CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
1292	04/23/2026	TEXAS A & M UNIVERSITY	5,000.00	Scholarship for Whitley Anderson Student ID # 235006410	810 Q 00 3800 88 996 0 00 0 00
1956	04/01/2026	TSS POWER LLC	330.00	Caden Bailey / Powerlifting Knee Wrap Roller	461 E 37 6399 83 001 0 99 0 00
			30.00	Caden Bailey / Powerlifting Knee Wrap Roller	461 E 37 6399 83 001 0 99 0 00
1957	04/08/2026	SHADOW HILLS GOLF COURSE	4,830.00	Jacqueline DelBosque / Golf Course Fees	461 E 37 6399 75 001 0 99 0 00
			5,480.00	Jacqueline DelBosque / Golf Course Fees	461 E 37 6399 75 001 0 99 0 00
			3,325.00	Jacqueline DelBosque / Golf Course Fees	461 E 37 6399 75 001 0 99 0 00
			3,720.00	Jacqueline DelBosque / Golf Course Fees	461 E 37 6399 75 001 0 99 0 00
1958	04/17/2026	SNYDER ISD FOOD SERVICE	425.00	Anthony Gonzales / Meals for JH Track meet	461 E 37 6399 78 043 0 99 0 00
133726	04/15/2026	STANDARD CHAPTER 13 TRUST	887.63	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
133727	04/30/2026	STANDARD CHAPTER 13 TRUST	887.63	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
148272	04/01/2026	BROCK ISD	1,000.00	Corey Knipe - 4/1/26 - 4/2/26 - Bi-District OAP - Brownwood	199 E 36 6499 00 001 0 99 0 15
148273	04/01/2026	EWELL EDUCATIONAL SERVICE	600.00	Tony Young - 3/27/26 - Weld Off - TSTS Abilene	199 E 11 6499 00 001 0 22 0 30
			100.00	Abbey Whiddon - 3/25/26 - 3/26/26 - Tarleton CDE FFA Contest - Stephenville	199 E 36 6499 50 001 0 22 0 30
			60.00	Abbey Whiddon - 3/25/26 - Online Career Development Contest FFA - Virtual	199 E 36 6499 50 001 0 22 0 30
			110.00	Darryn Perryman - 3/24/26 - Area II AAE Contest - San Angelo	199 E 36 6499 50 001 0 22 0 30
			60.00	Abbey Whiddon - 3/27/26 - FFA CDE Contest - Canyon	199 E 36 6499 50 001 0 22 0 30
148274	04/09/2026	AIRESPRING, INC.	1,067.80	Invoice #206112433 Airespring 03/01/2026 - 03/31/2026 Internet Services	199 E 51 6259 13 999 0 99 0 90
148275	04/09/2026	EWELL EDUCATIONAL SERVICE	165.00	Abbey Whiddon - 4/1/26 - FFA CDE Contest - Angelo State University	199 E 36 6499 50 001 0 22 0 30
			140.00	Abbey Whiddon - 4/2/26 - FFA CDE Contest - Big Spring	199 E 36 6499 50 001 0 22 0 30
148276	04/09/2026	ROGERS, MORGAN	240.00	Morgan Rogers / April 11, 2026 / Golf Tournament / Sweetwater	199 E 36 6499 75 043 0 91 0 45
148277	04/09/2026	VESS, MEGAN	21.56	Travel From admin to Primary Cafeteria to bank for the month of March Deposits	199 E 41 6419 00 702 0 99 0 10
148278	04/10/2026	AIRESPRING, INC.	1,053.94	Communication Services 03/01/2026 to 03/31/2026 - Acct #1394563, 1394566, 1395943 - Invoice #207108178,207108179, & 207108180	199 E 51 6259 13 999 0 99 0 90
148279	04/10/2026	BROWN, LACI	105.00	Cheerleading - Judges for Tryouts	199 E 36 6399 17 001 0 99 0 30
148280	04/10/2026	LESSONPIX, INC.	48.00	Special Education Program SPS Life Skills	199 E 11 6239 00 999 0 23 0 15
148281	04/10/2026	MCCUTCHEN, ADA	105.00	Cheerleading - Judges for Tryouts	199 E 36 6399 17 001 0 99 0 30
148282	04/10/2026	MCMURRAY, TIFFANY	105.00	Cheerleading - Judges for Tryouts	199 E 36 6399 17 001 0 99 0 30
			210.60	Cheerleading - Judges for Tryouts	199 E 36 6399 17 001 0 99 0 30
148283	04/10/2026	MILLER, KENNY	1,100.00	MAINTENANCE - REPAINT OF TENNIS COURT SIGNS - DISTRICT WIDE (TENNIS COURTS)	199 E 51 6249 01 999 0 99 0 90
148284	04/10/2026	RICHARD COLLING	35.00	Speech and Debate - Study Materials	199 E 11 6399 14 001 0 11 0 30
			35.00	Speech and Debate - Study Materials	199 E 11 6399 14 001 0 11 0 30
			110.00	Speech and Debate - Study Materials	199 E 11 6399 14 001 0 11 0 30
148285	04/10/2026	SKYWARD, INC	250.00	Electronic signatures	199 E 41 6499 00 750 0 99 0 10

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
148286	04/10/2026	SNYDER CHAMBER OF COMMERC	500.00	Table Sponsorship	199 E 41 6499 00 750 0 99 0 10
148287	04/10/2026	SNYDER ISD FOOD SERVICE	190.00	Meal for Regular Board meeting- March 12, 2026	199 E 41 6419 00 702 0 99 0 10
			570.00	Facilities Assessment Committee meeting meal- March 2, 2026	199 E 41 6299 00 999 0 99 0 15
148288	04/10/2026	TEXAS DEPARTMENT OF AGRIC	165.00	Texas Dept of Aguriculture - License for Greenhouse/Selling Floral Stock & having a growing area of 10 acres or less	199 E 41 6499 00 750 0 99 0 10
148289	04/10/2026	TIGER DONUTS	71.00	Breakfast for Student Advisory Committee- April 2, 2026	199 E 41 6299 00 999 0 99 0 15
148298	04/10/2026	COMDATA NETWORK INC	67.89	TRANSPORTATION - FUEL/SUB 13- T'LEAH EICKE- STATE TOURNAMENT AND TGCA MEETING- SAN ANTONIO, TX - MARCH 04,2026 THRU MARCH 08,2026	199 E 36 6311 00 001 0 99 0 15
			47.01	TRANSPORTATION - FUEL/SUB 14- JARED WHITE - WEATHERFORD, OK- JOB FAIR - MARCH 4,2026 THRU MARCH 5, 2026	199 E 36 6311 00 001 0 99 0 15
			58.42	TRANSPORTATION - FUEL/SUB 12- DANA HENDERSON - FLORICULTURE CONTEST- KATY, HOUSTON, AND BELLVILLE, TX - MARCH 04,2026 THRU MARCH 08,2026	199 E 36 6311 00 001 0 99 0 15
			76.67	TRANSPORTATION - FUEL/SUB 14- CADEN BAILEY- POWERLIFTING CONTEST- ODESSA, TX - MARCH 06,2026	199 E 36 6311 00 001 0 99 0 15
			73.48	TRANSPORTATION - FUEL/LT 1- NIKKI HALE - TENNIS TOURNAMENT - AMARILLO, TX - MARCH 05,2026 THRU MARCH 06,2026	199 E 36 6311 00 001 0 99 0 15
			59.02	TRANSPORTATION - FUEL/SUB 12- DANA HENDERSON - FLORICULTURE CONTEST- KATY, HOUSTON, AND BELLVILLE, TX - MARCH 04,2026 THRU MARCH 08,2026	199 E 36 6311 00 001 0 99 0 15
			66.98	TRANSPORTATION - FUEL/SUB 11- BRANDY MARTIN - TSBVI- AUSTIN, TX - MARCH 22,2026	199 E 36 6311 00 001 0 99 0 15
			63.90	TRANSPORTATION - FUEL/SUB 15- CADEN BAILEY- STATE POWERLIFTING CHAMPIONSHIP- EDINBURG, TX - MARCH 19,2026 THRU MARCH 20,2026	199 E 36 6311 00 001 0 99 0 15
			76.25	TRANSPORTATION - FUEL/SUB 15- CADEN BAILEY- STATE POWERLIFTING CHAMPIONSHIP- EDINBURG, TX - MARCH 19,2026 THRU MARCH 20,2026	199 E 36 6311 00 001 0 91 0 15
			81.84	TRANSPORTATION - FUEL/SUB 14- ANTHONY GONZALES- STATE POWERLIFTING CHAMPIONSHIP- EDINBURG, TX - MARCH 19,2026 THRU MARCH 20,2026	199 E 36 6311 00 001 0 99 0 15
			80.92	TRANSPORTATION - FUEL/SUB 14- ANTHONY GONZALES- STATE POWERLIFTING CHAMPIONSHIP- EDINBURG, TX - MARCH 19,2026 THRU MARCH 20,2026	199 E 36 6311 00 001 0 91 0 15
			56.58	TRANSPORTATION - FUEL/ MULTIPLE UNITS - MARCH 10,2026 THRU MARCH 11, 2026	199 E 34 6311 00 999 0 99 0 95
			80.33	TRANSPORTATION - FUEL/ MULTIPLE UNITS - MARCH 10,2026 THRU MARCH 11, 2026	199 E 34 6311 00 999 0 99 0 95
			93.34	TRANSPORTATION - FUEL/ MULTIPLE UNITS - MARCH 10,2026 THRU MARCH 11, 2026	199 E 34 6311 00 999 0 99 0 95
			98.01	TRANSPORTATION - FUEL/ MULTIPLE UNITS - MARCH 10,2026 THRU MARCH	199 E 34 6311 00 999 0 99 0 95

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
				11, 2026	
148298			93.61	TRANSPORTATION - FUEL/LT 1- CADEN BAILEY- REGIONAL POWERLIFTING MEET- ABILENE, TX - MARCH 13,2026 THRU MARCH 14,2026	199 E 36 6311 00 001 0 99 0 15
			83.24	TRANSPORTATION - FUEL/SUB 15- ANTHONY GONZALES- DISTRICT SOCCER GAME- PECOS, TX - MARCH 13,2026 THRU MARCH 14,2026	199 E 36 6311 00 001 0 99 0 15
			34.10	TRANSPORTATION - FUEL/CAR 8- ADALBERTO JAIMES - TFA STATE TOURNAMENT- PROSPER, TX - MARCH 11,2026 THRU MARCH 14,2026	199 E 36 6311 00 001 0 99 0 15
			41.37	TRANSPORTATION - FUEL/CAR 8- ADALBERTO JAIMES - TFA STATE TOURNAMENT- PROSPER, TX - MARCH 11,2026 THRU MARCH 14,2026	199 E 36 6311 00 001 0 99 0 15
			23.69	TRANSPORTATION - FUEL/LT 2- JACQUELINE DELBOSQUE- GOLF PRACTICE ROUND- DENVER CITY, TX - MARCH 17,2026	199 E 36 6311 00 001 0 99 0 15
			70.08	TRANSPORTATION - FUEL/SUB 13- CARLA DERRYBERRY- BOYS SOCCER PLAYOFF ADMIN- PECOS, TX - MARCH 19,2026	199 E 36 6311 00 001 0 99 0 15
			36.57	TRANSPORTATION - FUEL/CAR 8- SHADYE MILLICAN- BOYS SOCCER PLAYOFF - PECOS, TX - MARCH 19,2026	199 E 36 6311 00 001 0 99 0 15
			62.85	TRANSPORTATION - FUEL/SUB 12- LISA BUTLER - TRFM CULINARY COMPETITON- WACO, TX - MARCH 20,2026 THRU MARCH 22,2026	199 E 36 6311 00 001 0 99 0 15
			74.01	TRANSPORTATION - FUEL/SUB 10- MARY ALLEN - TRFM CULINARY COMPETITON- WACO, TX - MARCH 20,2026 THRU MARCH 22,2026	199 E 36 6311 00 001 0 99 0 15
			71.78	TRANSPORTATION - FUEL/SUB 12- DANA HENDERSON - FLORICULTURE CONTEST- GLENROSE, GRANBURY, AND STEPHENVILLE, TX - MARCH 25,2026 THRU MARCH 26,2026	199 E 36 6311 00 001 0 99 0 15
			93.17	TRANSPORTATION - FUEL/SUB 13- COREY KNIPE - OAP CONTEST - LUBBOCK, TX - MARCH 26,2026	199 E 36 6311 00 001 0 99 0 15
			166.79	TRANSPORTATION - FUEL/BUS 108- HEATHER MCCORMICK - SILENT HEROS - ABILENE, TX - MARCH 27,2026	199 E 36 6311 00 001 0 99 0 15
			58.92	TRANSPORTATION - FUEL/SUB 14- CADEN BAILEY- REGIONAL POWERLIFTING MEET- ABILENE, TX - MARCH 26,2026 THRU MARCH 27,2026	199 E 36 6311 00 001 0 99 0 15
			87.87	TRANSPORTATION - FUEL/LT 2- ABBEY WHIDDON - FFA CONTEST- CANYON, CLARENDON, AND STEPHENVILLE, TX - MARCH 25,2026 THRU MARCH 28,2026	199 E 36 6311 00 001 0 99 0 15
			83.24	TRANSPORTATION - FUEL/LT 2- ABBEY WHIDDON - FFA CONTEST- CANYON, CLARENDON, AND STEPHENVILLE, TX - MARCH 25,2026 THRU MARCH 28,2026	199 E 36 6311 00 001 0 99 0 15
			37.86	TRANSPORTATION - FUEL/SUB 11- WINSTON VASQUEZ- BOYS TRACK MEET- LUBBOCK, TX - MARCH 27,2026 THRU MARCH 28,2026	199 E 36 6311 00 001 0 99 0 15
			46.95	TRANSPORTATION - FUEL/SUB 9- TRACE CHAPMAN - TENNIS TOURNAMENT - AMARILLO, TX - MARCH 05,2026 THRU MARCH 06,2026	199 E 36 6311 00 001 0 99 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
148298	04/10/2026	COMDATA NETWORK INC	58.38	TRANSPORTATION - FUEL/SUB 11- BRANDY MARTIN - TSBVI- AUSTIN, TX - MARCH 12,2026	199 E 36 6311 00 001 0 99 0 15
148301	04/13/2026	EWELL EDUCATIONAL SERVICE	40.00	Abbey Whiddon - 4/13/26 - FFA Area Contest - San Angelo	199 E 36 6499 00 001 0 22 0 15
			800.00	Tony Young - 4/27/26 - Weld Off - Ralls	199 E 11 6499 00 001 0 22 0 30
			60.00	Abbey Whiddon - 4/17/26 - FFA CDE Contest - South Plains College	199 E 36 6499 50 001 0 22 0 30
			60.00	Abbey Whiddon - 4/17/26 - FFA Invitational Contest - Levelland	199 E 36 6499 00 001 0 22 0 15
			20.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			40.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			24.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			40.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			20.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			12.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			15.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			40.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			24.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			35.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			15.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			12.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			20.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			20.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			25.00	Ag - Scantrons	199 E 11 6399 50 001 0 22 0 30
			120.00	Abbey Whiddon - 4/11/26 - FFA CDE Contest - Lubbock	199 E 36 6499 50 001 0 22 0 30
			110.00	Dana Henderson - 3/25/26 - 3/26/26 - Floriculture Contest - Glen Rose and Stephenville	199 E 11 6499 00 001 0 22 0 30
			210.00	Abby Whiddon- 4/8/26 - Area Floriculture Contest - Stephenville	199 E 11 6499 00 001 0 22 0 30
			160.00	Darryn Perryman - 4/8/26 - 4/9/26 - Rockwall Welder Rodeo & Cert Event - Rockwall	199 E 36 6499 50 001 0 22 0 30
			280.00	Darryn Perryman - 4/16/26 - Wichita Falls Weld-Off and Cert Event - Wichita Falls	199 E 36 6499 50 001 0 22 0 30
			75.00	Abbey Whiddon - 4/11/26 - FFA CDE Contest - Lubbock	199 E 36 6499 50 001 0 22 0 30
			90.00	Darryn Perryman - 4/10/26 - TXHSWS Welding event - Brownwood	199 E 11 6499 00 001 0 22 0 30
			120.00	Dana Henderson - 3/25/26 - 3/26/26 - Floriculture Contest - Glen Rose and Stephenville	199 E 11 6499 00 001 0 22 0 30
148302	04/17/2026	ARNOLD, CASEY	50.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			50.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			75.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			50.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
148303	04/17/2026	FEATHER & NEST LLC	69.95	Business Cards for Dr. Jessica Gore- 500 count	199 E 41 6399 00 750 0 99 0 10

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
148304	04/17/2026	INSTRUMENTALIST AWARDS LL	75.00	Band - Awards	199 E 11 6399 03 001 0 11 0 30
			24.00	Band - Awards	199 E 11 6399 03 001 0 11 0 30
			75.00	Band - Awards	199 E 11 6399 03 001 0 11 0 30
			23.00	Band - Awards	199 E 11 6399 03 001 0 11 0 30
148305	04/17/2026	MOAK, CASEY & ASSOCIATES,	253.75	Training for the Board members- Team of Eight- Mileage	199 E 41 6499 00 702 0 99 0 10
148306	04/17/2026	PECOS BARSTOW TOYAH ISD	769.00	Christy Gonzales / Boys Soccer Playoffs / Facility Fee	199 E 36 6499 00 001 0 91 0 45
148307	04/17/2026	SNYDER ISD FOOD SERVICE	190.00	Meal for Regular Board Meeting- April 9, 2026	199 E 41 6419 00 702 0 99 0 10
148308	04/17/2026	TEXAS DEPARTMENT OF PUBLI	0.00	CRIMINAL HISTORY CHECK SERVICES	199 E 53 6219 00 999 0 99 0 15
			9.00	CRIMINAL HISTORY CHECK SERVICES	199 E 53 6219 00 999 0 99 0 15
			0.00	CRIMININAL HISTORY CHECK SERVICES	199 E 53 6219 00 999 0 99 0 15
			2.00	CRIMININAL HISTORY CHECK SERVICES	199 E 53 6219 00 999 0 99 0 15
148309	04/17/2026	WEST TEXAS HOME & GARDEN	239.85	MAINTENANCE - REPAIRS/SUPPLIES FOR NEW BOARD ROOM - INTERMEDIATE	199 E 51 6319 01 999 0 99 0 90
			924.00	RETIREMENT ROCKING CHAIRS	199 E 41 6399 00 749 0 99 0 20
			12.22	MAINTENANCE - CLOSING UP WINDOWS IN SHOP- HIGHSCHOOL	199 E 51 6319 01 999 0 99 0 90
			25.76	MAINTENANCE - CLOSING UP WINDOWS IN SHOP- HIGHSCHOOL	199 E 51 6319 01 999 0 99 0 90
			60.34	MAINTENANCE - CLOSING UP WINDOWS IN SHOP- HIGHSCHOOL	199 E 51 6319 01 999 0 99 0 90
			11.89	MAINTENANCE - CLOSING UP WINDOWS IN SHOP- HIGHSCHOOL	199 E 51 6319 01 999 0 99 0 90
			11.89	MAINTENANCE - CLOSING UP WINDOWS IN SHOP- HIGHSCHOOL	199 E 51 6319 01 999 0 99 0 90
			16.80	MAINTENANCE - CLOSING UP WINDOWS IN SHOP- HIGHSCHOOL	199 E 51 6319 01 999 0 99 0 90
			3.05	MAINTENANCE - CLOSING UP WINDOWS IN SHOP- HIGHSCHOOL	199 E 51 6319 01 999 0 99 0 90
			25.49	MAINTENANCE - CLOSING UP WINDOWS IN SHOP- HIGHSCHOOL	199 E 51 6319 01 999 0 99 0 90
148310	04/20/2026	BIG SPRING INDEPENDENT SC	100.00	Adalberto Jaimes - 1/19/26 - Speech and debate tournament - Big Spring	199 E 36 6499 35 001 0 99 0 30
148311	04/20/2026	EWELL EDUCATIONAL SERVICE	250.00	Abbey Whiddon - 4/18/26 - Area FFA Contest - Lubbock	199 E 36 6499 50 001 0 22 0 30
			135.00	Abbey Whiddon - 3/27/26 - FFA CDE Contest - Canyon	199 E 36 6499 50 001 0 22 0 30
148312	04/20/2026	JAIMES, ADALBERTO	456.00	Adalberto Jaimes - 4/21/26 - 4/22/26 - UIL Region Academic Meet - Lubbock	199 E 36 6412 00 001 0 99 0 15
148313	04/20/2026	JAIMES, ADALBERTO	495.00	Adalberto Jaimes - 4/23/26 - UIL Region Academic Meet - Lubbock	199 E 36 6412 00 001 0 99 0 15
148314	04/20/2026	REGION 18 EDUCATION SERVI	300.00	PFIA Investment Officer Training- Dr. Jessica Gore- March 24, 2026	199 E 21 6411 00 999 0 99 0 15
			300.00	Robert Helms PFIA Investment Officer Training 03/24/26 REF#126509	199 E 41 6499 00 750 0 99 0 10
148315	04/20/2026	ROGERS, MORGAN	240.00	Morgan Rogers / April 25, 2026 / Golf Tournament / Big Spring	199 E 36 6499 75 043 0 91 0 45
148316	04/20/2026	SKILLSUSA TEXAS ASSOCIATI	330.00	Tony Young - 2/20/26 - Welding Contest - Odessa College - GABRIEL JACKSON	199 E 11 6499 00 001 0 22 0 30
148317	04/20/2026	TEXAS ASSOCIATION OF SCHO	75.00	Jessica Gore - Better Together: HR and Policy Working in Sync - 04/28/2026 - Zoom	199 E 41 6219 00 750 0 99 0 10
			85.00	Jessica Gore -A School Business Official's Guide to Board Policy - 04-14-26 - zoom	199 E 41 6219 00 750 0 99 0 10

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
148318	04/20/2026	TEXAS SCHOOL FOR THE BLIN	100.00	Erica Hayes / 11/06/2025 - 11/08/2025 /Virtual/ 2025 Southwest Orientation & Mobility Conference	199 E 13 6499 00 999 0 23 0 15
148319	04/23/2026	FOSTEL ENTERPRISES, LLC	666.61	TRANSPORTATION - OILS & FLUIDS FOR FLEET - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			368.28	TRANSPORTATION - OILS & FLUIDS FOR FLEET - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			589.00	TRANSPORTATION - OILS & FLUIDS FOR FLEET - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			45.00	TRANSPORTATION - OILS & FLUIDS FOR FLEET - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
148320	04/23/2026	LEVELLAND INDEPENDENT SCH	190.00	Nikki Hale / Apr 25, 2026 / JH Tennis / Levelland	199 E 36 6499 00 043 0 91 0 45
148321	04/23/2026	POST ISD	10.00	Bob Campbell / Apr 24, 2026 / Regional Qualifier Track Practice / Post	199 E 36 6499 00 001 0 91 0 45
148323	04/23/2026	TEXAS ASSOCIATION OF SCHO	535.00	Jennifer Taylor/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6499 00 702 0 99 0 10
			535.00	Jay Lewis/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6499 00 702 0 99 0 10
			535.00	Chad Arnwine/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6499 00 702 0 99 0 10
			535.00	Doug Neff/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6499 00 702 0 99 0 10
			535.00	Ralph Ramon/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6499 00 702 0 99 0 10
148324	04/23/2026	WATERMASTER IRRIGATION SU	126.00	MAINTENANCE - CONTROL BOX - PRIMARY	199 E 51 6319 03 999 0 99 0 90
148325	04/23/2026	WEST TEXAS HOME & GARDEN	10.99	MAINTENANCE - SUPPLYS FOR BOARD ROOM TABLE - BOARD ROOM(INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
			7.99	MAINTENANCE - SUPPLYS FOR BOARD ROOM TABLE - BOARD ROOM(INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
148326	04/24/2026	FRITZ, DAVID	65.00	MAINTENANCE - CEU PEST CONTROL COURSES - DISTRICT WIDE	199 E 51 6219 00 999 0 99 0 90
148327	04/27/2026	EWELL EDUCATIONAL SERVICE	65.00	Abbey Whiddon - 4/23/26 - 4/24/26 - State FFA Contest - Huntsville	199 E 11 6499 00 001 0 22 0 30
			80.00	Abbey Whiddon - 4/21/26 - FFA Contest - Hamilton	199 E 36 6499 50 001 0 22 0 30
			60.00	Abbey Whiddon - 4/23/26 - State FFA Contest - Stephenville	199 E 11 6499 00 001 0 22 0 30
148328	04/27/2026	ROGERS, MORGAN	500.00	Morgan Rogers / May 4, 2026 / Golf Tournament / Lubbock	199 E 36 6499 75 043 0 91 0 45
148329	04/28/2026	FOSTEL ENTERPRISES, LLC	40.00	TRANSPORTATIN - WASHER FLUID BULK - BUS BARN	199 E 34 6399 00 999 0 99 0 95
148330	04/28/2026	SNYDER ISD FOOD SERVICE	150.00	College Readiness event 04/20/26	199 E 11 6399 00 109 0 11 0 70
			75.00	Kinder Round Up Day 2 April 16th	199 E 11 6399 00 109 0 11 0 70
148331	04/28/2026	TEXAS ASSOCIATION OF SECO	340.00	Aleida Juarez - 6/7/26 - 6/11/26 - TASSP Summer Workshop - Dallas	199 E 23 6499 00 001 0 99 0 30
148332	04/28/2026	TEXAS WORKFORCE COMMISSIO	2,301.23	Reimbursable Unemployment Benefits	199 E 11 6145 00 999 0 11 0 15
			69.04	Reimbursable Unemployment Benefits	199 E 11 6145 00 999 0 11 0 15
			13.04	Reimbursable Unemployment Benefits	199 E 11 6112 00 001 0 11 0 30
			-285.67	Reimbursable Unemployment Benefits	199 E 11 6119 00 043 0 11 0 50
			1,092.16	Reimbursable Unemployment Benefits	199 E 11 6119 00 110 0 11 0 70
148333	04/28/2026	WEST TEXAS HOME & GARDEN	154.79	MAINTENANCE - SUPPLIES FOR BOARD ROOM DESK - BOARD ROOM	199 E 51 6319 01 999 0 99 0 90
			199.95	Plywood and Lumber Materials - Conference Room Desk	199 E 51 6319 01 999 0 99 0 90
			79.92	Plywood and Lumber Materials - Conference Room Desk	199 E 51 6319 01 999 0 99 0 90
			149.90	Plywood and Lumber Materials - Conference Room Desk	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
148334	04/30/2026	ASHLEA P LLC	110.00	State of the District decorations 04/23/26	199 E 41 6399 00 748 0 99 0 20
148335	04/30/2026	EULA ISD	1,000.00	Regina Cummings / Apr 23 & 25, 2026 / Bi-District Softball Series / Eula	199 E 36 6499 00 001 0 91 0 45
148336	04/30/2026	FOSTEL ENTERPRISES, LLC	239.00	TRANSPORTATIN - WASHER FLUID BULK - BUS BARN	199 E 34 6399 00 999 0 99 0 95
148337	04/30/2026	PERRYMAN, DARRYN	132.00	Darryn Perryman - 4/30/26 - Lonewolf District FFA Banquet - Ira	199 E 36 6412 00 001 0 22 0 15
202501078	04/01/2026	BSN SPORTS, LLC	53.97	Charles Hurst / Coach Tee's and Jackets	461 E 37 6399 71 001 0 99 0 00
			53.97	Charles Hurst / Coach Tee's and Jackets	461 E 37 6399 71 001 0 99 0 00
			53.97	Charles Hurst / Coach Tee's and Jackets	461 E 37 6399 71 001 0 99 0 00
			53.97	Charles Hurst / Coach Tee's and Jackets	461 E 37 6399 71 001 0 99 0 00
			125.97	Charles Hurst / Coach Tee's and Jackets	461 E 37 6399 71 001 0 99 0 00
			194.97	Charles Hurst / Coach Tee's and Jackets	461 E 37 6399 71 001 0 99 0 00
			176.97	Charles Hurst / Coach Tee's and Jackets	461 E 37 6399 71 001 0 99 0 00
			0.00	Charles Hurst / Coach Tee's and Jackets	461 E 37 6399 71 001 0 99 0 00
			57.12	Charles Hurst / Coach Tee's and Jackets	461 E 37 6399 71 001 0 99 0 00
202501079	04/01/2026	GOT TO SPECIALTIES	172.00	T'Leah Jennings / Girls Basketball Plaque and name plates	461 E 37 6399 73 001 0 99 0 00
			28.00	T'Leah Jennings / Girls Basketball Plaque and name plates	461 E 37 6399 73 001 0 99 0 00
			26.00	T'Leah Jennings / Girls Basketball Plaque and name plates	461 E 37 6399 73 001 0 99 0 00
202501081	04/08/2026	S.I.S.D. EMPLOYEE HEALTH	182,810.00	TRS ACTIVECARE: APRIL 2026 PREMIUMS	753 E 33 6219 00 901 0 00 0 10
202501082	04/10/2026	4IMPRINT, INC.	495.20	Economy Retractable Banner	199 E 41 6399 00 749 0 99 0 20
			25.09	Economy Retractable Banner	199 E 41 6399 00 749 0 99 0 20
			-49.52	Economy Retractable Banner	199 E 41 6399 00 749 0 99 0 20
202501083	04/10/2026	BSN SPORTS, LLC	1,295.00	MAINTENANCE - OPERATIONS UNIFORM SHIRTS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			646.00	MAINTENANCE - OPERATIONS UNIFORM SHIRTS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			135.87	MAINTENANCE - OPERATIONS UNIFORM SHIRTS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501084	04/10/2026	BSN SPORTS, LLC	182.99	MAINTENANCE - FIELD EQUIPMENT - BASEBALL/SOFTBALL FIELDS	199 E 51 6319 01 999 0 99 0 90
			18.30	MAINTENANCE - FIELD EQUIPMENT - BASEBALL/SOFTBALL FIELDS	199 E 51 6319 01 999 0 99 0 90
202501085	04/10/2026	BSN SPORTS, LLC	230.00	Anthony Gonzales / Nike Custom Football Jerseys	199 E 36 6399 74 001 0 91 0 45
			18.40	Anthony Gonzales / Nike Custom Football Jerseys	199 E 36 6399 74 001 0 91 0 45
202501086	04/10/2026	CARY SERVICES, INC	35.00	MAINTENANCE - RTU 35 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			35.00	MAINTENANCE - RTU 35 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			35.00	MAINTENANCE - RTU 35 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			418.00	MAINTENANCE - RTU 35 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			10.00	MAINTENANCE - RTU 35 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			15.00	MAINTENANCE - RTU 35 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			780.00	MAINTENANCE - RTU 35 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			143.50	MAINTENANCE - RTU 35 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
202501087	04/10/2026	CARY SERVICES, INC	2,752.17	MAINTENANCE - REPLACEMENT OF MINI-SPLIT FOR DATA ROOM - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			698.28	MAINTENANCE - REPLACEMENT OF MINI-SPLIT FOR DATA ROOM - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			4,151.72	MAINTENANCE - REPLACEMENT OF MINI-SPLIT FOR DATA ROOM - PRIMARY	199 E 51 6249 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202501088	04/10/2026	CARY SERVICES, INC	1,767.24	MAINTENANCE - REPLACEMENT OF GASKETS AND A DOOR SWEEP - HIGHSCHOOL	199 E 51 6249 01 999 0 99 0 90
202501089	04/10/2026	FUN AND FUNCTION	60,000.00	Fun and Function LLC Training and Behavior Management	199 E 11 6219 00 999 0 11 0 17
202501090	04/10/2026	OFFICE DEPOT, INC.	1,456.56	MAINTENANCE - OFFICE FURNIATURE FOR M. VESS - ADMIN	199 E 51 6639 00 999 0 99 0 90
202501091	04/10/2026	PRO CHEM SALES	1,364.16	MAINTENANCE - GROUNDS CHEMICALS - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
202501092	04/10/2026	RIDDELL/ALL AMERICAN SPOR	1,755.00	Anthony Gonzales / Senior Replacement Helmets	199 E 36 6249 00 001 0 91 0 45
			45.00	Anthony Gonzales / Senior Replacement Helmets	199 E 36 6249 00 001 0 91 0 45
			69.95	Anthony Gonzales / Senior Replacement Helmets	199 E 36 6249 00 001 0 91 0 45
202501093	04/10/2026	SOUTHERN ELECTRIC INC	549.24	MAINTENANCE - MARCH PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501094	04/10/2026	STAPLES BUSINESS ADVANTAG	98.08	Office Supplies	199 E 41 6399 00 750 0 99 0 10
202501095	04/10/2026	STAPLES BUSINESS ADVANTAG	3.14	Office - Paper, Ink cartridges, Supplies	199 E 11 6399 00 001 0 11 0 30
202501096	04/10/2026	STAPLES BUSINESS ADVANTAG	68.00	Office - Paper, Ink cartridges, Supplies	199 E 11 6399 00 001 0 11 0 30
202501097	04/10/2026	STAPLES BUSINESS ADVANTAG	69.26	Office - Paper, Ink cartridges, Supplies	199 E 11 6399 00 001 0 11 0 30
			113.40	Office - Paper, Ink cartridges, Supplies	199 E 11 6399 00 001 0 11 0 30
202501098	04/10/2026	WESTERN TEXAS COLLEGE	333.71	Jacqueline DelBosque / Golf Balls	199 E 36 6399 75 043 0 91 0 45
202501099	04/10/2026	WILSON MOTORS	1,424.00	TRANSPORTATION - OIL LEAK REPAIR - UNIT 30	199 E 51 6629 00 998 0 99 0 90
			53.83	TRANSPORTATION - OIL LEAK REPAIR - UNIT 30	199 E 51 6629 00 998 0 99 0 90
			960.00	TRANSPORTATION - OIL LEAK REPAIR - UNIT 30	199 E 51 6629 00 998 0 99 0 90
			28.00	TRANSPORTATION - OIL LEAK REPAIR - UNIT 30	199 E 51 6629 00 998 0 99 0 90
			12.71	TRANSPORTATION - OIL LEAK REPAIR - UNIT 30	199 E 51 6629 00 998 0 99 0 90
			47.59	TRANSPORTATION - OIL LEAK REPAIR - UNIT 30	199 E 51 6629 00 998 0 99 0 90
			26.00	TRANSPORTATION - OIL LEAK REPAIR - UNIT 30	199 E 51 6629 00 998 0 99 0 90
			45.00	TRANSPORTATION - OIL LEAK REPAIR - UNIT 30	199 E 51 6629 00 998 0 99 0 90
202501100	04/10/2026	STAPLES BUSINESS ADVANTAG	204.91	office supplies	199 E 41 6399 00 750 0 99 0 10
202501101	04/10/2026	O'REILLY AUTO PARTS	139.65	Automotive Shop - Radiator	199 E 11 6399 54 001 0 22 0 30
202501102	04/10/2026	O'REILLY AUTO PARTS	728.50	TRANSPORTATION- MARCH PURCHASES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
202501103	04/10/2026	THE SNYDER NEWS	75.00	One year subscription: Administration Building- 2901 37th-Snyder, Tx:06/13/26 - 06/13/27	199 E 41 6399 00 750 0 99 0 10
202501104	04/10/2026	TEXAS ASSOCIATION OF SCHO	155.00	TASBO MEMBERSHIP RENEWAL - Valerie Morris INV#CASH-70652-2026	199 E 41 6499 00 750 0 99 0 10
202501105	04/09/2026	FREEMAN BUILDING SOLUTION	6,256.00	Nikki Hale / Storage Shed for Tennis	461 E 37 6399 77 001 0 99 0 00
			500.00	Nikki Hale / Storage Shed for Tennis	461 E 37 6399 77 001 0 99 0 00
202501110	04/10/2026	COMMERCE - ACCOUNTS PAYAB	67.02	TRANSPORTATION - FUEL/LT 1 - HEATHER GOODGER - ALL REGION CHOIR AUDIOTNS- ODESSA, TX - OCTOBER 04, 2025	199 E 13 6311 00 999 0 99 0 15
202501111	04/10/2026	COMMERCE - ACCOUNTS PAYAB	65.04	TRANSPORTATION - FUEL/SUB 11- ADALERTO JAIMES - AMARILLO, TX - DECEMBER 05,2025 THRU DECEMBER 06,2025	199 E 36 6311 00 001 0 99 0 15
202501112	04/10/2026	COMMERCE - ACCOUNTS PAYAB	50.10	TRANSPORTATION - FUEL/SUB 11- WENDY HUNTER- DALLAS, TX - FEB 25,2026 THRU FEB 28,2026	199 E 36 6311 00 001 0 99 0 15
202501113	04/15/2026	S.I.S.D. EMPLOYEE HEALTH	31,226.50	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			59,287.50	Payroll accrual	863 L 00 2153 00 000 0 00 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202501113	04/15/2026	S.I.S.D. EMPLOYEE HEALTH	151.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
202501114	04/15/2026	SNYDER ISD - INTERNAL REV	11,467.10	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
			44,497.98	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			6,181.00	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			11,467.10	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
202501115	04/15/2026	SNYDER ISD - TEACHER RETI	4,954.22	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			62,879.92	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			1,070.00	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			3,491.90	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			5,716.43	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			0.00	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
202501116	04/15/2026	SNYDER ISD WORKERS COMP	987.90	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,436.29	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			4,652.79	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			113.20	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202501118	04/15/2026	ATTORNEY GENERAL	3,019.58	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202501119	04/20/2026	COMMERCE BANK	-538.66	Cash Back Rebate 04/01/2026	199 R 00 5749 00 000 0 00 0 00
202501120	04/20/2026	COMMERCE BANK	930.99	A'Lex Koonce-Lutz / Feb 26-28, 2026 / Softball Tournament / Pflugerville	199 E 36 6412 84 001 0 91 0 45
202501121	04/20/2026	COMMERCE BANK	408.15	Adalberto Jaimes - 3/11/26 - 3/14/26 - UIL Congress State - Prosper	199 E 36 6412 00 001 0 99 0 15
			681.06	Adalberto Jaimes - 3/11/26 - 3/14/26 - UIL Congress State - Prosper	199 E 36 6412 00 001 0 99 0 15
202501122	04/20/2026	COMMERCE BANK	191.25	Dana Henderson - 3/4/26 - 3/8/26 - Floriculture Contest - Bellville, Katy, Houston	199 E 11 6412 00 001 0 22 0 30
			216.70	Dana Henderson - 3/4/26 - 3/8/26 - Floriculture Contest - Bellville, Katy, Houston	199 E 11 6412 00 001 0 22 0 30
			898.56	Dana Henderson - 3/4/26 - 3/8/26 - Floriculture Contest - Bellville, Katy, Houston	199 E 11 6412 00 001 0 22 0 30
			75.61	Dana Henderson - 3/4/26 - 3/8/26 - Floriculture Contest - Bellville, Katy, Houston	199 E 11 6412 00 001 0 22 0 30
202501123	04/20/2026	COMMERCE BANK	414.64	Jacqueline DelBosque / Mar 26-26, 2026 / Varsity & JV Boys & Girls Golf / Abilene	199 E 36 6412 75 001 0 91 0 45
202501124	04/20/2026	COMMERCE BANK	121.47	Jacqueline DelBosque / Mar 17, 2026 / District Golf Practice Round / Denver City	199 E 36 6412 75 001 0 91 0 45
			198.01	Jacqueline DelBosque / Mar 17, 2026 / District Golf Practice Round / Denver City	199 E 36 6499 75 001 0 91 0 45
202501125	04/20/2026	COMMERCE BANK	311.60	Jacqueline DelBosque / Mar 6-7, 2026 / Varsity Boys & Girls Golf / Seminole	199 E 36 6412 75 001 0 91 0 45

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202501126	04/20/2026	COMMERCE BANK	1,355.22	Lisa Butler - 3/20/25 - TRFM Culinary Arts Competition - Waco	199 E 11 6412 00 001 0 22 0 30
202501127	04/20/2026	COMMERCE BANK	22.54	Brandy-Arthur Martin / 03/22/2026 / Austin, Texas / Texas School for the Blind	199 E 11 6412 00 999 0 23 0 15
202501128	04/20/2026	COMMERCE BANK	127.92	Brandy Martin / March 10, 2026 / TSTC College Tour / Sweetwater, TX	199 E 11 6412 00 999 0 23 0 15
202501129	04/20/2026	COMMERCE BANK	157.75	Jessica Lima / Mar 10, 2026 / Girls Varsity Soccer / Sweetwater	199 E 36 6412 93 001 0 91 0 45
202501130	04/20/2026	COMMERCE BANK	264.39	Jessica Lima / Mar 3, 2026 / Girls Soccer / Andrews	199 E 36 6412 93 001 0 91 0 45
202501131	04/20/2026	COMMERCE BANK	436.99	Nikki Hale / Mar 5-6, 2026 / Varsity Tennis / Amarillo	199 E 36 6412 77 001 0 91 0 45
			911.28	Nikki Hale / Mar 5-6, 2026 / Varsity Tennis / Amarillo	199 E 36 6412 77 001 0 91 0 45
202501134	04/20/2026	COMMERCE BANK	1,041.49	Tanya Samples / Mar 27-28, 2026 / Boys & Girls HS Track / Lubbock	199 E 36 6412 78 001 0 91 0 45
			1,041.48	Tanya Samples / Mar 27-28, 2026 / Boys & Girls HS Track / Lubbock	199 E 36 6412 79 001 0 91 0 45
202501135	04/20/2026	COMMERCE BANK	616.66	Tanya Samples / Mar 21, 2026 / Boys & Girls HS Track / Abilene	199 E 36 6412 78 001 0 91 0 45
			616.66	Tanya Samples / Mar 21, 2026 / Boys & Girls HS Track / Abilene	199 E 36 6412 79 001 0 91 0 45
202501136	04/20/2026	COMMERCE BANK	455.53	Tanya Samples / Mar 5, 2026 / Boys & Girls HS Track / Big Spring	199 E 36 6412 78 001 0 91 0 45
			455.52	Tanya Samples / Mar 5, 2026 / Boys & Girls HS Track / Big Spring	199 E 36 6412 79 001 0 91 0 45
202501137	04/20/2026	COMMERCE BANK	240.14	Corey Knipe - 3/25/26 - District One-Act Contest: Tech Rehearsal - Lubbock	199 E 36 6412 06 001 0 99 0 30
202501138	04/20/2026	COMMERCE BANK	309.85	Corey Knipe - 3/26/26 - District One-Act Contest: Performance Day - Lubbock	199 E 36 6412 06 001 0 99 0 30
202501139	04/20/2026	COMMERCE BANK	210.69	Stephen Read / Mar 13, 2026 / Boys Soccer / Pecos	199 E 36 6412 92 001 0 91 0 45
202501140	04/20/2026	COMMERCE BANK	442.90	Stephen Read / Mar 19, 2026 / Boys Soccer Playoff game / Pecos	199 E 36 6412 00 001 0 91 0 45
202501141	04/20/2026	COMMERCE BANK	178.78	Stephen Read / Mar 6, 2026 / Boys Soccer / Big Spring	199 E 36 6412 92 001 0 91 0 45
202501142	04/20/2026	COMMERCE BANK	177.84	Heather Goodger - 3/4/26 - UIL Concert and Sight Reading Contest - Abilene	199 E 36 6412 05 001 0 99 0 30
202501143	04/20/2026	COMMERCE BANK	12.95	Anthony Gonzales / Mar 21, 2026 / Track Meet / Abilene	199 E 36 6412 78 001 0 91 0 45
202501144	04/20/2026	COMMERCE - ACCOUNTS PAYAB	0.00	JOB POSTING CREDITS/CERTIFIED EMPLOYMENT NETWORKS,INC FOR MYCOACHINGTREE.COM/ Anthony Gonzales	199 E 41 6399 00 749 0 99 0 20
			1,000.00	JOB POSTING CREDITS/CERTIFIED EMPLOYMENT NETWORKS,INC FOR MYCOACHINGTREE.COM/ Anthony Gonzales	199 E 41 6399 00 749 0 99 0 20
202501145	04/20/2026	COMMERCE BANK	9,750.00	Jessica Gore - AI Strategy and Leadership Network- Cohort 3- October 2026 and March 2026 - Online	199 A 00 1410 00 000 0 00 0 00
			291.19	Jessica Gore - AI Strategy and Leadership Network- Cohort 3- October 2026 and March 2026 - Online	199 A 00 1410 00 000 0 00 0 00
202501146	04/20/2026	COMMERCE BANK	40.57	Jessica Gore - Weapon Detection System Walk Through- March 31-April 1, 2026-Mansfield, Tx	199 E 41 6411 00 701 0 99 0 10
202501147	04/20/2026	COMMERCE BANK	250.00	Abbey Whiddon - 3/25/26 - 3/26/26 - Tarleton CDE FFA Contest - Stephenville	199 E 36 6412 50 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202501147	04/20/2026	COMMERCE BANK	659.12	Abbey Whiddon - 3/25/26 - 3/26/26 - Tarleton CDE FFA Contest - Stephenville	199 E 36 6412 50 001 0 22 0 30
202501148	04/20/2026	COMMERCE BANK	77.29	Morgan Rogers / Mar 28, 2026 / JH Golf Tournament / Seminole	199 E 36 6412 75 043 0 91 0 45
202501149	04/20/2026	AT&T CORP - MOBILITY - CO	1,325.45	AT&T WIRELESS/ACCT #287292051500/ INVOICE287292051500X02272026 Bill Date 02/19/2026	199 E 51 6259 13 999 0 99 0 90
202501150	04/20/2026	SUDDENLINK - COMMERCE	156.05	07710-710793-01-8 Internet Service/ Due 03/113/2026	199 E 51 6259 13 999 0 99 0 90
202501151	04/20/2026	SUDDENLINK - COMMERCE	225.69	07710-139814-01-5 TELEPHONE ACCT/ Due 03/13/2026 Billing Period 02/28/26 -03/27/26	199 E 51 6259 13 999 0 99 0 90
202501152	04/20/2026	VERIZON WIRELESS - COMMER	279.50	VERIZON WIRELESS ACCT #542367803-00001 /Bill Date 02/17/26	199 E 51 6259 13 999 0 99 0 90
202501153	04/20/2026	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 03/18/26	199 E 51 6259 12 999 0 99 0 90
			213.51	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 03/18/26	199 E 51 6259 12 999 0 99 0 90
			146.48	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 03/18/26	199 E 51 6259 12 999 0 99 0 90
			156.19	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 03/18/26	199 E 51 6259 12 999 0 99 0 90
			146.48	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 03/18/26	199 E 51 6259 12 999 0 99 0 90
			121.00	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 03/18/26	199 E 51 6259 12 999 0 99 0 90
			1.25	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 03/18/26	199 E 51 6259 12 999 0 99 0 90
202501154	04/20/2026	CITY OF SNYDER WATER - CO	1,148.14	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			339.74	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			59.06	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			1,299.35	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			165.26	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			525.63	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			150.86	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			28.31	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			542.73	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			2,455.83	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			2,087.28	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			146.91	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			269.31	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			96.01	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			115.68	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			57.12	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			187.31	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			634.15	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202501154	04/20/2026	CITY OF SNYDER WATER - CO	306.63	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			2.50	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			150.17	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			150.81	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			77.37	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
			132.66	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/09/26	199 E 51 6259 12 999 0 99 0 90
202501155	04/20/2026	COMMERCE BANK	70.79	Darryn Perryman - 3/24/26 - Area II AAE Contest - San Angelo	199 E 36 6412 50 001 0 22 0 30
202501156	04/20/2026	COMMERCE BANK	52.24	Jeremy Aguirre to Weatherford, OK Job Fair Meals only first day/last day	199 E 13 6411 00 109 0 99 0 70
202501157	04/20/2026	COMMERCE BANK	471.50	Caden Bailey / Mar 13-14, 2026 / Boys Regional Powerlifting / Abilene	199 E 36 6412 00 001 0 91 0 45
202501158	04/20/2026	COMMERCE BANK	285.62	Caden Bailey / Mar 19-20, 2026 / Girls State Powerlifting Meet / Eidenburg	199 E 36 6412 00 001 0 91 0 45
			738.69	Caden Bailey / Mar 19-20, 2026 / Girls State Powerlifting Meet / Eidenburg	199 E 36 6412 00 001 0 91 0 45
202501159	04/20/2026	COMMERCE BANK	176.70	Caden Bailey / Mar 26-27 / Boys State Powerlifting Meet / Abilene	199 E 36 6412 00 001 0 91 0 45
202501160	04/20/2026	COMMERCE BANK	359.55	Caden Bailey / Mar 6-7, 2026 / Girls Regional Powerlifting Meet / Odessa	199 E 36 6412 00 001 0 91 0 45
202501161	04/20/2026	COMMERCE BANK	250.00	Matthew Fambro / Mar 19, 2026 / JH Boys & Girls Track / Greenwood	199 E 36 6412 78 043 0 91 0 45
			250.00	Matthew Fambro / Mar 19, 2026 / JH Boys & Girls Track / Greenwood	199 E 36 6412 79 043 0 91 0 45
202501162	04/20/2026	COMMERCE BANK	75.36	Jared White/Recruiting 3/4/26-3/5/26 /Weatherford Oklahoma	199 E 23 6411 00 043 0 99 0 50
202501163	04/20/2026	COMMERCE BANK	76.62	MiKayla Tripaldi / Mar 3, 2026 / Softball / Seminole	199 E 36 6412 84 001 0 91 0 45
202501164	04/20/2026	COMMERCE BANK	80.60	MiKayla Tripaldi / Mar 17, 2026 / Softball / Estacado	199 E 36 6412 84 001 0 91 0 45
202501165	04/20/2026	COMMERCE BANK	190.89	CHARLES HURST / Mar 17, 2026 / Baseball JV & Varsity / Lubbock	199 E 36 6412 71 001 0 91 0 45
202501166	04/20/2026	COMMERCE BANK	593.88	CHARLES HURST/ Mar 5-7, 2026 / Baseball JV Tournament / Kermit	199 E 36 6412 71 001 0 91 0 45
202501167	04/20/2026	COMMERCE BANK	236.67	CHARLES HURST / Mar 13, 2026 / Baseball JV & Varsity / Levelland	199 E 36 6412 71 001 0 91 0 45
202501168	04/20/2026	COMMERCE BANK	273.42	CHARLES HURST/ Mar 24, 2026 / Baseball JV & Varsity / Lubbock	199 E 36 6412 71 001 0 91 0 45
202501169	04/20/2026	COMMERCE - ACCOUNTS PAYAB	22.00	TRANSPORTATION - VEHICLE REGISTRATION FOR FEB. - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			7.50	TRANSPORTATION - VEHICLE REGISTRATION FOR FEB. - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			22.50	TRANSPORTATION - VEHICLE REGISTRATION FOR FEB. - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			22.00	TRANSPORTATION - VEHICLE REGISTRATION FOR FEB. - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			2.00	TRANSPORTATION - VEHICLE REGISTRATION FOR FEB. - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
202501170	04/20/2026	COMMERCE BANK	52.45	A'Lex Koonce / Mar 24, 2026 / Varsity Softball / Liberty	199 E 36 6412 84 001 0 91 0 45
202501171	04/20/2026	COMMERCE BANK	534.58	Beto Jaimes - 3/27/26 - UIL District Academic Meet - Big Spring	199 E 36 6412 70 001 0 99 0 30
202501172	04/20/2026	COMMERCE BANK	50.99	Aleida Juarez - 3/4/26 - 3/5/26 - Southernwestern Oklahoma State	199 E 23 6411 00 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
				College Fair - Weatherford, Oklahoma	
202501173	04/20/2026	COMMERCE BANK	34.83	Carla Derryberry - 3/31/26 - 4/1/26 - Weapon Detection System Walkthrough - Mansfield	199 E 23 6411 00 001 0 99 0 30
202501174	04/20/2026	COMMERCE BANK	353.10	Dana Henderson - 3/25/26 - 3/26/26 - Floriculture Contest - Glen Rose and Stephenville	199 E 11 6412 00 001 0 22 0 30
202501175	04/20/2026	COMMERCE BANK	38.19	GoDaddy Renewal SnyderISD.info 03/26/2026 - 03/27/2027 1 year renewal	199 E 11 6399 00 999 0 11 0 12
202501177	04/20/2026	COMMERCE - ACCOUNTS PAYAB	336.00	Wendy Hunter - 9/24/24 - Educational Aide I Certificate - IdentoGo	199 E 11 6499 00 001 0 22 0 30
202501178	04/20/2026	COMMERCE BANK	1,510.82	Wendy Hunter - 6/19/26 - 6/23/26 - TAFE Nationals - Portland, Oregon	199 E 11 6412 00 001 0 22 0 30
202501179	04/20/2026	COMMERCE BANK	103.13	Brandy Martin / March 24, 2026 / Midland College Tour / Midland, TX	199 E 11 6412 00 999 0 23 0 15
202501180	04/20/2026	COMMERCE BANK	684.81	T'Leah Jennings / Mar 4-8, 2026 / TGCA Board of Directors & State Tournament / San Antonio	199 E 36 6411 74 001 0 91 0 45
202501181	04/20/2026	COMMERCE BANK	126.84	Nikki Hale / Mar 26, 2026 / JV Tennis / Abilene	199 E 36 6412 77 001 0 91 0 45
202501182	04/20/2026	COMMERCE BANK	246.23	Anthony Gonzales / Mar 19-20, 2026 / Girls State Powerlifting Meet / Eidenburg	199 E 36 6412 00 001 0 91 0 45
202501183	04/20/2026	COMMERCE BANK	540.75	Matthew Fambro / Mar 24, 2026 / JH Boys & Girls Track / Brownwood	199 E 36 6412 78 043 0 91 0 45
			540.75	Matthew Fambro / Mar 24, 2026 / JH Boys & Girls Track / Brownwood	199 E 36 6412 79 043 0 91 0 45
202501184	04/20/2026	COMMERCE BANK	530.00	Jasmin Ford -3-26-2026 /for University Career Tour	199 E 11 6412 00 043 0 22 0 50
202501185	04/20/2026	COMMERCE BANK	560.00	Jasmin Ford / 3/27/2026 for University Career Tour	199 E 11 6412 00 043 0 22 0 50
202501186	04/20/2026	COMMERCE BANK	203.82	MiKayla Tripaldi / Mar 10, 2026 / Softball / Levelland	199 E 36 6412 84 001 0 91 0 45
202501187	04/20/2026	COMMERCE BANK	387.76	KALUM MCKAY/SOUTHWESTERN OKLAHOMA JOB FAIR/MARCH 5,2026/OKLAHOMA	199 E 41 6499 00 749 0 99 0 20
			61.80	KALUM MCKAY/SOUTHWESTERN OKLAHOMA JOB FAIR/MARCH 5,2026/OKLAHOMA	199 E 41 6499 00 749 0 99 0 20
202501188	04/20/2026	COMMERCE - ACCOUNTS PAYAB	209.04	TRANSPORTATION - REPAIRS ON EXPEDITION - UNIT 37	199 E 51 6629 00 998 0 99 0 90
202501190	04/20/2026	COMMERCE BANK	34.87	Jeff McGinnis // 03-31-2026 - 04-01-2026 // Meals and Hotels to Mansfield Safety Training	199 E 11 6411 00 999 0 99 0 12
202501191	04/20/2026	COMMERCE BANK	280.31	Nikki Hale / Mar 27, 2026 / Varsity Tennis / Abilene	199 E 36 6412 77 001 0 91 0 45
202501192	04/20/2026	COMMERCE BANK	101.85	Nikki Hale / Mar 28, 2026 / Varsity Tennis / Abilene	199 E 36 6412 77 001 0 91 0 45
202501193	04/20/2026	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 02/03/2026	199 E 51 6259 12 999 0 99 0 90
			1.25	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 02/03/2026	199 E 51 6259 12 999 0 99 0 90
			100.00	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 02/03/2026	199 E 51 6259 12 999 0 99 0 90
202501194	04/20/2026	COMMERCE BANK	948.08	Alyssa Molina - 4/24/26 - 4/26/26 - State VASE - San Marcos	199 E 36 6412 00 001 0 99 0 15
202501195	04/20/2026	COMMERCE BANK	-390.59	Heather McCormick -2-21-2026 for Regional National History Day	199 E 11 6499 00 043 0 11 0 50
			360.82	Heather McCormick -2-21-2026 for Regional National History Day	199 E 11 6499 00 043 0 11 0 50
202501196	04/20/2026	COMMERCE BANK	930.99	A'Lex Koonce-Lutz / Feb 26-28, 2026 / Softball Tournament /	461 E 37 6399 84 001 0 99 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
				Pflugerville	
202501197	04/17/2026	GANDY INK	667.20	Caden Bailey / Boys Regional Powerlifting Shirts	461 E 37 6399 83 001 0 99 0 00
			20.85	Caden Bailey / Boys Regional Powerlifting Shirts	461 E 37 6399 83 001 0 99 0 00
			24.85	Caden Bailey / Boys Regional Powerlifting Shirts	461 E 37 6399 83 001 0 99 0 00
202501198	04/17/2026	WESTERN TEXAS COLLEGE	455.10	Jacqueline DelBosque / Golf Hand Warmers	461 E 37 6399 75 001 0 99 0 00
202501199	04/17/2026	WESTERN TEXAS COLLEGE	1,167.60	Jacqueline DelBosque / Golf hats	461 E 37 6399 75 001 0 99 0 00
202501200	04/17/2026	WESTERN TEXAS COLLEGE	618.00	Jacqueline DelBosque / HS Golf Bags	461 E 37 6399 75 001 0 99 0 00
202501201	04/17/2026	WESTERN TEXAS COLLEGE	361.56	Jacqueline DelBosque / JH Golf shirts & shorts	461 E 37 6399 75 001 0 99 0 00
			514.22	Jacqueline DelBosque / JH Golf shirts & shorts	461 E 37 6399 75 001 0 99 0 00
			45.53	Jacqueline DelBosque / JH Golf shirts & shorts	461 E 37 6399 75 001 0 99 0 00
			44.65	Jacqueline DelBosque / JH Golf shirts & shorts	461 E 37 6399 75 001 0 99 0 00
202501202	04/17/2026	BRACKETT & ELLIS, A PROFE	227.50	Invoice # 269407 General- Services Rendered Through March 31, 2026	199 E 41 6211 00 701 0 99 0 10
202501203	04/17/2026	BRACKETT & ELLIS, A PROFE	2,405.00	Invoice #269410 Special Education Services Rendered Through March 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501204	04/17/2026	BRACKETT & ELLIS, A PROFE	2,015.00	Invoice #269409 Superintendent Contract Services Rendered Through March 31st, 2026	199 E 41 6211 00 701 0 99 0 10
202501205	04/17/2026	BRACKETT & ELLIS, A PROFE	97.50	Invoice #269408 Personnel- Services Rendered Through March 31st , 2026	199 E 41 6211 00 701 0 99 0 10
202501206	04/17/2026	BENCHMARK BUSINESS SOLUTI	4.95	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 41 6269 00 750 0 99 0 15
			29.00	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 41 6269 00 750 0 99 0 15
			29.00	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 109 0 11 0 15
			24.00	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 109 0 11 0 15
			2.46	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 109 0 11 0 15
			9.95	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 109 0 11 0 15
			22.00	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 001 0 11 0 15
			22.00	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 001 0 11 0 15
			0.00	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 109 0 11 0 15
			22.00	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 001 0 11 0 15
			9.95	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 001 0 11 0 15
			29.00	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 001 0 11 0 15
			4.95	Coper Contract: Usage 03/01/2026-03/31/2026	199 E 11 6269 00 001 0 11 0 15
202501207	04/17/2026	CAIN ELECTRICAL SUPPLY	870.50	MAINTENANCE - MARCH PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501208	04/17/2026	MATHWARM-UPS.COM	445.00	COUNTDOWN/FAST FOCUS 3RD GRADE WRITING, READING, MATH STAAR	199 E 11 6339 00 109 0 11 0 70
			440.00	COUNTDOWN/FAST FOCUS 3RD GRADE WRITING, READING, MATH STAAR	199 E 11 6339 00 109 0 11 0 70
			615.00	COUNTDOWN/FAST FOCUS 3RD GRADE WRITING, READING, MATH STAAR	199 E 11 6339 00 109 0 11 0 70
			610.00	COUNTDOWN/FAST FOCUS 3RD GRADE WRITING, READING, MATH STAAR	199 E 11 6339 00 109 0 11 0 70
			2,700.00	COUNTDOWN/FAST FOCUS 3RD GRADE WRITING, READING, MATH STAAR	199 E 11 6339 00 109 0 11 0 70
202501209	04/17/2026	GOT TO SPECIALTIES	1,298.00	Medals for State Qualifiers to be presented at the Board Meeting	199 E 41 6399 00 750 0 99 0 10

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202501210	04/17/2026	MELODY'S SOUTHWEST CONSOR	1,584.00	School District DOT Membership INV# 202654165 Inv Date 03/31/26 DOT PE S12	199 E 36 6219 95 999 0 99 0 15
202501211	04/17/2026	NATIONAL INSTITUTE FOR AU	2,350.00	Automotive - Certifications	199 E 11 6499 78 001 0 22 0 30
202501212	04/17/2026	NATIONAL INSTITUTE FOR AU	575.00	Automotive - Certifications	199 E 11 6499 78 001 0 22 0 30
202501213	04/17/2026	RIDDELL/ALL AMERICAN SPOR	2,085.50	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			13.25	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			130.00	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			8.60	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			365.50	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / JH Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
202501215	04/17/2026	STAPLES BUSINESS ADVANTAG	37.50	Office supplies 25-26 Prissy Facio pfacio@snyderisd.net	199 E 11 6399 00 110 0 11 0 70
			70.10	Office supplies 25-26 Prissy Facio pfacio@snyderisd.net	199 E 11 6399 00 110 0 11 0 70
			97.35	Office supplies 25-26 Prissy Facio pfacio@snyderisd.net	199 E 11 6399 00 110 0 11 0 70
			46.47	Office supplies 25-26 Prissy Facio pfacio@snyderisd.net	199 E 11 6399 00 110 0 11 0 70
			21.66	Office supplies 25-26 Prissy Facio pfacio@snyderisd.net	199 E 11 6399 00 110 0 11 0 70
			43.26	Office supplies 25-26 Prissy Facio pfacio@snyderisd.net	199 E 11 6399 00 110 0 11 0 70
202501216	04/17/2026	BENCHMARK BUSINESS SOLUTI	2,627.00	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			653.55	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			5.88	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			55.65	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			28.53	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			45.16	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			331.31	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			32.17	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			40.74	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			68.34	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			241.47	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			59.45	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			64.60	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
			144.77	Copier Contract: Usage02/14/26 - 03/13/26	199 E 41 6269 00 750 0 99 0 15
			5.10	Copier Contract: Usage02/14/26 - 03/13/26	199 E 41 6269 00 750 0 99 0 15
			1.09	Copier Contract: Usage02/14/26 - 03/13/26	199 E 41 6269 00 750 0 99 0 15
			402.80	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 110 0 11 0 15
			15.43	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 110 0 11 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202501216	04/17/2026	BENCHMARK BUSINESS SOLUTI	51.46	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 110 0 11 0 15
			6.84	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 110 0 11 0 15
			71.70	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 001 0 11 0 15
			96.87	Copier Contract: Usage02/14/26 - 03/13/26	199 E 51 6269 00 999 0 99 0 15
			14.07	Copier Contract: Usage02/14/26 - 03/13/26	199 E 11 6269 00 999 0 11 0 15
202501217	04/17/2026	O'REILLY AUTO PARTS	256.67	Automotive Shop - Compress	865 E 38 6399 33 001 0 99 0 00
			10.00	Automotive Shop - Compress	865 E 38 6399 33 001 0 99 0 00
202501218	04/20/2026	COMMERCE BANK	812.25	Stephen Read / Jan 8-10, 2026 / Varsity Boys Soccer Tournament / Van	461 E 37 6399 92 001 0 99 0 00
202501219	04/23/2026	BSN SPORTS, LLC	384.00	TRANSPORTATION- UNIFORM SHIRTS - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			30.72	TRANSPORTATION- UNIFORM SHIRTS - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
202501220	04/23/2026	CAIN ELECTRICAL SUPPLY	999.78	MAINTENANCE - HVAC PARTS FOR BOARD ROOM - INTERMEDIATE	199 E 51 6319 01 999 0 99 0 90
			200.00	MAINTENANCE - HVAC PARTS FOR BOARD ROOM - INTERMEDIATE	199 E 51 6319 01 999 0 99 0 90
202501221	04/23/2026	CAIN ELECTRICAL SUPPLY	99.19	MAINTENANCE - ELECTRICAL MATERIALS FOR HVAC UNIT - BOARD ROOM (INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
			33.22	MAINTENANCE - ELECTRICAL MATERIALS FOR HVAC UNIT - BOARD ROOM (INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
			34.78	MAINTENANCE - ELECTRICAL MATERIALS FOR HVAC UNIT - BOARD ROOM (INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
			31.48	MAINTENANCE - ELECTRICAL MATERIALS FOR HVAC UNIT - BOARD ROOM (INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
			157.63	MAINTENANCE - ELECTRICAL MATERIALS FOR HVAC UNIT - BOARD ROOM (INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
			157.63	MAINTENANCE - ELECTRICAL MATERIALS FOR HVAC UNIT - BOARD ROOM (INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
			157.63	MAINTENANCE - ELECTRICAL MATERIALS FOR HVAC UNIT - BOARD ROOM (INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
			25.00	MAINTENANCE - ELECTRICAL MATERIALS FOR HVAC UNIT - BOARD ROOM (INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
202501222	04/23/2026	SCHOOL NURSE SUPPLY, INC	375.30	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			348.30	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			0.00	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			160.20	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			74.25	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			47.25	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			83.25	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			3.48	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			8.88	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			55.80	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202501222	04/23/2026	SCHOOL NURSE SUPPLY, INC	23.16	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			8.81	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			33.30	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			37.78	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			97.65	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			53.92	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			39.58	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			16.72	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			54.92	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			82.80	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			50.32	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			20.22	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			256.50	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			17.96	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			48.58	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			107.85	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			4.12	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			4.12	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			12.93	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			126.90	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			43.08	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			26.10	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			125.50	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			125.50	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			157.95	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			31.48	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			12.52	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			6.46	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			92.25	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
			28.20	Nurse Supplies	199 E 33 6399 00 999 0 99 0 15
202501223	04/23/2026	NATIONAL INSTITUTE FOR AU	90.00	Automotive - Certifications	199 E 11 6499 78 001 0 22 0 30
			9.50	Automotive - Certifications	199 E 11 6499 78 001 0 22 0 30
202501224	04/23/2026	PRECISION BUSINESS MACHIN	549.75	STEAM Supplies for the Poster/Banner Maker Carolyn Torres ctorres@snyderisd.net Quote #42615	199 E 11 6399 62 110 0 11 0 70
			20.00	STEAM Supplies for the Poster/Banner Maker Carolyn Torres ctorres@snyderisd.net Quote #42615	199 E 11 6399 62 110 0 11 0 70
202501225	04/23/2026	SNYDER LUMBER	1,099.90	MAINTENANCE - FOLDING TABLES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501226	04/24/2026	SNYDER LUMBER	1,386.88	MAINTENANCE - MARCH PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501227	04/27/2026	UNIVERSAL CHEERLEADERS AS	70.00	Missy Salazar / JH Cheer Camp	461 E 37 6399 17 043 0 99 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202501227	04/27/2026	UNIVERSAL CHEERLEADERS AS	3,263.00	Missy Salazar / JH Cheer Camp	461 E 37 6399 17 043 0 99 0 00
202501228	04/27/2026	UNIVERSAL CHEERLEADERS AS	5,628.00	Carla Derryberry / Varsity Camp 6/17/26 - 6/20/26	461 E 37 6399 17 001 0 99 0 00
			469.00	Carla Derryberry / Varsity Camp 6/17/26 - 6/20/26	461 E 37 6399 17 001 0 99 0 00
			938.00	Carla Derryberry / Varsity Camp 6/17/26 - 6/20/26	461 E 37 6399 17 001 0 99 0 00
			-1,224.00	Carla Derryberry / Varsity Camp 6/17/26 - 6/20/26	461 E 37 6399 17 001 0 99 0 00
202501229	04/27/2026	UNIVERSAL CHEERLEADERS AS	5,628.00	Carla Derryberry / JV Camp 6/17/26 - 6/20/26	461 E 37 6399 17 001 0 99 0 00
202501231	04/28/2026	CAIN ELECTRICAL SUPPLY	185.18	MAINTENANCE - FEBRUARY PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501232	04/30/2026	S.I.S.D. EMPLOYEE HEALTH	31,302.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			59,287.50	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			151.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
202501233	04/30/2026	SNYDER ISD - INTERNAL REV	11,070.50	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
			45,129.15	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			5,665.00	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			11,070.50	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
202501234	04/30/2026	SNYDER ISD - TEACHER RETI	5,014.99	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			63,650.69	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			1,070.00	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			3,495.31	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			5,786.51	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			0.00	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
202501235	04/30/2026	SNYDER ISD WORKERS COMP	1,143.35	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,406.06	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			4,463.69	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			113.63	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202501237	04/30/2026	ATTORNEY GENERAL	3,318.35	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202501238	04/30/2026	CAIN ELECTRICAL SUPPLY	224.50	MAINTENANCE - OUTLET REPLACEMENTS - AG FARM	199 E 51 6319 01 999 0 99 0 90
			146.28	MAINTENANCE - OUTLET REPLACEMENTS - AG FARM	199 E 51 6319 01 999 0 99 0 90
202501239	04/30/2026	CHILDREN'S PLUS INC	4,689.73	Library Books	199 E 12 6329 00 043 0 99 0 50
202501240	04/30/2026	ED311	230.00	Starla Gonzalez / May 20 - July 31 / Virtual / 2026 TCASE Spring Conference	199 E 13 6499 00 999 0 23 0 15
202501241	04/30/2026	PRECISION BUSINESS MACHIN	239.90	One-touch plus Ink Cartridges Prissy Facio pfacio@snyderisd.net	199 E 11 6399 00 110 0 11 0 70
			20.00	One-touch plus Ink Cartridges Prissy Facio pfacio@snyderisd.net	199 E 11 6399 00 110 0 11 0 70
202501242	04/30/2026	PRO CHEM SALES	950.00	MAINTENANCE - FERTLIZER/ CLAY FOR BALL FIELDS - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
			98.40	MAINTENANCE - FERTLIZER/ CLAY FOR BALL FIELDS - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
			94.92	MAINTENANCE - FERTLIZER/ CLAY FOR BALL FIELDS - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
202501243	04/30/2026	THE SNYDER NEWS	400.00	Spring Sports Tab	199 E 41 6399 00 750 0 99 0 10
202501244	04/30/2026	THE SNYDER NEWS	425.00	Best of Scurry County	199 E 41 6399 00 750 0 99 0 10
202501245	04/30/2026	TEXAS ASSOCIATION OF SCHO	155.00	TASBO MEMBERSHIP RENEWAL -Megan Vess	199 E 41 6499 00 750 0 99 0 10
202501246	04/30/2026	SNYDER ISD - TEACHER RETI	56,120.95	TRS matching -- from JE Batch Number ZT260401	199 L 00 2155 00 000 0 00 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202501246	04/30/2026	SNYDER ISD - TEACHER RETI	3,530.87	TRS matching -- from JE Batch Number ZT260401	211 L 00 2155 00 000 0 00 0 00
			285.97	TRS matching -- from JE Batch Number ZT260401	212 L 00 2155 00 000 0 00 0 00
			5,024.13	TRS matching -- from JE Batch Number ZT260401	224 L 00 2155 00 000 0 00 0 00
			470.56	TRS matching -- from JE Batch Number ZT260401	225 L 00 2155 00 000 0 00 0 00
			642.28	TRS matching -- from JE Batch Number ZT260401	255 L 00 2155 00 000 0 00 0 00
			304.48	TRS matching -- from JE Batch Number ZT260401	289 L 00 2155 00 000 0 00 0 00
			143.78	TRS matching -- from JE Batch Number ZT260401	240 L 00 2155 00 000 0 00 0 00
252600894	04/01/2026	AMERICAN RED CROSS	8.50	CPR Certification for Teachers 01/15/2026 to 02/27/2026 $170.00 WAS PAID 12/19/2025 BEFORE THE INVOICE WAS RECEIVED.	199 E 33 6399 10 999 0 99 0 15
252600895	04/01/2026	HENDERSON, DANA	29.23	Dana Henderson - 3/4/26 - 3/8/26 - Floriculture Contest - Bellville, Katy, Houston - Reimburse for Meals	199 E 11 6412 00 001 0 22 0 30
252600896	04/01/2026	PHI DELTA KAPPA INTERNATI	315.00	Wendy Hunter - 6/19/26 - 6/23/26 - TAFE Nationals - Portland, Oregon	199 E 11 6499 00 001 0 22 0 30
252600897	04/01/2026	TEXAS STATE HISTORICAL AS	60.00	Heather McCormick -4-10-2026 - 4-11-2026 for State National History Day	199 E 11 6499 00 043 0 11 0 50
			130.00	Heather McCormick -4-10-2026 - 4-11-2026 for State National History Day	199 E 11 6499 00 043 0 11 0 50
			130.00	Heather McCormick -4-10-2026 - 4-11-2026 for State National History Day	199 E 11 6499 00 043 0 11 0 50
252600898	04/01/2026	AMAZON.COM LLC	29.98	Intermedite Trophies for 2025-2026 Spelling Bee Shelbie Mckay shelbie.mckay@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
			29.98	Intermedite Trophies for 2025-2026 Spelling Bee Shelbie Mckay shelbie.mckay@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
			29.98	Intermedite Trophies for 2025-2026 Spelling Bee Shelbie Mckay shelbie.mckay@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
			19.99	Intermedite Trophies for 2025-2026 Spelling Bee Shelbie Mckay shelbie.mckay@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
252600899	04/01/2026	CHROMEBOOKPARTS.COM	1,870.80	TIPS 230105 // Quote - QUO34723 Acer 11 R721T Keyboards	461 E 37 6399 14 997 0 99 0 00
252600900	04/01/2026	NTUNE MUSIC & SOUND, INC	0.00	Band Instrument repairs	461 E 37 6399 03 043 0 99 0 00
			4,325.00	Band Instrument repairs	461 E 37 6399 03 043 0 99 0 00
252600904	04/08/2026	HALE, REAGAN	1,500.00	Morgan Rogers / Cheer Consultant for Tryouts	461 E 37 6399 17 001 0 99 0 00
252600905	04/08/2026	WYT ENTERPRISES INC	145.00	Carson Ritter / Compression Tee for Boys Track	461 E 37 6399 78 001 0 99 0 00
			55.00	Carson Ritter / Compression Tee for Boys Track	461 E 37 6399 78 001 0 99 0 00
			0.00	Carson Ritter / Compression Tee for Boys Track	461 E 37 6399 78 001 0 99 0 00
			17.50	Carson Ritter / Compression Tee for Boys Track	461 E 37 6399 78 001 0 99 0 00
			15.00	Carson Ritter / Compression Tee for Boys Track	461 E 37 6399 78 001 0 99 0 00
			400.00	Carson Ritter / JH Track Hoodies & Joggers	461 E 37 6399 78 043 0 99 0 00
			0.00	Carson Ritter / JH Track Hoodies & Joggers	461 E 37 6399 78 043 0 99 0 00
			0.00	Carson Ritter / JH Track Hoodies & Joggers	461 E 37 6399 78 043 0 99 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600905	04/08/2026	WYT ENTERPRISES INC	400.00	Carson Ritter / JH Track Hoodies & Joggers	461 E 37 6399 78 043 0 99 0 00
			0.00	Carson Ritter / JH Track Hoodies & Joggers	461 E 37 6399 78 043 0 99 0 00
			0.00	Carson Ritter / JH Track Hoodies & Joggers	461 E 37 6399 78 043 0 99 0 00
252600907	04/08/2026	BALL HORTICULTURAL COMPAN	67.13	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			134.26	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			134.26	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			134.26	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			67.13	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			134.26	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			134.26	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			129.08	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			121.52	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			491.16	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			132.45	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			70.81	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			70.81	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			70.81	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			132.45	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			70.81	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			70.81	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			54.81	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			67.20	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			67.20	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			67.20	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			122.63	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			-4.38	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			157.61	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			100.32	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			35.65	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			35.65	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			36.00	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			26.25	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			26.25	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			108.84	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			80.02	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			31.84	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
252600908	04/08/2026	BWI COMPANIES, INC.	36.00	Greenhouse - Fungicide, Saucers, Supplies	865 E 38 6399 55 001 0 99 0 00
			75.00	Greenhouse - Fungicide, Saucers, Supplies	865 E 38 6399 55 001 0 99 0 00
			2,555.55	Greenhouse - Fungicide, Saucers, Supplies	865 E 38 6399 55 001 0 99 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600908	04/08/2026	BWI COMPANIES, INC.	48.25	Greenhouse - Fungicide, Saucers, Supplies	865 E 38 6399 55 001 0 99 0 00
			210.00	Greenhouse - Fungicide, Saucers, Supplies	865 E 38 6399 55 001 0 99 0 00
			0.89	Greenhouse - Fungicide, Saucers, Supplies	865 E 38 6399 55 001 0 99 0 00
252600909	04/08/2026	UNITED SUPERMARKETS, LLC	83.38	Culinary Arts - Tiger Treats	865 E 38 6399 91 001 0 99 0 00
252600910	04/09/2026	GREENWOOD RANGERS TRACK B	400.00	Matthew Fambro / Mar 19, 2026 / Boys & Girls Track / Greenwood	199 E 36 6499 00 043 0 91 0 45
252600913	04/10/2026	AMAZON.COM LLC	89.00	Spray for Bathrooms	199 E 41 6399 10 999 0 99 0 15
			24.18	Items for Staff and parent engagement and PBIS rewards for student who meet academic goals	199 E 11 6399 00 043 0 11 0 17
			35.73	Items for Staff and parent engagement and PBIS rewards for student who meet academic goals	199 E 11 6399 00 043 0 11 0 17
			15.98	Items for Staff and parent engagement and PBIS rewards for student who meet academic goals	199 E 11 6399 00 043 0 11 0 17
			175.00	Items for Staff and parent engagement and PBIS rewards for student who meet academic goals	199 E 11 6399 00 043 0 11 0 17
			35.18	Items for Staff and parent engagement and PBIS rewards for student who meet academic goals	199 E 11 6399 00 043 0 11 0 17
			379.95	Items for Staff and parent engagement and PBIS rewards for student who meet academic goals	199 E 11 6399 00 043 0 11 0 17
			48.00	Items for Staff and parent engagement and PBIS rewards for student who meet academic goals	199 E 11 6399 00 043 0 11 0 17
			48.00	Items for Staff and parent engagement and PBIS rewards for student who meet academic goals	199 E 11 6399 00 043 0 11 0 17
			48.00	Items for Staff and parent engagement and PBIS rewards for student who meet academic goals	199 E 11 6399 00 043 0 11 0 17
			33.89	Items for Staff and parent engagement and PBIS rewards for student who meet academic goals	199 E 11 6399 00 043 0 11 0 17
			67.91	Supplies for Testing	199 E 41 6399 00 750 0 99 0 10
			59.99	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			27.11	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			106.76	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			28.40	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			19.49	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			11.98	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			27.99	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			38.12	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			15.67	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			20.67	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			29.34	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			99.16	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600913	04/10/2026	AMAZON.COM LLC	26.97	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			13.09	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			69.98	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			18.35	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			28.75	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			64.69	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			6.98	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			34.19	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			95.00	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			27.54	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			23.88	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			32.99	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			149.00	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			19.85	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			12.59	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			49.49	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			146.96	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			110.97	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			44.36	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			253.16	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			55.08	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			19.92	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			23.74	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			19.99	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			11.99	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			25.16	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			418.38	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			34.19	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			198.29	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			39.99	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			62.98	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			94.96	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			33.98	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			39.59	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			31.98	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			37.98	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			360.25	Hard drives for PC and an earpiece for Radios	199 E 52 6219 00 999 0 99 0 15
			16.90	Hard drives for PC and an earpiece for Radios	199 E 52 6219 00 999 0 99 0 15
			142.49	Hard drives for PC and an earpiece for Radios	199 E 52 6219 00 999 0 99 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600913	04/10/2026	AMAZON.COM LLC	8.99	TRANSPORTATION - OFFICE SUPPLIES - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			113.96	TRANSPORTATION - OFFICE SUPPLIES - BUS BARN	199 E 51 6319 01 999 0 99 0 90
			12.98	TRANSPORTATION - OFFICE SUPPLIES - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			28.99	Items for Lifeskills class	199 E 11 6399 49 043 0 11 0 50
			19.96	Medals, beads, gums, mints	199 E 11 6399 00 109 0 11 0 70
			48.90	Medals, beads, gums, mints	199 E 11 6399 00 109 0 11 0 70
			29.49	Medals, beads, gums, mints	199 E 11 6399 00 109 0 11 0 70
			62.72	TRANSPORTATION - BUS BARN SUPPLIES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			18.04	TRANSPORTATION - BUS BARN SUPPLIES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			54.95	TRANSPORTATION - BUS BARN SUPPLIES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			29.00	TRANSPORTATION - BUS BARN SUPPLIES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			8.99	TRANSPORTATION - BUS BARN SUPPLIES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			-1.80	TRANSPORTATION - BUS BARN SUPPLIES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			651.80	TRANSPORTATION - CROSSING GUARD STOP SIGNS - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			27.68	MAINTENANCE - HANDICAP DECALS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			13.54	SPED - Flash Cards, Stapler, Pens, Shapes, Sensory Toys	199 E 11 6399 93 001 0 11 0 30
			17.24	SPED - Flash Cards, Stapler, Pens, Shapes, Sensory Toys	199 E 11 6399 93 001 0 11 0 30
			14.99	SPED - Flash Cards, Stapler, Pens, Shapes, Sensory Toys	199 E 11 6399 93 001 0 11 0 30
			16.99	SPED - Flash Cards, Stapler, Pens, Shapes, Sensory Toys	199 E 11 6399 93 001 0 11 0 30
			20.89	SPED - Flash Cards, Stapler, Pens, Shapes, Sensory Toys	199 E 11 6399 93 001 0 11 0 30
			18.99	SPED - Flash Cards, Stapler, Pens, Shapes, Sensory Toys	199 E 11 6399 93 001 0 11 0 30
			22.49	SPED - Flash Cards, Stapler, Pens, Shapes, Sensory Toys	199 E 11 6399 93 001 0 11 0 30
			16.69	SPED - Flash Cards, Stapler, Pens, Shapes, Sensory Toys	199 E 11 6399 93 001 0 11 0 30
			124.99	Office chairs for Superintendent's office	199 E 41 6399 00 748 0 99 0 20
			34.99	Office chairs for Superintendent's office	199 E 41 6399 00 748 0 99 0 20
			21.88	HCS - Band Aids, Blood Collection Tubes, Needle Holders, Gloves, Supplies	199 E 11 6399 53 001 0 22 0 30
			44.80	HCS - Band Aids, Blood Collection Tubes, Needle Holders, Gloves, Supplies	199 E 11 6399 53 001 0 22 0 30
			66.49	HCS - Band Aids, Blood Collection Tubes, Needle Holders, Gloves, Supplies	199 E 11 6399 53 001 0 22 0 30
			197.97	HCS - Band Aids, Blood Collection Tubes, Needle Holders, Gloves, Supplies	199 E 11 6399 53 001 0 22 0 30
			29.90	HCS - Band Aids, Blood Collection Tubes, Needle Holders, Gloves, Supplies	199 E 11 6399 53 001 0 22 0 30
			119.70	HCS - Band Aids, Blood Collection Tubes, Needle Holders, Gloves, Supplies	199 E 11 6399 53 001 0 22 0 30
			31.66	HCS - Band Aids, Blood Collection Tubes, Needle Holders, Gloves, Supplies	199 E 11 6399 53 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600913	04/10/2026	AMAZON.COM LLC	38.72	Ag Mech - Rod, Jack, Pliers	199 E 11 6399 51 001 0 22 0 30
			79.82	Ag Mech - Rod, Jack, Pliers	199 E 11 6399 51 001 0 22 0 30
			14.99	Ag Mech - Rod, Jack, Pliers	199 E 11 6399 51 001 0 22 0 30
			8.00	Ag Mech - Rod, Jack, Pliers	199 E 11 6399 51 001 0 22 0 30
			9.98	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
252600914	04/10/2026	AMORE ITALIAN RESTAURANT	110.00	Meal for Intermediate Principal Interviews- April 2, 2026	199 E 41 6299 00 999 0 99 0 15
252600915	04/10/2026	ATMOS ENERGY	177.55	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			166.72	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			3,040.93	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			221.45	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			1,554.50	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			3,745.81	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			194.55	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			347.88	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			1,898.94	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			3,107.01	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			1,130.78	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			4,247.56	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			1,017.79	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
252600916	04/10/2026	B&H PHOTO VIDEO	50.61	Power amplifier for the district	199 E 11 6399 00 999 0 11 0 12
252600917	04/10/2026	BEN WILSON SUPPLY	14.00	MAINTENANCE - WIRE REPAIR - STANFIELD	199 E 51 6319 01 999 0 99 0 90
252600918	04/10/2026	BIG COUNTRY ELECTRIC COOP	7,012.71	ENERGY CHARGES - ACCT #1402263703 / 03/03/26 Services Rendered 03/01/26 -03/30/26	199 E 51 6259 10 999 0 99 0 90
252600919	04/10/2026	CHOICE DYNAMIC MEDIA, LP	550.00	Digital Advertising	199 E 41 6399 00 750 0 99 0 10
252600920	04/10/2026	CMC NEPTUNE LLC	1,800.00	Anthony Gonzales / GameTime Program for Music INV# 24774	199 A 00 1410 00 000 0 00 0 00
			900.00	Anthony Gonzales / GameTime Program for Music INV# 24774	199 A 00 1410 00 000 0 00 0 00
252600921	04/10/2026	EM3 NETWORKS BY CAPCOM	732.74	Snyder ISD Acct Customer #1248 EM3 Internet Service Invoice #28905	199 L 00 2111 00 000 0 00 0 00
			0.00	Snyder ISD Acct Customer #1248 EM3 Internet Service Invoice #28905	199 E 51 6259 13 999 0 99 0 90
252600922	04/10/2026	HIGHTOWER, JENNIFER	675.00	Special Education Braille Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252600923	04/10/2026	INTERQUEST DETECTION CANI	350.00	1/2 Day contraband detection services INV #5078	199 E 36 6219 95 999 0 99 0 15
252600924	04/10/2026	JACK'S ROADBORING & PIPEL	300.00	MAINTENANCE - LANDSCAPING ROCK - TENNIS COURTS	199 E 51 6319 03 999 0 99 0 90
252600925	04/10/2026	JOSE AVILA	129.90	Meals for Assistant Superintendent Interviews- April 6, 2026	199 E 41 6299 00 999 0 99 0 15
252600926	04/10/2026	J.W. PEPPER & SONS, INC.	14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			22.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			73.75	Choir - Music	199 E 11 6399 05 001 0 11 0 30
			0.00	Choir - Music	199 E 36 6399 05 001 0 99 0 30
			52.50	Choir - Music	199 E 36 6399 05 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600926	04/10/2026	J.W. PEPPER & SONS, INC.	68.75	Choir - Music	199 E 36 6399 05 001 0 99 0 30
			19.99	Choir - Music	199 E 36 6399 05 001 0 99 0 30
252600927	04/10/2026	MACKIN EDUCATIONAL RESOUR	5,109.17	Library Books	199 E 12 6329 00 001 0 99 0 30
252600928	04/10/2026	NAPA AUTO PARTS	123.75	Automotive Shop - Transmission Pan, Ext Housing Gskt	199 E 11 6399 54 001 0 22 0 30
			32.71	Automotive Shop - Transmission Pan, Ext Housing Gskt	199 E 11 6399 54 001 0 22 0 30
			19.99	Automotive Shop - Transmission Pan, Ext Housing Gskt	199 E 11 6399 54 001 0 22 0 30
252600929	04/10/2026	NTUNE MUSIC & SOUND, INC	185.00	Band - Instrument Repairs	199 E 11 6249 03 001 0 11 0 30
			143.00	Band - Instrument Repairs	199 E 11 6249 03 001 0 11 0 30
			132.00	Band - Instrument Repairs	199 E 11 6249 03 001 0 11 0 30
			143.00	Band - Instrument Repairs	199 E 11 6249 03 001 0 11 0 30
			167.00	Band - Instrument Repairs	199 E 11 6249 03 001 0 11 0 30
			152.00	Band - Instrument Repairs	199 E 11 6249 03 001 0 11 0 30
			120.00	Band - Instrument Repairs	199 E 11 6249 03 001 0 11 0 30
			125.00	Band - Instrument Repairs	199 E 11 6249 03 001 0 11 0 30
252600930	04/10/2026	RIDENOUR, BRIAN	3,337.50	Special Education Contract OT Services for 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252600931	04/10/2026	RSG DISTRIBUTING LLC	1,295.00	Invoice no.: 1042 Shields for Guardians on campuses	199 E 52 6399 00 999 0 99 0 15
			1,295.00	Invoice no.: 1042 Shields for Guardians on campuses	199 E 52 6399 00 999 0 99 0 15
			1,295.00	Invoice no.: 1042 Shields for Guardians on campuses	199 E 52 6399 00 999 0 99 0 15
			1,295.00	Invoice no.: 1042 Shields for Guardians on campuses	199 E 52 6399 00 999 0 99 0 15
			1,295.00	Invoice no.: 1042 Shields for Guardians on campuses	199 E 52 6399 00 999 0 99 0 15
			1,295.00	Invoice no.: 1042 Shields for Guardians on campuses	199 E 52 6399 00 999 0 99 0 15
			1,295.00	Invoice no.: 1042 Shields for Guardians on campuses	199 E 52 6399 00 999 0 99 0 15
			1,295.00	Invoice no.: 1042 Shields for Guardians on campuses	199 E 52 6399 00 999 0 99 0 15
252600932	04/10/2026	SCURRY COUNTY	558.19	Invoice #03102026- Star Expenses for 03/10/2026	199 E 11 6219 95 001 0 29 0 15
252600933	04/10/2026	SUDOCO INC	240.00	Quote 1153 Vinyl Design	199 E 52 6219 00 999 0 99 0 15
252600934	04/10/2026	TEINERT METALS, INC.	360.00	Ag Mech - Metal	199 E 11 6399 51 001 0 22 0 30
252600935	04/10/2026	TENNIS OUTLET, INC	1,020.00	Nikki Hale / Tennis Equipment	199 E 36 6399 77 043 0 91 0 45
			184.50	Nikki Hale / Tennis Equipment	199 E 36 6399 77 043 0 91 0 45
			54.00	Nikki Hale / Tennis Equipment	199 E 36 6399 77 043 0 91 0 45
			150.00	Nikki Hale / Tennis Equipment	199 E 36 6399 77 043 0 91 0 45
			30.00	Nikki Hale / Tennis Equipment	199 E 36 6399 77 043 0 91 0 45
			179.00	Nikki Hale / Tennis Equipment	199 E 36 6399 77 043 0 91 0 45
			24.95	Nikki Hale / Tennis Equipment	199 E 36 6399 77 043 0 91 0 45
252600936	04/10/2026	THE LINCOLN ELECTRIC COMP	450.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			204.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			450.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			204.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			360.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			163.20	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600936	04/10/2026	THE LINCOLN ELECTRIC COMP	150.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			68.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			150.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			68.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			37.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			13.80	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			150.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
			68.00	Ag Mech / Metal Shop - Welding Rods	199 E 11 6399 01 001 0 22 0 30
252600937	04/10/2026	TRIDENT AWARDS	807.50	Christy Gonzales / Trident Awards - Athletic Letter Jackets for Fall 2025	199 E 36 6399 07 001 0 91 0 45
252600938	04/10/2026	UNITED SUPERMARKETS, LLC	37.58	Culinary Arts - Food for classes	199 E 11 6399 82 001 0 22 0 30
			139.90	Culinary Arts - Food for classes	199 E 11 6399 82 001 0 22 0 30
			284.82	Culinary Arts - Food for classes	199 E 11 6399 82 001 0 22 0 30
			7.81	Drinks for Student Advisory committee- April 2, 2026	199 E 41 6349 00 999 0 99 0 15
			119.96	Superintendent Community Advisory Committee-Lunch April 2, 2026	199 E 41 6349 00 999 0 99 0 15
252600939	04/10/2026	WYT ENTERPRISES INC	294.00	Bob Campbell / Girls Track Hoodies & Joggers	199 E 36 6399 79 001 0 91 0 45
			60.00	Bob Campbell / Girls Track Hoodies & Joggers	199 E 36 6399 79 001 0 91 0 45
			282.00	Bob Campbell / Girls Track Hoodies & Joggers	199 E 36 6399 79 001 0 91 0 45
			60.00	Bob Campbell / Girls Track Hoodies & Joggers	199 E 36 6399 79 001 0 91 0 45
			20.00	Bob Campbell / Girls Track Hoodies & Joggers	199 E 36 6399 79 001 0 91 0 45
252600940	04/13/2026	MCGINNIS, JEFFREY	433.44	Jeff McGinnis // Mileage to San Antonio from Snyder //	199 E 11 6411 00 999 0 99 0 12
252600941	04/15/2026	EECU	885.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600942	04/15/2026	REGION XIV ESC ACP	145.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600943	04/15/2026	SCURRY COUNTY SCHOOL FCU	13,183.10	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600944	04/15/2026	SNYDER EDUCATION FOUNDATI	578.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600945	04/15/2026	TCG ADMINISTRATORS	1,020.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,037.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,490.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,972.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			2,511.17	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600951	04/17/2026	AMAZON.COM LLC	9.75	Library Supplies -- Genre Labels, Custom Self-Inking Stamp, & Thermal Laminating Pouches	199 E 12 6399 93 001 0 99 0 30
			15.90	Library Supplies -- Genre Labels, Custom Self-Inking Stamp, & Thermal Laminating Pouches	199 E 12 6399 93 001 0 99 0 30
			19.98	Library Supplies -- Genre Labels, Custom Self-Inking Stamp, & Thermal Laminating Pouches	199 E 12 6399 93 001 0 99 0 30
			24.95	Library Supplies -- Genre Labels, Custom Self-Inking Stamp, & Thermal Laminating Pouches	199 E 12 6399 93 001 0 99 0 30
			106.99	Counseling Office - Sensational Senior Dinner Supplies	199 E 31 6399 00 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600951	04/17/2026	AMAZON.COM LLC	6.99	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			28.60	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			36.90	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			195.96	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			7.59	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			18.04	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			76.49	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			19.99	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			7.99	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			27.99	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			115.52	Greenhouse - Vases, Cellophane wrap, Dish Soap, Bamboo Skewers, Supplies	199 E 11 6399 79 001 0 22 0 30
			24.06	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			5.71	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			53.88	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			7.49	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			28.78	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			10.74	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			59.97	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			13.59	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			25.99	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			14.99	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			19.98	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			32.91	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			5.99	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			29.59	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			57.98	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			24.99	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			24.99	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600951	04/17/2026	AMAZON.COM LLC	19.94	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			83.96	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			54.99	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			8.99	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			16.99	Items for Lifeskills	199 E 11 6399 49 043 0 11 0 50
			14.99	Items for Lifeskills	199 E 11 6399 49 043 0 11 0 50
			180.22	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			12.99	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			20.00	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			14.99	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			13.99	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			30.00	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			46.99	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			45.25	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			100.00	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			9.97	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			129.95	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			52.00	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			45.64	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			7.95	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			55.98	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			80.00	4th 6-weeks attendance winner	199 E 11 6399 83 043 0 11 0 50
			16.78	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			16.78	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			10.00	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			16.72	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			7.64	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			19.36	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			22.26	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			-8.39	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			5.01	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			46.46	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			7.50	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			23.76	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			47.00	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			107.88	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			42.50	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			40.41	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			9.97	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600951	04/17/2026	AMAZON.COM LLC	9.98	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			25.99	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			23.84	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			14.21	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			74.46	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			99.97	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			19.98	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			18.99	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			46.90	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			31.88	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			19.99	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			79.98	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			34.99	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			51.98	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			19.99	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			65.98	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			26.98	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			59.98	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			35.90	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			-3.56	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			37.20	Items for Staff appreciation week.	199 E 11 6399 00 043 0 11 0 17
			18.18	LIBRARY SUPPLIES -- Heavy-Duty Non-Slip Bookends and Genre Labels	199 E 12 6399 00 043 0 99 0 50
			8.86	LIBRARY SUPPLIES -- Heavy-Duty Non-Slip Bookends and Genre Labels	199 E 12 6399 00 043 0 99 0 50
			31.80	LIBRARY SUPPLIES -- Heavy-Duty Non-Slip Bookends and Genre Labels	199 E 12 6399 00 043 0 99 0 50
			22.02	LIBRARY SUPPLIES -- Heavy-Duty Non-Slip Bookends and Genre Labels	199 E 12 6399 00 043 0 99 0 50
			19.99	LIBRARY SUPPLIES -- Heavy-Duty Non-Slip Bookends and Genre Labels	199 E 12 6399 00 043 0 99 0 50
			29.97	LIBRARY SUPPLIES -- Heavy-Duty Non-Slip Bookends and Genre Labels	199 E 12 6399 00 043 0 99 0 50
			62.68	LIBRARY SUPPLIES -- Heavy-Duty Non-Slip Bookends and Genre Labels	199 E 12 6399 00 043 0 99 0 50
			76.99	Special Education Behavior Supplies SPS	199 E 11 6399 00 999 0 23 0 15
			23.00	Special Education VI Supplies	199 E 11 6399 00 999 0 23 0 15
			18.88	Special Education Life Skills SIS	199 E 11 6399 00 999 0 23 0 15
			359.90	Special Education Life Skills SPS	224 E 11 6399 00 999 5 23 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600951	04/17/2026	AMAZON.COM LLC	27.96	Christy Gonzales / Batteries, charging blocks, mallet	199 E 36 6399 00 001 0 91 0 45
			18.99	Christy Gonzales / Batteries, charging blocks, mallet	199 E 36 6399 00 001 0 91 0 45
			25.18	Christy Gonzales / Batteries, charging blocks, mallet	199 E 36 6399 00 001 0 91 0 45
			18.99	Christy Gonzales / Batteries, charging blocks, mallet	199 E 36 6399 00 001 0 91 0 45
			89.58	Regina Cummings / Softball resistance bands, pitching mat, fitness bundle	199 E 36 6399 84 001 0 91 0 45
			78.34	Regina Cummings / Softball resistance bands, pitching mat, fitness bundle	199 E 36 6399 84 001 0 91 0 45
			80.80	Regina Cummings / Softball resistance bands, pitching mat, fitness bundle	199 E 36 6399 84 001 0 91 0 45
			55.48	Regina Cummings / Softball resistance bands, pitching mat, fitness bundle	199 E 36 6399 84 001 0 91 0 45
			19.98	Regina Cummings / Softball resistance bands, pitching mat, fitness bundle	199 E 36 6399 84 001 0 91 0 45
			63.52	Regina Cummings / Softball resistance bands, pitching mat, fitness bundle	199 E 36 6399 84 001 0 91 0 45
			129.89	Regina Cummings / Softball resistance bands, pitching mat, fitness bundle	199 E 36 6399 84 001 0 91 0 45
			59.40	Regina Cummings / Softball resistance bands, pitching mat, fitness bundle	199 E 36 6399 84 001 0 91 0 45
			59.40	Regina Cummings / Softball resistance bands, pitching mat, fitness bundle	199 E 36 6399 84 001 0 91 0 45
			24.44	pocket charts (kindergarten), magnetic letters (VanWinkle), cart,	199 E 11 6399 00 109 0 11 0 70
			-1.22	pocket charts (kindergarten), magnetic letters (VanWinkle), cart,	199 E 11 6399 00 109 0 11 0 70
			63.40	STAAR supplies (decor and treats)	199 E 11 6399 00 109 0 11 0 70
			51.90	STAAR supplies (decor and treats)	199 E 11 6399 00 109 0 11 0 70
			19.82	STAAR supplies (decor and treats)	199 E 11 6399 00 109 0 11 0 70
			9.99	STAAR supplies (decor and treats)	199 E 11 6399 00 109 0 11 0 70
			13.99	STAAR supplies (decor and treats)	199 E 11 6399 00 109 0 11 0 70
			83.94	STAAR supplies (decor and treats)	199 E 11 6399 00 109 0 11 0 70
			197.26	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			454.74	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			627.57	CONNECT ROOM SUPPLIES: PER KOINER (GRANT FUNDS)	199 E 11 6399 00 109 0 23 0 70
			25.26	Magnetic Letter Board 1st and Kinder	199 E 11 6399 00 109 0 11 0 70
			1,244.00	Magnetic Letter Board 1st and Kinder	199 E 11 6399 00 109 0 11 0 70
			-2.02	Magnetic Letter Board 1st and Kinder	199 E 11 6399 00 109 0 11 0 70
			94.98	Dodgeballs for PE 2025-2026	199 E 11 6399 00 110 0 11 0 70

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600951	04/17/2026	AMAZON.COM LLC	10.66	Office Supplies	199 E 41 6399 00 750 0 99 0 10
			89.44	Office Supplies	199 E 41 6399 00 750 0 99 0 10
			45.24	Office Supplies	199 E 41 6399 00 750 0 99 0 10
			59.99	Office Supplies	199 E 41 6399 00 750 0 99 0 10
			15.19	Office Supplies	199 E 41 6399 00 750 0 99 0 10
			34.99	4ft Marquee Light up Letters "SNYDER ISD"	199 E 41 6399 00 748 0 99 0 20
			69.98	4ft Marquee Light up Letters "SNYDER ISD"	199 E 41 6399 00 748 0 99 0 20
			34.99	4ft Marquee Light up Letters "SNYDER ISD"	199 E 41 6399 00 748 0 99 0 20
			69.98	4ft Marquee Light up Letters "SNYDER ISD"	199 E 41 6399 00 748 0 99 0 20
			36.99	4ft Marquee Light up Letters "SNYDER ISD"	199 E 41 6399 00 748 0 99 0 20
			34.99	4ft Marquee Light up Letters "SNYDER ISD"	199 E 41 6399 00 748 0 99 0 20
			34.99	4ft Marquee Light up Letters "SNYDER ISD"	199 E 41 6399 00 748 0 99 0 20
			4.99	Supplies for State of the District	199 E 41 6399 00 748 0 99 0 20
			27.99	Supplies for State of the District	199 E 41 6399 00 748 0 99 0 20
			36.99	Supplies for State of the District	199 E 41 6399 00 748 0 99 0 20
			17.96	Supplies for State of the District	199 E 41 6399 00 748 0 99 0 20
			5.99	Supplies for State of the District	199 E 41 6399 00 748 0 99 0 20
			10.79	TRANSPORTATION - HOOD REPAIR FOR UNIT 13 - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			48.99	TRANSPORTATION - HOOD REPAIR FOR UNIT 13 - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			37.79	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			17.64	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			9.00	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			10.98	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			22.94	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			66.48	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			19.99	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			118.99	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			16.99	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			9.98	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			11.49	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			39.99	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			17.69	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			17.24	TRANSPORTATION - VARIOUS CLEANING SUPPLIES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
252600952	04/17/2026	B&H PHOTO VIDEO	656.68	Drama Equipment	244 E 11 6399 00 001 5 22 0 30
			207.34	Drama Equipment	244 E 11 6399 00 001 5 22 0 30
			170.16	Drama Equipment	244 E 11 6399 00 001 5 22 0 30
			96.44	Drama Equipment	244 E 11 6399 00 001 5 22 0 30
252600953	04/17/2026	B & J WELDING SUPPLY LTD	52.00	Ag Mech - Oxygen	199 E 11 6399 51 001 0 22 0 30
			270.00	Ag Mech - Oxygen	199 E 11 6399 51 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600953	04/17/2026	B & J WELDING SUPPLY LTD	558.05	Ag Mech - Oxygen	199 E 11 6399 51 001 0 22 0 30
			14.50	Ag Mech - Oxygen	199 E 11 6399 51 001 0 22 0 30
			64.21	Metal Shop - Front Clamp Assembly	199 E 11 6399 55 001 0 22 0 30
			18.93	Metal Shop - Front Clamp Assembly	199 E 11 6399 55 001 0 22 0 30
252600954	04/17/2026	CALIPER ENERGY SERVICES L	240.00	MAINTENANCE - PORTAPOTTY RENTAL - TENNIS COURTS	199 E 51 6249 01 999 0 99 0 90
			120.00	MAINTENANCE - PORTAPOTTY RENTAL - TENNIS COURTS	199 E 51 6249 01 999 0 99 0 90
252600955	04/17/2026	HILLTOP SECURITIES INC	1,355.00	Computational fee incurred in connection with the arbitrage calculations prepared for the attached detailed bond issues	595 E 71 6599 00 999 0 99 0 15
252600956	04/17/2026	INTERQUEST DETECTION CANI	350.00	1/2 Day contraband detection services INV #5172	199 E 36 6219 95 999 0 99 0 15
252600957	04/17/2026	ITS INC	1,322.46	DocuCommand Monthly Fee: September 2025- August 2026	199 E 41 6219 00 750 0 99 0 10
252600958	04/17/2026	J.W. PEPPER & SONS, INC.	12.50	Choir - Music	199 E 36 6399 05 001 0 99 0 30
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			24.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			69.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
			14.99	Sheet music for Band	199 E 11 6399 03 043 0 11 0 50
252600959	04/17/2026	LEAD4WARD, LLC	4,500.00	PROFESSIONAL DEVELOPMENT	199 E 13 6219 00 999 0 99 0 15
252600960	04/17/2026	MUNOZ, ERNEST	14.05	Clothing for Student	199 E 11 6399 00 999 0 28 0 15
252600961	04/17/2026	NAPA AUTO PARTS	3,005.48	TRANSPORTATION- MARCH PURCHASES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
252600962	04/17/2026	PRESENCE LEARNING, INC	100.00	Special Education Speech Language Therapy	199 E 11 6219 00 999 0 23 0 15
252600963	04/17/2026	REGION 14 EDUCATION SERVI	62.50	Region 14 ESC Services 25/26 Contracted Services	199 E 11 6239 00 999 0 23 0 15
			812.50	Region 14 ESC Services 25/26 Contracted Services	199 E 11 6239 00 999 0 21 0 15
			212.50	Region 14 ESC Services 25/26 Contracted Services	199 E 11 6239 00 999 0 25 0 15
			106.25	Region 14 ESC Services 25/26 Contracted Services	199 E 11 6239 00 999 0 22 0 15
			87.50	Region 14 ESC Services 25/26 Contracted Services	199 E 31 6239 00 999 0 99 0 15
			43.75	Region 14 ESC Services 25/26 Contracted Services	199 E 13 6239 00 999 0 99 0 15
			562.50	Region 14 ESC Services 25/26 Contracted Services	199 E 33 6239 00 999 0 99 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600963	04/17/2026	REGION 14 EDUCATION SERVI	42,187.50	Region 14 ESC Services 25/26 Contracted Services	429 E 11 6219 91 999 6 11 0 15
			1,562.50	Region 14 ESC Services 25/26 Contracted Services	199 E 11 6239 00 999 0 11 0 15
			1,906.73	Region 14 ESC Services 25/26 Contracted Services	199 E 11 6239 00 999 0 11 0 15
			989.75	Region 14 ESC Services 25/26 Contracted Services	199 E 53 6239 00 999 0 99 0 15
			3,400.00	Region 14 ESC Services 25/26 Contracted Services	199 E 12 6239 00 999 0 11 0 15
252600964	04/17/2026	SCURRY COUNTY	630.41	Invoice #04102026- Star Expenses for 04/10/2026	199 E 11 6219 95 001 0 29 0 15
252600965	04/17/2026	SOUTHWEST FOODSERVICE EXC	75.00	Kinder Round Up	199 E 11 6399 00 109 0 11 0 70
252600966	04/17/2026	T-MOBILE USA INC	329.12	Account #994265626 02/21/26 - 03/20/26	199 E 51 6259 13 999 0 99 0 90
252600967	04/17/2026	THE EMBROIDERY SHOP	0.00	EMPLOYEE OF THE MONTH H. MCCORMICK	199 E 41 6399 00 749 0 99 0 20
			40.00	EMPLOYEE OF THE MONTH H. MCCORMICK	199 E 41 6399 00 749 0 99 0 20
			0.00	EMPLOYEE OF THE MONTH L. JUAREZ	199 E 41 6399 00 749 0 99 0 20
			52.00	EMPLOYEE OF THE MONTH L. JUAREZ	199 E 41 6399 00 749 0 99 0 20
			0.00	EMPLOYEE OF THE MONTH R.NATIVIDAD	199 E 41 6399 00 749 0 99 0 20
			52.00	EMPLOYEE OF THE MONTH R.NATIVIDAD	199 E 41 6399 00 749 0 99 0 20
			0.00	EMPLOYEE OF THE MONTH B.PERRY	199 E 41 6399 00 749 0 99 0 20
			42.00	EMPLOYEE OF THE MONTH B.PERRY	199 E 41 6399 00 749 0 99 0 20
			0.00	EMPLOYEE OF THE MONTH S.GRANT	199 E 41 6399 00 749 0 99 0 20
			56.26	EMPLOYEE OF THE MONTH S.GRANT	199 E 41 6399 00 749 0 99 0 20
252600968	04/17/2026	TRIDENT AWARDS	255.00	Band - Jackets	199 E 36 6399 07 001 0 99 0 30
252600969	04/17/2026	UNITED SUPERMARKETS, LLC	124.89	PBIS reward for students and staff 4/8/2026	199 E 11 6399 00 043 0 11 0 17
			124.88	PBIS reward for students and staff 4/8/2026	199 E 11 6399 00 043 0 11 0 17
			53.28	Drinks for the Board room. Regular board meeting April 9, 2026	199 E 41 6419 00 702 0 99 0 10
252600971	04/17/2026	AMAZON.COM LLC	449.99	Carson Ritter / Speakers for Track	461 E 37 6399 78 001 0 99 0 00
			34.99	Culture Committee Supplies 2025-2026 Allison Ritter allisson.ritter@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
			8.96	Culture Committee Supplies 2025-2026 Allison Ritter allisson.ritter@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
			6.97	Culture Committee Supplies 2025-2026 Allison Ritter allisson.ritter@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
			59.98	Culture Committee Supplies 2025-2026 Allison Ritter allisson.ritter@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
			4.99	Culture Committee Supplies 2025-2026 Allison Ritter allisson.ritter@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
			6.97	Culture Committee Supplies 2025-2026 Allison Ritter allisson.ritter@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
			29.99	Culture Committee Supplies 2025-2026 Allison Ritter allisson.ritter@snyderisd.net	461 E 37 6399 09 110 0 99 0 00
			65.00	Stephen Read / Boys Soccer Cleats	461 E 37 6399 92 001 0 99 0 00
			84.75	Stephen Read / Boys Soccer Cleats	461 E 37 6399 92 001 0 99 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600971	04/17/2026	AMAZON.COM LLC	105.90	Candies for Recruitment	461 E 37 6399 13 997 0 99 0 00
			30.54	Chargers for Chromebooks and Extension cords	461 E 37 6399 14 997 0 99 0 00
			59.98	Chargers for Chromebooks and Extension cords	461 E 37 6399 14 997 0 99 0 00
			939.00	Chargers for Chromebooks and Extension cords	461 E 37 6399 14 997 0 99 0 00
252600972	04/17/2026	UNITED CANVAS & SLING, IN	297.00	Carson Ritter / Pole Vault Crossbar for Track & Field	461 E 37 6399 78 001 0 99 0 00
			200.00	Carson Ritter / Pole Vault Crossbar for Track & Field	461 E 37 6399 78 001 0 99 0 00
252600973	04/17/2026	UNITED SUPERMARKETS, LLC	90.54	Water and other merch for STAAR test water, fruit, snacks	461 E 37 6399 09 109 0 99 0 00
252600974	04/17/2026	AMAZON.COM LLC	845.98	Items for graphic art	865 E 38 6399 21 043 0 99 0 00
			99.95	Items for graphic art	865 E 38 6399 21 043 0 99 0 00
252600975	04/17/2026	BALL HORTICULTURAL COMPAN	157.61	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
252600976	04/17/2026	UNITED SUPERMARKETS, LLC	81.36	Culinary Arts - Tiger Treats	865 E 38 6399 91 001 0 99 0 00
252600977	04/20/2026	MIRANDA CAMARGO DE LIMA,	15.00	Jessica Lima / Apr 8-12, 2026 / State Soccer Tournament / Georgetown	199 E 36 6411 74 001 0 91 0 45
			125.00	Jessica Lima / Soccer Online Course - Anytime	199 E 36 6411 74 001 0 91 0 45
252600978	04/23/2026	A-Z BUS TEXAS LLC	2,082.53	TRANSPORTATION - RADIATOR REPLACEMENT - UNIT 42	199 E 34 6399 00 999 0 99 0 95
252600983	04/23/2026	AMAZON.COM LLC	100.60	Parent /Community Event State of the District	199 E 41 6399 00 748 0 99 0 20
			-5.03	Parent /Community Event State of the District	199 E 41 6399 00 748 0 99 0 20
			320.00	Pre K Kinder Round up	199 E 11 6399 00 109 0 11 0 70
			279.00	Pre K Kinder Round up	199 E 11 6399 00 109 0 11 0 70
			14.54	Pre K Kinder Round up	199 E 11 6399 00 109 0 11 0 70
			162.40	Pre K Kinder Round up	199 E 11 6399 00 109 0 11 0 70
			63.99	Pre K Kinder Round up	199 E 11 6399 00 109 0 11 0 70
			39.69	Pre K Kinder Round up	199 E 11 6399 00 109 0 11 0 70
			79.98	Pre K Kinder Round up	199 E 11 6399 00 109 0 11 0 70
			39.98	Office organizers	199 L 00 2111 00 000 0 00 0 00
			92.20	LIBRARY SUPPLIES -- Date Due Slips, KAPCO Covers, Colored Pencils, Tape, and Trash Can	199 E 12 6399 93 001 0 99 0 30
			41.22	LIBRARY SUPPLIES -- Date Due Slips, KAPCO Covers, Colored Pencils, Tape, and Trash Can	199 E 12 6399 93 001 0 99 0 30
			139.20	LIBRARY SUPPLIES -- Date Due Slips, KAPCO Covers, Colored Pencils, Tape, and Trash Can	199 E 12 6399 93 001 0 99 0 30
			56.84	LIBRARY SUPPLIES -- Date Due Slips, KAPCO Covers, Colored Pencils, Tape, and Trash Can	199 E 12 6399 93 001 0 99 0 30
			41.72	LIBRARY SUPPLIES -- Date Due Slips, KAPCO Covers, Colored Pencils, Tape, and Trash Can	199 E 12 6399 93 001 0 99 0 30
			21.77	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			12.38	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			17.55	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			40.98	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600983	04/23/2026	AMAZON.COM LLC	8.99	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			11.99	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			29.40	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			12.99	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			23.79	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			20.69	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			44.99	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			11.99	Special Education Office Supplies	199 E 11 6399 00 999 0 23 0 15
			84.99	Attendance Awards - Shoes	199 E 11 6399 83 001 0 11 0 30
			130.00	Attendance Awards - Shoes	199 E 11 6399 83 001 0 11 0 30
			122.25	Attendance Awards - Shoes	199 E 11 6399 83 001 0 11 0 30
			139.00	Attendance Awards - Shoes	199 E 11 6399 83 001 0 11 0 30
			55.99	MAINTENANCE - REPLACEMENT HEADS FOR PITCH FORK - GROUND (DISTRICT WIDE)	199 E 51 6319 03 999 0 99 0 90
			402.70	MAINTENANCE - GIRLS LOCKEROOM REPAIRS - HIGH SCHOOL	199 E 51 6319 01 999 0 99 0 90
			1,338.92	Equipment for TRFM Competition	244 E 11 6399 00 001 5 22 0 30
			438.76	Equipment for TRFM Competition	244 E 11 6399 00 001 5 22 0 30
			704.00	Equipment for TRFM Competition	244 E 11 6399 00 001 5 22 0 30
			706.93	Equipment for TRFM Competition	244 E 11 6399 00 001 5 22 0 30
			72.72	Equipment for TRFM Competition	244 E 11 6399 00 001 5 22 0 30
			51.98	Equipment for TRFM Competition	244 E 11 6399 00 001 5 22 0 30
			80.97	Equipment for TRFM Competition	244 E 11 6399 00 001 5 22 0 30
			108.00	Equipment for TRFM Competition	244 E 11 6399 00 001 5 22 0 30
			127.11	Equipment for TRFM Competition	244 E 11 6399 00 001 5 22 0 30
			717.00	TRANSPORTATION - TRAILER HITCHES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			51.88	TRANSPORTATION - TRAILER HITCHES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			239.00	TRANSPORTATION - TRAILER HITCHES FOR FLEET - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			64.17	TRANSPORTATION - CLEANING SUPPLIES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			23.88	TRANSPORTATION - CLEANING SUPPLIES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			6.74	TRANSPORTATION - CLEANING SUPPLIES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			132.92	TRANSPORTATION - CLEANING SUPPLIES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			21.99	TRANSPORTATION - CLEANING SUPPLIES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			8.87	TRANSPORTATION - CLEANING SUPPLIES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			15.99	TRANSPORTATION - CLEANING SUPPLIES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			45.18	TRANSPORTATION - CLEANING SUPPLIES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			73.98	MAINTENANCE - FERTILIZER SPREADER - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
			28.99	Items for Lifeskills classroom.	199 E 11 6399 49 043 0 11 0 50
			13.98	Special Education Behavior Prizes SIS	199 E 11 6399 00 999 0 23 0 15
			26.91	Special Education Behavior Prizes SIS	199 E 11 6399 00 999 0 23 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600983	04/23/2026	AMAZON.COM LLC	26.99	Special Education Behavior Prizes SIS	199 E 11 6399 00 999 0 23 0 15
			29.99	Special Education Behavior Prizes SIS	199 E 11 6399 00 999 0 23 0 15
			16.88	Special Education Behavior Prizes SIS	199 E 11 6399 00 999 0 23 0 15
			14.99	Special Education Behavior Prizes SIS	199 E 11 6399 00 999 0 23 0 15
			14.99	Special Education Behavior Prizes SIS	199 E 11 6399 00 999 0 23 0 15
			6.99	Special Education Behavior Prizes SIS	199 E 11 6399 00 999 0 23 0 15
			77.87	TRANSPORTATION - EMERGENCY SUPPLIES FOR BUSES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			227.60	TRANSPORTATION - EMERGENCY SUPPLIES FOR BUSES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			4,160.00	MAINTENANCE - GROUND PAVERS FOR LANDSCAPING - TENNIS COURTS	199 E 51 6319 03 999 0 99 0 90
			330.30	TRANSPORTATION - PARTS NEEDED FOR VARIOUS FLEET REPAIRS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			62.99	TRANSPORTATION - PARTS NEEDED FOR VARIOUS FLEET REPAIRS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			9.29	TRANSPORTATION - PARTS NEEDED FOR VARIOUS FLEET REPAIRS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			122.76	Admin - Perfect Attendance Award	199 E 11 6399 83 001 0 11 0 30
			18.77	MAINTENANCE - HVAC TOOLS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			249.99	MAINTENANCE - HVAC TOOLS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			599.85	MAINTENANCE - HVAC TOOLS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			932.01	MAINTENANCE - HVAC TOOLS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			108.96	TRANSPORTATION - MECHANIC TOOL - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			165.15	TRANSPORTATION - PARTS NEEDED FOR VARIOUS REPAIRS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			62.99	TRANSPORTATION - PARTS NEEDED FOR VARIOUS REPAIRS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			7.19	TRANSPORTATION - PARTS NEEDED FOR VARIOUS REPAIRS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			468.60	MAINTENANCE - WHEELS FOR JUMPING PIT COVER - HIGHSCHOOL	199 E 51 6319 01 999 0 99 0 90
			95.99	TRANSPORTATOON - INVERTER REPLACEMENTS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			95.99	TRANSPORTATOON - INVERTER REPLACEMENTS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			21.20	Special Education Incentives for Behavior-LS at SIS	199 E 11 6399 00 999 0 23 0 15
			19.90	Special Education Incentives for Behavior-LS at SIS	199 E 11 6399 00 999 0 23 0 15
			7.99	Special Education Incentives for Behavior-LS at SIS	199 E 11 6399 00 999 0 23 0 15
			9.75	Special Education Incentives for Behavior-LS at SIS	199 E 11 6399 00 999 0 23 0 15
			24.99	Special Education Incentives for Behavior-LS at SIS	199 E 11 6399 00 999 0 23 0 15
			23.99	Special Education Incentives for Behavior-LS at SIS	199 E 11 6399 00 999 0 23 0 15
			9.99	Special Education Incentives for Behavior-LS at SIS	199 E 11 6399 00 999 0 23 0 15
			24.99	Special Education Incentives for Behavior-LS at SIS	199 E 11 6399 00 999 0 23 0 15
			-4.00	Special Education Incentives for Behavior-LS at SIS	199 E 11 6399 00 999 0 23 0 15
			54.24	Office Supplies	199 E 41 6399 00 750 0 99 0 10
252600984	04/23/2026	AMERICAN RED CROSS	35.70	CPR Certification for Teachers 01/15/2026 to 02/27/2026	199 E 33 6399 10 999 0 99 0 15
252600985	04/23/2026	AU CONCEPTS & DESIGNS, LL	435.00	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600985	04/23/2026	AU CONCEPTS & DESIGNS, LL	495.00	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			96.00	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			159.00	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			72.50	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			72.50	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			72.50	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			72.50	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			144.00	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			39.00	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			55.00	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			75.00	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			100.00	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
			70.00	Anthony Gonzales / Football Helmet Decals	199 E 36 6399 74 001 0 91 0 45
252600986	04/23/2026	B & J WELDING SUPPLY LTD	500.00	Metal Shop - Oxygen	199 E 11 6399 55 001 0 22 0 30
			130.00	Metal Shop - Oxygen	199 E 11 6399 55 001 0 22 0 30
			334.83	Metal Shop - Oxygen	199 E 11 6399 55 001 0 22 0 30
			114.25	Metal Shop - Oxygen	199 E 11 6399 55 001 0 22 0 30
			78.60	Metal Shop - Acculock MDX Series	199 E 11 6399 55 001 0 22 0 30
			238.00	Metal Shop - Flat Hinge	199 E 11 6399 55 001 0 22 0 30
252600987	04/23/2026	BERRY THERAPY SOLUTIONS	2,428.13	Special Education Contract PT Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252600988	04/23/2026	J.W. PEPPER & SONS, INC.	70.00	Band - Music	199 E 11 6399 03 001 0 11 0 30
			20.00	Band - Music	199 E 11 6399 03 001 0 11 0 30
			70.00	Band - Music	199 E 11 6399 03 001 0 11 0 30
			19.99	Band - Music	199 E 11 6399 03 001 0 11 0 30
252600989	04/23/2026	LUBBOCK WRECKER	275.00	TRANSPORTATION - TOWING SERVICE OF BUS TO LUBBOCK (BUS 55)- BUS BARN	199 E 34 6249 00 999 0 99 0 95
			543.75	TRANSPORTATION - TOWING SERVICE OF BUS TO LUBBOCK (BUS 55)- BUS BARN	199 E 34 6249 00 999 0 99 0 95
			98.25	TRANSPORTATION - TOWING SERVICE OF BUS TO LUBBOCK (BUS 55)- BUS BARN	199 E 34 6249 00 999 0 99 0 95
			90.00	TRANSPORTATION - TOWING SERVICE OF BUS TO LUBBOCK (BUS 55)- BUS BARN	199 E 34 6249 00 999 0 99 0 95
252600990	04/23/2026	MICHAEL UTZMAN	1,530.00	MAINTENANCE - SOUND SYSTEM UPDATE - HIGH SCHOOL AUDOTORIUM	199 E 51 6249 01 999 0 99 0 90
			175.00	MAINTENANCE - SOUND SYSTEM UPDATE - HIGH SCHOOL AUDOTORIUM	199 E 51 6249 01 999 0 99 0 90
			130.00	MAINTENANCE - SOUND SYSTEM UPDATE - HIGH SCHOOL AUDOTORIUM	199 E 51 6249 01 999 0 99 0 90
			375.00	MAINTENANCE - SOUND SYSTEM UPDATE - HIGH SCHOOL AUDOTORIUM	199 E 51 6249 01 999 0 99 0 90
252600991	04/23/2026	NAPA AUTO PARTS	109.00	Automotive Shop - Wet/Dry Vacuum	199 E 11 6399 54 001 0 22 0 30
252600992	04/23/2026	NTUNE MUSIC & SOUND, INC	50.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
			60.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252600992	04/23/2026	NTUNE MUSIC & SOUND, INC	50.00	Band - Instrument Repair	199 E 11 6249 03 001 0 11 0 30
252600993	04/23/2026	PAPA CHON'S SPANISH INN	90.00	Leader In Me Training - April 20th, 2026	199 E 41 6299 00 999 0 99 0 15
252600994	04/23/2026	RYNO PEST CONTROL LLC	320.00	MAINTENANCE - BED BUG TREATMENT - PRIMARY	199 E 51 6249 01 999 0 99 0 90
252600995	04/23/2026	SNYDER ROTARY CLUB	50.00	Jessica Gore: 26/27 Club Membership	199 E 41 6499 00 750 0 99 0 10
252600996	04/23/2026	SOUTHWEST FOODSERVICE EXC	141,505.92	FOOD SERVICE FOR SEPTEMBER 2025 THRU JULY 2026	240 E 35 6299 00 999 0 99 0 15
252600997	04/23/2026	TEX-OMA BUILDERS SUPPLY	1,415.00	MAINTENANCE - SALTO REPAIRS - BUS BARN	199 E 51 6249 01 999 0 99 0 90
252600998	04/23/2026	UNITED SUPERMARKETS, LLC	92.96	WATER FOR STAAR	199 E 11 6399 00 109 0 11 0 70
			215.40	Culinary Arts - Food for classes	199 E 11 6399 82 001 0 22 0 30
			28.30	Drinks Leader In Me Training - April 20, 2026	199 E 41 6349 00 999 0 99 0 15
252600999	04/23/2026	BALL HORTICULTURAL COMPAN	42.50	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			42.50	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			42.50	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			57.28	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			43.97	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			43.94	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			43.04	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			43.82	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			43.33	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			43.33	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			43.33	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			42.46	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			165.63	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
252601000	04/23/2026	UNITED SUPERMARKETS, LLC	215.21	Culinary Arts - Food for Teacher Lunch	865 E 38 6399 91 001 0 99 0 00
252601001	04/24/2026	AMAZON.COM LLC	21.98	Decoration for Awards	461 E 37 6399 09 043 0 99 0 00
252601002	04/24/2026	BATJER SERVICE LLC	637.50	MAINTENANCE - INSPECTION OF CHILLER - INTERMEDIATE	199 E 51 6249 00 999 0 99 0 90
252601003	04/24/2026	IBS OF THE SOUTH PLAINS	147.95	TRANSPORTATION - BATTERIES FOR VEHICLES AND BUSES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			3.00	TRANSPORTATION - BATTERIES FOR VEHICLES AND BUSES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			4.00	TRANSPORTATION - BATTERIES FOR VEHICLES AND BUSES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
252601004	04/24/2026	MCCORMICK MARKETING INC	21.00	TRANSPORTATION - WIRELESS MONITORING OF TANK- BUS BARN	199 E 34 6399 00 999 0 99 0 95
252601005	04/24/2026	ROCKING RC TRUCKING LLC	1,000.00	TRANSPORTATION - CDL TRAINING - TREVOR GUILTNER	199 E 34 6219 00 999 0 99 0 95
			1,000.00	TRANSPORTATION - CDL TRAINING - LUKAS KRAATZ	199 E 34 6219 00 999 0 99 0 95
252601006	04/24/2026	ROE'S FURNITURE & APPLIAN	85.00	MAINTENANCE - SERVICE ON DRYER - DISTICT WIDE	199 E 51 6249 01 999 0 99 0 90
252601007	04/28/2026	WYT ENTERPRISES INC	1,495.00	T'Leah Eicke Jennings / Girls Bball Fleece	461 E 37 6399 73 001 0 99 0 00
			144.00	T'Leah Eicke Jennings / Girls Bball Fleece	461 E 37 6399 73 001 0 99 0 00
			175.00	T'Leah Eicke Jennings / Girls Bball Fleece	461 E 37 6399 73 001 0 99 0 00
			17.00	T'Leah Eicke Jennings / Girls Bball Fleece	461 E 37 6399 73 001 0 99 0 00
252601008	04/28/2026	B & J WELDING SUPPLY LTD	171.43	MAINTENANCE - WELDING HOOD - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
252601009	04/28/2026	CHAPMAN, CHRISTY	800.00	Special Education Psychological Services	199 E 11 6219 00 999 0 23 0 15
252601010	04/28/2026	HIGHTOWER, JENNIFER	435.00	Special Education Braille Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252601011	04/28/2026	MACKIN EDUCATIONAL RESOUR	991.86	Library Books	199 E 12 6329 00 001 0 99 0 30
252601012	04/28/2026	MANSFIELD OIL COMPANY OF	2,412.90	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			179.90	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			1.04	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			1.00	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			4.29	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			7,441.13	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			2.41	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			2.31	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			8.93	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			416.29	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			250.00	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			19.95	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			6,786.59	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			1.70	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			2.02	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			7.79	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			363.40	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			250.00	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			19.95	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
252601013	04/28/2026	NTUNE MUSIC & SOUND, INC	60.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			102.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			82.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			60.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			0.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
			40.00	Band Instrument repairs	199 E 11 6249 03 043 0 11 0 50
252601014	04/28/2026	ROCKING RC TRUCKING LLC	1,625.00	TRANSPORTATION - CDL TRAINING - GREG MCQUIRK	199 E 34 6219 00 999 0 99 0 95
			-625.00	TRANSPORTATION - CDL TRAINING - GREG MCQUIRK	199 E 34 6219 00 999 0 99 0 95
			-100.00	TRANSPORTATION - CDL TRAINING - GREG MCQUIRK	199 E 34 6219 00 999 0 99 0 95
252601015	04/28/2026	RYNO PEST CONTROL LLC	160.00	MAINTENANCE - BED BUG TREATMENT - PRIMARY	199 E 51 6249 01 999 0 99 0 90
252601016	04/28/2026	TRINITY EDUCATIONAL SERVI	1,706.25	Special Education Contract Counseling Services for School Year 25-26	199 E 11 6219 00 999 0 23 0 15
252601017	04/28/2026	UNITED SUPERMARKETS, LLC	199.15	Waters for students testing	199 E 11 6399 00 043 0 11 0 50
252601018	04/30/2026	EECU	935.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601019	04/30/2026	REGION XIV ESC ACP	145.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601020	04/30/2026	SCURRY COUNTY SCHOOL FCU	12,815.05	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601021	04/30/2026	SNYDER EDUCATION FOUNDATI	573.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601022	04/30/2026	TCG ADMINISTRATORS	1,020.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,037.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252601022	04/30/2026	TCG ADMINISTRATORS	3,490.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,972.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			285.97	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601023	04/30/2026	TEXAS LIFE INSURANCE COMP	929.05	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			929.05	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601026	04/30/2026	HIGGINBOTHAM PUBLIC SECTO	537.73	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,247.76	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			558.53	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,017.90	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			1,456.90	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			431.66	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			2,543.33	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			874.39	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			310.75	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,352.82	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			2,500.34	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,072.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			588.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			526.49	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			345.50	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			3,615.70	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			29.20	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			1,076.40	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			537.73	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,247.76	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			558.53	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,017.90	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			1,456.90	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			431.66	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			2,543.33	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			874.39	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			310.75	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,352.82	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			2,515.34	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,086.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			588.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			542.31	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			347.50	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			3,593.70	Payroll accrual	863 L 00 2153 00 000 0 00 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
252601026	04/30/2026	HIGGINBOTHAM PUBLIC SECTO	29.20	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			1,076.40	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
252601027	04/30/2026	AMAZON.COM LLC	128.99	MAINTENANCE - MILWAUKEE WET/DRY VACUUM - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			177.60	Fans for Desktops, and Erasers for Laptops	199 E 11 6399 00 999 0 11 0 12
			39.95	Fans for Desktops, and Erasers for Laptops	199 E 11 6399 00 999 0 11 0 12
			99.16	Battery for Dell Laptop at Admin, Screen protector for Admin	199 E 11 6399 00 999 0 11 0 12
			25.19	Battery for Dell Laptop at Admin, Screen protector for Admin	199 E 11 6399 00 999 0 11 0 12
			277.18	Mighty Max Battery ML5-12F2-12 Volt 5 AH, F2 Terminal, Rechargeable SLA AGM Battery - Pack of 12	199 E 11 6399 00 999 0 11 0 12
			54.63	Cameras for Streaming	199 E 11 6399 00 999 0 11 0 12
			59.49	Cameras for Streaming	199 E 11 6399 00 999 0 11 0 12
252601028	04/30/2026	B & J WELDING SUPPLY LTD	1,530.00	Ag Mech - Welder	199 E 11 6399 51 001 0 22 0 30
252601029	04/30/2026	CUT TIME LLC	160.00	Zack Lewis - 5/24/26 - 5/26/26 - Band State Solo and Ensemble - Kyle	199 E 36 6499 00 001 0 99 0 15
			150.00	Heather Goodger - 5/24/26 - 5/25/26 - UIL TSSEC - Austin	199 E 36 6499 00 001 0 99 0 15
252601030	04/30/2026	INTERQUEST DETECTION CANI	350.00	1/2 Day contraband detection services INV #5213 Junior High	199 E 36 6219 95 999 0 99 0 15
252601031	04/30/2026	LEAD4WARD, LLC	2,950.00	Accountability connect26-27 Service year: May 1, 2026 to April 30, 2027	199 E 11 6399 00 999 0 11 0 15
252601032	04/30/2026	PHI DELTA KAPPA INTERNATI	399.00	Wendy Hunter - 6/19/26 - TAFE - Nationals	199 E 11 6499 00 001 0 22 0 30
252601033	04/30/2026	PRESENCE LEARNING, INC	8,978.00	Special Education Diagnostician Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252601034	04/30/2026	REGION 14 EDUCATION SERVI	70.00	Megan Vess July 28th & 29th // Region 14 Service Center Abilene, TX	199 E 21 6499 00 999 0 99 0 15
		Totals for checks	1,508,961.50		

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
199	GENERAL FUND	69,634.86	-538.66	362,773.68	431,869.88
211	TITLE I PART A, BASIC PROGRAMS	3,530.87	0.00	0.00	3,530.87
212	TITLE I PART C, MIGRATORY CHLD	285.97	0.00	0.00	285.97
224	IDEA PART B FORMULA	5,024.13	0.00	359.90	5,384.03
225	IDEA PART B PRESCHOOL	470.56	0.00	0.00	470.56
240	FOOD SERVICE	143.78	0.00	141,505.92	141,649.70
244	VOC. ED.-BASIC GRANT	0.00	0.00	4,760.01	4,760.01
255	TITLE IV CLASS SIZE REDUCTION	642.28	0.00	0.00	642.28
289	FEDERAL SPECIAL REVENUE FUND	304.48	0.00	0.00	304.48
429	STATE FUNDED SPECIAL REV	0.00	0.00	42,187.50	42,187.50
461	CAMPUS ACTIVITY FUNDS	0.00	0.00	59,494.47	59,494.47
595	DEBT SERVICE FUNDS	0.00	0.00	1,355.00	1,355.00
753	HEALTH INSURANCE	0.00	0.00	182,810.00	182,810.00
810	PRIVATE-PURPOSE TRUST FUNDS	5,000.00	0.00	0.00	5,000.00
863	PAYROLL CLEARING	620,663.91	0.00	0.00	620,663.91
865	STUDENT ACTIVITY ACCT	0.00	0.00	8,552.84	8,552.84
*** Fund Summary Totals ***		705,700.84	-538.66	803,799.32	1,508,961.50

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