

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
1294	11/13/2020	US BANK NATIONAL ASSOCIAT	450.00	Administration Fees - In Advance 10/01/2020 - 09/30/2021
1295	08/31/2021	UMB BANK NA	500.00	Administrative fees on bond account
		UMB BANK NA	500.00	Administrative fees on bond account
144024	11/05/2020	SWEETWATER ISD	-300.00	VOID CK 144024 TO SWEETWATER ISD - TRAVEL NEVER MADE BECAUSE OF COVID AFTER SCHEDULE CHANGE - HUNTER / SWEETWATER / ENTRY FEE / B&G GOLF 2-26-2020
144389	09/01/2020	ABILENE HIGH SCHOOL BOOST	250.00	BOB CAMPBELL 09-12-20 / ABILENE / ENTRY FEE CROSS COUNTRY
144390	09/01/2020	JIM NED CONSOLIDATED INDE	240.00	BOB CAMPBELL 09-19-20 / JIM NED / ENTRY FEE CROSS COUNTRY
144391	09/01/2020	WESTERN TEXAS COLLEGE	100.00	BOB CAMPBELL 09-05-20 / ENTRY FEE CROSS COUNTRY / SNYDER
144392	09/02/2020	SISD-PAYROLL ACCOUNT	64,401.48	TRS MATCHING AUGUST 2020
144393	09/04/2020	240 TUTORING INC	960.00	Access to all of the 240Tutoring TEXES study guides
144394	09/04/2020	DISTRICT 5-AAAA	6,500.00	District 5-4A Membership fees for 2020-2021
144395	09/04/2020	TEXAS ASSOCIATION OF SCHO	1,100.00	TASB Policy Service Membership Renewal 9/1/2020 to 8/31/2021
		TEXAS ASSOCIATION OF SCHO	1,025.00	Policy On Line Internet - Annual Support/Maintenance Subscription Period 9/1/2020 - 8-31-2021
		TEXAS ASSOCIATION OF SCHO	1,250.00	BoardBook Subscription: Subscription Period 9/1/2020 - 8/31/2021
		TEXAS ASSOCIATION OF SCHO	1,150.00	Snyder ISD-TASBO 2020-2021 HR Services Membership
144396	09/04/2020	TEXAS SCHOOL PUBLIC RELAT	175.00	Professional Renewal Fee: Jesus Gomez Member ID#1392. July 1, 2020 to June 30, 2021
144397	09/04/2020	XEROX FINANCIAL SERVICES	3,486.80	Copier Contract: 09/06/2020 - 10/05/2020
144398	09/09/2020	MERKEL INDEPENDENT SCHOOL	160.00	BOB CAMPBELL 09-22-20 / MERKEL / HS - ENTRY CROSS COUNTRY
144399	09/09/2020	MERKEL INDEPENDENT SCHOOL	36.00	BOB CAMPBELL 09-22-20 / MERKEL / ENTRY CROSS COUNTY JH
144400	09/09/2020	UNIVERSITY OF TEXAS PERMI	1,083.41	Vicky Lynn Rowland: Student ID#8000232545. Fall 2020
144401	09/11/2020	ABILENE HIGH SCHOOL BOOST	60.00	BOB CAMPBELL 09-12-20 / ABILENE / ENTRY FEE CROSS COUNTRY
	09/24/2020	ABILENE HIGH SCHOOL BOOST	-60.00	BOB CAMPBELL 09-12-20 / ABILENE / ENTRY FEE CROSS COUNTRY
144402	09/14/2020	SISD-PAYROLL ACCOUNT	1,736,659.31	09-15-20 PAYROLL TRANSFER
144403	09/15/2020	TEXAS EDUCATIONAL THEATRE	160.00	Clark Reed - 9/24/20 - TETA Convention - Virtual
144404	09/16/2020	SISD-PAYROLL ACCOUNT	2,854.67	09-15-20 ADDITIONAL PAYROLL TRANSFER
144405	09/18/2020	ATMOS ENERGY	306.86	ATMOS ENERGY / NATURAL GAS 09-04-20
		ATMOS ENERGY	101.52	ATMOS ENERGY / NATURAL GAS 09-04-20
144406	09/18/2020	CODEWORK, INC.	1,890.00	Renewal 300001 Annual Support Upgrade plan renewal Vision Pro District Kit - 2700 Students 1-year renewal
144407	09/18/2020	LEVELLAND INDEPENDENT SCH	410.00	LEVELLAND ISD / VARSITY FOOTBALL / TICKETS SOLD FROM OFFICE
144408	09/18/2020	LUBBOCK AVALANCHE-JOURNAL	289.00	Journalism - Newspaper subscription
144409	09/18/2020	QUAVERED INC	840.00	Music curriculum for Pre-K. 3 Year (7/1/2020 - 7/1/2023)
144410	09/18/2020	QUILL LLC	20.39	Office Supplies pencil sharpener, file organizer
		QUILL LLC	15.97	Office Supplies pencil sharpener, file organizer
144411	09/18/2020	SCHOOL CHECK IN	1,550.00	AA7830 Customer Number Quote 6373085029 School Check-in for High School and Offender check for All the district Schools Sept 1-2020 - 08-31-2020
144412	09/18/2020	SNYDER ISD FOOD SERVICE	110.50	September 10, 2020 Board Meeting- meal
144413	09/18/2020	TEXAS ASSOCIATION OF SECO	255.00	JOSHUA PARKER/PRINCIPAL MEMBERSHIP RENEWAL
		TEXAS ASSOCIATION OF SECO	255.00	REBECCA MEBANE PRINCIPAL MEMBERSHIP RENEWAL
		TEXAS ASSOCIATION OF SECO	255.00	Membership - Travis Gregory
		TEXAS ASSOCIATION OF SECO	255.00	Membership - David Tate
144414	09/18/2020	TEXAS DEPARTMENT OF HEALT	330.00	Maint-High School Asbestos Abatement/Demolition
144415	09/18/2020	TEXAS ELEMENTARY PRINCIPA	394.00	Texas Elementary Principals & Supervisors Membership for Katy Cade and Thad Myers
		TEXAS ELEMENTARY PRINCIPA	394.00	Texas Elementary Principals & Supervisors Membership for Katy Cade and Thad Myers
144416	09/18/2020	THE UNIVERSITY OF TEXAS A	1,950.00	2020-2021 UIL Membership Fee
144417	09/18/2020	TEXAS DEPARTMENT OF PUBLI	40.00	HR-CCH Services
144418	09/18/2020	TXU ENERGY	140.22	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #055077558819
		TXU ENERGY	54.48	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #05407776841
		TXU ENERGY	215.29	TXU ACCT 100049202071 / INV #055527495414
144419	09/18/2020	WEST TEXAS HOME & GARDEN	58.99	Special Services classroom supplies & materials

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144420	09/18/2020	ZSPACE INC	8,311.76	Virtual reality Software for STEM
144421	09/17/2020	BIG SPRING INDEPENDENT SC	48,330.36	Grow Your Own Grant reimbursement
144422	09/17/2020	LUBBOCK INDEPENDENT SCHOO	150.00	BOB CAMPBELL 09-26-20 / LUBBOCK / ENTRY HS CROSS COUNTRY
144423	09/17/2020	TEXAS STATE FLORISTS ASSO	350.00	Amanda Anderson - 9/22/20 - High School Floral Certification Teacher Training - Virtual
144424	09/17/2020	UNIVERSITY OF TEXAS PERMI	428.33	Lilybeth Leyva: Student ID#8000238443. Fall 2020
144425	09/21/2020	COMPANION COOPERATION	6,326.00	Pro-Forma Invoice 096167 09/01/2020 - Aug 31, 2021 Customer number 4559
144426	09/22/2020	TEXAS ASSOCIATION OF COMM	700.00	Institutional Membership 2020-2021
144427	09/22/2020	SISD-PAYROLL ACCOUNT	814.01	09-21-20 ADDITIONAL PAYROLL TRANSFER
144428	10/01/2020	AGILE SPORTS TECHNOLOGIES	1,600.00	HUDL / RENEWAL 2020-2021 / BASKETBALL BOYS & GIRLS
		AGILE SPORTS TECHNOLOGIES	4,299.00	HUDL / RENEWAL FOR 2020-2021 / FOOTBALL & VOLLEYBALL
144429	10/01/2020	AT & T CORP	1,949.60	SNYDER ISD ACCT #831-000-6897-429 / AT&T INTERNET SERVICE / 09-10-20 THRU 10-09-20
144430	10/01/2020	AT&T	3,271.05	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 09/11/20 - 10/10/20
144431	10/01/2020	AT&T CORP - MOBILITY - CO	2,155.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X09272020
144433	10/01/2020	ATMOS ENERGY	86.07	ATMOS ENERGY / NATURAL GAS 09-24-20
		ATMOS ENERGY	50.00	ATMOS ENERGY / NATURAL GAS 09-24-20
		ATMOS ENERGY	57.69	ATMOS ENERGY / NATURAL GAS 09-24-20
		ATMOS ENERGY	0.00	ATMOS ENERGY / NATURAL GAS 09-24-20
		ATMOS ENERGY	56.50	ATMOS ENERGY / NATURAL GAS 09-24-20
		ATMOS ENERGY	303.69	ATMOS ENERGY / NATURAL GAS 09-24-20
		ATMOS ENERGY	120.96	ATMOS ENERGY / NATURAL GAS 09-24-20
		ATMOS ENERGY	188.38	ATMOS ENERGY / NATURAL GAS 09-24-20
		ATMOS ENERGY	439.71	ATMOS ENERGY / NATURAL GAS 09-24-20
		ATMOS ENERGY	56.69	ATMOS ENERGY / NATURAL GAS 09-24-20
		ATMOS ENERGY	463.38	ATMOS ENERGY / NATURAL GAS 09-24-20
144434	10/01/2020	CTN EDUCATIONAL SERVICES,	110.00	Tony Daves 09-22-20 - VIRTUAL CEU PESTICIDE LICENSE CLASSES
144435	10/01/2020	DOMINGUEZ, NICOLE	100.00	NICOLE DOMINGUEZ/TEACHER REIMBURSEMENT
144436	10/01/2020	DOMINGUEZ, TAMARA	52.10	to reimburse the balance on child's meal account
144437	10/01/2020	EWELL EDUCATIONAL SERVICE	460.00	Ag - Subscription
144438	10/01/2020	LEVEL DATA INC	2,915.00	Level Data Active Directory Reference # 20200129-144150163
144439	10/01/2020	MARTINEZ, JESUS JR	195.00	Summer Student Intern: Edu- Make-It: Jesus Martinez
		MARTINEZ, JESUS JR	195.00	Summer Student Intern: Edu- Make-It: Jesus Martinez
		MARTINEZ, JESUS JR	170.00	Summer Student Intern: Edu- Make-It: Jesus Martinez
		MARTINEZ, JESUS JR	195.00	Summer Student Intern: Edu- Make-It: Jesus Martinez
		MARTINEZ, JESUS JR	195.00	Summer Student Intern: Edu- Make-It: Jesus Martinez
144440	10/01/2020	MAYFIELD PAPER COMPANY	170.33	PNP Esser Fund allocation - gloves and disinfectant
		MAYFIELD PAPER COMPANY	1,114.20	custodial supplies
		MAYFIELD PAPER COMPANY	810.00	custodial supplies
		MAYFIELD PAPER COMPANY	223.30	custodial supplies
144444	10/01/2020	RELIANT ENERGY DEPT 0954	2,313.34	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	12,501.06	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	9,122.32	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	1,620.83	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	4,602.43	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	426.14	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	814.62	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	574.18	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	254.80	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	558.51	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	505.54	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	346.36	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	8.81	RELIANT ENERGY CHARGES 09-17-20

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144444	10/01/2020	RELIANT ENERGY DEPT 0954	2,206.94	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	385.32	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	518.70	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	237.91	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	332.66	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	553.13	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	10.23	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	37.13	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	9.98	RELIANT ENERGY CHARGES 09-17-20
		RELIANT ENERGY DEPT 0954	209.04	RELIANT ENERGY CHARGES 09-17-20
144445	10/01/2020	SCRIPPS NATIONAL SPELLING	182.50	Spelling Bee enrollment for 4th and 5th graders
144446	10/01/2020	TEXAS DEPARTMENT OF LICEN	30.00	ANNUAL INSPECTION REPORT LOCATION- SNYDER HIGH SCHOOL DECAL #29484 ELBI #2193 DATE INSPECTED- 07/10/2020 STATE WIDE ELEVATOR INSPECTION
144447	10/01/2020	TEXAS DEPARTMENT OF LICEN	30.00	ANNUAL INSPECTION REPORT LOCATION- SNYDER HIGH SCHOOL ELBI #2193 DECAL #63537 INSPECTION DATE- 07/10/2020 STATE WIDE ELEVATOR INSPECTION
144448	10/01/2020	TEXAS DEPARTMENT OF LICEN	30.00	ANNUAL INSPECTION REPORT LOCATION- SNYDER HIGH SCHOOL DECAL #77854 ELBI #2193 DATE INSPECTED- 07/10/2020 STATE WIDE ELEVATOR INSPECTION
144449	10/01/2020	TEXAS DEPARTMENT OF LICEN	30.00	ANNUAL INSPECTION REPORT- LOCATION-TIGER STADIUM ELBI #36496 INSPECTION DATE: 07/10/2020 STATE WIDE ELEVATOR INSPECTION EQUIPMENT DECAL#80349
144450	10/01/2020	THE SOCCER CORNER	1,680.00	JESSICA LIMA / THE SOCCER CORNER / EQUIPMENT
144451	10/01/2020	UNIVERSITY OF TEXAS PERMI	300.00	Tosha Callaway: Student ID#8000167059. Fall 2020 8w2
144452	10/01/2020	XEROX FINANCIAL SERVICES	3,486.80	Copier Contract: 10/06/2020 - 11/05/2020
144453	09/29/2020	ABILENE INDEPENDENT SCHOO	475.00	RICKY HUNTER 10/02-03/20 / ABILENE / ENTRY FEE / BOYS VAR GOLF
144454	09/29/2020	ABILENE CHRISTIAN UNIVERS	300.00	BOB CAMPBELL 10-03-20 / ABILENE/ ENTRY fee CROSS COUNTRY
144455	09/29/2020	LUBBOCK INDEPENDENT SCHOO	240.00	BOB CAMPBELL 10-10-20 / LUBBOCK / ENTRY CROSS COUNTRY
144456	10/02/2020	ART CLASS CURATOR	794.00	Art - Online Curriculum
144457	10/02/2020	BIG COUNTRY SCHOOL ADMINI	300.00	District Membership: 2020-2021
144458	10/02/2020	TEXAS STATE LIBRARY & ARC	774.01	Quote Number TQ21-541 TexQuest Electronic Instructional Resources Program
144459	10/02/2020	THE UNIVERSITY OF TEXAS A	127.36	UIL FEES / BASKETBALL PLAYOFF / HAWLEY VS TAHOKA / 2-28-2020
144460	10/02/2020	SWEETWATER ISD	50.00	BOB CAMPBELL 10-07-20 / SWEETWATER / ENTRY CROSS COUNTRY JH
144461	10/07/2020	SISD-PAYROLL ACCOUNT	53,208.19	TRS MATCHING SEPTEMBER 2020
144462	10/09/2020	AMERICAN SCHOOL COUNSELOR	129.00	COUNSELOR MEMBERSHIP 9/29/2020-9/28/2021
144463	10/09/2020	BOTTS, BROOKE	753.00	Greenhouse Survey split between Snyder & B. Botts
144464	10/09/2020	MAYFIELD PAPER COMPANY	2,679.32	main- custodial supplies paper towels paper tissue
144465	10/09/2020	NATIONAL ASSOCIATION OF C	100.00	Rachael McClain / October 12-30, 2020 / 2020 NACSA Leadership Conference / Virtual CUSTOMER #60010842 ORDER #21080
144466	10/09/2020	SNYDER ISD FOOD SERVICE	205.75	Culinary Arts -BULK FOOD ESSENTIALS SUPPLIES
144467	10/09/2020	TEXAS ASSOCIATION OF SECO	255.00	Membership Renewal for John Rush
144468	10/09/2020	TEXAS DEPARTMENT OF HEALT	330.00	NOTIFICATION # 202003792 ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE- MAINTENANCE BUILDING
144469	10/09/2020	TEXAS DEPARTMENT OF AGRIC	125.00	ANTHONY DAVIS PDA LICENSE RENEWAL
144470	10/09/2020	TXU ENERGY	30.11	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #056450326961
144471	10/09/2020	WEST TEXAS HOME & GARDEN	34.04	main-supplies bus 106 stock
		WEST TEXAS HOME & GARDEN	15.66	MAIN-SUPPLIES FOR GREENHOUSE: EXHAUST VENT
		WEST TEXAS HOME & GARDEN	132.65	MAIN-SUPPLIES FOR GREENHOUSE- HEATER COMBUSTION
144472	10/12/2020	ABILENE INDEPENDENT SCHOO	384.00	RICKY HUNTER 10-20-20 / ABILENE / ENTRY JV BOYS GOLF
	10/26/2020	ABILENE INDEPENDENT SCHOO	-384.00	RICKY HUNTER 10-20-20 / ABILENE / ENTRY JV BOYS GOLF
144473	10/12/2020	ABILENE HIGH SCHOOL BOOST	200.00	RICKY HUNTER 10-15-20 / ABILENE / ENTRY FEE JV BOYS GOLF
144474	10/12/2020	ABILENE HIGH SCHOOL BOOST	450.00	RICKY HUNTER 10/30-31/20 / ABILENE / ENTRY GIRLS GOLF
144475	10/16/2020	AMORE ITALIAN RESTAURANT	100.00	Snyder High CLT meeting with ESC14 for Texas Instructional Leadership

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144476	10/16/2020	ATMOS ENERGY	717.66	ATMOS ENERGY / NATURAL GAS 10-05-20
		ATMOS ENERGY	243.37	ATMOS ENERGY / NATURAL GAS 10-05-20
144477	10/16/2020	SNYDER ISD FOOD SERVICE	110.50	October 8th Regular Board Meeting-Meal
144478	10/16/2020	TEXAS DEPARTMENT OF PUBLI	10.00	HR-CCH Services
144479	10/16/2020	TXU ENERGY	56.12	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #055852422285
144480	10/14/2020	SISD-PAYROLL ACCOUNT	1,722,998.26	10-15-20 PAYROLL TRANSFER
144481	10/23/2020	AMORE ITALIAN RESTAURANT	207.00	SPS/SIS CLT meeting with ESC14 for Texas Instructional Leadership
144482	10/23/2020	AT & T CORP	1,949.60	SNYDER ISD ACCT #831-000-6897-429 / AT&T INTERNET SERVICE / 10-10-20 THRU 11-09-20
144483	10/23/2020	AT&T	3,367.85	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 10/11/20 - 11/10/20
144484	10/23/2020	COOPER AIR CONDITIONING &	367.50	MAINT- RTU'S AT PRIMARY SCHOOL
144485	10/23/2020	DEERE & COMPANY - AG & TU	6,215.16	Maint-Gator for Greenhouse
144486	10/23/2020	EREFLECT INC	704.98	KEYBOARDING LICENSE FOR 1 YEAR
144487	10/23/2020	JAVELINA TRADING CO	240.34	CTE - Supplies
144488	10/23/2020	MAYFIELD PAPER COMPANY	883.20	main- custodial supplies paper towels paper tissue
144489	10/23/2020	QUADIENT FINANCE USA INC	1,500.00	7900 0440 4890 7525 MAINT- FINANCE POSTAGE
144493	10/23/2020	RELIANT ENERGY DEPT 0954	1,700.37	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	10,835.73	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	7,768.44	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	1,911.59	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	3,479.82	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	521.09	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	766.06	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	538.01	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	187.14	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	428.12	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	577.85	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	322.38	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	8.81	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	1,751.07	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	325.23	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	524.94	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	163.36	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	332.74	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	416.41	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	29.51	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	36.04	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	9.90	RELIANT ENERGY CHARGES 10-16-20
		RELIANT ENERGY DEPT 0954	227.05	RELIANT ENERGY CHARGES 10-16-20
144494	10/23/2020	TASA	1,242.00	TASA Membership 2020-21. Supt and Organization
144495	10/23/2020	TEXAS DEPARTMENT OF LICEN	280.00	maint-water tube for Intermediate- CERTIFICATE OF OPERATION FEE
144496	10/23/2020	TXU ENERGY	215.12	TXU ACCT 100049202071 / INV #055277570591
144497	10/23/2020	WEST TEXAS HOME & GARDEN	9.92	MAINT-SUPPLIES FOR GREENHOUSE
144498	10/26/2020	ABILENE INDEPENDENT SCHOO	192.00	RICKY HUNTER 10-20-20 / ABILENE / ENTRY JV BOYS GOLF
144499	10/26/2020	MARBLE FALLS INDEPENDENT	500.00	RICKY HUNTER 11/05-07/20 / MARBLE FALLS / ENTRY BOYS GOLF
	11/06/2020	MARBLE FALLS INDEPENDENT	-500.00	RICKY HUNTER 11/05-07/20 / MARBLE FALLS / ENTRY BOYS GOLF
144500	10/26/2020	SWEETWATER ISD	150.00	RICKY HUNTER 11-04-20 / SWEETWATER / JV BOYS GOLF ENTRY
144501	10/26/2020	SWEETWATER ISD	60.00	RICKY HUNTER 11-04-20 / SWEETWATER / JV BOYS GOLF ENTRY TEAM 2
	11/06/2020	SWEETWATER ISD	-60.00	RICKY HUNTER 11-04-20 / SWEETWATER / JV BOYS GOLF ENTRY TEAM 2
144502	10/26/2020	SWEETWATER ISD	350.00	JACQUILINE DELBOSQUE 11/06-07/20 / SWEETWATER / GIRLS GOLF
144503	10/30/2020	AT&T CORP - MOBILITY - CO	2,143.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X10272020
144505	10/30/2020	ATMOS ENERGY	143.94	ATMOS ENERGY / NATURAL GAS 10-22-20
		ATMOS ENERGY	72.29	ATMOS ENERGY / NATURAL GAS 10-22-20

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144505	10/30/2020	ATMOS ENERGY	54.82	ATMOS ENERGY / NATURAL GAS 10-22-20
		ATMOS ENERGY	134.66	ATMOS ENERGY / NATURAL GAS 10-22-20
		ATMOS ENERGY	51.21	ATMOS ENERGY / NATURAL GAS 10-22-20
		ATMOS ENERGY	175.87	ATMOS ENERGY / NATURAL GAS 10-22-20
		ATMOS ENERGY	136.73	ATMOS ENERGY / NATURAL GAS 10-22-20
		ATMOS ENERGY	277.64	ATMOS ENERGY / NATURAL GAS 10-22-20
		ATMOS ENERGY	440.05	ATMOS ENERGY / NATURAL GAS 10-22-20
		ATMOS ENERGY	55.44	ATMOS ENERGY / NATURAL GAS 10-22-20
144506	10/30/2020	LONEWOLF DISTRICT FFA	486.00	Ag - Membership Fees
144507	10/30/2020	TEXAS ASSOCIATION OF SCHO	425.00	TASA/TASB virtual conference- September 30-October 2, 2020- Carrie Richardson
		TEXAS ASSOCIATION OF SCHO	425.00	TASA/TASB virtual conference- September 30-October 2, 2020- Lauren Collier
144508	10/30/2020	TEXAS FFA ASSOCIATION	1,508.90	Ag - Membership Fees
144509	10/30/2020	THE SOCCER CORNER	1,565.00	MAX CRUZ / SOCCER CORNER / SHIRTS & SHORTS
144510	10/30/2020	WEST TEXAS GOLF COURSE SU	150.00	RYAN FRITZ / Oct. 27,2020 TDA pesticide sessions with 5 hours of CEU/ VIRTUAL
144511	10/30/2020	XEROX FINANCIAL SERVICES	3,486.80	Copier Contract: 11/06/2020 - 12/05/2020
144512	10/28/2020	SISD-PAYROLL ACCOUNT	51,393.57	TRS MATCHING OCTOBER 2020
144513	11/03/2020	SWEETWATER ISD	350.00	RICKY HUNTER 11/06-07/20 / SWEETWATER / ENTRY BOYS GOLF
144514	11/03/2020	TEXAS TECH UNIVERSITY - U	360.00	DIST 3-4A / ENTRY GIRLS / CROSS COUNTRY / REGIONAL MEET / 11-10-2020
		TEXAS TECH UNIVERSITY - U	340.00	DIST 3-4A / CROSS COUNTRY REG BOYS / ENTEY FEES/ 11-09-2020
144515	11/03/2020	UIL MUSIC REGION 6	400.00	Dustin Shreve - 11/7/20 - UIL Region Marching Contest - Abilene
144516	11/03/2020	WYLIE ISD	90.00	Zackery Carlock - 11/11/20 - Debate Tournament - Abilene
144517	11/06/2020	DAVID DOBBS ENTERPRISES I	7,777.50	COVID PPE for Primary ACE
144518	11/06/2020	MAYFIELD PAPER COMPANY	254.08	PNP Esser Fund allocation - gloves and disinfectant
		MAYFIELD PAPER COMPANY	-170.33	PNP Esser Fund allocation - gloves and disinfectant
		MAYFIELD PAPER COMPANY	-254.08	PNP Esser Fund allocation - gloves and disinfectant
		MAYFIELD PAPER COMPANY	1,236.48	main- custodial supplies paper towels paper tissue
144519	11/06/2020	SCURRY COUNTY TAX ASSESSO	2,315.28	Property taxes on the greenhouse
144520	11/06/2020	TEXAS ASSOCIATION OF SECO	255.00	STEPHEN PARKER PRINCIPAL MEMBERSHIP RENEWAL
144521	11/06/2020	TEXAS SCHOOL FOR THE BLIN	40.00	Erica Hayes / November 5-6, 2020 / virtual O&M Conference
144522	11/13/2020	ANDERSON, AMANDA	680.00	Amanda Anderson - 11/16/20 - District LDE - Ira
144523	11/13/2020	ATMOS ENERGY	625.12	ATMOS ENERGY / NATURAL GAS 11-03-20
		ATMOS ENERGY	403.54	ATMOS ENERGY / NATURAL GAS 11-03-20
144524	11/13/2020	BUSH TENNIS CENTER	100.00	BUSH TENNIS CENTER/ TENNIS PLAYOFF / SNYDER VS ANDREWS / 11-1-2020
144525	11/13/2020	CAREER & TECHNICAL ASSOCI	520.00	Janell Martin / Feb 9-12, 2021 / Virtual CTAT Conference
		CAREER & TECHNICAL ASSOCI	600.00	Kristen Early - 2/9/21 - 2/11/21 - 2021 CTAT Winter Conference - Virtual
		CAREER & TECHNICAL ASSOCI	600.00	Emily Beaver - 2/9/21 - 2/11/21 - 2021 CTAT Winter Conference - Virtual
144528	11/13/2020	COMDATA NETWORK INC	-4.81	Credit moving from end of year invoice paid 08-31-20
		COMDATA NETWORK INC	36.06	fuel unit 5923 cheerleaders/volleyball Levelland 10/10/2020 Shauna Pinkerton
		COMDATA NETWORK INC	35.45	fuel unit 5922 cheerleaders/football Monahans 10/09/2020 Shauna Pinkerton
		COMDATA NETWORK INC	34.82	FUEL UNIT 5853 FOOTBALL MONAHANS 10/9/2020 ALEX MARSH
		COMDATA NETWORK INC	32.73	FUEL UNIT 5931 FOOTBALL MONAHANS 10/9/2020 GARRETT TINER
		COMDATA NETWORK INC	71.30	FUEL UNIT 5862 FOOTBALL MONAHANS 10/9/2020 DESMOND AYALA
		COMDATA NETWORK INC	56.78	FUEL UNIT 5862 FOOTBALL MONAHANS 10/9/2020 MICHEAL WIDENOR
		COMDATA NETWORK INC	50.26	FUEL UNIT 4 PIGS PICK-UP COPPERAS COVE, TX 10/11/2020 AMANDA ANDERSON
		COMDATA NETWORK INC	44.86	FUEL UNIT 3 FOOTBALL PECOS, TX 10/30/2020 SHAUNA PINKEERTON
		COMDATA NETWORK INC	31.06	FUEL UNIT 3 CHEER/VOLLYBALL CHILDRESS, TX 10/29/2020 SHAUNA

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				PINKEERTON
144528		COMDATA NETWORK INC	63.84	FUEL UNIT 25 FOOTBALL PECOS, TX SNODGRASS/STEWART
		COMDATA NETWORK INC	66.87	FUEL UNIT 25 FOOTBALL PECOS, TX 10/30/2020 AYALA/WIDENOR
144529	11/13/2020	HOYLE, KERI	13.30	to reimburse the balance on children's meal accounts
144530	11/13/2020	OVERDRIVE INC	422.31	Library ebooks for the Texas 2 x 2 Award List
144531	11/13/2020	PECOS BARSTOW TOYAH ISD	265.00	PECOS ISD / FOOTBALL TICKETS SOLD / SNYDER VS PECOS 10-30-2020
144532	11/13/2020	SEESAW LEARNING INC	4,950.00	Student Licenses for the Primary Campus. 11/1/2020 to 10/31/2021
144533	11/13/2020	SNYDER HIGH SCHOOL	300.00	STADIUM CLEAN UP FOR BOYS SOCCER TEAM
144534	11/13/2020	SNYDER HIGH SCHOOL	300.00	STADIUM CLEANING FOR GIRLS SOCCER TEAM
		SNYDER HIGH SCHOOL	300.00	STADIUM CLEAN UP GIRLS SOCCER TEAM
144535	11/13/2020	TXU ENERGY	85.16	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #055752474209
		TXU ENERGY	52.70	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #055727489831
144536	11/13/2020	ZARAGOZA, SONIA	15.05	to reimburse the balance on child's meal account
144537	11/20/2020	EULA ISD	150.00	REFUND FOR DPS TESTING FOR GREGORY DON EDWARDS
144539	11/20/2020	EWELL EDUCATIONAL SERVICE	160.00	Amanda Anderson - 11/3/20 - Snyder LDE - Snyder
		EWELL EDUCATIONAL SERVICE	60.00	Amanda Anderson - 11/3/20 - Tarleton National LDE - Online
		EWELL EDUCATIONAL SERVICE	265.00	Amanda Anderson - 11/2/20 - Tarleton State LDE - Online
		EWELL EDUCATIONAL SERVICE	63.00	Amanda Anderson - 11/2/20 - Gladewater LDE - Online
		EWELL EDUCATIONAL SERVICE	60.00	Amanda Anderson - 10/19/20 - Wichita Falls LDE - Online
		EWELL EDUCATIONAL SERVICE	80.00	Amanda Anderson - 10/21/20 - Texas State University LDE - Online
		EWELL EDUCATIONAL SERVICE	60.00	Amanda Anderson - 10/26/20 - Angelo State LDE - Online
		EWELL EDUCATIONAL SERVICE	75.00	Amanda Anderson - 10/12/20 - Cy-Fair LDE - Online
144540	11/20/2020	LEAD4WARD, LLC	10,000.00	Virtual Literacy Academy for ELAR (year 1)
144541	11/20/2020	MAYFIELD PAPER COMPANY	974.69	MAINT- CUSTODIAL SUPPLIES
144545	11/20/2020	RELIANT ENERGY DEPT 0954	1,760.09	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	10,264.68	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	7,421.30	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	1,868.67	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	3,138.98	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	601.18	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	739.06	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	575.32	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	189.47	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	402.64	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	749.94	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	301.24	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	8.72	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	1,784.11	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	440.57	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	493.90	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	172.24	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	430.08	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	696.43	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	37.56	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	34.13	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	9.98	RELIANT ENERGY CHARGES 11-16-20
		RELIANT ENERGY DEPT 0954	268.19	RELIANT ENERGY CHARGES 11-16-20
144546	11/20/2020	SNYDER CHAMBER OF COMMERC	100.00	District Membership 2020-2021
144547	11/20/2020	STEMFINITY, LLC	826.44	STEM Supplies for Intermediate ACE Activity
		STEMFINITY, LLC	870.20	STEM Supplies for Intermediate ACE Activity
144548	11/20/2020	TASA	175.00	Kathy Scott - 11/16-17/2020 / Texas Assessment Virtual Conference Registration
144549	11/20/2020	TEXAS ASSOCIATION OF SCHO	425.00	Ralph Ramon - 09/30/20 - 10/02/20 - TASA/TASB Virtual Conference
		TEXAS ASSOCIATION OF SCHO	425.00	CK 144057 REFUNDED BY TASBO (WRONG ADDRESS) TASA/TASB virtual conference- September 30-October 2, 2020- Carrie Richardson
		TEXAS ASSOCIATION OF SCHO	425.00	CK 144057 REFUNDED BY TASBO (WRONG ADDRESS) TASA/TASB virtual

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				conference- September 30-October 2, 2020- Lauren Collier
144550	11/20/2020	THE UNIVERSITY OF TEXAS A	329.28	UIL FEE / PLAYOFF FOOTBALL HEREFORD VS SPRINGTOWN / 11-12-2020
144551	11/20/2020	TEXAS DEPARTMENT OF PUBLI	7.00	HR-CCH Services
144552	11/20/2020	TXU ENERGY	215.29	TXU ACCT 100049202071 / INV #055402548669
144553	11/20/2020	VICTORY TRAILER SALES INC	2,945.00	GROUNDS- 2020 16'LANDSCAPE NEW TRAILER FOR DEPARTMENT
144554	11/20/2020	WEST TEXAS HOME & GARDEN	157.00	GROUNDS EQUIPMENT
144556	11/20/2020	ATMOS ENERGY	282.26	ATMOS ENERGY / NATURAL GAS 11-18-20
		ATMOS ENERGY	1,841.43	ATMOS ENERGY / NATURAL GAS 11-18-20
		ATMOS ENERGY	103.19	ATMOS ENERGY / NATURAL GAS 11-18-20
		ATMOS ENERGY	601.74	ATMOS ENERGY / NATURAL GAS 11-18-20
		ATMOS ENERGY	620.86	ATMOS ENERGY / NATURAL GAS 11-18-20
		ATMOS ENERGY	1,601.84	ATMOS ENERGY / NATURAL GAS 11-18-20
		ATMOS ENERGY	444.23	ATMOS ENERGY / NATURAL GAS 11-18-20
		ATMOS ENERGY	970.45	ATMOS ENERGY / NATURAL GAS 11-18-20
		ATMOS ENERGY	988.66	ATMOS ENERGY / NATURAL GAS 11-18-20
		ATMOS ENERGY	107.06	ATMOS ENERGY / NATURAL GAS 11-18-20
144557	11/30/2020	ATMOS ENERGY	219.93	ATMOS ENERGY / NATURAL GAS 11-19-20
		ATMOS ENERGY	126.41	ATMOS ENERGY / NATURAL GAS 11-19-20
144558	12/04/2020	AT&T	3,343.65	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 11/11/20 - 12/10/20
144559	12/04/2020	AT&T CORP - MOBILITY - CO	2,143.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X11272020
144560	12/04/2020	CITY OF SNYDER WATER - CO	435.00	CITY OF SNYDER - ROLL OFF - 12-02-20
		CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 12-02-20
144561	12/04/2020	EWELL EDUCATIONAL SERVICE	180.00	Amanda Anderson- 11/21/20 - Area LDE FFA - Ira
144562	12/04/2020	GIMKIT INC	1,000.00	TEACHER CLASSROOM SUBSCRIPTIONS
144563	12/04/2020	MAYFIELD PAPER COMPANY	241.37	MAINT- CUSTODIAL SUPPLIES
		MAYFIELD PAPER COMPANY	75.00	MAINT- CUSTODIAL SUPPLIES
		MAYFIELD PAPER COMPANY	6.88	MAINT- CUSTODIAL SUPPLIES
144564	12/04/2020	ROUND ROCK INDEPENDENT SC	150.00	Central Texas Purchasing Alliance (CTPA) Membership dues for the calendar year of 2021
144565	12/04/2020	SNYDER HIGH SCHOOL	300.00	STADIUM CLEANING FOR GIRLS SOCCER TEAM
144566	12/04/2020	SNYDER ISD FOOD SERVICE	108.75	Meal for the November 12, 2020 Board meeting
144567	12/04/2020	TEXAS COUNCIL OF ADMINIST	345.00	Matthew Nelson / 1/8-10/2021 TCASE Totally Unconventional 2021 / Virtual
144568	12/04/2020	TEXAS HIGH SCHOOL WOMAN'S	75.00	THSWPA / WOMENS POWERLIFTING DUES/ 2021
144569	12/04/2020	TEXAS HIGH SCHOOL POWERLI	75.00	THSPA / MENS POWERLIFTING DUES / 2021
144570	12/04/2020	THE UNIVERSITY OF TEXAS A	437.44	UIL FEES / PLAYOFF FOOTBALL / PAMPA VS DECATUR / 11-13-2020
144571	12/04/2020	WEST TEXAS HOME & GARDEN	84.74	MAINT-SUPPLIES FOR PRIMARY SCHOOL- CLASSROOM 96
		WEST TEXAS HOME & GARDEN	1,108.08	MAINT- SUPPLIES FOR CONFERENCE ROOM
		WEST TEXAS HOME & GARDEN	121.39	MAINT- INSULATION FOR WALLS AT CONFERENCE ROOM
		WEST TEXAS HOME & GARDEN	28.99	MAINT- HOLE SAW FOR CAN LIGHTS AT INTERMEDIATE
144572	12/11/2020	AGILE SPORTS TECHNOLOGIES	450.00	HUDL RENEWAL 12-01-2020 / 11-30-2021 / GIRLS SOCCER
		AGILE SPORTS TECHNOLOGIES	450.00	HUDL RENEWAL 12-01-2020 /11-30-2021 / BOYS SOCCER
144573	12/11/2020	ATMOS ENERGY	1,877.45	ATMOS ENERGY / NATURAL GAS 12-03-20
144574	12/11/2020	BUSHLAND ISD	188.90	EXPENSES OWED/ PLAYOFF FOOTBALL/ WALL VS BUSHLAND
144575	12/11/2020	COMDATA NETWORK INC	52.23	UNIT FUEL 25 FOOTBALL PECOS, TX 10/30/2020 GARRETT TINER
		COMDATA NETWORK INC	82.95	FUEL UNIT 25 FOR BUS 15 SNYDER, TX 11/6/2020 JERRY ASHLEY
		COMDATA NETWORK INC	34.60	FUEL UNIT 25 PICK UP NEW TRAILER LAMPASAS, TX 11/11/2020 JERRY ASHLEY
144576	12/11/2020	NATIONAL EDUCATORS LAW IN	260.00	Matthew Nelson / 12/10 - 11/2020 Neli Fall Conference online/ Virtual
144577	12/11/2020	STEMFINITY, LLC	47.76	STEM Supplies for Intermediate ACE Activity
144578	12/11/2020	TEXAS A & M UNIVERSITY	305.00	Carla Derryberry / 02/16 - 18/2021 Texas Transition Conference 2021 / Virtual
144579	12/11/2020	TEXAS ASSOCIATION OF SCHO	425.00	Haley Leatherwood- 09/30/20 - 10/02/20 - TASA/TASB Virtual

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				Conference
144580	12/11/2020	TEXAS WORKFORCE COMMISSIO	3,438.24	Reimbursable Unemployment Benefits
144581	12/11/2020	THE UNIVERSITY OF TEXAS A	772.80	UIL FEE/PLAYOFF FOOTBALL/WALL VS BUSHLAND 11/20/2020
		THE UNIVERSITY OF TEXAS A	518.40	UIL FEE / FOOTBALL PLAYOFF / ALBANY VS RALLS / 11-19-2020
144582	12/11/2020	TXU ENERGY	16.34	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #055652515350
144583	12/11/2020	UNITED STATES POSTAL SERV	240.00	POSTAL SERVICE FEE EXPIRES 02/13/2021 / PERMIT # 191
144584	12/11/2020	WALL ISD	188.90	WALL ISD/ 11/20/2020/ PROFIT FOOTBALL PLAYOFF VS BUSHLAND
144585	12/11/2020	XEROX FINANCIAL SERVICES	3,598.80	Copier Contract: 12/06/2020 - 1/05/2021
144586	12/15/2020	DISTRIBUTIVE EDUCATION CL	325.00	Katie Spence - 12/18/20 - DECA District 9 Virtual CDC - Virtual - PREVIEW #01100002
144587	12/16/2020	SNYDER HIGH SCHOOL	300.00	STADIUM CLEAN UP FOR SNYDER FFA
		SNYDER HIGH SCHOOL	300.00	STADIUM CLEAN UP FOR SNYDER FFA
		SNYDER HIGH SCHOOL	300.00	STADIUM CLEAN UP FOR SNYDER FFA
144588	12/16/2020	SNYDER ISD FOOD SERVICE	97.50	Meal for Board meeting December 10, 2020
144589	12/16/2020	TEXAS COUNSELING ASSOCIAT	175.00	LAURA PARKER / 02/07-09/21 COUNSELOR CONFERENCE / VIRTUAL
144590	12/16/2020	TEXAS TECH UNIVERSITY SYS	7,170.50	Michelle Rios: Student ID#R11722599: Spring 2021 TTU(202157)
	12/18/2020	TEXAS TECH UNIVERSITY SYS	-7,170.50	Michelle Rios: Student ID#R11722599: Spring 2021 TTU(202157)
144591	12/16/2020	TEXAS TECH UNIVERSITY SYS	7,346.00	Alexis L. McNeil: Student ID#R11724422: Spring 2021 TTU(202157)
144592	12/16/2020	TXU ENERGY	50.03	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #056202244312
		TXU ENERGY	214.74	TXU ACCT 100049202071 / INV #055577538129
144593	12/16/2020	WEST TEXAS HOME & GARDEN	23.47	MAINT- SUPPLIES FOR WATER LINE AT CONFERENCE ROOM
		WEST TEXAS HOME & GARDEN	472.06	MAINT-SUPPLIES FOR CONFERENCE ROOM
144594	12/16/2020	TEXAS DEPARTMENT OF PUBLI	16.00	HR-CCH Services
144595	12/18/2020	ELLIS, BRIAN	1,500.00	Band - Drill Designs
144596	12/18/2020	LUBBOCK INDEPENDENT SCHOO	500.00	WTEPC Co-Op Annual Membership Participation Fee: January 1, 2021 - December 31, 2021
	04/15/2021	LUBBOCK INDEPENDENT SCHOO	-500.00	WTEPC Co-Op Annual Membership Participation Fee: January 1, 2021 - December 31, 2021
144597	12/18/2020	MAYFIELD PAPER COMPANY	883.04	MAINT- CUSTODIAL SUPPLIES
		MAYFIELD PAPER COMPANY	24.24	MAINT- CUSTODIAL SUPPLIES
144598	12/18/2020	TASA	345.00	Rachael McClain / January 25-27, 2021 / Virtual / TASA Midwinter Conference / registration
		TASA	150.00	Rachael McClain / February 4, 2021 / Virtual / TASA Budget Boot Camp / registration
144599	12/18/2020	TERRY COUNTY TRACTOR INC	1,106.76	SUPPLIES FOR GROUNDS
144600	12/18/2020	TEXAS TECH UNIVERSITY SYS	7,346.00	Alicia Jamison: Student ID#R11615577: Spring 2021 TTU(202157)
144601	12/18/2020	WEST TEXAS HOME & GARDEN	46.35	MAINT- WALL ANCHOR SUPPLIES
144602	01/05/2021	BIG SPRING INDEPENDENT SC	700.00	MICHAEL WIDENOR/1/9/2021/ POWERLIFTING/BIG SPRING/ENTRY FEE
144603	01/08/2021	AAA EXPRESS WATER & FIRE	16,473.34	MAINT-WATER DAMAGE AT STANFIELD
144604	01/08/2021	AT&T	3,343.65	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 12/11/20 - 01/10/21
144605	01/08/2021	AT&T CORP - MOBILITY - CO	2,143.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X12272020
144607	01/08/2021	ATMOS ENERGY	521.23	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	3,336.78	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	227.72	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	140.29	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	1,830.15	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	1,290.37	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	238.94	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	3,847.56	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	1,113.08	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	2,504.37	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	1,898.44	ATMOS ENERGY / NATURAL GAS 12-21-20
		ATMOS ENERGY	184.68	ATMOS ENERGY / NATURAL GAS 12-21-20
144608	01/08/2021	COMDATA NETWORK INC	31.51	FUEL UNIT 5 PICK UP CHICKENS COLLEGE STATION, TX JORDAN GATES

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144609	01/08/2021	MAYFIELD PAPER COMPANY	220.43	MAINT- CUSTODIAL SUPPLIES
144613	01/08/2021	RELIANT ENERGY DEPT 0954	1,125.32	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	8,474.79	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	6,824.61	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	1,557.36	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	2,178.46	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	565.73	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	681.67	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	508.66	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	237.95	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	345.22	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	1,157.16	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	228.91	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	8.72	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	1,574.81	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	538.42	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	500.99	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	66.35	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	450.67	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	669.08	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	36.18	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	18.99	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	9.89	RELIANT ENERGY CHARGES 12-17-20
		RELIANT ENERGY DEPT 0954	271.98	RELIANT ENERGY CHARGES 12-17-20
144614	01/08/2021	SPENCE, KATHRYN	100.00	Classroom Supplies - Reimbursement
144615	01/08/2021	TEXAS SCHOOL COALITION	3,000.00	2020-2021 Annual Membership for Enrollment 1501 - 3000
144616	01/08/2021	TXU ENERGY	16.34	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #054552692952
144617	01/08/2021	XEROX FINANCIAL SERVICES	3,598.80	Copier Contract: 1/06/2021 - 2/05/2021
144618	01/15/2021	ATMOS ENERGY	2,645.07	ATMOS ENERGY / NATURAL GAS 01-07-21
144619	01/15/2021	DUFF, CODY	740.00	Cody Duff - 1/31/21 - Choir UIL Solo & Ensemble Competition - Abilene/McMurry
	01/21/2021	DUFF, CODY	-740.00	Cody Duff - 1/31/21 - Choir UIL Solo & Ensemble Competition - Abilene/McMurry
144620	01/15/2021	FOX, ANEECE	49.20	to reimburse the balance on child's meal accounts
144621	01/15/2021	LEAD4WARD, LLC	5,000.00	Virtual Literacy Academy for ELAR (year 1)
144622	01/15/2021	STONE, DANA	1,651.71	DANA STONE FICA REFUND
144623	01/15/2021	TEXAS SPEECH-LANGUAGE-HEA	125.00	Tiffany Proctor/ 04/12/21-04/15/21 TSHA 65th Annual Convention/ Virtual
144624	01/15/2021	TXU ENERGY	50.03	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #054902651850
		TXU ENERGY	215.12	TXU ACCT 100049202071 / INV #055377582699
144625	01/15/2021	UTHSCSA CME 156245	100.00	Steve Krueger - 1/22/21 - 1/24/21 - 48th Annual Virtual Symposium on Sports Medicine - Virtual
144626	01/19/2021	ROOSEVELT INDEPENDENT SCH	600.00	MICHAEL WIDENOR/1/21/2021/POWERLIFTING/ROOSEVELT
144627	01/19/2021	TEXAS ASSOCIATION FOR FUT	1,120.00	Wendy Hunter - 3/4/21 - 3/5/21 - TAFE State Competition - Virtual
144628	01/19/2021	TEXAS SPEECH-LANGUAGE-HEA	125.00	Lacey Bufkin/ 04/12/21-04/15/21 TSHA 65th Annual Convention/ Virtual
144629	01/22/2021	AT & T CORP	429.47	SNYDER ISD ACCT #831-000-6897-429 / AT&T INTERNET SERVICE / 11-10-20 THRU 12-09-20
144630	01/22/2021	AT&T	3,384.32	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 01/11/21 - 02/10/21
144631	01/22/2021	DIAMOND ENGRAVING	70.00	Name signs for the admin office
144632	01/22/2021	MCBROOM, JALENE	38.00	to reimburse the balance on child's meal account
144636	01/22/2021	RELIANT ENERGY DEPT 0954	1,154.36	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	8,608.32	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	6,106.55	RELIANT ENERGY CHARGES 01-20-21

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144636	01/22/2021	RELIANT ENERGY DEPT 0954	1,404.16	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	2,052.18	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	792.41	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	802.59	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	569.23	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	291.48	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	305.22	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	918.04	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	226.83	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	9.06	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	1,857.15	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	617.27	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	510.12	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	70.55	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	507.45	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	769.26	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	38.41	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	21.72	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	9.98	RELIANT ENERGY CHARGES 01-20-21
		RELIANT ENERGY DEPT 0954	355.47	RELIANT ENERGY CHARGES 01-20-21
144637	01/22/2021	SAFETY-KLEEN CORP.	362.41	TRANS- OIL DISPOSAL FOR SHOP
144638	01/22/2021	STEMFINITY, LLC	299.80	STEM Supplies for Intermediate ACE Activity
144639	01/22/2021	TEXAS DEPARTMENT OF PUBLI	3.00	HR-CCH Services
144640	01/22/2021	WEST TEXAS HOME & GARDEN	2,427.93	MAINT- COUNTER TOPS AND CABINETS FOR CONFERENCE ROOM.
		WEST TEXAS HOME & GARDEN	143.23	MAINT- PAINT AND TRIM FOR DOORS AR CONFERENCE ROOM
		WEST TEXAS HOME & GARDEN	138.88	GROUNDS- SUPPLIES FOR GREENHOUSE
		WEST TEXAS HOME & GARDEN	326.00	MAINT- SINK FOR CONFERENCE ROOM
		WEST TEXAS HOME & GARDEN	224.09	MAINT-BRUSHES, WALL ANCHORS, PLIENS FOR HVAC
		WEST TEXAS HOME & GARDEN	88.44	MAINT- PAINT FOR DOORS AND TRIMAT CONF. ROOM
144641	01/29/2021	AT&T CORP - MOBILITY - CO	2,129.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X01272021
144642	01/29/2021	SHOPPA'S MATERIAL HANDLIN	63.72	TRANS- SUPPLIES FOR FORK LIFT
144643	01/29/2021	TEXAS ART EDUCATION ASSOC	55.00	Art - Membership
144644	01/29/2021	WEST TEXAS HOME & GARDEN	76.26	MAINT- PAINT SUPPLIES FOR CONF. ROOM
		WEST TEXAS HOME & GARDEN	104.21	MAINT-PAINTING SUPPLIES FOR CONF. ROOM
		WEST TEXAS HOME & GARDEN	365.96	MAINT-HARDWARE FOR CONF. ROOM
		WEST TEXAS HOME & GARDEN	85.99	MAINT-CABINET FOR CONF. ROOM
144645	01/29/2021	XEROX FINANCIAL SERVICES	3,598.80	Copier Contract: 2/06/2021 - 3/05/2021
144646	02/02/2021	CAPROCK AUXILIARIES	525.00	Dustin Shreve - DATES TBD - Winterguard Competitions
144647	02/02/2021	DISTRIBUTIVE EDUCATION CL	1,170.00	Katie Spence - 2/16/21 - Texas DECA Virtual State Career Dev. Conf. - Virtual
144648	02/02/2021	KURTEN, JOHNNY	225.00	Mario Ortega 3/1/2021-3/3/2021 8 hour Residential Code 10 hour OSHA Lubbock, TX
144649	02/02/2021	LEVELLAND INDEPENDENT SCH	200.00	RICKY HUNTER/2-15-2021/BOYS GOLF/LEVELLAND
	03/10/2021	LEVELLAND INDEPENDENT SCH	-200.00	RICKY HUNTER/2-15-2021/BOYS GOLF/LEVELLAND
144650	02/02/2021	SWEETWATER ISD	150.00	COBY HAMLIN/ 2/4/2021/ JV TOURNAMENT/SWEETWATER
144651	02/02/2021	SWEETWATER ISD	175.00	COBY HAMLIN/ 2-5-2021/ VARISTY TOURNAMENT/ SWEETWATER
144652	02/02/2021	SWEETWATER ISD	350.00	RICKY HUNTER/2-12&13-2021/ GIRLS GOLF/SWEETWATER
	02/26/2021	SWEETWATER ISD	-350.00	RICKY HUNTER/2-12&13-2021/ GIRLS GOLF/SWEETWATER
144653	02/02/2021	SWEETWATER ISD	180.00	RICKY HUNTER/2/17/2021/GOLF/SWEETWATER
	02/26/2021	SWEETWATER ISD	-180.00	RICKY HUNTER/2/17/2021/GOLF/SWEETWATER
144654	02/02/2021	WHITTENBURG, THOMAS	100.00	Scott Whittenburg - 2/10/21 - Part 107 Certification Testing - Big Spring
144655	02/02/2021	WYLIE ISD	300.00	Clark Reed - 2/11/21 - One Act Play Clinic - Abilene Wylie
	02/26/2021	WYLIE ISD	-300.00	Clark Reed - 2/11/21 - One Act Play Clinic - Abilene Wylie
144657	02/05/2021	ATMOS ENERGY	659.06	ATMOS ENERGY / NATURAL GAS 01-25-21

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144657	02/05/2021	ATMOS ENERGY	4,176.91	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	418.72	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	190.19	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	2,605.27	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	1,837.80	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	367.47	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	5,656.87	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	1,598.76	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	4,068.86	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	2,457.57	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	247.70	ATMOS ENERGY / NATURAL GAS 01-25-21
		ATMOS ENERGY	3,025.83	ATMOS ENERGY / NATURAL GAS 01-25-21
144658	02/05/2021	BALL HORTICULTURAL COMPAN	110.70	Greenhouse - Supplies
		BALL HORTICULTURAL COMPAN	11.61	Greenhouse - Supplies
		BALL HORTICULTURAL COMPAN	287.82	Greenhouse - Supplies
		BALL HORTICULTURAL COMPAN	1,869.68	Greenhouse - Supplies
144659	02/05/2021	SNYDER ISD FOOD SERVICE	136.50	Board meeting meal- January 21,2021
144660	02/05/2021	TEXAS ASSOCIATION OF SCHO	731.76	TASB localized update 116
144661	02/05/2021	TEXAS COMPTROLLER OF PUBL	100.00	State of Texas Co-op annual membership participation fee. 4/4/2021 - 4/3/2022
144662	02/05/2021	THE SOCCER CORNER	315.50	MAX CRUZ / THE SOCCER CORNER / COACHING GEAR
		THE SOCCER CORNER	2,144.00	JESSICA LIMA / SOCCER CORNER / BACKPACK=SHORTS-TOP/ GIRLS SOCCER
144663	02/05/2021	TREE'S REFRIGERATION LLC	169.18	MAINT-FAN MOTER FOR ICE MACHINE AT TENNIS COURTS
		TREE'S REFRIGERATION LLC	337.33	MAINT- WATER PUMP FOR ICE MACHINE FOR INTERMEDIATE KITCHEN
144665	02/05/2021	WEST TEXAS HOME & GARDEN	27.98	MAINT- PAINT FOR DOORS AND TRIM AT CONF. ROOM
		WEST TEXAS HOME & GARDEN	-27.98	MAINT- PAINT FOR DOORS AND TRIM AT CONF. ROOM
		WEST TEXAS HOME & GARDEN	36.56	MAINT- PAINT FOR DOORS AND TRIM AT CONF. ROOM
		WEST TEXAS HOME & GARDEN	34.76	MAINT- PARTS FOR DRAINS AT LIFE SKILLS AT HIGH SCHOOL
		WEST TEXAS HOME & GARDEN	13.48	MAINT- PARTS FOR DRAINS AT LIFE SKILLS AT HIGH SCHOOL
		WEST TEXAS HOME & GARDEN	12.99	MAINT- PARTS FOR SINK IN CONF. ROOM
		WEST TEXAS HOME & GARDEN	87.72	MAINT- ADAPTER, HOOKS, POWER CORDS FOR GREENHOUSE
		WEST TEXAS HOME & GARDEN	336.44	MAINT- CONF. ROOM paint, plumbing, & cabinet
144666	02/09/2021	PHI DELTA KAPPA INTERNATI	140.00	Wendy Hunter - 3/4/21 - 3/5/21 - TAFE State Convention - Virtual
144667	02/09/2021	TALL COTTON NSDA-NFL DIST	595.00	Zackery Carlock - 2/17/21 - 2/20/21 - NSDA District/National Qualifier Tournament - Snyder
144668	02/09/2021	UIL MUSIC REGION 6	500.00	Cody Duff - 3/3/21 - Choir UIL Contest - Abilene Wylie
144669	02/09/2021	WIDENOR, MICHAEL	540.00	MICHAEL WIDENOR/2-11-2021/POWERLIFTING/SWEETWATER
		WIDENOR, MICHAEL	620.00	MICHAEL WIDENOR/2-11-2021/POWERLIFTING/SWEETWATER
	02/24/2021	WIDENOR, MICHAEL	-540.00	MICHAEL WIDENOR/2-11-2021/POWERLIFTING/SWEETWATER
		WIDENOR, MICHAEL	-620.00	MICHAEL WIDENOR/2-11-2021/POWERLIFTING/SWEETWATER
144671	02/12/2021	COMDATA NETWORK INC	62.95	FUEL UNIT 14 GIRLS SOCCER BROWNWOOD, TX 1/8/2021 ANGIE SMITH
		COMDATA NETWORK INC	18.26	FUEL UNIT 6 BASEBALL COACHING SCHOOL GRAPEVINE, TX 1/14/2021-1/16/2021 SHANE STEWART CAR 6
		COMDATA NETWORK INC	45.30	FUEL UNIT 19 BOYS SOCCER BROWNWOOD, TX 1/22/2021 ANGIE SMITH
		COMDATA NETWORK INC	86.26	FUEL UNIT 14 GIRLS SOCCER PAMPA, TX 1/26/2021 ANGIE SMITH
		COMDATA NETWORK INC	83.80	FUEL UNIT 19 BOYS SOCCER PAMPA, TX 1/26/2021 DARRIN DUZAN
144672	02/12/2021	LIBERTY MARKETING COMPANY	275.50	Advertising in Snyder Community Guide
144673	02/12/2021	TXU ENERGY	16.34	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #054377741127
		TXU ENERGY	24.36	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #055052646653
144674	02/12/2021	WEST TEXAS HOME & GARDEN	103.56	Maint- parts for ice machine at tennis courts
		WEST TEXAS HOME & GARDEN	-67.75	Maint- pluming supplies credit PO#9980210470
		WEST TEXAS HOME & GARDEN	55.76	Maint- brushes and tape for cabinets in conf. room
		WEST TEXAS HOME & GARDEN	266.21	Maint- stain pads, tack cloth, and materials for conf. room
		WEST TEXAS HOME & GARDEN	22.39	Maint-Dish hose, Nipple, Tailpiece for ice machine in break room at maintenance building
144675	02/12/2021	WIDENOR, MICHAEL	735.00	MICHAEL WIDENOR/2-18-2021/POWERLIFTING/LAKEVIEW

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144675	02/12/2021	WIDENOR, MICHAEL	540.00	MICHAEL WIDENOR/2-18-2021/POWERLIFTING/LAKEVIEW
144676	02/12/2021	BROWNWOOD INDEPENDENT SCH	100.00	COBY HAMLIN/ 3-2-2021/ JV TOURNAMENT/ BROWNWOOD
144677	02/12/2021	LEVELLAND INDEPENDENT SCH	125.00	COBY HAMLIN/ 2-25-2021/ JV TOURNAMENT/ LEVELLAND
	02/24/2021	LEVELLAND INDEPENDENT SCH	-125.00	COBY HAMLIN/ 2-25-2021/ JV TOURNAMENT/ LEVELLAND
144678	02/12/2021	LEVELLAND INDEPENDENT SCH	175.00	COBY HAMLIN/ 2-26-2021/ VARSITY TOURNAMENT/ LEVELLAND
144679	02/12/2021	LEVELLAND INDEPENDENT SCH	100.00	COBY HAMLIN/2/27/2021/TENNIS/BIG SPRING
	02/24/2021	LEVELLAND INDEPENDENT SCH	-100.00	COBY HAMLIN/2/27/2021/TENNIS/BIG SPRING
144680	02/12/2021	LUBBOCK INDEPENDENT SCHOO	300.00	BIANCA GONZALEZ / 2/18/2021- 2/20/2021/ SOFTBALL ENTRY FEE/LUBBOCK
	02/24/2021	LUBBOCK INDEPENDENT SCHOO	-300.00	BIANCA GONZALEZ / 2/18/2021- 2/20/2021/ SOFTBALL ENTRY FEE/LUBBOCK
144681	02/12/2021	SAN ANGELO INDEPENDENT SC	150.00	COBY HAMLIN/ 2-18-2021/ VARISTY TOURNAMENT/ SAN ANGELO
	02/24/2021	SAN ANGELO INDEPENDENT SC	-150.00	COBY HAMLIN/ 2-18-2021/ VARISTY TOURNAMENT/ SAN ANGELO
144682	02/12/2021	WEST TEXAS SOFTBALL CLASS	375.00	ALEX KOONCE/ 2/25/2021-2/27/2021/ SOFTBALL ENTRY FEE/ MIDLAND
144683	02/12/2021	WEST TEXAS SOFTBALL CLASS	375.00	JORI MCCLELLAN/2/25-27/2021/JV SOFTBALL/MIDLAND
144684	02/19/2021	MOSYLE CORPORATION	12,749.00	Quote - 2121666 Mosyle Manager License Fee Subscription duration: 01/15/2021 through 01/15/2022
144685	02/23/2021	AYALA, DESMOND	260.00	DESMOND AYALA/2-26-2021/BOYS TRACK/BROWNFIELD
	02/24/2021	AYALA, DESMOND	-260.00	DESMOND AYALA/2-26-2021/BOYS TRACK/BROWNFIELD
144686	02/23/2021	BROWNFIELD INDEPENDENT SC	125.00	BOB CAMPBELL/2-26-2021/GIRLS TRACK/BROWNFIELD
	02/24/2021	BROWNFIELD INDEPENDENT SC	-125.00	BOB CAMPBELL/2-26-2021/GIRLS TRACK/BROWNFIELD
144687	02/23/2021	BROWNFIELD INDEPENDENT SC	125.00	DESMOND AYALA/2-26-2021/BOYS TRACK/BROWFIELD
	02/24/2021	BROWNFIELD INDEPENDENT SC	-125.00	DESMOND AYALA/2-26-2021/BOYS TRACK/BROWFIELD
144688	02/23/2021	CAMPBELL, ROBERT	300.00	BOB CAMPBELL/2-26-2021/GIRLS TRACK/BROWNFIELD
	02/24/2021	CAMPBELL, ROBERT	-300.00	BOB CAMPBELL/2-26-2021/GIRLS TRACK/BROWNFIELD
144689	02/23/2021	SHALLOWATER ISD	400.00	TAYLOR SNODGRASS/ 2/25-27/2021 /BASEBALL TOURNEY/MIDLAND
144690	02/23/2021	UIL MUSIC REGION 6	90.00	Dustin Shreve - 2/27/21 - UIL Solo and Ensemble Contest - Abilene Wylie
144691	02/23/2021	ABILENE INDEPENDENT SCHOO	192.00	RICKY HUNTER/3-2-2021/JV BOYS GOLF/ABILENE
	02/24/2021	ABILENE INDEPENDENT SCHOO	-192.00	RICKY HUNTER/3-2-2021/JV BOYS GOLF/ABILENE
144692	02/24/2021	ABILENE COOPER BOOSTER CL	192.00	RICKY HUNTER/3-2-2021/JV BOYS GOLF/ABILENE
144693	02/26/2021	ASSETGENIE INC	11,879.70	Quote - 7099 TIPS Purchasing Cooperative contact #200105 Parts for Chromebooks for the Primary, Intermediate and SJHS
		ASSETGENIE INC	239.20	Quote - 7099 TIPS Purchasing Cooperative contact #200105 Parts for Chromebooks for the Primary, Intermediate and SJHS
144694	02/26/2021	BALL HORTICULTURAL COMPAN	11.79	Greenhouse - Supplies
144695	02/26/2021	GEBO DISTRIBUTING CO., IN	165.97	Maint- hose, water pump, cord for Ice machine
144696	02/26/2021	LEAD4WARD, LLC	3,990.00	Rachael McClain/ December 1-3, 2021 / Lead Forward Think Conference 2021: dare ya / Lost Pines Resort / registration for 10 people
144700	02/26/2021	RELIANT ENERGY DEPT 0954	1,229.41	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	1,246.59	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	1,967.01	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	743.17	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	756.76	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	503.75	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	230.90	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	275.53	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	1,097.34	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	225.45	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	8.91	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	1,632.48	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	519.76	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	478.13	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	63.92	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	479.59	RELIANT ENERGY CHARGES 02-18-21

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144700	02/26/2021	RELIANT ENERGY DEPT 0954	713.69	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	93.60	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	20.45	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	9.81	RELIANT ENERGY CHARGES 02-18-21
		RELIANT ENERGY DEPT 0954	350.62	RELIANT ENERGY CHARGES 02-18-21
144701	02/26/2021	TEXAS ASSOCIATION OF SCHO	5,548.75	2021 TASB Membership Fee; School District
144702	02/26/2021	TEXAS DEPARTMENT OF PUBLI	21.00	HR-CCH Services
144703	02/26/2021	TXU ENERGY	215.19	TXU ACCT 100049202071 / INV #056227238798
144704	02/26/2021	WEST TEXAS HOME & GARDEN	89.97	Maint-heater ceramic, skimmer pole, cords for greenhouse
		WEST TEXAS HOME & GARDEN	67.83	Maint- stain, brushes and supplies for Conf. room
		WEST TEXAS HOME & GARDEN	76.89	GROUNDS- Ice melt for all campuses
		WEST TEXAS HOME & GARDEN	17.07	Maint- parts for sink and restroom pipes at Jr. High Tennis courts
144705	02/24/2021	LEVELLAND INDEPENDENT SCH	80.00	COBY HAMLIN/ 2-25-2021/ JV TOURNAMENT/ LEVELLAND
144706	02/24/2021	LEVELLAND INDEPENDENT SCH	60.00	COBY HAMLIN/2/27/2021/TENNIS/BIG SPRING
144707	03/01/2021	AT&T	3,374.25	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 02/11/21 - 03/10/21
144708	03/01/2021	AYALA, DESMOND	275.00	DESMOND AYALA/3-5-2021/BOYS TRACK/BIG SPRING
144709	03/01/2021	BIG SPRING INDEPENDENT SC	150.00	DESMOND AYALA/3-5-2021/BOYS TRACK/BIG SPRING
144710	03/01/2021	BIG SPRING INDEPENDENT SC	150.00	BOB CAMPBELL/3-5-2021/JV GIRLS TRACK MEET/BIG SPRING
144711	03/01/2021	BROWNWOOD INDEPENDENT SCH	100.00	COBY HAMLIN/ 3-4-2021/ VARSITY TOURNAMENT/ BROWNWOOD
144712	03/01/2021	CAMPBELL, ROBERT	238.00	BOB CAMPBELL/3-5-2021/JV GIRLS TRACK MEET/BIG SPRING
144713	03/01/2021	HAMLIN INDEPENDENT SCHOOL	300.00	WHITNEY WYATT/3-5&6-2021/JV BASEBALL/HAMLIN
144714	03/01/2021	LEVELLAND INDEPENDENT SCH	400.00	TAYLOR SNODGRASS/3-4/6-2021/VARSITY BASEBALL/LEVELLAND
144715	03/01/2021	MIDLAND LEE HIGH SCHOOL	157.00	Zackery Carlock - 2/27/21 - UIL Prep Tournament - Midland Lee
144716	03/01/2021	SAN ANGELO CENTRAL HIGH S	450.00	JACQUELINE DELBOSQUE/ 3/5-6/2021 /BOYS GOLF/SAN ANGELO
144717	03/01/2021	SEMINOLE ISD	350.00	ALEX KOONCE/ 3/4/2021-3/6/2021/ SOFTBALL/ SEMINOLE
144718	03/01/2021	SKILLSUSA TEXAS ASSOCIATI	480.00	Tony Young - 2/1/21 - 2/19/21 - SkillsUSA TX D-02 Leadership & Skills Conf - Virtual
144719	03/01/2021	SLATON ISD	250.00	JORI MCCCELLAN 3/4/2021-3/6/2021 / SOFTBALL TOURNAMENT/ ENTRY FEE
144720	03/01/2021	SWEETWATER ISD	150.00	RICKY HUNTER/3-9-2021/ GIRLS GOLF/SWEETWATER
144721	03/02/2021	WIDENOR, MICHAEL	545.00	MICHAEL WIDENOR/3-5&6-2021/GIRLS REGIONALS/MONAHANS
144722	03/05/2021	AT&T CORP - MOBILITY - CO	2,143.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X02272021
144724	03/05/2021	ATMOS ENERGY	779.20	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	303.21	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	225.22	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	2,210.14	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	1,968.08	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	366.39	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	1,862.68	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	3,210.92	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	286.24	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	7,037.97	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	4,226.34	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	2,499.90	ATMOS ENERGY / NATURAL GAS 02-22-21
		ATMOS ENERGY	4,261.27	ATMOS ENERGY / NATURAL GAS 03-02-21
144725	03/05/2021	LUBBOCK INDEPENDENT SCHOO	362.50	GYM RENTAL FOR GIRLS BASKETBALL PLAYOFF/2-11-2021
144726	03/05/2021	SLATON ISD	168.02	BOYS BASKETBALL PLAYOFF GAME/2-24-2021
144727	03/05/2021	TULIA INDEPENDENT SCHOOL	419.70	SNYDER BOYS VS PERRYTON PLAY OFF GAME GYM RENTAL
144728	03/05/2021	WEST CENTRAL TEXAS COUNCI	75.00	2021 WCTCOG Membership Dues
144729	03/05/2021	WEST TEXAS HOME & GARDEN	4.78	Maint- nipple, pvc elbow, clamps for ice machine at Conf. room
		WEST TEXAS HOME & GARDEN	50.97	Maint- paint supplies for cabinets in Conf. room
144730	03/05/2021	XEROX FINANCIAL SERVICES	3,598.80	Copier Contract: 3/06/2021 - 4/05/2021
144731	03/09/2021	AYALA, DESMOND	364.00	DESMOND AYALA/3-13-2021/BOYS TRACK/HAMLIN
144732	03/09/2021	AYALA, DESMOND	275.00	DESMOND AYALA/3-18-2021/BOYS TRACK MEET/GREENWOOD

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
144733	03/09/2021	AYALA, DESMOND	275.00	DESMOND AYALA/3-19-2021/VARSITY BOYS TRACK/GREENWOOD
144734	03/09/2021	BIG SPRING INDEPENDENT SC	120.00	COBY HAMLIN/3-10-2021/ JV TOURNAMENT/ BIG SPRING
144735	03/09/2021	BIG SPRING INDEPENDENT SC	100.00	COBY HAMLIN/ 3-11-2021/ VARSITY TOURNAMENT/ BIG SPRING
144736	03/09/2021	BIG SPRING INDEPENDENT SC	250.00	RICKY HUNTER/3-12&13-2021/BOYS GOLF/BIG SPRING
144737	03/09/2021	BIG SPRING INDEPENDENT SC	250.00	RICKY HUNTER/3-12&13-2021/ BOYS GOLF/BIG SPRING
144738	03/09/2021	BIG SPRING INDEPENDENT SC	50.00	RICKY HUNTER/3-12&13-2021/ BOYS GOLF/BIG SPRING
	03/26/2021	BIG SPRING INDEPENDENT SC	-50.00	RICKY HUNTER/3-12&13-2021/ BOYS GOLF/BIG SPRING
144739	03/09/2021	CAMPBELL, ROBERT	364.00	BOB CAMPBELL/3-13-2021/VARSITY TRACK MEET/HAMLIN
144740	03/09/2021	CAMPBELL, ROBERT	144.00	BOB CAMPBELL/3-18-2021/ GIRLS JV TRACK MEET/GREENWOOD
144741	03/09/2021	CAMPBELL, ROBERT	200.00	BOB CAMPBELL/3-19-2021/GIRLS VARSITY TRACK/GREENWOOD
144742	03/09/2021	GREENWOOD INDEPENDENT SCH	150.00	DESMOND AYALA/3-18-2021/BOYS TRACK MEET/GREENWOOD
144743	03/09/2021	GREENWOOD INDEPENDENT SCH	150.00	BOB CAMPBELL/3-18-2021/GIRLS JV TRACK MEET/GREENWOOD
	03/26/2021	GREENWOOD INDEPENDENT SCH	-150.00	BOB CAMPBELL/3-18-2021/GIRLS JV TRACK MEET/GREENWOOD
144744	03/09/2021	GREENWOOD INDEPENDENT SCH	150.00	DESMOND AYALA/3-19-2021/VARSITY BOYS TRACK MEET/GREENWOOD
144745	03/09/2021	GREENWOOD INDEPENDENT SCH	150.00	BOB CAMPBELL/3-19-2021/GIRLS VARSITY TRACK/GREENWOOD
144746	03/09/2021	HAMLIN INDEPENDENT SCHOOL	150.00	DESMOND AYALA/3-13-2021/BOYS TRACK MEET/HAMLIN
144747	03/09/2021	HAMLIN INDEPENDENT SCHOOL	150.00	BOB CAMPBELL/3-13-2021/VARSITY TRACK MEET/HAMLIN
144748	03/09/2021	LAMESA INDEPENDENT SCHOOL	300.00	WHITNEY WYATT/ 03/11-13/2021 /JV BASEBALL/LAMESA
144749	03/09/2021	SHADOW HILLS GOLF COURSE	150.00	RICKY HUNTER/3-23&24-2021/GIRLS GOLF/LUBBOCK
144750	03/09/2021	WIDENOR, MICHAEL	490.00	MICHAEL WIDENOR/3-12&13-2021/BOYS REGIONALS/SUNDOWN
144751	03/09/2021	WIDENOR, MICHAEL	555.00	MICHAEL WIDENOR/3-18&19-2021/GIRLS STATE POWERLIFTING/CORPUS CHRISTI
144752	03/10/2021	ABILENE INDEPENDENT SCHOO	175.00	COBY HAMLIN/ 3-26-2021/ VARSITY TOURNAMENT/ ABILENE
144753	03/10/2021	ARNOLD, DIANE	50.00	Diane Arnold - 3/24/21 - UIL District Academic Competition - Big Spring
144754	03/10/2021	CARLOCK, ZACKERY	50.00	Zackary Carlock - 3/24/21 - UIL District Academic Competition - Big Spring
144755	03/10/2021	CLARK, SCOTT	90.00	Scott Clark - 3/24/21 - UIL District Academic Competition - Big Spring
144756	03/10/2021	DAVIS, KIMBERLY	76.50	KIMBERLY DAVIS 03-25-21 / Special Education PPCD classroom field trip to Abilene Zoo
144757	03/10/2021	GATES, JORDAN	690.00	Jordan Gates - 3/25/21 - Tarleton CDE Contest - Stephenville
144758	03/10/2021	GATES, JORDAN	340.00	Jordan Gates - 3/26/21 - Angelo State CDE Contest - San Angelo
144759	03/10/2021	LEVELLAND INDEPENDENT SCH	200.00	ANGIE SMITH/3-23-2021/JH GIRLS TRACK/LEVELLAND
144760	03/10/2021	LEVELLAND INDEPENDENT SCH	200.00	GARRETT TINER/3-23-2021/JH BOYS TRACK/LEVELLAND
144761	03/12/2021	BALL HORTICULTURAL COMPAN	217.81	Greenhouse - Supplies
144762	03/12/2021	BOOMBAH INC	1,538.44	BOYS ATHLETICS PRACTICE GEAR
144763	03/12/2021	CLASS CREATOR LLC	1,404.00	Renewal: Class Creator December 8, 2020-January 30, 2021
144765	03/12/2021	COMDATA NETWORK INC	54.21	Fuel unit 14 girls soccer Borger, TX 2/5/2021 Angie Smith
		COMDATA NETWORK INC	56.52	Fuel unit 3 Boys Basketball Childress, TX 2/20/2021 Shauna Pinkerton
		COMDATA NETWORK INC	44.42	Fuel unit 4 Stock show San Antonio, TX 2/9/2021 Amanda Anderson
		COMDATA NETWORK INC	42.79	Fuel unit 4 Stock show San Antonio, TX 2/12/2021 Amanda Anderson
		COMDATA NETWORK INC	17.31	Fuel unit 4 Stock show San Angelo, TX 2/14/2021 Amanda Anderson
		COMDATA NETWORK INC	54.13	Fuel unit 4 Stock show San Angelo, TX 2/14/2021 Amanda Anderson
		COMDATA NETWORK INC	54.04	Fuel unit 5 Stock show San Angelo, TX 2/15/2021 Jordan Gates
144766	03/12/2021	DAVID W. COTTON ATTORNEY	126.00	Preparation of deed without warranty to Bobby Smith
		DAVID W. COTTON ATTORNEY	126.00	Preparation of special warranty deed to Scurry County Ministerial Alliance: Central Elem Property
144767	03/12/2021	GEBO DISTRIBUTING CO., IN	79.98	Maint- 12v batteries for High School
144768	03/12/2021	MACKIN EDUCATIONAL RESOUR	3,526.24	Junior High Library Books -- print titles
		MACKIN EDUCATIONAL RESOUR	3,618.99	Junior High Library Books -- print titles
144770	03/12/2021	QUILL LLC	100.69	general supplies for Tech Teach
		QUILL LLC	212.00	general supplies for Tech Teach
		QUILL LLC	88.33	general supplies for Tech Teach
		QUILL LLC	48.44	general supplies for Tech Teach

INVOICE

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144770	03/12/2021	QUILL LLC	98.10	general supplies for Tech Teach
		QUILL LLC	179.99	general supplies for Tech Teach
		QUILL LLC	-179.99	general supplies for Tech Teach
144771	03/11/2021	SNYDER ISD BUS BARN	-110.95	Ag - Battery for Welder
	03/12/2021	SNYDER ISD BUS BARN	110.95	Ag - Battery for Welder
144772	03/12/2021	SNYDER ISD FOOD SERVICE	67.50	Meal for Special Board meeting- February 25, 2021
		SNYDER ISD FOOD SERVICE	70.00	Meal for February 4, 2021 Regular Board meeting
144773	03/12/2021	TEXAS ASSOCIATION OF SCHO	58.05	2021 Guide for School Board Candidates
144774	03/12/2021	WEST TEXAS HOME & GARDEN	35.01	Maint- paint supplies for cabinets at Conf. room
		WEST TEXAS HOME & GARDEN	149.00	Maint- fiberglass step for truck s
		WEST TEXAS HOME & GARDEN	16.48	Maint- paint supplies for Primary
		WEST TEXAS HOME & GARDEN	34.98	Maint- Mirror for restroom in Conf. room
144775	03/22/2021	TXU ENERGY	50.03	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #0054202791075
144776	03/23/2021	AYALA, DESMOND	420.00	DESMOND AYALA/3-26-2021/BOYS TRACK/LEVELLAND
144777	03/23/2021	CAMPBELL, ROBERT	448.00	BOB CAMPBELL/3-26-2021/GIRLS TRACK/LEVELLAND
144778	03/23/2021	LEVELLAND INDEPENDENT SCH	250.00	BOB CAMPBELL/3-26-2021/GIRLS TRACK/LEVELLAND
	03/31/2021	LEVELLAND INDEPENDENT SCH	-250.00	BOB CAMPBELL/3-26-2021/GIRLS TRACK/LEVELLAND
144779	03/23/2021	LEVELLAND INDEPENDENT SCH	250.00	DESMOND AYALA/3-26-2021/BOYS TRACK/LEVELLAND
144780	03/23/2021	WIDENOR, MICHAEL	215.00	MICHAEL WIDENOR/3-26&27-2021/BOYS STATE POWERLIFTING/ABILENE
144781	03/26/2021	AT&T	3,374.25	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 03/11/21 - 04/10/21
144782	03/26/2021	BALL HORTICULTURAL COMPAN	45.61	Greenhouse - Supplies
		BALL HORTICULTURAL COMPAN	116.18	Greenhouse - Supplies
144783	03/26/2021	COMPTON, TAYLOR	250.00	DISTRICT 3-4A OAP Stage Manager 2 Days 3-10-2021
144784	03/26/2021	HUVAR, CATHERINE	858.41	DISTRICT 3-4A OAP JUDGE
144785	03/26/2021	JAVELINA TRADING CO	509.76	Metal Shop - Supplies
144786	03/26/2021	LEAD4WARD, LLC	746.00	English - Supplies
144787	03/26/2021	LUBBOCK WHOLESALE FLORIST	759.30	Ag - Floral Supplies
		LUBBOCK WHOLESALE FLORIST	-276.50	Ag - Floral Supplies
144788	03/26/2021	MAYFIELD PAPER COMPANY	1,102.60	MAINT- CUSTODIAL SUPPLIES
144789	03/26/2021	PARKS, ROSEMARY	746.70	BI- DISTRICT 3-4A OAP JUDGE/ 3-23-2021
144793	03/26/2021	RELIANT ENERGY DEPT 0954	1,207.78	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	18,108.42	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	11,431.67	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	1,311.75	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	1,989.41	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	973.39	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	915.25	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	633.02	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	274.88	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	302.20	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	1,774.03	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	241.83	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	8.85	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	1,829.04	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	577.56	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	583.52	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	65.24	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	586.07	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	857.22	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	35.40	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	22.12	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	9.77	RELIANT ENERGY CHARGES 03-19-21
		RELIANT ENERGY DEPT 0954	287.63	RELIANT ENERGY CHARGES 03-19-21
144794	03/26/2021	SNYDER ISD FOOD SERVICE	85.50	Meal for March 11, 2021 Regular board meeting
144795	03/26/2021	TEXAS DEPARTMENT OF PUBLI	12.00	HR-CCH Services

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144796	03/26/2021	TXU ENERGY	16.34	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #054005552536
		TXU ENERGY	214.95	TXU ACCT 100049202071 / INV #054005552535
144797	03/26/2021	WEST TEXAS HOME & GARDEN	237.87	Maint- tile glue, grey paint, grout poly for break room at Conf. room
		WEST TEXAS HOME & GARDEN	136.33	Maint- painting supplies for break room at Bus Barn
		WEST TEXAS HOME & GARDEN	72.99	Maint- pump for shop dispenser at bus barn
144798	03/26/2021	XEROX FINANCIAL SERVICES	3,598.80	Copier Contract: 4/06/2021 - 5/05/2021
144799	03/29/2021	UIL MUSIC REGION 6	600.00	Dustin Shreve - 3/30/21 - UIL Region 6 East Concert and Sightingreading - Abilene Wylie
144800	04/01/2021	AT&T CORP - MOBILITY - CO	2,143.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X03272021
144802	04/01/2021	ATMOS ENERGY	299.84	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	1,302.91	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	350.25	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	123.76	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	724.09	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	919.59	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	234.09	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	2,109.83	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	787.87	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	2,147.27	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	1,403.28	ATMOS ENERGY / NATURAL GAS 03-23-21
		ATMOS ENERGY	140.74	ATMOS ENERGY / NATURAL GAS 03-23-21
144803	04/01/2021	DEWELL, MEGAN	178.10	Cheerleading - Judges for Tryouts
144804	04/01/2021	HENSLEY, CHRISTOPHER	250.00	DISTRICT 3-4A OAP / 3-10-2021
144805	04/01/2021	HIGGINBOTHAM INSURANCE AG	300.00	CDL Third Party Testing Jerry Ashley State #E0256
144806	04/01/2021	HOUSTON, MAKENNA	100.00	Cheerleading - Judges for Tryouts
144807	04/01/2021	JAVELINA TRADING CO	25.69	Metal Shop - Supplies
144808	04/01/2021	QUILL LLC	179.99	general supplies for Tech Teach
144809	04/01/2021	TEXAS DEPARTMENT OF AGRIC	75.00	Maint- Noncommercial Political certificate for David Fritz
144810	04/01/2021	WEST TEXAS HOME & GARDEN	30.77	Maint- rope braid, snap link for restrooms at Primary
		WEST TEXAS HOME & GARDEN	25.96	Maint- paint thinner, tile sealer for Conf. room
		WEST TEXAS HOME & GARDEN	15.98	Maint-paint for doors at Conf. room
		WEST TEXAS HOME & GARDEN	-5.98	Maint- credit return for paint
144811	04/06/2021	ANDERSON, AMANDA	110.00	Amanda Anderson - 4/7/21 - FFA CDE - Levelland
144812	04/06/2021	ANDERSON, AMANDA	1,040.00	Amanda Anderson - 4/8/21 - 4/9/21 - FFA WTAMU CDE - Canyon
144813	04/06/2021	ANDERSON, AMANDA	400.00	Amanda Anderson - 4/13/21 - 4/14/21 - Area CDE FFA Contest - Stephenville
144814	04/06/2021	ARNOLD, DIANE	50.00	Diane Arnold - 4/17/21 - UIL Regional Academics Meet - Big Spring
144815	04/06/2021	CLARK, SCOTT	30.00	Scott Clark - 4/17/21 - UIL Regional Academics Meet - Big Spring
	04/26/2021	CLARK, SCOTT	-30.00	Scott Clark - 4/17/21 - UIL Regional Academics Meet - Big Spring
144816	04/06/2021	DELBOSQUE, JACQUELINE	168.00	JACQUELINE DELBOSQUE/4-10-2021/JH BOYS & GIRLS GOLF/SWEETWATER
144817	04/06/2021	DELBOSQUE, JACQUELINE	140.00	JACQUELINE DELBOSQUE/4-17-2021/JH BOYS & GIRLS GOLF/BIG SPRING
144818	04/06/2021	DELBOSQUE, JACQUELINE	175.00	JACQUELINE DELBOSQUE/4-24-2021/JH BOYS & GIRLS GOLF/SEMINOLE
144819	04/06/2021	SKILLSUSA TEXAS ASSOCIATI	400.00	Tony Young - 4/2/21 - 4/23/21 - Skills USA Texas Leadership and Skills Conf - Virtual
144820	04/06/2021	SWEETWATER ISD	60.00	COBY HAMLIN/4-10-2021/JH TENNIS/SWEETWATER
	04/26/2021	SWEETWATER ISD	-60.00	COBY HAMLIN/4-10-2021/JH TENNIS/SWEETWATER
144821	04/06/2021	WHITTENBURG, THOMAS	90.00	Scott Whittenburg - 4/12/21 - Part 107 Certification Testing - Big Spring
144822	04/09/2021	ABILENE INDEPENDENT SCHOO	1,178.20	SOCCER PLAYOFF GAMES @ SHOTWELL 3/26/2021 FIELD RENTAL
144823	04/09/2021	ARNOLD, CASEY	150.00	Choir - Accompaniment
144824	04/09/2021	ATMOS ENERGY	1,857.30	ATMOS ENERGY / NATURAL GAS 04-01-21
144825	04/09/2021	BIG SPRING INDEPENDENT SC	800.00	DISTRICT 3-4A JUNIOR HIGH TRACK MEET ARAMARK HOSPITALITY ROOM
144826	04/09/2021	BLUE STAR BUS SALES, LTD	118,565.00	2022 MODEL BLUE BIRD "VISION" TYPE C CONVENTIONAL SPECIAL NEEDS

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				SCHOOL BUS 66-PASSENGER CAPACITY
144828	04/09/2021	EWELL EDUCATIONAL SERVICE	120.00	Jordan Gates - 3/26/21 - Angelo State CDE Contest - San Angelo
		EWELL EDUCATIONAL SERVICE	240.00	Jordan Gates - 3/25/21 - Tarleton CDE Contest - Stephenville
		EWELL EDUCATIONAL SERVICE	420.00	Jordan Gates - 3/22/21 - Cisco CDE Contest - Cisco
		EWELL EDUCATIONAL SERVICE	40.00	Amanda Anderson - 3/29/21 - FFA CDE Bangs - Virtual
		EWELL EDUCATIONAL SERVICE	48.00	Amanda Anderson - 3/29/21 - FFA CDE Boerne - Virtual
		EWELL EDUCATIONAL SERVICE	120.00	Amanda Anderson - 3/1/21 - FFA CDE - Anson
		EWELL EDUCATIONAL SERVICE	40.00	Amanda Anderson - 2/1/21 - FFA CDE - Virtual
144829	04/09/2021	HAYES, ERICA	100.00	2020-2021: Teacher Reimbursement for Erica Hayes
144830	04/09/2021	KURTEN, JOHNNY	85.00	DILLON KELSO 3/06/2021 JOHNNY KURTEN PLUMBING EDUCATION-LUBBOCK 2020/21 CONTINUING EDUCATION LUBBOCK, TX
144831	04/09/2021	LEAD4WARD, LLC	5,000.00	Virtual Literacy Academy for ELAR (year 1)
144832	04/09/2021	SISD - GENERAL OPERATING	250.00	DISTRICT 3-4A/ TRACK MEET/3-31-2021&4-1-2021
144833	04/09/2021	SNYDER ISD GREENHOUSE	349.30	70 plants from Snyder Greenhouse for Para appreciation day April 7, 2021E
144834	04/09/2021	TIGER DONUTS	39.00	DISTRICT 3-4A TRACK MEET 3-31-21 HOSPITALITY ROOM
144835	04/09/2021	TXU ENERGY	30.04	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #054527740856
144836	04/09/2021	WEST TEXAS A & M UNIVERSI	75.00	ERICA HAYES 04-07-21 / West Texas A&M University Virtual Educator Expo / RECRUITING
144837	04/09/2021	WEST TEXAS HOME & GARDEN	6,461.20	Greenhouse - Supplies
144838	04/12/2021	AYALA, DESMOND	420.00	DESMOND AYALA/4-15&15-2021/BOYS AREA TRACK MEET/CANYON
144839	04/12/2021	CAMPBELL, ROBERT	270.00	BOB CAMPBELL/4-14&15-2021/GIRLS AREA TRACK MEET/CANYON
144840	04/12/2021	CANYON INDEPENDENT SCHOOL	1,030.00	DISTRICT 3-4A BOYS AREA TRACK ENTRY FEES APRIL 14&15, 2021
144841	04/12/2021	CANYON INDEPENDENT SCHOOL	1,040.00	DISTRICT 3-4A GIRLS AREA TRACK ENTRY FEES APRIL 14&15, 2021
144842	04/12/2021	EWELL EDUCATIONAL SERVICE	10.00	Amanda Anderson - 3/30/21 - FFA Speaking - Virtual
144843	04/13/2021	SHADOW HILLS GOLF COURSE	235.00	RICKY HUNTER/4-18-20-2021/REGIONAL GIRLS GOLF/LUBBOCK
144844	04/13/2021	SHADOW HILLS GOLF COURSE	55.00	RICKY HUNTER/4-20-22-2021/REGIONAL BOYS GOLF/LUBBOCK
144847	04/16/2021	COMDATA NETWORK INC	37.76	Fuel unit 10 JV Tennis Brownwood, TX 3/2/2021 Coby Hamlin
		COMDATA NETWORK INC	32.46	Fuel Unit 3 Girls Powerlifting Monahans, TX 3/6/21 Michael Widenor
		COMDATA NETWORK INC	48.80	Fuel Unit 8 Girls Golf Lubbock, TX 3/5/21 Ricky Hunter
		COMDATA NETWORK INC	31.41	Fuel Unit 7 Boys Basketball San Antonio, TX 3/14/2021 Lee Scott
		COMDATA NETWORK INC	23.35	Fuel Unit 3 Boys Powerlifting Sundown, TX 3/13/2021 Micheal Widenor
		COMDATA NETWORK INC	47.41	Fuel Unit 10 Girls Powerlifting Corpus Christi, TX 3/18/2021 - 3/19/2021 Micheal Widenor
		COMDATA NETWORK INC	38.23	Fuel Unit 10 Girls Powerlifting Corpus Christi, TX 3/18/2021 - 3/19/2021 Micheal Widenor
		COMDATA NETWORK INC	52.51	Fuel Unit 4 AG to cisco Cisco, TX 3/22/21 Amanda Anderson
		COMDATA NETWORK INC	65.57	Fuel Unit 5 AG to cisco Cisco, TX 3/22/21 Jordan Gates
		COMDATA NETWORK INC	52.77	Fuel Unit 4 CDE -FFA Stephenville, TX 3/25/2021 Amanda Anderson
144848	04/16/2021	EDUCATIONAL ADVISORY GROU	4,500.00	Standard ACE Program Evaluation plus a QED for 3 sites/Donna Wasielewski
144849	04/16/2021	EWELL EDUCATIONAL SERVICE	108.00	Amanda Anderson - 4/7/21 - FFA CDE - Levelland
		EWELL EDUCATIONAL SERVICE	96.00	Amanda Anderson - 4/8/21 - FFA CDE Canyon - Virtual
		EWELL EDUCATIONAL SERVICE	322.00	Amanda Anderson - 4/8/21 - 4/9/21 - FFA WTAMU CDE - Canyon
144850	04/16/2021	MSB CONSULTING GROUP LLC	91.71	Special Education TX SHARS Medicaid Administration fee
		MSB CONSULTING GROUP LLC	52.17	Special Education TX SHARS Medicaid administration fee
144851	04/16/2021	SISD - GENERAL OPERATING	250.00	DISTRICT 3-4A TRACK MEET BACK-UP STARTER
144852	04/16/2021	SNYDER ISD FOOD SERVICE	112.00	Meal for the Regular Board meeting 4/08/2021
144853	04/16/2021	TXU ENERGY	52.53	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #055177674666
		TXU ENERGY	215.12	TXU ACCT 100049202071 / INV #054577739695
144854	04/16/2021	WEST TEXAS HOME & GARDEN	135.27	Maint- material for Greenhouse wooden tables
		WEST TEXAS HOME & GARDEN	9.66	Maint- tools for light removal at JR. High
		WEST TEXAS HOME & GARDEN	75.82	Maint- parts for JR. High outside light removal
144855	04/15/2021	LUBBOCK INDEPENDENT SCHOO	500.00	WTEPC Co-Op Annual Membership Participation Fee: January 1, 2021

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				- December 31, 2021
144856	04/18/2021	DELBOSQUE, JACQUELINE	210.00	JACQUELINE DELBOSQUE/5-1-2021/JH BOYS & GIRLS GOLF/FRENSHIP
144857	04/18/2021	DUFF, CODY	1,580.00	Cody Duff - 5/1/21 - Music in the Park Choir Competition - Arlington
144858	04/18/2021	LUTZ, A'LEX	89.85	A'LEX LUTZ/4-16-2021/SOFTBALL/HERMLEIGH
144859	04/18/2021	MAESTRO THEATRE	550.00	Clark Reed - 6/30/21 - 7/4/21 - Maestro Summer Directing Intensive - San Marcos
144860	04/18/2021	TEXAS ASSOCIATION OF SCHO	215.00	Morgan Preston / May 27, 2021 / Deep Dive into ESSER I,II, and III / Virtual / Registration
144861	04/22/2021	AYALA, DESMOND	480.00	DESMOND AYALA/4-23&24-2021/BOYS REGIONAL TRACK MEET/LUBBOCK
144862	04/22/2021	CAMPBELL, ROBERT	50.00	BOB CAMPBELL/4-23-2021/GIRLS REGIONAL TRACK MEET/LUBBOCK
144863	04/22/2021	FAMILY & CONSUMER SCIENCE	425.00	Krisi Early - 7/20/21 - 7/23/21 - FCSTAT Conference - San Antonio
		FAMILY & CONSUMER SCIENCE	450.00	Lisa Butler - 7/20/21 - 7/23/21 - FCSTAT Conference - San Antonio
144864	04/22/2021	TEXAS ASSOCIATION OF SECO	279.00	Shaye Murphy - 6/16/21 - 6/18/21 - TASSP Summer Workshop - Virtual
144865	04/22/2021	UNIVERSAL CHEERLEADERS AS	1,332.00	Carla Derryberry - 6/28/21 - 7/01/21 - Cheer Camp - Grapevine
		UNIVERSAL CHEERLEADERS AS	555.00	Carla Derryberry - 6/28/21 - 7/01/21 - Cheer Camp - Grapevine
144866	04/30/2021	ADAFRUIT INDUSTRIES LLC	306.65	supplies for Computer Science - Jennifer Beard
144867	04/30/2021	AT&T CORP - MOBILITY - CO	2,143.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X04272021
144869	04/30/2021	ATMOS ENERGY	158.65	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	1,101.10	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	107.05	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	1,086.99	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	626.52	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	155.46	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	1,572.47	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	610.48	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	1,696.88	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	1,050.13	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	119.27	ATMOS ENERGY / NATURAL GAS 04-23-21
		ATMOS ENERGY	269.30	ATMOS ENERGY / NATURAL GAS 04-23-21
144870	04/30/2021	CAREER & TECHNICAL ASSOCI	600.00	Janell Martin / July 25-29, 2021 / CTAT Summer Conference / Registration
144872	04/30/2021	EWELL EDUCATIONAL SERVICE	150.00	Amanda Anderson - 4/13/21 - 4/14/21 - Area CDE FFA Contest - Stephenville
		EWELL EDUCATIONAL SERVICE	250.00	Jordan Gates - 4/16/21 - 4/17/21 - Area CDE FFA Contest - Lubbock
		EWELL EDUCATIONAL SERVICE	60.00	Amanda Anderson - 4/23/21 - State FFA Cotton CDE - San Angelo
		EWELL EDUCATIONAL SERVICE	15.00	Amanda Anderson - 4/21/21 - FFA Speaking Vista Ridge - Virtual
		EWELL EDUCATIONAL SERVICE	60.00	Amanda Anderson - 4/21/21 - State FFA Ag Communications - Virtual
144873	04/30/2021	FAMILY & CONSUMER SCIENCE	450.00	Wendy Hunter - 7/18/21 - 7/21/21 - FCSTAT Conference/TAFE/Practicum Training - San Antonio
144874	04/30/2021	FEDERAL EXPRESS	32.65	The business office sent a package to the IRS
144875	04/30/2021	IDENTIFIX INC	1,068.00	Auto Shop - Site License
144876	04/30/2021	NATIONAL HEALTH INSURANCE	26,820.00	Student Base Accident Insurance: April 12, 2021
144877	04/30/2021	QUILL LLC	1,597.46	Toner for printer in Supt. office
144881	04/30/2021	RELIANT ENERGY DEPT 0954	1,084.61	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	7,186.21	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	5,543.55	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	1,332.96	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	1,954.82	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	506.66	RELIANT ENERGY CHARGES 04-19-21

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
144881	04/30/2021	RELIANT ENERGY DEPT 0954	543.27	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	451.41	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	216.30	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	267.49	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	1,191.34	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	219.92	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	9.06	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	1,276.04	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	437.17	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	622.06	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	57.09	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	428.81	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	525.43	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	34.78	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	27.10	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	9.73	RELIANT ENERGY CHARGES 04-19-21
		RELIANT ENERGY DEPT 0954	204.78	RELIANT ENERGY CHARGES 04-19-21
144882	04/30/2021	SCHOOL CHECK IN	187.00	badges for Raptor- School Check in
144883	04/29/2021	SNYDER HIGH SCHOOL	-150.00	Science - Plant Presses
		SNYDER HIGH SCHOOL	-1,200.00	STADIUM CLEAN UP FOR CROSS COUNTRY
	04/30/2021	SNYDER HIGH SCHOOL	1,200.00	STADIUM CLEAN UP FOR CROSS COUNTRY
		SNYDER HIGH SCHOOL	150.00	Science - Plant Presses
144884	04/30/2021	SNYDER ISD GREENHOUSE	400.00	400 small plants from Snyder ISD Greenhouse for teacher appreciation week May 3rd-7th
144886	04/30/2021	SONIC DRIVE IN SNYDER TX	406.00	72 Sonic meals cheeseburger, medium side, and a medium drink for campus para educators for Para educator appreciation day. April 7th
		SONIC DRIVE IN SNYDER TX	10.00	Sonic drinks for Primary, Intermediate, Junior High, and High School Paras, to go with the you've been a lifesaver lifesavers.
		SONIC DRIVE IN SNYDER TX	10.00	Sonic drinks for Administrative Professionals day April 21, 2021 Campus Secretaries and Admin Staff
144887	04/30/2021	TEXAS ASSOCIATION OF SECO	255.00	Membership - Shaye Murphy
144888	04/30/2021	TEXAS EDUCATION AGENCY	9,277.86	NOGA: 195901057110001. REASON: R.1. Correction of an administrative error
144889	04/30/2021	TEXAS DEPARTMENT OF PUBLI	17.00	HR-CCH Services
144890	04/30/2021	WEST TEXAS HOME & GARDEN	129.87	Maint- supplies for greenhouse
		WEST TEXAS HOME & GARDEN	87.93	Maint- cement, lamp holder, primer, cell core pipe for HS restrooms
		WEST TEXAS HOME & GARDEN	1.29	Maint- flapper poly bag for Tennis court restrooms
		WEST TEXAS HOME & GARDEN	15.98	Maint- connector for clogged toilet at Tennis courts
144891	04/30/2021	WEST TEXAS FOODS LLC	105.24	COBY HAMIN/KFC/2-26-2021
144892	04/30/2021	XEROX FINANCIAL SERVICES	3,598.80	Copier Contract: 5/06/2021 - 6/05/2021
144893	04/30/2021	SNYDER HIGH SCHOOL	150.00	Science - Plant Presses
144894	04/30/2021	SNYDER HIGH SCHOOL	1,200.00	STADIUM CLEAN UP FOR CROSS COUNTRY
144895	05/01/2021	AYALA, DESMOND	720.00	DESMOND AYALA/5-4-6-2021/STATE TRACK/AUSTIN
144896	05/01/2021	TEXAS HIGH SCHOOL GIRLS C	1,350.00	TGCA CLINIC JULY 12-15,2021
144897	05/07/2021	ESS MIDWEST INC	2,000.00	Will Sub Subscription Fee
144898	05/07/2021	MACKIN, TIFFANY	100.00	Cheerleading - Judges for Tryouts
144900	05/07/2021	NATIONAL ASSOCIATION OF S	425.00	Sonia Rodriguez / June 21-25, 2021 / National Association of School Nurses Annual Conference / Virtual / Early Registration
		NATIONAL ASSOCIATION OF S	325.00	Felicia Martinez / June 21-25, 2021 / National Association of School Nurses Annual Conference / Virtual / Early Registration
		NATIONAL ASSOCIATION OF S	325.00	Wendy Prince / June 21-25, 2021 / National Association of School Nurses Annual Conference / Virtual / Early Registration
		NATIONAL ASSOCIATION OF S	325.00	Chris Bane / June 21-25, 2021 / National Association of School Nurses Annual Conference / Virtual / Early Registration

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
144900	05/07/2021	NATIONAL ASSOCIATION OF S	325.00	Kim Hines / June 21-25, 2021 / National Association of School Nurses Annual Conference / Virtual / Early Registration
144901	05/07/2021	SCHOLASTIC INC	2,831.09	scholastic book order for Canita Rhodes
144902	05/07/2021	SNYDER HIGH SCHOOL - STUD	50.00	Library Archive Copy of Snyder High School Yearbook
144903	05/07/2021	TERRY COUNTY TRACTOR INC	109.60	Grounds- radiator for tractor
144904	05/07/2021	TIGER'S LAIR	150.00	Office - Yearbooks
144905	05/11/2021	HOWARD COLLEGE	100.00	Steve Krueger - 5/26/21 - AHA Instructor Recertification - Big Spring
144906	05/11/2021	KRUEGER, STEVEN	50.00	Steve Krueger - 5/26/21 - AHA Instructor Recertification - Big Spring
144907	05/11/2021	NATIONAL SPEECH & DEBATE	550.00	Zackery Carlock - 6/13/21 - 6/19/21 - National Debate Tournament - Virtual
144908	05/14/2021	ATMOS ENERGY	1,769.22	ATMOS ENERGY / NATURAL GAS 05-04-21
144909	05/14/2021	CANTEY HANGER LLP	5,500.00	Immigration-Jessica Miranda Camargo Delima
144914	05/14/2021	CITY OF SNYDER WATER - CO	75.60	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	1,607.34	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	172.33	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	148.22	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	66.73	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	1,204.95	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	3,156.26	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	1,380.26	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	176.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	121.77	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	1,161.90	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	213.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	173.05	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	236.06	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	582.52	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
		CITY OF SNYDER WATER - CO	272.92	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-07-21
144917	05/14/2021	COMDATA NETWORK INC	49.74	Fuel unit # pick up bus 24-9 Lubbock, TX 4/15/2021 Mike Hoyle
		COMDATA NETWORK INC	50.84	Fuel Unit 13 Area track meet Canyon, TX 4/15/2021 Wes Wood
		COMDATA NETWORK INC	61.34	Fuel Unit 10 Soccer Canyon, TX 4/15/2021-4/18/2021 T'Leah Eicke
		COMDATA NETWORK INC	38.22	Fuel Unit 10 Soccer Canyon, TX 4/15/2021-4/18/2021 T'Leah Eicke
		COMDATA NETWORK INC	52.97	Fuel Unit 3 Track Canyon, TX 4/15/2021 Desmond Ayala
		COMDATA NETWORK INC	19.94	Fuel Unit 6 Baseball scouting Dumas, TX 4/23/2021 Whitney Wyatt
		COMDATA NETWORK INC	64.49	Fuel unit 4 FFA CDE area contest Stephenville, TX 4/14/2021 Amanda Anderson
		COMDATA NETWORK INC	58.29	Fuel unit 4 FFA CDE area contest Canyon, TX 4/9/2021 Amanda Anderson
		COMDATA NETWORK INC	55.36	Fuel unit 4 FFA CDE area contest Canyon, TX 4/9/2021 Jordan Gates
		COMDATA NETWORK INC	20.89	Fuel unit 7 Baseball scouting Herford, TX 4/27/2021 Whitney

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				Wyatt
144918	05/14/2021	EWELL EDUCATIONAL SERVICE	60.00	Amanda Anderson - 4/28/21 - 4/29/21 - State FFA ENR CDE - Stephenville
		EWELL EDUCATIONAL SERVICE	60.00	Amanda Anderson - 4/30/21 - State FFA Ag Sales - Virtual
144919	05/14/2021	SNYDER ISD	350.49	REFUND FROM ASSETGENIE INC FOR ACTIVITY PO 4410021236 DEPOSITED INTO GO NEEDS TO BE MOVED TO ACTIVITY
144920	05/14/2021	TEXAS ASSOCIATION FOR FUT	80.00	TAFE Membership
144921	05/14/2021	TEXAS TECH UNIVERSITY SYS	4,164.50	Alicia Jamison: Student ID#R11615577: Spring 2021 TTU(202157) AND Summer 2021 TTU(202177)
		TEXAS TECH UNIVERSITY SYS	25.00	Alicia Jamison: Student ID#R11615577: Spring 2021 TTU(202157) AND Summer 2021 TTU(202177)
		TEXAS TECH UNIVERSITY SYS	4,189.50	Alexis L. McNeil: Student ID#R11724422: Summer 2021 TTU(202177)
144922	05/14/2021	TIGER'S LAIR	100.00	Counseling Office - Yearbooks
144923	05/14/2021	TXU ENERGY	30.04	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #054177846544
		TXU ENERGY	50.03	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #056027438663
144924	05/14/2021	VICTORY TRAILER SALES INC	1,750.00	Grounds-2021 12'x76'' 3x2 Tandem Axle Trailer w/ gate
		VICTORY TRAILER SALES INC	50.00	Grounds- documentation fee for trailer PO#9980210662
144925	05/14/2021	WEST TEXAS HOME & GARDEN	493.85	Three rocking chairs for the 2020-2021 retirees
		WEST TEXAS HOME & GARDEN	87.84	Ag - Supplies
		WEST TEXAS HOME & GARDEN	19.95	Ag - Supplies
144926	05/17/2021	BARNETT, JULIE	365.92	DISTRICT 3-4A HS ACADEMIC MEET
144927	05/17/2021	DORIAN BUSINESS SYSTEMS,	480.00	Cody Duff - 05/31/21 - State Solo & Ensemble - Virtual
144928	05/17/2021	KOPF, WILLIAM	365.92	DISTRICT 3-4A HS ACADMEIC MEET
144929	05/17/2021	NATIONAL ASSOCIATION OF S	100.00	Felicia Martinez / June 21-25, 2021 / National Association of School Nurses Annual Conference / Virtual / Early Registration / The difference between member and non member registration fee.
144930	05/17/2021	VOCATIONAL AGRICULTURE TE	320.00	Amanda Anderson - 7/18/21 - 7/23/21 - Ag Teachers Conference - Corpus Christi
		VOCATIONAL AGRICULTURE TE	320.00	Jordan Gates - 7/18/21 - 7/23/21 - Ag Teachers Conference - Corpus Christi
144931	05/25/2021	NATIONAL ATHLETIC TRAINER	179.00	ALEXANDRIA MARSH/6-22-2021/VIRTUAL-NATA MEMBER #97741
144932	05/25/2021	TEXAS CHORAL DIRECTORS AS	165.00	Zack Lewis - 7/21/21 - 7/24/21 - TCDA Annual Convention - San Antonio
144933	05/25/2021	TEXAS HIGH SCHOOL COACHES	1,820.00	THSCA COACHING CLINIC JULY 1,2021-JUNE 30,2022
144934	05/28/2021	AT&T CORP - MOBILITY - CO	2,143.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X05272021
144936	05/28/2021	ATMOS ENERGY	165.89	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	70.60	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	273.17	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	60.72	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	695.23	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	249.17	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	79.08	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	431.97	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	174.35	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	640.88	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	602.26	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	70.31	ATMOS ENERGY / NATURAL GAS 05-21-21
		ATMOS ENERGY	378.98	ATMOS ENERGY / NATURAL GAS 05-25-21
144937	05/28/2021	BIG SPRING INDEPENDENT SC	3,778.28	DISTRICT 3-4A HS DEBATE INVOICE
144938	05/28/2021	CAMP, TARA	26.35	Student, Jersey Reeves, meal reimbursement to Tara Camp
144939	05/28/2021	HI-FIDELITY	168,164.90	Erate Spin - 143051366 Quote AAAQ30620A Network Infrastructure Refresh Cisco Catalyst and Meraki Appliance Wireless Concentrator
144940	05/28/2021	LITTLEFIELD INDEPENDENT S	1,486.89	SNYDER VS DUMAS BI-DISTRICT PLAYOFF GAME
144944	05/28/2021	RELIANT ENERGY DEPT 0954	1,266.02	RELIANT ENERGY CHARGES 05-19-21

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
144944	05/28/2021	RELIANT ENERGY DEPT 0954	8,428.96	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	6,743.15	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	1,569.82	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	2,675.26	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	539.84	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	713.77	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	513.10	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	191.73	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	337.29	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	932.90	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	241.36	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	8.84	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	1,460.09	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	394.10	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	638.51	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	53.63	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	425.30	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	535.36	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	36.31	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	34.49	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	9.88	RELIANT ENERGY CHARGES 05-19-21
		RELIANT ENERGY DEPT 0954	176.91	RELIANT ENERGY CHARGES 05-19-21
144945	05/28/2021	SNYDER ISD FOOD SERVICE	75.00	Meal for Regular Board meeting- May 13, 2021
144946	05/28/2021	TEXAS EDUCATION AGENCY	43,430.26	NOGA: 195901057110001. REASON: R.1. Correction of an administrative error
144947	05/28/2021	TEXAS HIGH SCHOOL COACHES	210.00	THSCA MEMBERSHIPS JULY 1, 2021-JUNE 30, 2022
144948	05/28/2021	TEXAS HIGH SCHOOL GIRLS C	140.00	TGCA MEMBERSHIPS JUNE 1, 2021-MAY 31,2022
144949	05/28/2021	TEXAS TECH UNIVERSITY SYS	5,613.50	Michelle K. Rios: Student ID#R11722599: Summer 2021 TTU(202177)
144950	05/28/2021	TEXAS DEPARTMENT OF PUBLI	5.00	HR-CCH Services
144951	05/28/2021	TXU ENERGY	214.95	TXU ACCT 100049202071 / INV #054727740660
144952	05/28/2021	WEST TEXAS HOME & GARDEN	10.62	Maint- kick stopper for door at Primary School
144953	05/28/2021	XEROX FINANCIAL SERVICES	3,598.80	Copier Contract: 6/06/2021 - 7/05/2021
144954	06/04/2021	ECTOR COUNTY INDEPENDENT	827.10	SNYDER VS SEMINOLE AREA HOSTING 5-13/15-2021
144955	06/04/2021	EWELL EDUCATIONAL SERVICE	40.00	Amanda Anderson - 5/17/21 - 5/19/21 - Area Speaking and Convention - San Angelo
144956	06/04/2021	PECOS BARSTOW TOYAH ISD	840.50	SNYDER VS RIVERSIDE 5-13&14-2021
144957	06/04/2021	TEXAS ASSOCIATION OF SCHO	335.00	Virtual Summer Leadership Institute- June 24-25,2021- Haley Leatherwood
		TEXAS ASSOCIATION OF SCHO	335.00	Virtual Summer Leadership Institute- June 24-25,2021- Lauren Collier
		TEXAS ASSOCIATION OF SCHO	335.00	Virtual Summer Leadership Institute- June 24-25,2021- Ralph Ramon
144958	06/04/2021	THE COLLEGE BOARD	830.00	Counseling Office - SAT School Day Administration
144959	06/02/2021	SUL ROSS STATE UNIVERSITY	4,056.76	Principal Residency Grant: Tuition: Kaycee M. Schniers: Student ID: A00482050
		SUL ROSS STATE UNIVERSITY	4,056.76	Principal Residency Grant: Tuition: Amy Ford: Student ID: A00482046
		SUL ROSS STATE UNIVERSITY	3,083.32	Principal Residency Grant: Tuition: Aleida Juarez: Student ID: A00481916
144960	06/11/2021	ALBANY INDEPENDENT SCHOOL	37.00	NEW DEAL VS ALBANY BASEBALL HOSTING 5/27/2021
144961	06/11/2021	BIG SPRING INDEPENDENT SC	2,000.00	DISTRICT 3-4A HS TRACK MEET 3-29-2021
144964	06/11/2021	COMDATA NETWORK INC	108.49	Fuel unit 25 Choir competition Arlington, TX 5/1/21 Jerry Ashley
		COMDATA NETWORK INC	101.27	Fuel unit 25 Choir competition Arlington, TX 5/1/21 Darin Duzan
		COMDATA NETWORK INC	46.35	Fuel unit 19 Softball Dumas, TX 5/1/2021 Jori McClellan
		COMDATA NETWORK INC	42.93	Fuel unit 25 Pick up trailer for Grounds Auston, TX 5/5/2021

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				Jerry Ashley
144964		COMDATA NETWORK INC	73.12	Fuel unit 13 State track Austin, TX 5/5/2021 Wes Wood
		COMDATA NETWORK INC	53.46	Fuel unit 12 State Track Austin, TX 5/5/2021 Desmond Ayala
		COMDATA NETWORK INC	39.11	Fuel unit 7 State Track Austin, TX 5/7/2021 David Tate
		COMDATA NETWORK INC	36.16	Fuel unit 25 Pick up trailer for Grounds Austin, TX 5/5/2021
				Jerry Ashley
		COMDATA NETWORK INC	45.37	Fuel Unit 10 Basketball scouting San Antonio, TX 5/12/21-5/15/21 Lee Scott
		COMDATA NETWORK INC	45.26	Fuel Unit 11 Softball Odessa, TX 5/13/21-5/15/21 Alex Marsh
		COMDATA NETWORK INC	39.69	Fuel Unit 5 Ag FFA CDE San Angelo, TX 5/17/21 Joran Gates
		COMDATA NETWORK INC	57.61	Fuel unit 11 State Tennis San Antonio, TX 5/19/2021 Coby Hamlin
		COMDATA NETWORK INC	143.89	Fuel unit 25 field trip (Primary) Lubbock, TX 5/26/2021 Kathy Blumenstock
144965	06/11/2021	LUBBOCK INDEPENDENT SCHOO	1,762.48	DISTRICT 3-4A CROSS COUNTRY MEET
144966	06/11/2021	TXU ENERGY	16.34	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #054552779132
144967	06/16/2021	P.F. PETTIBONE & CO.	173.90	Historical Board Minute Book
144968	06/16/2021	TEXAS COUNCIL OF ADMINIST	125.00	Special Education Professional Fee to Texas Council of Administrators of Special Education annual dues from 7/1/2021 to 6/30/2022
144969	06/16/2021	TXU ENERGY	51.22	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #055502640992
144970	06/16/2021	TXU ENERGY	214.42	TXU ACCT 100049202071 / INV #055677610956
144971	06/16/2021	UNIVERSITY OF OKLAHOMA	90.00	Carla Derrberry/ June 8, July 6, July 13, 2021 Zarrow Center Summer Institute/ Virtual
144972	06/24/2021	WEST TEXAS HOME & GARDEN	119.90	Maint- a/c drip pans for all campuses roof
		WEST TEXAS HOME & GARDEN	-167.45	Three rocking chairs for the 2020-2021 retirees
		WEST TEXAS HOME & GARDEN	39.32	Maint- wax rings, closet bolts for High School connection stand
		WEST TEXAS HOME & GARDEN	216.95	Maint- Drywall materials for walls at High School office
		WEST TEXAS HOME & GARDEN	4.57	Maint- replace drain in room 101 at High school
144973	06/28/2021	ASSETGENIE INC	39.80	Quote - 7099 TIPS Purchasing Cooperative contact #200105 Parts for Chromebooks for the Primary, Intermediate and SJHS
144974	06/28/2021	HERRERA, GISELLE	40.00	Giselle Herrera: Summer Student Intern: Intern
		HERRERA, GISELLE	80.00	Giselle Herrera: Summer Student Intern: Intern
144975	06/28/2021	JIMENEZ, EMILY	57.25	Reimbursement for student certification
144976	06/28/2021	LEANOS, JOSE	200.00	Jose Leanos: Summer Student Intern
		LEANOS, JOSE	160.00	Jose Leanos: Summer Student Intern: Intern
		LEANOS, JOSE	200.00	Jose Leanos: Summer Student Intern: Intern
144977	06/28/2021	QUILL LLC	34.95	Water for Parent Engagement
144981	06/28/2021	RELIANT ENERGY DEPT 0954	1,393.12	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	8,978.56	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	6,516.60	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	1,800.26	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	2,836.77	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	462.37	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	587.38	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	465.87	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	201.04	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	367.49	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	275.24	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	726.10	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	9.17	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	1,644.35	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	290.80	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	593.29	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	44.52	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	312.55	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	432.08	RELIANT ENERGY CHARGES 06-18-21

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144981	06/28/2021	RELIANT ENERGY DEPT 0954	32.27	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	32.76	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	10.02	RELIANT ENERGY CHARGES 06-18-21
		RELIANT ENERGY DEPT 0954	152.99	RELIANT ENERGY CHARGES 06-18-21
144982	06/28/2021	SNYDER ISD FOOD SERVICE	110.00	Special Board meeting- June 15, 2021- Meal
		SNYDER ISD FOOD SERVICE	150.00	Board meeting June 10, 2021- meal
144983	06/28/2021	SOLIZ, JAZMIN	57.25	Reimbursement for student certification
144984	06/28/2021	TERRY COUNTY TRACTOR INC	201.04	Grounds- spindles, blade bolts, blade washer for land pride mower
144985	06/28/2021	TEXAS ASSOCIATION OF SCHO	350.00	Legal Assistance Fund 2020 Participation ADA 1600-5000
		TEXAS ASSOCIATION OF SCHO	962.92	TASB localized update 117
144986	06/28/2021	YESCAS, SORAIHAH	57.25	Reimbursement for student certification
144987	06/29/2021	KADUCEUS HOLDINGS INC	2,500.00	High School: Kaduceus Phlebotomy Program - Annual Site License Renewal. School Year 2021-2022. 8/1/2021-7/31/2022
144988	06/29/2021	ANDERSON, AMANDA	630.00	Amanda Anderson - 7/5/21 - 7/9/21 - State FFA Convention - Ft. Worth
144989	06/29/2021	ANDERSON, AMANDA	1,250.00	Amanda Anderson - 7/5/21 - 7/9/21 - State FFA Convention - Ft. Worth
144990	06/29/2021	ANDERSON, AMANDA	70.00	Amanda Anderson - 7/6/21 - 7/8/21 - State FFA Convention - Ft. Worth
144992	06/29/2021	ATMOS ENERGY	68.97	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	74.13	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	335.18	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	58.64	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	838.86	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	131.65	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	66.02	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	227.50	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	206.12	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	169.26	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	200.67	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	62.69	ATMOS ENERGY / NATURAL GAS 06-23-21
		ATMOS ENERGY	62.69	ATMOS ENERGY / NATURAL GAS 06-25-21
144993	06/29/2021	TEXAS FFA ASSOCIATION	2,210.00	Amanda Anderson - 7/5/21 - 7/9/21 - State FFA Convention - Ft. Worth
		TEXAS FFA ASSOCIATION	-2,210.00	Amanda Anderson - 7/5/21 - 7/9/21 - State FFA Convention - Ft. Worth
144994	06/29/2021	TEXAS FFA ASSOCIATION	2,210.00	Amanda Anderson - 7/5/21 - 7/9/21 - State FFA Convention - Ft. Worth
144995	07/01/2021	FORD, BARRON	150.00	Barron Ford: Summer Student Intern: Intern
144996	07/01/2021	GREENWOOD, CAMERON	200.00	Cameron Greenwood: Summer Student Intern
144997	07/01/2021	JIMENEZ, EMILY	160.00	Emily Jimenez: Summer Student Intern: Intern
144998	07/01/2021	PETTY CASH - AD BLDG	29.20	Letter mailed overnight to Responsive Education
144999	07/01/2021	SCHULTZ, EDWARD	1,200.00	Evaluator for RtI Behavior walk-through visit and analysis of implementation.
145000	07/01/2021	TEXAS TECH UNIVERSITY SYS	3,155.50	Brooke L. Rauch: Student ID#: R11770537 Summer 21 TTU 202177
		TEXAS TECH UNIVERSITY SYS	1,155.50	Jordyn Stewart: Student ID#: R11757042 Summer 21 TTU 202177
145001	07/01/2021	TEXAS DEPARTMENT OF PUBLI	5.00	HR-CCH Services
145002	07/01/2021	WEST TEXAS HOME & GARDEN	480.38	Maint- materials for window in choir room
		WEST TEXAS HOME & GARDEN	1,282.70	Maint- material for wall in front of High School
		WEST TEXAS HOME & GARDEN	84.48	Maint- sanding sponge, wipe cloths, stain pads, for office at High school
145003	07/01/2021	XEROX FINANCIAL SERVICES	3,598.80	Copier Contract: 7/06/2021 - 8/05/2021
145004	07/08/2021	FORD, BARRON	200.00	Barron Ford: Summer Student Intern: Intern
145005	07/07/2021	KRUSE, CECELIA	196.00	JAN KRUSE / 7-12/15-2021/TGCA/ARLINGTON
145006	07/15/2021	AGUAYO, JESUS	160.00	Jesus Aguayo: Summer Student Intern

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145006	07/15/2021	AGUAYO, JESUS	200.00	Jesus Aguayo: Summer Student Intern
145007	07/15/2021	COMDATA NETWORK INC	24.27	Fuel unit 6 softball Austin, tx 6/6/2021 Jori McClellon
		COMDATA NETWORK INC	26.65	Fuel unit 6 softball Austin, tx 6/6/2021 Jori McClellon
		COMDATA NETWORK INC	63.24	Fuel Unit 13 SHS Cheer camp Grapevine, TX 6/28/2021 Shauna Pinkerton
145008	07/15/2021	FORD, BARRON	100.00	Barron Ford: Summer Student Intern: Intern
145009	07/15/2021	GUELKER, TRACE	160.00	Trace Guelker: Summer Student Intern
		GUELKER, TRACE	200.00	Trace Guelker: Summer Student Intern
		GUELKER, TRACE	160.00	Trace Guelker: Summer Student Intern
145010	07/15/2021	HERRERA, GISELLE	80.00	Giselle Herrera: Summer Student Intern: Intern
		HERRERA, GISELLE	80.00	Giselle Herrera: Summer Student Intern: Intern
		HERRERA, GISELLE	40.00	Giselle Herrera: Summer Student Intern: Intern
145011	07/15/2021	LEANOS, JOSE	200.00	Jose Leanos: Summer Student Intern
		LEANOS, JOSE	200.00	Jose Leanos: Summer Student Intern: Intern
145012	07/15/2021	LUNA, MARTIN	1,000.00	Martin Luna: ASU Bridge Camp professional: Student Sponsor
145013	07/15/2021	TERRY COUNTY TRACTOR INC	192.46	Grounds- Washer blade, Spindle Knob for Kubota tractor
		TERRY COUNTY TRACTOR INC	8.58	Grounds- parts for Kubota tractor
	07/26/2021	TERRY COUNTY TRACTOR INC	-8.58	Grounds- parts for Kubota tractor
		TERRY COUNTY TRACTOR INC	-192.46	Grounds- Washer blade, Spindle Knob for Kubota tractor
145014	07/15/2021	TEXAS HOMELAND SECURITY &	390.00	Maint- Fire/Alarm repair at Jr. High School
		TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
		TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
145015	07/15/2021	THE UNIVERSITY OF TEXAS R	500.00	Career Expo Registration Fall 2020 Nov 6, 2020
145016	07/15/2021	TEXAS DEPARTMENT OF PUBLI	24.00	HR-CCH Services
145017	07/15/2021	TXU ENERGY	16.34	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #054402825996
145019	07/15/2021	WEST TEXAS HOME & GARDEN	367.08	Maint- Stain pads, Bit drill, Paint, Drywall materials for wall at front office at High school
		WEST TEXAS HOME & GARDEN	80.99	Greenhouse - Supplies
		WEST TEXAS HOME & GARDEN	79.96	Grounds- pruner ratchet, lopper bypass
		WEST TEXAS HOME & GARDEN	-53.87	Maint- bulk fastener and silicone for High school office
		WEST TEXAS HOME & GARDEN	32.07	Maint- bulk fastener and white silicone for High school office
		WEST TEXAS HOME & GARDEN	5.99	Maint- chop saw for greenhouse
145020	07/22/2021	EWELL EDUCATIONAL SERVICE	560.00	Jordan Gates - 6/22/21 - 6/24/21 - Area Leadership Conference FFA - Big Spring
		EWELL EDUCATIONAL SERVICE	50.00	Amanda Anderson - 7/5/21 - 7/9/21 - State FFA Convention - Ft. Worth
		EWELL EDUCATIONAL SERVICE	40.00	Amanda Anderson - 7/5/21 - 7/9/21 - State FFA Convention - Ft. Worth
145021	07/22/2021	GUELKER, TRACE	200.00	Trace Guelker: Summer Student Intern
145022	07/22/2021	LEANOS, JOSE	200.00	Jose Leanos: Summer Student Intern: Intern
145026	07/22/2021	RELIANT ENERGY DEPT 0954	1,918.51	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	11,637.07	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	8,178.76	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	1,882.20	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	3,683.10	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	435.68	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	761.11	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	536.14	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	256.90	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	530.25	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	373.52	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	313.04	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	8.69	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	2,003.88	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	300.07	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	585.33	RELIANT ENERGY CHARGES 07-19-21

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
145026	07/22/2021	RELIANT ENERGY DEPT 0954	71.98	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	285.31	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	504.34	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	14.29	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	35.06	RELIANT ENERGY CHARGES 07-19-21
		RELIANT ENERGY DEPT 0954	11.04	RELIANT ENERGY CHARGES 07-19-21
145027	07/22/2021	SNYDER ISD FOOD SERVICE	36.00	Meal for Board meeting- July 8, 2021.
145028	07/22/2021	TEXAS FFA ASSOCIATION	60.00	Amanda Anderson - 6/23/21 - State FFA Convention - Ft. Worth
		TEXAS FFA ASSOCIATION	60.00	Amanda Anderson - 6/23/21 - State FFA Convention - Ft. Worth
145029	07/22/2021	TXU ENERGY	54.48	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #055577649699
		TXU ENERGY	215.12	TXU ACCT 100049202071 / INV #054352838342
145031	07/30/2021	ATMOS ENERGY	202.90	ATMOS ENERGY / NATURAL GAS 07-26-21
		ATMOS ENERGY	67.75	ATMOS ENERGY / NATURAL GAS 07-26-21
		ATMOS ENERGY	62.45	ATMOS ENERGY / NATURAL GAS 07-26-21
		ATMOS ENERGY	134.58	ATMOS ENERGY / NATURAL GAS 07-26-21
		ATMOS ENERGY	54.28	ATMOS ENERGY / NATURAL GAS 07-26-21
		ATMOS ENERGY	262.88	ATMOS ENERGY / NATURAL GAS 07-26-21
		ATMOS ENERGY	158.87	ATMOS ENERGY / NATURAL GAS 07-26-21
		ATMOS ENERGY	57.90	ATMOS ENERGY / NATURAL GAS 07-26-21
		ATMOS ENERGY	63.49	ATMOS ENERGY / NATURAL GAS 07-26-21
145032	07/30/2021	HAPPY NUMBERS INC	241.67	PK -3rd Grade Math Student Site License valid August 1-31, 2021
145033	07/30/2021	PETTY CASH - ATHLETICS	6,000.00	PETTY CASH FOR ATHLETIC OFFICE
145034	07/30/2021	PETTY CASH - AD BLDG	1,000.00	PETTY CASH FOR BACK TO SCHOOL BASH TECHNOLOGY FEES
145035	07/30/2021	ROSCOE COLLEGIATE INDEPEN	1,290.00	Meals and housing for the Bridge Camp students: July 5-8, 2021
		ROSCOE COLLEGIATE INDEPEN	2,016.81	Meals and housing for the Bridge Camp students: July 5-8, 2021
145036	07/30/2021	TERRY COUNTY TRACTOR INC	90.56	Grounds- belt for hustler mower
145037	07/30/2021	TEXAS COUNCIL OF ADMINIST	465.00	Matthew Nelson/ July 5 - 6, 2021 Small & Rural schools meeting and TCASE/ Austin, TX
145038	07/30/2021	TEXAS HOMELAND SECURITY &	588.50	Maint- Fire/Alarm repair at High School
145039	07/30/2021	XEROX FINANCIAL SERVICES	3,598.80	Copier Contract: 8/06/2021 - 9/05/2021
145040	08/04/2021	BREDEMEYER, MINDI	1,020.00	MINDI BREDEMEYER/8-13&14-2021/ VARSITY VOLLEYBALL TOURNAMENT/MONAHANS
145041	08/04/2021	GONZALEZ, BIANCA	960.00	BIANCA GONZALEZ/8-12&13-2021/ JV VOLLEYBALL TOURNAMENT/MONAHANS
145042	08/04/2021	KRUSE, CECELIA	960.00	JAN KRUSE/8-12&14-2021/ 9TH VOLLEYBALL TOURNAMENT/MONAHANS
145043	08/04/2021	MONAHANS-WICKETT-PYOTE IS	200.00	BIANCA GONZALEZ/8-12&13-2021/ JV VOLLEYBALL TOURNAMENT/MONAHANS
145044	08/04/2021	MONAHANS-WICKETT-PYOTE IS	200.00	JAN KRUSE/8-12&14-2021/ 9TH VOLLEYBALL TOURNAMENT/MONAHANS
145045	08/04/2021	MONAHANS-WICKETT-PYOTE IS	250.00	MINDI BREDEMEYER/8-13&14-2021/ VARSITY VOLLEYBALL TOURNAMENT/MONAHANS
145046	08/04/2021	STEWART, STEVEN	600.00	SHANE STEWART/8-27-2021/SLATON/VARSITY FOOTBALL
145047	08/04/2021	ATMOS ENERGY	70.07	ATMOS ENERGY / NATURAL GAS 07-28-21
145052	08/04/2021	COMDATA NETWORK INC	67.23	Fuel Unit 13 SHS Cheer camp Grapevine, TX 6/28/2021 Shauna Pinkerton
		COMDATA NETWORK INC	52.29	Fuel Unit 13 SHS Cheer camp Grapevine, TX 6/28/2021 Shauna Pinkerton
		COMDATA NETWORK INC	61.17	Fuel Unit 11 Coaching school San Antonio, TX 7/17/2021-7/20/2021 Lee Scott
		COMDATA NETWORK INC	32.90	Fuel Unit 12 Coaching school San Antonio, TX 7/17/2021-7/20/2021 Shane Stewart
		COMDATA NETWORK INC	31.73	Fuel Unit 6 Coaching school San Antonio, TX 7/17/2021-7/20/2021 Dismond Ayala
		COMDATA NETWORK INC	42.71	Fuel Unit 10 Coaching school San Antonio, TX 7/17/2021-7/20/2021 Garret Tiner
		COMDATA NETWORK INC	13.98	Fuel Unit 12 HS Athletics Arlington, TX 7/12/2021-7/15/2021 Mindi Bredemeyer
		COMDATA NETWORK INC	130.92	Fuel Unit 5 AG State Convention Cisco, TX 7/5/2021-7/9/2021 Jorden Gates

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145052	08/04/2021	COMDATA NETWORK INC	137.37	Fuel Unit 5 AG teacher conference Corpus Christi, TX 7/18/21-7/24/21 Jordan Gates
		COMDATA NETWORK INC	108.81	Fuel Unit 4 AG teacher conference Corpus Christi, TX 7/18/21-7/24/21 Amanda Anderson
		COMDATA NETWORK INC	41.28	Fuel Unit 7 FC STAT conference San Antonio, TX 7/19/21-7/23/21 Lisa Butler
		COMDATA NETWORK INC	39.28	Fuel Unit 6 TCDA conference San Antonio, TX 7/21/21-7/24/21 Zach Lewis
		COMDATA NETWORK INC	56.15	Fuel Unit 5 AG teacher conference Corpus Christi, TX 7/18/21-7/24/21 Jordan Gates
		COMDATA NETWORK INC	36.52	Fuel Unit 10 Couching School San Antonio, TX 7/17/21-7/20/21 Garret Tiner
		COMDATA NETWORK INC	65.73	Fuel Unit 4 AG State Convention Cisco, TX 7/5/2021-7/9/2021 Amanda Anderson
145053	08/04/2021	LEAD4WARD, LLC	450.00	Middle School field guide, campus bundle; online subscription
145054	08/04/2021	TEXAS TECH UNIVERSITY SYS	6,037.00	Brooke L. Rauch: Student ID#: R11770537 Fall 21 TTU 202227
145055	08/04/2021	WEST TEXAS HOME & GARDEN	444.57	Ag - Supplies
		WEST TEXAS HOME & GARDEN	-42.79	Ag - Supplies
		WEST TEXAS HOME & GARDEN	27.90	Ag - Supplies
		WEST TEXAS HOME & GARDEN	23.34	Maint- gasket wax for toilets at girls restroom at Intermediate
145056	08/09/2021	HALE, TAMARA	210.00	TAMARA HALE/8-10-2021/TENNIS/LUBBOCK
145057	08/13/2021	ATMOS ENERGY	382.09	ATMOS ENERGY / NATURAL GAS 08-03-21
		ATMOS ENERGY	1,305.19	ATMOS ENERGY / NATURAL GAS 08-06-21
145058	08/13/2021	FACIO, ABIGAIL	35.00	Abigail Facio: Culinary Student Intern: Intern
145059	08/13/2021	GENTRY, ASHLEY	35.00	Ashley Gentry: Culinary Student Intern: Intern
145060	08/13/2021	KNOWLES, JEFF	81.10	reimbursement of meal money from children's meal accounts
145061	08/13/2021	RAMIRO, JAKLYN	35.00	Jaklyn Ramiro: Culinary Student Intern: Intern
145062	08/13/2021	SMITH, JARED	35.00	Jared Smith: Culinary Student Intern: Intern
145063	08/13/2021	SWEETWATER STEEL CO.,	391.14	Maint- metal sheets for High School
145064	08/13/2021	TAYLOR, AKYLAH	35.00	Akylah Taylor: Culinary Student Intern: Intern
145065	08/13/2021	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
		TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
145066	08/13/2021	TEXAS TECH UNIVERSITY SYS	6,037.00	Jordyn Stewart: Student ID#: R11757042: Fall 21 TTU 202227
145067	08/13/2021	THOMPSON, TRAVIS	35.00	Travis Thompson: Culinary Student Intern: Intern
145068	08/13/2021	TOMAS A. GONZALES MR. G'E	195.00	Digital photos of the Board Members
145069	08/13/2021	TXU ENERGY	16.34	TXU ACCT 100049202082 / 3801 AUSTIN AVE / INV #055252726331
145070	08/13/2021	WEST TEXAS HOME & GARDEN	125.87	Greenhouse - Supplies
		WEST TEXAS HOME & GARDEN	-9.95	Greenhouse - Supplies
145071	08/12/2021	ARGYLE INDEPENDENT SCHOOL	400.00	BIANCA GONZALEZ/8-26/28-2021/VOLLEYBALL TOURNEY/ARGYLE
	08/25/2021	ARGYLE INDEPENDENT SCHOOL	-400.00	BIANCA GONZALEZ/8-26/28-2021/VOLLEYBALL TOURNEY/ARGYLE
145072	08/12/2021	CAMPBELL, ROBERT	220.00	BOB CAMPBELL/8-21-2021/CROSS COUNTRY/JIM NED
145073	08/12/2021	DERRYBERRY, CARLA	110.00	Carla Derryberry - 8/27/21 - Football game - Slaton - CHEER
145074	08/12/2021	FORSAN ISD	200.00	JAN KRUSE /8-19/21-2021/VOLLEYBAL TOURNEY/FORSAN
145075	08/12/2021	GONZALEZ, BIANCA	900.00	BIANCA GONZALEZ/8-19/21-2021/VOLLEYBALL TOURNEY/GRAHAM
145076	08/12/2021	GONZALEZ, BIANCA	430.00	BIANCA GONZALEZ/8-24-2021/VOLLEYBALL/LUBBOCK
	08/25/2021	GONZALEZ, BIANCA	-430.00	BIANCA GONZALEZ/8-24-2021/VOLLEYBALL/LUBBOCK
145077	08/12/2021	GONZALEZ, BIANCA	950.00	BIANCA GONZALEZ/8-26/28-2021/VOLLEYBALL TOURNEY/ARGYLE
	08/25/2021	GONZALEZ, BIANCA	-950.00	BIANCA GONZALEZ/8-26/28-2021/VOLLEYBALL TOURNEY/ARGYLE
145078	08/12/2021	GONZALEZ, BIANCA	430.00	BIANCA GONZALEZ/8-31-2021/VOLLEYBALL/MONAHANS
	08/27/2021	GONZALEZ, BIANCA	-430.00	BIANCA GONZALEZ/8-31-2021/VOLLEYBALL/MONAHANS
145079	08/12/2021	JIM NED CONSOLIDATED INDE	190.00	BOB CAMPBELL/8-21-2021/CROSS COUNTRY/JIM NED
145080	08/12/2021	KRUSE, CECELIA	900.00	JAN KRUSE /8-19/21-2021/VOLLEYBALL TOURNEY/FORSAN
145081	08/12/2021	SMITH, ANGELA	600.00	ANGIE SMITH/8-26-2021/JH VOLLEYBALL/LEVELLAND
145082	08/12/2021	HALE, TAMARA	630.00	TAMARA HALE TIMORA /8-14-2021/TENNIS/EARLY
145083	08/12/2021	HALE, TAMARA	630.00	TAMARA HALE/8-21-2021/TENNIS/BROWNWOOD
145084	08/12/2021	HALE, TAMARA	210.00	TAMARA HALE/8-21-2021/TENNIS/WALL

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145085	08/12/2021	TXU ENERGY	57.20	TXU ACCT 900009305311 / 1600 SCOTT ST GRDL / INV #054177903281
145086	08/25/2021	GRAHAM ATHLETIC BOOSTER C	350.00	BIANCA GONZALEZ/8-19/21-2021/VOLLEYBALL TOURNEY/GRAHAM / entry fee
145087	08/25/2021	R-B INSTRUMENTS, INC	319.60	Calibration services for audiometers
145088	08/25/2021	REGION 17 EDUCATION SERVI	60.00	Desmond Ayala 8 Hour Bus Driver Refresher dayala@snyderisd.net 07-23-21
145092	08/25/2021	RELIANT ENERGY DEPT 0954	2,081.38	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	10,346.81	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	8,161.37	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	1,512.55	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	3,477.98	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	392.65	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	626.66	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	499.55	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	244.87	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	447.98	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	308.60	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	251.76	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	8.77	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	1,969.80	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	276.14	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	562.84	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	40.96	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	288.13	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	440.06	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	10.12	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	22.17	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	9.75	RELIANT ENERGY CHARGES 08-16-21
		RELIANT ENERGY DEPT 0954	339.76	RELIANT ENERGY CHARGES 08-16-21
145093	08/25/2021	TEXAS DEPARTMENT OF LICEN	20.00	ANNUAL INSPECTION REPORT LOCATION- SNYDER HIGH SCHOOL DECAL #29484 ELBI #2193 DATE INSPECTED- 07/10/2020 STATE WIDE ELEVATOR INSPECTION
145094	08/25/2021	TEXAS DEPARTMENT OF LICEN	20.00	ANNUAL INSPECTION REPORT LOCATION- SNYDER HIGH SCHOOL DECAL #063537 ELBI #2193 DATE INSPECTED- 07/10/2021 STATE WIDE ELEVATOR INSPECTION
145095	08/25/2021	TEXAS DEPARTMENT OF LICEN	20.00	ANNUAL INSPECTION REPORT LOCATION- SNYDER HIGH SCHOOL DECAL #77854 ELBI #2193 DATE INSPECTED- 07/10/2021 STATE WIDE ELEVATOR INSPECTION
145096	08/25/2021	TEXAS DEPARTMENT OF LICEN	20.00	ANNUAL INSPECTION REPORT- LOCATION-TIGER STADIUM ELBI #36496 INSPECTION DATE: 07/10/2021 STATE WIDE ELEVATOR INSPECTION EQUIPMENT DECAL#80349
145097	08/25/2021	TEXAS HOMELAND SECURITY &	282.50	Maint- Fire/Alarm repair at High School
145098	08/25/2021	TIGER PRINTS	64.00	Communicable Disease Posters for nurse office on each campus
145099	08/25/2021	TEXAS DEPARTMENT OF PUBLI	4.00	HR-CCH Services
145100	08/25/2021	TXU ENERGY	214.95	TXU ACCT 100049202071 / INV #055202732621
145101	08/25/2021	WESTERN TEXAS COLLEGE	100.00	BOB CAMPBELL/8-28-21/CROSS COUNTRY/WTC/ENTRY FEE
145102	08/25/2021	MOBILE DEFENDERS LLC	1,900.00	Parts for Chromebooks for Primary and Intermediate TIPS Contract 200105
145103	08/27/2021	ELLIOTT ELECTRIC SUPPLY I	33.32	Maint- fast acting fuse for chiller #2 at Intermediate
145104	08/27/2021	SMITH, ANGELA	640.00	ANGIE SMITH/8-30-21/VOLLEYBALL/ABILENE
145105	08/27/2021	SHREVE, DUSTIN	520.00	DUSTIN SHREVE / 08-27-21 BAND @ SLATON FOOTBALL
145106	08/31/2021	AMAZON.COM LLC	1,188.80	Textbooks for PTECH Medical Assistant Program
145108	08/31/2021	ATMOS ENERGY	138.90	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	59.50	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	135.09	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	61.91	ATMOS ENERGY / NATURAL GAS 08-24-21

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145108	08/31/2021	ATMOS ENERGY	151.72	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	106.81	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	60.29	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	426.82	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	188.63	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	106.81	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	210.63	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	62.68	ATMOS ENERGY / NATURAL GAS 08-24-21
		ATMOS ENERGY	0.00	ATMOS ENERGY / NATURAL GAS 08-26-21
145109	08/31/2021	COMDATA NETWORK INC	209.99	Fuel unit 18 Volleyball Big Spring, TX 8/12/21-8/14/21 Jan Kruse
		COMDATA NETWORK INC	23.28	Fuel unit 2 Volleyball Big Spring, TX 8/14/2021 Bianca Gonzalez
		COMDATA NETWORK INC	85.28	Fuel unit 19 Tennis Tournament Brownwood, TX 8/14/2021 Carmen Timora
145110	08/31/2021	DALES ELECTRIC	115.00	Maint- service call for lights at football stadium
145111	08/31/2021	DOUBLE H PIZZA CO. INC	54.90	Meals for the special board meeting- August 30, 2021
145112	08/31/2021	LUBBOCK WRECKER	772.50	Tran- tow service for bus 2
145113	08/31/2021	MORSCO SUPPLY, LLC	551.34	Maint- pluming parts for High School stadium and concession stand restrooms
145114	08/31/2021	PARSONS COMMERCIAL ROOFIN	12,236.46	Maint- Roof preventative Maintenance Agreement for Primary, Intermediate, & Jr. High
145115	08/31/2021	PETROLEUM TRADERS CORPORA	2,171.20	TRANS- FUEL DELIVERY 7/19/2021
		PETROLEUM TRADERS CORPORA	5,570.03	TRANS- FUEL DELIVERY 07/19/2021
145116	08/31/2021	PHI DELTA KAPPA INTERNATI	149.00	Wendy Hunter - 6/24/21 - 6/27/21 - National TAFE Competition - SHS Virtual
145117	08/31/2021	ROSCOE COLLEGIATE INDEPEN	6,999.99	Summer Intern Mentor Stipends, Project Coordinator, Professional Staff Extra Duty
		ROSCOE COLLEGIATE INDEPEN	7,000.00	Summer Intern Mentor Stipends, Project Coordinator, Professional Staff Extra Duty
145118	08/31/2021	SCURRY COUNTY EMS	500.00	EMS STANDBY INVOICE 2106
145119	08/31/2021	TRINITY EDUCATIONAL SERVI	1,221.25	Special Services Contracted OT services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	80.00	Contracted Services for Special Services LSSP
		TRINITY EDUCATIONAL SERVI	900.00	Special Services Contracted Counseling services for the 2020 - 2021 school year
145120	08/31/2021	WAGNER SUPPLY CO, INC	1,470.22	Maint- carpet machine repair service
202000001	09/04/2020	LIVESCHOOL, INC	6,750.00	Access to LiveSchool for all teachers and administrators for 9/1/2020 through 8/31/2021
202000002	09/04/2020	TEXAS ASSOCIATION OF SCHO	135.00	Mercedes Furr TASBO Membership
202000003	09/18/2020	SEIDLITZ EDUCATION, LLC	135.00	KATHY SCOTT 09-09-20 Virtual Webinar - ELs in Texas: What School Leaders Need to Know
202000004	09/18/2020	ABILENE PLUMBING SUPPLY C	230.95	Maint-Inter-Restroom plumbing supplies
202000005	09/18/2020	BSN SPORTS, LLC	0.00	WES WOOD / BSN / STAFF WEAR / REWARD \$\$\$
202000006	09/18/2020	CAIN ELECTRICAL SUPPLY	482.71	Maint-Bus Barn lights
202000007	09/18/2020	SOUTHERN ELECTRIC INC	27.35	Maint-Inter-Restroom sealer
202000008	09/18/2020	SNYDER LUMBER	152.69	Maint-HS Science Lab paint, light blubs
202000009	09/18/2020	SNYDER LUMBER	-102.06	Maint-HS Science Lab paint, light blubs
202000010	09/18/2020	SNYDER LUMBER	49.93	Maint-HS Science Lab paint, light blubs
202000011	09/18/2020	STEPHENS OFFICE SUPPLY &	49.95	RHONDA WARD / STEPHENS / DIST 3-4A PASSES /
202000012	09/18/2020	SNYDER LUMBER	34.86	Maint-Primary paint, brush, bolts, screws,
202000013	09/18/2020	SOUTHERN ELECTRIC INC	18.32	Maint-Supplies bit
202000014	09/18/2020	TRANE U.S. INC	679.29	Maint-HS A/C motor
202000015	09/18/2020	OFFICE DEPOT, INC.	76.94	Special Services classroom supplies and materials - Pena Lifeskills
202000016	09/18/2020	STAPLES BUSINESS ADVANTAG	79.98	PNP Esser Fund Allocation - thermometers
202000017	09/18/2020	BSN SPORTS, LLC	159.47	WES WOOD / BSN FOOTBALL / JAW PADS
202000018	09/18/2020	STAPLES BUSINESS ADVANTAG	67.13	Shredder and other office supplies

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202000019	09/18/2020	STAPLES BUSINESS ADVANTAG	1,999.99	Shredder and other office supplies
202000020	09/18/2020	STAPLES BUSINESS ADVANTAG	270.74	Supplies for the office and teachers
202000024	09/18/2020	OFFICE DEPOT, INC.	38.35	Special Services administration supplies and materials
202000025	09/18/2020	STARFALL EDUCATION FOUNDA	270.00	School membership renewal. 10/8/20-10/8/2021
202000026	09/18/2020	SOUTHERN ELECTRIC INC	61.70	Maint-Primary water fountains fittings, drill bit
202000027	09/18/2020	SNYDER LUMBER	166.57	Maint-Primary installation water fountains
202000028	09/18/2020	SNYDER LUMBER	41.93	Maint-Primary installation water fountains
202000029	09/18/2020	SNYDER LUMBER	35.94	Maint-Primary installation water fountains
202000030	09/18/2020	SOUTHERN ELECTRIC INC	15.75	Maint-Inter-Restrooms screws and anchors
202000031	09/18/2020	BSN SPORTS, LLC	0.00	FOOTBALL / BSN/ REPLACEMENT JERSEY /
202000032	09/18/2020	CAIN ELECTRICAL SUPPLY	615.99	Maint-HS Stadium light blubs
202000033	09/18/2020	CRISIS PREVENTION INSTITU	150.00	Special Services CPI annual membership fee M. Nelson
202000034	09/18/2020	SOUTHERN ELECTRIC INC	61.68	Custodian-Supplies hand pump
202000035	09/18/2020	STAPLES BUSINESS ADVANTAG	255.96	custom printed envelopes
202000036	09/18/2020	STAPLES BUSINESS ADVANTAG	108.74	bags for the shredder
202000037	09/18/2020	STAPLES BUSINESS ADVANTAG	699.80	thermometers for the district
202000038	09/18/2020	STAPLES BUSINESS ADVANTAG	39.36	Special Services classroom supplies and materials
202000039	09/18/2020	COMPANION COOPERATION	6,326.00	Pro-Forma Invoice 096167 09/01/2020 - Aug 31, 2021 Customer number 4559
	09/21/2020	COMPANION COOPERATION	-6,326.00	Pro-Forma Invoice 096167 09/01/2020 - Aug 31, 2021 Customer number 4559
202000040	09/18/2020	DUDE SOLUTIONS INC	1,256.92	Technology Essentials - Incident
202000041	09/18/2020	LEARNING WITHOUT TEARS	1,308.30	Intermediate: Keyboarding Curriculum
202000042	09/18/2020	STAPLES BUSINESS ADVANTAG	369.99	Printer for DAEP
202000043	09/18/2020	TRANE U.S. INC	1,098.96	Maint-Primary AC parts
202000044	09/18/2020	MCGRAW-HILL SCHOOL EDUCAT	3,290.94	Textbook: Essentials of Athletic Injury
202000045	09/18/2020	N2Y LLC	844.59	Special Services instructional materials V. Rowland
202000046	09/18/2020	EXPLORE LEARNING LLC	1,965.00	Science - License Renewals
202000047	09/18/2020	TRANE U.S. INC	1,653.01	Maint Supplies manifold, cylinder, screwdriver,
202000050	10/01/2020	HURST FARM SUPPLY, INC	58.42	Ag - Supplies
202000051	10/01/2020	SNYDER LUMBER	118.94	Maint-HS Student Center install corner trim cove trim, liquid nails, drill bit
202000052	10/01/2020	SNYDER LUMBER	9.48	Maint-HS Student Center install corner trim cove trim, liquid nails, drill bit
202000053	10/01/2020	SNYDER LUMBER	12.45	Maint-HS Student Center install corner trim cove trim, liquid nails, drill bit
202000054	10/01/2020	SNYDER LUMBER	5.96	Maint-Greenhouse water leak-cap
202000055	10/01/2020	SNYDER LUMBER	87.93	Maint Supplies bulbs, saw blades
202000056	10/01/2020	SNYDER LUMBER	21.87	Maint Supplies plug, bolts, nuts
202000057	10/01/2020	SNYDER LUMBER	384.42	Maint-JH installing sneeze guards
202000058	10/01/2020	SOUTHERN ELECTRIC INC	7.83	Maint-JH installing sneeze guards
202000059	10/01/2020	SNYDER LUMBER	99.03	Trans Supplies paint, tape, pumps
202000060	10/01/2020	SEIDLITZ EDUCATION, LLC	614.92	Reference Books for LPAC administrators
202000061	10/01/2020	STAPLES BUSINESS ADVANTAG	18.96	Special Services classroom supplies and materials
202000062	10/01/2020	TEX-OMA BUILDERS SUPPLY	6,877.00	High School: Door hardware
202000066	10/01/2020	TEXAS ASSOCIATION OF SCHO	135.00	Bernice Ornelas: TASBO Membership Renewal 2020-2021
202000067	10/01/2020	BSN SPORTS, LLC	0.00	BOB CAMPBELL / BSN / CROSS COUNTRY UNIS
202000068	10/01/2020	BSN SPORTS, LLC	429.98	BOB CAMPBELL / BSN / SHOES CROSS COUNTRY
202000069	10/01/2020	BSN SPORTS, LLC	0.00	COBY HAMLIN / BSN / COACHING SHOES / TENNIS
202000070	10/01/2020	BLUE STAR BUS SALES, LTD	2.40	TRANS- BUS 106 12- SCREW
202000071	10/01/2020	STAPLES BUSINESS ADVANTAG	743.91	work room supplies (card stock, colored paper, tape, pens, tape)
202000072	10/01/2020	STAPLES BUSINESS ADVANTAG	300.80	sleeves for student badges
202000073	10/01/2020	STAPLES BUSINESS ADVANTAG	8.89	binder clips, batteries, command strips, velcro, cork boards
202000074	10/01/2020	STAPLES BUSINESS ADVANTAG	390.89	binder clips, batteries, command strips, velcro, cork boards
202000075	10/01/2020	SONOVA USA INC	9.99	Special Services Hearing Impaired Equipment
202000076	10/01/2020	STAPLES BUSINESS ADVANTAG	114.61	Social Studies - Supplies

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202000077	10/01/2020	LAKESHORE LEARNING MATERI	246.96	sand and water table for Ragan and Alarcon
202000078	10/01/2020	MCDONALD WELDING SUPPLY,	338.00	Ag - Equipment
202000079	10/01/2020	OFFICE DEPOT, INC.	151.00	Supplies for Intermediate ACE Steam Activity
202000080	10/01/2020	ROSETTA STONE LTD	3,040.00	RossetaStone License for ACE Parent Ed Activity
202000081	10/01/2020	STEPHENS OFFICE SUPPLY &	347.60	Special Services supplies
202000082	10/01/2020	SOUTHERN ELECTRIC INC	1,074.03	Drama - Supplies
202000083	10/01/2020	US GAMES - BSN SPORTS, LL	93.99	Color my class balls for Nancy Jones
202000086	10/02/2020	LAKESHORE LEARNING MATERI	470.44	Supplies for Intermediate ACE Mini Picassos and Krafty Kids Activity
202000087	10/02/2020	STAPLES BUSINESS ADVANTAG	203.12	COVID prevention supplies for Primary ACE
202000088	10/02/2020	STAPLES BUSINESS ADVANTAG	153.74	Paper goods for Tiger Training Intermediate ACE
202000089	10/02/2020	STAPLES BUSINESS ADVANTAG	14.43	office supplies for admin building
202000090	10/02/2020	SOUTHERN ELECTRIC INC	79.02	MAIN- SUPPLIES: 12x3/4 HEX SEALER TEK 1 GAL THROUGH THE ROOF
202000091	10/02/2020	JUNIOR LIBRARY GUILD	2,162.40	Library Book Subscription Service for 2020-2021 School Year
202000092	10/02/2020	JUNIOR LIBRARY GUILD	2,094.00	Library Book Subscription Service for 2020-2021 School Year
202000093	10/02/2020	JUNIOR LIBRARY GUILD	1,707.40	Library Book Subscription Service for 2020-2021 School Year
202000094	10/02/2020	SOUTHERN ELECTRIC INC	875.40	GROUNDS- GREENHOUSE
202000095	10/02/2020	SNYDER LUMBER	52.91	GROUNDS- SUPPLIES
202000096	10/02/2020	STAPLES BUSINESS ADVANTAG	156.50	STEAM SUPPLIES
202000097	10/02/2020	STAPLES BUSINESS ADVANTAG	25.06	STEAM SUPPLIES
202000098	10/02/2020	STAPLES BUSINESS ADVANTAG	163.10	STEAM SUPPLIES
202000099	10/02/2020	SNYDER LUMBER	90.94	GROUNDS- SUPPLIES
202000100	10/02/2020	COMMERCE BANK	-2,543.08	CASH BACK REBATE ON CREDIT CARD 10-01-2020
202000101	10/02/2020	COMMERCE BANK	238,147.50	Chromebooks for Intermediate and Primary bought thru amazon
202000102	10/02/2020	COMMERCE BANK	99.00	Zoom for the District
202000103	10/02/2020	COMMERCE BANK	426.99	Photography - Supplies - P.O. #0010021019 Amazon Order - Bernice Ornelas Credit Card
202000104	10/02/2020	COMMERCE BANK	264.12	Greenhouse-Transformers
202000105	10/02/2020	COMMERCE BANK	184.17	Jose Lopez: High School: Education Foundation Mini Grant
202000106	10/02/2020	COMMERCE BANK	137.13	COBY HAMLIN 09-11-20/ LEVELLAND / VAR TENNIS MEALS (game rescheduled from 09-08-20)
202000107	10/02/2020	COMMERCE BANK	91.00	COBY HAMLIN 09-17-20/ BROWNFIELD / MEALS JV TENNIS
202000108	10/02/2020	COMMERCE BANK	141.11	COBY HAMLIN 09-22-20 / SEMINOLE / MEALS VAR TENNIS
202000109	10/02/2020	COMMERCE BANK	124.00	CTE - Ceritifications
202000110	10/02/2020	COMMERCE BANK	120.00	Customer #: 1470353 Invoice ID: 8146026 Rackspace Email 09/01/2020 - 08/31/2020
202000111	10/02/2020	COMMERCE BANK	106.69	BOB CAMPBELL 09-19-20 / JIM NED / MEALS CROSS COUNTRY
202000112	10/02/2020	COMMERCE BANK	175.00	BOB CAMPBELL 09-22-20 / MERKEL / MEALS CROSS COUNTRY
202000113	10/02/2020	COMMERCE BANK	14.00	BOB CAMPBELL 09-22-20 / MERKEL / MEALS - JH CROSS COUNTRY
202000114	10/02/2020	COMMERCE BANK	103.41	BOB CAMPBELL 09-26-20 / LUBBOCK / MEALS HS CROSS COUNTRY
202000115	10/02/2020	COMMERCE BANK	108.80	Shauna Pinkerton - 9/4/20 - Varsity Cheer Football - Levelland
202000116	10/02/2020	COMMERCE BANK	66.70	Shauna Pinkerton - 9/11/20 - Varsity Cheer Football - Lamesa
202000117	10/02/2020	COMMERCE BANK	424.00	SHANE STEWART 09-04-20 / LEVELLAND / VARSITY FOOTBALL
202000118	10/02/2020	COMMERCE BANK	351.00	SHANE STEWART 09-11-20 / LAMESA / VAR MEALS FOOTBALL
202000119	10/02/2020	COMMERCE BANK	428.00	ZACH GARCIA 09-17-20 / LAKEVIEW / 9TH / JV FOOTBALL MEALS
202000120	10/02/2020	COMMERCE BANK	350.00	MERCEDES FURR / October 13-16, 2020 Skyward Training-Virtual INVOICE # TSUG20-092020-0578-0587
202000121	10/02/2020	COMMERCE BANK	204.38	CHEYENNE CLARK 09-21-20 / JIM NED / MEALS JH VOLLEYBALL
202000122	10/02/2020	COMMERCE BANK	23.00	Trans-Bus 107 Registration
202000123	10/02/2020	SUDDENLINK - COMMERCE	151.41	TELEPHONE SERVICE ACCT #07710-139814-01-5 / DUE 09-10-20
202000124	10/02/2020	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 09-17-20
202000125	10/02/2020	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 09-10-20
202000126	10/02/2020	HUDSON ENERGY SERVICES, L	8,701.14	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2009080003-00068
202000127	10/02/2020	SUDDENLINK - COMMERCE	148.48	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 09-25-20
202000128	10/02/2020	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 09-25-20

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202000129	10/02/2020	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9861820989
202000130	10/02/2020	HUDSON ENERGY SERVICES, L	160.83	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2009020062
202000131	10/02/2020	HUDSON ENERGY SERVICES, L	24.58	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2009020061
202000132	10/02/2020	HUDSON ENERGY SERVICES, L	57.88	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2009020063
202000133	10/02/2020	COMMERCE BANK	350.00	KITTY WELCH 10/13-16/20 VIRTUAL SKYWARD CONFERENCE INVOICE #TSUG20-092020-0577-0586
202000134	10/02/2020	COMMERCE BANK	414.00	ANGIE SMITH 09-14-20 / SWEETWATER / MEALS JH VOLLEYBALL
202000135	10/02/2020	COMMERCE BANK	178.03	BIANCA GONZALEZ 09-11-20 / ALBANY / MEALS HS VOLLEYBALL
202000136	10/02/2020	COMMERCE BANK	279.72	BIANCA GONZALEZ 09-12-20 / ANDREWS / MEALS HS VOLLEYBALL
202000137	10/02/2020	COMMERCE BANK	342.50	BIANCA GONZALEZ 09-15-20 / ODESSA / MEALS HS VOLLEYBALL
202000138	10/02/2020	COMMERCE BANK	185.04	BIANCA GONZALEZ 09-26-20 / LUBBOCK / MEALS HS VOLLEYBALL
202000139	10/02/2020	COMMERCE BANK	267.66	BIANCA GONZALEZ 09-29-20 / BIG SPRING / MEALS HS VOLLEYBALL
202000140	10/09/2020	A-1 WHOLESALE PLUMBING SU	265.22	GROUNDS- SUPPLIES GREENHOUSE, NEW WATER LINE
202000141	10/09/2020	BENCHMARK BUSINESS SOLUTI	7,410.74	Copier Contract: Usage period; 09/01/2020 to 09/30/2020
202000142	10/09/2020	SOUTHERN ELECTRIC INC	37.01	MAIN-SUPPLIES JR HIGH
202000143	10/09/2020	SNYDER LUMBER	42.82	MAINT-SUPPLIES
202000144	10/09/2020	TEXAS HOMELAND SECURITY &	158.75	MAIN-REPAIR HIGH SCHOOL FIRE ALARM REPAIR
202000145	10/09/2020	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
202000146	10/09/2020	TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
202000147	10/09/2020	WESTERN TEXAS COLLEGE	2,524.00	Tuition & Fees: 2018 Fall 2020: PTECH students
202000148	10/09/2020	JUNIOR LIBRARY GUILD	1,472.00	Library Book Subscription Service for 2020-21 School Year
202000149	10/09/2020	JUNIOR LIBRARY GUILD	348.00	Digital Book Streaming Subscription Service
202000150	10/09/2020	JUNIOR LIBRARY GUILD	348.00	Digital Book Streaming Subscription Service
202000151	10/09/2020	JUNIOR LIBRARY GUILD	348.00	Digital Book Streaming Subscription Service
202000152	10/09/2020	JUNIOR LIBRARY GUILD	348.00	Digital Book Streaming Subscription
202000153	10/09/2020	MEDCO SUPPLY	453.93	Sports Medicine - Supplies
202000154	10/09/2020	OFFICE DEPOT, INC.	52.23	Counseling Office - Supplies
202000155	10/09/2020	OFFICE DEPOT, INC.	14.99	Counseling Office - Supplies
202000156	10/09/2020	STAPLES BUSINESS ADVANTAG	15.11	Library Supplies
202000157	10/09/2020	BLUE STAR BUS SALES, LTD	314.86	TRANS- SUPPLIES FOR BUS 20
202000158	10/09/2020	STAPLES BUSINESS ADVANTAG	204.96	Counseling Office - Supplies
202000159	10/09/2020	STAPLES BUSINESS ADVANTAG	40.98	STEAM SUPPLIES
202000160	10/09/2020	TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
202000161	10/09/2020	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
202000162	10/09/2020	WEST TEXAS FIRE & INDUST	1,355.00	MAIN- CAMPUS-WIDE SEMI ANNUAL INSPECTION
202000163	10/16/2020	BSN SPORTS, LLC	0.00	MINDI BREDEMEYER / BSN / COACHING GEAR / COMP MERCH
202000164	10/16/2020	BSN SPORTS, LLC	194.00	WES WOOD / BSN/ COACHING JACKETS / CREDIT MEMO
202000165	10/16/2020	BSN SPORTS, LLC	1,037.90	WES WOOD / BSN/ JACKETS
202000166	10/16/2020	BSN SPORTS, LLC	-1,245.48	WES WOOD / BSN/ JACKETS
202000167	10/09/2020	FLINN SCIENTIFIC INC	981.15	Science - Supplies
202000168	10/09/2020	HI-FIDELITY	4,424.89	Quote AAAQ32719 Allied States Co-op #19-7327 1-year support renewal
202000169	10/09/2020	MCDONALD WELDING SUPPLY,	4.75	TRANS- CYLINDER RENTAL
202000170	10/09/2020	PROFESSIONAL TURF PRODUCT	3,464.58	Grounds -supplies TRUCKSTER bearing-release, clutch disc-clutch B cable-clutch
202000171	10/09/2020	SNYDER LUMBER	54.58	MAIN-SUPPLIES FOR GREENHOUSE
202000172	10/09/2020	SNYDER LUMBER	98.32	MAIN-SUPPLIES FOR GREENHOUSE
202000173	10/07/2020	SNYDER LUMBER	293.74	MAIN-SUPPLIES FOR GREENHOUSE: VENT PIPE, ELBOWS, FLASHING, SILICONE, VELCRO
202000174	10/09/2020	WILSON MOTORS	272.14	TRANS-SUPPLIES WHEEL HUB
202000175	10/09/2020	STAPLES BUSINESS ADVANTAG	201.60	STEAM SUPPLIES
202000176	10/09/2020	STAPLES BUSINESS ADVANTAG	352.66	OFFICE SUPPLIES, COLORED PAPER
202000177	10/16/2020	BSN SPORTS, LLC	655.99	LEE SCOTT / BSN / T-SHIRTS / BOYS BASKETBALL
202000178	10/16/2020	A-1 WHOLESALE PLUMBING SU	1,139.29	MAINT- SUPPLIES
202000179	10/16/2020	CAIN ELECTRICAL SUPPLY	118.83	MAINT- SUPPLIES FOR PRIMARY GYM
202000180	10/16/2020	SOUTHERN ELECTRIC INC	37.44	MAINT- SUPPLIES FOR IT DEPARTMENT

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202000181	10/16/2020	STAPLES BUSINESS ADVANTAG	111.45	OFFICE SUPPLIES, COLORED PAPER
202000182	10/16/2020	DEMCO, INC	311.59	Library Supplies
202000183	10/16/2020	GOPHER SPORT	297.25	whistles, rubber cones, basketballs, wrist bands- PE Nancy Jones
202000184	10/16/2020	OFFICE DEPOT, INC.	74.97	MAINT- SUPPLIES STEP LADDERS
202000185	10/16/2020	HOUGHTON MIFFLIN HARCOURT	1,470.00	Common Cartridge for HMH Programs: In order to have HMH resources embedded into Schoology
202000186	10/16/2020	STAPLES BUSINESS ADVANTAG	141.55	supplies for school nurses
202000187	10/16/2020	STAPLES BUSINESS ADVANTAG	98.40	supplies for school nurses
202000188	10/16/2020	TEXAS COMPUTER EDUCATION	179.00	Elaine Bragg - 2/1/21 - 2/6/21 - TCEA Virtual Conference - Virtual - reference number 6205333
202000189	10/16/2020	BSN SPORTS, LLC	60.00	WES WOOD / BSN / REPLACEMENT SHOES
202000190	10/16/2020	BSN SPORTS, LLC	-60.00	WES WOOD / BSN / REPLACEMENT SHOES
202000191	10/16/2020	GOT TO SPECIALTIES	562.90	DIST 3-4A / CROSS COUNTRY DIST AWARDS / GOT TO SPECIALTIES
202000192	10/16/2020	SOUTHERN ELECTRIC INC	26.80	maint-supplies for greenhouse
202000193	10/16/2020	SOUTHERN ELECTRIC INC	3.48	MAINT- SUPPLIES FOR GREENHOUSE
202000194	10/16/2020	SOUTHERN ELECTRIC INC	36.64	MAINT- SUPPLIES FOR GREENHOUSE
202000195	10/16/2020	SOUTHERN ELECTRIC INC	227.59	MAINT-SUPPLIES FOR GREENHOUSE
202000196	10/16/2020	SOUTHERN ELECTRIC INC	67.84	MAINT-SUPPLIES GREENHOSUE
202000197	10/16/2020	SNYDER LUMBER	49.26	MAINT-PRINTER REPAIR AT HIGH SCHOOL
202000201	10/23/2020	BSN SPORTS, LLC	1,205.50	T'LEAH EICKIE / BSN / SHOES / GIRLS BASKETBALL
202000202	10/23/2020	BLICK ART MATERIALS	487.54	Art - Supplies
202000203	10/23/2020	BSN SPORTS, LLC	1,491.33	ALEX MARSH / BSN / SHIRTS TRAINERS
202000204	10/23/2020	SOUTHERN ELECTRIC INC	156.74	MAINT-SUPPLIES FOR CONFERENCE ROOM
202000205	10/23/2020	STAPLES BUSINESS ADVANTAG	116.88	Counseling Office - Supplies
202000206	10/23/2020	STAPLES BUSINESS ADVANTAG	80.04	Journalism - Supplies
202000207	10/23/2020	SNYDER LUMBER	217.12	MAINT- SUPPLIES FOR FUEL TANK AT BUS BARN
202000208	10/23/2020	SNYDER LUMBER	2.79	MAINT- SUPPLIES FOR FUEL TANKS AT BUS BARN
202000209	10/23/2020	STAPLES BUSINESS ADVANTAG	124.81	Jesus Gomez / office supplies
202000210	10/23/2020	SNYDER LUMBER	31.30	MAINT- SUPPLIES FO HIGH SCHOOL PRESS BOX
202000211	10/23/2020	SNYDER LUMBER	26.07	MAINT- SUPPLIES FOR HIGHSCHOOL RESTROOM REPAIR
202000212	10/23/2020	SNYDER LUMBER	7.77	MAINT- SUPPLIES FOR HIGHSCHOOL RESTROOM REPAIR
202000213	10/23/2020	STAPLES BUSINESS ADVANTAG	70.25	Office - Supplies
202000214	10/23/2020	STAPLES BUSINESS ADVANTAG	30.76	Office - Supplies
202000215	10/23/2020	STAPLES BUSINESS ADVANTAG	6.70	Office - Supplies
202000216	10/23/2020	STAPLES BUSINESS ADVANTAG	8.97	Library Supplies
202000217	10/23/2020	WEST TEXAS FIRE & INDUST	105.00	MAINT- PREVIOUS INVOICE WAS PAID BY LAST PO#9980210101
202000218	10/23/2020	J.W. PEPPER & SONS, INC.	607.19	Choir - Music
202000219	10/23/2020	J.W. PEPPER & SONS, INC.	104.99	Choir - Music
202000220	10/23/2020	SCHOOL HEALTH CORPORATION	38.88	N95 masks, phone guards for audiometers, and audio wipes
202000221	10/23/2020	STAPLES BUSINESS ADVANTAG	232.86	supplies for school nurses
202000222	10/23/2020	SOUTHERN ELECTRIC INC	131.25	MAINT-SUPPLIES FOR ROOF AT CONFERENCE ROOM
202000223	10/23/2020	SOUTHERN ELECTRIC INC	172.62	MAINT-SUPPLIES FOR GREENHOUSE
202000224	10/23/2020	A-1 WHOLESALE PLUMBING SU	984.28	MAINT- MOTOR FOR GYM AT PRIMARY
	10/26/2020	A-1 WHOLESALE PLUMBING SU	-984.28	MAINT- MOTOR FOR GYM AT PRIMARY
202000225	10/23/2020	SOUTHERN ELECTRIC INC	6.48	MAINT-SUPPLIES FOR CONFERENCE ROOM
202000226	10/23/2020	4IMPRINT, INC.	221.46	3 TRANS-CLOTHING 3 MAIN-CLOTHING
202000227	10/23/2020	WEST TEXAS REHABILITATION	4,069.34	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21
202000228	10/23/2020	ED311	130.00	Books for Rachael McClain
202000229	10/23/2020	GANDY INK	907.00	COBY HAMLIN / GANDY'S INK / TENNIS SHIRTS
202000230	10/23/2020	ARCHIVESOCIAL, INC	4,788.00	Invoice - 12823 Archive - Standard - 399 One month of ArchiveSocial Standard package. Archiving of up to 3000 new social media records/month (unlimited social media accounts).
202000231	10/30/2020	TEXAS ASSOCIATION OF SCHO	305.00	Morgan Preston / October 26-27, 2020 / TASBO Accounting & Finance Academy / Virtual
202000234	10/30/2020	CAIN ELECTRICAL SUPPLY	148.05	maint-supplies for conference room at bus barn

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202000235	10/30/2020	HURST FARM SUPPLY, INC	316.24	GROUNDS- PARTS
202000236	10/30/2020	STAPLES BUSINESS ADVANTAG	44.24	English - Supplies
202000237	10/30/2020	STAPLES BUSINESS ADVANTAG	31.49	English - Supplies
202000238	10/30/2020	STAPLES BUSINESS ADVANTAG	64.81	English - Supplies
202000239	10/30/2020	STAPLES BUSINESS ADVANTAG	20.55	English - Supplies
202000240	10/30/2020	SNYDER LUMBER	140.19	MAINT-SUPPLIES FOR BATHROOM AT HIGH SCHOOL
202000241	10/30/2020	SNYDER LUMBER	66.13	MAINT- SUPPLIES FOR AG BUILING AT HIGH SCHOOL
202000242	10/30/2020	STAPLES BUSINESS ADVANTAG	706.09	OFFICE SUPPLIES
202000243	10/30/2020	STAPLES BUSINESS ADVANTAG	179.22	Journalism - Supplies
202000244	10/30/2020	STAPLES BUSINESS ADVANTAG	625.37	Journalism - Supplies
202000245	10/30/2020	STAPLES BUSINESS ADVANTAG	32.58	Journalism - Supplies
202000246	10/30/2020	BAND SHOPPE/SUPERIOR TEAM	853.90	Band - Supplies
202000247	10/28/2020	BSN SPORTS, LLC	-0.45	T'LEAH EICKIE / BSN / SHOES / GIRLS BASKETBALL
202000249	11/06/2020	A-1 WHOLESALE PLUMBING SU	399.03	MAINT- WATER HEATER FOR DAEP
202000250	11/06/2020	A-1 WHOLESALE PLUMBING SU	-399.03	MAINT- WATER HEATER FOR DAEP
202000251	11/06/2020	A-1 WHOLESALE PLUMBING SU	482.22	MAINT- SUPPLIES FOR WATER HEATER AT DAEP
202000252	11/06/2020	BENCHMARK BUSINESS SOLUTI	5,593.52	Copier Contract: Usage period; 10/01/2020 to 10/31/2020
202000253	11/06/2020	CAIN ELECTRICAL SUPPLY	553.87	maint- supplies for conference room
202000254	11/06/2020	DEMCO, INC	280.55	Library Supplies
202000255	11/06/2020	STAPLES BUSINESS ADVANTAG	133.09	English - Supplies
202000256	11/06/2020	STAPLES BUSINESS ADVANTAG	20.55	English - Supplies
202000257	11/06/2020	STAPLES BUSINESS ADVANTAG	108.36	English - Supplies
202000258	11/06/2020	STAPLES BUSINESS ADVANTAG	216.72	English - Supplies
202000259	11/06/2020	STAPLES BUSINESS ADVANTAG	25.14	Journalism - Supplies
202000260	11/06/2020	SOUTHERN ELECTRIC INC	8.23	MAINT-PARTS FOR GREENHOUSE
202000261	11/06/2020	STAPLES BUSINESS ADVANTAG	233.20	OFFICE SUPPLIES
202000262	11/06/2020	STAPLES BUSINESS ADVANTAG	678.30	OFFICE SUPPLIES
202000263	11/06/2020	SOUTHERN ELECTRIC INC	16.35	MAINT- SUPPLIES FOR ROOF AT CONFERENCE ROOM
202000264	11/06/2020	SNYDER LUMBER	22.57	MAINT- SUPPLIES FOR RESTROOMS AT HIGH SCHOOL
202000265	11/06/2020	SNYDER LUMBER	113.98	MAINT- SUPPLIES FOR GREENHOUSE AT HIGH SCHOOL
202000266	11/06/2020	STAPLES BUSINESS ADVANTAG	266.56	Supplies for Lights On ACE Stem Activity
202000267	11/06/2020	STAPLES BUSINESS ADVANTAG	292.00	ACADEMY SUPPLIES
202000268	11/06/2020	STEPHENS OFFICE SUPPLY &	72.00	Journalism - Supplies
202000269	11/06/2020	SWANK MOVIE LICENSING USA	1,897.00	Movie Licenses for each campus. Planned Usage From: 11/09/20 to 11/08/21
202000270	11/06/2020	STAPLES BUSINESS ADVANTAG	95.49	English - Supplies
202000271	11/06/2020	SNYDER LUMBER	372.15	MAINT- SUPPLIES
202000272	11/06/2020	THE COLLEGE BOARD	1,750.00	CTE Summer 2020: Snyder High School Site ID#008285-002: TSI Test Units AND Roscoe Collegiate Site#445980
202000273	11/06/2020	THE COLLEGE BOARD	1,023.75	CTE Summer 2020: Snyder High School Site ID#008285-002: TSI Test Units AND Roscoe Collegiate Site#445980
202000274	11/06/2020	TRANE U.S. INC	-65.00	Maint-Primary AC parts
202000275	11/06/2020	TRANE U.S. INC	3,541.11	MAINT- UNIT REPAIR AT HIGH SCHOOL
202000276	11/06/2020	TRANE U.S. INC	5,924.37	MAINT- UNIT RERAIR AT HIGH SCHOOL
202000277	11/06/2020	TRANE U.S. INC	7,071.20	MAINT- UNIT REPAIR AT HIGH SCHOOL
202000278	11/06/2020	WESTERN TEXAS COLLEGE	3,000.00	RICKY HUNTER / WTC / GOLF CLOTHING
202000279	11/06/2020	BSN SPORTS, LLC	1,718.85	T'LEAH EICKIE / BSN / SHOES-BACKPACKS-BASKETBALLS
202000280	11/06/2020	SNYDER LUMBER	96.10	Ag - Supplies
202000281	11/06/2020	STAPLES BUSINESS ADVANTAG	124.81	English - Supplies
202000287	11/04/2020	SISD-PAYROLL ACCOUNT	1,272.04	11-04-20 ADDITIONAL PAYROLL TRANSFER
202000288	11/06/2020	STAPLES BUSINESS ADVANTAG	108.36	English - Supplies
202000289	11/06/2020	STAPLES BUSINESS ADVANTAG	108.36	English - Supplies
202000290	11/06/2020	STAPLES BUSINESS ADVANTAG	23.99	English - Supplies
202000291	11/06/2020	LAKESHORE LEARNING MATERI	170.98	Special Services Classroom supplies and materials
202000292	11/06/2020	BAND SHOPPE/SUPERIOR TEAM	85.85	Band - Supplies
202000293	11/09/2020	TEXAS ASSOCIATION OF SCHO	305.00	Bernice Ornelas - November 2 & 3, 2020 TASBO Purchasing Academy

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				Virtual
202000294	11/13/2020	SNYDER LUMBER	56.69	MAINT- SUPPLIES FOR BOYS RESTROOM AT INTERMEDIATE
202000295	11/13/2020	SNYDER LUMBER	37.07	MAINT- SUPPLIES FOR BOYS RESTROOM AT INTERMEDIATE
202000296	11/13/2020	BLUE STAR BUS SALES, LTD	47.15	TRANS- SUPPLIES FOR BUS 14
202000297	11/13/2020	CP SUPPORT, LLC	5,520.00	MAINT-ANNUAL SERVICE AGREEMENT AND INSPECTION OF PADS AND BATTERYS
202000298	11/13/2020	CAIN ELECTRICAL SUPPLY	86.47	MAINT- PARTS FOR POLE LIGHTS AT STADIUM AT HS FOOTBALL FIELD
202000299	11/13/2020	MCDONALD WELDING SUPPLY,	4.75	TRANS- CYLINDER RENTAL
202000300	11/13/2020	SOUTHERN ELECTRIC INC	98.02	MAINT- SUPPLIES FOR CONFERENCE ROOM
202000301	11/13/2020	SNYDER LUMBER	36.72	MAINT-SUPPLIES FOR HEATER AT STANFIELD
202000302	11/13/2020	SNYDER LUMBER	12.08	MAINT- PARTS FOR RESTROOM AT HIGH SCHOOL
202000303	11/13/2020	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
202000304	11/13/2020	TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
202000305	11/13/2020	WILSON MOTORS	36.30	TRANS- WINDSHEILD WASHER JETS
202000306	11/13/2020	GOT TO SPECIALTIES	316.17	DIST 3-4A / GOTTO SPECIALTIES / JV CROSS COUNTRY AWARDS
202000308	11/13/2020	FLINN SCIENTIFIC INC	58.77	Science - Supplies
202000309	11/13/2020	STAPLES BUSINESS ADVANTAG	13.09	Supplies for office and teachers
202000310	11/13/2020	STAPLES BUSINESS ADVANTAG	180.19	Supplies for office and teachers
202000311	11/13/2020	STAPLES BUSINESS ADVANTAG	53.10	Admin - Supplies
202000312	11/13/2020	STAPLES BUSINESS ADVANTAG	104.89	English - Supplies
202000313	11/13/2020	STAPLES BUSINESS ADVANTAG	-79.98	PNP Esser Fund Allocation - thermometers
202000314	11/13/2020	SOUTHERN ELECTRIC INC	117.89	MAINT- SUPPLIES FOR
202000315	11/13/2020	WEST TEXAS REHABILITATION	2,494.40	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21
202000316	11/13/2020	STAPLES BUSINESS ADVANTAG	120.87	English - Supplies
202000317	11/13/2020	ULINE, INC.	760.00	MAINT- PALLET TRUCK
202000318	11/13/2020	PENDER'S MUSIC COMPANY	425.60	Choir - Supplies
202000324	11/13/2020	GOT TO SPECIALTIES	235.00	COBY HAMLIN / GOTTO SPECIALITIES / BI DIST TROPHY
202000326	11/11/2020	SISD-PAYROLL ACCOUNT	1,777,290.45	11-15-20 PAYROLL TRANSFER
202000327	11/13/2020	SCHOOL HEALTH CORPORATION	200.26	N95 masks, phone guards for audiometers, and audio wipes
202000328	11/13/2020	OFFICE DEPOT, INC.	67.00	Counseling - Supplies
202000330	11/12/2020	COMMERCE BANK	-163.56	CASH BACK REBATE ON CREDIT CARD 11-02-2020
202000331	11/12/2020	COMMERCE BANK	101.76	COBY HAMLIN 10-01-20 / LEVELLAND / MEALS JV TENNIS
202000332	11/12/2020	COMMERCE BANK	119.00	COBY HAMLIN 10-06-20 / BROWNFIELD / VAR TENNIS
202000333	11/12/2020	COMMERCE BANK	62.00	COBY HAMLIN 10-15-20 / BIG SPRING / MEALS JV TENNIS
202000334	11/12/2020	COMMERCE BANK	95.88	COBY HAMLIN 10-22-20 / BROWNWOOD / MEALS VAR TENNIS
202000335	11/12/2020	COMMERCE BANK	68.49	COBY HAMLIN 10-26-20 / ABILENE / MEALS PLAYOFF TENNIS - BI-DISTRICT
202000336	11/12/2020	COMMERCE BANK	350.00	JEFF MCGINNIS 10/13-16/20 Texas Skyward Conference 2020 VIRTUAL
202000337	11/12/2020	COMMERCE BANK	157.84	RICKY HUNTER 10/02-03/20 / ABILENE / MEALS BOYS VAR GOLF
202000338	11/12/2020	COMMERCE BANK	42.05	RICKY HUNTER 10-15-20 / ABILENE / MEALS JV BOYS GOLF
202000339	11/12/2020	COMMERCE BANK	87.38	RICKY HUNTER 10-20-20 / ABILENE / MEALS JV BOYS GOLF
202000340	11/12/2020	COMMERCE BANK	87.89	RICKY HUNTER 10/30-31/20 / ABILENE / MEALS / GIRLS GOLF
202000341	11/12/2020	COMMERCE BANK	82.11	BOB CAMPBELL 10-03-20 / ABILENE / MEALS CROSS COUNTRY
202000342	11/12/2020	COMMERCE BANK	112.57	BOB CAMPBELL 10-10-20 / LUBBOCK / MEALS CROSS COUNTRY
202000343	11/12/2020	COMMERCE BANK	45.99	BOB CAMPBELL 10-14-20 / BIG SPRING / MEALS JH DIST CROSS COUNTRY
202000344	11/12/2020	COMMERCE BANK	111.78	BOB CAMPBELL 10-22-20 / ABILENE / MEALS / CROSS COUNTRY
202000345	11/12/2020	COMMERCE BANK	221.97	BOB CAMPBELL 10-29-20 / LUBBOCK / MEALS DIST CROSS COUNTRY
202000346	11/12/2020	COMMERCE BANK	117.04	Sauna Pinkerton - 10/9/20 - Football Cheer - Monahans
202000347	11/12/2020	COMMERCE BANK	132.81	Sauna Pinkerton - 10/10/20 - Volleyball Cheer - Levelland
202000348	11/12/2020	COMMERCE BANK	124.47	Sauna Pinkerton - 10/20/20 - Volleyball Cheer - Sweetwater
202000349	11/12/2020	COMMERCE BANK	83.57	Sauna Pinkerton - 10/24/20 - Volleyball Cheer - Lakeview
202000350	11/12/2020	COMMERCE BANK	86.15	Sauna Pinkerton - 10/29/20 - Volleyball Cheer - Childress
202000351	11/12/2020	COMMERCE BANK	83.70	Sauna Pinkerton - 10/30/20 - Football Cheer - Pecos
202000352	11/12/2020	COMMERCE BANK	483.30	SHANE STEWART 10-09-20 / MONAHANS / VAR FOOTBALL MEALS
202000353	11/12/2020	COMMERCE BANK	473.52	SHANE STEWART 10-30-20 / PECOS / VAR FOOTBALL MEALS

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202000354	11/12/2020	COMMERCE BANK	468.00	ZACH GARCIA 10-01-20 / SWEETWATER / 9TH & JV FOOTBALL MEALS
202000355	11/12/2020	COMMERCE BANK	400.00	ZACH GARCIA 10-22-20 / GREENWOOD / 9TH & JV FOOTBALL MEALS
202000356	11/12/2020	COMMERCE BANK	455.00	GARRETT TINER 10-22-20 / SEMINOLE / MEALS JH FOOTBALL
202000357	11/12/2020	COMMERCE BANK	398.94	GARRETT TINER / GREENWOOD 10-29-20 / MEALS JH FOOTBALL
202000358	11/12/2020	COMMERCE BANK	100.00	Morgan Preston / October 6, 2020 / ESC-2 Fall 2020 Personnel Services Symposium / Virtual Workshop
202000359	11/12/2020	COMMERCE BANK	67.88	TRANS-REGISTRATION FOR NEW BUSES- ST3,ST4,ST5
202000360	11/12/2020	COMMERCE BANK	8.50	TRANS- CAR 6 REGISTRATION RENEWAL
202000361	11/12/2020	SUDDENLINK - COMMERCE	151.41	TELEPHONE SERVICE ACCT #07710-139814-01-5 / DUE 10-11-20
202000362	11/12/2020	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 10-11-20
202000363	11/12/2020	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 10-17-20
202000364	11/12/2020	HUDSON ENERGY SERVICES, L	8,425.57	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2010070001-00067
202000365	11/12/2020	SUDDENLINK - COMMERCE	148.48	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 10-25-20
202000366	11/12/2020	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 10-25-20
202000367	11/12/2020	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9863905622
202000368	11/12/2020	HUDSON ENERGY SERVICES, L	46.18	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2010019127
202000369	11/12/2020	HUDSON ENERGY SERVICES, L	145.75	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2010019919
202000370	11/12/2020	HUDSON ENERGY SERVICES, L	38.12	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2010019128
202000371	11/12/2020	COMMERCE BANK	450.00	MAX CRUZ 11-06-20 / SOCCER LICENSE COURSE VIRTUAL
202000372	11/12/2020	COMMERCE BANK	228.91	BIANCA GONZALEZ 10-10-20 / LEVELLAND / MEALS HS VOLLEYBALL
202000373	11/12/2020	COMMERCE BANK	240.00	BIANCA GONZALE Z 10-20-20 /SWEETWATER MEALS HS VOLLEYBALL
202000374	11/12/2020	COMMERCE BANK	154.00	BIANCA GONZALEZ 10-24-20 / LAKEVIEW / MEALS HS VOLLEYBALL
202000375	11/12/2020	COMMERCE BANK	141.44	BIANCA GONZALEZ 10-29-20 / CHILDRESS / MEALS PLAYOFF VOLLEYBALL
202000376	11/20/2020	DATA RECOGNITION CORPORAT	105.00	Pre-Las online test administrations for identification of English Learners PK-1
202000377	11/20/2020	STAPLES BUSINESS ADVANTAG	169.58	OFFICE SUPPLIES
202000380	11/16/2020	SISD-PAYROLL ACCOUNT	1,837.62	11-16-20 ADDITIONAL PAYROLL TRANSFER
202000381	11/20/2020	SCHOOL SPECIALTY LLC	109.94	Supplies for office and staff
202000382	11/20/2020	SCHOOL SPECIALTY LLC	-13.20	Supplies for office and staff
202000383	11/20/2020	SCHOOL SPECIALTY LLC	26.20	construction paper-
202000384	11/20/2020	SCHOOL SPECIALTY LLC	1,853.29	construction paper-
202000385	11/20/2020	STAPLES BUSINESS ADVANTAG	208.77	OFFICE SUPPLIES
202000386	11/20/2020	STAPLES BUSINESS ADVANTAG	72.47	English - Supplies
202000387	11/20/2020	STAPLES BUSINESS ADVANTAG	4.99	English - Supplies
202000388	11/20/2020	STAPLES BUSINESS ADVANTAG	41.90	English - Supplies
202000397	11/20/2020	BSN SPORTS, LLC	69.29	ALEX MARSH / BSN /FIRST AID / COACHING GEAR /
202000398	11/20/2020	DEMCO, INC	466.62	Library Supplies -- Book Maintenance and Repair
202000399	11/20/2020	DEMCO, INC	77.07	Library Supplies
202000401	11/20/2020	MCDONALD WELDING SUPPLY,	46.00	GROUNDS- METAL FOR GROUNDS TRAILER
202000402	11/20/2020	THE SNYDER NEWS	64.00	ROP: Notice of Meeting
202000403	11/20/2020	SNYDER LUMBER	164.66	MAINT- PLUMBING SUPPLIES FOR INTERMEDIATE
202000404	11/20/2020	SNYDER LUMBER	14.37	MAINT-PLUMING SUPPLIES FOR INTERMEDIATE
202000406	12/04/2020	FLINN SCIENTIFIC INC	13.28	Science - Supplies
202000407	12/04/2020	HURST FARM SUPPLY, INC	38.22	GROUNDS-NEW CHAINS AND FILES
202000408	12/02/2020	SISD-PAYROLL ACCOUNT	54,757.16	TRS MATCHING NOVEMBER 2020
202000409	12/02/2020	COMMERCE BANK	-117.53	CASH BACK REBATE ON CREDIT CARD 12-01-2020
202000410	12/02/2020	COMMERCE BANK	169.66	COBY HAMLIN 11-03-20 / MIDLAND / MEALS TENNIS PLAYOFF
202000411	12/02/2020	COMMERCE BANK	42.00	COBY HAMLIN 11-07-20 / BIG SPRING / MEALS JH TENNIS
202000412	12/02/2020	COMMERCE BANK	93.59	JACQUILINE DELBOSQUE 11/06-07/20 / SWEETWATER / MEALS GIRLS GOLF
202000413	12/02/2020	COMMERCE BANK	300.00	Survey Monkey renewal Annual Renewal Oct 26, 2020 - Oct 26, 2021
202000414	12/02/2020	COMMERCE BANK	21.17	Go Daddy renewal for Domain yearly 11-16-2020 - 11-16-2021
202000415	12/02/2020	COMMERCE BANK	46.82	RICKY HUNTER 11-04-20 / SWEETWATER /MEALS JV BOYS GOLF
202000416	12/02/2020	COMMERCE BANK	88.19	RICKY HUNTER 11/06-07/20 / SWEETWATER / MEALS BOYS GOLF
202000417	12/02/2020	COMMERCE BANK	73.93	BOB CAMPBELL 11-10-20 / LUBBOCK / MEALS CROSS COUNTRY REGIONAL

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202000418	12/02/2020	COMMERCE BANK	-50.00	SHANE STEWART 10-30-20 / PECOS / VAR FOOTBALL MEALS - CREDIT
202000419	12/02/2020	COMMERCE BANK	245.00	GARRETT TINER 11-05-20 / SWEETWATER / MEALS JH FOOTBALL
202000420	12/02/2020	COMMERCE BANK	101.60	GARRETT TINER 11-16-20 / LITTLEFIELD / JH BOYS BASKETBALL MEALS
202000421	12/02/2020	COMMERCE BANK	88.70	Zackery Carlock - 11/11/20 - Debate Tournament - Abilene
202000422	12/02/2020	SUDDENLINK - COMMERCE	151.63	TELEPHONE SERVICE ACCT #07710-139814-01-5 / DUE 11-10-20
202000423	12/02/2020	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 11-17-20
202000424	12/02/2020	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 11-10-20
202000425	12/02/2020	HUDSON ENERGY SERVICES, L	7,487.74	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2011060001-00123
202000426	12/02/2020	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9866003192
202000427	12/02/2020	HUDSON ENERGY SERVICES, L	45.91	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2011017666
202000428	12/02/2020	HUDSON ENERGY SERVICES, L	238.92	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2011016651
202000429	12/02/2020	HUDSON ENERGY SERVICES, L	91.00	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2011016652
202000430	12/02/2020	SUDDENLINK - COMMERCE	148.48	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 11-25-20
202000431	12/02/2020	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 11-25-20
202000432	12/02/2020	COMMERCE BANK	249.00	ANGIE SMITH 11-09-20 / LEVELLAND / MEALS JH GIRLS BASKETBALL
202000433	12/02/2020	COMMERCE BANK	186.45	HOLLY POTTS 11-21-20 / SHALLOWATER/ MEALS / GIRLS BASKETBALL
202000434	12/02/2020	COMMERCE BANK	236.12	HOLLY POTTS 11-23-20 / ODESSA HIGH/ MEALS / GIRLS BASKETBALL
202000435	12/02/2020	COMMERCE BANK	263.68	LEE SCOTT / SEMINOLE 11-17-20 / MEALS HS BOYS BASKETBALL
202000436	12/02/2020	COMMERCE BANK	232.00	LEE SCOTT 11-24-20 / BROWNFIELD / MEALS HS BOYS BASKETBALL
202000437	12/02/2020	COMMERCE BANK	244.68	Dustin Shreve - 11/7/20 - UIL Region Marching Contest - Abilene
202000438	12/04/2020	BENCHMARK BUSINESS SOLUTI	4,914.98	Copier Contract: Usage period; 11/01/2020 to 11/30/2020
202000439	12/04/2020	BSN SPORTS, LLC	3,531.94	LEE SCOTT / BSN / BASKETBALL UNIS / 9-1-2020
202000440	12/04/2020	CAIN ELECTRICAL SUPPLY	262.06	Maint- PARTS FOR COMPRESSOR AT THE WOODSHOP IN MAINTENAINCE BUILDING
202000441	12/04/2020	MCCORMICK MARKETING INC	40.00	MAINT- FULL UP PROPANE TANKS FOR FORKLIFT
202000442	12/04/2020	PENDER'S MUSIC COMPANY	10.49	Choir - Supplies
202000443	12/04/2020	SNYDER LUMBER	13.12	MAINT- SUPPLIES FOR DESK AND CHAIRS AT HIGHSCHOOL
202000444	12/11/2020	VETERANS GARAGE DOOR	297.00	MAINT- SHOP DOOR AT INTERMEDIATE
202000445	12/11/2020	STAPLES BUSINESS ADVANTAG	22.63	cups for the admin building
202000446	12/11/2020	STAPLES BUSINESS ADVANTAG	35.44	COMMAND STRIPS
202000447	12/11/2020	THE SNYDER NEWS	144.00	ROP: Notice of Meeting
202000448	12/11/2020	THE SNYDER NEWS	288.00	ROP: Notice of Meeting
202000449	12/11/2020	GOT TO SPECIALTIES	2,342.31	DISTRICT 34A/ JH ACADEMIC AWARDS
202000450	12/11/2020	MCDONALD WELDING SUPPLY,	4.75	TRANS- CYLINDER RENTAL
202000451	12/11/2020	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
202000452	12/11/2020	TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
202000455	12/11/2020	HOUGHTON MIFFLIN HARCOURT	16,244.00	Texas Science Fusion Contract Extension K - 5
202000456	12/11/2020	HOUGHTON MIFFLIN HARCOURT	35,400.00	Texas Go Math Contract Extension K - 5
202000457	12/11/2020	MCCORMICK MARKETING INC	10.78	PARTS FOR GROUNDS
202000458	12/11/2020	SCHOOL SPECIALTY LLC	124.39	art supplies for C Bullard
202000459	12/11/2020	SNYDER LUMBER	71.03	MAINT- SUPPLIES FOR WHITE BOARDS AT GREENHOUSE.
202000460	12/11/2020	STAPLES BUSINESS ADVANTAG	30.99	Office - Supplies
202000461	12/11/2020	STAPLES BUSINESS ADVANTAG	200.88	Office - Supplies
202000462	12/11/2020	STAPLES BUSINESS ADVANTAG	265.95	Laminating Film - Library Supplies
202000463	12/11/2020	STAPLES BUSINESS ADVANTAG	19.19	SPEd - Supplies
202000464	12/11/2020	STAPLES BUSINESS ADVANTAG	99.99	SPEd - Supplies
202000465	12/11/2020	STAPLES BUSINESS ADVANTAG	74.07	batteries, highlighters, pens, postits- office supplies
202000466	12/11/2020	STAPLES BUSINESS ADVANTAG	678.32	batteries, highlighters, pens, postits- office supplies
202000467	12/11/2020	STAPLES BUSINESS ADVANTAG	334.10	modeling clay
202000468	12/11/2020	STAPLES BUSINESS ADVANTAG	30.12	Receive Stamp for business office
202000469	12/11/2020	SOUTHERN ELECTRIC INC	37.03	MAINT- SUPPLIES FOR PROJECT AT PRIMARY GYM
202000470	12/11/2020	SNYDER LUMBER	34.56	MAINT- SUPPLIES FOR STAR GYM AT HIGH SCHOOL
202000471	12/11/2020	WESTERN TEXAS COLLEGE	719.00	RICKY HUNTER / WTC / JH GOLF BALLS
202000472	12/11/2020	WEST TEXAS REHABILITATION	2,506.20	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21

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202000473	12/11/2020	SCHOOL NURSE SUPPLY, INC	33.70	Special Services supplies and materials
202000474	12/11/2020	SNYDER LUMBER	101.10	MAINT-SUPPLIES FOR WHITE BOARDS AT GREENHOUSE
202000475	12/16/2020	CAIN ELECTRICAL SUPPLY	1,016.33	MAINT- TOOLS FOR UNIT S
202000476	12/16/2020	STAPLES BUSINESS ADVANTAG	205.23	Snacks for ACE Adult Ed Class
202000483	12/16/2020	BSN SPORTS, LLC	453.62	TLEAH EICKE/ GIRLS GYM EQUIPMENT
202000484	12/16/2020	SOUTHERN ELECTRIC INC	98.34	MAINT- LADDER
202000485	12/11/2020	SISD-PAYROLL ACCOUNT	1,800,175.66	12-15-20 PAYROLL TRANSFER
202000489	12/11/2020	SISD-PAYROLL ACCOUNT	33,402.26	12-15-20 ADDITIONAL PAYROLL TRANSFER
202000490	12/16/2020	BSN SPORTS, LLC	1,720.94	T'LEIGH EICKIE / BSN / GIRLS GYM EQUIP
202000491	12/16/2020	HURST FARM SUPPLY, INC	70.32	MAINT- SUPPLIES FOR CONFERENCE ROOM
202000492	12/16/2020	IXL LEARNING, INC	1,350.00	Upgrade IXL site license (add 150 students in grades 9-12 at SHS) Math : 8/22/2020 - 8/22/2021
202000493	12/16/2020	MACGILL & CO.	1,520.87	nurse supplies
202000494	12/16/2020	IXL LEARNING, INC	1,110.00	Upgrade IXL site license (add 25 students in grades Pre K -3 as Snyder Primary) Math & ELA. IXL site license upgrade (add 100 licenses) Spanish: 8/22/2020 - 8/22/2021
202000495	12/16/2020	LAKESHORE LEARNING MATERI	113.98	Special Services classroom supplies and materials
202000496	12/16/2020	MCCORMICK MARKETING INC	1,156.17	12-03-20 PROPANE FOR AG BARN / INVOICE 69997
202000497	12/16/2020	CAIN ELECTRICAL SUPPLY	52.49	MAINT- HAND TOOL
202000498	12/16/2020	SOUTHERN ELECTRIC INC	64.98	MAINT- TOOLS FOR BUS BARN CONFERENCE ROOM
202000499	12/16/2020	TEXAS HOMELAND SECURITY &	654.90	MAINT-PRIMARY FIRE ALARM REPAIR
202000500	12/16/2020	TEXAS HOMELAND SECURITY &	430.00	MAINT- HIGH SCHOOL FIRE ALARM REPAIR
202000501	12/16/2020	TEXAS HOMELAND SECURITY &	241.75	MAINT- REPAIR FOR FIRE ALARMS AT MAINTENANCE BLDG
202000502	12/16/2020	CAIN ELECTRICAL SUPPLY	153.90	MAINT- CABLE FOR STOCK
202000503	12/18/2020	TEXAS ASSOCIATION OF SCHO	305.00	Matthew Nelson / 11/16-18/2020 TCASE Synergy 2020 / Virtual
202000504	12/18/2020	SNYDER LUMBER	151.91	MAINT- SUUPLIES FOR HVAC
202000505	12/18/2020	SNYDER LUMBER	57.95	MAINT- SUPPLIES FOR CONFERENCE ROOM
202000506	12/18/2020	TEXAS ASSOCIATION OF SCHO	135.00	TASBO ANNUAL MEMBERSHIPFOR JERRY ASHLEY
202000507	12/18/2020	BSN SPORTS, LLC	1,340.70	DESMOND AYALA/ BACKPACK BOYS TRACK
202000508	12/18/2020	BSN SPORTS, LLC	2,724.90	BIANCA GONZALES / BSN / SOFTBALL EQUIP
202000512	12/18/2020	SOUTHERN ELECTRIC INC	206.56	MAINT- SUPPLIES FOR CONFERENCE ROOM
202000513	12/18/2020	SNYDER LUMBER	145.10	SUPPLIES FOR CONFERENCE ROOM
202000514	12/18/2020	TRANE U.S. INC	746.00	MAINT- UNIT REPAIR AT INTERMEDIATE
		TRANE U.S. INC	-746.00	MAINT- UNIT REPAIR AT INTERMEDIATE
202000515	12/16/2020	SISD-PAYROLL ACCOUNT	316,715.13	12-18-20 CV BONUS RUN
202000519	12/17/2020	SISD-PAYROLL ACCOUNT	1,025.20	12-17-20 ADDITIONAL PAYROLL TRANSFER
202000521	12/28/2020	SISD-PAYROLL ACCOUNT	55,176.06	TRS MATCHING DECEMBER 2020
202000526	01/08/2021	BENCHMARK BUSINESS SOLUTI	4,944.33	Copier Contract: Usage period; 12/01/2020 to 12/31/2020
202000527	01/08/2021	ED311	175.00	John Rush 1/6/21- MTSS Behavior Support Virtual Conference Registration
202000528	01/08/2021	TEXAS ASSOCIATION OF SCHO	135.00	TASBO MEMBERSHIP RENEWAL - KITTY WELCH INV 26781-2021
202000529	01/08/2021	TRANE U.S. INC	-5,924.37	MAINT- UNIT RERAIR AT HIGH SCHOOL CREDIT MEMEO FOR PO #9980210154
202000530	01/08/2021	TRANE U.S. INC	-3,541.11	MAINT- UNIT REPAIR AT HIGH SCHOOL CREDIT MEMO FOR PO #9980210155
202000531	01/08/2021	TRANE U.S. INC	-7,071.20	MAINT- UNIT REPAIR AT HIGH SCHOOL credit memo for PO #9980210153
202000532	01/08/2021	TRANE U.S. INC	-3,541.11	MAINT- UNIT REPAIR AT HIGH SCHOOL CREDIT MEMO FOR PO #9980210155
202000533	01/08/2021	TRANE U.S. INC	746.00	MAINT- UNIT REPAIR AT INTERMEDIATE
202000534	01/08/2021	TRANE U.S. INC	3,541.11	MAINT- UNIT REPAIR AT HIGH SCHOOL
202000535	01/08/2021	TRANE U.S. INC	3,491.11	MAINT- UNIT REPAIR AT HIGH SCHOOL
202000536	01/08/2021	TRANE U.S. INC	6,132.40	MAINT- UNIT REPAIR AT HIGH SCHOOL
202000537	01/08/2021	TRANE U.S. INC	5,874.37	MAINT- UNIT RERAIR AT HIGH SCHOOL
202000538	01/08/2021	TRANE U.S. INC	314.32	MAINT- SUUPLIES FOR AG FARM
202000539	01/08/2021	PRO CHEM SALES	204.00	Greenhouse - Supplies

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202000540	01/08/2021	BSN SPORTS, LLC	831.60	BOB CAMPBELL/ GIRLS TRACK/ SHORTS / JH-HS COACHING GEAR
202000541	01/08/2021	BSN SPORTS, LLC	3,374.50	BIANCA GONZALES / BSN / SOFTBALL UNIS
202000543	01/08/2021	AADVANTAGE LAUNDRY SYSTEM	175.00	MAINT- MISC WADSHER REPAIR AT HIGH SCHOOL
202000544	01/08/2021	CAIN ELECTRICAL SUPPLY	1,394.37	MAINT- LIGHTS FOR TENNIS COURTS AT PRIMARY
202000545	01/08/2021	HURST FARM SUPPLY, INC	103.47	GROUNDS-PARTS FOR WEED EATER
202000546	01/08/2021	HURST FARM SUPPLY, INC	64.23	GROUNDS- PARTS FOR WEED EATER
202000547	01/08/2021	SNYDER LUMBER	6.32	MAINT- SUPPLIES FOR CONFERENCE ROOM
202000548	01/08/2021	SNYDER LUMBER	28.24	MAINT-SUPPLIES FOR CONFERENCE ROOM
202000549	01/08/2021	SNYDER LUMBER	78.69	MAINT- SUPPLIES FOR CONFERENCE ROOM
202000550	01/08/2021	SNYDER LUMBER	34.97	MAINT- SUPPLIES FOR CONFERENCE ROOM
202000551	01/08/2021	SNYDER LUMBER	20.97	MAINT- SUPPLIES FOR CONFERENCE ROOM
202000552	01/08/2021	SOUTHERN ELECTRIC INC	173.70	MAINT- SUPPLIES FOR TENNIS COURTS AND MAINTENANCE BUILDINGS
202000553	01/08/2021	TARPLEY MUSIC COMPANY, IN	107.96	Band - Supplies
202000554	01/08/2021	TARPLEY MUSIC COMPANY, IN	662.64	Band - Supplies
202000555	01/08/2021	TARPLEY MUSIC COMPANY, IN	875.00	Band - Supplies
202000556	01/08/2021	MCDONALD WELDING SUPPLY,	4.75	TRANS- CYLINDER RENTAL
202000557	01/08/2021	THE SNYDER NEWS	64.00	Local Ad: Christmas Greeting: CHRISTMAS GREETING
202000558	01/07/2021	COMMERCE BANK	-125.16	CASH BACK REBATE ON CREDIT CARD 01-04-21
202000559	01/07/2021	COMMERCE BANK	241.99	Amanda Anderson - 12/11/20 - 12/13/20 - The Show-Stock Show - San Angelo
202000560	01/07/2021	COMMERCE BANK	195.72	GARRETT TINER 12-14-20 / SAN ANGELO / JH BOYS BASKETBALL MEALS
202000561	01/07/2021	COMMERCE BANK	237.75	Trent Nichols - NHS Walmart Giving Tree Gifts for P.O.#8610021027
202000562	01/07/2021	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 12-17-20
202000563	01/07/2021	SUDDENLINK - COMMERCE	151.63	TELEPHONE SERVICE ACCT #07710-139814-01-5 / DUE 12-11-20
202000564	01/07/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 12-11-20
202000565	01/07/2021	HUDSON ENERGY SERVICES, L	6,729.14	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2012070002-00099
202000566	01/07/2021	SUDDENLINK - COMMERCE	148.48	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 12-25-20
202000567	01/07/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 12-25-20
202000568	01/07/2021	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9868110694
202000569	01/07/2021	HUDSON ENERGY SERVICES, L	182.39	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2012020938
202000570	01/07/2021	HUDSON ENERGY SERVICES, L	34.11	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2012020937
202000571	01/07/2021	HUDSON ENERGY SERVICES, L	37.03	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2012020939
202000572	01/07/2021	COMMERCE BANK	156.49	ANGIE SMITH 12-03-20 / BIG SPRING/ MEALS JH GIRLS BASKETBALL
202000573	01/07/2021	COMMERCE BANK	223.96	ANGIE SMITH 12-07-20 / SWEETWATER/ MEALS JH GIRLS BASKETBALL
202000574	01/07/2021	COMMERCE BANK	208.15	HOLLY POTTS 12-05-20 / LUBBOCK HIGH / MEALS HS GIRLS BASKETBALL
202000575	01/07/2021	COMMERCE BANK	222.60	HOLLY POTTS 12-18-20 / FT. STOCKTON / MEALS HS GIRLS BASKETBALL
202000576	01/07/2021	COMMERCE BANK	102.87	HOLLY POTTS 12-22-20 /BROWNFIELD / MEALS HS GIRLS BASKETBALL
202000577	01/07/2021	COMMERCE BANK	193.86	HOLLY POTTS 12-29-20 / GREENWOOD / MEALS HS GIRLS BASKETBALL
202000578	01/07/2021	COMMERCE BANK	215.02	HOLLY POTTS 12-31-20 / LUBBOCK CORONADO / MEALS HS GIRLS BASKETBALL
202000579	01/07/2021	COMMERCE BANK	633.75	MAX CRUZ 12-10-20 / ODESSA/ MEALS BOYS SOCCER
202000580	01/07/2021	COMMERCE BANK	135.83	MAX CRUZ 12-15-20 / ODESSA/ MEALS BOYS SOCCER
202000581	01/07/2021	COMMERCE BANK	256.25	LEE SCOTT 12-04-20 / DENVER CITY / MEALS / HS BOYS BASKETBALL
202000582	01/07/2021	COMMERCE BANK	284.24	LEE SCOTT 12-15-20 / LAMESA / MEALS HS BOYS BASKETBALL
202000583	01/07/2021	COMMERCE BANK	389.84	LEE SCOTT 12-18-20 / MONAHANS / MEALS HS BOYS BASKETBALL
202000584	01/07/2021	COMMERCE BANK	278.69	LEE SCOTT 12-22-20 / BROWNWOOD / MEALS HS BOYS BASKETBALL
202000585	01/07/2021	COMMERCE BANK	299.56	JESSICA LIMA 12-28-20 /GRAHAM /MEALS GIRLS SOCCER
202000586	01/08/2021	TEXAS TECH UNIVERSITY SYS	7,170.50	Michelle Rios: Student ID#R11722599: Spring 2021 TTU(202157)
202000587	01/15/2021	BSN SPORTS, LLC	15.48	BASKETBALL NETS
202000588	01/15/2021	HOUGHTON MIFFLIN HARCOURT	5,457.00	Texas Science Fusion Contract Extension K - 5
202000589	01/15/2021	SOUTHERN ELECTRIC INC	74.09	MAINT- CONF. ROOM DEGLOSSER, WTR CONNECTOR, PAINT BRUSH
202000590	01/15/2021	STAPLES BUSINESS ADVANTAG	263.66	supplies for the admin building
202000591	01/15/2021	SOUTHERN ELECTRIC INC	151.35	maint- supplies for conference room
202000592	01/15/2021	SNYDER LUMBER	135.00	MAINT- PARTS FOR UNITS AT JR HIGH SCHOOL

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202000593	01/15/2021	STAPLES BUSINESS ADVANTAG	52.03	Supplies for office and staff.
202000594	01/15/2021	STAPLES BUSINESS ADVANTAG	110.70	OFFICE SUPPLIES
202000595	01/15/2021	STAPLES BUSINESS ADVANTAG	71.34	OFFICE SUPPLIES
202000596	01/15/2021	STAPLES BUSINESS ADVANTAG	203.85	BATTERIES
202000597	01/15/2021	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
202000598	01/15/2021	TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
202000599	01/15/2021	WILSON MOTORS	66.24	TRANS- PARTS FOR UNIT A
202000600	01/15/2021	WILSON MOTORS	-66.24	TRANS- PARTS FOR UNIT A
202000601	01/15/2021	WILSON MOTORS	46.05	Trans- tube oil for unit A
202000602	01/15/2021	PENDER'S MUSIC COMPANY	210.04	Choir - Music
202000603	01/15/2021	O'REILLY AUTO PARTS	90.72	GROUNDS-BATTERY,CORE CHARGER FOR BASEBALL 4-WHEELER
202000604	01/15/2021	O'REILLY AUTO PARTS	-10.00	GROUNDS-BATTERY,CORE CHARGER FOR BASEBALL 4-WHEELER
202000605	01/15/2021	SNYDER LUMBER	575.64	MAINT- ICE MELT BAG
202000606	01/15/2021	STAPLES BUSINESS ADVANTAG	153.40	OFFICE SUPPLIES
202000607	01/15/2021	TASA	395.00	KATHY SCOTT- 1/25-1/27, 2021 / Registration for TASA Midwinter Virtual Conference
202000608	01/15/2021	WEST TEXAS REHABILITATION	2,371.70	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21
202000609	01/15/2021	STAPLES BUSINESS ADVANTAG	42.44	STEAM SUPPLIES
202000610	01/15/2021	STAPLES BUSINESS ADVANTAG	31.30	STEAM SUPPLIES
202000611	01/15/2021	BSN SPORTS, LLC	1,320.82	SHANE STEWART / BSN / BASEBALL SUPPLIES
202000612	01/15/2021	BSN SPORTS, LLC	0.00	SHANE STEWART / BSN / BASEBALL SUPPLIES
202000613	01/15/2021	CAIN ELECTRICAL SUPPLY	47.24	MAINT- ELECTRICAL PARTS FOR CONFERENCE ROOM
202000620	01/13/2021	SISD-PAYROLL ACCOUNT	1,784,798.37	01-15-21 PAYROLL TRANSFER
202000625	01/22/2021	STAPLES BUSINESS ADVANTAG	191.89	toner for Yolanda and Kathy B
202000626	01/22/2021	SAFETY PLUS LLC	30.00	GROUNDS- SUPPLIES FOR GREENHOUSE
202000627	01/22/2021	STAPLES BUSINESS ADVANTAG	12.86	STEAM SUPPLIES
202000628	01/18/2021	SISD-PAYROLL ACCOUNT	12.17	01-15-21 ADDITIONAL PAYROLL TRANSFER
202000629	01/22/2021	CARDINAL'S SPORT CENTER	73.00	Quote #R14503 for Spelling Bee trophies for champion and runner up for both 4th and 5th grade levels.
202000630	01/22/2021	SNYDER LUMBER	103.08	MAINT-MATERIALS AND SUPPLIES FOR CONFERENCE ROOM
202000631	01/22/2021	SNYDER LUMBER	27.16	GROUNDS- SUPPLIES
202000632	01/22/2021	SNYDER LUMBER	7.98	MAINT-PLUMBING PARTS FOR DRAIN LINE IN CONFERENCE ROOM
202000633	01/22/2021	CARDINAL'S SPORT CENTER	112.00	Spelling Bee Trophies for Campus Bee and District Bee
202000634	01/22/2021	CAIN ELECTRICAL SUPPLY	378.52	MAINT- PARTS FOR FREEZER AT HIGH SCHOOL
202000635	01/22/2021	HURST FARM SUPPLY, INC	107.62	GROUNDS- SNAP RING
202000636	01/22/2021	HURST FARM SUPPLY, INC	-93.07	GROUNDS- SNAP RING
202000637	01/22/2021	SNYDER LUMBER	175.81	GROUNDS- POST PULLER, BLADES
202000638	01/22/2021	SNYDER LUMBER	-99.99	GROUNDS- POST PULLER, BLADES
202000639	01/22/2021	SOUTHERN ELECTRIC INC	140.44	MAINT- PLYWOOD FOR CONF. ROOM
202000640	01/22/2021	SOUTHERN ELECTRIC INC	54.95	MAINT-PAINT FOR CONF. ROOM DOORS AND TRIM
202000641	01/22/2021	SOUTHERN ELECTRIC INC	27.73	MAINT-HOOKS FOR BANNER AT JR HIGH
202000642	01/22/2021	SOUTHERN ELECTRIC INC	30.89	MAINT-LOCK SET FOR STORAGE BUILDING AT INTERMEDIATE
202000643	01/22/2021	SOUTHERN ELECTRIC INC	6.16	MAINT-PLYWOOD AND HARDWARE FOR TV MOUNT IN CONFERENCE ROOM
202000644	01/22/2021	SNYDER LUMBER	83.05	MAINT-PLYWOOD, HEX WASHER FOR TV MOUNTS AT CONFERENCE ROOM
202000645	01/22/2021	SNYDER LUMBER	197.59	Ag - Supplies
202000646	01/22/2021	TRANE U.S. INC	657.30	MAINT- PARTS FOR HVAC
202000647	01/22/2021	TRANE U.S. INC	1,929.62	MAINT- PARTS FOR HVAC
202000648	01/22/2021	BSN SPORTS, LLC	151.16	BIANCA GONZALES/ SOFTBALL/ SOCKS
202000649	01/22/2021	SCHOOL SPECIALTY LLC	67.26	Special Education supplies and materials for OT service provider
202000650	01/22/2021	SNYDER LUMBER	99.55	MAINT- SILICONE, LADDER, BIT DRILL FOR HVAC
202000651	01/29/2021	TEXAS ASSOCIATION OF SCHO	570.00	Morgan Preston/ February 15, 2021/ TASBO Conference/Virtual
202000652	01/29/2021	STAPLES BUSINESS ADVANTAG	64.86	batteries and pop up notes for admin building
202000653	01/29/2021	BSN SPORTS, LLC	138.14	BOB CAMPBELL/TRACK/TRACK SUPPLIES
202000654	01/29/2021	BSN SPORTS, LLC	121.44	DESMOND AYALA/BOYS TRACK/ SUPPLIES AND EQUIPMENT
202000655	01/29/2021	CAIN ELECTRICAL SUPPLY	53.64	MAINT-ELICTRICAL PARTS FOR CONF. ROOM

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202000656	01/29/2021	SNYDER LUMBER	24.98	MAINT-HARDWARE FOR CONFERENCE ROOM
202000657	01/29/2021	SOUTHERN ELECTRIC INC	130.35	MAINT- WOOD FOR GREENHOUSE
202000658	01/29/2021	SNYDER LUMBER	68.57	MAINT-FAUCET FOR HIGH SCHOOL RESTROOM
202000659	01/29/2021	ATTAINMENT COMPANY, INC	89.55	Special Education Lifeskills classroom materials
202000660	01/29/2021	LEARNING WITHOUT TEARS	65.45	Special Education OT services supplies and materials
202000661	01/29/2021	STAPLES BUSINESS ADVANTAG	118.35	OFFICE SUPPLIES
202000662	01/29/2021	A-1 WHOLESALE PLUMBING SU	10.92	MAINT-PARTS FOR DRAINS FOR SINK IN CONF. ROOM
202000663	01/29/2021	A-1 WHOLESALE PLUMBING SU	250.45	MAINT-PARTS FOR DRAINS FOR SINK IN CONF. ROOM
202000664	01/29/2021	BIG GAME SPORTS, INC.	1,179.85	WES WOOD/ FOOTBALL/ FOOTBALLS
202000665	01/29/2021	BSN SPORTS, LLC	54.79	DESMOND AYALA/ BOYS TRACK/STOPWATCHES
202000666	01/29/2021	SOUTHERN ELECTRIC INC	11.43	MAINT-BLANK KEYS FOR CABNETS IN NURSES OFFICE AT JR HIGH
202000667	01/29/2021	BSN SPORTS, LLC	0.00	MINDI BREDEMEYER/ SHIRT & PANT
202000668	01/29/2021	BLICK ART MATERIALS	600.01	Art - Supplies
202000669	01/29/2021	BLICK ART MATERIALS	87.50	Art - Supplies
202000670	01/29/2021	FLOCABULARY, INC	1,250.00	Curriculum Subscription for Intermediate ACE
202000671	01/29/2021	J.W. PEPPER & SONS, INC.	13.65	Choir - Supplies
202000672	01/29/2021	J.W. PEPPER & SONS, INC.	168.60	Choir - Supplies
202000673	01/29/2021	J.W. PEPPER & SONS, INC.	52.49	Choir - Supplies
202000674	01/29/2021	REALLY GOOD STUFF, LLC	455.40	Supplies for Primary ACE STEM Activity.
202000675	01/29/2021	STAPLES BUSINESS ADVANTAG	45.40	work room supplies- card stock, expo markers, sharpies, pens, erasers, post its
202000676	01/29/2021	STAPLES BUSINESS ADVANTAG	713.62	work room supplies- card stock, expo markers, sharpies, pens, erasers, post its
202000677	01/29/2021	SOUTHERN ELECTRIC INC	123.65	MAINT- PAINT & BULBS FOR WEIGHT ROOM AT HIGH SCHOOL
202000678	01/29/2021	SOUTHERN ELECTRIC INC	7.62	MAINT- BLANK KEYS FOR GROUNDS CREW
202000679	01/29/2021	STAPLES BUSINESS ADVANTAG	187.65	Library Supplies
202000680	01/29/2021	STAPLES BUSINESS ADVANTAG	37.99	Snacks for ACE Parent Ed Class
202000681	01/29/2021	STAPLES BUSINESS ADVANTAG	20.07	Snacks for ACE Parent Ed Class
202000682	01/29/2021	GOT TO SPECIALTIES	108.00	SPELLING BEE TROPHIES
202000684	02/05/2021	BENCHMARK BUSINESS SOLUTI	5,245.48	Copier Contract: Usage period; 1/01/2021 to 1/31/2021
202000685	02/05/2021	BLUE STAR BUS SALES, LTD	539.48	TRANS- LIGHTS, ASSEMBLY KITS, MIRROR ASSY FOR STOCK
202000686	02/05/2021	SOUTHERN ELECTRIC INC	118.43	MAINT- SAW BLADES
202000687	02/05/2021	STAPLES BUSINESS ADVANTAG	113.63	Permanent Markers for record retention room and chair for admin receptionist
202000688	02/05/2021	SHAW INTEGRATED SOLUTIONS	8,375.16	MAINT- CARPET TILE FOR CONFERENCE ROOM
202000689	02/02/2021	SISD-PAYROLL ACCOUNT	52,765.32	TRS MATCHING JANUARY 2021
202000690	02/05/2021	A-1 WHOLESALE PLUMBING SU	1,261.54	MAINT- PARTS FOR A NEW WATERHEATER AT HIGH SCHOOL AG BUILDING
202000691	02/05/2021	GOT TO SPECIALTIES	1,279.55	DISTRICT 4-3A/ ELEM. ACADEMIC MEET/AWARDS
202000692	02/05/2021	LAKESHORE LEARNING MATERI	136.35	Special Education classroom materials PPCD Primary
202000693	02/05/2021	MCDONALD WELDING SUPPLY,	4.75	TRANS- CYLINDER RENTAL
202000694	02/05/2021	MCGRAW-HILL SCHOOL EDUCAT	980.00	Dual Credit - Supplies
202000695	02/05/2021	STAPLES BUSINESS ADVANTAG	54.83	Office - Supplies
202000696	02/05/2021	SNYDER LUMBER	318.83	Wood Shop - Supplies
202000697	02/05/2021	SNYDER LUMBER	77.36	Wood Shop - Supplies
202000698	02/05/2021	SNYDER LUMBER	426.88	Wood Shop - Supplies
202000699	02/05/2021	STAPLES BUSINESS ADVANTAG	44.88	work room supplies- card stock, expo markers, sharpies, pens, erasers, post its
202000700	02/05/2021	WORTHINGTON DIRECT HOLDIN	1,414.23	Double sided Dry erase board
202000701	02/05/2021	SOUTHERN ELECTRIC INC	11.33	MAINT- PVC,THREADED UNION FOR GREENHOUSE
202000702	02/05/2021	SOUTHERN ELECTRIC INC	57.78	MAINT- PAINT FOR BUS BARN
202000703	02/05/2021	SNYDER LUMBER	46.17	MAINT-PARTS FOR SCREEN PROJECTOR AT HIGH SCHOOL
202000704	02/05/2021	SNYDER LUMBER	405.49	MAINT- PARTS FOR HVAC,THERMOSTAT, PIPE CUTTER, SANDPAPER
202000705	02/05/2021	SOUTHERN ELECTRIC INC	17.08	MAINT- DUCT TAPE FOR BROKEN WINDOWS AT HIGH SCHOOL
202000706	02/05/2021	SNYDER LUMBER	274.68	MAINT- CONF. ROOM painting supplies
202000707	02/05/2021	SNYDER LUMBER	-225.60	MAINT- CONF. ROOM painting supplies
202000708	02/05/2021	SNYDER LUMBER	89.86	Wood Shop - Supplies

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202000709	02/05/2021	THE SNYDER NEWS	350.00	Sports, Stock Show, Public Notice, Notice to Offer
202000710	02/05/2021	THE SNYDER NEWS	64.00	Sports, Stock Show, Public Notice, Notice to Offer
202000711	02/05/2021	THE SNYDER NEWS	256.00	Sports, Stock Show, Public Notice, Notice to Offer
202000712	02/05/2021	THE SNYDER NEWS	192.00	Sports, Stock Show, Public Notice, Notice to Offer
202000713	02/05/2021	TRANE U.S. INC	1,679.51	MAINT- WIRELESS TEMPERATURE FOR HVAC
202000714	02/05/2021	BSN SPORTS, LLC	452.60	BOB CAMPBELL/GIRLS TRACK/SHOES
202000715	02/15/2021	COMMERCE BANK	-348.18	CASH BACK REBATE ON CREDIT CARD 02-01-21
202000716	02/15/2021	COMMERCE BANK	165.38	ALEX KOONCE/ 1/30/21/ SOFTBALL/LAMESA
202000717	02/15/2021	COMMERCE BANK	106.60	COLE GOSSETT/JANUARY 25,2021/STEM DIVISIONAL COMPETITION/SNYDER STEM LAB
202000718	02/15/2021	COMMERCE BANK	135.63	RACHAEL MCCLAIN - Working lunch with DCOS Director and Snyder High School Administrators
202000719	02/15/2021	COMMERCE BANK	175.00	SCRIPPS SPELLING BEE MEMBERSHIP FOR 2020-2021
202000720	02/15/2021	COMMERCE BANK	125.00	Shauna Pinkerton - 1/8/21 - Cheer Girls Basketball - Estacado
202000721	02/15/2021	COMMERCE BANK	175.00	Stacy Head / Spelling Bee Registration For Primary School 2021 SCRIPPS NATIONAL SPELLING BEE, INC 312 WALNUT ST, 28TH FLOOR CINCINNATI OH 45202
202000722	02/15/2021	COMMERCE BANK	440.00	SHANE STEWART/BASEBALL EQUIPMENT/ ACTIVITY FUND PO 4450021031
202000723	02/15/2021	COMMERCE BANK	213.13	SHANE STEWART / 1-14/16-2021 / BASEBALL COACHING CLINIC / DALLAS
202000724	02/15/2021	COMMERCE BANK	185.76	GARRETT TINER 01-25-21 / BIG SPRING/ JH BOYS BASKETBALL MEALS
202000725	02/15/2021	SUDDENLINK - COMMERCE	151.63	TELEPHONE SERVICE ACCT #07710-139814-01-5 / DUE 01-10-21
202000726	02/15/2021	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 01-17-21
202000727	02/15/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 01-10-21
202000728	02/15/2021	SUDDENLINK - COMMERCE	267.18	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 01-01-21
202000729	02/15/2021	CITY OF SNYDER WATER - CO	135.02	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000730	02/15/2021	CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000731	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000732	02/15/2021	CITY OF SNYDER WATER - CO	976.03	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000733	02/15/2021	CITY OF SNYDER WATER - CO	148.04	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000734	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000735	02/15/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000736	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000737	02/15/2021	CITY OF SNYDER WATER - CO	55.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000738	02/15/2021	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000739	02/15/2021	CITY OF SNYDER WATER - CO	716.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000740	02/15/2021	CITY OF SNYDER WATER - CO	2,750.81	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000741	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000742	02/15/2021	CITY OF SNYDER WATER - CO	1,282.23	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000743	02/15/2021	CITY OF SNYDER WATER - CO	162.65	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000744	02/15/2021	CITY OF SNYDER WATER - CO	118.56	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000745	02/15/2021	CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000746	02/15/2021	CITY OF SNYDER WATER - CO	1,046.38	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000747	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000748	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000749	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000750	02/15/2021	CITY OF SNYDER WATER - CO	138.65	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000751	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000752	02/15/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000753	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000754	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000755	02/15/2021	CITY OF SNYDER WATER - CO	197.08	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000756	02/15/2021	CITY OF SNYDER WATER - CO	518.28	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000757	02/15/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-23-20
202000758	02/15/2021	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-23-20
202000759	02/15/2021	CITY OF SNYDER WATER - CO	150.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-23-20
202000760	02/15/2021	CITY OF SNYDER WATER - CO	190.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-23-20

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202000761	02/15/2021	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-23-20
202000762	02/15/2021	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-23-20
202000763	02/15/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 12-17-20
202000764	02/15/2021	HUDSON ENERGY SERVICES, L	5,911.44	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2101060001-00070
202000765	02/15/2021	SUDDENLINK - COMMERCE	148.48	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 01-25-21
202000766	02/15/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 01-25-21
202000767	02/15/2021	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9870232527
202000768	02/15/2021	CITY OF SNYDER WATER - CO	84.15	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000769	02/15/2021	CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000770	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000771	02/15/2021	CITY OF SNYDER WATER - CO	966.84	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000772	02/15/2021	CITY OF SNYDER WATER - CO	150.17	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000773	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000774	02/15/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000775	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000776	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000777	02/15/2021	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000778	02/15/2021	CITY OF SNYDER WATER - CO	976.98	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000779	02/15/2021	CITY OF SNYDER WATER - CO	2,898.46	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000780	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000781	02/15/2021	CITY OF SNYDER WATER - CO	1,308.19	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000782	02/15/2021	CITY OF SNYDER WATER - CO	182.49	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000783	02/15/2021	CITY OF SNYDER WATER - CO	121.23	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000784	02/15/2021	CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000785	02/15/2021	CITY OF SNYDER WATER - CO	966.26	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000786	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000787	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000788	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000789	02/15/2021	CITY OF SNYDER WATER - CO	168.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000790	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000791	02/15/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000792	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000793	02/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000794	02/15/2021	CITY OF SNYDER WATER - CO	197.08	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000795	02/15/2021	CITY OF SNYDER WATER - CO	550.55	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000796	02/15/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-08-21
202000797	02/15/2021	HUDSON ENERGY SERVICES, L	29.50	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2101017454
202000798	02/15/2021	HUDSON ENERGY SERVICES, L	78.12	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2101017453
202000799	02/15/2021	HUDSON ENERGY SERVICES, L	223.44	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2101016230
202000800	02/15/2021	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF - 01-15-21
202000801	02/15/2021	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 01-15-21
202000802	02/15/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 01-15-21
202000803	02/15/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-19-21
202000804	02/15/2021	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-19-21
202000805	02/15/2021	CITY OF SNYDER WATER - CO	148.18	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-19-21
202000806	02/15/2021	CITY OF SNYDER WATER - CO	149.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-19-21
202000807	02/15/2021	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-19-21
202000808	02/15/2021	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-19-21
202000809	02/15/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 01-19-21
202000810	02/15/2021	COMMERCE BANK	11.30	Marcia Womack- List of Voter Registration by Email- Scurry County Clerk
202000811	02/15/2021	COMMERCE BANK	208.05	HOLLY POTTS 01-08-21 / LUBBOCK ESTACADO/ MEALS GIRLS BASKETBALL
202000812	02/15/2021	COMMERCE BANK	84.49	HOLLY POTTS 01-12-21 / BIG SPRING/ MEALS GIRLS BASKETBALL
202000813	02/15/2021	COMMERCE BANK	215.10	HOLLY POTTS 01-22-21 / LEVELLAND / MEALS GIRLS BASKETBALL
202000814	02/15/2021	COMMERCE BANK	333.72	MAX CRUZ/ 1/5/2021/ BOYS SOCCER/ BORGER

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202000815	02/15/2021	COMMERCE BANK	180.00	MAX CRUZ/ 1/12/2021/ `BOYS SOCCER/ MIDLAND
202000816	02/15/2021	COMMERCE BANK	232.67	MAX CRUZ/ 1/15/2021/ BOYS SOCCER/ LUBBOCK
202000817	02/15/2021	COMMERCE BANK	279.03	MAX CRUZ/1/22/2021/SOCCER/ BROWNWOOD
202000818	02/15/2021	COMMERCE BANK	377.41	MAX CRUZ/ 1/26/2021/ BOYS SOCCER/ PAMPA
202000819	02/15/2021	COMMERCE BANK	240.00	LEE SCOTT 12-18-20 / MONAHANS / MEALS HS BOYS BASKETBALL
202000820	02/15/2021	COMMERCE BANK	340.00	LEE SCOTT 01-15-21 / SWEETWATER / MEALS HS BOYS BASKETBALL
202000821	02/15/2021	COMMERCE BANK	258.00	LEE SCOTT 01-19-21 / SAN ANGELO / MEALS HS BOYS BASKETBALL
202000822	02/15/2021	COMMERCE BANK	218.69	LEE SCOTT 01-26-21 / LUBBOCK/ MEALS HS BOYS BASKETBALL
202000823	02/15/2021	COMMERCE BANK	293.85	LEE SCOTT 01-29-21 / BIG SPRING / MEALS HS BOYS BASKETBALL
202000824	02/15/2021	COMMERCE BANK	220.00	JESSICA LIMA 01-08-21 / BROWNWOOD / MEALS GIRLS SOCCER
202000825	02/15/2021	COMMERCE BANK	173.60	JESSICA LIMA 01-12-21 / ODESSA / MEALS GIRLS SOCCER
202000826	02/15/2021	COMMERCE BANK	180.19	JESSICA LIMA/1/16/2021/SOCCER/FRENSHIP
202000827	02/15/2021	COMMERCE BANK	223.00	JESSICA LIMA/1/19/2021/SOCCER/LUBBOCK
202000828	02/15/2021	COMMERCE BANK	246.75	MICHAEL WIDENOR/ 1/9/2021/POWERLIFTING/ BIG SPRING
202000829	02/15/2021	COMMERCE BANK	370.13	MICHAEL WIDENOR/1/21/2021/POWERLIFTING/ROOSEVELT
202000830	02/12/2021	4IMPRINT, INC.	413.06	MAINT- SHIRTS FOR EMPLOYEES FOR OPERATIONS DEPARTMENT
202000831	02/12/2021	STAPLES BUSINESS ADVANTAG	80.22	WORKROOM SUPPLIES - POSTERS & PENCIL SHARPERS
202000832	02/12/2021	ABILENE PLUMBING SUPPLY C	782.69	Maint- pluming supplies for boiler room at High School
202000833	02/26/2021	SNYDER LUMBER	78.05	MAINT- Poly tube, nuts, PVC nipple, bushing for ice machine at the tennis courts
202000834	02/12/2021	SOUTHERN ELECTRIC INC	56.88	Maint- Roof Coat, Roof cement, scraper for roof repair at High School
202000835	02/12/2021	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
202000836	02/12/2021	TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
202000838	02/12/2021	OFFICE DEPOT, INC.	128.69	Supplies for Primary ACE Stem Activity
202000839	02/12/2021	OFFICE DEPOT, INC.	50.36	Supplies for Primary ACE Stem Activity
202000840	02/12/2021	BAND SHOPPE/SUPERIOR TEAM	939.05	Band - Supplies
202000841	02/12/2021	BAND SHOPPE/SUPERIOR TEAM	715.20	Band - Uniforms
202000842	02/26/2021	SNYDER LUMBER	-330.25	Maint- sheetrock, tape credit
202000843	02/26/2021	SNYDER LUMBER	21.58	Maint- Hole saw, caulk for Conf. room
202000844	02/12/2021	SOUTHERN ELECTRIC INC	3.48	Maint- Clamps for water line for ice machine at tennis courts
202000845	02/26/2021	SNYDER LUMBER	10.07	Maint- Pipe pvc for leak at baseball field at High School
202000846	02/26/2021	SNYDER LUMBER	28.56	Maint- couple, cement, primer pvc for leak at baseball field at High School
202000847	02/12/2021	SOUTHERN ELECTRIC INC	204.23	Drama - Supplies
202000848	02/12/2021	STAPLES BUSINESS ADVANTAG	53.58	supplies for admin building
202000849	02/12/2021	STAPLES BUSINESS ADVANTAG	7.98	work room supplies- card stock, expo markers, sharpies, pens, erasers, post its
202000850	02/12/2021	WILSON MOTORS	220.00	Trans- keys for units-E,K,J,H,S,T,W (COPYS)
202000853	02/12/2021	STAPLES BUSINESS ADVANTAG	291.82	Office - Supplies
202000854	02/12/2021	STAPLES BUSINESS ADVANTAG	41.23	Toner & Labels for ADMIN Office
202000855	02/12/2021	STAPLES BUSINESS ADVANTAG	32.58	Toner & Labels for ADMIN Office
202000857	02/12/2021	CAIN ELECTRICAL SUPPLY	130.90	Maint- wire for lights at Jr. High
202000858	02/12/2021	CAIN ELECTRICAL SUPPLY	299.88	Maint- bulbs for lights at tennis court
202000859	02/12/2021	MAKERBOT INDUSTRIES LLC	1,876.40	STEAM EQUIPMENT
202000860	02/26/2021	SNYDER LUMBER	149.97	Maint- heaters for rooms V1 at HS and DAEP
202000861	02/15/2021	COMMERCE BANK	297.79	JESSICA LIMA 01-26-21 / PAMPA / MEALS GIRLS SOCCER
202000869	02/10/2021	SISD-PAYROLL ACCOUNT	1,767,446.25	02-12-21 PAYROLL TRANSFER
202000870	02/26/2021	BSN SPORTS, LLC	987.21	DESMOND AYALA/ BOYS TRACK/ TRACK HOODIES
202000871	02/26/2021	BSN SPORTS, LLC	146.37	DESMOND AYALA/ BOYS TRACK SUPPLIES
202000872	02/26/2021	BSN SPORTS, LLC	907.20	SHANE STEWART / BSN / BASEBALL HATS
202000873	02/26/2021	GOPHER SPORT	466.90	Supplies for Intermediate ACE Saved by the Ball Activity
202000874	02/26/2021	GOPHER SPORT	49.45	rainbow vinyl cones for PE- exchange for ribber cones- from previous PO- 1090021018
202000875	02/26/2021	GOPHER SPORT	-49.95	whistles, rubber cones, basketballs, wrist bands- PE Nancy Jones
202000876	02/26/2021	HURST FARM SUPPLY, INC	560.53	Grounds - seal, plug, low viscos, for tractor

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202000877	02/26/2021	LAKESHORE LEARNING MATERI	651.41	Supplies for Intermediate ACE STEAM Activity
202000878	02/26/2021	N2Y LLC	1,046.37	Special Education classroom instructional materials
202000879	02/26/2021	SNYDER LUMBER	123.17	Maint- drill bits, screws and supplies for unit K
202000880	02/26/2021	SNYDER LUMBER	118.81	Maint- LED lights, Mag lights, spray foam for High School
202000881	02/26/2021	SNYDER LUMBER	54.72	Maint- door stops for Jr. High
202000882	02/26/2021	SNYDER LUMBER	137.95	Maint- pipe insulation, faucet cover, shark bits for DAEP, HS, BUS BARN
202000883	02/26/2021	SNYDER LUMBER	415.74	Grounds- ice melt for all campuses
202000884	02/26/2021	STAPLES BUSINESS ADVANTAG	223.56	OFFICE SUPPLIES
202000885	02/26/2021	STAPLES BUSINESS ADVANTAG	14.29	Snacks for ACE Parent Ed Class
202000886	02/26/2021	WESTERN TEXAS COLLEGE	3,381.00	Tuition & Fees: 202S Spring 2021: PTECH students
202000887	02/26/2021	WEST TEXAS REHABILITATION	2,138.82	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21
202000888	02/26/2021	SNYDER LUMBER	30.19	Maint- parts for water hose at fuel pump at bus barn
202000889	02/26/2021	SNYDER LUMBER	65.05	Maint- parts for water pipe at wash bay at bus barn
202000890	02/26/2021	BSN SPORTS, LLC	2,090.44	LEE SCOTT / BSN / BOY BASKETBALL / SHOES
202000891	02/26/2021	BSN SPORTS, LLC	-613.55	LEE SCOTT / BSN / BOY BASKETBALL / SHOES
202000892	02/26/2021	BSN SPORTS, LLC	-174.20	LEE SCOTT / BSN / BOY BASKETBALL / SHOES
202000893	02/26/2021	BLICK ART MATERIALS	103.78	Art - Supplies
202000894	02/26/2021	CAIN ELECTRICAL SUPPLY	1,886.10	MAINT- JR HIGH LIGHT SWITCHES
202000895	02/26/2021	DEMCO, INC	38.42	Library Supplies
202000896	02/26/2021	PRECISION BUSINESS MACHIN	310.19	STEM- Banner Supplies
202000897	02/26/2021	SNYDER LUMBER	72.45	Maint- pluming parts for water line for fountains at High school
202000899	02/25/2021	SISD-PAYROLL ACCOUNT	52,594.39	TRS MATCHING FEBRUARY 2021
202000900	03/05/2021	BLUE STAR BUS SALES, LTD	785.40	TRANS- LIGHTS, ASSEMBLY KITS, MIRROR ASSY FOR STOCK
202000901	03/05/2021	BSN SPORTS, LLC	1,361.04	MAINT- HIGH SCHOOL BACKSTOP PADDING
202000902	03/05/2021	CAIN ELECTRICAL SUPPLY	47.00	Maint- parts for ac at IT building
202000903	03/05/2021	CAIN ELECTRICAL SUPPLY	158.92	Maint- a/c disconnects for IT building
202000904	03/05/2021	STAPLES BUSINESS ADVANTAG	125.50	Journalism - Supplies
202000905	03/05/2021	STAPLES BUSINESS ADVANTAG	51.56	WES WOOD/OFFICE SUPPLIES
202000906	03/05/2021	STAPLES BUSINESS ADVANTAG	59.96	Library Supplies -- Small carts for transporting books to classrooms
202000907	03/05/2021	BSN SPORTS, LLC	-55.94	LEE SCOTT / BSN / BOY BASKETBALL / SHOES
202000908	03/05/2021	BSN SPORTS, LLC	365.25	BOB CAMPBELL/GIRLS TRACK SHOES
202000909	03/05/2021	CAIN ELECTRICAL SUPPLY	260.00	Maint- LED Lamp for classrooms at Primary
202000910	03/05/2021	CRISIS PREVENTION INSTITU	150.00	Special Education renewal of Annual membership fee for J. Rush
202000911	03/05/2021	PRO CHEM SALES	40.50	Greenhouse - Supplies
202000912	03/05/2021	SNYDER LUMBER	751.34	Grounds- white striping paint and chalk for baseball fields
202000913	03/05/2021	STEPHENS OFFICE SUPPLY &	325.00	Program of Study guide for student academic course selection
202000914	03/05/2021	STAPLES BUSINESS ADVANTAG	289.67	Supplies for staff and office.
202000915	03/05/2021	STAPLES BUSINESS ADVANTAG	68.87	Social Studies - Supplies
202000916	03/05/2021	STAPLES BUSINESS ADVANTAG	20.39	Social Studies - Supplies
202000917	03/05/2021	STAPLES BUSINESS ADVANTAG	148.28	Supplies for Intermediate ACE Science STEAM Activity
202000918	03/05/2021	STAPLES BUSINESS ADVANTAG	78.99	Supplies for Intermediate ACE Science STEAM Activity
202000919	03/05/2021	BENCHMARK BUSINESS SOLUTI	5,640.41	Copier Contract: Usage period; 2/01/2021 to 2/28/2021
202000920	03/05/2021	SOUTHERN ELECTRIC INC	22.21	Maint- red bushing, BRS boil drain for greenhouse
202000921	03/05/2021	SOUTHERN ELECTRIC INC	9.54	Maint- 3/4 PVC thread, pipe cap, 1/2 PVC thread for Greenhouse
202000922	03/05/2021	STAPLES BUSINESS ADVANTAG	936.56	BOOKROOM/OFFICE SUPPLIES
202000923	03/05/2021	STAPLES BUSINESS ADVANTAG	87.40	BOOKROOM/OFFICE SUPPLIES
202000924	03/05/2021	STAPLES BUSINESS ADVANTAG	772.91	English - Supplies
202000925	03/05/2021	SNAP-ON INCORPORATED	678.88	Automotive Shop - Tools
202000926	03/05/2021	SNYDER LUMBER	272.50	Ag - Supplies
202000927	03/12/2021	SOUTHERN ELECTRIC INC	184.55	BOB CAMPBELL/ SUPPLIES & EQUIPMENT REPAIR/TRACK
202000928	03/12/2021	TRANE U.S. INC	886.13	Maint- parts for units at Stanfield
202000929	03/10/2021	COMMERCE BANK	-255.05	CASH BACK REBATE ON CREDIT CARD 03-01-21
202000930	03/10/2021	COMMERCE BANK	569.19	ALEX KOONCE/ 2/25/2021-2/27/2021/ SOFTBALL/ MIDLAND

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202000931	03/10/2021	COMMERCE BANK	96.00	COBY HAMLIN/ 2/4/2021/ JV TOURNAMENT/SWEETWATER
202000932	03/10/2021	COMMERCE BANK	272.00	COBY HAMLIN/2-5-2021/ VARISTY TOURNAMENT/SWEETWATER
202000933	03/10/2021	COMMERCE BANK	38.00	COBY HAMLIN/ 2-25-2021/ JV TOURNAMENT/ LEVELLAND
202000934	03/10/2021	COMMERCE BANK	106.35	COBY HAMLIN/ 2-26-2021/ VARISTY TOURNAMENT/ LEVELLAND
202000935	03/10/2021	COMMERCE BANK	49.04	COBY HAMLIN/2/27/2021/TENNIS/BIG SPRING
202000936	03/10/2021	COMMERCE BANK	142.22	RICKY HUNTER/ 2/26-27/2021 /BOYS GOLF/LUBBOCK
202000937	03/10/2021	COMMERCE BANK	95.00	BOB CAMPBELL/ATHLETIC NET/1 YEAR SUBSCRIPTION/FEB 2021-2022
202000938	03/10/2021	COMMERCE BANK	115.62	Shauna Pinkerton - 2/9/21 - Cheer for Boys Basketball - Levelland
202000939	03/10/2021	COMMERCE BANK	130.50	Shauna Pinkerton - 2/20/21 - Cheer for BOYS Basketball Playoff Game - TULIA
202000940	03/10/2021	COMMERCE BANK	44.95	Amanda Anderson - 2/5/21 - San Angelo Stock Show Public Speaking Contest - San Angelo
202000941	03/10/2021	COMMERCE BANK	285.97	Amanda Anderson - 2/9/21 - 2/12/21 - San Antonio Stock Show Gilt - San Antonio
202000942	03/10/2021	COMMERCE BANK	252.75	Amanda Anderson - 2/12/21 - 2/14/21 - San Angelo Stock Show Gilt - San Angelo
202000943	03/10/2021	COMMERCE BANK	79.39	Amanda Anderson - 2/15/21 - 2/18/21 - San Angelo Stock Show Barrow - San Angelo
202000944	03/10/2021	COMMERCE BANK	143.04	GARRETT TINER 02-01-21 / SWEETWATER/ JH BOYS BASKETBALL MEALS
202000945	03/10/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 02-10-21
202000946	03/10/2021	SUDDENLINK - COMMERCE	153.29	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 02-10-21
202000947	03/10/2021	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 02-17-21
202000948	03/10/2021	SUDDENLINK - COMMERCE	117.19	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 01-25-21
202000949	03/10/2021	SUDDENLINK - COMMERCE	136.26	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 02-25-21
202000950	03/10/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 02-25-21
202000951	03/10/2021	SUDDENLINK - COMMERCE	111.33	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 02-25-21
202000952	03/10/2021	HUDSON ENERGY SERVICES, L	5,716.07	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2102080001-00039
202000953	03/10/2021	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9872343737
202000954	03/10/2021	CITY OF SNYDER WATER - CO	71.33	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000955	03/10/2021	CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000956	03/10/2021	CITY OF SNYDER WATER - CO	250.78	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000957	03/10/2021	CITY OF SNYDER WATER - CO	1,020.57	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000958	03/10/2021	CITY OF SNYDER WATER - CO	189.22	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000959	03/10/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000960	03/10/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000961	03/10/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000962	03/10/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000963	03/10/2021	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000964	03/10/2021	CITY OF SNYDER WATER - CO	540.93	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000965	03/10/2021	CITY OF SNYDER WATER - CO	2,420.33	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000966	03/10/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000967	03/10/2021	CITY OF SNYDER WATER - CO	1,291.97	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000968	03/10/2021	CITY OF SNYDER WATER - CO	133.28	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000969	03/10/2021	CITY OF SNYDER WATER - CO	118.03	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000970	03/10/2021	CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000971	03/10/2021	CITY OF SNYDER WATER - CO	1,159.60	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000972	03/10/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000973	03/10/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000974	03/10/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000975	03/10/2021	CITY OF SNYDER WATER - CO	176.94	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000976	03/10/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000977	03/10/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000978	03/10/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000979	03/10/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21

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202000980	03/10/2021	CITY OF SNYDER WATER - CO	206.69	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000981	03/10/2021	CITY OF SNYDER WATER - CO	522.02	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000982	03/10/2021	CITY OF SNYDER WATER - CO	144.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000983	03/10/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-08-21
202000984	03/10/2021	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF - 02-10-21
202000985	03/10/2021	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 02-10-21
202000986	03/10/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 02-10-21
202000987	03/10/2021	HUDSON ENERGY SERVICES, L	123.12	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2102013475
202000988	03/10/2021	HUDSON ENERGY SERVICES, L	129.32	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2102013473
202000989	03/10/2021	HUDSON ENERGY SERVICES, L	197.05	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2102013474
202000990	03/10/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-19-21
202000991	03/10/2021	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-19-21
202000992	03/10/2021	CITY OF SNYDER WATER - CO	152.99	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-19-21
202000993	03/10/2021	CITY OF SNYDER WATER - CO	157.93	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-19-21
202000994	03/10/2021	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-19-21
202000995	03/10/2021	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-19-21
202000996	03/10/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 02-19-21
202000997	03/10/2021	COMMERCE BANK	3.98	ANGIE SMITH 02-08-21 / SAN ANGELO / MEALS JH GIRLS BASKETBALL
202000998	03/10/2021	COMMERCE BANK	161.50	TAYLOR SNODGRASS/2/8/2021/BASEBALL/STAMFORD
202000999	03/10/2021	COMMERCE BANK	116.85	TAYLOR SNODGRASS/2-22-2021/BASEBALL/LUBBOCK
202001000	03/10/2021	COMMERCE BANK	1,600.00	Scott Whittenburg - 2/10/21 - Part 107 Certification Testing - Big Spring
202001001	03/10/2021	COMMERCE BANK	247.46	JORI MCCLELLAN/2/25-27/2021/ JV SOFTBALL/MIDLAND
202001002	03/10/2021	COMMERCE BANK	240.00	HOLLY POTTS 02-02-21 / SWEETWATER / MEALS GIRLS BASKETBALL
202001003	03/10/2021	COMMERCE BANK	174.00	HOLLY POTTS 02-05-21 / SAN ANGELO LAKEVIEW/ MEALS GIRLS BASKETBALL
202001004	03/10/2021	COMMERCE BANK	144.00	HOLLY POTTS/2-11-2021/BASKETBALL PLAYOFF/LUBBOCK MONTEREY
202001005	03/10/2021	COMMERCE BANK	234.09	MAX CRUZ 02-02-21 / ABILENE/ MEALS BOYS SOCCER
202001006	03/10/2021	COMMERCE BANK	288.66	LEE SCOTT 02-09-21 / LEVELLAND / MEALS HS BOYS BASKETBALL
202001007	03/10/2021	COMMERCE BANK	207.00	LEE SCOTT/2-20-2021/BASKETBALL PLAYOFF/TULIA
202001008	03/10/2021	COMMERCE BANK	195.00	LEE SCOTT/2/24/2021/BASKETBALL PLAYOFF/SLATON
202001009	03/10/2021	COMMERCE BANK	100.09	BIANCA GONZALEZ / 2/2/2021/SOFTBALL/CCITY
202001010	03/10/2021	COMMERCE BANK	212.08	BIANCA GONZALEZ / 2/8/2021/ SOFTBALL/ FRENSHIP
202001011	03/10/2021	COMMERCE BANK	355.90	JESSICA LIMA 02-05-21 / BORGER / MEALS GIRLS SOCCER
202001012	03/10/2021	COMMERCE BANK	126.92	JESSICA LIMA/2-23-2021/GIRLS SOCCER/SAN ANGELO
202001013	03/10/2021	COMMERCE BANK	128.50	JESSICA LIMA 02-26-21 / LUBBOCK / MEALS GIRLS SOCCER
202001014	03/10/2021	COMMERCE BANK	41.35	Dustin Shreve - 2/27/21 - UIL Solo and Ensemble Contest - Abilene Wylie
202001015	03/10/2021	COMMERCE BANK	219.52	MAX CRUZ 02-23-21 / SAN ANGELO/ MEALS BOYS SOCCER
202001016	03/12/2021	BSN SPORTS, LLC	5,630.63	WES WOOD/ FOOTBALL UNIFORMS
202001017	03/12/2021	BSN SPORTS, LLC	238.88	WES WOOD/FOOTBALL/LOST AND REPLACEMENT GEAR
202001018	03/12/2021	HI-FIDELITY	6,666.30	Hi-Fidelity Quote - 1185 ANNUAL BASIC MNT RNWL VBR ENT MLIC 3/8/21 - 3/7/2022 Allied States Purchasing #19-7327
202001019	03/12/2021	MCCORMICK MARKETING INC	1,344.00	03-03-21 PROPANE FOR AG BARN / INVOICE SMP-10058, 70679, 71248
202001020	03/12/2021	MCCORMICK MARKETING INC	1,421.00	03-03-21 PROPANE FOR AG BARN / INVOICE SMP-10058, 70679, 71248
202001021	03/12/2021	MCCORMICK MARKETING INC	760.00	03-03-21 PROPANE FOR AG BARN / INVOICE SMP-10058, 70679, 71248
202001022	03/12/2021	MCDONALD WELDING SUPPLY,	4.75	TRANS- CYLINDER RENTAL
202001023	03/12/2021	PRECISION BUSINESS MACHIN	1,064.65	POSTER MAKER SUPPLIES
202001024	03/12/2021	STAPLES BUSINESS ADVANTAG	541.15	BUTCHER PAPER
202001025	03/12/2021	STAPLES BUSINESS ADVANTAG	27.45	office supplies
202001026	03/12/2021	SCHOOL SPECIALTY LLC	253.16	LAMINATER SUPPLIES
202001027	03/12/2021	SOUTHERN ELECTRIC INC	66.94	Trans- extension cord for Unit W
202001028	03/12/2021	STAPLES BUSINESS ADVANTAG	20.82	custom stamp for admin building
202001029	03/12/2021	STAPLES BUSINESS ADVANTAG	217.81	supplies for New Teacher Orientation
202001030	03/12/2021	TRANE U.S. INC	29.84	Maint- PANEL BASE CREDIT
202001031	03/12/2021	TRANE U.S. INC	-29.84	Maint- PANEL BASE CREDIT

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202001032	03/12/2021	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
202001033	03/12/2021	TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
202001034	03/10/2021	COMMERCE BANK	428.16	TAYLOR SNODGRASS/ 2/25-27/2021 /BASEBALL TOURNEY/MIDLAND
202001035	03/10/2021	COMMERCE BANK	85.09	Shauna Pinkerton - 2/24/21 - Cheer Boys Basketball Playoff - Slaton
202001036	03/12/2021	TRANE U.S. INC	-886.13	Maint- parts for units at Stanfield
202001044	03/12/2021	BSN SPORTS, LLC	191.10	BOB CAMPBELL/GIRLS TRACK SHOES
202001045	03/12/2021	CAIN ELECTRICAL SUPPLY	58.60	Maint- plugs for stock
202001046	03/12/2021	GOT TO SPECIALTIES	277.00	MINDI BREDEMEYER/VOLLEYBALL TROPHY
202001047	03/12/2021	GOT TO SPECIALTIES	1,168.30	DISTRICT 3-4A/ OAP AWARDS
202001048	03/12/2021	SOUTHERN ELECTRIC INC	19.04	Maint- painting supplies for Conf. room
202001049	03/12/2021	SOUTHERN ELECTRIC INC	339.17	Maint- paint, tape, spreader trowel for Conf. room
202001050	03/12/2021	TRANE U.S. INC	301.13	Maint- HVAC parts for Stanfield
202001051	03/12/2021	TRANE U.S. INC	425.67	Maint- motor part for HVAC
202001052	03/12/2021	TRANE U.S. INC	2,874.48	Maint- Credit for HVAC parts for High School
202001053	03/12/2021	TRANE U.S. INC	-2,874.48	Maint- Credit for HVAC parts for High School
202001054	03/12/2021	TRANE U.S. INC	628.92	Maint- fan motor for IT building
202001055	03/12/2021	TRANE U.S. INC	-690.15	Maint- sensor temp. for HVAC credit
202001056	03/12/2021	TRANE U.S. INC	690.15	Maint- sensor temp. for HVAC credit
202001057	03/12/2021	TRANE U.S. INC	154.50	Maint- ICM FAN FOR HVAC CREDIT
202001058	03/12/2021	TRANE U.S. INC	-154.50	Maint- ICM FAN FOR HVAC CREDIT
202001059	03/12/2021	WEST TEXAS REHABILITATION	3,028.90	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21
202001060	03/12/2021	STAPLES BUSINESS ADVANTAG	710.16	Office - Supplies
202001061	03/12/2021	STAPLES BUSINESS ADVANTAG	99.99	Office - Supplies
202001062	03/12/2021	WILSON MOTORS	3,203.49	Maint- parts for Unit A repair
202001063	03/12/2021	TRANE U.S. INC	4,634.34	Maint- parts for HVAC for High school, IT building, Stanfield
202001064	03/12/2021	TEX-OMA BUILDERS SUPPLY	230.00	Maint- service call for doors at Maintenance
202001065	03/12/2021	TEXAS ENTERPRISES, INC -	2,683.90	Trans- oil & grease
202001066	03/12/2021	STAPLES BUSINESS ADVANTAG	3,211.30	Supplies for ACE individual student kits.
202001067	03/12/2021	STAPLES BUSINESS ADVANTAG	9.96	Steno pads for HR Dept.
202001068	03/12/2021	SISD-PAYROLL ACCOUNT	1,783,365.17	03-12-21 PAYROLL TRANSFER
202001070	03/26/2021	SOUTHERN ELECTRIC INC	99.99	Maint-BRS tub drain for girls restroom at Primary
202001071	03/26/2021	SNYDER LUMBER	146.46	Maint- supplies for soundproof box at Stanfield
202001074	03/26/2021	STAPLES BUSINESS ADVANTAG	21.73	Office - Supplies
202001075	03/26/2021	STAPLES BUSINESS ADVANTAG	240.45	Supplies for ACE individual student kits.
202001076	03/26/2021	STAPLES BUSINESS ADVANTAG	-32.06	Supplies for ACE individual student kits.
202001077	03/26/2021	STAPLES BUSINESS ADVANTAG	32.06	Supplies for ACE individual student kits.
202001078	03/26/2021	SNYDER LUMBER	228.34	Wood Shop - Supplies
202001079	03/26/2021	LEARNING WITHOUT TEARS	18.70	Special Education OT supplies and materials for the Primary School
202001080	03/26/2021	SOUTHERN ELECTRIC INC	5.44	Maint- bolts for door closer at Intermediate
202001081	03/26/2021	SNYDER LUMBER	239.59	Maint- tile supplies for back splash in break room at Bus Barn
202001082	03/26/2021	SOUTHERN ELECTRIC INC	19.09	Maint- chip brush and poly-roller for break room at Bus Barn
202001083	03/26/2021	BSN SPORTS, LLC	762.60	SHANE STEWART/ BASEBALL SUPPLIES
202001084	03/26/2021	BSN SPORTS, LLC	0.00	SHANE STEWART/ BASEBALL SUPPLIES
202001085	03/26/2021	BSN SPORTS, LLC	0.00	SHANE STEWART/ BASEBALL SUPPLIES
202001086	03/26/2021	SOUTHERN ELECTRIC INC	34.69	Maint- nipple, tape, hose connector for Greenhouse
202001087	03/26/2021	SOUTH PLAINS COMMUNICATIO	3,302.00	TRANS- RADIOS FOR BUSES #30,19,24-6 AND ONE STOCK
202001088	03/26/2021	TEXAS HOMELAND SECURITY &	140.00	Maint- Intermediate fire alarm inspection
202001089	03/26/2021	TEXAS HOMELAND SECURITY &	140.00	Maint- Primary annual fire alarm inspection
202001090	03/26/2021	TEXAS HOMELAND SECURITY &	707.50	Maint- repair Intermediate fire alarm
202001091	03/26/2021	TEXAS ENTERPRISES, INC -	674.00	Trans- motor oil for shop
202001092	03/26/2021	AADVANTAGE LAUNDRY SYSTEM	301.84	MAINT- PARTS FOR WASHER REPAIR AT HIGH SCHOOL
202001093	03/26/2021	BSN SPORTS, LLC	3,412.50	WES WOOD/ FOOTBALL UNIFORMS
202001094	03/26/2021	BSN SPORTS, LLC	2,810.10	MINDI BREDEMEYER/VOLLEYBALL SUPPLIES

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202001095	03/26/2021	SCHOOL SPECIALTY LLC	159.54	construction paper for Carol Bullard
202001096	03/26/2021	TEXAS HOMELAND SECURITY &	165.00	Maint- High School fire alarm inspection
202001097	03/26/2021	TEXAS HOMELAND SECURITY &	282.50	Maint-Intermediate fire/alarm repair
202001099	04/01/2021	CAIN ELECTRICAL SUPPLY	137.26	Maint- plug plates for Conf. room and tape for stock
202001100	04/01/2021	CAIN ELECTRICAL SUPPLY	17.79	Maint-parts for High School roof
202001101	04/01/2021	STAPLES BUSINESS ADVANTAG	64.98	calculator for payroll dept
202001102	04/01/2021	TEXAS HOMELAND SECURITY &	140.00	Maint- DEAP annual fire alarm inspection
202001103	04/01/2021	TEXAS HOMELAND SECURITY &	140.00	Maint- Stanfield annual fire alarm inspection
202001104	04/01/2021	SOUTHERN ELECTRIC INC	106.90	Maint- fuses for Primary
202001105	04/01/2021	WILSON MOTORS	95.04	Trans- spark plug for unit A
202001106	04/01/2021	BSN SPORTS, LLC	94.83	BIANCA GONZALEZ/ SOFTBALLS
202001108	04/01/2021	ABILENE PLUMBING SUPPLY C	846.17	Maint- parts for High School concession stand
202001109	04/01/2021	PSST, LLC	2,850.75	Affordable Care Act Tracking Reporting SVC 2020 Reporting Year
202001110	04/01/2021	SOUTHERN ELECTRIC INC	34.74	Maint- poly spade, sharp shooter for pig farm
202001111	04/01/2021	SOUTHERN ELECTRIC INC	40.89	Maint- hose bibb, bushing, pvc coupling for pig farm
202001112	04/01/2021	SNYDER LUMBER	23.49	Maint- tool for sinks at Intermediate
202001113	04/01/2021	SNYDER LUMBER	105.94	Maint- parts for water leak at home side of concession stand.
202001114	04/01/2021	SNYDER LUMBER	92.74	Maint- parts for water leaks at High School concession stand
202001115	04/01/2021	TEXAS ASSOCIATION OF SCHO	135.00	TASBO Membership Renewal: Yolanda Arellano Member ID#25294
202001116	04/01/2021	STAPLES BUSINESS ADVANTAG	254.48	English - Supplies
202001117	04/01/2021	STAPLES BUSINESS ADVANTAG	467.99	Water for ACE students.
202001118	04/01/2021	STAPLES BUSINESS ADVANTAG	85.70	Library Supplies
202001119	04/01/2021	STAPLES BUSINESS ADVANTAG	98.70	Snacks for Jr High ACE
202001120	04/01/2021	STAPLES BUSINESS ADVANTAG	107.37	Snacks for Jr High ACE
202001121	04/01/2021	STAPLES BUSINESS ADVANTAG	215.94	Snacks for Jr High ACE
202001123	03/31/2021	SISD-PAYROLL ACCOUNT	52,724.86	TRS MATCHING MARCH 2021
202001124	04/09/2021	ALPHA CARD	281.20	Plain White PVC cards, CR-80
202001125	04/09/2021	BENCHMARK BUSINESS SOLUTI	5,190.82	Copier Contract: Usage period; 3/01/2021 to 3/31/2021
202001126	04/09/2021	LAKESHORE LEARNING MATERI	198.48	Supplies for Primary ACE Reading Activity
202001127	04/09/2021	LAKESHORE LEARNING MATERI	75.97	Supplies for Primary ACE Math-Activity
202001128	04/09/2021	OFFICE DEPOT, INC.	11.46	Supplies For Resource Center
202001129	04/09/2021	OFFICE DEPOT, INC.	6.92	Supplies For Resource Center
202001130	04/09/2021	OFFICE DEPOT, INC.	215.88	Supplies for Intermediate ACE Enrichment Activity
202001131	04/09/2021	STAPLES BUSINESS ADVANTAG	175.42	office supplies for admin building
202001132	04/09/2021	STAPLES BUSINESS ADVANTAG	20.28	Library Supplies
202001133	04/09/2021	STAPLES BUSINESS ADVANTAG	262.29	Supplies for Primary ACE Art- Activity
202001134	04/09/2021	LAKESHORE LEARNING MATERI	56.98	Supplies for Intermediate ACE Art Activity
202001135	04/09/2021	MCDONALD WELDING SUPPLY,	32.00	Trans- fender for golf trailer
202001136	04/09/2021	SOUTHERN ELECTRIC INC	9.89	Maint- screws for greenhouse
202001137	04/09/2021	SNYDER LUMBER	57.78	Maint- supplies for Intermediate wall in bathroom
202001138	04/09/2021	STAPLES BUSINESS ADVANTAG	369.62	English - Supplies
202001139	04/09/2021	STAPLES BUSINESS ADVANTAG	26.59	English - Supplies
202001140	04/09/2021	SNYDER LUMBER	525.89	Wood Shop - Supplies
202001141	04/09/2021	SNYDER LUMBER	221.52	Wood Shop - Supplies
202001142	04/09/2021	SNYDER LUMBER	266.32	Wood Shop - Supplies
202001143	04/09/2021	SCHOOL NURSE SUPPLY, INC	578.08	School Nurse supplies
202001144	04/09/2021	LAKESHORE LEARNING MATERI	97.79	Special Education classroom supplies and materials Intermediate life skills
202001145	04/09/2021	MCDONALD WELDING SUPPLY,	4.75	TRANS- CYLINDER RENTAL
202001146	04/09/2021	LEARNING WITHOUT TEARS	4,207.50	expansion of typing and handwriting programs
202001147	04/09/2021	THE SNYDER NEWS	350.00	Spring Sports, ROP: Dr. Day
202001148	04/09/2021	THE SNYDER NEWS	64.00	Spring Sports, ROP: Dr. Day
202001150	04/09/2021	REALLY GOOD STUFF, LLC	17.94	Supplies For Primary ACE Math Activity
202001151	04/09/2021	BLICK ART MATERIALS	381.75	Supplies for Primary ACE Art
202001152	04/09/2021	BLUE STAR BUS SALES, LTD	300.00	TRANS- CAMERAS FOR BUSES
202001153	04/09/2021	BLICK ART MATERIALS	251.87	Supplies for Primary ACE Art Activity

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202001154	04/09/2021	OFFICE DEPOT, INC.	104.64	Water for Intermediate ACE
202001155	04/09/2021	REALLY GOOD STUFF, LLC	306.20	Supplies for Intermediate ACE - Earth Day Activity
202001156	04/09/2021	STAPLES BUSINESS ADVANTAG	284.99	FAX MACHINE FOR FRONT OFFICE
202001157	04/09/2021	STAPLES BUSINESS ADVANTAG	3,034.43	card stock, colored paper, scissors, tape, dispensers, staplers
202001158	04/09/2021	STAPLES BUSINESS ADVANTAG	294.11	Paper Goods for Primary ACE
202001159	04/09/2021	STAPLES BUSINESS ADVANTAG	301.99	Supplies For Snyder ACE Resource Center
202001160	04/09/2021	STAPLES BUSINESS ADVANTAG	61.98	Supplies For Snyder ACE Resource Center
202001161	04/07/2021	COMMERCE BANK	-292.65	CASH BACK REBATE ON CREDIT CARD 04-01-21
202001162	04/07/2021	COMMERCE BANK	417.98	ALEX KOONCE/ 3/4/2021-3/6/2021/ SOFTBALL/ SEMINOLE
202001163	04/07/2021	COMMERCE BANK	157.41	ALEX KOONCE/ 3/12/2021/SOFTBALL/ COAHOMA
202001164	04/07/2021	COMMERCE BANK	140.25	ALEX KOONCE/ 3/18/2021/ LUBBOCK MONTERREY/ SOFTBALL/ MEALS
202001165	04/07/2021	COMMERCE BANK	105.00	ALEX KOONCE/ 3/26/2021/ ESTACADO/ SOFTBALL/MEALS
202001166	04/07/2021	COMMERCE BANK	150.00	ALEX KOONCE/ 3/30/2021/ SOFTBALL/BIG SPRING
202001167	04/07/2021	COMMERCE BANK	71.40	COBY HAMLIN/ 3-2-2021/ JV TOURNAMENT/ BROWNWOOD
202001168	04/07/2021	COMMERCE BANK	162.01	COBY HAMLIN/ 3-4-2021/ VARSITY TOURNAMENT/ BROWNWOOD
202001169	04/07/2021	COMMERCE BANK	45.41	COBY HAMLIN 03-04-21 VARSITY TENNIS / BROWNWOOD / FUEL - MISPLACED FUEL CC SO PUT ON TRAVEL CC
202001170	04/07/2021	COMMERCE BANK	104.01	COBY HAMLIN/ 3-10-2021/ JV TOURNAMENT/BIG SPRING
202001171	04/07/2021	COMMERCE BANK	188.61	COBY HAMLIN/ 3-11-2021/ VARSITY TOURNAMENT/ BIG SPRING
202001172	04/07/2021	COMMERCE BANK	174.94	COBY HAMLIN/ 3-26-2021/ VARSITY TOURNAMENT/ ABILENE
202001173	04/07/2021	COMMERCE BANK	18.00	COBY HAMLIN/3-27-2021/JH TENNIS/SWEETWATER
202001174	04/07/2021	COMMERCE BANK	51.80	EDDIE BLAND 03-26-21 / 28th Annual TACS/Hardin-Simmons Conference / ABILENE
202001175	04/07/2021	COMMERCE BANK	96.08	JACQUELINE DELBOSQUE/ 3/5-6/2021 /BOYS GOLF/SAN ANGELO
202001176	04/07/2021	COMMERCE BANK	45.34	JEFF MCGINNIA Go Daddy Domain renewal snyderisd.info scurrycovid.com 1 year renewal 03/03/2021 - 03/03/2022
202001177	04/07/2021	COMMERCE BANK	64.24	RICKY HUNTER/3-2-2021/JV BOYS GOLF/ABILENE
202001178	04/07/2021	COMMERCE BANK	108.98	RICKY HUNTER / 3/5-6/2021/GIRLS GOLF/LUBBOCK
202001179	04/07/2021	COMMERCE BANK	208.50	RICKY HUNTER/3-8-2021/BOYS GOLF/LEVELLAND
202001180	04/07/2021	COMMERCE BANK	37.24	RICKY HUNTER/ 03-09-21 / GIRLS GOLF/SWEETWATER
202001181	04/07/2021	COMMERCE BANK	158.63	RICKY HUNTER/3-12&13-2021/BOYS GOLF/BIG SPRING
202001182	04/07/2021	COMMERCE BANK	116.53	RICKY HUNTER/3-16-2021/BOYS GOLF/SAN ANGELO
202001183	04/07/2021	COMMERCE BANK	115.10	RICKY HUNTER/3-22-2021/BOYS GOLF/SAN ANGELO
202001184	04/07/2021	COMMERCE BANK	507.45	RICKY HUNTER/3-23&24-2021/GIRLS GOLF/LUBBOCK
202001185	04/07/2021	COMMERCE BANK	115.77	RICKY HUNTER/3-29-2021/BOY GOLF/LEVELLAND
202001186	04/07/2021	COMMERCE BANK	518.00	GARRETT TINER/3-23-2021/JH BOYS TRACK/LEVELLAND
202001187	04/07/2021	COMMERCE BANK	353.99	GARRETT TINER/3-29-2021/JH BOYS TRACK/BIG SPRING
202001188	04/07/2021	COMMERCE BANK	1,059.72	Clark Reed - 3/9/21 - 3/10/21 - UIL One Act Play District Contest - Lubbock
202001189	04/07/2021	COMMERCE BANK	52.97	Trans- Registration for car 7, Inspection for LT1 & LT2
202001190	04/07/2021	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF - 03-04-21
202001191	04/07/2021	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 03-04-21
202001192	04/07/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 03-04-21
202001193	04/07/2021	SUDDENLINK - COMMERCE	153.29	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 03-13-21
202001194	04/07/2021	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 03-17-21
202001195	04/07/2021	SUDDENLINK - COMMERCE	178.36	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 03-13-21
202001196	04/07/2021	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9874456991
202001197	04/07/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001198	04/07/2021	CITY OF SNYDER WATER - CO	208.70	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001199	04/07/2021	CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001200	04/07/2021	CITY OF SNYDER WATER - CO	51.58	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001201	04/07/2021	CITY OF SNYDER WATER - CO	963.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001202	04/07/2021	CITY OF SNYDER WATER - CO	149.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001203	04/07/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001204	04/07/2021	CITY OF SNYDER WATER - CO	411.87	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001205	04/07/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21

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202001206	04/07/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001207	04/07/2021	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001208	04/07/2021	CITY OF SNYDER WATER - CO	521.80	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001209	04/07/2021	CITY OF SNYDER WATER - CO	2,401.21	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001210	04/07/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001211	04/07/2021	CITY OF SNYDER WATER - CO	1,269.90	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001212	04/07/2021	CITY OF SNYDER WATER - CO	205.21	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001213	04/07/2021	CITY OF SNYDER WATER - CO	118.56	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001214	04/07/2021	CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001215	04/07/2021	CITY OF SNYDER WATER - CO	980.40	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001216	04/07/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001217	04/07/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001218	04/07/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001219	04/07/2021	CITY OF SNYDER WATER - CO	160.72	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001220	04/07/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001221	04/07/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001222	04/07/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001223	04/07/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001224	04/07/2021	CITY OF SNYDER WATER - CO	197.08	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001225	04/07/2021	CITY OF SNYDER WATER - CO	527.89	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001226	04/07/2021	CITY OF SNYDER WATER - CO	171.58	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-08-21
202001227	04/07/2021	HUDSON ENERGY SERVICES, L	5,663.78	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2103080001-00094
202001228	04/07/2021	SUDDENLINK - COMMERCE	138.41	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 03-25-21
202001229	04/07/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 03-25-21
202001230	04/07/2021	SUDDENLINK - COMMERCE	109.16	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 03-25-21
202001231	04/07/2021	HUDSON ENERGY SERVICES, L	310.58	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2103042885
202001232	04/07/2021	HUDSON ENERGY SERVICES, L	164.44	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2103042884
202001233	04/07/2021	HUDSON ENERGY SERVICES, L	60.78	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2103042886
202001234	04/07/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-21
202001235	04/07/2021	CITY OF SNYDER WATER - CO	143.32	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-21
202001236	04/07/2021	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-21
202001237	04/07/2021	CITY OF SNYDER WATER - CO	169.54	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-21
202001238	04/07/2021	CITY OF SNYDER WATER - CO	150.46	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-21
202001239	04/07/2021	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-21
202001240	04/07/2021	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 03-18-21
202001241	04/07/2021	COMMERCE BANK	506.00	ANGIE SMITH/3-23-2021/JH GIRLS TRACK/LEVELLAND
202001242	04/07/2021	COMMERCE BANK	165.89	ANGIE SMITH/3-29-2021/JH GIRLS DISTRICT TRACK/BIG SPRING
202001243	04/07/2021	COMMERCE BANK	590.20	TAYLOR SNODGRASS/3-4/6-2021/VARSITY BASEBALL/LEVELLAND
202001244	04/07/2021	COMMERCE BANK	100.00	TAYLOR SNODGRASS/3-16-2021/VARSITY BASEBALL/SAN ANGELO
202001245	04/07/2021	COMMERCE BANK	77.00	TAYLOR SNODGRASS/3-20-2021/VARSITY BASEBALL/LUBBOCK
202001246	04/07/2021	COMMERCE BANK	148.36	TAYLOR SNODGRASS/3-26-2021/VARSITY BASEBALL/LEVELLAND
202001247	04/07/2021	COMMERCE BANK	224.30	JORI MCCCELLAN/ 3/4/2021-3/6/2021/ JV SOFTBALL/SLATON
202001248	04/07/2021	COMMERCE BANK	246.00	MAX CRUZ 03-02-21 / SWEETWATER/ MEALS BOYS SOCCER
202001249	04/07/2021	COMMERCE BANK	270.54	MAX CRUZ 03-09-21 / LUBBOCK/ MEALS BOYS SOCCER
202001250	04/07/2021	COMMERCE BANK	195.00	MAX CRUZ 03-12-21 / SWEETWATER/ MEALS BOYS SOCCER
202001251	04/07/2021	COMMERCE BANK	283.11	MAX CRUZ/3-26-2021/BOYS BI-DISTRICT PLAYOFF SOCCER/ABILENE
202001252	04/07/2021	COMMERCE BANK	236.34	MAX CRUZ/3-30-2021/BOYS SOCCER PLAYOFF/MIDLAND
202001253	04/07/2021	COMMERCE BANK	187.62	JESSICA LIMA/3-26-2021/GIRLS SOCCER PLAYOFFS/ABILENE
202001254	04/07/2021	COMMERCE BANK	427.96	MICHAEL WIDENOR/3-5&6-2021/GIRLS REGIONALS/MONAHANS
202001255	04/07/2021	COMMERCE BANK	562.44	MICHAEL WIDENOR/3-12&13-2021/BOYS REGIONALS/SUNDOWN
202001256	04/07/2021	COMMERCE BANK	358.89	MICHAEL WIDENOR/3-18&19-2021/GIRLS STATE POWERLIFTING/CORPUS CHRISTI
202001257	04/07/2021	COMMERCE BANK	187.80	WHITNEY WYATT/3-1-2021/JV BASEBALL/MIDLAND
202001258	04/07/2021	COMMERCE BANK	339.46	WHITNEY WYATT/3-5&6-2021/JV BASEBALL/HAMLIN
202001259	04/07/2021	COMMERCE BANK	364.72	WHITNEY WYATT/ 3/11-13/2021/ JV BASEBALL/LAMESA

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202001260	04/07/2021	COMMERCE BANK	108.00	WHITNEY WYATT/3-16-2021/JV BASEBALL/SAN ANGELO
202001261	04/07/2021	COMMERCE BANK	70.00	WHITNEY WYATT/3-20-2021/JV BASEBALL/ESTACADO
202001262	04/07/2021	COMMERCE BANK	75.00	WHITNEY WYATT/3-25-2021/JV BASEBALL/BIG SPRING
202001263	04/07/2021	COMMERCE BANK	68.87	Dustin Shreve - 3/20/21 - CCGC Winterguard Competition - Midland Greenwood Elementary
202001264	04/07/2021	COMMERCE BANK	280.90	Cody Duff - 3/3/21 - Choir UIL Contest - Abilene Wylie
202001265	04/09/2021	FLINN SCIENTIFIC INC	586.74	Science - Supplies
202001266	04/09/2021	GOT TO SPECIALTIES	678.80	DISTRICT 3-4A JUNIOR HIGH TRACK
202001267	04/09/2021	GOT TO SPECIALTIES	1,608.80	DISTRICT 3-4A HS TRACK & FIELD
202001268	04/09/2021	GOT TO SPECIALTIES	275.40	DISTRICT 3-4A HS TENNIS AWARDS
202001269	04/09/2021	SNYDER LUMBER	27.96	Ag - Supplies
202001270	04/09/2021	SCHOOL SPECIALTY LLC	25.10	Supplies For Snyder ACE Resource Center
202001271	04/09/2021	SCHOOL SPECIALTY LLC	341.68	Supplies For Snyder ACE Resource Center
202001272	04/09/2021	SCHOOL SPECIALTY LLC	187.45	construction paper for Carol Bullard
202001273	04/09/2021	SNYDER LUMBER	31.15	Maint- parts for bay at Bus Barn
202001274	04/09/2021	SNYDER LUMBER	128.40	Maint- plywood and paint for breakroom at Bus Barn
202001275	04/09/2021	STAPLES BUSINESS ADVANTAG	63.99	Supplies for staff and office
202001276	04/09/2021	STAPLES BUSINESS ADVANTAG	10.95	Supplies for staff and office
202001277	04/09/2021	STAPLES BUSINESS ADVANTAG	193.60	Supplies for staff and office
202001278	04/09/2021	STAPLES BUSINESS ADVANTAG	43.49	Supplies for staff and office
202001279	04/09/2021	STAPLES BUSINESS ADVANTAG	2,105.48	Supplies for staff and office
202001280	04/09/2021	SNYDER LUMBER	36.60	Maint- nipple, cap galv, couple, pipe thread for breakroom at Bus Barn
202001281	04/09/2021	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
202001282	04/09/2021	TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
202001283	04/16/2021	GOT TO SPECIALTIES	336.60	DISTRICT 3-4A HS & JH GOLF AWARDS
202001284	04/16/2021	MEDCO SUPPLY	1,322.86	ALEX MARSH/TRAINER SUPPLIES
202001285	04/16/2021	OFFICE DEPOT, INC.	20.57	Computer Science supplies for Jennifer Beard
202001286	04/16/2021	OFFICE DEPOT, INC.	120.14	Computer Science supplies for Jennifer Beard
202001287	04/16/2021	OFFICE DEPOT, INC.	9.44	Computer Science supplies for Jennifer Beard
202001288	04/16/2021	STAPLES BUSINESS ADVANTAG	74.71	FAX MACHINE FOR FRONT OFFICE
202001289	04/16/2021	STAPLES BUSINESS ADVANTAG	25.49	Supplies for staff and office
202001290	04/16/2021	SCHOOL HEALTH CORPORATION	21.66	supplies for school nurses
202001291	04/16/2021	SCHOOL HEALTH CORPORATION	973.37	supplies for school nurses
202001292	04/16/2021	DEMCO, INC	104.41	Library Supplies
202001293	04/16/2021	MACGILL & CO.	1,380.46	supplies for school nurses
202001294	04/16/2021	STAPLES BUSINESS ADVANTAG	970.50	card stock, colored paper, scissors, tape, dispensers, staplers
202001295	04/16/2021	STAPLES BUSINESS ADVANTAG	239.44	card stock, colored paper, scissors, tape, dispensers, staplers
202001296	04/16/2021	STAPLES BUSINESS ADVANTAG	702.50	OFFICE ENVELOPES
202001297	04/16/2021	STAPLES BUSINESS ADVANTAG	114.63	OFFICE SUPPLIES
202001298	04/16/2021	STAPLES BUSINESS ADVANTAG	20.82	Greenhouse - Ink Stamps
202001299	04/16/2021	STAPLES BUSINESS ADVANTAG	20.82	Greenhouse - Ink Stamps
202001300	04/16/2021	STAPLES BUSINESS ADVANTAG	99.98	Supplies For Snyder ACE Resource Center
202001301	04/16/2021	STAPLES BUSINESS ADVANTAG	86.85	Supplies For Snyder ACE Resource Center
202001302	04/16/2021	OFFICE DEPOT, INC.	23.99	Special Education Dyslexia Supplies and materials
202001303	04/16/2021	OFFICE DEPOT, INC.	4.38	Special Education Dyslexia Supplies and materials
202001304	04/16/2021	OFFICE DEPOT, INC.	36.95	Special Education Dyslexia Supplies and materials
202001305	04/16/2021	TEXAS SCOTTISH RITE HOSPI	355.00	Special Education dyslexia material
202001314	04/14/2021	SISD-PAYROLL ACCOUNT	1,786,330.28	04-15-21 PAYROLL TRANSFER
202001315	04/16/2021	4IMPRINT, INC.	1,034.15	lanyards for badges
202001316	04/16/2021	ALPHA CARD	1,208.70	ink and pvc cards for badges and car tags
202001317	04/16/2021	THE COLLEGE BOARD	830.00	Counseling Office - SAT School Day Administration
	06/01/2021	THE COLLEGE BOARD	-830.00	Counseling Office - SAT School Day Administration
202001318	04/16/2021	DEMCO, INC	125.92	Library Supplies
202001319	04/16/2021	GOT TO SPECIALTIES	182.80	DISTRICT 3-4A JH TENNIS AWARDS
202001320	04/16/2021	GOT TO SPECIALTIES	1,513.20	DISTRICT 3-4A HS ACADEMIC MEET

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202001321	04/16/2021	GOT TO SPECIALTIES	336.00	DISTRICT 3-4A & 4-4A AREA TRACK & FIELD
202001322	04/16/2021	GOT TO SPECIALTIES	923.90	DISTRICT 3-4A & 4-4A BI-DISTRICT OAP
202001323	04/16/2021	HURST FARM SUPPLY, INC	648.72	Grounds- files, chains, pole chain
202001324	04/16/2021	HURST FARM SUPPLY, INC	94.00	Grounds- chains for chain saw
202001325	04/16/2021	MCDONALD WELDING SUPPLY,	258.56	Maint- plate steel for ramp
202001326	04/16/2021	MCDONALD WELDING SUPPLY,	83.89	Grounds- jack swivel for trailer
202001327	04/16/2021	ROCHESTER 100 INC.	1,485.00	student/parent/teacher communication folders
202001328	04/16/2021	SNYDER LUMBER	681.29	Wood Shop - Supplies
202001329	04/16/2021	SNYDER LUMBER	1,441.32	Wood Shop - Supplies
202001330	04/16/2021	STAPLES BUSINESS ADVANTAG	50.98	OFFICE SUPPLIES
202001331	04/16/2021	STAPLES BUSINESS ADVANTAG	38.49	OFFICE SUPPLIES
202001332	04/16/2021	SCHOOL SPECIALTY LLC	44.36	Art Supplies for Carol Bullard
202001333	04/16/2021	SCHOOL SPECIALTY LLC	267.71	Art Supplies for Carol Bullard
202001334	04/16/2021	SCHOOL SPECIALTY LLC	27.94	Folders for Intervention: Lacey Wall and Amy Crist
202001335	04/16/2021	SAFETY PLUS LLC	355.24	Maint- fire extinguisher inspection for Greenhouse
202001336	04/16/2021	SNYDER LUMBER	33.98	Grounds- rakes
202001337	04/16/2021	SNYDER LUMBER	125.41	Maint- fence material for north side at Greenhouse
202001338	04/16/2021	SNYDER LUMBER	389.68	Maint- Greenhouse fence for open house
202001339	04/16/2021	SOUTHERN ELECTRIC INC	585.41	Grounds- chain saws for grounds
202001340	04/16/2021	SNYDER LUMBER	287.44	Maint- fence repair at greenhouse
202001341	04/16/2021	STAPLES BUSINESS ADVANTAG	229.99	book case for Supt. Secretary office
202001342	04/16/2021	SOUTHERN ELECTRIC INC	113.96	Maint- air compressor tools, HVAC parts for ice machine, tools for unit s
202001343	04/16/2021	SOUTHERN ELECTRIC INC	13.55	Maint- clips for flag pole at Intermediate
202001344	04/16/2021	ULINE, INC.	703.27	Maint- table dolly for Conf. room
202001345	04/16/2021	TEX-OMA BUILDERS SUPPLY	1,138.00	Maint- latch retraction kit at the Primary front door
202001355	04/22/2021	SISD-PAYROLL ACCOUNT	51,529.68	TRS MATCHING APRIL 2021
202001356	04/30/2021	AMERICAN CLEANING SYSTEMS	500.00	Trans- magic soap refill at bus barn
202001357	04/30/2021	AT&T	3,388.33	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 04/11/21 - 05/10/21
202001358	04/30/2021	BLICK ART MATERIALS	2,203.02	Supplies for Jr high Art Activity
202001359	04/30/2021	BLUE STAR BUS SALES, LTD	328.66	Trans- glass for ST5
202001360	04/30/2021	BSN SPORTS, LLC	2,589.12	WES WOOD/ FOOTBALL EQUIPMENT 2021
202001361	04/30/2021	BSN SPORTS, LLC	0.00	WES WOOD/ FOOTBALL EQUIPMENT 2021
202001362	04/30/2021	BSN SPORTS, LLC	387.77	BOB CAMPBELL/CROSS COUNTRY SHIRTS
202001363	04/30/2021	BSN SPORTS, LLC	2,364.39	WES WOOD/COACHES CLOTHING 2021
202001364	04/30/2021	CAIN ELECTRICAL SUPPLY	33.23	Maint- parts to add a plug at bus barn
202001365	04/30/2021	CAIN ELECTRICAL SUPPLY	109.49	Maint- parts for Greenhouse
202001366	04/30/2021	HURST FARM SUPPLY, INC	16.43	Grounds- pins for the tractors
202001367	04/30/2021	HURST FARM SUPPLY, INC	12.45	Grounds- pins for the tractors
202001368	04/30/2021	NORCOSTCO INC	267.00	Drama - Lighting Software
202001369	04/30/2021	PRECISION BUSINESS MACHIN	4,995.00	Supplies for Jr High ACE STEM Activity
202001370	04/30/2021	PRECISION BUSINESS MACHIN	4,995.00	Supplies for Primary ACE STEM Activity
202001371	04/30/2021	PRO CHEM SALES	3,318.48	Grounds- chemicals for all campuses
202001372	04/30/2021	SCHOOL SPECIALTY LLC	343.76	Supplies for Primary ACE
202001373	04/30/2021	SCHOOL SPECIALTY LLC	247.44	construction paper for Carol Bullard
202001374	04/30/2021	SNYDER LUMBER	22.95	Maint- hardware for Indoor doors at HS
202001375	04/30/2021	SNYDER LUMBER	61.74	Maint- parts for restroom at HS
202001376	04/30/2021	SOUTHERN ELECTRIC INC	48.15	Maint- PVC pipe, nipple for greenhouse
202001377	04/30/2021	SOUTHERN ELECTRIC INC	5.97	Maint- lag bolt for doors at Intermediate
202001378	04/30/2021	SOUTHERN ELECTRIC INC	24.71	Maint- supplies for wood tables at Greenhouse
202001379	04/30/2021	SOUTHERN ELECTRIC INC	50.45	Maint- pulleys for fans at Greenhouse
202001380	04/30/2021	SOUTHERN ELECTRIC INC	50.65	Maint- PVC pipe, drain connector, teflon tape, push tee for greenhouse
202001381	04/30/2021	STAPLES BUSINESS ADVANTAG	455.09	supplies for Tier 1 : Lacey Wall and Amy Crist markers, crayons
202001382	04/30/2021	STAPLES BUSINESS ADVANTAG	-493.52	supplies for Tier 1 : Lacey Wall and Amy Crist markers, crayons

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202001383	04/30/2021	STAPLES BUSINESS ADVANTAG	505.10	supplies for Tier 1 : Lacey Wall and Amy Crist markers, crayons
202001384	04/30/2021	STAPLES BUSINESS ADVANTAG	76.20	OFFICE SUPPLIES
202001385	04/30/2021	STAPLES BUSINESS ADVANTAG	145.14	binder rings label maker
202001386	04/30/2021	STAPLES BUSINESS ADVANTAG	77.98	Snacks for Jr High ACE
202001387	04/30/2021	STAPLES BUSINESS ADVANTAG	399.79	Hanging file folders for PEIMS-
202001388	04/30/2021	STAPLES BUSINESS ADVANTAG	101.35	OFFICE SUPPLIES
202001389	04/30/2021	STAPLES BUSINESS ADVANTAG	30.73	ELAR SUPPLIES
202001390	04/30/2021	STAPLES BUSINESS ADVANTAG	725.37	Counseling Office - Supplies
202001391	04/30/2021	STAPLES BUSINESS ADVANTAG	15.49	Counseling Office - Supplies
202001392	04/30/2021	STAPLES BUSINESS ADVANTAG	485.97	ACCEL - Printer, Hole Punch
202001393	04/30/2021	STAPLES BUSINESS ADVANTAG	31.64	supplies for nurses
202001394	04/30/2021	STAPLES BUSINESS ADVANTAG	538.15	supplies for nurses
202001395	04/30/2021	STAPLES BUSINESS ADVANTAG	195.40	ink cartridge for Supt. office
202001396	04/30/2021	STAPLES BUSINESS ADVANTAG	425.02	OFFICE SUPPLIES
202001397	04/30/2021	STEPHENS OFFICE SUPPLY &	299.95	an office chair for Janell Martin
202001398	04/30/2021	WEST TEXAS FIRE & INDUST	1,388.00	MAIN- CAMPUS-WIDE SEMI ANNUAL INSPECTION
202001399	04/30/2021	WEST TEXAS REHABILITATION	3,586.10	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21
202001400	04/30/2021	WILSON MOTORS	242.18	Trans- caps for unit k
202001401	04/30/2021	STAPLES BUSINESS ADVANTAG	119.99	supplies for nurses
202001402	04/30/2021	STAPLES BUSINESS ADVANTAG	40.00	OFFICE SUPPLIES
202001403	04/30/2021	COVER ONE, INC	175.78	FCS - Supplies
202001404	04/30/2021	OFFICE DEPOT, INC.	14.35	Special Education Dyslexia Supplies and materials
202001405	04/30/2021	STAPLES BUSINESS ADVANTAG	465.25	Office - Supplies
202001406	04/30/2021	STAPLES BUSINESS ADVANTAG	1,299.90	Office Supplies & 10 Classroom Teacher Chairs
202001407	04/30/2021	STAPLES BUSINESS ADVANTAG	341.02	Office Supplies & 10 Classroom Teacher Chairs
202001408	04/30/2021	SNYDER LUMBER	535.02	Wood Shop - Supplies
202001409	04/30/2021	THE SNYDER NEWS	504.00	advertisement of Pre K and Kindergarten Round Up. Ad runs on April 17, 24, May 1, 8.
202001410	04/30/2021	J.W. PEPPER & SONS, INC.	350.00	Band - Marching Show
202001411	04/30/2021	J.W. PEPPER & SONS, INC.	175.00	Band - Music
202001412	04/30/2021	STAPLES BUSINESS ADVANTAG	10.69	Office - Supplies
202001413	04/30/2021	STAPLES BUSINESS ADVANTAG	102.99	Office - Supplies
202001414	04/30/2021	STAPLES BUSINESS ADVANTAG	13.38	Office - Supplies
202001415	04/30/2021	GOPHER SPORT	1,309.90	Buy Board Contract #583-19 Quote #QT25872 Supplies for Campus PE/GYM
202001416	04/30/2021	STAPLES BUSINESS ADVANTAG	114.63	Office - Stapler, Highlighters, supplies
202001417	04/30/2021	STAPLES BUSINESS ADVANTAG	19.60	Office - Stapler, Highlighters, supplies
202001418	04/30/2021	SAFETY PLUS LLC	281.99	Maint- fire extinguisher replacement in shop class at High School
202001419	04/30/2021	SNYDER LUMBER	118.50	Maint- PVC elbows for Intermediate class room
202001420	04/30/2021	SNYDER LUMBER	78.16	Maint- parts for air line at shop in High School
202001421	05/07/2021	ED311	205.00	JOHN RUSH / JUNE 9-10, 14-15, 2021 Education Law for Principals - Virtual Conference
202001422	05/07/2021	4IMPRINT, INC.	1,121.82	Reading Bags for ARC books and curriculum
202001423	05/07/2021	BSN SPORTS, LLC	2,263.63	WES WOOD/FOOTBALL SUPPLIES
202001424	05/07/2021	BENCHMARK BUSINESS SOLUTI	6,141.64	Copier Contract: Usage period; 4/01/2021 to 4/30/2021
202001425	05/07/2021	FLINN SCIENTIFIC INC	279.20	Science - Supplies
202001426	05/07/2021	FAILURE FREE READING	12,000.00	Special Education Failure Free Reading Contract
202001427	05/07/2021	HURST FARM SUPPLY, INC	120.87	Grounds- washer, bolt, blade for mower
202001428	05/07/2021	HURST FARM SUPPLY, INC	110.00	Grounds- weed eater string roll
202001429	05/07/2021	MCDONALD WELDING SUPPLY,	4.75	TRANS- CYLINDER RENTAL
202001430	05/07/2021	MEDCO SUPPLY	94.96	ALEX MARSH/TRAINER SUPPLIES
202001431	05/07/2021	RAPTOR TECHNOLOGIES LLC	100.00	Office - Raptor Labels
202001432	05/07/2021	SUPER DUPER PUBLICATIONS	157.87	Special Education Speech supplies and materials
202001433	05/07/2021	SISD - GENERAL OPERATING	409.00	DISTRICT 3-4A TENNIS 4-14/15-2021

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202001434	05/07/2021	STAPLES BUSINESS ADVANTAG	188.94	ACCEL - Supplies
202001435	05/07/2021	STAPLES BUSINESS ADVANTAG	38.43	supplies for Tier 1 : Lacey Wall and Amy Crist markers, crayons
202001436	05/07/2021	STAPLES BUSINESS ADVANTAG	34.99	Office - Stapler, Highlighters, supplies
202001437	05/07/2021	STAPLES BUSINESS ADVANTAG	319.41	Office - Supplies
202001438	05/07/2021	SOUTHERN ELECTRIC INC	944.96	Drama - Tools
202001439	05/07/2021	ULINE, INC.	422.53	Maint- dollies for Conf. room
202001440	05/07/2021	TEXAS COMPUTER EDUCATION	29.00	Aleida Juarez - Self-Paced - Schoology Training - Virtual SALES ORDER 000211947
202001441	05/07/2021	TEXAS COMPUTER EDUCATION	29.00	Schoology Training for Kaycee Schneirs - Schoology Educator / SALES ORDER 000212062
202001443	05/14/2021	COMMERCE BANK	-319.88	CASH BACK REBATE ON CREDIT CARD 05-03-21
202001444	05/14/2021	COMMERCE BANK	153.28	ALEX KOONCE/ 4/9/2021/ SOFTBALL/LEVELLAND
202001445	05/14/2021	COMMERCE BANK	216.00	ALEX KOONCE/4/20/2021/ SOFTBALL/SWEETWATER
202001446	05/14/2021	COMMERCE BANK	148.00	ALEX KOONCE/ 4/23/2021/ SOFTBALL/LAKEVIEW
202001447	05/14/2021	COMMERCE BANK	287.71	A'LEX KOONCE-LUTZ/4-30-2021/VARSITY SOFTBALL/DUMAS GAME MOVED TO 05-01-21
202001448	05/14/2021	COMMERCE BANK	29.95	COBY HAMLIN/4-10-2021/JH TENNIS/SWEETWATER
202001449	05/14/2021	COMMERCE BANK	53.99	COBY HAMLIN/4/19/2021/TENNIS/BIG SPRING
202001450	05/14/2021	COMMERCE BANK	39.98	COBY HAMLIN/4-24-2021/JH TENNIS/BIG SPRING
202001451	05/14/2021	COMMERCE BANK	693.25	COBY HAMLIN/4-27/29-2021/REGIONAL TENNIS/LUBBOCK
202001452	05/14/2021	COMMERCE BANK	847.44	DESMOND AYALA/4-15&15-2021/BOYS AREA TRACK MEET/CANYON
202001453	05/14/2021	COMMERCE BANK	23.67	JACQUELINE DELBOSQUE/4-10-2021/JH BOYS & GIRLS GOLF/SWEETWATER
202001454	05/14/2021	COMMERCE BANK	26.67	JACQUELINE DELBOSQUE/4-17-2021/JH BOYS & GIRLS GOLF/BIG SPRING
202001455	05/14/2021	COMMERCE BANK	23.57	JACQUELINE DELBOSQUE/4-24-2021/JH BOYS & GIRLS GOLF/SEMINOLE
202001456	05/14/2021	COMMERCE BANK	26.27	JACQUELINE DELBOSQUE/5-1-2021/JH BOYS & GIRLS GOLF/FRENSHIP
202001457	05/14/2021	COMMERCE BANK	325.00	Jesus Gomez / April 22-23, 2021 / AASPA Diversity, Equity & Inclusion / Virtual
202001458	05/14/2021	COMMERCE BANK	225.00	American Association of School Personnel Administrators (AASPA) Membership for Jesus Gomez
202001459	05/14/2021	COMMERCE BANK	78.65	Lisa Butler - 4/26/21 - 4-H District Food Challenge - Levelland
202001460	05/14/2021	COMMERCE BANK	70.01	RICKY HUNTER/3-31-2021/GIRLS GOLF/SWEETWATER
202001461	05/14/2021	COMMERCE BANK	93.62	RICKY HUNTER/4-5-2021/BOYS GOLF/BIG SPRING
202001462	05/14/2021	COMMERCE BANK	1,158.08	RICKY HUNTER/4-18-20-2021/REGIONAL GIRLS GOLF/LUBBOCK
202001463	05/14/2021	COMMERCE BANK	1,196.17	RICKY HUNTER/4-20-22-2021/REGIONAL BOYS GOLF/LUBBOCK
202001464	05/14/2021	COMMERCE BANK	529.65	BOB CAMPBELL/4-14&15-2021/GIRLS AREA TRACK MEET/CANYON
202001465	05/14/2021	COMMERCE BANK	357.39	Sue Tabor - 4/27/21 - 4/30/21 - UIL One Act Play State Meet - Schertz, TX
202001466	05/14/2021	COMMERCE BANK	523.20	Amanda Anderson - 4/13/21 - 4/14/21 - Area CDE FFA Contest - Stephenville
202001467	05/14/2021	COMMERCE BANK	186.96	Amanda Anderson - 4/17/21 - Area FFA CDE - Lubbock
202001468	05/14/2021	COMMERCE BANK	67.86	Amanda Anderson - 4/23/21 - State FFA Cotton CDE - San Angelo
202001469	05/14/2021	COMMERCE BANK	651.80	Amanda Anderson - 4/28/21 - 4/29/21 - State FFA ENR CDE - Stephenville
202001470	05/14/2021	COMMERCE BANK	457.51	Jordan Gates - 4/16/21 - 4/17/21 - Area CDE FFA Contest - Lubbock
202001471	05/14/2021	COMMERCE BANK	799.00	Drama - Software
202001472	05/14/2021	COMMERCE BANK	357.81	Clark Reed - 4/27/21 - 4/30/21 - UIL One Act Play State Meet - Schertz, TX
202001473	05/14/2021	COMMERCE BANK	23.00	JERRY ASHLEY - Trans- Registration for bus 24-9
202001474	05/14/2021	CITY OF SNYDER WATER - CO	1,122.00	CITY OF SNYDER - ROLL OFF - 04-05-21
202001475	05/14/2021	CITY OF SNYDER WATER - CO	1,632.10	CITY OF SNYDER - ROLL OFF - 04-05-21
202001476	05/14/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 04-05-21
202001477	05/14/2021	SUDDENLINK - COMMERCE	153.29	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 04-10-21
202001478	05/14/2021	SUDDENLINK - COMMERCE	168.20	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 04-10-21
202001479	05/14/2021	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 04-17-21
202001480	05/14/2021	HUDSON ENERGY SERVICES, L	5,269.29	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT

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				#S2104060001-00043
202001481	05/14/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001482	05/14/2021	CITY OF SNYDER WATER - CO	64.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001483	05/14/2021	CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001484	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001485	05/14/2021	CITY OF SNYDER WATER - CO	1,175.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001486	05/14/2021	CITY OF SNYDER WATER - CO	152.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001487	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001488	05/14/2021	CITY OF SNYDER WATER - CO	69.94	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001489	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001490	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001491	05/14/2021	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001492	05/14/2021	CITY OF SNYDER WATER - CO	528.69	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001493	05/14/2021	CITY OF SNYDER WATER - CO	2,414.21	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001494	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001495	05/14/2021	CITY OF SNYDER WATER - CO	1,321.58	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001496	05/14/2021	CITY OF SNYDER WATER - CO	157.84	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001497	05/14/2021	CITY OF SNYDER WATER - CO	121.23	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001498	05/14/2021	CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001499	05/14/2021	CITY OF SNYDER WATER - CO	1,027.06	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001500	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001501	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001502	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001503	05/14/2021	CITY OF SNYDER WATER - CO	171.10	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001504	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001505	05/14/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001506	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001507	05/14/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001508	05/14/2021	CITY OF SNYDER WATER - CO	213.63	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001509	05/14/2021	CITY OF SNYDER WATER - CO	551.20	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001510	05/14/2021	CITY OF SNYDER WATER - CO	190.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-08-21
202001511	05/14/2021	SUDDENLINK - COMMERCE	138.41	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 04-25-21
202001512	05/14/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 04-25-21
202001513	05/14/2021	SUDDENLINK - COMMERCE	109.16	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 04-25-21
202001514	05/14/2021	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9876610721
202001515	05/14/2021	HUDSON ENERGY SERVICES, L	65.12	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2104018583
202001516	05/14/2021	HUDSON ENERGY SERVICES, L	48.61	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2104019678
202001517	05/14/2021	HUDSON ENERGY SERVICES, L	189.48	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2104018582
202001518	05/14/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-19-21
202001519	05/14/2021	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-19-21
202001520	05/14/2021	CITY OF SNYDER WATER - CO	148.18	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-19-21
202001521	05/14/2021	CITY OF SNYDER WATER - CO	152.06	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-19-21
202001522	05/14/2021	CITY OF SNYDER WATER - CO	232.03	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-19-21
202001523	05/14/2021	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-19-21
202001524	05/14/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 04-19-21
202001525	05/14/2021	COMMERCE BANK	116.35	TAYLOR SNODGRASS/4-2-2021/VARSITY BASEBALL/SAN ANGELO
202001526	05/14/2021	COMMERCE BANK	151.04	TAYLOR SNODGRASS/4-6-2021/VARSITY BASEBALL/SWEETWATER
202001527	05/14/2021	COMMERCE BANK	149.58	TAYLOR SNODGRASS/4-16-2021/VARSITY BASEBALL/LUBBOCK
202001528	05/14/2021	COMMERCE BANK	114.75	TAYLOR SNODGRASS/4-20-2021/VARSITY BASEBALL/BIG SPRING
202001529	05/14/2021	COMMERCE BANK	112.00	TAYLOR SNODGRASS/4-30-2021/VARSITY BASEBALL/LEVELLAND
202001530	05/14/2021	COMMERCE BANK	1,384.00	Scott Whittenburg - 4/12/21 - Part 107 Certification Testing - Big Spring
202001531	05/14/2021	COMMERCE BANK	108.00	WHITNEY WYATT/4-2-2021/JV BASEBALL/SAN ANGELO
202001532	05/14/2021	COMMERCE BANK	123.76	WHITNEY WYATT/4-10-2021/JV BASEBALL/SWEETWATER
202001533	05/14/2021	COMMERCE BANK	108.36	WHITNEY WYATT/4-24-2021/JV BASEBALL/BIG SPRING
202001534	05/14/2021	COMMERCE BANK	63.92	WHITNEY WYATT/4-29-2021/JV BASEBALL/LEVELLAND MOVED TO 04-30-21

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202001535	05/14/2021	COMMERCE BANK	127.28	Dustin Shreve - 4/9/21 - CCGC Seagraves Winterguard Competition - Seagraves
202001536	05/14/2021	COMMERCE BANK	196.23	Dustin Shreve - 4/24/21 - CCGC Championships Winterguard - Lubbock Cooper
202001537	05/14/2021	COMMERCE BANK	33.71	Dustin Shreve - 4/30/21 - ATSSB All-Region Band - Greenwood
202001538	05/14/2021	SOUTHERN ELECTRIC INC	36.90	Maint- cloths, elbow, pvc coupling for greenhouse
202001539	05/14/2021	SOUTH PLAINS COMMUNICATIO	800.00	ADAPTORS FOR DEAN RADIOS
202001540	05/14/2021	SNYDER LUMBER	34.49	Grounds- post driver
202001541	05/14/2021	SNYDER LUMBER	44.61	Maint- plumbing supplies for Ag shop at High School
202001542	05/14/2021	TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
202001543	05/14/2021	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
202001544	05/14/2021	WILSON MOTORS	143.50	Trans- prograded keys for unit T
202001545	05/14/2021	WILSON MOTORS	143.50	Trans- prograded keys for unit W
202001546	05/14/2021	HURST FARM SUPPLY, INC	64.40	Grounds- throttle cable
202001547	05/11/2021	STAPLES BUSINESS ADVANTAG	7.49	OFFICE SUPPLIES
202001548	05/11/2021	STAPLES BUSINESS ADVANTAG	37.99	clear floor mat for office chair
202001549	05/11/2021	STAPLES BUSINESS ADVANTAG	93.60	OFFICE SUPPLIES
202001550	05/11/2021	STAPLES BUSINESS ADVANTAG	1,110.17	OFFICE SUPPLIES
202001551	05/11/2021	SOUTHERN ELECTRIC INC	21.75	Maint- bolts, cable clamps for flag pole at Intermediate
202001552	05/14/2021	WEST TEXAS REHABILITATION	3,443.50	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21
202001553	05/14/2021	MACGILL & CO.	400.80	Beam Scale and Sani Cloth for school nurses
202001560	05/14/2021	TEXAS ASSOCIATION OF SCHO	215.00	Bernice Ornelas / May 12, 2021 / TASBO-Grants Manual Workshop / Virtual / Registration
202001561	05/14/2021	COMMERCE BANK	28.27	Dustin Shreve - 5/1/21 - ATSSB All-Region Band - Greenwood
202001571	05/12/2021	SISD-PAYROLL ACCOUNT	1,798,563.46	05-14-21 PAYROLL TRANSFER
202001572	05/28/2021	AAA AWARD	240.00	Quote Estimate #: 1766 Ribbons for Campus Field Day
202001573	05/28/2021	CAIN ELECTRICAL SUPPLY	4.20	Maint- parts for Bus Barn pump
202001574	05/28/2021	CAIN ELECTRICAL SUPPLY	204.18	Maint- lights for Stanfield awning
202001575	05/28/2021	HURST FARM SUPPLY, INC	465.04	Grounds- parts for hustler mower
202001576	05/28/2021	HURST FARM SUPPLY, INC	15.63	Grounds- air filter for weedeater
202001577	05/28/2021	HURST FARM SUPPLY, INC	629.30	Grounds- parts for hustler
202001579	05/28/2021	MCDONALD WELDING SUPPLY,	40.00	Maint- replace transition in floor at Intermediate
202001583	05/28/2021	SNYDER LUMBER	46.59	Maint- garden rake for greenhouse
202001584	05/28/2021	SOUTHERN ELECTRIC INC	54.98	Grounds- string line and rebar
202001585	05/28/2021	THE SNYDER NEWS	75.00	One year subscription: Administration Building - 2901 37th - Snyder, TX; 05/19/2021 - 05/18/2022
202001586	05/28/2021	THE SNYDER NEWS	32.00	Nurse's Day ad
202001587	05/28/2021	THE SNYDER NEWS	63.34	22 word Groundskeeper ad April 24-May 22nd Snyder Daily News
202001588	05/28/2021	THE SNYDER NEWS	168.00	advertisement of Pre K and Kindergarten Round Up. Ad runs on April 17, 24, May 1, 8.
202001589	05/28/2021	THE SNYDER NEWS	252.00	advertisement of Pre K and Kindergarten Round Up. Ad runs on April 17, 24, May 1, 8.
202001590	05/28/2021	THE SNYDER NEWS	50.00	One placement of a Graduation Ad with Snyder ISD
202001591	05/28/2021	SNYDER LUMBER	109.99	Maint- pump for gas tank at Bus Barn
202001592	05/28/2021	TEXAS HOMELAND SECURITY &	632.50	Maint- Maintenance building fire/alarm repair
202001593	05/28/2021	AT&T	3,384.81	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 05/11/21 - 06/10/21
202001594	05/28/2021	MCCORMICK MARKETING INC	1,100.00	12-03-20 PROPANE FOR AG BARN / INVOICE 72031
202001595	05/25/2021	AVID CENTER	7,650.00	AVID DigitalXP - July 8, 2020 / Snodgrass, Early, Martinez, Rodriguez, Gomez, Trent, Murphy, York, Gillespie
202001596	05/25/2021	TEXAS ASSOCIATION OF SCHO	135.00	Clay Cade TASBO Membership ID 41566
202001597	05/28/2021	BSN SPORTS, LLC	1,088.39	LEE SCOTT/BASKETBALL SUPPLIES
202001598	05/28/2021	FLINN SCIENTIFIC INC	29.03	Science - Supplies
202001599	05/28/2021	SOUTHERN ELECTRIC INC	32.41	Maint- lexel caulk for Intermediate hall
202001600	05/28/2021	SNYDER LUMBER	75.26	Maint- material for roof repairs at High School

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202001601	05/28/2021	THE SNYDER NEWS	75.00	Counseling Office - Subscription
202001602	05/28/2021	ULINE, INC.	3,233.26	Maint- Boltless shelving for Chromebooks for IT
202001604	05/28/2021	TEXAS ASSOCIATION OF SCHO	350.00	Clay Cade- TASBO-Virtual Training
202001605	05/27/2021	SISD-PAYROLL ACCOUNT	53,968.16	TRS MATCHING MAY 2021
202001606	06/04/2021	SOUTHERN ELECTRIC INC	10.75	Maint- nails for Greenhouse tables
202001607	06/04/2021	SNYDER LUMBER	447.84	Grounds- cross ties
202001608	06/04/2021	TEXAS HOMELAND SECURITY &	288.47	Maint- fire alarm repair service for Bus Barn
202001609	06/04/2021	BENCHMARK BUSINESS SOLUTI	5,501.92	Copier Contract: Usage period; 5/01/2021 to 5/30/2021
202001610	06/04/2021	OFFICE DEPOT, INC.	49.90	OFFICE SUPPLIES-ATHLETICS
202001611	06/04/2021	OFFICE DEPOT, INC.	5.94	OFFICE SUPPLIES-ATHLETICS
202001612	06/04/2021	OFFICE DEPOT, INC.	33.98	OFFICE SUPPLIES-ATHLETICS
202001613	06/04/2021	GOT TO SPECIALTIES	277.00	BIANCA GONZALEZ/BI-DISTRICT TROPHY/SOFTBALL
202001615	06/02/2021	COMMERCE BANK	125.98	A'LEX KOONCE-LUTZ/ 5/6&8/2021/SOFTBALL PLAYOFFS/GREENWOOD
202001616	06/02/2021	COMMERCE BANK	-17.56	A'LEX KOONCE-LUTZ/4-30-2021/VARSITY SOFTBALL/DUMAS
202001617	06/02/2021	COMMERCE BANK	133.02	A'LEX KOONCE-LUTZ/5-13-2021/SOFTBALL PLAYOFFS/ODESSA PERMIAN
202001618	06/02/2021	COMMERCE BANK	117.00	A'LEX KOONCE-LUTZ/5-15-2021/SOFTBALL PLAYOFFS/ODESSA PERMIAN
202001619	06/02/2021	COMMERCE BANK	22.25	ALEXANDRIA MARSH/5-7&8-2021/BASEBALL PLAYOFFS/LITTLEFIELD
202001620	06/02/2021	COMMERCE BANK	35.73	David Tate - 5/6/21 - 5/7/21 - State Track Meet - Austin
202001621	06/02/2021	COMMERCE BANK	111.98	David Tate - 5/13/21 - 5/14/21 - Baseball Playoffs - Pecos
202001622	06/02/2021	COMMERCE BANK	1,883.94	DESMOND AYALA/5-4/6-2021/STATE TRACK/AUSTIN
202001623	06/02/2021	COMMERCE BANK	97.95	Janell Martin / July 25-29, 2021 / CTAT Summer Conference / Ft. Worth, TX / meals / hotel DOWN PMT
202001624	06/02/2021	COMMERCE BANK	53.00	KAHTY BOYD - Texas Comptroller: Filing Fee
202001625	06/02/2021	COMMERCE BANK	883.76	Amanda Anderson - 5/17/21 - 5/19/21 - Area Speaking and Convention - San Angelo
202001626	06/02/2021	COMMERCE BANK	538.77	Jordan Gates - 5/18/21 - 5/19/21 - Area Speaking and Convention - San Angelo
202001627	06/02/2021	COMMERCE BANK	7.50	Trans- Bus 16 spare registration
202001628	06/02/2021	COMMERCE BANK	8.50	Trans- Bus 19 registration
202001629	06/02/2021	SUDDENLINK - COMMERCE	153.88	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 05-11-21
202001630	06/02/2021	SUDDENLINK - COMMERCE	168.20	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 05-11-21
202001631	06/02/2021	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 05-17-21
202001632	06/02/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 05-05-21
202001633	06/02/2021	CITY OF SNYDER WATER - CO	972.90	CITY OF SNYDER - ROLL OFF - 05-05-21
202001634	06/02/2021	CITY OF SNYDER WATER - CO	1,125.90	CITY OF SNYDER - ROLL OFF - 05-05-21
202001635	06/02/2021	HUDSON ENERGY SERVICES, L	7,432.95	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2105060001-00045
202001636	06/02/2021	SUDDENLINK - COMMERCE	109.16	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 05-25-21
202001637	06/02/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 05-25-21
202001638	06/02/2021	SUDDENLINK - COMMERCE	138.41	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 05-25-21
202001639	06/02/2021	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9878746795
202001640	06/02/2021	HUDSON ENERGY SERVICES, L	181.96	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2105019550
202001641	06/02/2021	HUDSON ENERGY SERVICES, L	75.38	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2105020705
202001642	06/02/2021	HUDSON ENERGY SERVICES, L	87.82	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2105020704
202001643	06/02/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-21
202001644	06/02/2021	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-21
202001645	06/02/2021	CITY OF SNYDER WATER - CO	148.18	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-21
202001646	06/02/2021	CITY OF SNYDER WATER - CO	154.73	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-21
202001647	06/02/2021	CITY OF SNYDER WATER - CO	150.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-21
202001648	06/02/2021	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 05-18-21
202001649	06/02/2021	COMMERCE BANK	688.88	TAYLOR SNODGRASS/5-7/8/-2021/BASEBALL PLAYOFF/LITTLEFIELD
202001650	06/02/2021	COMMERCE BANK	1,312.26	TAYLOR SNODGRASS/5-13&14-2021/BASEBALL PLAYOFFS/PECOS
202001651	06/02/2021	COMMERCE BANK	69.47	McKenna Jenkins - 5/28/21 - Tour PSS Facility/Labs - TTU Lubbock
202001652	06/02/2021	COMMERCE BANK	-181.66	CASH BACK REBATE ON CREDIT CARD 06-01-21
202001653	06/04/2021	MCDONALD WELDING SUPPLY,	4.75	TRANS- CYLINDER RENTAL
202001654	06/04/2021	SNYDER LUMBER	15.28	Maint- coupling & press 90 streeel for water heater at nurses

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				room at Primary
202001655	06/04/2021	SNYDER NURSERY	195.00	Maint- Pot decor for Bus Barn
202001656	06/04/2021	WILSON MOTORS	192.86	Trans- side mirror replacement for Unit K
202001658	06/11/2021	GOT TO SPECIALTIES	701.00	END OF YEAR AWARDS
202001659	06/11/2021	GOT TO SPECIALTIES	659.00	END OF YEAR AWARDS
202001660	06/11/2021	HURST FARM SUPPLY, INC	9.44	Maint- spare key for Gator at greenhouse
202001663	06/11/2021	4IMPRINT, INC.	4,736.20	Ear buds, water bottles, and bags to encourage parent engagement
202001664	06/11/2021	STAPLES BUSINESS ADVANTAG	2,998.00	Maint- Gloves for custodians size small, medium, large Buyboard #576-18
202001665	06/11/2021	SOUTHERN ELECTRIC INC	15.31	Maint- adapter, bushing, elbow for leak at greenhouse
202001666	06/11/2021	TEXAS HOMELAND SECURITY &	510.00	MAIN-CAMPUS-WIDE MONITORING OF ALARM SYSYTEM
202001667	06/11/2021	TEXAS HOMELAND SECURITY &	380.00	MAIN-CAMPUS-WIDE MONITORING OF FIRE ALARMS
202001675	06/11/2021	HURST FARM SUPPLY, INC	31.03	Grounds- fuel pump for x-mark
202001676	06/11/2021	SOUTHERN ELECTRIC INC	471.28	Maint- buss fuset, ratch wrench, nut driver for Intermediate
202001677	06/11/2021	SNYDER LUMBER	57.28	Grounds- water hose, hot water nozzle
202001678	06/10/2021	SISD-PAYROLL ACCOUNT	1,815,705.99	06-15-21 PAYROLL TRANSFER
202001679	06/14/2021	CRISIS PREVENTION INSTITU	150.00	Special Education CPI annual membership fee for M. Nelson
202001680	06/14/2021	SNYDER LUMBER	86.03	Maint- material to cover restrooms at High School Stadium
202001681	06/14/2021	SAFETY PLUS LLC	30.00	Grounds- Radnor gloves for grounds crew
202001682	06/14/2021	TEXAS HOMELAND SECURITY &	330.00	Maint- Fire/Alarm repair at High School
202001683	06/14/2021	DATA RECOGNITION CORPORAT	762.50	Assessment Materials for Bilingual/ESL students
202001684	06/14/2021	THE CURRICULUM CENTER FOR	297.50	Curriculum for Family and Consumer Sciences
202001685	06/14/2021	TEXAS ASSOCIATION OF SCHO	125.00	Morgan Preston / June 24, 2021 / TASBO - Post Legislative Update / Virtual
202001686	06/14/2021	HURST FARM SUPPLY, INC	1,036.04	Grounds- trimmers for grounds crew and parts for Hustler mower
202001687	06/14/2021	STAPLES BUSINESS ADVANTAG	449.70	Maint- Gloves for custodians size small, medium, large Buyboard #576-18
202001688	06/14/2021	TRANE U.S. INC	3,376.00	MAINT- UNIT REPAIR AT INTERMEDIATE
202001690	06/28/2021	AT&T	3,384.81	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 06/11/21 - 07/10/21
202001691	06/28/2021	ABILENE PLUMBING SUPPLY C	2,512.69	Maint- water heater return
202001692	06/28/2021	ABILENE PLUMBING SUPPLY C	-375.78	Maint- water heater return
202001693	06/28/2021	ABILENE PLUMBING SUPPLY C	-1,406.24	Maint- water heater return
202001694	06/28/2021	HURST FARM SUPPLY, INC	2,100.00	Grounds- Engine for Hustler mower
202001695	06/28/2021	MCDONALD WELDING SUPPLY,	195.38	Maint- brass nut, brass ferruce, hose syphon used to flush clogged HVAC drain lines
202001696	06/28/2021	SOUTHERN ELECTRIC INC	390.14	Maint- paint brushes, wiping cloths, white paint, tape for High School office wall
202001697	06/28/2021	STAPLES BUSINESS ADVANTAG	99.64	Snacks for Parent Engagement
202001698	06/28/2021	STAPLES BUSINESS ADVANTAG	4.88	Office supplies for Jesus
202001699	06/28/2021	SNYDER LUMBER	12.98	Maint/Trans- tie wire for shop vehicle
202001700	06/28/2021	SNYDER LUMBER	611.37	Maint- plywood for graduation podium/platform
202001701	06/28/2021	SOUTHERN ELECTRIC INC	49.03	Maint- weatherstrip for Intermediate and powerlets for High School
202001702	06/28/2021	TEXAS HOMELAND SECURITY &	657.50	Maint- Fire/Alarm repair at Jr. High
202001703	06/28/2021	WEST TEXAS REHABILITATION	5,166.10	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21
202001704	07/01/2021	SOUTHERN ELECTRIC INC	9.56	Maint- nails for Greenhouse floor
202001705	07/01/2021	SOUTHERN ELECTRIC INC	124.41	Maint- Cart fuse for freezer at bus barn
202001706	07/01/2021	MEDCO SUPPLY	93.20	ALEX MARSH/TRAINER SUPPLIES
202001707	07/01/2021	SNYDER LUMBER	166.64	Maint- Faucet for H.S athletics R.R, Pluming supplies for ice machine at Athletics, paint supplies for tiger's dew texture wall
202001708	07/01/2021	SAFETY PLUS LLC	57.52	Grounds- ear plugs, side shields, cloth gloves for grounds crew
202001709	07/01/2021	MCDONALD WELDING SUPPLY,	119.88	Maint- aluminum strap to cover IT wire at High school office
202001710	07/01/2021	SOUTHERN ELECTRIC INC	49.56	Maint- marker cover, wiping cloths, knit cover for wall at H.S

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				front office
202001711	07/01/2021	HURST FARM SUPPLY, INC	57.23	Grounds- quick coupler for spray rig
202001712	07/01/2021	SOUTHERN ELECTRIC INC	107.15	Maint- spray primer, hammer, screwdriver, utility knife for office at High school
202001713	07/01/2021	MCCORMICK MARKETING INC	106.64	Maint- propane tank for forklift
202001714	07/01/2021	BENCHMARK BUSINESS SOLUTI	6,230.54	Copier Contract: Usage period; 6/01/2021 to 6/30/2021
202001715	07/06/2021	SISD-PAYROLL ACCOUNT	54,472.01	TRS MATCHING JUNE 2021
202001717	07/15/2021	INDECO SALES, INC	1,434.42	SPEED - Easels
202001718	07/15/2021	SNYDER LUMBER	1,084.65	Maint- Paint for fire lanes for campus wide
202001719	07/15/2021	STEPHENS OFFICE SUPPLY &	86.90	business cards for Janell Martin
202001720	07/15/2021	STAPLES BUSINESS ADVANTAG	35.49	Supplies for Bridge Camp
202001721	07/15/2021	STAPLES BUSINESS ADVANTAG	73.98	Supplies for Bridge Camp
202001722	07/15/2021	TRANE U.S. INC	1,434.00	MAINT- UNIT REPAIR AT HIGH SCHOOL
202001723	07/15/2021	HURST FARM SUPPLY, INC	597.64	Grounds- Blade, gas cap, tank finder, oil FOR Hustler mower and weedeaters
202001724	07/15/2021	SOUTHERN ELECTRIC INC	342.68	Maint- paint for wall at HS concession stand
202001725	07/15/2021	WILSON MOTORS	294.04	Trans- Insulators for unit K
202001726	07/15/2021	SOUTHERN ELECTRIC INC	53.37	Maint- paint brush, wiping cloths, wood screws for HS office
202001727	07/15/2021	TRANE U.S. INC	629.91	Maint- parts for Chiller #1 at Intermediate
202001728	07/15/2021	TRANE U.S. INC	586.22	Maint- parts for Chiller #2 at Intermediate
202001729	07/15/2021	LEARNING WITHOUT TEARS	8,228.00	Handwriting curriculum for 2nd, 3rd, 4th, and 5th grades
202001737	07/13/2021	SISD-PAYROLL ACCOUNT	1,776,900.26	07-15-21 PAYROLL TRANSFER
202001738	07/15/2021	COMMERCE BANK	-326.97	CASH BACK REBATE ON CREDIT CARD 07-01-21
202001739	07/15/2021	COMMERCE BANK	165.00	Aleida Juarez / purchase for Resident Principal / Principal as Instructional Leader(268) Practice Test
202001740	07/15/2021	COMMERCE BANK	142.02	Carla Derryberry - 6/28/21 - 7/01/21 - Cheer Camp - Grapevine
202001741	07/15/2021	COMMERCE BANK	1,810.50	Eric Deleon 06-18-21 / Primary, Intermediate & JH ACE/Science Spectrum Museum/Lubbock Tx
202001742	07/15/2021	COMMERCE BANK	93.71	EDDIE BLAND / Meeting in Lewisville, Texas with Responsive Ed.- June 21-22, 2021
202001743	07/15/2021	COMMERCE BANK	100.00	KATHY BOYD / Designs by Rachel: Plant for Don McGinnis' funeral. Jeff McGinnis' father
202001744	07/15/2021	COMMERCE BANK	81.00	Monica Carrillo/ 06/07/21 PPCD Field Trip/ Lubbock, TX
202001745	07/15/2021	COMMERCE BANK	157.43	Amanda Anderson - 6/2/21 - 6/3/21 - State FFA Scholarship Interviews - Stephenville
202001746	07/15/2021	COMMERCE BANK	-18.51	Jordan Gates - 5/18/21 - 5/19/21 - Area Speaking and Convention - San Angelo
202001747	07/15/2021	COMMERCE BANK	65.40	Zackery Carlock - 6/13/21 - 6/19/21 - National Debate Tournament - Virtual
202001748	07/15/2021	COMMERCE BANK	100.00	MORGOAN PRESTON - John Rush 6/29-30/21 to attend Texas School Safety Virtual Conference
202001749	07/15/2021	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 06-17-21
202001750	07/15/2021	SUDDENLINK - COMMERCE	168.20	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 06-10-21
202001751	07/15/2021	SUDDENLINK - COMMERCE	153.88	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 06-10-21
202001752	07/15/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 06-02-21
202001753	07/15/2021	CITY OF SNYDER WATER - CO	250.00	CITY OF SNYDER - ROLL OFF - 06-02-21
202001754	07/15/2021	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 06-02-21
202001755	07/15/2021	CITY OF SNYDER WATER - CO	70.80	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001756	07/15/2021	CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001757	07/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001758	07/15/2021	CITY OF SNYDER WATER - CO	1,299.04	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001759	07/15/2021	CITY OF SNYDER WATER - CO	152.84	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001760	07/15/2021	CITY OF SNYDER WATER - CO	694.70	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001761	07/15/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001762	07/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001763	07/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202001764	07/15/2021	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001765	07/15/2021	CITY OF SNYDER WATER - CO	2,468.73	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001766	07/15/2021	CITY OF SNYDER WATER - CO	4,563.86	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001767	07/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001768	07/15/2021	CITY OF SNYDER WATER - CO	1,378.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001769	07/15/2021	CITY OF SNYDER WATER - CO	178.60	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001770	07/15/2021	CITY OF SNYDER WATER - CO	119.10	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001771	07/15/2021	CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001772	07/15/2021	CITY OF SNYDER WATER - CO	1,104.52	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001773	07/15/2021	CITY OF SNYDER WATER - CO	1,357.95	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001774	07/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001775	07/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001776	07/15/2021	CITY OF SNYDER WATER - CO	180.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001777	07/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001778	07/15/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001779	07/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001780	07/15/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001781	07/15/2021	CITY OF SNYDER WATER - CO	228.59	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001782	07/15/2021	CITY OF SNYDER WATER - CO	547.65	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001783	07/15/2021	CITY OF SNYDER WATER - CO	262.54	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001784	07/15/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001785	07/15/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-08-21
202001786	07/15/2021	HUDSON ENERGY SERVICES, L	8,112.13	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2106070002-00035
202001787	07/15/2021	SUDDENLINK - COMMERCE	109.16	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 06-25-21
202001788	07/15/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 06-25-21
202001789	07/15/2021	SUDDENLINK - COMMERCE	138.41	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 06-25-21
202001790	07/15/2021	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9880895826
202001791	07/15/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-18-21
202001792	07/15/2021	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-18-21
202001793	07/15/2021	CITY OF SNYDER WATER - CO	151.92	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-18-21
202001794	07/15/2021	CITY OF SNYDER WATER - CO	154.73	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-18-21
202001795	07/15/2021	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-18-21
202001796	07/15/2021	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-18-21
202001797	07/15/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 06-18-21
202001798	07/15/2021	HUDSON ENERGY SERVICES, L	196.47	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2106020958
202001799	07/15/2021	HUDSON ENERGY SERVICES, L	165.72	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2106019791
202001800	07/15/2021	HUDSON ENERGY SERVICES, L	114.74	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2106020957
202001801	07/15/2021	COMMERCE BANK	281.00	Stephanie Stone/ 06/2/2021 Field Trip, Abilene Zoo and Mr. Gatti's/ Abilene, TX
202001802	07/15/2021	COMMERCE BANK	49.41	MARCIA WOMACK - Meal for the Board meeting- June 28, 2021
202001803	07/15/2021	COMMERCE BANK	500.27	Indeed.com Job Postings - Clay Cade
202001804	07/15/2021	COMMERCE BANK	27.35	Indeed.com Job Postings - Clay Cade
202001805	07/15/2021	COMMERCE BANK	535.16	Indeed.com Job Postings - Clay Cade
202001806	07/15/2021	AT&T CORP - MOBILITY - CO	2,143.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X06272021
202001807	07/22/2021	A-1 WHOLESALE PLUMBING SU	128.05	Maint- progress tee for leak at dressing room at High school
202001808	07/22/2021	SOUTHERN ELECTRIC INC	22.62	Maint- stencils for fire lane at campuses and parking spaces
202001809	07/22/2021	SOUTHERN ELECTRIC INC	63.66	Maint- paint for custodians at intermediate
202001810	07/22/2021	STAPLES BUSINESS ADVANTAG	26.87	paper for back to school bash
202001811	07/22/2021	WEST TEXAS REHABILITATION	320.00	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21
202001812	07/22/2021	4IMPRINT, INC.	1,296.54	items for parent engagement
202001813	07/22/2021	TEX-OMA BUILDERS SUPPLY	4,549.00	Maint- Lock cylinders for Jr. High, Primary gym and cards for badges
202001814	07/22/2021	BLUE STAR BUS SALES, LTD	100.29	Trans- water separator for buses

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202001815	07/22/2021	AT&T	3,353.92	TELEPHONE SERVICE / ACCOUNT #325 574 8600 022 8 / 07/11/21 - 08/10/21
202001816	07/22/2021	TRANE U.S. INC	80.23	Maint- transformers for chiller #2 at Intermediate
202001817	07/22/2021	TRANE U.S. INC	36.17	Maint- transformers for chiller #2 at Intermediate
202001818	07/30/2021	OPEN ROAD MOBILITY, LLC	45.00	Trans- service wheelchair for bus 24-8
202001819	07/30/2021	OPEN ROAD MOBILITY, LLC	141.72	Trans- service wheelchair for bus 24-7
202001820	07/30/2021	SOUTHERN ELECTRIC INC	96.34	Maint- PVC pipe, elbow, coupling for greenhouse
202001821	07/30/2021	SNYDER LUMBER	90.43	Maint- pipe for insulation at stadium restroom
202001822	07/30/2021	WESTERN TEXAS COLLEGE	1,560.00	Meals for the Bridge Camp students: July 13 & 14, 2021
202001823	07/30/2021	CAIN ELECTRICAL SUPPLY	81.48	Maint- fuses for Intermediate
202001824	07/30/2021	MCCORMICK MARKETING INC	66.64	Trans- lube for shop
202001825	07/30/2021	SNYDER LUMBER	173.21	Maint- painting supplies for office at Intermediate School
202001826	07/30/2021	SNYDER LUMBER	44.99	Maint- hose flexogen for High School field house
202001827	07/30/2021	SNYDER LUMBER	48.57	Maint- tape, nozzle, hose flexogen for High School field house
202001828	07/30/2021	SNYDER LUMBER	-28.99	Maint- tape, nozzle, hose flexogen for High School field house
202001829	07/30/2021	TRANE U.S. INC	1,172.44	Maint- contactor for chiller #1 at intermediate
202001830	07/30/2021	STEPHENS OFFICE SUPPLY &	1,103.02	Maint/Trans- cards for Transportation, PO books, Driver inspection sheet
202001831	07/30/2021	MCCORMICK MARKETING INC	66.64	Trans- oil for shop
202001832	07/30/2021	SNYDER LUMBER	256.63	Maint- screws & bolts, brass, bit drill for classrooms at High School
202001834	08/02/2021	SISD-PAYROLL ACCOUNT	53,827.22	TRS MATCHING JULY 2021
202001837	08/02/2021	SISD-PAYROLL ACCOUNT	2,268.68	08-02-21 EXTRA PAYROLL TRANSFER
202001838	08/06/2021	BENCHMARK BUSINESS SOLUTI	4,295.75	Copier Contract: Usage period; 7/01/2021 to 7/31/2021
202001839	08/06/2021	SOUTHERN ELECTRIC INC	28.91	Maint-paint liner, tape, cloths for girls restroom at Stadium at HS
202001840	08/06/2021	STAPLES BUSINESS ADVANTAG	11.90	office supplies
202001841	08/06/2021	TRANE U.S. INC	1,419.69	Trane- contractor and motor for High school (HVAC)
202001842	08/06/2021	TRANE U.S. INC	3,963.00	Maint- Snyder ISD HS Tracer TU Software
202001843	08/06/2021	HOUGHTON MIFFLIN HARCOURT	130.50	GoMath for Junior High
202001844	08/06/2021	MAGNATAG INC	3,392.33	Administration - White boards
202001845	08/06/2021	WEST TEXAS FIRE & INDUST	428.75	Maint- First aid kits for Wood shop, AG shop, Maintenance, Auto mechanics and Metal shop
202001846	08/06/2021	MENTORING MINDS, L.P.	2,059.05	Online setup, integration and account maintenance fees
202001847	08/04/2021	COMMERCE BANK	-535.81	CASH BACK REBATE ON CREDIT CARD 08-02-21
202001848	08/04/2021	COMMERCE BANK	98.59	A'LEX LUTZ/7-12/15-2021/TGCA/ARLINGTON
202001849	08/04/2021	COMMERCE BANK	220.69	Carla Derryberry - 6/28/21 - 7/01/21 - Cheer Camp - Grapevine
202001850	08/04/2021	COMMERCE BANK	-1.69	Indeed.com Job Postings - Clay Cade
202001851	08/04/2021	COMMERCE BANK	40.00	Indeed.com Job Postings - Clay Cade
202001852	08/04/2021	COMMERCE BANK	528.25	Indeed.com Job Postings - Clay Cade
202001853	08/04/2021	COMMERCE BANK	-33.13	Indeed.com Job Postings - Clay Cade
202001854	08/04/2021	COMMERCE BANK	453.58	Indeed.com Job Postings - Clay Cade
202001855	08/04/2021	COMMERCE BANK	512.39	Indeed.com Job Postings - Clay Cade
202001856	08/04/2021	COMMERCE BANK	510.03	Indeed.com Job Postings - Clay Cade
202001857	08/04/2021	COMMERCE BANK	503.28	Indeed.com Job Postings - Clay Cade
202001858	08/04/2021	COMMERCE BANK	510.49	Indeed.com Job Postings - Clay Cade
202001859	08/04/2021	COMMERCE BANK	502.59	Indeed.com Job Postings - Clay Cade
202001860	08/04/2021	COMMERCE BANK	501.34	Indeed.com Job Postings - Clay Cade
202001861	08/04/2021	COMMERCE BANK	159.30	Indeed.com Job Postings - Clay Cade
202001862	08/04/2021	COMMERCE BANK	500.28	Indeed.com Job Postings - Clay Cade
202001863	08/04/2021	COMMERCE BANK	507.61	Indeed.com Job Postings - Clay Cade
202001864	08/04/2021	COMMERCE BANK	135.00	Indeed.com Job Postings - Clay Cade
202001865	08/04/2021	COMMERCE BANK	514.75	Indeed.com Job Postings - Clay Cade
202001866	08/04/2021	COMMERCE BANK	519.70	Indeed.com Job Postings - Clay Cade
202001867	08/04/2021	COMMERCE BANK	543.81	DESMOND AYALA/7-17/19-2021/THSCA/SAN ANTONIO
202001868	08/04/2021	COMMERCE BANK	846.03	Janell Martin / July 25-29, 2021 / CTAT Summer Conference / Ft.

				INVOICE	
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	
				Worth, TX / meals / hotel	
202001869	08/04/2021	COMMERCE BANK	879.00	JEFF MCGINNIS - Invoice R00749616 Teamviewer June 7 2021 - June 6, 2022 TeamViewer Premium Subscription License number: 09-31004-628690-935960	
202001870	08/04/2021	COMMERCE BANK	131.48	Krisi Early - 7/20/21 - 7/23/21 - FCSTAT Conference - San Antonio	
202001871	08/04/2021	COMMERCE BANK	734.77	Lisa Butler - 7/20/21 - 7/23/21 - FCSTAT Conference - San Antonio	
202001872	08/04/2021	COMMERCE BANK	706.56	MINDI BREDEMEYER/7-12/15-2021/TGCA/ARLINGTON	
202001873	08/04/2021	COMMERCE BANK	390.81	Monica Carrillo/ 07/13-16/2021 Academy for Teachers of Young Children/ San Angelo, Tx/ Meals	
202001874	08/04/2021	COMMERCE BANK	152.50	BOB CAMPBELL - TGCA MEMBERSHIP ERROR ON CC - CASH REIMBURSEMENT	
202001875	08/04/2021	COMMERCE BANK	502.98	BOB CAMPBELL/7-12/15-2021/TGCA/ARLINGTON	
202001876	08/04/2021	COMMERCE BANK	140.06	SHANE STEWART/7-18/20-2021/THSCA/SAN ANTONIO	
202001877	08/04/2021	COMMERCE BANK	601.02	Wendy Hunter - 7/18/21 - 7/21/21 - FCSTAT Conference/TAFE/Practicum Training - San Antonio	
202001878	08/04/2021	COMMERCE BANK	366.53	ZACHARIAH GARCIA/7-18/20-2021/THSCA/SAN ANTONIO	
202001879	08/04/2021	COMMERCE BANK	239.71	BENJAMIN MCQUIRK/7-18/20-2021/THSCA/SAN ANTONIO	
202001880	08/04/2021	COMMERCE BANK	2,226.52	Amanda Anderson - 7/5/21 - 7/9/21 - State FFA Convention - Ft. Worth	
202001881	08/04/2021	COMMERCE BANK	1,113.26	Amanda Anderson - 7/5/21 - 7/9/21 - State FFA Convention - Ft. Worth	
202001882	08/04/2021	COMMERCE BANK	759.01	Amanda Anderson - 7/18/21 - 7/23/21 - Ag Teachers Conference - Corpus Christi	
202001883	08/04/2021	COMMERCE BANK	758.81	Jordan Gates - 7/18/21 - 7/23/21 - Ag Teachers Conference - Corpus Christi	
202001884	08/04/2021	COMMERCE BANK	74.05	GARRETT TINER/7-18/20-2021/THSCA/SAN ANTONIO	
202001885	08/04/2021	COMMERCE BANK	513.99	Clark Reed - 6/30/21 - 7/4/21 - Maestro Summer Directing Intensive - San Marcos	
202001886	08/04/2021	COMMERCE BANK	87.72	DUSTIN MORROW/7-17/20-2021/THSCA/SAN ANTONIO	
202001887	08/04/2021	COMMERCE BANK	98.22	Trans- Registration for bus 106,105,103,30, car 5	
202001888	08/04/2021	COMMERCE BANK	121.88	Trans- Registration for bus 1,2,9,10,12,17,22,24-6,24-7,24-8	
202001889	08/04/2021	COMMERCE BANK	92.57	Trans- Registration for Unit 1,2,A,E,K,S,T,W Van H, J, Exp 7, 8	
202001890	08/04/2021	CITY OF SNYDER WATER - CO	200.00	CITY OF SNYDER - ROLL OFF - 07-02-21	
202001891	08/04/2021	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 07-02-21	
202001892	08/04/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 07-02-21	
202001893	08/04/2021	SUDDENLINK - COMMERCE	168.21	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 07-11-21	
202001894	08/04/2021	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 07-17-21	
202001895	08/04/2021	SUDDENLINK - COMMERCE	153.88	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 7-11-21	
202001896	08/04/2021	CITY OF SNYDER WATER - CO	82.55	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001897	08/04/2021	CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001898	08/04/2021	CITY OF SNYDER WATER - CO	59.06	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001899	08/04/2021	CITY OF SNYDER WATER - CO	982.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001900	08/04/2021	CITY OF SNYDER WATER - CO	152.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001901	08/04/2021	CITY OF SNYDER WATER - CO	495.80	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001902	08/04/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001903	08/04/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001904	08/04/2021	CITY OF SNYDER WATER - CO	161.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001905	08/04/2021	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001906	08/04/2021	CITY OF SNYDER WATER - CO	1,719.79	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001907	08/04/2021	CITY OF SNYDER WATER - CO	3,790.45	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001908	08/04/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001909	08/04/2021	CITY OF SNYDER WATER - CO	1,362.59	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001910	08/04/2021	CITY OF SNYDER WATER - CO	150.37	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001911	08/04/2021	CITY OF SNYDER WATER - CO	130.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	
202001912	08/04/2021	CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21	

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202001913	08/04/2021	CITY OF SNYDER WATER - CO	984.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001914	08/04/2021	CITY OF SNYDER WATER - CO	863.76	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001915	08/04/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001916	08/04/2021	CITY OF SNYDER WATER - CO	292.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001917	08/04/2021	CITY OF SNYDER WATER - CO	120.21	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001918	08/04/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001919	08/04/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001920	08/04/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001921	08/04/2021	CITY OF SNYDER WATER - CO	41.97	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001922	08/04/2021	CITY OF SNYDER WATER - CO	197.08	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001923	08/04/2021	CITY OF SNYDER WATER - CO	526.82	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001924	08/04/2021	CITY OF SNYDER WATER - CO	340.28	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001925	08/04/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001926	08/04/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-08-21
202001927	08/04/2021	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9983047797
202001928	08/04/2021	SUDDENLINK - COMMERCE	178.62	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 07-25-21
202001929	08/04/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 07-25-21
202001930	08/04/2021	SUDDENLINK - COMMERCE	109.16	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 07-25-21
202001931	08/04/2021	HUDSON ENERGY SERVICES, L	162.02	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2107021485
202001932	08/04/2021	HUDSON ENERGY SERVICES, L	291.55	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2107021487
202001933	08/04/2021	HUDSON ENERGY SERVICES, L	215.96	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2107021486
202001934	08/04/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-19-21
202001935	08/04/2021	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-19-21
202001936	08/04/2021	CITY OF SNYDER WATER - CO	148.18	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-19-21
202001937	08/04/2021	CITY OF SNYDER WATER - CO	149.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-19-21
202001938	08/04/2021	CITY OF SNYDER WATER - CO	149.15	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-19-21
202001939	08/04/2021	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-19-21
202001940	08/04/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 07-19-21
202001941	08/04/2021	AT&T CORP - MOBILITY - CO	2,143.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X07272021
202001942	08/04/2021	HUDSON ENERGY SERVICES, L	9,711.79	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #2107220001-00045
202001943	08/04/2021	COMMERCE BANK	549.85	DAVID YORK/7-18/20-2021/THSCA/SAN ANTONIO
202001944	08/04/2021	COMMERCE BANK	104.94	TAYLOR SNODGRASS/7-17/20-2021/THSCA/SAN ANTONIO
202001945	08/04/2021	COMMERCE BANK	339.32	SETH SUMMERS/7-18/20-2021/THSCA/SAN ANTONIO
202001946	08/04/2021	COMMERCE BANK	673.94	WES WOOD/7-17/20-2021/THSCA/SAN ANTONIO
202001947	08/04/2021	COMMERCE BANK	599.91	LISAMARIE MALDONADO/7-12/15-2021/TGCA/ARLINGTON
202001948	08/04/2021	COMMERCE BANK	927.74	Matthew Nelson/ July 5 - 9, 2021 Small & Rural schools meeting and TCASE/ Austin, TX
202001949	08/04/2021	COMMERCE BANK	113.50	JAQUELINN MORENO/7-12/15-2021/TGCA/ARLINGTON
202001950	08/04/2021	COMMERCE BANK	679.61	LEE SCOTT/7-17/20-2021/THSCA/SAN ANTONIO
202001951	08/04/2021	COMMERCE BANK	169.63	BIANCA GONZALEZ/7-12/15-2021/TGCA/ARLINGTON
202001952	08/04/2021	COMMERCE BANK	169.82	JESSICA LIMA/7-12/15-2021/TGCA/ARLINGTON
202001953	08/04/2021	COMMERCE BANK	567.80	SHAYE MURPHY - Student Council - 7/26/21 - Trip to Six Flags
202001954	08/04/2021	COMMERCE BANK	82.65	TANNER MANN/7-18/20-2021/THSCA/SAN ANTONIO
202001955	08/04/2021	COMMERCE BANK	432.51	JADEN COWLEY/7-12/15-2021/TGCA/ARLINGTON
202001956	08/04/2021	COMMERCE BANK	609.88	T'LEAH EICKE/7-12/15-2021/TGCA/ARLINGTON
202001957	08/04/2021	COMMERCE BANK	622.15	Zack Lewis - 7/21/21 - 7/24/21 - TCDA Annual Convention - San Antonio
202001958	08/06/2021	MCDONALD WELDING SUPPLY,	9.50	TRANS- CYLINDER RENTAL
202001959	08/06/2021	SNYDER LUMBER	32.06	Maint- tape and paint roller for girls restroom at Tiger Stadium
202001960	08/06/2021	SNYDER LUMBER	565.81	Maint- water heater, connector, blade saw, CPVC elbow for High School
202001961	08/06/2021	SOUTHERN ELECTRIC INC	100.04	Maint- white traffic paint for all campuses
202001962	08/06/2021	SOUTHERN ELECTRIC INC	50.58	Maint- knit covers, white paint, tape, gray paint for girls restroom at Tiger Stadium

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202001963	08/06/2021	TRANE U.S. INC	2,717.70	Maint- Thermostats replacements for broken ones at Jr High School
202001964	08/04/2021	COMMERCE BANK	100.89	ETHAN GOSWICK/7-18/20-2021/THSCA/SAN ANTONIO
202001968	08/13/2021	CAIN ELECTRICAL SUPPLY	833.12	Maint- brakers, cords, covers, fuses for IT and parts for washer at HS gym
202001969	08/13/2021	CAIN ELECTRICAL SUPPLY	73.30	Maint- fuses for chiller at Intermediate
202001970	08/13/2021	CAIN ELECTRICAL SUPPLY	7.73	Maint-electrical parts for intermediate classrooms
202001971	08/13/2021	SOUTHERN ELECTRIC INC	10.89	Maint- screws and spiral bits to hang first aid kits around campuses
202001972	08/13/2021	STAPLES BUSINESS ADVANTAG	30.77	Packing tape for admin building
202001973	08/09/2021	SISD-PAYROLL ACCOUNT	2,842.04	08-09-21 EXTRA PAYROLL TRANSFER
202001974	08/13/2021	CAIN ELECTRICAL SUPPLY	1,293.00	Maint- lights and plugs for Jr. High and High School
202001975	08/13/2021	HURST FARM SUPPLY, INC	20.57	Grounds- quick lock, snap lock pin for mowers
202001976	08/13/2021	HURST FARM SUPPLY, INC	2.10	Grounds- quick lock for mowers
202001977	08/13/2021	SOUTHERN ELECTRIC INC	138.18	Maint- silicone for all windows around campus
202001978	08/13/2021	SNYDER LUMBER	105.06	Maint- adapters, elbow, wrench, screwdriver for classrooms at HS
202001979	08/13/2021	SOUTHERN ELECTRIC INC	6.57	Maint- PVC coupling for greenhouse
202001980	08/13/2021	TRANE U.S. INC	3,128.00	MAINT- UNIT REPAIR AT HIGH SCHOOL
202001981	08/13/2021	TRANE U.S. INC	89.30	Maint- fuses for Intermediate
202001982	08/13/2021	TRANE U.S. INC	125.40	Maint- fuses for Intermediate
202001983	08/13/2021	TRANE U.S. INC	17.86	Maint- fuses for Intermediate
202001991	08/11/2021	SISD-PAYROLL ACCOUNT	1,852,504.34	08-13-21 PAYROLL TRANSFER
202001992	08/13/2021	STAPLES BUSINESS ADVANTAG	227.95	custom printed postcards with instructions/directions regarding Parent Square app.
202001993	08/13/2021	MCDONALD WELDING SUPPLY,	9.50	TRANS- CYLINDER RENTAL
202001994	08/13/2021	SOUTHERN ELECTRIC INC	220.37	Maint- titanium bits, blades, duct tape, grind wheel, adhesive for doors/cabinets at Intermediate and Conf. room at HS
202001995	08/13/2021	CAIN ELECTRICAL SUPPLY	282.93	Maint- large plugs, flush, for high school classrooms
202001996	08/13/2021	TEX-OMA BUILDERS SUPPLY	824.74	Maint- Wall reader for bus barn east gate and stadium service gate
202002006	08/23/2021	SISD-PAYROLL ACCOUNT	5,034.90	08-19-21 EXTRA PAYROLL TRANSFER
202002007	08/25/2021	STAPLES BUSINESS ADVANTAG	0.01	custom printed postcards with instructions/directions regarding Parent Square app.
202002008	08/25/2021	STAPLES BUSINESS ADVANTAG	0.01	custom printed postcards with instructions/directions regarding Parent Square app.
202002009	08/25/2021	CAIN ELECTRICAL SUPPLY	101.53	Maint- fuse block, fuse holder, midget fuse for chiller #2 at Intermediate
202002010	08/25/2021	SNYDER LUMBER	375.72	Maint- hardware and plumbing supplies for H.S girls restroom (12 water closets) washer at HS and tools for Truck K
202002011	08/25/2021	SNYDER LUMBER	58.81	Maint- pips, couple, elbows for classroom 103A,103B,105A,105B at HS
202002012	08/25/2021	GATEWAY EDUCATION HOLDING	45,570.00	Snyder PREK Essentials English & Spanish + 8 YR ReadyRosie: 2021-2022
202002013	08/25/2021	TRANE U.S. INC	1,694.00	Maint- unit repairs at HS to work on sensors at Library
202002014	08/25/2021	TRANE U.S. INC	1,298.00	Maint- unit repairs at HS to reset tracers and change thermostats
202002015	08/25/2021	TRANE U.S. INC	1,484.00	Maint- unit repairs at HS and Intermediate to test connections with a/c units
202002016	08/25/2021	TRANE U.S. INC	4,402.74	Maint- unit repairs at Jr High changed WCI boards
202002017	08/25/2021	TRANE U.S. INC	1,434.00	Maint- unit repairs at field house at HS
202002018	08/25/2021	TRANE U.S. INC	2,320.00	Maint- unit repairs at intermediate
202002019	08/25/2021	USATESTPREP LLC	728.75	Site License: High School TEKS English Language Arts, Reading, & History
202002020	08/25/2021	WEST TEXAS FIRE & INDUST	4,634.70	Maint- Fire extinguisher inspection for campus wide
202002021	08/25/2021	AT&T	3,361.97	ACCT #325 574-8600 022 8 / TELEPHONE SERVICE / 08/11/21 - 09/10/21

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202002022	08/27/2021	A-1 WHOLESALE PLUMBING SU	7,465.00	Maint- Flush valves to replace at Jr. High restrooms
202002023	08/27/2021	BLUE STAR BUS SALES, LTD	944.79	Trans- seal assy, air brake, chamber brake for bus 105
202002024	08/27/2021	CAIN ELECTRICAL SUPPLY	123.18	Electrical Parts - Tiger Stadium Lights
202002025	08/31/2021	COMMERCE BANK	1,257.15	BIANCA GONZALEZ/8-19/21-2021/VOLLEYBALL TOURNEY/GRAHAM/LODGING
202002026	08/31/2021	COMMERCE BANK	-7.44	Lisa Butler - 7/20/21 - 7/23/21 - FCSTAT Conference - San Antonio
202002027	08/31/2021	COMMERCE BANK	228.00	TEA Teacher Permits - A. Cowley, N. Stephenson, A. Garza
202002028	08/31/2021	COMMERCE BANK	-30.90	Jordan Gates - 7/18/21 - 7/23/21 - Ag Teachers Conference - Corpus Christi
202002029	08/31/2021	COMMERCE BANK	179.00	Janell Martin / Sept. 19-22, 2021 /Round Rock, Texas / Skyward Conference / lodging
202002030	08/31/2021	COMMERCE BANK	179.00	JEFF MCGINNIS Sept 19-22 2021 / Hotel for 1 night for skyward conference
202002031	08/31/2021	COMMERCE BANK	504.82	SHAYE MURPHY - Food for Staff Training
202002032	08/31/2021	COMMERCE BANK	589.50	SHANE STEWART/8-13-2021/BROWNFIELD/FOOTBALL SCRIMMAGE
202002033	08/31/2021	CITY OF SNYDER WATER - CO	537.80	CITY OF SNYDER - ROLL OFF - 08-02-21
202002034	08/31/2021	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 08-02-21
202002035	08/31/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - ROLL OFF - 08-02-21
202002036	08/31/2021	SUDDENLINK - COMMERCE	302.05	INTERNET SERVICE ACCT #07710-126114-01-4 / DUE 08-17-21
202002037	08/31/2021	SUDDENLINK - COMMERCE	153.29	TELEPHONE SERVICE ACCT #07710-139814-01-5 / 08-10-21
202002038	08/31/2021	SUDDENLINK - COMMERCE	168.21	INTERNET SERVICE ACCT #07710-710793-01-8 / DUE 08-10-21
202002039	08/31/2021	VERIZON WIRELESS - COMMER	341.91	VERIZON WIRELESS ACCT #223487984-00001 INV #9885216893
202002040	08/31/2021	CITY OF SNYDER WATER - CO	74.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002041	08/31/2021	CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002042	08/31/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002043	08/31/2021	CITY OF SNYDER WATER - CO	1,051.18	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002044	08/31/2021	CITY OF SNYDER WATER - CO	149.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002045	08/31/2021	CITY OF SNYDER WATER - CO	387.17	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002046	08/31/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002047	08/31/2021	CITY OF SNYDER WATER - CO	2,253.77	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002048	08/31/2021	CITY OF SNYDER WATER - CO	50.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002049	08/31/2021	CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002050	08/31/2021	CITY OF SNYDER WATER - CO	1,302.10	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002051	08/31/2021	CITY OF SNYDER WATER - CO	3,308.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002052	08/31/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002053	08/31/2021	CITY OF SNYDER WATER - CO	1,180.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002054	08/31/2021	CITY OF SNYDER WATER - CO	315.06	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002055	08/31/2021	CITY OF SNYDER WATER - CO	121.77	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002056	08/31/2021	CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002057	08/31/2021	CITY OF SNYDER WATER - CO	861.99	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002058	08/31/2021	CITY OF SNYDER WATER - CO	710.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002059	08/31/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002060	08/31/2021	CITY OF SNYDER WATER - CO	601.37	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002061	08/31/2021	CITY OF SNYDER WATER - CO	82.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002062	08/31/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002063	08/31/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002064	08/31/2021	CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002065	08/31/2021	CITY OF SNYDER WATER - CO	384.11	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002066	08/31/2021	CITY OF SNYDER WATER - CO	197.08	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002067	08/31/2021	CITY OF SNYDER WATER - CO	522.02	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002068	08/31/2021	CITY OF SNYDER WATER - CO	315.54	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002069	08/31/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002070	08/31/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-09-21
202002071	08/31/2021	SUDDENLINK - COMMERCE	169.58	INTERNET SERVICE ACCT #07710-121019-02-9 / DUE 08-25-21
202002072	08/31/2021	SUDDENLINK - COMMERCE	156.53	INTERNET SERVICE ACCT #07710-133711-02-7 / DUE 08-25-21
202002073	08/31/2021	SUDDENLINK - COMMERCE	109.16	INTERNET SERVICE ACCT #07710-743711-01-1 / DUE 08-25-21

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202002074	08/31/2021	HUDSON ENERGY SERVICES, L	121.96	HUDSON / ENERGY CHARGES ACCT #300046872 / INVOICE #2108020565
202002075	08/31/2021	HUDSON ENERGY SERVICES, L	165.53	HUDSON / ENERGY CHARGES ACCT #300046873 / INVOICE #2108020566
202002076	08/31/2021	HUDSON ENERGY SERVICES, L	323.09	HUDSON / ENERGY CHARGES ACCT #300046874 / INVOICE #2108019609
202002077	08/31/2021	HUDSON ENERGY SERVICES, L	8,010.47	HUDSON / ENERGY CHARGES ACCT #100345066 / STATEMENT #S2108230002-00041
202002078	08/31/2021	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-21
202002079	08/31/2021	CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-21
202002080	08/31/2021	CITY OF SNYDER WATER - CO	148.18	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-21
202002081	08/31/2021	CITY OF SNYDER WATER - CO	150.46	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-21
202002082	08/31/2021	CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-21
202002083	08/31/2021	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-21
202002084	08/31/2021	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER / SEWER / SANITATION - 08-18-21
202002085	08/31/2021	COMMERCE BANK	179.00	Shauna Pinkerton - 9/19/21 - 9/22/21 - Skyward Conference - Round Rock
202002086	08/31/2021	HOUGHTON MIFFLIN HARCOURT	65.25	GoMath for Junior High
202002087	08/31/2021	BENCHMARK BUSINESS SOLUTI	6,258.56	Copier Contract: Usage period; 8/01/2021 to 8/31/2021
202002089	08/31/2021	AT&T CORP - MOBILITY - CO	2,143.50	AT&T WIRELESS / ACCT #287292051500 / INVOICE #287292051500X08272021
202002090	08/31/2021	COMMERCE BANK	-311.31	CASH BACK REBATE ON CREDIT CARD 08-31-21
202002091	08/30/2021	SISD-PAYROLL ACCOUNT	54,598.60	TRS MATCHING AUGUST 2021
202002092	08/31/2021	MCDONALD WELDING SUPPLY,	9.50	TRANS- CYLINDER RENTAL
202002093	08/31/2021	WEST TEXAS REHABILITATION	4,006.56	Special Services Physical Therapy renewal with West Texas Rehabilitation Center for school year 20-21
202100002	09/04/2020	806 TECHNOLOGIES, INC.	1,500.00	District & Campus Improvement Planning Software
202100004	09/04/2020	BRACKETT & ELLIS, A PROFE	165.00	GENERAL, PERSONNEL, CONTRACT REVIEW, PURCHASE OF FACILITY Services rendered through August 25, 2020
		BRACKETT & ELLIS, A PROFE	220.00	GENERAL, PERSONNEL, CONTRACT REVIEW, PURCHASE OF FACILITY Services rendered through August 25, 2020
		BRACKETT & ELLIS, A PROFE	495.00	GENERAL, PERSONNEL, CONTRACT REVIEW, PURCHASE OF FACILITY Services rendered through August 25, 2020
		BRACKETT & ELLIS, A PROFE	247.50	GENERAL, PERSONNEL, CONTRACT REVIEW, PURCHASE OF FACILITY Services rendered through August 25, 2020
202100005	09/04/2020	DIGITAL FILING SOLUTIONS,	1,305.00	FileX Monthly Fee: October 2020
202100006	09/04/2020	EDUCATION ADVANCED, INC	4,800.00	TH Toolkit Renewal-Performance Tracker: 2020-2021 School year Subscription: 9/1/2020 to 8/31/21
202100007	09/04/2020	FRONTLINE EDUCATION	2,766.32	Applicant Tracking: 9/1/2020-8/31/2021
202100008	09/04/2020	GONZALEZ, BIANCA	171.59	BIANCA GONZALES 09-01-20 / LAMESA / MEALS VOLLEYBALL
202100009	09/04/2020	INSURICA DFB INSURANCE SE	300,688.00	Insurance - Districtwide
202100010	09/04/2020	COWLEY, ABIGAIL	93.00	Supply reimbursement for classroom- Abigail Cowley (Karren)
202100011	09/04/2020	NUSS, KATIE	100.00	Supply reimbursement for classroom. Katie Nuss
202100012	09/04/2020	NWEA	28,594.75	MAP Growth K-12, Map Growth Science, Virtual consulting and workshop
202100013	09/04/2020	RESPONSIVE EDUCATION SOLU	127,636.36	Charter school: Snyder Jr. High 2020-2021
202100014	09/04/2020	SCURRY COUNTY APPRAISAL D	41,056.25	2020 Adopted Legal: based on 2019 Tax Levy
202100015	09/04/2020	TEACHER INNOVATIONS, INC	1,380.00	12 month subscription to planbook.com. 10/01/20 to 09/30/21
202100016	09/04/2020	WALSH GALLEGOS TREVINO KY	1,000.00	Renewal of membership in Retainer Program. September 1, 2020 through August 31, 2021
202100018	09/09/2020	AMAZON.COM LLC	-399.60	Return of labels purchased on PO#8010020322
		AMAZON.COM LLC	724.95	Maint-small refrigerator District Wide
		AMAZON.COM LLC	44.16	Maint Supplies blank keys
		AMAZON.COM LLC	1,041.38	Ubiquiti for the district, Ziploc bags for Ipads
		AMAZON.COM LLC	689.00	Cisco AIR-CAP2702I-A-K9 Aironet 2702i Controller-Based Wireless Access Point 802.11 b/a/g/n/ac (Draft 5.0) (Renewed) for the district key cap for wiring
		AMAZON.COM LLC	149.00	For use with Staff and students
		AMAZON.COM LLC	866.56	Special Services supplies and materials

INVOICE

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202100018	09/09/2020	AMAZON.COM LLC	379.00	Power strips for Primary and intermediate, Chargers for Ipads
		AMAZON.COM LLC	3,919.28	Power strips for Primary and intermediate, Chargers for Ipads
		AMAZON.COM LLC	89.80	OFFICE SUPPLIES
202100019	09/11/2020	AMAZON.COM LLC	10,199.70	Samsung Chromebook 11.6 Laptop for the District
		AMAZON.COM LLC	404.64	Special Services Technology equipment
		AMAZON.COM LLC	62.46	Special Services classroom supplies and materials
		AMAZON.COM LLC	119.97	Special Services IEP requested classroom supplies
		AMAZON.COM LLC	382.41	Maint-Supplies batteries
		AMAZON.COM LLC	127.80	6TH GRADE SOCIAL STUDIES SUPPLIES
202100020	09/18/2020	ALERT SERVICES INC	199.70	ALEX MARSH / ALERT SERVICE/ CUPS / BACKORDER
		ALERT SERVICES INC	764.65	ALEX MARSH / ALERT SERVICES / HYDROCOLLATOR
202100022	09/18/2020	AMAZON.COM LLC	115.37	Special Services administrative supplies
		AMAZON.COM LLC	1,203.70	Greenhouse - Supplies
		AMAZON.COM LLC	149.80	Ag - Supplies
		AMAZON.COM LLC	354.20	PNP Esser Fund Allocation - Classroom Supplies
		AMAZON.COM LLC	209.98	PNP Esser Fund Allocation - ULV Fogger
		AMAZON.COM LLC	312.80	Module Boards for the Chromebooks to image
		AMAZON.COM LLC	4,599.60	Special Services Technology for classroom Para's
		AMAZON.COM LLC	441.47	DAEP Supplies
		AMAZON.COM LLC	38.15	Supplies for RTI discipline incentives
		AMAZON.COM LLC	145.80	OFFICE SUPPLIES
		AMAZON.COM LLC	959.97	Positive behavior rewards and activities for campuses
		AMAZON.COM LLC	65.22	Positive behavior rewards and activities for campuses
		AMAZON.COM LLC	45.73	Positive behavior rewards and activities for campuses
		AMAZON.COM LLC	888.11	Positive behavior rewards and activities
		AMAZON.COM LLC	677.27	Positive behavior rewards and activities
202100023	09/18/2020	AMERICAN READING COMPANY,	2,525.00	Snyder Primary Additional 1st Grade: ARC Core and Toolkits
		AMERICAN READING COMPANY,	3,400.00	Snyder Primary Additional 1st Grade: ARC Core and Toolkits
202100024	09/18/2020	APPTGEY INC	12,100.00	Thrillshare 09-01-2020 - 08-31-2021 Inv-03633
202100025	09/18/2020	ARBITERSPORTS, LLC	345.00	ARBITER SPORTS / RENEWAL JH FOR 2020-2021
		ARBITERSPORTS, LLC	690.00	ARBITER SPORTS / RENEWAL FOR 2020-2021 / HS
202100026	09/18/2020	BARNETT, KERI	222.70	Keri Barnett / Monitor/Conservator / August 2020 Expenses
202100027	09/18/2020	BEN WILSON SUPPLY	20.00	Trans Supplies clamps-Bus 10
202100028	09/18/2020	BIG COUNTRY ELECTRIC COOP	7,528.39	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 09-02-20
202100029	09/18/2020	BREDEMEYER, MINDI	100.00	Classroom Supplies - Reimbursement
202100030	09/18/2020	BUTLER, LISA	100.00	Classroom Supplies - Reimbursement
202100031	09/18/2020	BWI COMPANIES, INC.	62.84	Greenhouse - Supplies
		BWI COMPANIES, INC.	972.93	Greenhouse - Supplies
202100036	09/18/2020	CITY OF SNYDER WATER - CO	1,467.35	CITY OF SNYDER - ROLL OFF - 09-03-20
		CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 09-03-20
		CITY OF SNYDER WATER - CO	70.02	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	111.50	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	906.45	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	155.46	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	797.97	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	2,682.17	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	534.81	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	2,340.16	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	4,445.40	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	1,170.33	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	127.23	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	120.70	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20

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202100036	09/18/2020	CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	941.41	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	946.38	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	3,598.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	150.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	605.19	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	200.47	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
		CITY OF SNYDER WATER - CO	537.75	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-08-20
202100037	09/18/2020	CONCORD THEATRICALS CORP	385.00	Performance Fee - Drama
202100038	09/18/2020	CRUZ-SAMAGO, MAXIMILIANO	100.00	Classroom Supplies - Reimbursement
202100039	09/18/2020	DIAMOND E AWARDS	65.00	T'LEAH EICKIE / DIAMOND E/ PLAQUE
202100040	09/18/2020	DISMUKE & WATERS PC	111.00	FMLA Questions
202100041	09/18/2020	DUFF, CODY	100.00	Classroom Supplies - Reimbursement
202100042	09/18/2020	EICKE, TLEAH	100.00	Classroom Supplies - Reimbursement
202100043	09/18/2020	FRONTLINE EDUCATION	7,981.47	Special Services IEP - eStar V3 usage for the school year 2020 - 2021
202100044	09/18/2020	G & G GLASS COMPANY	108.75	Trans-Bus 14 installed back glass
		G & G GLASS COMPANY	1,800.00	Maint-Inter-Restrooms mirrors
202100045	09/18/2020	GRAINGER	70.20	Maint-Supplies Restroom Partitions slide latch
		GRAINGER	22.20	Maint Supplies blank keys
202100046	09/18/2020	IBS OF THE SOUTH PLAINS	357.85	Trans-Stock Batteries
202100047	09/18/2020	KENT COUNTY APPRAISAL DIS	1,578.71	2020 -4th Quarter Budget Payment
202100048	09/18/2020	MIRANDA CAMARGO DE LIMA,	74.62	Classroom Supplies - Reimbursement
202100049	09/18/2020	MONARCH TEACHING TECHNOLO	1,250.00	Special Services Classroom materials
		MONARCH TEACHING TECHNOLO	1,625.00	Special Services instructional materials S. Stone
202100050	09/18/2020	MORENO-ZAVALA, JAQUELINN	80.68	Classroom Supplies - Reimbursement
202100051	09/18/2020	NAPA AUTO PARTS	14.80	Trans-Bus 22,1,16,17,19 amber lights
202100052	09/18/2020	NCS PEARSON, INC.	80.00	Special Services Testing materials
		NCS PEARSON, INC.	160.00	Special Services Testing materials
		NCS PEARSON, INC.	1,735.00	Special Services Testing materials
202100053	09/18/2020	NIX'S AUTO & TIRE SERVICE	40.00	Trans-Bus 107 D.O.T. inspection
		NIX'S AUTO & TIRE SERVICE	140.00	Trans-Bus 107 mount tires
202100054	09/18/2020	PARENTSQUARE INC	9,975.00	Annual Subscription Fee: 9/1/2020-8/31/2021
202100055	09/18/2020	PARKER, WILLIAM	18.01	William Parker reimbursement-plug
202100056	09/18/2020	PLANETHS LLC	2,875.00	PLANET HS / RENEWAL 2020-2021 / HS & JH STUDENT FEE
202100057	09/18/2020	POTTS, HOLLY	100.00	Classroom Supplies - Reimbursement
202100058	09/18/2020	REGION 14 EDUCATION SERVI	125.00	Special Services Directors Meeting dues
		REGION 14 EDUCATION SERVI	2,500.00	Invoice 029643 Region 14 support Region 14 Zoom room
202100059	09/18/2020	RIDDELL/ALL AMERICAN SPOR	99.78	RIDDELL / HELMET RE CERTIFY / LATE SHIP FROM SPRING
202100060	09/18/2020	ROBERTS TRUCK CENTER	59.49	Trans-Supplies hand pump
		ROBERTS TRUCK CENTER	-72.00	Trans- credit-pump, kit
		ROBERTS TRUCK CENTER	303.60	Trans-Bus 19 pump, kit
		ROBERTS TRUCK CENTER	364.20	Trans-Bus 19 header assy, fuel filter
202100061	09/18/2020	SCURRY COUNTY APPRAISAL D	123,143.58	4th quarter payment of 2020
		SCURRY COUNTY APPRAISAL D	51,320.31	2020 Adopted Legal: \$125000.00 Based on 2019 Tax Levy
202100062	09/18/2020	SCURRY COUNTY	760.43	STAR Expenses: September 2020
202100063	09/18/2020	SKYWARD, INC	61,637.00	Annual License Fees: 09/01/2020 - 08/31/2021
202100064	09/18/2020	SNAP-ON INCORPORATED	22,319.15	CTE: High School Auto Mechanic Dept
202100065	09/18/2020	SNODGRASS, ISELA	100.00	Classroom Supplies - Reimbursement
202100066	09/18/2020	SOUTHWEST FOODSERVICE EXC	43,175.05	Food Service for September 2019 thru August 2020
202100067	09/18/2020	SUDOCO INC	500.00	18"x24" Yard signs for all campuses
202100068	09/18/2020	T & G IDENTIFICATION SYST	712.50	Maint-District Wide Ink for Badges

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202100069	09/18/2020	TEACHERS PAY TEACHERS	102.94	TECHNOLOGY COMPUTERS COURSE
202100070	09/18/2020	TENNIS OUTLET, INC	780.00	COBY HAMLIN / TENNIS OUTLET / BALLS
202100071	09/18/2020	TEXAS ASSOCIATION OF COMM	700.00	Institutional Membership 2020-2021
	09/22/2020	TEXAS ASSOCIATION OF COMM	-700.00	Institutional Membership 2020-2021
202100072	09/18/2020	TIDMORE FLAGS - WESTERN H	62.85	Texas and US Flag for admin building
202100073	09/18/2020	UNITED SUPERMARKETS, LLC	72.20	Candy for staff birthdays for August, September, and October Birthdays
202100074	09/18/2020	VERO FIBER NETWORKS, LLC	3,235.20	Vero Invoice 1413.2 SPIN 143050324 Sep-20 Leased Lit Fiber 9/1/2020 through 8/31/2021
202100075	09/18/2020	WAGNER SUPPLY CO, INC	668.72	Custodial-Supplies
		WAGNER SUPPLY CO, INC	213.26	PNP Esser Fund allocation - hand sanitizer, dispenser, wipes
		WAGNER SUPPLY CO, INC	483.90	Custodial Supplies Trash cans-District Wide
		WAGNER SUPPLY CO, INC	351.60	Custodian Supplies brown tri-fold towels
202100076	09/18/2020	WALKER, ASHLEY	100.00	Classroom Supplies - Reimbursement
202100077	09/18/2020	NEELY, MICHELLE	100.00	TEACHER REIMBURSEMENT (WISEMAN)
202100085	10/01/2020	ALOE SOFTWARE GROUP, LLC	5,495.00	Quote 2467-B On data Suite software annual Licensing November 1 2020 - October 31, 2021
202100089	10/01/2020	AMAZON.COM LLC	340.98	Special Services COVID supplies for classroom para
		AMAZON.COM LLC	69.00	Special Services supplies for life skills classroom
		AMAZON.COM LLC	462.74	Special Services classroom supplies and materials
		AMAZON.COM LLC	15.96	Special Services classroom supplies and materials
		AMAZON.COM LLC	29.89	OFFICE SUPPLIES
		AMAZON.COM LLC	221.45	Asset Tags for the Chromebooks
		AMAZON.COM LLC	1,484.67	Cell phone booster for Fieldhouse, JH, and Intermediate Keystone caps
		AMAZON.COM LLC	109.98	Special Services classroom supplies and materials
		AMAZON.COM LLC	227.24	Special Services classroom supplies and materials
		AMAZON.COM LLC	22.65	Photography - Supplis
		AMAZON.COM LLC	104.43	RHONDA WARD / AMAZON / TABLET HOLDERS FOR TICKETS SCANNERS
		AMAZON.COM LLC	32.24	COBY HAMLIN / AMAZON / TENNIS / MAGNETIC BOARD AND STRIPS
		AMAZON.COM LLC	249.94	COBY HAMLIN / AMAZON / TENNIS CAMERA & COACHING SHOES
		AMAZON.COM LLC	303.77	Admin - Supplis
		AMAZON.COM LLC	7.97	Ceramics - Supplies
		AMAZON.COM LLC	1,562.75	Tier 1 for Amy Crist and Lacey Wall
		AMAZON.COM LLC	12.69	Tier 1 for Amy Crist and Lacey Wall
		AMAZON.COM LLC	-16.02	Tier 1 for Amy Crist and Lacey Wall
		AMAZON.COM LLC	47.83	Tier 1 for Lacey Wall and Amy Crist
		AMAZON.COM LLC	472.92	Photography - Supplies
		AMAZON.COM LLC	66.00	DAEP Supplies
		AMAZON.COM LLC	173.39	COVID PPE for Snyder Primary
		AMAZON.COM LLC	146.74	Clothing for homeless student
		AMAZON.COM LLC	10.99	OFFICE SUPPLIES
		AMAZON.COM LLC	322.28	Clothing for migrant students
202100090	10/01/2020	BEN WILSON SUPPLY	256.00	Trans- supplies TAPE WIRE ZIP TIES
202100091	10/01/2020	BUFKIN, LACEY	100.00	20-21 Teacher Reimbursement: Lacey Bufkin
202100092	10/01/2020	CALLAWAY, TOSHA	89.99	Amazon-Supply reimbursement for classroom-Tosha Calaway
202100093	10/01/2020	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-18-20
		CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-18-20
		CITY OF SNYDER WATER - CO	150.60	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-18-20
		CITY OF SNYDER WATER - CO	155.49	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-18-20
		CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-18-20
		CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 09-18-20
202100094	10/01/2020	CITY OF SNYDER - POLICE D	58,300.96	School Resource officer - Bailey Latham
202100095	10/01/2020	DALES ELECTRIC	100.00	LABOR AT HIGH SCHOOL 9/23/2020
202100096	10/01/2020	DEPARTMENT OF INFORMATION	1,211.28	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 20080721N

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202100097	10/01/2020	DOUBLE H PIZZA CO. INC	735.00	Pizza for the Primary Teachers Lunch for 9/18
		DOUBLE H PIZZA CO. INC	285.00	9-25-20 Pizza Lunch for the Intermediate campus' teachers and Paras. To thank them for adjusting to all the changes this year and to celebrate a successful second week at 100%.
202100098	10/01/2020	EAB GLOBAL, INC	18,000.00	District Leadership Forum. Membership term: September 1, 2020 to August 31, 2021
202100099	10/01/2020	EDGENUITY INC	25,000.00	Digital libraries 9-12 Comprehensive Site License: 9/1/2020-8/31/2021
202100100	10/01/2020	EDUCATIONAL TECHNOLOGY LE	260.00	CONTENT BRIX SOFTWARE: 9/12/2020-9/11/2021
202100101	10/01/2020	EM3 NETWORKS LLC	3,717.34	Invoice 7822 Customer # 1248 Managed internet services 2Gbps Switched ethernet ports
202100102	10/01/2020	MICHAEL UTZMAN	288.00	Invoice 2161 Mileage for Court at Worsham Auditorium
	10/05/2020	MICHAEL UTZMAN	-288.00	Invoice 2161 Mileage for Court at Worsham Auditorium
202100103	10/01/2020	GILLESPIE, ALAN	99.91	Classroom Supplies - Reimbursement
202100104	10/01/2020	GILLESPIE, SHANNON	100.00	Classroom Supplies - Reimbursement
202100105	10/01/2020	INTERQUEST DETECTION CANI	600.00	1/2 Day contraband detection services
202100106	10/01/2020	JBX CONSULTING	1,230.00	JBX Consulting Outdoor Wireless Access Point cabling and installation. Cat 6 Network drop Network Drop
202100107	10/01/2020	KI, INC	1,731.52	High School Student Center Maker Space Walls
		KI, INC	64,771.54	High School Student Center Maker Space Walls
202100108	10/01/2020	LEE, JOANNA	91.87	20-21 Teacher Reimbursement: JoAnna Lee
202100109	10/01/2020	LEYVA, LILYBETH	1,382.08	Lilybeth Leyva: Student ID#8000238443. Fall 2020 Reimbursement
202100110	10/01/2020	MANEY, RYAN	550.00	STEM Consultant services. Cycle 2: September 1, 2020 - June 30, 2021
202100111	10/01/2020	MEBANE, TIM	0.65	REIMBURSEMENT FOR OVERPAYMENT ON SEPTEMBER INSURANCE PREMIUMS
202100112	10/01/2020	MINYARD, HAYLEY	100.00	20-21 Teacher Reimbursement: Hayley Minyard
202100113	10/01/2020	NAPA AUTO PARTS	77.83	TRANS- CLEANER & RAGS FOR BUSES/CARS
202100114	10/01/2020	NWEA	575.00	Intermediate: Testing for 4th and 5th grade Science
202100115	10/01/2020	PARK, BREANA	100.00	2020-2021- teacher reimbursement for Breana Park
202100116	10/01/2020	REGION 14 EDUCATION SERVI	500.00	Special Services Child Find Fee
202100117	10/01/2020	RESPONSIVE EDUCATION SOLU	127,636.36	Charter school: Snyder Jr. High 2020-2021
202100118	10/01/2020	ROBERTS TRUCK CENTER	46.51	Trans-Bus 19 gas cap, fuel line fitting
		ROBERTS TRUCK CENTER	596.78	trans-bus 19 1- CONNECTR 1- VALVE
		ROBERTS TRUCK CENTER	188.70	TRANS-SUPPLIES (STOCK)
202100119	10/01/2020	LARREA, LINDZEY	100.00	Amazon- Supply reimbursement for classroom-Lindzey Larrera
202100120	10/01/2020	SCURRY COUNTY EMS	250.00	SCURRY COUNTY EMS / FOOTBALL VS SLATON / 8-28-2020
202100121	10/01/2020	STATEWIDE ELEVATOR INSPEC	1,128.60	ANNUAL TEST/ WITNESS BILL TO COMPANY MILEAGE - WORK PERFORMED AT SNYDER HIGH SCHOOL ELEVATORS ELBI # 2193-36496
202100122	10/01/2020	TIDMORE FLAGS - WESTERN H	98.90	FLAGS FOR THE FRONT
202100124	10/01/2020	UNITED SUPERMARKETS, LLC	109.87	Thank you/hang in there meal for Principals and Assistant Principals at each campus. Primary-4, Intermediate-2, Junior High-3, and High School 3. Bread, salad, lasagna, and dessert.
		UNITED SUPERMARKETS, LLC	141.39	Thank you/hang in there meal for Principals and Assistant Principals at each campus. Primary-4, Intermediate-2, Junior High-3, and High School 3. Bread, salad, lasagna, and dessert.
202100125	10/01/2020	WAGNER SUPPLY CO, INC	-47.37	Custodial-Supplies
		WAGNER SUPPLY CO, INC	387.12	Custodial Supplies Trash cans-District Wide
202100127	10/02/2020	AMAZON.COM LLC	78.55	Supplies for Intermediate Krafty Kids Activity
		AMAZON.COM LLC	211.96	Antenna Mount for The Greenhouse
		AMAZON.COM LLC	328.50	Drama - Supplies
		AMAZON.COM LLC	398.00	Wireless GO White Edition
		AMAZON.COM LLC	3,673.36	Demco Labels for Chromebooks and Chargers for Primary and Intermediate
		AMAZON.COM LLC	28.89	Admin - Supplis
		AMAZON.COM LLC	165.37	Automotive Shop - Supplies
		AMAZON.COM LLC	216.84	Supplies for Intermediate ACE Spanish Activity

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202100127	10/02/2020	AMAZON.COM LLC	139.05	Special Services supplies and materials
		AMAZON.COM LLC	83.25	OFFICE CLEANING SUPPLIES
		AMAZON.COM LLC	98.97	Special Services classroom supplies
202100128	10/02/2020	APPLE INC.	161.00	iPad, pencil, and keyboard
		APPLE INC.	749.00	iPad, pencil, and keyboard
202100129	10/02/2020	BEN WILSON SUPPLY	52.00	trans- supplies trailer plugs
202100130	10/02/2020	DELL MARKETING LP	18,438.00	Computers for the High School Computer Science Lab
202100131	10/02/2020	MSB CONSULTING GROUP LLC	55.22	Special Services TX SHARS Medicaid Administration fee
202100132	10/02/2020	NWEA	9,150.00	Jr. High: MAP Growth Testing on behalf of Responsive Ed Solutions
202100133	10/02/2020	ROBERTS TRUCK CENTER	125.48	trans- supplies bus 19
202100134	10/02/2020	SAVEABIZ LLC	147,560.00	Invoice 1609212020 Chromebooks for Primary
202100135	10/02/2020	WAGNER SUPPLY CO, INC	290.34	Custodial Supplies Trash cans-District Wide
202100136	10/09/2020	3RD EYE SURVEILLANCE , LL	4,634.00	Control Centers for HS Principal and HS SRO
202100137	10/09/2020	A-1 AIR CONDITIONING, INC	29.97	MAIN-SUPPLIES
202100140	10/09/2020	AMAZON.COM LLC	309.39	Special Services Classroom supplies
		AMAZON.COM LLC	265.44	books for Lacey Wall and Amy Crist (tier 1)
		AMAZON.COM LLC	36.71	safety pens and velcro (Lacey Wall and Amy Crist)
		AMAZON.COM LLC	79.90	SUPPLIES FOR TAGS FOR STUDENTS REWARDS
		AMAZON.COM LLC	172.17	Special Services classroom incentives PPCD
		AMAZON.COM LLC	-52.95	Special Services classroom incentives PPCD
		AMAZON.COM LLC	15.84	main- supplies keys
		AMAZON.COM LLC	88.99	MAIN/TRANS- SUPPLIES BATTERIES VINYL MATERIAL
		AMAZON.COM LLC	-59.00	MAIN/TRANS- SUPPLIES BATTERIES VINYL MATERIAL
		AMAZON.COM LLC	5,080.44	chromebook laptops 1 mail carrier 8 maintenance guys 1 samsung galaxy chromebook laptop 2 chromeboxes
		AMAZON.COM LLC	520.16	books for criminal justice class and welding class
		AMAZON.COM LLC	419.92	books for criminal justice class and welding class
		AMAZON.COM LLC	27.99	USB CABLE FOR DEAN
		AMAZON.COM LLC	34.30	ACADEMY CLASSROOM SUPPLIES
		AMAZON.COM LLC	99.99	Pasty Benitez 30 Year Service Award air fryer
		AMAZON.COM LLC	154.90	Drama - Supplies
		AMAZON.COM LLC	446.67	Clothing for migrant students
		AMAZON.COM LLC	63.37	Clothing for migrant students
		AMAZON.COM LLC	522.68	Supplies for Intermediate ACE Gardening Activity
202100141	10/09/2020	APPLE INC.	116.00	iPad, pencil, and keyboard
202100142	10/09/2020	BEN WILSON SUPPLY	48.00	TRANS-SUPPLIES DRUM PUMP
202100143	10/09/2020	BIG COUNTRY ELECTRIC COOP	6,964.84	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 10-02-20
202100144	10/09/2020	BRACKETT & ELLIS, A PROFE	687.50	GENERAL, STUDENTS Services rendered through SEPTEMBER 25, 2020
		BRACKETT & ELLIS, A PROFE	770.00	GENERAL, STUDENTS Services rendered through SEPTEMBER 25, 2020
202100145	10/09/2020	BROWN, RUTHIE	12.40	to reimburse the balance on child's meal account
202100146	10/09/2020	CDW GOVERNMENT LLC	456.00	chromebook laptop license
		CDW GOVERNMENT LLC	720.00	Quote LQLH248 Google Chrome License Contract: TCPNRI60201 NIPA ESCR4
202100147	10/09/2020	CITY OF SNYDER WATER - CO	3,280.40	CITY OF SNYDER - ROLL OFF - 10-06-20
		CITY OF SNYDER WATER - CO	435.00	CITY OF SNYDER - ROLL OFF - 10-06-20
202100148	10/09/2020	DIGITAL FILING SOLUTIONS,	1,305.00	FileX Monthly Fee: November 2020
202100149	10/09/2020	DOUBLE H PIZZA CO. INC	90.00	Pizza lunch for Junior High staff to celebrate a successful 3rd week at 100%.
202100150	10/09/2020	EDGENUITY INC	19,485.00	Site License and integration annual subscription for High School, Intermediate, and Primary. Contract Dates: 09/01/2020 to 08/31/2021
202100151	10/09/2020	MICHAEL UTZMAN	288.00	Invoice 2161 Mileage for Court at Worsham Auditorium
202100152	10/09/2020	MARTINEZ, ERICA	100.00	2020-2021: Teacher Reimbursement for Erica Martinez
202100153	10/09/2020	MSB CONSULTING GROUP LLC	122.16	Special Services MAC and SHARS billing
		MSB CONSULTING GROUP LLC	63.05	Special Services MAC and SHARS billing

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202100154	10/09/2020	NAPA AUTO PARTS	2,191.98	1 YR. UPDATE MAXISYS, AUTEL MAXISYS CV 1 YR UPDATE, VEHICLE TEST EQUIPMENT/SOFTWARE
		NAPA AUTO PARTS	655.99	TRANS- LIFT INSPECTION
202100155	10/09/2020	NASCO	283.94	Culinary Arts - Supplies
202100156	10/09/2020	OFFICEWISE FURNITURE & SU	124.31	printer cartridge for Dalma Rodriguez
202100157	10/09/2020	PETROLEUM TRADERS CORPORA	9,389.62	TRANS- FUEL DELIVERY 09/29/2020
202100158	10/09/2020	PETTY, WENDI	98.87	Classroom Supplies - Reimbursement
202100159	10/09/2020	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202100160	10/09/2020	QUADIENT LEASING USA INC	797.28	MAINT- POSTAL RENTAL
202100161	10/09/2020	SCHOOL LIFE	112.30	Brag tags for our students
202100162	10/09/2020	SCURRY COUNTY GOLF COURSE	3,500.00	SCURRY CO. / GOLF COURSE / MEMBERSHIP OCT 2020 -SEPT 2021
202100163	10/09/2020	SCURRY COUNTY EMS	750.00	SCURRY CO EMS / FOOTBALL STAND BY CALL #200922, 200988, 2009155
202100164	10/09/2020	SMORE	999.00	Smore Multi-User License
202100165	10/09/2020	TEACHERS PAY TEACHERS	97.98	teacher pay teacher- Arleen Atkinson
202100167	10/09/2020	TERRYBERRY COMPANY LLC	80.74	19/20 Service Awards
		TERRYBERRY COMPANY LLC	72.28	19/20 Service Awards
		TERRYBERRY COMPANY LLC	69.46	19/20 Service Awards
		TERRYBERRY COMPANY LLC	91.57	19/20 Service Awards
		TERRYBERRY COMPANY LLC	57.37	19/20 Service Awards
		TERRYBERRY COMPANY LLC	61.44	19/20 Service Awards
		TERRYBERRY COMPANY LLC	83.53	19/20 Service Awards
		TERRYBERRY COMPANY LLC	57.29	19/20 Service Awards
		TERRYBERRY COMPANY LLC	231.41	19/20 Service Awards
		TERRYBERRY COMPANY LLC	61.44	19/20 Service Awards
		TERRYBERRY COMPANY LLC	69.35	19/20 Service Awards
		TERRYBERRY COMPANY LLC	82.61	19/20 Service Awards
		TERRYBERRY COMPANY LLC	57.37	19/20 Service Awards
		TERRYBERRY COMPANY LLC	68.75	19/20 Service Awards
		TERRYBERRY COMPANY LLC	69.55	19/20 Service Awards
		TERRYBERRY COMPANY LLC	63.36	19/20 Service Awards
		TERRYBERRY COMPANY LLC	69.35	19/20 Service Awards
		TERRYBERRY COMPANY LLC	83.48	19/20 Service Awards
		TERRYBERRY COMPANY LLC	286.19	19/20 Service Awards
		TERRYBERRY COMPANY LLC	75.70	19/20 Service Awards
		TERRYBERRY COMPANY LLC	90.12	19/20 Service Awards
		TERRYBERRY COMPANY LLC	68.02	19/20 Service Awards
		TERRYBERRY COMPANY LLC	100.97	19/20 Service Awards
		TERRYBERRY COMPANY LLC	69.30	19/20 Service Awards
202100168	10/09/2020	TRINITY EDUCATIONAL SERVI	643.75	Special Services Contracted OT services for the 2020 - 2021 school year
202100169	10/16/2020	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
		A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
202100170	10/16/2020	ALERT SERVICES INC	369.00	ALEX MARSH / ALERT SERVICES / SQUEEZE BOTTLES / COVID
202100173	10/16/2020	AMAZON.COM LLC	217.48	OFFICE SUPPLIES
		AMAZON.COM LLC	49.40	Office - Supplies
		AMAZON.COM LLC	298.99	Mixer for SHS Gym
		AMAZON.COM LLC	1,399.56	Tech supplies
		AMAZON.COM LLC	1,034.32	Duct Tape for Chargers, Keyboard and wireless keyboard for Snyder ISD
		AMAZON.COM LLC	136.98	TRANS- OFFICE SUPPLIES VINYL FOR BUS #'S KEY TAGS
		AMAZON.COM LLC	117.90	MAIN-MOUSES FOR LAPTOPS
		AMAZON.COM LLC	78.21	MAIN-SUPPLIES LAPTOP CASE FLOOR DOOR STOP FOR HIGH SCHOOL
		AMAZON.COM LLC	-36.54	PNP Esser Fund Allocation - Classroom Supplies
		AMAZON.COM LLC	-193.18	PNP Esser Fund Allocation - ULV Fogger
		AMAZON.COM LLC	3,219.86	Technology for ACE ESL Parent-ed activity

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202100173	10/16/2020	AMAZON.COM LLC	84.37	Supplies for Intermediate ACE Gardening Activity
		AMAZON.COM LLC	5,801.97	Credit and fees for the return of items purchased with PNP ESSER Funds for the Snyder Christian School
		AMAZON.COM LLC	-1,430.03	Credit and fees for the return of items purchased with PNP ESSER Funds for the Snyder Christian School
		AMAZON.COM LLC	100.28	Snacks for Primary ACE
		AMAZON.COM LLC	264.25	Culinary Arts - Supplies
		AMAZON.COM LLC	174.48	Clothing for Homeless Student
		AMAZON.COM LLC	85.25	GROUNDS- SUPPLIES
		AMAZON.COM LLC	229.99	MAIN-DESKTOP MONITOR
		AMAZON.COM LLC	-42.54	PNP Esser Fund Allocation - Classroom Supplies
202100174	10/16/2020	BOLIVAR, JESSIKA	97.54	Dollar Tree and Walmart-Supply reimbursement for classroom - Jessika Bolivar
202100175	10/16/2020	BWI COMPANIES, INC.	476.66	Greenhouse - Supplies
		BWI COMPANIES, INC.	4,603.17	Greenhouse - Supplies
		BWI COMPANIES, INC.	-7.83	Greenhouse - Supplies
		BWI COMPANIES, INC.	400.05	Greenhouse - Supplies
		BWI COMPANIES, INC.	2,070.10	Maint-Greenhouse Cooling pads
202100180	10/16/2020	CITY OF SNYDER WATER - CO	83.61	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	1,043.53	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	143.03	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	638.85	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	2,579.45	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	1,280.94	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	159.45	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	344.10	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	1,129.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	958.62	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	133.94	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	189.92	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	50.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	221.64	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	547.65	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	154.45	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-08-20
202100181	10/16/2020	COMMUNITIES IN SCHOOLS OF	19,000.00	Communities In School Services for SISD ACE Program- Board approved October 8, 2020
202100182	10/16/2020	DOUBLE H PIZZA CO. INC	742.50	Pizza lunch for the high school teachers and staff to celebrate a 4th successful week at 100%
202100183	10/16/2020	EDUCATION WEEK	783.00	Service for Unlimited job postings on TopSchoolJobs. org 9/1/2020-1/31/2021
202100184	10/16/2020	IBS OF THE SOUTH PLAINS	63.95	TRANS- BATTERY FOR CAR 6
202100185	10/16/2020	MANN, LINDSEY	100.00	Target, Amazon and Dollar Tree - Supply Reimbursement for classroom-Lindsey Mann
202100186	10/16/2020	MSB CONSULTING GROUP LLC	190.20	SHARS medicaid administration billing

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202100187	10/16/2020	NCS PEARSON, INC.	5,001.00	Quote 93326 Special Services Q-Interactive site license
202100188	10/16/2020	REGION 14 EDUCATION SERVI	15,676.98	Region 14 ESC Services 20/21Contracted Services
202100189	10/16/2020	ROBERTS TRUCK CENTER	3,895.95	TRANS- PARTS FOR BUS 22
202100190	10/16/2020	RYNO PEST CONTROL LLC	650.00	MAINT- PEST CONTROL- PRIMARY AND INTERMEDIATE
		RYNO PEST CONTROL LLC	780.00	MAINT- PEST CONTROL AT JUNIOR HIGH: FIRE ANTS
202100191	10/16/2020	SNYDER IRON & METAL LLC	20.00	MAINT- WEIGHT TICKET
202100192	10/16/2020	SOUTHWEST FOODSERVICE EXC	114,394.24	Food Service for September 2020 thru August 2021
202100193	10/16/2020	TIDMORE FLAGS - WESTERN H	419.40	SMALL FLAGS FOR OUTSIDE EAST SIDE/WEST SIDE
		TIDMORE FLAGS - WESTERN H	340.00	FLAGS FOR THE FRONT
202100203	10/23/2020	360TRAINING.COM INC	8,925.00	CTE - OSHA Training Software
202100204	10/23/2020	AMAZON.COM LLC	215.16	Supplies for Intermediate ACE Gardening Activity
		AMAZON.COM LLC	-182.66	Supplies for Intermediate ACE Gardening Activity
		AMAZON.COM LLC	128.36	Ag - Supplies
202100205	10/23/2020	AMERICAN READING COMPANY,	1,850.00	Snyder Primary Additional 1st Grade: ARC Core and Toolkits
		AMERICAN READING COMPANY,	3,840.00	Basket of Books for the Primary Campus
202100206	10/23/2020	APPLIANSYS LLC	799.00	CACHEBOX Appliance Annual Contract
202100207	10/23/2020	ASSOCIATION FOR MIGRANT E	175.00	Jessica Gonzalez - November 18-19, 2020 - Association for Migrant Educators in Texas Virtual Conference / REGISTRATION
202100208	10/23/2020	B & J WELDING SUPPLY LTD	519.60	Metal Shop - Supplies
202100209	10/23/2020	BWI COMPANIES, INC.	122.00	Greenhouse - Supplies
		BWI COMPANIES, INC.	576.79	Greenhouse - Supplies
202100210	10/23/2020	CDW GOVERNMENT LLC	8,388.00	Quote LQSR794 Contract: ESC R4/National IPA Total Cloud Solutions (R171001) GoGuardian Admin-Subscriptions License (1 year) - 1 license 09/22/2020 - 09/22/2020
		CDW GOVERNMENT LLC	4,080.00	LRKG024 Google Chromebook License Contract: Texas Google DIR TSO 4180 (DIR-TSO-4180)
202100211	10/23/2020	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-19-20
		CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-19-20
		CITY OF SNYDER WATER - CO	148.18	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-19-20
		CITY OF SNYDER WATER - CO	149.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-19-20
		CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-19-20
		CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 10-19-20
202100212	10/23/2020	DEPARTMENT OF INFORMATION	1,254.94	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV 21090721N
202100213	10/23/2020	DIGITAL FILING SOLUTIONS,	2,571.00	Office Equipment for ACE Program
		DIGITAL FILING SOLUTIONS,	750.00	Record management for ACE Program
202100214	10/23/2020	HUNTER, WENDY	100.00	Classroom Supplies - Reimbursement
202100215	10/23/2020	IBS OF THE SOUTH PLAINS	717.75	TRANS- BATTIERS FOR SUB 10,11,12 AND STOCK
202100216	10/23/2020	INSURICA DFB INSURANCE SE	315.00	MAINT- STUDENT PROFESSIONAL LIABILITY INSURANCE
202100217	10/23/2020	INTERQUEST DETECTION CANI	600.00	1/2 Day contraband detection services
202100218	10/23/2020	JBX CONSULTING	15,000.00	Invoice 1802113 Contract 09/01/2020-08/31/2021 Services to perform IT Services
202100219	10/23/2020	MSB CONSULTING GROUP LLC	158.74	Special Services SHARS billing
202100220	10/23/2020	NATIONAL SPEECH & DEBATE	376.00	Speech & Debate - Membership
202100221	10/23/2020	NIX'S AUTO & TIRE SERVICE	17.00	TRANS- FLAT TIRE UNIT W
		NIX'S AUTO & TIRE SERVICE	7.00	TRANS- STATE INSPECTION FORD FUSION CAR 6
202100222	10/23/2020	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202100223	10/23/2020	POSITIVE PROMOTIONS, INC.	901.60	Supplies for red ribbon week. Buyboard 508-19
202100224	10/23/2020	ROBERTS TRUCK CENTER	-360.00	TRANS- CREDIT FOR COOLER KIT FOR BUS 22
		ROBERTS TRUCK CENTER	1,204.49	TRANS- PARTS FOR BUS 16
		ROBERTS TRUCK CENTER	1,498.92	TRANS- PARTS FOR BUS 19
		ROBERTS TRUCK CENTER	-125.48	MAINT- OUTLET FUEL TANK CREDIT
		ROBERTS TRUCK CENTER	16.97	TRANS- PARTS FOR BUS 24-7
202100225	10/23/2020	SCHOLASTIC NETWORK PARTNE	5,400.00	Invoice 2055 10-01-2020 10-01-2021 Network License for Snyder ISD

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202100226	10/23/2020	SCHOOL SAVERS CORPORATION	7,733.40	CALCULATORS
202100227	10/23/2020	SHI GOVERNMENT SOLUTIONS,	32,098.50	Swivl for Classrooms for Remote Learning
202100228	10/23/2020	TENNIS OUTLET, INC	156.95	COBY HAMLIN / TENNIS OUTLET / MISC EQUIP
202100229	10/23/2020	TRINITY EDUCATIONAL SERVI	960.00	Special Services Contracted Counseling services for the 2020 - 2021 school year
202100230	10/23/2020	UNITED SUPERMARKETS, LLC	78.38	November & December birthday treats for staff
202100231	10/23/2020	WAGNER SUPPLY CO, INC	2,200.00	MAINT-CUSTODIAL SUPPLIES
		WAGNER SUPPLY CO, INC	2,080.00	MAINT- CUSTODIAL SUPPLIES
		WAGNER SUPPLY CO, INC	53.92	Custodian-HS floor machine
		WAGNER SUPPLY CO, INC	-59.85	MAINT- WET FLOOR SIGN CREDIT
202100232	10/30/2020	A-1 AIR CONDITIONING, INC	984.28	MAINT- MOTOR FOR GYM AT PRIMARY
202100236	10/30/2020	AMAZON.COM LLC	314.55	Cases for Chromebooks
		AMAZON.COM LLC	114.01	Ubiquiti NanoBeam, BNC Connector for the Gym at the High school
		AMAZON.COM LLC	362.89	Cookies for the Teacher's Tough Cookie Award
		AMAZON.COM LLC	66.99	Amazon basics USB 2.0 Cable for SJHS classrooms document cameras
		AMAZON.COM LLC	-3,845.60	Credit and fees for the return of items purchased with PNP ESSER Funds for the Snyder Christian School
		AMAZON.COM LLC	39.94	maint-supplies keys (stock)
		AMAZON.COM LLC	34.48	supplies for Arleen Atkinson, Lifeskills
		AMAZON.COM LLC	88.57	GT order for Lacey Wall
		AMAZON.COM LLC	114.71	BNC Connector, Coax Cable, RCA Converter for High School Gym and High School Football field Scissors for Wiring
		AMAZON.COM LLC	283.29	ART SUPPLIES
		AMAZON.COM LLC	162.04	Supplies for Primary ACE Steam Activity
		AMAZON.COM LLC	93.93	Special Services supplies and materials
		AMAZON.COM LLC	862.96	Greenhouse - Supplies
		AMAZON.COM LLC	23.98	Greenhouse - Supplies
		AMAZON.COM LLC	11.15	Art - Supplies
		AMAZON.COM LLC	436.15	Art - Supplies
		AMAZON.COM LLC	-120.26	Clothing for homeless student
		AMAZON.COM LLC	314.79	SUPPLIES FOR 7TH GRADE SCIENCE
		AMAZON.COM LLC	74.10	MAINT-SUPPLIES FOR ALL CAMPUSES
		AMAZON.COM LLC	23.85	MAINT- SUPPLIES
		AMAZON.COM LLC	58.04	Supplies for our popcorn machine for students for RTI
		AMAZON.COM LLC	218.01	Ag - Floral Supplies
		AMAZON.COM LLC	439.80	Choir - Supplies
		AMAZON.COM LLC	44.88	Serial Number Bar Code Poly
		AMAZON.COM LLC	63.96	GROUNDS- supplies for 4 wheeler for baseball
202100237	10/30/2020	AREA II FFA	436.00	Ag - Membership Fees
202100238	10/30/2020	BEN WILSON SUPPLY	168.00	maint- supplies
		BEN WILSON SUPPLY	48.00	GROUNDS- GREENHOUSE SUPPLIES
202100239	10/30/2020	BWI COMPANIES, INC.	54.45	Greenhouse - Supplies
		BWI COMPANIES, INC.	7.65	Greenhouse - Supplies
202100240	10/30/2020	CARAHSOFT TECHNOLOGY CORP	3,916.85	DocuSign renewal: 9/01/2020-8/31/2021
		CARAHSOFT TECHNOLOGY CORP	-810.41	DocuSign renewal: 9/01/2020-8/31/2021
202100241	10/30/2020	CURRICULUM ASSOCIATES, LL	300.00	Special Services Life Skills classroom assessment for Math
202100242	10/30/2020	DELL MARKETING LP	8,580.96	Quote 3000068578683.1 Dell Latitude 5510 for Special Ed Diagnostician Contract # 75AHH Customer Agreement # DIR-TSO-3763
202100243	10/30/2020	FREEMAN, HALEY	84.89	HALEY FREEMAN/ \$100 TEACHER REIMBURSEMENT
202100244	10/30/2020	G & G GLASS COMPANY	364.00	TRANS- FORD 2011 NEW GLASS INSTALLATION
202100245	10/30/2020	MANEY, RYAN	550.00	STEM Consultant services. Cycle 2: September 1, 2020 - June 30, 2021
202100246	10/30/2020	MSB CONSULTING GROUP LLC	148.21	SHARS Medicaid administration fee
202100247	10/30/2020	NAPA AUTO PARTS	164.99	TRANS -TOOL STORAGE
202100248	10/30/2020	NIX'S AUTO & TIRE SERVICE	941.50	GROUNDS-TIRE REPAIR FOR JOHN DEER
		NIX'S AUTO & TIRE SERVICE	120.00	MAINT-WHEEL SERVICE

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202100249	10/30/2020	RESPONSIVE EDUCATION SOLU	127,636.36	Charter school: Snyder Jr. High 2020-2021
202100250	10/30/2020	ROBERTS TRUCK CENTER	111.31	TRANS- SUPPLIES FOR BUS 107
		ROBERTS TRUCK CENTER	83.38	TRANS- PARTS FOR BUS 107
		ROBERTS TRUCK CENTER	-83.38	TRANS- PARTS FOR BUS 107
202100251	10/30/2020	SCURRY COUNTY APPRAISAL D	61,584.37	2020 Legal Expense Amendment 3: based on 2019 Tax Levy
202100252	10/30/2020	SCURRY COUNTY	794.45	STAR Expenses: October 2020
		SCURRY COUNTY	19.65	GROUNDS- SEPTEMBER 2020 MOFFET FIELD WATER 9/1/2020 - 10/1/2020
202100253	10/30/2020	SUBSCRIPTION SERVICES OF	69.90	Journalism - Subscription Renewal
202100254	10/30/2020	TENNIS OUTLET, INC	1,194.00	Maint-Tennis Nets
202100255	10/30/2020	UNITED SUPERMARKETS, LLC	65.84	Culinary Arts - Supplies
		UNITED SUPERMARKETS, LLC	11.94	Culinary Arts - Supplies
		UNITED SUPERMARKETS, LLC	170.34	Culinary Arts - Supplies
		UNITED SUPERMARKETS, LLC	38.49	WTEP CONTRACT#2019-1014: SCIENCE SUPPLIES
202100256	10/30/2020	UNIVERSITY OF TEXAS PERMI	830.00	Johnnie Martinez: Student ID#8000147743. Fall 2020
202100257	11/06/2020	360TRAINING.COM INC	1,170.00	CTE - OSHA Training Software
202100258	11/06/2020	A-1 AIR CONDITIONING, INC	519.82	MAINT-REPLACED HEATSTRIPS ON PORTABLE BUILDING AT STANFIELD.
202100259	11/06/2020	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
202100260	11/06/2020	AAA JACKETS/JOSTENS	42.50	Jackets - Band
202100263	11/06/2020	AMAZON.COM LLC	29.78	Greenhouse - Supplies
		AMAZON.COM LLC	732.19	Supplies for ACE Intermediate Garden Activity
		AMAZON.COM LLC	-71.44	PNP Esser Fund Allocation - Classroom Supplies
		AMAZON.COM LLC	123.97	SPEL - Supplies
		AMAZON.COM LLC	65.70	WALL OF FAME ACHIEVEMENT SUPPLIES
		AMAZON.COM LLC	89.95	GIRLS ATHLETICS
		AMAZON.COM LLC	523.28	SCHOOL SAFETY SUPPLIES
		AMAZON.COM LLC	1,196.00	Document Cameras for the Primary and SHS
		AMAZON.COM LLC	45.95	ACADEMY SUPPLIES
		AMAZON.COM LLC	249.00	MAINT- STORAGE FOR CONES
		AMAZON.COM LLC	-86.99	Antenna Mount for The Greenhouse
		AMAZON.COM LLC	-86.99	Antenna Mount for The Greenhouse
		AMAZON.COM LLC	190.60	Supplies for ACE Stem Lights On Activity
		AMAZON.COM LLC	91.54	Supplies for ACE Science Lights On Activity
		AMAZON.COM LLC	-17.52	Clothing for homeless student
		AMAZON.COM LLC	2,809.90	TRANS- TOOL STORAGE
		AMAZON.COM LLC	57.80	SOCIAL STUDIES 6TH GRADE MAPS
		AMAZON.COM LLC	139.99	WHITEBOARD FOR ACADEMY
		AMAZON.COM LLC	93.28	Special Services classroom supplies and materials
		AMAZON.COM LLC	41.08	Library Supplies
202100264	11/06/2020	AMERICAN RED CROSS	1,830.00	Adult and Pediatric First Aid/CPR/AED-BL
202100265	11/06/2020	AMERICAN READING COMPANY,	1,200.00	Basket of Books for the Primary Campus
202100266	11/06/2020	BEN WILSON SUPPLY	32.00	TRANS- PARTS FOR BUS 107
202100267	11/06/2020	COOPER AIR CONDITIONING &	2,288.46	MAINT- PRIMARY A/C REPAIR
202100268	11/06/2020	DALES ELECTRIC	1,500.00	MAINT- GREENHOUSE
202100269	11/06/2020	DIGITAL FILING SOLUTIONS,	1,305.00	FileX Monthly Fee: December 2020
202100270	11/06/2020	EDUTHINGS LLC	3,600.00	Software suite to track data around the CTE program
202100271	11/06/2020	G&G DUAL LANGUAGE CONSULT	2,500.00	Specialized training for Bilingual teachers. October 13-14 - Lesson Plan Cycle and Accountability
		G&G DUAL LANGUAGE CONSULT	2,500.00	Specialized training for Bilingual teachers. October 15 -Bilingual Research Centers October 16 - Speciallized Vocabulary Enrichment
202100272	11/06/2020	HILL COUNTRY OUTDOOR POWE	193.08	GROUNDS SUPPLIES
202100273	11/06/2020	HOLLADAY, DEANNA	100.00	Classroom Supplies - Reimbursement
202100274	11/06/2020	KING CONSULTANTS, INC.	3,000.00	MAINT-AHERA PROGRAM FOR ALL SNYDER ISD FACILITIES
202100275	11/06/2020	MILLER PIANO SERVICE	321.20	Choir - Piano Tuning
202100276	11/06/2020	MSB CONSULTING GROUP LLC	203.72	Special Services Medicaid administration fee
202100277	11/06/2020	NELCO	191.45	QUOTE #24807 / END OF YEAR TAX ENVELOPES FOR W-2/1099'S

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202100278	11/06/2020	ROBERTS TRUCK CENTER	44.28	TRANS- SUPPLIES FOR STOCK
202100279	11/06/2020	SNYDER FARM & RANCH	18.60	MAINT- SUPPLIES FOR GREENHOUSE
202100280	11/06/2020	UNITED SUPERMARKETS, LLC	245.12	Culinary Arts - Supplies
		UNITED SUPERMARKETS, LLC	61.38	Supplies for ACE Lights On Stem Activity
		UNITED SUPERMARKETS, LLC	477.94	Supplies for ACE Lights On Stem Activity
		UNITED SUPERMARKETS, LLC	204.00	Pumpkins for ACE Stem Lights On Activity
		UNITED SUPERMARKETS, LLC	252.00	Pumpkins for ACE Stem Lights On Activity
		UNITED SUPERMARKETS, LLC	306.00	Art - Supplies
202100281	11/13/2020	3RD EYE SURVEILLANCE , LL	18,794.00	SECURITY CAMPUS WIDE
202100282	11/13/2020	A-1 AIR CONDITIONING, INC	84.94	MAINT- SUPPLIES FOR HEATER AT STANFIELD
		A-1 AIR CONDITIONING, INC	294.94	MAINT- GAS VALVE REPLACEMENT AT PIG FARM AT HIGH SCHOOL
202100283	11/13/2020	AAA JACKETS/JOSTENS	40.00	Journalism - Jacket & Patches
202100285	11/13/2020	AMAZON.COM LLC	51.03	Alcohol, office supplies, alcohol wipes
		AMAZON.COM LLC	199.99	Ubiquiti Power Beam for the Nursey at High School
		AMAZON.COM LLC	109.95	Choir - Supplies
		AMAZON.COM LLC	65.98	MAINT-PARTS FOR CABNETS AT INTERMEDIATE ROOM 300
		AMAZON.COM LLC	21.99	Choir - Supplies
		AMAZON.COM LLC	199.35	Choir - Supplies
		AMAZON.COM LLC	29.53	Culinary Arts - Supplies
		AMAZON.COM LLC	32.58	ALEX MARSH / AMAZON / TRAINING / FIRST AID SUPPLIES
		AMAZON.COM LLC	21.99	Choir - Supplies
		AMAZON.COM LLC	112.20	Greenhouse - Supplies
		AMAZON.COM LLC	447.28	Art - Supplies
202100286	11/13/2020	ASSOCIATION FOR COMPENSAT	375.00	Kathy Scott - 10/26-29/2020 ACET Virtual Conference Registration
202100287	11/13/2020	B & J WELDING SUPPLY LTD	1,932.92	A part to repair the plasma cutter
		B & J WELDING SUPPLY LTD	190.16	Automotive Shop-- Supplies
202100288	11/13/2020	BIG COUNTRY ELECTRIC COOP	6,758.91	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 11-03-20
202100289	11/13/2020	BOOKBINDING & LAMINATING	600.00	20 Rolls Laminating Film
202100290	11/13/2020	BRACKETT & ELLIS, A PROFE	55.00	GENERAL, PERSONNEL, CONTRACT REVIEW, PURCHASE OF FACILITY Services rendered through October 25, 2020
		BRACKETT & ELLIS, A PROFE	330.00	GENERAL, PERSONNEL, CONTRACT REVIEW, PURCHASE OF FACILITY Services rendered through October 25, 2020
		BRACKETT & ELLIS, A PROFE	1,399.67	GENERAL, PERSONNEL, CONTRACT REVIEW, PURCHASE OF FACILITY Services rendered through October 25, 2020
202100291	11/13/2020	CDW GOVERNMENT LLC	2,500.00	Quote - LSFJ656 Adobe Creative Cloud Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)
202100292	11/13/2020	CHILDRESS INDEPENDENT SCH	153.00	CHILDRESS ISD / VOLLEYBALL PLAYOFF HOST / SNYDER VS PAMPA / 10-29-2020
202100297	11/13/2020	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 11-05-20
		CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF - 11-05-20
		CITY OF SNYDER WATER - CO	74.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	108.83	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	1,061.89	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	154.98	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	695.46	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	182.20	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	28.31	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	2,416.71	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	4,580.69	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	1,351.98	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	166.39	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	121.23	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20

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202100297	11/13/2020	CITY OF SNYDER WATER - CO	91.01	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	1,060.15	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	1,201.89	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	1,003.76	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	198.36	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	39.30	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	561.59	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	305.35	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
		CITY OF SNYDER WATER - CO	594.03	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-10-20
202100298	11/13/2020	COOPER AIR CONDITIONING &	809.92	MAINT- PRIMARY A/C REPAIRS
202100299	11/13/2020	FOAM TECH	10,500.00	MAINT- GREENHOUSE: INSULATION FOR CLASSROOM AND RETAIL SPACE
202100300	11/13/2020	G & G GLASS COMPANY	171.20	MAINT- GLASS INSTALLATION AT AG BUILDING
		G & G GLASS COMPANY	209.37	TRANS- WINDSHIELD FOR UNIT E
202100301	11/13/2020	HILL COUNTRY OUTDOOR POWE	54.60	MAINT- SUPPLIES FOR GROUNDS
202100302	11/13/2020	IBS OF THE SOUTH PLAINS	118.95	TRANS- BATTERIES FOR UNIT E
202100303	11/13/2020	MAYA CONSULTING	2,500.00	Bonus payment for SISD receiving grant award that MAYA Consulting supported.
202100304	11/13/2020	MSB CONSULTING GROUP LLC	250.77	SHARS Medicaid Administration
		MSB CONSULTING GROUP LLC	193.16	SHARS medicaid billing
202100305	11/13/2020	NAPA AUTO PARTS	12.99	TRANS- WINDSHIELD REPAIR KIT
202100306	11/13/2020	NIX'S AUTO & TIRE SERVICE	633.24	TRANS- TIRE REPAIR FOR UNIT E
		NIX'S AUTO & TIRE SERVICE	387.30	TRANS- REPAIR SERVICE FOR UNIT 1
202100307	11/13/2020	OFFICEWISE FURNITURE & SU	59.75	Primary: earbuds with microphones
		OFFICEWISE FURNITURE & SU	298.75	Primary: earbuds with microphones
202100308	11/13/2020	QUADIENT FINANCE USA INC	1,500.00	ACCOUNT # 7900 0440 4890 7525 MAINT- FINANCE POSTAGE
202100309	11/13/2020	REGION 14 EDUCATION SERVI	15,676.98	Region 14 ESC Services 20/21Contracted Services
		REGION 14 EDUCATION SERVI	75.00	It's Coming New STAAR Assessment types for RLA & Social Studies, K-12 AM Session. Kim McCurdy Session # 108924
202100310	11/13/2020	SCHOLASTIC NETWORK PARTNE	2,000.00	Scholastic Network Media Player Billing Oct 1, 2020
202100311	11/13/2020	SCIENTIFIC MINDS, LLC	250.00	UIL - Science
202100312	11/13/2020	SNYDER LIONS CLUB	540.00	Dr. Bland's Lion Club's membership 10/01/2020-09/01/2021
		SNYDER LIONS CLUB	540.00	Membership Dues Clay Cade
202100313	11/13/2020	SOUTHWEST FOODSERVICE EXC	119,178.14	Food Service for September 2020 thru August 2021
202100314	11/13/2020	SUMMERS, SETH	87.89	SETH SUMMERS/TEACHER REIMBURSEMENT 2020-2021
202100315	11/13/2020	TEACHERS PAY TEACHERS	153.09	SCIENCE VOCABULARY BUNDLE
202100316	11/13/2020	TENNIS OUTLET, INC	199.00	COBY HAMLIN / TENNIS OUTLET / TENNIS NET
202100317	11/13/2020	TORRES, CAROLYN	100.00	2020-2021 Teacher reimbursements for Carolyn Torres
202100318	11/13/2020	UNITED SUPERMARKETS, LLC	48.96	Bus Driver and Custodian Appreciation Day, these are the drinks for the the M&T staff and the bus drivers. We will put them at the M&T building and each campus.
202100330	11/20/2020	3RD EYE SURVEILLANCE , LL	623.00	INTERMEDIATE CAMERA REPLACEMENT
202100333	11/20/2020	AMAZON.COM LLC	29.95	6TH GRADE MATH SUPPLIES
		AMAZON.COM LLC	175.92	POSTER SIZE FRAMES
		AMAZON.COM LLC	556.82	Supplies for RTI students
		AMAZON.COM LLC	769.93	MAINT- PLUMING SUPPLIES FOR INTERMEDIATE RESTROOM
		AMAZON.COM LLC	21.99	TRANS- CLIPBOARDS FOR VEHICLES
		AMAZON.COM LLC	28.95	MAINT- SUPPLIES FOR CONFERENCE ROOM
		AMAZON.COM LLC	22.99	STUDENT SUCCESS SUPPLIES
		AMAZON.COM LLC	50.50	Computer Science - Supplies
		AMAZON.COM LLC	549.91	Ceramics - Supplies
		AMAZON.COM LLC	36.87	STEM - Supplies
		AMAZON.COM LLC	530.09	RTI - Supplies
		AMAZON.COM LLC	60.69	Ag - Supplies

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202100333	11/20/2020	AMAZON.COM LLC	36.24	Greenhouse - Supplies
		AMAZON.COM LLC	58.80	Math - Supplies
		AMAZON.COM LLC	171.18	Counseling Office - Supplies
		AMAZON.COM LLC	20.99	Ceramics - Supplies
		AMAZON.COM LLC	845.30	Fall staff appreciation gifts, gift bags, tags, fall masks, cookies, chips and candy.
		AMAZON.COM LLC	1,364.86	book boxes for Jackson, Herrera, Vera, Stewart, Montez, Rollins Lowry, Thamez, Miller, Dominguez, McGinnis, Alexander, Arredondo
202100334	11/20/2020	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-20
		CITY OF SNYDER WATER - CO	213.51	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-20
		CITY OF SNYDER WATER - CO	152.99	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-20
		CITY OF SNYDER WATER - CO	165.94	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-20
		CITY OF SNYDER WATER - CO	146.48	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-20
		CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER / SEWER / SANITATION - 11-18-20
202100335	11/20/2020	DISA GLOBAL SOLUTIONS, IN	100.00	Drug Testing on SJHS Students: October 29, 2020
		DISA GLOBAL SOLUTIONS, IN	850.00	Drug Testing on SHS Students: October 29, 2020
202100336	11/20/2020	EICHELBAUM WARDELL HANSEN	450.00	KATHY SCOTT 10/20-21/20 Title IX Administrator Virtual Conference Registration
202100337	11/20/2020	JAMES E. RODGERS & COMPAN	28,750.00	Audit services and assistance with preparation of the annual financial report for the year ended August 31, 2020
202100338	11/20/2020	NAPA AUTO PARTS	999.00	Automotive Shop - Supplies
		NAPA AUTO PARTS	31.99	TRANS- PRESSURE SWITCH
202100339	11/20/2020	NCS PEARSON, INC.	22.50	special Education testing materials
202100340	11/20/2020	ORIENTAL TRADING COMPANY	544.97	Gingerbread stress balls for staff in December
202100341	11/20/2020	PARTNERS IN LEARNING PROG	621.60	Intermediate ACE for Character Building Activity
		PARTNERS IN LEARNING PROG	167.60	Intermediate ACE for Character Building Activity
202100342	11/20/2020	PETROLEUM TRADERS CORPORA	7,715.04	TRANS- FUEL DELIVERY 11/9/2020
202100343	11/20/2020	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202100344	11/20/2020	RAMSEY SOLUTIONS	494.84	Additional texts for the HS
202100345	11/20/2020	ROBERTS TRUCK CENTER	860.41	TRANS- NEW SEAT FOR BUS 107
202100346	11/20/2020	SARA LEON & ASSOCIATES, P	40,000.00	Comprehensive analysis of amended Application for Value Limitation Agreement from #1442 Canyon Wind Farm; Prepare amended agreement and analysis of revised values and their impact on the district.
202100347	11/20/2020	SCURRY COUNTY	774.37	STAR Expenses: November 2020
202100348	11/20/2020	SNAP-ON INCORPORATED	277.26	Automotive Shop - Supplies
202100349	11/20/2020	SNYDER LIONS CLUB	540.00	Janell Martin membership. October 1, 2020 to September 31, 2021
202100350	11/20/2020	TEINERT METALS, INC.	261.09	Metal Shop - Supplies
202100351	11/20/2020	UNDERWOOD LAW FIRM, PC	240.00	Work on audit response
		UNDERWOOD LAW FIRM, PC	83.33	July and August Special Education Retainer Services
		UNDERWOOD LAW FIRM, PC	83.33	July and August Special Education Retainer Services
		UNDERWOOD LAW FIRM, PC	83.33	Special Education Retainer Services for 2020-2021
		UNDERWOOD LAW FIRM, PC	83.33	Special Education Retainer Services for 2020-2021
202100352	11/20/2020	UNITED SUPERMARKETS, LLC	113.82	Culinary Arts - Supplies
		UNITED SUPERMARKETS, LLC	118.47	Supplies for High school life skills classroom to cook Thanksgiving meal
202100353	12/04/2020	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
202100354	12/04/2020	AMAZON.COM LLC	32.95	maints- wheels for cabinet
		AMAZON.COM LLC	62.97	Art - Supplies
202100355	12/04/2020	ANGELTRAX	5,308.98	TRANS- CAMERAS FOR BUSES
202100356	12/04/2020	BEN WILSON SUPPLY	11.00	TRANS- BULBS FOR TRUCK HEADLIGHTS
		BEN WILSON SUPPLY	74.00	TRANS- CLAMPS AND MUDFLAPS
202100357	12/04/2020	BLACK PLUMBING, INC.	3,170.00	MAINT- PLUMING WORK DONE AT GREENHOUSE
202100360	12/04/2020	BRACKETT & ELLIS, A PROFE	55.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through November 20, 2020

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202100360	12/04/2020	BRACKETT & ELLIS, A PROFE	605.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through November 20, 2020
		BRACKETT & ELLIS, A PROFE	137.50	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through November 20, 2020
		BRACKETT & ELLIS, A PROFE	1,760.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through November 20, 2020
		BRACKETT & ELLIS, A PROFE	330.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through November 20, 2020
		BRACKETT & ELLIS, A PROFE	137.50	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through November 20, 2020
202100361	12/04/2020	DEPARTMENT OF INFORMATION	1,238.97	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV # 21100721N
202100362	12/04/2020	DIAMOND E AWARDS	187.00	DIAMOND E / PLAYOFF FOOTBALL TROPHY / PAMPA VS DECATUR / 11-13-2020
		DIAMOND E AWARDS	187.00	PLAYOFF FOOTBALL HEREFORD VS SPRINGTOWN /DIAMOND E / TROPHY / 11-12-2020
202100363	12/04/2020	DIGITAL FILING SOLUTIONS,	1,305.00	FileX Monthly Fee: January 2021
202100364	12/04/2020	INTERQUEST DETECTION CANI	600.00	1/2 Day contraband detection services
202100365	12/04/2020	JOE W. FLY COMPANY INC	9,981.88	MAIN-DISTRICT WIDE- FILTERS
202100366	12/04/2020	MANEY, RYAN	550.00	STEM Consultant services. Cycle 2: September 1, 2020 - June 30, 2021
202100367	12/04/2020	MSB CONSULTING GROUP LLC	390.03	Special Education SHARS Billing
202100368	12/04/2020	NIX'S AUTO & TIRE SERVICE	34.00	TRANS- TIRE REPAIR FOR UNIT S & W
202100369	12/04/2020	RESPONSIVE EDUCATION SOLU	127,636.36	Charter school: Snyder Jr. High 2020-2021
202100370	12/04/2020	ROBERTS TRUCK CENTER	282.95	TRANS- PART FOR BUS 10
		ROBERTS TRUCK CENTER	282.95	TRANS- PART FOR BUS 10
		ROBERTS TRUCK CENTER	413.66	TRANS- PARTS FOR BUS 10 AND STOCK
		ROBERTS TRUCK CENTER	413.66	TRANS- PARTS FOR BUS 10 AND STOCK
202100371	12/04/2020	TRINITY EDUCATIONAL SERVI	1,125.00	Special Services Contracted Counseling services for the 2020 - 2021 school year
202100372	12/04/2020	WAGNER SUPPLY CO, INC	-213.26	PNP Esser Fund allocation - hand sanitizer, dispenser, wipes
		WAGNER SUPPLY CO, INC	15,616.24	MAINT- CUSTODIAL SUPPLIES
202100373	12/04/2020	WALSH GALLEGOS TREVINO KY	157.50	For Professional Services Rendered through November 15, 2020
202100374	12/11/2020	YAGGI ENGINEERING, INC	8,580.00	MAINT- SNYDER ISD HIGH SCHOOL ELECTRICAL
	01/07/2021	YAGGI ENGINEERING, INC	-8,580.00	MAINT- SNYDER ISD HIGH SCHOOL ELECTRICAL
202100375	12/11/2020	AAA JACKETS/JOSTENS	42.50	Journalism - Jacket & Patches
		AAA JACKETS/JOSTENS	42.50	Jackets - Band
		AAA JACKETS/JOSTENS	212.50	Jackets - Band
		AAA JACKETS/JOSTENS	85.00	Jackets - Choir
		AAA JACKETS/JOSTENS	85.00	Jackets - Cheerleading
		AAA JACKETS/JOSTENS	42.50	Jacket - Drama
202100377	12/11/2020	AMAZON.COM LLC	283.75	OFFICE SUPPLIES
		AMAZON.COM LLC	17.42	LIBRARY SUPPLIES
		AMAZON.COM LLC	-31.05	Greenhouse - Supplies
		AMAZON.COM LLC	261.26	Supplies for ACE Steam Activity
		AMAZON.COM LLC	82.23	Theatre - Supplies
		AMAZON.COM LLC	197.89	Ceramics - Supplies
		AMAZON.COM LLC	21.99	Choir - Supplies
		AMAZON.COM LLC	1,109.37	Choir - Supplies
		AMAZON.COM LLC	295.36	Ceramics - Supplies
		AMAZON.COM LLC	329.72	Tiger Mall - Supplies
		AMAZON.COM LLC	56.80	Special Education classroom instructional supplies and materials
		AMAZON.COM LLC	1,400.92	Batteries, flash drives, Arris Router for Snyder ISD
		AMAZON.COM LLC	255.30	Supplies for RTI students
		AMAZON.COM LLC	104.85	Choir - Supplies

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202100377	12/11/2020	AMAZON.COM LLC	395.27	Special Services classroom instructional supplies and materials
		AMAZON.COM LLC	1,302.06	MICHAEL WINDER / POWERLIFTING / BACKPACKS / CLOTHING
		AMAZON.COM LLC	171.63	Art - Supplies
		AMAZON.COM LLC	231.06	Special Services classroom supplies and materials
202100378	12/11/2020	APPLE INC.	2,642.55	Apple Parts for teachers laptops
		APPLE INC.	1,975.60	Apple Parts for teachers laptops
202100379	12/11/2020	ARMADILLO CAMERA SALES &	1,437.87	Journalism - Supplies
202100380	12/11/2020	B & J WELDING SUPPLY LTD	2,791.55	Miller Spectrum 875 w/machine torch
		B & J WELDING SUPPLY LTD	-1,932.92	A part to repair the plasma cutter
		B & J WELDING SUPPLY LTD	734.02	Metal Shop - Supplies
202100381	12/11/2020	BEN WILSON SUPPLY	27.50	MAINT- TRAILER PLUG ADAPTER FOR UNIT S
202100382	12/11/2020	BIG COUNTRY ELECTRIC COOP	5,789.36	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 12-02-20
202100383	12/11/2020	BOOKBINDING & LAMINATING	2,700.00	laminating film
202100384	12/11/2020	DIAMOND E AWARDS	187.00	DIAMOND E/ TROPHY/ FOOTBALL PLAYOFF/ WALL VS BUSHLAND 11/20/2020
		DIAMOND E AWARDS	187.00	DIAMOND E / TROPHY FOOTBALL PLAYOFF / ALBANY VS RALLS
202100385	12/11/2020	DIGITAL RESOURCES, INC	6,270.00	Proposal DRI-0740 Buyboard Certificate #: 1731596678200 Contract Number: 579-19 Dukane Projectors for the Elementary and SHS
202100386	12/11/2020	IBS OF THE SOUTH PLAINS	245.90	TRANS- BATTERIES FOR BUS 4
202100387	12/11/2020	KENT COUNTY APPRAISAL DIS	1,700.26	2021 -1st Quarter Budget Payment
202100388	12/11/2020	KI, INC	3,148.00	Dry Erase Boards for AVID Room at SHS
202100389	12/11/2020	LUBBOCK WHOLESALE FLORIST	71.55	Ag - Supplies
		LUBBOCK WHOLESALE FLORIST	441.05	Ag - Supplies
202100390	12/11/2020	MSB CONSULTING GROUP LLC	445.86	TX SHARS Medicaid Administration
		MSB CONSULTING GROUP LLC	362.23	Special Services TX SHARS medicaid administration
202100391	12/11/2020	NAPA AUTO PARTS	87.49	TRANS- MECHANIC TOOL FOR SHOP
		NAPA AUTO PARTS	71.34	TRANS- FILTERS FOR AUTOMOTIVE
202100392	12/11/2020	ORIENTAL TRADING COMPANY	42.99	INCENTIVES FOR STUDENT SUCCESS
		ORIENTAL TRADING COMPANY	111.28	INCENTIVES FOR STUDENT SUCCESS
202100393	12/11/2020	PASCO BROKERAGE, INC	7,468.25	MAINT-CUSTODIALSUPPLIES
202100394	12/11/2020	QUADIENET FINANCE USA INC	1,500.00	ACCOUNT # 7900 0440 4890 7525 MAINT- FINANCE POSTAGE
202100396	12/11/2020	REGION 14 EDUCATION SERVI	75.00	Michael Widenor - 11/11/20 - Session #108752 - Sheltered Academic Instruction 2.0 - Region 14
		REGION 14 EDUCATION SERVI	75.00	Zach Garcia - 11/11/20 - Session #108752 - Sheltered Academic Instruction 2.0 - Region 14
		REGION 14 EDUCATION SERVI	75.00	WHITNEY WYATT/SESSION#108752: SHELTERED ACADEMIC INSTRUCTION 2.0/NOVEMBER 11,2020/ABILENE
		REGION 14 EDUCATION SERVI	15,676.98	Region 14 ESC Services 20/21Contracted Services
202100397	12/11/2020	SARA LEON & ASSOCIATES, P	37,500.00	Legal services in connection with the Application for Value Limitation Agreement from IP Lumina, LLC, Comptroller Application #1533
202100398	12/11/2020	SCURRY COUNTY APPRAISAL D	119,015.59	1st quarter payment of 2021
202100399	12/11/2020	SCURRY COUNTY EMS	1,250.00	EMS/ FOOTBALL STANDBY CALL # 201006, 201081, 2010151, 2010234, 2010290
		SCURRY COUNTY EMS	1,000.00	SCURRY EMS/PLAYOFF FOOTBALL STANDBY
202100400	12/11/2020	SHI GOVERNMENT SOLUTIONS,	1,800.00	Asset tagging for Chromebooks Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Quote 19147927
		SHI GOVERNMENT SOLUTIONS,	2,700.00	ACER Chromebooks - Kinder thru Fifth Grade
		SHI GOVERNMENT SOLUTIONS,	17,172.00	ACER Chromebooks - Kinder thru Fifth Grade
		SHI GOVERNMENT SOLUTIONS,	156,798.00	ACER Chromebooks - Kinder thru Fifth Grade
202100401	12/11/2020	SNYDER FARM & RANCH	60.00	GROUNDS- PEST CONTROL
202100402	12/11/2020	SOLARWINDS WORLDWIDE, LLC	365.00	Quote QN1371516 01/30/2021 - 01/30/2022 SolarWinds DameWare Remote Support [formerly DameWare NT Utilities] Per Technician License (4 to 5 user price) - Annual Maintenance Renewal
202100403	12/11/2020	TEACHERS PAY TEACHERS	81.98	SPED - Supplies
202100404	12/11/2020	TENET LEADERSHIP	7,784.00	Lone Star Governance Coaching; January 5, 2021

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202100405	12/11/2020	THE EMBROIDERY SHOP	252.00	MAX CRUZ/ GAITERS BOYS SOCCER
202100406	12/11/2020	TRINITY EDUCATIONAL SERVI	2,560.00	Special Services contracted Professional LSSP evaluation services
		TRINITY EDUCATIONAL SERVI	1,012.50	Special Services Contracted Counseling services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	3,000.00	Special Services Contracted OT services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	2,536.25	Special Services Contracted OT services for the 2020 - 2021 school year
202100407	12/11/2020	UIL MUSIC REGION 6	800.00	Cody Duff - 1/31/21 - Choir UIL Solo & Ensemble Competition - Abilene/McMurry
202100408	12/11/2020	UNITED SUPERMARKETS, LLC	100.12	Culinary Arts - Supplies
202100409	12/11/2020	WAGNER SUPPLY CO, INC	27,180.00	MAINT- CUSTODIAL SUPPLIES
202100417	12/15/2020	RESPONSIVE EDUCATION SOLU	600,000.00	Total Planning Activity Costs + Total Implementation
202100418	12/16/2020	AAA JACKETS/JOSTENS	807.50	ATHLETICS / AAA JACKETS / AWARD JACKETS
202100419	12/16/2020	AMAZON.COM LLC	1,247.68	Morning Meeting Books Tier 1 Amy Crist Lacey Wall
		AMAZON.COM LLC	479.95	Supplies for Primary ACE Art Activity
		AMAZON.COM LLC	44.48	Supplies for ACE Steam Activity
		AMAZON.COM LLC	-580.00	Tech supplies
		AMAZON.COM LLC	44.95	Batteries, flash drives, Arris Router for Snyder ISD
		AMAZON.COM LLC	147.06	earphone covers for nurses to use for hearing screening
202100420	12/16/2020	COGDELL MEMORIAL HOSPITAL	81.00	TRANS- SCREENINGS DOT PHYSICALS & DRUG TESTING
		COGDELL MEMORIAL HOSPITAL	162.00	TRANS- SCREENINGS DOT PHYSICALS & DRUG TESTING
		COGDELL MEMORIAL HOSPITAL	81.00	TRANS- SCREENINGS DOT PHYSICALS & DRUG TESTING
		COGDELL MEMORIAL HOSPITAL	162.00	TRANS- SCREENINGS DOT PHYSICALS & DRUG TESTING
202100421	12/16/2020	DEVCO PARKING LOT SERVICE	1,500.00	MAINT- SOCCER FIELD STRIPING
202100422	12/16/2020	HAMLIN, COBY	150.00	COBY HAMLIN/ 12-4-2020/ TTCA SCHOOL/ REIMBURSEMENT
202100423	12/16/2020	NIX'S AUTO & TIRE SERVICE	1,294.84	TRANS- NEW TIRES FOR BUS 1
202100424	12/16/2020	REGION 14 EDUCATION SERVI	100.00	Nelson, Nelson, Derryberry, Atkinson / 12-9/2020 34th Annual Gathering of Professionals: The Neuropsychology of Trauman-Informed Schools / Region 14
202100425	12/16/2020	RESPONSIVE EDUCATION SOLU	210,000.00	Bright Thinker Student Seat license
202100426	12/16/2020	SCURRY COUNTY	1,058.85	STAR Expenses: December 2020
202100427	12/16/2020	SOUTHWEST FOODSERVICE EXC	108,905.80	Food Service for September 2020 thru August 2021
202100428	12/16/2020	TABLE MATTERS LLC	175.00	Cookies for custodians and a bus drivers, 2 cookies each sack 50 sacks.
		TABLE MATTERS LLC	168.00	Cookies for Principals and Assistant Principals 12 boxes 8 cookies in each box
202100429	12/16/2020	TRINITY EDUCATIONAL SERVI	6,740.00	Contracted Services for Special Services LSSP
202100430	12/16/2020	UNDERWOOD LAW FIRM, PC	83.33	Special Education Retainer Services for 2020-2021
202100431	12/16/2020	UNITED SUPERMARKETS, LLC	45.98	Culinary Arts - Supplies
202100432	12/16/2020	WAGNER SUPPLY CO, INC	14,560.00	MAINT- CUSTODIAL SUPPLIES
		WAGNER SUPPLY CO, INC	7,354.66	MAINT- CUSTODIAL SUPPLIES
202100435	12/18/2020	AMAZON.COM LLC	256.89	MICHAEL WINDER / POWERLIFTING / BACKPACKS / CLOTHING
202100436	12/18/2020	AMERICAN READING COMPANY,	1,850.00	Snyder Primary Additional 1st Grade: ARC Core and Toolkits
202100437	12/18/2020	BEN WILSON SUPPLY	132.00	MAINT- SUPPLIES TO FIX ICE MACHINES AT ALL SCHOOLS
		BEN WILSON SUPPLY	16.40	BOLTS FOR GROUNDS
202100438	12/18/2020	CHILDREN'S PLUS INC	559.54	Library Books -- 2020 Texas 2 x 2 Award Print Books in Spanish and English
202100439	12/18/2020	COOPER AIR CONDITIONING &	5,419.13	GREENHOUSE CLASSROOM HVAC
202100440	12/18/2020	DALES ELECTRIC	2,824.00	MAINT- CONFERENCE ROOM ELECTRICAL UPGRADE
202100441	12/18/2020	KING CARPET CLEANING & FL	459.96	MAINT- SUPPLIES FOR CONFERENCE ROOM
202100442	12/18/2020	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202100443	01/08/2021	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
202100444	01/08/2021	AMAZON.COM LLC	7.03	Special Services classroom instructional supplies and materials

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202100444	01/08/2021	AMAZON.COM LLC	41.98	Special Services classroom instructional supplies and materials
		AMAZON.COM LLC	29.98	ELA students kit for Primary ACE
		AMAZON.COM LLC	1,469.02	ELA students kit for Primary ACE
202100445	01/08/2021	BEN WILSON SUPPLY	23.00	TRANS- SUPPLIES FOR FORK LIFT AND BUS 20 AND STOCK
202100446	01/08/2021	BIG COUNTRY ELECTRIC COOP	5,410.03	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 01-05-21
202100447	01/08/2021	BLAKE FULENWIDER CHRYSLER	74.63	TRANS- SUPPLIES FOR SHOP
202100449	01/08/2021	BRACKETT & ELLIS, A PROFE	357.50	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through December 25, 2020
		BRACKETT & ELLIS, A PROFE	1,512.50	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through December 25, 2020
		BRACKETT & ELLIS, A PROFE	275.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through December 25, 2020
		BRACKETT & ELLIS, A PROFE	632.50	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through December 25, 2020
202100450	01/08/2021	COMMUNITIES IN SCHOOLS OF	19,000.00	Communities In School Services for SISD ACE Program- Board approved October 8, 2020
202100451	01/08/2021	DEPARTMENT OF INFORMATION	1,210.13	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV # 21110721N
202100452	01/08/2021	DIGITAL FILING SOLUTIONS,	1,305.00	FileX Monthly Fee: February 2021
202100453	01/08/2021	DISA GLOBAL SOLUTIONS, IN	1,329.00	Drug Testing on SJHS Students: December 1, 2020
202100454	01/08/2021	ELECTRONIC KOURSEWARE INT	475.00	Circuit Robotics Lab for principles of Applied Engineering Class
202100455	01/08/2021	EM3 NETWORKS LLC	361.09	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 01/01/21-01/31-21 - INV #8668
202100456	01/08/2021	G & G GLASS COMPANY	43.98	MAINT- GLASS FOR BROKEN WINDOW IN CHIOR ROOM AT HIGH SCHOOL
202100457	01/08/2021	JENKINS, DEBRA	100.00	Teacher Reimbursement for Debra Jenkins
202100458	01/08/2021	MACKIN EDUCATIONAL RESOUR	242.24	Library Books -- single-user and multi-user ebooks
		MACKIN EDUCATIONAL RESOUR	665.67	Library Books -- single-user and multi-user ebooks
		MACKIN EDUCATIONAL RESOUR	313.30	Library Books -- single-user and multi-user ebooks
		MACKIN EDUCATIONAL RESOUR	7,351.30	Library books -- single-user and multi-user ebooks
202100459	01/08/2021	MANEY, RYAN	550.00	STEM Consultant services. Cycle 2: September 1, 2020 - June 30, 2021
202100460	01/08/2021	MAYA CONSULTING	11,425.00	Proposal to provide diversity, equity and inclusion support for Snyder ISD
202100461	01/08/2021	NAPA AUTO PARTS	32.34	TRANS- FILTERS FOR LT-1 AND STOCK
		NAPA AUTO PARTS	7.99	TRANS- SUPPLIES FOR SHOP
		NAPA AUTO PARTS	17.16	TRANS- SUPPLIES FOR SHOP
		NAPA AUTO PARTS	72.36	TRANS- SUPPLIES FOR SHOP
		NAPA AUTO PARTS	5.99	MAINT- TRANSMISSION FILTER FOR FORK LIFT
202100462	01/08/2021	NIX'S AUTO & TIRE SERVICE	1,002.81	GROUNDS-UNIT E REPAIR
		NIX'S AUTO & TIRE SERVICE	7.00	TRANS- VEHICLE INSPECTION FOR CAR 7
		NIX'S AUTO & TIRE SERVICE	690.00	TRANS- NEW TIRES FOR FFA TRAILER
202100463	01/08/2021	PETROLEUM TRADERS CORPORA	9,234.64	TRANS- FUEL DELIVERY 12/22/2020
202100464	01/08/2021	QUADIENNT LEASING USA INC	797.28	Account # 00804383 POSTAL RENTAL
202100465	01/08/2021	RESPONSIVE EDUCATION SOLU	127,636.36	Charter school: Snyder Jr. High 2020-2021
202100466	01/08/2021	ROBERTS TRUCK CENTER	114.00	TRANS- PARTS FOR BUS 3 AND STOCK
202100470	01/08/2021	SARA LEON & ASSOCIATES, P	4,500.00	Legal Services and Administrative Services in Connection with Annual Reporting Requirements under the Texas Economic Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC.
		SARA LEON & ASSOCIATES, P	10,500.00	Legal Services and Administrative Services in Connection with Annual Reporting Requirements under the Texas Economic Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC.
		SARA LEON & ASSOCIATES, P	10,500.00	Legal Services and Administrative Services in Connection with

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				Annual Reporting Requirements under the Texas Economic Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC.
202100470		SARA LEON & ASSOCIATES, P	8,250.00	Legal Services and Administrative Services in Connection with Annual Reporting Requirements under the Texas Economic Development Act for Agreement #61 Scurry County Wind, LP; #1116 Fluvanna Wind Energy, LLC; #1128 Dermott Wind, LLC; #1204 Coyote Wind , LLC.
202100471	01/08/2021	SCIENTIFIC MINDS, LLC	750.00	Science - Biology Subscription
202100472	01/08/2021	SCURRY COUNTY	19.65	GROUNDS- SEPTEMBER 2020 MOFFET FIELD WATER 11/01/2020-12/01/2020
202100473	01/08/2021	TEXAS ASSOCIATION OF MIDS	500.00	2020-2021 Membership
202100474	01/08/2021	TRINITY EDUCATIONAL SERVI	940.00	Contracted Services for Special Services LSSP
		TRINITY EDUCATIONAL SERVI	1,293.75	Special Services Contracted Counseling services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	2,697.50	Special Services Contracted OT services for the 2020 - 2021 school year
202100475	01/08/2021	UNITED SUPERMARKETS, LLC	82.49	January and February Staff Birthdays, 80 staff birthdays
202100476	01/08/2021	WAGNER SUPPLY CO, INC	49.90	MAINT- CUSTODIAL SUPPLIES
		WAGNER SUPPLY CO, INC	149.10	MAINT- CUSTODIAL SUPPLIES
		WAGNER SUPPLY CO, INC	200.70	MAINT- CUSTODIAL SUPPLIES
202100477	01/08/2021	YAGGI ENGINEERING, INC	8,580.00	MAINT- SNYDER ISD HIGH SCHOOL ELECTRICAL
202100478	01/15/2021	A-1 AIR CONDITIONING, INC	168.00	MAINT- FILTERS FOR STANFIELD
202100481	01/15/2021	AMAZON.COM LLC	1,288.54	ART SUPPLIES
		AMAZON.COM LLC	589.25	STEAM SUPPLIES
		AMAZON.COM LLC	61.29	Library Supplies -- Crayola Classpack
		AMAZON.COM LLC	119.98	MAINT-TV MOUNTS FOR CONFERENCE ROOM
		AMAZON.COM LLC	35.97	Special Education classroom materials AI/VI Teacher all schools
		AMAZON.COM LLC	42.99	Special Education classroom materials High School Behavior
		AMAZON.COM LLC	149.99	Special Education Classroom materials Primary PPCD Classroom
		AMAZON.COM LLC	21.10	Special Education classroom materials High School Behavior
		AMAZON.COM LLC	57.39	Supplies for DAEP
		AMAZON.COM LLC	3,864.95	Apple TV for High School Classrooms HDMI cords
		AMAZON.COM LLC	2,209.84	Flash Drives, 2 TV's for Conference room at Bus barn, Velcro
		AMAZON.COM LLC	399.50	MAINT-SIGNS FOR CAMPUSES
		AMAZON.COM LLC	186.05	Pots and card holders for Teacher Appreciation week May 3-7th 2021
		AMAZON.COM LLC	12.99	Floral place Card holders for School Board appreciation gifts
202100482	01/15/2021	BEN WILSON SUPPLY	21.00	TRANS-SUPPLIES FOR TRAILERS
		BEN WILSON SUPPLY	60.00	TRANS- LIGHTS FOR AG SHEEP TRAILER
		BEN WILSON SUPPLY	4.00	TRANS- GATOR CLIPS BLOCK BATTERIES FOR SHOP TOOL
202100483	01/15/2021	CASILLAS, ASHLEY	96.67	2020-2021 Teacher Reimbursement for Ashley Casillas
202100484	01/15/2021	IBS OF THE SOUTH PLAINS	361.85	TRANS- BATTERIES FOR CAR 5 & 6 AND UNIT T & W
202100485	01/15/2021	MSB CONSULTING GROUP LLC	183.12	Invoice #C148498 MAC billing: FFY 2020 Q2 (Jan-Mar)
202100486	01/15/2021	NATIONAL ATHLETIC TRAINER	240.00	Membership - Krueger
202100487	01/15/2021	REGION 14 EDUCATION SERVI	15,676.98	Region 14 ESC Services 20/21Contracted Services
202100488	01/15/2021	SCHOOL LIFE	66.85	Supplies for RTI behavioral students.
202100489	01/15/2021	SNYDER FARM & RANCH	48.00	MAINT-SUPPLIES FOR CONFERENCE ROOM
202100490	01/15/2021	SOUTHWEST FOODSERVICE EXC	105,055.28	Food Service for September 2020 thru August 2021
202100491	01/15/2021	UNIVERSITY OF TEXAS PERMI	1,765.00	Johnnie Cornell Martinez II: Student ID#8000147743. 2020 Summer, 2020 Fall, 2021 Spring
		UNIVERSITY OF TEXAS PERMI	550.00	Tosha Callaway: Student ID#8000167059. Spring 2021
		UNIVERSITY OF TEXAS PERMI	1,595.32	Hilda Maria Vera: Student ID#8000232752. Fall 2020, Summer 2020, and Spring 2021
202100501	01/22/2021	AMAZON.COM LLC	82.33	MAINT- NICKEL SAFE CLEANER FOR HVAC
		AMAZON.COM LLC	391.83	MAINT/TRANS- TOOLS FOR SHOP

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202100501	01/22/2021	AMAZON.COM LLC	547.86	Drones for SHS
		AMAZON.COM LLC	234.72	Supplies for Primary Ace Art Activity
		AMAZON.COM LLC	140.79	Special Education Classroom supplies and materials Life skills High School
		AMAZON.COM LLC	737.43	Special Education Classroom supplies and materials Life skills High School
		AMAZON.COM LLC	56.98	Mini Sound Bar for Classrooms at High school
		AMAZON.COM LLC	34.60	Science - Supplies
		AMAZON.COM LLC	323.98	Journalism - Supplies
		AMAZON.COM LLC	52.70	MAINT/TRANS- SUPPLIES FOR SHOP AND OFFICE
		AMAZON.COM LLC	129.85	Snacks for ACE Parent Ed Class
		AMAZON.COM LLC	-18.53	Snacks for ACE Parent Ed Class
		AMAZON.COM LLC	59.90	Choir - Supplies
		AMAZON.COM LLC	21.99	Choir - Supplies
		AMAZON.COM LLC	74.37	Special Education classroom supplies and materials Jr. High Life Skills
		AMAZON.COM LLC	1,327.39	Bulbs for Dukane projectors Laptop for Athletics
		AMAZON.COM LLC	24.69	Special Education OT provider supplies and materials
		AMAZON.COM LLC	103.60	Splitter for Maintenance Conference room, White TV Plate for Maintenance Conference Room
202100502	01/22/2021	BEN WILSON SUPPLY	35.50	TRANS- NUTS AND BOLTS FOR SHOP
202100503	01/22/2021	CDW GOVERNMENT LLC	2,616.00	Quote LVCR234 GoGuardian License for Chromebooks
202100504	01/22/2021	CHALKIN' CHICKS	140.00	Coffee mugs for school board appreciation gifts
202100505	01/22/2021	COWLEY, ABIGAIL	1,906.96	Reimbursement for Fall 2020 tuition and Spring 2021 Tuition
202100506	01/22/2021	COWLEY, JADEN	1,570.17	Reimbursement for Fall 2020 tuition and Spring 2021 Tuition
202100507	01/22/2021	DEPARTMENT OF INFORMATION	1,182.11	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV # 21120721N
202100508	01/22/2021	DIGITAL FILING SOLUTIONS,	2,250.00	Digital Filing solutions Invoice 8319 Image Import to Batch Scan
202100509	01/22/2021	DISA GLOBAL SOLUTIONS, IN DISA GLOBAL SOLUTIONS, IN	50.00	Drug Testing on SHS Students: January 6, 2021
			1,200.00	Drug Testing on SHS Students: January 6, 2021
202100510	01/22/2021	EARLY, GWENDOLYN	100.00	WENDY EARLY/ TEACHER REIMBURSEMENT/AMAZON RECEIPT
202100511	01/22/2021	G & G GLASS COMPANY	143.27	MAINT- GLASS REPLACEMENT AT AG SHOP AT HIGH SCHOOL
202100512	01/22/2021	MACKIN EDUCATIONAL RESOUR	6,361.21	Junior High Library Books -- ebooks
202100513	01/22/2021	NAPA AUTO PARTS	27.45	GROUNDS- OIL FILTER
202100514	01/22/2021	ORIENTAL TRADING COMPANY	298.47	Special Education classroom supplies and materials behavior
202100515	01/22/2021	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202100516	01/22/2021	SCURRY COUNTY SCURRY COUNTY	19.65	GROUNDS- DECEMBER 2020 MOFFET FIELD WATER 12/01/2020-01/01/2021
			804.84	STAR Expenses: January 2021
202100517	01/22/2021	SHI GOVERNMENT SOLUTIONS,	8,676.00	Quote 19723536 for Chromebook Licenses
202100518	01/22/2021	STEWART, STEVEN	90.00	SHANE STEWART/ 1/14/2021-1/16/2021/REIMBURSTMENT/BASEBALL SCHOOL REGISTRATION
202100519	01/22/2021	TENNIS OUTLET, INC TENNIS OUTLET, INC	750.00	COBY HAMLIN/ TENNIS/TENNIS BALLS
			35.00	COBY HAMLIN/ HS TENNIS/ TENNIS BALLS
202100520	01/22/2021	UNITED SUPERMARKETS, LLC	45.95	Special Education classroom cooking supplies and materials
202100521	01/22/2021	WIDENOR, MICHAEL	100.00	Classroom Supplies - Reimbursement
202100522	01/22/2021	HILLTOP SECURITIES INC	2,720.00	Computational fee incurred in connection with the arbitrage calculations prepared for the attached detailed bond issues
202100523	01/29/2021	A.H. ELEVATOR COMPANY, LL	34.62	MAINT-BATTERY FOR LIBRARY ELEVATOR AT HIGH SCHOOL
202100524	01/29/2021	ALERT SERVICES INC	75.50	ALEX MARSH/ FIRST AIDE REPAIR
202100527	01/29/2021	AMAZON.COM LLC	171.89	Special Education office supplies and materials
		AMAZON.COM LLC	30.34	Special Education classroom materials Jr. High Life Skills
		AMAZON.COM LLC	447.87	Drama - Supplies
		AMAZON.COM LLC	147.06	Earphone covers for nurses
		AMAZON.COM LLC	33.68	6TH GRADE ELA SUPPLIES
		AMAZON.COM LLC	324.24	Culinary Arts - Supplies

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202100527	01/29/2021	AMAZON.COM LLC	9.29	Culinary Arts - Supplies
		AMAZON.COM LLC	50.82	TRANS- SUPPLIES FOR AUTOMOTIVES
		AMAZON.COM LLC	433.63	Supplies for Primary Steam Activity
		AMAZON.COM LLC	199.99	Admin - Supplies
		AMAZON.COM LLC	218.49	Theatre - Supplies
		AMAZON.COM LLC	8.95	7TH GRADE ELAS SUPPLIES
		AMAZON.COM LLC	274.53	Art - Supplies
		AMAZON.COM LLC	85.47	Mini Wifi Adapter, USB C to Female USB
		AMAZON.COM LLC	1,561.15	Ubiquiti for Baseball and softball fields Equipment for wireless at the Fields
		AMAZON.COM LLC	29.70	Computer Science - Supplies
		AMAZON.COM LLC	66.69	FILING CABINET FOR COUNSELOR
		AMAZON.COM LLC	36.94	Greenhouse - Supplies
		AMAZON.COM LLC	280.57	MAINT- SOCCER CORNER FLAGS AND FIRE EXTINGUISHER CABINET REPLACEMENT FOR JR HIGH
		AMAZON.COM LLC	59.92	MAINT- WALL TAP SWIVEL FOR CONFERENCE ROOM
		AMAZON.COM LLC	61.16	special Education classroom supplies and materials behavior Jr. High School
202100528	01/29/2021	APPLE INC.	3,958.15	Apple parts for Teacher repairs on Macbook Pros
202100529	01/29/2021	BARNETT, KERI	233.75	Keri Barnett / Monitor/Conservator / December 2020 Expenses
202100530	01/29/2021	BEN WILSON SUPPLY	24.00	TRANS- HOOK,TUBES
202100531	01/29/2021	COOPER AIR CONDITIONING &	5,419.13	GREENHOUSE CLASSROOM HVAC
202100532	01/29/2021	FORD, AMY	100.00	Teacher Reimbursement for Amy Ford 2020-2021 Teacher Reimbursement (Reading A-Z)
202100533	01/29/2021	FUNDS FOR LEARNING LLC	4,800.00	Professional Erate Services The renewal period will begin January 24, 2021, and terminate on January 23, 2022.
202100534	01/29/2021	HAGINS, KIMBERLY	100.00	KIMBERLY HAGINS/REIMBURSEMNET/WALMARTAND AMAZON
202100535	01/29/2021	IBS OF THE SOUTH PLAINS	122.95	MAINT- BATTERY FOR MAN LIFT
		IBS OF THE SOUTH PLAINS	62.95	TRANS- BATTERY FOR CAR 6
202100536	01/29/2021	KING CARPET CLEANING & FL	689.94	MAINT- GLUE FOR CARPET IN CONF. ROOM
202100537	01/29/2021	MACKIN EDUCATIONAL RESOUR	75.35	Junior High Library Books -- ebooks
202100538	01/29/2021	MANEY, RYAN	550.00	STEM Consultant services. Cycle 2: September 1, 2020 - June 30, 2021
202100539	01/29/2021	N&H SEPTIC PUMPING	3,350.00	MAINT- GREASE PUMPING
202100540	01/29/2021	NAPA AUTO PARTS	17.48	GROUNDS- AIR FILTERS FOR BASEBALL
202100541	01/29/2021	NASCO	221.43	Culinary Arts - Supplies
202100542	01/29/2021	PROPERTY CASUALTY ALLIANC	1,000.00	MAINT-RICKY SILVA AUTO BODILY INJURY
202100543	01/29/2021	SCHNEIDER, AFTON	100.00	Teacher Reimbursement for Afton Schneider 2020-2021 Teacher Reimbursement for Afton Schneider (Amazon)
202100544	01/29/2021	SUMMIT K12 HOLDINGS INC	9,637.50	digital access to Summit K12's Listening-Speaking, ELPS Mastery and Reading-Writing programs
202100545	01/29/2021	TABLE MATTERS LLC	56.00	Cookies boxes for School Board Appreciation week 7 boxes with 4 cookies
202100546	01/29/2021	TARI INC - JEANS RESTAURA	3,978.94	MAINT- ICE MACHINE FOR CONFERENCE ROOM
202100547	01/29/2021	TEINERT METALS, INC.	202.26	Metal Shop - Supplies
		TEINERT METALS, INC.	79.74	Metal Shop - Supplies
202100548	01/29/2021	THE EMBROIDERY SHOP	75.00	MAX CRUZ/ SOCCER/ EMBROIDERY ON UNIFORMS
		THE EMBROIDERY SHOP	262.32	2 3 sided tablecloths with the Snyder ISD logo for recruiting and other events
202100549	01/29/2021	UNDERWOOD LAW FIRM, PC	83.33	Special Education Retainer Services for 2020-2021
202100550	01/29/2021	UNITED SUPERMARKETS, LLC	109.35	Special Education supplies and materials for cooking class - Life skills High School
202100551	01/29/2021	ENPROTEC/HIBBS & TODD INC	4,500.00	SNYDER HIGH SCHOOL GREENHOUSE - 37TH STREET DRIVEWAY ENGINEERING DESIGN
202100552	02/05/2021	A-1 AIR CONDITIONING, INC	187.50	MAINT- THERMOSTAT WIRE
202100553	02/05/2021	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021

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202100557	02/05/2021	AMAZON.COM LLC	46.60	Theatre - Supplies
		AMAZON.COM LLC	1,531.07	Dual Credit - Supplies
		AMAZON.COM LLC	-38.80	Dual Credit - Supplies
		AMAZON.COM LLC	64.98	Clothing for homeless student at high school
		AMAZON.COM LLC	29.90	Earbuds for DAEP
		AMAZON.COM LLC	119.43	Special Education classroom teaching aids PPCD rooms
		AMAZON.COM LLC	19.97	Earbuds for business office
		AMAZON.COM LLC	269.14	Snacks for ACE Intermediate School
		AMAZON.COM LLC	59.92	MAINT- WALL TAP SWIVEL FOR CONF. ROOM
		AMAZON.COM LLC	62.61	Dual Credit - Supplies
		AMAZON.COM LLC	540.92	Cases for loaners laptops, Clear labels
		AMAZON.COM LLC	209.99	Acer Chromebox for Classroom at High School
		AMAZON.COM LLC	478.50	Spanish dictionaries for bilingual students
		AMAZON.COM LLC	174.02	Clothing and supplies for homeless student
		AMAZON.COM LLC	59.94	Pots and card holders for Teacher Appreciation week May 3-7th 2021
		AMAZON.COM LLC	127.93	tier 2 items for Lacey Wall
		AMAZON.COM LLC	422.62	Drama - Supplies
		AMAZON.COM LLC	26.26	GROUNDS PART FOR TILLER
		AMAZON.COM LLC	25.98	Drama - Masks
		AMAZON.COM LLC	69.92	Drama - Supplies
		AMAZON.COM LLC	57.36	Greenhouse - Supplies
		AMAZON.COM LLC	68.55	Supplies for Mr. Tilley
		AMAZON.COM LLC	106.30	UIL - Supplies
		AMAZON.COM LLC	-22.99	Special Education Classroom supplies and materials Life skills High School
		AMAZON.COM LLC	127.70	Dual Credit - Books
		AMAZON.COM LLC	119.93	Drama - Costume Supplies
		AMAZON.COM LLC	1,216.88	Dual Credit - Books
		AMAZON.COM LLC	1,069.70	Supplies for ACE Jr High Graphic Design STEM Activity
202100558	02/05/2021	BEN WILSON SUPPLY	40.00	TRANS- BRAKE HOSE FOR BUS 24-7 AND STOCK
		BEN WILSON SUPPLY	15.00	MAINT- ADAPTER PLUG
202100559	02/05/2021	BIG COUNTRY ELECTRIC COOP	5,542.27	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 02-02-21
202100561	02/05/2021	BRACKETT & ELLIS, A PROFE	247.50	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through January 25, 2021
		BRACKETT & ELLIS, A PROFE	220.00	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through January 25, 2021
		BRACKETT & ELLIS, A PROFE	742.50	GENERAL, PERSONNEL, STUDENTS, CONTRACT REVIEW, AUDIT RESPONSE, CUSTODY DISPUTE: Services rendered through January 25, 2021
202100562	02/05/2021	EDUCATION WEEK	35.00	Premium Digital 6 month subscription for Jesus Gomez.
202100563	02/05/2021	EM3 NETWORKS LLC	747.75	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 02/01/21 - 02/28//21 - INV #8936
202100564	02/05/2021	ETECH PARTS PLUS	4,329.40	Quote 599 Chromebook Parts
202100565	02/05/2021	HEAVY DUTY BUS PARTS	261.24	TRANS- LIGHTS FOR BUS 20 AND STOCK
		HEAVY DUTY BUS PARTS	186.60	TRANS- LIGHTS FOR BUS 20 AND STOCK
202100566	02/05/2021	KING CARPET CLEANING & FL	2,326.84	MAINT- T-MOLD DIVIDER FOR CONF. ROOM
202100567	02/05/2021	LIBERTY OFFICE PRODUCTS	796.00	Child size masks
202100568	02/05/2021	LUBBOCK WHOLESALE FLORIST	458.04	Ag - Supplies
		LUBBOCK WHOLESALE FLORIST	504.90	Ag - Supplies
202100569	02/05/2021	MACKIN EDUCATIONAL RESOUR	2,978.79	Library Books -- English and Spanish titles in both fiction and nonfiction
202100570	02/05/2021	NAPA AUTO PARTS	100.12	TRANS- RAGS, BAGS FOR OIL FOR SHOP
		NAPA AUTO PARTS	13.49	TRANS- GASKET MAKER
		NAPA AUTO PARTS	93.48	Automotive Shop - Supplies
202100571	02/05/2021	PASCO BROKERAGE, INC	742.50	MAINT-CUSTODIALSUPPLIES
202100572	02/05/2021	RESPONSIVE EDUCATION SOLU	127,636.36	Charter school: Snyder Jr. High 2020-2021

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202100573	02/12/2021	ALERT SERVICES INC	33.35	DESMOND AYALA/BOYS TRACK/CHARGER
202100575	02/12/2021	AMAZON.COM LLC	200.87	Art - Supplies
		AMAZON.COM LLC	39.96	STEAM SUPPLIES - CHARGERS FOR FANS FOR STEAM PROJECT
		AMAZON.COM LLC	23.98	GROUNDS- PART FOR CHAINSAW
		AMAZON.COM LLC	29.17	Special Education IEP required teaching materials
		AMAZON.COM LLC	14.49	MAINT- BATTERIES
		AMAZON.COM LLC	189.87	Supplies for Intermediate ACE Saved by the Ball Activity
		AMAZON.COM LLC	44.99	Maint- side step for HVAC vehicle
		AMAZON.COM LLC	61.52	MAINT- SIGNS FOR CONF. ROOM
		AMAZON.COM LLC	199.99	Equipment for Primary ACE Stem Activity
		AMAZON.COM LLC	217.97	Supplies for Intermediate ACE Saved by the Ball Activity
		AMAZON.COM LLC	115.98	Snack containers for teacher incentives
		AMAZON.COM LLC	310.05	Cisco C2960X-STACK Catalyst 2960X FLEXSTACK Stack Module New Factory Sealed, aux cords for classrooms
		AMAZON.COM LLC	249.00	TRANS-SHOP VACUUM FOR VEHICLE MAINTENANCE
202100576	02/12/2021	APPLE INC.	7,310.00	Quote - 2206940243 Teacher Laptops State of Texas (DIR) State Contract Number: DIR-TSO-3789.
202100577	02/12/2021	ASCO EQUIPMENT CO.	1,094.35	Maint- New battery for man lift and repair
202100578	02/12/2021	B & J WELDING SUPPLY LTD	194.65	Metal Shop - Supplies
202100579	02/12/2021	BEN WILSON SUPPLY	24.00	Trans- bolts for shop
		BEN WILSON SUPPLY	35.00	Trans- sledge hammer for shop
		BEN WILSON SUPPLY	14.00	Trans- Hitch pins for AG vehicles 4 & 5
		BEN WILSON SUPPLY	54.00	GROUNDS- ZIP TIES, CHANNEL LOCK FOR BASEBALL FIELD AT HIGH SCHOOL
202100580	02/12/2021	CDW GOVERNMENT LLC	1,704.75	Headsets for TELPAS and intervention software for Bilingual/ESL students.
202100581	02/12/2021	DALES ELECTRIC	1,600.00	Maint-Nipple, Locknut, AC disconnect, bushings for Greenhouse Electric
202100582	02/12/2021	HAMILTON SUPPLY	119.79	Grounds- Starter Assy.r280, Cable Throttle, Handle Upper for Billy Goat
202100583	02/12/2021	JIGSAW SCHOOL FINANCE SOL	37,500.00	School Finance Consulting Services in Connection with Chapter 313
202100584	02/12/2021	MAXI AIDS INC	56.71	Special Education equipment for R. Villarreal Life skills high school
202100585	02/12/2021	MOSYLE CORPORATION	12,749.00	Quote - 2121666 Mosyle Manager License Fee Subscription duration: 01/15/2021 through 01/15/2022
	02/19/2021	MOSYLE CORPORATION	-12,749.00	Quote - 2121666 Mosyle Manager License Fee Subscription duration: 01/15/2021 through 01/15/2022
202100586	02/12/2021	NAPA AUTO PARTS	180.28	Trans- ball hitch for AG 5 and wash for white fleet
202100587	02/12/2021	NCS PEARSON, INC.	14.25	Special Education credit memo
		NCS PEARSON, INC.	-14.25	Special Education credit memo
		NCS PEARSON, INC.	135.00	Special Education revised test administration manual
202100588	02/12/2021	QUADIENT FINANCE USA INC	3,000.00	ACCOUNT # 7900 0440 4890 7525 MAINT- FINANCE POSTAGE
202100589	02/12/2021	REGION 14 EDUCATION SERVI	15,676.98	Region 14 ESC Services 20/21Contracted Services
202100590	02/12/2021	ROBERTS TRUCK CENTER	215.22	Trans- parts for bus 24-7
		ROBERTS TRUCK CENTER	229.98	Trans- coolant for stock
202100591	02/12/2021	SCURRY COUNTY	901.34	STAR Expenses: February 2021
202100592	02/12/2021	SOUTHWEST FOODSERVICE EXC	119,059.94	Food Service for September 2020 thru August 2021
202100593	02/12/2021	TEACHERS PAY TEACHERS	471.96	CAREER EXPLORATION TEACHER AIDE MATERIAL
202100594	02/12/2021	THE EMBROIDERY SHOP	240.00	DESMOND AYALA/ BOYS TRACK/ EMBROIDERY ON BACKPACKS
202100595	02/12/2021	TRI-W QUALITY LAUNDRY & D	381.15	Choir - Uniform Cleaning
202100596	02/12/2021	TRINITY EDUCATIONAL SERVI	1,481.25	Special Services Contracted Counseling services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	440.00	Contracted Services for Special Services LSSP
		TRINITY EDUCATIONAL SERVI	3,483.75	Special Services Contracted OT services for the 2020 - 2021 school year

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202100597	02/12/2021	UNITED SUPERMARKETS, LLC	35.20	Special Education life skills classroom instructional materials for Feb. 12, 2021 cooking class
		UNITED SUPERMARKETS, LLC	40.42	8 additional trays of cinnamon rolls for campus staff
		UNITED SUPERMARKETS, LLC	161.68	36 packages of Rhodes cinnamon rolls for the entire district staff, to be made and distributed the week of February 15th.
202100598	02/12/2021	WAGNER SUPPLY CO, INC	2,499.90	MAINT-TASKI VACUUMS FOR CUSTODIANS
202100599	02/12/2021	WILSON, JASALEESTARLENE	100.00	JASALEE LEDESMA/TEACHER REIMBURSEMENT
202100607	02/26/2021	A-1 AIR CONDITIONING, INC	355.54	Maint- gas control, display board for tennis bathroom and Primary
202100608	02/26/2021	AAA EXPRESS WATER & FIRE	13,516.00	Maint- new carpet installation for Stanfield
202100609	02/26/2021	ADVANCED BUSINESS SOLUTIO	277.50	Maint- Ink cartridge for mail machine at bus barn
202100610	02/26/2021	ALERT SERVICES INC	796.95	ALEX MARSH/TRAINER SUPPLIES
202100612	02/26/2021	AMAZON.COM LLC	418.55	Special Education classroom and instructional supplies and materials Life skills Primary
		AMAZON.COM LLC	70.08	Supplies...Superglue, Card stock
		AMAZON.COM LLC	5.49	Supplies for Mr. Tilley
		AMAZON.COM LLC	19.37	Maint- keys for cabinets
		AMAZON.COM LLC	289.99	CLASSROOM FURNITURE
		AMAZON.COM LLC	99.96	Maint- foam bass trap for Stanfield offices
		AMAZON.COM LLC	249.00	Amazon Prime for 10 users. 2/13/21 to 2/12/22
		AMAZON.COM LLC	-23.99	tier 2 items for Lacey Wall
		AMAZON.COM LLC	276.74	STEM - Supplies
		AMAZON.COM LLC	365.73	FCS - Supplies
202100613	02/26/2021	AMERICAN READING COMPANY,	1,850.00	Snyder Primary Additional 1st Grade: ARC Core and Toolkits
202100614	02/26/2021	B & J WELDING SUPPLY LTD	57.84	Metal Shop - Supplies
202100615	02/26/2021	BEN WILSON SUPPLY	-14.00	Maint- hitch pin return
		BEN WILSON SUPPLY	117.00	Maint- hitch pins, hitch plugs
202100616	02/26/2021	BLACK PLUMBING, INC.	785.00	Maint- Intermediate sewer line
202100617	02/26/2021	CADCO ARCHITECTS ENGINEER	3,390.00	Maint- Junior High School site renovations for concrete project
202100618	02/26/2021	CDW GOVERNMENT LLC	16,800.00	Quote LVSZ298 Google License
202100619	02/26/2021	COGDELL MEMORIAL HOSPITAL	81.00	Trans- screenings physicals drug
		COGDELL MEMORIAL HOSPITAL	65.00	Trans- screenings physicals drug
202100620	02/26/2021	DEPARTMENT OF INFORMATION	1,226.13	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV # 21010702N
202100621	02/26/2021	DIGITAL FILING SOLUTIONS,	1,305.00	FileX Monthly Fee: March 2021
202100622	02/26/2021	G & G GLASS COMPANY	75.00	Maint-lock set for Ag shop
202100623	02/26/2021	GLASS, JANA	100.00	2020-2021 Teacher Reimbursement for Jana Glass The Secret Stories - decorative squares
202100624	02/26/2021	INDUSTRIAL HOSE & OILFIEL	200.83	MAINT- parts for pressure gun and trash pump at wash bay
202100625	02/26/2021	INTERQUEST DETECTION CANI	600.00	1/2 Day contraband detection services
202100626	02/26/2021	JIGSAW SCHOOL FINANCE SOL	500.00	School Finance Consulting Services in Connection with Chapter 313
		JIGSAW SCHOOL FINANCE SOL	4,500.00	School Finance Consulting Services in Connection with Chapter 313
		JIGSAW SCHOOL FINANCE SOL	4,500.00	School Finance Consulting Services in Connection with Chapter 313
		JIGSAW SCHOOL FINANCE SOL	4,250.00	School Finance Consulting Services in Connection with Chapter 313
202100627	02/26/2021	NATIONAL RESTAURANT ASSOC	900.00	Culinary Arts - Supplies
202100628	02/26/2021	NKS LLC	500.00	Online language program. Spanish & English
		NKS LLC	1,500.00	Online language program. Spanish & English
202100629	02/26/2021	PETROLEUM TRADERS CORPORA	8,917.99	TRANS- FUEL DELIVERY 02/09/2021
202100630	02/26/2021	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202100631	02/26/2021	REGION 4 EDUCATION SERVIC	70.00	John Rush - 2/8 & 2/19, 2021 - Virtual Circle Up: Trainer of Trainers, Day 1 and Day 2

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202100632	02/26/2021	ROBERTS TRUCK CENTER	-162.63	Trans- credit for switch body v-series
		ROBERTS TRUCK CENTER	246.96	Trans- switch for bus 24-7
202100633	02/26/2021	SCOTT, LEE	104.28	LEE SCOTT/2-20-2021/REIMBURSEMENT/TULIA PLAYOFF GAME MEAL
202100634	02/26/2021	TEACHERS PAY TEACHERS	267.08	7TH GRADE SCIENCE TEACHER AIDE
202100635	02/26/2021	THE BELL FOUNDATION INC	19,140.00	Design and Implementation technical assistance partner to provide Full-day Voluntary Summer Learning Program
202100636	02/26/2021	UNDERWOOD LAW FIRM, PC	83.33	Special Education Retainer Services for 2020-2021
202100637	02/26/2021	WINKLER WATERWORKS	3,855.84	Greenhouse - Repair water well at greenhouse, installed RPZ backflow, & TCEQ backflow test
202100638	03/05/2021	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
202100640	03/05/2021	AMAZON.COM LLC	19.23	Maint- OEM replacement for trane for HVAC
		AMAZON.COM LLC	552.40	Maint- floor coating for break room at bus barn
		AMAZON.COM LLC	17.99	FCS - Supplies
		AMAZON.COM LLC	693.11	Journalism - Paper Folder
		AMAZON.COM LLC	297.78	Art - Supplies
		AMAZON.COM LLC	236.94	MICHAEL WIDENOR/POWERLIFTING EQUIPMENT
		AMAZON.COM LLC	58.70	DESMOND AYALA/COACHES SHOES/BOYS TRACK
		AMAZON.COM LLC	474.76	Photography - Cameras & Equipment
		AMAZON.COM LLC	791.14	Maint- closers for doors at High School
		AMAZON.COM LLC	14.99	Trans- card sleeve storage for credit cards
		AMAZON.COM LLC	235.10	English - Ear buds
		AMAZON.COM LLC	8.95	Grounds part for bill goat blower
202100641	03/05/2021	B & J WELDING SUPPLY LTD	138.01	Metal Shop - Welding Supplies
202100642	03/05/2021	BEN WILSON SUPPLY	22.00	Trans- thread locker, nuts, and brake cleaner for bus 30
		BEN WILSON SUPPLY	63.00	Grounds- zip ties Trans- mini clamps
202100643	03/05/2021	BIG COUNTRY ELECTRIC COOP	5,081.99	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 03-02-21
202100644	03/05/2021	DIGITAL FILING SOLUTIONS,	1,305.00	FileX Monthly Fee: April 2021
202100645	03/05/2021	EM3 NETWORKS LLC	747.75	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 03/01/21-03/31-21 - INV #9179
202100646	03/05/2021	IBS OF THE SOUTH PLAINS	126.95	Trans- battery for trickster machine
202100647	03/05/2021	KI, INC	3,950.00	Chairs for SHS: Wendy Hunter
		KI, INC	4,437.50	Tables for SHS: Wendy Hunter
202100648	03/05/2021	MACKIN EDUCATIONAL RESOUR	32,308.49	Junior High Library Books -- print titles
202100649	03/05/2021	MANEY, RYAN	550.00	STEM Consultant services. Cycle 2: September 1, 2020 - June 30, 2021
202100650	03/05/2021	MITTEN, LISA	100.00	2020-2021: Teacher Reimbursement for Jill Mitten
202100651	03/05/2021	NAPA AUTO PARTS	-172.99	Maint- credit for PO #9980210518 ball mount
		NAPA AUTO PARTS	12.99	Trans- adapter for bus 30
		NAPA AUTO PARTS	434.99	Trans- stick pump for DEF PUMP
202100652	03/05/2021	NASCO	110.42	Ag - Classroom Supplies
202100653	03/05/2021	RESPONSIVE EDUCATION SOLU	127,636.36	Charter school: Snyder Jr. High 2020-2021
202100654	03/05/2021	ROBERTS TRUCK CENTER	54.54	Trans- seal for bus 30
202100655	03/05/2021	TEACHERS PAY TEACHERS	47.29	SPEL - Classroom Supplies
202100656	03/05/2021	UNITED SUPERMARKETS, LLC	86.08	Your all that and a Bag of Chips award, Lays potato chips for Principals to present to 4 selected staff Members per campus each week in the months of March and April.
		UNITED SUPERMARKETS, LLC	97.91	Staff March, April, and May (108) birthday treats popcorn, starbursts, sweettarts, and Reese's.
202100657	03/05/2021	VISUAL TECHNIQUES, INC.	3,590.00	Quote Aver Doc Cams for the district Buy Board 579-19
202100662	03/12/2021	AAA EXPRESS WATER & FIRE	21,971.56	Maint- water damage at Snyder Jr. High School
		AAA EXPRESS WATER & FIRE	3,474.32	Maint- water damage at Snyder High School
		AAA EXPRESS WATER & FIRE	972.86	Maint- water damage at Snyder Intermediate School
202100663	03/12/2021	ALERT SERVICES INC	99.85	ALEX MARSH/TRAINER SUPPLIES
202100667	03/12/2021	AMAZON.COM LLC	294.23	Ag - Food Tech Supplies
		AMAZON.COM LLC	152.88	Special Education classroom supplies and materials High School Lifeskills & Behavior classrooms

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202100667	03/12/2021	AMAZON.COM LLC	450.14	Drama - Props, Racks, Supplies
		AMAZON.COM LLC	72.19	Special Education classroom supplies and materials Jr. High Inclusion for STAR Testing
		AMAZON.COM LLC	290.30	OFFICE SUPPLIES
		AMAZON.COM LLC	57.15	Maint- RTU'S FOR HVAC
		AMAZON.COM LLC	219.30	Maint- door closers for room renovation in Conf. Room
		AMAZON.COM LLC	49.08	Maint- commercial wire for score board for Jr High gym
		AMAZON.COM LLC	22.99	ALEX MARSH/WATER DISPENSERS
		AMAZON.COM LLC	-148.95	Choir - Supplies
		AMAZON.COM LLC	148.95	Choir - Supplies
		AMAZON.COM LLC	235.80	Photography - Supplies
		AMAZON.COM LLC	55.41	lifesavers for all Paraprofessionals on each campus. 9-Highschool 32-Primary 13- junior High 14-Intermediate
		AMAZON.COM LLC	349.15	Maint- piggy back connectors, tri-power belts for Stanfield, parts for ice machine at tennis court
		AMAZON.COM LLC	1,847.50	Special Education office supplies and materials
		AMAZON.COM LLC	23.98	MATH SUPPLIES
		AMAZON.COM LLC	57.93	Highlighters, calculator, stand for desk
		AMAZON.COM LLC	136.14	Supplies-Strapping tape and comscope keystone jacks
		AMAZON.COM LLC	1,831.52	RTI/Behavioral Rewards.
		AMAZON.COM LLC	741.07	FCS - Supplies
		AMAZON.COM LLC	15.49	Special Education classroom IEP related supplies Jr. High Inclusion
		AMAZON.COM LLC	811.47	Maint- wall mounted heaters for boiler room at HS, pipe room at Jr High
		AMAZON.COM LLC	64.11	clothing for homeless jr. high student
		AMAZON.COM LLC	108.97	PBIS Awards for DAEP
202100669	03/12/2021	ANDERSON, AMANDA	127.33	Amanda Anderson - FEBRUARY TRAVEL REIMBURSEMENT AND DEDUCTIONS
		ANDERSON, AMANDA	-4.95	Amanda Anderson - FEBRUARY TRAVEL REIMBURSEMENT AND DEDUCTIONS
		ANDERSON, AMANDA	-7.57	Amanda Anderson - FEBRUARY TRAVEL REIMBURSEMENT AND DEDUCTIONS
		ANDERSON, AMANDA	-5.00	Amanda Anderson - FEBRUARY TRAVEL REIMBURSEMENT AND DEDUCTIONS
		ANDERSON, AMANDA	-33.14	Amanda Anderson - FEBRUARY TRAVEL REIMBURSEMENT AND DEDUCTIONS
		ANDERSON, AMANDA	-1.32	Amanda Anderson - FEBRUARY TRAVEL REIMBURSEMENT AND DEDUCTIONS
202100670	03/12/2021	B & J WELDING SUPPLY LTD	167.50	Ag - Supplies
		B & J WELDING SUPPLY LTD	225.00	Ag - Supplies
202100671	03/12/2021	BOOKBINDING & LAMINATING	658.00	Service Agreement for laminators
202100672	03/12/2021	BRACKETT & ELLIS, A PROFE	110.00	GENERAL, STUDENTS, CUSTODY DISPUTES: Services rendered through February 25, 2021
		BRACKETT & ELLIS, A PROFE	55.00	GENERAL, STUDENTS, CUSTODY DISPUTES: Services rendered through February 25, 2021
		BRACKETT & ELLIS, A PROFE	82.50	GENERAL, STUDENTS, CUSTODY DISPUTES: Services rendered through February 25, 2021
202100673	03/12/2021	CHILDREN'S PLUS INC	25,097.59	Library Books -- English and Spanish print books
		CHILDREN'S PLUS INC	27,474.92	Library Books -- English and Spanish Print Titles
		CHILDREN'S PLUS INC	7,342.54	Library Books -- English and Spanish Print Titles
202100674	03/12/2021	DISA GLOBAL SOLUTIONS, IN	70.00	Trans- drug test and DOT for Dillon Kelso
202100675	03/12/2021	EDUTHINGS LLC	2,000.00	Digital Counseling tools
202100676	03/12/2021	ETECH PARTS PLUS	1,599.60	Quote 599 Chromebook Parts
202100677	03/12/2021	GRAINGER	209.52	Maint- gas leak detector for HVAC
202100678	03/12/2021	JONES, NANCY	88.69	Teacher Reimbursement for Nancy Jones
202100679	03/12/2021	LUBBOCK WHOLESALE FLORIST	759.30	Ag - Floral Supplies
		LUBBOCK WHOLESALE FLORIST	-276.50	Ag - Floral Supplies
	03/22/2021	LUBBOCK WHOLESALE FLORIST	-759.30	Ag - Floral Supplies
		LUBBOCK WHOLESALE FLORIST	276.50	Ag - Floral Supplies
202100680	03/12/2021	MORSCO SUPPLY, LLC	265.37	Maint- parts for waterline for plants at Greenhouse
		MORSCO SUPPLY, LLC	1,020.40	Maint- parts for leak at Inter. gym

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202100680	03/12/2021	MORSCO SUPPLY, LLC	160.59	Maint- parts for leak at Inter. gym
202100681	03/12/2021	MSB CONSULTING GROUP LLC	4,634.44	Special Education payment of Tx SHARTS cost settlement
202100682	03/12/2021	NAPA AUTO PARTS	9.98	Trans- oil filter for car 5 and stock
		NAPA AUTO PARTS	18.99	Trans- plug high energy for shop
202100683	03/12/2021	NATIONAL RESTAURANT ASSOC	764.75	Culinary Arts - Online Manager Course
202100684	03/12/2021	NIX'S AUTO & TIRE SERVICE	107.00	Trans- dismount for sub. 9 flat repair for unit H
202100685	03/12/2021	OFFICEWISE FURNITURE & SU	2,894.40	Supplies for ACE individual student kits.
202100686	03/12/2021	QUADIENT FINANCE USA INC	1,500.00	ACCOUNT # 7900 0440 4890 7525 MAINT- FINANCE POSTAGE
202100687	03/12/2021	RAGAN, CONNIE	100.00	2020-2021: Teacher Reimbursement For Connie Ragan
202100688	03/12/2021	REGION 14 EDUCATION SERVI	15,676.98	Region 14 ESC Services 20/21Contracted Services
		REGION 14 EDUCATION SERVI	150.00	TAYLOR SNODGRASS tsnodgrass@snyderisd.net FEBRUARY 1,2021- FEBRUARY 4, 2021 20 HOUR BUS DRIVER CERTIFICATION COURSE session #109057
202100689	03/12/2021	SARA LEON & ASSOCIATES, P	37,500.00	Legal services in connection with the Application for Value Limitation Agreement with IP Lumina Solar II, Comptroller Application No. 1560.
202100690	03/12/2021	SCURRY COUNTY APPRAISAL D	119,015.59	2nd quarter payment of 2021
202100691	03/12/2021	SPIRALED SOLUTIONS LLC	1,248.00	Spirals and digital licenses: Algebra I
202100692	03/12/2021	TEINERT METALS, INC.	365.62	Metal Shop - Supplies
202100693	03/12/2021	TILLEY, SHANE	89.79	Teacher Reimbursement for Shane Tilley- Amazon books
202100694	03/12/2021	TRINITY EDUCATIONAL SERVI	2,193.75	Special Services Contracted OT services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	1,237.50	Special Services Contracted Counseling services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	4,680.00	Contracted Services for Special Services LSSP
202100695	03/12/2021	UNDERWOOD LAW FIRM, PC	1,386.00	Legal Review and analysis of pending personnel matter
		UNDERWOOD LAW FIRM, PC	462.00	Legal Review and analysis of grievance response
202100697	03/12/2021	UNITED SUPERMARKETS, LLC	89.87	Special Education High School life skills classroom instructional materials for cooking class Feb, 16, 2021
		UNITED SUPERMARKETS, LLC	372.12	Culinary Arts - Supplies for Cooking Lessons
		UNITED SUPERMARKETS, LLC	5.99	Special Education instructional supplies and materials Cooking class Lifeskills High
		UNITED SUPERMARKETS, LLC	7.98	Special Education instructional supplies and materials Cooking class Lifeskills High
		UNITED SUPERMARKETS, LLC	156.66	Special Education instructional supplies and materials Cooking class Lifeskills High
202100698	03/12/2021	UNIVERSITY OF TEXAS PERMI	400.00	Julian Roman Dominguez: Student ID#8000239861. Spring 2021
202100699	03/12/2021	WALL CONCRETE COMPANY	60,750.47	Concrete projects -Snyder Junior High sidewalk improvements, bus turn around, new Accessible route Tennis court seating areas
202100700	03/15/2021	IBS OF THE SOUTH PLAINS	110.95	Ag - Battery for Welder
202100704	03/26/2021	AAA EXPRESS WATER & FIRE	16,396.00	Maint- new carpet installation for Stanfield
202100705	03/26/2021	AMAZON.COM LLC	11.99	Greenhouse - Supplies
		AMAZON.COM LLC	1,847.00	Chromebook Chargers for Primary, Intermediate
		AMAZON.COM LLC	451.87	SPED - Supplies
		AMAZON.COM LLC	64.30	Maint- piggy back connectors, tri-power belts for Stanfield, parts for ice machine at tennis court
		AMAZON.COM LLC	598.00	Special Education classroom IEP related supplies Jr. High Inclusion
		AMAZON.COM LLC	158.31	Drama - Makeup and Supplies
202100706	03/26/2021	B & J WELDING SUPPLY LTD	307.53	Metal Shop - Supplies
202100707	03/26/2021	BEN WILSON SUPPLY	17.00	Trans- clevis pins for shop
202100708	03/26/2021	BOOKBINDING & LAMINATING	2,495.00	LAMINATOR FOR STAFF
202100709	03/26/2021	CALLAHAM, CYNTHIA	568.45	DISTRICT 3-4A OAP JUDGE
202100710	03/26/2021	DEPARTMENT OF INFORMATION	1,183.28	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV # 21020702N
202100711	03/26/2021	G&G DUAL LANGUAGE CONSULT	2,400.00	Classroom walk-throughs in the dual language program to support

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				teaching and learning strategies and local accountability. 10/29/20
202100712	03/26/2021	GEISTMANN, SHERRAN	666.20	DISTRICT 3-4A OAP JUDGE/3-10-2021
202100713	03/26/2021	HARVEY, KATHLEEN	684.60	DISTRICT 3-4A OAP JUDGES
202100714	03/26/2021	INTERQUEST DETECTION CANI	600.00	1/2 Day contraband detection services
202100715	03/26/2021	JIGSAW SCHOOL FINANCE SOL	37,500.00	School Finance Consulting Services in Connection with Application for Chapter 313 Value Limitation Agreement for #1560IP Lumina II Solar, LLC
202100716	03/26/2021	KENT COUNTY APPRAISAL DIS	1,700.26	2021 -2nd Quarter Budget Payment
202100717	03/26/2021	KING CONSULTANTS, INC.	3,000.00	MAINT-AHERA PROGRAM FOR ALL SNYDER ISD FACILITIES
202100718	03/26/2021	MACKIN EDUCATIONAL RESOUR	3,096.55	Library Books -- English and Spanish titles in both fiction and nonfiction
202100719	03/26/2021	MORSCO SUPPLY, LLC	59.31	Maint- supplies for Intermediate restroom
		MORSCO SUPPLY, LLC	59.31	Maint- credit return for plumbing part for greenhouse
		MORSCO SUPPLY, LLC	-59.31	Maint- credit return for plumbing part for greenhouse
		MORSCO SUPPLY, LLC	452.34	Maint- parts for waterline for plants at Greenhouse
		MORSCO SUPPLY, LLC	297.56	Maint- parts for leak at Inter. gym
202100720	03/26/2021	MSB CONSULTING GROUP LLC	196.23	Special Education SHARS payment
202100721	03/26/2021	NEWBURG, ALVIN JR	586.85	DISTRICT 3-4A OAP JUDGE
202100722	03/26/2021	NIX'S AUTO & TIRE SERVICE	17.00	Trans- flat tire for sub. 10
		NIX'S AUTO & TIRE SERVICE	21.00	Trans- state inspection for car 7, LT1, LT2
202100723	03/26/2021	PETROLEUM TRADERS CORPORA	7,326.63	TRANS- FUEL DELIVERY 02/09/2021
202100724	03/26/2021	PFOHL, ROBB	97.32	2020-2021: Teacher Reimbursement for Robb Pfohl
202100725	03/26/2021	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202100726	03/26/2021	RAY, JUDITH	218.36	BI-DISTRICT 3-4A OAP/ 3-23-2021
		RAY, JUDITH	858.20	BI-DISTRICT 3-4A OAP/ 3-23-2021
		RAY, JUDITH	660.00	DISTRICT 3-4A OAP JUDGE/3-10-2021
		RAY, JUDITH	589.44	DISTRICT 3-4A OAP JUDGE/3-10-2021
202100727	03/26/2021	SCURRY COUNTY	1,241.50	STAR Expenses: March 2021
		SCURRY COUNTY	295.48	Grounds- Baseball field fertilizer SPLIT INVOICE FROM BWI WITH SCURRY COUNTY
202100728	03/26/2021	SNYDER FARM & RANCH	157.50	Grounds- chemicals for campuses
202100729	03/26/2021	SOUTHWEST FOODSERVICE EXC	95,539.27	Food Service for September 2020 thru August 2021
202100730	03/26/2021	STORAGE ASSESSMENTS LLC	780.00	Quote 31121-04 NetApp - QTY (4) 600GB SAS Disks
202100731	03/26/2021	UNDERWOOD LAW FIRM, PC	83.33	Special Education Retainer Services for 2020-2021
202100732	03/26/2021	UNITED SUPERMARKETS, LLC	100.00	Special Education supplies and materials for High School Lifeskills classroom cooking lesson
202100734	04/01/2021	AMAZON.COM LLC	52.98	USB Streaming Podcast PC Microphone for Jesus Gomez
		AMAZON.COM LLC	777.20	TEACHER ORGANIZERS
		AMAZON.COM LLC	101.08	PE EQUIPMENT
		AMAZON.COM LLC	21.59	ENGRAVER
		AMAZON.COM LLC	35.03	Maint- keys for stock
		AMAZON.COM LLC	24.99	Photography - Cameras & Equipment
		AMAZON.COM LLC	-157.40	Photography - Cameras & Equipment
202100735	04/01/2021	B & J WELDING SUPPLY LTD	474.39	Metal Shop - Supplies
202100736	04/01/2021	BEN WILSON SUPPLY	32.00	Trans- spray gun kit for shop
202100737	04/01/2021	BLACK PLUMBING, INC.	21,985.00	Maint- Sewer line for Intermediate
202100738	04/01/2021	DOWNING, ROBIN	100.00	2020-2021 Teacher Reimbursement for Robin Downing
202100739	04/01/2021	MSB CONSULTING GROUP LLC	794.79	Special Education payment for SHARS Medicaid Administration
202100740	04/01/2021	NAPA AUTO PARTS	27.99	Trans- belt for unit A
202100741	04/01/2021	NKS LLC	1,500.00	Online language program. Expires on 8/31/2021
202100742	04/01/2021	PINKERTON, SHAUNA	85.09	Shauna Pinkerton - 2/24/21 - Cheer for Boys Basketball Playoffs - Slaton - Reimbursement for Meals
202100743	04/01/2021	REGION 4 EDUCATION SERVIC	70.00	Virtual Circle Up: Trainer of Trainers 3/9/21 registration for John Rush

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202100744	04/01/2021	RESPONSIVE EDUCATION SOLU	127,636.36	Charter school: Snyder Jr. High 2020-2021
202100745	04/01/2021	RIDDELL/ALL AMERICAN SPOR	2,916.45	WES WOOD / HELMETS JH/ FOOTBALL
		RIDDELL/ALL AMERICAN SPOR	3,774.95	WES WOOD / HELMETS HS/ FOOTBALL
202100746	04/01/2021	SCURRY COUNTY	19.65	GROUNDS- FEBRUARY 2021 MOFFET FIELD WATER 02/01/2021-03/01/2021
202100747	04/01/2021	THE CERTIFIED WELDING & T	220.00	Ag - Welding Certifications
202100748	04/01/2021	UNITED SUPERMARKETS, LLC	190.52	Thanks for Crushing it this year! Snacks and drinks for each campus' staff for March 26th.
		UNITED SUPERMARKETS, LLC	259.64	Thanks for Crushing it this year! Snacks and drinks for each campus' staff for March 26th.
		UNITED SUPERMARKETS, LLC	133.37	Thanks for Crushing it this year! Snacks and drinks for each campus' staff for March 26th.
202100749	04/09/2021	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
202100750	04/09/2021	AAA JACKETS/JOSTENS	42.50	CHELSEA LUNA/LETTERING IN CROSS COUNTRY
202100751	04/09/2021	ALARCON, FELICITY	100.00	Amazon- Supply Reimbursement for classroom- Felicity Alarcon
202100752	04/09/2021	ALERT SERVICES INC	1,504.00	ALEX MARSH/TRAINER SUPPLIES
202100753	04/09/2021	ALEXANDER, DEBRA	100.00	2020-2021: Teacher Reimbursement for Debra Alexander
202100761	04/09/2021	AMAZON.COM LLC	397.22	Snacks For Intermediate ACE
		AMAZON.COM LLC	211.86	Supplies for Primary ACE Enrichment Activity
		AMAZON.COM LLC	152.66	Supplies for ACE Pre-K Play based Enrichment Activity
		AMAZON.COM LLC	779.70	Supplies for Intermediate ACE Math Matters Activity
		AMAZON.COM LLC	74.90	Supplies for Intermediate ACE STEM- Enrichment Activity
		AMAZON.COM LLC	70.88	Supplies for Intermediate ACE STEM- Character development Enrichment Activity
		AMAZON.COM LLC	1,329.77	Curriculum for Intermediate ACE ELA & Math Activity
		AMAZON.COM LLC	54.97	Supplies for Intermediate ACE STEM- Enrichment Activity
		AMAZON.COM LLC	164.40	Supplies for Intermediate ACE Enrichment Activity
		AMAZON.COM LLC	177.48	Supplies for Intermediate ACE Enrichment Activity
		AMAZON.COM LLC	135.12	Supplies for Intermediate ACE Enrichment Activity
		AMAZON.COM LLC	312.43	Supplies for Intermediate ACE STEM Activity
		AMAZON.COM LLC	89.95	Supplies for Intermediate ACE Academic support Math Activity
		AMAZON.COM LLC	21.32	OFFICE SUPPLES
		AMAZON.COM LLC	247.00	Accel Academy - Supplies and Chairs
		AMAZON.COM LLC	798.62	Cases for Chromebooks, Dongles for Teachers, and Microphone for the softball field
		AMAZON.COM LLC	551.10	Ceramics - Supplies for Sculpture project
		AMAZON.COM LLC	28.36	special Education Classroom supplies and materials Jr. High Life skills
		AMAZON.COM LLC	1,429.28	Special Education Supplies and materials
		AMAZON.COM LLC	77.46	Bags for teacher appreciation "door hanger" snack orders
		AMAZON.COM LLC	42.00	Lifesavers for para and support staff thank you!
		AMAZON.COM LLC	135.80	WES WOOD/OFFSEASON SUPPLIES
		AMAZON.COM LLC	1,716.56	Maint- Trane parts for Primary, Jr High, Intermediate
		AMAZON.COM LLC	30.11	Greenhouse - Supplies
		AMAZON.COM LLC	64.87	Art - Supplies
		AMAZON.COM LLC	194.26	OFFICE/TEACHER WORKROOM SUPPLIES
		AMAZON.COM LLC	139.80	Math - Batteries
		AMAZON.COM LLC	1,071.87	ART SUPPLIES
		AMAZON.COM LLC	233.40	Supplies For Primary ACE Art Activity
		AMAZON.COM LLC	64.03	FOOTBALL EQUIPMENT
		AMAZON.COM LLC	803.69	Supplies for Primary Art Activity
		AMAZON.COM LLC	900.65	Supplies For Primary ACE Math Activity
		AMAZON.COM LLC	380.46	Supplies for Primary ACE Crafty Craft - Activity
		AMAZON.COM LLC	201.29	Supplies for Primary ACE Steam Activity
		AMAZON.COM LLC	3,864.04	Supplies For ACE individual Student Kiit
		AMAZON.COM LLC	273.87	Science - Supplies
		AMAZON.COM LLC	129.95	Supplies for Intermediate ACE

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202100761	04/09/2021	AMAZON.COM LLC	676.23	Supplies For Primary ACE Science Activity
		AMAZON.COM LLC	179.95	Supplies For Gardening Activity
		AMAZON.COM LLC	140.13	Supplies for ACE Resource Center
		AMAZON.COM LLC	168.16	Supplies for Primary ACE Gardening Activity
		AMAZON.COM LLC	1,150.68	Snacks For Primary ACE
		AMAZON.COM LLC	-59.96	Snacks For Primary ACE
		AMAZON.COM LLC	91.86	Snacks for Jr High ACE
		AMAZON.COM LLC	452.98	Supplies for Intermediate ACE STEM Academic Enrichment activity
		AMAZON.COM LLC	43.98	buckets for bucketfilling activities Tier 1- Amy Crist and Lacey Wall
		AMAZON.COM LLC	746.60	STAAR SNACKS
		AMAZON.COM LLC	1,686.24	Drama - Scripts, Laptop
		AMAZON.COM LLC	318.96	Supplies for Primary ACE Crafty -Craft Activity
		AMAZON.COM LLC	-140.07	Snacks For Primary ACE
		AMAZON.COM LLC	74.80	HCS - Phlebotomy Supplies
		AMAZON.COM LLC	269.34	Maint- tools and equipment for HVAC
202100762	04/09/2021	APPLE INC.	2,642.55	Teacher Laptop parts
		APPLE INC.	1,982.55	Student Laptop parts for Repair
		APPLE INC.	2,631.20	Student Laptop parts for Repair
202100763	04/09/2021	B & J WELDING SUPPLY LTD	294.08	Metal Shop - Supplies
202100764	04/09/2021	BARNHOUSE, ALLEN	30.49	Classroom Supplies - Reimbursement
202100765	04/09/2021	BEARD, JENNIFER	100.00	Classroom Supplies - Reimbursement
202100766	04/09/2021	BEN WILSON SUPPLY	36.75	Trans- parts for trailer
202100767	04/09/2021	BEST BUY BUSINESS ADVANTA	1,581.74	Supplies for Jr High ACE STEM Activity
202100768	04/09/2021	BIG COUNTRY ELECTRIC COOP	5,784.11	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 04-06-21
202100769	04/09/2021	BRACKETT & ELLIS, A PROFE	1,705.00	GENERAL, STUDENTS, CUSTODY DISPUTES: Services rendered through MARCH 25, 2021
		BRACKETT & ELLIS, A PROFE	82.50	GENERAL, STUDENTS, CUSTODY DISPUTES: Services rendered through MARCH 25, 2021
		BRACKETT & ELLIS, A PROFE	852.50	GENERAL, STUDENTS, CUSTODY DISPUTES: Services rendered through MARCH 25, 2021
202100770	04/09/2021	BRIDGEMAN, CAREY	100.00	2020-2021: Teacher Reimbursement for Carey Bridgeman amazon
202100771	04/09/2021	CANTU, SARAH	100.00	Hobby Lobby/ Wal Mart/ Family Dollar / Dollar Tree/United-Supply reimbursement for classroom. - Sarah Cantu
202100772	04/09/2021	CLARK, SCOTT	100.00	Classroom Supplies - Reimbursement
202100773	04/09/2021	DOMINGUEZ, MELINDA	100.00	2020-2021: Teacher Reimbursement for Melinda Dominguez
202100774	04/09/2021	EDUCATION SERVICE CENTER	7,614.00	District -wide Subscription to TExGUIDE (9/1/2020 - 8/31/2021)
202100775	04/09/2021	EM3 NETWORKS LLC	747.75	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 04/01/21-04/30/21 - INV #9383
202100776	04/09/2021	GRAINGER	2,195.80	Maint- fan motors for Greenhouse
		GRAINGER	1,097.90	Maint- fan motors for Greenhouse
202100777	04/09/2021	HERFF JONES LLC	1,138.57	Graduation - Diploma Covers
202100778	04/09/2021	HERNANDEZ, ADRIANNA	100.00	2020-2021: Teacher Reimbursement for Adrianna Hernandez Amazon
202100779	04/09/2021	HERNANDEZ, ASHLEY	100.00	Sam's Club- Supply Reimbursement for classroom- Ashley Hernandez
202100780	04/09/2021	ITS INC	1,305.00	FileX Monthly Fee: May 2021
202100781	04/09/2021	JACKSON, ANGELICA	100.00	2020-2021: Teacher Reimbursements for Angelica Jackson Wal-Mart
202100782	04/09/2021	JAIMES, MARIA	100.00	2020-2021: Teacher Reimbursement for Magdalena Jaimes
202100783	04/09/2021	JAZEXHIU, JESSICA	100.00	JESSICA JAZEXHIU/CHOIR TEACHER REIMBURSEMENT
202100784	04/09/2021	JENKINS, MCKENNA	100.00	Classroom Supplies - Reimbursement
202100785	04/09/2021	JOHNSON PLASTICS PLUS	1,699.00	sublimation machine for IBC and P-TECH programs
202100786	04/09/2021	KRUEGER, STEVEN	73.61	Classroom Supplies - Reimbursement
202100787	04/09/2021	LEWIS, RACHAEL	100.00	Teachers Pay Teachers/Amazon- -Supply Reimbursement for classroom. - Rachael Lewis
202100788	04/09/2021	MALONE, FREDA	84.47	2020-2021: Teacher Reimbursement for Freda Malone Michael's. Dollar Tree, Dollar General
202100789	04/09/2021	MANEY, RYAN	550.00	STEM Consultant services. Cycle 2: September 1, 2020 - June 30,

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				2021
202100790	04/09/2021	MARTINEZ, MARGUERITA	100.00	2020-2021: Teacher Reimbursement for Margie Martinez
202100791	04/09/2021	MCGINNIS, LAURA	100.00	2020-2021 Teacher Reimbursement for Laura McGinnis
202100792	04/09/2021	MILLER, WILLIAM	88.75	2020-2021 Teacher Reimbursement for David Miller Amazon
202100793	04/09/2021	MINDWORKS RESOURCES	2,525.50	Curriculum For Primary ACE
		MINDWORKS RESOURCES	2,525.50	Curriculum for Primary ACE Creature Feature
		MINDWORKS RESOURCES	2,525.50	Curriculum for Primary ACE
		MINDWORKS RESOURCES	2,525.50	Curriculum for Primary ACE.
		MINDWORKS RESOURCES	2,525.50	Curriculum for Jr High ACE
202100794	04/09/2021	MSB CONSULTING GROUP LLC	94.94	Special Education payment for SHARS Medicaid administration
202100795	04/09/2021	NAPA AUTO PARTS	24.48	Trans- supplies for shop
202100796	04/09/2021	NEFF, KAYLEE	100.00	Amazon- Supply Reimbursement for classroom- Kaylee Neff
202100797	04/09/2021	OFFICEWISE FURNITURE & SU	376.33	Snacks for ACE Adult ED
		OFFICEWISE FURNITURE & SU	388.88	Supplies for Primary ACE Crafty- Activity
202100798	04/09/2021	ORIENTAL TRADING COMPANY	246.77	supplies for New Teacher Orientation
202100799	04/09/2021	PARKER, WILLIAM	92.49	Classroom Supplies - Reimbursement
202100800	04/09/2021	PENA, VICTORIA	100.00	VALERIE PENA/TEACHER REIMBURSEMENT/AMAZON RECEIPTS
202100801	04/09/2021	PETROLEUM TRADERS CORPORA	5,423.43	TRANS- FUEL DELIVERY 4/5/2021
		PETROLEUM TRADERS CORPORA	708.45	TRANS- FUEL DELIVERY 4/5/2021
		PETROLEUM TRADERS CORPORA	2,486.39	TRANS- FUEL DELIVERY 3/29/2021
202100802	04/09/2021	QUADIENT LEASING USA INC	797.28	Account # 00804383 POSTAL RENTAL
202100803	04/09/2021	REGION 14 EDUCATION SERVI	15,676.98	Region 14 ESC Services 20/21Contracted Services
202100804	04/09/2021	RISCH, RAYCE	500.00	Band - Colorguard Choreography and Training
202100805	04/09/2021	RIVERSIDE INSIGHTS	2,521.75	special Education Insurance Claim replacement product
202100806	04/09/2021	RODRIGUEZ, GABRIELA	92.77	Classroom Supplies - Reimbursement
202100807	04/09/2021	RODRIGUEZ, MARCEL	100.00	MARCIE RODRIGUEZ/TEACHER REIMBURSEMENT/TP&T & WALMART RECEIPT
202100808	04/09/2021	ROUGH CREEK CATERING	1,120.00	DISTRICT 3-4A TRACK MEET 3-31-2021 HOSPITALITY ROOM
202100809	04/09/2021	ROWLAND, VICKY	100.00	Amazon- Supply Reimbursement for classroom. -Vicky Rowland
202100810	04/09/2021	SCOTT, LEE	100.00	Classroom Supplies - Reimbursement
202100811	04/09/2021	SHI GOVERNMENT SOLUTIONS,	2,100.00	Asset tagging for Chromebooks Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Quote 19147927
		SHI GOVERNMENT SOLUTIONS,	186,081.00	Quotation #: 18987333 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Primary and Intermediate Chromebooks Casrt for JH and Primary
202100812	04/09/2021	SOLIS, CINTHIA	100.00	2020-2021: Teacher Reimbursement for Cinthia Solis Teachers Pay teachers, Amazon,
202100813	04/09/2021	SOLIZ, ERICA	90.88	2020-2021: teacher Reimbursement for Erica Soliz Teachers Pay Teachers
202100814	04/09/2021	SORRELLS, MELISSA	100.00	Amazon - Supply Reimbursement for classroom. - Melissa Sorrells
202100815	04/09/2021	SOUTHWEST FOODSERVICE EXC	93,930.85	Food Service for September 2020 thru August 2021
202100816	04/09/2021	STEVENSON, NATHAN	39.46	United- Supply Reimbursement for classroom-Nathan Stevenson.
202100817	04/09/2021	STEWART, JENNIFER	93.51	Amazon- Supply reimbursement for classroom. - Jennifer Stewart
202100818	04/09/2021	TABLE MATTERS LLC	40.00	Assistant Principals appreciation week April 5-9 boxes of 4 muffins for assistant principals at each campus
202100819	04/09/2021	TEACHERS PAY TEACHERS	108.19	Special Education Classroom supplies and materials Primary Life skills classroom
202100820	04/09/2021	TENNIS OUTLET, INC	42.87	COBY HAMLIN/COACHING HAT
202100821	04/09/2021	TINER, MORGAN	100.00	Classroom Supplies - Reimbursement
202100822	04/09/2021	TRINITY EDUCATIONAL SERVI	3,237.50	Special Services Contracted OT services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	2,980.00	Contracted Services for Special Services LSSP
		TRINITY EDUCATIONAL SERVI	1,350.00	Special Services Contracted Counseling services for the 2020 - 2021 school year
202100823	04/09/2021	TRUSTY, AMBRE	63.90	2020-2021 Teacher Reimbursement for Amber Trusty
202100824	04/09/2021	UNITED SUPERMARKETS, LLC	202.02	Culinary Arts - Supplies for Cooking Lessons

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202100825	04/09/2021	URETA KRUEGER, KIMBERLY	100.00	2020-2021: Teacher Reimbursement for Kim Krueger Amazon, Mardel, Walmart
202100826	04/09/2021	VILLANUEVA, JULIE	96.64	Dollar Tree/ Wal Mart- Supply reimbursement for classroom. - Julie Villanueva
202100827	04/09/2021	WELLS, NANCY	100.00	2020-2021 Teacher Reimbursement for Nancy Wells
202100828	04/09/2021	WINKLER WATERWORKS	3,535.00	Greenhouse water well straight to the greenhouse, bypassing the city line, per the City's requirements
202100829	04/09/2021	YORK, STEPHANY	100.00	Classroom Supplies - Reimbursement
202100830	04/09/2021	YOUNG, TONY	19.95	Classroom Supplies - Reimbursement
202100836	04/16/2021	ACCUCUT, LLC	1,134.00	Library Supplies--letter and seasonal die cuts and storage racks
202100840	04/16/2021	AMAZON.COM LLC	32.99	Supplies for Primary ACE Crafty -Craft Activity
		AMAZON.COM LLC	50.16	OFFICE SUPPLIES
		AMAZON.COM LLC	59.96	PBIS awards for DAEP
		AMAZON.COM LLC	69.99	OFFICE FURNITURE
		AMAZON.COM LLC	21.06	Special Education High School Behavior classroom supplies and material
		AMAZON.COM LLC	995.21	PBIS Awards for DAEP
		AMAZON.COM LLC	149.40	PBIS Awards for DAEP
		AMAZON.COM LLC	123.75	STAAR SNACKS
		AMAZON.COM LLC	12.89	Supplies For ACE individual Student Kiit
		AMAZON.COM LLC	57.47	Special Education classroom supplies and materials - behavior Jr. High
		AMAZON.COM LLC	59.97	Special Education Classroom supplies and materials Behavior High School
		AMAZON.COM LLC	100.68	Special Education Transportation equipment needed for 2 Life Skill students at the Primary
		AMAZON.COM LLC	666.42	butterfly and lady bug kits for 2nd grade
		AMAZON.COM LLC	-75.82	butterfly and lady bug kits for 2nd grade
		AMAZON.COM LLC	1,030.93	Glue for Parts, Strapping tape, charging cables for Ipads
		AMAZON.COM LLC	926.68	Powerstrips for Classrooms, Air Pods
		AMAZON.COM LLC	107.90	CALCULATORS
		AMAZON.COM LLC	109.98	Maint- chair cart for Conf. room
		AMAZON.COM LLC	1,384.33	pickup tag holders
		AMAZON.COM LLC	235.60	key rings for badges
		AMAZON.COM LLC	230.00	Maint- Trane part for Intermediate
		AMAZON.COM LLC	43.00	ELA SUPPLIES
		AMAZON.COM LLC	2,369.59	Tier 1 2021- Final Order for Amy Crist and Lacey Wall
		AMAZON.COM LLC	188.89	Special Education Supplies and materials
202100841	04/16/2021	CHILDREN'S PLUS INC	26.35	Library Books -- English and Spanish Print Titles
		CHILDREN'S PLUS INC	51.08	Library Books -- English and Spanish Print Titles
		CHILDREN'S PLUS INC	36.72	Library Books -- English and Spanish Print Titles
202100842	04/16/2021	DELL MARKETING LP	1,407.00	Printers for Snyder ISD ACE
202100843	04/16/2021	IBS OF THE SOUTH PLAINS	495.80	Trans- battery for bus 19 and stock
202100844	04/16/2021	J. REYNOLDS & CO INC	49,270.00	NEW ROOF FOR GREENHOUSE
202100845	04/16/2021	JENKINS, MCKENNA	125.00	reimbursement for CTE: 21-22 COHORT Registration (SP2144771)
202100846	04/16/2021	NAPA AUTO PARTS	146.99	Trans- parts for Unit a
202100847	04/16/2021	NIX'S AUTO & TIRE SERVICE	17.00	Trans- flat tire repair for grounds trailer
202100848	04/16/2021	ROBERTSON, BLAKE	600.00	Band - Color Guard Instruction for March
202100849	04/16/2021	SCURRY COUNTY	940.50	STAR Expenses: April 2021
202100850	04/16/2021	TREKORDA LLC	429.94	Choir - Accompaniment
202100851	04/16/2021	WALL CONCRETE COMPANY	2,600.00	Maint- 72 yards of road base material
202100863	04/30/2021	AMAZON.COM LLC	75.44	cup of caterpillars, lady bug larvae, lady bug habitat for 2nd grade
		AMAZON.COM LLC	240.22	Special Education Classroom supplies and materials - Life Skills Jr. High
		AMAZON.COM LLC	87.96	Special Education Supplies and materials

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202100863	04/30/2021	AMAZON.COM LLC	341.55	pickup tag holders
		AMAZON.COM LLC	38.43	Maint- parts for ice machine in breakroom at Bus barn
		AMAZON.COM LLC	99.90	Glue for Parts, Strapping tape, charging cables for Ipads
		AMAZON.COM LLC	47.97	Supplies for Intermediate ACE
		AMAZON.COM LLC	1,207.42	Chromeboxes for Maintenance Building
		AMAZON.COM LLC	15.58	Ceramics - Batteries
		AMAZON.COM LLC	171.03	Special Education supplies and materials - Stanfield
		AMAZON.COM LLC	2,287.85	Books and activities for parent training, cognitive behavioral therapy, mindfulness, social emotional learning and growth mindset.
		AMAZON.COM LLC	4,384.04	Books and activities for parent training, cognitive behavioral therapy, mindfulness, social emotional learning and growth mindset.
		AMAZON.COM LLC	108.96	Supplies for ACE Pre-K Play based Enrichment Activity
		AMAZON.COM LLC	109.75	Circuit advanced pack for Computer Science
		AMAZON.COM LLC	84.14	MATH SUPPLIES
		AMAZON.COM LLC	1,414.51	Tier 2 intervention resources for behavior management
		AMAZON.COM LLC	1,700.64	Tier 2 intervention resources for behavior management
		AMAZON.COM LLC	319.10	Greenhouse - Supplies
		AMAZON.COM LLC	660.50	Tier 2 supplies for behavior management
		AMAZON.COM LLC	37.98	OFFICE SUPPLIES
		AMAZON.COM LLC	228.74	Special Education supplies and materials - Speech Stanfield
		AMAZON.COM LLC	38.20	Special Education supplies and materials - Speech Stanfield
		AMAZON.COM LLC	781.30	Supplies for office and staff
		AMAZON.COM LLC	705.80	OFFICE CHAIRS/SUPPLIES
		AMAZON.COM LLC	396.50	Special Education classroom supplies and materials - behavior Intermediate School
		AMAZON.COM LLC	274.75	FOOTBALL EQUIPMENT
		AMAZON.COM LLC	26.95	GOLF EQUIPMENT
		AMAZON.COM LLC	57.99	RTI/Behavioral Rewards.
		AMAZON.COM LLC	109.99	Maint- chair dolly for Conf. room
		AMAZON.COM LLC	576.26	Drama - Sewing machines, thread, supplies
		AMAZON.COM LLC	1,618.45	Supplies for Jr High ACE Craft & Art Activity
		AMAZON.COM LLC	4,910.60	Flexible seating to assist with behavior management
		AMAZON.COM LLC	1,858.00	Drama - Cameras for Film Class
		AMAZON.COM LLC	416.93	Computer Science supplies for Jennifer Beard
		AMAZON.COM LLC	766.23	Special Education Classroom supplies and materials - Life Skills Primary
		AMAZON.COM LLC	38.50	Art - Supplies
		AMAZON.COM LLC	363.73	Snacks for Jr High ACE
		AMAZON.COM LLC	1,107.14	PBIS Awards for DAEP
		AMAZON.COM LLC	749.70	Supplies for Intermediate ACE STEM Activity
		AMAZON.COM LLC	110.69	Tier 1 2021- Final Order for Amy Crist and Lacey Wall
		AMAZON.COM LLC	616.93	FCS - Printer, Ink, Supplies
		AMAZON.COM LLC	-7.49	FCS - Printer, Ink, Supplies
		AMAZON.COM LLC	194.38	Computer Science - Supplies
		AMAZON.COM LLC	295.23	FCS - Books, Supplies
		AMAZON.COM LLC	443.55	Tiger Mall - Supplies
		AMAZON.COM LLC	-112.80	Tiger Mall - Supplies
		AMAZON.COM LLC	2,672.22	Supplies for PBIS rewards
		AMAZON.COM LLC	157.29	Accel - Supplies
		AMAZON.COM LLC	-5.89	Accel - Supplies
		AMAZON.COM LLC	1,634.78	RTI Behavioral Rewards
		AMAZON.COM LLC	257.29	Ribbons for Field Day
		AMAZON.COM LLC	209.97	HCS - Phlebotomy Supplies
		AMAZON.COM LLC	49.98	Admin - Faculty Parking Tags

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202100863	04/30/2021	AMAZON.COM LLC	319.99	Drama - Lights for Film Class
		AMAZON.COM LLC	607.95	Cheer - Supplies
		AMAZON.COM LLC	35.49	Special Education Supplies and materials
		AMAZON.COM LLC	73.14	Special Education Classroom student supplies and materials
		AMAZON.COM LLC	3,604.65	HDMI Displays, Laptops for the district, HDMI cords
		AMAZON.COM LLC	308.00	RAID Controller for Tracer Server
		AMAZON.COM LLC	364.69	TRACK/BOYS PE EQUIPMENT
		AMAZON.COM LLC	1,875.38	GIRLS ATHLETICS BASKETBALL/TRACK/VOLLEYBALL/PE EQUIPMENT
		AMAZON.COM LLC	159.98	Computer Science supplies for Jennifer Beard
		AMAZON.COM LLC	235.94	Computer Science supplies for Jennifer Beard
		AMAZON.COM LLC	689.97	Counseling Office - Computer Monitors
		AMAZON.COM LLC	973.27	Supplies for PBIS for summer school
		AMAZON.COM LLC	562.85	Supplies for PBIS for summer school
		AMAZON.COM LLC	1,850.89	Supplies for PBIS and Restorative Practices
202100864	04/30/2021	B & J WELDING SUPPLY LTD	705.45	Metal Shop - Supplies
202100865	04/30/2021	BEN WILSON SUPPLY	81.00	Trans- air tank, waxy suds for shop
		BEN WILSON SUPPLY	6.00	Trans- lights for bus 30
		BEN WILSON SUPPLY	28.00	Trans- bulbs for bus 30
202100866	04/30/2021	BEST BUY BUSINESS ADVANTA	596.26	Supplies for Intermediate ACE STEM Activity
202100867	04/30/2021	CAROLINA BIOLOGICAL SUPPL	444.00	Supplies For Intermediate & Primary ACE Gardening Activity
202100868	04/30/2021	CHILDREN'S PLUS INC	147.74	Library Books -- English and Spanish print books
202100869	04/30/2021	CITY OF SNYDER - ENGINEER	7,900.00	Maint- new water meter inspection for Greenhouse
202100870	04/30/2021	COLLINS SPORTS MEDICINE	310.00	ALEX MARSH/ GATORADE SUPPLY
202100871	04/30/2021	DEPARTMENT OF INFORMATION	1,221.38	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV # 21030703N
202100872	04/30/2021	DISA GLOBAL SOLUTIONS, IN	1,470.00	Snyder ISD/Region 14 - Student - Snyder ISD/ Region 14 - Student - Corporate
		DISA GLOBAL SOLUTIONS, IN	140.00	Snyder ISD/Region 14 - Student - Snyder ISD/ Region 14 - Student - Corporate
202100873	04/30/2021	EDUCATION SERVICE CENTER	450.00	McKenna Jenkins: 2021/2022 Educator Certification program Pre-Service Fee
202100874	04/30/2021	ELECTRONIC KOURSEWARE INT	475.00	STEM - Robotics Lab
202100875	04/30/2021	G & G GLASS COMPANY	50.00	Trans- labor installation for glass for bus st5
202100876	04/30/2021	GRAINGER	18.87	Maint- HVAC litter bag
202100877	04/30/2021	HERFF JONES LLC	62.06	Graduation - Diploma Covers
		HERFF JONES LLC	1,290.88	Graduation - Diploma Covers
202100878	04/30/2021	HERMOSILLO, ELIZABETH	100.00	Amazon- Supply reimbursement for classroom- Elizabeth Hermosillo
202100879	04/30/2021	INTERQUEST DETECTION CANI	300.00	1/2 Day contraband detection services
		INTERQUEST DETECTION CANI	300.00	1/2 Day contraband detection services
202100880	04/30/2021	LEATHERWOOD'S PAINT & BOD	514.60	Trans- paint hood and hinges for unit A
202100881	04/30/2021	LEGEND INSURANCE AGENCY	1,560.00	Student Catastrophic Accident Insurance: April 12, 2021
202100882	04/30/2021	LEROY'S FENCING & CONSTRU	210.00	Maint- roof repair at bus barn
202100883	04/30/2021	MARSH, ALEXANDRIA	279.00	ALEX MARSH/ NATA MEMBERSHIP 4-1-2021/12-31-2021
202100884	04/30/2021	MINDWORKS RESOURCES	4,245.50	Curriculum for Jr High ACE
202100885	04/30/2021	MORSCO SUPPLY, LLC	504.25	Maint- pluming parts for HS restroom
		MORSCO SUPPLY, LLC	504.25	Maint- pluming parts for HS restroom
202100886	04/30/2021	MSB CONSULTING GROUP LLC	121.31	Special Education Medicaid Administration
202100887	04/30/2021	NAPA AUTO PARTS	45.48	Trans- nut for bus 1
		NAPA AUTO PARTS	22.49	Trans- air temp for Unit A
		NAPA AUTO PARTS	159.80	Trans- windshield pipers for sub 9,10,11,12 and stock
202100888	04/30/2021	NCS PEARSON, INC.	1,105.65	Special Education Insurance Claim replacement testing items
202100889	04/30/2021	PHI DELTA KAPPA INTERNATI	1,639.00	Wendy Hunter - 6/24/21 - 6/27/21 - National TAFE Competition - SHS Virtual
202100890	04/30/2021	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202100891	04/30/2021	RESPONSIVE EDUCATION SOLU	127,636.36	Charter school: Snyder Jr. High 2020-2021

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202100892	04/30/2021	RIDDELL/ALL AMERICAN SPOR	2,902.59	WES WOOD/ FOOTBALL/ HELMET RECONDITIONING
202100893	04/30/2021	ROBERTSON, BLAKE	800.00	Band - Color Guard Instruction for April
202100894	04/30/2021	ROBERTS TRUCK CENTER	1,700.23	Trans- belt fan for bus 30
		ROBERTS TRUCK CENTER	43.16	Trans- belt fan for bus 30
		ROBERTS TRUCK CENTER	-360.00	Maint- credit for cooler kit for bus 2
		ROBERTS TRUCK CENTER	556.64	Maint- break slack and seat cover for bus 24-7
		ROBERTS TRUCK CENTER	1,700.23	Trans- cooler kit for bus 24-7
		ROBERTS TRUCK CENTER	188.64	Trans- tension belt for bus 2
202100895	04/30/2021	SANDERS, KELLIE	100.00	Teachers Pay Teachers/Amazon/Dollar General- Supply Reimbursement for classroom- Kellie Sanders
202100896	04/30/2021	SCHOOL LIFE	220.45	School Life Brag Tags for Behavior/Rewards
202100897	04/30/2021	SCURRY COUNTY	19.65	GROUNDS- March 2021 Moffet Field Water 03/01/2021 to 04/01/2021
202100898	04/30/2021	SHI GOVERNMENT SOLUTIONS,	20,034.00	Quotation #: 18987333 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Primary and Intermediate Chromebooks Casrt for JH and Primary
		SHI GOVERNMENT SOLUTIONS,	20,503.22	Quote 19638641 10-31-2020-10-31-2021 Contract #: DIR-TSO-4092 Microsoft Software Azure License
202100899	04/30/2021	SPIRIT MONKEY, LLC	2,452.25	Spirit Stick for incentives, reading incentives, etc use Wal- Mart Grant money
202100900	04/30/2021	SUDOCO INC	60.00	Maint- yard sign for greenhouse
202100901	04/30/2021	TABLE MATTERS LLC	80.00	Cookie boxes for Administrative Professionals Day Wednesday April 21,2021
		TABLE MATTERS LLC	32.00	4 additional cookie boxes needed for Administrative Professionals day April 21, 2021
202100902	04/30/2021	TEINERT METALS, INC.	76.32	Ag - Supplies
202100903	04/30/2021	UNITED SUPERMARKETS, LLC	68.82	Supplies For Intermediate ACE Steam Activity
		UNITED SUPERMARKETS, LLC	135.42	Culinary Arts - Supplies for Classes
		UNITED SUPERMARKETS, LLC	33.05	Culinary Arts - Supplies for Classes
		UNITED SUPERMARKETS, LLC	632.47	Supplies for Primary ACE Family Night Event/May 6th, 2021/
		UNITED SUPERMARKETS, LLC	136.95	Supplies For Intermediate ACE Steam Activity
202100904	04/30/2021	WALL CONCRETE COMPANY	36,296.03	Concrete projects -Snyder Junior High sidewalk improvements, bus turn around, new Accessible route Tennis court seating areas
202100905	04/30/2021	WINKLER WATERWORKS	214.95	Maint- test filing fee
202100906	05/07/2021	2080 MEDIA INC	2,500.00	ONE-TIME FEE PIXELLOT HARDWARE AND SOFTWARE/ ATHLETICS
202100909	05/07/2021	AMAZON.COM LLC	151.55	Drama - OAP Supplies
		AMAZON.COM LLC	450.23	BiLingual Books
		AMAZON.COM LLC	-16.50	BiLingual Books
		AMAZON.COM LLC	347.55	Supplies for Primary ACE STEAM Activity
		AMAZON.COM LLC	72.67	Maint- HVAC tools for mini splits campus wide
		AMAZON.COM LLC	661.20	Laptop Chargers for Macbook Airs for SHS
		AMAZON.COM LLC	176.00	Power Supply for High School Z Space Computers
		AMAZON.COM LLC	69.98	Special Education office supplies and materials
		AMAZON.COM LLC	595.60	Art- Supplies
		AMAZON.COM LLC	10.66	Art- Supplies
		AMAZON.COM LLC	10.66	Art- Supplies
		AMAZON.COM LLC	845.99	Principal Residency Grant Books
		AMAZON.COM LLC	20.95	Tier 1 2021- Final Order for Amy Crist and Lacey Wall
		AMAZON.COM LLC	7.69	Tiger Mall - Supplies
		AMAZON.COM LLC	1,143.55	Admin - Dictionaries for STAAR Testing, supplies
		AMAZON.COM LLC	-671.16	Admin - Dictionaries for STAAR Testing, supplies
		AMAZON.COM LLC	629.49	SPED - Supplies
		AMAZON.COM LLC	34.99	SPED - Supplies
		AMAZON.COM LLC	114.60	8th GRADE SOCIAL STUDIES
		AMAZON.COM LLC	1,510.13	PBIS Supplies for DAEP
202100910	05/07/2021	AMERICAN HEART ASSOCIATIO	534.50	Health - Classroom Materials
202100911	05/07/2021	APPLE INC.	4,965.00	Admin - Computers

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202100912	05/07/2021	ASCO EQUIPMENT CO.	1,325.25	Maint- repair on man lift
202100913	05/07/2021	BOOKBINDING & LAMINATING	2,750.00	laminating film
		BOOKBINDING & LAMINATING	600.00	SUPPLIES FOR OFFICE AND TEACHERS 27" X 500" X 1.5" MIL- 20 ROLLS
202100914	05/07/2021	BRACKETT & ELLIS, A PROFE	137.50	GENERAL, PERSONNEL, STUDENTS: Services rendered through April 25, 2021
		BRACKETT & ELLIS, A PROFE	55.00	GENERAL, PERSONNEL, STUDENTS: Services rendered through April 25, 2021
		BRACKETT & ELLIS, A PROFE	880.00	GENERAL, PERSONNEL, STUDENTS: Services rendered through April 25, 2021
202100915	05/07/2021	DISA GLOBAL SOLUTIONS, IN	210.00	Snyder ISD/Region 14 - Student - Snyder ISD Region 14 - Student
202100916	05/07/2021	GRAINGER	1,127.88	Maint- speed bumps for Intermediate
202100917	05/07/2021	LUBBOCK WHOLESALE FLORIST	232.95	Ag - Floral Supplies
		LUBBOCK WHOLESALE FLORIST	407.55	Ag - Supplies
202100918	05/07/2021	MANEY, RYAN	550.00	STEM Consultant services. Cycle 2: September 1, 2020 - June 30, 2021
202100919	05/07/2021	MSB CONSULTING GROUP LLC	54.75	Special Education Medicaid administration fee
202100920	05/07/2021	MURPHY, AUDIE	81.28	Shaye Murphy - 5/1/21 - Softball Playoffs - Dumas
202100921	05/07/2021	MUSIC IS ELEMENTARY INC	1,227.36	Quote #: SO-14466 Music Is Elementary- Supplies for Campus Music Class/Students
202100922	05/07/2021	NAPA AUTO PARTS	42.18	Trans- filters for stock
202100923	05/07/2021	NIX'S AUTO & TIRE SERVICE	17.00	Trans- flat tire repair
202100924	05/07/2021	SPIRIT MONKEY, LLC	747.50	Spirit Monkey for Amy Crist and Lacey Wall Tier 1
202100925	05/07/2021	TEXAS STATE FLORISTS ASSO	1,190.00	Ag - Certifications
202100926	05/07/2021	THE CERTIFIED WELDING & T	180.00	Metal Shop - Certifications
202100927	05/07/2021	TRINITY EDUCATIONAL SERVI	1,406.25	Special Services Contracted Counseling services for the 2020 - 2021 school year
202100928	05/07/2021	WALL CONCRETE COMPANY	22,500.00	Concrete projects -Snyder Junior High sidewalk improvements, bus turn around, new Accessible route Tennis court seating areas
202100929	05/14/2021	A-1 AIR CONDITIONING, INC	108.00	Maint- pleated filters
202100930	05/14/2021	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
202100931	05/14/2021	ALAN WILLIAMS & ASSOCIATE	145.50	Graduation - Supplies
	06/09/2021	ALAN WILLIAMS & ASSOCIATE	-145.50	Graduation - Supplies
202100935	05/14/2021	AMAZON.COM LLC	246.80	GIRLS ATHLETICS BASKETBALL/TRACK/VOLLEYBALL/PE EQUIPMENT
		AMAZON.COM LLC	7.99	FCS - Books, Supplies
		AMAZON.COM LLC	339.29	Photography - Supplies
		AMAZON.COM LLC	185.87	STAAR SNACKS/ SUPPLIES
		AMAZON.COM LLC	21.32	Art- Supplies
		AMAZON.COM LLC	1,257.96	Document cameras for Sarah and Debbie - per Canita Rhodes
		AMAZON.COM LLC	-297.00	Document cameras for Sarah and Debbie - per Canita Rhodes
		AMAZON.COM LLC	-297.00	Document cameras for Sarah and Debbie - per Canita Rhodes
		AMAZON.COM LLC	88.55	Maint- badge covers
		AMAZON.COM LLC	-43.36	Special Education Supplies and materials
		AMAZON.COM LLC	1,786.85	Bulbs for Projectors, Chairs for Office, Supplies
		AMAZON.COM LLC	349.38	ACCEL - Supplies
		AMAZON.COM LLC	386.42	Science - Supplies
		AMAZON.COM LLC	565.99	Science - Supplies
		AMAZON.COM LLC	493.23	Ceramics - Supplies
		AMAZON.COM LLC	157.41	Ag - Supplies
		AMAZON.COM LLC	137.94	Ag - Supplies
		AMAZON.COM LLC	10.04	Math - Supplies
		AMAZON.COM LLC	767.96	Math - Supplies
		AMAZON.COM LLC	719.60	Supplies for ACE STEM Activity
		AMAZON.COM LLC	1,509.54	Principal Residency Grant Books
		AMAZON.COM LLC	-64.23	Principal Residency Grant Books
		AMAZON.COM LLC	-57.73	Principal Residency Grant Books
		AMAZON.COM LLC	269.97	HCS - Supplies

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202100935	05/14/2021	AMAZON.COM LLC	56.98	Maint- lock kit for cafeteria doors at Primary
202100936	05/14/2021	BEN WILSON SUPPLY	330.00	Trans- fan belt for bus 10 and stock
		BEN WILSON SUPPLY	268.00	Trans- fan belts for bus 106 and stock, rags for shop
		BEN WILSON SUPPLY	154.00	Trans- fill rite pump, zee line pump
202100937	05/14/2021	BIG COUNTRY ELECTRIC COOP	6,229.43	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 05-04-21
202100938	05/14/2021	BWI COMPANIES, INC.	669.52	Greenhouse - Fabric staples, Weed barrier, Ground Cover
202100939	05/14/2021	DIAMOND E AWARDS	191.00	MAX CRUZ/ BI-DISTRICT TROPHY
202100940	05/14/2021	EM3 NETWORKS LLC	747.75	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 05/01/21-05/31/21 - INV #9600
202100942	05/14/2021	GROWING LEADERS INC	349.00	Registration for Next Generation Facilitator Training - Virtual - for Jennifer Rosas 6/17-18/21.
		GROWING LEADERS INC	349.00	Registration for Next Generation Facilitator Training - Virtual - for Shaye Murphy 6/17-18/21.
		GROWING LEADERS INC	349.00	Registration for Next Generation Facilitator Training - Virtual - for Travis Gregory 6/17-18/21.
		GROWING LEADERS INC	349.00	Registration for Next Generation Facilitator Training - Virtual - for Kristen Early 6/17-18/21.
		GROWING LEADERS INC	349.00	Registration for Next Generation Facilitator Training - Virtual - for John Rush 6/17-18/21.
		GROWING LEADERS INC	349.00	Registration for Next Generation Facilitator Training - Virtual - for Emily Beaver 6/17-18/21.
202100943	05/14/2021	ITS INC	1,305.00	FileX Monthly Fee: June 2021
202100944	05/14/2021	JACK'S ROADBORING & PIPEL	400.00	Grounds- chat base material for greenhouse
202100945	05/14/2021	MSB CONSULTING GROUP LLC	155.56	Special Education SHARS Administration Fee
		MSB CONSULTING GROUP LLC	127.84	Special Education MAC Billing FFY 2020 Q3 (April-June)
202100946	05/14/2021	NAPA AUTO PARTS	167.98	Trans- bus belts for stock
202100947	05/14/2021	PETROLEUM TRADERS CORPORA	4,285.05	TRANS- FUEL DELIVERY 5/3/2021
		PETROLEUM TRADERS CORPORA	7,305.70	TRANS- FUEL DELIVERY 5/4/2021
202100948	05/14/2021	PETROLEUM SOLUTIONS INC	16,968.70	TRANS- NEW FUEL PROGRAM
202100949	05/14/2021	PRO ED, INC.	477.40	Special Education Speech testing materials
202100950	05/14/2021	QUADIENET FINANCE USA INC	1,500.00	ACCOUNT # 7900 0440 4890 7525 MAINT- FINANCE POSTAGE
202100951	05/14/2021	REED, RICHARD JR	95.56	Clark Reed - 4/27/21 - 4/30/21 - UIL One Act Play State Meet - Schertz, TX
202100952	05/14/2021	REGION 14 EDUCATION SERVI	15,676.98	Region 14 ESC Services 20/21Contracted Services
202100953	05/14/2021	ROBERTS TRUCK CENTER	13.20	Trans- ring o for bus 10
202100954	05/14/2021	SOUTHWEST FOODSERVICE EXC	140,214.52	Food Service for September 2020 thru August 2021
202100955	05/14/2021	TRINITY EDUCATIONAL SERVI	3,257.50	Special Services Contracted OT services for the 2020 - 2021 school year
202100956	05/14/2021	UNITED SUPERMARKETS, LLC	328.09	Snacks and drinks for Teacher Appreciation week, May 3-7, 2021 door hanger order forms.
		UNITED SUPERMARKETS, LLC	7.96	Snacks and drinks for Teacher Appreciation week, May 3-7, 2021 door hanger order forms.
		UNITED SUPERMARKETS, LLC	74.45	Snacks and drinks for Teacher Appreciation week, May 3-7, 2021 door hanger order forms.
202100957	05/14/2021	WAGNER SUPPLY CO, INC	70.00	Maint- maxi- pads for Jr High
		WAGNER SUPPLY CO, INC	14,850.00	Maint- paper towels for custodians
202100965	05/28/2021	AAA EXPRESS WATER & FIRE	50.00	Maint- cove base adhesive for High School
202100966	05/28/2021	ALEXANDER'S PEST & WEED C	95.00	Maint- Weed control for Admin, Jr. High, Intermediate
		ALEXANDER'S PEST & WEED C	1,200.00	Maint- Triennial weed control service for April
202100970	05/28/2021	AMAZON.COM LLC	36.00	Supplies for Primary ACE Steam Activity
		AMAZON.COM LLC	-36.00	Supplies for Primary ACE Steam Activity
		AMAZON.COM LLC	89.82	Maint- flush access door for CVAE building at High School
		AMAZON.COM LLC	219.81	Screwdrivers, Battery for a laptop for the nurses
		AMAZON.COM LLC	508.87	Tools for Technology Office, Cover for Laptop, Scissors for the office
		AMAZON.COM LLC	17.92	Ribbon for label machine, Wiha tools for Chromebooks

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202100970	05/28/2021	AMAZON.COM LLC	204.34	Ribbon for label machine, Wiha tools for Chromebooks
		AMAZON.COM LLC	8.41	Maint- HVAC tool
		AMAZON.COM LLC	60.08	a book for the Principal Residency Grant
		AMAZON.COM LLC	152.64	Books and activities for parent training, cognitive behavioral therapy, mindfulness, social emotional learning and growth mindset.
		AMAZON.COM LLC	457.92	Books and activities for parent training, cognitive behavioral therapy, mindfulness, social emotional learning and growth mindset.
		AMAZON.COM LLC	169.90	ARRIS SURFboard SB6190 DOCSIS 3.0 Cable Modem, Approved for Cox, Spectrum, Xfinity & others (White) For DAEP and Maintenance
		AMAZON.COM LLC	68.20	FOOTBALL EQUIPMENT
		AMAZON.COM LLC	102.30	FOOTBALL EQUIPMENT
		AMAZON.COM LLC	43.52	GIRLS ATHLETICS BASKETBALL/TRACK/VOLLEYBALL/PE EQUIPMENT
		AMAZON.COM LLC	69.14	Materials for summer learning and learning loss recovery for migrant students.
		AMAZON.COM LLC	2,267.73	Solid State Drives for Computers, Server switches
		AMAZON.COM LLC	431.22	OFFICE EQUIPMENT
202100971	05/28/2021	AMERICAN READING COMPANY,	1,000.00	Professional development and professional learning
202100972	05/28/2021	BEN WILSON SUPPLY	40.00	Trans- mud flap and zip ties
		BEN WILSON SUPPLY	25.00	Trans- wrench for shop
		BEN WILSON SUPPLY	51.70	Trans- heater hose for bus 14 and stock
		BEN WILSON SUPPLY	12.00	Trans- tire repair tools
		BEN WILSON SUPPLY	92.00	Trans- lair line for bus 10
202100973	05/28/2021	BWI COMPANIES, INC.	1,263.99	Greenhouse - Supplies
202100974	05/28/2021	CITY OF SNYDER - POLICE D	142,457.70	School Resource officers - Bailey Latham and Natalya Rackley
202100975	05/28/2021	COMPUTEX TECHNOLOGY SOLUT	3,234.78	Quote 065312 v1 Buy Board 579-19 Meraki wireless for Admin Building
		COMPUTEX TECHNOLOGY SOLUT	4,370.00	Buy Board Contract 579-19 Quote AAQ033121 Quo - 064631 Data Center Server Replacement
202100976	05/28/2021	COWLEY, JADEN	300.00	Reimbursement for Spring 2021 Tuition
202100977	05/28/2021	DEPARTMENT OF INFORMATION	1,216.95	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV # 21040703N
202100978	05/28/2021	DIAMOND E AWARDS	178.00	BASEBALL HOSTING BI-DISTRICT 5-7-2021 WALL VS COAHOMA
		DIAMOND E AWARDS	208.00	BIANCA GONZALEZ/ SOFTBALL AREA TROPHY
202100979	05/28/2021	G & G GLASS COMPANY	64.00	Maint- material for hail damage at Stanfield
		G & G GLASS COMPANY	192.59	Maint- broken window at science lab at High School
202100980	05/28/2021	LUBBOCK WHOLESALE FLORIST	27.90	Ag Floral - Flowers
		LUBBOCK WHOLESALE FLORIST	449.63	Ag Floral - Flowers
202100981	05/28/2021	MANEY, RYAN	550.00	STEM Consultant services. Cycle 2: September 1, 2020 - June 30, 2021
202100982	05/28/2021	MAYFIELD PAPER COMPANY	43.15	Maint- gloves and pads
202100983	05/28/2021	MINDWORKS RESOURCES	2,525.50	Curriculum for Primary ACE
202100984	05/28/2021	MORSCO SUPPLY, LLC	437.25	Maint- parts for leak at High school
		MORSCO SUPPLY, LLC	166.36	Maint- plumbing parts for H.S Cafeteria
		MORSCO SUPPLY, LLC	97.26	Maint- hand tools for pluming
202100985	05/28/2021	MOSYLE CORPORATION	20.16	Mosyle Licenses for the District 2123395, 2124467, 2125461
		MOSYLE CORPORATION	5.50	Mosyle Licenses for the District 2123395, 2124467, 2125461
		MOSYLE CORPORATION	18.32	Mosyle Licenses for the District 2123395, 2124467, 2125461
202100986	05/28/2021	MSB CONSULTING GROUP LLC	279.84	Special Education SHARS Billin
		MSB CONSULTING GROUP LLC	770.91	special Education SHARS Medicaid administration fee
		MSB CONSULTING GROUP LLC	47.51	Special Education Medicaid administration fee
202100987	05/28/2021	NATIONAL ASSOCIATION OF S	448.10	NHS - Pins, Patches, Certificates
202100988	05/28/2021	NIX'S AUTO & TIRE SERVICE	329.00	Trabs- tires for Kubota tractor
202100989	05/28/2021	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)

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202100990	05/28/2021	POWERS, TONYA	118.87	Tonya Powers / Reimbursement for ESL Test Fee
202100991	05/28/2021	RIDDELL/ALL AMERICAN SPOR	1,347.77	WES WOOD/ FOOTBALL/ HELMET RECONDITIONING
202100992	05/28/2021	ROBERTS TRUCK CENTER	163.41	Trans- pressure hose for bus 10
		ROBERTS TRUCK CENTER	282.88	Trans- pump kit for bus 10
202100993	05/28/2021	RYNO PEST CONTROL LLC	240.00	Maint- pest control at Primary
202100994	05/28/2021	SCHOOL SPECIALTY LLC	25.32	Supplies for Primary ACE Math Matters Activity
202100995	05/28/2021	SCURRY COUNTY	887.36	STAR Expenses: May 2021
		SCURRY COUNTY	19.65	GROUNDS- March 2021 Moffet Field Water 04/01/2021 TO 05/01/2021
202100996	05/28/2021	STETSON & ASSOCIATES, INC	500.00	Special Education Renewal of Operating procedures online subscription May 1, 2021 to April 30, 2022
202100997	05/28/2021	THOMPSON & HORTON LLP	1,232.50	Legal Fees for PROFESSIONAL SERVICES
202100998	05/28/2021	TREE'S REFRIGERATION LLC	49.30	Maint- drain adapter for ice machine at Bus barn
202100999	05/28/2021	UNITED SUPERMARKETS, LLC	32.81	Culinary Arts - Supplies for Classes
		UNITED SUPERMARKETS, LLC	76.64	Culinary Arts - Supplies for Classes
		UNITED SUPERMARKETS, LLC	62.04	Ag - Supplies
202101000	05/28/2021	UNIVERSITY OF TEXAS PERMI	2,445.64	Mariah Galindo: Student ID#800051031. Summer 2021
202101002	06/04/2021	AMAZON.COM LLC	65.97	Maint- utility knife for employees
		AMAZON.COM LLC	51.18	Supplies for Primary Ace Steam Activity
		AMAZON.COM LLC	28.42	END OF YEAR AWARDS CEREMONY
		AMAZON.COM LLC	120.99	Replacement rocker for retirees, One of the three we ordered is missing pieces and West Texas is out of the rockers.
		AMAZON.COM LLC	120.99	Wooden rocker for Mrs. Arnold at the High School, she is retiring at the end of the 2020-2021 school year.
202101003	06/04/2021	APPLE INC.	3,426.00	Texas DIR-TSO-3789 Apple Quote 2210200577 iMac for Technology office
202101004	06/04/2021	DIAMOND E AWARDS	15.00	OUTSTANDING ATHLETE 2020-2021 GRANT TEAFF
		DIAMOND E AWARDS	12.75	NEW DEAL VS ALBANY PLAYOFF HOSTING 5/27/2021
202101005	06/04/2021	EM3 NETWORKS LLC	747.75	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 06/01/21-06/30/21 - INV #9809
202101006	06/04/2021	G & G GLASS COMPANY	229.48	Trans- glass replacement for Unit K
202101007	06/04/2021	HILL COUNTRY OUTDOOR POWE	1,028.34	Grounds- parts for Hustler mower
		HILL COUNTRY OUTDOOR POWE	78.94	Grounds- Spring extension for hustler mower
202101008	06/04/2021	IBS OF THE SOUTH PLAINS	101.95	Maint- battery for man lift
202101009	06/04/2021	MORSCO SUPPLY, LLC	1,183.69	Maint- Hot water pump for Primary nurse room
202101010	06/04/2021	NAPA AUTO PARTS	-147.96	Trans- credit for belts for buses
		NAPA AUTO PARTS	4,992.25	Trans- ac recovery machine
		NAPA AUTO PARTS	22.29	Grounds- air filter
		NAPA AUTO PARTS	1,190.00	Trans- refrigerant for a/c recovery machine
		NAPA AUTO PARTS	36.08	Trans- tube installer(tool) for shop
202101011	06/04/2021	NATIONAL CENTER FOR COMPE	630.00	HCS - Certifications
202101012	06/04/2021	NATIONAL INSTITUTE FOR AU	675.00	Academic Coordinator - ASE Testing
202101013	06/04/2021	NIX'S AUTO & TIRE SERVICE	14.00	Trans- State inspection for bus 19 & 16
		NIX'S AUTO & TIRE SERVICE	345.00	Grounds- tires for Backhoe including dismount
		NIX'S AUTO & TIRE SERVICE	35.00	Trans- Flat repair for Bus 14
202101014	06/04/2021	RESPONSIVE EDUCATION SOLU	127,636.36	Charter school: Snyder Jr. High 2020-2021
202101015	06/04/2021	SCURRY COUNTY APPRAISAL D	119,015.59	3rd quarter payment of 2021
202101016	06/04/2021	TABLE MATTERS LLC	1,700.00	Stressed is Dessert backwards! Let us treat you Last treat of the year! May 26-27, 2021 Individual boxes of desserts with chocolate drizzled popcorn, cake pop cupcake, and a cookie. For all district staff members.
202101017	06/04/2021	TIDMORE FLAGS - WESTERN H	115.75	Texas and US Flag for admin building
202101018	06/04/2021	WAGNER SUPPLY CO, INC	2,477.40	Maint- gloves for custodians
		WAGNER SUPPLY CO, INC	-1,651.60	Maint- gloves for custodians
		WAGNER SUPPLY CO, INC	3,260.17	Maint- pads, sparkle, E23,E14, E15 chemicals for custodians
		WAGNER SUPPLY CO, INC	1,002.99	Maint- pads, sparkle, E23,E14, E15 chemicals for custodians
		WAGNER SUPPLY CO, INC	45.84	Maint- squeegee kit for floor machines

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202101018	06/04/2021	WAGNER SUPPLY CO, INC	5,753.75	Maint- hand wash & hand sanitizer for custodians
202101019	06/04/2021	WINKLER WATERWORKS	622.00	Maint- Backflow test and parts at Jr. High
202101020	06/11/2021	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
202101021	06/11/2021	ALAN WILLIAMS & ASSOCIATE	145.50	Graduation - Supplies
202101022	06/11/2021	ALLIANCE FOR THE STUDY OF	3,000.00	2020-2021SY - School Climate Surveys and collection of data from the surveys
202101023	06/11/2021	AMAZON.COM LLC	98.72	GIRLS ATHLETICS BASKETBALL/TRACK/VOLLEYBALL/PE EQUIPMENT
		AMAZON.COM LLC	135.88	Supplies for parent engagement this summer
		AMAZON.COM LLC	421.70	Supplies for migrant department
		AMAZON.COM LLC	880.51	Supplies for migrant department
202101024	06/11/2021	AMERICAN RED CROSS	23.00	Adult & Pediatric First Aid/CPR/AED with Epi and Asthma for 4 employees. Basic life support for one employee
202101025	06/11/2021	APPLE INC.	3,426.00	Academic Coordinator - Computer
202101026	06/11/2021	BEN WILSON SUPPLY	40.00	Grounds- seals for tractor
202101027	06/11/2021	BIG COUNTRY ELECTRIC COOP	7,177.16	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 06-02-21
202101028	06/11/2021	BRACKETT & ELLIS, A PROFE	357.50	STUDENTS, PERSONNEL, CONTRACT REVIEW: Services rendered through May 25, 2021
		BRACKETT & ELLIS, A PROFE	666.20	STUDENTS, PERSONNEL, CONTRACT REVIEW: Services rendered through May 25, 2021
		BRACKETT & ELLIS, A PROFE	82.50	STUDENTS, PERSONNEL, CONTRACT REVIEW: Services rendered through May 25, 2021
202101029	06/11/2021	DISA GLOBAL SOLUTIONS, IN	569.00	Drug Testing on SHS Students:
		DISA GLOBAL SOLUTIONS, IN	460.60	Drug Testing on SHS Students:
		DISA GLOBAL SOLUTIONS, IN	476.90	Drug Testing on SHS Students:
202101030	06/11/2021	EDUCATIONAL TECHNOLOGY LE	1,200.00	RENEWAL: District Wide Professional Development. Renewal of EvalBrix, KnowledgeBrix and EventBrix. Effective dates 4/26/21 through 8/31/21
202101031	06/11/2021	G & G GLASS COMPANY	461.36	Trans- new windshield replacement for Ag4 damaged by hail storm
202101032	06/11/2021	GRAINGER	407.58	Maint- GP motor HVAC for Intermediate hallway
202101033	06/11/2021	MARK HARRIS HJ INC	718.35	Graduation - Cords
202101034	06/11/2021	MORSCO SUPPLY, LLC	740.98	Maint- Parts for water heater for nurses office at Primary
202101035	06/11/2021	MSB CONSULTING GROUP LLC	141.72	Special Education SHARS Medicaid Administration
202101036	06/11/2021	PETROLEUM TRADERS CORPORA	3,237.97	TRANS- FUEL DELIVERY 6/1/2021
		PETROLEUM TRADERS CORPORA	7,441.46	TRANS- FUEL DELIVERY 6/1/2021
202101037	06/11/2021	QUADIENET FINANCE USA INC	3,000.00	MAINT- FINANCE POSTAGE ACCOUNT # 7900 0440 4890 7525
202101038	06/11/2021	ROBERTS TRUCK CENTER	219.28	Trans- DSL 55 Gal, 55 Gal Core for stock
202101039	06/11/2021	THE BELL FOUNDATION INC	48,240.00	Summer Academic ELA/Math Curriculum
202101040	06/11/2021	TRINITY EDUCATIONAL SERVI	1,012.50	Special Services Contracted Counseling services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	2,388.75	Special Services Contracted OT services for the 2020 - 2021 school year
202101041	06/11/2021	UNITED SUPERMARKETS, LLC	34.65	Staff Birthday treats for June, July, and August 104 Popcorn, Starbursts, Reese's, and Sweettarts.
202101042	06/11/2021	VAN S. HARRIS - HARRIS RA	99.99	WES WOOD/ 2021 FALL NEWSLETTER
202101043	06/11/2021	WALL CONCRETE COMPANY	36,500.00	Concrete projects -Snyder Junior High sidewalk improvements, bus turn around, new Accessible route Tennis court seating areas
202101044	06/11/2021	WINKLER WATERWORKS	849.76	Maint- Baseline Irrigation
202101045	06/16/2021	AMAZON.COM LLC	17.05	FOOTBALL EQUIPMENT
		AMAZON.COM LLC	10.88	GIRLS ATHLETICS BASKETBALL/TRACK/VOLLEYBALL/PE EQUIPMENT
		AMAZON.COM LLC	-10.88	GIRLS ATHLETICS BASKETBALL/TRACK/VOLLEYBALL/PE EQUIPMENT
		AMAZON.COM LLC	159.98	Retirement rocking chair for Paula Ordway
202101046	06/16/2021	BEN WILSON SUPPLY	9.00	Grounds- belt for trim weed eater
202101047	06/16/2021	FACILITIES MANAGEMENT EXP	4,040.97	Maint- FMX Integration with HVAC System
		FACILITIES MANAGEMENT EXP	3,908.83	Maint- Training FMX for Maintenance, Technology, Transportation Requests. Dashboard & Utilities
202101048	06/16/2021	ITS INC	1,305.00	FileX Monthly Fee: July 2021

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202101049	06/16/2021	KARR, DOUGLAS	9,500.00	Professional services: 07/01/2021 to 06/30/2022
202101050	06/16/2021	KENT COUNTY APPRAISAL DIS	1,700.26	2021 -3rd Quarter Budget Payment
202101051	06/16/2021	MSB CONSULTING GROUP LLC	230.90	Special Education TX SHARS medicaid billing
202101052	06/16/2021	REGION 14 EDUCATION SERVI	10.00	Janell Martin / Session#109566: The Texas Model for Comprehensive School Counseling Programs / June 7, 2021 / Registration
		REGION 14 EDUCATION SERVI	10.00	SARAH HEADRICK/ SESSION# 109526: WORKING THROUGH THE M.U.D.-MODIFICATIONS, UNIVERSAL DESIGN FOR LEARNING,DIFFERENTIATION/ JUNE3,2021/ABILENE
202101053	06/16/2021	ROBERTSON, BLAKE	800.00	Band - Color Guard Instruction for May
202101054	06/16/2021	SCURRY COUNTY	857.02	STAR Expenses: JUNE 2021
202101055	06/16/2021	SOUTHWEST FOODSERVICE EXC	142,465.37	Food Service for September 2020 thru August 2021
202101056	06/16/2021	THE BELL FOUNDATION INC	19,140.00	Design and Implementation technical assistance partner to provide Full-day Voluntary Summer Learning Program
202101057	06/16/2021	UNITED SUPERMARKETS, LLC	141.12	Culinary Arts - Supplies for Classes
202101065	06/28/2021	A-1 AIR CONDITIONING, INC	237.50	Maint- RTU #49 at Primary assisted in trouble shooting unit
202101066	06/28/2021	AMAZON.COM LLC	32.77	Grounds - part for x-mart mower
		AMAZON.COM LLC	391.31	Office supplies for parent engagement
		AMAZON.COM LLC	269.20	Games for Parent Engagement
		AMAZON.COM LLC	1,237.98	books for parent engagement
		AMAZON.COM LLC	139.92	Supplies for migrant department
		AMAZON.COM LLC	-3.44	Photography - Supplies
		AMAZON.COM LLC	-13.75	Photography - Supplies
		AMAZON.COM LLC	782.61	Supplies for parent engagement this summer
202101067	06/28/2021	AMERICAN RED CROSS	40.00	Adult & Pediatric First Aid/CPR/AED with Epi and Asthma for 4 employees. Basic life support for one employee
		AMERICAN RED CROSS	544.00	CPR Certifications
		AMERICAN RED CROSS	576.00	CPR Certifications
		AMERICAN RED CROSS	416.00	CPR Certifications
202101068	06/28/2021	C-SEP ASSESSMENT & TRAINI	2,250.00	Special Education Professional Development on C-SEP
202101069	06/28/2021	CHARLES YARBROUGH	7,650.00	Maint- Gym coatings
202101070	06/28/2021	COGDELL MEMORIAL HOSPITAL	324.00	TRANS- SCREENINGS DOT PHYSICALS & DRUG TESTING
202101071	06/28/2021	COMPUTEX TECHNOLOGY SOLUT	98,682.00	Buy Board Contract 579-19 Quote AAQ033121 Quo - 064631 Data Center Server Replacement
202101072	06/28/2021	DEPARTMENT OF INFORMATION	1,204.43	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV #21050703N
202101073	06/28/2021	GONZALEZ, JACOB	200.00	Jacob Gonzalez: Summer Student Intern: Intern
202101074	06/28/2021	HILL COUNTRY OUTDOOR POWE	859.20	Grounds- spindle for Hustler mower
202101075	06/28/2021	HOLMAN, SARAH	2,250.00	Special Education Professional Development on C-SEP Training
202101076	06/28/2021	JUSTISS, BRITT	200.00	Britt Justiss: Summer Student Intern
		JUSTISS, BRITT	160.00	Britt Justiss: Summer Student Intern: Intern
		JUSTISS, BRITT	200.00	Britt Justiss: Summer Student Intern: Intern
202101077	06/28/2021	KADUCEUS HOLDINGS INC	2,500.00	High School: Kaduceus Phlebotomy Program - Annual Site License Renewal. School Year 2021-2022. 8/1/2021-7/31/2022
	06/29/2021	KADUCEUS HOLDINGS INC	-2,500.00	High School: Kaduceus Phlebotomy Program - Annual Site License Renewal. School Year 2021-2022. 8/1/2021-7/31/2022
202101078	06/28/2021	LARREA, BIANCA	165.00	Bianca Larrea: Summer Student Intern
202101079	06/28/2021	MARK HARRIS HJ INC	3,178.64	Graduation - Cords, Pins, Stoles
202101080	06/28/2021	MARTINEZ, MELANIE	200.00	Melanie Martinez: Summer Student Intern: Intern
202101081	06/28/2021	MSB CONSULTING GROUP LLC	72.23	Special Education TX Medicaid Administration
202101082	06/28/2021	N&H SEPTIC PUMPING	1,040.00	Maint- portable toilets and hand wash units for graduation at High school
202101083	06/28/2021	NAPA AUTO PARTS	81.13	Trans- tool for shop and Freon
202101084	06/28/2021	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202101086	06/28/2021	REGION 4 EDUCATION SERVIC	70.00	Starla Gonzales/ 06/15-16/2021 Virtual Inclusive Practices

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				Conference Region 4
202101086		REGION 4 EDUCATION SERVIC	35.00	JOHN RUSH 06/15-16/21 / Inclusive Practices Virtual Conference
		REGION 4 EDUCATION SERVIC	100.00	Stacey Gawelko / 06/09-11/2021 Summer Evaluation Institute / Virtual Conference
		REGION 4 EDUCATION SERVIC	100.00	Starla Gonzales/ 06/09-11/2021 Summer Evaluation Institute / Virtual Conference
		REGION 4 EDUCATION SERVIC	125.00	Dawnita Nelson/ 06/09-11/2021 Summer Evaluation Institute / Virtual Conference
		REGION 4 EDUCATION SERVIC	125.00	Christie Smith /06/09-11/2021 Summer Evaluation Institute / Virtual Conference
202101087	06/28/2021	ROBERTS TRUCK CENTER	3,297.01	Trans- cooler kit for bus 2
202101088	06/28/2021	SMITH, MIKAYLA	200.00	Mikayla Smith: Summer Student Intern
		SMITH, MIKAYLA	200.00	Mikayla Smith: Summer Student Intern
202101089	06/28/2021	THE CERTIFIED WELDING & T	380.00	Ag Shop - Certifications
		THE CERTIFIED WELDING & T	180.00	Metal Shop - Certifications
202101090	06/28/2021	THE COLLEGE BOARD	1,750.00	CTE Summer 2021: Snyder High School Site ID#008285-002: TSI Test Units AND Roscoe Collegiate Site#445980
202101091	06/28/2021	UNITED SUPERMARKETS, LLC	403.10	Supplies for Intermediate ACE Family Activity
202101092	06/28/2021	VINSON, KELLER	200.00	Keller Vinson: Summer Student Intern: Intern
202101093	06/28/2021	WAGNER SUPPLY CO, INC	45.84	Maint- squeegee kit for floor machines
202101094	07/01/2021	AMAZON.COM LLC	198.00	Greenhouse - Tools
		AMAZON.COM LLC	541.57	Snacks for Parent Engagement
		AMAZON.COM LLC	1,840.74	supplies for Dual Credit Classes
202101095	07/01/2021	BEAVER, NATHAN	150.00	Nathan Beaver: Summer Student Intern: Intern
202101096	07/01/2021	BEN WILSON SUPPLY	297.02	Maint- belts for units at Intermediate and Jr. high
202101097	07/01/2021	BLAND, J	294.56	Meeting in Lewisville, Texas with Responsive Ed.- June 21-22, 2021
202101098	07/01/2021	DELOERA, SIERRA	150.00	Sierra DeLoera: Summer Student Intern: Intern
202101099	07/01/2021	EAI EDUCATION	5,017.80	Calculators for High School
		EAI EDUCATION	20,687.25	Calculators for High School
202101100	07/01/2021	FORD, AMY	180.00	reimbursement for the Principal as Instructional Leader(268) Practice Test
202101101	07/01/2021	JENKINS, MCKENNA	22.99	Greenhouse - Reimburse for Saw Blade
202101102	07/01/2021	KEELE, GRAYSON	180.00	Grayson Keele: Summer Student Intern: Intern
202101103	07/01/2021	LARREA, BIANCA	200.00	Bianca Larrea: Summer Student Intern: Intern
202101104	07/01/2021	LEE, TALON	150.00	Talon Lee: Summer Student Intern: Intern
202101105	07/01/2021	LIEB, MADISON	180.00	Madison Lieb: Summer Student Intern: Intern
202101106	07/01/2021	MAYFIELD PAPER COMPANY	3,180.25	Maint- Wax, stripper, restore for campus floors
202101107	07/01/2021	MSB CONSULTING GROUP LLC	138.48	Special Education MAC billing
		MSB CONSULTING GROUP LLC	313.14	Special Education Medicaid administration fee
202101108	07/01/2021	NAPA AUTO PARTS	102.99	Trans- water pump for bus 30
		NAPA AUTO PARTS	53.99	Trans- fan belt for bus 30
		NAPA AUTO PARTS	39.08	Trans- oil filter for bus 30
		NAPA AUTO PARTS	230.28	Trans- transmission filters for bus 2,30,19,103 and stock
		NAPA AUTO PARTS	15.29	Trans- a/c switch for bus 19
		NAPA AUTO PARTS	-15.29	Trans- a/c switch for bus 19
		NAPA AUTO PARTS	68.28	Trans- oil filters for gas buses and stock
		NAPA AUTO PARTS	41.36	Grounds- air filters for Toro mower
202101109	07/01/2021	ORIENTAL TRADING COMPANY	108.97	Spikeball for parent engagement
202101110	07/01/2021	RESPONSIVE EDUCATION SOLU	127,636.40	Charter school: Snyder Jr. High 2020-2021
202101111	07/01/2021	ROBERTS TRUCK CENTER	169.95	Trans- water pump and belt-poly for bus 30
202101112	07/01/2021	SCHNIERS, KAYCEE	180.00	reimbursement for the Principal as Instructional Leader(268) Practice Test
202101113	07/01/2021	SCURRY COUNTY	483.60	GROUNDS- Reimbursement 1/2 of invoice 16578199 from BWI Companies, INC. General Purpose 15-5-10, Fertilizer-50lb

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202101114	07/01/2021	SOLIZ, JAZMIN	200.00	Jazmin Soliz: Summer Student Intern: Intern
		SOLIZ, JAZMIN	200.00	Jazmin Soliz: Summer Student Intern: Intern
202101115	07/01/2021	THE COLLEGE BOARD	1,750.00	CTE Summer 2021: Snyder High School Site ID#008285-002: TSI Test Units AND Roscoe Collegiate Site#445980
202101116	07/08/2021	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
202101117	07/08/2021	APPLE INC.	3,958.15	MacBook Parts for Teachers
202101118	07/08/2021	BEAVER, NATHAN	150.00	Nathan Beaver: Summer Student Intern: Intern
202101119	07/08/2021	BIG COUNTRY ELECTRIC COOP	9,047.93	ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 07-02-21
202101120	07/08/2021	BRACKETT & ELLIS, A PROFE	385.00	GENERAL, PERSONNEL: Services rendered through June 25, 2021
		BRACKETT & ELLIS, A PROFE	27.50	GENERAL, PERSONNEL: Services rendered through June 25, 2021
202101121	07/08/2021	EM3 NETWORKS LLC	2,743.75	SNYDER ISD ACCT CUSTOMER #1248 / EM3 INTERNET SERVICE / 07/01/21-07/31/21 - INV #10010
202101122	07/08/2021	JBX CONSULTING	7,130.00	Zoom for Conference Room and Board Room
202101123	07/08/2021	KEELE, GRAYSON	200.00	Grayson Keele: Summer Student Intern: Intern
202101124	07/08/2021	LEE, TALON	150.00	Talon Lee: Summer Student Intern: Intern
202101125	07/08/2021	LIEB, MADISON	150.00	Madison Lieb: Summer Student Intern: Intern
202101126	07/08/2021	MANEY, RYAN	550.00	STEM Consultant services. Cycle 2: September 1, 2020 - June 30, 2021
202101127	07/08/2021	SCHOOL SPECIALTY LLC	47.13	Ring Toss for Parent Engagement
202101128	07/08/2021	WALSH GALLEGOS TREVINO KY	236.00	For Professional Services Rendered through June 15, 2021
202101129	07/15/2021	A-1 AIR CONDITIONING, INC	105.66	Maint- 6 flex, lay in grill for HVAC at High school
202101130	07/15/2021	AMAZON.COM LLC	66.03	Bridge camp
		AMAZON.COM LLC	322.61	Bridge camp
		AMAZON.COM LLC	71.88	Book for Principal Residency Grant
		AMAZON.COM LLC	68.20	FOOTBALL EQUIPMENT
		AMAZON.COM LLC	431.97	supplies for Dual Credit Classes
202101131	07/15/2021	APPLE INC.	2,196.00	iPads for High School STEM
202101132	07/15/2021	BEAVER, NATHAN	150.00	Nathan Beaver: Summer Student Intern: Intern
202101133	07/15/2021	BWI COMPANIES, INC.	383.04	Greenhouse - Supplies
202101134	07/15/2021	COMPUTEX TECHNOLOGY SOLUT	1,037.00	Computex Buy board Contract 579-19 10GB Base + Cable
202101135	07/15/2021	DELOERA, SIERRA	150.00	Sierra DeLoera: Summer Student Intern: Intern
202101136	07/15/2021	ETECH PARTS PLUS	6,216.76	Quote 658 ETECH parts for Chromebooks TIPS 210101
		ETECH PARTS PLUS	2,935.40	Quote 680 TIPS#210101 Chromebook Parts
		ETECH PARTS PLUS	4,196.40	Quote 658 ETECH parts for Chromebooks TIPS 210101
		ETECH PARTS PLUS	2,846.24	Quote 658 ETECH parts for Chromebooks TIPS 210101
202101137	07/15/2021	G & G GLASS COMPANY	175.00	Trans- new windshield for bus 21
202101138	07/15/2021	GONZALEZ, JACOB	200.00	Jacob Gonzalez: Summer Student Intern: Intern
		GONZALEZ, JACOB	200.00	Jacob Gonzalez: Summer Student Intern: Intern
202101139	07/15/2021	GREENWOOD, CAMERON	140.00	Cameron Greenwood: Summer Student Intern
		GREENWOOD, CAMERON	200.00	Cameron Greenwood: Summer Student Intern
202101140	07/15/2021	HILL COUNTRY OUTDOOR POWE	204.98	Grounds- radiator shroud for Toro mower
202101141	07/15/2021	IBS OF THE SOUTH PLAINS	59.95	Maint- battery for man lift
		IBS OF THE SOUTH PLAINS	115.95	Trans- battery for unit T
202101142	07/15/2021	ITS INC	1,305.00	FileX Monthly Fee: August 2021
202101143	07/15/2021	JENKINS, MCKENNA	32.57	Greenhouse - Reimburse for Wood & Paint Brushes
202101144	07/15/2021	JUSTISS, BRITT	200.00	Britt Justiss: Summer Student Intern
		JUSTISS, BRITT	160.00	Britt Justiss: Summer Student Intern: Intern
202101145	07/15/2021	KEELE, GRAYSON	200.00	Grayson Keele: Summer Student Intern: Intern
202101146	07/15/2021	LARREA, BIANCA	200.00	Bianca Larrea: Summer Student Intern: Intern
202101147	07/15/2021	LIEB, MADISON	150.00	Madison Lieb: Summer Student Intern: Intern
202101148	07/15/2021	MARTINEZ, MELANIE	200.00	Melanie Martinez: Summer Student Intern: Intern
202101149	07/15/2021	MAYFIELD PAPER COMPANY	83.00	Maint- Wax, stripper, restore for campus floors
		MAYFIELD PAPER COMPANY	1,745.25	Maint- Wax, stripper, restore for campus floors
202101150	07/15/2021	MORSCO SUPPLY, LLC	655.61	Maint- Toilets for H.S concession stand home side
202101151	07/15/2021	N&H SEPTIC PUMPING	3,350.00	MAINT- GREASE PUMPING FOR ALL CAMPUSES
202101152	07/15/2021	NAPA AUTO PARTS	475.04	Trans- air filters for bus 4,21,14,15 ST3,ST4,ST5

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202101152	07/15/2021	NAPA AUTO PARTS	793.69	Trans- Lift inspection
		NAPA AUTO PARTS	55.89	Trans- air filter for AG 4
		NAPA AUTO PARTS	-55.89	Trans- air filter for AG 4
		NAPA AUTO PARTS	139.93	Trans- air filter for all suburban's
		NAPA AUTO PARTS	45.89	Trans- fuel filter for Unit 3 (AG truck)
202101153	07/15/2021	QUADIENT LEASING USA INC	797.28	Account # 00804383 POSTAL RENTAL
202101154	07/15/2021	QUADIENT FINANCE USA INC	1,500.00	ACCOUNT # 7900 0440 4890 7525 MAINT- FINANCE POSTAGE
202101155	07/15/2021	RAMSEY SOLUTIONS	5,817.89	High School financial literacy curriculum resource for the 21-22 school year
202101156	07/15/2021	REGION 4 EDUCATION SERVIC	60.00	Steven Stewart 8 Hour Bus Driver Refresher sstewart@snyderisd.net ONLINE
202101157	07/15/2021	RUIZ, YESSENIA	130.00	Yessenia Ruiz: Summer Student Intern: Intern
		RUIZ, YESSENIA	200.00	Yessenia Ruiz: Summer Student Intern: Intern
		RUIZ, YESSENIA	200.00	Yessenia Ruiz: Summer Student Intern: Intern
202101158	07/15/2021	SCURRY COUNTY	1,345.08	STAR Expenses: JULY 2021
202101159	07/15/2021	SMITH, MIKAYLA	200.00	Mikayla Smith: Summer Student Intern
		SMITH, MIKAYLA	200.00	Mikayla Smith: Summer Student Intern
		SMITH, MIKAYLA	200.00	Mikayla Smith: Summer Student Intern
202101160	07/15/2021	SNYDER FARM & RANCH	96.00	Grounds- spray indicator
202101161	07/15/2021	SNYDER CROSSFIT PARTNERS,	1,700.00	Snyder CrossFit Services for Snyder ACE Program
		SNYDER CROSSFIT PARTNERS,	2,800.00	Snyder CrossFit Services for Snyder ACE Program
202101162	07/15/2021	SOLIZ, JAZMIN	200.00	Jazmin Soliz: Summer Student Intern: Intern
		SOLIZ, JAZMIN	180.00	Jazmin Soliz: Summer Student Intern: Intern
202101163	07/15/2021	SOUTHWEST FOODSERVICE EXC	65,908.77	Food Service for September 2020 thru August 2021
202101164	07/15/2021	TIDMORE FLAGS - WESTERN H	113.85	QUOTE #: 400010583 American and Texas Flags for Campus
202101165	07/15/2021	TRINITY EDUCATIONAL SERVI	468.75	Special Services Contracted Counseling services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	2,012.50	Special Services Contracted OT services for the 2020 - 2021 school year
		TRINITY EDUCATIONAL SERVI	1,660.00	Contracted Services for Special Services LSSP
202101166	07/15/2021	UNITED SUPERMARKETS, LLC	41.76	supplies for Bridge Camp
202101167	07/15/2021	VINSON, KELLER	200.00	Keller Vinson: Summer Student Intern
		VINSON, KELLER	200.00	Keller Vinson: Summer Student Intern
202101168	07/15/2021	WAGNER SUPPLY CO, INC	550.28	Maint- scrub pads for campus floors for custodians
202101169	07/15/2021	WINKLER WATERWORKS	2,640.00	Maint- TCEQ Backflow test
202101176	07/22/2021	3RD EYE SURVEILLANCE , LL	3,494.71	Maint- PC based 8 channel installation and training for life skills
		3RD EYE SURVEILLANCE , LL	19,107.21	Cameras for High School replacing old ones TIPS CONTRACT #200105
		3RD EYE SURVEILLANCE , LL	3,802.77	Cameras for High School replacing old ones TIPS CONTRACT #200105
202101177	07/22/2021	B & J WELDING SUPPLY LTD	18.68	Ag - Supplies
202101178	07/22/2021	BEN WILSON SUPPLY	286.00	Maint- belts for Intermediate
202101179	07/22/2021	DEPARTMENT OF INFORMATION	1,173.54	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV #21060703N
202101180	07/22/2021	DOUBLE H PIZZA CO. INC	111.86	Pizza for students participating in Bridge Camp
202101181	07/22/2021	ETECH PARTS PLUS	10,278.90	Quote 680 TIPS#210101 Chromebook Parts
		ETECH PARTS PLUS	1,163.70	Quote 680 TIPS#210101 Chromebook Parts
202101182	07/22/2021	GONZALEZ, JACOB	200.00	Jacob Gonzalez: Summer Student Intern: Intern
202101183	07/22/2021	GREENWOOD, CAMERON	200.00	Cameron Greenwood: Summer Student Intern
202101184	07/22/2021	JIMENEZ, EMILY	190.00	Emily Jimenez: Summer Student Intern: Intern
		JIMENEZ, EMILY	170.00	Emily Jimenez: Summer Student Intern: Intern
202101185	07/22/2021	JUSTISS, BRITT	200.00	Britt Justiss: Summer Student Intern: Intern
202101186	07/22/2021	KEELE, GRAYSON	200.00	Grayson Keele: Summer Student Intern: Intern
202101187	07/22/2021	LEE, TALON	150.00	Talon Lee: Summer Student Intern: Intern
202101188	07/22/2021	LIEB, MADISON	200.00	Madison Lieb: Summer Student Intern: Intern
202101189	07/22/2021	MARTINEZ, MELANIE	200.00	Melanie Martinez: Summer Student Intern: Intern
		MARTINEZ, MELANIE	200.00	Melanie Martinez: Summer Student Intern: Intern

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202101190	07/22/2021	MASTERYPREP	6,850.00	Curriculum for students in Bridge Camp
202101191	07/22/2021	MORSCO SUPPLY, LLC	1,620.00	Maint- Rebuild kit for toilet for concession stand restrooms at High school
202101192	07/22/2021	MSB CONSULTING GROUP LLC	486.38	Special Education Medicaid Billing Fee
		MSB CONSULTING GROUP LLC	12.09	Special Education SHARS Medicaid Administration
202101193	07/22/2021	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202101194	07/22/2021	REED, RICHARD JR	44.48	Clark Reed - 6/30/21 - 7/4/21 - Maestro Summer Directing Intensive - San Marcos
202101199	07/22/2021	REGION 14 EDUCATION SERVI	70.00	Mindi Bredemeyer mbredemeyer@snyderisd.net 8 Hour Bus Driver Refresher Session #109835
		REGION 14 EDUCATION SERVI	70.00	Kenneth John Rush jrush@snyderisd.net July 8th,2021 8 hour bus update
		REGION 14 EDUCATION SERVI	85.00	Registration for Kathy Scott - Global Education Practices, Transcripts, and Cultural Norms - Virtual Workshop - 6/15/2021
		REGION 14 EDUCATION SERVI	85.00	Jesus Gomez / June 15, 2021 / Session#109512: Global Education Practice, Transcripts, and Cultural Norms
		REGION 14 EDUCATION SERVI	10.00	Travel for Melinda Dominguez- Session # 109719 Pre-K Savvas 3 Cheers for Pre-K Curriculum Training June 29, 2021 -In Person
		REGION 14 EDUCATION SERVI	10.00	Travel for Sara Arizmendi- Session # 109719 Pre-K Savvas 3 Cheers for Pre-K Curriculum Training June 29, 2021 -In Person
		REGION 14 EDUCATION SERVI	85.00	ALISON JOHNSON/MATH TRAININGS/REGISTRATIONS/ABILENE
		REGION 14 EDUCATION SERVI	85.00	ANNA GARZA/MATH TRAININGS/REGISTRATIONS /ABILENE
		REGION 14 EDUCATION SERVI	35.00	Holly Potts - 7/7/21 - Session #109899 - Ruby Payne - Emotional Poverty: How to Reduce Anger, Anxiety and Violence in your Classroom - Region 14
		REGION 14 EDUCATION SERVI	85.00	Holly Potts - 6/29/21 - Session #109801 - English Learner Toolbox! - Region 14
		REGION 14 EDUCATION SERVI	10.00	Holly Potts - 6/23/21 - Session #109528 - Accommodations, Modifications, OH MY! - Region 14
		REGION 14 EDUCATION SERVI	85.00	Jennifer Beard - 6/16/21 - Session #109838 - Learning the TI-nspire handheld - Region 14
		REGION 14 EDUCATION SERVI	85.00	Jennifer Beard - 6/18/21 - Session #109837 - Learning the TI-84 Calculator - Region 14
		REGION 14 EDUCATION SERVI	10.00	Jennifer Beard - 6/15/21 - Session #109830 - CTE and What I need to know! - Region 14
		REGION 14 EDUCATION SERVI	85.00	Travis Gregory - 6/15/21 - Session #109512 - Global Education Practices, Transcripts, and Cultural Norms - Region 14
202101200	07/22/2021	ROBERTSON, BLAKE	800.00	Band - Color Guard Instruction and Design, June 2021
202101201	07/22/2021	SUDOCO INC	910.00	Water bottles and power banks for Bridge Camp
202101202	07/22/2021	SUL ROSS STATE UNIVERSITY	1,946.88	Principal Residency Grant: Tuition: Aleida Juarez: Student ID: A00481916
202101203	07/22/2021	THE EMBROIDERY SHOP	585.00	Parent Engagement supplies
202101204	07/22/2021	THOMPSON & HORTON LLP	1,915.00	Legal Fees for GENERAL SERVICES
202101205	07/22/2021	TYLER TECHNOLOGIES INC	3,439.80	Trans- Traverse program from July 1,2021- August 31, 2021
		TYLER TECHNOLOGIES INC	-2,866.50	Trans- Traverse program from July 1,2021- August 31, 2021
202101206	07/22/2021	VINSON, KELLER	200.00	Keller Vinson: Summer Student Intern
202101207	07/22/2021	WHITECO CONCEPTS LLC	7,500.00	Maint- New block installation and removal for High School stadium restroom
202101208	07/30/2021	A.H. ELEVATOR COMPANY, LL	645.00	Maint- Elevator repair service at High School
202101209	07/30/2021	AAA JACKETS/JOSTENS	190.00	Drama - Letter Jackets and Patches
		AAA JACKETS/JOSTENS	207.50	UIL Academics - Jackets and Patches
		AAA JACKETS/JOSTENS	85.00	Special Education Special Olympic jackets
		AAA JACKETS/JOSTENS	170.00	Special Education Special Olympics jackets
202101210	07/30/2021	AMAZON.COM LLC	64.14	Maint- Aero hinge for cabinets at Jr High and Intermediate
		AMAZON.COM LLC	81.60	Maint/Trans- office supplies

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202101210	07/30/2021	AMAZON.COM LLC	119.98	Maint- door sensor for Intermediate gym
202101211	07/30/2021	AMERICAN READING COMPANY,	2,800.00	Summer Professional Development / July 27, 2021
202101212	07/30/2021	APPLE INC.	2,385.00	Apple Quote 2210329602 TEXAS DIR-TSO-3789 MacBook Pro for Teachers
		APPLE INC.	17,445.00	Apple Quote 2210329602 TEXAS DIR-TSO-3789 MacBook Pro for Teachers
		APPLE INC.	1,054.24	Apple Parts for Teacher Laptops Display, Top Case, Display Assembly
		APPLE INC.	1,061.19	Apple Parts for Teacher Laptops Display, Top Case, Display Assembly
202101213	07/30/2021	BEAVER, NATHAN	200.00	Nathan Beaver: Summer Student Intern: Intern
202101214	07/30/2021	BWI COMPANIES, INC.	473.62	Greenhouse - Supplies
		BWI COMPANIES, INC.	172.71	Greenhouse - Supplies
202101215	07/30/2021	COMPUTEX TECHNOLOGY SOLUT	353.50	Informacast Maintenance Quote 067321 Buy Board Contract 579-19 07/10/21 - 08/31/21
202101216	07/30/2021	DELOERA, SIERRA	200.00	Sierra DeLoera: Summer Student Intern: Intern
202101217	07/30/2021	EASY SPED	250.00	Renewal of subscription of Internet-based program used for GT data management. Contract date: 6/21/2021 to 8/31/2021
202101218	07/30/2021	G & G GLASS COMPANY	3,668.29	MAINT- DOOR FRAMES FOR WEIGHT ROOM AT HIGH SCHOOL
202101219	07/30/2021	GONZALEZ, JACOB	200.00	Jacob Gonzalez: Summer Student Intern: Intern
202101220	07/30/2021	JACK'S ROADBORING & PIPEL	400.00	Grounds- chat base material for greenhouse
202101221	07/30/2021	JBX CONSULTING	900.00	Invoice 622 JBX Consulting CAT6 Network Drop High School / Tiger Gym
202101222	07/30/2021	KEELE, GRAYSON	200.00	Grayson Keele: Summer Student Intern: Intern
202101223	07/30/2021	LARREA, BIANCA	200.00	Bianca Larrea: Summer Student Intern: Intern
202101224	07/30/2021	LEE, TALON	150.00	Talon Lee: Summer Student Intern: Intern
202101225	07/30/2021	LIEB, MADISON	200.00	Madison Lieb: Summer Student Intern: Intern
202101226	07/30/2021	MARTINEZ, MELANIE	200.00	Melanie Martinez: Summer Student Intern: Intern
202101227	07/30/2021	MSB CONSULTING GROUP LLC	22.89	Special Ed. SHARS administration fee
		MSB CONSULTING GROUP LLC	136.52	Special Education SHARS Administration
202101228	07/30/2021	NAPA AUTO PARTS	116.67	Trans- fuel filters for bus 103,105,106
		NAPA AUTO PARTS	481.22	Trans- air filters for 107 and 103
202101229	07/30/2021	NIX'S AUTO & TIRE SERVICE	154.00	Trans- state inspections for buses and vehicles
202101230	07/30/2021	PETROLEUM TRADERS CORPORA	7,610.55	TRANS- FUEL DELIVERY 07/19/2021
		PETROLEUM TRADERS CORPORA	3,150.57	TRANS- FUEL DELIVERY 7/19/2021
202101231	07/30/2021	RUIZ, YESSENIA	200.00	Yessenia Ruiz: Summer Student Intern: Intern
		RUIZ, YESSENIA	200.00	Yessenia Ruiz: Summer Student Intern: Intern
		RUIZ, YESSENIA	200.00	Yessenia Ruiz: Summer Student Intern: Intern
202101232	07/30/2021	SMITH, MIKAYLA	200.00	Mikayla Smith: Summer Student Intern
202101233	07/30/2021	SOLIZ, JAZMIN	200.00	Jazmin Soliz: Summer Student Intern: Intern
		SOLIZ, JAZMIN	200.00	Jazmin Soliz: Summer Student Intern: Intern
202101234	07/30/2021	TIDMORE FLAGS - WESTERN H	99.90	QUOTE #: 400010583 American and Texas Flags for Campus
202101235	07/30/2021	VINSON, KELLER	200.00	Keller Vinson: Summer Student Intern
202101236	07/30/2021	WALL CONCRETE COMPANY	63,083.77	Concrete projects -Snyder Junior High sidewalk improvements, bus turn around, new Accessible route Tennis court seating areas
202101238	08/04/2021	A.H. ELEVATOR COMPANY, LL	556.00	Maint-Elevator Service Agreement 2020-2021
202101239	08/04/2021	AAA JACKETS/JOSTENS	187.50	DECA - Letter Jackets and Patches
		AAA JACKETS/JOSTENS	382.50	Drama - Letter Jackets and Patches
		AAA JACKETS/JOSTENS	127.50	Band - Letter Jackets
202101240	08/04/2021	ABCO FIRE PROTECTION	4,950.00	Maint- Annual fire sprinkler inspection, fire pump inspection, backflow inspection
202101241	08/04/2021	AMAZON.COM LLC	46.50	Square for Back to School Bash for payments
		AMAZON.COM LLC	473.87	Maint- badges for upcoming school year Grounds- batters for drills Trans- wall calendar for bus drivers
202101242	08/04/2021	AMORE ITALIAN RESTAURANT	156.00	Meal for Board Meeting (budget meeting)- July 29, 2021
202101243	08/04/2021	APPLE INC.	1,054.24	Apple Parts for Teacher Laptops Display, Top Case, Display

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CK NUMBER	CK DATE	VENDOR	AMOUNT DESCRIPTION
			Assembly
202101244	08/04/2021	AYALA, DESMOND	3.30 DESMOND AYALA 07/17-20/21 COACHING CLINIC - TRIP REIMBURSEMENT
202101245	08/04/2021	BEAVER, NATHAN	200.00 Nathan Beaver: Summer Student Intern: Intern
202101246	08/04/2021	BIG COUNTRY ELECTRIC COOP	7,833.92 ENERGY CHARGES - ACCTS #1402263703 & 1402291101 / 08-03-21
202101247	08/04/2021	BLAKE FULENWIDER CHRYSLER	150.00 Trans- filters for AG 4
202101248	08/04/2021	BRACKETT & ELLIS, A PROFE	192.50 GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through July 25, 2021
		BRACKETT & ELLIS, A PROFE	55.00 GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through July 25, 2021
		BRACKETT & ELLIS, A PROFE	192.50 GENERAL, PERSONNEL, CONTRACT REVIEW: Services rendered through July 25, 2021
202101249	08/04/2021	DELOERA, SIERRA	200.00 Sierra DeLoera: Summer Student Intern: Intern
202101250	08/04/2021	EDUCATION SERVICE CENTER	175.00 Monica Carrillo/ 07/13-16/2021 Academy for Teachers of Young Children/ San Angelo, Tx
		EDUCATION SERVICE CENTER	100.00 Erin Jaimes/ 07/ 13-16/2021 Academy for Teacher of Young Children/Virtual
202101251	08/04/2021	EDUCATIONAL ADVISORY GROU	4,500.00 Standard ACE Program Evaluation plus a QED for 3 sites/Donna Wasielewski
202101252	08/04/2021	GATES, JORDAN	20.00 FUEL REIMBURSEMENT Fuel Unit GT trip for students Abilene, TX 7/15/2021 Jordan Gates
202101253	08/04/2021	HUGHES, DARREN	50.00 FUEL REIMBURSEMENT Fuel Unit Six flags trip for HS student council Arlington, TX 7/26/2021 Darren Hughes
202101254	08/04/2021	JIMENEZ, EMILY	190.00 Emily Jimenez: Summer Student Intern: Intern
		JIMENEZ, EMILY	190.00 Emily Jimenez: Summer Student Intern: Intern
		JIMENEZ, EMILY	190.00 Emily Jimenez: Summer Student Intern: Intern
202101255	08/04/2021	KEELE, GRAYSON	200.00 Grayson Keele: Summer Student Intern: Intern
202101256	08/04/2021	LARREA, BIANCA	200.00 Bianca Larrea: Summer Student Intern: Intern
202101257	08/04/2021	LEE, TALON	100.00 Talon Lee: Summer Student Intern: Intern
202101258	08/04/2021	LIEB, MADISON	200.00 Madison Lieb: Summer Student Intern: Intern
202101259	08/04/2021	LOPEZ, JOSE JR	95.00 Jose Lopez - Reimburse for Training cost
202101260	08/04/2021	MARTINEZ, MELANIE	200.00 Melanie Martinez: Summer Student Intern: Intern
202101261	08/04/2021	MORSCO SUPPLY, LLC	279.03 Maint- parts for girls restroom at concession stand
		MORSCO SUPPLY, LLC	884.00 Maint- pump for stadium stand room under elevator
202101262	08/04/2021	MOSYLE CORPORATION	20.60 Mosyle Manager Invoice 2129139 Invoice 2127701 Invoice 2126477
		MOSYLE CORPORATION	7.34 Mosyle Manager Invoice 2129139 Invoice 2127701 Invoice 2126477
		MOSYLE CORPORATION	54.57 Mosyle Manager Invoice 2129139 Invoice 2127701 Invoice 2126477
202101263	08/04/2021	NIX'S AUTO & TIRE SERVICE	612.64 Trans- dismount and balance tires on Exp. 8
		NIX'S AUTO & TIRE SERVICE	440.00 Trans- state inspection for bus 2,4,22,15,14,106,103,105,107,21,20
		NIX'S AUTO & TIRE SERVICE	47.00 Trans- state inspection for car 5 and bus 30
202101264	08/04/2021	REGION 10 ESC	300.00 Region 10 ESC- Roll Over webinar training-July 1, 2021
202101265	08/04/2021	REGION 14 EDUCATION SERVI	18,400.00 Reading Academy at Region 14 Service Center
		REGION 14 EDUCATION SERVI	450.00 Circle Training by Angi Thomas for Primary Campus
202101266	08/04/2021	ROBERTSON, BLAKE	800.00 Band - Color Guard Instruction and Design, June 2021
202101267	08/04/2021	SNYDER CROSSFIT PARTNERS,	3,000.00 Snyder CrossFit Services for Snyder ACE Program
202101268	08/04/2021	SOLIZ, JAZMIN	200.00 Jazmin Soliz: Summer Student Intern: Intern
202101269	08/04/2021	STEWART, STEVEN	46.61 SHANE STEWART 07/18-20/21 COACHING CLINIC - TRIP REIMBURSEMENT
202101270	08/04/2021	TINER, GARRETT	368.96 REIMBURSEMENT FOR 2 HOTEL ROOMS HELD & CHARGED BY HOTEL FOR COACHING SCHOOL
202101271	08/04/2021	TREE'S REFRIGERATION LLC	100.44 Maint- defrost control for freezer at bus barn
202101272	08/04/2021	VECTOR SOLUTIONS	360.00 District Wide Professional Development. August 1-31, 2021
202101273	08/04/2021	VERITIV OPERATING COMPANY	23,184.00 copy paper
202101274	08/04/2021	WAGNER SUPPLY CO, INC	124.07 Maint- scrub pads for campus floors for custodians
202101275	08/13/2021	A-1 AIR CONDITIONING, INC	5,827.55 Maint- A/C installation at tech teach classroom
202101276	08/13/2021	A.H. ELEVATOR COMPANY, LL	741.85 Maint- Main elevator and Library elevator repair at High School
202101277	08/13/2021	AAA JACKETS/JOSTENS	20.00 UIL Academics - Jackets and Patches

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202101277	08/13/2021	AAA JACKETS/JOSTENS	635.00	Choir - Letter Jackets and Patches
		AAA JACKETS/JOSTENS	425.00	Band - Letter Jackets and Patches
202101278	08/13/2021	AMAZON.COM LLC	106.60	Maint- Hinges, door stoppers for cabinets and doors at Jr. High
		AMAZON.COM LLC	45.40	Maint- fuse for chiller at Intermediate
		AMAZON.COM LLC	212.92	Maint- badges for upcoming school year Grounds- batters for drills Trans- wall calendar for bus drivers
		AMAZON.COM LLC	979.50	Dongles for Teachers
		AMAZON.COM LLC	543.12	games for parent engagement
202101279	08/13/2021	AMERICAN READING COMPANY,	10,000.00	Primary - SchoolPace+Connect 2021-2022 & Unit 1 eBundles
		AMERICAN READING COMPANY,	2,500.00	K-3 Spanish & 3rd English eBundles Unit 1
202101280	08/13/2021	BEN WILSON SUPPLY	56.90	Maint- studs, nuts, washers for bus 24-7, 2, 10
202101281	08/13/2021	CARAHSOFT TECHNOLOGY CORP	9,990.00	DocuSign Renewal Quote#30500076
202101282	08/13/2021	CARNEY, PHILIP	13,000.00	Restorative Discipline training and support for Snyder Intermediate 8/5-8/6, 2021.
202101283	08/13/2021	COGDELL MEMORIAL HOSPITAL	8,425.00	ATHLETICS 2021 SCHOOL PHYSICALS
202101284	08/13/2021	EDMENTUM INC	555.00	Study Island: Core Library - Program License
202101285	08/13/2021	EDUSPIRE SOLUTIONS LLC	1,750.00	Annual Software License for Snyder Jr. High: eHall Passes
202101286	08/13/2021	IBS OF THE SOUTH PLAINS	123.90	Grounds- battery for hustler mower (accidently got replaced)
		IBS OF THE SOUTH PLAINS	377.85	Trans- batteries for bus 106
		IBS OF THE SOUTH PLAINS	377.85	Grounds- battery for hustler mower
		IBS OF THE SOUTH PLAINS	895.65	Trans- batteries for bus 103,105 and one for backhoe mower
202101287	08/13/2021	JBX CONSULTING	2,925.00	Invoice 1802131 NETWORKING Emergency Repair - Intermediate Campus PA System
202101288	08/13/2021	NAPA AUTO PARTS	4,800.00	Trans-EGR cooler for bus 24-7 and bus 10
202101289	08/13/2021	NIX'S AUTO & TIRE SERVICE	957.27	Maint- fuel tank replacement and new fuel pump for Unit A
202101290	08/13/2021	REGION 14 EDUCATION SERVI	1,350.00	John Lally will provide 3 full days of STEM training to Snyder High School - Lone Star Grant teacher cohort from August 2-4, 2021
202101291	08/13/2021	ROBERT MADDEN INDUSTRIES	343.00	Maint- lid and filters for primary HVAC
202101292	08/13/2021	RYNO PEST CONTROL LLC	495.00	Maint- General pest control at Jr, High
202101293	08/13/2021	SAFETY-KLEEN CORP.	362.41	Trans- parts for washer at the bay wash
202101294	08/13/2021	UNITED SUPERMARKETS, LLC	309.84	Admin - Supplies for Inservice
202101301	08/25/2021	360TRAINING.COM INC	1,904.00	OSHA Certification tests
202101302	08/25/2021	3RD EYE SURVEILLANCE , LL	19,107.20	Cameras for High School replacing old ones TIPS CONTRACT #200105
		3RD EYE SURVEILLANCE , LL	3,802.76	Cameras for High School replacing old ones TIPS CONTRACT #200105
		3RD EYE SURVEILLANCE , LL	3,494.71	Maint- PC based 8 channel installation and training for life skills
202101303	08/25/2021	ABILENE VOLLEYBALL OFFICI	575.00	ABILENE VOLLEYBALL OFFICIALS/ SCRIMMAGE FEE 8-6-21
202101306	08/25/2021	AMAZON.COM LLC	-37.99	Maint- badges for upcoming school year Grounds- batters for drills Trans- wall calendar for bus drivers
		AMAZON.COM LLC	-37.99	Maint- badges for upcoming school year Grounds- batters for drills Trans- wall calendar for bus drivers
		AMAZON.COM LLC	-113.97	Maint- badges for upcoming school year Grounds- batters for drills Trans- wall calendar for bus drivers
		AMAZON.COM LLC	-113.97	Maint- badges for upcoming school year Grounds- batters for drills Trans- wall calendar for bus drivers
		AMAZON.COM LLC	567.97	Maint- Chromebook for lead custodian at Jr. High and Secretary of Operations and cases
		AMAZON.COM LLC	92.72	Maint- vest for crossing guards
		AMAZON.COM LLC	42.03	Maint- screws for cabinets/doors at Intermediate
		AMAZON.COM LLC	289.98	Maint- badge holders for new barges
		AMAZON.COM LLC	287.25	3 plug prongs for High School, Tools for fixing computers
202101307	08/25/2021	AMORE ITALIAN RESTAURANT	192.00	Meals for August 17, 2021 Board meeting
202101308	08/25/2021	APPLE INC.	3,958.15	Part for Teacher laptops
202101309	08/25/2021	CAPTURING KIDS' HEARTS	3,000.00	Junior High Staff Development - Provides comprehensive ongoing support to leaders & staff

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202101311	08/25/2021	CDW GOVERNMENT LLC	64.00	Maint- Chromebook license
		CDW GOVERNMENT LLC	5,120.00	Quote MGKL591 Chromebooks for the Primary, Intermediate, SJHS Contract NIPA ESCR4 Tech and IWB Solutions Products/Services
		CDW GOVERNMENT LLC	1,600.00	Quote MGKL591 Chromebooks for the Primary, Intermediate, SJHS Contract NIPA ESCR4 Tech and IWB Solutions Products/Services
		CDW GOVERNMENT LLC	43,360.00	Quote MGKL591 Chromebooks for the Primary, Intermediate, SJHS Contract NIPA ESCR4 Tech and IWB Solutions Products/Services
202101312	08/25/2021	COGDELL MEMORIAL HOSPITAL	1,782.00	TRANS- SCREENINGS DOT PHYSICALS & DRUG TESTING
202101313	08/25/2021	COOPER AIR CONDITIONING & COOPER AIR CONDITIONING & COOPER AIR CONDITIONING &	5,890.00	Maint- A/C installation for tech teach classroom
			986.30	Maint- Freon for unit R49 at Primary
			347.50	Maint- charged mini split with 2 1/2 pounds od R-410a refrigerant at Jr. High
202101314	08/25/2021	DEPARTMENT OF INFORMATION	1,161.84	ACCT #PFO1000 / DISTRICT WIDE LONG DISTANCE SERVICE / INV #21070703N
202101315	08/25/2021	ETECH PARTS PLUS	9,995.00	Quote 697 TIPS 210101 Chargers for Chromebooks SJHS, Primary, Intermediate
202101316	08/25/2021	G&G DUAL LANGUAGE CONSULT	590.00	Academic and Linguistic Strategies training for new bilingual teachers.
202101317	08/25/2021	GONZALEZ, JACOB	200.00	Jacob Gonzalez: Summer Student Intern
202101318	08/25/2021	MOBILE DEFENDERS LLC	1,900.00	Parts for Chromebooks for Primary and Intermediate TIPS Contract 200105
		MOBILE DEFENDERS LLC	-1,900.00	Parts for Chromebooks for Primary and Intermediate TIPS Contract 200105
202101319	08/25/2021	MORSCO SUPPLY, LLC	1,057.11	Maint- Toilet parts for all campuses (stock)
		MORSCO SUPPLY, LLC	86.15	Maint- pluming parts for High School stadium and concession stand restrooms
		MORSCO SUPPLY, LLC	1,370.43	Maint- pluming parts for High School stadium and concession stand restrooms
202101320	08/25/2021	MOTIVATING SYSTEMS LLC	3,632.50	PBIS Rewards Service Base Fee & Student Fee: Snyder Primary and Snyder Intermediate
202101321	08/25/2021	NIX'S AUTO & TIRE SERVICE	360.00	Trans- exhaust repair for Unit A
		NIX'S AUTO & TIRE SERVICE	2,410.56	Trans- tires for automotive and for buses with dismount & mount included
		NIX'S AUTO & TIRE SERVICE	612.64	Trans- dismount and mount and tires for Exp. 8
202101322	08/25/2021	PHOENIX NAP LLC	240.00	INV-27635-1354579 PHX USA Cloud Backup for Veeam (1-102014) [Phoenix NAP, 1] (07650-Q7R3X9) - Phoenix (UP011014CBFV)
202101323	08/25/2021	REGION 4 EDUCATION SERVIC	60.00	Darrin Duzan 8 Hour Bus Driver Refresher darrinduzan@gmail.com ONLINE
		REGION 4 EDUCATION SERVIC	153.00	STEMULATING DESIGN CHALLENGES IN SCIENCE 6-8, & 9-12
202101326	08/25/2021	REGION 14 EDUCATION SERVI	10.00	Registration for John Rush - 7/15/21 - Chapter 37 Campus Discipline #109820; 7/22/21 - Bully Prevention #109822
		REGION 14 EDUCATION SERVI	10.00	Registration for John Rush - 7/15/21 - Chapter 37 Campus Discipline #109820; 7/22/21 - Bully Prevention #109822
		REGION 14 EDUCATION SERVI	50.00	T-PESS update training-virtual- Region 14-August3,2021
		REGION 14 EDUCATION SERVI	85.00	Session # 109611 3-5th Number Talks July 22, 2021 Distance Learning for Afton Schneider aschneider@snyderisd.net
		REGION 14 EDUCATION SERVI	10.00	ALISON JOHNSON/MATH TRAININGS/REGISTRATIONS/ABILENE
		REGION 14 EDUCATION SERVI	10.00	ANNA GARZA/MATH TRAININGS/REGISTRATIONS /ABILENE
		REGION 14 EDUCATION SERVI	10.00	Travel for Monica Carrillo: Session # 109757 Pre-K Savvas 3 Cheers for Pre-K Curriculum Training August 3,2021 mcarrillo@snyderisd.net
		REGION 14 EDUCATION SERVI	10.00	Session# 109757 Pre-K Savvas 3 Cheers for Pre-K August 3rd for Amanda Allen aallen@snyderisd.net
202101327	08/25/2021	RESPONSIVE EDUCATION SOLU	632,256.00	Balance of contract
202101328	08/25/2021	ROBERTSON, BLAKE	800.00	Band - Color Guard Instruction and Design, June 2021
202101329	08/25/2021	SCURRY COUNTY	946.30	STAR Expenses: AUGUST 2021

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
202101330	08/25/2021	SOUTHWEST FOODSERVICE EXC	26,168.77	Food Service for September 2020 thru August 2021
202101331	08/25/2021	STATEWIDE ELEVATOR INSPEC	1,128.60	ANNUAL TEST/ WITNESS BILL TO COMPANY MILEAGE - WORK PERFORMED AT SNYDER HIGH SCHOOL ELEVATORS ELBI # 2193-36496
202101333	08/25/2021	TERRYBERRY COMPANY LLC	1,232.33	Staff service awards for 5, 10, 15, 20, 25, and 30 years
		TERRYBERRY COMPANY LLC	74.03	Staff service awards for 5, 10, 15, 20, 25, and 30 years
		TERRYBERRY COMPANY LLC	74.03	Staff service awards for 5, 10, 15, 20, 25, and 30 years
		TERRYBERRY COMPANY LLC	65.47	Staff service awards for 5, 10, 15, 20, 25, and 30 years
		TERRYBERRY COMPANY LLC	74.66	Staff service awards for 5, 10, 15, 20, 25, and 30 years
		TERRYBERRY COMPANY LLC	113.25	Staff service awards for 5, 10, 15, 20, 25, and 30 years
		TERRYBERRY COMPANY LLC	113.84	Staff service awards for 5, 10, 15, 20, 25, and 30 years
		TERRYBERRY COMPANY LLC	105.75	Staff service awards for 5, 10, 15, 20, 25, and 30 years
		TERRYBERRY COMPANY LLC	189.13	Staff service awards for 5, 10, 15, 20, 25, and 30 years
		TERRYBERRY COMPANY LLC	71.32	Staff service awards for 5, 10, 15, 20, 25, and 30 years
		TERRYBERRY COMPANY LLC	64.25	Staff service awards for 5, 10, 15, 20, 25, and 30 years
202101334	08/25/2021	THE COLLEGE BOARD	7,000.00	CTE Summer 2021: Snyder High School Site ID#008285-002: TSI Test Units
		THE COLLEGE BOARD	3,500.00	CTE Summer 2021: Roscoe High School Site ID#004347-001: TSI Test Units
202101335	08/25/2021	THE EMBROIDERY SHOP	407.70	Chef coats and aprons for culinary interns
202101336	08/25/2021	THOMPSON & HORTON LLP	3,145.00	Legal Fees for PROFESSIONAL SERVICES
202101337	08/25/2021	UNIVERSITY OF TEXAS PERMI	600.00	Mariah Galindo: Student ID#800051031. Fall 2021
202101338	08/25/2021	VINSON, KELLER	150.00	Keller Vinson: Summer Student Intern
202101339	08/25/2021	WALL CONCRETE COMPANY	23,846.50	Concrete projects -Snyder Junior High sidewalk improvements, bus turn around, new Accessible route Tennis court seating areas
202101340	08/27/2021	3RD EYE SURVEILLANCE , LL	8,876.18	Maint- Camera surveillance for High School classroom life skills
202101341	08/27/2021	AAA JACKETS/JOSTENS	2,210.00	LETTERJACKETS-ATHLETICS
202101342	08/27/2021	AMAZON.COM LLC	9,605.51	Textbooks for PTECH Medical Assistant Program
202101343	08/27/2021	COGDELL MEMORIAL HOSPITAL	324.00	TRANS- SCREENINGS DOT PHYSICALS & DRUG TESTING
202101344	08/27/2021	COMPUTEX TECHNOLOGY SOLUT	4,370.00	Buy Board Contract 579-19 Quote AAQ033121 Quo - 064631 Data Center Server Replacement
202101345	08/27/2021	NATIONAL RESTAURANT ASSOC	2,577.30	ServSafe Certification tests
202101346	08/27/2021	NIX'S AUTO & TIRE SERVICE	13,772.00	Trans- tires for automotive and for buses with dismount & mount included
202101347	08/27/2021	TEXAS BOOK COMPANY	1,744.30	Textbooks for PTECH Program
202101348	08/27/2021	THE EMBROIDERY SHOP	419.01	Shirts for greenhouse interns
		THE EMBROIDERY SHOP	150.00	Lanyards for education interns

Totals for checks 34,390,893.70

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	20,224,170.04	-6,482.36	9,012,573.44	29,230,261.12
211	TITLE I PART A, BASIC PROGRAMS	693,886.33	0.00	5,549.17	699,435.50
212	TITLE I PART C, MIGRATORY CHLD	39,388.56	0.00	2,518.59	41,907.15
224	IDEA PART B FORMULA	663,772.02	0.00	28,333.99	692,106.01
225	IDEA PART B PRESCHOOL	25,042.43	0.00	1,121.81	26,164.24
240	FOOD SERVICE	43,175.05	287.50	1,131,449.99	1,174,912.54
244	VOC. ED.-BASIC GRANT	35,489.77	0.00	13,423.91	48,913.68
255	TITLE IV CLASS SIZE REDUCTION	72,822.85	0.00	16,034.25	88,857.10
258	PUBLIC CHARTER SCHOOLS	0.00	52,708.12	532,256.00	584,964.12
263	Title IIIA - Immigrant	2,918.38	0.00	19,802.79	22,721.17
265	21ST CENTURY COMMUNITY LEARN	822,150.26	0.00	171,175.17	993,325.43
266	SFSF-ARRA, Title XIV	0.00	0.00	364,311.87	364,311.87
270	RURAL & LOW INCOME SCHOOL PROG	482.29	0.00	0.00	482.29
276	INSTRUCTIONAL CONTINUITY	0.00	0.00	12,990.00	12,990.00
282	ESSER III	122,198.71	0.00	0.00	122,198.71
289	FEDERAL SPECIAL REVENUE FUND	38,397.83	0.00	15,272.71	53,670.54
410	STATE INSTRUCTIONAL MATERIALS	0.00	0.00	45,193.00	45,193.00
429	STATE FUNDED SPECIAL REV	367.02	0.00	94,754.69	95,121.71
459	GROW YOUR OWN GRANT	2,982.29	0.00	73,125.23	76,107.52
595	DEBT SERVICE FUNDS	0.00	0.00	4,170.00	4,170.00
695	CAPITAL PROJECTS FUND	0.00	0.00	13,080.00	13,080.00
***	Fund Summary Totals ***	22,787,243.83	46,513.26	11,557,136.61	34,390,893.70

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