primary/Flooring - RM 178	199 E 51 6319 01 999 0 99 0 90
			8.58	Maintenance - Primary/Flooring - RM 178	199 E 51 6319 01 999 0 99 0 90
			22.99	Maintenance - Primary/Flooring - RM 178	199 E 51 6319 01 999 0 99 0 90
202200255	10/13/2022	SISD-PAYROLL ACCOUNT	1,381,878.30	10-14-2022 PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
			61,761.18	10-14-2022 PAYROLL TRANSFER	211 L 00 2177 00 000 0 00 0 00
			3,192.22	10-14-2022 PAYROLL TRANSFER	212 L 00 2177 00 000 0 00 0 00

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200255	10/13/2022	SISD-PAYROLL ACCOUNT	42,995.37	10-14-2022 PAYROLL TRANSFER	224 L 00 2177 00 000 0 00 0 00
			2,048.56	10-14-2022 PAYROLL TRANSFER	225 L 00 2177 00 000 0 00 0 00
			2,804.67	10-14-2022 PAYROLL TRANSFER	244 L 00 2177 00 000 0 00 0 00
			5,454.76	10-14-2022 PAYROLL TRANSFER	255 L 00 2177 00 000 0 00 0 00
			2,755.98	10-14-2022 PAYROLL TRANSFER	289 L 00 2177 00 000 0 00 0 00
			0.00	10-14-2022 PAYROLL TRANSFER	270 L 00 2177 00 000 0 00 0 00
			0.00	10-14-2022 PAYROLL TRANSFER	265 L 00 2177 00 000 0 00 0 00
			0.00	10-14-2022 PAYROLL TRANSFER	429 L 00 2177 00 000 0 00 0 00
			231.23	10-14-2022 PAYROLL TRANSFER	459 L 00 2177 00 000 0 00 0 00
			0.00	10-14-2022 PAYROLL TRANSFER	263 L 00 2177 00 000 0 00 0 00
			87,810.83	10-14-2022 PAYROLL TRANSFER	282 L 00 2177 00 000 0 00 0 00
			88,326.91	10-14-2022 PAYROLL TRANSFER	281 L 00 2177 00 000 0 00 0 00
202200258	10/14/2022	SISD-PAYROLL ACCOUNT	1,020.90	10-14-22 EXTRA PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
202200259	10/21/2022	ALERT SERVICES INC	201.50	ALEX MARSH/KNEE BRACE	199 E 36 6399 81 001 0 91 0 45
202200260	10/21/2022	ARCHIVESOCIAL, INC	5,988.00	Social Media Archiving Subscription	199 E 11 6219 00 999 0 11 0 12
202200261	10/21/2022	MCDONALD WELDING SUPPLY,	9.50	Maintenance - McDonald Welding Monthly Cylinder Rental	199 E 34 6399 00 999 0 99 0 95
202200262	10/21/2022	STAPLES BUSINESS ADVANTAG	148.76	Toner for Truancy officer	199 E 11 6399 00 001 0 11 0 17
202200263	10/21/2022	SNYDER LUMBER	217.91	Drama - Lumber	199 E 11 6399 06 001 0 11 0 30
			191.80	Drama - Lumber	199 E 11 6399 06 001 0 11 0 30
202200264	10/21/2022	STAPLES BUSINESS ADVANTAG	7.56	ELA classrooms supplies	199 E 11 6399 12 043 0 11 0 50
			7.56	ELA classrooms supplies	199 E 11 6399 12 043 0 11 0 50
			7.56	ELA classrooms supplies	199 E 11 6399 12 043 0 11 0 50
			7.56	ELA classrooms supplies	199 E 11 6399 12 043 0 11 0 50
			7.99	ELA classrooms supplies	199 E 11 6399 12 043 0 11 0 50
202200265	10/21/2022	WILSON MOTORS	1,056.92	Transportation - Bus Bar - AG5	199 E 34 6399 00 999 0 99 0 95
			237.34	Transportation - Bus Bar - AG5	199 E 34 6399 00 999 0 99 0 95
			102.78	Transportation - Bus Bar - AG5	199 E 34 6399 00 999 0 99 0 95
			30.30	Transportation - Bus Bar - AG5	199 E 34 6399 00 999 0 99 0 95
			26.42	Transportation - Bus Bar - AG5	199 E 34 6399 00 999 0 99 0 95
202200266	10/21/2022	TEXAS ASSOCIATION OF SCHO	335.00	Jerry Ashley 10-26-2022 to 10-28-2022 / Fisco, Texas - TASBO-Operations Conference	199 E 51 6499 00 999 0 99 0 90
202200267	10/18/2022	BIGTEAMS LLC/SCHEDULE STA	3,000.00	PLANET HS ANNUAL FEE/ SEPT 2022- SEPT 2023	199 E 36 6499 00 001 0 91 0 45
			500.00	PLANET HS ANNUAL FEE/ SEPT 2022- SEPT 2023	199 E 36 6499 00 043 0 91 0 45
202200268	10/21/2022	TEX-OMA BUILDERS SUPPLY	0.00	Maint- TIPS Contract No. 210304 Access Control For IT Building.	199 E 51 6249 01 999 0 99 0 90
			853.86	Maint- TIPS Contract No. 210304 Access Control For IT Building.	199 E 51 6249 01 999 0 99 0 90
202200271	10/21/2022	DRAMATIST PLAY SERVICE, I	65.00	Drama - Scripts	199 E 36 6399 06 001 0 99 0 30
			3.00	Drama - Scripts	199 E 36 6399 06 001 0 99 0 30
			20.15	Drama - Scripts	199 E 36 6399 06 001 0 99 0 30
202200272	10/21/2022	DRAMATIST PLAY SERVICE, I	520.00	Drama - Royalty Fees	199 E 36 6399 06 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200272	10/21/2022	DRAMATIST PLAY SERVICE, I	156.00	Drama - Royalty Fees	199 E 36 6399 06 001 0 99 0 30
			32.08	Drama - Royalty Fees	199 E 36 6399 06 001 0 99 0 30
202200273	10/21/2022	MAGNATAG INC	25.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			25.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			25.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			25.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			25.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			25.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			16.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			16.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			16.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			16.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			16.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			16.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			16.00	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
			18.11	Admin - Magnetic Board Supplies	199 E 11 6399 00 001 0 11 0 30
202200274	10/21/2022	TEXAS ELEMENTARY PRINCIPA	414.00	Thad Myers TEPESA Membership	199 E 23 6399 00 110 0 99 0 70
202200275	10/21/2022	WILSON MOTORS	177.62	Transportation - Bus Barn - Unit T	199 E 34 6399 00 999 0 99 0 95
202200276	10/21/2022	WESTERN TEXAS COLLEGE	511.00	RICKY HUNTER/GOLF CLOTHES	199 E 36 6399 75 001 0 91 0 45
			808.50	RICKY HUNTER/GOLF CLOTHES	199 E 36 6399 75 001 0 91 0 45
			387.00	RICKY HUNTER/GOLF CLOTHES	199 E 36 6399 75 001 0 91 0 45
			47.70	RICKY HUNTER/GOLF CLOTHES	199 E 36 6399 75 001 0 91 0 45
			267.30	RICKY HUNTER/GOLF CLOTHES	199 E 36 6399 75 001 0 91 0 45
			255.20	RICKY HUNTER/GOLF CLOTHES	199 E 36 6399 75 001 0 91 0 45
			209.70	RICKY HUNTER/GOLF CLOTHES	199 E 36 6399 75 001 0 91 0 45
			513.60	RICKY HUNTER/GOLF CLOTHES	199 E 36 6399 75 001 0 91 0 45
202200277	10/21/2022	WESTERN PSYCHOLOGICAL SER	439.00	Special Education Test Kit	199 E 11 6399 00 999 0 23 0 15
			43.90	Special Education Test Kit	199 E 11 6399 00 999 0 23 0 15
202200278	10/21/2022	TMS SOUTH	37.80	Maintenance - High School/Tiger Stadium Boys Restroom/Visitor side	199 E 51 6319 01 999 0 99 0 90
			37.80	Maintenance - High School/Tiger Stadium Boys Restroom/Visitor side	199 E 51 6319 01 999 0 99 0 90
			19.64	Maintenance - High School/Tiger Stadium Boys Restroom/Visitor side	199 E 51 6319 01 999 0 99 0 90
202200279	10/21/2022	SNYDER LUMBER	47.98	Drama - Paint, Bits, Tape	199 E 11 6399 06 001 0 11 0 30
			71.97	Drama - Paint, Bits, Tape	199 E 11 6399 06 001 0 11 0 30
			6.29	Drama - Paint, Bits, Tape	199 E 11 6399 06 001 0 11 0 30
			27.96	Drama - Paint, Bits, Tape	199 E 11 6399 06 001 0 11 0 30
202200280	10/21/2022	STAPLES BUSINESS ADVANTAG	18.45	Office supplies	199 E 11 6399 00 043 0 11 0 50
			6.11	Office supplies	199 E 11 6399 00 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200280	10/21/2022	STAPLES BUSINESS ADVANTAG	35.62	Office supplies	199 E 11 6399 00 043 0 11 0 50
			6.24	Office supplies	199 E 11 6399 00 043 0 11 0 50
202200281	10/21/2022	HEXCO, INC.	65.00	UIL materials	199 E 36 6399 70 043 0 99 0 50
			8.55	UIL materials	199 E 36 6399 70 043 0 99 0 50
202200282	10/28/2022	BSN SPORTS, LLC	0.00	ALEX MARSH/SPORTS MED CLOTHING	199 E 36 6399 81 001 0 91 0 45
			0.00	ALEX MARSH/SPORTS MED CLOTHING	199 E 36 6399 81 001 0 91 0 45
202200283	10/28/2022	BSN SPORTS, LLC	172.50	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			197.50	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			172.50	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			197.50	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			172.50	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			197.50	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			69.00	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			79.00	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			78.00	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			234.00	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			234.00	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			78.00	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			65.00	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			195.00	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			195.00	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			65.00	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
			144.12	TAMARA HALE/TENNIS UNIFORMS	199 E 36 6399 01 001 0 91 0 45
202200284	10/28/2022	FLINN SCIENTIFIC INC	33.20	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			87.30	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			97.50	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			178.32	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			41.84	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			146.78	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			7.11	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			11.52	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			14.46	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			15.97	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			8.70	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			8.10	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			4.89	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			8.76	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			15.75	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
			6.62	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200284	10/28/2022	FLINN SCIENTIFIC INC	32.00	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
202200285	10/28/2022	O'REILLY AUTO PARTS	18.70	Automotive Shop - Tire Patches, Parts Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
			6.49	Automotive Shop - Tire Patches, Parts Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
			1.99	Automotive Shop - Tire Patches, Parts Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
			4.99	Automotive Shop - Tire Patches, Parts Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
			143.64	Automotive Shop - Tire Patches, Parts Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
202200286	10/28/2022	SONOVA USA INC	35.20	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
			0.67	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
202200287	10/28/2022	SONOVA USA INC	1,059.00	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
			-106.43	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
			108.00	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
			20.32	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
202200288	10/28/2022	SNYDER LUMBER	17.99	Maintenance - All Campuses/Signs	199 E 51 6319 01 999 0 99 0 90
			3.98	Maintenance - All Campuses/Signs	199 E 51 6319 01 999 0 99 0 90
			4.98	Maintenance - All Campuses/Signs	199 E 51 6319 01 999 0 99 0 90
			4.99	Maintenance - All Campuses/Signs	199 E 51 6319 01 999 0 99 0 90
			3.29	Maintenance - All Campuses/Signs	199 E 51 6319 01 999 0 99 0 90
			4.99	Maintenance - All Campuses/Signs	199 E 51 6319 01 999 0 99 0 90
			3.99	Maintenance - All Campuses/Signs	199 E 51 6319 01 999 0 99 0 90
202200289	10/28/2022	SNYDER LUMBER	9.19	Maintenance - Campus Wide/Signs	199 E 51 6319 01 999 0 99 0 90
			9.39	Maintenance - Campus Wide/Signs	199 E 51 6319 01 999 0 99 0 90
			5.49	Maintenance - Campus Wide/Signs	199 E 51 6319 01 999 0 99 0 90
			6.39	Maintenance - Campus Wide/Signs	199 E 51 6319 01 999 0 99 0 90
202200290	10/28/2022	SNYDER LUMBER	1.52	Maintenance - High School/Tiger Stadium - Soccer nets	199 E 51 6319 01 999 0 99 0 90
			8.72	Maintenance - High School/Tiger Stadium - Soccer nets	199 E 51 6319 01 999 0 99 0 90
			2.24	Maintenance - High School/Tiger Stadium - Soccer nets	199 E 51 6319 01 999 0 99 0 90
			1.36	Maintenance - High School/Tiger Stadium - Soccer nets	199 E 51 6319 01 999 0 99 0 90
			21.98	Maintenance - High School/Tiger Stadium - Soccer nets	199 E 51 6319 01 999 0 99 0 90
			17.29	Maintenance - High School/Tiger Stadium - Soccer nets	199 E 51 6319 01 999 0 99 0 90
202200291	10/28/2022	SNYDER LUMBER	475.84	Maintenance - High School/Green House	199 E 51 6319 01 999 0 99 0 90
			74.85	Maintenance - High School/Green House	199 E 51 6319 01 999 0 99 0 90
			69.98	Maintenance - High School/Green House	199 E 51 6319 01 999 0 99 0 90
202200292	10/28/2022	SOUTHERN ELECTRIC INC	10.80	Maintenance - High School/Green House - Signs	199 E 51 6319 01 999 0 99 0 90
			59.73	Maintenance - High School/Green House - Signs	199 E 51 6319 01 999 0 99 0 90
			11.82	Maintenance - High School/Green House - Signs	199 E 51 6319 01 999 0 99 0 90
202200293	10/28/2022	STAPLES BUSINESS ADVANTAG	17.81	Office supplies	199 E 11 6399 00 043 0 11 0 50
202200294	10/28/2022	TARPLEY MUSIC COMPANY, IN	24.50	Band - Instruments	199 E 11 6399 03 001 0 11 0 30
			238.00	Band - Instruments	199 E 11 6399 03 001 0 11 0 30
			15.95	Band - Instruments	199 E 11 6399 03 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200294	10/28/2022	TARPLEY MUSIC COMPANY, IN	67.96	Band - Instruments	199 E 11 6399 03 001 0 11 0 30
202200295	10/28/2022	TARPLEY MUSIC COMPANY, IN	43.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			91.60	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			130.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			113.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			130.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			65.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			138.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			83.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			133.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			398.06	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			227.60	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			156.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			176.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
202200296	10/28/2022	BAND SHOPPE/SUPERIOR TEAM	127.80	Band - Marching Shoes	199 E 11 6399 03 001 0 11 0 30
			28.95	Band - Marching Shoes	199 E 11 6399 03 001 0 11 0 30
202200297	10/28/2022	BSN SPORTS, LLC	124.20	REGINA CUMMINGS/PULLOVERS	199 E 36 6399 84 001 0 91 0 45
			7.45	REGINA CUMMINGS/PULLOVERS	199 E 36 6399 84 001 0 91 0 45
202200298	10/28/2022	BSN SPORTS, LLC	65.00	ALEX MARSH/SHOES	199 E 36 6399 81 001 0 91 0 45
			5.00	ALEX MARSH/SHOES	199 E 36 6399 81 001 0 91 0 45
202200299	10/28/2022	BENCHMARK BUSINESS SOLUTI	44.17	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	199 E 12 6269 00 999 0 11 0 15
			22.00	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	199 E 41 6269 00 701 0 99 0 15
			293.82	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	199 E 41 6269 00 750 0 99 0 15
			22.00	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	240 E 35 6399 00 999 0 99 0 15
			2,008.03	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	199 E 11 6269 00 109 0 11 0 15
			33.00	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	199 E 36 6269 00 001 0 91 0 15
			1,214.77	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	199 E 11 6269 00 001 0 11 0 15
			657.95	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	199 E 11 6269 00 043 0 11 0 15
			1,378.65	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	199 E 11 6269 00 110 0 11 0 15
			110.58	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	199 E 21 6269 00 999 0 23 0 15
			98.78	Copier Contract: Usage period; 10/01/2022 to 10/31/2022	199 E 51 6269 00 999 0 99 0 15
202200300	10/28/2022	TMS SOUTH	21.60	Maintenance - Primary Sinks & Jr High Science Labs	199 E 51 6319 01 999 0 99 0 90
			17.84	Maintenance - Primary Sinks & Jr High Science Labs	199 E 51 6319 01 999 0 99 0 90
			26.97	Maintenance - Primary Sinks & Jr High Science Labs	199 E 51 6319 01 999 0 99 0 90
			15.00	Maintenance - Primary Sinks & Jr High Science Labs	199 E 51 6319 01 999 0 99 0 90
202200303	10/28/2022	PRECISION BUSINESS MACHIN	659.70	Paper and ink for STEM Lab	199 E 11 6399 00 999 0 11 0 13
			99.95	Paper and ink for STEM Lab	199 E 11 6399 00 999 0 11 0 13
			40.35	Paper and ink for STEM Lab	199 E 11 6399 00 999 0 11 0 13
202200304	10/28/2022	STAPLES BUSINESS ADVANTAG	134.90	Admin - Printer cartridge, Dividers, Supplies	199 E 11 6399 00 001 0 11 0 30

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202200304	10/28/2022	STAPLES BUSINESS ADVANTAG	7.16	Admin - Printer cartridge, Dividers, Supplies	199 E 11 6399 00 001 0 11 0 30
			19.53	Admin - Printer cartridge, Dividers, Supplies	199 E 11 6399 00 001 0 11 0 30
			57.99	Admin - Printer cartridge, Dividers, Supplies	199 E 11 6399 00 001 0 11 0 30
202200305	10/28/2022	STAPLES BUSINESS ADVANTAG	113.30	office supplies for admin building	199 E 41 6399 00 750 0 99 0 10
			74.64	office supplies for admin building	199 E 41 6399 00 750 0 99 0 10
			12.32	office supplies for admin building	199 E 41 6399 00 750 0 99 0 10
202200306	10/28/2022	STAPLES BUSINESS ADVANTAG	722.00	Office supplies	199 E 11 6399 00 043 0 11 0 50
202200307	10/28/2022	BSN SPORTS, LLC	65.00	ALEX MARSH/SHOES	199 E 36 6399 81 001 0 91 0 45
			5.00	ALEX MARSH/SHOES	199 E 36 6399 81 001 0 91 0 45
202200308	10/28/2022	O'REILLY AUTO PARTS	10.99	Automotive Shop - Wax, Detailer, Wheel Brush, Leather Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
			16.99	Automotive Shop - Wax, Detailer, Wheel Brush, Leather Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
			9.49	Automotive Shop - Wax, Detailer, Wheel Brush, Leather Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
			6.99	Automotive Shop - Wax, Detailer, Wheel Brush, Leather Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
			7.49	Automotive Shop - Wax, Detailer, Wheel Brush, Leather Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
			7.99	Automotive Shop - Wax, Detailer, Wheel Brush, Leather Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
			6.99	Automotive Shop - Wax, Detailer, Wheel Brush, Leather Brush, Supplies	199 E 11 6399 54 001 0 22 0 30
222300167	10/07/2022	A.H. ELEVATOR COMPANY, LL	556.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023	199 E 51 6249 01 999 0 99 0 90
222300168	10/07/2022	ABLENET INC	155.00	Special Education equipment High School	199 E 11 6399 43 999 0 23 0 15
222300169	10/07/2022	AGILE SPORTS TECHNOLOGIES	999.00	BASKETBALL HUDL RENEWAL 10/16/22 - 10/15/23	199 E 36 6499 00 001 0 91 0 45
			0.00	BASKETBALL HUDL RENEWAL 10/16/22 - 10/15/23	199 E 36 6499 00 001 0 91 0 45
			999.00	GIRLS BASKETBALL HUDL RENEWAL 10/16/22 - 10/15/23	199 E 36 6499 00 001 0 91 0 45
222300173	10/07/2022	AMAZON.COM LLC	74.90	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			107.94	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			119.05	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			35.59	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			83.06	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			422.16	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			179.95	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			129.95	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			23.99	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			38.45	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			32.37	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300173	10/07/2022	AMAZON.COM LLC	6.38	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			4.79	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			83.00	Metal Shop - Safety glasses, Soapstone pens, supplies	199 E 11 6399 55 001 0 22 0 30
			-1.66	Metal Shop - Safety glasses, Soapstone pens, supplies	199 E 11 6399 55 001 0 22 0 30
			18.99	Counseling Office - Stress Balls, Fidget Toys, Supplies	199 E 31 6399 00 001 0 99 0 30
			22.99	Special Education inclusion classroom supplies and equipment	199 E 11 6399 00 999 0 23 0 15
			9.31	Special Education inclusion classroom supplies and equipment	199 E 11 6399 00 999 0 23 0 15
			29.99	Special Education inclusion classroom supplies and equipment	199 E 11 6399 00 999 0 23 0 15
			39.96	Special Education inclusion classroom supplies and equipment	199 E 11 6399 00 999 0 23 0 15
			19.98	Special Education inclusion classroom supplies and equipment	199 E 11 6399 00 999 0 23 0 15
			59.99	Special Education inclusion classroom supplies and equipment	199 E 11 6399 00 999 0 23 0 15
			-2.40	Special Education inclusion classroom supplies and equipment	199 E 11 6399 00 999 0 23 0 15
			59.98	Red Ribbon/Kindness Week	199 E 31 6399 00 110 0 99 0 70
			87.92	Speech and Debate - Binders, Sheet Protectors	199 E 11 6399 14 001 0 11 0 30
			19.58	Speech and Debate - Binders, Sheet Protectors	199 E 11 6399 14 001 0 11 0 30
			-4.40	Speech and Debate - Binders, Sheet Protectors	199 E 11 6399 14 001 0 11 0 30
			17.99	Maintenance - Intermediate/Stem Lab - Wireless Doorbell	199 E 51 6319 01 999 0 99 0 90
			149.98	Maintenance - District wide/plumbing	199 E 51 6319 01 999 0 99 0 90
			167.50	Chargers for Laptops and AirPods, Labels for Laptops	199 E 11 6399 00 999 0 11 0 12
			524.85	Chargers for Laptops and AirPods, Labels for Laptops	199 E 11 6399 00 999 0 11 0 12
			719.97	Chargers for Laptops and AirPods, Labels for Laptops	199 E 11 6399 00 999 0 11 0 12
			-25.73	Credit from PO#1100020062	199 E 11 6399 00 110 0 11 0 17
			-25.73	Credit from PO#1100020062	199 E 11 6399 00 110 0 11 0 17
			29.22	Items for Red Ribbon Week and Self Care Room	199 E 31 6399 00 043 0 99 0 50
			21.84	Items for Red Ribbon Week and Self Care Room	199 E 31 6399 00 043 0 99 0 50
			21.84	Items for Red Ribbon Week and Self Care Room	199 E 31 6399 00 043 0 99 0 50
			25.98	Items for Red Ribbon Week and Self Care Room	199 E 31 6399 00 043 0 99 0 50
			39.99	Items for Red Ribbon Week and Self Care Room	199 E 31 6399 00 043 0 99 0 50
			22.39	Items for Red Ribbon Week and Self Care Room	199 E 31 6399 00 043 0 99 0 50
			21.99	Items for Red Ribbon Week and Self Care Room	199 E 31 6399 00 043 0 99 0 50
			62.99	Items for Red Ribbon Week and Self Care Room	199 E 31 6399 00 043 0 99 0 50
			9.99	Items for Red Ribbon Week and Self Care Room	199 E 31 6399 00 043 0 99 0 50
			51.96	Special Education SIS Life Skills classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			19.95	Special Education SIS Life Skills classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			66.36	Special Education SIS Life Skills classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			6.95	Special Education SIS Life Skills classroom supplies and	199 E 11 6399 00 999 0 23 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				materials	
222300173			11.89	Special Education SIS Life Skills classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			9.92	Special Education SIS Life Skills classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			18.99	Special Education SIS Life Skills classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			7.99	Special Education SIS Life Skills classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			238.27	Maintenance - Intermediate/Life Skills - Dry Eraser Board	199 E 51 6319 01 999 0 99 0 90
			27.99	30 year award for C. Bane & wireless mouse for business office	199 E 41 6399 00 750 0 99 0 10
			149.00	30 year award for C. Bane & wireless mouse for business office	199 E 41 6399 00 749 0 99 0 20
			15.98	Drama - Paint brushes, wood glue, hinges, supplies	199 E 11 6399 06 001 0 11 0 30
			31.92	Drama - Paint brushes, wood glue, hinges, supplies	199 E 11 6399 06 001 0 11 0 30
			23.94	Drama - Paint brushes, wood glue, hinges, supplies	199 E 11 6399 06 001 0 11 0 30
			52.12	Drama - Paint brushes, wood glue, hinges, supplies	199 E 11 6399 06 001 0 11 0 30
			24.95	Drama - Paint brushes, wood glue, hinges, supplies	199 E 11 6399 06 001 0 11 0 30
			11.59	Drama - Paint brushes, wood glue, hinges, supplies	199 E 11 6399 06 001 0 11 0 30
			42.36	Drama - Paint brushes, wood glue, hinges, supplies	199 E 11 6399 06 001 0 11 0 30
			6.99	Drama - Paint brushes, wood glue, hinges, supplies	199 E 11 6399 06 001 0 11 0 30
			453.56	ACCEL - Standing desks, chairs	199 E 11 6399 00 001 0 28 0 30
			399.96	ACCEL - Standing desks, chairs	199 E 11 6399 00 001 0 28 0 30
			21.99	SPED - Planners, Folders, Fidget Toys, Headphones, Supplies	199 E 11 6399 93 001 0 11 0 30
			89.85	mirrors for kindergarten (per Boyd) students will read. As they are reading, should also look in the mirror to watch their mouths move.	199 E 11 6399 00 109 0 11 0 70
222300174	10/07/2022	APPLE INC.	8,490.00	Special Education ipads for Diagnosticians and high school i-pad center	199 E 11 6399 00 999 0 23 0 15
			-33.00	Apple Quote 2206234964 Texas DIR-TSO-3789 MacBook Pro Teacher Computers	199 E 53 6399 00 999 0 99 0 15
222300175	10/07/2022	B & J WELDING SUPPLY LTD	18.02	Ag - Oxygen, Acetylene	199 E 11 6399 50 001 0 22 0 30
			105.87	Ag - Oxygen, Acetylene	199 E 11 6399 50 001 0 22 0 30
222300176	10/07/2022	BEN WILSON SUPPLY	46.00	Transportation - Brake Fittings/Bus 24-9	199 E 34 6399 00 999 0 99 0 95
222300177	10/07/2022	BIG COUNTRY ELECTRIC COOP	13,085.88	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 10-04-22	199 E 51 6259 10 999 0 99 0 90
			7.56	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 10-04-22	199 E 51 6259 10 999 0 99 0 90
222300178	10/07/2022	BRIGHTLY SOFTWARE INC	2,802.80	Maintenance - Admin/Brightly Software	199 E 51 6219 00 999 0 99 0 90
222300179	10/07/2022	CAPTURING KIDS' HEARTS	4,000.00	Junior High Grades 6-8: Campus TrAction Pac: Behavior Intervention	199 E 11 6219 00 999 0 11 0 15
222300180	10/07/2022	CODEWORK, INC.	1,890.00	Vision Pro District Kit - 2700 students for the period Oct 5,	199 E 11 6399 00 999 0 11 0 12

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
				2022, to Oct 5, 2023 Quote 3210463	
222300181	10/07/2022	EICHELBAUM WARDELL HANSEN	200.00	Mary Ann Leal - 11/01-03/22 Virtual - Legal Issues for Schools	199 E 13 6499 00 001 0 99 0 30
222300182	10/07/2022	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 10/01/22 - 10/31/22- INV #13863	199 E 51 6259 13 999 0 99 0 90
222300183	10/07/2022	GRAINGER	715.80	Maintenance - JH/HS Boiler Room	199 E 51 6319 01 999 0 99 0 90
222300184	10/07/2022	GREGORY WALKER ENIS	125.00	Transportation - Bus Barn/ELDT CDL Classes	199 E 34 6239 00 999 0 99 0 95
			125.00	Transportation - Bus Barn/ELDT CDL Classes	199 E 34 6239 00 999 0 99 0 95
			125.00	Transportation - Bus Barn/ELDT CDL Classes	199 E 34 6239 00 999 0 99 0 95
222300185	10/07/2022	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023	199 E 41 6219 00 750 0 99 0 10
222300186	10/07/2022	LUBBOCK WHOLESALE FLORIST	16.99	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			20.99	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			36.50	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			42.35	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			11.50	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			7.99	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			9.25	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			21.00	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			12.00	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
222300187	10/07/2022	MAYFIELD PAPER COMPANY	44.05	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			28.47	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			4.54	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			12.75	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			40.48	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			84.55	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300188	10/07/2022	MSB CONSULTING GROUP LLC	47.21	Special Education Medicaid Administration fee	199 E 11 6219 00 999 0 23 0 15
			364.25	Special Education SHARS Administration fee	199 E 11 6219 00 999 0 23 0 15
222300190	10/07/2022	NAPA AUTO PARTS	1,225.00	Maintenance - Bus Barn/Parts and Service	199 E 34 6219 00 999 0 99 0 95
			12.98	Maintenance - Grounds/Oil for Scag	199 E 51 6319 03 999 0 99 0 90
			35.07	Maintenance - Grounds/Oil for Scag	199 E 51 6319 03 999 0 99 0 90
			17.49	Transportation - Bus Barn/tools for fixing brakes	199 E 34 6399 00 999 0 99 0 95
			119.88	Transportation - Bus Barn/tools for fixing brakes	199 E 34 6399 00 999 0 99 0 95
			13.29	Maintenance - Grounds/Light for Truckster	199 E 51 6319 03 999 0 99 0 90
			396.00	Automotive Shop - Ratchets, Tablet (SBE Start Up Costs)	199 E 11 6399 00 001 0 22 0 15
			125.98	Automotive Shop - Ratchets, Tablet (SBE Start Up Costs)	199 E 11 6399 00 001 0 22 0 15
			93.98	Automotive Shop - Ratchets, Tablet (SBE Start Up Costs)	199 E 11 6399 00 001 0 22 0 15
			288.99	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			130.99	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			172.99	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			79.49	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300190	10/07/2022	NAPA AUTO PARTS	102.99	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			325.99	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			368.99	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			25.98	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			129.00	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			199.00	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			79.99	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			120.99	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			59.99	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			39.48	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			21.99	SBE Start up supplies-Mr. Escobedo	199 E 11 6399 00 001 0 22 0 15
			895.00	Maintenance - Bus Barn/Annual fees Auto System	199 E 51 6219 00 999 0 99 0 90
			1,295.00	Maintenance - Bus Barn/Annual fees Auto System	199 E 51 6219 00 999 0 99 0 90
			800.00	Maintenance - Bus Barn/Annual fees Auto System	199 E 51 6219 00 999 0 99 0 90
			53.24	Maintenance - Grounds/filters for Tractor	199 E 51 6319 03 999 0 99 0 90
			45.04	Maintenance - Grounds/filters for Tractor	199 E 51 6319 03 999 0 99 0 90
222300191	10/07/2022	NCS PEARSON, INC.	45.00	Special Education year subscriptions for online assessment scoring	199 E 31 6339 42 999 0 23 0 15
			45.00	Special Education year subscriptions for online assessment scoring	199 E 31 6339 42 999 0 23 0 15
			45.00	Special Education year subscriptions for online assessment scoring	199 E 31 6339 42 999 0 23 0 15
			10.00	Special Education year subscriptions for online assessment scoring	199 E 31 6339 42 999 0 23 0 15
222300192	10/07/2022	NIX'S AUTO & TIRE SERVICE	120.00	Transportation - DOT Inspection	199 E 34 6399 00 999 0 99 0 95
			15.00	Transportation-Tire Repair/Grounds	199 E 51 6319 03 999 0 99 0 90
			22.00	Maintenance/Bus Barn - Flat tire repair Unit A	199 E 34 6249 00 999 0 99 0 95
222300193	10/07/2022	NOREDINK CORP.	500.00	mastery-based writing curriculum	199 E 11 6399 00 999 0 11 0 15
			6,982.50	mastery-based writing curriculum	199 E 11 6399 00 999 0 11 0 15
222300194	10/07/2022	POSITIVE PROMOTIONS, INC.	49.50	Red Ribbon Week - ribbons for L Wall And A Cowley	199 E 31 6499 00 109 0 99 0 70
			74.25	Red Ribbon Week - ribbons for L Wall And A Cowley	199 E 31 6499 00 109 0 99 0 70
			-6.19	Red Ribbon Week - ribbons for L Wall And A Cowley	199 E 31 6499 00 109 0 99 0 70
			20.95	Red Ribbon Week - ribbons for L Wall And A Cowley	199 E 31 6499 00 109 0 99 0 70
222300195	10/07/2022	RAMON, RALPH	460.62	Reimburse Ralph Ramon for hotel room- September 24, 2022 Hyatt Regency- San Antonio TASA/TASB convention	199 E 41 6419 00 702 0 99 0 10
222300196	10/07/2022	SCURRY COUNTY EMS	250.00	FOOTBALL EMS STANDBY	199 E 36 6219 00 001 0 91 0 45
			250.00	FOOTBALL EMS STANDBY	199 E 36 6219 00 001 0 91 0 45
			250.00	FOOTBALL EMS STANDBY/ SMYER VS CROSS PLAINS HOSTING GAME	199 E 36 6219 00 001 0 91 0 45
			250.00	FOOTBALL EMS STANDBY	199 E 36 6219 00 001 0 91 0 45

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300196	10/07/2022	SCURRY COUNTY EMS	250.00	FOOTBALL EMS STANDBY	199 E 36 6219 00 001 0 91 0 45
			250.00	FOOTBALL EMS STANDBY	199 E 36 6219 00 001 0 91 0 45
			250.00	FOOTBALL EMS STANDBY	199 E 36 6219 00 001 0 91 0 45
			250.00	FOOTBALL EMS STANDBY	199 E 36 6219 00 001 0 91 0 45
222300197	10/07/2022	SNYDER FARM & RANCH	96.00	Maintenance - Grounds/Dye (Spray Indicator)	199 E 51 6319 03 999 0 99 0 90
222300198	10/07/2022	SNYDER LIONS CLUB	660.00	Mr. Rauch's membership. 10/01/2022 to 09/30/2023	199 E 41 6499 00 701 0 99 0 10
			660.00	Janell Martin membership. October 1, 2022 to September 30, 2023	199 E 21 6499 00 999 0 99 0 15
			660.00	Clay Cade membership. October 1, 2022 to September 30, 2023	199 E 21 6499 00 999 0 99 0 15
222300199	10/07/2022	SPHERO INC	1,849.05	BOLT POWER PACK for Intermediate STEM Lab	199 E 11 6399 00 999 0 11 0 13
			1,000.00	BOLT POWER PACK for Intermediate STEM Lab	289 E 11 6399 00 999 3 99 0 15
			30.72	BOLT POWER PACK for Intermediate STEM Lab	199 E 11 6399 00 999 0 11 0 13
222300200	10/07/2022	TRINITY EDUCATIONAL SERVI	4,775.00	Special Education OT contracted service - Trinity	199 E 11 6219 00 999 0 23 0 15
222300201	10/07/2022	UNITED SUPERMARKETS, LLC	340.99	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			48.54	math measurement unit for all 3rd grade math gallons, pints, quarts, and cups	199 E 11 6399 00 109 0 11 0 70
222300202	10/07/2022	WEST, REGINA	100.00	Regina West -Teacher reimbursement	199 E 11 6399 81 043 0 11 0 50
222300203	10/07/2022	WINKLER WATERWORKS	572.00	Maintenance - High School/Backflow Test - Press box	199 E 51 6249 01 999 0 99 0 90
222300207	10/14/2022	360TRAINING.COM INC	3,225.00	CTE - OSHA 30 Hour General Industry Training	199 E 11 6499 78 001 0 22 0 30
222300208	10/14/2022	ABCO FIRE PROTECTION	4,644.00	Maintenance - Bus Barn/replace Sprinkler heads	199 E 51 6219 00 999 0 99 0 90
			1,161.00	Maintenance - Bus Barn/replace Sprinkler heads	199 E 51 6219 00 999 0 99 0 90
			500.00	Maintenance - Bus Barn/replace Sprinkler heads	199 E 51 6219 00 999 0 99 0 90
			2,520.00	Maintenance - Bus Barn/replace Sprinkler heads	199 E 51 6219 00 999 0 99 0 90
222300209	10/14/2022	AMAZON.COM LLC	53.63	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			32.57	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			13.99	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			27.99	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			10.43	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			25.02	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			14.99	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			11.55	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			27.29	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			25.99	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			28.99	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			15.49	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			12.99	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			12.96	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			8.87	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			8.99	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30
			39.99	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT			
			AMOUNT	DESCRIPTION	NUMBER			
222300209	10/14/2022	AMAZON.COM LLC	22.99	FCS - Bulletin Board Supplies, Hot Glue Gun, Pens, Staplers	199 E 11 6399 52 001 0 22 0 30			
			19.99	100 Foot RCA Aux Audio Cable	199 E 11 6399 00 110 0 11 0 70			
			24.98	Card Stock Intermediate	199 E 11 6399 00 110 0 11 0 70			
			19.78	Special Education classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15			
			25.99	Office Supplies	199 E 11 6399 00 043 0 11 0 50			
			19.99	Office Supplies	199 E 11 6399 00 043 0 11 0 50			
			8.99	Office Supplies	199 E 11 6399 00 043 0 11 0 50			
			34.48	Bulbs for Dukane Projectors	199 E 11 6399 00 999 0 11 0 12			
			27.33	Bulbs for Dukane Projectors	199 E 11 6399 00 999 0 11 0 12			
			137.97	Bulbs for Dukane Projectors	199 E 11 6399 00 999 0 11 0 12			
			29.99	Bulbs for Dukane Projectors	199 E 11 6399 00 999 0 11 0 12			
			1,039.90	Bulbs for Dukane Projectors	199 E 11 6399 00 999 0 11 0 12			
			37.95	Library Supplies	199 E 12 6399 00 109 0 99 0 70			
			25.19	Library Supplies	199 E 12 6399 00 109 0 99 0 70			
			14.75	Maintenance - High School/Glass Office - Cabinet Lock	199 E 51 6319 01 999 0 99 0 90			
			222300210	10/14/2022	APPLE INC.	12.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12
						6.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12
12.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
9.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
20.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
59.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
51.14	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
29.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
100.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
85.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
6.95	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
34.32	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
5.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
13.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
5.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
49.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
59.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
8.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
11.00	Tools for Fixing laptops	199 E 11 6399 00 999 0 11 0 12						
222300212	10/14/2022	BRACKETT & ELLIS, A PROFE	30.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, PUBLIC INFORMATION ACT REQUESTS: Services rendered through September 25, 2022	199 E 41 6211 00 701 0 99 0 10			
			1,297.38	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, PUBLIC INFORMATION ACT REQUESTS: Services rendered through September	199 E 41 6211 00 701 0 99 0 10			

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				25, 2022	
222300212			300.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, PUBLIC INFORMATION ACT REQUESTS: Services rendered through September 25, 2022	199 E 41 6211 00 701 0 99 0 10
			2,970.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, PUBLIC INFORMATION ACT REQUESTS: Services rendered through September 25, 2022	199 E 41 6211 00 701 0 99 0 10
			330.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, PUBLIC INFORMATION ACT REQUESTS: Services rendered through September 25, 2022	199 E 41 6211 00 701 0 99 0 10
222300213	10/14/2022	BWI COMPANIES, INC.	990.00	Maintenance - Greenhouse/Cooling System	199 E 51 6319 01 999 0 99 0 90
			4,116.00	Maintenance - Greenhouse/Cooling System	199 E 51 6319 01 999 0 99 0 90
			373.00	Maintenance - Greenhouse/Cooling System	199 E 51 6319 01 999 0 99 0 90
			1,890.00	Maintenance - Greenhouse/Cooling System	199 E 51 6319 01 999 0 99 0 90
222300214	10/14/2022	CALIAN CORP	0.00	Informacast advanced notifications Coverage Dates: 8/31/2022 - 8/31/2023 BuyBoard 661-22 Quote 076133 v1	199 E 11 6399 00 999 0 11 0 12
			3,321.00	Informacast advanced notifications Coverage Dates: 8/31/2022 - 8/31/2023 BuyBoard 661-22 Quote 076133 v1	199 E 11 6399 00 999 0 11 0 12
			0.00	Informacast advanced notifications Coverage Dates: 8/31/2022 - 8/31/2023 BuyBoard 661-22 Quote 076133 v1	199 E 11 6399 00 999 0 11 0 12
222300215	10/14/2022	CDW GOVERNMENT LLC	625.02	Special Education VI equipment	199 E 11 6399 00 999 0 23 0 15
			160.00	Google Chrome Education License for Chromeboxes Quote MZSL892 Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Services (R210401)	199 E 11 6399 00 999 0 11 0 12
			1,047.55	Chromeboxes for Primary Chromeboxes mini PC	199 E 11 6399 00 999 0 11 0 12
222300216	10/14/2022	EICHELBAUM WARDELL HANSEN	500.00	KATHY SCOTT / October 18-19, 2022 Title IX Administrator Virtual Conference	199 E 21 6499 00 999 0 99 0 15
222300217	10/14/2022	HOME DEPOT U.S.A. INC	188.16	Maintenance - Custodial supplies	199 E 51 6319 02 999 0 99 0 90
			737.70	Maintenance - Custodial supplies	199 E 51 6319 02 999 0 99 0 90
			123.00	Maintenance - Custodial supplies	199 E 51 6319 02 999 0 99 0 90
			23.40	Maintenance - Custodial supplies	199 E 51 6319 02 999 0 99 0 90
			156.80	Maintenance - Custodial supplies	199 E 51 6319 02 999 0 99 0 90
			57.00	Maintenance - Custodial supplies	199 E 51 6319 02 999 0 99 0 90
222300218	10/14/2022	LEATHERWOOD'S PAINT & BOD	555.00	Maintenance - Golf Trailer	199 E 51 6249 01 999 0 99 0 90
			100.00	Maintenance - Golf Trailer	199 E 51 6249 01 999 0 99 0 90
			900.00	Maintenance - Golf Trailer	199 E 51 6249 01 999 0 99 0 90
			3.95	Maintenance - Golf Trailer	199 E 51 6249 01 999 0 99 0 90
			17.58	Maintenance - Golf Trailer	199 E 51 6249 01 999 0 99 0 90
			27.96	Maintenance - Golf Trailer	199 E 51 6249 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300219	10/14/2022	LIBER HOLDINGS LLC	121.35	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			282.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			141.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300220	10/14/2022	MSB CONSULTING GROUP LLC	232.59	Special Education SHARS Administration fee	199 E 11 6219 00 999 0 23 0 15
222300221	10/14/2022	N2Y LLC	142.29	Special Education Life skills classroom teach aids	199 E 11 6399 00 999 0 23 0 15
			249.99	Special Education SJHS lifeskills software	199 E 11 6399 00 999 0 23 0 15
222300222	10/14/2022	NAPA AUTO PARTS	1,330.00	Maintenance - Bus Barn/Ramps	199 E 34 6399 00 999 0 99 0 95
			11.26	Maintenance - Grounds/Filters for Tractor	199 E 51 6319 03 999 0 99 0 90
			-11.26	Maintenance - Grounds/Filters for Tractor	199 E 51 6319 03 999 0 99 0 90
			31.99	Transportation - Bus 24-8/Belt	199 E 34 6399 00 999 0 99 0 95
222300223	10/14/2022	NATIONAL SEATING & MOBILI	518.47	Special Education Equipment High School Life skills classroom	224 E 11 6399 00 999 2 23 0 15
222300224	10/14/2022	QUADIEN FINANCE USA INC	2,500.00	Main-Finance Postage Account #7900 0440 4890 7525	199 E 41 6399 00 750 0 99 0 10
222300225	10/14/2022	REGION 14 EDUCATION SERVI	75.00	ONLINE- GT Training: Daniel Wallace & Christian Chavez Session# 111515,111516,111517,111518,111519	199 E 13 6499 00 043 0 99 0 50
			75.00	ONLINE- GT Training: Daniel Wallace & Christian Chavez Session# 111515,111516,111517,111518,111519	199 E 13 6499 00 043 0 99 0 50
			500.00	Special Education Child Find Contract with Region 14	199 E 11 6239 00 999 0 23 0 15
222300226	10/14/2022	SCHOOL LIFE	80.00	Brag Tags, Honor Roll and Birthdays	199 E 11 6399 00 110 0 11 0 70
			80.00	Brag Tags, Honor Roll and Birthdays	199 E 11 6399 00 110 0 11 0 70
			80.00	Brag Tags, Honor Roll and Birthdays	199 E 11 6399 00 110 0 11 0 70
			40.00	Brag Tags, Honor Roll and Birthdays	199 E 11 6399 00 110 0 11 0 70
			40.00	Brag Tags, Honor Roll and Birthdays	199 E 11 6399 00 110 0 11 0 70
			40.00	Brag Tags, Honor Roll and Birthdays	199 E 11 6399 00 110 0 11 0 70
			80.00	Brag Tags, Honor Roll and Birthdays	199 E 11 6399 00 110 0 11 0 70
			29.09	Brag Tags, Honor Roll and Birthdays	199 E 11 6399 00 110 0 11 0 70
222300227	10/14/2022	SCHOOL SPECIALTY LLC	34.95	Office supply	199 E 11 6399 00 043 0 11 0 50
			5.47	Office supply	199 E 11 6399 00 043 0 11 0 50
			23.75	paint for color mix (art, Stewart)	199 E 11 6399 02 109 0 11 0 70
			23.75	paint for color mix (art, Stewart)	199 E 11 6399 02 109 0 11 0 70
			23.75	paint for color mix (art, Stewart)	199 E 11 6399 02 109 0 11 0 70
222300228	10/14/2022	SNAILUM, SARAH	100.00	2022-2023: Teacher Reimbursement for Sarah Snailum Wal-Mart, Dollar Tree, Target	199 E 11 6399 81 109 0 11 0 70
222300229	10/14/2022	UNITED SUPERMARKETS, LLC	194.67	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
222300240	10/21/2022	AMAZON.COM LLC	180.70	Maintenance - District Wide/Batteries	199 E 51 6319 01 999 0 99 0 90
			28.56	Bulbs for Dukane Projectors	199 E 11 6399 00 999 0 11 0 12
			9.11	Bulbs for Dukane Projectors	199 E 11 6399 00 999 0 11 0 12
			454.65	Phone handsets for the District	199 E 11 6399 00 999 0 11 0 12
			9.49	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			7.99	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300240	10/21/2022	AMAZON.COM LLC	12.79	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			33.18	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			17.95	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			11.99	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			71.96	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			9.98	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			9.99	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			79.94	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			-2.16	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			62.24	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			27.52	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			39.02	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			41.80	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			50.32	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			137.94	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			39.56	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			77.16	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			71.25	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			106.14	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			85.50	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			58.68	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			47.86	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			11.00	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			-137.94	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			-11.00	Special Education Primary school snacks	225 E 11 6399 00 109 2 23 0 15
			15.70	JASMIN ASHLEY/OFFICE SUPPLIES	199 E 36 6399 00 001 0 91 0 45
			61.33	JASMIN ASHLEY/OFFICE SUPPLIES	199 E 36 6399 00 001 0 91 0 45
			69.35	JASMIN ASHLEY/OFFICE SUPPLIES	199 E 36 6399 00 001 0 91 0 45
			60.70	JASMIN ASHLEY/OFFICE SUPPLIES	199 E 36 6399 00 001 0 91 0 45
			32.29	JASMIN ASHLEY/OFFICE SUPPLIES	199 E 36 6399 00 001 0 91 0 45
			10.99	JASMIN ASHLEY/OFFICE SUPPLIES	199 E 36 6399 00 001 0 91 0 45
			85.67	JASMIN ASHLEY/OFFICE SUPPLIES	199 E 36 6399 00 001 0 91 0 45
			-3.35	JASMIN ASHLEY/OFFICE SUPPLIES	199 E 36 6399 00 001 0 91 0 45
			32.99	Behavior Party 2nd 6 weeks	199 E 11 6399 00 110 0 11 0 70
			43.96	Behavior Party 2nd 6 weeks	199 E 11 6399 00 110 0 11 0 70
			28.74	Behavior Party 2nd 6 weeks	199 E 11 6399 00 110 0 11 0 70
			23.97	Counseling Office - Fidget toys, Supplies	199 E 31 6399 00 001 0 99 0 30
			20.59	Counseling Office - Fidget toys, Supplies	199 E 31 6399 00 001 0 99 0 30
			36.96	Counseling Office - Fidget toys, Supplies	199 E 31 6399 00 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
222300240	10/21/2022	AMAZON.COM LLC	90.52	Counseling Office - Fidget toys, Supplies	199 E 31 6399 00 001 0 99 0 30
222300241	10/21/2022	AREA II FFA	589.00	Ag - Membership Fees	199 E 11 6399 01 001 0 22 0 30
222300242	10/21/2022	B & J WELDING SUPPLY LTD	228.66	Metal Shop - Torch Kit, Metal 4x8, Plasma Electrodes, Supplies	199 E 11 6399 55 001 0 22 0 30
			159.30	Metal Shop - Torch Kit, Metal 4x8, Plasma Electrodes, Supplies	199 E 11 6399 55 001 0 22 0 30
			92.10	Metal Shop - Torch Kit, Metal 4x8, Plasma Electrodes, Supplies	199 E 11 6399 55 001 0 22 0 30
			189.74	Metal Shop - Torch Kit, Metal 4x8, Plasma Electrodes, Supplies	199 E 11 6399 55 001 0 22 0 30
			608.00	Metal Shop - Torch Kit, Metal 4x8, Plasma Electrodes, Supplies	199 E 11 6399 55 001 0 22 0 30
			0.00	Metal Shop - Torch Kit, Metal 4x8, Plasma Electrodes, Supplies	199 E 11 6399 55 001 0 22 0 30
222300243	10/21/2022	BEN WILSON SUPPLY	26.00	Transportation - Bus Barn - Tail Lights for Band Trailer	199 E 34 6399 00 999 0 99 0 95
			26.00	Transportation - Bus Barn - Tail Lights for Band Trailer	199 E 34 6399 00 999 0 99 0 95
			16.00	Transportation - Bus Barn/Hitch Locks for PU's	199 E 34 6399 00 999 0 99 0 95
			54.00	Transportation - Bus Barn/Hitch Locks for PU's	199 E 34 6399 00 999 0 99 0 95
222300244	10/21/2022	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2	199 E 11 6219 00 999 0 11 0 12
222300245	10/21/2022	CENGAGE LEARNING, INC	3,500.00	WebAssign Precalculus with Limits: A Graphing Approach, 8th Edition(k12 Instant Access)	199 E 11 6399 00 999 0 11 0 15
			175.00	WebAssign Precalculus with Limits: A Graphing Approach, 8th Edition(k12 Instant Access)	199 E 11 6399 00 999 0 11 0 15
	10/25/2022	CENGAGE LEARNING, INC	-3,500.00	WebAssign Precalculus with Limits: A Graphing Approach, 8th Edition(k12 Instant Access)	199 E 11 6399 00 999 0 11 0 15
			-175.00	WebAssign Precalculus with Limits: A Graphing Approach, 8th Edition(k12 Instant Access)	199 E 11 6399 00 999 0 11 0 15
222300246	10/21/2022	COMPLETE SUPPLY INC	103.20	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			129.26	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			400.90	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			2,258.70	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			75.40	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			74.72	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			93.72	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			153.40	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300247	10/21/2022	GRAINGER	119.22	Maintenance - Jr. High/lights	199 E 51 6319 01 999 0 99 0 90
222300248	10/21/2022	HOME DEPOT U.S.A. INC	13,960.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			31.20	Maintenance - Paper Towels	199 E 51 6319 02 999 0 99 0 90
222300249	10/21/2022	JACKSON, ANGELICA	118.87	Reimbursement for ESL test fee	199 E 13 6399 00 999 0 99 0 15
222300250	10/21/2022	J.W. PEPPER & SONS, INC.	50.00	Band - Music	199 E 11 6399 03 001 0 11 0 30
			12.99	Band - Music	199 E 11 6399 03 001 0 11 0 30
			45.00	Band - Music	199 E 11 6399 03 001 0 11 0 30
			67.50	Sheet music for choir	199 E 11 6399 05 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300250	10/21/2022	J.W. PEPPER & SONS, INC.	0.00	Sheet music for choir	199 E 11 6399 05 043 0 11 0 50
			61.50	Sheet music for choir	199 E 11 6399 05 043 0 11 0 50
			0.00	Sheet music for choir	199 E 11 6399 05 043 0 11 0 50
			12.99	Sheet music for choir	199 E 11 6399 05 043 0 11 0 50
222300251	10/21/2022	KING CONSULTANTS, INC.	3,100.00	Maintenance - Campus Wide/Annual AHERA	199 E 51 6219 00 999 0 99 0 90
222300252	10/21/2022	MAYFIELD PAPER COMPANY	40.48	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			6.81	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			18.98	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300253	10/21/2022	MIGHTY MUSIC PUBLISHING	95.00	Music UIL- Music Memory	199 E 31 6499 00 109 0 99 0 70
			9.99	Music UIL- Music Memory	199 E 31 6499 00 109 0 99 0 70
222300254	10/21/2022	MOSYLE CORPORATION	32.06	Mosyle additional License if needed for 2022-2023	199 E 11 6399 00 999 0 11 0 12
222300255	10/21/2022	MSB CONSULTING GROUP LLC	161.62	Special Education AHARS Administration fee	199 E 11 6219 00 999 0 23 0 15
222300256	10/21/2022	NAPA AUTO PARTS	41.98	Transportation - Bus Barn - Hitch Pin Lock/Trailers	199 E 34 6399 00 999 0 99 0 95
222300257	10/21/2022	NATIONAL RESTAURANT ASSOC	1,485.00	Culinary Arts - ServSafe Certifications	199 E 11 6499 78 001 0 22 0 30
222300258	10/21/2022	NCS PEARSON, INC.	150.20	Special Education Testing materials	199 E 11 6399 00 999 0 23 0 15
			10.00	Special Education Testing materials	199 E 11 6399 00 999 0 23 0 15
			125.00	Special Education year subscriptions for online assessment scoring	199 E 11 6399 00 999 0 23 0 15
222300259	10/21/2022	NIX'S AUTO & TIRE SERVICE	480.00	Transportation - Bus Barn/Unit W - Repair Exhaust	199 E 34 6249 00 999 0 99 0 95
			120.00	Transportation - Bus Barn/Unit W - Repair Exhaust	199 E 34 6249 00 999 0 99 0 95
222300260	10/21/2022	PETROLEUM TRADERS CORPORA	12,816.97	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			0.00	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			3.80	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			7.32	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			3.45	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			0.00	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			924.78	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
222300261	10/21/2022	REGION 14 EDUCATION SERVI	0.00	Antivirus for the District Region 14 Bitdefender Ultra Invoice 033582	199 E 11 6399 00 999 0 11 0 12
			2,910.00	Antivirus for the District Region 14 Bitdefender Ultra Invoice 033582	199 E 11 6399 00 999 0 11 0 12
			4,562.50	Region 14 ESC Services 22/23 Contracted Services	199 E 12 6239 00 999 0 11 0 15
			812.50	Region 14 ESC Services 22/23 Contracted Services	199 E 11 6239 00 999 0 21 0 15
			87.50	Region 14 ESC Services 22/23 Contracted Services	199 E 31 6239 00 999 0 99 0 15
			62.50	Region 14 ESC Services 22/23 Contracted Services	199 E 11 6239 00 999 0 24 0 15
			175.00	Region 14 ESC Services 22/23 Contracted Services	199 E 52 6239 00 999 0 99 0 15
			1,691.88	Region 14 ESC Services 22/23 Contracted Services	199 E 13 6239 00 999 0 99 0 15
			162.50	Region 14 ESC Services 22/23 Contracted Services	199 E 11 6239 00 999 0 25 0 15
			791.25	Region 14 ESC Services 22/23 Contracted Services	199 E 53 6239 00 999 0 99 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300261	10/21/2022	REGION 14 EDUCATION SERVI	43.75	Region 14 ESC Services 22/23 Contracted Services	199 E 11 6239 00 999 0 11 0 15
			2,006.17	Region 14 ESC Services 22/23 Contracted Services	199 E 13 6239 00 999 0 99 0 15
			93.75	Region 14 ESC Services 22/23 Contracted Services	199 E 13 6239 00 999 0 99 0 15
			2,500.00	Region 14 ESC Services 22/23 Contracted Services	199 E 11 6239 00 999 0 11 0 15
			817.50	Region 14 ESC Services 22/23 Contracted Services	199 E 11 6239 00 999 0 11 0 15
			625.00	Region 14 ESC Services 22/23 Contracted Services	199 E 13 6239 00 999 0 99 0 15
222300262	10/21/2022	RIVERSIDE INSIGHTS	401.40	Special Education Testing Materials	199 E 11 6399 00 999 0 23 0 15
			40.14	Special Education Testing Materials	199 E 11 6399 00 999 0 23 0 15
222300263	10/21/2022	SCHOOL LIFE	165.00	Chains for Brag Tags	199 E 11 6399 00 110 0 11 0 70
			10.40	Chains for Brag Tags	199 E 11 6399 00 110 0 11 0 70
222300264	10/21/2022	SCHOOL SPECIALTY LLC	25.48	Workroom & office supplies	199 E 11 6399 00 043 0 11 0 50
222300265	10/21/2022	SCURRY COUNTY	1,034.23	STAR Expenses: October 2022	199 E 11 6219 95 001 0 29 0 15
222300266	10/21/2022	SOUTHWEST FOODSERVICE EXC	199,502.71	Food Service for September 2022 thru August 2023	240 E 35 6299 00 999 0 99 0 15
222300267	10/21/2022	TRINITY EDUCATIONAL SERVI	1,987.50	Special Education contracted services - Counseling with Trinity	199 E 11 6219 00 999 0 23 0 15
222300268	10/21/2022	UNIPAK CORP	5,850.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300269	10/21/2022	UNITED SUPERMARKETS, LLC	38.40	Special Education SJH Life Skills cooking class items	199 E 11 6399 00 999 0 23 0 15
			323.18	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
222300276	10/28/2022	AMAZON.COM LLC	10.68	SPED - Card Stock, Planner, Hole Punch, Supplies	199 E 11 6399 93 001 0 11 0 30
			8.99	SPED - Card Stock, Planner, Hole Punch, Supplies	199 E 11 6399 93 001 0 11 0 30
			135.14	SPED - Card Stock, Planner, Hole Punch, Supplies	199 E 11 6399 93 001 0 11 0 30
			94.99	SPED - Card Stock, Planner, Hole Punch, Supplies	199 E 11 6399 93 001 0 11 0 30
			21.98	SPED - Card Stock, Planner, Hole Punch, Supplies	199 E 11 6399 93 001 0 11 0 30
			34.95	SPED - Card Stock, Planner, Hole Punch, Supplies	199 E 11 6399 93 001 0 11 0 30
			14.89	Drama - Work lights, Wig Caps, Props	199 E 11 6399 06 001 0 11 0 30
			18.99	Maintenance - Jr. High/Nurses Station - Ice Machine	199 E 51 6319 01 999 0 99 0 90
			449.99	Maintenance - Jr. High/Nurses Station - Ice Machine	199 E 51 6319 01 999 0 99 0 90
			27.66	Special Education Supplies and materials for Primary lifeskills classroom	224 E 11 6399 00 999 2 23 0 15
			17.98	Special Education Supplies and materials for Primary lifeskills classroom	224 E 11 6399 00 999 2 23 0 15
			25.56	Special Education Supplies and materials for Primary lifeskills classroom	224 E 11 6399 00 999 2 23 0 15
			73.98	Special Education Supplies and materials for Primary lifeskills classroom	224 E 11 6399 00 999 2 23 0 15
			59.00	Special Education supplies and equipment for Primary PPCD	225 E 11 6399 00 109 2 23 0 15
			179.00	Special Education supplies and equipment for Primary PPCD	225 E 11 6399 00 109 2 23 0 15
			33.58	Special Education supplies and equipment for Primary PPCD	225 E 11 6399 00 109 2 23 0 15
			69.99	Special Education supplies and equipment for Primary PPCD	225 E 11 6399 00 109 2 23 0 15
			28.76	Special Education Supplies and Materials for Primary Life skills	224 E 11 6399 00 999 2 23 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				classroom	
222300276			37.02	Special Education Supplies and Materials for Primary Life skills classroom	224 E 11 6399 00 999 2 23 0 15
			35.99	Special Education Supplies and Materials for Primary Life skills classroom	224 E 11 6399 00 999 2 23 0 15
			11.19	Special Education classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			293.98	Desk/Task Chairs for business office	199 E 41 6399 00 750 0 99 0 10
			48.65	Red Ribbon Week Stickers and Tattoos	199 E 31 6399 00 110 0 99 0 70
			19.46	Red Ribbon Week Stickers and Tattoos	199 E 31 6399 00 110 0 99 0 70
			8.49	Red Ribbon Week Stickers and Tattoos	199 E 31 6399 00 110 0 99 0 70
			41.99	Items for STEAM class	199 E 11 6399 66 043 0 99 0 50
			36.99	Items for STEAM class	199 E 11 6399 66 043 0 99 0 50
222300277	10/28/2022	APPLE INC.	6.95	Apple Parts for Teacher Laptops	199 E 11 6399 00 999 0 11 0 12
222300278	10/28/2022	ARBITERSPORTS, LLC	1,990.00	ARBITERSPORTS/ARBITERPAY UNLIMITED PRICING	199 E 36 6499 00 001 0 91 0 45
			690.00	ARBITER SPORTS/SCHEDULE LICENSE RENEWAL DATE NOV. 22 - NOV. 23	199 E 36 6499 00 001 0 91 0 45
			350.00	ARBITER SPORTS/SCHEDULE LICENSE RENEWAL DATE NOV. 22 - NOV. 23	199 E 36 6499 00 043 0 91 0 45
222300279	10/28/2022	DEPARTMENT OF INFORMATION	1,209.94	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23090703N	199 E 51 6259 13 999 0 99 0 90
222300280	10/28/2022	EMPIRE PAPER COMPANY	504.15	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300281	10/28/2022	FERGUSON ENTERRPRISES LLC	51.08	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			311.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			190.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			354.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			118.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			182.55	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			119.78	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300282	10/28/2022	GILLESPIE, SHANNON	100.00	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222300283	10/28/2022	JUST SAY YES! - YOUTH EQU	3,529.75	sexual health and awareness program for Jr. High and High School students	199 E 11 6219 00 999 0 11 0 15
			-270.00	sexual health and awareness program for Jr. High and High School students	199 E 11 6219 00 999 0 11 0 15
222300284	10/28/2022	J.W. PEPPER & SONS, INC.	85.75	Choir - Music	199 E 11 6399 05 001 0 11 0 30
222300285	10/28/2022	NAPA AUTO PARTS	4.63	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			20.44	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			13.82	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			14.38	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			16.78	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			13.50	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			5.41	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300285	10/28/2022	NAPA AUTO PARTS	8.99	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			15.99	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			20.99	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			28.14	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			26.99	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
			33.99	Maintenance - Bus Barn/Tools	199 E 51 6319 01 999 0 99 0 90
222300286	10/28/2022	RIVERSIDE INSIGHTS	181.80	Special Education Testing materials	199 E 11 6399 00 999 0 23 0 15
			20.00	Special Education Testing materials	199 E 11 6399 00 999 0 23 0 15
222300287	10/28/2022	ROBERTS TRUCK CENTER	1,085.50	Transportation - Bus Barn/Bus 30	199 E 34 6249 00 999 0 99 0 95
			400.00	Transportation - Bus Barn/Bus 30	199 E 34 6249 00 999 0 99 0 95
			169.34	Transportation - Bus Barn/Bus 30	199 E 34 6249 00 999 0 99 0 95
222300288	10/28/2022	TEACHERS PAY TEACHERS	2,250.00	Rush- extra curricular teacher recourses	199 E 11 6399 00 043 0 11 0 50
222300289	10/28/2022	TEXAS ASSOCIATION OF SOCC	120.00	TASCO COACHING SCHOOL NOVEMBER 17-20,2022 - JACQUELINN MORENO	199 E 36 6499 74 001 0 91 0 45
			25.00	TASCO COACHING SCHOOL NOVEMBER 17-20,2022 - JACQUELINN MORENO	199 E 36 6499 74 001 0 91 0 45
			60.00	TASCO COACHING SCHOOL NOVEMBER 17-20,2022 - JACQUELINN MORENO	199 E 36 6499 74 001 0 91 0 45
222300290	10/28/2022	UNITED SUPERMARKETS, LLC	492.93	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			411.68	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			86.68	Special Education Jr. High Life skills classroom cooking class	199 E 11 6399 00 999 0 23 0 15
			359.53	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
222300291	10/28/2022	WAGNER SUPPLY CO, INC	14,292.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			17,588.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			15,580.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			20,092.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			847.50	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			541.50	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			46.11	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			30.15	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			52.05	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			125.36	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			415.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90

Totals for checks 2,380,778.17

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	1,414,554.19	-494.53	466,498.05	1,880,557.71
211	TITLE I PART A, BASIC PROGRAMS	61,761.18	0.00	0.00	61,761.18
212	TITLE I PART C, MIGRATORY CHLD	3,567.22	0.00	0.00	3,567.22
224	IDEA PART B FORMULA	42,995.37	0.00	765.42	43,760.79
225	IDEA PART B PRESCHOOL	2,048.56	0.00	1,048.62	3,097.18
240	FOOD SERVICE	0.00	0.00	199,524.71	199,524.71
244	VOC. ED.-BASIC GRANT	2,804.67	0.00	0.00	2,804.67
255	TITLE IV CLASS SIZE REDUCTION	5,454.76	0.00	0.00	5,454.76
263	Title IIIA - Immigrant	0.00	0.00	0.00	0.00
265	21ST CENTURY COMMUNITY LEARN	0.00	0.00	0.00	0.00
270	RURAL & LOW INCOME SCHOOL PROG	0.00	0.00	0.00	0.00
281	ESSER II	88,326.91	0.00	0.00	88,326.91
282	ESSER III	87,810.83	0.00	0.00	87,810.83
289	FEDERAL SPECIAL REVENUE FUND	2,755.98	0.00	1,125.00	3,880.98
429	STATE FUNDED SPECIAL REV	0.00	0.00	0.00	0.00
459	GROW YOUR OWN GRANT	231.23	0.00	0.00	231.23
***	Fund Summary Totals ***	1,712,310.90	-494.53	668,961.80	2,380,778.17

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

<u>CK NUMBER</u>	<u>CK DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>
		Totals for checks	0.00		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
***	Fund Summary Totals ***	0.00	0.00	0.00	0.00

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

<u>CK NUMBER</u>	<u>CK DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>
		Totals for checks	0.00		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
***	Fund Summary Totals ***	0.00	0.00	0.00	0.00

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