

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
146283	05/04/2023	ATMOS ENERGY	1,482.49	ATMOS ENERGY / NATURAL GAS 04-26-23	199 E 51 6259 11 999 0 99 0 90
146284	05/04/2023	EWELL EDUCATIONAL SERVICE	60.00	Amanda Anderson - 4/22/23 - State Agricultural Communications CDE - Lubbock	199 E 11 6499 00 001 0 22 0 30
146285	05/04/2023	WEST TEXAS HOME & GARDEN	86.97	Maintenance - Grounds - Food and Granuals for trees in the district	199 E 51 6319 03 999 0 99 0 90
			89.85	Maintenance - Grounds - Food and Granuals for trees in the district	199 E 51 6319 03 999 0 99 0 90
146286	05/09/2023	MANN, TANNER	510.00	Tanner Mann / May 10-12, 2023 / Boys State Track / Austin / Meals	199 E 36 6412 00 001 0 91 0 45
146287	05/12/2023	ABILENE INDEPENDENT SCHOO	1,281.69	April 28-29, 2023 / Softball Playoffs / Snyder vs. Glen Rose / Abilene / Facility Expenses	199 E 36 6499 00 001 0 91 0 45
146288	05/12/2023	BOTTS, LORI	127.50	2023 ELECTION WORKER	199 E 41 6439 00 702 0 99 0 10
146293	05/12/2023	COMDATA NETWORK INC	78.65	Transportation - Fuel/LT2 - Amanda Anderson - State FFA CDE Contest - Stephenville/Huntsville, Texas April 26, 2023, to April 28, 2023	199 E 36 6311 00 001 0 99 0 15
			70.71	Transportation - Fuel/LT2 - Amanda Anderson - State FFA CDE Contest - Stephenville/Huntsville, Texas April 26, 2023, to April 28, 2023	199 E 36 6311 00 001 0 99 0 15
			63.47	Transportation - Fuel/LT2 - Amanda Anderson - State FFA CDE Contest - Stephenville/Huntsville, Texas April 26, 2023, to April 28, 2023	199 E 36 6311 00 001 0 99 0 15
			214.77	Transportation - Fuel/ST5 - Zack Lewis - HS Band Sprint Trip - Arlington, Texas April 29, 2023	199 E 36 6311 00 001 0 99 0 15
			28.09	Transportation - Fuel/LT1 - Sosa - Jr. Varsity Baseball - Levelland, Texas April 21, 2023	199 E 36 6311 00 001 0 91 0 15
			50.01	Transportation - Fuel/Suburban 11 - Shannon Gillespie - Deca Convention - Dallas, Texas/Orlando, FL April 21, 2023 to April 26, 2023	199 E 36 6311 00 001 0 99 0 15
			40.63	Transportation - Fuel/Suburban 11 - Shannon Gillespie - Deca Conference - Dallas, Texas/Orlando, FL April 21, 2023 to April 26, 2023	199 E 36 6311 00 001 0 99 0 15
			88.44	Transportation - Fuel/Suburban 9 & ST5 - Knipe & Carmen - UIL One Act Play Area Contest - Graham, Texas March 30, 2023, to March 31, 2023	199 E 36 6311 00 001 0 99 0 15
			34.28	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
			33.81	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
			27.33	Transportation - Fuel/J. Lima - Car 6 - State Soccer Tournament	199 E 36 6311 00 001 0 91 0 15

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146299	05/12/2023	TEXAS HIGH SCHOOL GIRLS C	135.00	TGCA Membership / June 1, 2023 - May 31, 2024 / Membership & Clinic Dues	199 E 36 6499 74 001 0 91 0 45
146300	05/12/2023	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
146301	05/12/2023	TEXAS DEPARTMENT OF PUBLI	0.00	BACKGROUND CHECKS	199 E 53 6219 00 999 0 99 0 15
			1.00	BACKGROUND CHECKS	199 E 53 6219 00 999 0 99 0 15
			11.00	BACKGROUND CHECKS	199 E 53 6219 00 999 0 99 0 15
146302	05/12/2023	WEST TEXAS HOME & GARDEN	5.38	Maintenance - High School - Keys for softball storage for Grounds personnel	199 E 51 6319 03 999 0 99 0 90
146303	05/19/2023	EDUCATION SERVICE CENTER	240.00	Transportation - Region 15 Bus Driver Certification/Jessica Lima/Session #237075	199 E 34 6239 00 999 0 99 0 95
146304	05/19/2023	FUENTES, LUCAS	16.50	reimbursement of meal money from child meal accounts	240 R 00 5751 01 000 0 00 0 00
146305	05/19/2023	GRIMES, TONJA	16.78	Reimbursement for: APL-Cancer Policy Premium 2023	199 R 00 5749 00 000 0 00 0 00
146306	05/19/2023	HERNANDEZ, ALEXIA	33.82	Reimbursement for: APL-Cancer Policy Premium 2023	199 R 00 5749 00 000 0 00 0 00
146307	05/19/2023	INGRAM, JOHN	28.09	Reimbursement for: APL-Cancer Policy Premium 2023	199 R 00 5749 00 000 0 00 0 00
146308	05/19/2023	JOHN'S SALES AND SERVICE	5.40	Maintenance - McDonald Welding Monthly Cylinder Rental	199 E 34 6399 00 999 0 99 0 95
			5.40	Maintenance - McDonald Welding Monthly Cylinder Rental	199 E 34 6399 00 999 0 99 0 95
146309	05/19/2023	RAY, CHRISTOPHER	16.78	Reimbursement for: APL-Cancer Policy Premium 2023	199 R 00 5749 00 000 0 00 0 00
146310	05/19/2023	SNYDER ISD FOOD SERVICE	463.30	Special Education lunches for the kickball tournament	199 E 11 6399 00 999 0 23 0 15
			153.00	Meal for Regular Board meeting- May 11, 2023	199 E 41 6419 00 702 0 99 0 10
146312	05/19/2023	TEXAS ASSOCIATION OF SCHO	485.00	Bob Rauch- Summer Leadership Institute- Fort Worth Tx.- June 21-24, 2023- Registration	199 E 41 6499 00 701 0 99 0 10
			485.00	Haley Leatherwood- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Registration	199 E 41 6499 00 702 0 99 0 10
			485.00	Lauren Collier- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Registration	199 E 41 6499 00 702 0 99 0 10
			485.00	Doug Neff- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Registration	199 E 41 6499 00 702 0 99 0 10
			485.00	Michael Rodriquez- Summer Leadership Institute- Fort Worth, Tx- June 21- 24, 2023-Registration	199 E 41 6499 00 702 0 99 0 10
146313	05/19/2023	WEST TEXAS HOME & GARDEN	24.99	Maintenance - Grounds - Pruning shears and Hose Nozzle for use on grounds all campus	199 E 51 6319 03 999 0 99 0 90
			7.99	Maintenance - Grounds - Pruning shears and Hose Nozzle for use	199 E 51 6319 03 999 0 99 0 90

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				on grounds all campus	
146314	05/19/2023	ZT MOTORS OF TEXAS THREE.	0.00	Transportation - Food Service - 2023 Ram Pro Master 2500 Cargo Van	240 E 35 6631 00 999 0 99 0 15
			49,760.00	Transportation - Food Service - 2023 Ram Pro Master 2500 Cargo Van	240 E 35 6631 00 999 0 99 0 15
			150.00	Transportation - Food Service - 2023 Ram Pro Master 2500 Cargo Van	240 E 35 6631 00 999 0 99 0 15
			16.75	Transportation - Food Service - 2023 Ram Pro Master 2500 Cargo Van	240 E 35 6631 00 999 0 99 0 15
			5.00	Transportation - Food Service - 2023 Ram Pro Master 2500 Cargo Van	240 E 35 6631 00 999 0 99 0 15
146315	05/19/2023	ZT MOTORS OF TEXAS THREE.	925.00	Transportation - Food Service - Fee for Transporting 2023 Ram Cargo Van	199 E 34 6219 00 999 0 99 0 95
146316	05/26/2023	ARNOLD, CASEY	150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
146317	05/26/2023	LONEWOLF DISTRICT FFA	196.00	Dallas Unterbrink - 5/4/23 - FFA District Banquet - Ira	199 E 36 6412 50 001 0 22 0 30
146318	05/26/2023	NATIONAL HEALTH INSURANCE	28,160.00	Student Base Accident Insurance: July 1, 2023	199 E 36 6429 00 001 0 99 0 45
146324	05/26/2023	RELIANT ENERGY DEPT 0954	1,061.24	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			7,617.72	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			6,738.83	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			1,392.82	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			2,249.01	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			223.18	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			705.01	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			426.05	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			140.83	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			296.02	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			303.69	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			171.09	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			7.51	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			1,377.89	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			302.62	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			499.34	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			36.14	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			342.28	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90

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146324	05/26/2023	RELIANT ENERGY DEPT 0954	547.52	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			28.08	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			12.49	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			8.32	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			128.92	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			17.39	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			6,896.73	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			6.94	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			23.58	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			33.49	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			10.57	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			21.49	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			16.85	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			10.57	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			83.82	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			257.23	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
			146.14	RELIANT ENERGY CHARGES 05-22-23	199 E 51 6259 10 999 0 99 0 90
146325	05/26/2023	SNYDER ISD FOOD SERVICE	76.50	Meal for Board of Trustee EISO Training- May 16, 2023	199 E 41 6419 00 702 0 99 0 10
146326	05/26/2023	SOUTHWEST ATHLETIC TRAINE	160.00	Steve Krueger 7881835 - 7/20/23 - 7/22/23 - Sports Medicine Symposium - Arlington	199 E 13 6499 00 001 0 99 0 30
146327	05/26/2023	TEXAS ASSOCIATION OF FUTU	80.00	TAFE Membership	199 E 11 6399 52 001 0 22 0 30
146328	05/26/2023	TEXAS EDUCATIONAL THEATRE	125.00	Corey Knipe - 6/13/23 - 6/16/23 - TxTETA Summer Conference - Tyler	199 E 13 6499 00 001 0 99 0 30
			150.00	Corey Knipe - 6/13/23 - 6/16/23 - TxTETA Summer Conference - Tyler	199 E 13 6411 00 001 0 99 0 30
146329	05/26/2023	TEXAS FFA ASSOCIATION	400.00	Amanda Anderson - 7/9/23 - 7/14/23 - State FFA Convention - Chorus - Dallas	199 E 36 6499 50 001 0 22 0 30
			1,956.00	Amanda Anderson - 7/9/23 - 7/14/23 - State FFA Convention - Dallas	199 E 36 6499 50 001 0 22 0 30
146330	05/26/2023	TREASURE BAY INC	2,803.32	Books for Summer Reading Parent Involvement	289 E 11 6399 00 999 3 99 0 15
			0.00	Books for Summer Reading Parent Involvement	289 E 11 6399 00 999 3 99 0 15
			-700.83	Books for Summer Reading Parent Involvement	289 E 11 6399 00 999 3 99 0 15
146331	05/30/2023	CARLOCK, ZACKERY	1,410.00	Zack Carlock - 6/11/23 - 6/17/23 - NSDA National Tournament - Phoenix	199 E 36 6412 00 001 0 99 0 15
146333	05/31/2023	ATMOS ENERGY	268.14	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
			88.28	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
			321.99	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
			79.43	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
			681.07	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90

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146333	05/31/2023	ATMOS ENERGY	336.55	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
			75.63	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
			600.00	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
			328.95	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
			515.13	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
			691.62	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
			72.46	ATMOS ENERGY / NATURAL GAS 05-22-23	199 E 51 6259 11 999 0 99 0 90
146334	05/31/2023	SHEPARD, JANET	4.25	reimbursement of meal money from child's meal account	240 R 00 5751 01 000 0 00 0 00
146335	05/31/2023	TEXAS HIGH SCHOOL GIRLS C	140.00	TGCA Memberships / June 1, 2023 - May 31, 2024 / Bronze Package-Membership Dues	199 E 36 6499 74 001 0 91 0 45
146336	05/31/2023	UECKER, JEFFERY	4.20	reimbursement of meal money from child's meal account	240 R 00 5751 01 000 0 00 0 00
146337	05/31/2023	WEST TEXAS HOME & GARDEN	31.96	Maintenance - Grounds/Wasp Spray to use thru the district.	199 E 51 6319 03 999 0 99 0 90
146338	05/31/2023	XEROX FINANCIAL SERVICES	5,098.09	Copier Contract#020-0157197-001: 5/14/2023 - 06/13/2023	199 E 71 6512 21 999 0 99 0 15
			418.89	Copier Contract#020-0157197-001: 5/14/2023 - 06/13/2023	199 E 71 6522 21 999 0 99 0 15
146339	05/31/2023	TEXAS COUNCIL OF ADMINIST	7,500.00	Special Education Review	199 E 41 6219 00 750 0 99 0 10
146340	05/31/2023	TEXAS HIGH SCHOOL GIRLS C	135.00	Michelle Rios / July 10-13 / TGCA Clinic & Membership / Arlington / Registration	199 E 36 6499 74 001 0 91 0 45
202201483	05/04/2023	STAPLES BUSINESS ADVANTAG	33.52	office supplies for admin building	199 E 41 6399 00 750 0 99 0 10
			9.56	office supplies for admin building	199 E 41 6399 00 750 0 99 0 10
			4.22	office supplies for admin building	199 E 41 6399 00 750 0 99 0 10
			3.50	office supplies for admin building	199 E 41 6399 00 750 0 99 0 10
			6.71	office supplies for admin building	199 E 41 6399 00 750 0 99 0 10
202201485	05/04/2023	SNYDER LUMBER	12.98	Maintenance - High School - Stadium/Home Side Restrooms - replace sink & Faucet	199 E 51 6319 01 999 0 99 0 90
			9.58	Maintenance - High School - Stadium/Home Side Restrooms - replace sink & Faucet	199 E 51 6319 01 999 0 99 0 90
			6.29	Maintenance - High School - Stadium/Home Side Restrooms - replace sink & Faucet	199 E 51 6319 01 999 0 99 0 90
			6.98	Maintenance - High School - Stadium/Home Side Restrooms - replace sink & Faucet	199 E 51 6319 01 999 0 99 0 90
			18.98	Maintenance - High School - Stadium/Home Side Restrooms - replace sink & Faucet	199 E 51 6319 01 999 0 99 0 90
			5.29	Maintenance - High School - Stadium/Home Side Restrooms - replace sink & Faucet	199 E 51 6319 01 999 0 99 0 90
			17.99	Maintenance - High School - Stadium/Home Side Restrooms - replace sink & Faucet	199 E 51 6319 01 999 0 99 0 90
202201490	05/03/2023	SISD-PAYROLL ACCOUNT	4,679.20	05-03-23 EXTRA PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
202201491	05/04/2023	MCCORMICK MARKETING INC	200.00	Transportation - Bus Barn/Tank Rental	199 E 34 6311 00 999 0 99 0 95
202201492	05/04/2023	SNYDER LUMBER	35.99	Maintenance - Intermediate - Replace water fountain.	199 E 51 6319 01 999 0 99 0 90

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202201492	05/04/2023	SNYDER LUMBER	3.49	Maintenance - Intermediate - Replace water fountain.	199 E 51 6319 01 999 0 99 0 90
			4.49	Maintenance - Intermediate - Replace water fountain.	199 E 51 6319 01 999 0 99 0 90
			20.97	Maintenance - Intermediate - Replace water fountain.	199 E 51 6319 01 999 0 99 0 90
			0.58	Maintenance - Intermediate - Replace water fountain.	199 E 51 6319 01 999 0 99 0 90
202201493	05/12/2023	COMMERCE BANK	-337.27	CASH BACK REBATE ON CREDIT CARD 05-01-23	199 R 00 5749 00 000 0 00 0 00
202201494	05/12/2023	COMMERCE BANK	160.34	A'LEX KOONCE LUTZ/04-14-2023/SOFTBALL/ESTACADO	199 E 36 6412 84 001 0 91 0 45
202201495	05/12/2023	COMMERCE BANK	92.98	A'LEX KOONCE LUTZ/04-21-2023/SOFTBALL/LEVELLAND	199 E 36 6412 84 001 0 91 0 45
202201496	05/12/2023	COMMERCE BANK	186.59	A'Lex Koonce-Lutz / April 27-29, 2023 / Softball Playoffs / Abilene / Meals	199 E 36 6412 00 001 0 91 0 45
202201497	05/12/2023	COMMERCE BANK	36.23	Alex Marsh / April 28, 2023 / Softball Bi-District / Abilene Cooper / Meals	199 E 36 6412 00 001 0 91 0 45
202201498	05/12/2023	COMMERCE BANK	52.48	Alex Marsh / April 29, 2023 / Softball Bi-District / Abilene Cooper / Meals	199 E 36 6412 00 001 0 91 0 45
202201499	05/12/2023	COMMERCE - ACCOUNTS PAYAB	65.00	Transportation - Travel - Ryan Fritz/Virtual CTE Certification 5 Agricultural Applicator CEU Bundle (Online Pest Control Courses).	199 E 51 6499 00 999 0 99 0 90
202201500	05/12/2023	COMMERCE BANK	60.59	JACQUELINE DELBOSQUE / 04-15-23 JH GOLF / SWEETWATER	199 E 36 6412 75 043 0 91 0 45
202201501	05/12/2023	COMMERCE BANK	87.75	JACQUELINE DELBOSQUE / 04-29-23 JH GOLF / LUBBOCK	199 E 36 6412 75 043 0 91 0 45
202201502	05/12/2023	COMMERCE BANK	258.87	Monica Carrillo / April 12, 2023 Abilene Zoo Field trip/ Abilene, TX	225 E 11 6412 00 109 3 23 0 70
			160.00	Monica Carrillo / April 12, 2023 Abilene Zoo Field trip/ Abilene, TX	225 E 11 6499 00 109 3 23 0 70
202201503	05/12/2023	COMMERCE BANK	-114.55	RICKY HUNTER/03-2/4-23/GIRLS GOLF/LUBBOCK	199 E 36 6412 75 001 0 91 0 45
202201504	05/12/2023	COMMERCE BANK	84.00	RICKY HUNTER/04-05-23/GIRLS DISTRICT GOLF/BIG SPRING	199 E 36 6412 75 001 0 91 0 45
202201505	05/12/2023	COMMERCE BANK	98.00	Ricky Hunter / 4-12-23 / Regional Golf Practice Round / Lubbock / Meals	199 E 36 6412 00 001 0 91 0 45
202201506	05/12/2023	COMMERCE BANK	262.43	Ricky Hunter / April 16-18, 2023 / Girls Regional Golf / Lubbock	199 E 36 6412 00 001 0 91 0 45
			854.32	Ricky Hunter / April 16-18, 2023 / Girls Regional Golf / Lubbock	199 E 36 6412 00 001 0 91 0 45
202201507	05/12/2023	COMMERCE BANK	270.28	Ricky Hunter / April 18-20, 2023 / Boys Regional Golf / Lubbock	199 E 36 6412 00 001 0 91 0 45
			640.74	Ricky Hunter / April 18-20, 2023 / Boys Regional Golf / Lubbock	199 E 36 6412 00 001 0 91 0 45
202201508	05/12/2023	COMMERCE BANK	328.71	Amanda Anderson - 4/11/23 - 4/12/23 - Area 2 CDE Tarleton - Stephenville	199 E 36 6412 50 001 0 22 0 30
			363.76	Amanda Anderson - 4/11/23 - 4/12/23 - Area 2 CDE Tarleton - Stephenville	199 E 36 6412 50 001 0 22 0 30
202201509	05/12/2023	COMMERCE BANK	51.74	Amanda Anderson - 4/14/23 - Area FFA CDE - Lubbock	199 E 36 6412 50 001 0 22 0 30
202201510	05/12/2023	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF - 04-04-23	199 E 51 6259 12 999 0 99 0 90
202201511	05/12/2023	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 04-04-23	199 E 51 6259 12 999 0 99 0 90
202201512	05/12/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 04-04-23	199 E 51 6259 12 999 0 99 0 90
202201513	05/12/2023	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 04-17-23	199 E 51 6259 13 999 0 99 0 90

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202201514	05/12/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 04-10-23	199 E 51 6259 13 999 0 99 0 90
202201515	05/12/2023	SUDDENLINK - COMMERCE	153.87	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 04-10-23	199 E 51 6259 13 999 0 99 0 90
202201516	05/12/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201517	05/12/2023	CITY OF SNYDER WATER - CO	155.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201518	05/12/2023	CITY OF SNYDER WATER - CO	58.52	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201519	05/12/2023	CITY OF SNYDER WATER - CO	911.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201520	05/12/2023	CITY OF SNYDER WATER - CO	168.52	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201521	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201522	05/12/2023	CITY OF SNYDER WATER - CO	62.46	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201523	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201524	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201525	05/12/2023	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201526	05/12/2023	CITY OF SNYDER WATER - CO	593.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201527	05/12/2023	CITY OF SNYDER WATER - CO	2,532.90	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201528	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201529	05/12/2023	CITY OF SNYDER WATER - CO	1,715.15	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201530	05/12/2023	CITY OF SNYDER WATER - CO	193.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201531	05/12/2023	CITY OF SNYDER WATER - CO	126.60	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201532	05/12/2023	CITY OF SNYDER WATER - CO	165.34	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201533	05/12/2023	CITY OF SNYDER WATER - CO	1,201.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201534	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201535	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201536	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201537	05/12/2023	CITY OF SNYDER WATER - CO	184.87	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201538	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201539	05/12/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201540	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201541	05/12/2023	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201542	05/12/2023	CITY OF SNYDER WATER - CO	249.02	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201543	05/12/2023	CITY OF SNYDER WATER - CO	549.94	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201544	05/12/2023	CITY OF SNYDER WATER - CO	268.28	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201545	05/12/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-06-23	199 E 51 6259 12 999 0 99 0 90
202201546	05/12/2023	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9931379671	199 E 51 6259 13 999 0 99 0 90
202201547	05/12/2023	SUDDENLINK - COMMERCE	145.41	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 04-25-23	199 E 51 6259 13 999 0 99 0 90
202201548	05/12/2023	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 04-25-23	199 E 51 6259 13 999 0 99 0 90
202201549	05/12/2023	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 04-25-23	199 E 51 6259 13 999 0 99 0 90
202201550	05/12/2023	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23	199 E 51 6259 12 999 0 99 0 90
202201551	05/12/2023	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23	199 E 51 6259 12 999 0 99 0 90
202201552	05/12/2023	CITY OF SNYDER WATER - CO	153.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23	199 E 51 6259 12 999 0 99 0 90

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			AMOUNT	DESCRIPTION	NUMBER
202201553	05/12/2023	CITY OF SNYDER WATER - CO	150.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23	199 E 51 6259 12 999 0 99 0 90
202201554	05/12/2023	CITY OF SNYDER WATER - CO	150.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23	199 E 51 6259 12 999 0 99 0 90
202201555	05/12/2023	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23	199 E 51 6259 12 999 0 99 0 90
202201556	05/12/2023	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-18-23	199 E 51 6259 12 999 0 99 0 90
202201557	05/12/2023	AT&T - COMMERCE	3,709.76	ACCT#325 574 8600 022 8 / TELEPHONE SERVICE / 04/11/2023 - 05/10/2023	199 E 51 6259 13 999 0 99 0 90
202201558	05/12/2023	VERIZON WIRELESS - COMMER	273.00	VERIZON WIRELESS ACCT #542367803-00001 INV #99932749591	199 E 51 6259 13 999 0 99 0 90
202201559	05/12/2023	AT&T CORP - MOBILITY - CO	1,312.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X04272023	199 E 51 6259 13 999 0 99 0 90
202201560	05/12/2023	COMMERCE BANK	252.77	Taylor Snodgrass / 4-14-23 / HS Varsity Baseball / Lubbock	199 E 36 6412 71 001 0 91 0 45
202201561	05/12/2023	COMMERCE BANK	273.68	Taylor Snodgrass / 4-21-23 / HS Varsity Baseball / Levelland	199 E 36 6412 71 001 0 91 0 45
202201562	05/12/2023	COMMERCE BANK	255.07	Taylor Snodgrass / 4-25-23 / HS Varsity Baseball / Big Spring	199 E 36 6412 71 001 0 91 0 45
202201563	05/12/2023	COMMERCE BANK	162.75	Taylor Snodgrass / 4-28-23 / HS Varsity Baseball / Sweetwater	199 E 36 6412 71 001 0 91 0 45
202201564	05/12/2023	COMMERCE BANK	1,118.11	Tanner Mann / 4-12-23 - 4-13-23 / Boys District Track / Lubbock / Meals	199 E 36 6412 78 001 0 91 0 45
202201565	05/12/2023	COMMERCE BANK	253.19	Tanner Mann / April 21, 2023 / Boys Area Track / Abilene / Meals	199 E 36 6412 00 001 0 91 0 45
202201566	05/12/2023	COMMERCE BANK	229.21	Tanner Mann / April 28-29, 2023 / Boys Regional Track / Lubbock / Meals	199 E 36 6412 00 001 0 91 0 45
202201567	05/12/2023	COMMERCE BANK	110.50	Whitney Wyatt / April 27, 2023 Science Spectrum Feild Trip / Lubbock, TX	199 E 11 6499 00 999 0 23 0 15
202201568	05/12/2023	COMMERCE BANK	142.11	Haley Freeman / April 28, 2023 Abilene Zoo / Abilene, TX	224 E 11 6412 00 999 3 23 0 15
			120.00	Haley Freeman / April 28, 2023 Abilene Zoo / Abilene, TX	224 E 11 6499 00 999 3 23 0 15
202201569	05/12/2023	COMMERCE BANK	905.94	Jodi Sobotka - 3/29/23 - 4/2/23 - SkillsUSA - Corpus Christi	199 E 11 6412 00 001 0 22 0 30
202201570	05/12/2023	COMMERCE BANK	291.41	Tamara Hale / April 11 - 13, 2023 / HS Regional Tennis / Lubbock	199 E 36 6412 00 001 0 91 0 45
			848.70	Tamara Hale / April 11 - 13, 2023 / HS Regional Tennis / Lubbock	199 E 36 6412 00 001 0 91 0 45
			14.00	Tamara Hale / April 11 - 13, 2023 / HS Regional Tennis / Lubbock	199 E 36 6412 00 001 0 91 0 45
202201571	05/12/2023	COMMERCE BANK	240.00	Tamara Hale / 4-15-23 / JH Tennis / Sweetwater / Meals	199 E 36 6412 77 043 0 91 0 45
202201572	05/12/2023	COMMERCE BANK	216.32	Tamara Hale / 4-29-23 / District JH Tennis / Big Spring / Meals	199 E 36 6412 77 043 0 91 0 45
202201573	05/12/2023	COMMERCE BANK	330.42	Heather Goodger - 4/13/23 - UIL Concert and Sight Reading - Andrews	199 E 36 6412 05 001 0 99 0 30
202201574	05/12/2023	COMMERCE BANK	235.65	Zackery Carlock - 4/21/23 - 4/22/23 - UIL Academics Regional - Lubbock	199 E 36 6412 00 001 0 99 0 15
			0.00	Zackery Carlock - 4/21/23 - 4/22/23 - UIL Academics Regional - Lubbock	199 E 36 6412 00 001 0 99 0 15
202201575	05/12/2023	COMMERCE BANK	109.90	Andrew Sosa / 4-14-23 / JV Baseball / Lubbock Estacado / Meals	199 E 36 6412 71 001 0 91 0 45
202201576	05/12/2023	COMMERCE BANK	128.37	Andrew Sosa / 4-21-23 / JV Baseball / Levelland / Meals	199 E 36 6412 71 001 0 91 0 45
202201577	05/12/2023	COMMERCE BANK	104.47	Andrew Sosa / 4-25-23 / JV Baseball / Big Spring / Meals	199 E 36 6412 71 001 0 91 0 45
202201578	05/12/2023	COMMERCE BANK	145.78	Andrew Sosa / 4-28-23 / JV Baseball / Sweetwater / Meals	199 E 36 6412 71 001 0 91 0 45
202201579	05/12/2023	COMMERCE BANK	-64.26	Corey Knipe - 3/30/23 - 3/31/23 UIL One Act Play Area Contest -	199 E 36 6412 00 001 0 99 0 15

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				Graham	
202201580	05/12/2023	COMMERCE BANK	1,010.25	Corey Knipe - 4/18/23 - 4/19/23 - UIL One Act Play Regional Contest - Lubbock	199 E 36 6412 00 001 0 99 0 15
			1,069.29	Corey Knipe - 4/18/23 - 4/19/23 - UIL One Act Play Regional Contest - Lubbock	199 E 36 6412 00 001 0 99 0 15
202201581	05/12/2023	COMMERCE BANK	66.70	Dallas Unterbrink - 4/15/23 - Area FFA CDE - Lubbock	199 E 36 6412 50 001 0 22 0 30
202201582	05/12/2023	COMMERCE BANK	34.92	Shannon Fink / April 28-29, 2023 / Girls Regional Track / Lubbock / Meals	199 E 36 6412 00 001 0 91 0 45
202201583	05/12/2023	COMMERCE BANK	955.48	Shannon Fink / 4-12-23 - 4-13-23 / Girls District Track / Lubbock / Meals	199 E 36 6412 79 001 0 91 0 45
202201584	05/12/2023	COMMERCE BANK	165.30	Shannon Fink / April 21, 2023 / Girls Area Track / Abilene / Meals	199 E 36 6412 00 001 0 91 0 45
202201585	05/12/2023	MCCORMICK MARKETING INC	55.41	Maintenance - Grounds - Grease Gun for equipment	199 E 51 6319 03 999 0 99 0 90
202201586	05/12/2023	STAPLES BUSINESS ADVANTAG	62.81	Special Education Primary Lifeskills classroom supplies and materials	224 E 11 6399 00 999 3 23 0 15
202201587	05/12/2023	STAPLES BUSINESS ADVANTAG	-62.81	Special Education Primary Lifeskills classroom supplies and materials	224 E 11 6399 00 999 3 23 0 15
202201588	05/12/2023	STAPLES BUSINESS ADVANTAG	861.25	Items for History	199 E 11 6399 00 043 0 11 0 50
			36.15	Items for History	199 E 11 6399 00 043 0 11 0 50
			45.33	Items for History	199 E 11 6399 00 043 0 11 0 50
202201594	05/12/2023	COMMERCE BANK	263.91	Amanda Anderson - 4/26/23 - 4/27/23 - State CDE FFA - Stephenville	199 E 36 6412 00 001 0 22 0 15
			406.56	Amanda Anderson - 4/26/23 - 4/27/23 - State CDE FFA - Stephenville	199 E 36 6412 00 001 0 22 0 15
202201595	05/12/2023	COMMERCE BANK	817.67	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
			285.07	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
			181.99	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
			0.00	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
202201596	05/12/2023	COMMERCE BANK	502.36	Amanda Anderson - 4/27/23 - 4/28/23 - State CDE FFA - Huntsville	199 E 36 6412 00 001 0 22 0 15
202201597	05/12/2023	BSN SPORTS, LLC	360.00	Lisa Maldonado / JH Girls Basketball / Equipment	199 E 36 6399 73 043 0 91 0 45
			14.40	Lisa Maldonado / JH Girls Basketball / Equipment	199 E 36 6399 73 043 0 91 0 45
			27.00	Lisa Maldonado / JH Girls Basketball / Equipment	199 E 36 6399 73 043 0 91 0 45
			36.00	Lisa Maldonado / JH Girls Basketball / Equipment	199 E 36 6399 73 043 0 91 0 45
			40.50	Lisa Maldonado / JH Girls Basketball / Equipment	199 E 36 6399 73 043 0 91 0 45
			60.90	Lisa Maldonado / JH Girls Basketball / Equipment	199 E 36 6399 73 043 0 91 0 45

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202201597	05/12/2023	BSN SPORTS, LLC	67.50	Lisa Maldonado / JH Girls Basketball / Equipment	199 E 36 6399 73 043 0 91 0 45
			81.00	Lisa Maldonado / JH Girls Basketball / Equipment	199 E 36 6399 73 043 0 91 0 45
			35.93	Lisa Maldonado / JH Girls Basketball / Equipment	199 E 36 6399 73 043 0 91 0 45
202201598	05/12/2023	STEVE WEISS MUSIC INC	1,099.00	Band - Drum Equipment	199 E 11 6399 03 001 0 11 0 30
202201599	05/12/2023	THE SNYDER NEWS	156.00	MAY 6, 2023 ELECTION POSTING FOR TABULATION MACHINES	199 E 41 6439 00 702 0 99 0 10
			156.00	MAY 6, 2023 ELECTION POSTING FOR TABULATION MACHINES	199 E 41 6439 00 702 0 99 0 10
202201600	05/12/2023	MACGILL & CO.	83.60	school nurse supplies	199 E 33 6399 00 999 0 99 0 15
			60.72	school nurse supplies	199 E 33 6399 00 999 0 99 0 15
			79.80	school nurse supplies	199 E 33 6399 00 999 0 99 0 15
			27.10	school nurse supplies	199 E 33 6399 00 999 0 99 0 15
			297.00	school nurse supplies	199 E 33 6399 00 999 0 99 0 15
			39.80	school nurse supplies	199 E 33 6399 00 999 0 99 0 15
			30.20	school nurse supplies	199 E 33 6399 00 999 0 99 0 15
202201601	05/12/2023	TRANE U.S. INC	684.05	Maintenance - Primary - Thermostat replacements and 3 spares	199 E 51 6319 01 999 0 99 0 90
			14.00	Maintenance - Primary - Thermostat replacements and 3 spares	199 E 51 6319 01 999 0 99 0 90
202201602	05/12/2023	STAPLES BUSINESS ADVANTAG	54.35	Christy Gonzales / Athletic Office / Office Supplies	199 E 36 6399 00 001 0 91 0 45
202201610	05/12/2023	SISD-PAYROLL ACCOUNT	1,322,474.98	05-15-23 PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
			55,183.75	05-15-23 PAYROLL TRANSFER	211 L 00 2177 00 000 0 00 0 00
			3,017.04	05-15-23 PAYROLL TRANSFER	212 L 00 2177 00 000 0 00 0 00
			51,693.09	05-15-23 PAYROLL TRANSFER	224 L 00 2177 00 000 0 00 0 00
			2,109.61	05-15-23 PAYROLL TRANSFER	225 L 00 2177 00 000 0 00 0 00
			1,405.53	05-15-23 PAYROLL TRANSFER	244 L 00 2177 00 000 0 00 0 00
			6,409.56	05-15-23 PAYROLL TRANSFER	255 L 00 2177 00 000 0 00 0 00
			2,755.98	05-15-23 PAYROLL TRANSFER	289 L 00 2177 00 000 0 00 0 00
			0.00	05-15-23 PAYROLL TRANSFER	270 L 00 2177 00 000 0 00 0 00
			0.00	05-15-23 PAYROLL TRANSFER	265 L 00 2177 00 000 0 00 0 00
			0.00	05-15-23 PAYROLL TRANSFER	429 L 00 2177 00 000 0 00 0 00
			231.23	05-15-23 PAYROLL TRANSFER	459 L 00 2177 00 000 0 00 0 00
			1,550.25	05-15-23 PAYROLL TRANSFER	263 L 00 2177 00 000 0 00 0 00
			70,748.07	05-15-23 PAYROLL TRANSFER	282 L 00 2177 00 000 0 00 0 00
			83,183.04	05-15-23 PAYROLL TRANSFER	281 L 00 2177 00 000 0 00 0 00
202201611	05/19/2023	4IMPRINT, INC.	0.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			349.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			-40.40	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			55.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			33.31	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			279.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			-31.90	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			40.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20

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202201611	05/19/2023	4IMPRINT, INC.	30.13	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			336.75	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			-39.18	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			55.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			29.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			259.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			-31.40	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			55.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			32.98	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			209.70	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			-24.47	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			0.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			35.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			10.11	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			374.50	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			-42.95	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			55.00	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
			88.21	SERVICE AWARDS 2022-2023	199 E 41 6399 00 749 0 99 0 20
202201612	05/19/2023	SNYDER LUMBER	0.99	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			11.99	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			6.79	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			3.98	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			3.79	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			6.29	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			0.79	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			1.29	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			5.79	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			9.58	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			2.99	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90

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			AMOUNT	DESCRIPTION	NUMBER
				front office	
202201612			10.99	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
			14.58	Maintenance - High School - Fix Conduit pipe feeding Cameras at front office	199 E 51 6319 01 999 0 99 0 90
202201613	05/19/2023	SNYDER LUMBER	19.90	Maintenance - High School - Parts for Camera in front office	199 E 51 6319 01 999 0 99 0 90
202201614	05/19/2023	SNYDER LUMBER	6.29	Maintenance - Primary - Cafeteria - Temporarily fix walk in cooler drain leak til TDI comes to fix it.	199 E 51 6319 01 999 0 99 0 90
			3.58	Maintenance - Primary - Cafeteria - Temporarily fix walk in cooler drain leak til TDI comes to fix it.	199 E 51 6319 01 999 0 99 0 90
202201615	05/19/2023	TMS SOUTH	20.91	Maintenance - All Schools - Chemical cleaner for drains in kitchens & Gasket replacement for kitchen sinks	199 E 51 6319 01 999 0 99 0 90
			69.18	Maintenance - All Schools - Chemical cleaner for drains in kitchens & Gasket replacement for kitchen sinks	199 E 51 6319 01 999 0 99 0 90
			21.45	Maintenance - All Schools - Chemical cleaner for drains in kitchens & Gasket replacement for kitchen sinks	199 E 51 6319 01 999 0 99 0 90
202201616	05/19/2023	THE SNYDER NEWS	360.00	Request for Proposals	199 E 41 6499 00 750 0 99 0 10
202201618	05/19/2023	THE SNYDER NEWS	350.00	Sports tab Ad	199 E 41 6499 00 750 0 99 0 10
202201619	05/19/2023	CAIN ELECTRICAL SUPPLY	312.00	Maintenance - Primary & High School - Replace some lights and ceiling tiles	199 E 51 6319 01 999 0 99 0 90
			113.20	Maintenance - Primary & High School - Replace some lights and ceiling tiles	199 E 51 6319 01 999 0 99 0 90
			179.70	Maintenance - Primary & High School - Replace some lights and ceiling tiles	199 E 51 6319 01 999 0 99 0 90
202201620	05/19/2023	NATIONAL RESTAURANT ASSOC	518.40	Culinary Arts - ServSafe Mgr Certifications	199 E 11 6499 78 001 0 22 0 30
202201623	05/19/2023	TRANE U.S. INC	436.00	Maintenance - High School - Checking Unit 108, 100-102, Maintenance BLDG RTU 16	199 E 51 6249 01 999 0 99 0 90
			654.00	Maintenance - High School - Checking Unit 108, 100-102, Maintenance BLDG RTU 16	199 E 51 6249 01 999 0 99 0 90
			0.00	Maintenance - High School - Checking Unit 108, 100-102, Maintenance BLDG RTU 16	199 E 51 6249 01 999 0 99 0 90
202201624	05/19/2023	THE SNYDER NEWS	429.00	Advertisement of Pre K and Kindergarten Round Up. Ad runs on April 28, May 3 & 5, 2023	199 E 36 6499 00 001 0 99 0 15
202201625	05/19/2023	TEX-OMA BUILDERS SUPPLY	283.00	Maintenance - All Campuses - Cards for badges for all doors	199 E 51 6319 01 999 0 99 0 90
202201626	05/19/2023	STAPLES BUSINESS ADVANTAG	77.39	Office - Printer Drum	199 E 11 6399 00 001 0 11 0 30
202201627	05/19/2023	THE SNYDER NEWS	64.00	Nurse's Week ad	199 E 41 6499 00 701 0 99 0 10
202201631	05/19/2023	SISD-PAYROLL ACCOUNT	4,386.51	05-18-23 EXTRA PAYROLL TRANSFER	199 L 00 2177 00 000 0 00 0 00
202201632	05/26/2023	CAIN ELECTRICAL SUPPLY	702.00	Maintenance - District Wide - Fuses for RTU Package Units	199 E 51 6319 01 999 0 99 0 90
202201633	05/26/2023	CEV MULTIMEDIA, LTD.	1,000.00	Industry Certification Vouchers	199 E 11 6499 78 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202201634	05/26/2023	STAPLES BUSINESS ADVANTAG	115.28	Toner for superintendent's office	199 E 41 6399 00 750 0 99 0 10
202201635	05/26/2023	4IMPRINT, INC.	0.00	SERVICE AWARDS	199 E 41 6399 00 749 0 99 0 20
			378.00	SERVICE AWARDS	199 E 41 6399 00 749 0 99 0 20
			-37.80	SERVICE AWARDS	199 E 41 6399 00 749 0 99 0 20
			0.00	SERVICE AWARDS	199 E 41 6399 00 749 0 99 0 20
			12.02	SERVICE AWARDS	199 E 41 6399 00 749 0 99 0 20
202201636	05/26/2023	CAIN ELECTRICAL SUPPLY	123.28	Maintenance - Primary - Fuses for RTU 52 (Gym)	199 E 51 6319 01 999 0 99 0 90
202201637	05/26/2023	TEX-OMA BUILDERS SUPPLY	2,487.02	Maintenance - High School/Bus Barn - Pad Locks for both doors. (Badge Readers)	199 E 51 6319 01 999 0 99 0 90
202201638	05/31/2023	MELODY'S SOUTHWEST CONSOR	703.00	Student drug testing at SHS and SJHS	199 E 36 6219 95 999 0 99 0 15
202201639	05/31/2023	SNYDER LUMBER	0.00	Maintenance - Bus Barn - Small Shop Vac for blowing out the condensers on the buses.	199 E 34 6399 00 999 0 99 0 95
			41.99	Maintenance - Bus Barn - Small Shop Vac for blowing out the condensers on the buses.	199 E 34 6399 00 999 0 99 0 95
202201640	05/31/2023	SNYDER LUMBER	3.99	Maintenance - Grounds - Pully for big fan/old pully is bent and causing a vibration	199 E 51 6319 03 999 0 99 0 90
			29.29	Maintenance - Grounds - Pully for big fan/old pully is bent and causing a vibration	199 E 51 6319 03 999 0 99 0 90
			7.29	Maintenance - Grounds - Pully for big fan/old pully is bent and causing a vibration	199 E 51 6319 03 999 0 99 0 90
202201642	05/31/2023	CAIN ELECTRICAL SUPPLY	5,472.00	Maintenance - District Wide - Bulbs for all schools	199 E 51 6319 01 999 0 99 0 90
202201643	05/31/2023	MELODY'S SOUTHWEST CONSOR	825.00	Transportation - Bus Barn - DOT drug screen & Alcohol Screen	199 E 34 6219 00 999 0 99 0 95
			165.00	Transportation - Bus Barn - DOT drug screen & Alcohol Screen	199 E 34 6219 00 999 0 99 0 95
202201644	05/31/2023	WESTERN TEXAS COLLEGE	850.00	Graduation - Rental	199 E 23 6268 80 001 0 99 0 30
202201645	05/31/2023	SISD-PAYROLL ACCOUNT	32,380.72	TRS MATCHING MAY 2023	199 L 00 2177 00 000 0 00 0 00
			4,550.88	TRS MATCHING MAY 2023	211 L 00 2177 00 000 0 00 0 00
			320.93	TRS MATCHING MAY 2023	212 L 00 2177 00 000 0 00 0 00
			4,906.30	TRS MATCHING MAY 2023	224 L 00 2177 00 000 0 00 0 00
			182.42	TRS MATCHING MAY 2023	225 L 00 2177 00 000 0 00 0 00
			138.21	TRS MATCHING MAY 2023	244 L 00 2177 00 000 0 00 0 00
			589.78	TRS MATCHING MAY 2023	255 L 00 2177 00 000 0 00 0 00
			265.20	TRS MATCHING MAY 2023	289 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING MAY 2023	270 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING MAY 2023	265 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING MAY 2023	429 L 00 2177 00 000 0 00 0 00
			5.09	TRS MATCHING MAY 2023	459 L 00 2177 00 000 0 00 0 00
			24.30	TRS MATCHING MAY 2023	263 L 00 2177 00 000 0 00 0 00
			6,777.43	TRS MATCHING MAY 2023	282 L 00 2177 00 000 0 00 0 00
			2,377.28	TRS MATCHING MAY 2023	281 L 00 2177 00 000 0 00 0 00

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
222301025	05/04/2023	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
222301026	05/04/2023	AMAZON.COM LLC	-57.97	Greenhouse - Supplies	199 E 11 6399 79 001 0 22 0 30
			22.87	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			203.40	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			6.99	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			69.95	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			9.67	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			176.40	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			73.80	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			94.10	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			59.13	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			20.34	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			604.56	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			13.99	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			6.84	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			14.99	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			16.98	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			23.96	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			12.73	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			21.98	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			4.99	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			57.75	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			27.95	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			31.99	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			138.99	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			74.99	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			18.99	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			239.99	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			-129.95	Office & STEAM supplies	199 E 11 6399 00 043 0 11 0 50
			8.45	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			8.88	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			26.48	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			78.26	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			29.95	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			10.69	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			7.77	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			12.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			12.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			6.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13

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			AMOUNT	DESCRIPTION	NUMBER
222301026	05/04/2023	AMAZON.COM LLC	6.20	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			53.70	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			17.96	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			10.88	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			10.98	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			29.98	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			13.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			16.58	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			99.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			6.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			24.96	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			7.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			22.49	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			-1.45	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			11.97	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			11.99	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
			5.99	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17
114.95	PBIS Behavior rewards	199 E 11 6399 00 043 0 11 0 17			
222301027	05/04/2023	ANGELTRAX	11,975.60	Transportation - Bus Barn/Cameras for Buses	199 E 34 6249 00 999 0 99 0 95
			372.56	Transportation - Bus Barn/Cameras for Buses	199 E 34 6249 00 999 0 99 0 95
			50.00	Transportation - Bus Barn/Cameras for Buses	199 E 34 6249 00 999 0 99 0 95
			2,760.00	Transportation - Bus Barn/Cameras for Buses	199 E 34 6249 00 999 0 99 0 95
			263.00	Transportation - Bus Barn/Cameras for Buses	199 E 34 6249 00 999 0 99 0 95
222301028	05/04/2023	BATCHELOR, ALEXIS	100.00	Teacher Reimbursement	199 E 11 6399 81 110 0 11 0 70
222301029	05/04/2023	BEN WILSON SUPPLY	12.00	Transportation - Bus Barn - Grease for vehicles and buses.	199 E 34 6399 00 999 0 99 0 95
222301030	05/04/2023	BIG COUNTRY ELECTRIC COOP	7,171.69	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 05-02-23	199 E 51 6259 10 999 0 99 0 90
			52.20	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 05-02-23	199 E 51 6259 10 999 0 99 0 90
222301031	05/04/2023	CANTU, SARAH	77.69	Teacher Reimbursement	199 E 11 6399 81 110 0 11 0 70
222301032	05/04/2023	CAROLINA BIOLOGICAL SUPPL	513.00	Science - Dissection Kit, Curriculum	199 E 11 6399 20 001 0 11 0 30
			42.25	Science - Dissection Kit, Curriculum	199 E 11 6399 20 001 0 11 0 30
			1,077.00	Science - Dissection Kit, Curriculum	199 E 11 6399 20 001 0 11 0 30
			60.00	Science - Dissection Kit, Curriculum	199 E 11 6399 20 001 0 11 0 30
			-42.25	Science - Dissection Kit, Curriculum	199 E 11 6399 20 001 0 11 0 30
222301033	05/04/2023	DELBOSQUE, JACQUELINE	10.00	Jacqueline DelBosque / 4-29-23 / JH Golf / Lubbock / Entry Fee Reimbursement	199 E 36 6499 00 001 0 91 0 45
222301034	05/04/2023	DORIAN BUSINESS SYSTEMS,	130.00	Heather Goodger - 5/28/23 - 5 29/23 - Texas State Solo and Ensemble - Austin	199 E 36 6499 00 001 0 99 0 15
	05/08/2023	DORIAN BUSINESS SYSTEMS,	-130.00	Heather Goodger - 5/28/23 - 5 29/23 - Texas State Solo and Ensemble - Austin	199 E 36 6499 00 001 0 99 0 15

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			AMOUNT	DESCRIPTION	NUMBER
222301035	05/04/2023	EM3 NETWORKS LLC	562.74	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 05/01/23 - 05/31/23 INV #15771	199 E 51 6259 13 999 0 99 0 90
222301036	05/04/2023	FREEMAN, HALEY	100.00	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222301037	05/04/2023	GREENE, MEGAN	100.00	2022-2023: Teacher Reimbursement for Megan Greene Wal-Mart	199 E 11 6399 81 109 0 11 0 70
222301038	05/04/2023	HOUGH, JENNIFER	94.52	Teacher Reimbursement	199 E 11 6399 81 110 0 11 0 70
222301039	05/04/2023	ITS INC	1,210.25	FileX Monthly Fee: September 2022- August 2023	199 E 41 6219 00 750 0 99 0 10
222301040	05/04/2023	JUAREZ, LILIANA	97.30	Teacher Reimbursement	199 E 11 6399 81 110 0 11 0 70
222301041	05/04/2023	LEIJA, ERICA	100.00	2022-2023: Teacher Reimbursement for Erica Leija Wal-Mart, Amazon	199 E 11 6399 81 109 0 11 0 70
222301042	05/04/2023	LEWIS, MADELINE	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program	199 E 13 6399 00 999 0 99 0 15
222301043	05/04/2023	LEWIS, RACHAEL	44.25	Teacher Reimbursement	199 E 11 6399 81 110 0 11 0 70
222301044	05/04/2023	LOPEZ, JOSE JR	100.00	Teacher Reimbursement	199 E 11 6399 81 110 0 11 0 70
222301045	05/04/2023	MARTINEZ, MIRANDA	99.96	2022-2023: Teacher Reimbursement for Miranda Martinez TpT & Amazon	199 E 11 6399 81 109 0 11 0 70
222301046	05/04/2023	MCGINNIS, LAURA	100.00	2022-2023: Teacher Reimbursement for Laura McGinnis Amazon	199 E 11 6399 81 109 0 11 0 70
222301047	05/04/2023	MISSION RESTAURANT SUPPLY	293.28	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			221.40	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			264.25	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			458.58	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			395.22	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			197.61	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			44.55	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			37.44	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			50.25	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			177.03	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			240.72	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			236.64	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			33.60	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			45.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			191.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			229.20	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			200.60	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			120.36	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			118.64	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			91.20	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			93.50	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			66.54	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			197.28	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15

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			AMOUNT	DESCRIPTION	NUMBER
222301047	05/04/2023	MISSION RESTAURANT SUPPLY	362.46	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,055.85	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			128.90	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			368.64	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			20.44	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			204.40	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			56.21	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,896.05	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			588.50	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			230.10	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,739.20	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,755.75	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,186.80	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,621.20	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			774.40	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			540.40	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			496.40	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			716.40	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			831.75	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,755.60	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			60.40	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			435.24	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			2,671.20	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,901.95	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			45.54	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			34.68	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			44.22	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			51.51	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			413.10	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			75.70	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			5.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,861.60	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			5.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			176.85	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			5.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			103.80	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			5.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			642.80	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			3,795.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15

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222301047	05/04/2023	MISSION RESTAURANT SUPPLY	5.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			40.05	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			5.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			16.71	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			447.60	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			335.70	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			482.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			105.40	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			208.80	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			177.80	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			90.00	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			412.60	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			524.40	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			104.10	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			57.60	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			71.70	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			216.72	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			467.70	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			51.78	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,115.85	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
			1,436.63	Maintenance - Kitchen Smallware for Cafeteria's (District)	240 E 35 6399 00 999 0 99 0 15
222301049	05/04/2023	NAPA AUTO PARTS	157.99	Transportation - Bus Barn - Blower Motor for Unit T 2009 Ford	199 E 34 6399 00 999 0 99 0 95
			14.97	Maintenance - Grounds - filter for compressor and brake cleaner to clean spots at grounds shop	199 E 51 6319 03 999 0 99 0 90
			10.99	Maintenance - Grounds - filter for compressor and brake cleaner to clean spots at grounds shop	199 E 51 6319 03 999 0 99 0 90
			1,778.85	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
			-1,778.85	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
			82.98	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
			63.76	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
			8.88	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
			137.88	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
			314.64	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				year	
222301049			16.65	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
			182.04	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
			55.56	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
			159.84	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
			451.80	Transportation - Bus Barn - Filters for all vehicles for the year	199 E 34 6399 00 999 0 99 0 95
222301050	05/04/2023	REGION 4 EDUCATION SERVIC	110.00	Special Education Speech supplies and materials	224 E 11 6399 00 999 3 23 0 15
			2.20	Special Education Speech supplies and materials	224 E 11 6399 00 999 3 23 0 15
222301051	05/04/2023	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
222301052	05/04/2023	ROBERTS TRUCK CENTER	1,462.49	Transportation - Bus Barn - Actuator for Bus 103	199 E 34 6399 00 999 0 99 0 95
			300.00	Transportation - Bus Barn - Actuator for Bus 103	199 E 34 6399 00 999 0 99 0 95
			50.00	Transportation - Bus Barn - Actuator for Bus 103	199 E 34 6399 00 999 0 99 0 95
			103.70	Transportation - Bus Barn - Serpentine belts for International Buses.	199 E 34 6399 00 999 0 99 0 95
			207.40	Transportation - Bus Barn - Belt Fan V-Ribbed For International Buses	199 E 34 6399 00 999 0 99 0 95
222301053	05/04/2023	SAFETY-KLEEN CORP.	0.00	Transportation - Bus Barn	199 E 34 6399 00 999 0 99 0 95
			0.00	Transportation - Bus Barn	199 E 34 6399 00 999 0 99 0 95
			17.11	Transportation - Bus Barn	199 E 34 6399 00 999 0 99 0 95
			198.00	Transportation - Bus Barn	199 E 34 6399 00 999 0 99 0 95
			13.86	Transportation - Bus Barn	199 E 34 6399 00 999 0 99 0 95

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301054	05/04/2023	SHI GOVERNMENT SOLUTIONS,	0.00	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License	199 E 11 6219 00 999 0 11 0 12
			16,013.12	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License	199 E 11 6219 00 999 0 11 0 12
			0.00	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License	199 E 11 6219 00 999 0 11 0 12
			1,872.70	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License	199 E 11 6219 00 999 0 11 0 12
			0.00	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License	199 E 11 6219 00 999 0 11 0 12
			0.00	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License	199 E 11 6219 00 999 0 11 0 12
			0.00	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License	199 E 11 6219 00 999 0 11 0 12
			0.00	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License	199 E 11 6219 00 999 0 11 0 12
			383.00	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License	199 E 11 6219 00 999 0 11 0 12
			2,234.40	Quote 23130956 04/30/2023 - 04/30/2024 Contract DIR-TSO-4092 Contract Name Microsoft Software VAR Microsoft Software Azure License	199 E 11 6219 00 999 0 11 0 12
222301055	05/04/2023	SNYDER FARM & RANCH	250.00	Maintenance - Grounds - Chemical to spray for weeds district wide	199 E 51 6319 03 999 0 99 0 90
222301056	05/04/2023	SOLIS, CINTHIA	100.00	Teacher Reimbursement	199 E 11 6399 81 110 0 11 0 70
222301057	05/04/2023	UNITED SUPERMARKETS, LLC	387.32	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			136.30	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
222301058	05/04/2023	WELLS, NANCY	100.00	2022-2023: Teacher Reimbursement for Nancy Wells Amazon	199 E 11 6399 81 109 0 11 0 70
222301059	05/04/2023	WINKLER WATERWORKS	2,900.00	Maintenance - Annual Test for Backflow for District	199 E 51 6249 01 999 0 99 0 90
			240.00	Maintenance - Annual Test for Backflow for District	199 E 51 6249 01 999 0 99 0 90
222301065	05/12/2023	AMAZON.COM LLC	13.09	packing tape	199 E 41 6399 00 750 0 99 0 10

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301065	05/12/2023	AMAZON.COM LLC	48.84	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			24.99	Migrant supplies	212 E 11 6399 00 999 3 24 0 15
			8.49	supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			70.74	UPS Power Supply for High School Auditorium, Clorox wipes for Chromebooks for pick up, and Goo Gone	199 E 11 6399 00 999 0 11 0 12
			759.50	UPS Power Supply for High School Auditorium, Clorox wipes for Chromebooks for pick up, and Goo Gone	199 E 11 6399 00 999 0 11 0 12
			65.94	UPS Power Supply for High School Auditorium, Clorox wipes for Chromebooks for pick up, and Goo Gone	199 E 11 6399 00 999 0 11 0 12
			-35.37	UPS Power Supply for High School Auditorium, Clorox wipes for Chromebooks for pick up, and Goo Gone	199 E 11 6399 00 999 0 11 0 12
			-35.37	UPS Power Supply for High School Auditorium, Clorox wipes for Chromebooks for pick up, and Goo Gone	199 E 11 6399 00 999 0 11 0 12
			659.80	Items for Administrators	199 E 11 6399 00 043 0 11 0 50
			143.72	Items for Administrators	199 E 11 6399 00 043 0 11 0 50
			38.94	Items for Administrators	199 E 11 6399 00 043 0 11 0 50
			32.45	Items for Administrators	199 E 11 6399 00 043 0 11 0 50
			76.10	Items for Administrators	199 E 11 6399 00 043 0 11 0 50
			155.70	Items for Administrators	199 E 11 6399 00 043 0 11 0 50
			25.00	Items for Administrators	199 E 11 6399 00 043 0 11 0 50
			287.88	Items for Administrators	199 E 11 6399 00 043 0 11 0 50
			74.91	Items for Administrators	199 E 11 6399 00 043 0 11 0 50
			20.95	Items for Administrators	199 E 11 6399 00 043 0 11 0 50
			12.58	Items for 8th grade history	199 E 11 6399 00 043 0 11 0 50
			499.90	Items for 8th grade history	199 E 11 6399 00 043 0 11 0 50
			8.10	Maintenance - Bus Barn - Envelopes for office, Dry erase markers and jumbo clips	199 E 51 6319 01 999 0 99 0 90
			6.99	Maintenance - Bus Barn - Envelopes for office, Dry erase markers and jumbo clips	199 E 51 6319 01 999 0 99 0 90
			25.75	Maintenance - Bus Barn - Envelopes for office, Dry erase markers and jumbo clips	199 E 51 6319 01 999 0 99 0 90
222301066	05/12/2023	ANDERSON, GLENDA	857.50	2023 ELECTION WORKER	199 E 41 6439 00 702 0 99 0 10
222301067	05/12/2023	BEN WILSON SUPPLY	96.00	Transportation - Bus Barn - Brake lines for Bus #4 and #24-7 and some spares	199 E 34 6399 00 999 0 99 0 95
			84.00	Transportation - Bus Barn - Brake lines for Bus #4 and #24-7 and some spares	199 E 34 6399 00 999 0 99 0 95
222301068	05/12/2023	BRACKETT & ELLIS, A PROFE	67.69	GENERAL, PERSONNEL, STUDENTS: Services rendered through April 25, 2023	199 E 41 6211 00 701 0 99 0 10
			6,175.42	GENERAL, PERSONNEL, STUDENTS: Services rendered through April	199 E 41 6211 00 701 0 99 0 10

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				25, 2023	
222301068			60.00	GENERAL, PERSONNEL, STUDENTS: Services rendered through April	199 E 41 6211 00 701 0 99 0 10
				25, 2023	
222301069	05/12/2023	CANTEY HANGER LLP	0.00	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 10
			150.00	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 10
222301070	05/12/2023	CLARK, SCOTT	25.92	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222301071	05/12/2023	ELECTION SYSTEMS & SOFTWA	1.30	MAY 6, 2023 ELECTION MATERIALS	199 E 41 6439 00 702 0 99 0 10
222301072	05/12/2023	INDUSTRIAL HOSE & OILFIEL	40.00	Maintenance - Grounds - Hose & Worm Gear for grounds	199 E 51 6319 03 999 0 99 0 90
			4.80	Maintenance - Grounds - Hose & Worm Gear for grounds	199 E 51 6319 03 999 0 99 0 90
222301073	05/12/2023	INTERQUEST DETECTION CANI	330.00	1/2 Day contraband detection services	199 E 36 6219 95 999 0 99 0 15
			330.00	1/2 Day contraband detection services	199 E 36 6219 95 999 0 99 0 15
222301074	05/12/2023	J.W. PEPPER & SONS, INC.	39.00	Choir - All-State Music	199 E 11 6399 05 001 0 11 0 30
			12.99	Choir - All-State Music	199 E 11 6399 05 001 0 11 0 30
222301075	05/12/2023	KREUZ CONSULTING GROUP LL	3,000.00	Strategic planning session on the Teacher Incentive Allotment for Snyder ISD district staff.	199 E 11 6219 00 999 0 11 0 15
222301076	05/12/2023	MSB SCHOOL SERVICES, LLC	288.91	Special Education SHARS Medicaid Administration fee	199 E 11 6219 00 999 0 23 0 15
			354.62	Special Education SHARS Medicaid Administration fee	199 E 11 6219 00 999 0 23 0 15
			348.57	Special Education Medicaid administration fee	199 E 11 6219 00 999 0 23 0 15
222301077	05/12/2023	NAPA AUTO PARTS	113.99	Transportation - Bus Barn/Tensioner for Bus 2	199 E 34 6399 00 999 0 99 0 95
			43.99	Maintenance - Bus Barn/Belts for Bus 2	199 E 34 6399 00 999 0 99 0 95
			87.98	Maintenance - Bus Barn/Belts for Bus 2	199 E 34 6399 00 999 0 99 0 95
222301078	05/12/2023	NIX'S AUTO & TIRE SERVICE	40.00	Maintenance - Bus Barn - Flat Repair Bus #15	199 E 34 6249 00 999 0 99 0 95
			6.50	Maintenance - Bus Barn - Flat Repair Bus #15	199 E 34 6249 00 999 0 99 0 95
			40.00	Maintenance - Bus Barn - Flat Repair Bus #15	199 E 34 6249 00 999 0 99 0 95
222301079	05/12/2023	REGION 14 EDUCATION SERVI	150.00	Transportation - Region 14 20 Hour Bus Driving Course/Charity McQuirk & Wade McMahan, April 25 2023 to April 27, 2023	199 E 34 6239 00 999 0 99 0 95
			150.00	Transportation - Region 14 20 Hour Bus Driving Course/Charity McQuirk & Wade McMahan, April 25 2023 to April 27, 2023	199 E 34 6239 00 999 0 99 0 95
222301080	05/12/2023	ROBERTS TRUCK CENTER	709.73	Transportation - Bus Barn Header for Bus #20	199 E 34 6399 00 999 0 99 0 95
			40.00	Transportation - Bus Barn Header for Bus #20	199 E 34 6399 00 999 0 99 0 95
			709.73	Transportation - Bus Barn Header for Bus #20	199 E 34 6399 00 999 0 99 0 95
			40.00	Transportation - Bus Barn Header for Bus #20	199 E 34 6399 00 999 0 99 0 95
			697.42	Transportation - Bus Barn - Water Pump kit for bus #19	199 E 34 6399 00 999 0 99 0 95
			-348.71	Transportation - Bus Barn - Water Pump kit for bus #19	199 E 34 6399 00 999 0 99 0 95
222301081	05/12/2023	SCURRY COUNTY CLERK - ELE	1,350.00	MAY 2023 SCHOOL BOARD ELECTION / EARLY VOTING & ELECTION DAY VOTING MACHINES	199 E 41 6439 00 702 0 99 0 10
222301082	05/12/2023	SOBOTKA, JODI	60.00	Classroom Supplies - Reimbursement	199 E 11 6399 81 001 0 11 0 30
222301083	05/12/2023	SUDOCO INC	288.00	Special Education Shining Stars Kickball t-shirts	199 E 11 6399 00 999 0 23 0 15
			306.00	Special Education Shining Stars Kickball t-shirts	199 E 11 6399 00 999 0 23 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301084	05/12/2023	TDINDUSTRIES INC	772.51	Maintenance - Primary/Walk in Cooler and freezer repair.	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - Primary/Walk in Cooler and freezer repair.	199 E 51 6249 01 999 0 99 0 90
			75.00	Maintenance - Primary/Walk in Cooler and freezer repair.	199 E 51 6249 01 999 0 99 0 90
			12.00	Maintenance - Primary/Walk in Cooler and freezer repair.	199 E 51 6249 01 999 0 99 0 90
222301085	05/12/2023	TRINITY EDUCATIONAL SERVI	2,300.00	Special Education LSSP contracted service - Trinity	199 E 11 6219 00 999 0 23 0 15
			1,162.50	Special Education contracted services - Counseling with Trinity	199 E 11 6219 00 999 0 23 0 15
222301086	05/12/2023	UNITED SUPERMARKETS, LLC	41.07	Special Education Jr high life skills cooking class grocery items	199 E 11 6399 00 999 0 23 0 15
222301097	05/19/2023	ALAN WILLIAMS & ASSOCIATE	252.00	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			230.80	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			260.00	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			289.20	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			1,476.00	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			172.00	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			73.28	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
222301098	05/19/2023	AMAZON.COM LLC	45.76	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			64.98	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			64.68	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			6.04	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			22.67	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			39.95	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			10.06	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			19.17	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			39.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			44.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			25.15	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			47.09	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			28.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			5.49	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			19.95	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			9.38	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			26.11	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			11.89	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			17.97	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			18.89	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
11.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13			
18.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13			
20.97	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13			
13.79	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13			

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301098	05/19/2023	AMAZON.COM LLC	32.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			12.59	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			79.19	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			11.75	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			12.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			13.35	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			39.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			31.57	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			41.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			10.98	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			12.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			89.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			68.88	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			18.49	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			59.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			35.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			62.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			6.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			29.39	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			14.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			36.00	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			29.89	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			19.71	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			11.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			32.05	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			35.62	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			71.24	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			106.86	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			213.72	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			71.24	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			32.05	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			32.05	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			32.05	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			64.10	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			131.85	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			51.94	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			85.94	Clothing for migrant students	212 E 11 6399 00 999 3 24 0 15
			13.88	Maintenance - High School - Cover For Camera for intercom	199 E 51 6319 01 999 0 99 0 90
			41.98	Items for Administrators	199 E 11 6399 00 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301098	05/19/2023	AMAZON.COM LLC	1,005.99	Copiers for Foodservice SFE	240 E 35 6399 00 999 0 99 0 15
			119.92	Frames for pictures of board members	199 E 41 6399 00 702 0 99 0 10
222301099	05/19/2023	B & J WELDING SUPPLY LTD	72.08	Metal Shop - Oxygen & Acetyllene	199 E 11 6399 00 001 0 22 0 15
			232.92	Metal Shop - Oxygen & Acetyllene	199 E 11 6399 00 001 0 22 0 15
222301100	05/19/2023	BRADY ROSE EVANS	18.00	Shannon Fink / Girls Track / Name Plate Engraving	199 E 36 6399 79 001 0 91 0 45
222301101	05/19/2023	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
222301102	05/19/2023	CDW GOVERNMENT LLC	4,270.00	Quote NFHH661 Projectors Epson	199 E 11 6399 00 999 0 11 0 12
222301103	05/19/2023	COGDELL MEMORIAL HOSPITAL	2,610.00	Contracted PT services for school year 22-23 from August 2022 through August 2023	199 E 11 6219 00 999 0 23 0 15
222301104	05/19/2023	DELL MARKETING LP	1,967.94	Quote #300015178920.1 Laptop for Administration and extra battery	240 E 35 6399 00 999 0 99 0 15
			108.49	Quote #300015178920.1 Laptop for Administration and extra battery	240 E 35 6399 00 999 0 99 0 15
222301105	05/19/2023	HILL COUNTRY OUTDOOR POWE	73.58	Maintenance - Grounds - Parts for Toro Lawn Mowers.	199 E 51 6319 03 999 0 99 0 90
222301106	05/19/2023	LEGEND INSURANCE AGENCY	1,560.00	Student Catastrophic Accident Insurance: July 1, 2023	199 E 36 6429 00 001 0 99 0 45
222301107	05/19/2023	MARTIN, THOMAS	25.00	misc. engraving and perpetual plaque	199 E 41 6399 00 701 0 99 0 10
			15.00	misc. engraving and perpetual plaque	199 E 41 6399 00 701 0 99 0 10
			40.00	misc. engraving and perpetual plaque	199 E 41 6399 00 701 0 99 0 10
222301108	05/19/2023	MCMURRY UNIVERSITY	771.21	Christy Gonzales / 2-21-23 / Boys Basketball Playoffs / Snyder vs Stephenville / Abilene / Facility Expenses	199 E 36 6219 04 001 0 91 0 45
222301109	05/19/2023	MSB SCHOOL SERVICES, LLC	364.70	Special Education Medicaid Administration fee	199 E 11 6219 00 999 0 23 0 15
222301110	05/19/2023	NIX'S AUTO & TIRE SERVICE	22.00	Transportation - Bus Barn - Fixed flat for Unit K (Pickup)	199 E 34 6399 00 999 0 99 0 95
222301111	05/19/2023	NTUNE MUSIC & SOUND, INC	160.00	Band - Drum Muffling Strips	199 E 11 6399 03 001 0 11 0 30
222301112	05/19/2023	QUADIENT FINANCE USA INC	1,500.00	Main-Finance Postage Account #7900 0440 4890 7525	199 E 41 6399 00 750 0 99 0 10
222301113	05/19/2023	READ TO THEM	1,042.50	Books for Family Literacy Engagement Activity	289 E 11 6399 00 999 3 99 0 15
			0.00	Books for Family Literacy Engagement Activity	289 E 11 6399 00 999 3 99 0 15
			0.00	Books for Family Literacy Engagement Activity	289 E 11 6399 00 999 3 99 0 15
			0.00	Books for Family Literacy Engagement Activity	289 E 11 6399 00 999 3 99 0 15
			0.00	Books for Family Literacy Engagement Activity	289 E 11 6399 00 999 3 99 0 15
			11.00	Books for Family Literacy Engagement Activity	289 E 11 6399 00 999 3 99 0 15
			-52.68	Books for Family Literacy Engagement Activity	289 E 11 6399 00 999 3 99 0 15
222301114	05/19/2023	SCURRY COUNTY	19.65	CITY OF SNYDER WATER - 1/2 OF MOFFETT FIELD 04/01/2023 TO 05/01/2023	199 E 51 6259 12 999 0 99 0 90
			508.21	STAR Expenses: May 2023	199 E 11 6219 95 001 0 29 0 15
222301115	05/19/2023	SOUTHERN FLORAL COMPANY	18.00	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			38.75	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			34.50	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301115	05/19/2023	SOUTHERN FLORAL COMPANY	29.97	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			28.20	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			9.90	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			14.99	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			14.99	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			14.50	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			29.25	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			13.35	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			54.00	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			29.85	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			75.00	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			10.13	Ag - Flowers	199 E 11 6399 50 001 0 22 0 30
			222301116	05/19/2023	TDINDUSTRIES INC
102.40	Maintenance - Primary - Refrigerator no working properly.	199 E 51 6219 00 999 0 99 0 90			
10.00	Maintenance - Primary - Refrigerator no working properly.	199 E 51 6219 00 999 0 99 0 90			
85.00	Maintenance - Primary - Refrigerator no working properly.	199 E 51 6219 00 999 0 99 0 90			
12.00	Maintenance - Primary - Refrigerator no working properly.	199 E 51 6219 00 999 0 99 0 90			
222301123	05/26/2023	AMAZON.COM LLC	318.80	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			109.50	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			499.95	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			223.10	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			82.90	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			161.00	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			161.40	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			123.98	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			25.99	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			169.18	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			99.90	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			-20.98	Supplies for Parent Engagement Activities	289 E 11 6399 00 999 3 99 0 15
			186.20	Labels for Chromebooks and Plastic labels for Pickup	199 E 11 6399 00 999 0 11 0 12
			201.00	Labels for Chromebooks and Plastic labels for Pickup	199 E 11 6399 00 999 0 11 0 12
			131.85	Rollers for Scanners and Projector Bulbs	199 E 11 6399 00 999 0 11 0 12
			45.75	Rollers for Scanners and Projector Bulbs	199 E 11 6399 00 999 0 11 0 12
			55.92	Rollers for Scanners and Projector Bulbs	199 E 11 6399 00 999 0 11 0 12
40.34	Rollers for Scanners and Projector Bulbs	199 E 11 6399 00 999 0 11 0 12			
892.00	Rollers for Scanners and Projector Bulbs	199 E 11 6399 00 999 0 11 0 12			
4.72	Rollers for Scanners and Projector Bulbs	199 E 11 6399 00 999 0 11 0 12			
311.90	Band items	199 E 11 6399 03 043 0 11 0 50			
17.98	Band items	199 E 11 6399 03 043 0 11 0 50			

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301123	05/26/2023	AMAZON.COM LLC	152.70	Band items	199 E 11 6399 03 043 0 11 0 50
			76.41	Band items	199 E 11 6399 03 043 0 11 0 50
			29.98	Band items	199 E 11 6399 03 043 0 11 0 50
			9.99	Band items	199 E 11 6399 03 043 0 11 0 50
			155.90	Band items	199 E 11 6399 03 043 0 11 0 50
			30.09	Band items	199 E 11 6399 03 043 0 11 0 50
			179.95	Band items	199 E 11 6399 03 043 0 11 0 50
			149.95	Band items	199 E 11 6399 03 043 0 11 0 50
			43.96	Band items	199 E 11 6399 03 043 0 11 0 50
			26.99	Supplies for STEM Lab on Intermediate Campus	199 E 11 6399 00 999 0 11 0 13
			43.76	Classroom - Parent Communication Folders	199 E 11 6399 00 110 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
			222301124	05/26/2023	APPLE INC.
-33.00	Repair Number 030489779823 Serial Number C02G303AQ05D Apple Repair	199 E 11 6399 00 999 0 11 0 12			
-33.00	Credit for Apple Repair Reference KB51280341 Reference 202303240948	199 E 11 6399 00 999 0 11 0 12			
222301125	05/26/2023	BRADY ROSE EVANS	30.00	Tanner Mann / Boys Track / Name Plates	199 E 36 6399 78 001 0 91 0 45
			30.00	Tanner Mann / Boys Track / Name Plates	199 E 36 6399 78 001 0 91 0 45
			32.00	Tanner Mann / Boys Track / Name Plates	199 E 36 6399 78 001 0 91 0 45
			224.00	Shane Stewart / Varsity Baseball / Gold Trophy	199 E 36 6399 00 001 0 91 0 45
222301126	05/26/2023	CAPTURING KIDS' HEARTS	5,000.00	Junior High Grades 6-8: Campus TrAction Pac: Behavior Intervention	199 E 11 6219 00 999 0 11 0 15
			1,500.00	Junior High Grades 6-8: Campus TrAction Pac: Behavior Intervention	199 E 11 6219 00 999 0 11 0 15
222301127	05/26/2023	CHAVEZ, CHRISTIAN	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program	199 E 13 6399 00 999 0 99 0 15
222301128	05/26/2023	DEPARTMENT OF INFORMATION	1,196.49	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 23040704N	199 E 51 6259 13 999 0 99 0 90
222301129	05/26/2023	J.W. PEPPER & SONS, INC.	47.50	Choir - All-State Music	199 E 11 6399 05 001 0 11 0 30
222301130	05/26/2023	MARK HARRIS HJ INC	1,239.00	Graduation - Diplomas and Diploma Covers	199 E 23 6399 80 001 0 99 0 30
			729.75	Graduation - Diplomas and Diploma Covers	199 E 23 6399 80 001 0 99 0 30
			59.62	Graduation - Diplomas and Diploma Covers	199 E 23 6399 80 001 0 99 0 30
			1,773.20	Admin - PTech Stoles for Graduation	199 E 23 6399 80 001 0 99 0 30
222301131	05/26/2023	MCWILLIAMS, TERRIE	32.43	Admin - PTech Stoles for Graduation	199 E 23 6399 80 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301131	05/26/2023	MCWILLIAMS, TERRIE	225.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
222301132	05/26/2023	NAPA AUTO PARTS	123.99	Transportation - Bus Barn - AC line for Unit T (2009 Ford F150)	199 E 34 6399 00 999 0 99 0 95
			281.99	Maintenance - Grounds - Oil and parts for Deck Mower and Shredder Attachment	199 E 51 6319 03 999 0 99 0 90
			45.16	Maintenance - Grounds - Oil and parts for Deck Mower and Shredder Attachment	199 E 51 6319 03 999 0 99 0 90
			23.42	Maintenance - Grounds - Oil and parts for Deck Mower and Shredder Attachment	199 E 51 6319 03 999 0 99 0 90
			12.15	Maintenance - Grounds - Oil and parts for Deck Mower and Shredder Attachment	199 E 51 6319 03 999 0 99 0 90
222301133	05/26/2023	NIX'S AUTO & TIRE SERVICE	149.32	Maintenance - Grounds/Battery for Toro Mower	199 E 51 6319 03 999 0 99 0 90
			3.00	Maintenance - Grounds/Battery for Toro Mower	199 E 51 6319 03 999 0 99 0 90
222301134	05/26/2023	PETROLEUM TRADERS CORPORA	905.84	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
			0.67	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
			1.23	Trans-Gasoline/Bus Barn	199 E 34 6311 00 999 0 99 0 95
			10,621.80	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
			6.07	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
			11.06	Transportation Bus Barn/Gasoline	199 E 34 6311 00 999 0 99 0 95
			669.16	Transportation Bus Barn/Gasoline	199 E 34 6311 00 999 0 99 0 95
222301135	05/26/2023	RAUCH, TONIA	118.87	Reimbursement of test fee for Texas Educator Certification Examination Program	199 E 13 6399 00 999 0 99 0 15
222301136	05/26/2023	REGION 4 EDUCATION SERVIC	60.00	Transportation - Region 4 Education Service Center - Virtual Bus Refresher Course - Wes Wood	199 E 34 6239 00 999 0 99 0 95
222301137	05/26/2023	REGION 14 EDUCATION SERVI	450.00	Eiso Training Session #112903-L. Collier, B Hinton, H leatherwood, D Neff, R Ramon, B Rauch, M Rodriquez, and J Lewis-May 16, 2023	199 E 41 6499 00 701 0 99 0 10
222301138	05/26/2023	ROBERTS TRUCK CENTER	-300.00	Transportation - Bus Barn - Actuator for Bus 103	199 E 34 6399 00 999 0 99 0 95
			126.14	Transportation - Bus Barn/Chamber-Brk for Bus 19	199 E 34 6399 00 999 0 99 0 95
			149.13	Transportation - Bus Barn/Tensioner - Spare for Blue Bird Buses	199 E 34 6399 00 999 0 99 0 95
			15.00	Transportation - Bus Barn/Tensioner - Spare for Blue Bird Buses	199 E 34 6399 00 999 0 99 0 95
			170.91	Transportation - Bus Barn/Sensor Assy for Bus 11	199 E 34 6399 00 999 0 99 0 95

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301139	05/26/2023	SCURRY COUNTY	519.14	Maintenance - Reimbursement 1/2 invoice 17820083 - BWI Companies for Lawn Care	199 E 51 6319 03 999 0 99 0 90
222301140	05/26/2023	TDINDUSTRIES INC	373.75	Maintenance - Bus Barn - WiFi not holding Temp	199 E 51 6249 01 999 0 99 0 90
			128.00	Maintenance - Bus Barn - WiFi not holding Temp	199 E 51 6249 01 999 0 99 0 90
			10.00	Maintenance - Bus Barn - WiFi not holding Temp	199 E 51 6249 01 999 0 99 0 90
			85.00	Maintenance - Bus Barn - WiFi not holding Temp	199 E 51 6249 01 999 0 99 0 90
			12.00	Maintenance - Bus Barn - WiFi not holding Temp	199 E 51 6249 01 999 0 99 0 90
222301142	05/26/2023	UNITED SUPERMARKETS, LLC	359.50	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			107.28	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			54.84	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			69.93	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			99.58	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			98.88	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
			363.96	Culinary Arts - Food for class lessons	199 E 11 6399 82 001 0 22 0 30
222301146	05/31/2023	AMAZON.COM LLC	78.41	Maintenance - Bus Barn/Dewalt Battery & DeWalt Titanium Drill Bit Set (Tony Daves)	199 E 51 6319 01 999 0 99 0 90
			52.26	Maintenance - Bus Barn/Dewalt Battery & DeWalt Titanium Drill Bit Set (Tony Daves)	199 E 51 6319 01 999 0 99 0 90
			89.95	Band items	199 E 11 6399 03 043 0 11 0 50
222301147	05/31/2023	GILLESPIE, SHANNON	18.96	Shannon Gillespie - 4/21/23 - 4/26/23 - DECA ICDC National Contest - Orlando, Fl	199 E 11 6412 00 001 0 22 0 30
222301148	05/31/2023	HOME DEPOT U.S.A. INC	3,646.80	Maintenance - Custodial - Paper Towel, Sanitary bag liners	199 E 51 6319 02 999 0 99 0 90
			18.47	Maintenance - Custodial - Paper Towel, Sanitary bag liners	199 E 51 6319 02 999 0 99 0 90
222301149	05/31/2023	J.W. PEPPER & SONS, INC.	2.50	Choir - All-State Music	199 E 11 6399 05 001 0 11 0 30
222301150	05/31/2023	MSB SCHOOL SERVICES, LLC	792.08	Special Education SHARS Administration fee	199 E 11 6219 00 999 0 23 0 15
222301153	05/31/2023	NTUNE MUSIC & SOUND, INC	0.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			110.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			110.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			285.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			106.50	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			65.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			30.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			60.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			143.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			34.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			68.50	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			100.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			285.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30
			82.00	Band Instrument repairs	199 E 11 6249 03 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
222301153	05/31/2023	NTUNE MUSIC & SOUND, INC	0.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			35.50	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			36.50	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			59.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			110.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			175.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			106.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			160.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			160.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			160.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			310.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			170.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			110.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			150.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			160.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			100.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
222301154	05/31/2023	REGION 4 EDUCATION SERVIC	60.00	Lindsey Mann (lmann@snyderisd.net) - Region 4 Education Service Center - Virtual Bus Recertification Course - 1710424 through 1710433	199 E 34 6239 00 999 0 99 0 95
222301155	05/31/2023	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
222301156	05/31/2023	SOUTHWEST FOODSERVICE EXC	145,843.00	Food Service for September 2022 thru August 2023	240 E 35 6299 00 999 0 99 0 15
Totals for checks			2,229,601.82		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	1,363,921.41	-241.80	320,640.98	1,684,320.59
211	TITLE I PART A, BASIC PROGRAMS	59,734.63	0.00	0.00	59,734.63
212	TITLE I PART C, MIGRATORY CHLD	3,337.97	0.00	3,082.86	6,420.83
224	IDEA PART B FORMULA	56,599.39	0.00	374.31	56,973.70
225	IDEA PART B PRESCHOOL	2,292.03	0.00	418.87	2,710.90
240	FOOD SERVICE	0.00	24.95	237,897.24	237,922.19
244	VOC. ED.-BASIC GRANT	1,543.74	0.00	0.00	1,543.74
255	TITLE IV CLASS SIZE REDUCTION	6,999.34	0.00	0.00	6,999.34
263	Title IIIA - Immigrant	1,574.55	0.00	0.00	1,574.55
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	85,560.32	0.00	0.00	85,560.32
282	ESSER III	77,525.50	0.00	0.00	77,525.50
289	FEDERAL SPECIAL REVENUE FUND	3,021.18	0.00	5,058.03	8,079.21
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 ***	1,662,346.38	-216.85	567,472.29	2,229,601.82

***** 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 *****

		INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
			NUMBER	
		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 *****