CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
140119	05/02/2017	ARNOLD, DIANE	15.00	04/21-23/17 UIL STATE ACADEMIC MEET SPELLING UIL / AUSTIN / REIMBURSEMENT FOR PARKING
140120	05/02/2017	ATMOS ENERGY	61.64	ATMOS ENERGY - NATURAL GAS 04-27-17
140121	05/02/2017	DALLAS, DEREK	360.00	05/05-06/17 BASEBALL PLAYOFF - BI DISTRICT / MINERAL WELLS / MEALS
140122	05/02/2017	FRANCART, SAMANTHA	18.00	04/21-23/17 UIL STATE ACADEMIC MEET SPELLING UIL / AUSTIN / REIMBURSEMENT FOR PARKING
140123	05/02/2017	KRUEGER, STEVEN	120.00	05/05-06/07 BASEBALL PLAYOFF / MINERAL WELLS / MEALS
140124	05/02/2017	WESTAT	2,000.00	06/28-30/17 OSTICON / SAN ANTONIO / ENTRY FEE: YADIRA LARREA, ALI MARTINEZ, MARY ANN JUAREZ, MIRIAM ARELLANO, ANA MONTOYA, ISRELL LAWSON, JOSE CABRERA, ERIC DELEON
140125	05/09/2017	DRONE SYSTEM TECHNOLOGIES	749.00	Drone Curriculum - STEM Program
140126	05/09/2017	HAMLIN, COBY	240.00	05/17-19/17 STATE TENNIS TOURNAMENT / COLLEGE STATION / MEALS
140127	05/09/2017	HAMPTON INN	3,350.66	05/25-28/17 SPECIAL OLYMPICS SUMMER GAMES / FT WORTH / LODGING - HERBERT SPENCER
140128	05/09/2017	HUNTER, RICKY	610.00	05/13-16/17 GIRLS STATE GOLF / MARBLE FALLS / MEALS = $475.00 / ENTRY FEE = $135.00
140129	05/09/2017	LOWMAN, CAMERON	400.00	05/17-20/17 TABC CLINIC / SAN ANTONIO / CLINIC FEE
140130	05/09/2017	MCCURDY, JEREMIAH	512.00	05/28-29/17 UIL STATE SOLO & ENSEMBLE CONTEST / AUSTIN / MEALS
140131	05/09/2017	ROY, ANDREW	127.00	05/13-14/17 STATE TRACK MEET / AUSTIN / MEALS = $112.00 / PARKING = $15.00
140132	05/09/2017	SCOTT, LEE	400.00	05/17-20/17 TABC CLINIC / SAN ANTONIO / CLINIC FEE
140133	05/09/2017	SPECIAL OLYMPICS TEXAS WI	330.00	05/25-28/17 SPECIAL OLYMPICS SUMMER GAMES / FT WORTH / ENTRY FEE - HERBERT SPENCER
140134	05/09/2017	TASB	385.00	06/14-17/17 TASB SLI / SAN ANTONIO / ENTRY FEE - BRAD HINTON
			385.00	06/14-17/17 TASB SLI / SAN ANTONIO / ENTRY FEE - RONNIE ANDERSON
140136	05/09/2017	TASBO	340.00	07/16-19/17 TASBO COURSES / PITTSBURG, TX / ENTRY FEE - CLAY CADE
			610.00	06/18-22/17 TASBO CONFERENCE / GALVESTON / ENTRY FEE - CLAY CADE
			340.00	07/10-11/17 TASBO COURSES / LUBBOCK / ENTRY FEE - CLAY CADE
			170.00	06-07-17 TASBO COURSE / SAN ANGELO / ENTRY FEE - CLAY CADE
140137	05/15/2017	A-1 AIR CONDITIONING, INC	93.72	Bearings for an a/c unit at SHS
140138	05/15/2017	APPLE INC.	1,704.00	Apple Quote # 2203974001 Apple TV and iMac for Family Resource Use
			149.00	Apple Quote # 2203974001 Apple TV and iMac for Family Resource Use
140139	05/15/2017	ARAMARK	135,370.89	Food Service for April
140140	05/15/2017	ATEX RESTAURANT SUPPLY, I	62.00	supplies for maintenance
140141	05/15/2017	AUTOMATIC FIRE PROTECTION	554.00	Snyder Jr. High: Labor to check system after broken sprinkler head was replaced by Fire Department
140142	05/15/2017	BARR, DUTCH	118.60	04-22-17 BASEBALL VS BIG SPRING / UMPIRE / MILEAGE
140143	05/15/2017	BIG GAME SPORTS, INC.	909.83	FOOTBALLS
			904.88	FOOTBALLS
140144	05/15/2017	BLICK ART MATERIALS	297.13	Photography / Ceramics Supplies
			843.00	Photography / Ceramics Supplies
140145	05/15/2017	BUS AIR MANUFACTURING, LL	393.25	Compressors for Bus 14 and bus 24/8
140146	05/15/2017	CAMPBELL, ROBERT (BOB)	60.00	REIMBURSEMENT FOR MEMBERSHIP DUES TO TGCA - T'LEAH EICKE
140147	05/15/2017	CEREBELLUM CORPORATION	87.85	Kelso's choice posters english and spanish
140148	05/15/2017	CHALK'S TRUCK PARTS, INC	134.40	Water pump for Bus 22
140155	05/15/2017	CITY OF SNYDER - WATER	89.05	CITY OF SNYDER - WATER/SANITATION 05-08-17
			98.19	CITY OF SNYDER - WATER/SANITATION 05-08-17
			50.75	CITY OF SNYDER - WATER/SANITATION 05-08-17
			1,108.47	CITY OF SNYDER - WATER/SANITATION 05-08-17
			141.37	CITY OF SNYDER - WATER/SANITATION 05-08-17
			50.75	CITY OF SNYDER - WATER/SANITATION 05-08-17
			155.56	CITY OF SNYDER - WATER/SANITATION 05-08-17

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
140155	05/15/2017	CITY OF SNYDER - WATER	33.66	CITY OF SNYDER - WATER/SANITATION 05-08-17
			33.66	CITY OF SNYDER - WATER/SANITATION 05-08-17
			28.31	CITY OF SNYDER - WATER/SANITATION 05-08-17
			1,467.98	CITY OF SNYDER - WATER/SANITATION 05-08-17
			3,455.81	CITY OF SNYDER - WATER/SANITATION 05-08-17
			33.66	CITY OF SNYDER - WATER/SANITATION 05-08-17
			2,040.84	CITY OF SNYDER - WATER/SANITATION 05-08-17
			177.04	CITY OF SNYDER - WATER/SANITATION 05-08-17
			118.36	CITY OF SNYDER - WATER/SANITATION 05-08-17
			80.37	CITY OF SNYDER - WATER/SANITATION 05-08-17
			1,074.90	CITY OF SNYDER - WATER/SANITATION 05-08-17
			51.48	CITY OF SNYDER - WATER/SANITATION 05-08-17
			33.66	CITY OF SNYDER - WATER/SANITATION 05-08-17
			51.48	CITY OF SNYDER - WATER/SANITATION 05-08-17
			33.66	CITY OF SNYDER - WATER/SANITATION 05-08-17
			33.66	CITY OF SNYDER - WATER/SANITATION 05-08-17
			179.91	CITY OF SNYDER - WATER/SANITATION 05-08-17
			601.77	CITY OF SNYDER - WATER/SANITATION 05-08-17
			482.51	CITY OF SNYDER - WATER/SANITATION 05-08-17
			33.66	CITY OF SNYDER - WATER/SANITATION 05-08-17
			364.70	CITY OF SNYDER - WATER/SANITATION 05-08-17
140165	05/15/2017	COMDATA NETWORK INC	-48.60	ROBERTSON / UIL OAP BI-DISTRICT / LODGING TAX REFUND
			89.35	FUEL / IVAN GRUBBS - OKLAHOMA/AG
			44.92	FUEL / COBY HAMLIN - ABILENE - TENNIS
			84.21	FUEL / JOSE CABRERA / AUSTIN - ACE
			54.67	FUEL / TODD POLLARD - EL PASO - FUNERAL FOR HS TEACHER
			45.87	FUEL / TOSHA CALLAWAY / TARLETON / JOB FAIR
			14.44	FUEL / SAMANTHA FRANCART / AUSTIN / UIL
			101.42	FUEL / JESSE HERRERA / EL PASO - PICK UP SUV 6
			33.67	FUEL / MARCY RENEAU / GRAHAM - BASEBALL
			43.13	FUEL / BOB CAMPBELL / GRAHAM - TRACK
			17.39	FUEL / JORGE MENDEZ / BROWNWOOD - TRACK
			28.42	FUEL / DIANA ARNOLD / AUSTIN - UIL
			9.26	FUEL / BETTY POTTER / SAN ANTONIO - TEXAS LIBRARY CONF
			32.37	FUEL / RAYMOND HOUSE / SPECIAL OLYMPICS - ABILENE
			59.35	FUEL / JIM KIRKLAND - SUPERINTENDENT
			142.17	FUEL / RANDY BURKS - DEPUTY SUPERINTENDENT
			132.94	HARD DRIVE FOR BUSINESS OFFICE
			160.07	Supplies for Intermediate ACE Math Activiites
			4,998.00	STEM Energy Supplies / Educate Texas Grant
			365.05	Supplies for Jr. High ACE Digikids Activity
			519.84	USB Adapter, HDMI Adapter and a Case Supplies
			38.34	Toner Cartridge - Testing, Vickie Crawford
			620.71	Butterflies and Lady Bugs for 1st and 2nd
			1,446.97	Mens Choir Uniform
			78.38	New Teacher Planning Resources
			37.32	Water and Kleenex for SHS Students
			653.58	Tow, labor and fuel pump for 2007 Ford Expedition (SUV#6)
			49.99	An App for iPad Mini#12: A SHS student
			899.97	Renew Certificate for the School District
140166	05/15/2017	COVENTRY PLUMBING, INC.	1,895.00	repairs on hose bibb at Intermediate campus
140167	05/15/2017	D & H DISTRIBUTING	971.00	Calculators for Math
140168	05/15/2017	EICKE, T'LEAH	60.00	REIMBURSEMENT FOR MEMBERSHIP DUES TO TGCA - T'LEAH EICKE
140169	05/15/2017	G & G GLASS COMPANY	150.00	end plates on panic bars at SHS
140170	05/15/2017	GEBOS	159.98	Sprayer and Remedy for grounds crew
140171	05/15/2017	JOSTENS	202.13	Val / Sal Frame for Graduation

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
140172	05/15/2017	KING CARPET & FLOOR	37.50	Intermediate Campus: tile for the west hallway
140173	05/15/2017	MARCO PRODUCTS INC.	176.88	board games, books, adn cd for Crist
140174	05/15/2017	MARRICLE WELL SERVICE	70.00	service call to Ag Farm
140175	05/15/2017	MATTEI MUSIC SERVICES	91.00	Band Supplies
140176	05/15/2017	NORTH TEXAS TOLLWAY AUTHO	3.38	ACE Program/Project Frankenstein to Texas Motor Speedway
140177	05/15/2017	OFFICE DEPOT, INC.	14.16	Office Supplies - Special Programs
			39.95	Office Supplies - Special Programs
			-9.48	Composition book - credit
			9.48	SUPPLIES FOR SCIENCE
140178	05/15/2017	ORIENTAL TRADING COMPANY	75.64	supplies for school nurses
			-12.99	supplies for school nurses
140179	05/15/2017	SCHOOL SPECIALTY	109.39	paints, construction paper,
			64.99	SUPPLIES FOR ART
			44.72	SUPPLIES FOR OFFICE
140180	05/15/2017	SIRIUS EDUCATION SOLUTION	4,460.50	See Attached Quote Sirius Education Curriculum for Jr. High ACE Summer Program
140181	05/15/2017	SNYDER FARM & RANCH SUPP	112.50	5 Gallons of Clearsurf for grounds crew
140182	05/15/2017	TEXAS WORKFORCE COMMISSIO	6,300.95	Reimbursable Unemployment
140183	05/15/2017	TXU ENERGY	108.65	TXU Acct #10049202082 / 3801 Austin Ave
140184	05/15/2017	WADLEIGH LOCK & KEY	15.70	kEY cODE FOR MAINTENANCE
140186	05/15/2017	WALMART	90.44	Supplies for Jr. High ACE Circuit Breakers Activity
			224.64	Snacks for Primary ACE Program
			289.00	Supplies for Primary ACE Watch Me Grow Activity
			247.46	Supplies for Jr. High ACE Cooking Activity
			282.33	Supplies for Primary ACE May Family Night
			43.20	Supplies for Intermediate ACE Taste Buds Activity
			39.64	Supplies for Tutoring at Junior High - Rebecca Mebane
140187	05/15/2017	WESTERN TEXAS COLLEGE	660.00	Western Texas College Spring STEAM Activities for ACE Programs
140197	05/15/2017	XEROX CORPORATION	77.02	Copier: SER#VMA-585281: April
			77.02	COPIER CONTRACT - KETA'S OFFICE: SER#VMA-585286 - April
			438.52	COPIER CONTRACT - SES PRIMARY: SER.#EX9-300385 - April
			438.52	COPIER CONTRACT - SES PRIMARY: SER#EX9-302901; SER.#EX9-307837; SER#.MX4-132762: SER.#EX9-017133 - April
			438.52	COPIER CONTRACT - SES PRIMARY: SER#EX9-302901; SER.#EX9-307837; SER#.MX4-132762: SER.#EX9-017133 - April
			438.52	COPIER CONTRACT - SES PRIMARY: SER#EX9-302901; SER.#EX9-307837; SER#.MX4-132762: SER.#EX9-017133 - April
			951.66	COPIER CONTRACT - SES PRIMARY: SER#EX9-302901; SER.#EX9-307837; SER#.MX4-132762: SER.#EX9-017133 - April
			498.59	COPIER CONTRACT - INTERMEDIATE: SER#MX4-133073; SER# EX9-015233 - April
			438.52	COPIER CONTRACT - INTERMEDIATE: SER#MX4-133073; SER# EX9-015233 - April
			438.52	COPIER CONTRACT - STANFIELD: SER#EX9-015160 - April
			438.52	COPIER CONTRACT - SES FOOD SERVICE: SER#EX9-015234 - April
			77.02	COPIER CONTRACT - SHS: SER#VMA-585327 & SER#MX4-132612 & SER#EX9-015214 & SER#EX9-015257 & SER#EX9-015183 - April
			619.72	COPIER CONTRACT - SHS: SER#VMA-585327 & SER#MX4-132612 & SER#EX9-015214 & SER#EX9-015257 & SER#EX9-015183 - April
			438.52	COPIER CONTRACT - SHS: SER#VMA-585327 & SER#MX4-132612 & SER#EX9-015214 & SER#EX9-015257 & SER#EX9-015183 - April
			438.52	COPIER CONTRACT - SHS: SER#VMA-585327 & SER#MX4-132612 & SER#EX9-015214 & SER#EX9-015257 & SER#EX9-015183 - April
			438.52	COPIER CONTRACT - SHS: SER#VMA-585327 & SER#MX4-132612 & SER#EX9-015214 & SER#EX9-015257 & SER#EX9-015183 - April
			458.39	COPIER CONTRACT - AUXILIARY SVC/MAINT: SER#MX4-328921 - April

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140197	05/15/2017	XEROX CORPORATION	925.46	COPIER CONTRACT - SJHS : SER#EX9-015161 & SER# EX9-015239 & SER# MX4-328920 - April
			438.52	COPIER CONTRACT - SJHS : SER#EX9-015161 & SER# EX9-015239 & SER# MX4-328920 - April
			438.52	COPIER CONTRACT - SJHS : SER#EX9-015161 & SER# EX9-015239 & SER# MX4-328920 - April
			77.02	COPIER CONTRACT - SJHS : SER#EX9-015161 & SER# EX9-015239 & SER# MX4-328920 - April
			464.48	copier contract: Athletic office:SER#EX9-015245 &SER# VMA-585888 - April
			78.03	copier contract: Athletic office:SER#EX9-015245 &SER# VMA-585888 - April
			438.52	COPIER CONTRACT - ADMIN BUILDING: SER#EX9-015237 & SER#MX4-328722 - April
			242.23	COPIER CONTRACT - ADMIN BUILDING: SER#EX9-015237 & SER#MX4-328722 - April
140198	05/11/2017	ROY, ANDREW	48.00	05/12-14/17 STATE TRACK MEET / AUSTIN / MEALS FOR FRIDAY EVENING
140200	05/16/2017	GREGORY, TRAVIS	85.00	05/17-19/17 STATE TENNIS TOURNAMENT / MEALS
140201	05/16/2017	TASBO	440.00	06/18-21/17 TASBO SUMMER CONFERENCE / GALVESTON / ENTRY FEE - MELISSA MARTINEZ
			440.00	06/18-21/17 TASBO SUMMER CONFERENCE / GALVESTON / ENTRY FEE - BRITTANY FLOYD
140202	05/16/2017	TATE, DAVID	330.24	05/21-23/17 SPEECH STATE TOURNAMENT / AUSTIN / MEALS = $85.00 / LODGING = $245.24
140203	05/18/2017	TXU ENERGY	50.03	Acct # 900009305311 / 1600 SCOTT ST GRDL / INV #054526960378
140204	05/18/2017	VERIZON WIRELESS	227.94	Verizon Wireless Acct #223487984-00001
140208	05/23/2017	CHAVANA, ALONZO	6.63	06/07-15/17 REGION 14 TRAININGS / MILEAGE
140209	05/23/2017	DEANNA C. JUMP, INC	328.99	06/28-07/01/17 GET YOUR TEACH ON CONFERENCE / HOUSTON / ENTRY FEE - COURTNEY BOYD
140210	05/23/2017	IMCAT C/O GCP ASSOCIATION	95.00	06-08-17 IMCAT TEXTBOOK TRAINING / ABILENE / ENTRY FEE - TOSHA CALLAWAY
140211	05/23/2017	SPENCER, HERBERT	1,472.00	05/25-28/17 SPECIAL OLYMPICS SUMMER GAMES / FT WORTH / MEALS
140212	05/23/2017	TARLETON STATE UNIVERSITY	275.00	0/26-29/17 CHEER CAMP / TARLETON STATE UNIVERSITY / ENTRY FEE - SPONSOR
140213	05/23/2017	SISD-PAYROLL ACCOUNT	1,495,881.77	05-25-17 PAYROLL TRANSFER
140214	05/30/2017	A-1 AIR CONDITIONING, INC	30.00	Capacitor for maintenance
140215	05/30/2017	ADAMS, CURTIS	431.32	05/12-13/17 BASEBALL PLAYOFF / PECOS & BUSHLAND / UMPIRE / MEAL / MILEAGE / HOTEL
140216	05/30/2017	ANCHOR BOLT & SUPPLY CO.	27.30	different sized hose clamps
140218	05/30/2017	APPLE INC.	3,408.00	Apple Quote # 2203973171 iPads and MacBooks for Primary, Intermediate and Jr. High ACE Programs
			14,700.00	Apple Quote # 2203973171 iPads and MacBooks for Primary, Intermediate and Jr. High ACE Programs
			2,484.00	Apple Quote # 2203973537 iPad Cart for Intermediate ACE Program
140219	05/30/2017	AT&T	1,868.68	SNYDER ISD ACCT #831-000-6897 429 / 04/10/17 THRU 05/09/17
			3,131.87	SNYDER ISD ACCT #325-574-8600-022-8 / 05/11/17 - 06/10/17
140221	05/30/2017	ATMOS ENERGY	44.43	ATMOS ENERGY - NATURAL GAS 05-18-17
			67.22	ATMOS ENERGY - NATURAL GAS 05-22-17
			0.00	ATMOS ENERGY - NATURAL GAS 05-22-17
			317.03	ATMOS ENERGY - NATURAL GAS 05-23-17
			85.60	ATMOS ENERGY - NATURAL GAS 05-23-17
			378.22	ATMOS ENERGY - NATURAL GAS 05-23-17
			408.26	ATMOS ENERGY - NATURAL GAS 05-23-17
			198.53	ATMOS ENERGY - NATURAL GAS 05-23-17
140222	05/30/2017	BLAND, EDWARD	122.88	Reimbursement for lunch, dinner, and hotel
140223	05/30/2017	BOLLINGER ICE	94.61	filter for water heater in SHS Cafeteria

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
140224	05/30/2017	BRAZIEL, TRACY	207.20	05/05-06/17 SOFTBALL PLAYOFF ARCHER CITY & OZONA / UMPIRE / MEAL / MILEAGE
140225	05/30/2017	BSN SPORTS	709.01	GIRLS TRACK WARM UPS
			122.12	COACHING SHIRT
			1,428.19	VOLLEYBALL / CLOTHING/ EQUIP
			1,935.00	REPLACEMENT PANTS FOOTBALL
140226	05/30/2017	BURTNETT, JERROD	235.36	05-05-17 SNYDER BASEBALL PLAYOFF VS IOWA PARK @ MINERAL WELLS / UMPIRE / MILEAGE / MEAL
140227	05/30/2017	BUS AIR MANUFACTURING, LL	203.38	Compr/Clutch assy
140228	05/30/2017	CATES BILLBOARD	150.00	FIELD MAINTENANCE FOR SOFTBALL PLAYOFF 05/05-06/17 ARCHER CITY & OZONA
140229	05/30/2017	CHALK'S TRUCK PARTS, INC	250.86	wipers and bottle with pump for Bus 24-8
			197.97	Stop Arm for Bus#22
140230	05/30/2017	CHHUOR, VICTOR	500.00	Victor Chhuor: Remote Consultation
140232	05/30/2017	CITY OF SNYDER - WATER	51.48	CITY OF SNYDER - WATER/SANITATION 05-18-17
			207.87	CITY OF SNYDER - WATER/SANITATION 05-18-17
			170.21	CITY OF SNYDER - WATER/SANITATION 05-18-17
			145.11	CITY OF SNYDER - WATER/SANITATION 05-18-17
			208.52	CITY OF SNYDER - WATER/SANITATION 05-18-17
			544.47	CITY OF SNYDER - WATER/SANITATION 05-18-17
			121.00	CITY OF SNYDER - WATER/SANITATION 05-18-17
140233	05/30/2017	CLAY, RANDY	130.00	05/18-19/17 BASEBALL PLAYOFF / WALL & LITTLEFIELD / UMPIRE / MEAL
			197.23	05/18-19/17 BASEBALL PLAYOFF / WALL & LITTLEFIELD / UMPIRE / MEAL
140234	05/30/2017	CTRMA PROCESSING	9.20	Toll road Fee: D. Arnold to Austin for UIL
140235	05/30/2017	DIAMOND ENGRAVING	182.20	AWARD PLAQUES
			70.00	Perpetual Plaque tags, engraved door sign, engraved desk plate
			20.00	Desk plate for Superintendent
140236	05/30/2017	DIGITAL CUSTOMS	162.50	Decals for Teacher Appreciation Gifts
140237	05/30/2017	DK DANIEL SERVICES C/O AF	543.15	SECURITY
140238	05/30/2017	DORIAN BUSINESS SYSTEMS	135.00	Charms Annual Payment for renewal
140239	05/30/2017	EDUCATIONAL TESTING SERVI	13.49	2013 STAAR Released Tests Copies for Campus use
140240	05/30/2017	ELLIS, STEVEN	447.00	05/12-13/17 BASEBALL PLAYOFF / PECOS & BUSHLAND / UMPIRE / MEAL / MILEAGE
140241	05/30/2017	FENNELL, LESTER	459.80	05/18-19/17 BASEBALL PLAYOFF / WALL & LITTLEFIELD / UMPIRE / MEAL / MILEAGE
140242	05/30/2017	FIELD TURF USA, INC.	2,430.00	Maintenance Services for the Indoor Workout Facility and Stadium Field
			3,780.00	Maintenance Services for the Indoor Workout Facility and Stadium Field
140243	05/30/2017	FORWARD EDGE, INC.	600.00	Drug testing at SHS
			312.00	Drug testing at SHS
			48.00	Drug testing at SHS
140244	05/30/2017	GEBOS	89.94	Fire Ant killer
140245	05/30/2017	HOUGHTON MIFFLIN HARCOURT	1,237.68	Diagnostician Assessments-Woodcock Johnson Christie Smith Account at HMH
140246	05/30/2017	HOUSTON I.S.D.	340.66	SHARS: 4/01/2017 to 4/30/2017
140247	05/30/2017	HUDSON ENERGY SERVICES, L	42,282.10	MASTER ACCOUNT #100345066 / COLLECTIVE ENERGY CHARGES / STATEMENT #S1705180001-00069
140248	05/30/2017	INDUSTRIAL HOSE & SUPPLY	52.38	supplies for project in Auto Classroom at SHS
140249	05/30/2017	ISRAEL, JEFFREY	175.00	05/12-13/17 BASEBALL PLAYOFF / PECOS & BUSHLAND / SECURITY
			180.25	05/18-19/17 BASEBALL PLAYOFF / WALL & LITTLEFIELD / SECURITY
140250	05/30/2017	JOSTENS	1,635.84	Diplomas for Class of 2017
140251	05/30/2017	KARR, DOUGLAS	1,251.84	On-site, in-district consultation on May 10, 2017 and mileage
140252	05/30/2017	KRUEGER, STEVEN	100.00	REIMBURSEMENT FOR CPR RE-CERTIFICATION CLASS

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
140253	05/30/2017	LEROY'S FENCING & CONSTRU	341.95	hand rail at admin building
140254	05/30/2017	MARTIN, BRIAN	428.48	05/18-19/17 BASEBALL PLAYOFF / WALL & LITTLEFIELD / UMPIRE / MEAL / MILEAGE
140255	05/30/2017	MATHIS, CHRISTOPHER	687.74	Bilingual Evaluation and mileage
140256	05/30/2017	MIDWESTERN STATE UNIVERSI	1,800.00	Assessment Walk Through on 4/5/2017
140257	05/30/2017	NORTH TEXAS TOLLWAY AUTHO	18.46	Toll Road Fees: L. Butler to Dallas for DECA
140258	05/30/2017	RMS VISUAL DESIGNS	1,945.00	Marching Band Design
140259	05/30/2017	SAFETY-KLEEN CORP.	362.41	Solvent for transportation
140260	05/30/2017	SCHOPPA, RANDAL	248.64	05-06-17 SOFTBALL PLAYOFF - ARCHER CITY & OZONA / UMPIRE / MEAL / MILEAGE
140261	05/30/2017	SCURRY COUNTY HEALTH UNIT	100.00	health permits for SES, SIS, SJHS, SHS
140262	05/30/2017	SMITH, JERRY	362.06	05/18-19/17 BASEBALL PLAYOFF / WALL & LITTLEFIELD / UMPIRE / MEAL / MILEAGE
140263	05/30/2017	STARFALL EDUCATION, LLC	270.00	Starfall Quote # DCD9ZD3F Starfall Curriculum for Primary ACE Program
140264	05/30/2017	SUDDENLINK COMMUNICATIONS	108.76	SUDDENLINK 05-21-17
140265	05/30/2017	TASA	195.00	TASA Summer Conference Austin, TX
140266	05/30/2017	THOMASON, GLENN	207.20	05/05-06/17 SOFTBALL PLAYOFF ARCHER CITY & OZONA / UMPIRE / MEAL / MILEAGE
140267	05/30/2017	TORRES, MANUEL	270.00	05/12-13/17 BASEBALL PLAYOFF / PECOS & BUSHLAND / UMPIRE / MEAL / MILEAGE
140268	05/30/2017	TEXAS DEPARTMENT OF PUBLI	34.00	Texas DPS Criminal History Searches April 2017
140269	05/30/2017	TXTAG	2.57	toll road fees:
140270	05/30/2017	TXU ENERGY	217.38	ACCT #100049202071 / INV #055226895437
140271	05/30/2017	WACHTENDORF, LEE	270.00	05/12-13/17 BASEBALL PLAYOFF / PECOS & BUSHLAND / UMPIRE / MEAL / MILEAGE
140272	05/30/2017	WADLEIGH LOCK & KEY	7.50	key blanks
140275	05/30/2017	WALMART	443.00	FIRST AID SUPPLIES
			28.85	Certificate Frames
			220.40	Supplies for classrooms, McGuire
			70.64	Supplies for Intermediate ACE Krafty Kidz Activity
			145.28	Snacks for Intermediate ACE May Family Night
			126.11	Paper Goods for Stanfield Family Resource Center
			248.85	Supplies for Jr. High ACE Cook a Ton Activity
			107.23	Snacks for Intermediate ACE Summer Camp (Week 1)
			399.48	Supplies for Primary ACE End of Year Activity
			402.66	Snacks for Primary ACE Tutorials
			403.89	Snacks for Primary ACE End of Year Activity
			148.96	styrofoam plates, paper plates, clothes pins, cleaning products, bowls, bags (Art Bullard)
			401.58	Migrant Student Summer Packs
140276	05/26/2017	DORIAN BUSINESS SYSTEMS	160.00	5-27-2017: Travel to Pflugerville, TX: State Color & Ensemble (Choir)- Entry Fee
140277	05/26/2017	WELCH, KARA	125.00	5-27-2017 Travel: Pflugerville, TX: State Colo & Ensemble Choir: MEALS
161700222	05/15/2017	1000BULBS.COM	257.90	Bulbs
			60.79	Bulbs
			-7.10	Bulbs
			232.00	Bulbs
161700223	05/15/2017	AUTO GLASS BROKERS	160.00	Bus#24-7: new lower emergency door window, tinted
161700224	05/15/2017	BARNES & NOBLE	129.07	Books for Special ED Training
161700225	05/15/2017	BEN WILSON SUPPLY	16.00	Air line Unions
161700226	05/15/2017	BIG COUNTRY ELECTRIC COOP	6,705.25	ENERGY CHARGES - ACCT #1402263703 / 05-02-17
161700227	05/15/2017	CAIN ELECTRICAL SUPPLY	139.38	supplies for helmet racks in Jr. High equipment room
161700228	05/15/2017	CAROLINA BIOLOGICAL	658.21	Health Science Supplies
			384.80	Health Science Supplies

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
161700229	05/15/2017	DIAMOND E AWARDS	24.00	UIL Plaque: Added names
161700230	05/15/2017	DIGITAL FILING SOLUTIONS,	725.00	FILEX MONTHLY FEE: June 2017
161700231	05/15/2017	EICHELBAUM WARDELL HANSEN	4,075.00	Retainer for May 2017
161700232	05/15/2017	GONZALES, ANTONIO	146.95	04-22-17 BASEBALL VS BIG SPRING / UMPIRE / MILEAGE
161700233	05/15/2017	GUARDIAN SECURITY SOLUTIO	39.95	New Jr. High: GSM Monitoring: 5/17/17 - 6/17/17
161700234	05/15/2017	HEINEMANN	8,752.00	Literacy Intervention System for Primary
161700235	05/15/2017	HIGGINBOTHAM-BARTLETT CO	131.48	various hand tools for grounds crew
161700236	05/15/2017	INTERQUEST DETECTION CANI	250.00	drug dog service
161700237	05/15/2017	LEXJET	380.00	Photography Supplies
161700238	05/15/2017	MCCORMICK MARKETING INC	86.00	Nozzle for Diesel pump
161700239	05/15/2017	MEDCO SUPPLY COMPANY	83.82	FIRST AID SUPPLIES
			2,916.62	FIRST AID SUPPLIES
161700240	05/15/2017	MORRISON SUPPLY COMPANY	167.73	Quote #S101762639 / PRODUCT #457356 / (1) 302.305 SELINOID VALVE REBUILD KIT
161700241	05/15/2017	NAPA AUTO PARTS	5.99	Oil filters for transportation
161700242	05/15/2017	NCS PEARSON, INC.	84.70	Special Programs Supplies
			40.00	Special Education Supplies
161700243	05/15/2017	NEOFUNDS BY NEOPOST	1,500.00	postage for postage machine
161700244	05/15/2017	NIX'S AUTO	915.13	compressor replaced and AC serviced on Unit S
			15.00	Left Rear Flar Repair on Region 14's Nissan Altima
161700248	05/15/2017	O'REILLY AUTO PARTS	119.88	Pag Oil and wiper blades for transportation
			42.69	Pag Oil and wiper blades for transportation
			101.60	valve for Bus#4, pliers, heater hose and hose clamp for Bus #14
			9.99	valve for Bus#4, pliers, heater hose and hose clamp for Bus #14
			17.18	Micro V-Belts, capsules for transportation
			3.71	Micro V-Belts, capsules for transportation
			19.83	Micro V-Belts, capsules for transportation
			16.19	washer fluid pump for Bus#106
			13.58	tire gauges for transportation
			4.96	valve for Bus#4, pliers, heater hose and hose clamp for Bus #14
			19.52	Oil filters for transportation
161700250	05/15/2017	REGION 14 EDUCATION SERVI	20.00	Training for John Rush
			140.00	Region XIV ESC Legal Conference-Special Education
			11,816.67	ESC 14 2016-2017 Services - April
			20.00	Students with Special Needs Conference
			60.00	SESSION #103246: BUS DRIVER TRAINING - 8 HOUR RE-CERTIFICATION WITH DISTANCE LEARNING. DENISE MACKIE
161700251	05/15/2017	RSM BUILDERS SUPPLY INC.	385.00	Primary Campus: rest room in the work room
161700252	05/15/2017	SAFETY PLUS STORE & TRAIN	225.79	fire extinguisher for Primary campus cafeteria
161700253	05/15/2017	SNYDER LUMBER CO	123.63	hand tools for grounds crew
			-22.12	CREDIT DUE TO INVOICE THAT WAS NOT THE SCHOOL DISTRICT
			5.77	parts to repair hot water line
			11.99	parts to repair hot water line
			14.99	Batteries for maintenance
161700255	05/15/2017	SOUTHERN ELECTRIC INC	38.47	supplies to hang soap and towel dispensers and signs
			55.43	supplies to hang soap and towel dispensers and signs
			7.01	water putty for maintenance
			13.38	supplies for interior doors at Jr. High
			47.08	paint supplies to repair holes in the wall and to hang doors at the Jr. high
			10.15	paint supplies to repair holes in the wall and to hang doors at the Jr. high
161700256	05/15/2017	STADIUM SPORTS	378.00	SHOULDER PADS
161700261	05/15/2017	STAPLES BUSINESS ADVANTAG	121.64	Art Supplies
			275.16	SUPPLIES FOR FAX MACHINE
			163.04	Math Supplies

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
161700261	05/15/2017	STAPLES BUSINESS ADVANTAG	1,448.79	Math Supplies
			202.33	Math Supplies
			181.40	Math Supplies
			552.41	Art Supplies
			125.48	Art Supplies
			127.73	Art Supplies
			57.25	Art Supplies
			25.02	Art Supplies
			9.99	Art Supplies
			9.99	Art Supplies
			9.99	Art Supplies
			9.99	Art Supplies
			9.99	Art Supplies
			9.99	Art Supplies
			6.99	Art Supplies
			352.66	FCS Supplies
			3.07	Office Supplies
			508.66	Office Supplies
			256.26	Office Supplies
			20.52	Office Supplies
			5.29	Office Supplies
			-46.86	Special Programs Office Supplies
			80.06	Supplies for admin building
161700262	05/15/2017	STEPHENS OFFICE SUPPLY	9.50	Glossy Paper for DECA
161700263	05/15/2017	TEXAS GIRLS COACHES ASSOC	540.00	MEMBERSHIP DUES: STEPHANIE RODEN, DENISE MACKIE, A'LEX KOONCE, JAN KRUSE, RICKY HUNTER, BRIANA GONZALEZ, SHEROKE MEYER, MINDI BREDEMEYER, MARCY RENEAU
161700264	05/15/2017	VAL'S TRUCK & TRAILER SER	558.47	service and repairs on bus #20 and bus #24-8
			1,807.67	service and repairs on bus #20 and bus #24-8
161700265	05/15/2017	WEST TEXAS REHABILITATION	11,186.92	Physical Therapy and Occupational Therapy
161700266	05/15/2017	WINKLER WATERWORKS	2,650.00	Test eleven backflow preventors
161700267	05/15/2017	1000BULBS.COM	257.90	Bulbs
			60.79	Bulbs
			-7.10	Bulbs
			-232.00	Bulbs
161700268	05/18/2017	3RD EYE SURVEILLANCE SYST	2,488.00	Control Center at Mr. McGinnis' Office
			4,843.00	8 Channel PC Based I-5 Network Video Recorder at Maintenance Building
			13,523.50	PRIMARY: INSTALL CONTROL CENTER IN PRINCIPAL'S OFFICE
161700269	05/18/2017	HI-TECH HOMELAND COMPANIE	1,914.98	Fire ALARM UPGRADE and monitoring
			2,404.76	BURGLAR ALARM AND UPGRADE
161700271	05/18/2017	STAPLES BUSINESS ADVANTAG	94.70	Special Programs Office Supplies
			11.54	SUPPLIES FOR HISTORY 7TH GRADE
			195.65	ACCEL Supplies
			91.35	SUPPLIES FOR OFFICE
			51.76	8.5x11 white card stock
			-51.76	refund item 8.5x11 white card
161700275	05/30/2017	CAIN ELECTRICAL SUPPLY	4,733.75	Light bulbs for district
161700276	05/30/2017	COGBURN, ALTON	1,955.78	Work Initiated and completed on 04-12-17
161700277	05/30/2017	DAVIDSON, LARRY	575.49	05-05-17 SNYDER BASEBALL PLAYOFF VS IOWA PARK @ MINERAL WELLS / UMPIRE / MILEAGE / MEAL / HOTEL
161700278	05/30/2017	DELL COMPUTER	1,071.00	Dell Quote # 3000013194681.1 Laptop for ACE Administrative Use
161700279	05/30/2017	DEPARTMENT OF INFORMATION	1,226.46	ACCT #PFO10000 / DISTRICT WIDE LONG DISTANCE SERVICE
161700280	05/30/2017	DIAMOND E AWARDS	1,011.60	END OF YEAR AWARDS
			180.00	05/12-13/17 BASEBALL PLAYOFF / PECOS & BUSHLAND / TROPHY
			360.00	05/18-19/17 BASEBALL PLAYOFF / WALL & LITTLEFIELD / TROPHY &

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
				05/18-20/17 SOFTBALL PLAYOFF / ANDREWS & GRAHAM / TROPHY
161700281	05/30/2017	DRISKILL & BATES PSYCHOLO	750.00	Psychological Evaluations
			950.00	Psychological Evaluations
			750.00	Psychological Evaluations
161700282	05/30/2017	GRAINGER	342.72	Flat Free Wheels
			226.31	supplies for maintenance
			405.58	supplies for maintenance
			204.64	supplies for maintenance
			-342.72	supplies for maintenance
			-226.31	supplies for maintenance
161700283	05/30/2017	HIGGINBOTHAM-BARTLETT CO	41.45	PVC Parts and hand pruners
			35.02	PVC Parts and hand pruners
161700284	05/30/2017	HILL COUNTRY OUTDOOR POWE	154.70	Grounds Equipment
161700285	05/30/2017	HURST FARM SUPPLY, INC.	50.64	Blades Deck mower
161700286	05/30/2017	INTERQUEST DETECTION CANI	250.00	drug dog service
			250.00	drug dog service
161700287	05/30/2017	MOFFETT BILLBOARDS	200.00	05/12-13/17 BASEBALL PLAYOFF / PECOS & BUSHLAND / FIELD MAINTENANCE
			200.00	05/18-19/17 BASEBALL PLAYOFF / WALL & LITTLEFIELD / FIELD MAINTENANCE
161700288	05/30/2017	MOORE, GARY	70.00	05/12-13/17 BASEBALL PLAYOFF / PECOS & BUSHLAND / ANNOUNCER
			70.00	05/18-19/17 BASEBALL PLAYOFF / WALL & LITTLEFIELD / ANNOUNCER
161700289	05/30/2017	NIX'S AUTO	260.00	Tires for ExMArk and Kubota
			475.00	Tires for ExMArk and Kubota
			369.04	repair, parts and labor for 2000 GMC 2500
161700290	05/30/2017	O'REILLY AUTO PARTS	26.98	wiper blades for Unit T
			17.86	Fuel filters
161700291	05/30/2017	PRECISION BUSINESS MACHIN	109.95	PBM Quote # 7650 Paper for Primary ACE One Touch Printer System
161700292	05/30/2017	RANK ONE SPORT	700.00	Rank one
161700293	05/30/2017	SCURRY COUNTY	1,626.81	April 2017 STAR Expenses
			16.83	water at Moffett Field for April 2017
161700294	05/30/2017	SNYDER DAILY NEWS	47.28	newspaper ad in Snyder Daily News
			108.00	Subscription Renewal for Snyder Daily News Online Edition
161700295	05/30/2017	SNYDER LUMBER CO	43.26	supplies for project in Auto Classroom at SHS
			-9.38	supplies for project in Auto Classroom at SHS
			452.48	water heater
			160.99	water heater
161700297	05/30/2017	SOUTHERN ELECTRIC INC	49.43	parts and supplies for different maintenance projects
			24.95	parts and supplies for different maintenance projects
			24.68	parts and supplies for different maintenance projects
			32.63	parts and supplies for different maintenance projects
			8.38	parts and supplies for different maintenance projects
			138.40	key tags
161700298	05/30/2017	STADIUM SPORTS	882.00	JH / HS TOPS
161700300	05/30/2017	STAPLES BUSINESS ADVANTAG	400.40	PLACE TABS, CARD STOCK, ENVELOPES, CRATES, FOLDER STICKERS, MARKERS
			220.51	Special Education Supplies High School Life Skills, Junior High Life Skills and office.
			878.90	Special Education Supplies High School Life Skills, Junior High Life Skills and office.
161700302	05/30/2017	THE JUICE PLUS+ COMPANY,	1,110.95	See Attached Form Tower Garden for ACE Family Resource Center
			1,110.95	See Attached Form Tower Garden for Jr. High ACE Program
			1,110.95	See Attached Form Tower Garden for Intermediate ACE Program
			1,110.95	See Attached Form Tower Garden for Primary ACE Program
161700303	05/30/2017	UNITED SUPERMARKETS INC.	19.99	FCS Supplies
			105.63	FCS Supplies

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
161700304	05/30/2017	VAL'S TRUCK & TRAILER SER	458.99	Repairs on Bus#3, Bus#ST2, Bus#29, Bus#31
			3,348.81	Repairs on Bus#3, Bus#ST2, Bus#29, Bus#31
			1,567.11	Repairs on Bus#3, Bus#ST2, Bus#29, Bus#31
			793.40	Repairs on Bus#3, Bus#ST2, Bus#29, Bus#31
161700305	05/30/2017	WAGNER SUPPLY COMPANY	430.75	Estimate to repair Advance Whirlamatic: Serial#1874033
			1,374.04	Custodial supplies
161700306	05/30/2017	WELLBORN SIGN COMPANY INC	333.98	Signs for Tiger Gym and Tiger Stadium
161700307	05/30/2017	WILLIAMS, PATRICIA	4,500.00	ACE Program Evaluation
		Totals for checks	1,936,060.55	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
199	GENERAL FUND	1,338,214.44	6,641.66	223,088.45	1,567,944.55
211	TITLE I PART A, BASIC PROGRAMS	25,928.93	0.00	653.18	26,582.11
212	TITLE I PART C, MIGRATORY CHLD	10,190.17	0.00	401.58	10,591.75
224	IDEA PART B FORMULA	44,887.89	0.00	29,678.43	74,566.32
225	IDEA PART B PRESCHOOL	2,316.59	0.00	0.00	2,316.59
240	FOOD SERVICE	0.00	0.00	135,909.41	135,909.41
244	VOC. ED.-BASIC GRANT	1,560.60	0.00	0.00	1,560.60
255	TITLE IV CLASS SIZE REDUCTION	7,961.09	0.00	0.00	7,961.09
265	21ST CENTURY COMMUNITY LEARN	59,715.55	0.00	43,806.07	103,521.62
429	STATE FUNDED SPECIAL REV	5,106.51	0.00	0.00	5,106.51
*** Fund Summary Totals ***		1,495,881.77	6,641.66	433,537.12	1,936,060.55

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

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1694	05/30/2017	LEROY'S FENCING & CONSTRU	2,591.30	Intermediate: Chain link fence
161700272	05/18/2017	PLAYGROUNDS ETC LLC	34,534.50	Intermediate Campus
161700274	05/30/2017	TEXAS SCENIC COMPANY	14,995.45	Snyder Jr. High: Cafetorium Curtains
		Totals for checks	52,121.25	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
695	CAPITAL PROJECTS FUND	0.00	0.00	52,121.25	52,121.25
*** Fund Summary Totals ***		0.00	0.00	52,121.25	52,121.25

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

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

F U N D S U M M A R Y

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

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