

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
145970	12/07/2022	FAIRFIELD INDEPENDENT SCH	-300.00	LEE SCOTT/12-8/10-22/BOYS BASKETBALL/FAIRFIELD	199 E 36 6499 00 001 0 91 0 45
145984	12/01/2022	WILLIAMS, CHRISTINA	1,330.00	CHRISTINA WILLIAMS/12-2&3-22/JH GIRLS BBALL B TEAMS/BROWNWOOD	199 E 36 6412 73 043 0 91 0 45
145985	12/06/2022	COWLEY, ABIGAIL	405.00	ABIGAIL COWLEY / 12-07-22 / UIL BIG SPRING	199 E 36 6412 00 109 0 99 0 70
145986	12/09/2022	ATSSB REGION 6	120.00	Zack Lewis - 12/10/22 - Band All Region Auditions - Greenwood HS	199 E 36 6499 03 001 0 99 0 30
145987	12/09/2022	CABRERA RAMOS, DILCIA	7.00	reimbursement for Thanksgiving meal on Primary Campus, November 14,15,16,02022	240 R 00 5751 01 000 0 00 0 00
145991	12/09/2022	COMDATA NETWORK INC	57.57	Transportation - High School/Fuel Sub 12 - Jaden Cowley, State Cross Country Nov 3 - Nov 4, Round Rock, Texas	199 E 36 6311 00 001 0 91 0 15
			43.28	Transportation - Admin/Fuel - Sub 11 Janell Martin - Texas Assessment Conference, Nov 6 - Nov 9, Round Rock, Tx	199 E 13 6311 00 999 0 99 0 15
			20.00	Transportation - High School/Fuel Car 8 - Gabriela Rodriguez - Cast Convention, Nov 9 to Nov 12, Dallas, Texas	199 E 13 6311 00 999 0 99 0 15
			14.09	Transportation - High School/Fuel Car 8 - Gabriela Rodriguez - Cast Convention, Nov 9 to Nov 12, Dallas, Texas	199 E 13 6311 00 999 0 99 0 15
			58.78	Transportaion - High School/Fuel Sub 11 - Robert Jalomo - TSU Welding Certification Event, Nov 11 to Nov 12, San Marcos, Texas	199 E 36 6311 00 001 0 99 0 15
			81.08	Transportation - High School/Fuel Truck 2 - Kelly Warren High School Playoff game, Nov 11, Cisco, Texas	199 E 36 6311 00 001 0 99 0 15
			28.23	Transportation - High School/Fuel LT1 - Shawna Pinkerton - Football Game playoff Nov 11, Cisco, Texas	199 E 36 6311 00 001 0 99 0 15
			42.62	Transportation - High School/Fuel LT2 - Carla Derryberry - Football Game Playoffs Nov 11, Cisco, Texas	199 E 36 6311 00 001 0 99 0 15
			22.22	Transportation - Fuel/Jessica Lima - Car 6 - TASCO Convention - Galveston, Texas - November 17 to November 20, 2022	199 E 36 6311 00 001 0 91 0 15
			27.38	Transportation - Fuel/Jessica Lima - Car 6 - TASCO Convention - Galveston, Texas - November 17 to November 20, 2022	199 E 36 6311 00 001 0 91 0 15
			18.68	Transportation - Fuel/Jessica Lima - Car 6 - TASCO Convention - Galveston, Texas - November 17 to November 20, 2022	199 E 36 6311 00 001 0 91 0 15
			27.33	Transportaion - Fuel/Car 8 -TABSCO/CTAT Workshop - November 28, 2022, to November 29, 2022 - Morgan Preston	199 E 13 6311 00 999 0 99 0 15
145992	12/09/2022	DISTRIBUTIVE EDUCATION CL	400.00	Shannon Gillespie - 1/18/23 - District DECA Competition - Sweetwater	199 E 11 6499 00 001 0 22 0 30
145993	12/09/2022	ROUND ROCK INDEPENDENT SC	150.00	Central Texas Purchasing Alliance (CTPA) Membership dues for the calendar year of 2023	199 E 41 6399 00 750 0 99 0 10
145994	12/09/2022	TEXAS DEPARTMENT OF PUBLI	0.00	CRIMINAL BACKGROUND CHECKS	199 E 53 6219 00 999 0 99 0 15
			5.00	CRIMINAL BACKGROUND CHECKS	199 E 53 6219 00 999 0 99 0 15
145995	12/09/2022	WEST TEXAS HOME & GARDEN	5.34	Maintenance - High School/Grounds - Parts for Green House	199 E 51 6319 03 999 0 99 0 90
			2.78	Maintenance - High School/Grounds - Parts for Green House	199 E 51 6319 03 999 0 99 0 90
			7.49	Maintenance - Jr. High/8th Grade boys restroom - kid pulled	199 E 51 6319 01 999 0 99 0 90

			INVOICE		ACCOUNT
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				sanitizer container off the wall (3rd One)	
145995			7.49	Maintenance - Jr. High/8th Grade boys restroom - kid pulled	199 E 51 6319 01 999 0 99 0 90
				sanitizer container off the wall (3rd One)	
145996	12/15/2022	ATMOS ENERGY	1,611.59	ATMOS ENERGY / NATURAL GAS 122-08-22	199 E 51 6259 11 999 0 99 0 90
145997	12/15/2022	BLACK PLUMBING, INC.	0.00	Maintenance - High School/working on gas leak	199 E 51 6249 01 999 0 99 0 90
			200.00	Maintenance - High School/working on gas leak	199 E 51 6249 01 999 0 99 0 90
			225.00	Maintenance - High School/working on gas leak	199 E 51 6249 01 999 0 99 0 90
145998	12/15/2022	EWELL EDUCATIONAL SERVICE	120.00	Amanda Anderson - 12/1/22 - 12/4/22 - State FFA LDE - Huntsville	199 E 36 6499 50 001 0 22 0 30
145999	12/15/2022	SNYDER ISD FOOD SERVICE	153.00	Meal for Regular Board meeting- December 8, 2022	199 E 41 6419 00 702 0 99 0 10
146000	12/15/2022	TEXAS A & M UNIVERSITY	350.00	Brandy Martin / 2/15 - 17/23 Transition Conference / Denton, TX.	199 E 13 6499 00 999 0 23 0 15
146001	12/15/2022	TEXAS ASSOCIATION OF FUTU	230.00	Wendy Hunter - 3/1/23 - 3/5/23 - TAFE State Competition - Round	199 E 11 6499 00 001 0 22 0 30
				Rock	
			10.00	Wendy Hunter - 3/1/23 - 3/5/23 - TAFE State Competition - Round	199 E 11 6499 00 001 0 22 0 30
				Rock	
146002	12/15/2022	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
			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 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
			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

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			AMOUNT	DESCRIPTION	NUMBER
146003	12/16/2022	JOHN'S SALES AND SERVICE	5.40	Maintenance - McDonald Welding Monthly Cylinder Rental	199 E 34 6399 00 999 0 99 0 95
			5.40	Maintenance - McDonald Welding Monthly Cylinder Rental	199 E 34 6399 00 999 0 99 0 95
			6.20	Maintenance - McDonald Welding Monthly Cylinder Rental	199 E 34 6399 00 999 0 99 0 95
			6.20	Maintenance - McDonald Welding Monthly Cylinder Rental	199 E 34 6399 00 999 0 99 0 95
202200491	12/02/2022	STAPLES BUSINESS ADVANTAG	3.46	Admin - Pens, Printer Cartridge, Supplies	199 E 11 6399 00 001 0 11 0 30
			9.35	Admin - Pens, Printer Cartridge, Supplies	199 E 11 6399 00 001 0 11 0 30
			103.41	Admin - Pens, Printer Cartridge, Supplies	199 E 11 6399 00 001 0 11 0 30
202200492	12/02/2022	STAPLES BUSINESS ADVANTAG	64.56	Library Supplies -- craft supplies	199 E 12 6399 00 110 0 99 0 70
			134.24	Library Supplies -- craft supplies	199 E 12 6399 00 110 0 99 0 70
			59.39	Library Supplies -- craft supplies	199 E 12 6399 00 110 0 99 0 70
202200494	12/02/2022	SISD-PAYROLL ACCOUNT	40,288.98	TRS MATCHING NOVEMBER 2022	199 L 00 2177 00 000 0 00 0 00
			5,324.51	TRS MATCHING NOVEMBER 2022	211 L 00 2177 00 000 0 00 0 00
			352.00	TRS MATCHING NOVEMBER 2022	212 L 00 2177 00 000 0 00 0 00
			4,095.98	TRS MATCHING NOVEMBER 2022	224 L 00 2177 00 000 0 00 0 00
			180.33	TRS MATCHING NOVEMBER 2022	225 L 00 2177 00 000 0 00 0 00
			275.74	TRS MATCHING NOVEMBER 2022	244 L 00 2177 00 000 0 00 0 00
			476.96	TRS MATCHING NOVEMBER 2022	255 L 00 2177 00 000 0 00 0 00
			265.20	TRS MATCHING NOVEMBER 2022	289 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING NOVEMBER 2022	270 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING NOVEMBER 2022	265 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING NOVEMBER 2022	429 L 00 2177 00 000 0 00 0 00
			5.09	TRS MATCHING NOVEMBER 2022	459 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING NOVEMBER 2022	263 L 00 2177 00 000 0 00 0 00
			8,509.12	TRS MATCHING NOVEMBER 2022	282 L 00 2177 00 000 0 00 0 00
			2,369.70	TRS MATCHING NOVEMBER 2022	281 L 00 2177 00 000 0 00 0 00
202200495	12/09/2022	CP SUPPORT, LLC	5,520.00	Maintenance - All Campuses/Annual Service/Compliance/Agreement & Inspection/Pads & Batteries	199 E 51 6219 00 999 0 99 0 90
202200496	12/09/2022	DRAMATIST PLAY SERVICE, I	210.00	Drama - Royalty Fees	199 E 11 6399 06 001 0 11 0 30
			104.00	Drama - Royalty Fees	199 E 11 6399 06 001 0 11 0 30
			40.00	Drama - Royalty Fees	199 E 11 6399 06 001 0 11 0 30
202200497	12/09/2022	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental	199 E 34 6311 00 999 0 99 0 95
202200498	12/09/2022	STAPLES BUSINESS ADVANTAG	19.44	Social Studies - Paper Clips, Tape	199 E 11 6399 21 001 0 11 0 30
			34.44	Social Studies - Paper Clips, Tape	199 E 11 6399 21 001 0 11 0 30
202200499	12/09/2022	STAPLES BUSINESS ADVANTAG	33.84	work room supplies: sharpies, construction paper, card stock, pens	199 E 11 6399 00 109 0 11 0 70
			14.97	work room supplies: sharpies, construction paper, card stock, pens	199 E 11 6399 00 109 0 11 0 70
			74.50	work room supplies: sharpies, construction paper, card stock, pens	199 E 11 6399 00 109 0 11 0 70

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202200499	12/09/2022	STAPLES BUSINESS ADVANTAG	27.60	work room supplies: sharpies, construction paper, card stock, pens	199 E 11 6399 00 109 0 11 0 70
			287.60	work room supplies: sharpies, construction paper, card stock, pens	199 E 11 6399 00 109 0 11 0 70
			8.16	work room supplies: sharpies, construction paper, card stock, pens	199 E 11 6399 00 109 0 11 0 70
202200500	12/09/2022	COMMERCE BANK	-431.37	CASH BACK REBATE ON CREDIT CARD 12-01-22	199 R 00 5749 00 000 0 00 0 00
202200501	12/09/2022	COMMERCE BANK	104.89	Aleida Juarez - 11/6/22 - 11/9/22 - Moak & Casey Conference - Round Rock	199 E 23 6411 00 001 0 99 0 30
202200502	12/09/2022	COMMERCE BANK	118.07	JACQUELINE DELBOSQUE /11-4&5-2022/BOYS GOLF/ABILENE	199 E 36 6412 75 001 0 91 0 45
202200503	12/09/2022	COMMERCE BANK	107.47	Janell Martin / November 6-9, 2022 / Texas Assessment Conference / Round Rock, TX / lodging /meals / parking	199 E 13 6411 00 999 0 99 0 15
			175.70	Janell Martin / November 6-9, 2022 / Texas Assessment Conference / Round Rock, TX / lodging /meals / parking	199 E 23 6411 00 001 0 99 0 30
			175.70	Janell Martin / November 6-9, 2022 / Texas Assessment Conference / Round Rock, TX / lodging /meals / parking	199 E 13 6411 00 999 0 99 0 15
			175.70	Janell Martin / November 6-9, 2022 / Texas Assessment Conference / Round Rock, TX / lodging /meals / parking	199 E 23 6411 00 043 0 99 0 50
			0.00	Janell Martin / November 6-9, 2022 / Texas Assessment Conference / Round Rock, TX / lodging /meals / parking	199 E 13 6411 00 999 0 99 0 15
202200504	12/09/2022	COMMERCE BANK	17.08	Janell Martin / November 28-29, 2022 / TASBO-Finance/CTE Joint Webinar / Denton, TX	199 E 13 6411 00 999 0 99 0 15
202200505	12/09/2022	COMMERCE - ACCOUNTS PAYAB	0.00	JEFF MCGINNIS / Go Daddy For snyderisd.org and snyderisd.com 11/16/2022 - 11/16/2023	199 E 11 6399 00 999 0 11 0 12
			19.99	JEFF MCGINNIS / Go Daddy For snyderisd.org and snyderisd.com 11/16/2022 - 11/16/2023	199 E 11 6399 00 999 0 11 0 12
			20.99	JEFF MCGINNIS / Go Daddy For snyderisd.org and snyderisd.com 11/16/2022 - 11/16/2023	199 E 11 6399 00 999 0 11 0 12
			0.36	JEFF MCGINNIS / Go Daddy For snyderisd.org and snyderisd.com 11/16/2022 - 11/16/2023	199 E 11 6399 00 999 0 11 0 12
202200506	12/09/2022	COMMERCE BANK	116.49	Lisa Butler - 11/8/22 - District 2 4-H Food Challenge Contest - Levelland	199 E 11 6412 00 001 0 22 0 30
202200507	12/09/2022	COMMERCE BANK	374.72	Shauna Pinkerton - 11/11/22 - Playoff Football Game - Cisco	199 E 36 6412 17 001 0 99 0 30
202200508	12/09/2022	COMMERCE - ACCOUNTS PAYAB	239.00	WENDY HUNTER / Print Shop - Glowforge Subscription	199 E 11 6399 01 001 0 22 0 30
202200509	12/09/2022	COMMERCE BANK	611.00	ZACH GARCIA/11-3-22/JV FOOTBALL/SWEETWATER	199 E 36 6412 74 001 0 91 0 45
202200510	12/09/2022	COMMERCE BANK	639.00	ZACH GARCIA/11-11-22/FOOTBALL PLAYOFFS/CISCO	199 E 36 6499 00 001 0 91 0 45
202200511	12/09/2022	COMMERCE BANK	129.38	Amanda Anderson - 11/2/22 - Texas Tech FFA LDE - Lubbock	199 E 36 6412 50 001 0 22 0 30
202200512	12/09/2022	COMMERCE BANK	147.16	Jessica Gonzalez 11/14-18, 2022 to AMET conference in San Marcos, TX	212 E 11 6411 00 999 3 24 0 15

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202200512	12/09/2022	COMMERCE BANK	422.64	Jessica Gonzalez 11/14-18, 2022 to AMET conference in San Marcos, TX	212 E 11 6411 00 999 3 24 0 15
202200513	12/09/2022	COMMERCE BANK	80.98	Morgan Preston / November 28-29, 2022 / TASBO-Finance/CTE Joint Webinar / Denton, TX	199 E 41 6411 00 750 0 99 0 10
			80.98	Morgan Preston / November 28-29, 2022 / TASBO-Finance/CTE Joint Webinar / Denton, TX	199 E 13 6411 00 999 0 99 0 15
			16.06	Morgan Preston / November 28-29, 2022 / TASBO-Finance/CTE Joint Webinar / Denton, TX	199 E 41 6411 00 750 0 99 0 10
202200514	12/09/2022	COMMERCE - ACCOUNTS PAYAB	7.50	Transportation - Vehicle Registration for November	199 E 34 6249 00 999 0 99 0 95
			1.00	Transportation - Vehicle Registration for November	199 E 34 6249 00 999 0 99 0 95
202200515	12/09/2022	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF -11-01-22	199 E 51 6259 12 999 0 99 0 90
202200516	12/09/2022	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF -11-01-22	199 E 51 6259 12 999 0 99 0 90
202200517	12/09/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF -11-01-22	199 E 51 6259 12 999 0 99 0 90
202200518	12/09/2022	SUDDENLINK - COMMERCE	152.57	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 11-10-22	199 E 51 6259 13 999 0 99 0 90
202200519	12/09/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 11-10-22	199 E 51 6259 13 999 0 99 0 90
202200520	12/09/2022	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 11-17-22	199 E 51 6259 13 999 0 99 0 90
202200521	12/09/2022	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 11-25-22	199 E 51 6259 13 999 0 99 0 90
202200522	12/09/2022	SUDDENLINK - COMMERCE	125.27	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 11-25-22	199 E 51 6259 13 999 0 99 0 90
202200523	12/09/2022	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 11-25-22	199 E 51 6259 13 999 0 99 0 90
202200524	12/09/2022	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9919426220	199 E 51 6259 13 999 0 99 0 90
202200525	12/09/2022	CITY OF SNYDER WATER - CO	283.44	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200526	12/09/2022	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200527	12/09/2022	CITY OF SNYDER WATER - CO	47.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200528	12/09/2022	CITY OF SNYDER WATER - CO	1,053.80	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200529	12/09/2022	CITY OF SNYDER WATER - CO	159.44	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200530	12/09/2022	CITY OF SNYDER WATER - CO	183.61	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200531	12/09/2022	CITY OF SNYDER WATER - CO	59.79	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200532	12/09/2022	CITY OF SNYDER WATER - CO	144.97	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200533	12/09/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200534	12/09/2022	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200535	12/09/2022	CITY OF SNYDER WATER - CO	1,976.99	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200536	12/09/2022	CITY OF SNYDER WATER - CO	3,983.34	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200537	12/09/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200538	12/09/2022	CITY OF SNYDER WATER - CO	1,295.59	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200539	12/09/2022	CITY OF SNYDER WATER - CO	238.54	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200540	12/09/2022	CITY OF SNYDER WATER - CO	114.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200541	12/09/2022	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200542	12/09/2022	CITY OF SNYDER WATER - CO	1,408.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200543	12/09/2022	CITY OF SNYDER WATER - CO	199.87	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90

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202200544	12/09/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200545	12/09/2022	CITY OF SNYDER WATER - CO	398.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200546	12/09/2022	CITY OF SNYDER WATER - CO	256.26	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200547	12/09/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200548	12/09/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200549	12/09/2022	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200550	12/09/2022	CITY OF SNYDER WATER - CO	349.68	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200551	12/09/2022	CITY OF SNYDER WATER - CO	249.67	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200552	12/09/2022	CITY OF SNYDER WATER - CO	551.89	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200553	12/09/2022	CITY OF SNYDER WATER - CO	241.02	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200554	12/09/2022	CITY OF SNYDER WATER - CO	2.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-08-22	199 E 51 6259 12 999 0 99 0 90
202200555	12/09/2022	SUDDENLINK - COMMERCE	0.28	INTERNET SERVICE ACCT #07710-143578-01-1 / DUE 12-02-22	199 E 51 6259 13 999 0 99 0 90
202200556	12/09/2022	AT&T - COMMERCE	3,714.33	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 11/11/2022 - 12/10/2022	199 E 51 6259 13 999 0 99 0 90
202200557	12/09/2022	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22	199 E 51 6259 12 999 0 99 0 90
202200558	12/09/2022	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22	199 E 51 6259 12 999 0 99 0 90
202200559	12/09/2022	CITY OF SNYDER WATER - CO	154.82	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22	199 E 51 6259 12 999 0 99 0 90
202200560	12/09/2022	CITY OF SNYDER WATER - CO	151.92	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22	199 E 51 6259 12 999 0 99 0 90
202200561	12/09/2022	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22	199 E 51 6259 12 999 0 99 0 90
202200562	12/09/2022	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22	199 E 51 6259 12 999 0 99 0 90
202200563	12/09/2022	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-22	199 E 51 6259 12 999 0 99 0 90
202200564	12/09/2022	AT&T CORP - MOBILITY - CO	3,725.35	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X11272022	199 E 51 6259 13 999 0 99 0 90
202200565	12/09/2022	HUDSON ENERGY SERVICES, L	7,827.29	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
			85.60	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
			157.32	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
			192.54	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
			43.54	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
			13.44	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
			21.09	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
			27.66	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90

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			AMOUNT	DESCRIPTION	NUMBER
202200565	12/09/2022	HUDSON ENERGY SERVICES, L	13.44	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
			22.46	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
			8.97	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
			8.97	HUDSON / ENERGY CHARGES STATEMENT ACCT #100345052 #S2211220001-00039	199 E 51 6259 10 999 0 99 0 90
202200566	12/09/2022	VERIZON WIRELESS - COMMER	273.50	VERIZON WIRELESS ACCT #542367803-00001 INV #9920805892	199 E 51 6259 13 999 0 99 0 90
202200567	12/09/2022	COMMERCE BANK	154.70	Gabby Rodriguez - 11/9/22 - 11/12/22 - CAST Conference - Dallas	199 E 13 6411 00 001 0 99 0 30
			558.54	Gabby Rodriguez - 11/9/22 - 11/12/22 - CAST Conference - Dallas	199 E 13 6411 00 001 0 99 0 30
			12.50	Gabby Rodriguez - 11/9/22 - 11/12/22 - CAST Conference - Dallas	199 E 13 6411 00 001 0 99 0 30
202200568	12/09/2022	COMMERCE BANK	151.18	JAQUELINN MORENO/11-17/20-22/TASCO/GALVESTON	199 E 36 6411 74 001 0 91 0 45
202200569	12/09/2022	COMMERCE BANK	282.75	LEE SCOTT/11-18-22/BOYS BASKETBALL/SEMINOLE	199 E 36 6412 72 001 0 91 0 45
202200570	12/09/2022	COMMERCE BANK	351.25	LEE SCOTT/11-22-22/BOYS BASKETBALL/BROWNFIELD	199 E 36 6412 72 001 0 91 0 45
202200571	12/09/2022	COMMERCE BANK	163.63	LEE SCOTT/11-26-22/BOYS BASKETBALL/ABERNATHY	199 E 36 6412 72 001 0 91 0 45
202200572	12/09/2022	COMMERCE BANK	398.91	BIANCA GONZELEZ /11-14-22/JH GIRLS BBALL/LEVELLAND	199 E 36 6412 73 043 0 91 0 45
202200573	12/09/2022	COMMERCE BANK	146.07	JESSICA LIMA/11-17/20-22/TASCO/GALVESTON	199 E 36 6411 74 001 0 91 0 45
			464.34	JESSICA LIMA/11-17/20-22/TASCO/GALVESTON	199 E 36 6411 74 001 0 91 0 45
202200574	12/09/2022	COMMERCE BANK	93.83	Amy Ford 11-6-2022 to 11-9-2022 for Moakcasey LLC TAC Conference Austin TX	199 E 23 6411 00 043 0 99 0 50
202200575	12/09/2022	COMMERCE - ACCOUNTS PAYAB	138.00	AMY FORD / Flocabulary teacher membership	199 E 11 6399 20 043 0 11 0 50
			11.39	AMY FORD / Flocabulary teacher membership	199 E 11 6399 20 043 0 11 0 50
202200576	12/09/2022	COMMERCE BANK	619.53	T'LEAH EICKE/11-17/19-22/GIRLS BASKETBALL/ABILENE	199 E 36 6412 73 001 0 91 0 45
202200577	12/09/2022	COMMERCE BANK	62.30	Jodi Sobotka / 11/11/22 Tiger Foag Crew Playoff Game / Cisco, TX	199 E 11 6412 00 001 0 23 0 30
202200578	12/09/2022	COMMERCE BANK	352.65	Zack Lewis - 11/11/22 - Band Travel - Cisco	199 E 36 6412 03 001 0 99 0 30
202200579	12/09/2022	COMMERCE BANK	113.02	Susan McGrath - 11/9/22 - 11/12/22 - CAST Conference - Dallas	199 E 13 6411 00 001 0 99 0 30
202200580	12/09/2022	COMMERCE BANK	165.09	Chris Jalomo - 11/11/22 - 11/12/22 - Welding Certification Event - TSU-San Marcos	199 E 11 6412 00 001 0 22 0 30
			186.40	Chris Jalomo - 11/11/22 - 11/12/22 - Welding Certification Event - TSU-San Marcos	199 E 11 6412 00 001 0 22 0 30
202200581	12/09/2022	COMMERCE BANK	176.65	TAMARA HALE/11-3-22/JV TENNIS/BIG SPRING	199 E 36 6412 77 001 0 91 0 45
202200582	12/09/2022	COMMERCE BANK	270.00	TAMARA HALE/11-5-22/JH TENNIS/BIG SPRING	199 E 36 6412 77 043 0 91 0 45
202200583	12/09/2022	COMMERCE BANK	69.33	Heather Goodger - 11/4/22 - 11/5/22 - Pre-Area and All-Region Choir - Odessa	199 E 36 6412 00 001 0 99 0 15
			300.84	Heather Goodger - 11/4/22 - 11/5/22 - Pre-Area and All-Region Choir - Odessa	199 E 36 6412 00 001 0 99 0 15
202200584	12/09/2022	COMMERCE BANK	250.00	REGINA CUMMINGS/11-12-22/GIRLS BASKETBALL/WALL	199 E 36 6412 73 001 0 91 0 45
202200585	12/09/2022	COMMERCE BANK	236.57	REGINA CUMMINGS/11-17/19-22/GIRLS JV TOURNEY/ROTAN	199 E 36 6412 73 001 0 91 0 45

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202200586	12/09/2022	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse	199 E 41 6399 10 999 0 99 0 15
202200587	12/09/2022	COMMERCE BANK	124.84	Zackery Carlock - 11/09/22 - Regional Student Congress - Abilene	199 E 36 6412 70 001 0 99 0 30
202200588	12/09/2022	COMMERCE BANK	161.93	JAYCIE WOLFE/11-3/4-22/STATE CROSS COUNTRY/AUSTIN	199 E 36 6412 00 001 0 91 0 45
			446.19	JAYCIE WOLFE/11-3/4-22/STATE CROSS COUNTRY/AUSTIN	199 E 36 6412 00 001 0 91 0 45
202200589	12/09/2022	COMMERCE BANK	233.17	REGINA CUMMINGS/11-22-22/GIRLS BASKETBALL/COLORADO CITY	199 E 36 6412 73 001 0 91 0 45
202200590	12/09/2022	AAA JACKETS/JOSTENS	42.50	MICHAEL ROBBINS/FOOTBALL LETTER JACKET	199 E 36 6399 07 001 0 91 0 45
202200591	12/09/2022	RAPTOR TECHNOLOGIES LLC	110.00	Office - Raptor Labels	199 E 11 6399 00 001 0 11 0 30
202200592	12/09/2022	STAPLES BUSINESS ADVANTAG	99.35	Special Education supplies and materials	199 E 11 6399 00 999 0 23 0 15
			21.99	Special Education supplies and materials	199 E 11 6399 00 999 0 23 0 15
			6.29	Special Education supplies and materials	199 E 11 6399 00 999 0 23 0 15
			17.92	Special Education supplies and materials	199 E 11 6399 00 999 0 23 0 15
			39.87	Special Education supplies and materials	199 E 11 6399 00 999 0 23 0 15
			17.85	Special Education supplies and materials	199 E 11 6399 00 999 0 23 0 15
202200593	12/09/2022	SOUTHERN ELECTRIC INC	582.40	Wood Shop - Wood, Mach Chain, Bit Set, Chip Brush, Paint Pail	199 E 11 6399 57 001 0 22 0 30
			209.86	Wood Shop - Wood, Mach Chain, Bit Set, Chip Brush, Paint Pail	199 E 11 6399 57 001 0 22 0 30
			53.54	Wood Shop - Wood, Mach Chain, Bit Set, Chip Brush, Paint Pail	199 E 11 6399 57 001 0 22 0 30
			22.12	Wood Shop - Wood, Mach Chain, Bit Set, Chip Brush, Paint Pail	199 E 11 6399 57 001 0 22 0 30
			160.56	Wood Shop - Wood, Mach Chain, Bit Set, Chip Brush, Paint Pail	199 E 11 6399 57 001 0 22 0 30
202200594	12/09/2022	COMMERCE BANK	243.25	REGINA CUMMINGS/11-29-22/GIRLS BASKETBALL/ABILENE HIGH	199 E 36 6412 73 001 0 91 0 45
202200595	12/09/2022	MCCORMICK MARKETING INC	1,300.00	12-05-22 PROPANE FOR AG BARN / INVOICE 88793	199 E 51 6259 11 999 0 99 0 90
202200596	12/09/2022	SNYDER LUMBER	67.76	Maintenance - High School/Green House - put in supporters for the cooling wall while assembling the wall	199 E 51 6319 03 999 0 99 0 90
202200597	12/09/2022	SOUTHERN ELECTRIC INC	21.61	Maintenance - Primary - Library/re-glue molding on carpet steps.	199 E 51 6319 01 999 0 99 0 90
202200598	12/09/2022	SNYDER LUMBER	4.49	Maintenance - High School/Tool & Hardware to fix heat in Glass office.	199 E 51 6319 01 999 0 99 0 90
			22.99	Maintenance - High School/Tool & Hardware to fix heat in Glass office.	199 E 51 6319 01 999 0 99 0 90
			2.79	Maintenance - High School/Tool & Hardware to fix heat in Glass office.	199 E 51 6319 01 999 0 99 0 90
			4.29	Maintenance - High School/Tool & Hardware to fix heat in Glass office.	199 E 51 6319 01 999 0 99 0 90
			4.29	Maintenance - High School/Tool & Hardware to fix heat in Glass office.	199 E 51 6319 01 999 0 99 0 90
			14.99	Maintenance - High School/Tool & Hardware to fix heat in Glass office.	199 E 51 6319 01 999 0 99 0 90
			2.79	Maintenance - High School/Tool & Hardware to fix heat in Glass office.	199 E 51 6319 01 999 0 99 0 90
			6.49	Maintenance - High School/Tool & Hardware to fix heat in Glass office.	199 E 51 6319 01 999 0 99 0 90

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202200598	12/09/2022	SNYDER LUMBER	14.29	Maintenance - High School/Tool & Hardware to fix heat in Glass office.	199 E 51 6319 01 999 0 99 0 90
202200599	12/09/2022	SNYDER LUMBER	159.99	Greenhouse - Shop Vacuum	199 E 11 6399 79 001 0 22 0 30
202200600	12/09/2022	THE SNYDER NEWS	950.00	Local Contract and Legals	199 E 41 6499 00 750 0 99 0 10
202200601	12/09/2022	THE SNYDER NEWS	240.00	Local Contract and Legals	199 E 41 6499 00 750 0 99 0 10
202200602	12/09/2022	STAPLES BUSINESS ADVANTAG	42.28	Library Supplies -- craft supplies	199 E 12 6399 00 110 0 99 0 70
202200604	12/15/2022	BAND SHOPPE/SUPERIOR TEAM	54.84	Cheerleading - Flags & Poles	199 E 36 6399 17 001 0 99 0 30
202200605	12/15/2022	CAIN ELECTRICAL SUPPLY	156.00	Maintenance - Primary/Cafetorium - replace heat lamp blubs at 4 serving lines	199 E 51 6319 01 999 0 99 0 90
			65.00	Maintenance - Primary/Cafetorium - replace heat lamp blubs at 4 serving lines	199 E 51 6319 01 999 0 99 0 90
			56.60	Maintenance - Primary/Cafetorium - replace heat lamp blubs at 4 serving lines	199 E 51 6319 01 999 0 99 0 90
			15.45	Maintenance - Primary/Cafetorium - replace heat lamp blubs at 4 serving lines	199 E 51 6319 01 999 0 99 0 90
202200606	12/15/2022	CRISIS PREVENTION INSTITU	854.70	Special Education Training supplies and materials	199 E 21 6399 00 999 0 23 0 15
202200607	12/15/2022	LAKESHORE LEARNING MATERI	237.45	Special Education supplies PPCD classrooms	225 E 11 6399 00 109 3 23 0 15
202200608	12/15/2022	O'REILLY AUTO PARTS	16.99	Automotive Shop - Booster Cables, Tape, Tire Gauges, Air Chuck	199 E 11 6399 54 001 0 22 0 30
			29.99	Automotive Shop - Booster Cables, Tape, Tire Gauges, Air Chuck	199 E 11 6399 54 001 0 22 0 30
			1.99	Automotive Shop - Booster Cables, Tape, Tire Gauges, Air Chuck	199 E 11 6399 54 001 0 22 0 30
			3.29	Automotive Shop - Booster Cables, Tape, Tire Gauges, Air Chuck	199 E 11 6399 54 001 0 22 0 30
			3.29	Automotive Shop - Booster Cables, Tape, Tire Gauges, Air Chuck	199 E 11 6399 54 001 0 22 0 30
			5.39	Automotive Shop - Booster Cables, Tape, Tire Gauges, Air Chuck	199 E 11 6399 54 001 0 22 0 30
202200609	12/15/2022	PRECISION BUSINESS MACHIN	116.95	OneTouch Spark Printhead, cartridge and labor	199 E 11 6219 00 999 0 11 0 13
			689.95	OneTouch Spark Printhead, cartridge and labor	199 E 11 6219 00 999 0 11 0 13
			185.00	OneTouch Spark Printhead, cartridge and labor	199 E 11 6219 00 999 0 11 0 13
202200610	12/15/2022	SNYDER LUMBER	14.58	Maintenance - High School/Athletics office - Pressure air test two gas lines from Athletics office to gas meter	199 E 51 6319 01 999 0 99 0 90
			2.98	Maintenance - High School/Athletics office - Pressure air test two gas lines from Athletics office to gas meter	199 E 51 6319 01 999 0 99 0 90
			16.29	Maintenance - High School/Athletics office - Pressure air test two gas lines from Athletics office to gas meter	199 E 51 6319 01 999 0 99 0 90
			24.58	Maintenance - High School/Athletics office - Pressure air test two gas lines from Athletics office to gas meter	199 E 51 6319 01 999 0 99 0 90
			6.29	Maintenance - High School/Athletics office - Pressure air test two gas lines from Athletics office to gas meter	199 E 51 6319 01 999 0 99 0 90
			6.79	Maintenance - High School/Athletics office - Pressure air test two gas lines from Athletics office to gas meter	199 E 51 6319 01 999 0 99 0 90
202200611	12/15/2022	SNYDER LUMBER	125.97	Maintenance - High School - barricade for safety at multipurpose	199 E 51 6319 01 999 0 99 0 90

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				building	
202200612	12/15/2022	TEXAS ASSOCIATION OF SCHO	145.00	Maintenance - TASBO Annual Membership Dues - Jerry Ashley	199 E 51 6219 00 999 0 99 0 90
202200613	12/15/2022	WEST TEXAS FIRE & INDUST	300.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
			100.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
			300.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
			50.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
			200.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
			25.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
			100.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
			25.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
			448.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
			90.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
			0.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
202200614	12/15/2022	SNYDER LUMBER	9.58	Maintenance - Grounds/Green House	199 E 51 6319 03 999 0 99 0 90
202200616	12/15/2022	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental	199 E 34 6311 00 999 0 99 0 95
			0.00	Transportation - Bus Barn/Tank Rental	199 E 34 6311 00 999 0 99 0 95
			0.00	Transportation - Bus Barn/Tank Rental	199 E 34 6311 00 999 0 99 0 95
			0.00	Transportation - Bus Barn/Tank Rental	199 E 34 6311 00 999 0 99 0 95
			0.00	Transportation - Bus Barn/Tank Rental	199 E 34 6311 00 999 0 99 0 95
202200617	12/15/2022	MELODY'S SOUTHWEST CONSOR	1,710.00	Transportation - School District DOT Membership Renewal	199 E 34 6219 00 999 0 99 0 95
202200625	12/14/2022	SISD-PAYROLL ACCOUNT	1,392,537.91	12-15-2022 PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
			58,959.95	12-15-2022 PAYROLL TRANSFER	211 L 00 2177 00 000 0 00 0 00
			3,372.92	12-15-2022 PAYROLL TRANSFER	212 L 00 2177 00 000 0 00 0 00
			42,742.95	12-15-2022 PAYROLL TRANSFER	224 L 00 2177 00 000 0 00 0 00
			2,106.40	12-15-2022 PAYROLL TRANSFER	225 L 00 2177 00 000 0 00 0 00
			1,405.53	12-15-2022 PAYROLL TRANSFER	244 L 00 2177 00 000 0 00 0 00
			5,138.02	12-15-2022 PAYROLL TRANSFER	255 L 00 2177 00 000 0 00 0 00
			2,755.98	12-15-2022 PAYROLL TRANSFER	289 L 00 2177 00 000 0 00 0 00

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202200625	12/14/2022	SISD-PAYROLL ACCOUNT	0.00	12-15-2022 PAYROLL TRANSFER	270 L 00 2177 00 000 0 00 0 00
			0.00	12-15-2022 PAYROLL TRANSFER	265 L 00 2177 00 000 0 00 0 00
			0.00	12-15-2022 PAYROLL TRANSFER	429 L 00 2177 00 000 0 00 0 00
			231.23	12-15-2022 PAYROLL TRANSFER	459 L 00 2177 00 000 0 00 0 00
			1,550.25	12-15-2022 PAYROLL TRANSFER	263 L 00 2177 00 000 0 00 0 00
			88,522.08	12-15-2022 PAYROLL TRANSFER	282 L 00 2177 00 000 0 00 0 00
			89,780.60	12-15-2022 PAYROLL TRANSFER	281 L 00 2177 00 000 0 00 0 00
222300433	12/02/2022	RAMIREZ, MEGAN	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program	199 E 13 6399 00 999 0 99 0 15
222300448	12/09/2022	A-1 AIR CONDITIONING, INC	34.01	Maintenance - High School/RM 104 - Needs Heat very cold room	199 E 51 6319 01 999 0 99 0 90
222300449	12/09/2022	A.H. ELEVATOR COMPANY, LL	500.00	Maintenance - Yearly elevator Service 9-2022 to 8-2023	199 E 51 6249 01 999 0 99 0 90
222300451	12/09/2022	AMAZON.COM LLC	28.79	TAMARA HALE/GRIP TAPE	199 E 36 6399 77 001 0 91 0 45
			279.40	Items for band	199 E 11 6399 03 043 0 11 0 50
			73.88	Special Education supplies and materials - Primary	199 E 11 6399 00 999 0 23 0 15
			393.78	Counseling Office - Calendar, Toner Cartridges	199 E 31 6399 00 001 0 99 0 30
			-469.99	Maintenance - Primary & Jr. High/Furniture for Life Skills and PPCD	199 E 51 6396 00 998 0 99 0 90
			234.99	Maintenance - Primary & Jr. High/Furniture for Life Skills and PPCD	199 E 51 6396 00 998 0 99 0 90
			-469.99	Maintenance - Primary & Jr. High/Furniture for Life Skills and PPCD	199 E 51 6396 00 998 0 99 0 90
			235.00	Maintenance - Primary & Jr. High/Furniture for Life Skills and PPCD	199 E 51 6396 00 998 0 99 0 90
			7.98	Counseling Office - Calendar, Toner Cartridges	199 E 31 6399 00 001 0 99 0 30
			59.98	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			339.75	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			9.69	Maintenance - Bus Barn/Office - ink for self-stamping stamper	199 E 51 6319 01 999 0 99 0 90
			11.76	tooth brushes and skewers for clay art- Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			8.99	tooth brushes and skewers for clay art- Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			16.58	Special Educaiotn classroom supplies	224 E 11 6399 00 999 3 23 0 15
			57.98	Special Educaiotn classroom supplies	224 E 11 6399 00 999 3 23 0 15
			34.74	Special Educaiton Supplies High School	224 E 11 6399 00 999 3 23 0 15
222300452	12/09/2022	BEN WILSON SUPPLY	8.00	Transportation - Bus Barn/New gas cap for Unit W (Tony Daves)	199 E 34 6399 00 999 0 99 0 95
222300453	12/09/2022	BIG COUNTRY ELECTRIC COOP	8,132.90	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 12-02-22	199 E 51 6259 10 999 0 99 0 90
			9.07	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 12-02-22	199 E 51 6259 10 999 0 99 0 90
222300454	12/09/2022	BRACKETT & ELLIS, A PROFE	1,080.00	PERSONNEL, STUDENTS: Services rendered through November 25, 2022	199 E 41 6211 00 701 0 99 0 10
			150.00	PERSONNEL, STUDENTS: Services rendered through November 25, 2022	199 E 41 6211 00 701 0 99 0 10
222300455	12/09/2022	CARNEY, PHILIP	2,000.00	Restorative discipline training, support, and evaluation	199 E 11 6219 00 999 0 11 0 15
			6,000.00	Restorative discipline training, support, and evaluation	199 E 11 6219 00 999 0 11 0 15

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			AMOUNT	DESCRIPTION	NUMBER
222300455	12/09/2022	CARNEY, PHILIP	1,000.00	Restorative discipline training, support, and evaluation	199 E 11 6219 00 999 0 11 0 15
			2,500.00	Restorative discipline training, support, and evaluation	199 E 11 6219 00 999 0 11 0 15
			300.00	Restorative discipline training, support, and evaluation	199 E 11 6219 00 999 0 11 0 15
222300456	12/09/2022	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 12/01/22 - 12/31/22- INV #14420	199 E 51 6259 13 999 0 99 0 90
222300457	12/09/2022	EMPIRE PAPER COMPANY	205.00	Maintenance - Custodial/Gloves for the Custodians	199 E 51 6319 02 999 0 99 0 90
222300458	12/09/2022	G & G GLASS COMPANY	258.19	Transportation - Bus Barn/Sub 13 - 2017 Chevy VIN #1GNSCKEC4JR116899 - Replaced a cracked windshield	199 E 34 6249 00 999 0 99 0 95
			20.00	Transportation - Bus Barn/Sub 13 - 2017 Chevy VIN #1GNSCKEC4JR116899 - Replaced a cracked windshield	199 E 34 6249 00 999 0 99 0 95
			90.00	Transportation - Bus Barn/Sub 13 - 2017 Chevy VIN #1GNSCKEC4JR116899 - Replaced a cracked windshield	199 E 34 6249 00 999 0 99 0 95
222300459	12/09/2022	GREAT MINDS PBC	2,500.00	Eureka Math staff development for Primary and Intermediate Campus	199 E 11 6219 00 999 0 11 0 15
222300460	12/09/2022	INDUSTRIAL HOSE & OILFIEL	137.10	Maintenance - High School/Parts need for gas leak	199 E 51 6319 01 999 0 99 0 90
			64.56	Maintenance - High School/Parts need for gas leak	199 E 51 6319 01 999 0 99 0 90
			310.16	Maintenance - High School/Parts need for gas leak	199 E 51 6319 01 999 0 99 0 90
			72.32	Maintenance - High School/Parts need for gas leak	199 E 51 6319 01 999 0 99 0 90
222300461	12/09/2022	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023	199 E 41 6219 00 750 0 99 0 10
222300462	12/09/2022	J.W. PEPPER & SONS, INC.	5.99	Band - Music	199 E 36 6399 03 001 0 99 0 30
			55.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
			16.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
			58.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
			20.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
			135.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
			55.50	Band - Music	199 E 36 6399 03 001 0 99 0 30
			29.99	Band - Music	199 E 36 6399 03 001 0 99 0 30
			8.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
			65.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
			60.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
			60.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
			55.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
			55.00	Band - Music	199 E 36 6399 03 001 0 99 0 30
222300463	12/09/2022	KENT COUNTY APPRAISAL DIS	1,741.23	2023- 1st Quarter Budget Payment	199 E 99 6213 00 703 0 99 0 15
222300464	12/09/2022	LUBBOCK WHOLESALE FLORIST	105.69	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			26.80	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
222300465	12/09/2022	MCWILLIAMS, TERRIE	75.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			100.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30

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222300465	12/09/2022	MCWILLIAMS, TERRIE	75.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			75.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			75.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			100.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
222300466	12/09/2022	MILLER, WILLIAM	99.71	2022-2023: Teacher Reimbursement for David Miller Amazon	199 E 11 6399 81 109 0 11 0 70
222300467	12/09/2022	MOSYLE CORPORATION	191.80	Mosyle additional License if needed for 2022-2023	199 E 11 6399 00 999 0 11 0 12
222300468	12/09/2022	MSB CONSULTING GROUP LLC	158.23	Special Education SHARS Medicaid Administration fee	199 E 11 6219 00 999 0 23 0 15
222300469	12/09/2022	NATIONAL RESTAURANT ASSOC	144.90	Culinary Arts - ServSafe Manager Online Course and Exam	199 E 11 6499 78 001 0 22 0 30
			684.00	Culinary Arts - Textbooks	199 E 11 6399 01 001 0 22 0 30
			684.00	Culinary Arts - Textbooks	199 E 11 6399 01 001 0 22 0 30
			25.20	Culinary Arts - Textbooks	199 E 11 6399 01 001 0 22 0 30
			25.20	Culinary Arts - Textbooks	199 E 11 6399 01 001 0 22 0 30
			309.00	Culinary Arts - Textbooks	199 E 11 6399 01 001 0 22 0 30
			309.00	Culinary Arts - Textbooks	199 E 11 6399 01 001 0 22 0 30
			1,055.25	Culinary Arts - Textbooks	199 E 11 6399 01 001 0 22 0 30
			542.70	Culinary Arts - Textbooks	199 E 11 6399 01 001 0 22 0 30
			71.45	Culinary Arts - Textbooks	199 E 11 6399 01 001 0 22 0 30
222300470	12/09/2022	NCS PEARSON, INC.	206.00	Special Education Testing materials	199 E 31 6399 42 999 0 23 0 15
			103.00	Special Education Testing materials	199 E 31 6399 42 999 0 23 0 15
			18.54	Special Education Testing materials	199 E 31 6399 42 999 0 23 0 15
222300471	12/09/2022	OFFICEWISE FURNITURE & SU	32.91	Special Education supplies and materials - SHS, SJH	199 E 11 6399 00 999 0 23 0 15
			88.98	Special Education supplies and materials - SHS, SJH	199 E 11 6399 00 999 0 23 0 15
			8.49	Special Education supplies and materials - SHS, SJH	199 E 11 6399 00 999 0 23 0 15
222300472	12/09/2022	REGION 14 EDUCATION SERVI	75.00	Kaycee Schniers- Scoring Guides training	199 E 13 6499 00 110 0 99 0 70
			75.00	Kaycee Schniers- Scoring Guides training	199 E 13 6499 00 110 0 99 0 70
			75.00	Lindsey Mann- Scoring Guides/Rubric Training	199 E 13 6499 00 110 0 99 0 70
			75.00	Kellie Pendleton- Scoring Guides/Rubric Training	199 E 13 6499 00 110 0 99 0 70
			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

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222300472	12/09/2022	REGION 14 EDUCATION SERVI	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
222300473	12/09/2022	SCURRY COUNTY APPRAISAL D	122,097.94	1st quarter payment of 2023	199 E 99 6213 00 703 0 99 0 15
222300474	12/09/2022	TDINDUSTRIES INC	540.75	Maintenance - Intermediate/Fixed 2 Chillers not running properly	199 E 51 6249 01 999 0 99 0 90
			12.00	Maintenance - Intermediate/Fixed 2 Chillers not running properly	199 E 51 6249 01 999 0 99 0 90
			75.00	Maintenance - Intermediate/Fixed 2 Chillers not running properly	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - Intermediate/Fixed 2 Chillers not running properly	199 E 51 6249 01 999 0 99 0 90
222300475	12/09/2022	TEACHERS PAY TEACHERS	250.00	Special Educaiton instructional supplies - High	199 E 11 6399 00 999 0 23 0 15
			2.99	Special Educaiton instructional supplies - High	199 E 11 6399 00 999 0 23 0 15
222300476	12/09/2022	TRINITY EDUCATIONAL SERVI	4,040.00	Special Education LSSP contracted service - Trinity	199 E 11 6219 00 999 0 23 0 15
			1,668.75	Special Education contracted services - Counseling with Trinity	199 E 11 6219 00 999 0 23 0 15
			3,953.75	Special Education OT contracted service - Trinity	199 E 11 6219 00 999 0 23 0 15
222300477	12/09/2022	UNITED SUPERMARKETS, LLC	428.40	Frosting and graham crackers for gingerbread house projects- building using fractions, geometrical shapes, and 3D shapes	199 E 11 6399 00 109 0 11 0 70
			328.72	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			146.42	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			82.98	Special Educaiton supplies for cooking class Jr. High school	199 E 11 6399 00 999 0 23 0 15
222300478	12/09/2022	VISUAL TECHNIQUES, INC.	0.00	SISD 2 Boxlight Boards for High School Buy board 661-22	199 E 11 6399 00 999 0 11 0 12
			7,979.14	SISD 2 Boxlight Boards for High School Buy board 661-22	199 E 11 6399 00 999 0 11 0 12
			500.00	SISD 2 Boxlight Boards for High School Buy board 661-22	199 E 11 6399 00 999 0 11 0 12
222300485	12/15/2022	A-1 AIR CONDITIONING, INC	22.68	Maintenance - All Campuses - gas valves for heaters throughout the district & capacitors for High School units	199 E 51 6319 01 999 0 99 0 90
			991.00	Maintenance - All Campuses - gas valves for heaters throughout the district & capacitors for High School units	199 E 51 6319 01 999 0 99 0 90
222300488	12/15/2022	AMAZON.COM LLC	25.39	Computer Science - Whiteboard cleaner, Expo Markers	199 E 11 6399 60 001 0 22 0 30
			100.08	Computer Science - Whiteboard cleaner, Expo Markers	199 E 11 6399 60 001 0 22 0 30
			24.16	Computer Science - Whiteboard cleaner, Expo Markers	199 E 11 6399 60 001 0 22 0 30
			-25.39	Computer Science - Whiteboard cleaner, Expo Markers	199 E 11 6399 60 001 0 22 0 30
			-100.08	Computer Science - Whiteboard cleaner, Expo Markers	199 E 11 6399 60 001 0 22 0 30
			25.98	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			109.96	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			109.96	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			99.97	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			51.89	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30

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222300488	12/15/2022	AMAZON.COM LLC	57.60	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			52.75	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			56.85	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			19.99	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			14.89	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			8.95	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			84.00	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			16.59	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			5.99	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			14.65	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			8.40	Special Education supplies High school classroom	224 E 11 6399 00 999 3 23 0 15
			11.98	Special Education supplies High school classroom	224 E 11 6399 00 999 3 23 0 15
			6.99	Special Education supplies High school classroom	224 E 11 6399 00 999 3 23 0 15
			11.99	Special Education supplies High school classroom	224 E 11 6399 00 999 3 23 0 15
			89.99	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			15.66	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			15.66	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			7.83	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			84.91	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			9.99	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			19.99	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			14.39	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			16.74	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			18.86	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			56.69	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			11.35	Drama - HDMI Adapter, 2-Way Radios, Costumes	199 E 11 6399 06 001 0 11 0 30
			469.99	Maintenance - Primary & Jr. High/Furniture for Life Skills and PPCD	199 E 51 6396 00 998 0 99 0 90
			59.98	Maintenance - Bus Barn/Keyboards for Transportation Coordinator	199 E 51 6319 04 999 0 99 0 90

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				and one extra	
222300488			28.59	Maintenance - Bus Barn/Keyboards for Transportation Coordinator	199 E 51 6319 04 999 0 99 0 90
				and one extra	
			9.90	Maintenance - Bus Barn/Keyboards for Transportation Coordinator	199 E 51 6319 01 999 0 99 0 90
				and one extra	
			19.99	Maintenance - Bus Barn/Keyboards for Transportation Coordinator	199 E 51 6319 04 999 0 99 0 90
				and one extra	
			49.99	Special Educaiton supplies Jr. High	224 E 11 6399 00 999 3 23 0 15
			13.68	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			6.05	Nursing Supplies	199 E 11 6399 00 110 0 11 0 70
			16.99	Nursing Supplies	199 E 11 6399 00 110 0 11 0 70
			109.99	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			22.54	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			33.90	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			33.98	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			29.99	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			65.44	Art - Sponges, Aprons, Rulers, Paint, Supplies	199 E 11 6399 04 001 0 11 0 30
			7.92	Art - Sponges, Aprons, Rulers, Paint, Supplies	199 E 11 6399 04 001 0 11 0 30
			8.99	Art - Sponges, Aprons, Rulers, Paint, Supplies	199 E 11 6399 04 001 0 11 0 30
			152.82	Art - Sponges, Aprons, Rulers, Paint, Supplies	199 E 11 6399 04 001 0 11 0 30
			9.99	Art - Sponges, Aprons, Rulers, Paint, Supplies	199 E 11 6399 04 001 0 11 0 30
			7.99	Art - Sponges, Aprons, Rulers, Paint, Supplies	199 E 11 6399 04 001 0 11 0 30
			11.19	Art - Sponges, Aprons, Rulers, Paint, Supplies	199 E 11 6399 04 001 0 11 0 30
			53.99	Art - Sponges, Aprons, Rulers, Paint, Supplies	199 E 11 6399 04 001 0 11 0 30
			19.98	Art - Sponges, Aprons, Rulers, Paint, Supplies	199 E 11 6399 04 001 0 11 0 30
222300489	12/15/2022	CLASS CREATOR LLC	1,173.90	Renewal for Class Creator	199 E 11 6399 00 109 0 11 0 70
222300490	12/15/2022	CLEMENTS, KATHRYN	92.93	Kathryn Clements -Teacher reimbursement	199 E 11 6399 81 043 0 11 0 50
222300491	12/15/2022	DIAMOND E AWARDS	220.00	VOLLEYBALL GOLD BALL	199 E 36 6399 00 001 0 91 0 45
222300492	12/15/2022	DOLLINS, TEAH	100.00	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222300493	12/15/2022	GOODWIN, ELLEN	100.00	\$100 Teacher Reimbursement	199 E 11 6399 00 110 0 11 0 70
222300494	12/15/2022	GRAINGER	22.26	Maintenance - Jr. High/Lock for Handicap stall	199 E 51 6319 01 999 0 99 0 90
222300495	12/15/2022	HOME DEPOT U.S.A. INC	1,693.44	Maintenance - Custodial supplies	199 E 51 6319 02 999 0 99 0 90
222300496	12/15/2022	INTERQUEST DETECTION CANI	330.00	1/2 Day contraband detection services	199 E 36 6219 95 999 0 99 0 15
222300497	12/15/2022	J.W. PEPPER & SONS, INC.	4.95	Band - Music	199 E 36 6399 03 001 0 99 0 30
222300498	12/15/2022	MASCOT MEDIA ACQUISITION	550.00	JASMIN ASHLEY/STACK TICKETS	199 E 36 6399 00 001 0 91 0 45
222300499	12/15/2022	MAYFIELD PAPER COMPANY	85.89	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			52.65	Maintenance - Custodial Supplies/bags for upright vacuum cleaners	199 E 51 6319 02 999 0 99 0 90
222300500	12/15/2022	MINYARD, HAYLEY	100.00	2022-2023: Teacher Reimbursement for Hayley Minyard	199 E 11 6399 81 109 0 11 0 70

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			AMOUNT	DESCRIPTION	NUMBER
222300501	12/15/2022	MSB CONSULTING GROUP LLC	1,320.35	Special Education Medicaid Administration	199 E 11 6219 00 999 0 23 0 15
222300502	12/15/2022	NAPA AUTO PARTS	11.49	Maintenance - Grounds/Parts for Fuel Trailer	199 E 51 6319 03 999 0 99 0 90
			79.99	Maintenance - Grounds/Parts for Fuel Trailer	199 E 51 6319 03 999 0 99 0 90
222300503	12/15/2022	NATIONAL RESTAURANT ASSOC	1,620.00	Culinary Arts - ServSafe Mgr Certification Online Exam	199 E 11 6499 78 001 0 22 0 30
222300504	12/15/2022	REGION 4 EDUCATION SERVIC	150.00	Starla Gonzalez / 12-1-22 Dyslexia Conference / Virtual	199 E 13 6499 00 999 0 23 0 15
222300505	12/15/2022	ROBERTS TRUCK CENTER	217.13	Transportation - Bus Barn - Parts for Bus 20	199 E 34 6399 00 999 0 99 0 95
			90.00	Transportation - Bus Barn - Parts for Bus 20	199 E 34 6399 00 999 0 99 0 95
			-90.00	Transportation - Bus Barn - Parts for Bus 20	199 E 34 6399 00 999 0 99 0 95
			393.08	Transportation - Bus Barn - Parts for Bus 20	199 A 00 1110 00 000 0 00 0 00
			446.57	Transportation - Bus Barn/Parts for Bus 20	199 E 34 6399 00 999 0 99 0 95
			240.00	Transportation - Bus Barn/Parts for Bus 20	199 E 34 6399 00 999 0 99 0 95
			-240.00	Transportation - Bus Barn/Parts for Bus 20	199 E 34 6399 00 999 0 99 0 95
			110.09	Transportation - Bus Barn/Parts for Bus 20	199 E 34 6399 00 999 0 99 0 95
			469.76	Transportation - Bus Barn/Parts for Bus 20	199 E 34 6399 00 999 0 99 0 95
			187.58	Transportation - Bus Barn/Parts for Bus 20	199 E 34 6399 00 999 0 99 0 95
			51.47	Transportation - Bus Barn/Parts for Bus 20	199 E 34 6399 00 999 0 99 0 95
222300506	12/15/2022	SAFETY-KLEEN CORP.	362.41	Transportation - Bus Barn/Oil and Lubricant Disposal	199 E 34 6399 00 999 0 99 0 95
			0.00	Transportation - Bus Barn/Oil and Lubricant Disposal	199 E 34 6399 00 999 0 99 0 95
			21.74	Transportation - Bus Barn/Oil and Lubricant Disposal	199 E 34 6399 00 999 0 99 0 95
			27.18	Transportation - Bus Barn/Oil and Lubricant Disposal	199 E 34 6399 00 999 0 99 0 95
222300507	12/15/2022	SOUTHWEST FOODSERVICE EXC	135,310.92	Food Service for September 2022 thru August 2023	240 E 35 6299 00 999 0 99 0 15
222300508	12/15/2022	TDINDUSTRIES INC	540.75	Maintenance - Primary - fixed leak in the hot gas line coming off compressor.	199 E 51 6249 01 999 0 99 0 90
			197.36	Maintenance - Primary - fixed leak in the hot gas line coming off compressor.	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - Primary - fixed leak in the hot gas line coming off compressor.	199 E 51 6249 01 999 0 99 0 90
			20.00	Maintenance - Primary - fixed leak in the hot gas line coming off compressor.	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - Primary - fixed leak in the hot gas line coming off compressor.	199 E 51 6249 01 999 0 99 0 90
			75.00	Maintenance - Primary - fixed leak in the hot gas line coming off compressor.	199 E 51 6249 01 999 0 99 0 90
			12.00	Maintenance - Primary - fixed leak in the hot gas line coming off compressor.	199 E 51 6249 01 999 0 99 0 90
			15.00	Maintenance - Primary - fixed leak in the hot gas line coming off compressor.	199 E 51 6249 01 999 0 99 0 90
222300509	12/15/2022	VISUAL TECHNIQUES, INC.	300.00	Boxlight Projectors to be fixed Buyboard 661-22	199 E 11 6399 00 999 0 11 0 12
			430.00	Boxlight Projectors to be fixed Buyboard 661-22	199 E 11 6399 00 999 0 11 0 12

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			AMOUNT	DESCRIPTION	NUMBER
222300509	12/15/2022	VISUAL TECHNIQUES, INC.	15.00	Boxlight Projectors to be fixed Buyboard 661-22	199 E 11 6399 00 999 0 11 0 12
222300515	12/16/2022	AMAZON.COM LLC	18.98	Art - Sponges, Aprons, Rulers, Paint, Supplies	199 E 11 6399 04 001 0 11 0 30
			24.94	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			42.84	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			11.27	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			65.55	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			25.98	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			29.95	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			23.96	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			35.58	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			15.96	HCS - Needle Holders, Vein Finders, Sphygmomanometers, Supplies	199 E 11 6399 53 001 0 22 0 30
			195.56	English - English - Pencils, Post-It Notes, Toner, Chairs, Tissue, Supplies	199 E 11 6399 12 001 0 11 0 30
			32.99	Greenhouse - Cups, Stprage Bags, Liquid Soap, Supplies	199 E 11 6399 79 001 0 22 0 30
			21.77	Greenhouse - Cups, Stprage Bags, Liquid Soap, Supplies	199 E 11 6399 79 001 0 22 0 30
			9.36	Greenhouse - Cups, Stprage Bags, Liquid Soap, Supplies	199 E 11 6399 79 001 0 22 0 30
			9.36	Greenhouse - Cups, Stprage Bags, Liquid Soap, Supplies	199 E 11 6399 79 001 0 22 0 30
			10.72	Greenhouse - Cups, Stprage Bags, Liquid Soap, Supplies	199 E 11 6399 79 001 0 22 0 30
			9.21	Greenhouse - Cups, Stprage Bags, Liquid Soap, Supplies	199 E 11 6399 79 001 0 22 0 30
			17.90	Greenhouse - Cups, Stprage Bags, Liquid Soap, Supplies	199 E 11 6399 79 001 0 22 0 30
222300516	12/16/2022	B & J WELDING SUPPLY LTD	996.00	Metal Shop - Metal, Supplies	199 E 11 6399 55 001 0 22 0 30
			384.00	Metal Shop - Metal, Supplies	199 E 11 6399 55 001 0 22 0 30
			984.00	Metal Shop - Metal, Supplies	199 E 11 6399 55 001 0 22 0 30
			1,372.00	Metal Shop - Metal, Supplies	199 E 11 6399 55 001 0 22 0 30
			130.46	Metal Shop - Metal, Supplies	199 E 11 6399 55 001 0 22 0 30
			462.56	Metal Shop - Metal, Supplies	199 E 11 6399 55 001 0 22 0 30
			339.30	Metal Shop - Metal, Supplies	199 E 11 6399 55 001 0 22 0 30
			283.60	Metal Shop - Metal, Supplies	199 E 11 6399 55 001 0 22 0 30
			143.20	Metal Shop - Metal, Supplies	199 E 11 6399 55 001 0 22 0 30
222300517	12/16/2022	FUTECH AUDIO VIDEO INTEGR	8,299.04	Project number FUTUR-1527 Upgrade the sound system for the Football Field	199 E 11 6219 00 999 0 11 0 12
			547.48	Project number FUTUR-1527 Upgrade the sound system for the Football Field	199 E 11 6219 00 999 0 11 0 12
222300518	12/16/2022	INTERQUEST DETECTION CANI	330.00	1/2 Day contraband detection services	199 E 36 6219 95 999 0 99 0 15
222300519	12/16/2022	PARTNERS IN LEARNING PROG	181.65	Playground Expectations in Spanish and English Cafeteria Expectations in Spanish and English Dismissal Spanish and English POSTERS	199 E 11 6399 00 110 0 11 0 70
			35.00	Playground Expectations in Spanish and English Cafeteria Expectations in Spanish and English Dismissal Spanish and	199 E 11 6399 00 110 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				English POSTERS	
222300520	12/16/2022	PETROLEUM TRADERS CORPORA	6,645.41	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
			3.00	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			5.78	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
222300521	12/16/2022	SCURRY COUNTY	19.65	CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 11/01/2022 TO 12/01/2022	199 E 51 6259 12 999 0 99 0 90
			1,430.05	STAR Expenses: December 2022	199 E 11 6219 95 001 0 29 0 15
222300522	12/16/2022	SOLARWINDS WORLDWIDE, LLC	0.00	Solarwinds QN1602716 SW22080941 SolarWinds DameWare Remote Support Per Technician License (4 to 5 user price)-Annual Maintenance Renewal	199 E 11 6399 00 999 0 11 0 12
			405.00	Solarwinds QN1602716 SW22080941 SolarWinds DameWare Remote Support Per Technician License (4 to 5 user price)-Annual Maintenance Renewal	199 E 11 6399 00 999 0 11 0 12
222300523	12/16/2022	UNITED SUPERMARKETS, LLC	68.27	Special Educaiton supplies for the Jr. High Life skills cooking class for the week of 12/12-16/2022	199 E 11 6399 00 999 0 23 0 15
Totals for checks			2,184,739.58		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	1,433,219.97	-431.37	297,206.62	1,729,995.22
211	TITLE I PART A, BASIC PROGRAMS	64,284.46	0.00	0.00	64,284.46
212	TITLE I PART C, MIGRATORY CHLD	3,724.92	0.00	569.80	4,294.72
224	IDEA PART B FORMULA	46,838.93	0.00	198.65	47,037.58
225	IDEA PART B PRESCHOOL	2,286.73	0.00	237.45	2,524.18
240	FOOD SERVICE	0.00	7.00	135,310.92	135,317.92
244	VOC. ED.-BASIC GRANT	1,681.27	0.00	0.00	1,681.27
255	TITLE IV CLASS SIZE REDUCTION	5,614.98	0.00	0.00	5,614.98
263	Title IIIA - Immigrant	1,550.25	0.00	0.00	1,550.25
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	92,150.30	0.00	0.00	92,150.30
282	ESSER III	97,031.20	0.00	0.00	97,031.20
289	FEDERAL SPECIAL REVENUE FUND	3,021.18	0.00	0.00	3,021.18
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 ***	1,751,640.51	-424.37	433,523.44	2,184,739.58

***** 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 *****

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
Totals for checks			0.00		

FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
*** Fund Summary Totals ***	0.00	0.00	0.00	0.00

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