

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
146217	04/04/2023	DELBOSQUE, JACQUELINE	168.00	JACQUELINE DELBOSQUE / 04-15-23 JH GOLF / SWEETWATER	199 E 36 6499 00 043 0 91 0 45
146218	04/04/2023	DELBOSQUE, JACQUELINE	210.00	JACQUELINE DELBOSQUE / 04-29-23 JH GOLF / LUBBOCK	199 E 36 6499 00 043 0 91 0 45
146219	04/04/2023	MALDONADO, LISA	624.00	LISA MALDONADO / 04-11-23 / JH GIRLSDISTRICT TRACK / BIG SPRING	199 E 36 6412 79 043 0 91 0 45
146220	04/04/2023	MCQUIRK, BENJAMIN	572.00	BEN MCQUIRK / 04-11-23 / JH BOYS DISTRICT TRACK / BIG SPRING	199 E 36 6412 78 043 0 91 0 45
146221	04/04/2023	MERKEL INDEPENDENT SCHOOL	240.00	Ben McQuirk / 3-24-23 / JH Boys Track Meet / Merkel / Meals	199 E 36 6412 78 043 0 91 0 45
			224.00	Lisa Maldonado / 3-24-23 / JH Girls Track Meet / Merkel / Meals	199 E 36 6412 79 043 0 91 0 45
			230.00	Shannon Fink / 3-23-23 / HS Girls Track / Merkel / Meals	199 E 36 6412 79 001 0 91 0 45
			380.00	Tanner Mann / 3-23-23 / HS Boys Track / Merkel / Meals	199 E 36 6412 78 001 0 91 0 45
146222	04/04/2023	SWEETWATER ISD	150.00	Tamara Hale / 4-15-23 / JH Tennis / Sweetwater / Entry Fee	199 E 36 6499 00 043 0 91 0 45
146223	04/06/2023	ACCUCUT, LLC	100.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			165.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			40.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			45.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			405.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			55.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			60.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			135.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
146224	04/06/2023	ARMSTRONG PLUMBING, AIR &	49,000.00	Maintenance - High School - Gas Piping Repairs	199 E 51 6249 01 999 0 99 0 90
146225	04/06/2023	ATMOS ENERGY	3,426.27	ATMOS ENERGY / NATURAL GAS 03-29-23	199 E 51 6259 11 999 0 99 0 90
146226	04/06/2023	EWELL EDUCATIONAL SERVICE	168.00	Amanda Anderson - 3/24/23 - ASU FFA CDE - San Angelo	199 E 36 6499 50 001 0 22 0 30
			204.00	Amanda Anderson - 3/23/23 - TSU FFA CDE - Stephenville	199 E 36 6499 50 001 0 22 0 30
			145.00	Dallas Unterbrink - 3/25/23 - FFA CDE Texas Tech - Lubbock	199 E 36 6499 50 001 0 22 0 30
			40.00	Amanda Anderson - 3/27/23 - Bangs FFA CDE - Virtual	199 E 36 6499 50 001 0 22 0 30
			120.00	Amanda Anderson - 3/30/23 - Canyon FFA CDE - Virtual	199 E 36 6499 50 001 0 22 0 30
146227	04/06/2023	FEATHER & NEST LLC	276.17	Maintenance - Bus Barn - Purchase order's (EPO) almost out	199 E 51 6319 01 999 0 99 0 90
146228	04/06/2023	PETTY CASH - AD BLDG	8.13	PETTY CASH REIMBURSEMENT	199 E 41 6399 00 701 0 99 0 10
146234	04/06/2023	RELIANT ENERGY DEPT 0954	1,130.17	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			8,780.07	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			6,405.33	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			1,365.46	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			2,047.87	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			301.92	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			594.17	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			475.97	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			250.71	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			260.11	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			1,314.12	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			178.29	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			9.95	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
146234	04/06/2023	RELIANT ENERGY DEPT 0954	1,606.00	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			483.12	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			502.09	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			40.99	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			357.55	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			629.68	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			34.00	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			20.20	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			9.75	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			282.59	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			18.67	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			7,140.35	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			8.19	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			19.75	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			36.02	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			11.18	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			22.87	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			17.73	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			11.18	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			153.64	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			243.29	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
			173.97	RELIANT ENERGY CHARGES 03-22-23	199 E 51 6259 10 999 0 99 0 90
146235	04/06/2023	SNYDER CHAMBER OF COMMERCE	500.00	2023 Chamber of Commerce Banquet Sponsorship	199 E 41 6499 00 750 0 99 0 10
146236	04/06/2023	TEXAS ASSOCIATION OF SCHO	50.00	Brad Hinton- TxEDCON 2022-TASA/TASB- Preconference Session	199 E 41 6499 00 702 0 99 0 10
146237	04/06/2023	UNIVERSITY OF OKLAHOMA	150.00	Special Educaiton High School TAGG Transition curriculum	199 E 11 6399 00 999 0 23 0 15
146238	04/06/2023	WEST TEXAS HOME & GARDEN	16.79	Maintenance - High School/Greenhouse - insect chemical & misc supples	199 E 51 6319 03 999 0 99 0 90
			29.99	Maintenance - High School/Greenhouse - insect chemical & misc supples	199 E 51 6319 03 999 0 99 0 90
			3.99	Maintenance - High School/Greenhouse - insect chemical & misc supples	199 E 51 6319 03 999 0 99 0 90
146239	04/11/2023	SHADOW HILLS GOLF COURSE	250.00	Ricky Hunter / April 16-18, 2023 / Girls Regional Golf / Lubbock / Green Fees	199 E 36 6499 00 001 0 91 0 45
146240	04/11/2023	SHADOW HILLS GOLF COURSE	50.00	Ricky Hunter / April 18-20, 2023 / Boys Regional Golf / Lubbock / Green Fees	199 E 36 6499 00 001 0 91 0 45
146246	04/14/2023	COMDATA NETWORK INC	49.59	Transportation - Fuel/Car 7 - Eicke - Girls State Basketball Tournament/San Antonio, Texas March 2, 2023 to March 5, 2023	199 E 36 6311 00 001 0 91 0 15
			123.49	Transportation - Fuel/Duzan - RAFE State Competition/Round Rock, Texas March 1, 2023 to March 4, 2023	199 E 36 6311 00 001 0 99 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
146246	04/14/2023	COMDATA NETWORK INC	35.56	Transportation - Fuel/Car 8 - Rosas - TAFE State Competition - Round Rock, Texas March 2, 2023 to March 3, 2023	199 E 36 6311 00 001 0 99 0 15
25.31			25.31	Transportation - Fuel/Car 8 - Rush- Making Middle School Matter - Austin, Texas March 4, 2023 to March 7, 2023	199 E 13 6311 00 999 0 99 0 15
59.75			59.75	Transportation - Fuel/Duzan - ST3 - Girls Soccer Game Against Pecos. Pecos, Texas March 7, 2023	199 E 36 6311 00 001 0 91 0 15
53.97			53.97	Transportation - Fuel/Gillespie - Sub 11 - DECA State Conference - Dallas, Texas March 9, 2023 to March 11, 2023	199 E 36 6311 00 001 0 99 0 15
46.83			46.83	Transportation - Fuel/Duzan - Bus 30 - Vastity Softball Graham Tournament - Herrietta, Texas March 10, 2023 to March 11, 2023.	199 E 36 6311 00 001 0 91 0 15
42.24			42.24	Transportation - Fuel/L. Scott - Car 6 - State Tourney San Antonio, Texas - March 9, 2023 to March 13, 2023	199 E 36 6311 00 001 0 91 0 15
46.93			46.93	Transportation - Fuel/Sub 11 - Hale - Varsity Tennis Abilene - Abilene, Texas, March 24, 2023, to March 25, 2023	199 E 36 6311 00 001 0 91 0 15
66.66			66.66	Transportation - Fuel/LT1 - A. Anderson - Tarleton State Invitational FFA CDE - Stephenville, Texas, March 23, 2023.	199 E 36 6311 00 001 0 99 0 15
34.86			34.86	Transportation - Fuel/Car 8 - Dawnita Nelson - TEDA Conference - Irving Texas March 26, 2023, to March 28, 2023	199 E 13 6311 00 999 0 23 0 15
70.74			70.74	Transportation - Fuel/Sub 12 - Unterbrink - Texas Tech Invitational CDE's - Lubbock, Texas March 25, 2023	199 E 36 6311 00 001 0 99 0 15
32.06			32.06	Transportation - Fuel/M. Escobedo - Car 8 - Skills USA Nationals - Corpus Christi, Texas March 29, 2023 to April 1, 2023	199 E 36 6311 00 001 0 99 0 15
73.63			73.63	Transportation - Fuel/Sobotka - Suburban 11 - Skills USA Texas State Conference - Corpus Christi, Texas March 29, 2023, to April 2, 2023	199 E 36 6311 00 001 0 99 0 15
47.10			47.10	Transportation - Fuel/ST5 - Scott/Lima - Bi-District Girls Soccer - Pecos, Texas March 24, 2023, to March 25, 2023.	199 E 36 6311 00 001 0 91 0 15
75.56			75.56	Transportation - Fuel/AG5 - Eastland Texas March 23, 2023	199 E 36 6311 00 001 0 99 0 15
146247	04/14/2023	EWELL EDUCATIONAL SERVICE	140.00	Amanda Anderson - 3/31/23 - WTAMU FFA CDE - Canyon	199 E 36 6499 50 001 0 22 0 30
146248	04/14/2023	GIMKIT INC	1,000.00	Gimkit for STEAM	199 E 11 6399 66 043 0 99 0 50
146249	04/14/2023	IDENTIFIX INC	1,068.00	Auto Shop - Site License	199 E 11 6399 54 001 0 22 0 30
146250	04/14/2023	LOWE'S HOME CENTERS, LLC	89.11	marker board for STEM Lab: Intermediate Campus	289 E 11 6399 00 999 3 99 0 15
			20.00	marker board for STEM Lab: Intermediate Campus	289 E 11 6399 00 999 3 99 0 15
146251	04/14/2023	MSB SCHOOL SERVICES, LLC	457.45	Special Education SHARS administration fee	199 E 11 6219 00 999 0 23 0 15
146252	04/14/2023	PANORAMA EDUCATION INC	6,021.00	License for Student Success Platform 3/23/23 - 8/31/23.	199 E 11 6219 00 999 0 11 0 17
			834.00	License for Student Success Platform 3/23/23 - 8/31/23.	199 E 11 6219 00 999 0 11 0 17
			1,500.00	License for Student Success Platform 3/23/23 - 8/31/23.	199 E 11 6219 00 999 0 11 0 17
146253	04/14/2023	TEXAS ASSOCIATION OF SECO	295.00	Adam Alaniz - 6/12/23 - 6/16/23 - TASSP Summer Workshop - Austin	199 E 23 6499 00 001 0 99 0 30
146254	04/14/2023	TEXAS DEPARTMENT OF AGRIC	75.00	Maintenance - Snyder ISD TDA License Renewal (David Fritz)	199 E 51 6499 00 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
146255	04/14/2023	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
			50.00	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
146256	04/14/2023	TEXAS DEPARTMENT OF PUBLI	0.00	CRIMINAL BACKGROUND CHECKS	199 E 53 6219 00 999 0 99 0 15
			7.00	CRIMINAL BACKGROUND CHECKS	199 E 53 6219 00 999 0 99 0 15
146257	04/14/2023	WEST TEXAS HOME & GARDEN	99.98	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			59.98	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			27.98	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			79.98	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			180.00	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			29.98	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			56.97	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			55.99	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			11.99	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			38.99	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			51.99	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			6.79	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			12.99	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			1.99	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
			9.98	Greenhouse - Garden tools, Hand truck, Broom, Hose, Supplies	199 E 11 6399 79 001 0 22 0 30
146258	04/13/2023	TEXAS TECH UNIVERSITY - U	800.00	Corey Knipe - 4/18/23 - 4/19/23 - UIL One Act Play Regional Contest - Lubbock	199 E 36 6499 00 001 0 99 0 15
146259	04/21/2023	ARNOLD, CASEY	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
			50.00	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
			200.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
146260	04/21/2023	DD OFFICE PRODUCTS INC	30,618.00	copy paper	199 A 00 1311 00 000 0 00 0 00
146261	04/21/2023	EWELL EDUCATIONAL SERVICE	40.00	Amanda Anderson - 4/3/23 - Rusk FFA CDE - Virtual	199 E 36 6499 50 001 0 22 0 30
			150.00	Amanda Anderson - 4/11/23 - 4/12/23 - Area 2 CDE Tarleton - Stephenville	199 E 36 6499 50 001 0 22 0 30
			284.00	Amanda Anderson - 4/6/23 - Sweetwater FFA CDE - Sweetwater	199 E 36 6499 50 001 0 22 0 30
			100.00	Robert Jalomo - 4/5/23 - Area 2 Applied Ag Engineering FFA CDE - San Angelo	199 E 11 6499 00 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
146262	04/21/2023	GEBO DISTRIBUTING CO., IN	1.58	Maintenance - Grounds - Spray Gun and clamps to spray grounds	199 E 51 6319 03 999 0 99 0 90
			8.99	Maintenance - Grounds - Spray Gun and clamps to spray grounds	199 E 51 6319 03 999 0 99 0 90
146263	04/21/2023	JOHN'S SALES AND SERVICE	5.58	Maintenance - McDonald Welding Monthly Cylinder Rental	199 E 34 6399 00 999 0 99 0 95
			5.58	Maintenance - McDonald Welding Monthly Cylinder Rental	199 E 34 6399 00 999 0 99 0 95
146264	04/21/2023	RAMIREZ, ASHLEY	98.65	reimbursement of meal money left on her son's account	240 R 00 5751 01 000 0 00 0 00
146265	04/21/2023	SNYDER ISD FOOD SERVICE	332.50	Food for STEAM FAIR at Jr. High	289 E 11 6399 00 999 3 99 0 15
			213.84	Maintenance - Bus Barn/Water for Grounds and Maintenance	199 E 51 6319 01 999 0 99 0 90
			213.84	Maintenance - Bus Barn/Water for Grounds and Maintenance	199 E 51 6319 03 999 0 99 0 90
			153.00	Meal for Regular Board meeting- April 13, 2023	199 E 41 6419 00 702 0 99 0 10
146266	04/21/2023	TEXAS ASSOCIATION OF SECO	295.00	Rebecca Mebane/TASSP workshop 6/12/23-6/16/23 /TASSP-Summer Workshop /Austin	199 E 23 6499 00 043 0 99 0 50
146267	04/21/2023	TEXAS COUNCIL OF ADMINIST	250.00	Virtual Special Education Budget & Finance Support	199 E 41 6219 00 750 0 99 0 10
146268	04/21/2023	TEXAS HOMELAND SECURITY &	281.25	Maintenance - High School-Repair damaged wiring after storm	199 E 51 6249 01 999 0 99 0 90
			281.25	Maintenance - High School-Repair damaged wiring after storm	199 E 51 6249 01 999 0 99 0 90
			375.00	Maintenance - High School-Repair damaged wiring after storm	199 E 51 6249 01 999 0 99 0 90
146270	04/28/2023	ATMOS ENERGY	275.88	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			124.63	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			467.72	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			88.58	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			660.22	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			521.68	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			109.02	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			1,096.59	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			386.43	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			839.70	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			790.31	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
			82.08	ATMOS ENERGY / NATURAL GAS 04-21-23	199 E 51 6259 11 999 0 99 0 90
146271	04/28/2023	EWELL EDUCATIONAL SERVICE	150.00	Amanda Anderson - 4/14/23 - Area FFA CDE - Lubbock	199 E 36 6499 50 001 0 22 0 30
			48.00	Amanda Anderson - 4/11/23 - SHSU Invitational CDE - Virtual	199 E 36 6499 50 001 0 22 0 30
			40.00	Amanda Anderson - 4/8/23 - Okest Ag Comm FFA CDE - Virtual	199 E 36 6499 50 001 0 22 0 30
			40.00	Amanda Anderson - 3/6/23 - Magnolia West FFA Online CDE - Virtual	199 E 36 6499 50 001 0 22 0 30
146272	04/28/2023	INSTRUMENTALIST AWARDS LL	69.00	Band - Awards	199 E 11 6399 03 001 0 11 0 30
			69.00	Band - Awards	199 E 11 6399 03 001 0 11 0 30
			16.00	Band - Awards	199 E 11 6399 03 001 0 11 0 30
			20.00	Band - Awards	199 E 11 6399 03 001 0 11 0 30
146278	04/28/2023	RELIANT ENERGY DEPT 0954	14.63	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90
			9.74	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90
			200.68	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE				ACCOUNT									
			AMOUNT	DESCRIPTION	NUMBER											
146278	04/28/2023	RELIANT ENERGY DEPT 0954	18.77	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			6,881.53	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			8.19	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			14.17	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			36.24	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			11.23	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			22.97	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			17.80	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			11.23	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			1,083.53	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			7,990.01	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			6,668.83	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			1,254.00	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			1,988.89	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			288.80	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			688.59	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			443.42	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			244.23	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			245.19	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			326.58	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			155.13	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			9.63	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			1,603.15	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			387.37	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			511.46	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			43.96	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			358.14	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			457.81	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			33.33	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			123.31	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			245.59	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
			159.86	RELIANT ENERGY CHARGES 04-21-23	199 E 51 6259 10 999 0 99 0 90											
146279	04/28/2023	STEWART, JORDYN	100.00	2022-2023: Teacher Reimbursement for Jordyn Stewart Mardel, TpT	199 E 11 6399 00 109 0 11 0 17											
146280	04/28/2023	TORNO, ALINA	100.00	Teacher Reimbursement	199 E 11 6399 81 110 0 11 0 70											
146281	04/28/2023	WEST TEXAS HOME & GARDEN	258.00	RETIREMENT ROCKERS	199 E 41 6399 00 749 0 99 0 20											
			212.00	RETIREMENT ROCKERS	199 E 41 6399 00 749 0 99 0 20											
146282	04/28/2023	XEROX FINANCIAL SERVICES	5,085.38	Copier Contract#020-0157197-001: 4/14/2023 - 05/13/2023	199 E 71 6512 21 999 0 99 0 15											
			431.60	Copier Contract#020-0157197-001: 4/14/2023 - 05/13/2023	199 E 71 6522 21 999 0 99 0 15											
202201259	04/06/2023	SNYDER LUMBER	4.49	Maintenance - Intermediate - Door handle is loose. & High	199 E 51 6319 01 999 0 99 0 90											

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				School - Star Gym Metal threshold detached.	
202201259			6.93	Maintenance - Intermediate - Door handle is loose. & High	199 E 51 6319 01 999 0 99 0 90
				School - Star Gym Metal threshold detached.	
			1.28	Maintenance - Intermediate - Door handle is loose. & High	199 E 51 6319 01 999 0 99 0 90
				School - Star Gym Metal threshold detached.	
			1.20	Maintenance - Intermediate - Door handle is loose. & High	199 E 51 6319 01 999 0 99 0 90
				School - Star Gym Metal threshold detached.	
			2.60	Maintenance - Intermediate - Door handle is loose. & High	199 E 51 6319 01 999 0 99 0 90
				School - Star Gym Metal threshold detached.	
202201260	04/06/2023	SNYDER LUMBER	65.96	Maintenance - High School - Auditorium/Batteries for Lighting	199 E 51 6319 01 999 0 99 0 90
202201261	04/06/2023	SOUTHERN ELECTRIC INC	209.86	Wood Shop - Mach Chain, Open S Hook	199 E 11 6399 57 001 0 22 0 30
			36.83	Wood Shop - Mach Chain, Open S Hook	199 E 11 6399 57 001 0 22 0 30
202201262	04/06/2023	STAPLES BUSINESS ADVANTAG	6.79	Christy Gonzales / Athletics / Office Supplies	199 E 36 6399 00 001 0 91 0 45
202201264	04/06/2023	BSN SPORTS, LLC	75.00	REGINA CUMMINGS/SOFTBALL BELTS,PANTS,BACKPACKS	199 E 36 6399 84 001 0 91 0 45
			4.50	REGINA CUMMINGS/SOFTBALL BELTS,PANTS,BACKPACKS	199 E 36 6399 84 001 0 91 0 45
202201265	04/06/2023	BLUE STAR BUS SALES, LTD	557.52	Transportation - Bus Barn - Batteries for Bus 103	199 E 34 6399 00 999 0 99 0 95
			165.00	Transportation - Bus Barn - Batteries for Bus 103	199 E 34 6399 00 999 0 99 0 95
202201266	04/06/2023	DEMCO, INC	39.08	Library Supplies -- Labels, Book Tape, & Bookmarks	199 E 12 6399 00 109 0 99 0 70
			39.08	Library Supplies -- Labels, Book Tape, & Bookmarks	199 E 12 6399 00 109 0 99 0 70
			37.96	Library Supplies -- Labels, Book Tape, & Bookmarks	199 E 12 6399 00 109 0 99 0 70
			55.76	Library Supplies -- Labels, Book Tape, & Bookmarks	199 E 12 6399 00 109 0 99 0 70
			20.78	Library Supplies -- Labels, Book Tape, & Bookmarks	199 E 12 6399 00 109 0 99 0 70
202201267	04/06/2023	PRO CHEM SALES	1,645.74	Maintenance - Grounds/Chemical for all campuses/spray for weeds	199 E 51 6319 03 999 0 99 0 90
			1,055.68	Maintenance - Grounds/Chemical for all campuses/spray for weeds	199 E 51 6319 03 999 0 99 0 90
			71.56	Maintenance - Grounds/Chemical for all campuses/spray for weeds	199 E 51 6319 03 999 0 99 0 90
			10.00	Maintenance - Grounds/Chemical for all campuses/spray for weeds	199 E 51 6319 03 999 0 99 0 90
202201268	04/06/2023	SNYDER LUMBER	6.29	Maintenance - High School - Welder plug broken, exposed wired replaced.	199 E 51 6319 01 999 0 99 0 90
			13.99	Maintenance - High School - Welder plug broken, exposed wired replaced.	199 E 51 6319 01 999 0 99 0 90
			9.79	Maintenance - High School - Welder plug broken, exposed wired replaced.	199 E 51 6319 01 999 0 99 0 90
			3.29	Maintenance - High School - Welder plug broken, exposed wired replaced.	199 E 51 6319 01 999 0 99 0 90
			27.99	Maintenance - High School - Welder plug broken, exposed wired replaced.	199 E 51 6319 01 999 0 99 0 90
202201269	04/06/2023	STAPLES BUSINESS ADVANTAG	114.80	Office supplies	199 E 11 6399 00 043 0 11 0 50
			116.90	Office supplies	199 E 11 6399 00 043 0 11 0 50
			92.20	Office supplies	199 E 11 6399 00 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201269	04/06/2023	STAPLES BUSINESS ADVANTAG	231.92	Office supplies	199 E 11 6399 00 043 0 11 0 50
			11.78	Office supplies	199 E 11 6399 00 043 0 11 0 50
			64.58	Office supplies	199 E 11 6399 00 043 0 11 0 50
			8.87	Office supplies	199 E 11 6399 00 043 0 11 0 50
			97.40	Office supplies	199 E 11 6399 00 043 0 11 0 50
			53.70	Office supplies	199 E 11 6399 00 043 0 11 0 50
			46.00	Office supplies	199 E 11 6399 00 043 0 11 0 50
			28.03	Office supplies	199 E 11 6399 00 043 0 11 0 50
			53.70	Office supplies	199 E 11 6399 00 043 0 11 0 50
			37.59	Office supplies	199 E 11 6399 00 043 0 11 0 50
			35.50	Office supplies	199 E 11 6399 00 043 0 11 0 50
			59.75	Office supplies	199 E 11 6399 00 043 0 11 0 50
			63.50	Office supplies	199 E 11 6399 00 043 0 11 0 50
			41.60	Office supplies	199 E 11 6399 00 043 0 11 0 50
			11.97	Office supplies	199 E 11 6399 00 043 0 11 0 50
			192.60	Office supplies	199 E 11 6399 00 043 0 11 0 50
			159.80	Office supplies	199 E 11 6399 00 043 0 11 0 50
			208.60	Office supplies	199 E 11 6399 00 043 0 11 0 50
			116.40	Office supplies	199 E 11 6399 00 043 0 11 0 50
			49.40	Office supplies	199 E 11 6399 00 043 0 11 0 50
202201270	04/06/2023	STAPLES BUSINESS ADVANTAG	11.14	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			17.74	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			13.82	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			39.99	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			151.20	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			265.84	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			24.74	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			103.41	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			134.90	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			57.98	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			103.14	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			15.98	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			11.98	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			5.82	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
			27.00	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
202201271	04/06/2023	THE SNYDER NEWS	64.00	Doctor's Day ad	199 E 41 6499 00 701 0 99 0 10
202201273	04/11/2023	UNIVERSAL CHEERLEADERS AS	1,588.00	Carla Derryberry - 6/17/23 - 6/21/23 - Cheer Camp - Grapevine	199 E 36 6499 00 001 0 99 0 15
202201274	04/14/2023	4IMPRINT, INC.	1,320.00	Lanyards	199 E 11 6399 00 109 0 11 0 70
			-132.00	Lanyards	199 E 11 6399 00 109 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201274	04/14/2023	4IMPRINT, INC.	0.00	Lanyards	199 E 11 6399 00 109 0 11 0 70
			24.87	Lanyards	199 E 11 6399 00 109 0 11 0 70
202201275	04/14/2023	DEMCO, INC	133.54	Library Supplies -- Label Protectors	199 E 12 6399 93 001 0 99 0 30
202201276	04/14/2023	MELODY'S SOUTHWEST CONSOR	1,615.00	Student drug testing at SHS and SJHS	199 E 36 6219 95 999 0 99 0 15
202201277	04/14/2023	MEDCO SUPPLY	80.00	Alex Marsh / Trainer / Training Supplies	199 E 36 6399 81 001 0 91 0 45
202201278	04/14/2023	PRECISION BUSINESS MACHIN	2,390.00	POSTER PAPER AND INK FOR POSTER MAKER - ONE TOUCH	199 E 11 6399 00 109 0 11 0 70
			215.10	POSTER PAPER AND INK FOR POSTER MAKER - ONE TOUCH	199 E 11 6399 00 109 0 11 0 70
202201279	04/14/2023	SCHOOL NURSE SUPPLY, INC	10.75	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15
			39.81	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15
			6.25	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15
			19.10	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15
202201280	04/14/2023	STAPLES BUSINESS ADVANTAG	67.89	Journalism - Envelopes, Post-its	199 E 11 6399 13 001 0 11 0 30
			67.47	Journalism - Envelopes, Post-its	199 E 11 6399 13 001 0 11 0 30
			3.71	Journalism - Envelopes, Post-its	199 E 11 6399 13 001 0 11 0 30
			16.27	Journalism - Envelopes, Post-its	199 E 11 6399 13 001 0 11 0 30
202201281	04/14/2023	STAPLES BUSINESS ADVANTAG	1,032.30	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
202201282	04/14/2023	STAPLES BUSINESS ADVANTAG	13.82	Admin - Pens, Markers, Card Stock, Paper Clips, Supplies	199 E 11 6399 00 001 0 11 0 30
202201283	04/14/2023	STAPLES BUSINESS ADVANTAG	747.98	Library Supplies -- Two Mobile Dry-Erase Whiteboards	199 E 12 6399 93 001 0 99 0 30
202201284	04/14/2023	STAPLES BUSINESS ADVANTAG	271.80	Office - Envelopes	199 E 11 6399 00 001 0 11 0 30
202201285	04/14/2023	WEST TEXAS FIRE & INDUST	285.00	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
			285.00	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
			190.00	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
			95.00	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
			512.00	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

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201285	04/14/2023	WEST TEXAS FIRE & INDUST	0.00	Maintenance - All Campuses - Semi Annual inspection of the Vent & Hood	199 E 51 6219 00 999 0 99 0 90
202201287	04/14/2023	STAPLES BUSINESS ADVANTAG	5.99	Spanish - Pencils, Paper Clips, Folders, Supplies	199 E 11 6399 09 001 0 11 0 30
			5.69	Spanish - Pencils, Paper Clips, Folders, Supplies	199 E 11 6399 09 001 0 11 0 30
			2.07	Spanish - Pencils, Paper Clips, Folders, Supplies	199 E 11 6399 09 001 0 11 0 30
			15.89	Spanish - Pencils, Paper Clips, Folders, Supplies	199 E 11 6399 09 001 0 11 0 30
			11.95	Spanish - Pencils, Paper Clips, Folders, Supplies	199 E 11 6399 09 001 0 11 0 30
			15.83	Spanish - Pencils, Paper Clips, Folders, Supplies	199 E 11 6399 09 001 0 11 0 30
202201288	04/14/2023	ALPHA CARD	0.00	CARDS FOR BADGES, INK, AND CAR TAGS	199 E 11 6399 00 109 0 11 0 70
			1,700.00	CARDS FOR BADGES, INK, AND CAR TAGS	199 E 11 6399 00 109 0 11 0 70
			1,785.00	CARDS FOR BADGES, INK, AND CAR TAGS	199 E 11 6399 00 109 0 11 0 70
			479.40	CARDS FOR BADGES, INK, AND CAR TAGS	199 E 11 6399 00 109 0 11 0 70
			-150.00	CARDS FOR BADGES, INK, AND CAR TAGS	199 E 11 6399 00 109 0 11 0 70
202201289	04/14/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental	199 E 34 6311 00 999 0 99 0 95
202201290	04/14/2023	OFFICE DEPOT, INC.	33.98	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley	199 E 31 6499 00 109 0 99 0 70
			21.22	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley	199 E 31 6499 00 109 0 99 0 70
			19.74	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley	199 E 31 6499 00 109 0 99 0 70
202201291	04/14/2023	OFFICE DEPOT, INC.	52.79	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley	199 E 31 6499 00 109 0 99 0 70
202201292	04/14/2023	OFFICE DEPOT, INC.	31.43	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley	199 E 11 6399 00 109 0 11 0 17
			56.85	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley	199 E 11 6399 00 109 0 11 0 17
202201293	04/14/2023	OFFICE DEPOT, INC.	141.45	supplies and leaderbuck store items for Lacey Wall and Abbi Cowley	199 E 11 6399 00 109 0 11 0 17
202201294	04/14/2023	ROCHESTER 100 INC.	1,595.00	Nicky Folders- Communication folders	199 E 11 6399 00 109 0 11 0 70
202201295	04/14/2023	STAPLES BUSINESS ADVANTAG	35.12	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 11 0 17
			34.70	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 11 0 17
			22.38	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 11 0 70
			38.40	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 11 0 70
			12.59	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201295	04/14/2023	STAPLES BUSINESS ADVANTAG	28.95	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 21 0 70
202201296	04/14/2023	STAPLES BUSINESS ADVANTAG	12.15	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 11 0 70
202201297	04/14/2023	STAPLES BUSINESS ADVANTAG	47.28	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 11 0 70
202201298	04/14/2023	STAPLES BUSINESS ADVANTAG	18.98	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 11 0 70
202201299	04/14/2023	STAPLES BUSINESS ADVANTAG	21.77	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 21 0 70
202201300	04/14/2023	STAPLES BUSINESS ADVANTAG	19.16	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 21 0 70
202201301	04/14/2023	STAPLES BUSINESS ADVANTAG	18.35	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 21 0 70
202201302	04/14/2023	STAPLES BUSINESS ADVANTAG	18.89	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 21 0 70
202201303	04/14/2023	STAPLES BUSINESS ADVANTAG	19.34	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 21 0 70
202201304	04/14/2023	STAPLES BUSINESS ADVANTAG	18.89	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 21 0 70
202201305	04/14/2023	STAPLES BUSINESS ADVANTAG	20.96	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 21 0 70
202201306	04/14/2023	STAPLES BUSINESS ADVANTAG	53.98	paint, 64 count crayons, labels for buckets, (tier 1 and 2 wall.Cowley) folders, magnetic clips	199 E 11 6399 00 109 0 21 0 70
202201307	04/14/2023	TEX-OMA BUILDERS SUPPLY	1,532.00	Maintenance - All Campuses - Cards for badges for all doors	199 E 51 6319 01 999 0 99 0 90
202201308	04/14/2023	VETERANS GARAGE DOOR	11.50	Maintenance - Fixing Garage Door for Grounds at Intermediate	199 E 51 6249 01 999 0 99 0 90
			372.50	Maintenance - Fixing Garage Door for Grounds at Intermediate	199 E 51 6249 01 999 0 99 0 90
202201309	04/14/2023	TEXAS ASSOCIATION OF SCHO	85.00	Morgan Preston / April 10, 2023 / TASBO 4 day Calendar / Virtual	199 E 41 6499 00 750 0 99 0 10
202201318	04/14/2023	SNYDER LUMBER	16.98	Maintenance - High School/Metal Lock insert was replaced. Track Shed Door (South of Ag Bldg)	199 E 51 6319 01 999 0 99 0 90
202201319	04/14/2023	STAPLES BUSINESS ADVANTAG	2,518.75	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			56.76	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			56.76	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201319	04/14/2023	STAPLES BUSINESS ADVANTAG	77.84	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			77.84	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			51.60	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			130.00	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			107.50	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			38.60	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			74.20	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			69.80	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			410.20	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			97.40	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			107.80	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			37.15	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			379.80	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202201319	04/14/2023	STAPLES BUSINESS ADVANTAG	49.67	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			18.19	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			48.18	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			139.95	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			60.30	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			10.78	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			12.30	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			27.00	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			95.90	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			59.90	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			47.55	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			226.85	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			79.95	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201319	04/14/2023	STAPLES BUSINESS ADVANTAG	55.08	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			534.50	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			136.72	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			209.60	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			162.00	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			164.88	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			16.92	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			8.40	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			1.97	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			18.78	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			9.20	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			70.70	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
			421.35	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202201320	04/14/2023	STAPLES BUSINESS ADVANTAG	1,079.90	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
202201321	04/14/2023	WILSON MOTORS	216.73	Maintenance - Bus Barn/Starter for Bus 14	199 E 34 6399 00 999 0 99 0 95
			216.73	Maintenance - Bus Barn/Starter for Bus 14	199 E 34 6399 00 999 0 99 0 95
			42.00	Maintenance - Bus Barn/Starter for Bus 14	199 E 34 6399 00 999 0 99 0 95
202201322	04/14/2023	WILSON MOTORS	-177.62	Transportation - Bus Barn - Unit T	199 E 34 6399 00 999 0 99 0 95
202201323	04/14/2023	WILSON MOTORS	73.34	Transportation - Car 6 - replaced Hood Latch	199 E 34 6399 00 999 0 99 0 95
202201324	04/14/2023	WILSON MOTORS	52.62	Transportation - Bus Barn - Adaptor for Unit #1	199 E 34 6399 00 999 0 99 0 95
202201325	04/13/2023	SISD-PAYROLL ACCOUNT	1,352,845.73	04-14-23 PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
			56,640.21	04-14-23 PAYROLL TRANSFER	211 L 00 2177 00 000 0 00 0 00
			3,233.92	04-14-23 PAYROLL TRANSFER	212 L 00 2177 00 000 0 00 0 00
			48,036.86	04-14-23 PAYROLL TRANSFER	224 L 00 2177 00 000 0 00 0 00
			2,072.66	04-14-23 PAYROLL TRANSFER	225 L 00 2177 00 000 0 00 0 00
			1,405.53	04-14-23 PAYROLL TRANSFER	244 L 00 2177 00 000 0 00 0 00
			7,075.74	04-14-23 PAYROLL TRANSFER	255 L 00 2177 00 000 0 00 0 00
			2,755.98	04-14-23 PAYROLL TRANSFER	289 L 00 2177 00 000 0 00 0 00
			0.00	04-14-23 PAYROLL TRANSFER	270 L 00 2177 00 000 0 00 0 00
			0.00	04-14-23 PAYROLL TRANSFER	265 L 00 2177 00 000 0 00 0 00
			0.00	04-14-23 PAYROLL TRANSFER	429 L 00 2177 00 000 0 00 0 00
			231.23	04-14-23 PAYROLL TRANSFER	459 L 00 2177 00 000 0 00 0 00
			1,550.25	04-14-23 PAYROLL TRANSFER	263 L 00 2177 00 000 0 00 0 00
			73,908.86	04-14-23 PAYROLL TRANSFER	282 L 00 2177 00 000 0 00 0 00
			84,146.30	04-14-23 PAYROLL TRANSFER	281 L 00 2177 00 000 0 00 0 00
202201326	04/13/2023	COMMERCE BANK	-576.01	CASH BACK REBATE ON CREDIT CARD 04-03-23	199 R 00 5749 00 000 0 00 0 00
202201327	04/13/2023	COMMERCE BANK	234.03	A'LEX KOONCE LUTZ/03-07-2023/SOFTBALL/LAMESA	199 E 36 6412 84 001 0 91 0 45
202201328	04/13/2023	COMMERCE BANK	439.46	A'LEX KOONCE-LUTZ / 03/10-11/23 VARSITY SOFTBALL / GRAHAM	199 E 36 6412 84 001 0 91 0 45
			924.48	A'LEX KOONCE-LUTZ / 03/10-11/23 VARSITY SOFTBALL / GRAHAM	199 E 36 6412 84 001 0 91 0 45
202201329	04/13/2023	COMMERCE BANK	186.75	A'LEX KOONCE LUTZ/03-14-2023/SOFTBALL/RALLS	199 E 36 6412 84 001 0 91 0 45
202201330	04/13/2023	COMMERCE BANK	186.00	A'LEX KOONCE LUTZ/03-21-2023/SOFTBALL/BIG SPRING	199 E 36 6412 84 001 0 91 0 45
202201331	04/13/2023	COMMERCE BANK	216.00	A'LEX KOONCE LUTZ/03-24-2023/SOFTBALL/SWEETWATER	199 E 36 6412 84 001 0 91 0 45
202201332	04/13/2023	COMMERCE BANK	208.00	A'LEX KOONCE LUTZ/03-31-2023/SOFTBALL/LAKEVIEW	199 E 36 6412 84 001 0 91 0 45
202201333	04/13/2023	COMMERCE BANK	234.64	JACQUELINE DELBOSQUE /03-2/4-23/BOYS GOLF/ANDREWS	199 E 36 6412 75 001 0 91 0 45
			695.28	JACQUELINE DELBOSQUE /03-2/4-23/BOYS GOLF/ANDREWS	199 E 36 6412 75 001 0 91 0 45
202201334	04/13/2023	COMMERCE BANK	234.07	JACQUELINE DELBOSQUE /3-9/11-23/BOYS GOLF/SAN ANGELO	199 E 36 6412 75 001 0 91 0 45
			629.16	JACQUELINE DELBOSQUE /3-9/11-23/BOYS GOLF/SAN ANGELO	199 E 36 6412 75 001 0 91 0 45
202201335	04/13/2023	COMMERCE BANK	59.31	JACQUELINE DELBOSQUE / 03-25-23 / JH GOLF / BIG SPRING	199 E 36 6412 75 043 0 91 0 45
202201336	04/13/2023	COMMERCE BANK	58.30	JACQUELINE DELBOSQUE / 04-01-23 JH GOLF / SEMINOLE	199 E 36 6412 75 043 0 91 0 45
202201337	04/13/2023	COMMERCE BANK	-460.00	Jose Lopez / February 21-25, 2023 / Dallas, Texas / Gomez &	263 E 11 6499 00 999 3 24 0 15

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202201349	04/13/2023	COMMERCE - ACCOUNTS PAYAB	57.25	Wendy Hunter - 2/17/23 - Educational Aide Certification - Virtual	199 E 11 6499 00 001 0 22 0 30
202201350	04/13/2023	COMMERCE BANK	112.00	Amanda Anderson - 3/23/23 - TSU FFA CDE - Stephenville	199 E 36 6412 50 001 0 22 0 30
202201351	04/13/2023	COMMERCE BANK	129.03	Amanda Anderson - 3/24/23 - ASU FFA CDE - San Angelo	199 E 36 6412 50 001 0 22 0 30
202201352	04/13/2023	COMMERCE BANK	52.59	Amanda Anderson - 3/31/23 - WTAMU FFA CDE - Canyon	199 E 36 6412 50 001 0 22 0 30
202201353	04/13/2023	COMMERCE BANK	-37.68	Maria G. Ceballos / February 21-25, 2023 / Dallas, Texas / Gomez & Gomez National Best Practice / Meals / Lodging	263 E 11 6411 00 999 3 24 0 15
202201354	04/13/2023	COMMERCE - ACCOUNTS PAYAB	2.94	JERRY ASHLEY / Transportation - Bus Barn/Toll Road for Unit 12	199 E 34 6399 00 999 0 99 0 95
202201355	04/13/2023	COMMERCE - ACCOUNTS PAYAB	22.00	Transportation - Vehicle Registration - March	199 E 34 6249 00 999 0 99 0 95
			2.00	Transportation - Vehicle Registration - March	199 E 34 6249 00 999 0 99 0 95
202201356	04/13/2023	COMMERCE - ACCOUNTS PAYAB	7.50	Transportation - Vehicle Registration - April	199 E 34 6249 00 999 0 99 0 95
			2.00	Transportation - Vehicle Registration - April	199 E 34 6249 00 999 0 99 0 95
			7.50	Transportation - Vehicle Registration - April	199 E 34 6249 00 999 0 99 0 95
			7.50	Transportation - Vehicle Registration - April	199 E 34 6249 00 999 0 99 0 95
			7.50	Transportation - Vehicle Registration - April	199 E 34 6249 00 999 0 99 0 95
202201357	04/13/2023	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF - 03-01-23	199 E 51 6259 12 999 0 99 0 90
202201358	04/13/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 03-01-23	199 E 51 6259 12 999 0 99 0 90
202201359	04/13/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 03-01-23	199 E 51 6259 12 999 0 99 0 90
202201360	04/13/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 03-13-23	199 E 51 6259 13 999 0 99 0 90
202201361	04/13/2023	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 03-17-23	199 E 51 6259 13 999 0 99 0 90
202201362	04/13/2023	SUDDENLINK - COMMERCE	153.87	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 03-13-23	199 E 51 6259 13 999 0 99 0 90
202201363	04/13/2023	SUDDENLINK - COMMERCE	145.41	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 03-25-23	199 E 51 6259 13 999 0 99 0 90
202201364	04/13/2023	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 03-25-23	199 E 51 6259 13 999 0 99 0 90
202201365	04/13/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 03-25-23	199 E 51 6259 13 999 0 99 0 90
202201366	04/13/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9928952279	199 E 51 6259 13 999 0 99 0 90
202201367	04/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201368	04/13/2023	CITY OF SNYDER WATER - CO	113.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201369	04/13/2023	CITY OF SNYDER WATER - CO	47.84	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201370	04/13/2023	CITY OF SNYDER WATER - CO	759.67	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201371	04/13/2023	CITY OF SNYDER WATER - CO	158.37	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201372	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201373	04/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201374	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201375	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201376	04/13/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201377	04/13/2023	CITY OF SNYDER WATER - CO	606.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201378	04/13/2023	CITY OF SNYDER WATER - CO	2,545.14	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201379	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201380	04/13/2023	CITY OF SNYDER WATER - CO	1,654.72	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201381	04/13/2023	CITY OF SNYDER WATER - CO	199.60	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201382	04/13/2023	CITY OF SNYDER WATER - CO	135.15	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201383	04/13/2023	CITY OF SNYDER WATER - CO	96.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201384	04/13/2023	CITY OF SNYDER WATER - CO	1,267.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201385	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201386	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201387	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201388	04/13/2023	CITY OF SNYDER WATER - CO	192.66	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201389	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201390	04/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201391	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201392	04/13/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201393	04/13/2023	CITY OF SNYDER WATER - CO	248.37	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201394	04/13/2023	CITY OF SNYDER WATER - CO	556.43	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201395	04/13/2023	CITY OF SNYDER WATER - CO	209.87	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201396	04/13/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-23	199 E 51 6259 12 999 0 99 0 90
202201397	04/13/2023	AT&T - COMMERCE	3,740.45	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 03/11/2023 - 04/10/2023	199 E 51 6259 13 999 0 99 0 90
202201398	04/13/2023	VERIZON WIRELESS - COMMER	276.25	VERIZON WIRELESS ACCT #542367803-00001 INV #9930352269	199 E 51 6259 13 999 0 99 0 90
202201399	04/13/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23	199 E 51 6259 12 999 0 99 0 90
202201400	04/13/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23	199 E 51 6259 12 999 0 99 0 90
202201401	04/13/2023	CITY OF SNYDER WATER - CO	156.95	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23	199 E 51 6259 12 999 0 99 0 90
202201402	04/13/2023	CITY OF SNYDER WATER - CO	154.05	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23	199 E 51 6259 12 999 0 99 0 90
202201403	04/13/2023	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23	199 E 51 6259 12 999 0 99 0 90
202201404	04/13/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23	199 E 51 6259 12 999 0 99 0 90
202201405	04/13/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-17-23	199 E 51 6259 12 999 0 99 0 90
202201406	04/13/2023	AT&T CORP - MOBILITY - CO	1,312.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X03272023	199 E 51 6259 13 999 0 99 0 90
202201407	04/13/2023	COMMERCE BANK	959.69	TAYLOR SNODGRASS / 03/02-04/23 VARSITY BASEBALL / WICHITA FALLS	199 E 36 6412 71 001 0 91 0 45
			907.97	TAYLOR SNODGRASS / 03/02-04/23 VARSITY BASEBALL / WICHITA FALLS	199 E 36 6412 71 001 0 91 0 45
			907.97	TAYLOR SNODGRASS / 03/02-04/23 VARSITY BASEBALL / WICHITA FALLS	199 E 41 6399 10 999 0 99 0 15
202201408	04/13/2023	COMMERCE BANK	251.88	Taylor Snodgrass / 3-17-23 / HS Varsity Baseball / Midland	199 E 36 6412 71 001 0 91 0 45
202201409	04/13/2023	COMMERCE BANK	264.04	Taylor Snodgrass / 3-24-23 / HS Varsity Baseball / Littlefield	199 E 36 6412 71 001 0 91 0 45
202201410	04/13/2023	COMMERCE BANK	239.00	Taylor Snodgrass / 3-31-23 / JV Baseball / San Angelo Lakeview / Meals	199 E 36 6412 71 001 0 91 0 45
202201411	04/13/2023	COMMERCE BANK	148.00	Taylor Snodgrass / 3-31-23 / JV Baseball / San Angelo Lakeview / Meals	199 E 36 6412 71 001 0 91 0 45
202201412	04/13/2023	COMMERCE BANK	311.26	Shannon Gillespie - 3/9/23 - 3/11/23 - State DECA Contest - Dallas	199 E 11 6412 00 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201412	04/13/2023	COMMERCE BANK	681.40	Shannon Gillespie - 3/9/23 - 3/11/23 - State DECA Contest - Dallas	199 E 11 6412 00 001 0 22 0 30
			39.00	Shannon Gillespie - 3/9/23 - 3/11/23 - State DECA Contest - Dallas	199 E 11 6412 00 001 0 22 0 30
202201413	04/13/2023	COMMERCE BANK	381.25	Shannon Gillespie - 4/21/23 - 4/26/23 - DECA International Career & Dev Conference - Orlando, Fl.	199 E 11 6412 00 001 0 22 0 30
			3,895.80	Shannon Gillespie - 4/21/23 - 4/26/23 - DECA International Career & Dev Conference - Orlando, Fl.	199 E 11 6412 00 001 0 22 0 30
202201414	04/13/2023	COMMERCE BANK	262.86	JESSICA LIMA/03-07-23/GIRLS SOCCER/PECOS	199 E 36 6412 93 001 0 91 0 45
202201415	04/13/2023	COMMERCE BANK	275.17	JESSICA LIMA/03-14-23/GIRLS SOCCER/ESTACADO	199 E 36 6412 93 001 0 91 0 45
202201416	04/13/2023	COMMERCE BANK	916.20	Tanner Mann / 03/31 - 04/01/23 / HS Boys Track / Lubbock	199 E 36 6412 78 001 0 91 0 45
202201417	04/13/2023	COMMERCE BANK	40.38	Dawnita Nelson / March 26 - 28, 2023 TEDA Conference / Irving, TX	199 E 31 6411 42 999 0 23 0 15
			421.68	Dawnita Nelson / March 26 - 28, 2023 TEDA Conference / Irving, TX	199 E 31 6411 42 999 0 23 0 15
202201418	04/13/2023	COMMERCE BANK	508.52	Jodi Sobotka - 3/29/23 - 4/2/23 - SkillsUSA - Corpus Christi	199 E 11 6412 00 001 0 22 0 30
202201419	04/13/2023	COMMERCE BANK	402.42	Zack Lewis - 3/28/23 - Band UIL Concert and SR - Abilene Cooper HS	199 E 36 6412 03 001 0 99 0 30
202201420	04/13/2023	COMMERCE BANK	503.16	TAMARA HALE / 03/02-03/23 VARSITY TENNIS / BROWNWOOD	199 E 36 6412 77 001 0 91 0 45
			561.75	TAMARA HALE / 03/02-03/23 VARSITY TENNIS / BROWNWOOD	199 E 41 6399 10 999 0 99 0 15
202201421	04/13/2023	COMMERCE BANK	107.48	TAMARA HALE / 03-23-23 JV TENNIS / ABILENE	199 E 36 6412 77 001 0 91 0 45
202201422	04/13/2023	COMMERCE BANK	560.46	TAMARA HALE/3-24/25-23/VARSITY TENNIS/ABILENE	199 E 36 6412 77 001 0 91 0 45
			866.55	TAMARA HALE/3-24/25-23/VARSITY TENNIS/ABILENE	199 E 36 6412 77 001 0 91 0 45
202201423	04/13/2023	COMMERCE BANK	230.28	Tamara Hale / 4-1-23 / JH Tennis / Andrews / Meals	199 E 36 6412 77 043 0 91 0 45
202201424	04/13/2023	COMMERCE BANK	158.60	MARCO ESCOBEDO /03-10-23/BOYS SOCCER/ANDREWS	199 E 36 6412 92 001 0 91 0 45
202201425	04/13/2023	COMMERCE BANK	336.50	Marco Escobedo - 3/29/23 - 4/1/23 - Skills USA Automotive Competition - Corpus Christi	199 E 11 6412 00 001 0 22 0 30
			693.78	Marco Escobedo - 3/29/23 - 4/1/23 - Skills USA Automotive Competition - Corpus Christi	199 E 11 6412 00 001 0 22 0 30
202201426	04/13/2023	COMMERCE BANK	77.94	TREMAINE JOHNSON 03/09-10-23/ BOYS REGIONAL POWERLIFTING / ABILENE	199 E 36 6412 00 001 0 91 0 45
			80.00	TREMAINE JOHNSON 03/09-10-23/ BOYS REGIONAL POWERLIFTING / ABILENE	199 E 36 6412 00 001 0 91 0 45
202201427	04/13/2023	COMMERCE BANK	271.14	TREMAINE JOHNSON / 03/03-04/23 GIRLS REGIONAL POWERLIFTING / MONAHANS	199 E 36 6412 00 001 0 91 0 45
202201428	04/13/2023	COMMERCE - ACCOUNTS PAYAB	37.31	Brianne Perry - Square Team Fees for SBE Greenhouse	199 E 41 6399 10 999 0 99 0 15
			37.31	Brianne Perry - Square Team Fees for SBE Greenhouse	199 E 41 6399 10 999 0 99 0 15
202201429	04/13/2023	COMMERCE BANK	121.63	Zackery Carlock - 3/22/23 - UIL District Academic Contest - Big Spring	199 E 36 6412 70 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201430	04/13/2023	COMMERCE BANK	4,084.50	Zackery Carlock - 6/11/23 - 6/17/23 - NSDA National Tournament - Phoenix, AZ	199 E 36 6412 00 001 0 99 0 15
202201431	04/13/2023	COMMERCE BANK	300.96	ANDREW SOSA / 03/09-11/23 JV BASEBALL / LAMESA	199 E 36 6412 71 001 0 91 0 45
202201432	04/13/2023	COMMERCE BANK	132.93	Andrew Sosa / 3-20-23 / JV Baseball / Lubbock	199 E 36 6412 71 001 0 91 0 45
202201433	04/13/2023	COMMERCE BANK	141.63	Andrew Sosa / 3-24-23 / JV Baseball / Littlefield	199 E 36 6412 71 001 0 91 0 45
202201434	04/13/2023	COMMERCE BANK	226.90	Corey Knipe - 3/8/23 - District One Act Play (Tech Rehearsal) - Big Spring	199 E 36 6412 06 001 0 99 0 30
202201435	04/13/2023	COMMERCE BANK	720.90	Corey Knipe - 3/9/23 - District One Act Play - Big Spring	199 E 36 6412 06 001 0 99 0 30
202201436	04/13/2023	COMMERCE BANK	235.77	Corey Knipe - 3/20/23 - UIL OAP Bi-District Contest (Tech Rehearsal) - Abilene Wylie	199 E 36 6412 00 001 0 99 0 15
202201437	04/13/2023	COMMERCE BANK	537.82	Corey Knipe - 3/21/23 - UIL OAP Bi-District Contest - Abilene Wylie	199 E 36 6412 00 001 0 99 0 15
202201438	04/13/2023	COMMERCE BANK	95.98	Dallas Unterbrink - 3/25/23 - FFA CDE Texas Tech - Lubbock	199 E 36 6412 50 001 0 22 0 30
202201439	04/13/2023	COMMERCE BANK	36.24	Dallas Unterbrink - 3/31/23 - FFA CDE WTAMU - Canyon	199 E 36 6412 50 001 0 22 0 30
202201440	04/13/2023	COMMERCE BANK	576.72	Shannon Fink / 3-31-23 to 4-1-23 / HS Girls Track / Lubbock	199 E 36 6412 79 001 0 91 0 45
202201441	04/13/2023	COMMERCE BANK	1,061.49	Corey Knipe - 3/30/23 - 3/31/23 UIL One Act Play Area Contest - Graham	199 E 36 6412 00 001 0 99 0 15
			1,210.23	Corey Knipe - 3/30/23 - 3/31/23 UIL One Act Play Area Contest - Graham	199 E 36 6412 00 001 0 99 0 15
202201442	04/13/2023	COMMERCE BANK	524.67	Jessica Lima / 3-24-23 / HS Bi-district Girls Soccer / Pecos / Meals	199 E 36 6412 00 001 0 91 0 45
202201452	04/21/2023	BSN SPORTS, LLC	199.50	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			183.68	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			1,020.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			170.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			99.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			1,364.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			455.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			400.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			333.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			742.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			378.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			1,080.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			1,080.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			540.00	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
			482.66	FOOTBALL EQUIPMENT & COACHES CLOTHING & SHOES	199 E 36 6399 74 001 0 91 0 45
202201453	04/21/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Gas Delivery Service Fee	199 E 34 6311 00 999 0 99 0 95
202201454	04/21/2023	SNYDER LUMBER	8.49	Maintenance - Primary - AC making noise needs bearing greased.	199 E 51 6319 01 999 0 99 0 90
			16.99	Maintenance - Primary - AC making noise needs bearing greased.	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201454	04/21/2023	SNYDER LUMBER	10.99	Maintenance - Primary - AC making noise needs bearing greased.	199 E 51 6319 01 999 0 99 0 90
202201455	04/21/2023	STAPLES BUSINESS ADVANTAG	38.40	Christy Gonzales / Athletic Office / Floor Mats	199 E 36 6399 00 001 0 91 0 45
			4.25	Christy Gonzales / Athletic Office / Floor Mats	199 E 36 6399 00 001 0 91 0 45
			13.82	Christy Gonzales / Athletic Office / Floor Mats	199 E 36 6399 00 001 0 91 0 45
202201456	04/21/2023	STAPLES BUSINESS ADVANTAG	202.10	STAPLES OFFICE SUPPLIES	199 E 41 6399 00 750 0 99 0 10
			20.16	STAPLES OFFICE SUPPLIES	199 E 41 6399 00 750 0 99 0 10
			55.10	STAPLES OFFICE SUPPLIES	199 E 41 6399 00 750 0 99 0 10
202201457	04/21/2023	STAPLES BUSINESS ADVANTAG	34.18	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
202201458	04/21/2023	STAPLES BUSINESS ADVANTAG	203.00	supplies for workroom and front office- colored paper, scissors, glue sticks, tape and dispensers, staplers, expos, chart markers, etc	199 E 11 6399 00 109 0 11 0 70
202201459	04/21/2023	TEXAS ASSOCIATION OF SCHO	0.00	ANNUAL MEMBERSHIP DUES	199 E 51 6219 00 999 0 99 0 90
			145.00	ANNUAL MEMBERSHIP DUES	199 E 51 6219 00 999 0 99 0 90
202201460	04/21/2023	STAPLES BUSINESS ADVANTAG	149.75	STAPLES OFFICE SUPPLIES	199 E 41 6399 00 750 0 99 0 10
202201461	04/18/2023	SISD-PAYROLL ACCOUNT	1,102.57	04-17-23 EXTRA PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
			1,306.75	04-17-23 EXTRA PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
202201462	04/21/2023	BLUE STAR BUS SALES, LTD	878.45	Transportation - Bus Barn/Bus 1 - Front Bumper	199 E 34 6399 00 999 0 99 0 95
			303.57	Transportation - Bus Barn/Bus 1 - Front Bumper	199 E 34 6399 00 999 0 99 0 95
202201463	04/21/2023	FLINN SCIENTIFIC INC	4.50	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			24.86	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			16.60	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			5.52	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			53.40	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			60.20	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			20.22	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			16.84	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			30.29	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			13.93	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			143.16	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			57.54	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			9.10	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			20.32	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			21.30	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			10.94	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			7.94	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			8.87	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			4.89	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201463	04/21/2023	FLINN SCIENTIFIC INC	7.25	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			7.98	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			12.14	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			7.16	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			8.75	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			11.51	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
			88.71	Science - Chemicals, Test Tubes, Supplies	199 E 11 6399 20 001 0 11 0 30
202201465	04/28/2023	MCCORMICK MARKETING INC	218.32	Transportation - Bus Barn/Propane tank for the Forklift & Def Exhaust Fluid for Diesel Vehicles.	199 E 34 6399 00 999 0 99 0 95
			208.45	Transportation - Bus Barn/Propane tank for the Forklift & Def Exhaust Fluid for Diesel Vehicles.	199 E 34 6399 00 999 0 99 0 95
202201466	04/28/2023	STAPLES BUSINESS ADVANTAG	21.78	office supplies	199 E 41 6399 00 750 0 99 0 10
			12.92	office supplies	199 E 41 6399 00 750 0 99 0 10
			9.10	office supplies	199 E 41 6399 00 750 0 99 0 10
			4.47	office supplies	199 E 41 6399 00 750 0 99 0 10
			16.40	office supplies	199 E 41 6399 00 750 0 99 0 10
202201467	04/28/2023	MCCORMICK MARKETING INC	33.89	Maintenance - Grounds - replace fuel hose for Fuel Trailer	199 E 51 6319 03 999 0 99 0 90
202201468	04/28/2023	SNYDER LUMBER	48.98	Maintenance - High School - Green House - Install bracing to tables for more structure.	199 E 51 6319 01 999 0 99 0 90
			3.99	Maintenance - High School - Green House - Install bracing to tables for more structure.	199 E 51 6319 01 999 0 99 0 90
			4.99	Maintenance - High School - Green House - Install bracing to tables for more structure.	199 E 51 6319 01 999 0 99 0 90
			8.98	Maintenance - High School - Green House - Install bracing to tables for more structure.	199 E 51 6319 01 999 0 99 0 90
			25.99	Maintenance - High School - Green House - Install bracing to tables for more structure.	199 E 51 6319 01 999 0 99 0 90
			8.29	Maintenance - High School - Green House - Install bracing to tables for more structure.	199 E 51 6319 01 999 0 99 0 90
			8.99	Maintenance - High School - Green House - Install bracing to tables for more structure.	199 E 51 6319 01 999 0 99 0 90
			16.47	Maintenance - High School - Repair broken lock on track storage again.	199 E 51 6319 01 999 0 99 0 90
202201475	04/28/2023	BSN SPORTS, LLC	288.00	JH ATHLETIC SUPPLIES	199 E 36 6399 74 043 0 91 0 45
			9.27	JH ATHLETIC SUPPLIES	199 E 36 6399 72 043 0 91 0 45
			9.28	JH ATHLETIC SUPPLIES	199 E 36 6399 74 043 0 91 0 45
202201476	04/28/2023	BENCHMARK BUSINESS SOLUTI	26.95	Copier Contract: Supt. Office, Food Service, Athletics, Special Programs: Usage period; 4/01/2023 to 4/30/2023	199 E 41 6269 00 701 0 99 0 15
			31.95	Copier Contract: Supt. Office, Food Service, Athletics, Special	240 E 35 6399 00 999 0 99 0 15

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
				Programs: Usage period; 4/01/2023 to 4/30/2023	
202201476			58.38	Copier Contract: Supt. Office, Food Service, Athletics, Special	199 E 36 6269 00 001 0 91 0 15
				Programs: Usage period; 4/01/2023 to 4/30/2023	
			26.95	Copier Contract: Supt. Office, Food Service, Athletics, Special	199 E 21 6269 00 999 0 23 0 15
				Programs: Usage period; 4/01/2023 to 4/30/2023	
202201477	04/28/2023	FLINN SCIENTIFIC INC	38.99	Science - Inoculating loop, nichrome wire, supplies	199 E 11 6399 20 001 0 11 0 30
202201478	04/28/2023	STAPLES BUSINESS ADVANTAG	170.34	HCS - Sharps Containers	199 E 11 6399 53 001 0 22 0 30
202201479	04/28/2023	STAPLES BUSINESS ADVANTAG	38.40	Christy Gonzales / Athletic Office / Office Supplies	199 E 36 6399 00 001 0 91 0 45
			35.99	Christy Gonzales / Athletic Office / Office Supplies	199 E 36 6399 00 001 0 91 0 45
			5.11	Christy Gonzales / Athletic Office / Office Supplies	199 E 36 6399 00 001 0 91 0 45
202201480	04/26/2023	SISD-PAYROLL ACCOUNT	3,873.86	04-26--23 EXTRA PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
202201482	04/28/2023	SISD-PAYROLL ACCOUNT	34,901.78	TRS MATCHING APRIL 2023	199 L 00 2177 00 000 0 00 0 00
			5,232.85	TRS MATCHING APRIL 2023	211 L 00 2177 00 000 0 00 0 00
			344.23	TRS MATCHING APRIL 2023	212 L 00 2177 00 000 0 00 0 00
			4,621.26	TRS MATCHING APRIL 2023	224 L 00 2177 00 000 0 00 0 00
			178.45	TRS MATCHING APRIL 2023	225 L 00 2177 00 000 0 00 0 00
			138.21	TRS MATCHING APRIL 2023	244 L 00 2177 00 000 0 00 0 00
			655.73	TRS MATCHING APRIL 2023	255 L 00 2177 00 000 0 00 0 00
			265.20	TRS MATCHING APRIL 2023	289 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING APRIL 2023	270 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING APRIL 2023	265 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING APRIL 2023	429 L 00 2177 00 000 0 00 0 00
			5.09	TRS MATCHING APRIL 2023	459 L 00 2177 00 000 0 00 0 00
			24.30	TRS MATCHING APRIL 2023	263 L 00 2177 00 000 0 00 0 00
			7,111.81	TRS MATCHING APRIL 2023	282 L 00 2177 00 000 0 00 0 00
			2,364.39	TRS MATCHING APRIL 2023	281 L 00 2177 00 000 0 00 0 00
222300846	04/04/2023	ACCUCUT, LLC	-100.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			-165.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			-40.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			-45.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			-405.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			-55.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
			-60.00	FCS - Die Cut Machine and Die Cuts	199 E 11 6399 52 001 0 22 0 30
222300885	04/06/2023	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
222300890	04/06/2023	AMAZON.COM LLC	12.98	Choir supplies	199 E 11 6399 05 043 0 11 0 50
			9.99	Choir supplies	199 E 11 6399 05 043 0 11 0 50
			20.64	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			17.97	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			26.92	Office Supplies	199 E 11 6399 00 110 0 11 0 70

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
222300890	04/06/2023	AMAZON.COM LLC	54.00	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			12.85	Classroom Supplies	199 E 11 6399 00 110 0 11 0 70
			27.95	Classroom Supplies	199 E 11 6399 00 110 0 11 0 70
			36.99	Classroom Supplies	199 E 11 6399 00 110 0 11 0 70
			25.25	Special Education Primary Life skills classroom supplies and materials	224 E 11 6399 00 999 3 23 0 15
			23.99	Special Education Primary Life skills classroom supplies and materials	224 E 11 6399 00 999 3 23 0 15
			35.94	Special Education Primary Life skills classroom supplies and materials	224 E 11 6399 00 999 3 23 0 15
			17.09	Special Education Primary Life skills classroom supplies and materials	224 E 11 6399 00 999 3 23 0 15
			22.96	Special Education Primary Life skills classroom supplies and materials	224 E 11 6399 00 999 3 23 0 15
			46.50	Special Education Primary Life skills classroom supplies and materials	224 E 11 6399 00 999 3 23 0 15
			-147.98	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			-43.98	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			6.95	8th grade science	199 E 11 6399 20 043 0 11 0 50
			10.93	Special Educaiton edible incentives per S. J. BIP plan	199 E 11 6399 00 999 0 23 0 15
			17.99	Special Educaiton edible incentives per S. J. BIP plan	199 E 11 6399 00 999 0 23 0 15
			38.00	Special Educaiton edible incentives per S. J. BIP plan	199 E 11 6399 00 999 0 23 0 15
			14.56	Special Educaiton edible incentives per S. J. BIP plan	199 E 11 6399 00 999 0 23 0 15
			17.99	Special Educaiton edible incentives per S. J. BIP plan	199 E 11 6399 00 999 0 23 0 15
			35.99	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			148.98	Gym Supplies	199 E 11 6399 00 110 0 11 0 70
			-51.56	Special Education replacement parts for Chromebooks and i-pads	199 E 11 6399 00 999 0 23 0 15
			6.99	Special Education replacement parts for Chromebooks and i-pads	199 E 11 6399 00 999 0 23 0 15
			9.49	Math supplies	199 E 11 6399 15 043 0 11 0 50
			3.89	Special Educaiton Primary Life skills classroom supplies and materials, and High school life skills classroom	199 E 11 6399 00 999 0 23 0 15
			5.34	Special Educaiton Primary Life skills classroom supplies and materials, and High school life skills classroom	199 E 11 6399 00 999 0 23 0 15
			5.72	Special Educaiton Primary Life skills classroom supplies and materials, and High school life skills classroom	199 E 11 6399 00 999 0 23 0 15
			6.99	Special Educaiton Primary Life skills classroom supplies and materials, and High school life skills classroom	199 E 11 6399 00 999 0 23 0 15
			6.99	Special Educaiton Primary Life skills classroom supplies and materials, and High school life skills classroom	199 E 11 6399 00 999 0 23 0 15

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
222300890	04/06/2023	AMAZON.COM LLC	6.99	Special Educaiton Primary Life skills classroom supplies and materials, and High school life skills classroom	199 E 11 6399 00 999 0 23 0 15
			8.99	Special Educaiton Primary Life skills classroom supplies and materials, and High school life skills classroom	199 E 11 6399 00 999 0 23 0 15
			6.99	Special Educaiton Primary Life skills classroom supplies and materials, and High school life skills classroom	199 E 11 6399 00 999 0 23 0 15
			421.69	Special Educaiton Primary Life skills classroom supplies and materials, and High school life skills classroom	199 E 11 6399 00 999 0 23 0 15
			10.95	Special Educaiton Primary behavior classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			26.68	Special Educaiton Primary behavior classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			11.99	Special Educaiton Primary behavior classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			56.97	Special Educaiton Primary behavior classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			36.95	Special Educaiton Primary behavior classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			3.98	Special Educaiton Primary behavior classroom supplies and materials	199 E 11 6399 00 999 0 23 0 15
			155.44	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			29.99	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			309.80	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			56.13	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			45.36	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			47.38	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			59.89	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			13.17	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			17.09	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			24.99	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			6.99	STEAM Fair supples	199 E 11 6399 66 043 0 99 0 50
			26.00	Supplies for 8th grade Science	199 E 11 6399 20 043 0 11 0 50
			28.69	Items for PE	199 E 11 6399 16 043 0 11 0 50
			167.98	Items for PE	199 E 11 6399 16 043 0 11 0 50
			69.70	Items for PE	199 E 11 6399 16 043 0 11 0 50
			11.99	Items for PE	199 E 11 6399 16 043 0 11 0 50
			19.98	Items for PE	199 E 11 6399 16 043 0 11 0 50
			99.98	Items for PE	199 E 11 6399 16 043 0 11 0 50
			13.99	Items for PE	199 E 11 6399 16 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300890	04/06/2023	AMAZON.COM LLC	27.18	Items for PE	199 E 11 6399 16 043 0 11 0 50
			55.50	Items for PE	199 E 11 6399 16 043 0 11 0 50
			13.99	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			14.99	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			12.99	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			91.41	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			48.99	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			71.97	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			35.09	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			49.98	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			12.99	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			78.02	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			18.98	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			37.79	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			35.92	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			36.99	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			26.99	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			37.89	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			259.98	STEAM supplies	199 E 11 6399 66 043 0 99 0 50
			75.78	Classroom Folder	199 E 11 6399 00 110 0 11 0 70
			170.24	Classroom Folder	199 E 11 6399 00 110 0 11 0 70
			40.63	Classroom Folder	199 E 11 6399 00 110 0 11 0 70
			85.98	Classroom Folder	199 E 11 6399 00 110 0 11 0 70
			13.00	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			68.99	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			26.99	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			59.98	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			67.96	Safety Equipment for Classroom	199 E 11 6399 00 110 0 11 0 70
			20.52	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			35.94	Teacher Emergency Supplies	199 E 11 6399 00 110 0 11 0 70
			58.92	Teacher Emergency Supplies	199 E 11 6399 00 110 0 11 0 70
			41.50	Teacher Emergency Supplies	199 E 11 6399 00 110 0 11 0 70
			35.96	Teacher Emergency Supplies	199 E 11 6399 00 110 0 11 0 70
			30.99	Teacher Emergency Supplies	199 E 11 6399 00 110 0 11 0 70
			7.89	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15
			28.99	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15
			7.48	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15
			11.59	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15
			13.88	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300890	04/06/2023	AMAZON.COM LLC	13.49	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15
			9.98	supplies for school nurses	199 E 33 6399 00 999 0 99 0 15
			49.98	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			27.99	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			57.16	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			119.89	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			26.94	Office Supplies	199 E 11 6399 00 110 0 11 0 70
			50.97	Snyder Special Education Kickball Tournament supplies and materials	199 E 11 6399 00 999 0 23 0 15
			-2.55	Snyder Special Education Kickball Tournament supplies and materials	199 E 11 6399 00 999 0 23 0 15
			61.52	Counseling Office - Paper, Pens, Binder Clips, Supplies	199 E 31 6399 00 001 0 99 0 30
			19.29	Counseling Office - Paper, Pens, Binder Clips, Supplies	199 E 31 6399 00 001 0 99 0 30
			26.99	Counseling Office - Paper, Pens, Binder Clips, Supplies	199 E 31 6399 00 001 0 99 0 30
			225.95	Counseling Office - Paper, Pens, Binder Clips, Supplies	199 E 31 6399 00 001 0 99 0 30
			19.99	Counseling Office - Paper, Pens, Binder Clips, Supplies	199 E 31 6399 00 001 0 99 0 30
			21.28	Counseling Office - Paper, Pens, Binder Clips, Supplies	199 E 31 6399 00 001 0 99 0 30
			35.60	Counseling Office - Paper, Pens, Binder Clips, Supplies	199 E 31 6399 00 001 0 99 0 30
			16.99	Counseling Office - Paper, Pens, Binder Clips, Supplies	199 E 31 6399 00 001 0 99 0 30
			143.70	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30
			57.74	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30
			143.75	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30
			193.90	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30
			8.85	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30
			64.90	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30
			10.92	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30
			138.18	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30
			46.60	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30
			13.85	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
222300890	04/06/2023	AMAZON.COM LLC	110.30	Computer Science - Markers, Batteries, Pens, Paper, Sticky Notes, Supplies	199 E 11 6399 60 001 0 22 0 30
			49.98	Band - Mallet Bag, Reeds	199 E 11 6399 03 001 0 11 0 30
			29.99	Band - Mallet Bag, Reeds	199 E 11 6399 03 001 0 11 0 30
			42.95	Band - Mallet Bag, Reeds	199 E 11 6399 03 001 0 11 0 30
			9.56	Social Studies supplies	199 E 11 6399 21 043 0 11 0 50
			8.99	Drama props	199 E 11 6399 06 043 0 11 0 50
			8.99	Drama props	199 E 11 6399 06 043 0 11 0 50
			13.99	Drama props	199 E 11 6399 06 043 0 11 0 50
			3.59	Drama props	199 E 11 6399 06 043 0 11 0 50
			14.99	Drama props	199 E 11 6399 06 043 0 11 0 50
			15.95	Drama props	199 E 11 6399 06 043 0 11 0 50
			13.95	Drama props	199 E 11 6399 06 043 0 11 0 50
			7.98	Drama props	199 E 11 6399 06 043 0 11 0 50
			30.87	Band - Trumpet mutes, Drumstick holders, Batteries	199 E 36 6399 03 001 0 99 0 30
			23.39	Band - Trumpet mutes, Drumstick holders, Batteries	199 E 36 6399 03 001 0 99 0 30
			21.12	Band - Trumpet mutes, Drumstick holders, Batteries	199 E 36 6399 03 001 0 99 0 30
			82.18	SPED - Folders, Shredder, Spiral Notebooks, Composition Books	199 E 11 6399 93 001 0 11 0 30
			31.98	SPED - Folders, Shredder, Spiral Notebooks, Composition Books	199 E 11 6399 93 001 0 11 0 30
			22.20	SPED - Folders, Shredder, Spiral Notebooks, Composition Books	199 E 11 6399 93 001 0 11 0 30
			49.49	SPED - Folders, Shredder, Spiral Notebooks, Composition Books	199 E 11 6399 93 001 0 11 0 30
			34.00	SPED - Folders, Shredder, Spiral Notebooks, Composition Books	199 E 11 6399 93 001 0 11 0 30
			25.96	SPED - Folders, Shredder, Spiral Notebooks, Composition Books	199 E 11 6399 93 001 0 11 0 30
			42.51	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			15.52	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			25.88	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			12.32	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			7.50	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			8.87	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			117.75	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			41.97	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			11.59	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			23.99	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			24.99	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			-0.58	FCS - Paper, Markers, Glue, Supplies	199 E 11 6399 52 001 0 22 0 30
			13.99	ELA materials	199 E 11 6399 12 043 0 11 0 50
			15.99	ELA materials	199 E 11 6399 12 043 0 11 0 50
222300891	04/06/2023	BAILEY, ROBERT	64.88	Robert Bailey -Teacher reimbursement	199 E 11 6399 81 043 0 11 0 50
			2.00	Robert Bailey -Teacher reimbursement	199 E 11 6399 81 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300891	04/06/2023	BAILEY, ROBERT	6.25	Robert Bailey -Teacher reimbursement	199 E 11 6399 81 043 0 11 0 50
			2.50	Robert Bailey -Teacher reimbursement	199 E 11 6399 81 043 0 11 0 50
222300892	04/06/2023	BIG COUNTRY ELECTRIC COOP	6,982.23	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 04-04-23	199 E 51 6259 10 999 0 99 0 90
			51.55	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 04-04-23	199 E 51 6259 10 999 0 99 0 90
222300893	04/06/2023	BOOKBINDING & LAMINATING	3,500.00	Laminating Film	199 E 11 6399 00 109 0 11 0 70
222300894	04/06/2023	CARNEY, PHILIP	6,000.00	Restorative discipline training, support, and evaluation	199 E 11 6219 00 999 0 11 0 15
			1,600.00	Restorative discipline training, support, and evaluation	199 E 11 6219 00 999 0 11 0 15
			4,000.00	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
			600.00	Restorative discipline training, support, and evaluation	199 E 11 6219 00 999 0 11 0 15
222300895	04/06/2023	ELECTION SYSTEMS & SOFTWA	600.00	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			600.00	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			19.25	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			90.00	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			21.00	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			10.75	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			18.00	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			28.50	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			85.50	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			28.50	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			14.25	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			0.00	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
			34.80	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
222300896	04/06/2023	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 04/01/23 - 04/30/23 INV #15513	199 E 51 6259 13 999 0 99 0 90
222300897	04/06/2023	G&G DUAL LANGUAGE CONSULT	2,400.00	One day of classroom visits (2 consultants) on 3/8/23, to support teaching and learning strategies in the Dual Language program.	199 E 11 6219 00 999 0 25 0 15
222300898	04/06/2023	GRAINGER	15.07	Maintenance - District Wide keys for file cabinets, desk safety cabinets...	199 E 51 6319 01 999 0 99 0 90
222300899	04/06/2023	INSPIRE TO CREATE ENTERPR	199.99	Special Education Primary and Intermediate Behavior supplies and materials	224 E 11 6399 00 999 3 23 0 15
			12.72	Special Education Primary and Intermediate Behavior supplies and materials	224 E 11 6399 00 999 3 23 0 15
222300900	04/06/2023	J.W. PEPPER & SONS, INC.	20.00	Band - Music	199 E 11 6399 03 001 0 11 0 30
			17.99	Band - Music	199 E 11 6399 03 001 0 11 0 30
			60.00	Band - Music	199 E 11 6399 03 001 0 11 0 30
			52.00	Band - Music	199 E 11 6399 03 001 0 11 0 30
			12.00	Band - Music	199 E 11 6399 03 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300901	04/06/2023	MISSION RESTAURANT SUPPLY	53.70	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			135.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			198.20	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			104.20	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,680.48	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			529.69	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			7,687.68	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			148.32	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			16.48	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			82.40	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			58.16	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			14.54	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			101.78	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			42.96	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			32.04	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			10.68	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			64.08	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			189.18	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			68.75	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			4.58	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			4.58	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			4.58	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			288.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			92.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			52.11	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			553.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			158.08	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			34.16	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			440.16	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			51.30	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			228.60	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			76.80	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
401.04	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15			
222300902	04/06/2023	NATIONAL SPEECH & DEBATE	210.00	Zackery Carlock - 6/11/23 - 6/17/23 - NSDA National Tournament - Phoenix, AZ	199 E 36 6499 00 001 0 99 0 15
222300903	04/06/2023	NIX'S AUTO & TIRE SERVICE	28.00	Transportation - Bus Barn/State Inspection for March (1) & April (4)	199 E 34 6399 00 999 0 99 0 95
			40.00	Transportation - Bus Barn/State Inspection for March (1) & April (4)	199 E 34 6399 00 999 0 99 0 95

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300904	04/06/2023	REGION 14 EDUCATION SERVI	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
			625.00	Region 14 ESC Services 22/23 Contracted Services	199 E 13 6239 00 999 0 99 0 15
222300905	04/06/2023	TRINITY EDUCATIONAL SERVI	2,480.00	Special Education LSSP contracted service - Trinity	199 E 11 6219 00 999 0 23 0 15
			2,006.25	Special Education contracted services - Counseling with Trinity	199 E 11 6219 00 999 0 23 0 15
222300906	04/06/2023	UNITED SUPERMARKETS, LLC	15.01	Special Education Jr. High Life skills cooking class grocery items	199 E 11 6399 00 999 0 23 0 15
222300907	04/06/2023	WALSH GALLEGOS TREVINO KY	409.50	For Professional Services Rendered through March 15, 2023	199 E 41 6211 00 701 0 99 0 10
222300912	04/14/2023	AAA JACKETS/JOSTENS	85.00	Letter Jackets - Tiger Crew	199 E 11 6399 00 001 0 11 0 30
222300916	04/14/2023	AMAZON.COM LLC	111.96	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			56.94	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			5.45	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			202.40	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			11.98	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			56.13	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			25.38	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			29.90	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			17.12	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			13.98	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			13.29	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			23.94	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			25.98	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			53.88	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			17.99	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			18.98	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			99.96	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			13.29	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			-0.34	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300916	04/14/2023	AMAZON.COM LLC	102.90	twistable scented crayons and neon crayons leaderbuck store	199 E 11 6399 00 109 0 11 0 17
			122.55	twistable scented crayons and neon crayons leaderbuck store	199 E 11 6399 00 109 0 11 0 17
			128.97	supplies for 7th Science	199 E 11 6399 20 043 0 11 0 50
			17.69	supplies for 7th Science	199 E 11 6399 20 043 0 11 0 50
			74.85	supplies for 7th Science	199 E 11 6399 20 043 0 11 0 50
			227.96	supplies for 7th Science	199 E 11 6399 20 043 0 11 0 50
			390.83	ELA materials	199 E 11 6399 12 043 0 11 0 50
			-22.99	ELA materials	199 E 11 6399 12 043 0 11 0 50
			227.19	Drama - Sound System	199 E 36 6399 06 001 0 99 0 30
			149.80	Drama - Sound System	199 E 36 6399 06 001 0 99 0 30
			899.99	Drama - Sound System	199 E 36 6399 06 001 0 99 0 30
			11.99	Drama - Sound System	199 E 36 6399 06 001 0 99 0 30
			43.99	Drama - Sound System	199 E 36 6399 06 001 0 99 0 30
			-27.99	Maintenance - Bus Barn - Case for laptop for AC control to prevent damage from dropping.	199 E 51 6319 04 999 0 99 0 90
			31.56	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			29.04	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			31.50	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			24.28	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			51.74	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			94.28	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			581.98	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			61.70	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			74.22	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			342.74	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			83.94	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			54.99	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			189.00	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			37.38	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			85.00	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			14.99	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			31.96	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			14.98	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			15.98	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			43.38	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			17.88	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			-1.89	Greenhouse - Gloves, Carts, Tool Chest, Supplies	199 E 11 6399 79 001 0 22 0 30
			18.72	SPED - Lapboards, Dry erase pockets, Erasers	199 E 11 6399 93 001 0 11 0 30
			17.99	SPED - Lapboards, Dry erase pockets, Erasers	199 E 11 6399 93 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300916	04/14/2023	AMAZON.COM LLC	8.98	SPED - Lapboards, Dry erase pockets, Erasers	199 E 11 6399 93 001 0 11 0 30
			45.76	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			100.64	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			129.84	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			84.48	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			394.70	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			326.80	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			7.82	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			575.00	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			579.90	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			24.99	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			69.98	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			90.72	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			45.36	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			63.84	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			10.42	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			23.99	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			22.78	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			-2.28	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			199.96	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			213.10	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			151.14	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			55.80	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			12.15	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			16.42	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			19.57	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			16.65	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			14.86	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			62.97	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			53.98	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			-5.85	Science - Paper, Markers, Folders, Hanging Folders, Supplies	199 E 11 6399 20 001 0 11 0 30
			178.05	Maintenance - High School - Stadium repair Knob deadbolt	199 E 51 6319 01 999 0 99 0 90
			10.49	Science supplies	199 E 11 6399 20 043 0 11 0 50
			19.54	Science supplies	199 E 11 6399 20 043 0 11 0 50
			31.12	Science supplies	199 E 11 6399 20 043 0 11 0 50
			21.98	Science supplies	199 E 11 6399 20 043 0 11 0 50
			145.35	Maintenance - Jr. High - Ballasts for lights in hallways	199 E 51 6319 01 999 0 99 0 90
			44.99	Maintenance - Jr. High - Ballasts for lights in hallways	199 E 51 6319 01 999 0 99 0 90
			12.49	Behavior Supplies	199 E 11 6399 00 110 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300916	04/14/2023	AMAZON.COM LLC	9.98	Behavior Supplies	199 E 11 6399 00 110 0 11 0 70
			10.99	Behavior Supplies	199 E 11 6399 00 110 0 11 0 70
			5.00	Behavior Supplies	199 E 11 6399 00 110 0 11 0 70
			23.95	Behavior Supplies	199 E 11 6399 00 110 0 11 0 70
			9.99	Behavior Supplies	199 E 11 6399 00 110 0 11 0 70
			469.00	3D Printer for STEM lab at Intermediate Campus	289 E 11 6399 00 999 3 99 0 15
			6.98	Admin - Recorders, Keys, Key Tags	199 E 11 6399 00 001 0 11 0 30
			39.99	Admin - Recorders, Keys, Key Tags	199 E 11 6399 00 001 0 11 0 30
			75.00	Admin - Recorders, Keys, Key Tags	199 E 11 6399 00 001 0 11 0 30
			101.97	Admin - Recorders, Keys, Key Tags	199 E 11 6399 00 001 0 11 0 30
			4.89	Admin - Recorders, Keys, Key Tags	199 E 11 6399 00 001 0 11 0 30
			8.18	games for gym	199 E 11 6399 16 109 0 11 0 70
			67.98	games for gym	199 E 11 6399 16 109 0 11 0 70
			39.95	games for gym	199 E 11 6399 16 109 0 11 0 70
			218.00	games for gym	199 E 11 6399 16 109 0 11 0 70
			23.38	games for gym	199 E 11 6399 16 109 0 11 0 70
			39.99	games for gym	199 E 11 6399 16 109 0 11 0 70
			42.63	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			64.98	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			26.98	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			71.48	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			17.27	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			11.34	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			55.83	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			29.99	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			32.39	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			98.95	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			11.99	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			30.99	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			211.45	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			59.44	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			29.98	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			20.98	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			23.97	books for leader street- reading books	199 E 11 6399 00 109 0 25 0 70
			99.90	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			19.76	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			48.99	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			101.32	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			91.38	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300916	04/14/2023	AMAZON.COM LLC	47.90	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			48.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			38.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			40.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			11.98	books for leader street- reading books	199 E 11 6399 00 109 0 25 0 70
			61.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			35.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			29.95	books for leader street- reading books	199 E 11 6399 00 109 0 25 0 70
			29.91	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			11.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			17.98	books for leader street- reading books	199 E 11 6399 00 109 0 25 0 70
			90.18	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			11.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			48.52	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			82.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			170.00	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			173.97	books for leader street- reading books	199 E 11 6399 00 109 0 25 0 70
			28.20	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			28.20	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			17.09	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			121.59	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			96.79	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			67.56	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			87.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			36.58	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			97.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			11.20	books for leader street- reading books	199 E 11 6399 00 109 0 25 0 70
			5.99	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			6.99	books for leader street- reading books	199 E 11 6399 00 109 0 25 0 70
			82.32	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			60.00	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			360.85	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			46.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			80.96	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			50.88	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			134.72	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			94.00	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			6.44	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			-7.05	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300916	04/14/2023	AMAZON.COM LLC	-7.05	books for leader street- reading books	199 E 11 6399 00 109 0 25 0 70
			4.99	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			23.62	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			48.76	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			24.66	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			29.02	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			71.96	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			167.21	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			234.30	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			64.59	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			52.26	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			25.95	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			15.98	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			43.44	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			44.78	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			21.79	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			21.00	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			384.00	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			20.99	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			68.59	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			9.99	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			9.99	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			5.36	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			32.02	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			49.97	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			6.99	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			8.99	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			4.07	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 00 109 0 11 0 70
			1.92	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			37.94	Battery for the desktop computers at the High School for testing	199 E 11 6399 00 999 0 11 0 12
222300917	04/14/2023	AMERICAN RED CROSS	25.00	CPR Certification Classes: staff	199 E 33 6399 10 999 0 99 0 15
			5.00	CPR Certification Classes: staff	199 E 33 6399 10 999 0 99 0 15
222300918	04/14/2023	BRACKETT & ELLIS, A PROFE	1,050.00	GENERAL, PERSONNEL: Services rendered through March 25, 2023	199 E 41 6211 00 701 0 99 0 10
			3,900.00	GENERAL, PERSONNEL: Services rendered through March 25, 2023	199 E 41 6211 00 701 0 99 0 10
222300919	04/14/2023	BUTLER, LISA	100.00	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222300920	04/14/2023	EICHELBAUM WARDELL HANSEN	0.00	CONTRACT PACKAGES FOR HR	199 E 41 6399 00 749 0 99 0 20
			350.00	CONTRACT PACKAGES FOR HR	199 E 41 6399 00 749 0 99 0 20
222300921	04/14/2023	G & G GLASS COMPANY	100.00	Transportation - Install Back glass for broken doors on Bus #108 & ST5	199 E 34 6249 00 999 0 99 0 95

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300921	04/14/2023	G & G GLASS COMPANY	280.00	Transportation - Bus Barn/Windshield for Bus #10	199 E 34 6399 00 999 0 99 0 95
			150.00	Transportation - Bus Barn/Windshield for Bus #10	199 E 34 6399 00 999 0 99 0 95
222300922	04/14/2023	HILL COUNTRY OUTDOOR POWE	145.59	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
			121.58	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
			50.39	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
			8.79	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
			32.79	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
			7.99	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
			220.68	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
			11.19	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
			4.39	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
			1.19	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
			1,025.59	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
222300923	04/14/2023	HOME DEPOT U.S.A. INC	588.48	Maintenance - Grounds/Athletic Fields	199 E 51 6319 03 999 0 99 0 90
			73.56	Maintenance - Grounds/Athletic Fields	199 E 51 6319 03 999 0 99 0 90
			-73.56	Maintenance - Grounds/Athletic Fields	199 E 51 6319 03 999 0 99 0 90
222300924	04/14/2023	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023	199 E 41 6219 00 750 0 99 0 10
222300925	04/14/2023	J.W. PEPPER & SONS, INC.	20.00	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			7.99	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			7.99	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			20.00	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			15.00	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			75.25	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			96.25	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			78.75	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			42.75	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			54.75	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			29.99	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
222300926	04/14/2023	LEATHERWOOD'S PAINT & BOD	774.06	Transportation - Bus Barn/Painted New Doors for bus #ST4 & Bus #108 which were broken by students while at an event.	199 E 51 6249 01 999 0 99 0 90
			637.50	Transportation - Bus Barn/Painted New Doors for bus #ST4 & Bus #108 which were broken by students while at an event.	199 E 51 6249 01 999 0 99 0 90
222300927	04/14/2023	MOSYLE CORPORATION	25.20	Mosyle additional License if needed for 2022-2023	199 E 11 6399 00 999 0 11 0 12
222300928	04/14/2023	NATIONAL INSTITUTE FOR AU	171.00	Automotive - Certifications	199 E 11 6499 78 001 0 22 0 30
222300929	04/14/2023	NCS PEARSON, INC.	162.40	Special Education testing materials and supplies	199 E 11 6399 00 999 0 23 0 15
			10.00	Special Education testing materials and supplies	199 E 11 6399 00 999 0 23 0 15
222300930	04/14/2023	NIX'S AUTO & TIRE SERVICE	1,987.08	Transportation - Bus Barn/6 tires for Bus 24-7. Tires were bad had to replace.	199 E 51 6249 01 999 0 99 0 90
			240.00	Transportation - Bus Barn/6 tires for Bus 24-7. Tires were bad	199 E 51 6249 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				had to replace.	
222300930			90.00	Transportation - Bus Barn/6 tires for Bus 24-7. Tires were bad	199 E 51 6249 01 999 0 99 0 90
				had to replace.	
222300931	04/14/2023	REGION 14 EDUCATION SERVI	75.00	Rachel Lewis/ Lindsey Mann Rockin' Review 3-5 RLA: R14 & Lead4ward Tour	199 E 13 6499 00 110 0 99 0 70
			75.00	Rachel Lewis/ Lindsey Mann Rockin' Review 3-5 RLA: R14 & Lead4ward Tour	199 E 13 6499 00 110 0 99 0 70
			75.00	Catherine Garcia ELA: Reading and Writing STAAR review	199 E 13 6499 00 043 0 99 0 50
			75.00	Regina West ELA: Reading and Writing STAAR review	199 E 13 6499 00 043 0 99 0 50
			75.00	Teah Dollins - 3/8/23 - Session #112021 - ESL TExES Preparation - Region 14	199 E 13 6499 00 001 0 99 0 30
222300932	04/14/2023	ROWLAND, VICKY	90.45	reimbursement of meal money left on her account	240 R 00 5751 01 000 0 00 0 00
222300933	04/14/2023	SCURRY COUNTY	19.65	CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 03/01/2023 TO 04/01/2023	199 E 51 6259 12 999 0 99 0 90
			456.09	STAR Expenses: April 2023	199 E 11 6219 95 001 0 29 0 15
222300934	04/14/2023	SOUTH PLAINS IMPLEMENT LT	84.44	Maintenance - Grounds/Spray gun for grounds.	199 E 51 6319 03 999 0 99 0 90
222300935	04/14/2023	UNITED SUPERMARKETS, LLC	94.48	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			79.93	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
222300955	04/21/2023	AMAZON.COM LLC	138.90	Calculators for STEM Lab on Intermediate Campus	289 E 11 6399 00 999 3 99 0 15
			117.90	Book for book study	199 E 11 6399 00 043 0 11 0 50
			94.95	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			161.28	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			511.50	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			58.08	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			32.99	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			39.98	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			41.58	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			17.74	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			9.98	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			129.95	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			9.98	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			13.29	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			85.99	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			34.95	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			43.98	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			147.98	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			18.99	Gym Supplies	199 E 11 6399 00 110 0 11 0 70
			6.50	Gym Supplies	199 E 11 6399 00 110 0 11 0 70
			-110.15	Science - Staplers, Pencils, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300955	04/21/2023	AMAZON.COM LLC	14.42	Math - Supplies	199 E 11 6399 15 001 0 11 0 30
			39.08	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			-73.99	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			59.90	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			59.70	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			108.63	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			16.40	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			157.90	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			29.95	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			6.39	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			95.98	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			12.99	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			14.99	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			14.99	split rings, flags, bulletin border (for posters in the hall), raptor tape,	199 E 11 6399 00 109 0 11 0 70
			218.99	Marketing - Shelving	199 E 11 6399 58 001 0 22 0 30
			9.99	Marketing - Shelving	199 E 11 6399 58 001 0 22 0 30
			20.13	ELA supplies	199 E 11 6399 12 043 0 11 0 50
			31.94	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			32.96	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			71.96	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			89.97	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			43.44	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			179.90	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			269.57	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			49.99	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			449.85	Supplies for STEM Lab on Intermediate Campus	289 E 11 6399 00 999 3 99 0 15
			599.00	Supplies for STEM Lab on Intermediate Campus	289 E 11 6399 00 999 3 99 0 15
			29.99	Supplies for STEM Lab on Intermediate Campus	289 E 11 6399 00 999 3 99 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300955	04/21/2023	AMAZON.COM LLC	169.90	Supplies for STEM Lab on Intermediate Campus	289 E 11 6399 00 999 3 99 0 15
			639.00	Supplies for STEM Lab on Intermediate Campus	289 E 11 6399 00 999 3 99 0 15
			69.99	Supplies for STEM Lab on Intermediate Campus	289 E 11 6399 00 999 3 99 0 15
			26.55	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			26.31	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			51.96	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			119.94	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			89.94	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			29.94	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			17.98	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			26.97	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			17.98	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			17.98	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			37.98	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			27.87	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			39.98	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			71.96	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			53.94	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			79.95	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			34.95	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			83.94	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300955	04/21/2023	AMAZON.COM LLC	25.47	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			69.90	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			65.94	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			14.99	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			10.99	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			29.98	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			79.76	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			39.96	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			74.75	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			77.94	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			31.98	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			95.94	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			55.96	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			59.95	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			57.30	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			-2.36	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			11.73	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			55.08	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			49.94	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			151.20	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			79.00	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			16.19	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			189.37	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300955	04/21/2023	AMAZON.COM LLC	237.30	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			52.71	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			144.28	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			314.76	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			8.89	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			8.94	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			21.99	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			75.96	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			59.08	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			26.57	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			24.75	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			27.74	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			756.00	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 11 6399 06 001 0 11 0 30
			199.00	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 36 6399 06 001 0 99 0 30
			59.97	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 36 6399 06 001 0 99 0 30
			4.99	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 36 6399 06 001 0 99 0 30
			377.88	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 36 6399 06 001 0 99 0 30
			65.98	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 36 6399 06 001 0 99 0 30
			6.98	Drama - Tools, Makeup, Mirrors, Lights, Supplies	199 E 36 6399 06 001 0 99 0 30
			63.60	Math - Pens, Flash Cards, Calendar, Supplies	199 E 11 6399 15 001 0 11 0 30
			104.97	Math - Pens, Flash Cards, Calendar, Supplies	199 E 11 6399 15 001 0 11 0 30
			17.96	Math - Pens, Flash Cards, Calendar, Supplies	199 E 11 6399 15 001 0 11 0 30
			11.98	Math - Pens, Flash Cards, Calendar, Supplies	199 E 11 6399 15 001 0 11 0 30
			239.90	Math - Pens, Flash Cards, Calendar, Supplies	199 E 11 6399 15 001 0 11 0 30
			12.92	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			5.69	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			22.45	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			11.34	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			53.99	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			35.98	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			15.99	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			23.77	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			67.99	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			9.49	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			26.95	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			17.99	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			11.99	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			16.99	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			14.99	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
222300955	04/21/2023	AMAZON.COM LLC	74.49	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			19.99	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			26.99	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			7.99	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			8.59	Art Photography - Mat Kits, Pencils, Sheet Protectors, Supplies	199 E 11 6399 07 001 0 11 0 30
			57.97	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			62.60	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			11.98	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			8.99	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			22.11	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			231.61	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			110.84	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			40.49	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			26.99	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			25.00	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			29.95	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			875.00	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			101.99	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			17.98	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			7.89	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			59.99	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			23.77	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			22.98	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			392.39	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			34.99	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			34.87	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			12.02	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			639.90	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			29.98	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			74.97	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			15.00	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			33.98	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			197.37	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			88.47	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			14.99	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			71.20	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			77.50	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			72.20	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			15.99	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
222300955	04/21/2023	AMAZON.COM LLC	124.95	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			18.99	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			15.99	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			36.99	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			73.55	Art Sculpture - Supplies	199 E 11 6399 02 001 0 11 0 30
			6.15	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			110.16	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			19.84	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 70
			119.36	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 70
			43.98	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			61.96	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			52.45	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			38.94	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			53.96	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			13.98	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			20.52	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			68.96	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			50.97	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			69.28	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			23.99	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			118.76	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			29.97	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			23.80	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			21.98	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			17.98	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			56.97	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			7.98	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			116.36	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			86.97	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			35.98	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			132.36	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			47.96	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			62.97	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			131.94	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			99.96	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			63.96	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			124.90	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			101.94	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17
			97.93	Tier 1 & 2: Behavior Rewards, Incentives and Invention Part 2	199 E 11 6399 00 109 0 11 0 17

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300955	04/21/2023	AMAZON.COM LLC	59.24	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			51.98	books for leader street- reading books	199 E 11 6399 00 109 0 11 0 70
			6.99	books for leader street- reading books	199 E 11 6399 00 109 0 25 0 70
222300956	04/21/2023	CADWELL IRREVOCABLE TRUST	240.00	PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV) 09/01/2022 -08/31/2023 INV-QUO-14556-W4H9R2	199 E 11 6219 00 999 0 11 0 12
222300957	04/21/2023	CARNEY, PHILIP	2,500.00	Restorative discipline training, support, and evaluation	199 E 11 6219 00 999 0 11 0 15
222300958	04/21/2023	CENTRICITY	37.00	Automotive - Shirts for SkillsUSA competition	199 E 11 6399 01 001 0 22 0 30
222300959	04/21/2023	COGDELL MEMORIAL HOSPITAL	81.00	Transportation - Physical for C. McQuirt/Alcohol Breth Test - A. Gillespie	199 E 34 6219 00 999 0 99 0 95
			51.20	Transportation - Physical for C. McQuirt/Alcohol Breth Test - A. Gillespie	199 E 34 6219 00 999 0 99 0 95
222300960	04/21/2023	CONVENTION CONNECTION	3,750.00	Speaker for Convocation - 8/1/2023 - Holly Hoffman	199 E 11 6219 00 999 0 11 0 15
222300961	04/21/2023	EDUCATION SERVICE CENTER,	300.00	Ana Montoya / July 16-18, 2023 / Title III Symposium / San Antonio, TX / registration	263 E 11 6499 00 999 3 24 0 15
222300962	04/21/2023	J.W. PEPPER & SONS, INC.	849.99	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			96.95	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			44.99	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			84.00	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
222300963	04/21/2023	LUBBOCK WHOLESALE FLORIST	631.80	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			26.10	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			92.25	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
222300964	04/21/2023	MSB SCHOOL SERVICES, LLC	198.21	Special Education SHARS Administration fee	199 E 11 6219 00 999 0 23 0 15
			206.87	Special Education SHARS Medicaid Administration fee	199 E 11 6219 00 999 0 23 0 15
222300965	04/21/2023	NAPA AUTO PARTS	107.99	Maintenance - Bus Barn/Water Pump for Bus #19	199 E 34 6399 00 999 0 99 0 95
222300966	04/21/2023	SCHOOL SPECIALTY LLC	571.85	LAP SIZE DRY ERASE BOARDS	199 E 11 6399 00 109 0 25 0 70
			125.86	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			251.72	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			352.62	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			352.62	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			470.16	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			81.83	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			309.64	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			327.27	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			161.96	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			156.68	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			221.74	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			175.94	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222300966	04/21/2023	SCHOOL SPECIALTY LLC	98.50	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			141.50	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			98.50	kraft paper and construction paper	199 E 11 6399 00 109 0 11 0 70
			145.15	drawing paper for Art	199 E 11 6399 02 109 0 11 0 70
222300967	04/21/2023	TENNIS OUTLET, INC	416.00	T Hale / HS Tennis / Classic Round Posts	199 E 36 6399 77 001 0 91 0 45
222300968	04/21/2023	TERRY, LINDSY	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program	199 E 13 6399 00 999 0 99 0 15
222300969	04/21/2023	TEXAS ASSOCIATION OF SOCC	150.00	TASCO & USC Membership / 2023-2024 / Membership	199 E 36 6499 74 001 0 91 0 45
222300970	04/21/2023	THE COLLEGE BOARD	0.00	Counseling Office - SAT Testing	199 E 31 6339 94 999 0 99 0 15
			720.00	Counseling Office - SAT Testing	199 E 31 6339 94 999 0 99 0 15
			-276.00	Counseling Office - SAT Testing	199 E 31 6339 94 999 0 99 0 15
			2,280.00	Counseling Office - SAT Testing	199 E 31 6339 94 999 0 99 0 15
			-874.00	Counseling Office - SAT Testing	199 E 31 6339 94 999 0 99 0 15
222300971	04/21/2023	THERAPY SHOPPE INC	59.98	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			75.98	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			17.98	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			47.88	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			24.90	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			26.94	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			13.98	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			13.98	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			20.99	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			59.90	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			17.94	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			35.96	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			43.96	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
222300971	04/21/2023	THERAPY SHOPPE INC	8.94	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			48.91	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
			19.74	fidgets, weighted, squishy gel bead fidgets, squeeze balls, tube timers,	199 E 11 6399 00 109 0 11 0 17
222300976	04/28/2023	ARELLANO, ASHLEIGH	100.00	2022-2023: Teacher Reimbursement for Ashleigh Arellano TpT	199 E 11 6399 81 109 0 11 0 70
222300977	04/28/2023	B & J WELDING SUPPLY LTD	154.80	Ag - Metal	199 E 11 6399 50 001 0 22 0 30
			123.60	Ag - Metal	199 E 11 6399 50 001 0 22 0 30
222300978	04/28/2023	BEARD, JENNIFER	100.00	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222300979	04/28/2023	BURLESON, DEIDRA	100.00	2022-2023: Teacher Reimbursement for Deidra Burleson Amazon	199 E 11 6399 00 109 0 11 0 17
222300980	04/28/2023	CAROLINA BIOLOGICAL SUPPL	157.50	Science - Microscope	199 E 11 6399 20 001 0 11 0 30
			14.95	Science - Microscope	199 E 11 6399 20 001 0 11 0 30
222300981	04/28/2023	CARRILLO, MONICA	100.00	2022-2023: Teacher Reimbursement for Monica Carrillo Amazon	199 E 11 6399 81 109 0 11 0 70
222300982	04/28/2023	CEBALLOS, MARIA	100.00	2022-2023: Teacher Reimbursement for Lupita Ceballos Wal-Mart	199 E 11 6399 81 109 0 11 0 70
222300983	04/28/2023	CHEFS DEPOT	6,412.55	Maintenance - Jr. High School - Ice Machine for kitchen	240 E 35 6399 00 999 0 99 0 15
222300984	04/28/2023	COGDELL MEMORIAL HOSPITAL	450.00	Contracted PT services for school year 22-23 from August 2022 through August 2023	199 E 11 6219 00 999 0 23 0 15
222300985	04/28/2023	CUMMINGS, REGINA	99.27	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222300986	04/28/2023	DE SANTIAGO ORTEGA, DIANA	100.00	2022-2023: teacher reimbursements for DeSantiago Teacher Pay Teachers	199 E 11 6399 00 109 0 11 0 17
222300987	04/28/2023	DEPARTMENT OF INFORMATION	1,042.48	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23030704N	199 E 51 6259 13 999 0 99 0 90
222300988	04/28/2023	G & G GLASS COMPANY	95.00	Maintenance - High School - Repaired door - Baseball Locker Room	199 E 51 6249 01 999 0 99 0 90
222300989	04/28/2023	GONZALES, HAZEL	100.00	2022-2023: Teacher Reimbursement for Hazel Gonzales Wal-Mart, TpT	199 E 11 6399 81 109 0 11 0 70
222300990	04/28/2023	HENDERSON, DANA	100.00	2022-2023: Teacher Reimbursement for Henderson Amazon, TpT	199 E 11 6399 81 109 0 11 0 70
222300991	04/28/2023	HERRERA, STEPHANIE	100.00	2022-2023: Teacher Reimbursement for Stephanie Herrera Amazon	199 E 11 6399 81 109 0 11 0 70
222300992	04/28/2023	JAIMES, MARIA	95.10	2022-2023: Teacher Reimbursement for Maria Jaimes	199 E 11 6399 81 109 0 11 0 70
222300993	04/28/2023	JONES, CHANA	100.00	2022-2023: Teacher Reimbursement for Chana Jones	199 E 11 6399 81 109 0 11 0 70
222300994	04/28/2023	J.W. PEPPER & SONS, INC.	58.09	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
			-35.09	Choir - Electric Piano, Posters, Music	199 E 11 6399 05 001 0 11 0 30
222300995	04/28/2023	LEWIS, MADELINE	100.00	2022-2023: teacher reimbursements for Madeline Lewis Wal-Mart	199 E 11 6399 00 109 0 11 0 17
222300996	04/28/2023	LEWIS, ZACKARY	100.00	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222300997	04/28/2023	MALONE, FREDA	100.00	2022-2023: Teacher Reimbursement for Freda Malone Amazon, Dollar tree, Walmart	199 E 11 6399 81 109 0 11 0 70
222300998	04/28/2023	MARTINEZ, ERICA	100.00	2022-2023: Teacher Reimbursements for Erica Martinez Wal-Mart & Target	199 E 11 6399 81 109 0 11 0 70
222300999	04/28/2023	MAXWELL, TERESA	100.00	2022-2023: Teacher Reimbursement for Teresa (Michelle Maxwell)	199 E 11 6399 81 109 0 11 0 70

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
				Home Depot	
222301000	04/28/2023	MCWILLIAMS, SARAH	100.00	2022-2023: teacher reimbursements for McWilliams Teacher Pay Teachers	199 E 11 6399 00 109 0 11 0 17
222301001	04/28/2023	MSB SCHOOL SERVICES, LLC	344.96	Special Education SHARS Administration fee	199 E 11 6219 00 999 0 23 0 15
222301002	04/28/2023	NAPA AUTO PARTS	123.99	Maintenance - Bus Barn - Parts for 2009 Ford F150 PU (Unit T)	199 E 34 6399 00 999 0 99 0 95
222301003	04/28/2023	NEFF, KAYLEE	100.00	Teacher Reimbursement	199 E 11 6399 81 110 0 11 0 70
222301004	04/28/2023	NIX'S AUTO & TIRE SERVICE	462.69	Transportation - Bus Barn - Replace Head Gasket on Car 7	199 E 34 6249 00 999 0 99 0 95
			291.51	Transportation - Bus Barn - Replace Head Gasket on Car 7	199 E 34 6249 00 999 0 99 0 95
			79.64	Transportation - Bus Barn - Replace Head Gasket on Car 7	199 E 34 6249 00 999 0 99 0 95
			193.20	Transportation - Bus Barn - Replace Head Gasket on Car 7	199 E 34 6249 00 999 0 99 0 95
			25.34	Transportation - Bus Barn - Replace Head Gasket on Car 7	199 E 34 6249 00 999 0 99 0 95
			30.25	Transportation - Bus Barn - Replace Head Gasket on Car 7	199 E 34 6249 00 999 0 99 0 95
			31.78	Transportation - Bus Barn - Replace Head Gasket on Car 7	199 E 34 6249 00 999 0 99 0 95
			20.00	Transportation - Bus Barn - Replace Head Gasket on Car 7	199 E 34 6249 00 999 0 99 0 95
			1,755.00	Transportation - Bus Barn - Replace Head Gasket on Car 7	199 E 34 6249 00 999 0 99 0 95
			2.50	Transportation - Bus Barn - Replace Head Gasket on Car 7	199 E 34 6249 00 999 0 99 0 95
222301005	04/28/2023	ORIENTAL TRADING COMPANY	101.97	HOOKS FOR DOORS-BUCKET HOLDERS FOR BUCKETFILLERS	199 E 31 6499 00 109 0 99 0 70
			2.47	HOOKS FOR DOORS-BUCKET HOLDERS FOR BUCKETFILLERS	199 E 31 6499 00 109 0 99 0 70
			-5.10	HOOKS FOR DOORS-BUCKET HOLDERS FOR BUCKETFILLERS	199 E 31 6499 00 109 0 99 0 70
			16.99	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			11.99	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			89.97	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			13.58	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			29.98	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			27.16	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			29.98	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			39.96	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			39.98	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			59.97	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			35.97	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			49.95	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			23.98	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			25.98	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			39.98	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			115.98	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			35.97	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			59.96	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			75.98	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			21.87	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301005	04/28/2023	ORIENTAL TRADING COMPANY	45.98	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			39.98	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			22.53	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
			-46.56	TIER 1 AND 2: BEHAVIOR REWARDS AND INCENTIVES	199 E 11 6399 00 109 0 11 0 17
222301006	04/28/2023	PERRY, BRIANNE	100.00	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222301007	04/28/2023	PETROLEUM TRADERS CORPORA	10,615.06	Transportation Bus Barn/Gasoline	199 E 34 6311 00 999 0 99 0 95
			0.00	Transportation Bus Barn/Gasoline	199 E 34 6311 00 999 0 99 0 95
			3.15	Transportation Bus Barn/Gasoline	199 E 34 6311 00 999 0 99 0 95
			6.06	Transportation Bus Barn/Gasoline	199 E 34 6311 00 999 0 99 0 95
			3.45	Transportation Bus Barn/Gasoline	199 E 34 6311 00 999 0 99 0 95
			0.00	Transportation Bus Barn/Gasoline	199 E 34 6311 00 999 0 99 0 95
			11.05	Transportation Bus Barn/Gasoline	199 E 34 6311 00 999 0 99 0 95
			509.53	Transportation Bus Barn/Gasoline	199 E 34 6311 00 999 0 99 0 95
			965.32	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
			0.35	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			0.68	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			1.70	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
			1.24	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
222301008	04/28/2023	PORTA, KRISTHEL	98.23	2022-2023: Teacher Reimbursement for Kristel Porta Wal-Mart, TpT	199 E 11 6399 81 109 0 11 0 70
222301009	04/28/2023	RAUCH, BROOKE	100.00	2022-2023: Teacher Reimbursement for Brooke Rauch Amazon	199 E 11 6399 81 109 0 11 0 70
222301010	04/28/2023	SCHNEIDER, AFTON	100.00	2022-2023: Teacher Reimbursement for Afton Schneider Amazon, TpT	199 E 11 6399 81 109 0 11 0 70
222301011	04/28/2023	SOUTH PLAINS IMPLEMENT LT	55.00	Maintenance - Grounds/String for weed eater.	199 E 51 6319 03 999 0 99 0 90
222301012	04/28/2023	SOUTHWEST FOODSERVICE EXC	142,262.18	Food Service for September 2022 thru August 2023	240 E 35 6299 00 999 0 99 0 15
222301013	04/28/2023	TERRY, LINDSY	100.00	2022-2023: Teacher Reimbursement for Lindsay Terry	199 E 11 6399 81 109 0 11 0 70
222301014	04/28/2023	THAMEZ, YULIANA	100.00	2022-2023: Teacher Reimbursement for Yuliana Thamez Amazon	199 E 11 6399 81 109 0 11 0 70
222301015	04/28/2023	TORRES, MARY	99.54	2022-2023: Teacher Reimbursement for Mary Torres	199 E 11 6399 81 109 0 11 0 70
222301016	04/28/2023	UNITED SUPERMARKETS, LLC	21.82	Special Education Jr. High life skills cooking class grocery items	199 E 11 6399 00 999 0 23 0 15
			335.80	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
222301017	04/28/2023	VERA, HILDA	100.00	2022-2023: Teacher Reimbursement for Hilda Vera Barnes and Noble	199 E 11 6399 81 109 0 11 0 70
222301018	04/28/2023	WAGNER SUPPLY CO, INC	33.34	Maintenance - Jr. High/Replace Blades for the Chariot 3 Scrubber.	199 E 51 6319 02 999 0 99 0 90
			40.77	Maintenance - Jr. High/Replace Blades for the Chariot 3 Scrubber.	199 E 51 6319 02 999 0 99 0 90
			0.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
			0.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301018	04/28/2023	WAGNER SUPPLY CO, INC	0.00	Maintenance - Custodial Supplies	199 E 51 6319 02 999 0 99 0 90
222301019	04/28/2023	WALL, LARISSA	100.00	2022-2023: Teacher Reimbursement for Lacey Wall (Larissa) Wal-Mart, Dollar Tree, TpT	199 E 11 6399 81 109 0 11 0 70
222301020	04/28/2023	WATSON, JOSHUA	47.59	Teacher Reimbursement	199 E 11 6399 81 110 0 11 0 70
222301021	04/28/2023	AMAZON.COM LLC	29.99	Adapter for Admin office, Doorbell for the front door at Technology office	199 E 11 6399 00 999 0 11 0 12
			8.99	Adapter for Admin office, Doorbell for the front door at Technology office	199 E 11 6399 00 999 0 11 0 12
			7.99	Adapter for Admin office, Doorbell for the front door at Technology office	199 E 11 6399 00 999 0 11 0 12
			33.99	Adapter for Admin office, Doorbell for the front door at Technology office	199 E 11 6399 00 999 0 11 0 12
			7.99	Adapter for Admin office, Doorbell for the front door at Technology office	199 E 11 6399 00 999 0 11 0 12
			102.14	supplies for Janell Martin	199 E 21 6399 00 801 0 99 0 20
			16.98	supplies for Janell Martin	199 E 21 6399 00 801 0 99 0 20
			15.98	supplies for Janell Martin	199 E 21 6399 00 801 0 99 0 20
			-43.44	art supplies (aprons, cricut,) for Kaitlin Stewart	199 E 11 6399 02 109 0 11 0 70
			-74.75	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			-17.70	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			-51.96	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17
			-25.47	Tier 1 & 2: Behavior Rewards, Incentives, and Intervention Part 1	199 E 11 6399 00 109 0 11 0 17

Totals for checks 2,291,701.95

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	1,424,648.69	-576.01	399,933.12	1,824,005.80
211	TITLE I PART A, BASIC PROGRAMS	61,873.06	0.00	0.00	61,873.06
212	TITLE I PART C, MIGRATORY CHLD	3,578.15	0.00	0.00	3,578.15
224	IDEA PART B FORMULA	52,658.12	0.00	384.44	53,042.56
225	IDEA PART B PRESCHOOL	2,251.11	0.00	0.00	2,251.11
240	FOOD SERVICE	0.00	189.10	162,313.99	162,503.09
244	VOC. ED.-BASIC GRANT	1,543.74	0.00	0.00	1,543.74
255	TITLE IV CLASS SIZE REDUCTION	7,731.47	0.00	0.00	7,731.47
263	Title IIIA - Immigrant	1,574.55	0.00	-197.68	1,376.87
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	86,510.69	0.00	0.00	86,510.69
282	ESSER III	81,020.67	0.00	0.00	81,020.67
289	FEDERAL SPECIAL REVENUE FUND	3,021.18	0.00	3,007.24	6,028.42
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 ***	1,726,647.75	-386.91	565,441.11	2,291,701.95

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

		INVOICE		ACCOUNT
<u>CK NUMBER</u>	<u>CK DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
			<u>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</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 *****