CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
1274	09/03/2026	TEXAS FFA ASSOCIATION	850.00	Ag - 2026 State Fair of Texas Swine Validation Invoice # 8587	865 E 38 6399 56 001 0 99 0 00
1275	09/11/2026	NORTH CAROLINA FARMS LLC	41.02	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			41.02	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			68.74	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			68.74	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			8.00	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			6.00	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			106.91	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
1276	09/11/2026	TEXAS FFA ASSOCIATION	212.50	Ag - 2026 State Fair of Texas Swine Validation Invoice # 8587	865 E 38 6399 56 001 0 99 0 00
1277	09/30/2026	ALLEN, MARY	72.64	Culinary Arts - Crudite & Hummus Lab	865 E 38 6399 40 001 0 99 0 00
1278	09/30/2026	PUMPKIN PYLE LLC	127.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			127.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			127.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			143.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			98.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			98.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			98.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			98.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			98.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			228.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			190.00	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			144.50	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			20.25	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			20.25	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			20.25	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			20.25	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			20.25	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			16.20	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			16.20	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			16.20	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
			16.20	A Whiddon_Greenhouse Activity_Pumpkins	865 E 38 6399 55 001 0 99 0 00
1301	09/08/2026	HARDIN SIMMONS UNIVERSITY	500.00	Scholarship for Ethan Rios Student ID# 0613589	810 Q 00 3800 98 996 0 00 0 00
1302	09/08/2026	LUBBOCK CHRISTIAN UNIVERS	500.00	Scholarship for Krystofer Salazar Student ID# 260512132	810 Q 00 3800 82 996 0 00 0 00
1303	09/08/2026	TEXAS TECH UNIVERSITY SYS	1,000.00	Scholarship for Jack Griffin Student ID# R12103122	810 Q 00 3800 88 996 0 00 0 00
1304	09/08/2026	WESTERN TEXAS COLLEGE	750.00	Scholarship for Brody Worrell Student ID# 0198387	810 Q 00 3800 88 996 0 00 0 00
1305	09/08/2026	WESTERN TEXAS COLLEGE	500.00	Scholarship for Callen Green Student ID# 0201189	810 Q 00 3800 82 996 0 00 0 00
1982	09/25/2026	ABILENE INDEPENDENT SCHOO	175.00	Adalberto Jaimes - 09/26/26 - Speech and Debate Tournament - Abilene Registration	461 E 37 6399 35 001 0 99 0 00
133746	09/16/2026	ASSN OF TEXAS PROF EDUCAT	675.34	Payroll accrual	863 L 00 2159 00 000 0 00 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
133747	09/16/2026	TCTA (ACCOUNTING DEPT)	902.55	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
133748	09/16/2026	STANDARD CHAPTER 13 TRUST	1,011.23	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
133750	09/30/2026	ASSN OF TEXAS PROF EDUCAT	675.34	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
133751	09/30/2026	TCTA (ACCOUNTING DEPT)	902.55	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
133752	09/30/2026	STANDARD CHAPTER 13 TRUST	1,011.23	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
148476	09/02/2026	BIG SPRING INDEPENDENT SC	470.00	Bob Campbell / Aug 29, 2026 / Cross Country Meet JH & HS / Big Spring	199 E 36 6412 82 001 0 91 0 45
148477	09/02/2026	DENVER CITY ISD	400.00	Megan Fellows / Aug 27-29, 2026 / Varsity Volleyball Tournament / Denver City	199 E 36 6499 00 001 0 91 0 45
148478	09/02/2026	SEMINOLE ISD	500.00	Hayley Humphrey / Aug 28-29, 2026 / 9th, JV Volleyball Tournament / Seminole	199 E 36 6499 00 001 0 91 0 45
148479	09/02/2026	SWEETWATER ISD	325.00	Cindy Lee / Sep 5, 2026 / JH Volleyball Tournament / Sweetwater	199 E 36 6499 00 043 0 91 0 45
148480	09/03/2026	COLORADO CITY I.S.D.	2,252.27	Special Education Equipment	199 E 11 6399 00 999 0 23 0 15
			600.00	Special Education Equipment	199 E 11 6399 00 999 0 23 0 15
			0.00	Special Education Equipment	199 E 11 6399 00 999 0 23 0 15
148481	09/03/2026	RELIANT ENERGY DEPT 0954	2,185.99	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			13,583.99	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			10,016.93	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			1,648.31	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			4,508.03	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			518.24	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			992.20	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			399.99	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			332.64	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			658.71	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			407.21	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			318.26	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			7.14	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			1,809.91	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			270.51	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			252.30	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			47.01	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			170.21	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			327.13	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			9.30	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			10.16	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			6.97	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			176.70	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			31.18	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
148481	09/03/2026	RELIANT ENERGY DEPT 0954	9,370.71	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			6.71	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			59.38	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			60.00	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			22.67	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			33.18	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			26.62	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			22.67	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			220.85	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			376.47	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
			298.32	RELIANT ENERGY CHARGES BILLING DATE 08/24/26	199 E 51 6259 10 999 0 99 0 90
148482	09/03/2026	SNYDER CHAMBER OF COMMERC	100.00	Snyder Chamber of Commerce Yearly Dues	199 E 41 6499 00 750 0 99 0 10
148483	09/03/2026	SNYDER ISD FOOD SERVICE	95.00	June 29, 2026 Board Meeting- Team of Eight Training	199 E 41 6419 00 702 0 99 0 10
148484	09/03/2026	TEXAS ASSOCIATION OF SCHO	0.00	HR SERVICES SUBSCRIPTION	199 E 41 6499 00 749 0 99 0 20
			1,225.00	HR SERVICES SUBSCRIPTION	199 E 41 6499 00 749 0 99 0 20
			2,300.00	Dr Gore Policy Service Membership and Policy Online Software	199 E 41 6499 00 701 0 99 0 10
			2,250.00	Dr Gore Board book Premier Subscription.	199 E 41 6499 00 701 0 99 0 10
148485	09/03/2026	TEXAS HIGH SCHOOL WOMAN'S	100.00	Caden Bailey / THSWPA Membership	199 E 36 6499 74 001 0 91 0 45
148486	09/03/2026	TEXAS HIGH SCHOOL POWERLI	75.00	Caden Bailey / THSPA Membership	199 E 36 6499 74 001 0 91 0 45
148487	09/03/2026	TEXAS DEPARTMENT OF PUBLI	0.00	CRIMINAL HISTORY CHECK SERVICES	199 E 53 6219 00 999 0 99 0 15
			24.00	CRIMINAL HISTORY CHECK SERVICES	199 E 53 6219 00 999 0 99 0 15
148488	09/03/2026	VESS, MEGAN	33.05	Travel From admin to Primary Cafeteria to bank for the month of August Deposits and other Misc drop offs	199 E 41 6419 00 702 0 99 0 10
148491	09/10/2026	COMDATA NETWORK INC	66.59	TRANSPORTATION- FUEL/ UNIT 10 - CHRISTOPHER LOZANO - JV FOOTBALL GAME - CANYON, TX - AUGUST 27, 2026	199 E 36 6311 00 001 0 91 0 15
			86.66	TRANSPORTATION- FUEL/ UNIT 18 - SELISA HARKEY - JV & FISH VOLLEYBALL - SEMINOLE, TX - AUGUST 28, 2026	199 E 36 6311 00 001 0 91 0 15
			67.54	TRANSPORTATION- FUEL/ UNIT 2 - STEVIE MATUS - VARSITY VOLLEYBALL - BROWNWOOD, TX - AUGUST 21, 2026 THRU AUGUST 23, 2026	199 E 36 6311 00 001 0 91 0 15
			117.98	TRANSPORTATION- FUEL/ UNIT 18 - SELISA HARKEY - VARSITY VOLLEYBALL - ALBANY, TX - AUGUST 15, 2026	199 E 36 6311 00 001 0 91 0 15
			47.75	TRANSPORTATION- FUEL/ UNIT 4 - DARRYN PERRYMAN - TRAINING REGION 14 WBL - ABILENE, TX - AUGUST 25, 2026	199 E 36 6311 00 001 0 99 0 15
			44.96	TRANSPORTATION- FUEL/ UNIT 3 - HEATHER GRUBEN - ALL-REGION CHOIR WORKSHOP - ANDREWS, TX - AUGUST 22, 2026	199 E 36 6311 00 001 0 99 0 15
			23.29	TRANSPORTATION- FUEL/ UNIT 8 - ADRIAN PITTMAN - T-TESS TRAINING @ REGION 14 - ABILENE, TX - AUGUST 26, 2026	199 E 13 6311 00 999 0 99 0 15
			33.27	TRANSPORTATION- FUEL/ UNIT 8 - ADRIAN PITTMAN - T-TESS TRAINING @ REGION 14 - ABILENE, TX - AUGUST 25, 2026	199 E 13 6311 00 999 0 99 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
148492	09/10/2026	CAMPBELL, ROBERT	280.00	Bob Campbell / Sep 12, 2026 / JH & HS Cross Country / Littlefield	199 E 36 6499 00 001 0 91 0 45
148493	09/10/2026	TEXAS HIGH SCHOOL COACHES	810.00	THSCA / Donation for Benevolence Fund	199 R 00 5752 00 000 0 00 0 00
148494	09/10/2026	JAIMES, ADALBERTO	320.00	Speech & Debate Tournament at WTAMU 9/11/26_Canyon, Texas	199 E 36 6412 35 001 0 99 0 30
148495	09/10/2026	WEST TEXAS A & M UNIVERSI	0.00	West Texas A&M Universtiy_ Registration Fee	199 E 11 6399 14 001 0 11 0 30
			45.00	West Texas A&M Universtiy_ Registration Fee	199 E 11 6399 14 001 0 11 0 30
			50.00	West Texas A&M Universtiy_ Registration Fee	199 E 11 6399 14 001 0 11 0 30
			50.00	West Texas A&M Universtiy_ Registration Fee	199 E 11 6399 14 001 0 11 0 30
148496	09/11/2026	AMERICAN MEDICAL CERTIFIC	119.00	HCS - Phlebotomy Technician Certification Exams_Invoice 17463	199 E 11 6499 78 001 0 22 0 30
			952.00	HCS - Phlebotomy Technician Certification Exams_Invoice 17463	199 E 11 6499 78 001 0 22 0 30
148497	09/11/2026	ANDREWS INDEPENDENT SCHOO	300.00	Andrews ISD Invoice for Soccer Dues	199 E 36 6499 00 001 0 91 0 45
148498	09/11/2026	BIG SPRING INDEPENDENT SC	-1,152.86	District 5-4A Start-up Fee for 2026-2027	199 E 36 6499 00 001 0 91 0 45
			8,000.00	District 5-4A Start-up Fee for 2026-2027	199 E 36 6499 00 001 0 91 0 45
148499	09/11/2026	SNYDER HIGH SCHOOL	60.00	MAINTENANCE - GYM CLEAN UP - CHRISTIAN CHAVEZ- NJHS ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
			60.00	MAINTENANCE - GYM CLEAN UP - CHRISTIAN CHAVEZ- NJHS ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
148500	09/11/2026	SNYDER HIGH SCHOOL	200.00	MAINTENANCE - GYM CLEAN UP - BOB CAMPBELL- CROSS COUNTRY ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
			400.00	MAINTENANCE - GYM CLEAN UP - BOB CAMPBELL- CROSS COUNTRY ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
148501	09/11/2026	SNYDER HIGH SCHOOL	85.00	MAINTENANCE - GYM CLEAN UP - MORGAN ROGERS- HS CHEER ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
			70.00	MAINTENANCE - GYM CLEAN UP - MORGAN ROGERS- HS CHEER ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
148502	09/11/2026	SNYDER JR HIGH	25.00	MAINTENANCE - GYM CLEAN UP - CINDY LEE- SJHS VOLLYEBALL ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
			40.00	MAINTENANCE - GYM CLEAN UP - CHRISTIAN CHAVEZ- SJHS STUDENT COUNCIL ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
	09/22/2026	SNYDER JR HIGH	-40.00	MAINTENANCE - GYM CLEAN UP - CHRISTIAN CHAVEZ- SJHS STUDENT COUNCIL ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
			-25.00	MAINTENANCE - GYM CLEAN UP - CINDY LEE- SJHS VOLLYEBALL ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
148503	09/11/2026	TIGER DONUTS	71.00	Breakfast for Student Advisory Committee- August 3, 2026	199 E 41 6299 00 999 0 99 0 15
148504	09/11/2026	WEST TEXAS HOME & GARDEN	529.99	MAINTENANCE - SPLIT UNIT - TRAINING OFFICE @ FIELD HOUSE	199 E 51 6319 01 999 0 99 0 90
148505	09/15/2026	CAMPBELL, ROBERT	510.00	Bob Campbell / Sep 19, 2026 / JH & HS Cross Country / Big Spring	199 E 36 6499 00 001 0 91 0 45
148506	09/15/2026	CLASS CREATOR LLC	2,040.00	Class Creator Subscription 26-27 School Year	199 E 11 6399 00 109 0 11 0 70
148507	09/15/2026	DOUCETTE, BRIANA	100.00	Doucette Teacher reimbursement	199 E 11 6399 00 043 0 11 0 50
148508	09/15/2026	GARZA, JUDY	100.00	Garza -Teacher reimbursement	199 E 11 6399 00 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
148509	09/15/2026	HURON, APRIL	63.47	Huron -Teacher reimbursement	199 E 11 6399 00 043 0 11 0 50
			36.53	Huron -Teacher reimbursement	199 E 11 6399 00 043 0 11 0 50
148510	09/15/2026	SWEETWATER ISD	280.00	Jacqueline DelBosque / Sep 23, 2026 / Girls & Boys Golf / Sweetwater	199 E 36 6499 75 001 0 91 0 45
148511	09/15/2026	TEXAS ASSOCIATION OF SCHO	490.00	Andrew Fellows/ October 7-9, 2026/ txEDCON/ Houston, Tx/ Registration	199 E 51 6411 00 998 0 99 0 90
			490.00	Valerie Morris/ October 7-9, 2026/ txEDCON/ Houston, Tx/ Registration	199 E 41 6499 00 750 0 99 0 10
148512	09/15/2026	VALADEZ, LUZ	100.00	Valadez-Teacher reimbursement	199 E 11 6399 00 043 0 11 0 50
148513	09/15/2026	WATERMASTER IRRIGATION SU	225.53	MAINTENANCE - SPRINKLER HEAD RESTOCK - GROUNDS CREW	199 E 51 6319 03 999 0 99 0 90
			494.42	MAINTENANCE - SPRINKLER HEAD RESTOCK - GROUNDS CREW	199 E 51 6319 03 999 0 99 0 90
			112.67	MAINTENANCE - SPRINKLER HEAD RESTOCK - GROUNDS CREW	199 E 51 6319 03 999 0 99 0 90
148514	09/18/2026	HAWLEY ISD	180.00	Cindy Lee / Sep 19, 2026 / JH A Team Volleyball Tournament / Hawley	199 E 36 6499 00 043 0 91 0 45
148515	09/18/2026	SEMINOLE ISD	400.00	Javier Jimenez / Sep 19, 2026 / JH B Team Volleyball Tournament / Seminole	199 E 36 6499 00 043 0 91 0 45
148516	09/18/2026	TIGER'S LAIR	150.00	Library Reading Materials -- 2027 Tiger's Lair Yearbooks (for archive)	199 E 12 6329 00 001 0 99 0 30
148517	09/22/2026	SNYDER JR HIGH	40.00	MAINTENANCE - GYM CLEAN UP - CHRISTIAN CHAVEZ- SJHS STUDENT COUNCIL ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
148518	09/22/2026	SNYDER JR HIGH	25.00	MAINTENANCE - GYM CLEAN UP - CINDY LEE- SJHS VOLLYEBALL ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
148519	09/23/2026	AIRESPRING, INC.	1,069.85	Communication Services 08-01-2026 - 08-31-2026 - Acct #1394563, 1394566, 1395943 - Invoice 212116440, 212116441, 212116442	199 E 51 6259 13 999 0 99 0 90
148520	09/23/2026	BIG COUNTRY SCHOOL ADMINI	300.00	District Membership 2026-2027	199 E 41 6499 00 750 0 99 0 10
148521	09/23/2026	BLOCKSI INC	26,085.00	Quote-PD 3381 Snyder ISD-2026 Blocksi Renewal 26/27 School Year 1 year ADMIN/TEACHER/PARENT/DELEGATE/STUDENT SAFETY-1500 to 3499 Licenses	199 E 11 6399 00 999 0 11 0 12
148522	09/23/2026	CAMPBELL, ROBERT	120.00	Bob Campbell / Sep 30, 2026 / JH Cross Country / Ira	199 E 36 6499 00 043 0 91 0 45
148523	09/23/2026	FEATHER & NEST LLC	440.00	Corr. Plastic Boards for Valorie	199 E 41 6399 00 750 0 99 0 10
148524	09/23/2026	RIVERA, BRITTANY	100.00	Rivera -Teacher reimbursement	199 E 11 6399 00 043 0 11 0 50
148525	09/23/2026	SNYDER ISD FOOD SERVICE	240.00	September 14, 2026 Regular Board meeting meal	199 E 41 6419 00 702 0 99 0 10
148526	09/23/2026	TEXAS STATE LIBRARY & ARC	645.83	TexQuest program participation fee for State Fiscal Year 2027 9/1/2026-8/31/2027	199 E 11 6219 00 999 0 11 0 12
148527	09/23/2026	TEXAS DEPARTMENT OF PUBLI	0.00	CRIMINAL HISTORY CHECK SERVICES	199 E 53 6219 00 999 0 99 0 15
			20.00	CRIMINAL HISTORY CHECK SERVICES	199 E 53 6219 00 999 0 99 0 15
202600012	09/02/2026	TEXAS ASSOCIATION OF SCHO	345.00	KELLY WARREN- TASBO PURCHASING ACADEMY- 10/27-30/2026- ALLEN, TX - REGISTRATION	199 E 41 6499 00 750 0 99 0 10
202600013	09/02/2026	TEXAS ASSOCIATION OF SCHO	345.00	YOLANDA ARELLANO - TASBO PAYROLL ACADEMY- 10/27-30/2026- ALLEN,	199 E 41 6499 00 750 0 99 0 10

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
				TX - REGISTRATION	
202600014	09/02/2026	TEXAS ASSOCIATION OF SCHO	345.00	REYNALDO BOONE - TASBO PURCHASING ACADEMY- 10/27-30/2026- ALLEN, TX - REGISTRATION	199 E 41 6499 00 750 0 99 0 10
202600015	09/03/2026	ALAN LOWMAN	150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High	199 E 11 6399 00 999 0 11 0 12
202600016	09/03/2026	ALAN LOWMAN	750.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			750.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Jr. High ADVNACED MATH	199 E 11 6399 00 999 0 11 0 12
202600017	09/03/2026	ALAN LOWMAN	750.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			750.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			-750.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
202600018	09/03/2026	ALAN LOWMAN	150.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202600018	09/03/2026	ALAN LOWMAN	150.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for High School	199 E 11 6399 00 999 0 11 0 15
202600019	09/03/2026	ALAN LOWMAN	750.00	Curriculum for Primary	199 E 11 6399 00 999 0 11 0 15
202600020	09/03/2026	ALAN LOWMAN	150.00	Curriculum for Intermediate	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Intermediate	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Intermediate	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Intermediate	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Intermediate	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Intermediate	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Intermediate	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Intermediate	199 E 11 6399 00 999 0 11 0 15
202600021	09/03/2026	ALAN LOWMAN	500.00	Curriculum for Intermediate Science	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Intermediate Science	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Intermediate Science	199 E 11 6399 00 999 0 11 0 15
202600022	09/03/2026	CARY SERVICES, INC	675.00	MAINTENANCE - REPAIRS OF THE MILK COOLER - HIGHSCHOOL	199 E 51 6249 01 999 0 99 0 90
202600024	09/03/2026	DATA RECOGNITION CORPORAT	290.00	Assessment licenses for Bilingual/ESL students 2026-2027	199 E 11 6399 00 999 0 25 0 15
			575.00	Assessment licenses for Bilingual/ESL students 2026-2027	199 E 11 6399 00 999 0 25 0 15
202600025	09/03/2026	MELODY'S SOUTHWEST CONSOR	1,596.00	Snyder ISD DOT & 12P drug screenings	199 E 36 6219 95 999 0 99 0 15
			975.00	Snyder ISD DOT & 12P drug screenings	199 E 36 6219 95 999 0 99 0 15
202600026	09/03/2026	THE SNYDER NEWS	192.00	Balance Forward 07/31/26	199 E 41 6399 00 750 0 99 0 10
202600027	09/03/2026	SYN-TECH SYSTEMS INC	1,275.00	TRANSPORTATION - FUEL MASTER MAINTENANCE - BUS BARN	199 E 34 6219 00 999 0 99 0 95
202600028	09/02/2026	THE DANDELION ON THE SQUA	877.50	Stephen Read / Soccer shirts & Shorts	199 E 36 6399 92 001 0 91 0 45
202600029	09/03/2026	TRANE U.S. INC	567.99	MAINTENANCE - REFRIGERANT CLYINDERS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			95.00	MAINTENANCE - REFRIGERANT CLYINDERS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202600030	09/08/2026	S.I.S.D. EMPLOYEE HEALTH	185,924.00	TRS ACTIVECARE: SEPTEMBER 2026 PREMIUMS	753 E 33 6219 00 901 0 00 0 10
202600031	09/10/2026	TEXAS ASSOCIATION OF SCHO	220.00	Kelly Warren/ TASBO Training/ Midland 09/17/26 - Midland, TX - REGISTRATION	199 E 41 6499 00 750 0 99 0 10
202600032	09/11/2026	BSN SPORTS, LLC	99.98	Stephen Read / Net Hooks for Boys Soccer	199 E 36 6399 92 001 0 91 0 45
			15.00	Stephen Read / Net Hooks for Boys Soccer	199 E 36 6399 92 001 0 91 0 45
202600033	09/11/2026	BSN SPORTS, LLC	381.50	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45
			381.50	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45
			218.00	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45
			109.00	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45
			381.50	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45
			381.50	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45
			218.00	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45
			109.00	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45
			109.00	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45
			109.00	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202600033	09/11/2026	BSN SPORTS, LLC	167.86	Cindy Lee / JH Girls Basketball Uniforms	199 E 36 6399 01 043 0 91 0 45
202600034	09/11/2026	CAIN ELECTRICAL SUPPLY	1,011.05	MAINTENANCE - AUGUST PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202600035	09/11/2026	NEVCO SPORTS LLC	2,946.00	MAINTENANCE - CONTROLLER - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			55.00	MAINTENANCE - CONTROLLER - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202600036	09/11/2026	RAPTOR TECHNOLOGIES LLC	2,919.00	Quote 150765 Raptor Visitor Access 4 Campuses	199 E 11 6399 00 999 0 11 0 12
202600037	09/11/2026	THE SNYDER NEWS	400.00	Fall Sports Tab	199 E 41 6399 00 750 0 99 0 10
202600038	09/11/2026	SOUTHERN ELECTRIC INC	193.97	MAINTENANCE - AUGUST PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202600039	09/11/2026	TEXAS HIGH SCHOOL GIRLS C	70.00	Cameron Lowman / TGCA Membership	199 E 36 6499 74 001 0 91 0 45
202600040	09/11/2026	WILSON MOTORS	440.00	TRANSPORTATION - RESEVOIR REPLACEMENT - UNIT 34	199 E 34 6399 00 999 0 99 0 95
202600041	09/11/2026	SNYDER LUMBER	2,072.89	MAINTENANCE - AUGUST PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202600042	09/18/2026	COMMERCE BANK	-386.65	CASH BACK REBATE ON CREDIT CARD	199 R 00 5749 00 000 0 00 0 00
202600043	09/18/2026	COMMERCE BANK	50.72	Tiger Donuts - SHS PD Staff Breakfast. Donuts and Kolaches.	199 L 00 2111 00 000 0 00 0 00
202600044	09/18/2026	COMMERCE BANK	3,492.00	First Day of School Meals 08/12/26	199 E 11 6399 00 999 0 11 0 12
202600045	09/18/2026	COMMERCE BANK	730.00	Motorola Radios. Handheld Radios, Radio	199 E 52 6399 00 999 0 99 0 15
			709.00	Motorola Radios. Handheld Radios, Radio	199 E 52 6399 00 999 0 99 0 15
			200.00	Motorola Radios. Handheld Radios, Radio	199 E 52 6399 00 999 0 99 0 15
			749.97	Motorola Radios. Handheld Radios, Radio	199 E 52 6399 00 999 0 99 0 15
			127.05	Motorola Radios. Handheld Radios, Radio	199 E 52 6399 00 999 0 99 0 15
			225.00	Motorola Radios. Handheld Radios, Radio	199 E 52 6399 00 999 0 99 0 15
202600046	09/18/2026	COMMERCE BANK	261.63	Bob Campbell / Aug 29, 2026 / Cross Country Meet JH & HS / Big Spring	199 E 36 6412 82 001 0 91 0 45
202600047	09/18/2026	COMMERCE BANK	235.23	Nikki Hale / Aug 6, 2026 / Varsity Tennis / Lubbock-Borger	199 E 36 6412 77 001 0 91 0 45
202600048	09/18/2026	COMMERCE BANK	183.00	Nikki Hale / Aug 17, 2026 / JV Tennis / Midland Greenwood	199 E 36 6412 77 001 0 91 0 45
202600049	09/18/2026	COMMERCE BANK	284.89	Nikki Hale / Aug 27, 2026 / Varsity District Tennis / Ft Stockton	199 E 36 6412 77 001 0 91 0 45
202600050	09/18/2026	COMMERCE BANK	1,163.40	Anthony Gonzales / Aug 20, 2026 / Varsity Football / Tuscola (Jim Ned)	199 E 36 6412 74 001 0 91 0 45
202600051	09/18/2026	COMMERCE BANK	1,405.43	Jessica Gore/ October 7-9, 2026/ txEDCON2026/ Houston, Tx	199 E 41 6411 00 701 0 99 0 10
202600052	09/18/2026	COMMERCE BANK	1,925.20	Jessica Gore/ October 13-15, 2026/ AI Strategy and Leadership Network/ Charlotte, NC	199 E 41 6411 00 701 0 99 0 10
202600053	09/18/2026	AT&T CORP - MOBILITY - CO	1,355.49	AT&T WIRELESS/ACCT #287292051500/ INVOICE 287292051500X07272026 Bill Date 07/19/2026	199 E 51 6259 13 999 0 99 0 90
202600054	09/18/2026	COMMERCE - ACCOUNTS PAYAB	15.37	TRANSPORTATION - UNIT 10 - CTRMA TOLL FEE	199 E 34 6399 00 999 0 99 0 95
202600055	09/18/2026	COMMERCE - ACCOUNTS PAYAB	58.42	TRANSPORTATION - UNIT 10 / NTTA TOLL FEE	199 E 34 6399 00 999 0 99 0 95
202600056	09/18/2026	CITY OF SNYDER WATER - CO	485.05	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 008/04/2026	199 E 51 6259 12 999 0 99 0 90
			1.25	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 008/04/2026	199 E 51 6259 12 999 0 99 0 90
			435.00	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 008/04/2026	199 E 51 6259 12 999 0 99 0 90
202600057	09/18/2026	COMMERCE BANK	130.38	Lunch for Secretary meeting on 08/11/26	199 E 41 6411 00 750 0 99 0 10
202600058	09/18/2026	SUDDENLINK - COMMERCE	312.10	07710-710793-01-8 Internet Service Due 08/10/26 4300 Ave.V	199 E 51 6259 13 999 0 99 0 90

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202600059	09/18/2026	SUDDENLINK - COMMERCE	36.49	07710-133711-02-7 Internet Service & Equipment/ Due 08/25/26	199 E 51 6259 13 999 0 99 0 90
			16.99	07710-133711-02-7 Internet Service & Equipment/ Due 08/25/26	199 E 51 6259 13 999 0 99 0 90
202600060	09/18/2026	CITY OF SNYDER WATER - CO	825.83	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			1,308.23	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			1,066.51	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			161.52	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			1,228.67	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			58.82	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			28.31	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			997.14	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			2,956.90	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			1,634.96	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			124.48	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			270.92	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			96.01	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			76.85	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			57.12	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			139.13	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			187.31	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			523.16	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			2.50	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			1,116.21	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			1,136.10	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			2,274.42	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			57.61	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			132.13	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
			1,249.66	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 08/12/26	199 E 51 6259 12 999 0 99 0 90
202600061	09/18/2026	VERIZON WIRELESS - COMMER	279.75	542367803 - 00001 // Invoice 6148850598// 07/17/26 //Snyder ISD Hotspots	199 E 51 6259 13 999 0 99 0 90
202600062	09/18/2026	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 08/18/26	199 E 51 6259 12 999 0 99 0 90
			213.51	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 08/18/26	199 E 51 6259 12 999 0 99 0 90
			146.48	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 08/18/26	199 E 51 6259 12 999 0 99 0 90
			152.99	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 08/18/26	199 E 51 6259 12 999 0 99 0 90
			146.48	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 08/18/26	199 E 51 6259 12 999 0 99 0 90

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202600062	09/18/2026	CITY OF SNYDER WATER - CO	121.00	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 08/18/26	199 E 51 6259 12 999 0 99 0 90
			1.25	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 08/18/26	199 E 51 6259 12 999 0 99 0 90
202600063	09/18/2026	VERIZON WIRELESS - COMMER	279.75	542367803 - 00001 // Invoice 6146342393 // 07/09/26 //Snyder ISD Hotspots	199 E 51 6259 13 999 0 99 0 90
202600065	09/18/2026	COMMERCE BANK	-10.38	Matthew Fambro / July 19-21, 2026 / THSCA Conference / Houston	199 E 36 6411 74 001 0 91 0 45
202600066	09/18/2026	COMMERCE BANK	475.20	Matthew Fambro / Aug 27, 2026 / JV Football / Canyon	199 E 36 6412 74 001 0 91 0 45
202600067	09/18/2026	COMMERCE BANK	77.23	Shadye Millican / Aug 20, 2026 / Trainers-Football / Tuscola-Jim Ned	199 E 36 6412 74 001 0 91 0 45
202600068	09/18/2026	COMMERCE BANK	28.20	Shipping for plaques	199 E 11 6399 00 999 0 11 0 12
202600069	09/18/2026	COMMERCE BANK	192.00	MEGAN VESS/OCTOBER 11-14,2026/TEXAS SKYWARD USER GROUP/ROUND ROCK	199 E 41 6411 00 750 0 99 0 10
202600070	09/18/2026	COMMERCE BANK	305.50	Megan Fellows / Aug 13-15, 2026 / 9th, JV, Var Volleyball Tournament / Albany	199 E 36 6412 80 001 0 91 0 45
202600071	09/18/2026	COMMERCE BANK	597.99	Megan Fellows / Aug 21-22, 2026 / Varsity Volleyball Tournament / Brownwood	199 E 36 6412 80 001 0 91 0 45
			637.96	Megan Fellows / Aug 21-22, 2026 / Varsity Volleyball Tournament / Brownwood	199 E 36 6412 80 001 0 91 0 45
202600072	09/18/2026	COMMERCE BANK	288.12	Megan Fellows / Aug 25, 2026 / 9th, JV Volleyball Tournament / Sweetwater	199 E 36 6412 80 001 0 91 0 45
202600073	09/18/2026	COMMERCE BANK	67.93	Megan Fellows / Aug 27-29, 2026 / Varsity Volleyball Tournament / Denver City	199 E 36 6412 80 001 0 91 0 45
202600074	09/18/2026	COMMERCE BANK	161.59	Back to school supplies from Jaime Miller Walmart	199 E 41 6399 00 749 0 99 0 20
			131.95	Back to school supplies from Jaime Miller Walmart	199 E 41 6399 00 749 0 99 0 20
			268.57	Back to school supplies from Jaime Miller Walmart	199 E 41 6399 00 749 0 99 0 20
202600075	09/18/2026	COMMERCE BANK	276.00	Hayley Humphrey / Aug 20-22, 2026 / 9th, JV Volleyball Tournament / Big Spring	199 E 36 6412 80 001 0 91 0 45
202600076	09/18/2026	COMMERCE BANK	508.57	Hayley Humphrey / Aug 28-29, 2026 / 9th, JV Volleyball Tournament / Seminole	199 E 36 6412 80 001 0 91 0 45
202600077	09/18/2026	COMMERCE BANK	678.00	Anthony Trevino / Aug 27, 2026 / 9th Football / Canyon	199 E 36 6412 74 001 0 91 0 45
202600078	09/15/2026	S.I.S.D. EMPLOYEE HEALTH	38,322.00	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
			105.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
202600079	09/15/2026	SNYDER ISD - INTERNAL REV	11,900.35	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
			50,975.73	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			6,870.50	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			11,900.35	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
202600080	09/15/2026	SNYDER ISD - TEACHER RETI	5,381.68	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			68,306.50	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

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202600080	09/15/2026	SNYDER ISD - TEACHER RETI	3,590.74	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			6,210.40	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
202600081	09/15/2026	SNYDER ISD WORKERS COMP	688.34	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,933.15	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			4,855.12	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			130.85	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202600083	09/15/2026	ATTORNEY GENERAL	2,764.54	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202600084	09/18/2026	COMMERCE BANK	-246.67	Jessica Gore/6/19/2026-6/20/2026/ Summer Leadership Institute/ San Antonio	199 E 41 6411 00 701 0 99 0 10
202600087	09/15/2026	BSN SPORTS, LLC	558.57	Cindy Lee / JH Girls workout gear	199 E 36 6399 73 043 0 91 0 45
			41.43	Cindy Lee / JH Girls workout gear	199 E 36 6399 73 043 0 91 0 45
202600088	09/15/2026	BSN SPORTS, LLC	116.91	Cindy Lee / JH Girls workout gear	199 E 36 6399 79 043 0 91 0 45
			16.09	Cindy Lee / JH Girls workout gear	199 E 36 6399 79 043 0 91 0 45
202600089	09/15/2026	BSN SPORTS, LLC	220.83	Cindy Lee / JH Girls workout gear	199 E 36 6399 80 043 0 91 0 45
			0.00	Cindy Lee / JH Girls workout gear	199 E 36 6399 80 043 0 91 0 45
			13.87	Cindy Lee / JH Girls workout gear	199 E 36 6399 80 043 0 91 0 45
202600090	09/15/2026	BRACKETT & ELLIS, A PROFE	2,242.50	Invoice #276468 Student Services Rendered Through August 25, 2026	199 E 41 6211 00 701 0 99 0 10
202600091	09/15/2026	BRACKETT & ELLIS, A PROFE	34.30	Invoice #276470 Public Information Act Requests Rendered Through August 25, 2026	199 E 41 6211 00 701 0 99 0 10
202600092	09/15/2026	BRACKETT & ELLIS, A PROFE	227.50	Invoice #276469 Contract Review Services Rendered Through August 25, 2026	199 E 41 6211 00 701 0 99 0 10
202600093	09/15/2026	BRACKETT & ELLIS, A PROFE	2,210.00	Invoice #276467 Personnel- Services Rendered Through August 25, 2026	199 E 41 6211 00 701 0 99 0 10
202600094	09/15/2026	BRACKETT & ELLIS, A PROFE	3,022.50	Invoice #276466 General- Services Rendered Through August 25, 2026	199 E 41 6211 00 701 0 99 0 10
202600095	09/15/2026	CARY SERVICES, INC	5,245.00	MAINTENANCE - STANDART PREVENTATIVE MAINTENANCE CHILLER, BOILER, AND PUMPS - INTERMEDIATE	199 E 51 6249 01 999 0 99 0 90
202600097	09/15/2026	INDECO SALES, INC	154.95	MAINTENANCE - DESK FOR CAMPUS SRO - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			337.68	MAINTENANCE - DESK FOR CAMPUS SRO - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			136.84	MAINTENANCE - DESK FOR CAMPUS SRO - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			50.00	MAINTENANCE - DESK FOR CAMPUS SRO - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			100.00	MAINTENANCE - DESK FOR CAMPUS SRO - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202600098	09/15/2026	ALAN LOWMAN	750.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202600098	09/15/2026	ALAN LOWMAN	750.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			750.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 12
			150.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			750.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			500.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			250.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			150.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			-750.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			-750.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
			-750.00	Curriculum for Jr. High MATH	199 E 11 6399 00 999 0 11 0 15
202600099	09/15/2026	O'REILLY AUTO PARTS	124.40	TRANSPORTATION - BUS REPAIR	199 E 51 6629 00 998 0 99 0 90
202600100	09/15/2026	THE DANDELION ON THE SQUA	228.00	Bob Campbell / Cross Country Shirts	199 E 36 6399 82 001 0 91 0 45
202600101	09/15/2026	WESTERN TEXAS COLLEGE	156.00	WTC-Dual Credit Fall 2026 (Gensyn Fuentes 0057032)	199 E 11 6399 77 001 0 11 0 30
			25.00	WTC-Dual Credit Fall 2026 (Gensyn Fuentes 0057032)	199 E 11 6399 77 001 0 11 0 30
			40.00	WTC-Dual Credit Fall 2026 (Gensyn Fuentes 0057032)	199 E 11 6399 77 001 0 11 0 30
202600102	09/16/2026	BIG GAME SPORTS, INC.	499.99	Anthony Gonzales / Football Items from THSCA Conference	461 E 37 6399 66 001 0 99 0 00
			89.99	Anthony Gonzales / Football Items from THSCA Conference	461 E 37 6399 66 001 0 99 0 00
			3.99	Anthony Gonzales / Football Items from THSCA Conference	461 E 37 6399 66 001 0 99 0 00
			-93.98	Anthony Gonzales / Football Items from THSCA Conference	461 E 37 6399 66 001 0 99 0 00
			30.00	Anthony Gonzales / Football Items from THSCA Conference	461 E 37 6399 66 001 0 99 0 00
202600103	09/15/2026	SNYDER ISD - INTERNAL REV	-4.57	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
			0.00	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			-4.57	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
202600104	09/15/2026	SNYDER ISD WORKERS COMP	-2.02	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202600105	09/15/2026	SNYDER ISD - INTERNAL REV	4.57	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
			0.00	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			4.57	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
202600106	09/15/2026	SNYDER ISD WORKERS COMP	2.02	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202600107	09/18/2026	SNYDER ISD - TEACHER RETI	80.34	TRS REPORTING: AUGUST 2026 SHORTAGE	863 L 00 2155 00 000 0 00 0 00
202600108	09/21/2026	SNYDER ISD - TEACHER RETI	0.02	TRS REPORTING: AUGUST 2026 FINAL SHORTAGE	863 L 00 2155 00 000 0 00 0 00
202600109	09/23/2026	AMERICAN SCHOOL COUNSELOR	139.00	Membership Renewal for Sherry Faulkenbery	199 E 31 6499 00 043 0 99 0 50

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202600110	09/23/2026	BRACKETT & ELLIS, A PROFE	757.81	Invoice # 276471 Special Education- Services Rendered through August 25, 2026	199 L 00 2111 00 000 0 00 0 00
202600111	09/23/2026	CARY SERVICES, INC	135.00	MAINTENANCE - DIAGNOSIS OF RTU 96 - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			52.50	MAINTENANCE - DIAGNOSIS OF RTU 96 - PRIMARY	199 E 51 6249 01 999 0 99 0 90
202600112	09/23/2026	CARY SERVICES, INC	270.00	MAINTENANCE - DIAGNOSIS OF WALK IN - JR HIGH	199 E 51 6249 01 999 0 99 0 90
202600113	09/23/2026	CARY SERVICES, INC	405.00	MAINTENANCE - DIAGNOSIS OF BOX COOLER - JR HIGH	199 E 51 6249 01 999 0 99 0 90
			70.00	MAINTENANCE - DIAGNOSIS OF BOX COOLER - JR HIGH	199 E 51 6249 01 999 0 99 0 90
202600114	09/23/2026	CARY SERVICES, INC	810.00	MAINTENANCE - WALK IN FREEZER FREEZING UP - INTERMEDIATE	199 E 51 6249 01 999 0 99 0 90
			540.00	MAINTENANCE - WALK IN FREEZER FREEZING UP - INTERMEDIATE	199 E 51 6249 01 999 0 99 0 90
			70.00	MAINTENANCE - WALK IN FREEZER FREEZING UP - INTERMEDIATE	199 E 51 6249 01 999 0 99 0 90
			70.00	MAINTENANCE - WALK IN FREEZER FREEZING UP - INTERMEDIATE	199 E 51 6249 01 999 0 99 0 90
202600115	09/23/2026	CARY SERVICES, INC	206.25	MAINTENANCE - TROUBLESHOOT OF ISS RTU - JR HIGH	199 E 51 6249 01 999 0 99 0 90
			15.00	MAINTENANCE - TROUBLESHOOT OF ISS RTU - JR HIGH	199 E 51 6249 01 999 0 99 0 90
			405.00	MAINTENANCE - TROUBLESHOOT OF ISS RTU - JR HIGH	199 E 51 6249 01 999 0 99 0 90
			540.00	MAINTENANCE - TROUBLESHOOT OF ISS RTU - JR HIGH	199 E 51 6249 01 999 0 99 0 90
202600116	09/23/2026	CDW GOVERNMENT LLC	320.00	Special Education Chromebooks Paraprofessionals	224 E 11 6399 00 999 5 23 0 15
202600117	09/23/2026	CDW GOVERNMENT LLC	9,499.90	Special Education Chromebooks Paraprofessionals	224 E 11 6399 00 999 5 23 0 15
202600118	09/23/2026	CEV MULTIMEDIA, LTD.	0.00	SHS CTE Data platform: Grades 9-12: 9/01/2026-8/31/2027 TX - ENTERPRISE PLAN	199 E 11 6399 00 999 0 22 0 15
			69,300.00	SHS CTE Data platform: Grades 9-12: 9/01/2026-8/31/2027 TX - ENTERPRISE PLAN	199 E 11 6399 00 999 0 22 0 15
			125.00	SHS CTE Data platform: Grades 9-12: 9/01/2026-8/31/2027 TX - ENTERPRISE PLAN	199 E 11 6399 00 999 0 22 0 15
			4,000.00	SHS CTE Data platform: Grades 9-12: 9/01/2026-8/31/2027 TX - ENTERPRISE PLAN	199 E 11 6399 00 999 0 22 0 15
			1,500.00	SHS CTE Data platform: Grades 9-12: 9/01/2026-8/31/2027 TX - ENTERPRISE PLAN	199 E 11 6399 00 999 0 22 0 15
			3,500.00	SHS CTE Data platform: Grades 9-12: 9/01/2026-8/31/2027 TX - ENTERPRISE PLAN	199 E 11 6399 00 999 0 22 0 15
			1,500.00	SHS CTE Data platform: Grades 9-12: 9/01/2026-8/31/2027 TX - ENTERPRISE PLAN	199 E 11 6399 00 999 0 22 0 15
			-21,852.50	SHS CTE Data platform: Grades 9-12: 9/01/2026-8/31/2027 TX - ENTERPRISE PLAN	199 E 11 6399 00 999 0 22 0 15
202600119	09/23/2026	JIGSAW LEARNING LLC	800.00	Special Education Curriculum for Life Skills-Renewal	224 E 11 6399 00 999 5 23 0 15
			20,625.00	Special Education Curriculum for Life Skills-Renewal	224 E 11 6399 00 999 5 23 0 15
202600120	09/23/2026	TEXAS ELEMENTARY PRINCIPA	399.00	2026-2027 Membership renewal TEPSA M. Lewis	199 E 11 6399 00 109 0 11 0 70
202600121	09/23/2026	TEXAS ELEMENTARY PRINCIPA	399.00	2026-2027 Membership Renewal TEPSA A. McCormick	199 E 11 6399 00 109 0 11 0 70
202600122	09/25/2026	BSN SPORTS, LLC	1,199.40	Cindy Lee / JH Girls workout gear	461 E 37 6399 73 043 0 99 0 00
			1,039.48	Cindy Lee / JH Girls workout gear	461 E 37 6399 73 043 0 99 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
202600122	09/25/2026	BSN SPORTS, LLC	662.49	Cindy Lee / JH Girls workout gear	461 E 37 6399 73 043 0 99 0 00
			0.00	Cindy Lee / JH Girls workout gear	461 E 37 6399 73 043 0 99 0 00
			241.63	Cindy Lee / JH Girls workout gear	461 E 37 6399 73 043 0 99 0 00
202600125	09/30/2026	S.I.S.D. EMPLOYEE HEALTH	40,667.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			58,225.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			105.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
202600126	09/30/2026	SNYDER ISD - INTERNAL REV	11,489.12	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
			47,175.28	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			5,977.50	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			11,489.12	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
202600127	09/30/2026	SNYDER ISD - TEACHER RETI	5,301.58	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			67,289.04	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
			3,590.74	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			6,117.24	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
202600128	09/30/2026	SNYDER ISD WORKERS COMP	989.87	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,805.52	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			4,669.20	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			128.61	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202600130	09/30/2026	ATTORNEY GENERAL	2,828.90	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202600152	09/30/2026	SNYDER ISD - TEACHER RETI	65,346.92	TRS matching -- from JE Batch Number ZT260901	199 L 00 2155 00 000 0 00 0 00
			3,564.76	TRS matching -- from JE Batch Number ZT260901	211 L 00 2155 00 000 0 00 0 00
			292.48	TRS matching -- from JE Batch Number ZT260901	212 L 00 2155 00 000 0 00 0 00
			5,152.28	TRS matching -- from JE Batch Number ZT260901	224 L 00 2155 00 000 0 00 0 00
			253.27	TRS matching -- from JE Batch Number ZT260901	225 L 00 2155 00 000 0 00 0 00
			522.38	TRS matching -- from JE Batch Number ZT260901	255 L 00 2155 00 000 0 00 0 00
			327.29	TRS matching -- from JE Batch Number ZT260901	289 L 00 2155 00 000 0 00 0 00
			181.44	TRS matching -- from JE Batch Number ZT260901	240 L 00 2155 00 000 0 00 0 00
262700001	09/02/2026	REGION 14 EDUCATION SERVI	475.00	ADRIEN PITTMAN - Region 14 _ T-TESS Training - 08/24-26/2026 -Abilene 0010026447	199 E 11 6411 00 001 0 11 7 30
262700002	09/03/2026	A.H. ELEVATOR COMPANY, LL	6,945.00	MAINTENANCE - YEARLY ELEVATOR SERVICE 9-1-2026 TO 8-31-2027	199 E 51 6249 01 999 0 99 0 90
262700003	09/03/2026	ALOE SOFTWARE GROUP, LLC	6,750.00	OnDataSuite software annual licensing fee - PEIMS Program	199 E 11 6219 00 999 0 11 0 12
262700004	09/03/2026	AMIRA LEARNING	2,100.00	PRIMARY & INTERMEDIATE READING (ENG/SPANISH)	199 E 11 6399 00 999 0 11 0 15
			6,150.00	PRIMARY & INTERMEDIATE READING (ENG/SPANISH)	199 E 11 6399 00 999 0 11 0 15
262700005	09/03/2026	B & J WELDING SUPPLY LTD	84.00	MAINTENANCE - PROPANE FOR FORKLIFT - BUS BARN	199 E 51 6319 01 999 0 99 0 90
262700006	09/03/2026	BERRY THERAPY SOLUTIONS	0.00	Special Education Contract PT Services 25-26 School Year THIS IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	199 E 11 6219 00 999 0 23 0 15
			0.00	Special Education Contract PT Services 25-26 School Year THIS	199 E 11 6219 00 999 0 23 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
				IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	
262700006			0.00	Special Education Contract PT Services 25-26 School Year THIS IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	199 E 11 6219 00 999 0 23 0 15
			0.00	Special Education Contract PT Services 25-26 School Year THIS IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	199 E 11 6219 00 999 0 23 0 15
			0.00	Special Education Contract PT Services 25-26 School Year THIS IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	199 E 11 6219 00 999 0 23 0 15
			0.00	Special Education Contract PT Services 25-26 School Year THIS IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	199 E 11 6219 00 999 0 23 0 15
			0.00	Special Education Contract PT Services 25-26 School Year THIS IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	199 E 11 6219 00 999 0 23 0 15
			0.00	Special Education Contract PT Services 25-26 School Year THIS IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	199 E 11 6219 00 999 0 23 0 15
			0.00	Special Education Contract PT Services 25-26 School Year THIS IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	199 E 11 6219 00 999 0 23 0 15
			2,100.01	Special Education Contract PT Services 25-26 School Year THIS IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	199 E 11 6219 00 999 0 23 0 15
			2,865.63	Special Education Contract PT Services 25-26 School Year THIS IS TO FINISH OUT THE 25-26 SCHOOL YEAR.	199 E 11 6219 00 999 0 23 0 15
262700007	09/03/2026	D.H. PACE COMPANY, INC.	3,424.39	MAINTENANCE - AUTOSHOP DOOR REPAIRS - HIGHSCHOOL	199 E 51 6249 01 999 0 99 0 90
			511.12	MAINTENANCE - DOOR CLOSER COVERS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			255.56	MAINTENANCE - DOOR CLOSER COVERS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
262700008	09/03/2026	DEPARTMENT OF INFORMATION	855.14	Telecommunication Services INV# 26070709N	199 E 51 6259 13 999 0 99 0 90
262700009	09/03/2026	E3 DIAGNOSTICS, INC	390.00	Calibration services for audiometers	199 E 33 6399 00 999 0 99 0 15
262700010	09/03/2026	EDMENTUM INC	0.00	DIGITAL LIBRARIES - COMPREHENSIVE SITE LICENSE - 08-03-2026 THROUGH 08-02-2027	199 E 11 6219 00 999 0 11 0 15
			49,999.00	DIGITAL LIBRARIES - COMPREHENSIVE SITE LICENSE - 08-03-2026 THROUGH 08-02-2027	199 E 11 6219 00 999 0 11 0 15
			0.00	DIGITAL LIBRARIES - COMPREHENSIVE SITE LICENSE DISTRICT WIDE - 08-03-2026 THROUGH 08-02-2027	199 E 11 6219 00 999 0 11 0 15
			31,343.34	DIGITAL LIBRARIES - COMPREHENSIVE SITE LICENSE DISTRICT WIDE - 08-03-2026 THROUGH 08-02-2027	199 E 11 6219 00 999 0 11 0 15
262700011	09/03/2026	EICHELBAUM WARDELL HANSEN	250.00	Marcia Womack/ 9-23-2026/9-24-2026- On the Front Lines: Legal Issues Confronting Superintendent Secretaries/ Webinar ORIGINAL PO WAS 6500026108	199 E 41 6499 00 701 0 99 0 10
262700012	09/03/2026	FRONTLINE TECHNOLOGIES GR	18,600.00	Special Education Frontline SHARS Software	224 E 11 6499 00 999 5 23 0 15
			2,970.00	Special Education Frontline SHARS Software	224 E 11 6499 00 999 5 23 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700012	09/03/2026	FRONTLINE TECHNOLOGIES GR	1,600.00	Special Education SPM Training	199 E 11 6219 00 999 0 23 0 15
			1,600.00	Special Education Frontline Implementation Fee	199 E 11 6219 00 999 0 23 0 15
262700013	09/03/2026	GAMESTRAT INC.	1,975.00	Anthony Gonzales / Football Premium Package Software for 2026/2027	199 E 36 6399 74 001 0 91 0 45
262700014	09/03/2026	IBS OF THE SOUTH PLAINS	167.95	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
			5.00	TRANSPORTATION - BATTERIES FOR VEHICLES AND BUSES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
262700015	09/03/2026	INDUSTRIAL HOSE & OILFIEL	2.13	TRANSPORTATION - REPAIR OF UNIT 39 - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			29.16	TRANSPORTATION - REPAIR OF UNIT 39 - BUS BARN	199 E 34 6399 00 999 0 99 0 95
262700016	09/03/2026	K & T EVANS ENTERPRISES,	97.50	Board Member Small perpetual plates	199 E 41 6399 00 750 0 99 0 10
262700017	09/03/2026	KADUCEUS HOLDINGS INC	2,000.00	High School: Kaduceus Phlebotomy Program- Annual Site License Renewal. School Year 26-27	199 E 11 6399 01 001 0 22 0 30
			750.00	High School: Kaduceus Phlebotomy Program- Annual Site License Renewal. School Year 26-27	199 E 11 6399 01 001 0 22 0 30
			4,000.00	High School: Kaduceus Phlebotomy Program- Annual Site License Renewal. School Year 26-27	199 E 11 6399 01 001 0 22 0 30
			750.00	High School: Kaduceus Phlebotomy Program- Annual Site License Renewal. School Year 26-27	199 E 11 6399 01 001 0 22 0 30
			750.00	High School: Kaduceus Phlebotomy Program- Annual Site License Renewal. School Year 26-27	199 E 11 6399 01 001 0 22 0 30
			4,000.00	High School: Kaduceus Phlebotomy Program- Annual Site License Renewal. School Year 26-27	199 E 11 6399 01 001 0 22 0 30
262700018	09/03/2026	LUBBOCK WRECKER	275.00	TRANSPORTATION - TOWING SERVICE OF BUS TO 550 S ACCESS RD, TYE, TX - UNIT 42 (ROUTE 14) - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			543.75	TRANSPORTATION - TOWING SERVICE OF BUS TO 550 S ACCESS RD, TYE, TX - UNIT 42 (ROUTE 14) - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			98.25	TRANSPORTATION - TOWING SERVICE OF BUS TO 550 S ACCESS RD, TYE, TX - UNIT 42 (ROUTE 14) - BUS BARN	199 E 34 6249 00 999 0 99 0 95
262700019	09/03/2026	MANSFIELD OIL COMPANY OF	2,391.18	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			240.28	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			0.77	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			0.99	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			4.25	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			265.37	TRANSPORTATION - FUEL/ DIESEL - BUS BARN	199 E 34 6311 00 999 0 99 0 95
262700020	09/03/2026	MINGA SOLUTIONS US INC.	22,270.00	Minga Bundles and Behavior Bundles	199 E 11 6399 00 999 0 11 0 15
262700021	09/03/2026	MUSICFIRST LLC	99.00	Subscription for 26-27 school year	199 E 11 6399 00 999 0 11 0 15
			4,500.00	Subscription for 26-27 school year	199 E 11 6399 00 999 0 11 0 15
			6,000.00	Subscription for 26-27 school year	199 E 11 6399 00 999 0 11 0 15
262700022	09/03/2026	POST PLUMBING HEATING AND	10,465.00	MAINTENANCE - GAS PRESSURE TESTING - DISTRICT WIDE	199 E 51 6249 01 999 0 99 0 90

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262700023	09/03/2026	PROGRESS LEARNING LLC	1,000.00	High School School Count	199 E 11 6399 00 999 0 11 0 15
			1,017.59	4TH & 5TH GRADE - TEKS Streamlined for SCIENCE 26-27 School year	289 E 11 6399 00 999 7 99 0 15
			1,017.59	4TH & 5TH GRADE - TEKS Streamlined for SCIENCE 26-27 School year	289 E 11 6399 00 999 7 99 0 15
262700024	09/03/2026	ROBERTS TRUCK CENTER	535.00	TRANSPORTATION - UNIT 42 (ROUTE 14) POWER STEERING HOSE REPAIR - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			107.00	TRANSPORTATION - UNIT 42 (ROUTE 14) POWER STEERING HOSE REPAIR - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			80.00	TRANSPORTATION - UNIT 42 (ROUTE 14) POWER STEERING HOSE REPAIR - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			0.27	TRANSPORTATION - UNIT 42 (ROUTE 14) POWER STEERING HOSE REPAIR - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			47.94	TRANSPORTATION - UNIT 42 (ROUTE 14) POWER STEERING HOSE REPAIR - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			50.00	TRANSPORTATION - UNIT 42 (ROUTE 14) POWER STEERING HOSE REPAIR - BUS BARN	199 E 34 6249 00 999 0 99 0 95
262700025	09/03/2026	RYNO PEST CONTROL LLC	160.00	MAINTENANCE - BED BUG TREATMENT - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			160.00	MAINTENANCE - BED BUG TREATMENT - PRIMARY	199 E 51 6249 01 999 0 99 0 90
262700026	09/03/2026	SAFETY-KLEEN CORP.	261.84	TRANSPORTATION - PREMIUM SOLVENT - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			41.36	TRANSPORTATION - PREMIUM SOLVENT - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			0.00	TRANSPORTATION - PREMIUM SOLVENT - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			26.18	TRANSPORTATION - PREMIUM SOLVENT - BUS BARN	199 E 34 6399 00 999 0 99 0 95
262700027	09/03/2026	SCHOOLHOUSE DRIVELINE	835.00	Schoolhouse Driveline Snyder Primary Subscription	199 E 11 6399 00 999 0 11 0 15
262700028	09/03/2026	SCIENCE OF LEARNING CONSU	2,500.00	One day of Dual Language classroom visits to support teaching and learning strategies in the Emergent Bilingual program. 11/09/26	199 E 11 6219 00 999 0 25 0 15
262700029	09/03/2026	SCURRY COUNTY APPRAISAL D	114,732.99	4th quarter payment for 2026	199 E 99 6213 00 703 0 99 0 15
262700030	09/03/2026	T-MOBILE USA INC	334.12	Account #994265626 07/21/26 - 08/20/26	199 E 51 6259 13 999 0 99 0 90
262700031	09/03/2026	TEXAS ASSOCIATION OF RURA	500.00	MEMBERSHIP 2026-2027 School Year	199 E 41 6499 00 750 0 99 0 10
262700032	09/03/2026	THE EMBROIDERY SHOP	136.00	Misc Item blazer	199 E 41 6399 00 749 0 99 0 20
			30.00	Misc Item blazer	199 E 41 6399 00 749 0 99 0 20
			13.70	Misc Item blazer	199 E 41 6399 00 749 0 99 0 20
262700033	09/03/2026	THE NATIONAL CENTER FOR C	38.25	NCCER - #INV203054 Invoice Date: 06/04/2026 Due Date: 07/04/2026	199 E 11 6499 00 001 0 22 0 30
			36.00	NCCER - #INV203054 Invoice Date: 06/04/2026 Due Date: 07/04/2026	199 E 11 6499 00 001 0 22 0 30
			38.25	NCCER - #INV203054 Invoice Date: 06/04/2026 Due Date: 07/04/2026	199 E 11 6499 00 001 0 22 0 30
			31.50	NCCER - #INV203054 Invoice Date: 06/04/2026 Due Date: 07/04/2026	199 E 11 6499 00 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700033	09/03/2026	THE NATIONAL CENTER FOR C	31.50	NCCER - #INV203054 Invoice Date: 06/04/2026 Due Date: 07/04/2026	199 E 11 6499 00 001 0 22 0 30
			36.00	NCCER - #INV203054 Invoice Date: 06/04/2026 Due Date: 07/04/2026	199 E 11 6499 00 001 0 22 0 30
			31.50	NCCER - #INV203054 Invoice Date: 06/04/2026 Due Date: 07/04/2026	199 E 11 6499 00 001 0 22 0 30
			29.25	NCCER - #INV203054 Invoice Date: 06/04/2026 Due Date: 07/04/2026	199 E 11 6499 00 001 0 22 0 30
262700034	09/03/2026	TSN VISUAL COMMUNICATIONS	0.00	The TSN Network and Agreement for Snyder ISD TIPS 25010201	199 E 11 6219 00 999 0 11 0 12
			5,400.00	The TSN Network and Agreement for Snyder ISD TIPS 25010201	199 E 11 6219 00 999 0 11 0 12
			-3,600.00	The TSN Network and Agreement for Snyder ISD TIPS 25010201	199 E 11 6219 00 999 0 11 0 12
262700035	09/03/2026	VISUAL EDGE IT, LLC	155.58	Copier Overage: Usage 07/14/26 - 08/13/26	199 E 41 6269 00 750 0 99 0 15
			66.97	Copier Overage: Usage 07/14/26 - 08/13/26	199 E 11 6269 00 109 0 11 0 15
			1.18	Copier Overage: Usage 07/14/26 - 08/13/26	199 E 11 6269 00 001 0 11 0 15
			4.24	Copier Overage: Usage 07/14/26 - 08/13/26	199 E 11 6269 00 001 0 11 0 15
			0.07	Copier Overage: Usage 07/14/26 - 08/13/26	199 E 11 6269 00 001 0 11 0 15
			39.45	Copier Overage: Usage 07/14/26 - 08/13/26	199 E 11 6269 00 001 0 11 0 15
262700036	09/03/2026	WALLWISHER, INC	1,000.00	Padlet for Schools K12 Active Teachers 08/19/26 - 08/19/27	199 E 11 6399 00 999 0 11 0 15
262700037	09/10/2026	LEAD4WARD, LLC	200.00	Deeanna Blanton Lead 4 Ward Accountability Symposium Frenship ISD/ Lubbock /Oct 5th 2026 - Registration	199 E 21 6499 00 999 0 99 0 15
			200.00	Daron Worrell Lead 4 Ward Accountability Symposium Frenship ISD/ Lubbock /Oct 5th 2026 - Registration	199 E 21 6499 00 999 0 99 0 15
262700038	09/10/2026	TEXAS ASSOCIATION OF COMM	700.00	INSTITUTIONAL MEMBERSHIP 2026-2027 - FOR DR. JESSICA GORE	199 E 41 6499 00 750 0 99 0 10
262700039	09/11/2026	A-Z BUS TEXAS LLC	183.68	TRANSPORTATION - AIR FILTER/DRYER - UNIT 16	199 E 34 6399 00 999 0 99 0 95
			195.88	TRANSPORTATION - AIR FILTER/DRYER - UNIT 16	199 E 34 6399 00 999 0 99 0 95
262700040	09/11/2026	ABILENE CHAPTER SFOA	300.00	Abilene Football Officials Association Invoice for Scrimmage	199 E 36 6219 00 001 0 91 0 45
262700041	09/11/2026	ALBERTSONS SAFEWAY LLC	100.00	Breakfast for Student Ambassadors	199 E 41 6349 00 999 0 99 0 15
262700042	09/11/2026	AQUAONE, INC.	3.00	Water Cooler and jugs for DAEP	199 E 11 6399 00 999 0 28 0 15
			39.95	Water Cooler and jugs for DAEP	199 E 11 6399 00 999 0 28 0 15
			30.00	Water Cooler and jugs for DAEP	199 E 11 6399 00 999 0 28 0 15
262700043	09/11/2026	ATMOS ENERGY	106.47	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
			104.03	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
			149.23	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
			289.73	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
			183.49	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill	199 E 51 6259 11 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
				Date 08/31/26	
262700043			100.36	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
			211.54	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
			104.03	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
			257.97	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
			100.36	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
			121.14	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
			417.84	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Bill Date 08/31/26	199 E 51 6259 11 999 0 99 0 90
262700044	09/11/2026	CHOICE DYNAMIC MEDIA, LP	3,040.00	Digital Advertising 2nd Payment September 1, 2026 to August 1, 2027 with 5% discount	199 E 41 6399 00 750 0 99 0 10
262700045	09/11/2026	COGDELL MEMORIAL HOSPITAL	60.00	TRANSPORTATION - SCREENINGS DOT PHYSICALS & DRUG SCREENINGS - BUS BARN	199 E 34 6219 00 999 0 99 0 95
			21.00	TRANSPORTATION - SCREENINGS DOT PHYSICALS & DRUG SCREENINGS - BUS BARN	199 E 34 6219 00 999 0 99 0 95
			60.00	TRANSPORTATION - SCREENINGS DOT PHYSICALS & DRUG SCREENINGS - BUS BARN	199 E 34 6219 00 999 0 99 0 95
			21.00	TRANSPORTATION - SCREENINGS DOT PHYSICALS & DRUG SCREENINGS - BUS BARN	199 E 34 6219 00 999 0 99 0 95
			60.00	TRANSPORTATION - SCREENINGS DOT PHYSICALS & DRUG SCREENINGS - BUS BARN	199 E 34 6219 00 999 0 99 0 95
			21.00	TRANSPORTATION - SCREENINGS DOT PHYSICALS & DRUG SCREENINGS - BUS BARN	199 E 34 6219 00 999 0 99 0 95
262700046	09/11/2026	COMMONLIT, INC.	6,850.00	High School ELA - School Essentials pro plus	199 E 11 6399 00 999 0 11 0 15
262700047	09/11/2026	COMPANION CORPORATION	1.00	District Companion Library Software Subscription 26-27	199 E 12 6329 00 999 0 99 0 12
			1,735.00	District Companion Library Software Subscription 26-27	199 E 12 6329 00 999 0 99 0 12
			413.00	District Companion Library Software Subscription 26-27	199 E 12 6329 00 999 0 99 0 12
			1,735.00	District Companion Library Software Subscription 26-27	199 E 12 6329 00 999 0 99 0 12
			413.00	District Companion Library Software Subscription 26-27	199 E 12 6329 00 999 0 99 0 12
			1,735.00	District Companion Library Software Subscription 26-27	199 E 12 6329 00 999 0 99 0 12
			413.00	District Companion Library Software Subscription 26-27	199 E 12 6329 00 999 0 99 0 12
			1,735.00	District Companion Library Software Subscription 26-27	199 E 12 6329 00 999 0 99 0 12
			413.00	District Companion Library Software Subscription 26-27	199 E 12 6329 00 999 0 99 0 12

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700048	09/11/2026	EM3 NETWORKS BY CAPCOM	732.74	Snyder ISD Acct Customer #1248 EM3 Internet Service Invoice # 31818	199 E 51 6259 13 999 0 99 0 90
262700049	09/11/2026	FACILITIES MANAGEMENT EXP	4,725.00	MAINTENANCE - FMX CALENDAR SUBSCRIPTION - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			6,352.43	MAINTENANCE - FMX CALENDAR SUBSCRIPTION - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			-1,407.32	MAINTENANCE - FMX CALENDAR SUBSCRIPTION - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			4,974.76	MAINTENANCE - FMX CALENDAR SUBSCRIPTION - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			-3,696.58	MAINTENANCE - FMX CALENDAR SUBSCRIPTION - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
262700050	09/11/2026	HOUGHTON MIFFLIN HARCOURT	7,200.00	WRITABLE ELEMENTARY GRADES 3-6 WRITABLE SECONDARY GRADE 6-12 PROFESSIONAL SERVICES - WRITABLE	199 E 11 6219 00 999 0 11 0 15
			10,260.00	WRITABLE ELEMENTARY GRADES 3-6 WRITABLE SECONDARY GRADE 6-12 PROFESSIONAL SERVICES - WRITABLE	199 E 11 6219 00 999 0 11 0 15
			0.00	WRITABLE ELEMENTARY GRADES 3-6 WRITABLE SECONDARY GRADE 6-12 PROFESSIONAL SERVICES - WRITABLE	199 E 11 6219 00 999 0 11 0 15
262700051	09/11/2026	IXL LEARNING, INC	17,150.00	IXL PERSONALIZED LEARNING PLATFORM 26-27 - 09/04/2026 - 09/04/2027	199 E 11 6399 00 999 0 11 0 15
			19,500.00	IXL PERSONALIZED LEARNING PLATFORM 26-27 - 09/04/2026 - 09/04/2027	199 E 11 6399 00 999 0 11 0 15
262700052	09/11/2026	LEAD4WARD, LLC	250.00	Campus Field Guide Bundle Renewal 26/27 School year	199 E 11 6399 00 999 0 11 0 15
			250.00	Campus Field Guide Bundle Renewal 26/27 School year	199 E 11 6399 00 999 0 11 0 15
			250.00	Campus Field Guide Bundle Renewal 26/27 School year	199 E 11 6399 00 999 0 11 0 15
			250.00	Campus Field Guide Bundle Renewal 26/27 School year	199 E 11 6399 00 999 0 11 0 15
262700053	09/11/2026	NAPA AUTO PARTS	325.02	TRANSPORTATION- AUGUST PURCHASES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
262700054	09/11/2026	NIX'S AUTO & TIRE SERVICE	763.80	TRANSPORTATION - NEW TIRES AND ALIGNMENT FOR UNIT UNIT 3 - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			168.00	TRANSPORTATION - NEW TIRES AND ALIGNMENT FOR UNIT UNIT 3 - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			36.00	TRANSPORTATION - NEW TIRES AND ALIGNMENT FOR UNIT UNIT 3 - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			225.00	TRANSPORTATION - NEW TIRES AND ALIGNMENT FOR UNIT UNIT 3 - BUS BARN	199 E 34 6249 00 999 0 99 0 95
			112.00	TRANSPORTATION - TIRE REPLACEMENT - UNIT 31	199 E 34 6399 00 999 0 99 0 95
			592.56	TRANSPORTATION - TIRE REPLACEMENT - UNIT 31	199 E 34 6399 00 999 0 99 0 95
			24.00	TRANSPORTATION - TIRE REPLACEMENT - UNIT 31	199 E 34 6399 00 999 0 99 0 95
262700055	09/11/2026	PRESENCE LEARNING, INC	3,200.00	Special Education Bilingual Speech Therapy for 26-27 School Year	199 E 11 6219 00 999 0 23 0 15
262700056	09/11/2026	RED ROVER TECHNOLOGIES LL	0.00	RED ROVER - HIRING SUBSCRIPTION	199 E 11 6219 00 999 0 11 0 12
			9,177.30	RED ROVER - HIRING SUBSCRIPTION	199 E 11 6219 00 999 0 11 0 12
262700057	09/11/2026	RENAISSANCE LEARNING INC	93.25	RENAISSANCE AR BOOKGUIDE, ACCELERATED READER AND STAR	199 E 11 6399 00 999 0 11 0 15
			5,247.90	RENAISSANCE AR BOOKGUIDE, ACCELERATED READER AND STAR	199 E 11 6399 00 999 0 11 0 15
			750.00	RENAISSANCE AR BOOKGUIDE, ACCELERATED READER AND STAR	199 E 11 6399 00 999 0 11 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700058	09/11/2026	SNYDER ROTARY CLUB	100.00	Jessica Gore: 26/27 Club Membership dues	199 E 41 6499 00 750 0 99 0 10
262700059	09/11/2026	TEX-OMA BUILDERS SUPPLY	1,035.00	MAINTENANCE - SALTO TRAINING - DISTRICT WIDE	199 E 51 6219 00 999 0 99 0 90
262700060	09/11/2026	TEXAS ASSOCIATION OF SCHO	808.00	TASA membership Dues 2026-2027	199 E 41 6499 00 701 0 99 0 10
262700061	09/11/2026	TEXAS BOOK COMPANY	3,745.90	Dual Credit - Books	199 E 11 6399 77 001 0 11 0 30
			600.00	Dual Credit - Books	199 E 11 6499 77 001 0 11 0 30
			-235.70	Dual Credit - Books	199 E 11 6499 77 001 0 11 0 30
			745.75	Dual Credit - Books	199 E 11 6499 77 001 0 11 0 30
			3,661.15	Dual Credit - Books	199 E 11 6499 77 001 0 11 0 30
			235.70	Dual Credit - Books	199 E 11 6399 77 001 0 11 0 30
262700062	09/11/2026	TRIFECTA INTEGRATIONS LLC	39,658.32	Meraki Renewal 1 Year 09/01/2026 - 08/31/2027 TIPS 230901	199 E 11 6219 00 999 0 11 0 12
			3,924.89	Meraki Renewal 1 Year 09/01/2026 - 08/31/2027 TIPS 230901	199 E 11 6219 00 999 0 11 0 12
			705.66	Meraki Renewal 1 Year 09/01/2026 - 08/31/2027 TIPS 230901	199 E 11 6219 00 999 0 11 0 12
			274.56	Meraki Renewal 1 Year 09/01/2026 - 08/31/2027 TIPS 230901	199 E 11 6219 00 999 0 11 0 12
			2,087.40	Meraki Renewal 1 Year 09/01/2026 - 08/31/2027 TIPS 230901	199 E 11 6219 00 999 0 11 0 12
			28,400.00	Agreement to Perform IT Support Services TIPS 230901	199 E 11 6399 00 999 0 11 0 12
262700063	09/11/2026	WALSH GALLEGOS KYLE ROBIN	1,000.00	Annual Retainer Fee - Legal Service Program for services rendered through August 15th, 2026	199 E 41 6211 00 701 0 99 0 10
262700064	09/15/2026	A-1 AIR CONDITIONING, INC	1,500.00	MAINTENANCE - REFRIGERANT - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
262700066	09/15/2026	AMAZON.COM LLC	55.89	MAINTENANCE - REPAIR OF WATER COWS - ATHLETICS	199 E 51 6319 01 999 0 99 0 90
			13.64	Items for Choir	199 E 11 6399 05 043 0 11 0 50
			26.87	Items for Choir	199 E 11 6399 05 043 0 11 0 50
			36.99	Items for Choir	199 E 11 6399 05 043 0 11 0 50
			26.99	Items for Choir	199 E 11 6399 05 043 0 11 0 50
			14.98	Items for Choir	199 E 11 6399 05 043 0 11 0 50
			178.99	Shadye Millican / Medical Supply Cart	199 E 36 6399 81 001 0 91 0 45
			79.98	Shadye Millican / Medical Supply Cart	199 E 36 6399 81 001 0 91 0 45
			142.49	Shadye Millican / Medical Supply Cart	199 E 36 6399 81 001 0 91 0 45
			125.45	Bullhorns for Dismissal, radio base adapter, Generator, Labels, Motorola Cable, Compact Bench Power Supply	199 E 11 6399 00 999 0 11 0 12
			84.90	Bullhorns for Dismissal, radio base adapter, Generator, Labels, Motorola Cable, Compact Bench Power Supply	199 E 11 6399 00 999 0 11 0 12
			437.94	Bullhorns for Dismissal, radio base adapter, Generator, Labels, Motorola Cable, Compact Bench Power Supply	199 E 11 6399 00 999 0 11 0 12
			37.49	Bullhorns for Dismissal, radio base adapter, Generator, Labels, Motorola Cable, Compact Bench Power Supply	199 E 11 6399 00 999 0 11 0 12
			439.99	Bullhorns for Dismissal, radio base adapter, Generator, Labels, Motorola Cable, Compact Bench Power Supply	199 E 11 6399 00 999 0 11 0 12
			35.38	Bullhorns for Dismissal, radio base adapter, Generator, Labels, Motorola Cable, Compact Bench Power Supply	199 E 11 6399 00 999 0 11 0 12

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700066	09/15/2026	AMAZON.COM LLC	9.59	Bullhorns for Dismissal, radio base adapter, Generator, Labels, Motorola Cable, Compact Bench Power Supply	199 E 11 6399 00 999 0 11 0 12
			34.18	MAINTENANCE - SUPPLIES FOR BADGES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			30.49	MAINTENANCE - SUPPLIES FOR BADGES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			29.18	MAINTENANCE - SUPPLIES FOR BADGES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			-1.71	MAINTENANCE - SUPPLIES FOR BADGES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			49.99	Wireless clip microphones.	199 E 33 6399 00 999 0 99 0 15
			179.90	Car Tag Clear Hangers	199 E 11 6399 05 109 0 11 0 70
262700067	09/15/2026	BEN WILSON SUPPLY	10.00	MAINTENANCE - REPAIRS TO BACKHOE - GROUNDS CREW	199 E 51 6319 03 999 0 99 0 90
			66.00	MAINTENANCE - REPAIRS TO BACKHOE - GROUNDS CREW	199 E 34 6399 00 999 0 99 0 95
262700068	09/15/2026	BIG COUNTRY ELECTRIC COOP	11,094.27	ENERGY CHARGES - ACCT #1402263703 Services Rendered 08/01/26 - 09/01/26	199 E 51 6259 10 999 0 99 0 90
			5.04	ENERGY CHARGES - ACCT #1402263703 Services Rendered 08/01/26 - 09/01/26	199 E 51 6259 10 999 0 99 0 90
262700069	09/15/2026	BLOYD, ANGELYN	73.92	Bloyd -Teacher reimbursement	199 E 11 6399 00 043 0 11 0 50
			26.08	Bloyd -Teacher reimbursement	199 E 11 6399 00 043 0 11 0 50
262700070	09/15/2026	CHAVEZ, CHRISTIAN	100.00	Christian Chavez -Teacher reimbursement	199 E 11 6399 00 043 0 11 0 50
262700071	09/15/2026	DILLON MATTHIES	180.00	MAINTENANCE - DUCT CLEANING - PRIMARY CAMPUS	199 E 51 6249 00 999 0 99 0 90
			400.00	MAINTENANCE - DUCT CLEANING - PRIMARY CAMPUS	199 E 51 6249 00 999 0 99 0 90
			200.00	MAINTENANCE - DUCT CLEANING - PRIMARY CAMPUS	199 E 51 6249 00 999 0 99 0 90
			180.00	MAINTENANCE - DUCT CLEANING - PRIMARY CAMPUS	199 E 51 6249 00 999 0 99 0 90
			1,200.00	MAINTENANCE - DUCT CLEANING - PRIMARY CAMPUS	199 E 51 6249 00 999 0 99 0 90
			600.00	MAINTENANCE - DUCT CLEANING - PRIMARY CAMPUS	199 E 51 6249 00 999 0 99 0 90
			600.00	MAINTENANCE - DUCT CLEANING - PRIMARY CAMPUS	199 E 51 6249 00 999 0 99 0 90
262700072	09/15/2026	INDUSTRIAL HOSE & OILFIEL	25.44	MAINTENANCE - HOSE REPLACEMENT FOR BACKHOE - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
			26.03	MAINTENANCE - HOSE REPLACEMENT FOR BACKHOE - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
			25.54	MAINTENANCE - HOSE REPLACEMENT FOR BACKHOE - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
			5.53	MAINTENANCE - HOSE REPLACEMENT FOR BACKHOE - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
262700073	09/15/2026	KENT COUNTY APPRAISAL DIS	1,991.13	2026 4th QTR Budget Payment	199 E 99 6213 00 703 0 99 0 15
262700074	09/15/2026	MURDOCK, KATHERINE	97.93	Murdock -Teacher reimbursement	199 E 11 6399 00 043 0 11 0 50
262700075	09/15/2026	NIX'S AUTO & TIRE SERVICE	40.00	TRANSPORTATION- DOT INSPECTIONS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			22.00	TRANSPORTATION - FLAT TIRE REPAIR - UNIT 35 (GROUNDS UNIT 2)	199 E 34 6399 00 999 0 99 0 95
			40.00	TRANSPORTATION- DOT INSPECTIONS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
262700076	09/15/2026	ROCKING RC TRUCKING LLC	1,000.00	TRANSPORTATION - CDL TRAINING - STEVIE MATUS	199 E 34 6219 00 999 0 99 0 95
262700077	09/15/2026	SOUTH PLAINS IMPLEMENT LT	80.82	MAINTENANCE - BLADES - GROUND CREW	199 E 51 6319 03 999 0 99 0 90
262700078	09/15/2026	SOUTHWEST FOODSERVICE EXC	871.59	Food Service Meals for the month of July	240 L 00 2111 00 000 0 00 0 00
			0.00	Food Service Meals for the month of July	240 E 35 6299 00 999 0 99 0 15
			124,177.67	Food Service Meals for the month of August	240 L 00 2111 00 000 0 00 0 00
			0.00	Food Service Meals for the month of August	240 E 35 6299 00 999 0 99 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700079	09/15/2026	VERO FIBER NETWORKS, LLC	2,883.00	Leased Lit Fiber through Erate 9/1/2026 through 8/31/27 Vero Invoice Inv-VFN-9453 SPIN 143050324/Inv-VFN-13092	199 E 51 6259 13 999 0 99 0 90
262700080	09/16/2026	CHROMEBOOKPARTS.COM	81.82	Group Invoice #294722 Repair Invoice 295967 Date: 08/31/2026	461 E 37 6399 14 997 0 99 0 00
			47.99	Group Invoice #294722 Repair Invoice 295967 Date: 08/31/2026	461 E 37 6399 14 997 0 99 0 00
			149.71	Group Invoice #294727 Repair Date: 08/31/2026	461 E 37 6399 14 997 0 99 0 00
			114.99	Group Invoice #294502 Repair Date: 08/31/2026	461 E 37 6399 14 997 0 99 0 00
262700081	09/15/2026	EECU	797.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700082	09/15/2026	REGION XIV ESC ACP	250.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700083	09/15/2026	SCURRY COUNTY SCHOOL FCU	14,376.71	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700084	09/15/2026	SNYDER EDUCATION FOUNDATI	557.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700085	09/15/2026	TCG ADMINISTRATORS	2,785.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			2,959.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,715.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			746.63	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700086	09/18/2026	GORE, JESSICA	72.00	Jessica Gore/ Reimbursment back for mileage to Big Spring to Volleyball game 9/12/2026	199 E 41 6411 00 701 0 99 0 10
262700087	09/23/2026	ALBERTSONS SAFEWAY LLC	522.87	Culinary Arts - Food for classes_2025-2026_Original_8610026070	865 E 38 6399 40 001 0 99 0 00
262700088	09/23/2026	TRIDENT AWARDS	127.75	Fine Arts Awards - Letterman Jackets	865 E 38 6399 22 001 6 99 0 00
			157.00	Fine Arts Awards - Letterman Jackets	865 E 38 6399 22 001 6 99 0 00
			277.25	Fine Arts Awards - Letterman Jackets	865 E 38 6399 22 001 6 99 0 00
262700089	09/23/2026	A-Z BUS TEXAS LLC	405.02	TRANSPORTATION - BRAKE REPAIRS OF MULTIPLE UNITS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			166.02	TRANSPORTATION - BRAKE REPAIRS OF MULTIPLE UNITS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			110.68	TRANSPORTATION - BRAKE SWITCHES, SEAT COVERS	199 E 34 6399 00 999 0 99 0 95
			1,549.20	TRANSPORTATION - BRAKE SWITCHES, SEAT COVERS	199 E 34 6399 00 999 0 99 0 95
262700090	09/23/2026	ALBERTSONS SAFEWAY LLC	202.07	United - Chicken Lab for Advance Culinary	199 E 11 6399 82 001 0 22 0 30
			99.65	Culinary Arts - Food for classes_Rice Pudding_2025-2026_Original_0010026338	199 E 11 6399 82 001 0 22 0 30
			292.39	Cookies and drinks for Meet and Greet May 11, 2026	199 E 41 6349 00 999 0 99 0 15
262700091	09/23/2026	AQUAONE, INC.	3.00	Water Cooler refill jugs for DAEP	199 E 11 6399 00 999 0 28 0 15
			95.88	Water Cooler refill jugs for DAEP	199 E 11 6399 00 999 0 28 0 15
			42.00	Water Cooler refill jugs for DAEP	199 E 11 6399 00 999 0 28 0 15
262700092	09/23/2026	B & J WELDING SUPPLY LTD	162.00	MAINTENANCE - REPAIRS OF GROUNDS BACKHOE - GROUNDS CREW	199 E 34 6399 00 999 0 99 0 95
			20.10	MAINTENANCE - REPAIRS OF GROUNDS BACKHOE - GROUNDS CREW	199 E 34 6399 00 999 0 99 0 95
			20.10	MAINTENANCE - REPAIRS OF GROUNDS BACKHOE - GROUNDS CREW	199 E 34 6399 00 999 0 99 0 95
			20.90	MAINTENANCE - REPAIRS OF GROUNDS BACKHOE - GROUNDS CREW	199 E 34 6399 00 999 0 99 0 95
			7.05	MAINTENANCE - REPAIRS OF GROUNDS BACKHOE - GROUNDS CREW	199 E 34 6399 00 999 0 99 0 95
262700093	09/23/2026	BLOYD, ANGELYN	4,449.00	Reimbursement for CAEP Coursework Tuition	199 E 11 6499 00 999 0 11 0 15
262700094	09/23/2026	EDUCATION ADVANCED, INC	3,307.50	TestHound Toolkit renewal subscription	199 E 11 6399 00 999 0 11 0 15
			1,102.50	TestHound Toolkit renewal subscription	199 E 11 6399 00 999 0 11 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700094	09/23/2026	EDUCATION ADVANCED, INC	1,102.50	TestHound Toolkit renewal subscription	199 E 11 6399 00 999 0 11 0 15
262700095	09/23/2026	FRONTLINE TECHNOLOGIES GR	5,500.00	RTI program management	199 E 53 6219 00 999 0 99 0 15
			467.13	RTI program management	199 E 53 6219 00 999 0 99 0 15
262700096	09/23/2026	GOODHEART-WILCOX PUBLISHE	0.00	SHS CTE: EDUCATION & TRAINING - EXPIRES 10/31/2026	199 E 11 6399 00 999 0 22 0 15
			2,499.00	SHS CTE: EDUCATION & TRAINING - EXPIRES 10/31/2026	199 E 11 6399 00 999 0 22 0 15
262700097	09/23/2026	GOROUT	1,400.00	Anthony Gonzales / GoRout Renewal for Football	199 E 36 6399 74 001 0 91 0 45
262700098	09/23/2026	INSURICA DFB INSURANCE SE	602,234.00	2026-2027 Property & Casualty Insurance: 09/1/2026 - 09/01/2027	199 E 51 6429 00 999 0 99 0 90
			9,614.00	2026-2027 Property & Casualty Insurance: 09/1/2026 - 09/01/2027	199 E 51 6429 00 999 0 99 0 90
			9,300.00	2026-2027 Property & Casualty Insurance: 09/1/2026 - 09/01/2027	199 E 51 6429 00 999 0 99 0 90
			3,265.00	2026-2027 Property & Casualty Insurance: 09/1/2026 - 09/01/2027	199 E 51 6429 00 999 0 99 0 90
			12,829.00	2026-2027 Property & Casualty Insurance: 09/1/2026 - 09/01/2027	199 E 51 6429 00 999 0 99 0 90
			43,909.00	2026-2027 Property & Casualty Insurance: 09/1/2026 - 09/01/2027	199 E 51 6429 00 999 0 99 0 90
			20,223.00	2026-2027 Property & Casualty Insurance: 09/1/2026 - 09/01/2027	199 E 51 6429 00 999 0 99 0 90
262700099	09/23/2026	MALONE, FREDA	4,500.00	Alternative Certification Reimbursement	199 E 11 6221 00 999 0 11 0 15
262700100	09/23/2026	MANSFIELD OIL COMPANY OF	9,353.94	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			2.68	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			3.45	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			13.31	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			579.90	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			75.83	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			100.00	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			6,100.04	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			1.70	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			1.99	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			7.69	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			358.72	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			250.00	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
			19.95	TRANSPORTATION - FUEL/ GASOLINE - BUS BARN	199 E 34 6311 00 999 0 99 0 95
262700101	09/23/2026	MARTINEZ, ERICA	97.01	26-27: Teacher Reimbursements for Erica Martinez Amazon	199 E 11 6399 81 109 0 11 0 70
262700102	09/23/2026	MIDWEST BUS PARTS INC	2,652.50	TRANSPORTATION - SAFETY SEATS, BODY FLUID KITS, FIRST AID KITS, ETC. - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			8.77	TRANSPORTATION - SAFETY SEATS, BODY FLUID KITS, FIRST AID KITS, ETC. - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			50.69	TRANSPORTATION - SAFETY SEATS, BODY FLUID KITS, FIRST AID KITS, ETC. - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			62.40	TRANSPORTATION - SAFETY SEATS, BODY FLUID KITS, FIRST AID KITS, ETC. - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			9.70	TRANSPORTATION - SAFETY SEATS, BODY FLUID KITS, FIRST AID KITS, ETC. - BUS BARN	199 E 34 6399 00 999 0 99 0 95

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700102	09/23/2026	MIDWEST BUS PARTS INC	300.00	TRANSPORTATION - SAFETY SEATS, BODY FLUID KITS, FIRST AID KITS, ETC. - BUS BARN	199 E 34 6399 00 999 0 99 0 95
262700103	09/23/2026	MIGHTY MUSIC PUBLISHING	108.00	UIL Music Memory 26-27 School year	199 E 11 6399 05 109 0 11 0 70
			12.99	UIL Music Memory 26-27 School year	199 E 11 6399 05 109 0 11 0 70
262700104	09/23/2026	MILLER, ANTHONY	300.00	Golden Tigers Meeting- September 18, 2026	199 E 41 6299 00 999 0 99 0 15
262700105	09/23/2026	NATIONAL CENTER FOR YOUTH	170.00	National Center for Youth Issues LSSSCA Conference Nov 15th - 17th, 2026 Dallas, Texas - Emily Beaver	199 E 31 6411 00 001 0 99 0 30
			35.00	National Center for Youth Issues LSSSCA Conference Nov 15th - 17th, 2026 Dallas, Texas - Emily Beaver	199 E 31 6399 00 001 0 99 0 30
			50.00	National Center for Youth Issues LSSSCA Conference Nov 15th - 17th, 2026 Dallas, Texas - Emily Beaver	199 E 31 6399 00 001 0 99 0 30
			255.00	Lone Star State School Counselor Association Registration 26-27 school year Mercedes Gutierrez November 15-17	199 E 13 6499 00 109 0 99 0 70
			170.00	Sherry Faulkenberry /Counselor Training LSS School Counselor	199 E 23 6411 00 043 0 99 0 50
			35.00	Sherry Faulkenberry /Counselor Training LSS School Counselor	199 E 23 6411 00 043 0 99 0 50
			50.00	Sherry Faulkenberry /Counselor Training LSS School Counselor	199 E 23 6411 00 043 0 99 0 50
262700106	09/23/2026	NIX'S AUTO & TIRE SERVICE	112.00	TRANSPORTATION - TIRE REPLACEMENT - UNIT 26	199 E 34 6399 00 999 0 99 0 95
			902.04	TRANSPORTATION - TIRE REPLACEMENT - UNIT 26	199 E 34 6399 00 999 0 99 0 95
			24.00	TRANSPORTATION - TIRE REPLACEMENT - UNIT 26	199 E 34 6399 00 999 0 99 0 95
			112.00	TRANSPORTATION - TIRE REPLACEMENT - UNIT 30	199 E 34 6399 00 999 0 99 0 95
			902.04	TRANSPORTATION - TIRE REPLACEMENT - UNIT 30	199 E 34 6399 00 999 0 99 0 95
			24.00	TRANSPORTATION - TIRE REPLACEMENT - UNIT 30	199 E 34 6399 00 999 0 99 0 95
262700107	09/23/2026	PARENTSQUARE INC	2,209.00	Annual Subscription Fee Virtual Phone: 09/01/2026 - 08/31/2027	199 E 11 6399 00 999 0 11 0 12
262700108	09/23/2026	POKA LAMBRO TELECOMMUNICA	24.00	992-325-7431 // 992-325-7047 // 992-325-4035 // 992-325-1310 // Internet Service Due Service Address - Greenhouse, Maintenance/Transportation, Stanfield	199 E 51 6259 13 999 0 99 0 90
			24.00	992-325-7431 // 992-325-7047 // 992-325-4035 // 992-325-1310 // Internet Service Due Service Address - Greenhouse, Maintenance/Transportation, Stanfield	199 E 51 6259 13 999 0 99 0 90
			240.00	992-325-7431 // 992-325-7047 // 992-325-4035 // 992-325-1310 // Internet Service Due Service Address - Greenhouse, Maintenance/Transportation, Stanfield	199 E 51 6259 13 999 0 99 0 90
			120.00	992-325-7431 // 992-325-7047 // 992-325-4035 // 992-325-1310 // Internet Service Due Service Address - Greenhouse, Maintenance/Transportation, Stanfield	199 E 51 6259 13 999 0 99 0 90
262700109	09/23/2026	POSITIVE PROMOTIONS, INC.	71.75	Red Ribbons for Red Ribbon week 26-27 school year	199 E 31 6499 00 109 0 99 0 70
262700110	09/23/2026	REGION 4 EDUCATION SERVIC	200.00	Special Education Speech Supplies	199 E 11 6399 43 999 0 23 0 15
			30.00	Special Education Speech Supplies	199 E 11 6399 43 999 0 23 0 15
262700111	09/23/2026	RITTER, ALLISON	4,448.97	Reimbursement for CAEP Coursework Tuition	199 E 11 6499 00 999 0 11 0 15

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700112	09/23/2026	RYNO PEST CONTROL LLC	338.00	MAINTENANCE - GENERAL PEST CONTROL - PRIMARY CAMPUS	199 E 51 6249 01 999 0 99 0 90
262700113	09/23/2026	SCURRY COUNTY EMS	300.00	Christy Gonzales / Scurry County EMS Invoice for Football Games	199 E 36 6219 00 001 0 91 0 45
			300.00	Christy Gonzales / Scurry County EMS Invoice for Football Games	199 E 36 6219 00 001 0 91 0 45
			300.00	Christy Gonzales / Scurry County EMS Invoice for Football Games	199 E 36 6219 00 001 0 91 0 45
262700114	09/23/2026	SNYDER ROTARY CLUB	450.00	Jessica Gore: 26/27 Club Membership dues remainder payment of dues	199 E 41 6499 00 750 0 99 0 10
262700115	09/23/2026	SOUTH PLAINS IMPLEMENT LT	5.35	MAINTENANCE - SERVICE FOR GATOR - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
			24.10	MAINTENANCE - SERVICE FOR GATOR - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
			10.67	MAINTENANCE - SERVICE FOR GATOR - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
262700116	09/23/2026	STUDIES WEEKLY	1,511.10	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			438.00	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			1,500.15	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			438.00	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			1,412.55	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			438.00	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			1,850.55	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			438.00	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			1,992.90	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			438.00	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			1,817.70	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
			438.00	Studies Weekly Social Studies	199 E 11 6399 00 999 0 11 0 15
262700117	09/23/2026	TEX-OMA BUILDERS SUPPLY	750.00	MAINTENANCE - SERVICE CALL FOR PUSH BUTTONS - INTERMEDIATE & JR. HIGH	199 E 51 6249 01 999 0 99 0 90
262700118	09/23/2026	TSN VISUAL COMMUNICATIONS	3,600.00	The TSN Network and Agreement for Snyder ISD Invoice TSN-0954 TIPS 230105 Network License Renewal 09-1-2026 - 9-01-2027	199 E 11 6219 00 999 0 11 0 12
262700119	09/23/2026	TEXAS STATEWIDE NETWORK O	55.00	Daron Worrell to attend TSNAP Training - Fort Worth 09/28/26 - 09/30/26 - Membership	199 E 21 6499 00 801 0 99 0 20
262700120	09/23/2026	WINKLER WATERWORKS	2,850.00	MAINTENANCE - CAMPUS BACKFLOW TESTING 2026 - DISTRICT WIDE	199 E 51 6249 01 999 0 99 0 90
			475.00	MAINTENANCE - CAMPUS BACKFLOW TESTING 2026 - DISTRICT WIDE	199 E 51 6249 01 999 0 99 0 90
262700126	09/30/2026	BUTLER, LISA	96.38	Culinary Arts - Tiger Treats	865 E 38 6399 40 001 0 99 0 00
			74.09	Culinary Arts - Smoothie Lab	865 E 38 6399 40 001 0 99 0 00
			126.14	Culinary Arts - Sandwhich Lab	865 E 38 6399 40 001 0 99 0 00
262700127	09/30/2026	EECU	797.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700128	09/30/2026	REGION XIV ESC ACP	250.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700129	09/30/2026	SCURRY COUNTY SCHOOL FCU	14,576.71	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700130	09/30/2026	SNYDER EDUCATION FOUNDATI	562.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700131	09/30/2026	TCG ADMINISTRATORS	-23.63	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			23.63	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			0.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700131	09/30/2026	TCG ADMINISTRATORS	2,785.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			2,959.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,715.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			167.21	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700132	09/30/2026	TEXAS LIFE INSURANCE COMP	857.85	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			857.85	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
262700167	09/30/2026	HIGGINBOTHAM PUBLIC SECTO	463.33	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,106.27	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,050.13	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			298.25	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,421.86	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			2,846.73	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,080.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			607.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			639.43	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			358.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			3,627.30	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			35.68	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			1,281.39	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			561.43	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			174.15	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,261.85	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			687.49	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,537.01	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			1,838.14	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			463.33	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,106.27	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,050.13	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			291.75	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,404.92	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			2,776.01	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,052.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			629.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			606.15	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			327.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			3,378.70	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			35.68	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			1,205.49	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			587.53	Payroll accrual	863 L 00 2159 00 000 0 00 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
262700167	09/30/2026	HIGGINBOTHAM PUBLIC SECTO	174.15	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,217.87	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			691.45	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,684.81	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			1,863.36	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
		Totals for checks	2,686,375.13		

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
199	GENERAL FUND	66,155.45	423.35	1,571,978.92	1,638,557.72
211	TITLE I PART A, BASIC PROGRAMS	3,564.76	0.00	0.00	3,564.76
212	TITLE I PART C, MIGRATORY CHLD	292.48	0.00	0.00	292.48
224	IDEA PART B FORMULA	5,152.28	0.00	52,814.90	57,967.18
225	IDEA PART B PRESCHOOL	253.27	0.00	0.00	253.27
240	FOOD SERVICE	125,230.70	0.00	0.00	125,230.70
255	TITLE IV CLASS SIZE REDUCTION	522.38	0.00	0.00	522.38
289	FEDERAL SPECIAL REVENUE FUND	327.29	0.00	2,035.18	2,362.47
461	CAMPUS ACTIVITY FUNDS	0.00	0.00	4,242.50	4,242.50
753	HEALTH INSURANCE	0.00	0.00	185,924.00	185,924.00
810	PRIVATE-PURPOSE TRUST FUNDS	3,250.00	0.00	0.00	3,250.00
863	PAYROLL CLEARING	659,608.07	0.00	0.00	659,608.07
865	STUDENT ACTIVITY ACCT	0.00	0.00	4,599.60	4,599.60
*** Fund Summary Totals ***		864,356.68	423.35	1,821,595.10	2,686,375.13

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