

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
145920	11/01/2022	TEXAS ASSOCIATION OF FUTU	720.00	Wendy Hunter - 11/29/22 - TAFE Area Conference & Competition - Angelo State University	199 E 11 6499 00 001 0 22 0 30
			30.00	Wendy Hunter - 11/29/22 - TAFE Area Conference & Competition - Angelo State University	199 E 11 6499 00 001 0 22 0 30
145921	11/01/2022	TEXAS TENNIS COACHES ASSO	294.00	TAMARA HALE/12-8/11-2022/TTCA COACHING CLINIC/HORSESHOE BAY	199 E 36 6411 74 001 0 91 0 45
			50.00	TAMARA HALE/12-8/11-2022/TTCA COACHING CLINIC/HORSESHOE BAY	199 E 36 6499 74 001 0 91 0 45
			336.00	TAMARA HALE/12-8/11-2022/TTCA COACHING CLINIC/HORSESHOE BAY	199 E 41 6399 10 999 0 99 0 15
145925	11/04/2022	DREAM MAKER PRODUCTIONS	13.39	JH BASKETBALL SCOREBOOKS	199 E 36 6399 72 043 0 91 0 45
			13.39	JH BASKETBALL SCOREBOOKS	199 E 36 6399 72 043 0 91 0 45
			13.39	JH BASKETBALL SCOREBOOKS	199 E 36 6399 72 043 0 91 0 45
			13.39	JH BASKETBALL SCOREBOOKS	199 E 36 6399 72 043 0 91 0 45
			21.25	JH BASKETBALL SCOREBOOKS	199 E 36 6399 72 043 0 91 0 45
145926	11/04/2022	EWELL EDUCATIONAL SERVICE	212.00	Amanda Anderson - 10/26/22 - Angelo State FFA LDE - San Angelo	199 E 36 6499 50 001 0 22 0 30
145928	11/04/2022	SCIENCE TEACHERS ASSOCIAT	310.00	Gabby Rodriguez - 11/9/22 - 11/12/22 - CAST Conference - Dallas	199 E 13 6499 00 001 0 99 0 30
			310.00	Susan McGrath - 11/9/22 - 11/12/22 - CAST Conference - Dallas	199 E 13 6499 00 001 0 99 0 30
145931	11/04/2022	TTU K12	30.00	Credit by exam tests for science and social studies.	199 E 11 6399 00 999 0 11 0 15
			30.00	Credit by exam tests for science and social studies.	199 E 11 6399 00 999 0 11 0 15
145934	11/08/2022	ANDERSON, AMANDA	184.00	Amanda Anderson - 11/14/22 - Lone Wolf District - Ira	199 E 36 6412 50 001 0 22 0 30
	11/14/2022	ANDERSON, AMANDA	-184.00	Amanda Anderson - 11/14/22 - Lone Wolf District - Ira	199 E 36 6412 50 001 0 22 0 30
145935	11/08/2022	SCURRY 4-H	150.00	Lisa Butler - 11/8/22 - District 2 4-H Food Challenge Contest - Levelland	199 E 11 6499 00 001 0 22 0 30
145936	11/08/2022	TEXAS EDUCATION AGENCY	5,500.00	Teacher Incentive Allotment Fee	199 E 41 6499 00 750 0 99 0 10
145937	11/08/2022	WYLIE ISD	159.00	Zackery Carlock - 11/09/22 - Regional Student Congress - Abilene	199 E 36 6499 70 001 0 99 0 30
145939	11/10/2022	COMDATA NETWORK INC	117.45	Transportation - Fuel/Zack Lewis - Big Country Marching Festival/Abilene, Tx October 8, 2022	199 E 36 6311 00 001 0 99 0 15
			65.23	Transportation - Fuel -Sub 12/Jeff McGinnis/Skyward Conference - Round Rock, Tx. Oct 9, 2022, to Oct 12, 2022	199 E 13 6311 00 999 0 99 0 15
			47.67	Transportation - Fuel/Amanda Anderson -AG 4 - State Fair Dallas, Texas Octo 4 2022 to Oct 5, 2022	199 E 36 6311 00 001 0 99 0 15
			45.83	Transportation - Fuel/Suburban 9 - Alexandria Marsh/WF Hirschi Football Game/Wichita Falls, Texas - October 21, 2022	199 E 13 6311 00 999 0 99 0 15
			71.35	Transportation - Fuel - ST5/Zack Lewis-Varsity Game @ Hirshi/Wichita Falls, Tx. October 21, 2022	199 E 36 6311 00 001 0 99 0 15
			36.96	Transportation - Fuel - Suburban 13/Janell Martin PTECH Fall Convening - Ft. Worth, Texas October 24 - October 26, 2022	199 E 13 6311 00 999 0 99 0 15
145940	11/10/2022	EWELL EDUCATIONAL SERVICE	300.00	Chris Jalomo - 10/28/22 - Welding Build-off and Certification Event - Lenorah	199 E 11 6499 00 001 0 22 0 30
145941	11/10/2022	POST ISD	177.00	PLAYOFF HOST SITE/SNYDER VS ESTACADO @ POST 10-29-22	199 E 36 6499 00 001 0 91 0 45
145942	11/10/2022	SNYDER ISD FOOD SERVICE	76.50	Meal for Board Training- November 3, 2022	199 E 41 6419 00 702 0 99 0 10

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145943	11/10/2022	TEXAS ASSOCIATION OF SECO	270.00	Membership - Adam Alaniz	199 E 23 6499 00 001 0 99 0 30
145944	11/10/2022	TEXAS ASSOCIATION OF SCHO	1,500.00	Leadership TASB Tuition for Ralph Ramon	199 E 41 6499 00 702 0 99 0 10
			350.00	Legal Assistance Fund 2023 Participation ADA 1600-5000	199 E 41 6211 00 701 0 99 0 10
			7,052.72	2023 TASB Membership Fee; School District	199 E 41 6499 00 750 0 99 0 10
145945	11/10/2022	TEXAS HOMELAND SECURITY &	0.00	Maintenance - High School/Fix Alarm hit by lighting	199 E 52 6219 00 001 0 99 0 15
			150.00	Maintenance - High School/Fix Alarm hit by lighting	199 E 52 6219 00 001 0 99 0 15
			250.00	Maintenance - High School/Fix Alarm hit by lighting	199 E 52 6219 00 001 0 99 0 15
			40.00	Maintenance - High School/Fix Alarm hit by lighting	199 E 52 6219 00 001 0 99 0 15
145946	11/10/2022	THE UNIVERSITY OF TEXAS A	6.00	UIL Supplies, Teacher Materials	199 E 11 6399 00 110 0 11 0 70
			4.00	UIL Supplies, Teacher Materials	199 E 11 6399 00 110 0 11 0 70
145947	11/10/2022	WEST TEXAS HOME & GARDEN	4.49	Maintenance - Grounds - Green House/Supplies to finish wall	199 E 51 6319 03 999 0 99 0 90
			14.99	Maintenance - Grounds - Green House/Supplies to finish wall	199 E 51 6319 03 999 0 99 0 90
			12.99	Maintenance - Grounds - Green House/Supplies to finish wall	199 E 51 6319 03 999 0 99 0 90
			12.99	Maintenance - Grounds - Green House/Supplies to finish wall	199 E 51 6319 03 999 0 99 0 90
			12.99	Maintenance - Grounds - Green House/Supplies to finish wall	199 E 51 6319 03 999 0 99 0 90
			12.99	Maintenance - Grounds - Green House/Supplies to finish wall	199 E 51 6319 03 999 0 99 0 90
			49.99	Maintenance - Grounds - Green House/Supplies to finish wall	199 E 51 6319 03 999 0 99 0 90
			90.00	Maintenance - Grounds - Green House/Supplies to finish wall	199 E 51 6319 03 999 0 99 0 90
			26.99	Maintenance - Grounds - Green House/Supplies to finish wall	199 E 51 6319 03 999 0 99 0 90
145948	11/14/2022	ANDERSON, AMANDA	184.00	Amanda Anderson - 11/14/22 - Lone Wolf District - Ira	199 E 36 6412 50 001 0 22 0 30
145949	11/14/2022	BRECKENRIDGE ISD	300.00	LEE SCOTT/12-1/3-22/BOYS BASKETBALL/BRECKENRIDGE	199 E 36 6499 00 001 0 91 0 45
145950	11/14/2022	CAREER & TECHNICAL ASSOCI	425.00	Janell Martin / January 29 - February 1, 2023 / Winter CTAT Leadership Conference / Registration	199 E 13 6499 00 999 0 99 0 15
145951	11/14/2022	HUNTER, WENDY	525.00	Wendy Hunter - 11/29/22 - TAFE Area Conference & Competition - Angelo State University	199 E 11 6412 00 001 0 22 0 30
145952	11/14/2022	ROTAN INDEPENDENT SCHOOL	175.00	REGINA CUMMINGS/11-17/19-22/GIRLS JV TOURNEY/ROTAN	199 E 36 6499 00 001 0 91 0 45
145953	11/18/2022	EWELL EDUCATIONAL SERVICE	80.00	Chris Jalomo - 11/11/22 - 11/12/22 - Welding Certification Event - TSU-San Marcos	199 E 11 6499 00 001 0 22 0 30
145954	11/18/2022	HUNTER, WENDY	66.00	Wendy Hunter - 11/28/22 - 11/29/22 - TAFE Conference - Preconference Planning - San Angelo	199 E 11 6412 00 001 0 22 0 30
145958	11/18/2022	RELIANT ENERGY DEPT 0954	1,391.60	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			9,246.96	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			7,793.51	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			1,668.74	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			2,684.30	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			534.02	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			755.77	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			484.11	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			162.25	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90

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145958	11/18/2022	RELIANT ENERGY DEPT 0954	315.85	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			567.33	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			203.83	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			9.81	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			1,706.19	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			418.33	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			649.11	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			44.68	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			313.62	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			302.31	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			35.72	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			17.27	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			9.86	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
			255.56	RELIANT ENERGY CHARGES 11-17-22	199 E 51 6259 10 999 0 99 0 90
145959	11/18/2022	SNYDER ISD FOOD SERVICE	900.00	food for district-wide Family Engagement - November 12, 2022	289 E 11 6399 00 999 3 99 0 15
			153.00	Meal for Regular Board Meeting- November 10, 2022	199 E 41 6419 00 702 0 99 0 10
145960	11/18/2022	TEXAS HOMELAND SECURITY &	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
145961	11/18/2022	THE UNIVERSITY OF TEXAS A	196.80	PLAYOFF HOSTING 11-11-22 SPRINGTOWN VS CANYON RANDALL	199 E 36 6219 04 001 0 91 0 45
145962	11/18/2022	TEXAS DEPARTMENT OF PUBLI	0.00	CRIMINAL BACKGROUND CHECKS	199 E 53 6219 00 999 0 99 0 15
			15.00	CRIMINAL BACKGROUND CHECKS	199 E 53 6219 00 999 0 99 0 15
145963	11/18/2022	WEST TEXAS HOME & GARDEN	113.98	Maintenance - High School - Heaters for Ag building, Offices at Multipurpose and gyms	199 E 51 6319 01 999 0 99 0 90
			209.98	Maintenance - High School - Heaters for Ag building, Offices at Multipurpose and gyms	199 E 51 6319 01 999 0 99 0 90
			25.98	Maintenance - Grounds/Green House - plumbing new wall	199 E 51 6319 03 999 0 99 0 90
			5.58	Maintenance - Grounds/Green House - plumbing new wall	199 E 51 6319 03 999 0 99 0 90
			12.99	Maintenance - Grounds/Green House - plumbing new wall	199 E 51 6319 03 999 0 99 0 90
			4.99	Maintenance - Grounds/Green House - plumbing new wall	199 E 51 6319 03 999 0 99 0 90
			43.98	Maintenance - Grounds/Green House - plumbing new wall	199 E 51 6319 01 999 0 99 0 90
			579.00	Maintenance - High School - Parts & Supplies for Server Room	199 E 51 6319 01 999 0 99 0 90
145964	11/18/2022	SNYDER HIGH SCHOOL	300.00	Maintenance - High School/Stadium Clean up - Boys Soccer Activities Fund	199 E 51 6249 01 999 0 99 0 90

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145964	11/18/2022	SNYDER HIGH SCHOOL	300.00	Maintenance - High School/Stadium Clean up - Boys Soccer Activities Fund	199 E 51 6249 01 999 0 99 0 90
145965	11/18/2022	SNYDER JR HIGH	300.00	Maintenance - High School Stadium Clean up - Jr High Athletics Dept.	199 E 51 6249 01 999 0 99 0 90
145966	11/18/2022	WEST TEXAS HOME & GARDEN	356.00	Maintenance - High School - Frost Proof Hydrant for Green House	199 E 51 6319 03 999 0 99 0 90
145967	11/28/2022	ANDREWS INDEPENDENT SCHOO	550.00	REGINA CUMMINGS/12-8/10-22/GIRLS BASKETBALL/ANDREWS	199 E 36 6499 00 001 0 91 0 45
			500.00	WINSTON MARTIN/12-8/10-22/BOYS BBALL TOURNEY/ANDREWS	199 E 36 6499 00 001 0 91 0 45
145968	11/28/2022	BROWNWOOD INDEPENDENT SCH	600.00	CHRISTINA WILLIAMS/12-2&3-22/JH GIRLS BBALL B TEAMS/BROWNWOOD	199 E 36 6499 00 043 0 91 0 45
145969	11/28/2022	CLEVELAND, MARILYNN	558.00	MARILYNN CLEVELAND / 12-03-22 UIL District Meet / BIG SPRING	199 E 36 6412 00 110 0 99 0 70
145970	11/28/2022	FAIRFIELD INDEPENDENT SCH	300.00	LEE SCOTT/12-8/10-22/BOYS BASKETBALL/FAIRFIELD	199 E 36 6499 00 001 0 91 0 45
145971	11/28/2022	LEVELLAND INDEPENDENT SCH	200.00	BEN MCQUIRK/12-3-22/B TEAM JH BOYS BBALL/LEVELLAND	199 E 36 6499 00 043 0 91 0 45
145972	11/28/2022	WALL ISD	150.00	WINSTON MARTIN/12-1/3-22/BOYS BBALL TOURNEY/WALL	199 E 36 6499 00 001 0 91 0 45
202200315	11/04/2022	BSN SPORTS, LLC	168.00	JH COACHES/WATER BOTTLES	199 E 36 6399 74 043 0 91 0 45
			10.08	JH COACHES/WATER BOTTLES	199 E 36 6399 74 043 0 91 0 45
202200316	11/04/2022	BSN SPORTS, LLC	1,300.00	T'LEAH EICKE/TRAVEL GEAR	199 E 36 6399 73 001 0 91 0 45
			1,050.00	T'LEAH EICKE/TRAVEL GEAR	199 E 36 6399 73 001 0 91 0 45
			0.00	T'LEAH EICKE/TRAVEL GEAR	199 E 36 6399 73 001 0 91 0 45
			156.00	T'LEAH EICKE/TRAVEL GEAR	199 E 36 6399 73 001 0 91 0 45
			0.00	T'LEAH EICKE/TRAVEL GEAR	199 E 36 6399 73 001 0 91 0 45
			239.97	T'LEAH EICKE/TRAVEL GEAR	199 E 36 6399 73 001 0 91 0 45
			164.76	T'LEAH EICKE/TRAVEL GEAR	199 E 36 6399 73 001 0 91 0 45
202200317	11/04/2022	BSN SPORTS, LLC	100.80	SHANE STEWART/BASEBALL CAPS	199 E 36 6399 71 001 0 91 0 45
			840.00	SHANE STEWART/BASEBALL CAPS	199 E 36 6399 71 001 0 91 0 45
			840.00	SHANE STEWART/BASEBALL CAPS	199 E 36 6399 71 001 0 91 0 45
			0.00	SHANE STEWART/BASEBALL CAPS	199 E 36 6399 71 001 0 91 0 45
			0.00	SHANE STEWART/BASEBALL CAPS	199 E 36 6399 71 001 0 91 0 45
			0.00	SHANE STEWART/BASEBALL CAPS	199 E 36 6399 71 001 0 91 0 45
202200318	11/04/2022	SCHOOL NURSE SUPPLY, INC	25.19	supplies for the school nurses	199 E 33 6399 00 999 0 99 0 15
			39.00	supplies for the school nurses	199 E 33 6399 00 999 0 99 0 15
			40.05	supplies for the school nurses	199 E 33 6399 00 999 0 99 0 15
			10.78	supplies for the school nurses	199 E 33 6399 00 999 0 99 0 15
			16.17	supplies for the school nurses	199 E 33 6399 00 999 0 99 0 15
			19.50	supplies for the school nurses	199 E 33 6399 00 999 0 99 0 15
			16.62	supplies for the school nurses	199 E 33 6399 00 999 0 99 0 15
			58.80	supplies for the school nurses	199 E 33 6399 00 999 0 99 0 15
			133.00	supplies for the school nurses	199 E 33 6399 00 999 0 99 0 15
202200319	11/01/2022	SISD-PAYROLL ACCOUNT	40,199.34	TRS MATCHING OCTOBER 2022	199 L 00 2177 00 000 0 00 0 00
			5,265.43	TRS MATCHING OCTOBER 2022	211 L 00 2177 00 000 0 00 0 00
			339.75	TRS MATCHING OCTOBER 2022	212 L 00 2177 00 000 0 00 0 00

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202200319	11/01/2022	SISD-PAYROLL ACCOUNT	4,100.83	TRS MATCHING OCTOBER 2022	224 L 00 2177 00 000 0 00 0 00
			175.86	TRS MATCHING OCTOBER 2022	225 L 00 2177 00 000 0 00 0 00
			275.74	TRS MATCHING OCTOBER 2022	244 L 00 2177 00 000 0 00 0 00
			526.85	TRS MATCHING OCTOBER 2022	255 L 00 2177 00 000 0 00 0 00
			265.20	TRS MATCHING OCTOBER 2022	289 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING OCTOBER 2022	270 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING OCTOBER 2022	265 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING OCTOBER 2022	429 L 00 2177 00 000 0 00 0 00
			5.09	TRS MATCHING OCTOBER 2022	459 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING OCTOBER 2022	263 L 00 2177 00 000 0 00 0 00
			8,506.87	TRS MATCHING OCTOBER 2022	282 L 00 2177 00 000 0 00 0 00
			2,456.67	TRS MATCHING OCTOBER 2022	281 L 00 2177 00 000 0 00 0 00
202200320	11/04/2022	SNYDER LUMBER	50.98	Maintenance - High School/Tiger Stadium - water leak under concrete slab	199 E 51 6319 01 999 0 99 0 90
202200321	11/04/2022	SNYDER LUMBER	16.58	Maintenance - High School/Greenhouse - Painting Greenhouse tables/hanging signs throughout District.	199 E 51 6319 01 999 0 99 0 90
			34.99	Maintenance - High School/Greenhouse - Painting Greenhouse tables/hanging signs throughout District.	199 E 51 6319 01 999 0 99 0 90
			33.99	Maintenance - High School/Greenhouse - Painting Greenhouse tables/hanging signs throughout District.	199 E 51 6319 01 999 0 99 0 90
			18.99	Maintenance - High School/Greenhouse - Painting Greenhouse tables/hanging signs throughout District.	199 E 51 6319 01 999 0 99 0 90
202200322	11/11/2022	COMMERCE BANK	-484.33	CASH BACK REBATE ON CREDIT CARD 11-01-22	199 R 00 5749 00 000 0 00 0 00
202200323	11/11/2022	COMMERCE BANK	54.10	Bernice Ornelas/October 12-14, 2022/TASBO Purchasing Academy/San Antonio, Texas/meals/lodging	199 E 41 6411 00 750 0 99 0 10
			356.58	Bernice Ornelas/October 12-14, 2022/TASBO Purchasing Academy/San Antonio, Texas/meals/lodging	199 E 41 6411 00 750 0 99 0 10
202200324	11/11/2022	COMMERCE BANK	91.55	Carla Derryberry - 10/25/22 - Cheer Levelland Volleyball Game - Levelland	199 E 36 6412 17 001 0 99 0 30
202200325	11/11/2022	COMMERCE BANK	59.89	Janell Martin / October 24-26, 2022 / P-TECH Fall Convening / Ft. Worth, Texas	199 E 13 6411 00 999 0 99 0 15
			64.64	Janell Martin / October 24-26, 2022 / P-TECH Fall Convening / Ft. Worth, Texas	199 E 13 6411 00 999 0 99 0 15
			0.00	Janell Martin / October 24-26, 2022 / P-TECH Fall Convening / Ft. Worth, Texas	199 E 13 6411 00 999 0 99 0 15
202200326	11/11/2022	COMMERCE - ACCOUNTS PAYAB	10.00	JEFF MCGINNIS / Rack Space for Email for 1 month / Invoice 1470353	199 E 11 6399 00 999 0 11 0 12
202200327	11/11/2022	COMMERCE - ACCOUNTS PAYAB	55.00	JEFF MCGINNIS / JH Choir Presentation Switcher	199 E 11 6399 00 999 0 11 0 12
			5.00	JEFF MCGINNIS / JH Choir Presentation Switcher	199 E 11 6399 00 999 0 11 0 12

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202200327	11/11/2022	COMMERCE - ACCOUNTS PAYAB	4.95	JEFF MCGINNIS / JH Choir Presentation Switcher	199 E 11 6399 00 999 0 11 0 12
202200328	11/11/2022	COMMERCE BANK	406.33	JEFF MCGINNIS / October 09-12, 2022 Skyward Conference ROUND ROCK	199 E 53 6411 00 999 0 99 0 10
			139.95	JEFF MCGINNIS / October 09-12, 2022 Skyward Conference ROUND ROCK	199 E 53 6411 00 999 0 99 0 10
202200329	11/11/2022	COMMERCE BANK	102.19	Krisi Early - 10/9/22 - 10/12/22 - Skyward Conference - Round Rock	199 E 31 6411 00 001 0 99 0 30
202200330	11/11/2022	COMMERCE BANK	135.90	Mary Ann Leal - 10/10/22 - 10/12/22 - Skyward Conference 22 - Round Rock	199 E 13 6411 00 001 0 99 0 30
			406.33	Mary Ann Leal - 10/10/22 - 10/12/22 - Skyward Conference 22 - Round Rock	199 E 13 6411 00 001 0 99 0 30
202200331	11/11/2022	COMMERCE - ACCOUNTS PAYAB	79.00	Smore software for Mebane	199 E 11 6399 00 043 0 11 0 50
202200332	11/11/2022	COMMERCE BANK	171.77	RICKY HUNTER/10-7&8-22/GOLF/SWEETWATER	199 E 36 6412 75 001 0 91 0 45
202200333	11/11/2022	COMMERCE BANK	55.98	RICKY HUNTER/10-12-22/JV BOYS GOLF/SWEETWATER	199 E 36 6412 75 001 0 91 0 45
202200334	11/11/2022	COMMERCE BANK	101.74	RICKY HUNTER/10-28&29-22/GIRLS GOLF/ABILENE	199 E 36 6412 75 001 0 91 0 45
202200335	11/11/2022	COMMERCE BANK	157.26	Sauna Pinkerton - 10/4/22 - Cheer San Angelo Lakeview Volleyball Game - San Angelo	199 E 36 6412 17 001 0 99 0 30
202200336	11/11/2022	COMMERCE BANK	150.85	Sauna Pinkerton - 10/7/22 - Cheer Greenwood Football Game - Greenwood	199 E 36 6412 17 001 0 99 0 30
202200337	11/11/2022	COMMERCE BANK	173.19	Sauna Pinkerton - 10/9/22 - 10/12/22 - Skyward Conference - Round Rock	199 E 13 6411 00 001 0 99 0 30
			406.33	Sauna Pinkerton - 10/9/22 - 10/12/22 - Skyward Conference - Round Rock	199 E 13 6411 00 001 0 99 0 30
202200338	11/11/2022	COMMERCE BANK	114.62	Sauna Pinkerton - 10/18/22 - Cheer Estacado Volleyball Game - Lubbock Estacado	199 E 36 6412 17 001 0 99 0 30
202200339	11/11/2022	COMMERCE BANK	108.32	Sauna Pinkerton - 10/21/22 - Cheer WF Hirschi Football Game - Wichita Falls	199 E 36 6412 17 001 0 99 0 30
202200340	11/11/2022	COMMERCE BANK	97.91	Sauna Pinkerton - 10/24/22 - 10/25/22 - PTECH Fall Convening - Fort Worth	199 E 13 6411 00 001 0 22 0 30
			155.34	Sauna Pinkerton - 10/24/22 - 10/25/22 - PTECH Fall Convening - Fort Worth	199 E 13 6411 00 001 0 22 0 30
202200341	11/11/2022	COMMERCE BANK	580.25	ZACH GARCIA/10-07-22/VARSITY FOOTBALL/GREENWOOD	199 E 36 6412 74 001 0 91 0 45
202200342	11/11/2022	COMMERCE BANK	418.49	ZACH GARCIA/10-13-22/JV FOOTBALL/GRAHAM	199 E 36 6412 74 001 0 91 0 45
202200343	11/11/2022	COMMERCE BANK	700.67	ZACH GARCIA/10-21-22/VARSITY FOOTBALL/WICHITA FALLS	199 E 36 6412 74 001 0 91 0 45
202200344	11/11/2022	COMMERCE BANK	571.21	BEN MCQUIRK/10-06-22/JH FOOTBALL/ABILENE	199 E 36 6412 74 043 0 91 0 45
202200345	11/11/2022	COMMERCE BANK	574.25	BEN MCQUIRK/10-20-22/JH FOOTBALL/GREENWOOD	199 E 36 6412 74 043 0 91 0 45
202200346	11/11/2022	COMMERCE BANK	600.00	BEN MCQUIRK/10-27-22/JH FOOTBALL/SWEETWATER	199 E 36 6412 74 043 0 91 0 45
202200347	11/11/2022	COMMERCE BANK	187.84	Amanda Anderson - 10/18/22 - FFA LDE - Garden City	199 E 36 6412 50 001 0 22 0 30
202200348	11/11/2022	COMMERCE BANK	362.61	Amanda Anderson - 10/26/22 - Angelo State FFA LDE - San Angelo	199 E 36 6412 50 001 0 22 0 30

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202200349	11/11/2022	COMMERCE BANK	62.36	Jerry Ashley 10-26-2022 to 10-28-2022 / Fisco, Texas - TASBO-Operations Conference	199 E 51 6411 00 998 0 99 0 90
			187.20	Jerry Ashley 10-26-2022 to 10-28-2022 / Fisco, Texas - TASBO-Operations Conference	199 E 51 6411 00 998 0 99 0 90
202200350	11/11/2022	CITY OF SNYDER WATER - CO	535.00	CITY OF SNYDER - ROLL OFF -10-03-22	199 E 51 6259 12 999 0 99 0 90
202200351	11/11/2022	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF -10-03-22	199 E 51 6259 12 999 0 99 0 90
202200352	11/11/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF -10-03-22	199 E 51 6259 12 999 0 99 0 90
202200353	11/11/2022	SUDDENLINK - COMMERCE	154.19	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 10-11-22	199 E 51 6259 13 999 0 99 0 90
202200354	11/11/2022	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 10-17-22	199 E 51 6259 13 999 0 99 0 90
202200355	11/11/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 10-11-22	199 E 51 6259 13 999 0 99 0 90
202200356	11/11/2022	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9917049690	199 E 51 6259 13 999 0 99 0 90
202200357	11/11/2022	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 10-25-22	199 E 51 6259 13 999 0 99 0 90
202200358	11/11/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 10-25-22	199 E 51 6259 13 999 0 99 0 90
202200359	11/11/2022	SUDDENLINK - COMMERCE	125.27	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 10-25-22	199 E 51 6259 13 999 0 99 0 90
202200360	11/11/2022	CITY OF SNYDER WATER - CO	77.95	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200361	11/11/2022	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200362	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200363	11/11/2022	CITY OF SNYDER WATER - CO	1,007.13	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200364	11/11/2022	CITY OF SNYDER WATER - CO	152.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200365	11/11/2022	CITY OF SNYDER WATER - CO	559.29	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200366	11/11/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200367	11/11/2022	CITY OF SNYDER WATER - CO	113.82	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200368	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200369	11/11/2022	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200370	11/11/2022	CITY OF SNYDER WATER - CO	1,956.34	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200371	11/11/2022	CITY OF SNYDER WATER - CO	3,952.74	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200372	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200373	11/11/2022	CITY OF SNYDER WATER - CO	1,298.42	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200374	11/11/2022	CITY OF SNYDER WATER - CO	211.93	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200375	11/11/2022	CITY OF SNYDER WATER - CO	114.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200376	11/11/2022	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200377	11/11/2022	CITY OF SNYDER WATER - CO	1,472.13	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200378	11/11/2022	CITY OF SNYDER WATER - CO	718.41	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200379	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200380	11/11/2022	CITY OF SNYDER WATER - CO	1,269.98	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200381	11/11/2022	CITY OF SNYDER WATER - CO	239.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200382	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200383	11/11/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200384	11/11/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202200385	11/11/2022	CITY OF SNYDER WATER - CO	300.72	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200386	11/11/2022	CITY OF SNYDER WATER - CO	243.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200387	11/11/2022	CITY OF SNYDER WATER - CO	534.22	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200388	11/11/2022	CITY OF SNYDER WATER - CO	545.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200389	11/11/2022	CITY OF SNYDER WATER - CO	2.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-07-22	199 E 51 6259 12 999 0 99 0 90
202200390	11/11/2022	AT&T - COMMERCE	3,695.52	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 10/11/2022 - 11/10/2022	199 E 51 6259 13 999 0 99 0 90
202200391	11/11/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22	199 E 51 6259 12 999 0 99 0 90
202200392	11/11/2022	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22	199 E 51 6259 12 999 0 99 0 90
202200393	11/11/2022	CITY OF SNYDER WATER - CO	153.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22	199 E 51 6259 12 999 0 99 0 90
202200394	11/11/2022	CITY OF SNYDER WATER - CO	150.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22	199 E 51 6259 12 999 0 99 0 90
202200395	11/11/2022	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22	199 E 51 6259 12 999 0 99 0 90
202200396	11/11/2022	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22	199 E 51 6259 12 999 0 99 0 90
202200397	11/11/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-18-22	199 E 51 6259 12 999 0 99 0 90
202200398	11/11/2022	VERIZON WIRELESS - COMMER	273.50	VERIZON WIRELESS ACCT #542367803-00001 INV #9918420875	199 E 51 6259 13 999 0 99 0 90
202200399	11/11/2022	HUDSON ENERGY SERVICES, L	9,700.46	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			136.08	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			319.27	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			267.85	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			43.54	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			13.44	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			21.09	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			27.66	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			13.44	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			22.48	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			9.06	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	
			8.97	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052	199 E 51 6259 10 999 0 99 0 90
				#S2210240001-00037	

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			AMOUNT	DESCRIPTION	NUMBER
202200400	11/11/2022	AT&T CORP - MOBILITY - CO	1,822.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X10272022	199 E 51 6259 13 999 0 99 0 90
202200401	11/11/2022	COMMERCE BANK	39.00	Jennifer Rosas - 10/24/22 - 10/25/22 - PTECH Fall Convening - Fort Worth	199 E 13 6411 00 001 0 22 0 30
202200402	11/11/2022	COMMERCE BANK	45.00	Kim Davis / 10/07/22 Pumpkin Patch Field Trip /Lubbock, TX	224 E 11 6499 00 999 3 23 0 15
202200403	11/11/2022	COMMERCE BANK	364.63	BIANCA GONZALEZ/10-24-22/JH VOLLEYBALL/LEVELLAND	199 E 36 6412 80 043 0 91 0 45
202200404	11/11/2022	COMMERCE BANK	323.20	JADEN COWLEY /10/04-05/22/ CROSS COUNTRY / STEPHENVILLE	199 E 36 6412 82 001 0 91 0 45
			818.16	JADEN COWLEY /10/04-05/22/ CROSS COUNTRY / STEPHENVILLE	199 E 36 6412 82 001 0 91 0 45
202200405	11/11/2022	COMMERCE BANK	54.30	Jodi Sobotka / 10/7/22 Tiger Flag Crew / Greenwood	199 E 11 6412 00 001 0 23 0 30
202200406	11/11/2022	COMMERCE BANK	58.14	Jodi Sobotka / 10/21 - 22/22 Tiger Flag Crew / Wichita Falls, TX.	199 E 11 6412 00 001 0 23 0 30
202200407	11/11/2022	COMMERCE BANK	390.74	Zack Lewis - 10/7/22 - Band to Football Game - Greenwood	199 E 36 6412 03 001 0 99 0 30
202200408	11/11/2022	COMMERCE BANK	409.83	Zack Lewis - 10/8/22 - Band to Big Country Marching Festival - Wylie HS	199 E 36 6412 03 001 0 99 0 30
202200409	11/11/2022	COMMERCE BANK	352.00	ZACK LEWIS - 10/17/22 - UIL Contest - Abilene Wylie	199 E 36 6412 03 001 0 99 0 30
202200410	11/11/2022	COMMERCE BANK	465.92	Zack Lewis - 10/21/22 - Band to Football Game - WF Hirschi	199 E 36 6412 03 001 0 99 0 30
202200411	11/11/2022	COMMERCE BANK	197.50	JAN KRUSE/10-04-22/VOLLEYBALL/LAKEVIEW	199 E 36 6412 80 001 0 91 0 45
202200412	11/11/2022	COMMERCE BANK	203.13	JAN KRUSE/10-25-22/VOLLEYBALL/LEVELLAND	199 E 36 6412 80 001 0 91 0 45
202200413	11/11/2022	COMMERCE BANK	161.69	Jan Kruse/10-29-22/Volleyball playin game/Post	199 E 36 6412 80 001 0 91 0 45
202200414	11/11/2022	COMMERCE BANK	264.11	JAN KRUSE/10-18-22/VOLLEYBALL/ESTACADO	199 E 36 6412 80 001 0 91 0 45
202200415	11/11/2022	COMMERCE BANK	157.19	TAMARA HALE/10-6-22/TENNIS/BROWNFIELD	199 E 36 6412 77 001 0 91 0 45
202200416	11/11/2022	COMMERCE BANK	212.68	TAMARA HALE/10-11-22/TENNIS PLAYOFFS/BIG SPRING	199 E 36 6412 00 001 0 91 0 45
202200417	11/11/2022	COMMERCE BANK	119.10	Marco Escobedo - 10/28/22 - College Tour - South Plains - Lubbock	199 E 11 6412 00 001 0 22 0 30
202200418	11/11/2022	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse	199 E 41 6399 10 999 0 99 0 15
202200419	11/11/2022	COMMERCE BANK	0.00	Zackery Carlock - 10/5/22 - 10/8/22 - TSCA Conference - Dallas/Rockwall	199 E 13 6411 00 001 0 99 0 30
			414.09	Zackery Carlock - 10/5/22 - 10/8/22 - TSCA Conference - Dallas/Rockwall	199 E 13 6411 00 001 0 99 0 30
			0.00	Zackery Carlock - 10/5/22 - 10/8/22 - TSCA Conference - Dallas/Rockwall	199 E 13 6411 00 001 0 99 0 30
202200420	11/11/2022	COMMERCE BANK	214.45	JAYCIE WOLFE/10-13-22/HS DISTRICT CROSS COUNTRY/LUBBOCK	199 E 36 6412 82 001 0 91 0 45
202200421	11/11/2022	COMMERCE BANK	73.50	JAYCIE WOLFE/10-24-22/CROSS COUNTRY REGIONALS/LUBBOCK	199 E 36 6412 00 001 0 91 0 45
202200422	11/10/2022	ABILENE PLUMBING SUPPLY C	9.85	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			12.22	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			6.27	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			13.72	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			94.42	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			24.14	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90

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			AMOUNT	DESCRIPTION	NUMBER
202200422	11/10/2022	ABILENE PLUMBING SUPPLY C	96.96	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			85.33	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			16.65	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			75.56	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			91.48	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			208.63	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
			241.50	Maintenance - High School/Fix Leak at Concession Stand	199 E 51 6319 01 999 0 99 0 90
202200423	11/10/2022	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental	199 E 34 6311 00 999 0 99 0 95
202200424	11/10/2022	SOUTHERN ELECTRIC INC	4.27	Maintenance - High School/Hang 6 TVs	199 E 51 6319 01 999 0 99 0 90
			46.39	Maintenance - High School/Hang 6 TVs	199 E 51 6319 01 999 0 99 0 90
202200425	11/11/2022	COMMERCE BANK	42.25	Chris Jalomo - 10/28/22 - Welding Build-off and Certification Event - Lenorah	199 E 11 6412 00 001 0 22 0 30
202200426	11/11/2022	COMMERCE BANK	272.55	REGINA CUMMINGS/10-29-22/GIRLS BASKETBALL SCRIMMAGE/EULA	199 E 36 6412 73 001 0 91 0 45
202200427	11/11/2022	COMMERCE BANK	50.21	Krisi Early - 10/24/22 - 10/26/22 - CCRSM Fall Regional Convening - Ft. Worth	199 E 31 6411 00 001 0 99 0 30
			64.64	Krisi Early - 10/24/22 - 10/26/22 - CCRSM Fall Regional Convening - Ft. Worth	199 E 31 6411 00 001 0 99 0 30
202200430	11/11/2022	COMMERCE BANK	98.75	Shauna Pinkerton - 10/29/22 - Cheer Volleyball Estacado Playoff - Post	199 E 36 6412 17 001 0 99 0 30
202200431	11/10/2022	FLINN SCIENTIFIC INC	16.11	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
202200432	11/10/2022	FLINN SCIENTIFIC INC	106.12	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
202200433	11/10/2022	SNYDER LUMBER	8.29	Maintenance - High School/Tiger Stadium - Temporary Fix on Leak in slab home side	199 E 51 6319 01 999 0 99 0 90
			7.98	Maintenance - High School/Tiger Stadium - Temporary Fix on Leak in slab home side	199 E 51 6319 01 999 0 99 0 90
			19.99	Maintenance - High School/Tiger Stadium - Temporary Fix on Leak in slab home side	199 E 51 6319 01 999 0 99 0 90
			23.99	Maintenance - High School/Tiger Stadium - Temporary Fix on Leak in slab home side	199 E 51 6319 01 999 0 99 0 90
			15.49	Maintenance - High School/Tiger Stadium - Temporary Fix on Leak in slab home side	199 E 51 6319 01 999 0 99 0 90
202200434	11/10/2022	SNYDER LUMBER	-55.29	Maintenance - High School/Tiger Stadium - Leak in slab home side	199 E 51 6319 01 999 0 99 0 90
202200435	11/10/2022	SNYDER LUMBER	0.58	Maintenance - High School/Tiger Stadium - Fix water leak under slab on home side	199 E 51 6319 01 999 0 99 0 90
			32.99	Maintenance - High School/Tiger Stadium - Fix water leak under slab on home side	199 E 51 6319 01 999 0 99 0 90
			14.99	Maintenance - High School/Tiger Stadium - Fix water leak under slab on home side	199 E 51 6319 01 999 0 99 0 90
			55.29	Maintenance - High School/Tiger Stadium - Fix water leak under	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				slab on home side	
202200435			53.29	Maintenance - High School/Tiger Stadium - Fix water leak under slab on home side	199 E 51 6319 01 999 0 99 0 90
			11.96	Maintenance - High School/Tiger Stadium - Fix water leak under slab on home side	199 E 51 6319 01 999 0 99 0 90
			9.98	Maintenance - High School/Tiger Stadium - Fix water leak under slab on home side	199 E 51 6319 01 999 0 99 0 90
202200436	11/10/2022	ALERT SERVICES INC	88.30	ALEX MARSH/POWERFLEX	199 E 36 6399 81 001 0 91 0 45
202200438	11/10/2022	CAIN ELECTRICAL SUPPLY	206.04	Maintenance - High School/Replace defective time clock on the Tennis courts	199 E 51 6319 01 999 0 99 0 90
202200439	11/10/2022	MELODY'S SOUTHWEST CONSOR	1,501.00	Student drug testing at SHS and SJHS	199 E 36 6219 95 999 0 99 0 15
202200440	11/10/2022	SKILLSUSA, INC	80.00	Jodi Sobotka & Brandy Martin - Skills USA Membership Mixed Training	199 E 11 6499 00 001 0 22 0 30
202200441	11/10/2022	STAPLES BUSINESS ADVANTAG	431.99	Counseling Office - Filing Cabinet	199 E 31 6399 00 001 0 99 0 30
202200449	11/14/2022	SISD-PAYROLL ACCOUNT	1,399,937.53	11-15-2022 PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
			62,895.94	11-15-2022 PAYROLL TRANSFER	211 L 00 2177 00 000 0 00 0 00
			3,306.20	11-15-2022 PAYROLL TRANSFER	212 L 00 2177 00 000 0 00 0 00
			42,995.48	11-15-2022 PAYROLL TRANSFER	224 L 00 2177 00 000 0 00 0 00
			2,090.32	11-15-2022 PAYROLL TRANSFER	225 L 00 2177 00 000 0 00 0 00
			2,804.67	11-15-2022 PAYROLL TRANSFER	244 L 00 2177 00 000 0 00 0 00
			4,989.17	11-15-2022 PAYROLL TRANSFER	255 L 00 2177 00 000 0 00 0 00
			2,755.98	11-15-2022 PAYROLL TRANSFER	289 L 00 2177 00 000 0 00 0 00
			0.00	11-15-2022 PAYROLL TRANSFER	270 L 00 2177 00 000 0 00 0 00
			0.00	11-15-2022 PAYROLL TRANSFER	265 L 00 2177 00 000 0 00 0 00
			0.00	11-15-2022 PAYROLL TRANSFER	429 L 00 2177 00 000 0 00 0 00
			231.23	11-15-2022 PAYROLL TRANSFER	459 L 00 2177 00 000 0 00 0 00
			0.00	11-15-2022 PAYROLL TRANSFER	263 L 00 2177 00 000 0 00 0 00
			86,768.51	11-15-2022 PAYROLL TRANSFER	282 L 00 2177 00 000 0 00 0 00
			83,806.48	11-15-2022 PAYROLL TRANSFER	281 L 00 2177 00 000 0 00 0 00
202200450	11/18/2022	ABILENE PLUMBING SUPPLY C	138.72	Maintenance - High School - plumbing parts for Green House	199 E 51 6319 01 999 0 99 0 90
202200451	11/18/2022	AMERICAN CLEANING SYSTEMS	550.00	Maintenance - Bus Barn/Soap for Washing Buses	199 E 34 6399 00 999 0 99 0 95
202200452	11/18/2022	A-1 WHOLESALE PLUMBING SU	85.84	Maintenance - High School- plumbing parts for Green House	199 E 51 6319 01 999 0 99 0 90
			10.46	Maintenance - High School- plumbing parts for Green House	199 E 51 6319 01 999 0 99 0 90
202200453	11/18/2022	BLUE STAR BUS SALES, LTD	480.70	Maintenance - Bus Barn - Parts for Bus 24-9	199 E 34 6399 00 999 0 99 0 95
			75.12	Maintenance - Bus Barn - Parts for Bus 24-9	199 E 34 6399 00 999 0 99 0 95
			36.27	Maintenance - Bus Barn - Parts for Bus 24-9	199 E 34 6399 00 999 0 99 0 95
			35.10	Maintenance - Bus Barn - Parts for Bus 24-9	199 E 34 6399 00 999 0 99 0 95
202200454	11/18/2022	MACGILL & CO.	52.60	nurse supplies	199 E 33 6399 00 999 0 99 0 15
			21.30	nurse supplies	199 E 33 6399 00 999 0 99 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200454	11/18/2022	MACGILL & CO.	16.52	nurse supplies	199 E 33 6399 00 999 0 99 0 15
			14.94	nurse supplies	199 E 33 6399 00 999 0 99 0 15
			176.00	nurse supplies	199 E 33 6399 00 999 0 99 0 15
			12.20	nurse supplies	199 E 33 6399 00 999 0 99 0 15
			129.72	nurse supplies	199 E 33 6399 00 999 0 99 0 15
202200455	11/18/2022	SOUTHERN ELECTRIC INC	36.04	Maintenance - High School/Need heaters for Ag Building, Offices at Multipurpose and gyms	199 E 51 6319 01 999 0 99 0 90
			200.82	Maintenance - High School/Need heaters for Ag Building, Offices at Multipurpose and gyms	199 E 51 6319 01 999 0 99 0 90
202200456	11/18/2022	SNYDER NURSERY	210.00	Maintenance - Grounds/Pots for Bus Barn/New Plants	199 E 51 6319 03 999 0 99 0 90
202200457	11/18/2022	SNYDER LUMBER	17.98	Maintenance - High School - Barricade and Cover up Ditch line for Gas line.	199 E 51 6319 01 999 0 99 0 90
			23.67	Maintenance - High School - Barricade and Cover up Ditch line for Gas line.	199 E 51 6319 01 999 0 99 0 90
			13.89	Maintenance - High School - Barricade and Cover up Ditch line for Gas line.	199 E 51 6319 01 999 0 99 0 90
			36.99	Maintenance - High School - Barricade and Cover up Ditch line for Gas line.	199 E 51 6319 01 999 0 99 0 90
202200459	11/18/2022	SNYDER LUMBER	4.98	Maintenance - High School - Athletics Office - Isolate gas yard line to verify if leak is underground	199 E 51 6319 01 999 0 99 0 90
202200460	11/18/2022	SNYDER LUMBER	21.99	Maintenance - High School - Portable AC for Server Room so it won't get hot	199 E 51 6319 01 999 0 99 0 90
			24.99	Maintenance - High School - Portable AC for Server Room so it won't get hot	199 E 51 6319 01 999 0 99 0 90
			29.99	Maintenance - High School - Portable AC for Server Room so it won't get hot	199 E 51 6319 01 999 0 99 0 90
			7.90	Maintenance - High School - Portable AC for Server Room so it won't get hot	199 E 51 6319 01 999 0 99 0 90
			1.79	Maintenance - High School - Portable AC for Server Room so it won't get hot	199 E 51 6319 01 999 0 99 0 90
			2.99	Maintenance - High School - Portable AC for Server Room so it won't get hot	199 E 51 6319 01 999 0 99 0 90
			3.49	Maintenance - High School - Portable AC for Server Room so it won't get hot	199 E 51 6319 01 999 0 99 0 90
			4.79	Maintenance - High School - Portable AC for Server Room so it won't get hot	199 E 51 6319 01 999 0 99 0 90
			43.98	Maintenance - High School - Portable AC for Server Room so it won't get hot	199 E 51 6319 01 999 0 99 0 90
			202200461	11/18/2022	SNYDER LUMBER

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			AMOUNT	DESCRIPTION	NUMBER
				yard line to verify gas leak	
202200461			12.58	Maintenance - High School - Athletics office. Cap and Plug gas	199 E 51 6319 01 999 0 99 0 90
				yard line to verify gas leak	
			12.29	Maintenance - High School - Athletics office. Cap and Plug gas	199 E 51 6319 01 999 0 99 0 90
				yard line to verify gas leak	
			4.79	Maintenance - High School - Athletics office. Cap and Plug gas	199 E 51 6319 01 999 0 99 0 90
				yard line to verify gas leak	
			12.29	Maintenance - High School - Athletics office. Cap and Plug gas	199 E 51 6319 01 999 0 99 0 90
				yard line to verify gas leak	
			5.99	Maintenance - High School - Athletics office. Cap and Plug gas	199 E 51 6319 01 999 0 99 0 90
				yard line to verify gas leak	
			12.99	Maintenance - High School - Athletics office. Cap and Plug gas	199 E 51 6319 01 999 0 99 0 90
				yard line to verify gas leak	
			99.99	Maintenance - High School - Athletics office. Cap and Plug gas	199 E 51 6319 01 999 0 99 0 90
				yard line to verify gas leak	
			74.99	Maintenance - High School - Athletics office. Cap and Plug gas	199 E 51 6319 01 999 0 99 0 90
				yard line to verify gas leak	
202200462	11/18/2022	TEX-OMA BUILDERS SUPPLY	4,169.27	Maint- TIPS Contract No. 210304 For Snyder Maintenance Buildings.	199 E 51 6249 01 999 0 99 0 90
202200463	11/18/2022	BSN SPORTS, LLC	462.50	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
			0.00	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
			487.50	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
			0.00	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
			225.00	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
			920.00	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
			0.00	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
			800.00	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
			0.00	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
			173.70	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
202200464	11/18/2022	BSN SPORTS, LLC	0.00	WES WOOD/MAT	199 E 36 6399 74 001 0 91 0 45
202200465	11/18/2022	BSN SPORTS, LLC	0.00	JACKIE MORENO/BOYS SOCCER CLOTHING	199 E 36 6399 92 001 0 91 0 45
202200466	11/18/2022	ABILENE PLUMBING SUPPLY C	161.90	Maintenance - High School - Parts for Gas Leak	199 E 51 6319 01 999 0 99 0 90
			93.21	Maintenance - High School - Parts for Gas Leak	199 E 51 6319 01 999 0 99 0 90
			232.30	Maintenance - High School - Parts for Gas Leak	199 E 51 6319 01 999 0 99 0 90
202200467	11/18/2022	SNYDER LUMBER	2.99	Maintenance - High School - Parts for gas leak.	199 E 51 6319 01 999 0 99 0 90
			13.79	Maintenance - High School - Parts for gas leak.	199 E 51 6319 01 999 0 99 0 90
			5.29	Maintenance - High School - Parts for gas leak.	199 E 51 6319 01 999 0 99 0 90
			5.79	Maintenance - High School - Parts for gas leak.	199 E 51 6319 01 999 0 99 0 90
			12.29	Maintenance - High School - Parts for gas leak.	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202200468	11/18/2022	SNYDER LUMBER	5.29	Maintenance - High School - Parts for gas leak.	199 E 51 6319 01 999 0 99 0 90
202200469	11/18/2022	SOUTHERN ELECTRIC INC	12.34	Maintenance - High School - Parts to fix Gas Leak	199 E 51 6319 01 999 0 99 0 90
			41.19	Maintenance - High School - Parts to fix Gas Leak	199 E 51 6319 01 999 0 99 0 90
			72.09	Maintenance - High School - Parts to fix Gas Leak	199 E 51 6319 01 999 0 99 0 90
202200470	11/18/2022	SNYDER LUMBER	24.98	Maintenance - High School - parts for gas leak	199 E 51 6319 01 999 0 99 0 90
			18.98	Maintenance - High School - parts for gas leak	199 E 51 6319 01 999 0 99 0 90
			9.98	Maintenance - High School - parts for gas leak	199 E 51 6319 01 999 0 99 0 90
			28.58	Maintenance - High School - parts for gas leak	199 E 51 6319 01 999 0 99 0 90
			29.29	Maintenance - High School - parts for gas leak	199 E 51 6319 01 999 0 99 0 90
			12.29	Maintenance - High School - parts for gas leak	199 E 51 6319 01 999 0 99 0 90
			63.92	Maintenance - High School - parts for gas leak	199 E 51 6319 01 999 0 99 0 90
			1.98	Maintenance - High School - parts for gas leak	199 E 51 6319 01 999 0 99 0 90
222300292	11/04/2022	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
222300296	11/04/2022	AMAZON.COM LLC	59.99	Special Education classroom snacks Primary	225 E 11 6399 00 109 2 23 0 15
			140.16	Special Education classroom snacks Primary	225 E 11 6399 00 109 2 23 0 15
			221.70	Special Education classroom snacks Primary	225 E 11 6399 00 109 2 23 0 15
			57.35	Special Education classroom supplies	224 E 11 6399 00 999 2 23 0 15
			47.92	Special Education classroom supplies	224 E 11 6399 00 999 2 23 0 15
			27.80	Red Ribbon Week End of 6 weeks Party	199 E 31 6399 00 110 0 99 0 70
			27.98	Red Ribbon Week End of 6 weeks Party	199 E 11 6399 00 110 0 11 0 17
			14.37	Greenhouse - Watering can, Soap bottles, Shop towels, Monitor Cable	199 E 11 6399 79 001 0 22 0 30
			44.59	Mounting for Tv at High School	199 E 11 6399 00 999 0 11 0 12
			18.78	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			91.04	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			9.99	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			42.16	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			78.20	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			12.99	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			79.35	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			13.99	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30

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			AMOUNT	DESCRIPTION	NUMBER
222300296	11/04/2022	AMAZON.COM LLC	59.96	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			71.97	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			23.70	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			17.99	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			22.78	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			-1.14	SPED - Kleenex, Flash cards, cork tiles, Pencils, Folders, Supplies	199 E 11 6399 93 001 0 11 0 30
			9.99	Special Educational supplies and equipment	224 E 11 6399 00 999 2 23 0 15
			10.65	Special Educational supplies and equipment	224 E 11 6399 00 999 2 23 0 15
			71.98	Special Educational supplies and equipment	224 E 11 6399 00 999 2 23 0 15
			12.99	Special Educational supplies and equipment	224 E 11 6399 00 999 2 23 0 15
			55.42	Special Educational supplies and equipment	224 E 11 6399 00 999 2 23 0 15
			13.99	Special Educational supplies and equipment	224 E 11 6399 00 999 2 23 0 15
			17.99	Special Educational supplies and equipment	224 E 11 6399 00 999 2 23 0 15
			19.99	Special Educational supplies and equipment	224 E 11 6399 00 999 2 23 0 15
			19.99	Special Educational supplies and equipment	224 E 11 6399 00 999 2 23 0 15
			16.99	Special Educational supplies and equipment	224 E 11 6399 00 999 2 23 0 15
222300297	11/04/2022	APPLE INC.	14.00	Apple Parts for Teacher laptops	199 E 11 6399 00 999 0 11 0 12
			14.00	Apple Parts for Teacher laptops	199 E 11 6399 00 999 0 11 0 12
			14.00	Apple Parts for Teacher laptops	199 E 11 6399 00 999 0 11 0 12
			14.00	Apple Parts for Teacher laptops	199 E 11 6399 00 999 0 11 0 12
			14.00	Apple Parts for Teacher laptops	199 E 11 6399 00 999 0 11 0 12
			27.00	Apple Parts for Teacher laptops	199 E 11 6399 00 999 0 11 0 12
			14.00	Apple Parts for Teacher laptops	199 E 11 6399 00 999 0 11 0 12
			14.00	Apple Parts for Teacher laptops	199 E 11 6399 00 999 0 11 0 12
			14.00	Apple Parts for Teacher laptops	199 E 11 6399 00 999 0 11 0 12
			6.95	Apple Parts for Teacher laptops	199 E 11 6399 00 999 0 11 0 12
222300298	11/04/2022	B & J WELDING SUPPLY LTD	258.26	Metal Shop - Metal, Tips, Electrode, Supplies	199 E 11 6399 55 001 0 22 0 30
			96.62	Metal Shop - Metal, Tips, Electrode, Supplies	199 E 11 6399 55 001 0 22 0 30
			53.08	Metal Shop - Metal, Tips, Electrode, Supplies	199 E 11 6399 55 001 0 22 0 30
			116.50	Metal Shop - Metal, Tips, Electrode, Supplies	199 E 11 6399 55 001 0 22 0 30
			65.25	Metal Shop - Metal, Tips, Electrode, Supplies	199 E 11 6399 55 001 0 22 0 30
			227.70	Metal Shop - Metal, Electrode Surcharge, Supplies	199 E 11 6399 55 001 0 22 0 30
			249.00	Metal Shop - Metal, Electrode Surcharge, Supplies	199 E 11 6399 55 001 0 22 0 30

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			AMOUNT	DESCRIPTION	NUMBER
222300298	11/04/2022	B & J WELDING SUPPLY LTD	48.00	Metal Shop - Metal, Electrode Surcharge, Supplies	199 E 11 6399 55 001 0 22 0 30
			266.00	Metal Shop - Metal, Electrode Surcharge, Supplies	199 E 11 6399 55 001 0 22 0 30
			258.26	Metal Shop - Metal, Electrode Surcharge, Supplies	199 E 11 6399 55 001 0 22 0 30
			34.26	Metal Shop - Metal, Electrode Surcharge, Supplies	199 E 11 6399 55 001 0 22 0 30
222300299	11/04/2022	BLAKE FULENWIDER CHRYSLER	85.00	Transportation - Bus Barn/1922 Jeep - 2 Key Fobs & Program key fobs	199 E 34 6249 00 999 0 99 0 95
			286.00	Transportation - Bus Barn/1922 Jeep - 2 Key Fobs & Program key fobs	199 E 34 6399 00 999 0 99 0 95
222300304	11/04/2022	FERGUSON ENTERRPRISES LLC	622.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			118.78	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300305	11/04/2022	GARRETT, MATTHEW	2,500.00	Band - Marching Band Show Design 2022	199 E 11 6219 03 001 0 11 0 30
222300311	11/04/2022	MAYFIELD PAPER COMPANY	23.28	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			760.95	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300315	11/04/2022	REGION 14 EDUCATION SERVI	1,600.00	Reading academies-blended	199 E 11 6219 00 999 0 11 0 15
222300318	11/04/2022	VISUAL TECHNIQUES, INC.	0.00	6 Boxlight interactive Flat Panel for SHS Math Department BuyBoard 661-22	199 E 11 6399 00 999 0 11 0 12
			23,937.42	6 Boxlight interactive Flat Panel for SHS Math Department BuyBoard 661-22	199 E 11 6399 00 999 0 11 0 12
			599.99	6 Boxlight interactive Flat Panel for SHS Math Department BuyBoard 661-22	199 E 11 6399 00 999 0 11 0 12
			2,200.00	6 Boxlight interactive Flat Panel for SHS Math Department BuyBoard 661-22	199 E 11 6399 00 999 0 11 0 12
222300319	11/04/2022	WAGNER SUPPLY CO, INC	171.57	Maintenance - Custodial/Polish pads - all campuses	199 E 51 6319 02 999 0 99 0 90
			77.50	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300329	11/10/2022	AAA EXPRESS WATER & FIRE	186.30	Maintenance - Intermediate/Clean Carpet in Kaylee Neff's room	199 E 51 6249 01 999 0 99 0 90
			20.00	Maintenance - Intermediate/Clean Carpet in Kaylee Neff's room	199 E 51 6249 01 999 0 99 0 90
222300330	11/10/2022	ADVANCED BUSINESS SOLUTIO	285.00	Maintenance - Bus Barn/Ink Cartridge for Postage Machine.	199 E 51 6319 01 999 0 99 0 90
			12.50	Maintenance - Bus Barn/Ink Cartridge for Postage Machine.	199 E 51 6319 01 999 0 99 0 90
222300332	11/10/2022	AMAZON.COM LLC	32.78	9volt batteries for music teacher	199 E 11 6399 00 110 0 11 0 70
			19.98	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			18.60	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			33.52	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			45.04	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			20.95	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			11.79	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			31.98	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			22.95	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			12.99	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			59.07	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17

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222300332	11/10/2022	AMAZON.COM LLC	21.38	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			37.98	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			26.98	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			21.98	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			39.90	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			17.97	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			71.96	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			17.45	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			47.90	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			49.90	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			19.95	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			83.52	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			14.90	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			13.90	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			33.90	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			75.92	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			23.99	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			39.99	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			32.98	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			87.96	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			51.92	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			20.99	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			23.98	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			49.90	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			83.97	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			15.97	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			12.99	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			59.98	Tier 1 and 2 for Lacee Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			-14.99	supplies for Math lesson plan(Boyd) Velcro (Wall) table clips (Stewart, Art)	199 E 11 6399 02 109 0 11 0 70
			114.00	Band - Printer Cartridge	199 E 11 6399 03 001 0 11 0 30
			152.90	Maintenance - Custodial/Two-Way Radios	199 E 51 6319 02 999 0 99 0 90
			21.98	Admin - Ear Buds	199 E 11 6399 00 001 0 11 0 30
			239.98	Task chairs for the admin building	199 E 41 6399 00 750 0 99 0 10
			57.12	Special Education supplies for Primary	224 E 11 6399 00 999 2 23 0 15
			97.00	Special Education supplies for Primary	224 E 11 6399 00 999 2 23 0 15
			44.64	Special Education supplies for Primary	224 E 11 6399 00 999 2 23 0 15
			34.34	Special Education supplies for Primary	224 E 11 6399 00 999 2 23 0 15
			-14.55	Special Education supplies for Primary	224 E 11 6399 00 999 2 23 0 15

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			AMOUNT	DESCRIPTION	NUMBER
222300332	11/10/2022	AMAZON.COM LLC	77.66	Office - Bulletin Board Paper - Print Shop	199 E 11 6399 00 001 0 11 0 30
			131.50	Office - Bulletin Board Paper - Print Shop	199 E 11 6399 00 001 0 11 0 30
			126.43	Office - Bulletin Board Paper - Print Shop	199 E 11 6399 00 001 0 11 0 30
			85.99	Office - Bulletin Board Paper - Print Shop	199 E 11 6399 00 001 0 11 0 30
			110.70	Office - Bulletin Board Paper - Print Shop	199 E 11 6399 00 001 0 11 0 30
			122.02	Office - Bulletin Board Paper - Print Shop	199 E 11 6399 00 001 0 11 0 30
			75.33	Office - Bulletin Board Paper - Print Shop	199 E 11 6399 00 001 0 11 0 30
			75.99	Office - Bulletin Board Paper - Print Shop	199 E 11 6399 00 001 0 11 0 30
			120.63	Office - Bulletin Board Paper - Print Shop	199 E 11 6399 00 001 0 11 0 30
			25.39	Office - Bulletin Board Paper - Print Shop	199 E 11 6399 00 001 0 11 0 30
			16.69	Drama - Printer, Hanging Files, USB Docking Station, Brooms	199 E 11 6399 06 001 0 11 0 30
			149.99	Drama - Printer, Hanging Files, USB Docking Station, Brooms	199 E 11 6399 06 001 0 11 0 30
			78.00	Drama - Printer, Hanging Files, USB Docking Station, Brooms	199 E 11 6399 06 001 0 11 0 30
			125.99	Drama - Printer, Hanging Files, USB Docking Station, Brooms	199 E 11 6399 06 001 0 11 0 30
			222300333	11/10/2022	B & J WELDING SUPPLY LTD
65.00	Automotive Shop - Lease on Cylinders	199 E 11 6399 55 001 0 22 0 30			
65.00	Automotive Shop - Lease on Cylinders	199 E 11 6399 55 001 0 22 0 30			
65.00	Automotive Shop - Lease on Cylinders	199 E 11 6399 55 001 0 22 0 30			
8.16	Automotive Shop - Lease on Cylinders	199 E 11 6399 55 001 0 22 0 30			
108.12	Metal Shop - Oxygen, Acetylene	199 E 11 6399 55 001 0 22 0 30			
317.61	Metal Shop - Oxygen, Acetylene	199 E 11 6399 55 001 0 22 0 30			
222300334	11/10/2022	BARNHOUSE, ALLEN	100.00	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222300335	11/10/2022	BIG COUNTRY ELECTRIC COOP	9,193.26	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 11-02-22	199 E 51 6259 10 999 0 99 0 90
			8.60	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 11-02-22	199 E 51 6259 10 999 0 99 0 90
222300336	11/10/2022	BRACKETT & ELLIS, A PROFE	615.00	GENERAL, PERSONNEL, PUBLIC INFORMATION ACT REQUESTS: Services rendered through October 25, 2022	199 E 41 6211 00 701 0 99 0 10
			510.00	GENERAL, PERSONNEL, PUBLIC INFORMATION ACT REQUESTS: Services rendered through October 25, 2022	199 E 41 6211 00 701 0 99 0 10
222300337	11/10/2022	CALIAN CORP	0.00	Quote 075159 Buy board 661-22 Cisco switches for High school band and STAR Gym	199 E 11 6399 00 999 0 11 0 12
			2,566.65	Quote 075159 Buy board 661-22 Cisco switches for High school band and STAR Gym	199 E 11 6399 00 999 0 11 0 12
			780.00	Quote 075159 Buy board 661-22 Cisco switches for High school band and STAR Gym	199 E 11 6399 00 999 0 11 0 12
			20.79	Quote 075159 Buy board 661-22 Cisco switches for High school band and STAR Gym	199 E 11 6399 00 999 0 11 0 12
222300338	11/10/2022	CDW GOVERNMENT LLC	10,036.00	Quote MWSX868 Go, Guardian Suite Subscription License (1 year)	199 E 11 6399 00 999 0 11 0 12
			0.00	Quote MWSX868 Go, Guardian Suite Subscription License (1 year)	199 E 11 6399 00 999 0 11 0 12
			0.00	Quote MWSX868 Go, Guardian Suite Subscription License (1 year)	199 E 11 6399 00 999 0 11 0 12

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300338	11/10/2022	CDW GOVERNMENT LLC	0.00	Quote MWSX868 Go, Guardian Suite Subscription License (1 year)	199 E 11 6399 00 999 0 11 0 12
			10,036.00	Quote MWSX868 Go, Guardian Suite Subscription License (1 year)	199 E 11 6399 00 999 0 11 0 12
			0.00	Quote MWSX868 Go, Guardian Suite Subscription License (1 year)	199 E 11 6399 00 999 0 11 0 12
			9,048.00	Quote MWSX868 Go, Guardian Suite Subscription License (1 year)	199 E 11 6399 00 999 0 11 0 12
222300339	11/10/2022	COMPLETE SUPPLY INC	274.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			3,011.60	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300340	11/10/2022	DECA INC	295.00	DECA - Software	199 E 11 6399 58 001 0 22 0 30
222300341	11/10/2022	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 11/01/22 - 11/30/22- INV #14136	199 E 51 6259 13 999 0 99 0 90
222300342	11/10/2022	INTERQUEST DETECTION CANI	330.00	1/2 Day contraband detection services	199 E 36 6219 95 999 0 99 0 15
222300343	11/10/2022	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023	199 E 41 6219 00 750 0 99 0 10
222300344	11/10/2022	J.W. PEPPER & SONS, INC.	14.00	Band - Music	199 E 11 6399 03 001 0 11 0 30
222300345	11/10/2022	MSB CONSULTING GROUP LLC	568.51	Special Education SHARS Medicaid Administration	199 E 11 6219 00 999 0 23 0 15
			172.03	Special Education SHARS Medicaid Administration fee	199 E 11 6219 00 999 0 23 0 15
222300346	11/10/2022	POSITIVE PROMOTIONS, INC.	71.85	Red Ribbon/Kindness Week	199 E 31 6399 00 110 0 99 0 70
			55.96	Red Ribbon/Kindness Week	199 E 31 6399 00 110 0 99 0 70
			47.85	Red Ribbon/Kindness Week	199 E 31 6399 00 110 0 99 0 70
			74.25	Red Ribbon/Kindness Week	199 E 31 6399 00 110 0 99 0 70
			30.95	Red Ribbon/Kindness Week	199 E 31 6399 00 110 0 99 0 70
222300347	11/10/2022	RAUCH, BROOKE	118.87	Reimbursement for English as a second language supplemental	199 E 13 6399 00 999 0 99 0 15
222300348	11/10/2022	REGION 4 EDUCATION SERVIC	125.00	Kathy Scott October 27, 2022 Registration for ESC 4 Virtual Instructional Coaching Conference	199 E 21 6499 00 999 0 99 0 15
222300357	11/10/2022	REGION 14 EDUCATION SERVI	75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 2 Session# 111852 10/31/22 Trainings for Robert Bailey work email is ROBailey@snyderisd.net	199 E 13 6499 00 043 0 99 0 50
			75.00	ELA: The Write STAART- Incorporating writing in all content areas, Day 2 Session# 111665 10/26/22 Trainings for Tonia Rauch work email is trauch@snyderisd.net	199 E 13 6499 00 043 0 99 0 50
			75.00	Jennifer Beard - 10/20/22 - Session #111600 - Algebra 1 New STAAR Item types and STAAR data Analysis - Region 14	199 E 13 6499 00 001 0 99 0 30
			75.00	Shane Stewart - 10/20/22 - Session #111600 - Algebra 1 New STAAR Item types and STAAR data Analysis - Region 14	199 E 13 6499 00 001 0 99 0 30
			450.00	Session # 111950- Team of 8 training- November 3, 2022- brauch@snyderisd.net	199 E 41 6499 00 701 0 99 0 10
			75.00	ELA: The Write STAART- Incorporating writing in all content areas, Day 1 Session# 111556 9/29/22 Day 2 Session# 111852 The write stuff incorporating writing in all content areas 10/31/22 Trainings for Regina West work email is rwest@snyderisd.net	199 E 13 6499 00 043 0 99 0 50

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
222300357	11/10/2022	REGION 14 EDUCATION SERVI	75.00	Regina Cummings - 10/20/22 - Session #111600 - Algebra 1 New STAAR Item types and STAAR data Analysis - Region 14	199 E 13 6499 00 001 0 99 0 30
			75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 1 Session# 111853 10/27/22 Trainings for Alison Johnson work email is ajohnson@snyderisd.net	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
			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	Bob Rauch-brauch@snyderisd.net-Session 111721 investment Officer Training at Region 14 service center- October 11, 2022	199 E 41 6499 00 701 0 99 0 10
			75.00	Emergent Bilingual Toolbox, Cynthia Solis	199 E 11 6399 00 110 0 11 0 70
			75.00	Writing Trainings for Dusti Hemphill	199 E 13 6499 00 043 0 99 0 50
			75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 1 Session# 111853 10/27/22 Trainings for Nicole Dominguez ELA: The Write Stuff- Incorporating writing in all content areas, Day 2 Session# 111852 10/31/22 Trainings for Nicole Dominguez work email is ndominguez@snyderisd.net	199 E 13 6499 00 043 0 99 0 50
			75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 1 Session# 111853 10/27/22 Trainings for Nicole Dominguez ELA: The Write Stuff- Incorporating writing in all content areas, Day 2 Session# 111852 10/31/22 Trainings for Nicole Dominguez work email is ndominguez@snyderisd.net	199 E 13 6499 00 043 0 99 0 50
			75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 2 Session# 111852 10/31/22 Trainings for Catherine Garcia work email is cagarcia@snyderisd.net	199 E 13 6499 00 043 0 99 0 50
			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
			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

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300357	11/10/2022	REGION 14 EDUCATION SERVI	625.00	Region 14 ESC Services 22/23 Contracted Services	199 E 13 6239 00 999 0 99 0 15
			75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 1 Session# 111853 10/27/22 ELA: The Write Stuff- Incorporating writing in all content areas, Day 2 Session# 111852 10/31/22 Trainings for Rebecca Mebane work email is rmebane@snyderisd.net	199 E 13 6499 00 043 0 99 0 50
222300358	11/10/2022	SCURRY COUNTY GOLF COURSE	3,500.00	SCURRY COUNTY GOLF COURSE MEMBERSHIP	199 E 36 6299 00 001 0 91 0 45
222300359	11/10/2022	SCURRY COUNTY EMS	250.00	FOOTBALL EMS STAND-BY INVOICE #2211	199 E 36 6219 00 001 0 91 0 45
			250.00	FOOTBALL EMS STAND-BY INVOICE #2211	199 E 36 6219 00 001 0 91 0 45
			250.00	FOOTBALL EMS STAND-BY INVOICE #2211	199 E 36 6219 00 001 0 91 0 45
			250.00	FOOTBALL EMS STAND-BY INVOICE #2216	199 E 36 6219 00 001 0 91 0 45
			250.00	FOOTBALL EMS STAND-BY INVOICE #2216	199 E 36 6219 00 001 0 91 0 45
222300360	11/10/2022	TRINITY EDUCATIONAL SERVI	0.00	Special Education LSSP contracted service - Trinity	199 E 11 6219 00 999 0 23 0 15
			480.00	Special Education LSSP contracted service - Trinity	199 E 11 6219 00 999 0 23 0 15
			4,272.50	Special Education OT contracted service - Trinity	199 E 11 6219 00 999 0 23 0 15
			2,250.00	Special Education contracted services - Counseling with Trinity	199 E 11 6219 00 999 0 23 0 15
222300361	11/10/2022	UNITED SUPERMARKETS, LLC	36.91	Special Education Food items for the Jr. High Life skills cooking class	199 E 11 6399 00 999 0 23 0 15
222300362	11/10/2022	WAGNER SUPPLY CO, INC	1,673.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			4,732.50	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			121.45	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			89.32	Maintenance - Jr. High/Repair Chariot Scrubber I 20	199 E 51 6319 02 999 0 99 0 90
			558.54	Maintenance - Jr. High/Repair Chariot Scrubber I 20	199 E 51 6319 02 999 0 99 0 90
			85.00	Maintenance - Jr. High/Repair Chariot Scrubber I 20	199 E 51 6319 02 999 0 99 0 90
			1,378.65	Maintenance - Jr. High/Repair Chariot Scrubber I 20	199 E 51 6319 02 999 0 99 0 90
			179.55	Maintenance - Jr. High/Repair Chariot Scrubber I 20	199 E 51 6319 02 999 0 99 0 90
			85.00	Maintenance - Jr. High/Repair Chariot Scrubber I 20	199 E 51 6319 02 999 0 99 0 90
222300363	11/10/2022	WALKER, ASHLEY	89.06	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222300376	11/18/2022	A-1 AIR CONDITIONING, INC	382.51	Maintenance - High School - Gas Valve for the Green House.	199 E 51 6319 01 999 0 99 0 90
222300378	11/18/2022	AMAZON.COM LLC	56.99	TAMARA HALE/TENNIS SUPPLIES	199 E 36 6399 77 001 0 91 0 45
			35.99	TAMARA HALE/TENNIS SUPPLIES	199 E 36 6399 77 001 0 91 0 45
			-56.99	TAMARA HALE/TENNIS SUPPLIES	199 E 36 6399 77 001 0 91 0 45
			-35.99	TAMARA HALE/TENNIS SUPPLIES	199 E 36 6399 77 001 0 91 0 45
			68.99	special education supplies and equipment	199 E 11 6399 43 999 0 23 0 15
			597.80	Maintenance - Custodial/Two Way Radios for Custodial use.	199 E 51 6319 02 999 0 99 0 90
			372.90	Band items for JH Band	199 E 11 6399 03 043 0 11 0 50
			10.95	Ag - Floral supplies, cards, cups	199 E 11 6399 50 001 0 22 0 30
			54.00	Ag - Floral supplies, cards, cups	199 E 11 6399 50 001 0 22 0 30
			9.95	Ag - Floral supplies, cards, cups	199 E 11 6399 50 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300378	11/18/2022	AMAZON.COM LLC	10.99	Ag - Floral supplies, cards, cups	199 E 11 6399 50 001 0 22 0 30
			8.29	Ag - Floral supplies, cards, cups	199 E 11 6399 50 001 0 22 0 30
			9.52	Maintenance - Bus Barn/Batteries for the Garage Door Fob	199 E 51 6319 01 999 0 99 0 90
			5.20	Maintenance - Bus Barn/Batteries for the Garage Door Fob	199 E 51 6319 01 999 0 99 0 90
			53.91	Tier 1 and 2 for Lacey Wall and Abi Cowley	199 E 11 6399 00 109 0 11 0 17
			1,039.96	Carts for food service	240 E 35 6399 00 999 0 99 0 15
			279.96	Carts for food service	240 E 35 6399 00 999 0 99 0 15
			67.99	Counseling Office - Pens & Storage bins	199 E 31 6399 00 001 0 99 0 30
			17.11	Counseling Office - Pens & Storage bins	199 E 31 6399 00 001 0 99 0 30
			21.59	Counseling Office - Pens & Storage bins	199 E 31 6399 00 001 0 99 0 30
			36.12	Counseling Office - Pens & Storage bins	199 E 31 6399 00 001 0 99 0 30
			2.64	FCS - File box, Labels, Index Cards, Envelopes	199 E 11 6399 52 001 0 22 0 30
			8.59	FCS - File box, Labels, Index Cards, Envelopes	199 E 11 6399 52 001 0 22 0 30
			5.13	FCS - File box, Labels, Index Cards, Envelopes	199 E 11 6399 52 001 0 22 0 30
			22.53	FCS - File box, Labels, Index Cards, Envelopes	199 E 11 6399 52 001 0 22 0 30
			26.42	FCS - File box, Labels, Index Cards, Envelopes	199 E 11 6399 52 001 0 22 0 30
			38.12	Drama - Printer, Hanging Files, USB Docking Station, Brooms	199 E 11 6399 06 001 0 11 0 30
			110.80	HDMI cord for SHS and Clickers	199 E 11 6399 00 999 0 11 0 12
			53.85	HDMI cord for SHS and Clickers	199 E 11 6399 00 999 0 11 0 12
222300379	11/18/2022	AMERICAN RED CROSS	25.00	CPR Certification Classes: staff	199 E 33 6399 10 999 0 99 0 15
222300380	11/18/2022	B & J WELDING SUPPLY LTD	94.00	Maintenance - Bus Barn - Repair Dolly Cart we use at Bus Barn.	199 E 51 6319 01 999 0 99 0 90
222300381	11/18/2022	BLACK PLUMBING, INC.	0.00	Maintenance - High School - Running camera through gas line to see where they run.	199 E 51 6319 01 999 0 99 0 90
			525.00	Maintenance - High School - Running camera through gas line to see where they run.	199 E 51 6319 01 999 0 99 0 90
222300382	11/18/2022	BWI COMPANIES, INC.	250.00	Maintenance - Grounds/Air Temperature Sensor	199 E 51 6319 01 999 0 99 0 90
			42.57	Maintenance - Grounds/Air Temperature Sensor	199 E 51 6319 01 999 0 99 0 90
222300383	11/18/2022	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2	199 E 11 6219 00 999 0 11 0 12
222300384	11/18/2022	DIAMOND E AWARDS	14.50	NAME PLATE/NAME PLATE FOR HOSTING TEAM	199 E 36 6219 04 001 0 91 0 45
222300385	11/18/2022	G&G DUAL LANGUAGE CONSULT	2,400.00	One day of classroom visits to support teaching and learning strategies in the Dual Language program 11/11/22. Two consultants.	199 E 11 6219 00 999 0 25 0 15
222300386	11/18/2022	GRAINGER	185.02	Maintenance - Grounds/Greenhouse - Gas Valve Intermittent Pilot	199 E 51 6319 03 999 0 99 0 90
222300387	11/18/2022	INSURICA DFB INSURANCE SE	0.00	STUDENT LIABILITY INSURANCE PREMIUM	199 E 51 6429 00 999 0 99 0 90
			800.00	STUDENT LIABILITY INSURANCE PREMIUM	199 E 51 6429 00 999 0 99 0 90
			20.00	STUDENT LIABILITY INSURANCE PREMIUM	199 E 51 6429 00 999 0 99 0 90
222300388	11/18/2022	J.W. PEPPER & SONS, INC.	60.00	Band -Music	199 E 11 6399 03 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
222300388	11/18/2022	J.W. PEPPER & SONS, INC.	12.99	Band -Music	199 E 11 6399 03 001 0 11 0 30
222300389	11/18/2022	MAYFIELD PAPER COMPANY	93.13	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222300390	11/18/2022	MSB CONSULTING GROUP LLC	591.02	Special Education SHARS Medicaid Administration fee	199 E 11 6219 00 999 0 23 0 15
222300391	11/18/2022	NIX'S AUTO & TIRE SERVICE	30.00	Maintenance - Grounds - Repair Flat on Landscape Trailer	199 E 51 6319 03 999 0 99 0 90
222300392	11/18/2022	PETROLEUM TRADERS CORPORA	10,208.32	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
			3.40	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			6.55	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
222300393	11/18/2022	QUADIENT FINANCE USA INC	1,500.00	Main-Finance Postage Account #7900 0440 4890 7525	199 E 41 6399 00 750 0 99 0 10
222300394	11/18/2022	REGION 4 EDUCATION SERVIC	55.00	Region 4 Bus Driver Certification / Jeff McGinnis (jmcginnis@snyderisd.net) / Session #1708765	199 E 34 6239 00 999 0 99 0 95
222300395	11/18/2022	REGION 14 EDUCATION SERVI	75.00	ELA: The Write Stuff- Incorporating writing in all content areas, Day 1 Session# 111853 10/27/22 Trainings for Kaci Archer work email is karcher@snyderisd.net	199 E 13 6499 00 043 0 99 0 50
222300396	11/18/2022	ROBERTS TRUCK CENTER	228.84	Transportation - Bus Barn/Parts for Bus 24-6	199 E 34 6399 00 999 0 99 0 95
			384.00	Transportation - Bus Barn/Parts for Bus 24-6	199 E 34 6399 00 999 0 99 0 95
222300397	11/18/2022	SCURRY COUNTY	990.29	STAR Expenses: November 2022	199 E 11 6219 95 001 0 29 0 15
222300398	11/18/2022	SCURRY COUNTY EMS	250.00	PLAYOFF HOSTING/EMS STAND BY	199 E 36 6219 04 001 0 91 0 45
222300399	11/18/2022	SOUTHWEST FOODSERVICE EXC	185,630.33	Food Service for September 2022 thru August 2023	240 E 35 6299 00 999 0 99 0 15
222300400	11/18/2022	SYN-TECH SYSTEMS INC	300.00	Transportation - Bus Barn/ Keys for Fuel Management System	199 E 34 6399 00 999 0 99 0 95
			24.00	Transportation - Bus Barn/ Keys for Fuel Management System	199 E 34 6399 00 999 0 99 0 95
222300401	11/18/2022	TDINDUSTRIES INC	643.75	Maintenance - High School - Work on Chiller and condenser on roof	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - High School - Work on Chiller and condenser on roof	199 E 51 6249 01 999 0 99 0 90
			75.00	Maintenance - High School - Work on Chiller and condenser on roof	199 E 51 6249 01 999 0 99 0 90
			12.00	Maintenance - High School - Work on Chiller and condenser on roof	199 E 51 6249 01 999 0 99 0 90
			3,086.11	Maintenance - Intermediate - Worked on 2 Chillers	199 E 51 6249 01 999 0 99 0 90
222300402	11/18/2022	THE EMBROIDERY SHOP	296.12	Special Education Special Olympic Uniforms	199 E 11 6399 00 999 0 23 0 15
222300403	11/18/2022	UNITED SUPERMARKETS, LLC	401.87	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
222300404	11/18/2022	WAGNER SUPPLY CO, INC	2,711.10	Maintenance - Custodial - Replace Trash Receptacles for Dumpster	199 E 51 6319 02 999 0 99 0 90
222300405	11/18/2022	A.H. ELEVATOR COMPANY, LL	382.50	Maintenance - High School/Elevators not working.	199 E 51 6249 01 999 0 99 0 90
			382.50	Maintenance - High School/Elevators not working.	199 E 51 6249 01 999 0 99 0 90
222300406	11/18/2022	INTERQUEST DETECTION CANI	330.00	1/2 Day contraband detection services	199 E 36 6219 95 999 0 99 0 15
222300407	11/18/2022	KADUCEUS HOLDINGS INC	1,500.00	Christa Tindo Valdivial - 10/27/22 - 10/28/22 - Phlebotomy	199 E 13 6499 00 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				Training - Virtual	
222300408	11/18/2022	NAPA AUTO PARTS	13.49	Maintenance - Grounds - Repairs for Truckster	199 E 51 6319 03 999 0 99 0 90
			27.25	Maintenance - Grounds - Repairs for Truckster	199 E 51 6319 03 999 0 99 0 90
			50.99	Maintenance - Grounds - Repairs for Truckster	199 E 51 6319 03 999 0 99 0 90
222300409	11/18/2022	UNITED SUPERMARKETS, LLC	148.95	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
222300410	11/18/2022	WAGNER SUPPLY CO, INC	302.40	Maintenance - Jr High/Chariot I20	199 E 51 6319 02 999 0 99 0 90
Totals for checks			2,226,754.44		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	1,440,136.87	-484.33	283,648.73	1,723,301.27
211	TITLE I PART A, BASIC PROGRAMS	68,161.37	0.00	0.00	68,161.37
212	TITLE I PART C, MIGRATORY CHLD	3,645.95	0.00	0.00	3,645.95
224	IDEA PART B FORMULA	47,096.31	0.00	618.80	47,715.11
225	IDEA PART B PRESCHOOL	2,266.18	0.00	421.85	2,688.03
240	FOOD SERVICE	0.00	0.00	186,950.25	186,950.25
244	VOC. ED.-BASIC GRANT	3,080.41	0.00	0.00	3,080.41
255	TITLE IV CLASS SIZE REDUCTION	5,516.02	0.00	0.00	5,516.02
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	86,263.15	0.00	0.00	86,263.15
282	ESSER III	95,275.38	0.00	0.00	95,275.38
289	FEDERAL SPECIAL REVENUE FUND	3,021.18	0.00	900.00	3,921.18
429	STATE FUNDED SPECIAL REV	0.00	0.00	0.00	0.00
459	GROW YOUR OWN GRANT	236.32	0.00	0.00	236.32
***	Fund Summary Totals ***	1,754,699.14	-484.33	472,539.63	2,226,754.44

***** 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>DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>
		Totals for checks	0.00		

FUND SUMMARY

<u>FUND 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 *****