

## INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
138183	10/04/2016	ATMOS ENERGY	132.33	ATMOS ENERGY - NATURAL GAS 09-26-16
			44.43	ATMOS ENERGY - NATURAL GAS 09-26-16
			172.84	ATMOS ENERGY - NATURAL GAS 09-26-16
			159.34	ATMOS ENERGY - NATURAL GAS 09-26-16
			0.00	ATMOS ENERGY - NATURAL GAS 09-26-16
			259.43	ATMOS ENERGY - NATURAL GAS 09-26-16
			46.46	ATMOS ENERGY - NATURAL GAS 09-26-16
			235.80	ATMOS ENERGY - NATURAL GAS 09-26-16
			44.29	ATMOS ENERGY - NATURAL GAS 09-26-16
			44.43	ATMOS ENERGY - NATURAL GAS 09-26-16
			197.93	ATMOS ENERGY - NATURAL GAS 09-26-16
			94.96	ATMOS ENERGY - NATURAL GAS 09-26-16
			44.43	ATMOS ENERGY - NATURAL GAS 09-26-16
			44.43	ATMOS ENERGY - NATURAL GAS 09-26-16
138185	10/04/2016	BURKS, RANDY	72.60	09/24-25/16 TASA-TASB CONVENTION / HOUSTON / REIMBURSEMENT FOR ADDITIONAL TRAVEL FEES
138187	10/04/2016	EARLY, KRISTEN	132.00	10-07-16 FOOTBALL VS BIG SPRING / CHEER MEALS
138189	10/04/2016	HEFF'S BURGERS	96.23	09-20-16 SNYDER HS TENNIS / WYLIE TO PLAY BROWNWOOD / MEALS
138190	10/04/2016	HUNTER, RICKY	65.00	10-11-16 JV GIRLS GOLF / ABILENE / MEALS
138194	10/04/2016	MAXWELL GOLF COURSE	150.00	10-11-16 JV GIRLS GOLF / ABILENE / ENTRY FEE - RICKY HUNTER
138195	10/04/2016	MCCURDY, JEREMIAH	1,248.00	10-07-16 FOOTBALL VS BIG SPRING / BAND MEALS
138196	10/04/2016	MCGINNIS, JEFFREY	82.00	10/10-12/16 SKYWARD CONFERENCE / FRISCO / MEALS
138198	10/04/2016	SUDDENLINK COMMUNICATIONS	48.47	SUDDENLINK 09-26-16
			4.53	SUDDENLINK 09-26-16
			299.95	SUDDENLINK 09-26-16
138199	10/04/2016	TEXAS SKYWARD USERS GROUP	365.00	10/10-12/16 SKYWARD CONFERENCE / FRISCO / ENTRY FEE - DAWN VANDYGRIFF
138200	10/04/2016	TEXAS SKYWARD USERS GROUP	365.00	10/10-12/16 SKYWARD CONFERENCE / FRISCO / ENTRY FEE - JEFF MCGINNIS
138201	10/04/2016	THIBEAULT, KAREN	10.00	08-08-16 REIMBURSEMENT FOR ENTRY FEE - REGION 14 LANG. DIFFERENCES OR DISABILITY / ABILENE
138202	10/04/2016	VANDYGRIFF, DAWN	82.00	10/10-12/16 SKYWARD CONFERENCE / FRISCO / MEALS
138203	10/04/2016	WYLIE HIGH SCHOOL	300.00	10-17-16 BIG COUNTRY MARCHING FESTIVAL / ABILENE / ENTRY FEE - JEREMIAH MCCURDY
138204	10/07/2016	SISD-PAYROLL ACCOUNT	567.27	10-07-16 PAYROLL TRANSFER
138205	10/11/2016	BREDEMEYER, MINDI	660.00	10-18-16 VOLLEYBALL / WYLIE / MEALS
138207	10/11/2016	CAMPBELL, ROBERT (BOB)	192.00	10-17-16 DISTRICT CROSS COUNTRY / ABILENE / MEALS
138208	10/11/2016	CANTU, CARLOS	570.00	10-18-16 JH FOOTBALL / WYLIE / MEALS
138210	10/11/2016	HAMLIN, COBY	1,040.00	10/19-21/16 AREA TENNIS / WICHITA FALLS / MEALS
138211	10/11/2016	LANDIS, THERESE	250.00	10-15-16 SPEECH/DEBATE / MIDLAND / MEALS
138212	10/11/2016	LEE HIGH SCHOOL	210.00	10-15-16 SPEECH/DEBATE / MIDLAND / ENTRY FEE - THERESE LANDIS
138213	10/11/2016	MCCURDY, JEREMIAH	1,248.00	10-17-16 BIG COUNTRY MARCHING FESTIVAL / ABILENE / MEALS
138214	10/11/2016	MEBANE, REBECCA	411.81	10/18-21/16 AVID DISTRICT DIRECTOR TRAINING / EL PASO / MEALS = \$84.00 / HOTEL = \$327.81
138215	10/11/2016	SCOTT, LEE	400.00	10-20-16 FOOTBALL / WYLIE / MEALS
138216	10/11/2016	UIL MUSIC REGION 6	400.00	10-24-16 UIL MARCHING CONTEST / ABILENE / ENTRY FEE - JEREMIAH MCCURDY
138217	10/11/2016	VERNON HIGH SCHOOL	50.00	10/19-21/16 AREA TENNIS / WICHITA FALLS / ENTRY FEE - COBY HAMLIN
138218	10/11/2016	SISD-PAYROLL ACCOUNT	2,873.29	10-10-16 PAYROLL TRANSFER
138219	10/14/2016	A-1 AIR CONDITIONING, INC	75.00	supplies for maintenance
138220	10/14/2016	AAA EXPRESS WATER & FIRE	3,577.50	Water restoration due to Storm on 9-23-16
138221	10/14/2016	ABCO FIRE PROTECTION	850.00	Annual Fire Sprinkler and Backflow inspections
			850.00	Annual Fire Sprinkler and Backflow inspections
			1,150.00	Annual Fire Sprinkler and Backflow inspections
138222	10/14/2016	ABILENE POWDER COATING	286.60	Powder Coating for a gate at Tiger Stadium

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
138223	10/14/2016	ABILENE PLUMBING SUPPLY,	16.12	supplies for maintenance
			97.03	Bid for plumbing supplies
			145.00	Floor sink grate
138224	10/14/2016	ALCALA, JOSE (JOE)	100.00	10-11-16 HS VOLLEYBALL VS SWEETWATER / OFFICIAL
138225	10/14/2016	APPLE INC.	474.00	IPAD for Migrant Coordinator Dina Baxter
			69.00	Quote - 2203340195 Macbook Pro for Maintenance
			1,545.00	Quote - 2203340195 Macbook Pro for Maintenance
138226	10/14/2016	ARAMARK	193,583.16	Food Service for SEPTEMBER
138227	10/14/2016	ASCO	77.10	fuel cap for backhoe
138228	10/14/2016	ATMOS ENERGY	44.43	ATMOS ENERGY - NATURAL GAS 10-04-16 / FINAL BILL
138229	10/14/2016	B & J WELDING SUPPLY	14.95	SUPPLIES FOR MAINTENANCE
138230	10/14/2016	BAKER DISTRIBUTING COMPAN	279.36	SUPPLIES TO REPAIR WALK IN FREEZER AT JR. HIGH AND A/C AT OLD FIELD HOUSE
			176.70	SUPPLIES TO REPAIR WALK IN FREEZER AT JR. HIGH AND A/C AT OLD FIELD HOUSE
138231	10/14/2016	BALCO SYSTEMS, CORP	1,320.00	repair work on SHS PA system
138232	10/14/2016	BAWCUM, BRADLEY	40.00	09-30-15 VARSITY FOOTBALL VS PERRYTON / CLOCK
138233	10/14/2016	BEARDEN, JAMES	350.00	marching band clinic
138234	10/14/2016	BIG COUNTRY ELECTRIC COOP	9,343.04	ENERGY CHARGES - ACCT #1402263703 / 10-03-16
138235	10/14/2016	BIGGERS, FELSHA	25.00	09-30-15 VARSITY FOOTBALL VS PERRYTON / TICKET SELLER
			35.00	09-30-16 VOLLEYBALL VS WYLIE / CLOCK
			35.00	10-11-16 HS VOLLEYBALL VS SWEETWATER / CLOCK
138236	10/14/2016	BOOKBINDING & LAMINATING	1,080.00	Laminating film
138237	10/14/2016	BOUND TO STAY BOUND BOOKS	961.84	Book Order for Potter
138238	10/14/2016	BSN SPORTS	454.79	Bases for Softball Practice Field
138239	10/14/2016	CAIN ELECTRICAL SUPPLY	61.91	OUTLET COVERS
			400.00	EMERGENCY LIGHTING
			142.50	SUPPLIES FOR MAINTENANCE
			443.96	SUPPLIES FOR MAINTENANCE
			426.92	LED outdoor lights
138240	10/14/2016	CHALK'S TRUCK PARTS, INC	79.95	SUPPLIES FOR TRANSPORTATION
138241	10/14/2016	CHANNING BETE COMPANY	48.45	supplies for nurses
138249	10/14/2016	CITY OF SNYDER - WATER	129.19	CITY OF SNYDER - WATER & SANITATION 10-04-16
			33.66	CITY OF SNYDER - WATER/SANITATION 10-07-16
			103.47	CITY OF SNYDER - WATER/SANITATION 10-07-16
			98.19	CITY OF SNYDER - WATER/SANITATION 10-07-16
			39.00	CITY OF SNYDER - WATER/SANITATION 10-07-16
			102.79	CITY OF SNYDER - WATER/SANITATION 10-07-16
			1,211.74	CITY OF SNYDER - WATER/SANITATION 10-07-16
			141.37	CITY OF SNYDER - WATER/SANITATION 10-07-16
			775.50	CITY OF SNYDER - WATER/SANITATION 10-07-16
			127.00	CITY OF SNYDER - WATER/SANITATION 10-07-16
			33.66	CITY OF SNYDER - WATER/SANITATION 10-07-16
			33.66	CITY OF SNYDER - WATER/SANITATION 10-07-16
			28.31	CITY OF SNYDER - WATER/SANITATION 10-07-16
			790.96	CITY OF SNYDER - WATER/SANITATION 10-07-16
			2,742.07	CITY OF SNYDER - WATER/SANITATION 10-07-16
			33.66	CITY OF SNYDER - WATER/SANITATION 10-07-16
			2,567.16	CITY OF SNYDER - WATER/SANITATION 10-07-16
			206.89	CITY OF SNYDER - WATER/SANITATION 10-07-16
			221.26	CITY OF SNYDER - WATER/SANITATION 10-07-16
			80.37	CITY OF SNYDER - WATER/SANITATION 10-07-16
			1,132.28	CITY OF SNYDER - WATER/SANITATION 10-07-16
			56.82	CITY OF SNYDER - WATER/SANITATION 10-07-16
			33.66	CITY OF SNYDER - WATER/SANITATION 10-07-16
			51.48	CITY OF SNYDER - WATER/SANITATION 10-07-16

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138249	10/14/2016	CITY OF SNYDER - WATER	33.66	CITY OF SNYDER - WATER/SANITATION 10-07-16
			33.66	CITY OF SNYDER - WATER/SANITATION 10-07-16
			179.91	CITY OF SNYDER - WATER/SANITATION 10-07-16
			603.37	CITY OF SNYDER - WATER/SANITATION 10-07-16
			1,238.33	CITY OF SNYDER - WATER/SANITATION 10-07-16
			712.59	CITY OF SNYDER - WATER/SANITATION 10-07-16
			761.73	CITY OF SNYDER - WATER/SANITATION 10-07-16
138250	10/14/2016	CLARK, ROBERT	140.00	09-30-16 VARSITY FOOTBALL VS PERRYTON / SECURITY
			122.50	10-06-16 JV FOOTBALL VS BIG SPRING / SECURITY
138260	10/14/2016	COMDATA NETWORK INC	16.88	Special Education classroom supplies (Raymond House)
			131.89	Special education classroom supplies
			138.26	Special Education classroom supplies
			30.03	Hardware Cabinet for Keys for Office
			228.08	Supplies for Primary ACE Around the World Activity
			751.47	Kidney Table for Raymond House classroom @ new Junior high
			675.00	Wilbert////Parking blocks for Tiger Stadium
			245.36	Books for HealthCare Science Interns
			40.03	Amazon Order: Launch an Intermediate Writing Workshop: Getting started with Units of Study for Teaching Writing, Grades 3-5
			271.93	Hard Drives for SHS Administration
			139.90	external hard drive for HR
			246.42	Special Education classroom devices for VI students
			452.98	iPad Cases for Intermediate ACE Program
			246.10	Special Education classroom teaching supplies (Swanzy)
			180.92	Special Education classroom supplies
			29.99	IPAD case for Migrant Coordinator (Baxter)
			2.55	TAX ON ACTIVITY PURCHASE - PO 1001000554
			1,180.72	Supplies for Photography
			28.82	FUEL / KIRKLAND- SUPERINTENDENT
			251.76	FUEL / BURKS - DEPUTY SUPERINTENDENT
			17.79	FUEL / MARBURGER / ANSON - AG
			30.84	FUEL / MARBURGER - LUBBOCK - AG
			17.68	FUEL / GRUBBS - ABILENE - AG
			24.76	FUEL / GRUBBS - SAN ANGELO - AG
			40.37	FUEL / GRUBBS - ODESSA - AG
			38.21	FUEL / GRUBBS - ALBANY - AG
			32.40	FUEL / MARBURGER - LUBBOCK - AG
			49.93	GUEL / SIMON SAUCEDA - CANYON - DRAMA
			39.35	FUEL / JEREMIAH MCCURDY - MULESHOE - FOOTBALL
			38.74	FUEL / MCCLAIN - SAN ANTONIO - STEM
			-1,549.90	CREDIT FOR TRIPP LITES
			-137.30	CREDIT FOR CABLE
			970.78	Power Supplies for the computer at the campus
			179.00	CD Player for Press Box-Current one has quit working
			-53.34	TAX CREDIT FOR ACTIVITY ACCOUNT 461-41-2310-05-997-0-00-0-00
138261	10/14/2016	COMPTON, TIMOTHY	105.00	09-30-15 VARSITY FOOTBALL VS PERRYTON / OFFICIAL
138262	10/14/2016	COUNTS, MICHAEL	140.00	09-30-16 VARSITY FOOTBALL VS PERRYTON / SECURITY
138263	10/14/2016	COX, CODY	90.00	10-04-16 JH FOOTBALL VS BIG SPRING / OFFICIAL
138264	10/14/2016	CROSBY, CASEY	70.00	09-29-16 VOLLEYBALL VS MIDLAND CHRISTIAN / OFFICIAL
138265	10/14/2016	CUSTOM WELDING	340.00	WELDING
138266	10/14/2016	DIGITAL FILING SOLUTIONS,	725.00	FILEX MONTHLY FEE: November 2016
138267	10/14/2016	DONALDSON, LAVONCE	100.00	09-30-16 VOLLEYBALL VS WYLIE / OFFICIAL
138268	10/14/2016	DOYLE, WELLS	25.00	09-30-15 VARSITY FOOTBALL VS PERRYTON / CLOCK ASSISTANT
138269	10/14/2016	DRAKE, JIM	30.00	09-30-15 VARSITY FOOTBALL VS PERRYTON / ANNOUNCER
138270	10/14/2016	DRISKILL & BATES PSYCHOLO	115.00	psychological testing
			650.00	psychological testing

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138270	10/14/2016	DRISKILL & BATES PSYCHOLO	650.00	psychological testing
138271	10/14/2016	DYCHES, GREGORY	161.97	09-30-16 VOLLEYBALL VS WYLIE / OFFICIAL / MILEAGE
138272	10/14/2016	EATON, TYLYNNE	157.05	09-29-16 VOLLEYBALL VS MIDLAND CHRISTIAN / OFFICIAL / MILEAGE
			85.00	10-11-16 HS VOLLEYBALL VS SWEETWATER / OFFICIAL
138273	10/14/2016	EICHELBAUM WARDELL HANSEN	4,075.00	Retainer for OCTOBER 2016
138274	10/14/2016	ELITE BLINDS & SHUTTERS	64.05	blinds for office in admin building
138275	10/14/2016	ENABLING DEVICES	247.90	AI/VI classroom devices
138276	10/14/2016	ENGELHARDT, TIMOTHY	129.15	10-06-16 JV FOOTBALL VS BIG SPRING / OFFICIAL / MILEAGE / MEAL
138277	10/14/2016	ESSIX, XAVIER	132.39	10-06-16 JV FOOTBALL VS BIG SPRING / OFFICIAL / MILEAGE / MEAL
138278	10/14/2016	FIELDS, MICAH	800.00	Guard Instruction - August
138279	10/14/2016	FROG STREET PRESS	2,199.98	Quote # 00003271 Frogstreet Threes Curriculum for ECH Students
138280	10/14/2016	G & G GLASS COMPANY	139.52	supplies for maintenance
138281	10/14/2016	GARCIA, TANNER	140.00	09-30-16 VARSITY FOOTBALL VS PERRYTON / SECURITY
138282	10/14/2016	GOHEEN, DENNIS	286.32	09-30-15 VARSITY FOOTBALL VS PERRYTON / OFFICIAL / MEAL / MILEAGE
138283	10/14/2016	GONZALES, ALBERT	112.00	09-30-16 VOLLEYBALL VS WYLIE / OFFICIAL / MILEAGE
138284	10/14/2016	GONZALES, EDDIE	121.38	10-06-16 JV FOOTBALL VS BIG SPRING / OFFICIAL / MILEAGE / MEAL
138285	10/14/2016	GOODHEART-WILCOX COMPANY,	2,330.07	Anatomy & Physiology textbooks
138286	10/14/2016	GRACENOTES LLC	34.99	BAND: SIGHT READING MATERIALS
138287	10/14/2016	GRAHAM, ANITA	105.25	09-30-16 VOLLEYBALL VS WYLIE / OFFICIAL / MILEAGE
			120.25	10-11-16 HS VOLLEYBALL VS SWEETWATER / OFFICIAL / MILEAGE
138288	10/14/2016	GRIMMETT, PATRICIA	35.00	10-11-16 HS VOLLEYBALL VS SWEETWATER / BOOKKEEPER
138289	10/14/2016	GUARDIAN SECURITY SOLUTIO	39.95	New Jr. High: GSM Monitoring October - November
138290	10/14/2016	HIGGINBOTHAM-BARTLETT CO	40.44	supplies for maintenance
			2.87	MAINTENANCE SUPPLIES
			33.42	MAINTENANCE SUPPLIES
			1.53	MAINTENANCE SUPPLIES
			18.39	MAINTENANCE SUPPLIES
138291	10/14/2016	INTERQUEST DETECTION CANI	250.00	drug dog service
138292	10/14/2016	JACKSON, VICTOR	90.00	10-04-16 JH FOOTBALL VS BIG SPRING / OFFICIAL
			90.00	09-27-16 FOOTBALL VS SAN ANGELO / OFFICIAL
138293	10/14/2016	JOHNSON, DUSTIN	105.00	09-30-15 VARSITY FOOTBALL VS PERRYTON / OFFICIAL
138294	10/14/2016	JOHNSTONE SUPPLY	539.97	SUPPLIES FOR MAINTENANCE
138295	10/14/2016	LAKESHORE LEARNING MATERI	561.88	Special Education classroom supplies (Cox)
138296	10/14/2016	LONE STAR LEARNING, INC	119.98	Quote # 092216-2 STAAR Dynamic Duo - 4th Grade (digital version)
138297	10/14/2016	LOPEZ, BEATRIX	122.50	10-04-16 JH FOOTBALL VS BIG SPRING / SECURITY
			140.00	09-30-16 VARSITY FOOTBALL VS PERRYTON / SECURITY
			113.75	09-27-16 FOOTBALL VS SAN ANGELO / SECURITY
138298	10/14/2016	LUBBOCK WRECKER	712.50	bus tow
138299	10/14/2016	MARKS PLUMBING PARTS	1,304.70	Flush valves diaphragms
			184.37	supplies for plumbing repairs to SHS and Bus Barn
138300	10/14/2016	MASTERSCAPES	1,969.99	SEPTEMBER 2016 PROPERTY CARE INSTALLMENT
138301	10/14/2016	MORRISON SUPPLY COMPANY	725.84	RELIEF VALVES FOR BOILER AT INTERMEDIATE CAMPUS
138302	10/14/2016	MUSIC THEATRE INTERNATION	648.50	PRODUCTION CONTRACT FOR SEUSSICAL JR
138303	10/14/2016	NAPA AUTO PARTS	264.84	FILTERS FOR THE BACK HOE
			2,305.02	Auto Parts for Robbie Jamison
138304	10/14/2016	NAT'L FUEL & LUBRICANTS,	4,971.05	fuel for district
138305	10/14/2016	NEOFUNDS BY NEOPOST	3,000.00	postage for postage machine
138306	10/14/2016	NEOPOST USA, INC.	759.95	postage meter rental and standard maintenance 28-OCT-16 to 27-JAN-17
138307	10/14/2016	NEWS-2-YOU, INC.	479.00	Unique learning subscription for Myka Bradley
138311	10/14/2016	O'REILLY AUTO PARTS	149.04	SUPPLIES FOR GROUNDS, MAINTENANCE AND TRANSPORTATION
			27.88	SUPPLIES FOR GROUNDS, MAINTENANCE AND TRANSPORTATION
			56.37	SUPPLIES FOR GROUNDS, MAINTENANCE AND TRANSPORTATION
			6.98	SUPPLIES FOR GROUNDS, MAINTENANCE AND TRANSPORTATION
			-22.41	return of mini lamps

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138311	10/14/2016	O'REILLY AUTO PARTS	78.96	supplies for transportation and grounds
			12.35	supplies for transportation and grounds
			96.45	supplies for transportation and grounds
			19.09	supplies for transportation and grounds
			53.41	supplies for transportation and grounds
			6.39	supplies for transportation and grounds
			12.82	supplies for Transportation Dept.
			1.99	supplies for grounds
138312	10/14/2016	PACIFIC NORTHWEST PUBLISH	50.00	Teach all Reach all program for Sandra Swanzy classroom
138313	10/14/2016	PHONAK, LLC	1,679.39	Hearing device for High school AI student
138314	10/14/2016	PRECISION BUSINESS MACHIN	213.89	Parking Permits for SHS
			145.00	QUOTE# 6840 SUPPLIES FOR TEACHERS
138315	10/14/2016	RACE, VON DALE	25.00	09-30-15 VARSITY FOOTBALL VS PERRYTON / TICKET TAKER
138316	10/14/2016	REALLY GOOD STUFF, INC.	43.78	Quote # 005406498000 Supplies for Primary ACE 3rd Grade Writing Class
138317	10/14/2016	REDMAN, CLIFFORD JR	90.00	10-04-16 JH FOOTBALL VS BIG SPRING / OFFICIAL
			90.00	09-27-16 FOOTBALL VS SAN ANGELO / OFFICIAL
138318	10/14/2016	REGION 4 ESC - HOUSTON	25.50	Special Education Material
138319	10/14/2016	REYNOLDS UTILITY	1,399.23	repairs on bus #4
			1,661.96	REPAIRS TO BACK HOE
			932.50	REPAIRS TO BUS #15
138320	10/14/2016	RINEHART, LESLIE	181.80	10-04-16 JH FOOTBALL VS BIG SPRING / OFFICIAL / MILEAGE
			180.72	09-27-16 FOOTBALL VS SAN ANGELO / OFFICIAL / MILEAGE
138321	10/14/2016	ROBERTSON, DARRELL	30.00	09-30-15 VARSITY FOOTBALL VS PERRYTON / CHAIN CREW
138322	10/14/2016	ROSE, JEFFERY	90.00	09-27-16 FOOTBALL VS SAN ANGELO / OFFICIAL
138323	10/14/2016	SCHOLASTIC, INC.	703.12	Scholastic Action Magazine - English
138324	10/14/2016	SCHOOL SPECIALTY	350.85	Clay Mexican Pottery ( Art Bullard)
			33.59	CHOIR: GENERAL SUPPLIES
138325	10/14/2016	SCURRY COUNTY EMS	250.00	FOOTBALL STAND BY 09-22-16 & 09-23-16
			250.00	FOOTBALL STAND BY 09-22-16 & 09-23-16
138326	10/14/2016	SEGURA, ERNESTO	147.37	10-11-16 HS VOLLEYBALL VS SWEETWATER / OFFICIAL / MILEAGE
138327	10/14/2016	SHARP, COLBY	105.00	09-30-15 VARSITY FOOTBALL VS PERRYTON / OFFICIAL
138328	10/14/2016	SNYDER DAILY NEWS	68.50	newspaper ads
			39.25	newspaper ads
			220.50	newspaper ads
			46.20	newspaper ads
138329	10/14/2016	SNYDER LUMBER CO	22.49	SUPPLIES FOR MAINTENANCE AND GROUNDS
			130.99	SUPPLIES FOR MAINTENANCE AND GROUNDS
			7.98	SUPPLIES FOR MAINTENANCE AND GROUNDS
138330	10/14/2016	SNYDER HIGH SCHOOL - TECH	53.34	TAX CREDIT FROM CREDIT CARD - HAD TO DEPOSIT INTO CLEARING ACCOUNT AND MOVE BACK TO TECHNOLOGY ACTIVITY
138331	10/14/2016	SOUTHERN ELECTRIC INC	42.15	SUPPLIES FOR MAINTENANCE
			34.95	SUPPLIES FOR MAINTENANCE
			32.08	SUPPLIES FOR MAINTENANCE
			10.54	SUPPLIES FOR MAINTENANCE
			9.85	SUPPLIES FOR MAINTENANCE
138338	10/14/2016	STAPLES BUSINESS ADVANTAG	193.36	ink for nurse at all campuses
			188.44	office supplies for admin building
			31.81	Supplies for Library- Labels
			213.28	OFFICE GENERAL SUPPLIES
			226.02	OFFICE GENERAL SUPPLIES
			8.29	Binder for VI student (Sally Miller)
			271.06	Special Education Department supplies
			432.63	Supplies for Dina Baxter - Migrant Coordinator
			31.49	Office Supplies - Migrant
			12.48	Office Supplies - Migrant

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138338	10/14/2016	STAPLES BUSINESS ADVANTAG	-224.34	ACCEL Supplies - CREDIT FOR INV 3314294878
			450.28	Fax Machine for Special Programs Office
			-86.08	CREDIT FOR INVOICE 3308466425
			57.28	Supplies for English
			25.94	Office Supplies
			52.55	White strips, tape, staples, post-it, sharpies, yellow construction paper, sentence strips
			696.45	White strips, tape, staples, post-it, sharpies, yellow construction paper, sentence strips
			91.50	White strips, tape, staples, post-it, sharpies, yellow construction paper, sentence strips
			52.41	envelopes
			118.00	envelopes
			99.93	SUPPLIES FOR COX AND 2ND GRADE ( FLASH CARD SUPPLIES)
			28.26	SUPPLIES FOR COX AND 2ND GRADE ( FLASH CARD SUPPLIES)
			74.48	SUPPLIES FOR COX AND 2ND GRADE ( FLASH CARD SUPPLIES)
			74.48	SUPPLIES FOR COX AND 2ND GRADE ( FLASH CARD SUPPLIES)
			52.65	SUPPLIES FOR COX AND 2ND GRADE ( FLASH CARD SUPPLIES)
			386.63	Office Supplies
			273.54	Supplies for Journalism
			46.78	SUPPLIES FOR COX AND 2ND GRADE ( FLASH CARD SUPPLIES)
			533.20	Supplies for Journalism
			34.36	Office Supplies
138339	10/14/2016	STEPHENS OFFICE SUPPLY	21.00	Self inking stamp for Library
			43.00	Name tag for Assistant Principal
138340	10/14/2016	TARTER, LEA	140.00	09-30-16 VARSITY FOOTBALL VS PERRYTON / SECURITY
138341	10/14/2016	TASB	50.00	TASB Localized Update 106
			36.72	TASB Local District Update; Base Version Policy Changes
138342	10/14/2016	TASSP	80.00	2016-2017 Membership for David Tate
138343	10/14/2016	TEXAS DEPARTMENT OF LICEN	560.00	BOILER INSPECTIONS AT INTERMEDIATE CAMPUS
138344	10/14/2016	TEXAS DEPARTMENT OF AGRIC	150.00	Pesticide Applicator Licenses for Clay Cade and Ryan David Fritz
138345	10/14/2016	TEXAS BLUEBONNET AWARD	15.00	TEXAS BLUEBONNET REGISTRATION AND LICENSE AGREEMENT
138346	10/14/2016	TEXTHELP INC	1,860.00	Read & Write for Google Chrome Subscriptions (K-12)
			2,133.60	Google Chrome Read and Write Subscriptions
138347	10/14/2016	THE HALLGREN COMPANY	6,505.33	Keys and locks for the district
138348	10/14/2016	TRANE U.S. INC	10.00	valve
			137.32	valve
138349	10/14/2016	TUNE IN	62.90	Tune in UIL Creative writing for beginners and practice prompts
138350	10/14/2016	TEXAS DEPARTMENT OF PUBLI	35.00	CLEARING HOUSE RETRIEVAL SECURE SITE CCH NAME SEARCH: 09/01/2016 - 09/30/2016
138351	10/14/2016	TXTAG	2.21	toll road charges -MARY ANN JUAREZ TO AUSTIN
138352	10/14/2016	TXU ENERGY	83.51	TXU Acct #100023150849 / 3801 Austin Ave
138359	10/14/2016	UNIFIRST HOLDINGS INC	24.78	mops and polo shirts for custodians
			31.29	mops and polo shirts for custodians
			19.88	mops and polo shirts for custodians
			211.19	mops and polo shirts for custodians
			324.24	mops and polo shirts for custodians
			330.30	mops and polo shirts for custodians
			317.40	mops and polo shirts for custodians
			297.40	mops and polo shirts for custodians
			6.20	mops and polo shirts for custodians
			24.78	mops and polo shirts for custodians
			31.29	mops and polo shirts for custodians
			19.88	mops and polo shirts for custodians
			211.19	mops and polo shirts for custodians
			333.20	mops and polo shirts for custodians

## INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
138359	10/14/2016	UNIFIRST HOLDINGS INC	330.30	mops and polo shirts for custodians
			328.56	mops and polo shirts for custodians
			17.40	mops and polo shirts for custodians
			235.00	mops and polo shirts for custodians
			6.20	mops and polo shirts for custodians
			24.78	mops and polo shirts for custodians
			31.29	mops and polo shirts for custodians
			19.88	mops and polo shirts for custodians
			211.19	mops and polo shirts for custodians
			324.24	mops and polo shirts for custodians
			330.30	mops and polo shirts for custodians
			317.40	mops and polo shirts for custodians
			6.20	mops and polo shirts for custodians
			6.20	mops and polo shirts for custodians
138360	10/14/2016	VERIZON WIRELESS	227.94	Verizon Wireless Acct #223487984-00001
138361	10/14/2016	WAGNER SUPPLY COMPANY	3,323.00	CUSTODIAL SUPPLIES
138362	10/14/2016	WALKER, KHOLBYE	60.00	10-06-16 JV FOOTBALL VS BIG SPRING / OFFICIAL / RIDER FEE
138367	10/14/2016	WALMART	143.01	Steam Supplies for Manning- Legos wide colored popsicle (craft) sticks thin regular popsicle (craft) sticks velcro dots multi-colored pipe cleaners Dixie cups Scotch tape (in the plastic dispensers) Play-Doh toothpicks cutlips thin rectangular sponges 10 clear plastic tubs with white lids
			101.48	General Program Supplies for Primary ACE
			210.44	Snacks for Primary ACE Program
			41.01	Supplies for ACE Adult Ed ESL Class
			49.92	Snacks for Jr. High ACE September Family Night
			199.49	Supplies for Jr. High ACE Cook-a-Ton Activity
			60.00	Supplies for Cleaning for Culinary Arts
			55.75	Supplies for Intermediate ACE Program
			43.50	Supplies for Intermediate ACE Taste Buds Activity
			380.23	TV /Behavior & Motor Skills Coordination for Life Skills (Raymond House) Life Skills Classroom Supplies
			217.92	TV /Behavior & Motor Skills Coordination for Life Skills (Raymond House) Life Skills Classroom Supplies
			88.60	Food Items for Behavior Reinforcement for Life Skills (Raymond House)
			398.52	Behavior program incentives for all campuses (Joe Green)
			56.00	Frames for principal appreciation certificates
138368	10/14/2016	WASHINGTON, DANNY	161.80	09-29-16 VOLLEYBALL VS MIDLAND CHRISTIAN / OFFICIAL / MILEAGE
138369	10/14/2016	WATERMASTER, INC	88.58	parts to fix the pods at Intermediate Campus
			14.85	parts to fix the pods at Intermediate Campus
138370	10/14/2016	WATSON, ED	105.00	09-30-15 VARSITY FOOTBALL VS PERRYTON / OFFICIAL
138371	10/14/2016	WEST TEXAS REHABILITATION	12,190.18	PT and OT services for AUGUST 2016
			16,178.28	PT and OT Services
138372	10/14/2016	WILLIAMS, HAROLD	70.00	09-29-16 VOLLEYBALL VS MIDLAND CHRISTIAN / OFFICIAL
138373	10/14/2016	WILLIAM V. MACGILL & CO.	216.62	supplies for nurses
138374	10/14/2016	WILSON, TREY	105.00	09-30-16 VARSITY FOOTBALL VS PERRYTON / SECURITY
138375	10/14/2016	WOOD, ROBERT (BOB)	27.88	REIMBURSEMENT FOR CAMERA CARD FOR FOOTBALL GAME FILMING / WALMART RECEIPT #03500
138381	10/14/2016	XEROX CORPORATION	438.52	COPIER CONTRACT - SES PRIMARY: SER# EX9-307837 & SER#MX4-132762 - September
			1,756.13	COPIER CONTRACT - SES PRIMARY: SER# EX9-307837 & SER#MX4-132762 - September
			438.52	COPIER CONTRACT - SPECIAL PROGRAMS: SER#EX9-015160 - September
			438.52	COPIER CONTRACT - SJHS : SER#EX9-015161 & SER# EX9-015239 & SER# MX4-328920 - September

## INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
138381	10/14/2016	XEROX CORPORATION	438.52	COPIER CONTRACT - SJHS : SER#EX9-015161 & SER# EX9-015239 & SER# MX4-328920 - September
			908.71	COPIER CONTRACT - SJHS : SER#EX9-015161 & SER# EX9-015239 & SER# MX4-328920 - September
			77.02	COPIER CONTRACT - SHS: SER#VMA-585327 & SER#MX4-132612 & SER#EX9-015214 & SER#EX9-015257 & SER#EX9-015183 - September
			438.52	COPIER CONTRACT - SHS: SER#VMA-585327 & SER#MX4-132612 & SER#EX9-015214 & SER#EX9-015257 & SER#EX9-015183 - September
			460.96	COPIER CONTRACT - SHS: SER#VMA-585327 & SER#MX4-132612 & SER#EX9-015214 & SER#EX9-015257 & SER#EX9-015183 - September
			438.52	COPIER CONTRACT - SHS: SER#VMA-585327 & SER#MX4-132612 & SER#EX9-015214 & SER#EX9-015257 & SER#EX9-015183 - September
			438.52	COPIER CONTRACT - SHS: SER#VMA-585327 & SER#MX4-132612 & SER#EX9-015214 & SER#EX9-015257 & SER#EX9-015183 - September
			1,458.94	COPIER CONTRACT - INTERMEDIATE: SER#MX4-133073; SER# EX9-015233 - September
			438.52	COPIER CONTRACT - INTERMEDIATE: SER#MX4-133073; SER# EX9-015233 - September
138385	10/14/2016	XEROX CORPORATION	438.52	COPIER CONTRACT - SES PRIMARY: SER#EX9-302901; SER.#EX9-300385; SER.#EX9-017133 - September
			438.52	COPIER CONTRACT - SES PRIMARY: SER#EX9-302901; SER.#EX9-300385; SER.#EX9-017133 - September
			438.52	COPIER CONTRACT - SES PRIMARY: SER#EX9-302901; SER.#EX9-300385; SER.#EX9-017133 - September
			438.52	COPIER CONTRACT - SES FOOD SERVICE: SER#EX9-015234 - September
			322.69	COPIER CONTRACT - AUXILIARY SVC/MAINT: SER#MX4-328921 - September
			438.52	COPIER CONTRACT - ADMIN BUILDING: SER#EX9-015237 & SER#MX4-328722 -September
			287.96	COPIER CONTRACT - ADMIN BUILDING: SER#EX9-015237 & SER#MX4-328722 -September
			77.02	COPIER CONTRACT - KETA'S OFFICE: SER#VMA-585286 - September
			464.48	copier contract: Athletic office:SER#EX9-015245 &SER# VMA-585888 - September
			78.03	copier contract: Athletic office:SER#EX9-015245 &SER# VMA-585888 - September
138386	10/18/2016	ATSSB REGION 6	40.00	09-17-16 ALL REGION JAZZ AUDITIONS / ABILENE / ENTRY FEE - MCCURDY FOR EDWARD LEAL
138388	10/18/2016	BURKS, RANDY	15.00	09/27-29/16 ASATR - LISTENING AND TESTIFYING / REIMBURSEMENT FOR MEAL
138389	10/18/2016	CAMPBELL, ROBERT (BOB)	216.00	10-22-16 CROSS COUNTRY / ABILENE / MEALS
138390	10/18/2016	EICHELBAUM WARDELL HANSEN	250.00	10/18-19/16 TITLE IX ADMINISTRAOTR CONFERENCE / AUSTIN / ENTRY FEE - RACHAEL MCCLAIN
138391	10/18/2016	HUNTER, RICKY	56.00	10-25-16 JV BOYS AND GIRL GOLF / SWEETWATER / MEALS
138392	10/18/2016	KRUEGER, STEVEN	750.00	10-28-16 FOOTBALL GAME / STEPHENVILLE / MEALS
138393	10/18/2016	MCCLAIN, RACHAEL	156.02	10/18-19/16 TITLE IX ADMINISTRATOR CONFERENCE / AUSTIN / MILEAGE \$106.02 / MEALS = \$50.00
138394	10/18/2016	MCCURDY, JEREMIAH	1,248.00	10-24-16 UIL MARCHING CONTEST / ABILENE / MEALS
138395	10/18/2016	RENEAU, MARCY	756.00	10-24-16 JH GIRLS VOLLEYBALL / BROWNWOOD / MEALS
138396	10/18/2016	SKILLSUSA TEXAS	25.00	10-26-16 SKILLS USA CONFERENCE / SAN ANGELO / ENTRY FEE - ROBBIE JAMISON
138397	10/18/2016	SWEETWATER GOLF	125.00	10-25-16 JV BOYS AND GIRL GOLF / SWEETWATER / ENTRY FEE - RICKY HUNTER
138398	10/18/2016	TASB	385.00	10/30-11/01/16 TASB HR ACADEMY / ROUND ROCK / ENTRY FEE - BERNICE ORNELAS
138399	10/18/2016	TMEA REGION VI VOCAL DIVI	125.00	10-22-16 ALL REGION CHOR AUDITIONS / CRAIG MIDDLE SCHOOL / ENTRY



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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				FEE - JENNIFER WALLS
138400	10/18/2016	TXU ENERGY	53.17	Acct # 900009305311 / 1600 SCOTT ST GRDL / INV #055876667933
138401	10/18/2016	VERNON HIGH SCHOOL	25.00	10/19-21/16 AREA TENNIS / WICHITA FALLS / ADDITIONAL ENTRY FEE - COBY HAMLIN
138402	10/18/2016	WALLS, JENNIFER	100.00	10-22-16 ALL REGION CHOR AUDITIONS / CRAIG MIDDLE SCHOOL / MEALS
138403	10/20/2016	SISD-PAYROLL ACCOUNT	1,544,990.00	10-25-16 PAYROLL TRANSFER
138404	10/25/2016	ABILENE I.S.D.	450.00	10/28-29/16 VARSITY GIRLS GOLF / ABILENE / ENTRY FEE - RICKY HUNTER
138405	10/25/2016	ALAMO DISTRIBUTION, LLC D	518.22	flashlights, first aid kits, batteries, orange vests for emergency kits
138406	10/25/2016	ANGLIN, RUSSELL	225.00	10-29-16 SPEECH/DEBATE / BIG SPRING - DAY 2 / MEALS
138407	10/25/2016	AT & T	1,665.68	SNYDER ISD ACCT #831-000-4935-182 / 09-10-16 THRU 10-09-16 INV #0874014302
138408	10/25/2016	BIG SPRING I.S.D.	210.00	10/28-29/16 SPEECH/DEBATE / BIG SPRING / ENTRY FEE - THERESE LANDIS
138409	10/25/2016	CAMPBELL, ROBERT (BOB)	78.00	10-29-16 REGIONAL CROSS COUNTRY / LUBBOCK / MEALS
138410	10/25/2016	CANTU, CARLOS	375.00	11-01-16 JH FOOTBALL / BROWNWOOD / MEALS
138411	10/25/2016	CLEVER PROTOTYPES, LLC	69.95	Storyboard for English
138412	10/25/2016	EARLY, KRISTEN	132.00	10-28-16 FOOTBALL / STEPHENVILLE / CHEER MEALS
138413	10/25/2016	HUDSON ENERGY SERVICES, L	53,420.20	MASTER ACCOUNT #100345066 / COLLECTIVE ENERGY CHARGES / STATEMENT #S1610180001-00074
138414	10/25/2016	HUNTER, RICKY	264.00	10/28-29/16 VARSITY GIRLS GOLF / ABILENE / MEALS
138415	10/25/2016	KRUSE, CECELIA	576.00	11-01-16 HS BASKETBALL / JIM NED / MEALS
			256.00	10-29-16 HS BASKETBALL / ALBANY / MEALS
138416	10/25/2016	LANDIS, THERESE	225.00	10-28-16 SPEECH/DEBATE / BIG SPRING - DAY 1 / MEALS
138417	10/25/2016	MCCURDY, JEREMIAH	1,260.00	10-28-16 HS FOOTBALL / STEPHENVILLE / BAND MEALS
138418	10/25/2016	MEYER, SHEROKE	288.00	10-29-16 HS GIRLS BASKETBALL / BAIRD / MEALS
138419	10/25/2016	ORNELAS, BERNICE	171.44	10/30-11/01/16 TASB HR ACADEMY / ROUND ROCK / MILEAGE - \$109.44 / MEALS \$62.00
138420	10/25/2016	SIMMS, SHANA	304.00	11-16-16 ABILENE YOUTH EXPO / ABILENE / MEALS
138421	10/25/2016	TASBO	255.00	12-01-16 INVESTMENT TRAINING / ABILENE / ENTRY FEE - BRITTANY FLOYD
138422	10/25/2016	TMEA REGION VI VOCAL DIVI	160.00	11-01-16 ALL-REGION CHOIR AUDITIONS / ABILENE / ENTRY FEE - JENNY WALLS
138423	10/25/2016	WALLS, JENNIFER	88.00	11-01-16 ALL- REGION CHOIR AUDITIONS / MEALS
138424	10/25/2016	WYLIE HIGH SCHOOL	735.00	ATTN: BAND BOOSTERS / 10-17-16 MEALS FOR BIG COUNTRY MARCHING FESTIVAL / JEREMIAH MCCURDY
138425	10/28/2016	SISD-PAYROLL ACCOUNT	566.26	10-28-16 PAYROLL TRANSFER
138426	10/31/2016	ADKINS, MICHAEL	173.68	10-17-16 VOLLEYBALL VS BIG SPRING / OFFICIAL / MILEAGE
138427	10/31/2016	APPLE INC.	1,896.00	IPADS for Life Skills (Roux)
138428	10/31/2016	ARMADILLO CAMERA, INC	2,151.51	Camera Supplies for Journalism
			372.90	Camera Supplies for Journalism
138429	10/31/2016	ASW ENTERPRISES	85.90	UIL Supplies
138430	10/31/2016	AT&T	6,262.00	SNYDER ISD ACCT #325-574-8600-022-8 / SEPTEMBER & OCTOBER
138433	10/31/2016	ATMOS ENERGY	39.53	ATMOS ENERGY - NATURAL GAS 10-21-16
			57.20	ATMOS ENERGY - NATURAL GAS 10-21-16
			44.77	ATMOS ENERGY - NATURAL GAS 10-21-16
			511.53	ATMOS ENERGY - NATURAL GAS 10-21-16
			272.31	ATMOS ENERGY - NATURAL GAS 10-21-16
			44.43	ATMOS ENERGY - NATURAL GAS 10-21-16
			45.12	ATMOS ENERGY - NATURAL GAS 10-21-16
			42.60	ATMOS ENERGY - NATURAL GAS 10-21-16
			108.31	ATMOS ENERGY - NATURAL GAS 10-21-16
			417.12	ATMOS ENERGY - NATURAL GAS 10-21-16
			321.29	ATMOS ENERGY - NATURAL GAS 10-21-16
			411.89	ATMOS ENERGY - NATURAL GAS 10-21-16

## INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
138434	10/31/2016	BAKER DISTRIBUTING COMPAN	-182.25	PARTS TO REPAIR THE AC AT SHS
			1,177.98	PARTS TO REPAIR THE AC AT SHS
			195.55	supplies for maintenance
			20.70	supplies for maintenance
			-143.76	supplies for maintenance
138435	10/31/2016	BAWCUM, BRADLEY	40.00	10-21-16 FOOTBALL VS WYLIE / CLOCK
138436	10/31/2016	BIG COUNTRY TASBO	30.00	Yearly District Membership
138437	10/31/2016	BIGGERS, FELSHA	25.00	10-21-16 FOOTBALL VS WYLIE / TICKET SELLER
			30.00	10-21-16 VOLLEYBALL VS BROWNWOOD / LIBRO
			15.00	10-14-16 VOLLEYBALL VS HAWLEY / LIBRO
			30.00	10-25-16 VOLLEYBALL VS BIG SPRING / LIBRO
138438	10/31/2016	BISSETT, JERRY	213.82	10-21-16 FOOTBALL VS WYLIE / OFFICIAL / MILEAGE / MEAL
138439	10/31/2016	BLACK PLUMBING, INC.	2,595.00	Demo for installation of washer and dryer at Primary campus
138440	10/31/2016	BLUE STAR BUS SALES, LTD	1,706.88	For Bus ST1
138441	10/31/2016	BOUND TO STAY BOUND BOOKS	41.42	Book Order for Potter
138442	10/31/2016	BOYLES, GARY	115.00	10-21-16 FOOTBALL VS WYLIE / OFFICIAL / MEAL
138443	10/31/2016	BRISTOW, DAN	187.48	10-25-16 VOLLEYBALL VS BIG SPRING / OFFICIAL / MILEAGE
138444	10/31/2016	BRISTOW, STERLING	40.00	10-14-16 VOLLEYBALL VS HAWLEY / OFFICIAL
138445	10/31/2016	BROWN, JUDITH	445.00	PIANO FOR CHOIR / SEPT 26 & 28 , OCT 5, 24 & 25
138446	10/31/2016	BSN SPORTS	178.91	Cross Country Shoes
			429.04	Cross Country Bags
			447.78	HS Boys BASKETBALL SUPPLIES
			920.71	GIRLS BASKETBALL WORKOUT
138447	10/31/2016	BUTLER, DANNY	30.00	10-21-16 FOOTBALL VS WYLIE / CHAIN CREW
			30.00	09-30-16 FOOTBALL VS PERRYTON / CHAIN CREW
			30.00	09-23-16 FOOTBALL VS LEVELLAND / CHAIN CREW
138448	10/31/2016	CAIN ELECTRICAL SUPPLY	33.89	supplies for maintenance
			399.50	Batteries for emergency lighting
			112.10	batteries for EXIT/Emergency lighting
138449	10/31/2016	CHALK'S TRUCK PARTS, INC	69.60	supplies for transportation
138451	10/31/2016	CITY OF SNYDER - WATER	51.48	CITY OF SNYDER - WATER/SANITATION 10-18-16
			207.87	CITY OF SNYDER - WATER/SANITATION 10-18-16
			147.25	CITY OF SNYDER - WATER/SANITATION 10-18-16
			145.65	CITY OF SNYDER - WATER/SANITATION 10-18-16
			208.52	CITY OF SNYDER - WATER/SANITATION 10-18-16
			0.00	CITY OF SNYDER - WATER/SANITATION 10-18-16
			121.00	CITY OF SNYDER - WATER/SANITATION 10-18-16
138452	10/31/2016	CLARK, ROBERT	122.50	10-21-16 FOOTBALL VS WYLIE / SECURITY
138453	10/31/2016	COGDELL FAMILY CLINIC	675.00	Athletic Physicals
138454	10/31/2016	CPI - IANCICI	551.60	CPI Participation workbooks
138455	10/31/2016	CROSBY, CASEY	70.00	10-13-16 VOLLEYBALL VS WYLIE / OFFICIAL
138456	10/31/2016	DALES ELECTRIC	3,048.00	Lighting at Tiger Stadium
138457	10/31/2016	DEMCO	272.83	book tape, dispenser, polyprop
			279.84	Library Supplies- Book tape
138458	10/31/2016	DENNIS QUICK AUTO SERVICE	192.00	tire alignment and balance on SUV7
			394.00	tire for Bus 2
138459	10/31/2016	DEPARTMENT OF INFORMATION	1,232.65	ACCT #PFO10000 / DISTRICT WIDE LONG DISTANCE SERVICE
138460	10/31/2016	DIAMOND E AWARDS	147.84	Quote # Q16112 Medals for SISD ACE Lights on Afterschool event
138461	10/31/2016	DOYLE, WELLS	25.00	10-21-16 FOOTBALL VS WYLIE / CLOCK ASSISTANT
138462	10/31/2016	EATON, TYLYNNE	85.00	10-25-16 VOLLEYBALL VS BIG SPRING / OFFICIAL
138463	10/31/2016	GONZALES, ALBERT	112.00	10-21-16 VOLLEYBALL VS BROWNWOOD / OFFICIAL / MILEAGE
138464	10/31/2016	GOODLETT, JAMES	100.00	10-21-16 VOLLEYBALL VS BROWNWOOD / OFFICIAL
138465	10/31/2016	GOPHER SPORT	593.98	QUOTE# 361222 BOYS P.E. SUPPLIES
138466	10/31/2016	GRAHAM, ANITA	90.25	10-13-16 VOLLEYBALL VS WYLIE / OFFICIAL / MILEAGE
138467	10/31/2016	GRAINGER	377.08	supplies for HVAC and pumps for the holding tanks of soap and degreaser for transportation

## INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
138468	10/31/2016	GRIMMETT, PATRICIA	15.00	10-14-16 VOLLEYBALL VS HAWLEY / BOOKKEEPER
			30.00	10-21-16 VOLLEYBALL VS BROWNWOOD / BOOKKEEPER
			30.00	10-25-16 VOLLEYBALL VS BIG SPRING / BOOKKEEPER
138469	10/31/2016	GUARDIAN SECURITY SOLUTIO	380.85	service calls
138470	10/31/2016	GUMDROP BOOKS	101.41	Books for the Jr. High Library
			522.59	Library Book Order
138471	10/31/2016	HACKETT, MARK	167.65	10-21-16 FOOTBALL VS WYLIE / OFFICIAL / MILEAGE / MEAL
138473	10/31/2016	HAMILTON SUPPLY COMPANY	26.25	repairs on grounds equipment
			26.25	repairs on grounds equipment
			83.87	repairs on grounds equipment
			73.72	repairs on grounds equipment
			84.03	repairs on grounds equipment
			165.04	repairs on grounds equipment
			26.25	repairs on grounds equipment
			296.22	repairs on grounds equipment
			181.87	repairs on grounds equipment
138474	10/31/2016	HAND, TERI	25.00	10-21-16 FOOTBALL VS WYLIE / TICKET SELLER
138475	10/31/2016	HIGGINBOTHAM-BARTLETT CO	90.44	MAINTENANCE SUPPLIES
			5.52	MAINTENANCE SUPPLIES
			21.64	MAINTENANCE SUPPLIES
			21.60	supplies for transportation
			8.13	supplies for maintenance
138476	10/31/2016	HURST FARM SUPPLY, INC.	61.02	supplies for grounds
			68.85	SUPPLIES FOR GROUNDS
138477	10/31/2016	J & K RENTALS	489.29	supplies for CUSTODIANS
138478	10/31/2016	JACKSON, VICTOR	45.00	10-18-16 JH FOOTBALL VS WYLIE / OFFICIAL
			135.00	10-25-16 JH FOOTBALL VS MIDLAND CHRISTIAN / OFFICIAL
138479	10/31/2016	JAMF SOFTWARE, LLC	20,636.00	Quote - Q82991 JAMF Software Casper Suite
138480	10/31/2016	JANELLE PUBLICATIONS	231.00	Books for Speech Therapy
138481	10/31/2016	JONES, DESTINY	46.71	finger print reimbursement
138482	10/31/2016	JONES, THOMAS (TOMMY)	115.00	10-21-16 FOOTBALL VS WYLIE / OFFICIAL / MEAL
138483	10/31/2016	JUMPSTART FOR YOUNG CHILD	70.50	READ FOR THE RECORD BOOKS FOR (POTTER)
138484	10/31/2016	J.W. PEPPER & SONS, INC.	6.60	Choir Music
			2.65	Choir Music
			14.39	Christmas Music
138485	10/31/2016	KEY, JEFFREY	1,600.00	Adapted Physical Education Training
138486	10/31/2016	KIMONO LLC	3,915.00	Quote 1695 Kimono Google Apps
138487	10/31/2016	LAKESHORE LEARNING MATERI	378.10	Listening stations ( Henderson and Dean)
138488	10/31/2016	LOPEZ, BEATRIX	122.50	10-21-16 FOOTBALL VS WYLIE / SECURITY
			43.75	10-18-16 FOOTBALL VS WYLIE / SECURITY
			157.50	10-25-16 JH FOOTBALL VS MIDLAND CHRISTIAN / SECURITY
138489	10/31/2016	LOWE'S	27.54	supplies for maintenance
138490	10/31/2016	MIGHTY MUSIC PUBLISHING	68.00	UIL Music Memory cd's
138491	10/31/2016	MOORE, LOGAN	130.72	10-14-16 VOLLEYBALL VS HAWLEY / OFFICIAL / MILEAGE
			70.00	10-17-16 VOLLEYBALL VS BIG SPRING / OFFICIAL
138492	10/31/2016	MUNICIPAL SERVICE BUREAU	8.34	Toll road charges
138493	10/31/2016	MUSIC THEATRE INTERNATION	945.00	Rights for Elf - The Musical, Jr.
138494	10/31/2016	NAPA AUTO PARTS	12.12	SUPPLIES FOR TRANSPORTATION
			30.97	Invoice #185119 Parts purchased by Robbie Jamison for the High School CTE program
138495	10/31/2016	NAT'L FUEL & LUBRICANTS,	3,560.00	dyed diesel for district
138496	10/31/2016	NATIONAL ATHLETIC TRAINER	240.00	ATHLETIC TRAINER CONFERENCE
138497	10/31/2016	NCS PEARSON, INC.	90.00	Speech Testing Supplies (Tracy Munson)
138498	10/31/2016	NIX'S AUTO	307.48	Tires for Excursion 3
			323.36	new tires for SUV 5
138499	10/31/2016	NORTH TEXAS TOLLWAY AUTHO	6.06	toll road charges: Melissa Martinez to Frisco for TSUG

## INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
				Conference
138500	10/31/2016	O'REILLY AUTO PARTS	19.99	supplies for transportation
			129.48	supplies for transportation
			19.17	supplies for transportation
			105.73	battery for fork lift
138501	10/31/2016	OPEN ROAD MOBILITY, INC.	270.00	supplies for transportation
138502	10/31/2016	PACE, JOHNNY JR	115.00	10-21-16 FOOTBALL VS WYLIE / OFFICIAL / MEAL
138503	10/31/2016	PATTERSON MEDICAL	153.45	Softshell Helmet (Blue) (A. Amarillas)
138504	10/31/2016	PHONE CONNECTIONS	115.00	FAX AT STANFIELD AND AND TEST LINE
138505	10/31/2016	PITSCO, INC.	249.90	Supplies for Science Dept
138506	10/31/2016	POSITIVE PROMOTIONS, INC.	405.88	Positive Promotion Red Ribbon Week Supplies Crist and Baiza
138507	10/31/2016	PRECISION BUSINESS MACHIN	1,039.60	poster maker paper
			2,609.15	poster maker paper
138508	10/31/2016	PRO ATHLETE, INC DBA JUST	1,475.85	SOFTBALL BATS
138509	10/31/2016	QUILL CORPORATION	309.99	HP 645A Black Toner Cartridge C9730A
138510	10/31/2016	RACE, VON DALE	25.00	10-21-16 FOOTBALL VS WYLIE / TICKET TAKER
138511	10/31/2016	REDMAN, CLIFFORD JR	45.00	10-18-16 JH FOOTBALL VS WYLIE / OFFICIAL
			135.00	10-25-16 JH FOOTBALL VS MIDLAND CHRISTIAN / OFFICIAL
138513	10/31/2016	REGION 14 EDUCATION SERVI	12,060.56	ESC 14 2015-2016 Services - September
			12,060.56	ESC 14 2015-2016 Services - October
			124.00	Invoice #021332 Bilingual/ESL Contracts - Block of 50 tests
			100.00	Monthly meetings
			60.00	Session#102596: Bus Driver Certification Course: Chris Bradley
138514	10/31/2016	REYNOLDS UTILITY	1,577.65	REPAIRS TO BUS 24-9
			2,049.75	repairs on ST1
138515	10/31/2016	RILEY, EDWARD	70.00	10-13-16 VOLLEYBALL VS WYLIE / OFFICIAL
138516	10/31/2016	RINEHART, LESLIE	101.13	10-18-16 JH FOOTBALL VS WYLIE / OFFICIAL / MILEAGE
			226.80	10-25-16 JH FOOTBALL VS MIDLAND CHRISTIAN / OFFICIAL / MILEAGE
138517	10/31/2016	ROBERTSON, DARRELL	30.00	10-21-16 FOOTBALL VS WYLIE / CHAIN CREW
138518	10/31/2016	RODRIGUEZ, MARIE	46.71	finger print reimbursement
138519	10/31/2016	ROEMISCH, KEVIN	122.50	10-21-16 FOOTBALL VS WYLIE / SECURITY
138520	10/31/2016	ROSE, JEFFERY	45.00	10-18-16 JH FOOTBALL VS WYLIE / OFFICIAL
			135.00	10-25-16 JH FOOTBALL VS MIDLAND CHRISTIAN / OFFICIAL
138521	10/31/2016	SADDLEBACK EDUCATIONAL,	769.95	Reading Program for Special Education Classroom ( Sandra Swanzy)
138522	10/31/2016	SCHOLASTIC, INC.	131.84	Subscription for Scholastic for Special Education Students
			428.43	SCHOLASTIC CLASSROOM MAGAZINES
138523	10/31/2016	SCHOOL SPECIALTY	34.69	LIBRARY: SUPPLIES
138524	10/31/2016	SCURRY COUNTY APPRAISAL D	115,943.14	1st QUARTER PAYMENT FOR 2016
138525	10/31/2016	SCURRY COUNTY	1,129.63	September 2016 STAR Expenses
138526	10/31/2016	SCURRY COUNTY TAX ASSESSO	767.78	Property taxes on Midland Lots
138528	10/31/2016	SCURRY COUNTY EMS	250.00	FOOTBALL STAND BY 09-27-16, 10-04-16, 09-30-16, 10-06-16
			250.00	FOOTBALL STAND BY 09-27-16, 10-04-16, 09-30-16, 10-06-16
			250.00	FOOTBALL STAND BY 09-27-16, 10-04-16, 09-30-16, 10-06-16
			250.00	FOOTBALL STAND BY 09-27-16, 10-04-16, 09-30-16, 10-06-16
			250.00	FOOTBALL STANDBY 10-18-16 & 10-21-16
			250.00	FOOTBALL STANDBY 10-18-16 & 10-21-16
138529	10/31/2016	SNYDER LUMBER CO	190.51	MAINTENANCE SUPPLIES
			94.99	MAINTENANCE SUPPLIES
			24.98	supplies for maintenance
138532	10/31/2016	SOUTHERN ELECTRIC INC	66.56	SUPPLIES FOR GROUNDS
			51.29	supplies for maintenance
			6.10	supplies for maintenance
			10.59	supplies for maintenance
			4.13	supplies for maintenance
			30.60	supplies for maintenance
			86.16	Supplies for maintenance

## INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
138532	10/31/2016	SOUTHERN ELECTRIC INC	10.48	Supplies for maintenance
			70.73	Supplies for maintenance
			49.46	Supplies for maintenance
			57.37	Supplies for maintenance
			26.36	Supplies for maintenance
			10.90	Supplies for maintenance
			13.43	supplies for maintenance
			5.99	supplies for maintenance
138533	10/31/2016	SOUTH, SCOTT	192.88	10-21-16 VOLLEYBALL VS BROWNWOOD / OFFICIAL / MILEAGE
138538	10/31/2016	STAPLES BUSINESS ADVANTAG	175.87	Paper for Cheer
			62.97	Supplies for Science Dept
			453.96	Supplies for Science Dept
			332.08	FRONT OFFICE SUPPLIES
			5.26	FRONT OFFICE SUPPLIES
			100.07	FRONT OFFICE SUPPLIES
			23.49	Office Supplies
			450.10	2" and 3" Binders for Intermediate ACE Tutorials
			86.92	Office Supplies
			7.16	Office Supplies
			566.57	tape and colored paper
			1.58	Office supplies tape, clips poster board and etc.
			-17.37	Office supplies tape, clips poster board and etc.
			133.04	Office supplies tape, clips poster board and etc.
			60.73	Supplies for Teachers tape, binder clips. etc.
			24.23	Supplies for Teachers tape, binder clips. etc.
			217.74	Science Tri Fold Boards ( Jaimes) fax ribbon
			23.26	Science Tri Fold Boards ( Jaimes) fax ribbon
			-37.19	Green folders( Hale), Construction Paper( Pre-K), Sheet Protectors, Pens ( Baiza)
			40.53	Green folders( Hale), Construction Paper( Pre-K), Sheet Protectors, Pens ( Baiza)
			396.48	Green folders( Hale), Construction Paper( Pre-K), Sheet Protectors, Pens ( Baiza)
138540	10/31/2016	STAPLES FACILITY SOLUTION	996.62	KC HARDWOUND ROLL TOWELS, SCOTT TOILET TISSUE, LNR LINLO
			-44.42	CREDIT FOR INVOICE 3314004085
			-996.62	CREDIT FOR INVOICE 3314004085
			166.50	vacuum bags
			121.90	vacuum bags
			-68.86	OFFICE SUPPLIES: TONYA
			797.83	OFFICE SUPPLIES: TONYA
			-728.97	OFFICE SUPPLIES: TONYA
			8,043.20	CUSTODIAL SUPPLIES
138541	10/31/2016	STEPHENS OFFICE SUPPLY	176.00	name badges for maintenance/transportation
138542	10/31/2016	STERLING ATHLETICS	745.40	SOFTBALLS
138543	10/31/2016	SUDDENLINK COMMUNICATIONS	108.76	SUDDENLINK 10-21-16
138544	10/31/2016	SUMMIT TRUCK GROUP OF TYE	5,577.79	REPAIRS TO BUS 24-6 SPECIAL NEEDS BUS
138545	10/31/2016	TAEA HEADQUARTERS	55.00	TAEA Membership for Hamlin
138546	10/31/2016	TARTER, LEA	122.50	10-21-16 FOOTBALL VS WYLIE / SECURITY
138547	10/31/2016	TASB RISK MANAGEMENT FUND	1,000.00	PL Reimbursable Deductible
138548	10/31/2016	TASBO	110.00	MEMBERSHIP RENEWAL - KITTY WELCH
138549	10/31/2016	TEINERT METALS, INC.	2,851.47	Metals Supplies
138550	10/31/2016	TENNIS OUTLET, INC.	704.95	TENNIS SUPPLIES
138551	10/31/2016	TEPSA	378.00	TEPSA membership for Jerry Russell
			378.00	Tepsa Renewal for Canita Rhodes
			378.00	Tepsa Membership for V.Yeschke and K. Anderson
			378.00	Tepsa Membership for V.Yeschke and K. Anderson

## INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
138552	10/31/2016	TEXAS AGRILIFE EXTENSION	90.00	Study materials for Pesticide Applicator Licenses Exams: for Clay Cade and Ryan David Fritz
138553	10/31/2016	TEXAS DEPARTMENT OF LICEN	140.00	WATER TUBE INSPECTIONS AT INTERMEDIATE CAMPUS
138554	10/31/2016	THERMO FLUIDS, INC.	55.00	supplies for transportation
138555	10/31/2016	TIGER DONUTS	140.00	Snacks for Junior High ACE Parent Activity
138556	10/31/2016	TRANE U.S. INC	1,286.00	Trane service agreement with SISD
138557	10/31/2016	TXU ENERGY	217.01	ACCT #900041561729 / INV #054151919133
138561	10/31/2016	UNIFIRST HOLDINGS INC	24.78	mops and polo shirts for custodians
			447.83	mops and polo shirts for custodians
			19.88	mops and polo shirts for custodians
			211.19	mops and polo shirts for custodians
			322.04	mops and polo shirts for custodians
			330.30	mops and polo shirts for custodians
			317.40	mops and polo shirts for custodians
			6.20	mops and polo shirts for custodians
			6.20	mops and polo shirts for custodians
			19.88	mops and polo shirts for custodians
			211.19	mops and polo shirts for custodians
			322.04	mops and polo shirts for custodians
			330.30	mops and polo shirts for custodians
			317.40	mops and polo shirts for custodians
			6.20	mops and polo shirts for custodians
			6.20	mops and polo shirts for custodians
138562	10/31/2016	UNIVERSITY OF TEXAS AT AU	125.25	UIL Packets for Study
			1,550.00	UIL Membership, 2016-2017
138563	10/31/2016	VAL'S TRUCK & TRAILER SER	1,507.60	Repairs on 2002 International CE Series- Bus #20
138564	10/31/2016	VERETTE, AMANDA	100.00	10-25-16 VOLLEYBALL VS BIG SPRING / OFFICIAL
138565	10/31/2016	WADLEIGH LOCK & KEY	19.40	MAINTENANCE SUPPLIES
138567	10/31/2016	WAGNER SUPPLY COMPANY	233.34	CUSTODIAL SUPPLIES
			-191.26	CREDIT: reference invoice#N70294
			750.00	machine repair requests (additional to the other request)
			450.00	Machine Repairs
			2,184.27	Custodial supplies
			-26.44	Sanitary Napkin Dispenser floor Model and Sanitary Wax Bags
			26.44	Sanitary Napkin Dispenser floor Model and Sanitary Wax Bags
			443.38	Sanitary Napkin Dispenser floor Model and Sanitary Wax Bags
138568	10/31/2016	WALLS, MICHAEL	161.26	10-17-16 VOLLEYBALL VS BIG SPRING / OFFICIAL / MILEAGE
138573	10/31/2016	WALMART	40.42	Supplies for SHS life Skills Cooking Class (A. Walker)
			32.23	FCS (Life Skills) Supplies
			101.20	Supplies for Intermediate ACE Program
			156.80	Snacks for Lights on Afterschool Event
			299.89	Supplies for Lights On Afterschool (Primary ACE)
			52.84	Behavior rewards (Ashlock)
			310.76	Supplies for Lights on Afterschool (Intermediate ACE)
			323.58	Supplies for Lights On Afterschool (Jr. High ACE)
			217.64	Items for VI Sensory Room (Sally Miller)
			44.80	Special Education Department supplies (IPAD Case & Charger) (Sally Miller)
			303.32	Clothing for Migrant family in need
			49.90	Snacks for ACE Adult Ed ESL/ECH Activities
			99.88	Snacks for ACE ECH Program
			178.16	Snacks for Primary ACE Program
			205.16	Snacks for Primary ACE Program
			109.23	Supplies for Jr. High ACE Out of the Box Activity
			146.70	Supplies for Lights On Afterschool Event
138574	10/31/2016	WEBB, RUSTIN	122.50	10-21-16 FOOTBALL VS WYLIE / SECURITY

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
138575	10/31/2016	WESTERN STAR SECURITY & P	543.15	SECURITY: Alarm Monitoring 11/1/2016 - 11/30/2016
138576	10/31/2016	WESTERN TEXAS COLLEGE	1,720.80	GOLF BALLS
138577	10/31/2016	WESTERN TEXAS COLLEGE	594.91	GOLF RAIN GEAR
138578	10/31/2016	WILLIAMS, HAROLD	70.00	10-17-16 VOLLEYBALL VS BIG SPRING / OFFICIAL
			161.26	10-13-16 VOLLEYBALL VS WYLIE / OFFICIAL / MILEAGE
			85.00	10-25-16 VOLLEYBALL VS BIG SPRING / OFFICIAL
138579	10/31/2016	XEROX CORPORATION	77.02	COPIER CONTRACT: SHS: SERIAL# VMA-585281: September
			77.02	COPIER CONTRACT: SJHS - Special Ed: SERIAL# VMA-585283: SEPTEMBER

Totals for checks 2,243,272.12

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
199	GENERAL FUND	1,418,535.98	3,989.31	453,790.00	1,876,315.29
211	TITLE I PART A, BASIC PROGRAMS	23,683.58	0.00	1,333.34	25,016.92
212	TITLE I PART C, MIGRATORY CHLD	4,798.79	0.00	980.59	5,779.38
224	IDEA PART B FORMULA	42,194.36	0.00	11,720.05	53,914.41
225	IDEA PART B PRESCHOOL	2,339.22	0.00	0.00	2,339.22
240	FOOD SERVICE	0.00	0.00	194,021.68	194,021.68
244	VOC. ED.-BASIC GRANT	1,560.25	0.00	0.00	1,560.25
255	TITLE IV CLASS SIZE REDUCTION	9,065.39	0.00	0.00	9,065.39
265	21ST CENTURY COMMUNITY LEARN	59,923.34	0.00	6,465.59	66,388.93
270	RURAL & LOW INCOME SCHOOL PROG	0.00	0.00	1,860.00	1,860.00
410	STATE INSTRUCTIONAL MATERIALS	0.00	0.00	2,330.07	2,330.07
429	STATE FUNDED SPECIAL REV	4,680.58	0.00	0.00	4,680.58
***	Fund Summary Totals ***	1,566,781.49	3,989.31	672,501.32	2,243,272.12

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

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
1278	10/14/2016	FIRST SOUTHWEST ASSET MAN	4,200.00	Arbitrage
1279	10/14/2016	US BANK	400.00	Administration fees IN ADVANCE 9/1/2016 - 8/31/2017
Totals for checks			4,600.00	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
595	DEBT SERVICE FUNDS	0.00	0.00	4,600.00	4,600.00
*** Fund Summary Totals ***		0.00	0.00	4,600.00	4,600.00

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

INVOICE

CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION
1674	10/14/2016	LEE LEWIS CONSTRUCTION IN	103,054.41	construction on the new jr. high
1675	10/31/2016	WORTHINGTON DIRECT	1,448.89	New Jr. High: Behavioral Room
1676	10/31/2016	SNYDER LUMBER CO	60.34	New Intermediate: installation of changing table
Totals for checks			104,563.64	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
695	CAPITAL PROJECTS FUND	0.00	0.00	104,563.64	104,563.64
*** Fund Summary Totals ***		0.00	0.00	104,563.64	104,563.64

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



